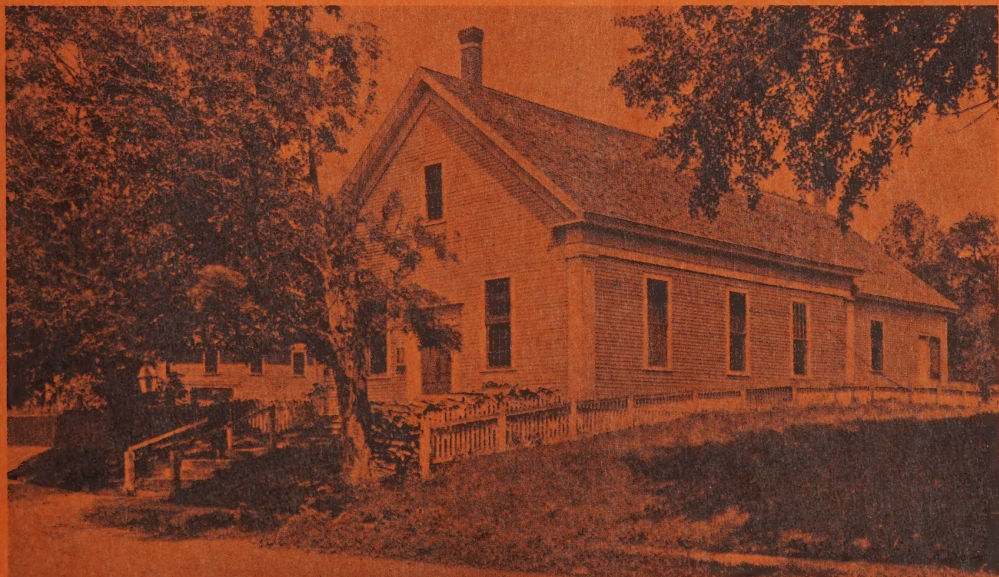


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REPORT
OF THE TOWN OFFICERS
PIERMONT
N.H.
For The Year Ending December 31
1975



Town Hall, Piermont, N. H.

1975

EMERGENCY SERVICES

Any time of Day or Night

Ambulance

Fire

Police

Telephone subscribers on Piermont Exchange dial:
3-4347

Telephone subscribers on Pike or Warren Exchange dial:

1-643-3610 or

1-353-4347.

When the dispatcher answers, give your
name
problem
location and
your phone number.

The needed help will start out immediately to
where you are.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Piermont

NEW HAMPSHIRE

For the Year Ending December 31

1975

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See Inside Front Cover for
EMERGENCIES

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TOWN OFFICERS

Selectmen	Martin H. Day James T. Brewer Lawrence F. Underhill
Town Clerk	Meda L. Kinghorn
Treasurer	William R. Deal
Tax Collector	Meda L. Kinghorn
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Deputy Police	William R. Deal
Fire Chief	James E. French
Forest Fire Warden	W. Alfred Stevens
Health Officer	Barbara Stevens
Solid Waste Disposal	Daniel W. Webster
Supervisors	Robert A. Evans George J. Hartwell Theodore M. Heath
Trustees of Trust Funds	Richard D. Waterman James T. Brewer Floyd L. Smith
Auditors	Robert L. Lutz Lewis Veghte, Jr.
Moderator	Hastings L. Dietrich

LIBRARY TRUSTEES

Louise Horton	Honorary Trustee
Mrs. Horton passed away May 28, 1975	
Caroline French	Term expires 1976
Bonnie French	Term expires 1976
Hastings, L. Dietrich, Treasurer	Term expires 1977
Robert D. Elder	Term expires 1977
Helen Underhill	Term expires 1978
Camilla Wakefield	Term expires 1978
Alec M. Szuch	Librarian

BOARD OF ADJUSTMENT

William R. Deal, Clerk	Term expires 1976
William Simpson	Term expires 1977
Winston L. Oakes, Chairman	Term expires 1978
Arvilla Bedford	Term expires 1979
Paul K. Rogers	Term expires 1980

BICENTENNIAL COMMITTEE

Lewis Veghte, Jr., Chairman

Robert Elder
Bonnie French
Eric French
James French
Louis Hobbs
Robert Lang
Evelyn Morrill
Agnes Perkins

Joan Robie
Robert Robb
Cindy Sayers
William Simpson
Pearl Smith
Alfred Stevens
Helen Underhill
Camilla Wakefield

HISTORICAL SOCIETY

W. Alfred Stevens
Charlotte Gould Wilson
Robert Evans
Katherine Musty
Hastings L. Dietrich
Helen Underhill
James L. Wilson

President
Vice President
Recording Secretary
Treasurer
Corresponding Secretary
Director at Large
Director of Preservation Committee

CONSERVATION COMMISSION

Robert A. Michenfelder
James L. Wilson
Sumner T. Harris

Chairman

PLANNING BOARD

James E. French	Term expires 1976
W. Alfred Stevens	Term expires 1977
Robert L. Lutz, Secretary	Term expires 1977
H. Russell Gould	Term expires 1978
Robert A. Michenfelder, Chairman	Term expires 1979
Louis Hobbs	Term expires 1980
James T. Brewer, Ex officio	Term expires 1977

ZONING ADMINISTRATOR

G. Fremont Ritchie	Term expires 1977
--------------------	-------------------

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Mrs. Thelma Sepessy	Chairman
Mrs. Jean Putnam	Recording Secretary
Mrs. Pearl Smith	Corresponding Secretary

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

H. Russell Gould	Chairman
Robert A. Michenfelder	Member
Lawrence F. Underhill	Member
Daniel W. Webster	Consultant

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 at Piermont Town Hall, in said Piermont on Tuesday, the second day of March, next at ten of the clock in the forenoon, 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 vote upon four proposed flood plain amendments to the Town's Zoning Ordinance and on one resolution authorizing the Selectmen to complete the application for participation in the Federal Flood Insurance Program; all by secret written ballot.

(Upon approval by those in attendance, Town Meeting will be recessed during voting hours and not reconvened until one week later, in the Town Hall, on Tuesday, the ninth day of March at eight of the clock in the evening, to act upon the below given matters of business.)

(The reason for this recess of one week is so that the printer can deliver the Town Reports in time for residents to read them before the meeting.)

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

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

5. To raise and appropriate money for Town road aid.

6. To raise and appropriate money to purchase a new motor for the Town Grader.

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

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

9. To see if the Town will raise and appropriate money for upkeep and development of water holes.

10. To raise and appropriate money for Ambulance, Fire, and Police dispatching service.

11. To raise and appropriate money to maintain street lights and blinker.

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, recreation field, and transportation to ski instruction.

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 Bicentennial observances and Memorial Day.

19. To raise and appropriate money for public relief and old age assistance.

20. To raise and appropriate money for White Pine Blister Rust control.

21. To see if the Town will raise and appropriate money for the Orford Community Health Service.

22. To see if the Town will raise and appropriate money for the Cottage Hospital in Woodsville.

23. To see if the Town will raise and appropriate money for the White Mountain Community Service.

24. To see if the Town will raise and appropriate money for the White Mountains Region Association.

25. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund under the provisions of the State and Local Assistance Act for use as a setoff against the following debt service incurred for "priority expenditure" since January 1, 1972:

<u>Purpose</u>	<u>Amount</u>
1975 Fire Department Note for Tanker Truck	\$3,000

26. To see if the Town will vote to become a member of the North Country Council, organized in July 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region One in which Piermont is located. The Council's authority is conferred by RSA Chapter 36:45:53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this Town.

(Please see commentary on NCC immediately following the Warrant in this Report)

27. To see if the Town will vote to petition the State Department of Revenue Administration to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

28. To see if the Town will authorize the Selectmen to borrow money in an anticipation of taxes as permitted under the Municipal Finance Act.

29. 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.

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

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

Martin H. Day
James T. Brewer
Lawrence F. Underhill

*Selectmen
of
Piermont*

A true copy of Warrant — Attest:

Martin H. Day
James T. Brewer
Lawrence F. Underhill
*Selectmen
of
Piermont*

THE NORTH COUNTRY COUNCIL

(Commentary on Article 26 of the Warrant)

Article 26 has been placed in this year's Warrant to see if the Town will vote to become a member of the North Country Council.

NCC is staffed by a regional planning group with offices in Franconia, N.H. It is supported by Federal, State and local funds. It works to prepare North Country towns for the changes which will occur because of increases in population, shifts in the economic pattern, and compliance with new regulatory laws and restrictions imposed by Federal and State legislation.

For example, in the past two years, NCC has done much to assist towns in this region to comply with State regulations on solid waste disposal (open burning dumps), the National Flood Insurance Program, and the legal position of towns vs. developers. It is now studying means to improve yield tax collections.

Piermont has been slow to join the Council because much of the preliminary planning that the Council was engaged in had already been accomplished here by our own Planning Board. Of late, however, there seem to be more and more problems of a regional nature where towns are forced to act coordinately with neighboring communities or at least think twice before going it alone. It is therefore timely to give serious consideration to becoming a member of the Council.

At present, there are 29 North Country towns with full membership which means they have joined and pay their local assessments. Each of these towns is entitled to send two voting representatives to Council meetings where its activities are decided upon.

There are 18 non-members, including Piermont. They have neither joined, nor do they pay, nor do they have representation.

There are four (4) non-supporting members who have joined but do not contribute their local share of money. These towns may each send two representatives to Council meetings but they cannot vote.

Article 26 in this year's Warrant anticipates that Piermont will become a non-supporting member. If the Article is approved, Piermont could send its representatives to the meetings. They could advise the town before next year's Town Meeting whether or not we should become a full member.

The levy against Piermont in each of the last two years would have been \$484.00 which is not expensive, as such things go.

There are two possible circumstances looming in the future, either one of which would have a dramatic impact on the region and the town if it should occur.

As you know, Walpole turned down the Pulp Mill. The president of the firm has said he is considering trying to locate farther north and he has mentioned Haverhill. Should this come about, much regional planning would be required in order to avoid complete disruption in our way of life.

Secondly, the Lake Tarleton property will not sit forever idle. As the economy improves, some developer at some time will buy the place from Boise Cascade and put it to work. Here again, a regional impact would result in which Piermont would be deeply involved and in a position to make good use of help from NCC in its planning.

All in all, it would seem best this year to become a member of the North Country Council.

SUMMARY OF BUDGET FOR 1976

Town Charges	\$ 11,150.00
Police Department	500.00
Fire Department	6,000.00
Tanker Truck — Fire Department	3,000.00*
Water Holes	200.00
Highways & Bridges	16,000.00
New Motor for Town Grader	5,800.00
Highway Department — State Subsidy	4,982.76
Town Road Aid	332.75
Street Lights & Blinker	1,175.00
Ambulance Service & Dispatching	1,731.11
White Mountain Community Service	350.00
Orford-Piermont Home Health Service (OCHS)	800.00
Woodsville Hospital	300.00
Public Relief	1,000.00
Old Age Assistance	1,000.00
Cemeteries	2,000.00**
Vital Statistics	15.00
Town Dump	2,000.00
Blister Rust	243.00
Library	2,000.00
Swimming Pool — Recreation Field — Skiing	400.00
Bicentennial & Memorial Day	650.00
White Mountains Region Association	100.00
Planning & Zoning	100.00
Insurance	2,000.00
Damages & Legal Expense	800.00
Interest on Temporary Loans	750.00
Encumbered Revenue Sharing Funds	2,289.34
Town Subtotal	67,668.96
County Tax	17,911.15
School District	155,680.28
Total Budget	\$214,260.39

* Revenue Sharing Appropriation

** Town appropriates only \$400 — Balance from Cemetery Trust Fund

Estimated Tax Rate of — 6.00

Martin H. Day
James T. Brewer
Lawrence F. Underhill

Selectmen of Piermont

SUMMARY INVENTORY OF VALUATION

Land	\$ 603,765
Buildings	2,216,750
Public Utilities: Electric	195,476
Boats & Launches	<u>3,200</u>
Total Valuation before	
Exemptions Allowed	\$ 3,019,191
Elderly Exemptions	<u>- 27,984</u>
Net Valuation on which Tax Rate	
is computed	\$ 2,991,207

UTILITIES

Central Vt, Public Service	\$ 475
Conn. Valley Electric	63,201
N.E. Power	116,200
N.E. Tel. & Tel.	3,000
N.H. Electric	<u>12,600</u>
Total	\$ 195,476

Number of Inventories Distributed in 1975	369
Dates 1975 Inventories were mailed	March 24-29
Number of Inventories Returned in 1975	184

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSE OF APPROPRIATION GENERAL GOVERNMENT:

	Appropriations — 1975	Actual Expenditures — 1975	Appropriations — 1976
Town Officers' Salaries	\$ 2,000.00	\$ 1,666.50	\$ 2,500.00
Town Officers' Expenses	3,500.00	3,168.75	3,500.00
Election & Registration Exp.	500.00	510.36	650.00
Town Hall & other Town Bldgs.	3,000.00	3,351.12	4,500.00

PROTECTION OF PERSONS & PROPERTY:

Police Department	3,000.00	1.00	500.00
Fire Department	400.00	7,201.33	6,000.00
Blister Rust	1,500.00	400.00	243.00
Insurance	100.00	1,975.70	2,000.00
Planning & Zoning	1,000.00	72.07	100.00
Damages & Legal Expense	200.00	450.46	800.00
Water Holes		192.00	200.00

HEALTH DEPARTMENT:

Woodsville Hospital	15.00		300.00
Vital Statistics	2,000.00		15.00
Town Dump		1,782.57	2,000.00

HIGHWAYS & BRIDGES:

Town Maintenance	15,000.00	15,627.96	16,000.00
Street Lighting	1,000.00*	1,099.37*	1,175.00
Highway Dept. Subsidy	5,010.91	7,519.59	4,982.76
Town Road Aid	336.67	336.67	332.75

LIBRARIES:	2,000.00	2,000.00	2,000.00
PUBLIC WELFARE:			
White Mt. Community Service	114.75	114.75	350.00
Public Relief	1,000.00*	158.63*	1,000.00
Old Age Assistance	1,500.00*	1,317.37*	1,000.00
PATRIOTIC PURPOSES:			
Memorial Day & Bicentennial	150.00	299.20	650.00
RECREATION:			
Swim Pool, Rec. Field & Ski	200.00	420.00	400.00
PUBLIC SERVICES:			
Ambulance Service & Dispatching	1,508.20	1,841.20	1,731.11
Cemeteries	400.00#	1,957.30#	2,000.00#
Home Health Service	850.00	845.00	800.00
White Mt. Region Association	100.00	100.00	100.00
DEBT SERVICE:			
Interest on Temporary Loans	1,000.00	753.50	750.00
CAPITAL OUTLAY:			
New Motor for Town Grader			5,800.00
Tanker Truck — Fire Department			3,000.00**
Fixtures for Town Vault	1,000.00	824.24	
Cemetery Land Acquisition		1,425.00	
REVENUE SHARING:			
*Revenue Sharing Set-offs	(3,500.00)	(2,575.37)	
**Revenue Sharing Appropriations	1,035.91	1,592.60	(3,000.00)
Revenue Sharing Encumbered	2,684.47	2,718.50	2,289.34

SCHOOL DISTRICT:			
School District Deficit	161,405.66	119,170.50	155,680.28
	14,547.58		
COUNTY TAX:	14,500.00	16,282.86	17,911.15
	<u>\$242,559.15</u>	<u>\$197,239.10</u>	<u>\$241,260.39</u>
TOTAL APPROPRIATIONS			

#Town Appropriates only \$400 —
balance from Cemetery Trust Fund

SOURCES OF REVENUE

	Estimated Revenue 1975	Actual Revenue 1975	Estimated Revenue 1976
FROM STATE:			
Interest & Dividends Tax	\$ 3,000.00	\$ 2,928.10	\$ 3,000.00
Savings Bank Tax	500.00	520.78	525.00
Meals & Rooms Tax	3,000.00	3,398.10	3,500.00
Highway Subsidy	5,010.91	5,010.91	4,982.76
Reimbursement Forest Conserv. Aid	100.00	69.00	70.00
Reim. A/C Business Profits Tax	9,225.00	9,685.60	10,169.00
Title IV — to Fire Dept.		761.00	

FROM LOCAL SOURCES:		
Dog Licenses	190.00	195.20
Business Licenses, Permits, Fees	25.00	31.00
Motor Vehicle Permit Fees	7,500.00	7,823.67
Interest on Taxes & Deposits	400.00	505.22
Income from Trust Funds —		
Clark & Cemetery	8,000.00	9,496.68
Resident Taxes Retained	2,500.00	2,603.00
Normal Yield Taxes Assessed	200.00	650.14
Rent of Town Property	250.00	270.00
Sale of Town Property		949.14
Sale of old Fire Dept. Vehicles		505.00
Accelerated TRA	336.67	336.67
		332.75
		<u>5,300.00</u>

FROM FEDERAL SOURCES:		
Revenue Sharing (Including money on deposit in Bank)	4,868.00	4,104.93
		<u>4,104.93</u>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$45,105.58	\$49,844.14
AMOUNT TO BE RAISED BY TAXES	\$197,453.57	\$147,394.96
TOTAL REVENUES	\$242,559.15	\$197,239.10
		<u>\$49,149.51*</u>
		<u>\$192,110.88</u>
		<u>\$241,260.39</u>

*This figure deducted from total revenues gives "Amount to be Raised by Property Taxes."

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1975

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Overdraft
Town Officers Salaries	\$ 2,000.00	\$ 1,666.50	\$ 333.50	
Town Officers Expenses	3,500.00	3,168.75	331.25	
Elections & Registration Exp.	500.00	510.36		10.36
Town Hall & Other Town Bldgs.	3,000.00	3,351.12		351.12
Police		1.00		
Fire Department	3,000.00	7,208.48		4,208.48
Water Holes	200.00	192.00	8.00	
Insurance	1,500.00	1,975.00		475.00
Planning & Zoning	100.00	72.07	27.93	
Blister Rust	400.00	400.00		
Damages & Legal Expense	1,000.00	450.46	549.54	
Orford Home Health Service	850.00	845.00	5.00	
Ambulance Service & Dispatching	1,508.20	1,841.20		
Town Dump	2,000.00	1,782.57	217.43	333.00
Town Road Aid	336.67	336.67		
Highway Subsidy	7,519.59	7,519.59		
Library	2,000.00	2,000.00		
Memorial Day	150.00	150.00		
Public Relief	1,000.00	43.02	956.58	
Old Age Assistance	1,500.00	1,317.31	182.63	

White Mt. Region Association	100.00	100.00	
White Mt. Comm. Service	114.75	114.75	
Cemeteries	400.00	1,957.30	
Swimming	200.00	200.00	
Vault	1,000.00	824.24	175.76
Interest	1,000.00	753.00	247.00
Revenue Sharing	3,945.00	4,842.88	
County Tax	16,282.86	16,282.86	
	<u>\$53,757.07</u>	<u>\$59,906.13</u>	<u>\$ 3,035.02</u>
			<u>\$ 5,377.96</u>
			<u>3,035.02</u>
			<u>\$ 2,342.94</u>
		Overdraft	

BALANCE SHEET FINANCIAL REPORT

of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1975

ASSETS

Cash:		
In hands of treasurer	\$80,156.41	
In hands of officials	212.95	
Total	\$80,369.36	\$80,369.36

Note: Cash in the amount of \$80,156.41 consists of:

Regular checking account	\$77,887.07	
Revenue Sharing Trust (savings) account	2,169.34	
	\$80,156.41	

Cash in hands of officials consists of:

Yield Tax deposit account (contra)	\$ 35.00	
Road Agent's checking account	177.95	
	\$ 212.95	

Inasmuch as the yield tax deposit account is a contra account (offset in liabilities), it is not included in the cash on hand.

Unredeemed Taxes:		
Levy of 1974		963.54

Uncollected Taxes:		
Levy of 1975, Including		
Resident Taxes	\$25,149.75	
Levy of 1974	120.00	
Levy of 1973	53.33	
Previous Years	408.64	
	25,731.72	

Total Assets		\$107,064.62
Current Deficit (Excess of Liabilities over Assets)		11,585.24
		\$118,649.86

Current Surplus, Dec. 31, 1974	\$ 4,979.21	
Current (Deficit), Dec. 31, 1975	(11,585.24)	
Increase (Deficit) —Change in Financial Condition	\$(16,564.45)	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 2,269.34	
Due to State: 2% — Bond & Debt		
Retirement Taxes	90.48	
Yield Tax Deposits	35.00	
School District Tax Payable	91,255.04	
Tax Anticipation Notes Outstanding:		
Bradford National Bank — Due March 3, 1976	25,000.00	

Total Accounts Owed by the Town		\$118,649.86
Total Liabilities		\$118,649.86
Grand Total		\$118,649.86

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands & Buildings	\$50,000
Furniture & Equipment	6,600
Library, Lands & Buildings	25,000
Furniture & Equipment	2,750
Fire Department, Lands & Buildings	40,000
Equipment	16,500
Highway Department, Lands & Buildings	5,500
Equipment	13,200
Schools, Land & Buildings	55,000
Equipment	5,500
TOTAL	\$220,050

**AUDITOR'S STATEMENT OF
REVENUE SHARING FUNDS**

Fiscal Year Ending December 31, 1975

REVENUE SHARING FUND

Statement of Revenue, Expenditures,
Encumbrances and Fund Balance

Available Funds, January 1, 1975		\$2,332.38
Add Revenue:		
Entitlement Payments	\$ 3,945.00	
Interest	159.93	
		<u>4,104.93</u>
Total Available Funds		\$ 6,437.31
Less Expenditures:		
Operating/Maintenance Expenses:		
Public Safety	1,498.87	
Environmental Protection	55.00	
Health	185.25	
Social Services for Poor & Aged	1,476.00	
Financial Administration	118.80	
Total Operating/Maintenance Expenses		<u>3,333.92</u>
Capital Expenditures:		
Public Safety	958.97	
Recreation/Culture	549.99	
Total Capital Expenditures		<u>1,508.96</u>
Total Expenditures		\$ 4,842.88(A)
Available Cash — December 31, 1975		1,594.43(A)

Note (A): Of the total expenditures of \$4,842.88, the sum of \$674.91 was paid out of the Town's regular checking account which is to be reimbursed for such sum out of the Revenue Sharing Account which had a year-end balance of \$2,269.34.

Less: Encumbrances (Appropriations Authorized)		
December 31, 1975		
Operating/Maintenance Expenses:		
Public Safety	\$ 12.95	
Environmental Protection	99.00	
Social Services for Poor & Aged	1,715.61	
Financial Administration	<u>107.05</u>	
Total Operating Encumbrances		\$1,934.61
Capital Outlay:		
Public Safety	27.53	
Recreation/Culture	<u>144.45</u>	
Total Capital Encumbrances		<u>171.98</u>
Total Encumbrances		\$2,106.59
Available Unobligated Funds — December 31, 1975		(\$ 512.16)

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Piermont, N.H. for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Piermont, N.H. for the year ended December 31, 1975.

Signed,
Robert L. Lutz
Lewis Veghte, Jr.

Auditors
Town of Piermont
New Hampshire

February 2, 1976

FEDERAL REVENUE SHARING

Operating Budget — 1976

The Revenue Sharing Act expires December 31, 1976. The last check to be received will be in early January 1977. As this goes to press, it is not known whether the present Revenue Sharing Act will be extended, or if a new act will be approved, or if the Revenue Sharing idea will cease to exist. Accordingly, it is planned to finish the year 1976 with a zero balance in the special Revenue Sharing Savings account as follows:

INCOME (Anticipated)

In bank	\$2,269.34
Receipt of checks April and July	1,510.00
Anticipated checks to be received Oct. & Jan. '77	1,510.00
Anticipated Interest	20.00
Total Income	\$5,309.34

EXPENDITURES (Planned):

Due Town	\$ 674.91
Tanker Truck — Fire Department	3,000.00
Encumbered for Waste Removal	99.00
Encumbered for Police	96.79
Encumbered for Public Relief and OAA	1,159.61
Encumbered for Financial Administration	107.05
Encumbered for Fire Department Equipment	27.53
Encumbered for Playing Field	144.45
Total Expenditures	\$5,309.34

Income	\$5,309.34
Expenditures	-5,309.34
Year End Balance	\$ 0.00

TOWN CLERK'S REPORT

1974 Auto Permits Issued	125.85	
1975 Auto Permits Issued	<u>7,697.82</u>	7,823.67
88 Male Dogs Registered	176.00	
6 Female Dogs Registered	30.00	
Penalties Collected	<u>8.00</u>	214.00
Total Debits		<u>8,037.67</u>
Remittances to Treasurer:		
For Auto Permits	7,823.67	
For Dog Licenses and Penalties	<u>195.20</u>	
		8,018.87
Clerks Fees Retained		<u>18.80</u>
Total Credits		8,037.67

Meda L. Kinghorn
Town Clerk

Report of Tax Collector

Levy of 1975

Taxes Committed to Collector:		
Property Taxes	169,513.73	
Resident Taxes	2,850.00	
Total Warrants:		172,363.73
Yield Taxes and Doomage		609.84
Added Taxes:		
Property Taxes	100.62	
Resident Taxes	<u>70.00</u>	
Total Added Taxes		170.62
Interest Collected on Delinquent Prop. Taxes		6.46
Penalties Collected on Resident Taxes		<u>4.00</u>
Total Debits		173,154.65

Credits

Remittances to Treasurer:		
Property Taxes	145,085.51	
Resident Taxes	2,160.00	
Yield Taxes and Doomage	494.81	
Interest Collected	6.46	
Penalties collected on Resident Taxes	<u>4.00</u>	
		147,750.78
Abatements Made During Year:		
Property Taxes		254.12
Uncollected Taxes Dec. 31, 1975		
Property Taxes		24,274.72
Yield Taxes		115.03
Resident Taxes		<u>760.00</u>
Total Credits		173,154.65

Levy of 1974

Uncollected Taxes — as of Jan. 1, 1975		
Property Taxes	19,685.42	
Resident Taxes	510.00	
Yield Taxes	<u>100.00</u>	
		20,295.42
Added Taxes:		
Resident Taxes	<u>10.00</u>	10.00
Interest Collected on Delinquent		
Property Taxes		498.76
Penalties Collected on Resident Taxes		<u>39.00</u>
Total Debits		20,843.18

Remittances to Treasurer During Fiscal Year:		
Property Taxes	19,621.16	
Resident Taxes	400.00	
Yield Taxes	100.00	
Int. Collected during Year	498.76	
Penalties on Resident Taxes	<u>39.00</u>	
		20,658.92
Abatements made on Property Taxes		64.26
Uncollected Resident Taxes		<u>120.00</u>
Total Credits		20,843.18

Uncollected Taxes for Other Years

1973 Resident Taxes	\$53.33
1970 Yield Taxes	96.60
1969 Yield Taxes	<u>312.04</u>
	\$461.97

Meda L. Kinghorn
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Balance of Unredeemed Taxes Jan. 1, 1975	\$836.32	
Taxes sold to Town during Current Fiscal Year	993.95	
Interest Collected after Sale	<u>112.82</u>	
Total Debits		\$1,943.09
Remittances to Treasurer During Year		
Redemptions	836.32	
Interest Collected	112.82	
Abatements made	30.41	
Unredeemed Taxes Dec. 31, 1975	<u>963.54</u>	
Total Credits		\$1,943.09

Meda L. Kinghorn
Tax Collector

TREASURER'S REPORT 1975

Balance on Hand, Jan. 1, 1975		\$34,089.91
Received from Town Clerk:		
Motor Vehicle Permits	7,823.67	
Dog Licenses	195.20	
Filing Fees	<u>9.00</u>	
		8,027.87
Received from Tax Collector:		
Property Tax	164,706.67	
Resident Tax	2,560.00	
Resident Tax Penalties	43.00	
Interest	622.49	
Yield Tax	542.87	
Tax Sales Redeemed	<u>949.14</u>	
		169,424.17
Received from Trustees of Trust Funds:		
Clark Fund	7,529.71	
Cemetery Funds	<u>1,575.00</u>	
		9,104.71
Received from State Treasurer:		
T.R.A.	1,989.01	
Forest Service	138.21	
Per RSA 31-A:4 & 31-A:5 II	9,685.60	
Interest & Dividends Tax	2,928.10	
Forest Lands Reimbursement	69.00	
Savings Bank Tax	520.78	
Room & Meals Tax	3,398.10	
Road Subsidy	5,010.91	
Fire Department Assistance	<u>761.00</u>	
		24,500.71
Woodsville Guaranty Savings Bank:		
U.S. Revenue Sharing Withdrawal	<u>4,167.97</u>	
		4,167.97

Received from Other Sources

Sale of Town Histories	75.00	
Rent of Town Land	250.00	
Use of Town Hall	10.00	
Bradford National Bank, Notes #140 & 141	50,000.00	
Pistol Permits	22.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
Esther Winn, a/c Robert Winn	360.36	
Town Orders Void	150.00	
Illegal Burning	70.44	
Unclassified	224.97	
Sale of Town Property	505.00	
Damage to Fire Dept. equipment — recovered by insurance	135.00	
		<u>52,212.77</u>
Total Receipts		301,528.11
Less — Expenditures		<u>-223,641.04</u>
Balance, January 1, 1976		\$ 77,887.07

William R. Deal, Treasurer
Town of Piermont

UNIFORM CLASSIFICATION

RECEIPTS

CURRENT REVENUE:

From Local Taxes:	
Property Taxes — 1975	\$145,085.51
Resident Taxes — 1975	2,160.00
Yield Taxes — 1975	494.81
Total Current Yr. Taxes Collected & Remitted	\$147,740.32
Property Taxes & Yield Taxes — Previous Years	19,721.16
Resident Taxes — Previous Years	400.00
Interest on Delinquent Taxes	505.22
Penalties	43.00
Tax sales redeemed	949.14
From State:	
Town Road Aid	1,989.01
Highway Subsidy	5,010.91
Interest & Dividends Tax	2,928.10
Savings Bank Tax	520.78
Reimbursement a/c State & Federal forest lands	69.00
Fighting Forest Fires	138.21
Meals & Rooms Tax	3,398.10
Reimbursements a/c Business Profits Tax	9,685.60
Fire Department Assistance	761.00
From Local Sources, Except Taxes:	
Dog Licenses	195.20
Business Licenses, Permits & Fees	31.00
Fines & Forfeits	70.44
Rent of Town Property	270.00
Interest received on Deposits	111.68
Income from Trust Funds	9,104.71
Motor Vehicle Permits	7,823.67
TOTAL CURRENT REVENUE RECEIPTS	\$211,466.25

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	\$50,000.00
Refunds	695.36
Sale of Town Property	580.00
Revenue Sharing	3,945.00
Interest on investments of Revenue Sharing	159.93
All other Receipts	48.97
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	55,429.26
TOTAL RECEIPTS FROM ALL SOURCES	\$266,895.51
Cash on hand January 1, 1975	40,079.47
GRAND TOTAL	\$306,974.98

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' Salaries	\$ 1,666.50
Town Officers' Expenses	3,178.25
Election & Registration Expenses	510.36
Expenses Town Hall & other Town bldgs.	3,351.12

Protection of Persons & Property:

Police Department	1.00
Fire Department, including forest fires	7,208.48
Blister Rust	400.00
Planning & Zoning	79.57
Town Vault	824.23
Insurance	1,975.70
Water Holes	192.00

Health:

Health Dept., including hospital & Ambulance	2,688.45
White Mt. Community Services	114.75
Town Dump	1,782.57

Highways & Bridges:

Town Road Aid	336.67
Town Maintenance	18,777.54
Road Subsidy	7,519.59

Library 2,000.00

Memorial Day 149.17

Recreation 420.00

Cemeteries 1,957.70

Unclassified:

Damages & Legal Expenses	450.46
Advertising & Regional Associations	100.00
Taxes bought by Town	993.95
Discounts, Abatements & Refunds	324.87
Revenue Sharing Expenditures	4,842.88
All other Current Maintenance Expenses	421.22

TOTAL CURRENT MAINTENANCE EXPENSES

\$62,267.03

DEBT SERVICE:

Interest of Debt:

Paid on Tax Anticipation Notes \$ 1,375.00
Paid on Long Term Notes 132.00

TOTAL INTEREST PAYMENTS 1,507.00

Principal of Debt:

Payments on Tax Anticipation Notes 25,000.00
Payments on Long Term Notes 2,400.00

TOTAL PRINCIPAL PAYMENTS 27,400.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payments to State a/c 2% Bond & Debt

Retirement Taxes 13.23
Taxes Paid to County 16,282.86
Payments to School Districts 119,170.50

TOTAL PAYMENTS TO OTHER
GOVERNMENTAL DIVISIONS

135,466.59

TOTAL PAYMENTS FOR ALL PURPOSES

\$226,640.62

Cash on hand December 31, 1975

80,334.36

GRAND TOTAL

\$306,974.98

**STATEMENT OF ORDERS DRAWN BY SELECTMEN
ON TREASURER**

Town Officers' Salaries	
Martin H. Day, Selectman	\$ 156.00
James T. Brewer, Selectman	156.00
Lawrence Underhill, Selectman	122.00
Martin H. Day, Bookkeeping	150.00
James T. Brewer, Overseer	200.00
Meda L. Kinghorn, Town Clerk	270.00
Meda L. Kinghorn, Tax Collector	337.50
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee of Trust Funds	100.00
Hastings Dietrich, Auditor	25.00
	\$ 1,666.50

Town Officers' Expenses	
N.H. Association Conservation Comm., dues	\$ 20.00
N.H. Assessors, dues	10.00
N.H. Clerks, dues	20.00
N.H. Tax Collectors, dues	10.00
N.H. Municipal Association, dues	100.00
Hastings Dietrich, Auditor's expense	9.60
Woodsville Guaranty Savings Bank, box rent	9.50
Brown & Saltmarsh, supplies	90.59
Tuck Press, notice	15.00
Charles Wood, Register	23.30
Wheeler & Clark, supplies	17.15
Journal-Opinion, notice	10.50
Branham Publishing Co., motor vehicle book	10.20
Martin H. Day, expense	60.00
James T. Brewer, expense	102.60
William R. Deal, expense	25.00
Lawrence Underhill, expense	5.00
Whitman Press, Town Reports	1,262.75
Clark Business Co., adding machine	31.00
Floyd Smith, envelopes	195.45
Floyd Smith, envelopes	24.80
Rutherford, Appraiser	265.00
Gould Richmond, bonds	40.21
Meda L. Kinghorn, rent	100.00
Meda L. Kinghorn, coll. Resident tax	65.10
Meda L. Kinghorn, Motor Vehicle permits	567.00
Meda L. Kinghorn, expense	88.50
	\$ 3,178.25

Election		
Robert A. Evans, Supervisor	\$	70.36
Theodore Heath, Supervisor		61.00
George Hartwell, Supervisor		54.00
Eugene Robbins, Ballot Clerk		30.00
Floyd Davis, Ballot Clerk		30.00
Paul Rogers, Ballot Clerk		15.00
Winona Robie, Ballot Clerk		30.00
Helen Underhill, Ballot Clerk		15.00
Hazel Underhill, Ballot Clerk		15.00
Katherine Musty, Ballot Clerk		30.00
James T. Brewer		35.00
Lawrence Underhill		35.00
Martin H. Day		35.00
Meda L. Kinghorn, Clerk		15.00
Mt. Cube Press, Ballots		30.00
United Opinion		10.00
		<hr/>
	\$	510.36

Town Hall and other Buildings		
Robert Evans, care of hall	\$	114.75
Perry's Oil Service		864.82
Country Gas		72.64
Conn. Valley Electric Co., Inc.		152.62
Martin Day		65.00
Ricky Daley, cutting grass		100.00
Ricky Stygles, cutting grass		16.00
Eugene Robbins, land damage		27.00
Gould's Country Store, Supplies		18.20
Terry Robie, repairs		1,292.00
Clifford Wright, repairs		39.26
James French, Library repairs		265.58
Alec Szuch, Library repairs		107.76
Henry Wilson		20.00
James Hood		42.13
Ernest Hartley		153.36
		<hr/>
		3,351.12

Police Department 1.00

Blister Rust 400.00

Planning & Zoning		
Whitman Press	\$	64.19
Journal Opinion		7.88
Expense		7.50
		<hr/>
		79.57

Fire Department	
New England Telephone	\$ 315.47
Perry's Oil Service	652.86
Conn. Valley Electric Co.	184.02
4 Corners Service	155.16
Taylor-Palmer Insurance	432.25
Franconia Insurance	550.00
Blanchard Associates, supplies	225.22
Gould's Country Store	97.71
Piermont Fire Dept., payroll & expense	2,346.39
Alfred Stevens, Fire Warden expense	364.64
Middlesex Fire Equipment	388.42
N.H. State Fire Association	132.00
Ricky Stygles, mowing grass	12.00
Shepard Equipment	\$ 74.13
Filling Station Supply, gasoline	130.39
James French	14.63
Wright Communication	495.15
Evans Radio	538.70
DeCato Co., repairs	90.36
Oxygen & Welding	4.48
White River Fire Dept.	4.50
	<hr/>
	\$ 7,208.48

Water Holes	
Frank Rodimon	192.00
Ambulance Service	1,841.20
Orford Health Service	847.25
White MT. Community Service	114.75

Town Dump	
Clinton Stetson	\$ 16.00
Ralph Webster	360.00
Daniel Webster	1,242.50
Frank Rodimon, man & truck	115.20
Henry Wilson	17.50
Gould's Country Store	12.23
Journal-Opinion, notice	10.00
Oakes Bros.	9.14
	<hr/>
	1,782.57

Insurance	1,975.70
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Town Road Aid		\$ 336.67
Toan Maintenance		18,777.54
Road Subsidy		7,519.59
Library		2,000.00
Memorial Day		149.17
Playground and Pool		420.00
Cemeteries		
Henry Wilson, labor	\$ 909.50	
Daniel Webster, labor	653.00	
James French, labor	29.00	
Paul Robertson, labor	44.40	
Gould's Country Store	54.33	
Gove & Morrill	10.70	
Oakes Bros.	24.93	
Conn. Valley Electric Co., Inc.	30.84	
Frank Rodimon	199.00	
4 Corners Service	2.00	
		<u>1,957.70</u>
Town Vault		
Treasurer, State of N.H.	\$ 100.00	
Oakes Bros.	86.29	
4 Corners Service	6.00	
Jay's Carpet Service	96.00	
James French	488.44	
Daniel Webster	27.50	
Henry Wilson	20.00	
		<u>824.23</u>
Unclassified		
Legal Expense	\$ 450.46	
White Mt. Region	100.00	
Taxes bought by Town	993.95	
Discounts, Abatements & refunds	324.87	
Revenue Sharing Expenditures	4,842.88	
All other Maintenance Expenses	421.22	
		<u>7,133.38</u>
Interest on Notes		1,507.00
Town Notes		27,400.00
State of N.H. Yield Tax		13.23
County Tax		16,282.86
School District		119,170.50
		<u><u>\$226,640.62</u></u>

AUDITORS'S STATEMENT ON TOWN FUNDS

We have examined the accounts and records of the Officers of the Town of Piermont, N.H. for the fiscal year ended December 31, 1975.

In our opinion, the records are presented fairly and they properly account for receipts and expenditures during the fiscal year ended December 31, 1975.

Robert L. Lutz
Lewis Veghte, Jr.

Auditors
Town of Piermont
New Hampshire

February 6, 1976

ROAD AGENT'S REPORT

WAGES

Frank W. Rodimon	Wages	\$	2,638.50
Frank W. Rodimon	Truck		4,722.00
Frank W. Rodimon	Tractor		157.00
M.E. Moody	Tractor Mowing		175.50
Ronald Moody	Wages		2,788.50
Frank W. Rodimon, Jr.	Wages		477.00
Walter E. Rodimon	Wages		30.00
Michael Rodimon	Wages		25.00
Archie Cole	Wages		48.00
Tom Conrad	Wages		60.00
Henry Wilson	Wages		16.50
Roger Hutchins	Wages		6.00
			\$11,144.00

EXPENSES

Gould's Country Store	Supplies	\$	28.77
Currier Travel Trailers	Plowing		105.00
International Salt Corp.	Salt		953.16
Kibby Equipment Inc.	Distributor Cap		3.95
Oakes Bros. Inc.	Repairs		24.12
Chadwick-Bu Ross	Grader Oil Filter		10.00
Archie Cole	Gravel		69.20
Interstate Equipment	Grader Tires & Repairs		1,101.20
Whitehall Chemicals Co.	Chemicals for Sand		271.95
Holmes Transportation	Freight		7.74
4 Corners Service	Gas, Oil, Repairs		62.95
Perry's Oil Service	Diesel Fuel		148.74
Bob's Small Motors	Chain for Saw		16.90
Blaktop Inc.	Cold Patch		518.23
Bradford Oil Co.	Oil & Grease		65.30
Jackson's Waste Oil	Oil for Roads		1,260.00
John Metcalf	Sand & Gravel		146.40
Orford Crushed Gravel	Gravel		10.26
Linrock Inc.	Drilling & Blasting		748.50
M.C. Moody	Tractor & Mower		175.50
N.H. Bituminous	Asphalt		1,241.85
			\$ 6,969.72

Wages	\$11,144.00
Expenses	6,969.72
Total — Winter and Summer	\$18,113.72

Minus delayed payment account	
1973 flood damage	- 3,107.00
Net expenditure	\$15,006.72
Appropriated for 1975	\$15,000.00
Over expended	\$ 6.72

Note: The Road Agent keeps his accounts separate from the Town accounts. He closes his books at the end of the last full week in December. The Town accounts are held open until January 10th. Any differences noted between the totals in the Road Agent's report and the Town's Financial Report are explained by this circumstance. Both accounts have been audited and receipts and expenditures satisfactorily accounted for.

1975 N.H. HIGHWAY SUBSIDY — RSA 241:14

Period January 1, 1975 — December 31, 1975

EXPENDITURES

Frank W. Rodimon	Wages	\$ 462.00
Frank W. Rodimon	Truck	971.00
Frank W. Rodimon	Tractor	2,516.00
Ronald Moody	Wages	516.00
Michael Rodimon	Wages	22.50
Frank W. Rodimon, Jr.	Wages	67.50
Walter Franklin	Truck	99.00
William Putnam	Gravel	170.40
Armco Steel Corp.	3 Culverts	505.11
Tetreault Salvage Inc.	Culvert	277.41
Trumbull-Nelson, Inc.	Drilling	397.75
Linrock, Inc.	Drilling & Blasting	750.00
N.H. Bituminous Co.	Asphalt	748.50
		\$7,503.17

Receipts (6 qtrs)	\$7,519.59
Expenditures	-7,503.17
Balance	\$ 16.42
Bank Interest	24.22
Unencumbered balance to be spent prior to July 1, 1976	\$ 40.64

Note: Six quarterly payments from the state were used to accomplish road improvements in 1975. Bookkeeping of subsidy funds is complicated by the fact that the state is on a fiscal year ending on June 30th and the town on a calendar year ending December 31st. However, this very difference is what enabled the Road Agent to utilize six payments in four quarters of work.

HERBERT A. CLARK MEMORIAL TRUST FUND

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

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1975
Bank of America	\$ 5,036.25	\$ 6,715.00	\$ 221.20	\$ 233.84
Bankers Trust — N.Y.	3,496.50	3,232.88	333.00	333.00
Chase Man. Bank	8,424.00	8,580.00	686.40	686.40
Chessie System, Inc.	8,025.00	10,312.50	562.50	630.00
N.E. Electric	1,325.63	2,060.63	186.92	186.92
Public Service — N.H.	4,275.00	7,172.50	623.20	653.60
Broad Street Inv.	13,392.81	17,624.37	727.70	770.37
Fidelity Fund	14,264.85	17,802.23	743.37	743.35
Nat'l Securities — Div. Ser.	5,407.92	6,464.64	430.92	507.64
Puritan Fund	11,659.07	14,458.69	847.30	884.35
Ches. & Potomac Bond	3,275.00	3,656.50	281.26	281.26
U.S. Treasury Bonds	15,120.00	15,820.00	850.00	850.00
Amoskeag Bank — 7½% Cert.	10,018.02	10,018.02	768.96	768.98
Totals	\$103,720.05	\$123,917.96	\$7,262.73	\$7,529.71*

*\$7,529.71 expended during 1975

Market value increased 19.5% in 1975

Earnings increased 4.0% in 1975.

CEMETERY TRUST FUND

Income for Perpetual Care of Lots and Care of Fence

A COMMON TRUST

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1975
Public Service — N.H. Fidelity Fund	\$ 2,868.75	\$ 4,831.13	\$ 418.20	\$ 438.60
N.H.S.B. — 7.6% Cert.	9,486.82	11,839.35	494.38	494.37
N.H.S.B. — 7.6% Cert.	10,041.75	10,041.75	781.22	781.24
N.H.S.B. — 7.6% Cert.	1,000.00	1,000.00	77.76	77.76
N.H.S.B. — Savgs. Acct.	3,733.05	3,637.02	194.33	175.00
Total	\$27,130.37	\$31,331.25	\$1,965.89	\$1,966.97*

*\$1,966.97 expended during 1975

Market value increased 15% in 1975

Earnings stayed the same in 1975

SCHOOL TRUST FUND

Income for Support of School

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During 1975
Chase Man. Bank	\$ 3,186.00	\$ 3,245.00	\$259.60	\$259.60
Fidelity Fund	6,636.16	8,281.79	345.81	354.83
Nashua Trust Co. — 6½% T.D.	3,665.16	3,665.16	238.24	238.24
Totals	\$13,487.32	\$15,191.95	\$843.65	\$843.67*

*\$843.67 expending during 1975

Market value increased 12.6% in 1975

Earnings stayed the same in 1975

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

January 27, 1976

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

Richard D. Waterman
James T. Brewer
Floyd L. Smith

AUDITORS REPORT

January 28, 1976

We have examined the accounts of the Trustees of the Clark Fund, the School Fund and the Cemetery Fund and find them to be correct to the best of our knowledge and belief.

Signed

Robert L. Lutz
Lewis Veghete, Jr.

Auditors
Town of Piermont
New Hampshire

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.
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
1974	Aug.	1	Mr. & Mrs. George Keeler in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath mem. of Carrie Simpson	100.00
1975	June	16	Memory Isabelle Ferine	100.00
1975	July	14	Mr. & Mrs. Bernard Byron	100.00
1975	July	24	Anna Mason in memory of Mrs. E.H. Sheldon	500.00
			Total	<u>17,194.93</u>

FIRE CHIEF'S REPORT — 1975

FIRE! A terrifying word ahen shouted in the still and dark of night. Fire strikes more than 1,500 homes in this country every day; one home every 57 seconds. Four out of five deaths due to fires occur in the home and for every death there are about 100 injuries.

Just how big is the home fire death toll? It is great enough to really concern all of us. It is a fact that 6,300 people lost their lives in home fires last year, 1975. All houses are built to burn and unfortunately, too many do just that.

We have responded to 11 fires in 1975:

- 5 mutual aid calls: Jan. 23 — Bradford Veneer Mill
Feb. 27 — Bradford — Gallarani Meat Market
June 22 — Bradford — Stand by
June 25 — Orford — Stand by
Nov. 9 — Fairlee — Train Wreck
- 6 in town calls: Feb. 21 — Verne Bixby, Chimney Fire
April 6 — False alarm, reason unknown
April 23 — Bath house at swimming pool
(suspicious origin)
July 9 — Kingswood Camp, Dryer fire
Sept. 5 — Bert Keniston, Barn fire
Oct. 4 — Lawrence Underhill, Kitchen fire

What is mutual aid? We are members of the Twin State Mutual Aid system, which goes from Piermont to Whitefield, N.H., and the Upper Valley Emergency Services Action, which goes south from Piermont to Hanover, N.H.

Mutual aid is an agreement to respond to any fire, to the best of our ability when we are called; at no cost to the town having the alarm. By the same token the other towns will respond to our alarms. Consider the assistance we received from the Bradford, Orford, Haverhill and North Haverhill Fire Departments when the Sepessy and Szuch houses caught fire.

Our deep appreciation to the Hanover Dispatch Center, the emergency communications center of our Valley. This Center is manned 24 hours a day, 365 days a year, to serve you, the Public of the Upper Valley.

FIRE TRAINING 1975

4 Firemen attended Oxbow Fire School	64 hours total training
3 Firemen attended Norwich Fire School	24 hours total training
2 Firemen attended Haverhill Fire jschool	16 hours total training
Department training in service — all members	72 hours total training

176 hours, 1975

A total number of hours spent in training

1973	1974	1975
------	------	------

240 Hours	208 Hours	176	Hours in Training
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We have welcomed aboard five (5) new members: William Putnam, Douglas Marsh, Robert Daley, Kenneth Williams, Wilson Plamondon.

TANKER TRUCK

This past year the Piermont 1,000 gallon tank truck, 1948 Ford, became unsafe to operate. The Piermont Firemen borrowed from a local bank the monies to purchase a 1970 Diamond/Reo with the capacity of 1,650 gallons, in excellent condition, for the cost of \$5,000. A new replacement for this truck would be approximately \$30,000. The firemen have paid \$2,000 of this by working and raising money through sales of fire extinguishers, etc. The firemen all signed over their pay for the year to be applied to the cost of the truck. The remaining \$3,000 unpaid balance appears in the 1976 Town Budget as a Revenue Sharing item and as an Article in the Warrant for voters to approve the appropriation.

PIERMONT FAST SQUAD — 1975

Present status — 18 members

Level of training — all members have received the Red Cross Advanced First Aid plus Emergency Care plus C.P.R. training. In addition, nine members have received the “Emergency Medical Technician (a)” training, and are so certified. Five of these (at their own expense) took the National Registry examinations, passed, and are nationally certified. Training is a continuing process, regular meetings are now held at Mary Hitchcock Memorial Hospital to keep us up to date in current developments. The squad meets monthly; hopefully to learn new skills and to practice old ones.

In 1975 we were called out fourteen times. Remember — the primary purpose of the Fast Squad is to render emergency medical care at the scene of an accident or sudden critical illness until the ambulance can arrive. We do have oxygen, in limited quantities, available if indicated. There is no charge to the individual for this service; and we are on call 24 hours a day. If needed — dial the emergency “Ambulance-Fire-Police” telephone number listed in this Town Report or found on your telephone.

James E. French
Fire Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT FIRE CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	718	800
District	26	16½
Town	2	3

John Q. Ricard
District Fire Chief

Alfred Stevens
Forest Fire Warden

REPORT OF LIBRARY TRUSTEES

Now, more than ever, your Library is established as a vital element in Piermont's school life. After attending an intensive summer-session course, conducted by State library consultant, Cynthia Miller, at Plymouth College, Mr. Alec M. Szuch has official status as librarian. We are on our way toward accreditation as a school library.

The library financial report includes several hundred dollars obtained by enterprise of librarian, trustees, and patrons in conducting sale of discarded books on two different occasions.

New library equipment and supplies, acquired during the year, provide the materials for a much-needed card catalogue system. Thanks to trustee Robert Elder for obtaining a Federal grant to secure services of persons trained in library science who are actively organizing our card index — an essential operation in library management and school experience.

At exceptionally favorable cost, available funds have been applied to installation of first-quality, heavy-duty carpet throughout the main floor of the library building — an asset that is useful, attractive, and economical. Volunteers gave many hours to cleaning and painting walls and ceilings.

A summer reading and instruction program for younger children was conducted by Camilla Wakefield and willing helpers.

Librarian and trustees attended State and regional meetings and exhibits in various New Hampshire localities.

Thanks are extended to all who have made gifts in memory of the library's patron and benefactor, Bertha Manchester.

We acknowledge the kindness of Mr. William R. Deal for his interest and good counsel.

Circulation Report

Recordings	206
Adult Fiction	772
Adult Non-fiction	481
Juvenile Fiction	4,806
Juvenile Non-fiction	1,444
Magazines	457
Juvenile Magazines	277
Total Circulation	<u>8,443</u>

Littleton District Bookmobile Books and Records Borrowed

Fiction	230
Non-fiction	225
Juvenile	1,198
Records	<u>1</u>
Total from Bookmobile	1,164

Helen Underhill, Chairman
Board of Trustees
Piermont Public Library

REPORT OF THE BICENTENNIAL COMMITTEE

We in Piermont have established a large committee as suggested by the American Revolution Bicentennial Commission in order to be designated as a Bicentennial Community.

The local committee is comprised of members of the Boys Forestry 4-H Club, Christmas Club, Cloverbloom 4-H Club, Piermont Congregational Church, Piermont Fire Department, Piermont Fire Department Auxiliary, Piermont Historical Society, Rocking Horse 4-H Club, Social Club, Women's Fellowship, Piermont School District, and other keenly interested citizens. Of course, the younger children will also be participating throughout the year as events take place.

Piermont's primary event celebrating our nation's bicentennial will be a parade and observances honoring Memorial Day and an all day picnic at Lake Tarleton on Memorial Day 1976.

As the year progresses there will be other activities and events sponsored by the various clubs in town in conjunction with the bicentennial committee.

As a lasting tribute to 1976, there is an effort to restore a portion of the Town Library for use by the historical society. A program to plant long lived native trees and shrubs at appropriate locations will be undertaken to further beautify the town.

We will be encouraging Piermonters to fly the American flag frequently — symbolic of our continued faith this bicentennial year.

Piermonters of all ages are entreated to suggest and assist in this celebration year. Hopefully, we will offer our young people particularly a memorable year and arouse in them the spirit and enthusiasm which prevailed 200 years ago.

Lewis Veghte, Jr.
Chairman

THE HISTORICAL SOCIETY

The Piermont Historical Society was formed on April 26, 1974 as an organization whose purpose is preserving the heritage of the people of Piermont. A code of by-laws consisting of ten articles was approved and is available to any interested person who becomes a member. To gain membership the dues are \$2 per year (or a life membership of \$50).

The Society meets four times a year, in January, April, July and October, and now has 36 paying members. It is hoped in this bicentennial year, many more Piermonters will be interested in joining.

The Board of Selectmen have made available a room at the Library building as a permanent home for the Society, to hold their collection of documents and artifacts. The organization is currently raising money to finance refurbishing this room and money is in the Town Budget of 1976 to improve the heating there. Additionally, space has been reserved in the new fireproof town vault for irreplaceable articles of great historic value.

During this past year (and hopefully this coming year) a "beautification" committee from the Society, planted flowers and shrubs in the town for the bicentennial observance. In November, 1974, an exhibit of old Piermont industries and schools was on display at the Library, with a special program for the Piermont school children. The Society, also sponsored through the school, an essay contest on "My Favorite Piermont Historical Event." Cindy Hartley was the winner. In January, 1976, a much larger exhibit of Piermont history and art was on display at the Town Hall.

Guest speakers at past meetings have included John Page, director of the N.H. Historical Society; Harold Haskins, founder of the Bradford Historical Society; and Mrs. George Demeck of Bradford. Local speakers have been William Simpson with his tremendous collection of local history; and Mr. and Mrs. Eugene Robbins who presented a program of colored slides of more recent Piermont history. Field trips of the Society have been a tour of the Bedell Bridge between Newbury and Haverhill; and to the private museum of Mr. and Mrs. Putnam Blodgett in Bradford.

W. Alfred Stevens
President

THE TOWN PLANNING BOARD

The Planning Board has the responsibility of formulating sound approaches to the development of the Town. At a time when our resources are beginning to "run thin" it becomes increasingly important to the future well being of Piermont that we plan now for the kind of town we want to have five, twenty-five or fifty years hence.

Piermont has been fortunate in keeping one step ahead of the times in its planning. We have been saved some of the headaches besetting our neighbors. Our land use and zoning regulations have anticipated the trends in various pressures, social and economic, that are forcing other towns in the North Country to take drastic measures, in most cases too late to be really effective.

During the past year the Board has met regularly to consider routine building and subdivision problems. Since much of this is the result of unfamiliarity with Town regulations on the part of newcomers, a letter has been prepared and printed, directed to all parties interested in Piermont real estate. Its tone is that of friendly welcome, but outlines what the situation is with respect to local and State requirements and offers helpful advice as to what the initial concerns of a prospective resident should be. These letters are being distributed through Town agencies, realtors and others. The response has been generally favorable.

In 1973 the Federal Government set up the National Flood Insurance Program. This made flood insurance available to those living in flood hazard areas. Towns were encouraged to join this program, provided they invoked building codes to regulate flood plain construction. Failure to do so incurred certain financing difficulties. However, Piermont was able to qualify on the basis of its flood plain zoning regulations without having to introduce a building code. A condition was the inclusion in its ordinance of a few specific definitions and references. No substantive changes were required. As this goes to press, the voters of Piermont are being asked to approve certain amendments to meet these conditions and to permit the Selectmen to make application for participation in the program. By the time you read this the result of that vote will be known.

Robert A. Michenfelder
Chairman

REPORT OF THE CONSERVATION COMMISSION

Since its inception, the Conservation Commission has concentrated on its first responsibility under the enabling legislation — namely that of cataloging those properties belonging to the Town, or being held in public trust. This originally required title search, description and location of property, mapping and photographing schools, cemeteries and other buildings and sites.

To carry out this original plan, a Ford Foundation grant of \$750 was obtained through the N.H. Association of Conservation Commissions. Spending of this money was restricted to legal fees, services and supplies. No capital expenditures could be made. The original grant period, one year, was extended for an additional six months at the end of which time \$179.62 of unexpended funds were returned to the Ford Foundation in accordance with the terms of the grant. Otherwise, there have been no appropriations in favor of the Conservation Commission. Its members serve on a purely voluntary basis.

In the course of searching titles and histories, the Commission's attention was drawn to a one hundred acre parcel of land owned by the Diocese of the Episcopal Church of N.H. This land lies on the Piermont-Haverhill line directly north of the Franconia Paper Co. holdings. After some correspondence it was agreed that the Church would deed the land to the Town under the provisions of RSA 36-A, (open space), to be held in public trust, in the public interest, under the supervision of the Commission. The agreed price was \$1.00. The deed was recorded on June 9, 1975, Grafton Co., book 1249/339. The plot is presently "land locked" and inaccessible, surrounded by private holdings. A right of way existed until the turn of the century, but was terminated with the closing of the Black Hill quarry.

The original catalog must be extended to cover other town resources in line with new criterial and guide lines recently published. These will include land (topography, geology and soils); water (ground, streams, ponds, wetlands); climate (quality, air movement, precipitation); natural habitats (terrestrial, aquatic); human resource use (production areas, habitation, open space, recreation, service and utility areas), social, economic and political aspects.

Along with the above, the commission will work with the Historical Society in Bicentennial Year plans for beautification and replanting, the development of a Town nursery to implement their plans and investigations into the desirability or need for a system of trails (hiking, bridle and snowmobile) in the Town.

Robert A. Michenfelder
Chairman

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Report — 1975

OCHS is a joint effort by the Towns of Piermont and Orford to provide convenient health services to residents of those towns at reasonable cost.

It is felt that Piermonters are not taking full advantage of the program; probably because they are not acquainted with all it has to offer.

For this reason, the following summary is given for your reference:

1. *Visiting Nurse* — On referral from a doctor, home visits are made by a registered nurse to patients of any age for any condition. When desired by the parents, visits are made to the newborn.

To have the nurse come to your house you need only to call her on the phone:

MRS. DIANE MATTOON, R.N.

Phone: 353-4853

Monday through Friday 8 a.m. to 9 a.m.

(She organizes her work in that hour and is out seeing patients for the remainder of the day)

2. *Health Clinic* — The clinics are held between 9 a.m. and 11 a.m. on the third Thursday of every other month (Jan.-March-May-etc.).

Where the clinic will be held on any given month may be found out by phoning Mrs. Mattoon at the above number or by asking any one of the Piermont OCHS committee. (See committees listed in front of this Town Report). An appointment can be made when calling and arrangements made for transportation, if necessary. The services rendered at the clinics are:

Physical Examinations by a Doctor, Including

For *Pre-School Children*—

- Immunizations
- Weight — Height
- Vision
- Hearing
- Dental Care — Instruction

For *Adults*—

- Blood Pressure
- Weight — Height
- Vision
- Hearing
- Urinalysis
- Hemoglobin

At these clinics, Grafton County Nutrition Aides are available to offer information on Food Stamps and valuable advice on the planning of economical meals.

The Town pays for children's physical examinations. The rest is free. Patients may pay a small fee if they wish. Medicare can be used in 1976 by senior citizens.

Financial Report – 1975

41 home visits @\$14.51 ea.	\$594.91
Less payments by Piermont patient	<u>–5.00</u>
	\$589.91
11 children's physicals @ \$3.00 ea.	<u>33.00</u>
Total	\$622.91
Piermont 1975 appropriation	\$850.00
Less paid out	<u>–622.91</u>
Credit to Piermont	\$227.09

Total Piermont mileage by nurse for the year 635 miles.

Although the year 1975 ended with a credit of \$227.09 to Piermont, the Town is asked to appropriate \$800.00 for OCHS in the anticipation that the service will receive greater use in 1976.

Respectfully submitted,
Jean Putnam

**ANNUAL REPORT
OF THE
SCHOOL BOARD**

OF

**Piermont
School District**

**FOR THE
FISCAL YEAR**

July 1, 1974 — June 30, 1975

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Abby Metcalf, Chairperson — Term Expires 1976

William Daley — Term Expires 1977

Dean Osgood — Term Expires 1978

MODERATOR

Lewis Veghte, Jr.

TRUANT OFFICER

Floyd Smith

CLERK

Camilla Wakefield

HEALTH OFFICER

Barbara Stevens

TREASURER

Meda L. Kinghorn

AUDITORS

Robert L. Lutz

Lewis Veghte, Jr.

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Robert Lang — Head Teacher — Grades 7-8

Mrs. Patricia Buchanan — Grades 3-4

Mrs. Elizabeth Patridge — Grades 1-2

Miss Deborah Fitzgerald — Grades 5-6

Mrs. Patricia McQuillin — Kindergarten

SCHOOL NURSE

Mrs. Muriel S. LaMott, RN

TRANSPORTER

Floyd Smith

CUSTODIAN

Martin Day

**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 2nd day of March, 1976, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close at 6:00 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.

Given under our hands at said Piermont on this 9th day of February, 1976.

Abby Metcalf
William Daley
Dean Osgood
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest:

Abby Metcalf
William Daley
Dean Osgood
SCHOOL BOARD OF PIERMONT

**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 16th day of March, 1976, action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To see if the District will vote to authorize the School Board to enter into discussions with other school boards in the area for the purpose of ascertaining whether a suitable contract could be negotiated with another school district for the tuitioning of Piermont High School students.

ARTICLE 2. 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 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 3. 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 4. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 5. To transact any other business that may legally come before said meeting.

Given under our hands this 17th day of February, 1976.

Abby Metcalf
William Daley
Dean Osgood
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest

Abby Metcalf
William Daley
Dean Osgood
SCHOOL BOARD OF PIERMONT

**COMPARATIVE BUDGET
SCHOOL DISTRICT OF PIERMONT**
EXPENDITURES

Number	Item Description	Adopted Budget 1975-1976	Proposed Budget 1976-1977
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	575.00
200	INSTRUCTION		
210	Salaries for Instruction	36,850.00	39,154.00
215	Textbooks	337.50	1,341.78
220	School Libraries & Other Audiovisual Materials	365.00	135.37
230	Teaching Supplies	2,474.43	3,107.49
235	Contracted Services	592.78	605.00
290	Other Expenses	150.00	150.00
400	HEALTH SERVICES		
490	Other Expenses for Health Services	1,230.00	1,230.00
500	TRANSPORTATION		
535	Contracted Services, High School	100.00	100.00
	Contracted Services, Elementary	6,952.00	5,925.00
	Contingency		1,500.00

600	OPERATION OF PLANT		
610	Salary of Custodian	1,850.00	1,950.00
630	Supplies for Operation of Plant	250.00	250.00
635	Contracted Services	100.00	100.00
640	Heat for Buildings	1,500.00	1,750.00
645	Utilities, Except for Heat	850.00	1,000.00
700	MAINTENANCE OF PLANT		
710	Salary for Maintenance	500.00	500.00
725	Replacement of Equipment	350.00	603.75
726	Repairs to Equipment	100.00	100.00
735	Contracted Services	700.00	700.00
766	Repairs to Buildings	400.00	2,400.00
790	Other Expenses	50.00	50.00
800	FIXED CHARGES		
*850	District Contribution to:		
.2	Teachers Retirement	1,050.00	1,157.00
.3	FICA	2,525.00	2,720.00
855	Insurance	1,748.50	1,753.50
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM		
975.1	Federal Monies	500.00	500.00
975.2	District Monies	2,500.00	3,000.00
1000	STUDENT BODY ACTIVITIES		
1010	Activity Support	450.00	450.00
*1200	CAPITAL OUTLAY		
1267	Equipment	300.00	300.00

COMPARATIVE BUDGET

	Adopted Budget 1975-1976	Proposed Budget 1976-1977
1400 OUTGOING TRANSFER ACCOUNTS		
1477 Expenditures to Other School Districts & Administrative Units In-State:		
.1 Tuition, In-State, High School	14,190.00	10,147.40
.3 Supervisory Union Expenses Shared Services	3,872.33	4,095.33
	5,763.12	6,344.66
1478 Expenditures to School Districts Out of State Tuition	57,770.00	60,075.00
CONTINGENCY FUND	1,000.00	1,000.00
Deficit Appropriation	8,072.14	
TOTAL APPROPRIATIONS	\$156,727.80	155,680.28

*The starred times 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 1975-1976 is \$19,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

COMPARATIVE BUDGET (Continued)

RECEIPTS

	Estimated Receipts 1975-1976	Proposed Budget 1976-1977
	\$	\$
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies	148,005.04	151,841.35
.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	2,638.93	2,638.93
39 Other: Aid to Foster Children	200.00	200.00
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch and Special Milk Program	500.00	500.00
RECEIPTS	151,843.97	155,680.28
Unencumbered Balance	4,883.83	
GRAND TOTAL	\$156,727.80	\$155,680.28

EXPENDITURES

	Expenditures	Distribution of Expenditures			
		Total Amount	Elem. School	High School	General Fund
100	ADMINISTRATION				
110	Salaries for Administration	460.00	460.00		
.10	District Officers	400.00	400.00		
135	Contracted Services				
190	Other Expenses	612.75	612.75		
.10	District Officers				
200	INSTRUCTION				
210	Salaries	34,729.84	34,729.84		
.30	Teachers	559.02	559.02		
215	Textbooks				
220	School Libraries and Audiovisual Materials	57.56	57.56		
230	Teaching Supplies	1,564.19	1,564.19		
235	Contracted Services	969.64	969.64		
290	Other Expenses	5.00	5.00		
400	HEALTH SERVICES				
490	Other Expenses	67.05	67.05		
500	PUPIL TRANSPORTATION				
535	Contracted Services	7,588.50	7,588.50		

600 OPERATION OF PLANT

610 Salaries	1,750.00	1,750.00
630 Supplies, Except Utilities	195.99	195.99
635 Contracted Services	109.00	109.00
640 Heat for Buildings	1,434.40	1,434.40
645 Utilities, Except Heat	911.57	911.57

700 MAINTENANCE OF PLANT

710 Salaries	408.00	408.00
725 Replacement of Equipment	34.60	34.60
726 Repairs to Equipment	219.02	219.02
735 Contracted Services	376.00	376.00
766 Repairs to Buildings	1,109.03	1,109.03
790 Other Expenses	42.49	42.49

800 FIXED CHARGES

850 School District Contributions to Employee Retirement .20 Teachers' Retirement System .30 FICA	370.15	370.15
855 Insurance	2,317.92	2,317.92
	1,648.00	1,648.00

900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM

975 Expenditures and Transfers of Monies	1,756.90	1,756.90
.10 Federal Monies	2,500.00	2,500.00
.20 District Monies		
1000 STUDENT-BODY ACTIVITIES		
1010 Salaries	396.95	396.95

1200 CAPITAL OUTLAY			
1267 Equipment	760.29		760.29
1400 OUTGOING TRANSFER ACCOUNTS			
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	8,931.18	8,931.18	
.10 Tuition to Other School Districts			
.30 District Share of Supervisory Union Expenses	10,675.63*	10,675.63	
1478 Expenditures to School Districts or Administrative Units in Another State	53,623.04	674.00	52,949.04
.10 Tuition			
TOTAL NET EXPENDITURES FOR ALL PURPOSES	136,583.71	73,943.20	760.29
CASH ON HAND AT END OF YEAR, June 30, 1975			
3001 General Fund	<u>5,256.33</u>		
GRAND TOTAL NET EXPENDITURES	141,840.04		

*This figure includes the amount of \$1,110.72, the district's share of the Superintendent's salary.

FINANCIAL REPORT

Financial Report of the Piermont School District for the
Fiscal Year Beginning July 1, 1974 and Ending June 30, 1975

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
Taxation and Appropriations Received		
Taxes Received from School District Levies		
11.11 Current Appropriation	\$122,882.01	
11.12 Deficit Appropriation	8,072.14	
Total		\$130,954.15
Other Revenue from Local Sources		
19.10 Earnings from Permanent Funds and Endowments	855.59	
19.90 Other Revenue from Local Sources	5.00	
Total		860.59
30 REVENUE FROM STATE SOURCES		
36.00 Sweepstakes	1,289.13	
39.10 Foster Children Aid	400.00	
Total		1,689.13
40 REVENUE FROM FEDERAL SOURCES		
43.00 National Forest Reserve	40.57	
45.00 School Lunch and Special Milk Program	1,756.90	
Public Law 89.10		
48.10 Title I	882.13	
Total		2,679.60
90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE		
91.10 Elementary Tuition	2,093.60	
91.30 High School Tuition	1,360.00	
Total		3,453.60
TOTAL NET RECEIPTS FROM ALL SOURCES		139,637.07
CASH ON HAND AT BEGINNING OF YEAR		
July 1, 1974		
2001 General Fund		2,202.97
GRAND TOTAL NET RECEIPTS		\$141,840.04

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

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1974	141,840.04
Receipts Recorded under Item 60	1,323.20
Total Gross Receipts	<u>\$143,163.24</u>

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1975	141,840.04
Expenditures Reduced by Receipts Recorded in Item 60	1,323.20
Total Gross Expenditures	<u>\$143,163.24</u>

BALANCE SHEET — JUNE 30, 1975

ASSETS

Cash on Hand June 30, 1975 General Fund	5,256.33
TOTAL ASSETS	<u>5,256.33</u>

LIABILITIES

Accounts Owed by District Auditors	20.00
Summer Cleaning Haverhill Coop. School District	350.00
TOTAL LIABILITIES	<u>372.50</u>

Surplus (Excess of Assets
over Liabilities)

4,883.83

GRAND TOTAL

\$5,256.33

GRAND TOTAL

\$5,256.33

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974		\$2,202.97
Received from Selectmen		
Current Appropriation	\$130,954.15	
Revenue from State Sources	1,689.13	
Revenue from Federal Sources	2,679.60	
Received from Tuitions	4,776.80	
Received as income from Trust Funds	855.59	
Received from all Other Sources	<u>5.00</u>	
Total Receipts		<u>140,960.27</u>
Total Amount Available for Fiscal Year		143,163.24
Less School Board Orders Paid		<u>137,906.91</u>
Balance on Hand June 30, 1975		\$ 5,256.33
July 11, 1975		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, 1975 and find them correct to the best of our knowledge and belief.

July 31, 1975

Robert L. Lutz
Lewis Veghte, Jr.
AUDITORS

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1974 to June 30, 1975

RECEIPT AND EXPENDITURES RECORD

Month	Receipt Record						
	Lunch Sales			Milk Sales			
	Receipts	Children	Adults	Children	Adults	Reim- bursement	District Appropriat.Misc.
September	694.29	271.26	15.00	28.06		360.00	19.97
October	331.44	270.58	16.50	38.03			6.33
November	746.67	181.10	25.70	34.60			5.27
December	967.56	218.50	18.20	18.00		207.89	4.97
January	2,012.41	202.70	26.40	28.81		249.29	5.21
February	341.07	102.60	18.80	13.88		197.60	8.19
March	447.64	215.35	29.05	28.16		165.60	9.48
April	488.35	225.45	23.00	27.00		204.45	8.45
May	360.96	168.45	23.50	9.70		152.01	7.30
June	341.56	323.70	10.00	1.30			6.56
	<u>\$6,731.95</u>	<u>\$2,179.69</u>	<u>\$206.15</u>	<u>\$227.54</u>		<u>\$1,536.84</u>	<u>\$2,500.00</u>
Balance 1974	<u>\$1,764.86</u>						
Total Receipts	<u>\$8,496.81</u>						

PIERMONT SCHOOL LUNCH PROGRAM

Distribution of Expenditure Items

Month	Expenditures	Food	Labor-Adult	Equipment	Expendable Supplies	Transportation	Misc.
September	1,016.72	508.94	446.61		14.16	18.50	28.51
October	844.44	418.28	414.24		11.92		
November	651.64	232.02	393.54		26.08		
December	816.11	289.23	410.47	10.99	39	29.28	75.75
January	643.13	214.33	414.24		9.89	4.67	
February	435.57	226.19	207.12		2.26		
March	835.69	340.47	414.24		1.09	8.41	79.89
April	666.45	238.56	414.24		5.24		
May	669.80	252.33	414.24		3.23		
June	342.46	30.01	222.18				90.27
	\$6,922.01	\$2,750.36	\$3,751.12	\$10.99	\$74.26	\$60.86	\$274.42
TOTAL RECEIPTS			\$8,496.81				
TOTAL EXPENDITURES			6,922.01				
Balance June 30, 1975			\$1,574.80				

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

Robert L. Lutz
Lewis Veghte, Jr.
AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1974-1975

Number of pupils registered during the year	77
Average daily membership	67.9
Percent of Attendance	96.1
Number of pupils neither absent nor tardy	8
Number of children, age 6-14, not attending any school	4
Number of Pupils whose tuition was paid by district:	
Elementary	1
Secondary	50
Number of pupils transported at district expense:	
Elementary	58

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Tanya Stygles, Kindergarten	Deborah Barnes, Grade 6
Heather Schmid, Grade 1	Frederick Clark, Grade 7
David Bixby, Grade 4	Stephen Ellsworth, Grade 8
James French, Grade 5	Melissa Stygles, Grade 8

ENROLLMENT BY GRADES

Piermont Village School	Kdg.	1	2	3	4	5	6	7	8	Total
	9	10	11	5	7	9	8	7	11	77

PROMOTED FROM GRADE 8, JUNE 1975

Thomas Daley	Chris Osgood
Stephen Ellsworth	David Perkins
Cindy Hartley	Henry Sepessy
Patricia Jackson	Melissa Stygles
William Morris	Pauline Woodard
Daniel Oakes	

SCHOLASTIC HONOR ROLL
SCHOOL YEAR 1974-75

Requirements:

A student must achieve a scholastic average of above 85 in all his subjects. He also must be demonstrating good work habits including preparation for classes and effort in classwork.

1st MARKING PERIOD

Jon Mellin — 5th grade
Cindy Hartley — 8th grade
Steven Ellsworth — 8th grade

2nd MARKING PERIOD

Jon Mellin — 5th grade	Cindy Hartley — 8th grade
Linda Barnes — 5th grade	Steven Ellsworth — 8th grade
Ricky Daley — 7th grade	Pauline Woodward — 8th grade

3rd MARKING PERIOD

Jon Mellin — 5th grade	Leslie Simpson — 7th grade
Darla Dion — 5th grade	Ricky Daley — 7th grade
Linda Barnes — 5th grade	Cindy Hartley — 8th grade
Deborah Barnes — 6th grade	Pauline Woodard — 8th grade

4th MARKING PERIOD

Jon Mellin — 5th grade	Leslie Simpson — 7th grade
Darla Dion — 5th grade	Ricky Daley — 7th grade
Linda Barnes — 5th grade	Cindy Hartley — 8th grade
Deborah Barnes — 6th grade	Pauline Woodward — 8th grade

REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit my eleventh annual school district report to the Piermont School District.

The first article in this year's warrant contains a request by your board for authorization to negotiate a contractual arrangement for tuitioning high school students. This article simply gives your school board permission to negotiate and the final authority in accepting or rejecting any negotiated contract rests with the school district voters. If approved, this would necessitate the calling of a special school district meeting for voter approval or rejection.

It should be pointed out that this first article includes all possibilities except new students moving into the district. If this contract were to receive complete approval by the school district, any new student establishing residence in Piermont, thereafter, would have to attend the contracted school, or if attending any other school of his choice would have to pay the tuition differential.

Your school board is requesting a budget of \$155,680.28 to operate the public schools for the academic year 1976-1977. This amount is \$1,047.52 less than the budget we are currently operating with this year. Several items show increases that should be explained briefly:

Teachers' Salaries account has increased a total of \$2,304.00. It is felt that this pay increase is justifiable in that our staff has not kept pace with other staff salaries in the area.

Repairs to Buildings — It is the hope of the board to paint our school buildings this summer.

Tuition Breakdown follows:

Tuition out-of-state:

37 students @ \$1,575.00	=	58,275.00
1 Special Ed.		<u>1,800.00</u>
		\$ 60,075.00

Tuition in-state:

4 students @ \$1,186.85	=	4,747.40
3 Special Ed. @ \$1,800.00	=	<u>5,400.00</u>
		\$ 10,147.40

Tuition payments by the Piermont School District represent approximately 44.80% of the entire school budget.

In the area of negotiations by public employees Piermont teachers do not qualify under the law as it is presently written. This does not preclude the fact that eventually all public employees will have the right to negotiate, either under state or federal statute, for salaries, other direct economic benefits and working conditions.

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

Respectfully Submitted,
NORMAN H. MULLEN
Superintendent of Schools

**SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S
AND ASSISTANT 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 and assistant 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 the 1975-1976 school year, will receive a salary of \$22,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$19,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$16,450.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$13,950.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$1,500.00 and for the Assistant Superintendent, \$1,000.00 also prorated as stated above.

The table below shows the proration of salaries and travel to each school district:

DISTRICT	SUPERINTENDENT'S SALARY	TRAVEL
Bath	\$ 1,019.70	\$ 77.25
Benton	168.30	12.75
Haverhill Cooperative	8,298.18	628.65
Lincoln-Woodstock Cooperative	6,710.22	508.35
Monroe	1,459.26	110.55
Piermont	1,265.22	95.85
Warren	879.12	66.60
	\$19,800.00	\$1,500.00
	ASSISTANT SUPERINTENDENT'S SALARY	TRAVEL
Bath	\$ 718.42	\$ 51.50
Benton	118.58	8.50
Haverhill Cooperative	5,846.44	419.10
Lincoln-Woodstock Cooperative	4,727.65	338.90
Monroe	1,028.12	73.70
Piermont	891.41	63.90
Warren	619.38	44.40
	\$13,950.00	\$1,000.00

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

Our school year began officially on August 26th with an orientation for new teachers held at the Woodsville High School Library. The new teachers were introduced to some of the people with whom they would be working and also given an overview of the policies and regulations of the school district. The activity was topped off with a cook-out at the Ammonoosuc Fish and Game Club. August 27th marked our sixth annual Supervisory Union Workshop. The workshop opened with a two-hour general session which included a word of welcome and an introduction of new staff members by Superintendent Norman H. Mullen. White Mountain Community Services and North Country Education Services provided information on their plans for the 1975-1976 school year. The balance of the day was spent in a number of interesting special sessions.

Our Principals attended a three hour session on contract negotiations. This meeting included:

- (1) An overview of R.S.A. 273, the New Hampshire negotiations law.
- (2) Understanding the major steps in the bargaining process.
- (3) An Analysis of the recently concluded contract in the Lincoln-Woodstock School District.
- (4) An overview of the Principals role in the implementation of a negotiated contract.

Other sessions were conducted by members of our own staff (Mrs. Mary McKelvey and Mrs. Lois Henson) on the subject of Classroom Discipline and better communication between teacher, pupil and parents.

Mr. David Stickney of N.C.E.S. conducted a session on the legal aspects of Special Education. Reading Problems at the Secondary Level was the subject of Mr. Phillip Yetten, Reading Coordinator for the Laconia Public Schools. The best attended session of the day was conducted by Mr. Tim Timmerman, Educational Consultant from Mandala Association on the subject: Teacher Effectiveness Training. On the whole we feel that the workshop provided a stimulating beginning for the school year.

This year we have been experimenting with a supportive services team. This team is comprised of a School Social Worker, a Speech Therapist and two Aides. The team is available to the Monroe, Bath, Haverhill Cooperative, Piermont and Warren School District. This program is supported entirely with Federal Funds.

Our Staff Development Plan is now in full operation (July 1, 1975). You may recall from previous reports that this plan allows teachers to gain certification credit for a wide range of professional activities. Thus far our Staff Development Committee has approved a great number of hours of study and in service training on the part of the Piermont teachers. This initiative on the part of our staff members to improve themselves professionally is highly commendable.

Last year the Principals of the Supervisory Union collaborated with the Central Office in the drafting of a new teacher evaluation form. We feel that the new form has several advantages over the ones previously used. First of all the new form gives better definition to the elements that are essential to the teaching-learning process. Secondly the evaluator is required to be specific about good and bad points in the evaluation and to recommend ways to improve. Thirdly, part of the form is reserved for the teacher to react in writing to the evaluation and to add his or her recommendations to those of the evaluator. The new form went into effect this year (1975-76). I'm sure it will take some time for both teachers and evaluators to get used to the new system but with cooperation we feel that it will serve to improve instruction. Many thanks to Mr. Robert Lang and the Piermont teachers for their help in this project.

Many thanks to Mrs. Jesseman and Mrs. Robertson, our School Lunch operators who continue to do a fine job in spite of the increase in State regulations and paper work.

A special word of commendation to Mr. Lang and his staff for their efforts in standardizing school policies. They've displayed a very positive professional attitude this year. Well done!

My thanks as always to the School Board and the citizens of Piermont for their fine support.

Respectfully submitted,

Harold J. Haskins
Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE PIERMONT 1974-1975

Number of Pupils Examined	72
Number of School Visits	26
Number of Home Visits	32
Diphtheria and Tetanus	2
Rubella	1
Number of Physicals done for Physical Education Program — Dr. Kenneth Murdock	32

All routine screening tests were completed and referrals made when defects were noted.

The Dental Program was continued in grades 3 and 4. Each child brushed and flossed his teeth daily following lunch.

Registration for pupils entering kindergarten or first grade in September was held May 16, 1975.

Several meetings and workshops were attended during the year.

I want to thank Mr. Lang, the teachers, pupils and parents for their cooperation and interest in our school health program.

Respectfully submitted,
Muriel LaMott, RN
School Nurse

VITAL STATISTICS

BIRTHS — 1975

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
Mar. 26	Neil Patrick Robie	Lyman E. Robie	Betty Sue Wright
Apr. 10	Carmen Lee French	William C. French	Nancy H. Lund
June 12	Benjamin Gath Elder	Robert D. Elder	Helen M. Kendall
Aug. 22	Mary-Jane Harris	Sumner P. Harris	Joyce C. Freese

MARRIAGES — 1975

<u>Date of Marriage</u>	<u>Name & Surname of Groom & Bride</u>	<u>Residence of Each at Time of Marriage</u>
Feb. 8	Dana L. O'Donnell Stephanie L. Merrill	Bradford, Vt. Piermont, N.H.
June 14	Homer C. Stimpson Barbara K. Bixby	Bradford, Vt. Piermont, N.H.
June 21	Kenneth E. Locke Cindy L. Jesseman	Warner, N.H. Piermont, N.H.
June 27	Ralph E. Parker Joanne Winn	Bradford, Vt. Piermont, N.H.
Sept. 29	David K. Knapp Rosemarie J. Woodard	Concord, N.H. Piermont, N.H.
Oct. 4	Lee E. Jackson Cindy L. Elliot	Piermont, N.H. Piermont, N.H.
Oct. 25	Hastings L. Dietrich Dorothy M. Bonniwell	Piermont, N.H. Richmond, Va.

DEATHS — 1975

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Mar. 8	Clinton W. Stetson	Hanover, N.H.
Mar. 23	Vera M. Weaver	Haverhill, N.H.
May 24	Glen W. Oakes	Haverhill, N.H.
May 28	Louise A. Horton	Lebanon, N.H.
June 11	Isabel M. Ferine	Hanover, N.H.
July 2	Floyd F. Davis	Hanover, N.H.
Aug. 21	Bernard H. Byron	White River Jct., Vt.
Sept. 8	Fred C. Lee	Burlington, Vt.
Nov. 18	Grace King	Northampton, Mass.
Nov. 28	Jack L. Colby	St. Johnsbury, Vt.

Meda L. Kinghorn
Town Clerk

