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REPORT

OF THE TOWN OFFICERS

PIERMONT N.H.

FOR THE YEAR ENDING DECEMBER 31

1973

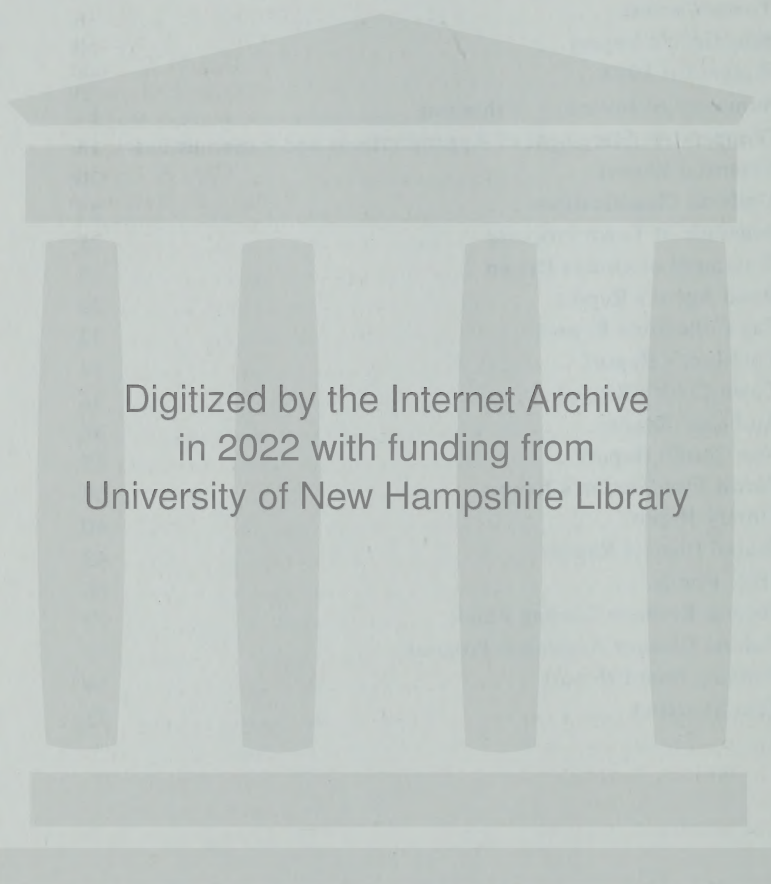
ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Piermont
NEW HAMPSHIRE

For the Year Ending December 31

1973

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TOWN OFFICERS

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

LIBRARY TRUSTEES

Mrs. Louise Horton	Honorary Trustee
Mr. Hastings L. Dietrich	Term expires 1974
Mr. William V. Daley	Term expires 1974
Mrs. Helen Underhill	Term expires 1975
Mr. William R. Deal	Term expires 1975
Mrs. Caroline French	Term expires 1976
Rev. R. Theodore Ball (interim appointment)	Term expires 1974

BOARD OF ADJUSTMENT

Miss Arvilla Bedford	Term expires 1974
Mr. Paul H. Robertson	Term expires 1975
Mr. William R. Deal	Term expires 1976
Mr. William Simpson	Term expires 1977
Mr. Winston L. Oakes	Term expires 1978

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont, New Hampshire, 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 fifth day of March, next, at ten of the clock in the morning, to act upon the following subjects:

1. To choose all necessary Town Officers by non-partisan secret ballot for the year ensuing.

(Polls will be open for 8 hours – 10 a.m. to 6 p.m.)

2. To choose two Delegates to the Constitutional Convention by non-partisan secret ballot.

3. To vote by secret written ballot upon an amendment to the Town's Zoning Ordinance as proposed by petition in accordance with RSA 31:63-b and as protested in accordance with RSA 31:64.

(Town Meeting will be recessed during voting hours and reconvened at 8 p.m. the same evening.)

4. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

5. To raise and appropriate money to maintain highways and bridges.

6. To raise and appropriate money for town road aid.

7. To see if the Town will vote to appropriate money received from the State Highway Subsidy to widen, grade, and remove ledge from that part of Indian Pond Road near the Piermont-Orford Town line.

8. To raise and appropriate money for the support of the Fire Department.

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

10. To raise and appropriate money for the Police Department. (To be set-off by Revenue Sharing.)

11. To raise and appropriate money to maintain street lights and blinker. (To be set-off by Revenue Sharing.)

12. To raise and appropriate money for the Town Dump.

13. To raise and appropriate money for the support of the Library.

14. To raise and appropriate money for maintenance of the swimming pool.

15. To raise and appropriate money for the Planning Board.

16. To raise and appropriate money for Legal Expense.

17. To raise and appropriate money for maintenance of Cemeteries.

18. To raise and appropriate money for Memorial Day and choose committee for same.

19. To raise and appropriate money for public relief and old age assistance. (To be set-off by Revenue Sharing.)

20. To raise and appropriate money to the White Mountains Regions Association for its program of sponsoring 4-H activities, advertising, etc., as a part of the cooperative investment by North Country Towns.

21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Police	\$ 300
Street Lights	865
Public Relief and Old Age Assistance	<u>3,000</u>
Total	\$4,165

22. To see if the Town will vote to appropriate seven thousand eight hundred and thirty-five dollars (\$7,835) and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the following priority purposes in amounts indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Public Safety:	
Fire Department Equipment	\$1,450.00
Evans' Land-Acquisition for Fire Pond	600.00
Evans' Land-Construction of Fire Pond	500.00
Environmental Protection:	
Eco-Toilets for Swimming Pool	300.00
Health & Social Services:	
Ambulance, Police, Fire dispatching and Service	1,293.60
Orford Community Health Service	762.60
White Mountain Community Health Service	300.00
Cottage Hospital	300.00
Bradford Community Learning Center	25.00
Recreation:	
Playing Field – Improvements	750.00
Library:	
Paint Building	700.00
Financial Administration:	
Tax Mapping	500.00
Administration, Record Keeping, Publishing Reports, Postage, etc.	353.80
Total	\$7,835.00

23. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Piermont.

24. To see if the Town of Piermont will vote to create a special unpaid committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the moderator of the Town of Piermont. The duties and responsibilities of this committee will be to study the handling and disposal of solid waste and report their findings to the Selectmen of the Town of Piermont on or before June 30, 1974. (RSA 53-B:D)

25. To see if the Town will vote to raise and appropriate money for the construction of a vault, with adjacent office space, for the safe storage of Town records.

26. 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.

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

28. 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.

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

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and seventy-four.

James T. Brewer
William Putnam
Martin H. Day
Selectmen of Piermont

A true copy of Warrant – Attest:

James T. Brewer
William Putnam
Martin H. Day
Selectmen of Piermont

SELECTMEN'S REPORT

THE BUDGET – It appears that the tax rate for 1974 will be about the same as it was in 1973, provided that non-property tax revenues usually enjoyed from Federal, State and Local sources are not seriously reduced by the energy crisis and a slackening in business activity.

THE WARRANT – Most Articles are repeats, year after year, familiar to all, requiring no comment. However, a few deserve more explanation than space in the Warrant permits. They are:

Article 22 –

Fire Department – Equipment planned for purchase is:

Protective Face Shields	\$ 55.00
Air Chisel	120.00
Quickie Saw	350.00
Insulated Wire Cutters	100.00
Foam Apparatus	350.00
3- Plectrons	475.00
	<hr/>
Total	\$1,450.00

Evans' Land Acquisition – Although the existing fire pond on south side of Rt. 25C near 4-Corners Service Station has been restored for winter use by funds received from Federal Disaster Relief, it will silt up again as soon as the spring runoff begins. This pond will never be entirely satisfactory. In fact, it was installed as an experiment. Because of the central location, a good pond is badly needed at the junction of Rts. 10 and 25C. Accordingly, steps have been taken to acquire about an acre of land on the north side of Rt. 25C, opposite the present waterhole. The Soil Conservation Service has tested the site and reports it to be ideal for the purpose. Once acquired, we should construct the new pond at first opportunity. Total cost, acquisition and construction is estimated to be \$1,100.

Ambulance, Police and Fire Dispatch Service – The bill for this package breaks down as follows:

Ambulance service @ \$2.00 per capita	\$ 924.00
Fire Dispatching Service @ 40c p.c.	184.80
Police Dispatching Service @ 10c p.c.	46.20
Emergency Telephone Line to Hanover	138.60
	<hr/>
Total	\$1,293.60

Orford Community Health Service

Annual rate at \$2.00 per capita	924.00
Less credit for Piermont money not spent in 1973	- 161.40
Due in 1974	<u>\$762.60</u>
Budgeted in 1974	\$765.00

Article 23 – Once approved, this article is forever and eliminates the need to hold a special town meeting when anyone might give Piermont a gift and/or when another disaster occurs and Federal or State Funds are allocated to the town.

Article 24 – Solid Waste – Hopefully, this committee will come up with the best and most economical means of solid waste disposal to be employed after June 30, 1975, when we can no longer burn at the town dump.

Article 25 – Town Vault – Over the past few years, numerous residents have pointed out to the Selectmen the need of a proper repository for valuable town records. Accordingly, inquiries and inspections have been made leading to the estimated cost of \$8,000 to construct a fire, rat and moisture proof vault with a connecting workroom. Tentatively, the site seems to be on the outside, east of the small north room jutting out from the Library building. The location and construction would both have to come under the State Fire Marshal's inspection and qualify to last unharmed through a fire of four hours duration.

Admittedly, this is a considerable expenditure, but the Selectmen feel it will be worth the money. In order to assist residents in coming to their own conclusions, the table given below shows approximately what share of the burden would fall on each property tax bracket.

<u>Property Tax Bracket</u>	<u>Estimated Cost of Vault to Taxpayer</u>
\$ 100	\$ 6
250	15
500	30
1,000	60

If approved, the job would be let out on bid.

We look forward to the usual good turnout at the meeting.

JAMES T. BREWER
WILLIAM PUTNAM
MARTIN H. DAY

BUDGET FOR 1974

Town Charges	\$ 8,350.00
Police	300.00*
Fire Department	3,000.00
Water Holes	200.00
Insurance	1,000.00
Planning & Zoning	100.00
Legal Expense	200.00
Vital Statistics	15.00
Town Dump	1,500.00
Highways & Bridges	12,000.00
Street Lights	868.80*
Gas Tax Subsidy	4,452.04
Town Road Aid	338.07
Libraries	1,200.00*
Public Relief	1,500.00*
Old Age Assistance	1,500.00
Ambulance Service	0.00*
Memorial Day	150.00
Swimming Pool	200.00
Home Health Service	0.00*
Cemeteries	2,000.00
White Mt. Community Service	0.00*
White Mt. Region	300.00
Vault	8,000.00
Revenue Sharing Fund Appropriations	7,831.20
County Tax	13,500.00
School District	124,211.78
	\$192,816.89

Estimated Rate of – \$5.00

James T. Brewer
William Putnam
Martin H. Day

Selectmen of Piermont

* These items to be paid for out of Federal Revenue Sharing Funds.

**BUDGET OF THE TOWN OF PIERMONT, N.H.
PURPOSE OF APPROPRIATION**

	Appropriations — 1973	Actual Expenditures — 1973	Appropriations — 1974
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 2,000.00	\$ 1,834.00	\$ 2,500.00
Town Officers' Expenses	2,500.00	3,213.96	3,000.00
Election & Registration Expenses	200.00	123.85	550.00
Town Hall & Other Bldgs.	2,300.00	2,102.10	2,300.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	300.00	276.84	300.00
Fire Department	3,000.00	4,334.64	3,000.00
Insurance	2,000.00	899.00	1,000.00
Planning & Zoning	100.00	48.20	100.00
Damages & Legal Expense	200.00	299.86	200.00
Water Holes	200.00	200.00	200.00
HEALTH DEPARTMENT:			
Vital Statistics	0.00	15.00	15.00
Town Dump	1,000.00	1,478.92	1,500.00
HIGHWAYS & BRIDGES:			
Town Maintenance	12,500.00	14,586.37	12,000.00
Street Lighting	800.00	800.54	868.80*
Gas Subsidy	4,946.77	4,946.77	4,452.04
Town Road Aid	329.74	329.74	338.07

LIBRARY	1,200.00	1,200.00	1,200.00
PUBLIC WELFARE:			
White Mt. Community Service	300.00*	300.00*	0.00
Public Relief	2,500.00	512.44	1,500.00*
Old Age Assistance	1,500.00	1,050.93	1,500.00*
MEMORIAL DAY	250.00	57.70	150.00
SWIMMING POOL	200.00	495.63	200.00
PUBLIC SERVICE ENTERPRISES:			
Ambulance Service	462.00*	462.00*	0.00
Cemeteries	400.00	1,746.20	2,000.00
Home Health Service	462.00*	462.00*	0.00
White Mt. Region Assn.	300.00	300.00	300.00
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	0.00	22,500.00	0.00
Interest - Long Term Notes & Bonds	0.00	788.50	0.00
CAPITAL OUTLAY:			
Construction Town Fireproof Vault	0.00	0.00	8,000.00
Revenue Sharing Appropriations	6,719.00	5,005.00	7,831.20
Revenue Sharing Offsets	(1,224.00)	(1,224.00)	(4,168.80)

COUNTY TAX	10,500.00	12,564.39	13,500.00
SCHOOL DISTRICT	119,826.41	104,613.33	124,211.78
TOTAL APPROPRIATIONS	<u>\$176,895.92</u>		<u>\$192,816.89</u>

Note: Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

* Revenue Sharing Set-offs

SOURCES OF REVENUE

	Estimated Revenue 1973	Actual Revenue 1973	Estimated Revenue 1974
FROM STATE:			
Interest & Dividends Tax	\$ 2,300.00	\$ 2,857.13	\$ 3,000.00
Savings Bank Tax	200.00	318.61	350.00
Meals & Rooms Tax	2,150.00	2,345.61	2,300.00
Highway Subsidy	4,946.77	4,946.77	4,452.04
Reimbursement Forest Conservation Aid	80.00	174.14	100.00
Reimbursement A/C Business Profits Tax:			
Town Portion	8,500.00	8,785.12	1,569.00
County Portion	0.00	0.00	684.00
School Portion	0.00	0.00	6,971.00

FROM LOCAL SOURCES:

Dog Licenses	220.00	173.40	200.00
Business Licenses	0.00	490.00	25.00
Motor Vehicle Permit Fees	6,000.00	7,612.77	6,000.00
Income from Trust Funds	6,500.00	6,845.94	6,500.00
Cemetery Trust Fund	0.00	1,351.20	1,600.00
Resident Taxes Retained	1,075.00	2,020.00	2,500.00
Normal Yield Taxes Assessed	500.00	992.20	300.00
Rent of Town Property	250.00	291.00	250.00
Sale of Town Property	0.00	275.00	0.00
Income from Other Sources:			
Use of Town Equip., Refunds, etc.	0.00	905.63	775.00
State Refund accelerated TRA	0.00	0.00	662.92
'74 accelerated TRA to Town	0.00	0.00	338.07

FROM FEDERAL SOURCES:

On deposit, anticipated receipts, interest	7,943.00	10,630.00	12,000.00
Flood Damage Payments	0.00	3,545.00	3,105.13

TOTAL REVENUES FROM ALL SOURCES,
EXCEPT PROPERTY TAXES

\$ 40,664.77

AMOUNT TO BE RAISED BY PROPERTY TAXES

\$ 53,682.16

TOTAL REVENUES

\$139,134.73

\$192,816.89

SUMMARY OF INVENTORY VALUATION

	Land	\$ 484,430.00
	Buildings	2,005,575.00
	Public Utilities: Electric	191,167.00
39	House Trailers, Mobile Homes and Travel Trailers	110,290.00
26	Boats and Launches	1,800.00
	Total Valuation before Exemptions allowed	\$ 2,793,262.00
19	Elderly Exemptions	24,632.00
	Net Valuation on which Tax Rate is computed	\$ 2,768,630.00

UTILITIES

Central Vt. Public Service	\$ 250.00
Conn. Valley Electric	59,717.00
N.E. Power	116,200.00
N.E. Tel. & Tel.	3,000.00
N.H. Electric	12,000.00
Total	\$191,167.00

Number of Inventories Distributed	339
Date Inventories Mailed	March 25, 1973
Number of Inventories Returned	183

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1973

Title of Appropriation	Receipts & Reimbursements	Total Amt. Available	Expendi- tures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$	\$ 2,000.00	\$ 1,834.00	\$ 166.00	\$
Town Officers' Expense		2,500.00	3,213.96		713.96
Election & Registration		200.00	123.85	76.15	
Town Hall		2,300.00	2,102.10	197.90	
Police		300.00	276.84	23.16	
Fire Department		3,000.00	4,334.64		1,334.64
Water Holes		200.00	200.00		
Insurance		2,000.00	899.00	1,101.00	
Planning & Zoning		100.00	48.20	51.80	
Legal Expense		200.00	299.86		99.86
Town Dump		1,000.00	1,478.92		478.92
Highways & Bridges		12,500.00	14,486.37		2,086.37
Highways Subsidy		4,946.77	2,482.58		
Town Road Aid		329.74	329.74	2,464.19	
Street Lights		800.00	800.54		.54
Libraries		1,200.00	1,200.00		
Public Relief		2,500.00	512.44	1,987.56	
Old Age Assistance		1,500.00	1,050.93	449.07	

Ambulance Service	462.00	462.00		
Memorial Day	150.00	57.70	92.30	
Home Health Service	462.00	462.00		
Swimming Pool	200.00	495.63		295.63
Cemeteries	400.00	1,746.20	5.00	
White Mt. Community Service	300.00	300.00		
White Mt. Region	300.00	300.00		
Revenue Sharing Fund	8,313.00	5,192.09	3,120.91	
County Tax	12,564.39	12,564.39		
TOTALS	\$1,351.20	\$57,353.98	\$9,353.04	\$5,009.92
			-5,009.92	
			\$4,725.12	

Unexpended Balance

FINANCIAL REPORT

of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1973

ASSETS

Cash:		\$48,683.29
In hands of Treasurer		
(Note) Cash in the amount of		
\$48,683.29 consists of the		
following:		
Regular checking account balance	\$46,555.94	
Yield Tax deposits in special		
savings account	143.35	
Portion of unexpended		
revenue sharing funds in		
special savings account	1,984.00	
	<u> </u>	
	\$48,683.29	
In hands of Officials		<u>5,343.11</u>
		\$54,026.40
		Total Cash
(Note) Cash in the amount of		
\$5,343.11 consists of the		
following:		
Road Agent's checking		
account balance (heretofore		
treated as expended funds)	\$ 2,849.38	
Additional revenue sharing		
funds in special savings		
account (in custody of Town		
Treasurer) including interest		
of \$176.73.	2,493.73	
	<u> </u>	
	\$ 5,343.11	
Unredeemed Taxes: Levy of 1972		359.19
Uncollected Taxes: Levy of 1973		
Including Resident Taxes		14,795.10
		<u> </u>
TOTAL ASSETS		\$69,180.69
Current Surplus		7,597.36

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue Sharing Funds	\$ 5,613.84
Due to State:	
Bond & Debt Retirement Taxes	165.36
Yield Tax Deposits	143.35
School District Tax Payable	55,660.78
	\$61,583.33
Total Accounts Owed by Town	
TOTAL LIABILITIES	\$61,583.33
Current Surplus	7,597.36
	\$69,180.69
GRAND TOTAL	

UNIFORM CLASSIFICATIONS

RECEIPTS

Current Revenue:	
From Local Taxes:	
Property Taxes	\$118,487.62
Resident Taxes	2,020.00
Yield Taxes	992.20
	\$121,499.82
Total Current Year's Taxes	
Collected & Remitted	\$121,499.82
Property Taxes & Yield Taxes –	
Previous Years	12,072.39
Resident Taxes – Previous Years	350.00
Interest on Delinquent Taxes	382.00
Penalties	38.00
From State:	
Town Road Aid	2,242.32
Highway Subsidy	4,946.77
Interest & Dividends Tax	2,857.13
Savings Bank Tax	318.61
Reimbursement a/c State & Federal	
Forest Lands	174.14
Fighting Forest Fires	86.26
Reimbursement a/c Old Age Assistance	28.29
Meals & Rooms Tax	2,345.19
Reimbursement a/c Business Profits Tax	8,785.12
Disaster Relief	3,545.00

From Local Sources, Except Taxes:	
Dog Licenses	173.40
Business Licenses, Permits & Filing Fees	490.00
Rent of Town Property	291.00
Income from Trust Funds	8,197.14
Motor Vehicle Permits	7,612.77
TOTAL CURRENT REVENUE RECEIPTS	<u>\$176,435.35</u>
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$ 20,000.00
Refunds	1,495.83
Sale of Town Property	275.00
Yield Tax Security Deposits	143.35
Revenue Sharing	8,313.00
Sundry income from sale of Town Histories, etc.	100.10
Total Receipts Other than Current Revenue	<u>\$ 30,327.28</u>
TOTAL RECEIPTS FROM ALL SOURCES	<u>\$206,762.63</u>
Cash on hand Jan. 1, 1973	31,990.82
GRAND TOTAL	<u>\$238,753.45</u>

UNIFORM CLASSIFICATIONS

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$1,834.00
Town Officers' Expenses	3,213.96
Election & Registration Expenses	123.85
Expenses Town Hall & other Bldgs.	2,102.10

Protection of Persons and Property:

Police Department	276.84
Fire Department	4,334.64
Water Holes	200.00
Planning & Zoning	48.20
Category B Disaster Assistance	210.00
Insurance	899.00
Flood Damage	3,545.00

Health:

Health Department	462.00
Vital Statistics	15.00
Town Dump	1,478.92

Highways and Bridges:

Road Subsidy	2,482.98
Town Road Aid	329.74
Town Maintenance	9,939.60
Street Lighting	800.54
General Expenses of Highway Dept.	4,546.77

Library 1,200.00

Public Welfare:

Old Age Assistance	1,050.93
Town Poor	512.44

Memorial Day 150.00

Swimming Pool 495.63

Cemeteries 1,746.20

Unclassified:	
Legal Expenses	299.86
Advertising—White Mt. Region	300.00
Taxes Bought by Town	354.54
Revenue Sharing	5,192.89
White Mt. Community Service	300.00
Alfred Stevens	400.00
	<hr/>
TOTAL CURRENT MAINTENANCE EXPENSES	\$48,845.23

Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	\$ 778.50
TOTAL INTEREST PAYMENTS	\$ 778.50

Principal of Debt:	
Payments on Tax Anticipation Notes	\$ 20,000.00
Payments on Long Term Notes	2,500.00
	<hr/>
TOTAL PRINCIPAL PAYMENTS	22,500.00

Payments to Other Governmental Divisions:	
Resident Taxes Paid State Treasurer	\$ 748.89
Payments to State a/c 2% Bond & Debt Retirement Taxes	27.83
Taxes Paid to County	12,556.47
Payments to School Districts	104,613.33
	<hr/>

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	<hr/>
	\$117,946.43

TOTAL PAYMENTS FOR ALL PURPOSES	\$190,070.16
Cash on hand Dec. 31, 1973	48,683.29
	<hr/>

GRAND TOTAL	\$238,753.45
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SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$ 33,000.00
Furniture & Equipment	6,600.00
Libraries, Lands & Buildings	14,300.00
Furniture & Equipment	2,750.00
Fire Department, Lands & Buildings	22,000.00
Equipment	16,500.00
Highway Department, Lands & Buildings	5,500.00
Equipment	13,200.00
Schools, Lands & Buildings	55,000.00
Equipment	5,500.00
TOTAL	\$ 174,350.00

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

Town Officers' Salaries:

James T. Brewer, Selectman & Overseer	\$ 370.00
William Putnam, Selectman	144.00
Martin H. Day	200.00
Martin H. Day, Bookkeeping—1972	150.00
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
Robert Lutz, Auditor	25.00
William Daley, Health Officer, 1972-1973	20.00
	\$ 1,834.00

Town Officers' Expenses:

N.H. Town Clerk's dues	\$ 8.00
Brown & Saltmarsh Co., supplies	79.20
Floyd Smith, envelopes & postage	166.71
Reporter Press, Town Reports	933.00
State of N.H., signs & map	98.41
N.H. Municipal Association dues	62.50
Branham Publishing Co., auto book	8.90
William Daley, Health Officer expenses	50.85
Journal Opinion, notices	68.10
Tuck Press, notices	11.50
Woodsville Guaranty Savings Bank, safety box	9.50
Martin H. Day, Town Report	50.00
Bradford National Bank, services	12.00

N.H. Assessor's Dues	10.00
Martina D. Stever, typing	20.00
Cara Greco, tax refund	25.00
Pearl Smith, stamps	14.88
Mt. Cube Press, ballots	71.15
James T. Brewer, expense	69.61
Homestead Press, tax bills	21.30
Valley News, notices	78.26
N.H. Conservation Association, dues	20.00
Gould Richmond, bonds	259.00
N.H. Tax Collector's Association, dues	10.00
Charles Wood, land transfers	35.70
Eris Eastman, flood notices	4.30
Clifford & Nichol Inc., home health notices	11.80
Meda L. Kinghorn, rent	100.00
Meda L. Kinghorn, auto permits	534.00
Meda L. Kinghorn, expenses	70.33
Meda L. Kinghorn, collecting resident tax	48.45
Paul Robertson, services, River Road Drive	239.25
Henry Reiley, refund	12.25

3,213.96

Election:

Robert Evans, supervisor	\$ 39.10
Theodore Heath, ballot clerk	15.00
William Deal, supervisor	24.85
George Hartwell, supervisor	29.90
Meda Kinghorn, clerk	15.00

123.85

Planning and Zoning:

Journal—Opinion, notice	\$ 9.00
Valley News, notice	16.88
Treasurer, State of N.H., map	7.92
Eris Eastman	14.40

48.20

Town Hall:

Robert Evans, care of hall	\$ 170.60
Robert Daley, labor	63.50
Perry's Oil Service	591.38
Conn. Valley Electric Co., Inc.	140.18
Roger Emery, thawing water	10.00
Coffin's Texaco, thawing water	35.00

**STATEMENT OF ORDERS DRAWN BY SELECTMEN
ON TREASURER (con't)**

Glen Perkins, cutting lawn	28.00	
James French, labor & material	124.02	
William Putnam, labor on water	56.00	
Country Gas Service	47.34	
Oakes Bros., labor & supplies	61.90	
Boudreault Plumbing, water	659.50	
Frank Rodimon, man & truck	24.00	
Gladys Webster, care of hall	6.00	
Clinton Stetson, painting	54.18	
Gould's Country Store, supplies	25.50	
George Hartwell	5.00	
		2,102.10
Police:		
Remembrance L. Martin, Chief	\$ 18.00	
William R. Deal	169.99	
New England Telephone	9.20	
Treasurer, State of N.H., radio service	79.65	
		276.84
Flood Damage:		
Category B. Disaster Assistance	\$ 210.00	
Piermont Fire Dept. Disaster	1,390.00	
Frank Rodimon, roads	2,155.00	
		3,545.00
Fire Department:		
N.E. Telephone	\$ 450.38	
Perry's Oil Service	404.02	
C.V.E. Co.	137.32	
Treasurer, State of N.H., maps	7.92	
Upper Valley Emergency Service	15.00	
Clinton Stetson	240.63	
Hazen's Garage	19.40	
Taylor Palmer Ins.	720.60	
Franconia Ins.	430.00	
James French	31.60	
Gould's Country Store	1.49	
Oakes Bros.	22.19	
Glen Perkins, mowing grass	35.00	
Alfred Stevens, forest fires & school	172.10	
Bailey Bros.	17.77	

Blanchard Associates	464.33	
Piermont Fire Dept., payroll	600.00	
Piermont Fire Dept., supplies	111.23	
Piermont Fire Dept., repairs & supplies	207.02	
Piermont Fire Dept., radios	246.64	
		<u>4,334.64</u>
Piermont Fire Dept., water holes		\$ 200.00
Insurance		
Taylor Palmer Ins. Agency		899.00
Vital Statistics:		
Meda Kinghorn		15.00
Town Dump:		
Clinton Stetson, care of dump	\$1,199.20	
Gould's Country Store, lock	1.39	
Journal—Opinion, notices	20.40	
W.E. Aubuchon Store, stove	14.98	
Frank Rodimon, man & truck	242.95	
		<u>1,478.92</u>
Highways and Bridges:		
Wages	\$9,939.60	
Expenses	4,546.77	
		<u>14,486.37</u>
Gas Tax Subsidy, Frank Rodimon		2,482.58
Town Road Aid		329.74
Street Lights & Blinker		800.54
Library		1,200.00
Public Welfare:		
Old Age Assistance	\$1,050.93	
Public Relief	512.44	
		<u>1,563.37</u>
Ambulance Service		462.00
Memorial Day		150.00
Swimming Pool:		
James French, labor	\$ 34.00	
James French, equipment	400.00	
Gould's Country Store	1.66	
Boise—Cascade, lumber	20.00	
Glen Perkins, labor	20.00	
Gove & Morrill, supplies	19.97	
		<u>495.63</u>

Cemeteries:

Reed Supply, supplies	\$ 64.00	
George J. Hartwell, labor	722.65	
Oscar Fredrickson, labor	380.00	
James T. Brewer, Hazen' Service	7.37	
James French, labor	18.25	
Stoddard Implement Co., repairs	146.35	
Merrimack Farmers, mower	62.00	
Robert Evans, labor	8.75	
Martin Day, man & truck	5.00	
Cottonstone Farm, flowers	25.00	
Sears Roebuck, mower	146.84	
Glen Perkins, labor	30.00	
Floyd Smith, labor	15.00	
Allec Szuch, labor	57.50	
Conn. Valley Electric Co. Inc.	21.00	
Gould's Country Store, supplies	1.39	
Hazen's Service, supplies	35.10	
		1,746.20

Legal Expense: Lawrence Gardner	299.86
White Mt. Region	300.00
Taxes Bought by Town	354.54
Revenue Sharing	5,192.89
State of N.H. Resident Tax	748.80
Woodsville Guaranty Savings Bank,	
Revenue Sharing	8,313.00
Interest Bradford National Bank	778.50
White Mt. Community Service	300.00
State of N.H., Yield Tax	27.83
Unclassified: Alfred Stevens	400.00
Town Notes: Bradford National Bank	22,500.00
County Tax	12,556.47
School District	104,613.33
	\$198,383.16

ROAD AGENT'S REPORT

Wages

Frank W. Rodimon	Wages	\$3,105.00
Frank W. Rodimon	Truck	3,608.00
Frank W. Rodimon	Tractor	696.00
Henry Boutin	Wages	432.50
Ralph Webster	Wages	35.00
Frank W. Rodimon, Jr	Wages	316.00
Harold Avery	Wages	37.50
Edward French	Wages	12.50
Ronald Moody	Wages	1,297.10
		\$9,539.60

Expenses

International Salt Co.	Salt	\$ 558.29
Currier Travel Sales	Plowing road	156.00
Archie Cole	Gravel	94.00
Theodore Heath	Sand	65.50
Burgess Metcalf	Gravel	144.00
Lloyd Kent	Shovelling walks	7.50
Brown and Saltmarsh	Time sheets	5.75
Hazen's Service Station	Oil & repairs	64.50
Gould's Country Store	Supplies	17.90
Armco Steel Culverts	Culverts	325.37
Boise Cascade	Steel beams	348.80
Reg Bixby	Trucking	22.50
Blaktop Inc.	Cold Patch	471.44
Elwin Bonnett	Cement cribbing	80.00
Interstate Equipment Inc.	Cutting edges	128.62
N.H. Bituminous	Asphalt	250.85
Henry Kelly	Steel beams	648.00
Holmes Freight Co.	Freight	5.90
Grossman's	Lumber	38.31
Hill's Ready-Mix	Concrete	224.25
Britton Lumber	Bridge plank	642.68
Orford Sand & Gravel	Gravel	7.41
Highway Subsidy		5.00
Oakes Bros.	Lumber	22.57
Bob's Small Motors	Chain for saw	19.55
Bradford Bank	Check Charge	4.00
D. C. McLam	Lumber	31.11
John Thompson	Stones	14.00
Perry's Oil Service	Diesel fuel	130.97
Alcide Fagnant	Stones	16.00
		\$ 4,550.77

Wages	\$ 9,539.60
Expenses	4,550.77
	<hr/>
Total – Winter and Summer	\$14,090.37
Initial payment received from State account flood damage	- 2,155.00
	<hr/>
Actual Expenditures against budgeted \$12,500.00	\$11,935.37

1973 N.H. HIGHWAY SUBSIDY – RSA 241:14

Period January 1, 1973 – December 31, 1973

Reconstruction of the Old Town Road where it passes over the
brook between Cedar Grove Cemetery and the Parsonage.

Frank W. Rodimon	Wages	\$ 150.00
Frank W. Rodimon	Truck	125.00
Frank W. Rodimon	Tractor	176.00
Frank W. Rodimon, Jr.	Wages	60.00
Jackson Waste Oil Service	Oil	707.00
Frank W. Rodimon	Wages	120.00
Frank W. Rodimon	Truck	145.00
Frank W. Rodimon	Tractor	104.00
Frank W. Rodimon, Jr.	Wages	70.00
Ronald Moody	Wages	56.00
Willard Martin	Heavy Equipment	400.50
Hazen's Service Station	Service	26.35
Armco Steel Corp.	Culverts	78.19
N.H. Bituminous Co.	Black Top	270.53
Bank Checking Account	Service Charge	1.00
		<hr/>
Total		\$2,489.57

REPORT OF TAX COLLECTOR

Levy of 1973

Taxes Committed to Collector:	
Property Taxes	\$132,859.23
Resident Taxes	2,430.00
Total Warrant	\$135,289.23
Yield Taxes	1,052.20
Overpayments during year (Property Taxes)	13.49
Interest Collected on Delinquent Property Taxes	5.22
Penalties Collected on Resident Taxes	<u>6.00</u>
Total Debits	\$136,366.14
Remittances to Treasurer:	
Property Taxes	\$118,487.62
Resident Taxes	2,020.00
Yield Taxes	992.20
Interest Collected	5.22
Penalties on Resident Taxes	6.00
	\$121,511.04
Abatements made:	
Yield Taxes	<u>60.00</u>
	60.00
Uncollected Taxes – Dec. 31, 1973:	
Property Taxes	14,385.10
Resident Taxes	<u>410.00</u>
	<u>14,795.10</u>
Total Credits	\$136,366.14

Levy of 1972

Uncollected Taxes as of Jan. 1, 1973:	
Property Taxes	\$ 12,516.09
Resident Taxes	390.00
	\$ 12,906.09
Added Resident Taxes	20.00
Interest Collected on	
Delinquent Taxes	376.78
Penalties Collected on	
Resident Taxes	32.00
Total Debits	\$ 13,334.87
Remittances to Treasurer during year:	
Property Taxes	\$ 12,072.39
Resident Taxes	340.00
Interest collected during year	376.78
Penalties on Resident Taxes	32.00
	\$ 12,321.17
Abatements Made During Year:	
Property Taxes	\$ 443.70
Resident Taxes	70.00
	513.70
Uncollected	---
Total Credits	\$ 13,334.87

Levy of 1971

Uncollected Taxes as of Jan. 1, 1973:	
Resident Taxes	\$ 10.00
Remitted to Treasurer	\$ 10.00
Uncollected for Other Years:	
Yield Taxes 1969	\$ 312.04
Yield Taxes 1970	96.60
	\$ 408.64
Summary of Unredeemed Taxes sold to Town:	
Tax Sale during 1973	\$ 354.54
For notifying Mortgagee	4.65
Total Unredeemed Taxes	\$ 359.19

MEDA KINGHORN
Tax Collector

TREASURER'S REPORT 1973

Balance on Hand, Jan. 1, 1973 \$ 31,990.32

Received from Town Clerk:

Motor Vehicle Permits 1972	\$ 106.95	
Motor Vehicle Permits 1973	7,369.40	
Motor Vehicle Permits 1974	136.42	
Dog Licenses	173.40	
Filing Fees	7.00	
	<hr/>	\$ 7,793.17

Received from Tax Collector:

Property Taxes	\$130,560.01	
Resident Tax	2,370.00	
Resident Tax Penalties	38.00	
Interest	382.00	
Yield Tax	992.20	
	<hr/>	\$134,342.21

Received from Trustees of Trust Funds:

Clark Fund	\$ 6,845.94	
Cemetery Funds	1,351.20	
	<hr/>	\$ 8,197.14

Received from State Treasurer:

T.R.A.	\$ 2,242.32	
Forest Service	86.26	
Per RSA 31-A:4 & 31-A:5 II	8,785.12	
Interest & Dividends Tax	2,857.13	
Forest Lands Reimbursement	174.14	
Savings Bank Tax	318.61	
Disaster Relief	3,545.00	
Room and Meals Tax	2,345.19	
Road Subsidy	4,946.77	
	<hr/>	\$ 25,300.54

Received from Treasurer of
the United States:

Revenue Sharing	\$ 8,313.00	
	<hr/>	\$ 8,313.00

Received from Other Sources:	
Sale of Town Histories	\$ 55.00
Rent of Town Land	250.00
Use of Town Hall	25.00
Bradford National Bank, Note #138	20,000.00
Woodsville Guaranty Savings Bank, Revenue Sharing withdrawal	6,329.00
Use of Grader	20.00
Pistol Permits	24.00
Sarah Moore Lease	10.00
Road Agent's Refund	400.00
Fire Department Refund	210.00
Reimbursement, a/c Robert Winn	360.00
Reimbursement, School District – street light	28.80
Memorial Day Refund	92.30
Refund, a/c Town Poor	391.29
Unclassified	806.47
	<hr/>
	\$ 29,002.22
Total Receipts	\$244,939.10
Less – Expenditures	<hr/> 198,383.16
Balance, January 1, 1974	\$ 46,555.94

WILLIAM R. DEAL
Treasurer
Town of Piermont

TOWN CLERK'S REPORT

1972 Auto Permits Issues	\$ 106.95	
1973 Auto Permits Issued	7,369.40	
1974 Auto Permits Issued	136.42	
	<hr/>	\$7,612.77
77 Male Dogs Registered	\$ 154.00	
7 Female Dogs Registered	35.00	
Penalties Collected	6.00	
	<hr/>	195.00
Total Debits		\$7,807.77
Remittances to Treasurer:		
Auto Permits	\$7,612.77	
Dog Licenses & Penalties	173.40	
Fees Retained	16.80	
	<hr/>	\$7,802.97
Due Town		4.80
		<hr/>
		\$7,807.77

MEDA KINGHORN
Town Clerk

AUDITORS' REPORT

Town of Piermont, New Hampshire

We have examined the accounting records of the Officers of the Town of Piermont for the year ended December 31, 1973 and in our opinion such records were correctly maintained with receipts and expenditures properly accounted for.

HASTINGS L. DIETRICH
ROBERT L. LUTZ
AUDITORS

FIRE CHIEF'S REPORT

What has our Fire Department done this year – 1973?

1. Put quick dump on tanker truck at no cost to town.
2. Put a 1,000 gallon portable tank on tanker.
3. Put portable emergency lighting equipment on engine 1.
4. Put smoke ejector on engine 1.
5. Joined the Upper Valley Regional Emergency Services Association.
6. Held a fire extinguisher sales campaign.
7. Put out new phone stickers with the new fire-ambulance-police number. The number now in use 3-4347 is a toll free line to the Hanover dispatch center in Hanover, N.H., a 24-hour service, for those residences within the Piermont exchange. All residents within the Pike and Warren exchange must ring 1-353-4347 which is not toll free.
8. We have welcomed aboard five (5) new members; E. Barnes, D. Cole, D. Drew, T. Stevens, R. Stygles, R. Michenfelder.
9. We have received a goodly amount of professional training.

The new quick dump put on the tanker truck will enable the firemen to go to a fire and dump 1,000 gallons of water in the new "Porta-Tank" and start pumping from it, while the tanker truck can, within minutes, be on its way for more water.

The new Portable Emergency Lighting and Power Equipment will allow ample lighting at a night fire as well as a valuable asset in lifesaving and property damage in the event of a disaster.

The smoke ejector equipment allows the men to enter a smoke filled building faster by eliminating much of the smoke.

During fire prevention week, the Fire Chief and District Forest Fire Chief visited the local school and gave demonstrations and a talk. They also handed out literature and small paper fire trucks with the new phone number written on them. Monthly fire drills are being conducted at the school.

The dispatch center radio and phone transmissions have totaled 81 for the year 1973 at no cost to the town.

For the coming year we hope to start a fast squad, set up a fire prevention plan, develop a new fire pond, and work in every way to make our town a better and safer place to live.

Did you know that the insurance underwriters of New Hampshire have extended the two-mile limit to a three-mile limit from the fire station? This means that if you live three miles or less from our fire station it is possible to get your fire insurance for less than you now pay.

FIRE TRAINING

In 1973, emphasis was placed on training as shown below. None of the firemen received any pay for these training hours. Their time was voluntary.

9 Firemen	Oxbow Fire School	104 hours
2 Firemen	Newport Fire School	28 hours
6 Firemen	Hanover Fire School	88 hours
	Department Training	20 hours
Total man-hours training		240 hours

FIRES 1973

Once started, a fire has the potential to destroy completely. On eight calls in 1973, the Fire Department was fortunate in limiting damage as shown below:

	Approximate Replacement Value of Prop.	Estimated Damage
Alec Szuch	\$25,000.	\$ 4,000.00
John Horton	21,500.	11,000.00
Maurice French	5,000.	00.00
Elizabeth Moore	20,000.	150.00
Allen Colby	20,000.	75.00
Hoods (chimney)	25,000.	6.75
Gould's Smoke House		50.00
1 (non-resident) Car Fire	300.	250.00

FLOOD WORK 1973

Flood work done during flood damage	\$ 210.00	reimbursement Federal Funds
Flood work – Fire Ponds	\$1,180.00	reimbursement Federal Funds

INSPECTIONS 1973

Oil Burner	5 inspections
Life-Safety Inspections:	1 School
	1 Town Hall
	1 Nursing Home
	1 Branch Bank
	1 Chimney inspection

JAMES E. FRENCH
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	6	1
Acres burned	244	17 ³ / ₄	1/20
Acres average size	.395		

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, N.H.

FOREST FIRE WARDEN
Alfred Stevens
Piermont, N.H.

PIERMONT PUBLIC LIBRARY

Financial Report 1973

Balance, January 1, 1973	\$ 266.52
Receipts:	
Town Treasurer	1,200.00
Grace Mattoon Memorial Fund	849.75
Miscellaneous	15.25
Gifts in Memory of Eleanor D. Deal	
from – Maude Dorrance French, Hanover, N.H.	50.00
The Rev. William Atkinson, Barre, Vt.	50.00
Reimbursements	69.15
Savings Account	825.22
Revenue Sharing	965.32
W. R. Deal, gift for Library Telephone	244.13
Total Receipts	<u>\$4,535.34</u>
Expenditures:	
Books	\$ 450.39
Magazines	329.29
New England Telephone	207.35
Perry's Oil Service	529.01
Conn. Valley Elec. Co., Inc.	32.00
The Taylor-Palmer Agency, Inc. (Insurance)	93.60
Bradford National Bank (box rent)	5.00
To Capital Improvement Fund	255.86
Supplies	9.80
Maintenance & Repair	68.15
James French (new furnace – complete)	1,790.54
Map Room	215.32
Hastings Dietrich, Asst. Librarian	330.00
Total Expenditures	<u>\$4,316.31</u>
Balance, January 1, 1974	\$ 219.03

WILLIAM R. DEAL
Treasurer
Piermont Public Library

Circulation Report

Total Circulation		7064
Recordings	95	
Adult Fiction	866	
Adult Non-Fiction	355	
Juvenile Fiction	2330	
Juvenile Non-Fiction	1625	
Magazines	1570	
Juvenile Magazines	224	
Adult Magazines Received	55	
Juvenile Magazines	6	
Bookmobile Visits	4	
Books borrowed from Bookmobile	1242	

WILLIAM R. DEAL
Librarian
Piermont Public Library

**ANNUAL REPORT
OF THE
SCHOOL BOARD**

OF

**Piermont
School District**

**FOR THE
FISCAL YEAR**

July 1, 1972 - June, 1973

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

William Daley, Chairman
Dean Osgood
Mrs. Abby Metcalf

MODERATOR
Lawrence Underhill

CLERK
Camilla Wakefield

TREASURER
Meda L. Kinghorn

TRUANT OFFICER
Floyd Smith

HEALTH OFFICER
William Daley

AUDITORS
James Brewer
R.L. Lutz

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Robert Lang – Head Teacher – Grades 7-8

Miss Devon Draffen – Grades 3-4

Mrs. Elizabeth Patridge – Grades 1-2

Miss Deborah Fitzgerald – Grades 5-6

SCHOOL NURSE

Mrs. Muriel S. LaMott, RN

TRANSPORTER
Floyd L. Smith

CUSTODIAN
Martin Day

FINANCIAL REPORT

Financial Report of the Piermont School District for the
Fiscal Year Beginning July 1, 1972 and Ending June 30, 1973.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
Taxation and Appropriations Received		
Taxes Received from School District Levies		
11.11 Current Appropriation	<u>\$96,764.33</u>	
Total		\$ 96,764.33
Other Revenue from Local Sources		
19.10 Earnings from Permanent Funds		
and Endowments	714.45	
19.90 Other Revenue	<u>6.00</u>	
Total		720.45
30 REVENUE FROM STATE SOURCES		
36.00 Sweepstakes	<u>1,583.67</u>	
Total		1,583.67
40 REVENUE FROM FEDERAL SOURCES		
43.00 National Forest Reserve	36.67	
45.00 School Lunch & Special		
Milk Program	<u>924.34</u>	
Total		961.01
90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS		
IN ANOTHER STATE		
91.30 High School Tuition	<u>1,285.00</u>	
Total		<u>1,285.00</u>
TOTAL NET RECEIPTS FROM ALL SOURCES		101,314.46
CASH ON HAND AT BEGINNING OF YEAR		
July 1, 1972		
2001 General Fund		<u>6,268.99</u>
GRAND TOTAL NET RECEIPTS		\$107,583.45

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 12th day of March, 1974, 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 the United States Government.

ARTICLE 8. To see if the voters will vote to raise and appropriate the sum of \$1,650.00 for the support of a public kindergarten in the Piermont School District. This amount does not include transportation but is for the sole support of a teacher's salary, retirement and F.I.C.A. Transportation will be the responsibility of the sending parent.

ARTICLE 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 10. To see if the District will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire R.S.A. 31:105.

ARTICLE 11. To see if the voters will vote to have the Town and School District Officers elected at the Annual Town Meeting in the future.

ARTICLE 12. To transact any other business that may legally come before said meeting.

Given under our hands this 11th day of February, 1974.

William Daley
Dean Osgood
Mrs. Abby Metcalf
SCHOOL BOARD OF PIERMONT

A true copy of Warrant – Attest:

William Daley
Dean Osgood
Mrs. Abby Metcalf
SCHOOL BOARD OF PIERMONT

**COMPARATIVE BUDGET
SCHOOL DISTRICT OF PIERMONT**

Number	Item Description	Adopted Budget 1973-1974	Proposed Budget 1974-1975
100 ADMINISTRATION			
*110	Salaries of District Officers	\$ 490.00	\$ 490.00
*135	Contracted Services for Administration	420.00	420.00
190	Other Expenses for Administration	375.00	375.00
200 INSTRUCTION			
210	Salaries for Instruction	31,600.00	33,300.00
215	Textbooks	1,000.00	525.00
220	School Libraries & Other Audiovisual Materials	250.00	600.00
230	Teaching Supplies	1,100.00	1,722.00
235	Contracted Services	140.00	636.68
290	Other Expenses	150.00	150.00
400 HEALTH SERVICES			
490	Other Expenses for Health Services	100.00	150.00
500 TRANSPORTATION			
535	Contracted Services, High School	100.00	100.00
	Contracted Services, Elementary	8,300.00	5,952.50

600 OPERATION OF PLANT		
610	Salary of Custodian	1,750.00
630	Supplies for Operation of Plant	250.00
635	Contracted Services	100.00
640	Heat for Buildings	1,500.00
645	Utilities, Except for Heat	850.00
700 MAINTENANCE OF PLANT		
710	Salary for Maintenance	500.00
725	Replacement of Equipment	350.00
726	Repairs to Equipment	100.00
735	Contracted Services	700.00
766	Repairs to Buildings	400.00
790	Other Expenses	50.00
800 FIXED CHARGES		
*850	District Contribution to:	
.2	Teachers' Retirement	980.00
.3	FICA	2,141.77
855	Insurance	1,462.50
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM		
975.1	Federal Monies	500.00
975.2	District Monies	2,500.00
1000 STUDENT BODY ACTIVITIES		
1010	Activity Support	450.00
1200 CAPITAL OUTLAY		
1267	Equipment	450.00

1400 OUTGOING TRANSFER ACCOUNTS		
1477	Expenditures to Other School Districts & Administrative Units In-State:	
.1	Tuition, In-State, High School	8,000.00
.3	Supervisory Union Expenses	3,208.56
	Nurse's Salary & Travel	916.95
	Shared Services	6,037.63
1478	Expenditures to School Districts in Another State	
.1	Tuition, High School	42,925.00
	Tuition, Elementary	2,109.00
		<u>1,000.00</u>
	CONTINGENCY FUND	1,000.00
	TOTAL APPROPRIATIONS	\$122,406.41
		<u>\$126,411.78</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 1973-1974 is \$17,100.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

	Estimated Receipts 1973-1974	Proposed Budget 1974-1975
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies	\$ 119,009.78	\$ 124,211.78
.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	1,507.18	1,000.00
39 Other: Aid to Foster Children	800.00	200.00
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch & Special Milk	<u>500.00</u>	<u>500.00</u>
RECEIPTS	<u>122,316.96</u>	<u>126,411.78</u>
Unencumbered Balance	89.45	
GRAND TOTAL	<u>\$ 122,406.41</u>	<u>\$ 126,411.78</u>

EXPENDITURES

Expenditures	Distribution of Expenditures			
	Total Amount	Elem. School	High School	General Fund
100 ADMINISTRATION				
110 Salaries for Administration	300.00	300.00		
.10 District Officers	489.61	489.61		
135 Contracted Services				
190 Other Expenses				
.10 District Officers	613.10	613.10		
200 INSTRUCTION				
210 Salaries				
.30 Teachers	31,856.88	31,856.88		
215 Textbooks	943.42	943.42		
220 School Libraries and Audiovisual Materials	320.94	320.94		
230 Teaching Supplies	920.69	920.69		
235 Contracted Services	188.80	188.80		
290 Other Expenses	80.80	80.80		
400 HEALTH SERVICES				
490 Other Expenses	147.69		147.69	
500 PUPIL TRANSPORTATION				
535 Contracted Services	5,416.00			5,416.00

600 OPERATION OF PLANT		
610	Salaries	1,560.00
630	Supplies, Except Utilities	65.96
640	Heat for Buildings	876.12
645	Utilities, Except Heat	685.01
700 MAINTENANCE OF PLANT		
710	Salaries	373.21
725	Replacement of Equipment	485.55
726	Repairs to Equipment	268.40
735	Contracted Services	1,508.94
766	Repairs to Buildings	1,141.29
790	Other Expenses	142.86
800 FIXED CHARGES		
850	School District Contributions to Employee Retirement	
.2	Teachers' Retirement System	599.49
.3	FICA	1,858.57
855	Insurance	1,263.30
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM		
975	Expenditures and Transfers of Monies	
.1	Federal Monies	924.34
.2	District Monies	2,500.00
1000 STUDENT-BODY ACTIVITIES		
1010	Salaries	307.50

1200 CAPITAL OUTLAY			
1267 Equipment	253.11		253.11
1400 OUTGOING TRANSFER ACCOUNTS			
1477 Expenditures to Other School Districts or Administrative Units in the State		6,650.00	
.1 Tuition to Other School Districts			6,650.00
.3 District Share of Supervisory Union Expenses	3,677.85*	3,677.85	
1478 Expenditures to School Districts or Administrative Units in Another State			
.1 Tuition	39,204.57	1,995.00	37,209.57
TOTAL NET EXPENDITURES FOR ALL PURPOSES			<u>253.11</u>
CASH ON HAND AT END OF YEAR June 30, 1973	105,624.00	61,511.32	43,859.57
3001 General Fund	<u>1,959.45</u>		
GRAND TOTAL NET EXPENDITURES	<u>\$107,583.45</u>		

* This figure includes the amount of \$909.77, the district's share of the Superintendent's salary.

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

A. RECEIPTS		B. EXPENDITURES	
Total Net Receipts Plus Cash on Hand July 1, 1972	107,583.45	Total Net Expenditures Plus Cash on Hand June 30, 1973	107,583.45
Receipts Recorded under Item 60	59.68	Expenditures Reduced by Receipts Recorded in Item 60	59.68
TOTAL GROSS RECEIPTS	<u>\$107,643.13</u>	TOTAL GROSS EXPENDITURES	<u>\$107,643.13</u>

BALANCE SHEET — JUNE 30, 1973

ASSETS		LIABILITIES	
Cash on Hand June 30, 1973 General Fund	1,959.45	Accounts Owed by District Electrical Modernization Auditors	1,200.00 20.00 300.00
		Remedial Reading Summer Cleaning	350.00
TOTAL ASSETS	<u>1,959.45</u>	TOTAL LIABILITIES	<u>1,870.00</u>
		Surplus (Excess of Assets over Liabilities)	89.45
GRAND TOTAL	<u><u>\$1,959.45</u></u>	GRAND TOTAL	<u><u>\$1,959.45</u></u>

PIERMONT SCHOOL LUNCH PROGRAM
July 1, 1972 to June 30, 1973

RECEIPT AND EXPENDITURES RECORD

Month	Receipt Record						
	Lunch Sales		Milk Sales			Reim- bursement	District Appropriat.
	Children	Adults	Children	Adults	Adults		
Brought Forward	772.51						
September	237.60	22.40	5.95				300.00
October	553.84	22.65	2.94				500.00
November	797.59	31.20	4.64				500.00
December	740.12	20.70	2.16			7.41	
January	176.35	154.85	1.45			93.90	500.00
February	800.86	177.25	4.11				
March	345.76	314.56	5.47				
April	1,236.17	173.35	2.40			342.82	700.00
May	366.28	244.50	2.64			89.14	
June	294.68	132.90	2.00			147.53	
	<u>\$6,321.76</u>	<u>\$2,106.51</u>	<u>\$33.76</u>	<u>\$228.18</u>		<u>\$680.80</u>	<u>\$2,500.00</u>

PIERMONT SCHOOL LUNCH PROGRAM

Distribution of Expenditure Items

Month	Expenditures	Food	Labor-Adult	Equipment	Expendable Supplies	Misc.
September	699.47	343.15	312.84	29.60	9.85	4.05
October	561.90	190.07	312.84		7.88	51.11
November	508.20	179.28	297.20		5.52	26.20
December	626.32	275.02	249.98		6.96	94.36
January	557.37	219.73	326.22		8.20	3.22
February	493.27	245.56	233.02		.27	14.42
March	725.66	245.12	362.10		3.90	114.54
April	438.57	134.65	277.31		8.51	18.10
May	532.67	172.74	349.53		7.44	2.96
June	214.26	14.67	108.23			91.36
July	21.60	21.60				
	<u>\$5,379.63</u>	<u>\$2,041.59</u>	<u>\$2,829.27</u>	<u>\$29.60</u>	<u>\$58.53</u>	<u>\$420.64</u>

This is to certify that we have examined the accounts of the Piermont Village School Lunch Program and found them to be correct, to the best of our knowledge and belief.

James T. Brewer
Robert L. Lutz
AUDITORS

TOTAL RECEIPTS

\$6,321.81

TOTAL EXPENDITURES

5,379.63

BALANCE

June 30, 1973 \$ 942.18

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July 1, 1972		\$ 6,268.99
Received from Selectmen		
Current Appropriation	\$96,764.33	
Revenue from State Sources	1,583.67	
Revenue from Federal Sources	961.01	
Received from Tuitions	1,285.00	
Received as income from Trust Funds	714.45	
Received from all Other Sources	65.68	
		<hr/>
TOTAL RECEIPTS		\$101,374.14
Total Amount Available for Fiscal Year		107,643.13
Less School Board Orders Paid		105,683.68
		<hr/>
Balance on Hand June 30, 1973		\$ 1,959.45

July 9, 1973

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, 1973 and find them correct in all respects.

July 15, 1973

JAMES T. BREWER
ROBERT L. LUTZ

AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1972-1973

Number of pupils registered during the year	61
Average daily membership	59.1
Percent of Attendance	96.2
Number of pupils neither absent nor tardy	9
Number of children, age 6-14, not attending any school	1
Number of pupils whose tuition was paid by district:	
Elementary	3
Secondary	37
Number of pupils transported at district expense:	
Elementary	41

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Mark Osgood, Gr. 3	Larry Sayers, Gr. 7
Ricky Stygles, Gr. 4	Paul Jackson, Gr. 8
Steven Ellsworth, Gr. 6	Barbara McLure, Gr. 8
Christopher Osgood, Gr. 6	Darcy Stygles, Gr. 8
Pauline Woodard, Gr. 6	

ENROLLMENT BY GRADES

Piermont	1	2	3	4	5	6	7	8	Total
Village									
School	6	4	7	8	6	11	7	12	61

PROMOTED FROM GRADE 8, JUNE 1973

Larry Ackerman	Pat Morris
Paul Jackson	Bruce Perkins
Renee Lyster	Frank Rodiman
Barbara McLure	William Sepessy
Rodney Oakes	Darcy Stygles
Wendy Osgood	Michael Stygles

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my ninth annual school district report to the voters of the Piermont School District.

The warrant for this year's school district meeting contains several articles that should be mentioned in this report, namely:

- Article 6.** Appropriation article contains a total expenditure of \$126,411.78. This is an increase of \$4,094.82 over the funds raised and appropriated at our last school district meeting.
- Article 8.** This article deals with the thought of providing a public kindergarten for the youngsters of the town.
- Article 10.** Your school board is recommending this article for your consideration since it contains or provides personal protection to those citizens (school board members) who frequently must make decisions which could precipitate troublesome litigation. In essence, this article may indemnify and save harmless any person employed by it and any member or officer of its governing board "from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property," providing the person was acting within the scope of his employment or office.

In this current year, the Piermont School District is providing a Special Education Program, supported by E.S.E.A. Title I Funds, for several youngsters in our district. We believe that this is an excellent opportunity for the children involved and it also indicates that sometimes we can accomplish tasks at home rather than sending them away.

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

Respectfully submitted,

Norman H. Mullen
Superintendent of Schools

**SUPERVISORY UNION # 23
REPORT OF SUPERINTENDENT'S SALARY**

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1973-1974, will receive a salary of \$19,600.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,100.00 prorated among the several school districts. Allowance of \$1500.00 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	\$ 728.46	\$ 63.90
Benton	135.09	11.85
Haverhill Cooperative	7,045.20	618.00
Lincoln-Woodstock Cooperative	5,653.26	495.90
Monroe	1,850.22	162.30
Piermont	969.57	85.05
Warren	718.20	63.00
	<hr/>	<hr/>
	\$17,100.00	\$1,500.00
Assistant Superintendent's Salary	\$ 637.88	\$ 56.70
	NORMAN H. MULLEN	
	Superintendent of Schools	

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fourth annual report to the voters of the School District of Piermont.

Our school year began with an orientation-workshop for the entire Supervisory Union Staff. The workshop was held at the Woodsville High School on August 28th, 29th, and 30th. The keynote address was delivered by Dr. Dean C. Corrigan, Dean of the School of Education, University of Vermont. Dr. Corrigan spoke on the subject: Personalizing Teaching; Goals and Processes. The workshop dealt with a number of timely subjects including: Computerized Math in the Intermediate Grades; Nutrition Education; The New Hampshire Plan for Teacher Renewal; Pre-School Readiness; Special Education; Classroom Accountability; and Learning Disabilities at the Secondary Level. Fifteen special consultants were involved and eight of these were from our own staff. The workshop was funded entirely by the Supervisory Union and will be a regular annual function.

The Supervisory Union Board, at its spring meeting, authorized the formation of a Staff Development Committee. This committee is responsible for the formulation of a three-year master plan for the recertification of staff members according to guidelines set down by the State Department of Education. The new plan must allow for each staff member to complete a minimum of 50 clock hours of approved activity in each three-year period in order to maintain their teaching certificate. It is felt that the new system should allow for a wider variety of educational experiences for teachers. Activities may include, curriculum work, in-service training, visits to other schools and school systems, travel etc., in addition to graduate level college courses. The Staff Development Committee is composed of 15 members, broadly representative of Administrators, Teachers, Parents, and Students. The new plan is scheduled to become effective in the Fall of 1975.

On May 14th, 15th and 16th, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education, will conduct an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation will be made with respect to the State's minimum standards for the elementary schools.

Piermont is currently offering shared services in the areas of Guidance, Physical Education, Music and Art. These programs are new and are constantly being evaluated with respect to curriculum content and staff competency. So far we are satisfied that these services are beneficial to the children of the district. The inclusion of these programs, together with the remedial reading and speech and hearing activities, is sure to draw favorable comment during our up-coming evaluation.

In recent years State law has been more and more explicit about the responsibility of School Districts with respect to handicapped children. With this in mind, we have initialed an experimental program in special education using federal monies. Since October our Special Education teacher, Mrs. Patricia Buchanan has worked with two children with learning disabilities. We feel these children have profited greatly through their involvement. At the same time the staff has gained valuable insight into an area of education that is becoming more and more important.

Our school lunch program continues to be very popular with the children. Many thanks to Mrs. Jesseman and Mrs. Robertson for a fine job in spite of rising costs and cut-backs in commodities from the State.

May I take this opportunity to thank the School Board, the staff and everyone connected with the Piermont School District for their fine cooperation.

Respectfully submitted,

Harold J. Haskins
Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE PIERMONT 1972-1973

Number of Pupils Examined	62
Number of School Visits	21
Number of Home Visits	26
The Heaf Test – Staff Members	9
Number of Physicals Done for Physical Education Program – Dr. Kenneth Murdock	22

	Defects	Corrections
Vision	5	7
Teeth	29	45

Immunizations:

Measles and Rubella Vaccine	3
Measles Vaccine	4
Rubella Vaccine	5

MEETINGS AND WORKSHOPS 1972-73

- 11/9/72 – Vision Workshop – Concord, New Hampshire
- 11/16/72 – Hearing Workshop – Concord, New Hampshire
- 1/3/73; 2/7/73; 5/9/73 – Meetings with staff at White Mountain Services, Littleton, New Hampshire
- 1/9/73 – Class at Cottage Hospital – Artificial Respiration and External Heart Massage.
- 9/9/72 – Health Fair (Vision and Hearing Tests)

Following are copies of new laws relating to physical examinations and immunizations necessary for children entering school:

RSA 200:38

200:38–I states: “All children *shall be immunized prior to school entrance according to the current recommendations of the State Public Health Agency.*”

The recommendations fo the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified).
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussia, and Tetanus (DPT) (Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38–III states: “All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience.”

Tuberculin Test (introdermal) (withing one year prior to school entrance.)

RSA 200:32 states: A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority.

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	\$ 6,608.00	\$ 6,667.00	\$ 236.00	\$ 236.00
Fidelity Fund	10,603.00	8,555.76	312.29	312.29
Nashua Trust Co. — 5½% T.D.	3,647.03	—	*154.90	*136.77
Nashua Trust Co. — 6½% T.D.	—	*3,665.16	38.19	38.19
Totals	\$ 20,858.03	\$ 18,887.92	\$ 741.38	\$ 723.25

* \$18.13 of income from 5½% T.D. invested in 6½% T.D. when transferred.

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	\$ 7,584.00	\$ 7,367.54	\$ 197.50	\$ 197.50
Bankers Trust - N.Y.	7,381.50	5,106.00	333.00	333.00
Chase Man. - Bank	17,472.00	17,628.00	624.00	624.00
C & O R.R.	6,825.00	8,925.00	525.00	525.00
N.E. Electric	2,808.75	2,021.25	181.66	181.66
Public Service - N.H.	8,977.50	6,745.00	623.20	623.20
Broad St. Inv.	22,414.68	18,597.02	643.80	643.80
Fidelity Fund	22,791.84	18,391.18	671.30	671.30
Nat'l. Securities - Div. Serv.	8,392.20	6,699.00	420.30	420.30
Puritan Fund	16,150.68	14,178.22	816.30	816.30
Ches & Pot Bond	4,000.00	3,750.00	281.26	281.26
U.S. Treasury Bonds	15,836.00	15,160.00	850.00	850.00
Amoskeag Bank - 6% Cert.	*10,122.14	---	302.78	302.78
Amoskeag Bank - 7½% Cert.	---	*10,018.02	375.84	375.84
Totals	\$150,756.29	\$134,586.23	\$6,845.94	\$6,845.94

* Interest paid on transfer date reduced principal amount \$4.12

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.	\$ 6,024.38	\$ 4,526.25	\$ 418.20	\$ 332.18
Fidelity Fund	15,157.68	12,231.07	446.46	354.64
N.H.S.B. - 6% Cert.	10,041.75	--	461.67	366.71
N.H.S.B. - 7.6% Cert.	--	10,041.75	*130.12	103.37
N.H.S.B. - 6% Cert.	1,000.00	--	45.96	36.52
N.H.S.B. - 7.6% Cert.	--	1,000.00	17.37	13.79
N.H.S.B. Svgs. Acct.	2,720.32	3,560.08	175.02	138.99
Totals	\$ 34,944.13	\$ 31,359.15	\$1,694.80	\$1,346.20

* Only 2 months' interest (payment schedule changed)

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, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
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. & 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.	25	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

1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Mrs. Annie Rodimon and sons	100.00
Total				\$16,294.93

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

February 8, 1974

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.

JAMES T. BREWER
GLEN E. PERKINS
RICHARD D. WATERMAN

FEDERAL REVENUE SHARING FUNDS – 1973

INCOME

In Savings Bank – Jan. 1, 1973	\$2,317.00	
Received from Treasurer of the United States in 1973 and deposited in Savings Bank	8,313.00	
Interest earned in 1973	176.73	
Total income		\$10,806.73

EXPENDITURES

Ambulance Service (set-off against budget)	\$ 462.00	
Home Health Service " " " "	462.00	
White Mts. Comm. Svc. " " "	300.00	
Acquisition of Cemetery Land	1,425.00	
Tax Map – Room and heating repairs	1,750.00	
Communications Equip. – Fire Dept.	1,500.00	
Swimming Pool Sanitation	400.00	
Waste Removal – Lake accesses	30.00	
Total expenditures		\$ 6,329.00

ON HAND – In Savings Bank, Jan. 1, 1974		\$ 4,477.73
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JAMES T. BREWER
Selectman

FEDERAL DISASTER ASSISTANCE PROGRAM

Flood – June 30 and July 1, 1973

Federal and State approved Damage Surveys \$7,091.00
 Town spent for materials, equipment and labor \$6,650.13 (all jobs completed)

Itemized approvals and expenditures:

Category	Federal & State Approved	Expended
A. Debris Clearance:		
Six Fire Ponds	\$ 900	\$ 899.00
B. Protective Measures:		
Labor on June 30 and July 1	210	210.00
C-2 Streets and Roads:		
Bridge near Jesseman's	1,385	1,387.00
Piermont Heights Road	819	819.00
Clay Hollow Washout	377	377.00
Cole Hill Road	200	227.40
Bedford Farm Road	500	503.60
Barton Road Bridge	100	100.00
Cape Moonshine Road	670	759.00
Bridge and washouts near Rodimon's	1,650	1,088.13
F-2 Public Utilities – Restored:		
Eastman Brook Fire Pond at Jct. Rts. 10 & 25C	280	280.00
Total	\$7,091	\$6,650.13
Present status of account:		
Expended	\$ 6,650.13	
Received advance in 1973	- 3,545.00	
Balance due Town in 1974	\$ 3,105.13	

Note: Approval was also given to hauling away debris at Lake Armington and replacing badly damaged timber crib dam there by constructing a new concrete dam. Debris was cleared in 1973. Construction of dam is planned for summer of 1974. Cost: \$22,700.50. No cost to Town. The State Water Resources Board has undertaken the job and they will obtain reimbursement from Federal funds.

JAMES T. BREWER
 Selectman

TOWN PLANNING BOARD

This past year, the Planning Board did not promulgate any new regulations, ordinances, or codes. It concerned itself chiefly with the administration of those already in effect. It also considered matters of concern to the Town; initiating studies in them and forming opinions for recommendation to the Selectmen. Such items include: the allocation of anticipated Revenue Sharing Funds; the follow-ups on Federal and State approved flood damage projects; the means of economically fabricating the State required Tax Map; and how to dispose of solid waste at least expense after June 30, 1975 when we no longer can burn at the Town Dump.

In discharging its responsibilities, the Planning Board held ten formal meetings in 1973, bringing the total number of meetings since its inception to 63. Additionally, four special meetings and two recent hearings have been conducted.

The two public hearings, held on February 4th and 19th, 1974, were in compliance with State statutes and permitted townspeople to express themselves regarding an amendment to the Zoning Ordinance which was submitted by petition to the Selectmen proposing the creation of an Agricultural District.

The amendment will be voted upon by secret, printed ballot at the same time votes are cast for Town Officers, Tuesday, March 5, 1974. Copies of the amendment will be available on the main floor of Town Hall during voting hours.

Members of the seven-man Planning Board are: Messrs. James E. French; H. Russell Gould; Freeman E. Robie; Alfred Stevens; Lewis Veghte, Jr.; Robert L. Lutz (Secretary); and James T. Brewer (*ex-officio*). Mr. William V. Daley, Health Officer, and Mr. Robert A. Michenfelder, Chairman of the Conservation Commission, are invited to all meetings and attend most.

The Policy of the Planning Board remains constant. It is to continue in its effort to promote the general welfare of the community with a view to future needs as well as the present condition of the Town.

JAMES T. BREWER
Member
(*ex-officio*)

BIRTHS – 1973

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
Jan. 26	Pamela Lynn Stevens	Thomas Stevens	Kathleen Merrill
Jan. 29	James Edward Trussell	Paul Trussell	Lois Bishop
Feb. 9	Scott James Davidson	Harry Davidson	June Godfrey
March 7	Alison Elizabeth Gould	H. Russell Gould	Shirley Litchfield
May 24	Asa Norman Metcalf	John Metcalf	Abby Johnson
July 20	Kris Anne Jones	Leonard Jones	Karlette Hendriks
Sept. 3	Beth Frances Williams	Kenneth Williams	Lorraine Adams
Oct. 1	Kenneth Ray Newton	Willard Newton	Edna Sanborn

MARRIAGES – 1973

Date of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage
February 3	Nowell S. Brown Janice M. Boyce	Piermont, N.H. Woodsville, N.H.
May 4	George W. Weeks Verna B. Lynes	Piermont, N.H. Miami, Fla.
May 19	Robert G. Sims Jean S. Gadwah	Piermont, N.H. Piermont, N.H.
June 16	James K. Weeks Paula S. Jesseman	Marlboro, Mass. Piermont, N.H.
June 17	Ronald P. Moody Marie L. Rodimon	Pike, N.H. Piermont, N.H.
June 23	Ray G. Heaton Dorothy L. Souvaine	Reading, Mass. Reading, Mass.
August 13	H. Burgess Metcalf Emily G. Morrill	Piermont, N.H. East Haverhill, N.H.
September 23	Drew L. Dugal Rose M. Musty	Piermont, N.H. Piermont, N.H.
December 11	Sidney M. Gottlieb Lynn Walchli	Piermont, N.H. Piermont, N.H.

DEATHS — 1973

Date of Death	Name of Deceased	Place of Death
January 24	Jay LaMontagne	Haverhill, N.H.
January 28	Mary K. Hale	Piermont, N.H.
February 12	Walter Waters	Haverhill, N.H.
March 1	Bernard G. Horton	Piermont, N.H.
March 6	Clarence G. LaMontagne	St. Johnsbury, Vt.
Apr. 2	Lurena L. Day	Hanover, N.H.
April 20	Bertha Brooks	Hanover, N.H.
May 8	Helen R. Mitchell	Hanover, N.H.
May 19	Charles Webster	Piermont, N.H.
August 6	Leon O. R. Cummings	Hanover, N.H.
September 30	Mary Saladino	Piermont, N.H.
November 14	Annie F. Rodimon	Woodsville, N.H.
November 23	Eleanor D. Deal	Piermont, N.H.
December 15	Selina Maude Underhill	Woodsville, N.H.

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