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REPORT

*UNH Library
Durham, N.H. 03824*

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1979

1979

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

1979

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TOWN OFFICERS

Selectmen	W. Alfred Stevens Paul H. Robertson George F. Ritchie
Town Clerk	Abby M. Metcalf
Treasurer	William R. Deal
Tax Collector	Abby M. Metcalf
Road Agent	Frank W. Rodimon
Police	Remembrance L. Martin
Deputy Policy	William R. Deal
Fire Chief	James E. French
Forest Fire Warden	W. Alfred Stevens
Civil Defense Director	Glen Ackerman
Health Officer	Barbara Stevens
Supervisors	Robert A. Evans George J. Hartwell Meda L. Kinghorn
Trustees of Trust Funds	James T. Brewer Floyd L. Smith James L. Wilson
Auditors	Robert L. Lutz Lewis Veghte, Jr.
Moderator	James L. Wilson

LIBRARY TRUSTEES

Carolyn French	Honorary Trustee
Robert D. Elder	Term Expires 1980
Robert Robb	Term Expires 1980
Helen Underhill	Term Expires 1981
Alex M. Szuch	Term Expires 1981
Charlotte G. Wilson	Term Expires 1982
Elizabeth Robinson	Term Expires 1982
Alex M. Szuch	Treasurer
Bonnie L. French	Librarian
Nancy Underhill	Assistant Librarian

BOARD OF ADJUSTMENT

Paul K. Rogers	Term Expires 1980
George T. Schmid	Term Expires 1981
James L. Wilson	Term Expires 1982
Winston L. Oakes, Chairman	Term Expires 1983
Lorraine Bush, Clerk	Term Expires 1984

PLANNING BOARD

Louis Hobbs	Term Expires 1980
James French	Term Expires 1981
H. Russell Gould	Term Expires 1982
Anna M. Williams	Term Expires 1983
Hugh Underhill	Term Expires 1984
Lewis Veghte, Jr., Chairman	Term Expires 1985
W. Alfred Stevens, Ex-officio	Term Expires 1980

ZONING ADMINISTRATOR

Donald E. Stevens	Term Expires 1982
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HISTORICAL SOCIETY

Evelyn Morrill	President
William Simpson	Vice President
Hazel Underhill	Recording Secretary
Robert Ritchie	Treasurer
Nancy Underhill	Director at Large
James L. Wilson	Director of Preservation Committee

CONSERVATION COMMISSION

Lawrence Underhill, Chairman	Term Expires 1982
James L. Wilson	Term Expires 1981
Katherine Musty	Term Expires 1981
Sumner Harris	Term Expires 1980
Michael Hall	Term Expires 1980

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Jean Putnam	Administrator
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REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Robert Evans, Chairman	Term Expires 1983
Martin H. Day, Member	Term Expires 1982
George F. Ritchie, Ex-officio	Term Expires 1981
Daniel Webster, Consultant	Term Expires 1980

TOWN MEETING MINUTES

March 13, 1979

At a legal town meeting of the inhabitants of Piermont held on Tuesday, March 13, 1979, the following business was transacted. The polls opened at 10 A.M. for the purpose of voting for town and school officials by non-partisan ballot. The voting closed at 6 P.M. at which time 176 voters had cast their ballots.

At 8 P.M., the town meeting reconvened with Moderator, Lawrence Underhill reading the warrant, after the invocation by Rev. Robb and pledge to the flag.

Article 1. Results of election:

For Town Clerk: Abby M. Metcalf 173 votes

For Selectman term ending 1982: Frederick Shipman - 66 votes
G. Freemont Ritchie - 100 votes

For Treasurer: William R. Deal - 173 votes

For Tax Collector: Abby M. Metcalf - 174 votes

For Road Agent: Frank Rodimon - 117 votes

For Supervisor of Checklist for 3 yrs.: Meda Kinghorn - 175 votes

For Trustee of Trust Funds: James L. Wilson - 169 votes

For Board of Adjustment: Lorraine A. Bush - 112 votes
J. Bradley Simpson - 58 votes

For Auditor (2): Robert Lutz - 167 votes
Lewis Veghte - 28 votes

Jean Daley - 24 votes

For Library Trustee (2): Charlotte Wilson - 132 votes
Elizabeth Robinson - 93 votes
Lorraine A. Bush - 89 votes

The elected officers were then sworn in by the Moderator. Moderator Underhill gave a vote of thanks and dedicated the 1979 Town Meeting to Martin H. Day for his 39 years of service to Piermont as selectman. Martin was given a rising thanks from those present. He said a few words of thanks for all the support from everyone during the years. Also that when he came into office the town was out of debt and he was leaving with the town out of debt. Mr. Ritchie then thanked all who had voted for him.

Article 2. The Dog Control Law voted on by ballot during voting hours
Yes 81 — No 93.

Article 3. Motion by Dean Osgood and seconded to raise and appropriate 38,400 to defray Town Charges. Motion passed by voice vote:

Town Officers Salaries	4,500
Town Officers Expenses	5,000
Election and registration	500
Expenses of Town Buildings	6,000

Prep. of Tax Map	4,625
Contingency Fund	1,500
Insurance	5,000
Planning Board	100
Damages and Legal Exp.	2,000
Water Holes	200
Vital Statistics	25
Town Dump	2,500
Street Lights and Blinker	1,500
Public Relief	1,500
Old Age Assistance	1,000
Memorial Day	150
Recreation Field and Swimming Pool	300
Interest on Ant. Tax Loans	<u>2,000</u>
Total Town Charges	38,400

Article 4. Motion by Martin Day and seconded that 18,000 be raised for maintaining highways and bridges. Motion passed by voice vote.

Article 5. Motion by William French and seconded that 423.64 be raised for Town Road Aid. Motion passed by voice vote.

Article 6. Motion by William R. Deal and seconded that 500 be raised for the Police Dept. Motion passed.

Article 7. Motion by James French and seconded that 5471.10 be raised for support of the Fire Dept. Motion passed.

Article 8. Motion by William R. Deal and seconded that 2444.00 be raised for Ambulance, Fire, and Police Dispatching Services. Motion passed.

Article 9. Motion by Robert Robb that 3,000 be raised for support of the Library. Motion seconded and passed by voice vote. Mr. Robb stated that the circulation report had been omitted in the town report, but copies of it were available.

Article 10. Motion by James T. Brewer that 500 be raised for maintenance of cemeteries. Motion seconded and passed.

Article 11. Motion by Robert Elder and seconded that 850 be raised for Orford Community Health Services. Motion passed.

Article 12. Motion made by James T. Brewer that 5,924 be raised for withdrawal from Revenue Sharing Funds est. under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated and further to authorize the Selectmen to make pro rata reductions in the amounts of estimated entitlements are reduced or take any other action hereon:

Approp.	Amount
Administration (Part-time Adm.)	1,500
OCHS	850
Memorial Day	150
Town Road Aid	424
Prep. of Tax Map	<u>3,000</u>
Total offsets to Budget Items	5,924

Motion seconded and passed.

Article 13. Motion made by Robert Michenfelder that we join North Country Council. Motion seconded. A report by the committee of Paul H. Robertson, William Simpson, and Russell Gould was given by Russell Gould. A meeting had been held during the year to hear both councils and only 15 people were present to hear what both councils had to offer. Questions were answered by the committee members concerning the report and the two councils. Lewis Veghte spoke still opposing the North Country Council and giving advantages of the Upper Valley-Lake Sunapee Council. Robert A. Michenfelder spoke in favor of the NC Council. Veghte gave a rebuttal. Mrs. Helen Underhill spoke in favor of the NC Council, also James T. Brewer. Nancy Underhill and Robert Daley spoke in favor of the UV-LS Council. Discussion ended and the motion was voted down by a show of hands.

Article 14. Motion by James Wilson and seconded that we pass over Article 14 to become a member of Upper Valley-Lake Sunapee Council. Mr. Robb stated he hoped we would vote to defeat the motion as we are just delaying action. The motion to pass over Article 14 was voted down. The motion was then made by Lewis Veghte that we become a member of the Upper Valley-Lake Sunapee Council and vote 383.00 to cover the cost. Motion was seconded and passed.

Article 15. Motion by Robert Lang and seconded to raise 383.00 to pay Piermont's share of the costs as a member of the UV-LS Council. Motion passed.

Article 16. Motion made and amended by Robert Elder to read: To raise and appropriate 685.00 to be divided proportionately on basis of hours of service between White Mt. Community Services and Orange County Mental Health. Motion passed.

Article 17. Motion was made and seconded to raise 250.00 for the Cottage Hospital in Woodsville. Motion passed by a show of hands.

Article 18. To raise and appropriate 100.00 for White Mt. Region Assoc. Motion made by Terry Robie to pass over Article 18. Seconded and passed by a standing vote.

Article 19. Motion made by William R. Deal and seconded that the town authorize the prepayment of taxes and to authorize the tax collector

to accept payments in prepayment of taxes as provided in RSA 80:52a. Motion passed.

Article 20. Motion made by Robert Lang and seconded that the town shall petition the State Dept. of Rev. Admin. to have an audit made by the Div. of Municipal Accounting and to make an appropriation to cover the expense of such an audit. Abby Metcalf spoke in favor of Mr. Lutz continuing as auditor feeling we get an even better job done by Mr. Lutz than we would by the State. Cost would be at least 20.00 an hour. The motion was voted down.

Article 21. Motion made by William R. Deal and seconded that would authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act. Motion passed.

Article 22. Motion made by Robert Elder and seconded that would authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's deed to the highest bidder. Motion passed.

Article 23. Motion by Jean Daley that we lay aside any action until we act on Article 24. Motion seconded and passed.

Article 24. Jim French moved that the town of Piermont raise and appropriate the sum of \$41,975.00 for the purchase of a new fire engine to replace Engine 2 and authorize the selectmen to borrow such money under the municipal finance act. Chap. 33. Motion seconded. Lengthy discussion followed. Motion to amend Article 24 to replace engine 1 instead of 2 by Frank Rodimon, seconded, but vote on the amendment by voice vote failed to pass the amendment.

Ballot Vote on Original Motion: 121 ballots cast — 90 yes, 31 no.

Article 25. Motion made and seconded as read. No discussion followed.

Ballot Vote: 107 ballots cast — 55 yes, 52 no.

Article 25 failed.

Article 26. Motion made by William French and seconded to pass over Article 26. Discussion followed and motion and second were withdrawn. Motion made by Lillian Barnes and seconded that Article 25 be reconsidered. Passed by hand vote.

Article 25. Ballot vote again: 96 ballots cast—67 yes, 29 no. Article 25 passed.

Article 23. Voted to pass over Article 23.

Article 26. Robert Michenfelder made a motion to accept Article 26 as read, seconded. Selectman Stevens spoke.

Ballot Vote: 89 ballots cast— 72 yes, 17 no.

Article 27. Motion made to raise and appropriate \$1000 for purpose of pursuing an Air Quality Evaluation Program of the Town Dump and environs. In order to establish a basis for an application with the N.H.

Air Pollution Control Agency for a further extension on the Current Air Burning Permit beyond June 30, 1979, but if the time is extended beyond that date by act of the General Court then no money shall be raised by taxes nor expended for this purpose. Motion seconded and article passed by voice vote.

Article 28. William R. Deal moved that any unexpended balances be returned to the general fund. Motion seconded and passed.

Meeting adjourned at 11:18 P.M.

Respectfully,

Abby M. Metcalf
Town Clerk

**WARRANT FOR ANNUAL TOWN MEETING
STATE OF NEW HAMPSHIRE**

Grafton, ss.

Town of Piermont

To the inhabitants of the Town of Piermont, New Hampshire, who are qualified to vote in town affairs.

You are hereby notified that the Annual Town Meeting of the Town of Piermont, New Hampshire, will be held at Piermont Town Hall on Tuesday, March 11, 1980, at ten o'clock in the forenoon, to act upon the following subjects:

Polls will open for voting by ballot for the election of town officers at 10:00 A.M. and will close at 6:00 P.M. unless the town votes to keep the polls open to a later hour.

ARTICLE ONE. To vote by nonpartisan ballot for the following town officers:

- One moderator for a term of two years.
- One selectman to serve for a term of three years.
- A town clerk to serve for a term of one year.
- A town treasurer to serve for a term of one year.
- A tax collector to serve for a term of one year.
- A road agent to serve for a term of one year.
- One supervisor of the checklist for a term of six years.
- One trustee of town trust funds to serve for a term of three years.
- Two auditors each for a term of one year.
- Two library trustees for a term of three years.
- And such other town officers as may be required by law.

The following articles will be presented, discussed, and acted upon beginning at 8:00 P.M.

ARTICLE TWO. To raise and appropriate such sums of money appearing in the Town Budget as necessary to defray Town Charges for the ensuing year, divided as follows and subject to any adjustment which may be voted upon at this meeting.

Item	Budgeted Charge
Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses	5,000.00
Election & Registration	1,200.00
Expenses of Town Buildings	6,500.00
Preparation of Tax Map	4,440.00
Contingency Fund	1,500.00
Insurance	5,000.00
Planning Board	150.00

Damages & Legal Expenses	2,000.00
Vital Statistics	25.00
Town Dump.....	2,500.00
Street Lights and Blinkers	1,800.00
Public Relief.....	1,500.00
Old Age Assistance	1,000.00
Memorial Day	150.00
Recreation Field & Swimming Pool	300.00
Interest including Fire Truck interest	3,000.00
Cemeteries	500.00
Fire Truck Note Payment.....	<u>10,444.00</u>
Total Town Charges	\$53,009.00

ARTICLE THREE. To raise and appropriate money to maintain highways and bridges.

ARTICLE FOUR. To raise and appropriate money for Town Road Aid.

ARTICLE FIVE. To raise and appropriate money for the Police Department.

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

ARTICLE SEVEN. To raise and appropriate money for Ambulance, Fire, and Police dispatching services.

ARTICLE EIGHT. To raise and appropriate money for support of the Library.

ARTICLE NINE. To see if the Town will vote to raise and appropriate money for the Orford Community Health Service.

ARTICLE TEN. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount 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	Amount
OCHS	\$ 900.00
Memorial Day	150.00
Town Road Aid	417.00
Preparation of Tax Map	<u>3,500.00</u>
Total offsets to budgeted items	\$4,967.00

ARTICLE ELEVEN. To see if the Town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of Upper Valley-Lake Sunapee Council.

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

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

ARTICLE FOURTEEN. To see if the Town will vote to authorize the prepayment of taxes and to authorize the tax collector to accept payments in prepayment of taxes as provided in RSA 80:52 a.

ARTICLE FIFTEEN. 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.

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

ARTICLE SEVENTEEN. To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by tax collector's deed to the highest bidder.

ARTICLE EIGHTEEN. To see if the Town will vote to terminate and end all authority given the selectmen under Articles 25 and 26 of the March 13, 1979 Annual Town Meeting (which related to a sewage disposal system).

ARTICLE NINETEEN. To see if the Town will request the Board of Selectmen to take all steps necessary to name all streets presently without names and to record such street names in the permanent town records, including the areas specifically on Main Street through the center of Town from the Four Corners to its intersection with Route 10.

ARTICLE TWENTY. To see if the Town will raise and appropriate money to replace the furnace in the Town Hall.

ARTICLE TWENTY-ONE. To transact any other business that may legally come before said meeting.

Given under our hands and seals of the Town of Piermont this 15th day of February, 1980.

W. Alfred Stevens
Paul H. Robertson
George F. Ritchie
SELECTMEN OF PIERMONT

A True Copy,

Attest:

W. Alfred Stevens
Paul H. Robertson
George F. Ritchie

RETURN

We hereby attest that the within Warrant is a true copy of the Warrant for the Annual Town Meeting described therein and further certify that we have cause to be posted an attested copy of this Warrant at the place of the meeting and a like copy at one other place in the Town of Piermont; namely,

14 days before the day of the meeting, not counting the day of posting or the day of the meeting.

W. Alfred Stevens
Paul H. Robertson
George F. Ritchie

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 15th day of February, 1980.

Town Clerk
Abby M. Metcalf

SUMMARY OF BUDGET FOR 1980

Town Charges	\$ 42,565.00
Highways and Bridges	20,000.00
Town Road Aid	417.45*
Highway Department—State subsidy	9,811.76**
Police Department	500.00
Fire Department	6,562.72
Ambulance Service & Dispatching	2,600.00
Library	3,823.00
Cemeteries	2,700.00***
Orford Community Health Service	900.00
Upper Valley Lake Sunapee Council	411.00
White Mountain Mental Health Center	200.00
Cottage Hospital	500.00
White Mountain Region Assoc.	--
Tax Map	4,440.00
Town Hall Furnace	2,500.00
Fire Truck Note Payment	<u>10,444.00</u>
TOWN SUBTOTAL	<u>\$108,374.93</u>
Estimate of County Tax	20,000.00
School District Budget	185,202.00
School Bus Fund	<u>2,500.00</u>
TOTAL OF TOWN, COUNTY AND SCHOOL	<u>\$316,076.93</u>

*All or part Revenue Sharing

**Town does not vote — State provides

***Town appropriates only \$500 — Balance from Cemetery Trust Fund

Estimated Tax Rate — \$3.69

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSES OF APPROPRIATION	Appropriations—1979	Actual Expenditures—1979	Appropriations—1980
General Government:			
Town Officers' Salaries	\$ 4,500.00	\$ 4,060.85	\$ 6,000.00
Town Officers' Expenses	5,000.00	3,583.94	5,000.00
Election & Registration Expense	500.00	441.35	1,200.00
Expenses Town Hall & Other Bldgs.	6,000.00	4,247.01	6,500.00
Protection of Person & Property:			
Police Department	500.00	266.00	500.00
Fire Dept., inc. Forest Fires	5,671.10	5,646.91	6,562.72
Planning & Zoning	100.00	137.50	150.00
Insurance	5,000.00	3,880.00	5,000.00
Health Department:			
Hospital, Ambulance	2,444.00	2,596.52	2,600.00
Vital Statistics	25.00		25.00
Town Dump & Garbage Removal	2,500.00	2,206.58	2,500.00
Highways & Bridges:			
Town Road Aid	423.64	423.64	417.45
Town Maintenance	18,000.00	17,328.46	20,000.00
Street Lighting	1,600.00	1,539.32	1,800.00
General Expense, Highway Dept.	8,846.71	8,699.52	9,811.76
Library	3,000.00	3,000.00	3,823.00
Public Welfare:			
Town Poor	1,500.00	117.50	1,500.00
Old Age Assistance	1,000.00		1,000.00
Patriotic Purposes:			
Memorial Day	150.00	150.00	150.00
Recreation:			
Rec. Field & Swimming Pool	300.00	32.00	300.00
Public Services Enterprises:			
Cemeteries	2,700.00	4,087.86	500.00
Unclassified:			
Damages & Legal Expenses	2,000.00	400.00	2,000.00
Contingency Fund	1,500.00	1,500.00	1,500.00

Discount Abatement & Refund			
Taxes Bought by Town		1,575.41	
Expenditures of Revenue Shar. Fund	5,924.00	4,391.00	4,967.00
All other Current Maintenance Exp.		400.00	
Debt Service:			
Interest on Temporary Loans	1,000.00		3,000.00
Capital Outlay:			
Payment to State a/c 2% Bond & Debt			
Retirement Taxes		646.91	300.00
Taxes Paid to County	24,000.00	14,655.00	20,000.00
Payments to School District	164,833.16	138,007.00	185,202.00
Payment to Capital Reserve Fund	2,500.00	2,500.00	2,500.00
TOTAL APPROPRIATIONS	\$271,517.61	\$226,520.28	\$294,808.93

SOURCES OF REVENUE

	Estimated Revenue 1979	Actual Revenue 1979	Estimated Revenue 1980
From Local Taxes:			
Resident Taxes	\$ 3,200.00	\$ 2,720.00	\$ 3,000.00
Yield Taxes	1,500.00	1,532.56	1,500.00
Interest on Delinquent Taxes	600.00	715.17	750.00
Resident Tax Penalties		29.00	
Inventory Penalties		310.49	
Property Taxes	230,000.00	148,671.02	230,000.00
From State:			
Meals & Rooms Tax	3,500.00	3,596.26	3,500.00
Interest & Dividends Tax	3,000.00	3,019.32	3,000.00
Savings Bank Tax	700.00	796.98	750.00
Highway Subsidy	8,846.71	8,699.52	9,811.76
Town Road Aid	424.00	1,435.38	417.45
Reimb. a/c State-Fed. Forest Land	55.00	21.38	100.00
Reimb. a/c Fighting Forest Fires	25.00	44.82	
Reimb. a/c Business Profit Tax	10,250.00	11,212.32	10,500.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	10,000.00	12,987.50	11,000.00
Dog Licenses	300.00	440.50	400.00
Business Licenses, Permits & Filing Fees	35.00	35.00	35.00

Rent of Town Property	260.00	260.00	300.00
Interest Received on Deposits	300.00		
Income from Trust Funds	11,000.00	13,140.33	11,000.00
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	5,736.00	5,443.00	4,552.00
Interest on Revenue Sharing		153.90	
All Other Receipts		2,811.60	
		<hr/>	
TOTAL REVENUES & CREDITS	\$289,731.71	\$218,076.05	\$290,616.21

1979 SUMMARY OF INVENTORY OF VALUATION

Land		\$1,140,766
Buildings		4,745,350
Public Utilities, Electric		442,850
Boats and Launches		<u>----</u>
Total Valuation before Exemption Allowed		\$6,658,966
Elderly Exemptions	\$150,000	
Blind Exemptions	5,000	
Solar Exemptions	<u>1,000</u>	
		<u>156,000</u>
Net Valuation on which Tax Rate is Computed		\$6,502,966
Utilities:		
Central Vermont Public Service	\$ 950	
Conn. Valley Electric	177,000	
N.E. Power	232,400	
N.E. Tel. & Tel.	6,000	
N.H. Electric	<u>26,500</u>	
		\$442,850
Number of Inventories distributed in 1979		387
Dates of 1979 Inventories mailed	March 16 & 17	
Number of Inventories returned in 1979		356
Number of Individuals granted Elderly Exemption		30
Number of Individuals granted Blind Exemption		1
Number of Individuals granted Solar Exemption		1
Number of Property Owners who applied for Current Use		2

1979 STATEMENT OF APPROPRIATION AND TAX RATE

Gross Property Tax		\$175,662.36
Less War Service Tax Credits		3,300.00
		<u>172,362.36</u>
Net Property Tax Commitments		\$172,362.36
Net School Appropriation		\$159,414.00
County Tax Assessment		14,655.00

Tax Rate — \$2.69

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES**

Fiscal Year Ending Dec. 31, 1979

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officer's Salaries	\$4,500.00	\$4,060.85	\$ 439.15	
Town Officer's Expenses	5,000.00	3,583.94	1,416.06	
Election & Registration	500.00	441.35	58.65	
Expenses of Town Bldgs.	6,000.00	4,247.01	1,752.99	
Prep. of Tax Map	4,625.00	4,625.00		
Contingency Fund	1,500.00		1,500.00	
Insurance	5,000.00	3,880.00	1,120.00	
Planning Board	100.00	137.50		37.50
Damages & Legal Expense	2,000.00	1,140.52	859.48	
Vital Statistics	25.00		25.00	
Town Dump	2,500.00	2,206.58	293.42	
Street Lights & Blinker	1,600.00	1,529.32	70.68	
Public Relief	1,500.00	117.50	1,382.50	
Old Age	1,000.00		1,000.00	
Memorial Day	150.00	150.00		
Rec. Fld. & Swimming Pool	300.00	32.00	268.00	
Int. on Tax Anticipation Loans	2,000.00		2,000.00	
Highways & Bridges	18,000.00	17,328.46	671.54	
Town Road Aid	423.64	1,435.38		1,011.74
Police Department	500.00	266.00	234.00	
Fire Department	5,471.10	5,646.96		175.86
Ambulance Service & Dispatching	2,444.00	2,596.52		152.52
Library	3,000.00	3,000.00		
Cemeteries	2,700.00	4,087.86		1,387.86
Orford Community Health Service	850.00	817.00	33.00	
Cottage Hospital	250.00		250.00	
County Tax	24,000.00	14,655.00	9,345.00	
	\$95,938.74	\$75,984.75	\$22,719.47	\$2,765.48
			<u>-2,765.48</u>	
Unexpended			\$19,953.99	

FINANCIAL REPORT

Of the Town of Piermont

in Grafton County

For the Fiscal Year ended December 31, 1979

ASSETS

Cash:

In hands of treasurer	\$84,095.70	
In hands of officials	<u>4,033.23</u>	
Total		\$88,128.93

Unredeemed Taxes:

Levy of 1978	\$ 1,575.41	
Levy of 1976	211.16	
Previous Years	<u>203.04</u>	
Total		1,989.61

Uncollected Taxes:

Levy of 1979, Including Resident Taxes	\$24,226.96	
Levy of 1978	10.45	
Levy of 1977	128.17	
Previous Years	<u>16.40</u>	
Total		<u>24,381.98</u>

Total Assets \$114,500.52

Current Surplus, Dec. 31, 1978	\$48,271.93	
Current Surplus, Dec. 31, 1979	<u>28,919.55</u>	
Decrease of Surplus		\$19,352.38

LIABILITIES

Accounts Owed by Town:

Unexpended Revenue Sharing Funds	\$ 2,706.59	
Unexpended State Highway Subsidy Funds	1,307.08	
Due to State: 2% Bond & Debt Retirement Taxes	276.38	
Dog License Fees Collected—Not Remitted	34.00	
Yield Tax Deposits	828.92	
School District Tax Payable	66,414.00	

Tax Anticipation Notes Outstanding:

Bradford Nat'l. Bank — due June 3, 1980	<u>14,014.00</u>	
---	------------------	--

Total Accounts Owed by the Town	<u>\$ 85,580.97</u>
Total Liabilities	\$ 85,580.97
Current Surplus	<u>28,919.55</u>
Grand Total	\$114,500.52

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$52,700.00
Furniture and Equipment	6,600.00
Library, Lands and Buildings	27,000.00
Furniture and Equipment	4,000.00
Fire Department, Lands and Buildings	42,160.00
Equipment	35,000.00
Highway Department, Lands and Buildings	6,800.00
Equipment	14,000.00
Parks, Commons and Playgrounds	11,000.00
Schools, Lands and Buildings, Equipment	66,000.00
Wood Lot and Dump	2,500.00
Connecticut River Lot	11,000.00
Haverhill Open Space Lot	<u>4,000.00</u>
Total	\$282,760.00

UNIFORM CLASSIFICATION

RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Property Taxes — 1979	\$148,671.02
Resident Taxes — 1979	2,720.00
Yield Taxes — 1979	<u>1,482.86</u>
Total Current Year's Taxes Collected & Remitted	\$152,873.88
Property Taxes & Yield Taxes — Previous Yrs.	19,507.77
Resident Taxes — Previous Yrs.	240.00
Interest received on Delinquent Taxes	764.87
Penalties: Resident Taxes	29.00
Tax sales redeemed	<u>141.72</u>
Total Previous Year's Taxes Collected and Remitted	<u>20,683.36</u>
Total Taxes Collected and Remitted	\$173,557.24

From State:

Meals and Rooms Tax	\$ 3,596.26
Interest and Dividends Tax	3,112.60
Savings Bank Tax	900.92
Highway Subsidy	8,699.52
Town Road Aid	1,435.38
Reimb. a/c State-Fed. Forest Land	53.10
Reimb. a/c Fighting Forest Fires	92.32
Reimb. a/c Business Profits Tax	<u>12,289.66</u>
Total Receipt From State	\$30,179.76

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$12,987.50
Dog Licenses	440.50
Business Licenses, Permits & Filing Fees	35.00
Rent of Town Property	260.00
Interest Received on Deposits	126.47
Income From Trust Funds	13,140.33
Other Income From Local Sources	<u>507.60</u>
Total Income From Local Sources	27,497.40

UNIFORM CLASSIFICATION (cont.)

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 14,014.00	
Refunds	760.36	
Gifts	359.00	
Sale of Town Property	1,665.00	
Yield Tax Security Deposits	<u>176.17</u>	
Total Receipts Other Than Current Revenue		16,974.53

Grants From Federal Government:

Revenue Sharing	\$ 4,305.00	
Interest on Investments of Revenue Sharing Funds	<u>262.00</u>	
Total Grants From Federal Government		<u>4,567.00</u>
Total Receipts From All Sources		\$252,775.93
Cash on hand January 1, 1979		<u>94,018.39</u>
Grand Total		\$346,794.32

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' Salaries	\$ 4,060.85	
Town Officers' Expenses	3,583.94	
Election and Registration Expenses	441.35	
Town Hall & Other Bldgs. Expenses	<u>4,247.01</u>	
Total General Governmental Expenses		\$12,333.15

Protection of Persons and Property:

Police Department	\$ 266.00	
Fire Dept., inc. Forest Fires	5,646.96	
Planning and Zoning	137.50	
Insurance	<u>3,880.00</u>	
Total Protection of Persons & Property Expenses		9,930.46

Health:

Health Dept. and Ambulance	\$ 3,413.52	
Town Dump and Garbage Removal	<u>2,206.58</u>	
Total Health Expenses		5,620.10

Highways and Bridges:

Town Road Aid	\$ 1,435.38	
Town Maintenance	17,350.85	
Street Lighting	1,529.32	
Highway Subsidy	<u>7,467.29</u>	
Total Highways & Bridges Expenses		27,782.84

UNIFORM CLASSIFICATION (cont.)

Library		3,000.00
Public Welfare:		
Town Poor		117.50
Patriotic Purposes:		
Memorial Day		150.00
Recreation:		
Rec. Field and Swimming Pool		32.00
Public Service Enterprises:		
Cemeteries		4,087.86
Unclassified:		
Damages and Legal Expenses	\$ 1,140.52	
Advertising & Regional Associations	423.00	
Taxes Bought by Town	1,575.41	
Other Unclassified Expenses	<u>400.00</u>	
Total Unclassified Expenses		3,538.93
Capital Outlay:		
Payment on New Fire Truck	\$15,673.00	
Tax Map	<u>4,625.00</u>	
Total Outlay Payments		20,298.00
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	\$ 42.00	
Payments to State a/c 2% Bond and Debt		
Retirement Taxes	646.91	
Taxes Paid to County	14,655.00	
Payments to State — TRA	423.64	
Payments to School District	<u>156,007.00</u>	
Total Payments to Other Governmental Divisions		<u>\$171,774.55</u>
Total Payments for all Purposes		258,665.39
Cash on hand December 31, 1979		<u>88,128.93</u>
Grand Total		\$346,794.32

NOTES TO FORM MS-5
Town of Piermont, N.H.
Year 1979

Cash

Cash in hands of treasurer:	
Regular checking account	81,389.11
Revenue Sharing Trust account	<u>2,706.59</u>
	<u>84,095.70</u>

Cash in hands of officials:	
Road agents checking account	1,897.23
Highway subsidy funds in hands of road agent	1,307.08
Yield tax deposit account	<u>828.92</u>
	<u>4,033.23</u>

Other Income From Local Sources (line 50)

Insurance recovery	235.50
Boat tax	130.00
Prior year check voided	81.00
Subdivision fee	35.00
Miscellaneous	<u>26.10</u>
	<u>507.60</u>

Note to Surplus and Other Liabilities

The town is obligated on a contract to purchase a new fire truck at a price of \$43,434.00, of which \$15,673.00 was paid in 1979 leaving a balance of \$27,761.00 payable on delivery and acceptance. The initial payment of \$15,673.00 was funded by a borrowing of \$14,014.00, plus proceeds of sale of an old fire truck in the amount of \$1,300.00 and plus donations of members of the Fire Department aggregating \$359.00. Further borrowing will be necessary to fund the balance on the purchase contract.

TOWN CLERK'S REPORT

1979 Auto Permits Issued	<u>12,987.50</u>	12,987.50
49 Spayed Female Dogs registered 3.50 ea.	171.50	
15 Neutered Male Dogs registered 3.50 ea.	52.50	
9 Female Dogs registered 6.50 ea.	58.50	
31 Male Dogs registered 6.00 ea.	186.00	
Penalties collected	<u>23.00</u>	
		<u>491.50</u>
Total Debits		13,479.00
Remittances to Treasurer		
Auto Permits	12,987.50	
Dog Licenses and Penalties	<u>440.50</u>	
		13,428.00
Clerk's Dog Fees Retained		<u>51.00</u>
Total Credits		13,479.00
		Abby M. Metcalf Town Clerk

REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1979

STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

		Revenue Sharing Fund
Available Funds — January 1, 1979		\$ 2,530.59
Add Revenues:		
Entitlement Payments	4,305.00	
Interest	<u>262.00</u>	
Total Available Funds		\$7,097.59
Less Expenditures:		
Health	\$ 817.00	
Roads	424.00	
Tax Map	3,000.00	
All other	<u>150.00</u>	
Total Expenditures		\$4,391.00
Available Funds — December 31, 1979		\$2,706.59
January 28, 1980		Town Auditors of Piermont, N.H.

REPORT OF TAX COLLECTOR

Levy of 1979

Debits

Taxes Committed to Collector:

Property Taxes	\$ 172,372.06	
Resident Taxes	<u>3,000.00</u>	
Total Warrants		\$175,372.06
Yield Taxes		1,483.26
Added Property Taxes	50.00	
Added Resident Taxes	<u>180.00</u>	
Total Added Taxes		230.00
Overpayments on Property Taxes		89.33
Interest Collected on Property Taxes		36.20
Penalties collected on Resident Taxes		<u>5.00</u>
Total Debits		\$177,215.85

Credits

Remittances to Treasurer:

Property Taxes	\$ 148,671.02	
Resident Taxes	2,720.00	
Yield Taxes	1,482.86	
Interest Collected	36.20	
Penalties on Resident Taxes	<u>5.00</u>	
	152,915.08	
		152,915.08
Abatements on Property Taxes		73.81
Uncollected Taxes December 31, 1979		
Property taxes	23,766.56	
Resident Taxes	460.00	
Yield Taxes	<u>.40</u>	
		24,226.96
Total Credits		\$177,215.85

Levy of 1978

Debits

Uncollected Taxes as of January 1, 1979

Property Taxes	\$ 19,571.21	
Resident Taxes	<u>480.00</u>	
		\$ 20,051.21

REPORT OF TAX COLLECTOR (cont.)

Interest Collected on Delinquent Property Taxes	696.41
Penalties Collected on Resident Taxes	<u>23.00</u>
Total Debits	\$ 20,770.62

Credits

Remittances to Treasurer:	
Property Taxes	\$ 19,332.55
Resident Taxes	230.00
Interest Collected During Year	696.41
Penalties on Resident Taxes	<u>23.00</u>
	20,281.96

Abatements Made During Year:	
Property Taxes	238.21
Resident Taxes	<u>240.00</u>
	478.21

Uncollected Taxes as of December 31, 1979	
Property Taxes	.45
Resident Taxes	<u>10.00</u>
	10.45
Total Credits	\$ 20,770.62

Levy of 1977

Debits

Uncollected Taxes as of January 1, 1979	
Property Taxes	\$ 75.09
Resident Taxes	140.00
Yield Taxes	<u>293.39</u>
	508.48
Interest Collected on Delinquent Yield Taxes	18.76
Penalties Collected on Resident Taxes	<u>1.00</u>
Total Debits	528.24

Credits

Remittances to Treasurer	
Resident Taxes	10.00
Yield Taxes	175.22
Interest Collected during year	18.76
Penalties on Resident Taxes	<u>1.00</u>
	204.98

REPORT OF TAX COLLECTOR (cont.)

Abatements Made During Year

Property Taxes	75.09	
Resident Taxes	<u>120.00</u>	
		195.09

Uncollected Taxes as of December 31, 1979

Yield Taxes	118.17	
Resident Taxes	<u>10.00</u>	
		<u>128.17</u>

Total Credits 528.24

Abby M. Metcalf
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Debits

Balance of Unredeemed Taxes Jan. 1, 1979	\$ 546.16	
Taxes Sold to Town during current year	1,575.41	
Interest and Costs Collected after Sale	<u>9.76</u>	
Total Debits		2,131.33

Credits

Remittances to Treasurer:		
Redemptions	131.96	
Interest and Costs	<u>9.76</u>	
		141.72
Unredeemed Taxes		<u>1,989.61</u>
Total Credits		\$ 2,131.33

Abby M. Metcalf
Tax Collector

TREASURER'S REPORT 1979

Balance on Hand, January 1, 1979		\$ 88,967.07
Received from Town Clerk:		
Motor Vehicle Permits	\$ 12,987.50	
Dog Licenses	440.50	
Filing Fees	5.00	
		13,433.00
Received from Tax Collector:		
Property Tax	168,003.57	
Resident Tax	2,960.00	
Resident Tax Penalties	29.00	
Interest	764.87	
Yield Tax	1,658.08	
Tax Sales Redeemed	141.72	
Misc. Revenue	36.10	
		173,593.34
Received from Trustees of Trust Funds:		
Clark Fund	9,605.86	
Cemetery Funds	3,534.47	
		13,140.33
Received from State Treasurer:		
TRA	1,435.38	
Forest Service	92.32	
Per RSA 31-A:4 & 31-A:5 II	12,289.66	
Interest & Dividends Tax	3,112.60	
Forest Lands Reimbursement	53.10	
Savings Bank Tax	900.92	
Room & Meals Tax	3,596.26	
Road Subsidy	8,699.52	
Boat Tax	120.00	
		30,299.76
Received from Woodsville Guaranty Savings Bank:		
U.S. Revenue Sharing Withdrawal	4,391.00	
		4,391.00
Received from Other Sources:		
Sale of Town Histories	70.00	
Rent of Town Property	250.00	
Pistol Permits	30.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
Esther Winn, a/c Robert Winn	360.36	

TREASURER'S REPORT 1979

Sale of Town Property	1,595.00	
Unclassified	710.50	
Bradford National Bank, Fire		
Truck note #1	<u>14,014.00</u>	
		17,439.86

Total Receipts	<u>341,264.36</u>
Less - Expenditures	<u>-259,875.25</u>
Balance - January 1, 1980	\$ 81,389.11

William R. Deal, Treasurer
Town of Piermont

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

TOWN OFFICERS' SALARIES:

W. Alfred Stevens, Selectman	\$	1,070.00
Paul H. Robertson, Selectman		950.00
George F. Ritchie, Selectman		530.00
Martin H. Day, Selectman		110.00
Abby M. Metcalf, Town Clerk		300.00
Abby M. Metcalf, Tax Collector		551.10
William R. Deal, Treasurer		150.00
James T. Brewer, Trustee of Trust Funds		100.00
Martin H. Day, Bookkeeper—1978		150.00
W. Alfred Stevens, Bookkeeper—1979		150.00
		\$ 4,061.10

TOWN OFFICERS' EXPENSES:

N.H. Town Clerks Dues	\$	10.00
Protection of N.H. Forests		11.50
Clarks Business Machines		9.50
Branham Publishing		13.80
Frederick Shipman, reimbursement		35.00
Journal Opinion		41.00
Oakes Bros.		.75
Dow Manufacturing		13.55
Homestead Press		78.66
Martina D. Stever, typing		30.00
Valley News		43.80
Brown & Saltmarsh		132.63
Woodsville Savings Bank, box rent		9.50
N.E. Telephone		422.84
Postmaster, envelopes & postage		137.06
Marge Wardrop, postage		195.06
Fox Publishing Co.		1,224.00
Abby M. Metcalf, expense & permits		810.68
Martin Day, expense		36.24
Alfred Stevens, expense		53.00
Paul Robertson, expense		126.99
George Ritchie, expense		38.25
William Deal, expense		154.00
		3,627.81

ELECTION:

Robert Evans, Supervisor	\$	52.85
George J. Hartwell, Supervisor		41.00
Meda Kinghorn, Supervisor		30.00
Abby Metcalf, Clerk		30.00

James Wilson, Moderator	20.00	
Robert Robb, Ballot Clerk	25.00	
Barbara Stevens, Ballot Clerk	25.00	
Helen Underhill, Ballot Clerk	25.00	
Martin Day	25.00	
Alfred Stevens	25.00	
Paul Robertson	25.00	
Katherine Musty	25.00	
Mt. Cube Press, Ballots	92.50	
	<hr/>	
	\$	441.35

PLANNING AND ZONING:

Laurence Gardner, Legal fees	\$	130.04	
Marge Wardrop, postage		2.28	
Oakes Bros.		5.18	
		<hr/>	
	\$		137.50

TOWN HALL:

Barbara Robb	\$	10.00	
Gould's Country Store		29.77	
Perry's Oil Service		1,289.66	
Country Gas		104.70	
Royal Electric		123.06	
Gove and Morrill		13.51	
Stevens Electric		95.85	
James Wilson		40.28	
Floyd Smith		28.00	
Elwin Bonnett		20.00	
Elliots Welding		127.00	
Oakes Bros.		47.04	
Terry Robie		990.00	
Richeo Products		182.20	
Robert Lund		90.00	
Central Vt. Public Service		339.40	
James Hood		55.80	
Piermont Library—Electricity		375.24	
Barbara Stevens		108.00	
Donald Stevens		147.50	
Alfred Stevens		30.00	
		<hr/>	
	\$		4,247.01

FIRE DEPARTMENT:

Perry's Oil Service	\$	924.25	
N.E. Telephone		410.77	
4 Corners Service		146.74	

Decato Motors	75.49	
Gould's Country Store	4.97	
C.V.E.C. Inc.	406.37	
Oxygen and Welding Supply	10.00	
N.H. Motor Vehicles	4.00	
Forestry	148.65	
Filling Station Supply	159.63	
Twin State Firemen	300.00	
Laurence Gardner	50.00	
Merriam Graves	83.59	
Bailey Bros.	72.61	
Wrights Communication	202.37	
David Deane	32.00	
Whelen Engineering	56.00	
Payroll	1,941.10	
N.H. State Firemen's Assoc.	230.00	
Evans Radio	45.09	
James French, Salary	300.00	
James French, Oxygen	5.35	
U.V.R.E.S.A.	<u>36.00</u>	
		\$ 5,646.96

DUMP:

Daniel Webster	\$ 1,761.00	
Elwin Bonnett	150.00	
Environmental Engineers	<u>295.58</u>	
		\$ 2,206.58

REVENUE SHARING 4,391.00

HIGHWAY SUBSIDY 8,699.52

FRANK RODIMON:

Payroll	\$13,096.50	
Expense	<u>4,231.98</u>	
		17,329.48

TOWN ROAD AID 1,435.38

STREET LIGHTS 1,529.32

LIBRARY 3,000.00

TOWN POOR 117.50

AMBULANCE AND DISPATCH SERVICE 2,596.52

MEMORIAL DAY 150.00

CEMETERIES:

Gould's Store	\$ 83.16
Daniel Webster	173.00
Donald Stevens	760.03
Barbara Stevens	561.75
Alec Szuch	128.00
Shearers Greenhouse	30.60
4 Corners Service	170.27
Joe's Equipment	43.75
Keith Kidder	480.00
Frank Rodimon	30.00
Hale's Funeral Home	326.75
Hartley Builders	732.10
Oakes Bros.	7.50
Luigi Costello	35.00
Charles Woods	9.65
James French	38.00
Newton Equipment	38.40
Ely Fence Co.	300.00
Floyd Smith	<u>140.00</u>

4,087.86

TAXES BOUGHT BY TOWN

1,575.41

UNCLASSIFIED

400.00

TEMPORARY LOANS

14,014.00

COUNTY TAX

14,655.00

STATE OF N.H.

1,112.55

SCHOOL DISTRICT

138,007.00

REVENUE SHARING

O.C.H.S.	\$ 817.00
Memorial Day	150.00
Town Road Aid	424.00
Preparation of Tax Map	<u>3,000.00</u>
	\$4,391.00

REPORT OF ROAD AGENT

WAGES

Frank W. Rodimon	wages	\$ 3,538.50
Frank W. Rodimon	truck	4,885.50
Frank W. Rodimon	tractor	1,204.00
Frank W. Rodimon	tractor & mower	210.00
Frank W. Rodimon, Jr.	wages	2,304.00
Michael Rodimon	wages	570.50
Ronald Rodimon	wages	94.00
Fernand Fagnant	tractor shovel	<u>200.00</u>
		\$13,006.50

EXPENSES

International Salt Co.	18.15 tons salt	\$ 422.71
Currier Travel Trailer	plowing	133.00
Western Auto	parts	3.08
Elliotts Welding	welding	299.00
4 Corners Service	sander, gas, oil	44.23
Interstate Equipment	plow, grader, edges	199.56
Gould's Store	supplies	98.52
Bradford Oil Inc.	oil, grease	126.02
Holmes Trans.	freight	24.49
Hawkensen Enterprises	hose repairs	5.96
Oakes Bros.	supplies	100.16
Kibby Equipment	pressure hose	34.30
Aubuchon Hardware	supplies	30.84
Chadwick-Ba-Ross	grader parts	79.58
Auto Parts of Bradford	parts	7.08
Jackson's Waste Oil Serv.	road oil	660.00
Brown & Saltmarsh	payroll sheets	7.16
Russell Gould	winter sand	180.25
Perry's Oil Service	diesel fuel	157.62
Raymond Keniston	bridge plank	208.00
Blaktop, Inc.	cold patch	477.50
N.H. Bituminous Co. Inc.	asphalt	650.00
Tetreault Salvage Inc.	culverts	<u>352.92</u>
		\$ 4,231.98

1979 SUBSIDY REPORT — NO. 15

Piermont Heights Road

State Allotment		<u>\$5,377.50</u>
Frank W. Rodimon	wages & equip.	\$1,759.50
Eric French	wages	6.50
Frank W. Rodimon, Jr.	wages	328.00
Michael Rodimon	wages	108.50
R.A. Berg Inc.	bridge planks	212.80
Morrill Const. Co.	trucks, loader	1,377.50
John Metcalf	966 yds. gravel	338.10

Town Roads

Frank W. Rodimon	wages & equip.	352.50
International Salt Co.	19.20 tons salt	499.20
Frank W. Rodimon, Jr.	wages	56.00
Clyde Blanchard	637 yds. gravel	159.25
John Metcalf	574 yds. gravel	<u>200.90</u>
		\$5,398.75
	State Allotment	<u>\$5,377.50</u>
	Deficit	\$ 21.25

T.R.A. Payroll July 1, 1978 — June 30, 1979

Frank W. Rodimon	wages	\$ 355.00
Frank W. Rodimon	truck	481.00
Frank W. Rodimon	tractor	418.50
Michael Rodimon	wages	151.81
Ronald Rodimon	wages	<u>29.07</u>
		\$1,435.38

ADDITIONAL SUBSIDY REPORT — NO. 2

Location	Work Performed	Materials Purchased	Acct. Week No. Ending	Amount
State Allotment — \$3,322.02				
Akin Hill	Repairing Flood			
Bridge	Damage			
	Frank W. Rodimon	wages, equip.	185 Apr. 7	\$ 246.00
	Frank W. Rodimon, Jr.	wages	182 Apr. 7	116.00
	Tetreault Salvage	steel beams	180 Apr. 7	198.00
	Tetreault Salvage	steel plates	181 Apr. 7	197.52
		angle iron		
	Elliotts Welding	welding bridge	183 Apr. 7	156.00
	H. Hutchins & Son	cement buttmnt	184 Apr. 7	378.52
Piermont	Frank W. Rodimon	wages, equip.	192 Oct. 13	628.00
Heights	Frank W. Rodimon, Jr.	wages	193 Oct. 13	92.00
Road	Michael Rodimon	wages	191 Oct. 13	38.50
	Elliotts Welding	cutting rails	189 Oct. 13	<u>15.00</u>
				\$2,065.54
		Balance Forward		\$1,256.48

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 Year
Bankers Trust—N.H.	\$ 3,690.75	\$ 4,440.00	\$ 333.00	\$ 341.33
Chase Man. Bank	9,165.00		686.40	748.80
Union Cash Manage. Fund		11,812.98		
Pub. Svc. N.H.—Preferred	7,575.00	6,000.00	825.00	825.00
Pub. Svc. N.H.—Common	9,067.50	7,151.70	902.10	985.80
Broad St. Inv. Fund	20,132.71	24,072.77	1,039.71	1,158.69
Decatur Income Fund	8,394.43		552.75	353.76
Delaware Cash Reserve		9,961.27		317.12
Fidelity Fund	20,727.06	23,502.84	934.36	1,036.90
National Bond Fund	7,677.67	7,082.79	725.01	762.19
Puritan Fund	16,588.77	17,814.42	1,088.97	1,175.92
Ches. and Potomac Bond	3,100.00	2,731.25	281.26	281.26
U.S. Treasury Bonds	14,800.00	15,560.00	850.00	850.00
Amoskeag Bank—C.D.	10,018.02	10,018.02	770.39	769.09
Totals	\$ 130,936.91	\$ 140,148.04	\$ 8,988.95	\$ 9,605.86

\$9,605.86 expended during 1979

Market Value Increased 7%

Earnings Increased 7%

CEMETERY TRUST FUND

Income for Perpetual Care of Lots and Care of Fence

A COMMON TRUST

	Balance Beginning <u>Year</u>	Balance End <u>Year</u>	Income Previous <u>Year</u>	Income During <u>Year</u>
Public Service N.H.	\$ 4,972.50	\$ 3,921.90	\$ 494.70	\$ 540.60
Puritan Fund	14,154.67	16,341.51	850.30	1,062.65
N.H.S.B.—C.D.	10,041.75	10,041.75	792.17	796.84
N.H.S.B.—C.D.	1,000.00	1,000.00	78.88	79.36
N.H.S.B.—Savings Acct.	1,601.60	462.80	118.11	98.99

Totals	\$31,770.52	\$31,767.96	\$2,334.16	\$2,578.44
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\$2,578.44 expended during 1979

Market Value Same as in 1978

Earnings Increased 10%

SCHOOL TRUST FUND

Income for Support of School

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Chase Man. Bank	\$ 3,466.25		\$ 259.60	\$ 283.20
Union Cash Management		\$ 4,467.73		
Puritan Fund	8,896.31	9,553.59	543.12	630.64
Woodsville Svgs. Bank—C.D.	<u>3,686.70</u>	<u>3,686.70</u>	<u>283.00</u>	<u>283.00</u>
Totals	\$16,049.26	\$17,708.02	\$1,085.72	\$1,196.84

\$ 1,196.84 expended during 1979

Market Value Increased 10%

Earnings Increased 10%

SCHOOL CAPITAL RESERVE FUND

For Purchase of School Bus

On deposit Jan. 1, 1979	\$ 2,619.42
Received from School Treasurer, Jan. 5, 1979	2,500.00
Interest in 1979	<u>285.25</u>
On deposit Dec. 31, 1979	\$ 5,404.67

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

January 26, 1980

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

Signed,
James T. Brewer
Floyd L. Smith
James L. Wilson
Trustees of Trust Funds
Town of Piermont
New Hampshire

AUDITORS' REPORT

February 11, 1980

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

Signed,
Robert L. Lutz
Lewis Veghte, 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. & 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 & 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 & 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 & 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 Keyes	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	Rodimon, Mrs. Annie and sons	100.00
1974	Aug.	1	Keeler, Mr. & Mrs. George in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath, memory of Carrie Simpson	100.00
1975	June	16	Ferine, Isabelle, in memory of	100.00
1975	July	14	Byron, Mr. & Mrs. Bernard	100.00

1975	July	24	Mason, Anna in memory of Mrs. E.H. Sheldon	500.00
1976	July	12	Hibbard, Lloyd C. & Eudora M.	100.00
1976	Nov.	4	Stetson, Clinton and Edna	100.00
1977	Jan.	17	Ralph & Pauline mem. of Hattie Webster	220.00
1977	July	20	Burbeck, Christie G.	100.00
1977	July	28	The Ritchie Family	100.00
1977	Nov.	28	McDonald, Floyd, mem. of Alice McDonald	100.00
1978	June	1	Robinson, Philip	100.00
1978	Aug.	21	The William Daley Family	200.00
1978	Oct.	9	Gilbert, Ernest E. & Helen L.	50.00
1978	Dec.	30	Ingalls, Irene D., mem. Martin Day's Lot.	200.00
1978	Dec.	30	Ingalls, Irene D., mem. Ernest D. Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Martin Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Ernest D. Day's Lot	200.00
1979	July	7	The Henry I. Wilson Family	100.00
1979	Dec.	21	Underhill, Ernest S. and Nancy W.	100.00
			Total	\$ 19,264.93

REPORT OF THE PIERMONT LIBRARY TRUSTEES

Serving as Trustees: Rob Elder, Robert Robb, Chairman; Elizabeth Robinson, Alec Szuch, Treasurer; Helen Underhill and Charlotte Wilson, Secretary.

The Trustees want to commend the exceptional work of Bonnie French, Librarian and Nancy Underhill, Assistant Librarian. We believe that the improvements in library services have been significant and we urge residents to make use of the library. Please note the increase in circulation figures as one measure of the fine work being done.

In a continuing program of improved services the use of Cassette and Book sets is under discussion as a learning tool. The purchase of these learning tools is under consideration for the future.

Once again, the summer Story Hour was held. We tried a mid-week program and it was not as successful as the Saturday program of previous years. We will return to Saturday this summer.

The Trustees want to thank Elva Cole, Bonnie French, Florence Robbins, "Tiss" Robinson, Alec Szuch and Nancy Underhill for over 500 hours of volunteer service.

On behalf of the board,
Robert Robb, chairman

Circulation

	Juvenile	Adult	Magazine
1978	3,767	1,749	
1979	4,445	2,271	1,418

PIERMONT PUBLIC LIBRARY

Budget 1980

	Expenses			Income
Salary	\$1,300.00	Trust Funds		\$1,300.00
Books	1,600.00	Book sale		50.00
Periodicals	700.00	Rummage sale		50.00
Mileage	200.00	Interest		30.00
Supplies	250.00	Electrical Adj.		<u>450.00</u>
Equipment	0.00			\$1,880.00
Insurance	108.00			
Postage	60.00			
Dues	20.00			
Safe Deposit Box	15.00			
Electricity	700.00			
Fuel	<u>750.00</u>			
Budget	\$5,703.00			
Less Income	<u>1,880.00</u>			
Proposed Budget	\$3,823.00			

FIRE CHIEF'S REPORT

This has been a busy year for the Piermont Firemen. Our fire calls for the year are up a little for this past year. Chimney fires seem to be about the same even with a lot more people burning wood. We feel that much of the credit should go to you the citizens. You are taking care of your chimneys; keeping them clean and maintaining them properly.

Our auction to raise money for a 2-way radio for the new fire truck was a success thanks to you, the people of Piermont. We hope to have another auction during the coming year.

Training for this past year has been good. Seven men participated in and completed a 10 hour course given by the State Forestry Dept. Instructors were a Special Deputy from Bath, N.H. and District Chief John Ricard. The men have totaled 344 hours in Fire School and Department training. Every fireman attended at least 2 drills this year.

Our special thanks to our neighboring towns for the stand-by assistance during this past year while we have been short one engine.

James E. French
Fire Chief

New Firemen: Glen Ackerman, William Winet, Frank Rodiman, Jr.

FIRE CALLS — 1979

2/6/79	Power out — Brook Road
2/16/79	Bradford mutual aid — The Gardens (Haverhill stand-by)
2/17/79	Chimney fire — Ackerman's
2/9/79	Chimney fire — Evan's
3/6/79	Brook Road flooding (Civil Defense—No Cost)
3/24/79	Dump Fire
5/22/79	Bradford-South Road — arson
5/27/79	Motor vehicle accident — Route 25C
5/27/79	Drier Fire - Wilkin's (Bradford stand-by)
5/29/79	Lawn mower fire — Arthur James'
7/1/79	Bradford mutual aid
7/16/79	Hartley's Home (Bradford assisted) (Haverhill stand-by)
7/21/79	Grass fire — River Road
8/2/79	Bradford mutual aid
8/13/79	Haverhill mutual aid (Orford stand-by)
8/14/79	Stand-by for Haverhill
9/30/79	Accident across from Four Corners Service
10/12/79	Bradford — Channel Mills (reported structural fire)
11/11/79	Search and rescue Route 25C
12/2/79	Chimney fire — Metcalf (Bradford stand-by)
12/3/79	Bradford — Bradford Motors (Orford stand-by)
12/4/79	Chimney fire — Day's
12/24/79	Chimney fire — Wilkin's (Bradford stand-by)
12/28/79	Bradford — Blakes Garage (Orford stand-by)

FIRE DEPARTMENT

Budget 1980

OPERATING EXPENSES:

Telephone	450.00
Heat	1200.00
Electricity	450.00

FIRE DEPARTMENT EXPENSES:

Building maintenance	0.00
Forest Fires	300.00
Fire Dept. Supplies & Repairs	300.00
N.H. State Firemen's Assoc. Dues	235.00
Twin State Mutual Aid Dues	190.00
UVESA Dues	80.00
Fire Dept. Training/Instructors	100.00
Fire Dept. Radio/Plectron repairs	300.00
Gasoline for Trucks	300.00

PAYROLL EXPENSES:

Chief's salary	300.00
Fire Dept. Payroll	698.50
Meetings	432.50
Drills	360.00
Bonus for meetings & drills	150.00
Miscellaneous	41.72

FAST SQUAD TRAINING & SUPPLIES:

Training	250.00
Supplies	100.00
New Equipment	150.00

NEW EQUIPMENT:

1 Complete outfit protective clothing	175.00
	<u>175.00</u>
	\$6562.72

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	1,099	318
District	21	16.4
Town	1	1/160
District Fire Chief		Forest Fire Warden
John Q. Ricard		Alfred Stevens

PIERMONT FAST SQUAD — 1979

Number of members: 22; number of calls: 26.

Training: during 1979 six members of the squad took the long and difficult advanced life support course (ALS) offered at Mary Hitchcock Memorial Hospital—beginning in March and ending in Aug.—two nights a week for most of this period. Members participating were: Jean Daley; W.R. Deal; Joan and Dean Osgood and Mary and Margaret Ritchie. Piermont was the only town north of Hanover to have any students in this course. All costs for this course were federally funded.

In December, a CPR refresher course was given for Squad members only. Having our own instructor makes this convenient. If there is enough interest a public course may be offered in 1980 — or possibly combined with one to be offered in Orford, in which we have been asked to assist.

We have a small supply of the 'vials of life' of which you may have heard. If interested get in touch with me or a squad member.

Remember the purpose of the FAST squad. We are available to help when anyone is injured or ill. Use the emergency phone number printed elsewhere in this report, or on your telephone sticker. Never hesitate to call — regardless of the time of day or night. Our services are one of the last things that are still free. You will never get a bill from the FAST Squad!

However—operation of the Squad does cost something—and this year I have included a budget item under Fire Dept. for \$500. All EMTs have to take a refresher course every other year—10 will be needing it in 1980—at an approximate cost of \$25. ea. The balance is toward basic supplies — oxygen, bandages etc. and toward upgrading a resuscitator unit given us in 1978 so as to meet current medical standards.

William R. Deal, Capt.
Piermont FAST Squad

REPORT OF THE PLANNING BOARD

As in the past, the Planning Board has met regularly at 8:00 P.M. at the Fire House on the third Monday of each month.

For the most part, activities during 1979 involved the review of subdivision proposals and responding to the inquiries of landowners. In addition, we met with a representative of Real Homes, Inc. in an effort to keep abreast of their plans at Lake Tarleton.

In December 1979 the Planning Board received from Real Homes, Inc. a formal request to withdraw all approvals granted by the board to date. And we also were advised they "have made the decision to discontinue active pursuit of a four-season recreational resort development as proposed by the Plan upon which the approvals were granted."

Recognizing the need to update the Town of Piermont Master Plan in accordance with court decisions, a committee representing a broad cross section of Piermonters has been appointed to work on a Master Plan for presentation to the full Planning Board and the voters of Piermont. The initial meeting with the Planning Board attorney and the Upper Valley-Lake Sunapee Council has occurred. This work will continue in 1980.

REPORT OF THE CONSERVATION COMMITTEE

An organizational meeting was held on May 25th, to review the areas of concern, the duties and responsibilities, and the past activities of the Conservation Committee. Several concerns surfaced: The boundaries and conservation potential of Town owned lands need to be assessed. How the Town could make greater use of these lands for out citizens was a question raised. Concerns about the proposed development planned by Real Homes Inc. were discussed. The need for a place to meet and keep a file accessible to the entire committee was also brought up.

On June 18th, the Selectmen invited the committee to meet jointly with the Planning Board to hear a progress report from Real Homes Inc. The Committee members had an opportunity to ask questions relating to the effects of development on the land resources.

On June 28th, some of the Conservation Committee members walked the boundaries of the town owned land, formerly the Isler Farm, to acquaint themselves with the potential of this property.

We now have the use of a room to meet in and keep a file.

There is much to learn and do in the area of conservation of our Town lands. One immediate consideration will be helping to draw up a "master plan" for Piermont, which the Planning Board is now working on, with several additional citizens.

Conservation Committee

Michael Hall

Sumner Harris

Katherine Musty

Lawrence Underhill

James Wilson

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE REPORT

The new Dump Committee met to reorganize on June 11, 1979 at the Selectmen's Office, and the committee consists of Robert Evans, chairman; and members Martin Day and G. Fremont Ritchie. The dump situation was reviewed and we found Martin Day's experience with the previous committee very helpful. The permit for open burning was to expire on July 1. At this meeting we decided to await directions from the Air Resources Commission.

In October we were notified to appear at a hearing before the Air Resources Commission, along with several other towns of under 1000 population from all over the state, on December 6 at the Plymouth Courthouse at 7 p.m. All members of the Dump Committee plus the Selectmen attended. We told how satisfactory our "Webster Park" seemed to operate for our town, and were told we would be notified of their decision sometime in January.

On January 19 we received notification of their decision which was that we could continue to burn until June 19, 1980; and to investigate the possibilities of using the Post Mills, Vermont landfill. On January 28 we met in Orfordville with the Orford Selectmen who had received the same notification. Mr. Barker of the Post Mills landfill spoke to us about the possibility of the use of his facilities. His proposition being that the cost would be \$5.50 per capitar population; and that his truck would make a pick up in Piermont at a central location in town two hours one day a week for \$44 per week. However this would be only for household rubbish and would not include brush, stumps, appliances, auto parts, baler twine, etc.

Our report of our investigation must be made to the Air Resources Commission no later than March 1. However we are still hoping to get an extension for the use of our dump since the legislature had ruled that small towns could continue open burning until July 1, 1982.

Robert A. Evans, Chairman
Martin H. Day
G. Fremont Ritchie

PIERMONT HISTORICAL SOCIETY

The first of the four meetings of the Historical Society was on April 25th, 1979. Abby Metcalf was appointed as chairman of the Beautification Program and \$30.00 appropriated for placing plants around the village.

On suggestion of Alfred Stevens it was voted that the executive board look into insurance on items in exhibit room and take action on this.

William Simpson spoke of looking up old roads in town and making a map showing them.

Robert Evans and Robert Robb entertained with a display of comic books and information about the authors.

The second meeting on July 11th. It was reported that the insurance on items on display is in effect. The work on the mapping old roads continues with some volunteers.

The "Roots" program was very interesting, featuring the Robie family presented by Eileen Robie Belyea. A roll call followed with each person telling a short anecdote of family history.

At the September 19th meeting William Simpson explained how originally the roads were numbered, showed an old map and mentioned others.

The last meeting of the year on Nov. 28th had a report on the selectmen's decision that the society has the use of present exhibit room, stairs, hall and closed off hall but not the adjacent rooms. William Deal presented "Piermont In Yesteryears" showing slides which he had skillfully reproduced from old pictures. His comments were most interesting.

The exhibit room was open prior to the meeting and an open house held in September. The society is grateful for several gifts during the year.

Hazel Underhill, Sec.
Helen Underhill

**ANNUAL REPORT
OF THE
SCHOOL BOARD**

OF

PIERMONT SCHOOL DISTRICT

**FOR THE
FISCAL YEAR**

July 1, 1978 - June 30, 1979

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Sumner Harris, Chairperson—	Term Expires 1980
Abby Metcalf—	Term Expires 1982
Dean Osgood—	Term Expires 1981

MODERATOR

James Wilson

CLERK

Bonnie French

TREASURER

Meda L. Kinghorn

TRUANT OFFICER

Floyd Smith

HEALTH OFFICER

Barbara Stevens

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 5-8

Flora Mauchly — Grades 5-8

Nancy Smith — Grades 3-4

Elizabeth Patridge — Grades 1-2

Eileen Belyea — Kindergarten, Remedial Reading

SCHOOL NURSE

Jean Putnam, RN

CUSTODIAN

Martin Day

MINUTES — 1979

March 13, 1979

10:00 A.M.

Officials present at balloting:

Martin Day	Helen Underhill
Alfred Stevens	Barbara Stevens
Paul Robertson	Robert Robb
Robert Evans	Kaye Musty
George Hartwell	Bonnie French
Meda Kinghorn	Abby Metcalf
James Wilson	Dean Osgood

Minutes of business meeting. March 13, 1979

At a meeting of the inhabitants of the School District in the Town of Piermont qualified to vote in district affairs, holden at the Town Hall the thirteenth day of March, nineteen hundred seventy-nine at 10: o'clock A.M., Moderator James Wilson read the Warrant to all assembled. The ballot box was opened for inspection, then closed and locked, the polls were declared open.

6:00 P.M., polls were closed by Moderator James Wilson.

Immediately tally of votes was made by Barbara Stevens, Robert Robb, Dean Osgood and Paul Robertson.

Ballots Cast — 176.

Votes received as follows:

Moderator:	James Wilson	161
Clerk:	Bonnie French	166
	Board Member term ending 1982	
	Abby Metcalf	172
	Board Member term ending 1980	
	Sumner P. Harris	165
Auditors:	Robert T. Lutz	164
	Jean Daley	24
	Lewis Veghte	23
	Bonnie French	
	Clerk	

March 20, 1979

8:00 P.M.

Moderator James Wilson administered oath of office as Acting Clerk to Jean Daley. Meeting was opened at 8:00 P.M. by moderator James Wilson. The Moderator read the Warrant to all assembled. Jean Daley administered the oath of office to James Wilson. James Wilson then administered the oath of office to Abby Metcalf, Sumner Harris, Meda Kinghorn, Jean Daley. Motions were then in order for Article I.

No discussion. Lawrence Underhill moved to accept. Ernest Hartley seconded. Passed by Aye vote.

Article II. No discussion. Moved to accept by Alfred Stevens, seconded by Elizabeth Robinson. Ayes have it.

Article III. Dean Osgood spoke as a parent rather than a school board member in favor of passing Article III. He said transportation would be furnished by the parents. Also, if another student moved into the eighth grade early in the school year, his child would come back to the Piermont School. Terry Robie asked the cost. Was told it was \$1,650.00, to be included in Article III as it was not included in Article IV. Robert Robb said it was not just dollars and cents but the social needs of the child to be considered. Lawrence Underhill made a motion to vote by ballot, seconded by Paul Robertson. Motion carried and voting was by secret ballot. Ballot clerks Meda Kinghorn and Robert Evans, assisted by James Wilson. 41 votes were cast, 25 yes, 16 no. Article passed with \$1,650.00 appropriated.

Article IV. Motion made to accept as written the sum of \$164,833.16 by Terry Robie. Seconded by Meda Kinghorn. Carried by Aye vote.

Article V. Abby Metcalf read House Bill #472 relative to making the State liable for education and transportation costs of foster children. A hearing to be held March 27 in Concord will be attended by Mr. Mullen, Abby Metcalf, Dean Osgood and Sumner Harris. Robert Robb requested to accompany them — told it was permissible. Abby Metcalf urged all voters to write or call their representative, Mr. Mann or Mr. LaMott, urging passage with modification regarding parents' liability.

Motion to adjourn was made by George Hartwell. Seconded by Robert Evans.

A true record—Attest:

March 20, 1979

Jean Daley
Acting Clerk
Piermont School District

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 11th day of March 1980, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not later than 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 this 11th day of February, 1980.

Sumner Harris
Abby Metcalf
Dean Osgood
SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest:

Sumner Harris
Abby Metcalf
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 18th day of March, 1980, 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 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 2. To see if the district will vote to authorize the application of any unanticipated income to expenses.
- Article 3. To see if the district will authorize the expenditure of \$8,000.00 from the Capital Reserve Fund for the purchase of a school bus.
- Article 4. To see if the district will vote to raise and appropriate the sum of \$5,000.00 for the purchase of a school bus.
- Article 5. To see if the district will raise and appropriate the sum of \$7,800.00 for a deficiency appropriation in the 1979-80 fiscal year.
- 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 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 transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 12th day of February, 1980

Sumner Harris
Abby Metcalf
Dean Osgood
SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest:

Sumner Harris
Abby Metcalf
Dean Osgood

COMPARATIVE BUDGET

School District of Piermont

Item Description	Adopted Budget 1979-80	Proposed Budget 1980-81
<u>1000 INSTRUCTION</u>		
<u>1100 Regular Education</u>		
110 Salaries	\$ 45,300.00	\$ 49,550.00
Salaries	500.00	500.00
214 Workmen's Compensation	170.00	170.00
222 Teachers' Retirement	1,659.00	1,791.00
230 FICA	2,777.00	3,037.00
260 Unemployment Compensation	486.00	486.00
270 Extension Courses - Summer School	300.00	300.00
530 Freight		940.00
561 Tuition, In-State	5,250.00	5,600.00
562 Tuition Out-of-State	41,650.00	49,000.00
610 Supplies	3,554.34	3,523.00
630 Books	535.79	1,517.00
640 Periodicals		236.00
741 Additional Equipment		592.00
742 Replacement of Equipment	300.00	323.00
<u>1200 Special Education</u>		
519 Transportation to LEA in NH		7,800.00
561 Tuition to other LEA in NH	7,800.00	5,000.00
562 Tuition to other LEA outside NH	7,800.00	6,000.00

<u>Item Description</u>	<u>Adopted Budget 1979-80</u>	<u>Proposed Budget 1980-81</u>
<u>1400 Co-Curricular</u>		
519 Transportation	450.00	450.00
<u>2000 SUPPORT SERVICES</u>		
<u>2112 Attendance Services</u>		
*110 Census Taker	100.00	100.00
<u>2125 Record Maintenance Services</u>		
370 Testing	50.00	50.00
<u>2130 Health Services</u>		
110 Salary	1,080.00	1,080.00
222 FICA	66.00	66.00
340 Clinics - Exams	150.00	175.00
610 Supplies	50.00	50.00
741 Additional Equipment		89.00
<u>2200 Support Services - Instructional Staff</u>		
<u>2221 Supervision of Media Services</u>		
220 Salary	300.00	360.00
222 FICA	18.00	22.00
440 Repair - Maintenance Montshire Museum	160.00	160.00
<u>2222 School Library Services</u>		
450 Rentals	150.00	150.00
630 Books	114.30	300.00

Item Description	Adopted Budget 1979-80	Proposed Budget 1980-81
<u>2300 Support Service - General Admin.</u>		
870 Contingency Fund	1,000.00	1,000.00
2310 School Board Services		
*110 Salaries	500.00	500.00
230 FICA	78.00	
522 Liability Insurance	575.00	575.00
530 Expenses for School District Officers	700.00	700.00
810 School Board Dues	150.00	150.00
<u>2313 Board Treasurer Services</u>		
*110 Salary	125.00	125.00
523 Fidelity Bond	25.00	25.00
<u>2516 District Meeting Services</u>		
*110 Salary - Clerks	80.00	80.00
Salary - Moderator	20.00	20.00
Salary - District Clerk	30.00	30.00
<u>2317 Audit Services</u>		
*110 Salaries - Auditors	125.00	125.00
<u>2319 Other School Board Services</u>		
*110 Salary - Bookkeeper	400.00	500.00
230 FICA		31.00
<u>2321 Office of the Superintendent Services</u>		
*351 SAU Management Services	6,813.33	6,526.66
<u>2390 Other Support Services</u>		
390 Itinerant Teachers	5,750.40	6,233.88

<u>Item Description</u>	<u>Adopted Budget 1979-80</u>	<u>Proposed Budget 1980-81</u>
<u>2400 Support Services - School Admin.</u>		
<u>2410 Office of the Principal Services</u>		
610 Supplies	50.00	100.00
810 NHASSP	175.00	175.00
<u>2500 Support Services - Business</u>		
<u>2540 Operation and Maintenance of Plant Services</u>		
110 Salary	2,250.00	2,400.00
230 FICA	138.00	147.00
412 Utility Service - Oil	2,400.00	4,334.00
413 Utility Service - Electricity	1,800.00	1,500.00
414 Utility Service - Telephone		600.00
415 Utility Service - Gas		96.00
432 Snowplowing	100.00	100.00
433 Custodial Service - Summer	500.00	500.00
440 Repairs & Maintenance	3,100.00	3,136.00
490 Other Purchased Property Services	750.00	750.00
521 Insurance - Property	1,115.00	1,115.00
610 Supplies - Custodial	400.00	400.00
752 Replacement of Non-Instructional Equipment		200.00
<u>2542 Care & Upkeep of Building Services</u>		
741 Equipment - Additional	500.00	300.00

Item Description	Adopted Budget 1979-80	Proposed Budget 1980-81
<u>2550 Pupil Transportation Service</u>		
<u>2551 Supervision of Pupil Transportation</u>		
110 Salary	2,160.00	4,000.00
230 FICA	132.00	245.00
440 Repairs & Maintenance Services	1,000.00	1,000.00
519 Other Transportation Services	2,000.00	2,600.00
524 Insurance	250.00	250.00
610 Supplies - Fuel	1,200.00	2,250.00
Supplies - Miscellaneous	1,000.00	1,000.00
<u>2560 Food Services</u>		
230 FICA	221.00	221.00
880 District Monies	3,600.00	3,600.00
Federal Monies	2,000.00	2,000.00
<u>6000 FUND TRANSFERS</u>		
<u>6200 Capital Reserve</u>		
880 Transfers (Capital Reserve)	<u>2,500.00</u>	<u>3,000.00</u>
TOTAL APPROPRIATIONS	\$166,483.16	\$192,057.54

*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 1979-80 is \$28,210.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

School District of Piermont

Item Description	Receipts 1979-80	Proposed Budget 1980-81
Unencumbered Balance	\$ 859.14	\$
<u>1000 Revenue from Local Sources</u>		
<u>1100 Taxes</u>		
1120 Current Appropriation	159,414.05	187,497.57
1500 Trust Fund Income	900.00	900.00
<u>3000 Revenue from State Sources</u>		
<u>3100 Unrestricted Grants-in-Aid</u>		
3120 Sweepstakes	1,959.97	1,959.97
3140 Foster Children Aid	200.00	200.00
<u>3200 Restricted Grants-in-Aid</u>		
3271 School Lunch - Milk	1,500.00	1,500.00
GRAND TOTAL	\$164,833.16	\$192,057.54

FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year
Beginning July 1, 1978 and Ending June 30, 1979

EXPENDITURES

Distribution of Expenditures

Expenditures	Total Amount	Elem. School	High School	General Fund
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100 ADMINISTRATION

110	Salaries for Administration	697.50		
.1	District Officers	697.50		
135	Contracted Services	400.00		
190	Other Expenses			
.1	District Officers	1,076.59		

200 INSTRUCTION

210	Salaries	42,567.50		
.3	Teachers			
215	Textbooks	818.81		
220	School Libraries and Audiovisual Materials			
.3	Teachers	321.88		
230	Teaching Supplies	3,251.66		
235	Contracted Services	759.23		
290	Other Expenses	371.05		

Expenditures		Total Amount	Elem. School	High School	General Fund
<u>400 HEALTH SERVICES</u>					
410	Salaries	1,065.00	1,065.00		
490	Other Expenses	202.25	202.25		
<u>500 PUPIL TRANSPORTATION</u>					
510	Salaries	2,148.00	2,148.00		
526	Repairs to Vehicles and Equipment	781.94	781.94		
530	Supplies	1,033.80	1,033.80		
535	Contracted Services	6,307.35	6,307.35		
555	Insurance	235.00	235.00		
590	Other Expenses	455.60	455.60		
<u>600 OPERATION OF PLANT</u>					
610	Salaries	2,150.00	2,150.00		
630	Supplies, Except Utilities	385.93	385.93		
635	Contracted Services	154.00	154.00		
640	Heat for Buildings	1,787.32	1,787.32		
645	Utilities, Except Heat	1,662.91	1,662.91		
<u>700 MAINTENANCE OF PLANT</u>					
710	Salaries	500.00	500.00		
726	Repairs to Equipment	137.93	137.93		
735	Contracted Services	374.07	374.07		
766	Repairs to Buildings	275.78	275.78		

<u>Expenditures</u>		Total	Elem.	High	General
		Amount	School	School	Fund
<u>800</u>	<u>FIXED CHARGES</u>				
850	School District Contributions to Employee Retirement				
.2	Teachers' Retirement System	1,243.88	1,243.88		
.3	Federal Insurance Contribution Act (FICA)	3,286.09	3,286.09		
855	Insurance	2,061.00	2,061.00		
<u>900</u>	<u>SCHOOL LUNCH & SPECIAL MILK PROGRAM</u>				
910	Salaries	4,906.87	4,906.87		
975	Expenditures and Transfers of Monies				
.1	Federal Monies	1,000.00	1,000.00		
.2	District Monies	435.00	435.00		
<u>1000</u>	<u>STUDENT-BODY ACTIVITY</u>				
1010	Salaries	342.00	342.00		
<u>1200</u>	<u>CAPITAL OUTLAY</u>				
1267	Equipment	320.67			320.67
<u>1400</u>	<u>OUTGOING TRANSFER ACCOUNTS</u>				
1477	Expenditures to Other School Districts, Public Academies, or Administrative Units in the State				

Expenditures	Total Amount	Elem. School	High School	General Fund
.1 Tuition to Other School Districts	9,549.62	8,147.16	1,402.46	
.3 District Share of Supervisory Union Expenses	10,574.49*	10,574.49		
.5 Payment into Capital Reserve Funds	2,500.00			2,500.00
1478 Expenditures to School District or Administrative Units in Another State				
.1 Tuition	55,030.14		55,030.14	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$161,170.86	\$101,917.59	\$56,432.60	\$2,820.67

CASH ON HAND AT END OF YEAR
JUNE 30, 1979

3001. General Fund 165.82

GRAND TOTAL NET EXPENDITURES \$161,336.68

*This figure includes the amount of \$1,419.97, 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, 1978 and Ending June 30, 1979.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriation Received

Taxes Received from School District Levies

11.11 Current Appropriation \$138,007.00

11.14 Advance on Next Year's Ap-
propriation 2,000.00

TOTAL \$140,007.00

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds
and Endowments 1,154.00

19.90 Other Revenue from Local
Sources 113.71

TOTAL \$1,267.71

30 REVENUE FROM STATE SOURCES

35.00 Handicapped Aid 2,759.47

36.00 Sweepstakes 2,232.60

39.10 Foster Children Aid 2,329.42

39.20 School Lunch (State Funds Only) 416.00

TOTAL \$7,737.49

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 65.85

45.00 School Lunch & Special
Milk Program 4,925.87

TOTAL \$4,991.72

90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

91.30 High School Tuition 5,400.00

TOTAL \$ 5,400.00

TOTAL NET RECEIPTS FROM ALL SOURCES \$159,403.92

CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1978

2001. General Fund 1,932.76

TOTAL 1,932.76

GRAND TOTAL NET RECEIPTS \$161,336.68

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

A. RECEIPTS	B. EXPENDITURES
Total Net Receipts Plus	Total Net Expenditures Plus
Cash on Hand July 1, 1978	Cash on Hand June 30, 1979
\$161,336.68	\$161,336.68
Receipts Recorded under	Expenditures Reduced by
Item 60	Receipts Recorded in Item 60
2,488.79	2,488.79
TOTAL GROSS RECEIPTS	TOTAL GROSS EXPENDITURES
\$163,825.47	\$163,825.47

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1978	\$2,550.63
Plus Amount Paid into Capital Reserve Funds During Year	2,500.00
Plus Amount of Interest Earned on Capital Reserve Funds during Year	205.44
Capital Reserve Funds Held by Trustees as of June 30, 1979	\$5,256.07

BALANCE SHEET — JUNE 30, 1979

ASSETS	LIABILITIES
<p>Cash on Hand June 30, 1978 General Fund</p> <p style="text-align: right;">\$ 165.82</p>	<p>Accounts Owed by District Advance on 79-80 Appropriation E.R.S. MacMillan Publishing Co.</p> <p style="text-align: right;">\$2,000.00 62.90 2.95</p>
<p>Capital Reserve: (Held by Trustees)</p> <p style="text-align: right;"><u>5,256.07</u></p>	<p>Capital Reserves: (Offsets Similar Asset Account)</p> <p style="text-align: right;"><u>5,256.07</u></p>
<p>TOTAL ASSETS</p> <p style="text-align: right;">\$5,421.89</p>	<p>TOTAL LIABILITIES</p> <p style="text-align: right;">\$7,321.92</p>
<p>Net Debt (Excess of Liabilities Over Assets)</p> <p style="text-align: right;"><u>1,900.03</u></p>	<p>Surplus (Excess of Assets Over Liabilities)</p> <p style="text-align: right;"><u>0.00</u></p>
<p>GRAND TOTAL</p> <p style="text-align: right;">\$7,321.92</p>	<p>GRAND TOTAL</p> <p style="text-align: right;">\$7,321.92</p>

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont

Fiscal Year July 1, 1978 to June 30, 1979

SUMMARY

Cash on Hand July 1, 1978		\$ 1,932.76
Received from Selectmen		
Current Appropriation	\$138,007.00	
Advance on Next Year's Appropriation	2,000.00	
Revenue from State Sources	5,239.72	
Revenue from Federal Sources	4,730.02	
Received from Tuitions	5,400.00	
Received as income from Trust Funds	1,154.00	
Received from All Other Sources	2,602.50	
State Treasurer for Sp. Ed.	2,759.47	
		<hr/>
TOTAL RECEIPTS		\$161,892.71
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		163,825.47
LESS SCHOOL BOARD ORDERS PAID		163,659.65
		<hr/>
BALANCE ON HAND JUNE 30, 1979		\$ 165.82

August 21, 1979

Meda 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, 1979, and find them correct to the best of our knowledge and belief.

August 22, 1979

R. L. Lutz
Jean D. Daley
Auditors

Note:

The Piermont School District has been informed that a reimbursement from the State of New Hampshire in the amount of \$2,759.47 for part of the cost of Special Education during the year 1978-79 has been approved for payment but the payment has not yet been received. In order to avoid distorting the figures for the 1978-79 and 1979-80 school years this amount has been included in the Summary of Cash Receipts and the Balance on Hand at June 30, 1979.

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1978 to June 30, 1979

Receipt Record

Month	Receipts	Lunch Sales		Milk Sales	Reimb.- Check	Dist. Approp.	Interest for Year
		Children	Adults				
1978							
August and September	1,176.97	245.50	15.00	17.40	899.07		
October	728.75	116.90	11.00	16.05	584.80		
November	288.62	245.10	22.55	20.97			
December	54.40	48.90	4.50	1.00			
1979							
January	1,157.17	97.60	28.50	10.07	1,021.00		
February	682.66	136.75	11.50	9.41	525.00		
March	608.05	77.25	36.00	4.80	490.00		
April	946.28	40.90	38.00	5.38	862.00		
May	646.88	187.00	38.00	28.88	393.00		
June	<u>2,074.17</u>	<u>357.65</u>	<u>77.30</u>	<u>21.00</u>	<u>567.00</u>	<u>1,000.00</u>	<u>51.22</u>
Total Receipts	\$8,363.95	\$1,553.55	\$282.35	\$134.96	\$5,341.87	\$1,000.00	\$51.22
Bal. on Hand July 1, 1978	<u>1,752.57</u>						
Grand Total	\$10,116.52						
Total Expend.	<u>9,513.29</u>						
Bal. on Hand June 30, 1979	\$603.23						

PIERMONT SCHOOL LUNCH PROGRAM

Expenditure Record

Month	Expenditures	Food	Labor-Adult	Expendable Supplies	Misc.
1978					
August and					
September	677.46		677.46		
October	840.35	202.33	610.97	5.16	21.89
November	589.08		589.08		
December	1,823.82	1,239.51	532.90	51.41	
1979					
January	856.30	296.60	515.70	13.05	30.95
February	720.73	277.25	436.49	6.99	
March	917.64	270.72	640.18	6.74	
April	1,013.12	197.91	812.35	2.86	
May	913.59	273.41	640.18		
June	<u>1,161.20</u>	<u>781.96</u>	<u>301.71</u>	<u>62.53</u>	<u>15.00</u>
Total Expenditures	\$9,513.29	\$3,539.69	\$5,757.02	\$148.74	\$67.84

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1978-1979

Number of pupils registered during the year	73
Average Daily Membership	61.0
Percent of Attendance	95.3
Number of pupils neither absent nor tardy	2
Number of pupils whose tuition was paid by district:	
Elementary	5
Secondary	27
Number of pupils transported at district expense:	
Elementary	43

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Jeff Dube, Grade 1
Tanya Stygles, Grade 4

PROMOTED FROM GRADE 8, JUNE 1978

Wayne Rodiman	Cynthia Underhill
John Schmid	Diane Wilkins
Theodora Simpson	

ENROLLMENT BY GRADES

Piermont Village School	K	1	2	3	4	5	6	7	8	Total
	10	8	7	7	9	12	11	5	4	73

SCHOLASTIC HONOR ROLL

School Year 1978-79

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

Michele Fagnant — 5th grade	Bill Veghte — 6th grade
Heather Schmid — 5th grade	Nellie Barnes — 7th grade
Kim Williams — 5th grade	Heidi Osgood — 7th grade
Marlene Corliss — 6th grade	Theo Simpson — 8th grade
Sarah French — 6th grade	Cynthia Underhill — 8th grade

2nd MARKING PERIOD

Kathy Coulter — 5th grade	Sarah French — 6th grade
Michele Fagnant — 5th grade	Mary Jane Hood — 6th grade
Heather Schmid — 5th grade	Nelle Barnes — 7th grade
Elizabeth Trussell — 5th grade	Theo Simpson — 8th grade
Kim Williams — 5th grade	Cynthia Underhill — 8th grade
Marlene Corliss — 6th grade	

3rd MARKING PERIOD

Michele Fagnant — 5th grade	Marlene Corliss — 6th grade
Heather Schmid — 5th grade	Sarah French — 6th grade
Elizabeth Trussell — 5th grade	Wayne Rodiman — 8th grade
Kim Williams — 5th grade	Theo Simpson — 8th grade

4th MARKING PERIOD

4th MARKING PERIOD

Michele Fagnant — 5th grade	Marlene Corliss — 6th grade
Heather Schmid — 5th grade	Sarah French — 6th grade
Elizabeth Trussell — 5th grade	Wayne Rodiman — 8th grade
Deborah White — 5th grade	Theo Simpson — 8th grade
Kim Williams — 5th grade	Cynthia Underhill — 8th grade

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

The priorities of any organization are changing constantly depending upon resources available to a company, school or other agency. With the advent of a possible recession, high energy costs, more bureaucratic red tape, programs foisted on local school district, shrinking dollars, etc. we must address ourselves to providing every economy and, at the same time, provide for a good educational system within the ability of the community to support the schools economically.

An interesting study has recently been released comparing the priorities of school boards to those of the general public. This is a nationwide study and would vary in different parts of the country. It does, however, serve as a frame of reference for all of us to study.

Board Priorities	Public Priorities
Declining Enrollments	Discipline
Collective Bargaining	Drug Abuse
Cutting Programs	Declining Tax Base
Curriculum Reform	Curriculum Reform
Discipline	Poor Teachers
High Cost of Energy	Desegregation
Federal Interference	Crime/Vandalism
Declining Tax Base	Overcrowded Schools/Classes
Staff Cuts	Student Apathy
Public Apathy	Parent Apathy
Outmoded Facilities	Teacher Apathy
Accountability	Alcoholism
Drug Abuse	Mismanagement
Teacher Militancy	School Board Policies
Student Legal Rights	Communication Problems
Desegregation	Outmoded Facilities
	Federal Interference
	Parent Involvement
	Teacher Militancy
	Declining Enrollments

Many of the priorities listed above are evident in our community and, it appears that school boards are working at cross-purposes with the general public. But, when working with the general welfare of everyone, not your own personal or group priorities, your perspective changes dramatically.

This year's warrant includes two articles dealing with the purchase of a new bus for the district. The school board is asking for authorization to

spend the current amount in the Capital Reserve, approximately \$8,000.00 toward the purchase price of a bus which will be in the neighborhood of \$13,000.00. The remainder of the cost will be raised under a separate article.

Our enrollments have decreased slightly in the last few years. Next fall we expect four students in our kindergarten class and the succeeding years are slightly higher. We hope to continue our structure as is, but if our student population goes down any more we will have to come up with alternatives.

Included in the warrant for this year is an article dealing with a deficiency appropriation in this year's budget. This was caused by a higher than expected number of handicapped tuition students and, more importantly, a higher transportation obligation related to the handicapped that was not budgeted. Therefore, we are requesting a deficiency appropriation for 1979-80 of \$7,800.00.

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

Respectfully submitted,
Norman H. Mullen
Superintendent of Schools

**SCHOOL ADMINISTRATIVE UNIT #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 School Administrative Unit expense is prorated among the several school districts of the Unit 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 S. A. U. #23, during the 1979-1980 school year, will receive a salary of \$28,210.00, prorated among the several school districts. The Assistant Superintendent will receive a salary of \$23,219.00, prorated among the several school districts. Allowance for travel within the Unit for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

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

	Superintendent's	
	Salary	Travel
Bath	1,489.49	158.40
Benton	369.55	39.30
Haverhill Cooperative	12,299.56	1,308.00
Lincoln-Woodstock Cooperative	9,348.79	994.20
Monroe	1,681.32	178.80
Piermont	1,754.66	186.60
Warren	1,266.63	134.70
	Assistant Superintendent's	
	Salary	Travel
Bath	1,225.96	105.60
Benton	304.17	26.20
Haverhill Cooperative	10,123.48	872.00
Lincoln-Woodstock Cooperative	7,694.78	662.80
Monroe	1,383.86	119.20
Piermont	1,444.22	124.40
Warren	1,042.53	89.80
	\$23,219.00	\$2,000.00

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

Our school year began on August 27. There have been two staff changes this year. Mrs. Eileen Belyea has replaced Miss Nancy Smith in grades 3 and 4. Mrs. Carol LeBarron took over as kindergarten teacher. She also teaches remedial reading.

Our standardized achievement tests given last spring were the highest in recent years. On the average our children are achieving about four to five months above grade level. Our highest scores are in the reading and language areas (reading, vocabulary, word study, skills and language). Our scores in math concepts, computation and applications were lower than our reading-language areas but still above grade level. Our Social Studies and Science areas were roughly even with our language scores. Over all the results were most gratifying. The staff and students should be commended for a fine effort.

Curriculum accountability continues to be a high priority for our staff. Mr. Lang and the teachers have been mapping the major areas of the curriculum in order to develop competency tests in grades four and eight. These tests will give us an added dimension in checking pupil proficiency and also in determining which areas of the curriculum need more emphasis.

On January 14th and 15th School Administrative Unit #23 underwent a comprehensive review of our Title — program. Each year federal monies are allocated to school districts to help educationally and culturally deprived children obtain supplementary services. In S.A.U. #23 these funds are used for remedial reading, health and psychological services and prescriptive teaching. We received favorable comments about our staff and the quality of our remedial program. We were also asked to submit samples of our Title I individualized learning plans to the state office so that they could serve as examples for other programs around the state. On the negative side of the ledger we were reminded that no handicapped children could be served with Title I monies and that a stricter line must be drawn between our Title I program and our special education (handicapped) program.

A special thanks to Mrs. Jesseman, our School Lunch Operator and her helper Mrs. Waterman. They continue to do a good job both nutritionally and economically in a year of unprecedented inflation. Well done!

My thanks to the school board, the staff and the voters of the Piermont School District for their fine support.

Respectfully submitted,
Harold J. Haskins
Assistant Superintendent of Schools

SCHOLARSHIP FUND

The Piermont Scholarship Fund has a balance of \$1,843.69 as of January 1, 1980. Many contributions have been made this past year in memory of friends and loved ones.

Two scholarships, in the amounts of \$37.50 each, have been presented to Thomas Daley, who is at the New Hampshire Technical School in Manchester, and Cindy Hartley, who attended the University of New Hampshire in Durham in 1979.

In May 1980 a scholarship will again be awarded to a Senior from Piermont who will be going on to school.

I hope you will continue to remember the Scholarship Fund, because it is helping our students. Also, thank you to all who have contributed in the past.

Respectfully,
Abby M. Metcalf

REPORT OF SCHOOL NURSE

Piermont 1978-1979

Number of Pupils Examined	65
Number of School Visits	37
Number of Physical Education Physicals by Dr. Mark Harris	21
First Aid	32

Routine screening of hearing and vision were carried out during the fall months. Any children with questionable tests were retested in February.

Several youngsters were referred for glasses changes or new glasses.

There were two with hearing problems both under a doctor's care.

The tooth brushing program was started again in October by the State Dental Hygienist and carried out by the teacher and pupils of the third and fourth grades. This was again considered quite successful. This continued for ten weeks.

Although there were some outbreaks of colds and flu, there were no epidemics or major injuries during the year.

I attended some school nurse meetings held at Dr. Harris's office.

Kindergarten registration was held on May 17th.

I find the children are generally in good health and the parents cooperative whenever a problem arises.

Respectfully submitted,
JEAN D. PUTNAM, R.N.
School Nurse

VITAL STATISTICS

Births—1979

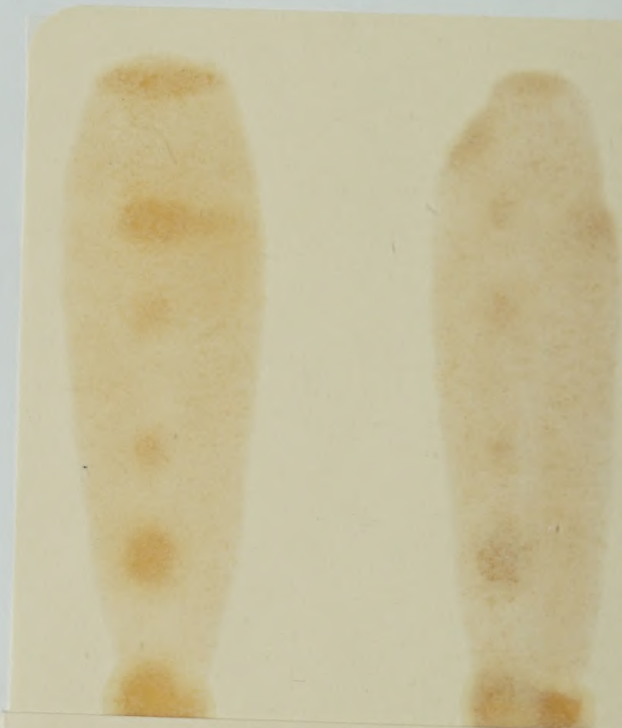
<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
June 15	Jacob Joseph Piro Musty	Samuel A. Musty	Cynthia J. Piro
Dec. 13	Nicholas Ryan Hutchins	Roger P. Hutchins	Teresa A. Rodimon
Dec. 28	Jason Paul Pushee	Paul R. Pushee	Inez L. Bailey

Marriages—1979

<u>Date of Marriage</u>	<u>Name and Surname of Groom and Bride</u>	<u>Residence of Each at Time of Marriage</u>
April 27, 1979	Bruce E. Perkins Sally J. Fox	Piermont, N.H. Lebanon, N.H.
May 19, 1979	George H. Watrous Cynthia J. Sayers	Piermont, N.H. Piermont, N.H.
May 26, 1979	James E. Putnam Ellen M. Ackerman	Piermont, N.H. Piermont, N.H.
July 21, 1979	William J. Morgan Penny J. Stetson	Plainville, Conn. Plainville, Conn.
August 3, 1979	Eric D. Piper Theresa L. Stygles	Lebanon, N.H. Lebanon, N.H.
August 18, 1979	Lawrence D. Fadden Lenora A. Prue	Piermont, N.H. Piermont, N.H.
October 13, 1979	Ernest G. French Jeanette L. Whitney	Piermont, N.H. Piermont, N.H.
December 11, 1979	Alton R. Young Melissa B. Stygles	Corinth, Vt. Piermont, N.H.

Deaths—1979

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Jan. 5, 1979	Lionel R. LaMontagne	Tamarac, Florida
Jan. 25, 1979	Helen M. Kenney	Concord, N.H.
March 3, 1979	Lona A. Winn	Morrisville, Vt.
April 4, 1979	Rendell C. Tullar	Hanover, N.H.
April 5, 1979	Cora Eggleston	Berlin, Vt.
April 4, 1979	Elsie Simpson	Berlin, Vt.
April 21, 1979	Franklin G. Carle	Haverhill, N.H.
May 3, 1979	Fred O. Hodge	Berlin, Vt.
May 13, 1979	Warren V. Eisler	Haverhill, N.H.
June 9, 1979	Maude M. Hibbard	Haverhill, N.H.
August 31, 1979	Eugene B. Robbins	Haverhill, N.H.



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