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REPORT

OF THE TOWN OFFICERS

PIERMONT N.H.

FOR THE YEAR ENDING DECEMBER 31

1971



ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Piermont

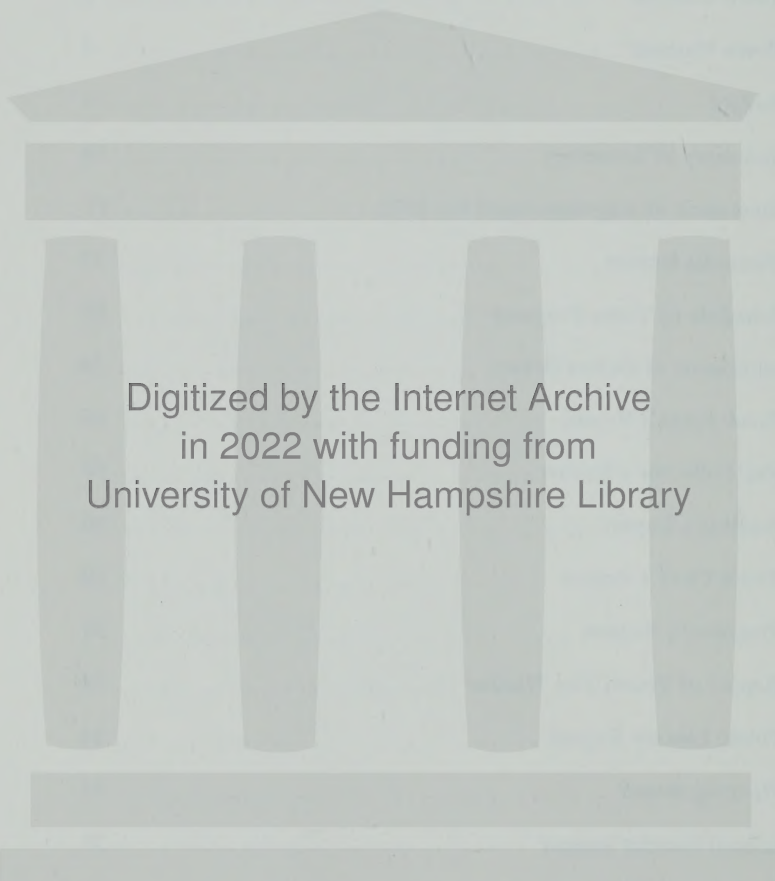
NEW HAMPSHIRE

For the Year Ending December 31

1971

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TOWN OFFICERS

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

LIBRARY TRUSTEES

Mrs. Louise Horton	Honorary Trustee
Mrs. Helen Underhill	Term expires 1972
Mr. William R. Deal	Term expires 1972
Mrs. Eleanor Deal	Term expires 1973
Mrs. Caroline French	Term expires 1973
Mr. Hastings Dietrich	Term expires 1974
Mr. William Daley	Term expires 1974

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 in Piermont Town Hall, in said Piermont, on Tuesday, the seventh 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 the support of the Fire Department.
8. To raise and appropriate money for public relief and old age assistance.
9. To raise and appropriate money for maintenance of cemeteries.
10. To see if the Town will vote to accept a certain tract of land adjacent to the Clay Hollow Cemetery proposed to be deeded to the Town at the cost of one dollar by Edward W. French for use as a burying ground to extend the present limits of that cemetery.
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 adopt the non-partisan ballot system for the election of Town Officers, as provided for in RSA 59:73.

(If this Article is approved, the system shall not be in effect until the next Annual Town Meeting, in March 1973)

14. 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.

15. 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 7c per \$1,000 of the assessed valuation of the Town for 1971.

16. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

17. To raise and appropriate money for the Police Department.

18. To raise and appropriate money for the Planning and Zoning Board.

19. To raise and appropriate money for Legal Expense.

20. To raise and appropriate money for Ambulance Service.

21. To raise and appropriate money for Blister Rust Control.

22. 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.

23. To see if the Town will raise and appropriate money to clean and develop water holes.

24. To raise and appropriate money for maintenance of Lebanon Airport.

25. To see if the Town wishes to raise and appropriate money for the White Mountain Community Services Inc.

26. To raise and appropriate money for Town Dump.

27. 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 seventy-two.

William Putnam
Martin H. Day
James T. Brewer

Selectmen of Piermont

A true copy of Warrant – Attest:

William Putnam
Martin H. Day
James T. Brewer

Selectmen of Piermont

BUDGET FOR 1972

Town Charges	\$ 7,500.00
Police	250.00
Fire Department	3,000.00
Blister Rust	125.00
Insurance	1,500.00
Planning and Zoning	150.00
Water Holes	200.00
Legal Expenses	200.00
Town Dump	1,000.00
Highways and Bridges	15,000.00
Street Lights	800.00
Town Road Aid	331.18
Library	1,200.00
Public Relief	2,500.00
Old Age Assistance	2,000.00
Ambulance Service	765.00
Memorial Day	150.00
White Mountain Community Service	350.00
Swimming Pool	300.00
Cemeteries	400.00
Airports	200.00
White Moutain Region	298.89
County Tax	10,000.00
School District	97,794.07
	<hr/>
	\$146,014.14

Last year, in 1971, the valuation on which taxes were assessed amounted to 33% of the full property value. This year, in 1972, it is the intention of the Selectmen to set the valuation at 50% of the full property value. Preliminary computations indicate that this change will result in an

Estimated Rate of — \$4.30

William Putnam
Martin H. Day
James T. Brewer

Selectmen of Piermont

BUDGET OF THE TOWN OF PIERMONT, N.H.

SOURCES OF REVENUE

	Estimated Revenue 1971	Actual Revenue 1971	Estimated Revenue 1972
FROM STATE:			
Interest & Dividends Tax	\$ 2,236.99	\$ 2,236.99	\$ 2,300.00
Savings Bank Tax	162.60	162.60	165.00
Highway Subsidy		2,488.08	4,965.15
Meals & Rooms Tax	1,780.00	2,048.77	2,100.00
FROM LOCAL SOURCES:			
Dog Licenses	190.00	224.40	220.00
Rent of Town Hall, Bldgs., & Land	300.00	295.00	300.00
Income from Trust Funds	6,000.00	6,405.16	6,500.00
Motor Vehicle Permit Fees	5,500.00	5,952.70	6,000.00
REIMBURSEMENTS a/c BUSINESS PROFITS TAX	7,500.00	7,998.24	8,000.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Yield Taxes	300.00	1,423.83	300.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAX	<u>\$23,969.59</u>	<u>\$29,235.77</u>	<u>\$30,850.15</u>
Amount to be raised by Property Taxes			115,163.99
TOTAL REVENUES			<u>\$146,014.14</u>

APPROPRIATIONS

	Appropriations 1971	Actual Expenditures 1971	Estimated Appropriations 1972
GENERAL GOVERNMENT:			
Town Officers Salaries	\$ 2,000.00	\$ 1,747.00	\$ 2,000.00
Town Officers Expenses	2,000.00	2,439.23	2,400.00
Election & Registration Expenses	150.00	178.29	600.00
Expenses Town Hall	2,200.00	1,145.31	2,500.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department		229.72	250.00
Fire Department	2,500.00	3,353.74	3,000.00
Blister Rust		325.00	125.00
Ambulance Service		765.00	
Insurance	1,500.00	1,424.00	1,500.00
Planning & Zoning		174.09	150.00
Water Holes	200.00	32.40	200.00
Legal Expenses	600.00	713.88	200.00
HEALTH:			
Health Dept.		31.95	
Vital Statistics		17.50	
Town Dump	750.00	1,082.58	1,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance	10,000.00	13,288.31	15,000.00
Street Lighting	800.00	774.63	800.00
Town Road Aid	334.34	334.34	331.18

LIBRARY	1,200.00	1,200.00	1,200.00
PUBLIC WELFARE:			
Public Relief	2,500.00	1,474.50	2,500.00
Old Age Assistance	2,000.00	1,621.99	2,000.00
Ambulance Service			765.00
PATRIOTIC PURPOSES:			
Memorial Day	150.00	150.00	150.00
White Mt. Comm. Service	350.00	350.00	350.00
SWIMMING POOL	300.00	69.74	300.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	400.00	1,957.36	400.00
Airports	250.00	200.00	200.00
Advertising & Regional Associations	298.89	298.89	298.89
INTEREST ON TEMPORARY LOANS		281.25	
CAPITAL OUTLAY:			
County Tax			10,000.00
School Tax			97,794.07
TOTAL APPROPRIATIONS	<u>\$30,483.23</u>		<u>\$146,014.14</u>

SUMMARY OF INVENTORY VALUATION

Land		\$ 394,900.00
Buildings		1,290,050.00
Public Utilities: Electric		49,900.00
Mobile Homes, House Trailers & Travel		
Trailers Assessed as Personal Property	30	59,700.00
Boats & Launches	27	1,300.00
		\$1,795,850.00
Total Valuation before Exemptions Allowed		
Elderly Exemptions	22	
Total Exemptions Allowed		25,245.00
		\$1,770,605.00
Net Valuation on which Tax Rate is Computed		

UTILITIES

Conn. Valley Electric Co.		\$42,150.00
Central Vt. Public Service Corp.		250.00
N.H. Electric Corp.		7,500.00
		\$49,900.00
Number of Inventories Distributed		301
Number of Inventories Returned		127

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE TAX YEAR 1971**

APPROPRIATIONS:

Town Officers Salaries	\$ 2,000.00
Town Officers Expenses	2,000.00
Election & Registration Expenses	150.00
Town Hall & Buildings Maintenance	2,200.00
Fire Department	2,500.00
Insurance	1,500.00
Planning & Zoning	600.00
Water Holes	200.00
Town Dump	750.00
Street Lighting	800.00
General Expenses of Highway Department	10,000.00
Town Road Aid	381.96
Library	1,200.00
Old Age Assistance	2,000.00
Public Relief	2,500.00
Memorial Day	150.00
Swimming Pool	350.00
Cemeteries	400.00
Lebanon Airport	250.00
Advertising & Regional Associations	298.89
White Mountain Community Service	350.00
	<hr/>
Total Town Appropriation	\$ 30,580.85

LESS: ESTIMATED REVENUES AND CREDITS:

Interest & Dividends Tax	\$ 2,237.00
Savings Bank Tax	163.00
Meals & Rooms Tax	2,031.00
Revenue from Yield Tax Sources	946.00
Interest Received on Taxes & Deposits	150.00
Dog Licenses	195.00
Motor Vehicle Permit Fees	5,800.00
Rent of Town Property & Equipment	300.00
Income from Trust Funds	6,500.00
Resident Taxes Retained	1,287.00
Surplus	500.00
Highway Subsidy	2,488.00
	<hr/>
Total Revenues & Credits	\$ 22,597.00
	<hr/>
Net Town Appropriations	\$ 7,983.85
Net School Appropriations	87,903.07
County Tax Assessment	12,725.39
	<hr/>
Total of Town, School & County	\$108,612.31

Deduct: Reimb. a/c Property exempted	
1970 Spec. Session	-7,998.24
Add: War Service Tax Credits	+2,850.00
Add: Overlay	+1,001.63
	<hr/>
Property Taxes to be Raised	\$104,465.70

PROPERTY TAXES TO BE COMMITTED TO COLLECTOR:

Gross Property Taxes	\$104,465.70
Less: w/Serv. Tax Cr.	2,850.00
	<hr/>
Total Tax Commitment	\$101,615.70

Tax Rates Approved by Tax Commission — \$5.90

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year ending December 31, 1971

Title of Appropriation	Receipts & Reim- bursements	Total Amt. Available	Expendi- tures	Unexpended Balance	Overdraft
Town Officers Salaries	\$	\$ 2,000.00	\$ 1,747.00	\$ 253.00	\$
Town Officers Expenses		2,000.00	2,439.23		439.23
Election & Registration		150.00	178.00		28.00
Town Hall		2,200.00	1,145.31	1,054.69	
Police Department		229.00	229.00		229.00
Fire Department		2,500.00	3,353.74		853.74
Blister Rust			325.00		325.00
Ambulance Service			765.00		765.00
Insurance		1,500.00	1,424.00	76.00	
Planning & Zoning			174.00		174.00
Water Holes		200.00	32.40		
Legal Expenses		600.00	713.88	167.60	
Health Department			31.95		113.88
Town Dump		750.00	1,082.58		31.95
Highways & Bridges		10,000.00	13,288.31		332.58
Town Road Aid		334.34	334.34		3,288.31
Library		1,200.00	1,200.00		

Public Relief					
Old Age Assistance		1,474.50	2,500.00		1,026.50
Memorial Day		1,621.99	2,000.00		378.01
White Mt. Comm. Service		150.00	150.00		
Swimming Pool		350.00	350.00		
Cemeteries		69.74	300.00		230.26
Airports	1,540.12	1,957.36	400.00		17.24
White Mt. Region		200.00	250.00		50.00
Interest		289.98	289.98		
County Tax		281.25			281.25
		12,725.39			
TOTALS	<u>\$1,540.12</u>	<u>\$47,583.95</u>	<u>\$42,399.71</u>	<u>\$3,136.06</u>	<u>\$6,879.18</u>
Total Overdraft					<u><u>\$3,743.12</u></u>

FINANCIAL REPORT

of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1971

ASSETS

Cash:	
In hands of Treasurer	\$23,891.84
Unredeemed Taxes:	
Levy of 1970	63.91
Uncollected Taxes:	
Levy of 1971	20,944.05
Levy of 1970	6.00
1969 Yield	464.16
1970 Yield	96.60
State Head Taxes – Previous Years	15.00
	<hr/>
Total Assets	\$45,481.56

LIABILITIES

Accounts Owed by the Town:	
Due to State: Resident Taxes – 1971	\$ 517.00
2% Bond & Debt Retirement Taxes	94.46
School District	39,903.07
	<hr/>
Total Accounts Owed by the Town – Liabilities	\$40,514.53
Current Surplus	4,967.03
	<hr/>
Grand Total	<u>\$45,481.56</u>

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes	\$81,898.74
Resident Taxes	1,880.00
Yield Taxes	<u>1,423.83</u>
Total Current Years Taxes	\$ 85,202.57
Property Taxes & Yield Taxes –	
Previous Years	7,660.00
Poll Taxes – Previous Years	2.00
State Head Taxes – Previous Years	148.00
Interest received on Delinquent Taxes	365.46
Tax Sales Redeemed	334.48
From State:	
Highway Subsidy	2,488.08
Interest and Dividends Tax	2,236.99
Savings Bank Tax	162.60
Fighting Forest Fires	132.78
Meals and Rooms Tax	2,048.77
Reimbursements a/c Business	
Profits Tax	7,998.24
From Local Sources, Except Taxes:	
Dog Licenses	224.40
Pistol Permits	10.00
Rent of Town Property	295.00
Income from Trust Funds	6,405.16
Income from Cemetery Trust Funds	1,540.12
Motor Vehicle Permits	<u>5,952.70</u>
Total Current Revenue Receipts	\$123,207.35
Receipts Other than	
Current Revenue:	
T.R.A.	\$10,000.00
School District Ins. Refund	10,000.00
Town Histories	8.00
George J. Hartwell, refund	50.00
Frank Rodimon, Road	8.00
Agent's refund	400.00
Taylor-Palmer Agency	39.00
Barry Regil, brush fire	25.58

Bank Tax	.19
Refund, check no. 920	200.00
Refund, check no. 950	7.50
Refund, check no. 984	<u>17.46</u>
	<u>20,755.73</u>
Total Receipts other than Current Revenue	\$143,963.08
Cash on hand January 1, 1971	<u>45,158.17</u>
Grand Total	<u><u>\$189,121.25</u></u>

UNIFORM CLASSIFICATION

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 1,747.00
Town Officers' Expenses	2,439.23
Election & Registration Expenses	178.29
Legal Expenses	713.88
Expenses Town Hall & other Town Bldgs.	1,145.31

Protection of Persons and Property:

Police Department	229.72
Ambulance Service	765.00
Fire Department	3,353.74
Blister Rust	325.00
Planning & Zoning	174.09
Water Holes	32.40
Insurance	1,424.00
Bounties	16.00

Health:

Health Dept.	31.95
Vital Statistics	17.50
Town Dump	1,082.58

Highways & Bridges:

Town Road Aid	10,334.22
Town Maintenance	10,033.34
Street Lighting	774.63
General Expenses of Highway Dept.	3,654.97
Gas Tax Subsidy	2,488.08

Library 1,200.00

Public Welfare:

Old Age Assistance	1,621.99
Public Relief	1,474.50

Memorial Day 150.00
Swimming Pool 69.74

Public Service Enterprises:

White Mt. Comm. Service	350.00
Cemeteries	1,957.36
Airports	200.00

Unclassified:

Advertising & Regional Associations	298.89
Taxes bought by Town	63.91
Discounts, Abatements & Refunds	17.46
Church Treasurer	400.00

Total Current Maintenance Expenses \$47,345.04

Debt Service:

Paid on Tax Anticipation Notes	<u>281.25</u>	
Total Interest Payments		281.25

Principal of Debt:

Payments on Tax Anticipation Notes	<u>10,000.00</u>	
Total Principal Payments		<u>10,000.00</u>
Total Outlay Payments		\$59,046.03

Payments to Other Governmental Divisions:

Resident Taxes Paid to State Treasurer	\$ 846.00
State Head Taxes Paid to State Treasurer	714.36
Payments to State a/c 2% Bond & Debt Retirement Taxes	82.91
Taxes Paid to County	12,725.39
Boat Tax	3.34
Payments to School Districts	91,811.38

Total Payments to Other Governmental
Divisions \$106,183.38

Total Payments for all Purposes 165,229.41

Cash on hand December 31, 1971 23,891.84

Grand Total \$189,121.25

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
	<u> </u>
Total	<u><u>\$93,000.00</u></u>

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

Town Officers' Salaries:	
William Putnam, Selectman	\$ 184.00
Martin H. Day, Selectman	208.50
James T. Brewer, Selectman & Overseer	244.50
Martin H. Day, Bookkeeping 1970	125.00
Meda L. Kinghorn, Town Clerk	300.00
Meda L. Kinghorn, Tax Collector	375.00
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee of Trust Funds	100.00
William Daley, Health Dept.	10.00
Hastings L. Dietrich, Auditor	25.00
R. Theodore Ball, Auditor	25.00
	<u> </u>
	\$ 1,747.00

Town Officers' Expenses:	
Bradford National Bank, services	\$ 8.00
Brown & Saltmarsh Co., supplies	40.50
Homestead Press, tax bills	19.83
Wheeler & Clark Co., supplies	7.82
Branham Publishing Co., auto books	17.60
Hastings L. Dietrich, auditor's expense	3.20
Bettina B. Adams, Town Clerk's dues	6.00
Assessors Association, dues	15.00
Edson C. Eastman Co., supplies	73.60

Taylor-Palmer Agency, bonds	300.00
Journal-Opinion, notice	6.60
New Hampshire Tax Collectors Assn.	5.00
N. H. Municipal Association	3.00
The Reporter Press, Town Reports	746.12
State Treasurer	5.25
Gove & Bancroft, supplies	1.05
William Daley, expense	21.92
Floyd Smith, envelopes & postage	98.81
Evans Printing	24.00
Martina D. Stever, typing	20.00
Martin H. Day, Town Reports & expense	75.00
Charles Wood, transfer	54.48
Meda L. Kinghorn, rent	100.00
Meda L. Kinghorn, auto permits	491.00
Meda L. Kinghorn, expense	89.98
James T. Brewer, expense	80.47
Harold Davison	125.00
	<hr/>
	2,439.23

Election:

George J. Hartwell, supervisor	\$ 34.60
Robert A. Evans, supervisor	34.60
William R. Deal, supervisor	34.65
Hastings L. Dietrich, moderator	15.00
Gibby Press	9.44
Meda L. Kinghorn	10.00
Marjorie Mellin, ballot clerk	10.00
Caroline French, ballot clerk	10.00
Winona Robie, ballot clerk	10.00
Roger Jesseman, ballot clerk	10.00
	<hr/>
	178.29

Town Hall:

Perry's Oil Service	\$ 451.33
Gove & Morrill, supplies	24.24
Country Gas Service	91.63
Robert A. Evans, care of hall	106.67
Robert A. Evans, land damage	15.00
Conn. Valley Electric Co. Inc.	150.58
Gladys Webster	7.00
Glen Perkins, repairs	10.50
Leonard Dobbins, repairs	114.86
Doris Jesseman, cleaning	17.50
James Hood, repairs	108.00
Bradley James, mowing lawn	20.00

Martin H. Day	10.00	
Gould's Country Store	<u>18.00</u>	
		1,145.31
Tesreau & Gardner, legal fees		713.88
Planning Board:		
William Barker	\$ 46.76	
Tuck Press	33.20	
Gibby Press	6.77	
N. H. Tomorrow	30.63	
Richard McDonalds, soil conservation	7.50	
James T. Brewer	12.68	
Journal-Opinion	3.75	
Eris Eastman	<u>32.80</u>	
		174.09
Police:		
Remembrance L. Martin, chief	\$ 44.22	
William R. Deal	<u>185.50</u>	
		229.72
Ambulance Service:		
A. E. Hale Co.		765.00
Blister Rust:		
State of N. H.		325.00
Bounties:		
Selectmen		16.00
Insurance:		
Taylor-Palmer Agency		1,424.00
Fire Department:		
Bradford Fire Department	\$ 402.00	
New England Telephone Co.	231.62	
Glen Perkins, cutting lawn	28.00	
Edward French, repairs	89.53	
Perry's Oil Service Inc.	418.34	
Conn. Valley Electric Co. Inc.	96.97	
Taylor-Palmer Agency	318.25	
Franconia Insurance	403.00	
Joe's Equipment Co.	21.55	
Richard Waterman, labor	40.50	

Gould's Country Store	10.32	
Hazen's Garage	96.90	
The State Chemical Co.	217.99	
Alfred Stevens, fire permits	36.00	
Alfred Stevens, forest fires	167.72	
Piermont Fire Dept., pay roll & equip.	<u>775.05</u>	
		3,353.74
Board of Health:		
William Daley		31.95
Vital Statistics:		
Meda L. Kinghorn		17.50
Water Holes:		
James French		32.40
Town Dump:		
Clinton Stetson, care of dump	\$ 892.90	
Frank Rodimon	179.50	
Gould's Country Store	1.39	
D. C. McLam	<u>8.79</u>	
		1,082.58
Highways & Bridges:		
Wages	\$10,033.34	
Expense	<u>3,654.97</u>	
Less Advance of \$400 (included above)		13,688.31
Highway Subsidy-RSA 241:14		2,488.08
Town Road Aid:		
Town's share T.R.A.	\$ 334.22	
T.R.A. note	<u>10,000.00</u>	
		10,334.22
Street Lights & Blinker:		
Conn. Valley Electric		774.63
Library:		
William R. Deal		1,200.00

Public Welfare:		
Old Age Assistance	\$ 1,621.99	
Public Relief	<u>1,474.50</u>	
		3,096.49
Memorial Day:		
Bernard Byron		150.00
Swimming Pool:		
James French, labor	\$ 10.50	
Robert Daley, labor	11.00	
William Daley, supplies	30.00	
D. C. McLam, supplies	14.43	
Gove & Morrill, supplies	<u>3.81</u>	
		69.74
Cemeteries:		
George J. Hartwell, labor	\$ 683.34	
Stoddard Implement Co.	20.45	
Cottonstone Farm, flowers	16.00	
Glen Perkins, labor	24.00	
Bradford Oil Co.	7.80	
Gove & Morrill	2.99	
D. C. McLam, supplies	4.05	
Floyd Smith, labor	10.00	
Conn. Valley Electric Co. Inc.	21.00	
James T. Brewer, expense	5.63	
Martin H. Day, man & truck	5.00	
Gould's Country Store	55.43	
Merrimack Farmers Exchange	15.00	
Hosmer Bros., repairing monuments	1,010.00	
Hazen's Garage	31.67	
Frank Rodimon	<u>45.00</u>	
		1,957.36
White Mountain Region		298.89
Lebanon Airport		200.00
Taxes Bought By Town		63.91
White Mountain Community Service		350.00

Unclassified:		
Alfred Stevens, Church Treasurer	\$ 400.00	
Refund Tax 1971	<u>17.46</u>	
		417.46
Interest:		
Bradford National Bank		281.25
Town Note:		
Bradford National Bank		10,000.00
State and County:		
County Tax	\$12,725.39	
Bond & Debt Retirement Tax	82.91	
Boat Tax	3.34	
Head Tax	714.36	
Resident Tax	<u>846.00</u>	
		14,372.00
School District		<u>91,811.38</u>
Total Orders Drawn		<u><u>\$165,229.41</u></u>

ROAD AGENT'S REPORT

Expenses

Ted Heath	Sand	\$ 37.70
Interstate Equipment Co.	Plow Blades	145.76
Currier Travel Sales	Plowing River Rd.	110.00
Blake Chev. Co.	Plow repairs, bolts	13.81
Alcide Fagnant	Bulldozer	10.00
Clinton Stetson	Shoveling walks	145.00
Hazen's	Oil & Repairs	50.05
International Salt Co.	Salt	773.65
Sanel Auto Parts	Grader switch	3.50
New Eng. Metal Culvert Co.	Culvert couplings	20.44
Holmes Trans. Inc.	Freight	7.06
Gould's	Anti-Freeze, Shovels	55.54
D. C. McLam	Repairs-Plow, Sander	73.17
Perry's Oil Ser.	Diesel Fuel	85.13
Archie Cole	Gravel	57.90
Bob's Texaco Station	Power Saw	195.00
Winston Oakes	Repairing bridge	
	butment	83.03
Ralph Webster	Bridge Timbers	40.00
R. A. Berg	Bridge Planks	86.49
Paul Jackson	Road Oil	294.00
Blacktop Inc.	Cold Patch	237.12
Orford Sand & Gravel	Crushed gravel	27.00
Burgess Metcalf	Sand & Gravel	55.00
State Chemical Co.	Weed Killer	227.60
Miller Concrete	Cement	72.80
N.H. Bituminous	Asphalt	<u>1,538.22</u>
		\$4,444.97

Wages

Frank W. Rodimon	Wages	\$2,667.50
Frank W. Rodimon	Truck	3,655.00
Frank W. Rodimon	Tractor	299.75
Glen Perkins	Wages	906.25
Ralph Webster	Wages	45.00
Everett Jesseman	Wages	75.00
Henry Boutin	Wages	622.15
Archie Cole	Wages	563.75
Clinton Stetson	Wages	50.00
Lee Jackson	Wages	<u>19.04</u>
		\$8,833.44

HIGHWAY SUBSIDY – RSA 241:14

Period August 1 through December 31, 1971

\$2,488.08

Nov. 20	
Moulton Const. Inc., Shovel 52	365.70
Moulton Const. Inc., Truck 52	253.00
Moulton Const. Inc., Truck 52	246.10
Frank W. Rodimon, Truck 52	170.20
Harry Wright, Truck 52	156.20
Earl Howard, Truck 52	177.10
Frederic King, Truck 52	184.00
Walter Franklin, Truck 52	149.50
Frank W. Rodimon, Wages 52	84.00
Russell Gould, 3449 yds. gravel, 52	517.35
Archie Cole, 588 yds. gravel, 52	83.70
Theodore Heath, 261 yds. sand, 52	26.10
	<hr/>
	\$2,412.95
General Maintenance	\$ 75.13
Total	<hr/>
	\$2,488.08

REPORT OF TAX COLLECTOR

Levy of 1971

Taxes Committed to Collector:	
Property Taxes	\$102,573.80
Resident Taxes	<u>2,340.00</u>
Total Warrant	\$104,913.80
Yield Taxes	1,135.75
Added Taxes	79.00
Interest Collected	<u>3.99</u>
Total Debits	\$106,132.54
Remittances to Treasurer:	
Property Taxes	81,898.74
Resident Taxes	1,880.00
Yield Taxes	1,052.04
Interest Collected	<u>3.99</u>
	84,834.77
Abatements:	
Property Taxes	270.01
Yield Taxes	<u>83.71</u>
	353.72
Uncollected Taxes as of Dec. 31, 1971:	
Property Taxes	20,464.05
Resident Taxes	<u>480.00</u>
	<u>20,944.05</u>
Total Credits	\$106,132.54

Levy of 1970

Uncollected Taxes as of Jan. 1, 1971:	
Property Taxes	7,550.80
Poll Taxes	54.00
Yield Taxes	<u>96.60</u>
	\$ 7,701.40
Added Poll Taxes	4.00
Overpayment — Property Taxes	52.00
Interest Collected	<u>252.60</u>
	308.60
Total Debits	\$ 8,010.00

Remittances to Treasurer:	
Property Taxes	7,602.80
Poll Taxes	52.00
Interest Collected	<u>252.60</u>
	\$ 7,907.40
Uncollected Taxes – Dec. 31, 1971:	
Poll Taxes	6.00
Yield Taxes	<u>96.60</u>
	102.60
Total Credits	\$ 8,010.00

Levy of 1969

Uncollected Taxes as of Jan. 1, 1971:	
Poll Taxes	4.00
Yield Taxes	<u>464.16</u>
Total Debits	\$ 468.16

Remittances to Treasurer:	
Poll Taxes	2.00
Poll Taxes	2.00
Yield Taxes	<u>464.16</u>
Total Credits	\$ 468.16

Levy of 1968

Uncollected Taxes as of Jan. 1, 1971:	
Yield Taxes	371.79
Interest Collected	<u>52.37</u>
Total Debits	424.16

Remittances to Treasurer:	
Yield Taxes	371.79
Interest Collected	<u>52.37</u>
Total Credits	\$ 424.16

Summary of Unredeemed Taxes

Unredeemed Jan. 1, 1971	329.44	
Taxes sold to Town – Tax Sale	63.91	
Interest Collected	<u>46.74</u>	
		\$ 440.09
Remitted to Treasurer	376.18	
Unredeemed	<u>63.91</u>	
		\$ 440.09

MEDA L. KINGHORN
Tax Collector

AUDITORS REPORT

We certify that we have examined the accounts of the Officers of the Town of Piermont for the year ending December 31, 1971, 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

TOWN CLERK'S REPORT

1970 Auto Permits Issued	\$ 27.43	
1971 Auto Permits Issued	5,925.27	
85 Male Dogs Registered	170.00	
6 Female Dogs Registered	30.00	
2 Kennel Licenses Issued	40.00	
Penalties Collected	<u>3.00</u>	\$6,195.70
Remittances to Treasurer:		
Auto Permits	\$5,952.70	
Dog Licenses & Penalties	224.40	
Fees Retained-dog licenses	<u>18.60</u>	\$6,195.70

MEDA L. KINGHORN
Town Clerk

TREASURER'S REPORT 1971

Balance on hand, Jan. 1, 1971		45,158.17
Received from Town Clerk:		
Motor Vehicle Permits 1970	27.43	
Motor Vehicle Permits 1971	5,925.27	
Dog Licenses	<u>224.40</u>	
		6,177.10
Received from Tax Collector:		
Property Taxes	89,501.54	
Head Taxes	135.00	
Head Tax penalties	13.00	
Poll Taxes	59.20	
Resident Tax	1,880.00	
Interest	303.76	
Yield Taxes	1,423.83	
Tax Sales Redeemed	<u>376.18</u>	
		93,692.51
Received from Trustees of Trust Funds:		
Clark Fund	6,405.16	
Cemetery Funds	<u>1,540.12</u>	
		7,945.28
Received from State Treasurer:		
Forest Service	88.58	
Forest Lands Reimbursement	44.20	
Interest & Dividend Tax	2,236.99	
Savings Bank Tax	162.60	
Room & Meals Tax	2,048.77	
Road Subsidy	2,488.08	
Per RSA 31-A: 4 & 31-A: 5 II	<u>7,998.24</u>	
		15,067.46
Received from Other Sources:		
Sales of Town Histories	50.00	
Rent of Town Land	50.00	
Use of Town Hall	35.00	
Bradford National Bank, Notes No. 135 & 136	20,000.00	
Use of Grader	20.00	
Hay on School Lots	200.00	
Pistol Permits	10.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
School District's share of Insurance	8.00	
Town Orders Void (No. 930 & 950)	207.50	

Reimbursement, Illegal Fire (Blg)	25.58	
Unclassified	<u>64.65</u>	<u>21,080.73</u>
Total Receipts		189,121.25
Less – Expenditures		<u>-165,229.41</u>
Balance, January 1, 1972		<u><u>\$23,891.84</u></u>

WILLIAM R. DEAL, Treasurer
Town of Piermont

REPORT OF THE FOREST FIRE WARDEN & DISTRICT CHIEF

Lest We Forget – It Can Happen Here

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947; nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand – a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them *dead out* when leaving.
4. *Most important* – instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year – 1971 – was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned – 1971 season:

STATE	463 fires	160 acres
DISTRICT	19	11¼
TOWN	1	1/10

John Q. Ricard
DISTRICT CHIEF

Alfred Stevens
FOREST FIRE WARDEN

PIERMONT PUBLIC LIBRARY

Financial Report – Dec. 31, 1971

Balance, Jan. 1, 1971		365.54
	RECEIPTS:	
Town Treasurer		1,200.00
Grace Mattoon Memorial Fund		803.43
Miscellaneous		<u>6.50</u>
Total Receipts:		<u><u>2,375.47</u></u>

EXPENDITURES

Books	629.96
Magazines	176.69
Perry's Oil Service	394.04
Conn. Valley Electric Co., Inc.	37.00
Bradford National Bank – box rent	5.00
Supplies	47.75
Repair & Maintenance	99.27
The Taylor-Palmer Agency, Inc., ins.	88.20
Shelving, labor and material	320.83
William R. Deal, Librarian & Clerk of Mattoon Fund	175.00
Hastings Dietrich, Asst. Librarian	150.00
	<u>\$2,123.74</u>
Balance, January 1, 1972	<u><u>\$ 251.73</u></u>

WILLIAM R. DEAL, Treasurer
Piermont Public Library

CIRCULATION REPORT

Total Circulation	7,126
Recordings	113
Adult Fiction	1,688
Adult Non-fiction	400
Juvenile Fiction	1,948
Juvenile Non-fiction	696
Magazines	2,180
Juvenile Magazines	101
Adult magazines received	54
Juvenile magazines	7
Bookmobile visits	4
Books borrowed from Bookmobile	1,629

WILLIAM R. DEAL, Librarian
Piermont Public Library

TOWN PLANNING BOARD

On Tuesday, March 9th, 1971, the Town voted to approve the Piermont Zoning Ordinance which became effective as of that date. Shortly thereafter the Selectmen appointed G. Fremont Ritchie as Zoning Administrator to serve for three years. On April 15th, 1971, the five member Board of Adjustment was appointed comprised of William G. Barker, Chairman, Winston Oakes, Miss Arvilla Bedford, Paul H. Robertson and William R. Deal, members, to serve for one, two, three, four and five years respectively. As voted by the Town, regular replacements on the board must be elected at Annual Town Meeting. Accordingly, nominations from the floor for the new member to take Mr. Barker's place will be in order at the 1972 Annual Town Meeting, Tuesday, March 7th.

On Tuesday, October 12th, 1971, following a public hearing, the Planning Board met and approved a series of amendments to the original Subdivision Regulations. These served to lessen restrictions placed on small operators and to tighten those placed on the big ones.

The Board is grateful for the cooperation shown by Piermont residents and out-of-town property owners in their desire to comply with land use regulations. The Zoning Administrator and individual Board members have had many interviews this past year with land owners; all of which led to mutually agreeable resolution of problems.

The present membership of the seven man Board is: Messrs. W. G. Barker, James E. French, H. Russell Gould, Freeman Robie, Alfred Stevens, Lewis Veghte, Jr., and James T. Brewer (ex-officio).

It is the policy of the Planning Board to try to be of help and not to hinder.

W. G. BARKER
Secretary
for the
Town Planning Board

ANNUAL REPORT
OF THE
SCHOOL BOARD
OF
Piermont
School District

for the
FISCAL YEAR
July 1, 1970-June, 1971

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Roger W. Jesseman, Chairman
Mrs. Lillian Swain
William Daley

MODERATOR
James Wilson

CLERK
Caroline French

TREASURER
Meda L. Kinghorn

TRUANT OFFICER
Floyd Smith

HEALTH OFFICER
William Daley

AUDITORS
Hastings Dietrich
James Brewer

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS
Carole A. Lavoie, Principal, Gr. 5-8
(English, Social Studies)
Robert Lang, Gr. 5-8
(Science, Math)
Mrs. Ann B. Cummings, Grades 3-4
Mrs. Elizabeth K. Patridge, Grades 1-2

SCHOOL NURSE

Mrs. Muriel S. LaMott, R.N.

TRANSPORTER
Floyd L. Smith

CUSTODIAN
Martin Day

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

A. RECEIPTS

Total Net Receipts
Plus Cash on Hand
July 1, 1970

Receipts Recorded
under item 60

TOTAL GROSS RECEIPTS

B. EXPENDITURES

Total Net Expenditures
Plus Cash on Hand
June 30, 1971

Expenditures Reduced
by Receipts Recorded
in item 60

TOTAL GROSS EXPENDITURES

87,246.30

87,246.30

808.25

808.25

\$88,054.55

\$88,054.55

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 14th day of March, 1972, polls to be open for the election of District Officers at 2:00 o'clock in the afternoon and to close not earlier than 7:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. 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.

ARTICLE 7. 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.

ARTICLE 8. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 9. To transact any other business that may legally come before said meeting.

Given under our hands this 24th day of February, 1972

ROGER W. JESSEMAN
MRS. LILLIAN SWAIN
WILLIAM DALEY
SCHOOL BOARD OF PIERMONT

A true copy of Warrant – Attest:

ROGER W. JESSEMAN
MRS. LILLIAN SWAIN
WILLIAM DALEY

COMPARATIVE BUDGET

SCHOOL DISTRICT OF PIERMONT

Number	Item Description	Adopted Budget 1971-72	Proposed Budget 1972-73
100 ADMINISTRATION			
*110	Salaries of District Officers	\$ 368.00	\$ 370.00
*135	Contracted Services for Administration	270.00	320.00
190	Other Expenses for Administration	110.00	125.00
200 INSTRUCTION			
210	Salaries for Instruction	30,880.00	31,950.00
215	Textbooks	350.00	1,150.00
220	School Libraries & Other Audiovisual Materials	972.85	225.00
230	Teaching Supplies	1,200.00	1,000.00
235	Contracted Services	80.00	120.00
290	Other Expenses	150.00	150.00
400 HEALTH SERVICES			
490	Other Expenses for Health Services	75.00	75.00
500 TRANSPORTATION			
535	Contracted Services, High School	100.00	100.00
	Contracted Services, Elementary	4,186.00	4,186.00

600 OPERATION OF PLANT		
610	Salary of Custodian	1,560.00
630	Supplies for Operation of Plant	200.00
640	Heat for Buildings	1,200.00
645	Utilities, Except Heat	700.00
700 MAINTENANCE OF PLANT		
710	Salary for Maintenance	300.00
725	Replacement of Equipment	380.00
726	Repairs to Equipment	100.00
735	Contracted Services	1,200.00
766	Repairs to Buildings	400.00
790	Other Expenses	100.00
800 FIXED CHARGES		
*850	District Contribution to:	
.2	Teachers' Retirement	618.05
.3	F.I.C.A.	1,781.88
855	Insurance	762.50
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM		
975.1	Federal Monies	500.00
975.2	District Monies	2,000.00
1000 STUDENT BODY ACTIVITIES		
1010	Activity Support	350.00

1100 COMMUNITY ACTIVITY			
1190 Expenses for Community Activity	10.00		10.00
1200 CAPITAL OUTLAY			
1267 Equipment	600.00		600.00
1400 OUTGOING TRANSFER ACCOUNTS			
1477 Expenditures to Other School District & Administrative Units In-State			
.1 Tuition, In-State, High School	7,600.00		7,600.00
Tuition, In-State, Elementary	650.00		
*.3 Supervisory Union Expenses	3,364.79		3,677.85
1478 Expenditures to School Districts in Another State			
.1 Tuition, High School	35,075.00		35,125.00
Tuition, Elementary	800.00		800.00
CONTINGENCY FUND			
	1,000.00		1,000.00
TOTAL APPROPRIATIONS	<u>\$97,794.07</u>		<u>\$101,908.36</u>

*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 1971-1972 is \$15,500.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

	Estimated Receipts 1971-1972	Proposed Budget 1972-1973
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies	87,932.30	99,783.36
.11 Current Appropriation		
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	500.00	500.00
30 REVENUE FROM STATE SOURCES		
36 Sweepstakes	541.06	1,125.00
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch and Special Milk	500.00	500.00
RECEIPTS	89,473.36	101,908.36
Unencumbered Balance	<u>8,320.71</u>	
GRAND TOTAL	<u>\$97,794.07</u>	<u>\$101,908.36</u>

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year Beginning July 1, 1970, and ending June 30, 1971.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
Taxation and Appropriations Received		
Taxes Received from School District Levies		
11.11 Current Appropriation	<u>\$81,811.38</u>	
Total		\$81,811.38
Other Revenue From Local Sources		
19.10 Earnings from Permanent Funds		
and Endowments	729.75	
19.90 Other Revenue	<u>8.00</u>	
Total		737.75
30 REVENUE FROM STATE SOURCES		
36.00 Sweepstakes	<u>541.06</u>	
Total		541.06
40 REVENUE FROM FEDERAL SOURCES		
National Defense Education Act		
41.10 Title III	36.78	
45.00 School Lunch and Special		
Milk Program	<u>493.53</u>	
Total		<u>530.31</u>
Total Net Receipts From All Sources		83,620.50
Cash On Hand At Beginning Of Year, July 1, 1970		
2001 General Fund	<u>3,625.80</u>	
GRAND TOTAL NET RECEIPTS		\$87,246.30

EXPENDITURES

Expenditures	Distribution of Expenditures			
	Total Amount	Elem. School	High School	General Fund
<u>100 ADMINISTRATION</u>				
110 Salaries for Administration				
.10 District Officers	373.00	373.00		
135 Contracted Services	402.16	402.16		
190 Other Expenses				
.10 District Officers	175.40	175.40		
<u>200 INSTRUCTION</u>				
210.30 Salaries of Teachers	27,890.00	27,890.00		
215 Textbooks	292.66	292.66		
220 School Libraries and Audiovisual Materials	229.07	229.07		
230 Teaching Supplies	1,121.06	1,121.06		
235 Contracted Services	147.46	147.46		
290 Other Expenses	147.02	147.02		
<u>400 HEALTH SERVICES</u>				
490 Other Expenses	73.24	73.24		
<u>500 PUPIL TRANSPORTATION</u>				
535 Contracted Services	4,228.00	4,228.00		

<u>600 OPERATION OF PLANT</u>		
610	Salaries	1,440.00
630	Supplies, Except Utilities	248.86
635	Contracted Services	100.00
640	Heat for Buildings	787.35
645	Utilities, Except Heat	600.37
<u>700 MAINTENANCE OF PLANT</u>		
725	Replacement of Equipment	129.50
766	Repairs to Buildings	662.19
<u>800 FIXED CHARGES</u>		
850	School District Contributions to Employee Retirement	464.58
.2	Teachers' Retirement System	464.58
.3	Federal Insurance Contribution Act (F.I.C.A.)	933.34
855	Insurance	513.00
<u>900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM</u>		
975.1	Federal Monies	436.05
975.2	District Monies	2,500.00
<u>1000 STUDENT-BODY ACTIVITIES</u>		
1010	Salaries	250.00
<u>1100 COMMUNITY ACTIVITIES</u>		
1190	Other Expenses	5.80

<u>1200 CAPITAL OUTLAY</u>				
1266	Buildings	883.75		883.75
1267	Equipment	517.19		517.19
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>				
1477	Expenditures to Other School Districts or Administrative Units in the State			
.1	Tuition to Other School Districts	5,850.00	550.00	5,300.00
.3	District Share of Supervisory Union Expenses	3,054.55*	3,054.55	
1478	Expenditures to School Districts or Administrative Units in Another State			
.1	Tuition	<u>21,542.51</u>		<u>21,542.51</u>
TOTAL NET EXPENDITURES FOR ALL PURPOSES		\$75,998.11	47,748.86	26,842.51
CASH ON HAND AT END OF YEAR, June 30, 1970				1,406.74
	3001 General Fund	<u>11,248.19</u>		
GRAND TOTAL NET EXPENDITURES		\$87,246.30		

*This figure includes the amount of \$732.20, the district's share of the Superintendent's salary.

BALANCE SHEET — JUNE 30, 1971

<u>ASSETS</u>	<u>LIABILITIES</u>
Cash on Hand June 30, 1971	Accounts Owed by District
General Fund	L. Day, Supervisor
	School Lunch Program
	Auditors
	Gould's Store
	Jim French
	Glen Perkins
	Painting, Repair School
	Tuition, Haverhill Coop.
	School District
	TOTAL LIABILITIES
TOTAL ASSETS	Surplus (Excess of Assets
	Over Liabilities)
	GRAND TOTAL
GRAND TOTAL	GRAND TOTAL
	\$11,248.19
	\$11,248.19
	11,248.19
	850.00
	2,927.48
	8,320.71
	57.48
	20.00
	150.00
	950.00
	550.00
	350.00

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1970 to June 30, 1971

RECEIPT AND EXPENDITURES RECORD

Distribution of Income Items

Month	Receipts	Lunch Sales		Adults	Reimbursement	District Appropriation	Miscellaneous
		Children	Adults				
July and August	\$ 500.00						\$500.00
September	48.20				48.20		
October	179.54	165.11	12.40	30.45			2.03
November	337.93	302.16	30.45	17.75		500.00	5.32
December	749.50	230.14	17.75	35.05			1.61
January	296.57	227.50	32.35	32.35	33.04		.98
February	873.21	251.75	23.55	23.55	87.43	500.00	1.68
March	228.73	167.50	24.60	34.28	34.28		3.40
April	322.31	236.50	38.05	24.60	60.00		1.21
May	794.52	251.85	19.95	19.95		500.00	4.62
June	356.85	209.31	19.00	19.00	123.36		4.23
June 30	718.47	136.16	35.18	19.00	49.74	500.00	13.57
	9.57						9.57
	<u>\$5,415.40</u>	<u>\$2,177.98</u>	<u>\$253.15</u>	<u>\$436.05</u>	<u>\$2,000.00</u>		<u>\$548.22</u>

Distribution of Expenditure Items

Month	Expenditures	Food (inc. milk)	Labor-Adult	Other
July and August				
September	559.84	256.65	267.03	36.16
October	605.09	269.16	329.87	6.06
November	452.03	166.33	281.49	4.21
December	490.81	126.49	267.03	97.29
January	546.32	230.18	298.45	17.69
February	360.21	119.09	234.91	6.27
March	626.33	184.18	345.57	96.52
April	522.06	218.54	302.73	.79
May	483.73	151.39	313.45	18.89
June	393.95	158.89	157.08	77.98
June 30	<u>35.18</u>	<u>6.68</u>	<u>157.08</u>	<u>25.80</u>
	\$5,075.55	\$1,887.58	\$2,797.61	\$390.36
Total Income	\$5,415.40			
Balance, July 1, 1970	<u>186.36</u>			
	<u>\$5,601.76</u>			
Cash on Hand, June 30, 1971	\$526.21			
			Total Expenditures	\$5,075.55
			Balance,	
			June 30, 1971	<u>526.21</u>
				<u>\$5,601.76</u>

We have examined the accounts of the School Lunch Program of Piermont Village School, and find them to be correct to the best of our knowledge and belief.

July 14, 1971 H. L. Dietrich James T. Brewer, Auditors

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Cash on Hand July 1, 1970		\$ 3,625.80
Received From Selectmen		
Current Appropriation	\$81,811.38	
Revenue from State Sources	541.06	
Revenue from Federal Sources	530.31	
Received as Income from Trust Funds	729.75	
Received from all Other Sources	<u>816.25</u>	<u> </u>
 TOTAL RECEIPTS		 84,428.75
 Total Amount Available for Fiscal Year		 88,054.55
Less School Board Orders Paid		<u>76,806.36</u>
Balance on Hand June 30, 1971		\$11,248.19

July 1, 1971

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 for the fiscal year ending June 30, 1970 and find them correct in all respects.

July 9, 1970

JAMES T. BREWER
HASTINGS L. DIETRICH
AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1969-1970

Number of pupils registered during the year	62
Average daily membership	58.4
Percent of Attendance	96.0
Number of pupils neither absent nor tardy	2
Number of children, age 6-14, not attending any school	0
Number pupils whose tuition was paid by district:	
Secondary 50 Elementary	35
Number of pupils transported at district expense:	
Elementary	50

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Daley, Richard	Grade 3
Stygles, Darcy	Grade 6

ENROLLMENT BY GRADES

Piermont Village School	1	2	3	4	5	6	7	8	Total
	6	7	6	8	6	11	10	8	62

PROMOTED FROM GRADE 8 JUNE 1971

Bonett, Rosemary	Mitchell, Teresa
Daley, Robert	Oakes, Dale
Jesseman, Cindy	Ritchie, David
Merrill, Penny	Rodiman, Marie

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my seventh annual school report to the voters of the Piermont School District:

This year Supervisory Union No. 23 received a federal grant to employ four teachers for the elementary schools of Bath, Monroe, Piermont, Warren and the Haverhill Academy Junior High. These teachers have been employed in the fields of Art, Library Sciences, Physical Education and Guidance. It should be pointed out that these four areas were selected in order for the elementary schools mentioned above to be able to meet minimum standards as outlined by the New Hampshire State Board of Education for the academic year 1972.

The projected gross budget for 1972-73 reflects an increase of \$4,114.29. For the first time in several years the major cause for a budget increase is not tuition, but rather can be attributed to teachers' salaries, contracted services, Social Security, Teachers' Retirement, school lunch, capital outlay and supervisory union.

Of particular interest to voters in the various districts is a recently completed study by the central office of projected enrollments in all schools for the next five years. Of course these figures could be affected by a large in and/or out migration, but it is interesting to note that our total pupil population will remain relatively constant. The following is a grand total breakdown for the next five years:

1972-73	56
1973-74	55
1974-75	59
1975-76	54
1976-77	53

Each year we receive inquiries relative to tuition charges in the area schools and this year was no exception. For those voters interested in tuition charges the following is for your information:

	Jr. High	Sr. High
Thetford Academy		875.00
Haverhill Cooperative	750.00	950.00
Blue Mountain	1250.00	1250.00
Oxbow	1285.00	1285.00

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

Respectfully submitted,

NORMAN H. MULLEN

SUPERVISORY UNION NO. 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 No. 23, during 1971-1972, will receive a salary of \$18,000.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$15,500.00 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	\$ 607.60	\$ 58.80
Benton	83.70	8.10
Haverhill Cooperative	6,151.95	595.35
Lincoln-Woodstock	5,111.90	494.70
Monroe	2,070.80	200.40
Piermont	823.05	79.65
Warren	<u>651.00</u>	<u>63.00</u>
	\$15,500.00	\$1,500.00

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my second annual report to the voters of Piermont.

The year began with our second annual seminar-workshop held at the Lin-Wood High School and attended by the entire staff of Supervisory Union No. 23. The conference was keynoted by Dr. John Petroski from the Department of Education at the University of New Hampshire who spoke on the subject "Building a More Relevant Curriculum." The workshop dealt with a wide range of subjects including: The Identification of Children with Behavioral Problems, The Computer in Education, Sensitivity Training, Early Childhood Education, Environmental Studies, and Education of Children with Learning Disabilities.

This fall through the cooperation of the North Country Resource Conservation and Development Project we have established an outdoor laboratory on the land across the street from the school. Some of the activities currently underway in this program are: Tree identification, soil analysis, soil erosion, study of the water table, rock formation, and general conservation practices. The outdoor activities are planned in the classroom — all grades are participating.

Mr. Lang and the teachers have spent considerable time working with the curriculum and formulating written policies to govern school activities. This is part of a continuous process designed to improve all aspects of school operation.

I am happy to report that the Piermont Village School will have satisfied most of the state's minimum requirements for the fall of 1972. This is due in part to the addition of special teachers in the areas of physical education, art, guidance, and library services.

Our school lunch program continues to thrive under the able management of Mrs. Day and her assistant Mrs. Jesseman. We are very grateful to them for a fine job.

Once again may I take this opportunity to thank everyone connected with the Piermont School District for their cooperation.

Respectfully submitted,

Harold J. Haskins
Assistant Superintendent of Schools

DISBURSEMENTS OF SCHOOL BOARD

July 1, 1970 – June 30, 1971

SALARIES FOR ADMINISTRATION

School Board:

Roger Jesseman	100.00
Philip G. Robinson	100.00
Mrs. Lillian Swain	100.00
Other District Officers	<u>73.00</u>

\$ 373.00

CONTRACTED SERVICES

School Census:

Mrs. Lillian Swain	60.00
Bookkeeper	200.00
Auditors	20.00
Other	<u>122.16</u>

402.16

OTHER EXPENSES FOR ADMINISTRATION

Expenses of District Officers	<u>175.40</u>
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175.40

INSTRUCTION

Salaries of Teachers:

Carole Lavoie
Robert Lang
Mrs. Ann B. Cummings
Mrs. Elizabeth Patridge

27,890.00

Textbooks	292.66
Library & Audio-visual Materials	229.07
Teaching Supplies	1,121.06
Other Expenses for Instruction	<u>294.48</u>

1,937.27

HEALTH

73.24

73.24

TRANSPORTATION

Elementary Pupils	<u>4,228.00</u>
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4,228.00

OPERATION OF PLANT

Custodian, Martin Day	1,440.00
Supplies	248.86
Contracted Services (Cleaning, plowing snow, etc.)	100.00
Heat for Buildings	787.35
Utilities, Except Heat	<u>600.37</u>

3,176.58

MAINTENANCE OF PLANT		
Replacement of Equipment	129.50	
Repairs to Buildings	<u>662.19</u>	791.69
FIXED CHARGES		
District Contribution to:		
Teachers Retirement	464.58	
Teachers F.I.C.A.	<u>933.34</u>	1,397.92
Insurance	<u>513.00</u>	513.00
SCHOOL LUNCH & SPECIAL MILK		
Federal Monies	435.05	
District Monies	<u>2,500.00</u>	2,936.05
STUDENT BODY ACTIVITIES		
Salaries	<u>250.00</u>	250.00
COMMUNITY ACTIVITIES		
	<u>5.80</u>	5.80
CAPITAL OUTLAY		
Buildings	883.75	
Equipment	<u>517.19</u>	1,400.94
OUTGOING TRANSFER ACCOUNTS		
Tuition to High Schools		
In-State	5,850.00	
District Share of Supervisory Union Expenses	3,054.55	
Tuition to High Schools Out-of-State	<u>21,542.51</u>	
		<u>30,447.06</u>
Total Expenditures		\$75,998.11

REVENUE REPORT

Balance Brought Forward	\$ 3,625.80	
Current Appropriation	81,811.38	
Trust Funds	729.75	
Sweepstakes	541.06	
Refunds	44.78	
School Lunch Reimbursement	<u>493.53</u>	
Total Revenue		87,246.30
Total Expenditures		<u>75,998.11</u>
Balance on Hand June 30, 1971		\$11,248.19

REPORT OF SCHOOL NURSE

PIERMONT
1970-1971

Number of Pupils Examined			59
Number of School Visits			20
Number of Home Visits			20
Number Successfully Vaccinated			4
Communicable Diseases Reported:			
Chicken Pox			4
Mononucleosis			1
		<u>Defects</u>	<u>Corrections</u>
Vision Tests	59	5	14
Hearing Tests	64	-	-
Teeth	29		46
Examinations done by Dr. Murdock for Physical Education Program			33

All vision and hearing screening programs were complete and referrals made when necessary.

On October 12, 1970 the Speech Therapists from the Portsmouth Rehabilitation Center were at school to do speech and hearing re-evaluations. Eleven pupils were screened. The therapists did not refer any for therapy at this time.

We are fortunate that the N.H. Department of Health has appointed Mrs. Carol Smith, Public Health Nurse, to our area to replace Mrs. Lois Reed. Mrs. Smith held two clinics in the Spring, physical examinations and immunizations for all pre-school children in the area were available.

The following meetings were attended during the year.

9/30/70 – Area meeting with Mrs. Hall and School Nurses at White Mt. Regional School in Whitefield, N.H.

11/12/70, 2/4/71, and 3/11/71 – Conferences with the Staff at White Mt. Community Services Center at Littleton, N.H.

1/25/71 – Winter Meeting – School Nurses' – Concord, N.H.

2/12/71 – Meeting with the Staff from Portsmouth Rehabilitation Center at Sugar Hill School.

4/8/71 – Meeting with Mr. Froberg at Lisbon Development Center.

I want to thank Mr. Mullen, Miss Lavoie, the Parents and Pupils for their continued interest in the School Health Program.

Respectfully submitted

Muriel LaMott, R.N.
School Nurse

SCHOOL TRUST FUND

Income for Support of School

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Chase Man. Bank	\$ 6,047.50	\$ 6,829.25	\$236.00	\$236.00
Fidelity Fund	8,550.36	9,429.21	306.18	306.18
Nashua Trust Co.	<u>3,647.03</u>	<u>3,647.03</u>	<u>182.36</u>	<u>182.36</u>
TOTALS	\$18,244.89	\$19,905.49	\$724.54	\$724.54

CEMETERY TRUST FUND
Income for Care of Fence and Perpetual Care of Lots

A Common Trust

	Balance Beginning Year	Balance End Year	Income During Year	Expended During Year
Public Svc.-N.H.	\$ 6,948.75	\$ 6,661.88	\$ 418.20	\$ 397.06
Fidelity Fund	12,229.88	13,486.93	437.94	418.90
N.H.S.B. - 6% Svg. Cert.	10,041.75	10,041.75	606.96	578.50
N.H.S.B. - 6% Svg. Cert.		1,000.00	45.33	44.40
N.H.S.B. - Svgs. A cct.	<u>2,794.28</u>	<u>2,236.90</u>	<u>123.31</u>	<u>118.50</u>
TOTALS	\$32,014.66	\$33,427.46	\$ 1,631.74	\$1,557.36

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	\$ 5,253.50	\$ 5,599.13	\$ 173.80	\$ 173.80
Bankers Trust-N.Y.	7,228.88	6,077.25	315.24	315.24
Chase Man. Bank	15,990.00	18,057.00	624.00	624.00
C. & O. R.R.	7,912.50	7,837.50	450.00	450.00
N.E. Electric	2,415.00	2,506.88	163.80	163.80
Public Svc.-N.H.	10,355.00	9,927.50	623.20	623.20
Broad St. Inv.	16,783.62	19,629.90	539.24	539.24
Fidelity Fund	18,382.52	20,271.97	658.26	658.26
Natl. Sec.-Div. Serv.	7,541.52	8,324.12	398.44	398.44
Puritan Fund	14,140.08	15,273.72	722.36	722.36
Ches. & Pot. Bond	3,643.75	4,018.75	281.26	281.26
U.S. Treasury Bonds	14,644.00	15,836.00	850.00	850.00
Amoskeag - 6% Svgs. Cert.	<u>10,122.14</u>	<u>10,122.14</u>	<u>605.56</u>	<u>605.56</u>
TOTALS	\$134,412.51	\$143,481.86	\$6,405.16	\$6,405.16

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

January 31, 1972

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

GLEN E. PERKINS

RICHARD D. WATERMAN

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
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, Mrs.	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
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	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
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E. D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	23	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00

Total	\$15,469.93
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BIRTHS — 1971

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
April 28	Steven Michael Williams	Kenneth Williams	Lorraine B. Adams
June 6	Danny Ray Avery	Harold Avery	Linda M. Johnson
June 20	Gerolamo Carmen Casile	Carmen Casile	Barbara A. Harrington
September 13	Timothy Patrick Crowley	William Crowley, Jr.	Patrica L. Richie

MARRIAGES — 1971

Date of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage
April 9	William J. Robertson Deborah A. Bickford	Piermont, N.H. Plymouth, N.H.
May 29	George S. Anthony Wanda H. Drew	Westfield, N.J. Piermont, N.H.
June 5	Stephen A. Gardner Rebecca Hyde	Piermont, N.H. Bradford, Vt.
June 16	Dale H. Knapp Jean M. Pushee	Piermont, N.H. Lyme, N.H.
July 31	Robert D. Fernald Amy L. Bertalott	Piermont, N.H. Wayne, Pa.
August 14	Thomas K. DeRosia Ann M. Woodward	Haverhill, N.H. Piermont, N.H.
August 25	Arthur Gladstone Barbara S. Gardiner	Piermont, N.H. Port Credit, Ontario
September 30	Dean R. Creps Ann M. Bishop	Plymouth, N.H. Piermont, N.H.
October 23	Ernest G. French Shirley E. Dunbar	Piermont, N.H. Piermont, N.H.
October 30	Ronald L. French Jeannine V. Beaupre	Piermont, N.H. Bradford, Vt.
November 3	James F. Beach Diane G. Mitchell	Laconia, N.H. Piermont, N.H.
November 27	Frank R. Emerson Rosenna D. Keniston	Bradford, Vt. Piermont, N.H.
December 30	Eber F. Warren Linda K. Jesseman	Grantsboro, N.C. Piermont, N.H.
December 31	Lawrence D. Fadden Ernestine D. Greenwood	Piermont, N.H. Haverhill, N.H.

DEATHS — 1971

Date of Death	Name of Deceased	Place of Death
January 15	Stephen L. Underhill	Haverhill, N.H.
February 1	Muriel R. Currie	Lebanon, N.H.
February 12	Dana S. Fadden	Haverhill, N.H.
March 14	Ruth E. Weeks	Ramapo, N.Y.
March 20	Georgia L. Davis	Union, N.J.
April 16	Philip G. Robinson	Haverhill, N.H.
April 22	Franz J. Pettingale	Los Angeles, Calif.
June 9	James H. Eddy	Bradford, Vt.
June 15	Robert Caldwell	Haverhill, N.H.
July 17	Timothy A. Robie	Hanover, N.H.
August 31	Ralph H. Drew	Hanover, N.H.
October 17	Bessie Filmer	Hanover, N.H.
October 27	Lucy Jones	Haverhill, N.H.
November 21	Wayne Mason	Haverhill, N.H.
November 27	Parker Winn	Haverhill, N.H.

