

Hamp  
552.07  
261  
980

# REPORT

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1980

# 1980

## 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

1980

**INDEX**  
See inside front cover for  
**EMERGENCIES**

Accretion of Cemetery Trust Fund .....	40
Auditor's Report — Trust Fund .....	39
Budget — detailed .....	14
Cemetery Trustees Checks .....	35
Cemetery Trust Fund .....	36
Clark Trust Fund Report .....	37
Comparative Statement .....	17
Conservation Committee Report .....	51
Fast Squad Report .....	50
Financial Report — Balance Sheet .....	18
Fire Chief's Reports .....	45
Fire Department — Proposed Budget .....	48
Fire Warden's Report .....	49
Form MS-5 .....	22
Grafton County Commissioners .....	54
Historical Society Report .....	53
Library Budget — 1981 .....	45
Library Financial Statement .....	44
Library Trustees Report .....	43
N.H. Highway Subsidy Report RSA 241:14 .....	34
Orders Drawn by Selectmen .....	29
Planning Board Report .....	51
Regional Refuse Disposal Committee Report .....	52
Report of Tax Collector .....	24
Revenue Sharing Fund .....	23
Road Agent's Report .....	33
Schedule of Town Property .....	22
School Capital Reserve Fund .....	38
School District Report .....	55
School Trust Fund .....	38
Sources of Revenue .....	15
Statement of Appropriation .....	16
Summary of Budget .....	13
Summary of Cemetery Operating Acct. ....	36
Summary of Inventory Valuation .....	16
Summary of Tax Sales Accounts .....	26
Town Clerk's Report .....	23
Town Meeting Minutes .....	5
Town Officers .....	3
Town Warrant .....	9
Treasurer's Report .....	27
Trustees of Trust Funds .....	39
Uniform Classification .....	19
Vital Statistics .....	88

## TOWN OFFICERS

Selectmen	Martin H. Day George F. Ritchie W. Alfred Stevens
Town Clerk	Abby M. Metcalf
Treasurer	William R. Deal
Tax Collector	Abby M. Metcalf
Road Agent	Frank W. Rodimon, Jr.
Police	Remembrance L. Martin
Deputy Police	William R. Deal
Fire Chief	David Cole
Forest Fire Warden	W. Alfred Stevens
Civil Defense Director	Glen Ackerman
Health Officer	Barbara Stevens
Supervisors	Alex M. Szuch Meda L. Kinghorn Robert A. Evans Floyd L. Smith James L. Wilson James T. Brewer Robert L. Lutz Jean V. Daley
Trustees of Trust Funds	Lawrence Underhill
Auditors	
Moderator	

## LIBRARY TRUSTEES

Carolyn French	Honorary Trustee
Helen Underhill	Term Expires 1981
Alex M. Szuch	Term Expires 1981
Charlotte G. Wilson	Term Expires 1982
Elizabeth Robinson	Term Expires 1982
Florence Robbins	Term Expires 1983
Robert Robb	Term Expires 1983
Alex M. Szuch	Treasurer
Bonnie L. French	Librarian
Nancy Underhill	Assistant Librarian

## BOARD OF ADJUSTMENT

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
Martin H. Day	Term Expires 1985

OFFICERS (Continued)

**PLANNING BOARD**

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
Louis Hobbs	Term Expires 1986
W. Alfred Stevens, Ex-officio	

**ZONING ADMINISTRATOR**

Donald E. Stevens

**HISTORICAL SOCIETY**

Eileen Belyea	President
Florence Robbins	Vice President
Mel Gitcheli	Recording Secretary
Hazel Michenfelder	Corresponding Secretary
Alex M. Szuch	Treasurer
William R. Deal	Director at Large
William Simpson	Director of Preservation Committee

**CONSERVATION COMMITTEE**

James L. Wilson	Term Expires 1981
Katherine Musty	Term Expires 1981
Lawrence Underhill, Chairman	Term Expires 1982
Michael Hall	Term Expires 1983

**ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)**

Jean Putnam Administrator

**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 1981

## TOWN MEETING MINUTES

March 11, 1980

At a legal town meeting of the inhabitants of Piermont held on Tuesday, March 11, 1980, 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 178 voters had cast their ballots.

At 8 P.M., the town meeting reconvened with Moderator Lawrence Underhill reading the warrant, after the invocation had been offered by Rev. Robert Robb.

### Article 1: Results of election:

For Town Clerk: Abby M. Metcalf — 177 votes

For Selectman Term ending 1982: W. Alfred Stevens — 93 votes  
Jean D. Daley — 64 votes

For Treasurer: William R. Deal — 174 votes

For Tax Collector: Abby M. Metcalf — 177 votes

For Road Agent: Frank W. Rodimon, Jr. — 157 votes  
James R. Raper — 18 votes

For Supervisor of Checklist: Robert A. Evans — 173 votes

For Trustee of Trust Fund: James T. Brewer — 173 votes

For Moderator: Lawrence Underhill — 100 votes

For Auditor (2): Robert L. Lutz — 155 votes

Jean D. Daley — 127 votes

For Library Trustee (2): Robert C. Robb — 165 votes

Florence S. Robbins — 142 votes

The elected officers were then sworn in.

**Article 2:** Motion was made by Martin Day and seconded by Dean Osgood to raise a total of \$53,009.00 to defray Town Charges for the ensuing year as Follows:

Town Officers' Salaries .....	\$6,000.00
Town Officers' Expenses .....	5,000.00
Election and 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 and 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

MINUTES (Continued)

Memorial Day .....	150.00
Recreation Field and Swimming Pool ...	300.00
Interest including Fire Truck Interest ..	3,000.00
Cemeteries .....	500.00
Fire Truck Note Payment .....	<u>10,444.00</u>
	\$53,009.00

**Article 3:** Motion made by Martin Day and seconded by Robert A. Michenfelder that \$20,000.00 be raised to maintain highways and bridges. Motion on Article 3 passed by voice vote.

**Article 4:** Motion made by Frank W. Rodimon and seconded that \$417.45 be raised for Town Road Aid. Motion passed by voice vote.

**Article 5:** Motion made by William R. Deal and seconded that \$500.00 be raised for the Police Department. Motion passed by show of hands.

**Article 6:** Motion made by James French and seconded that \$6562.72 be raised for the support of the Fire Department. Motion passed by voice vote.

**Article 7:** Motion made by William R. Deal and seconded by James French that \$2600.00 be raised for Ambulance, Fire, and Police Dispatching Service.

**Article 8:** Motion made by Charlotte Wilson and seconded that \$3,823.00 be raised for the support of the library. Article 8 passed by voice vote.

**Article 9:** Motion made by Robert Elder and seconded by Barbara Veghte that \$900 be raised for the Orford Community Health Service. Motion passed by voice vote.

**Article 10:** Motion made by Robert A. Michenfelder and seconded that \$4967.00 be raised for withdrawal from Revenue Sharing Funds 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.

OCHS .....	\$ 900.00
Memorial Day .....	150.00
Town Road Aid .....	417.00
Preparation of Tax Map .....	<u>3,500.00</u>
	\$4,967.00

**Article 11:** Motion was made by Lewis Veghte and seconded by James



MINUTES (Continued)

French that \$411.00 for Piermont's share of the costs as a member of the Upper Valley-Lake Sunapee Council. Motion passed by voice vote.

**Article 12:** Motion was made and article amended by Robert Elder that \$200.00 be raised and divided on basis of hours of service between White Mountain Community Service and Orange County Mental Health Service.

Hours 50 OCMH  
5 WMCS

Seconded by Philip Bush. Discussion followed, Selectmen Stevens stated that this was not possible as OCMH was not on Dept. of Revenue Administration approval list and tax money could not be used to support this agency. Lorraine Bush and Robert Robb spoke. Mr. Michenfelder asked Robert Elder to remove his amendment and Robert Elder declined. Suggestion made that the Selectmen pursue this matter further. Vote on Amendment passed by show of hands Yes 23, No 22. Article passed as amended by voice vote.

**Article 13:** Motion made by Kay Musty and seconded by Kay Burbank that \$500.00 be raised for Cottage Hospital in Woodsville. Motion passed by voice vote. No voice vote was strong but Moderator says the yes vote has it.

**Article 14:** Motion made by William R. Deal and seconded 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. Motion passed by voice vote.

**Article 15:** Motion made by William Simpson and seconded to pass over Article 15. Motion to pass over passed by voice vote.

**Article 16:** Motion made by William R. Deal and seconded by Dean Osgood to authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act. Motion passed by voice vote.

**Article 17:** Motion made by Jean Daley and seconded that the Selectmen be authorized to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder. Motion passed by voice vote.

**Article 18:** Motion was made by Charles Brown and seconded to pass over Article 18. Discussion followed. Mr. McGarry of Environmental Engineers was present to answer questions. Questions were asked and it was said if this article passed the Town of Piermont would be responsible for the full cost of the study now being done, instead of 2,500 which it would have to pay if the Article was defeated or passed over to keep the Sewage Disposal System issue open.

Discussion ended when Mr. Michenfelder moved the question. It was

MINUTES (Continued)

voted to vote on the motion to pass over Article 17. By voice vote it was voted to pass over Article 17.

**Article 19:** Motion by Robert Robb and seconded that the Board of Selectmen take all necessary steps 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. Motion amended by Jean Daley to form a committee of 5 to submit names to the Selectmen. Since this naming of streets has been done on the new tax map, the amendment was withdrawn and the motion passed by voice vote.

**Article 20:** Motion made by William French that \$2500.00 be raised to replace the furnace in the Town Hall. Amended by Jeffrey Wescott and seconded by William French that the Selectmen also look into alternative energy sources. Amendment carried by voice vote. Also amended that the furnace go out for bid, seconded by Robert Lang. Amendment carried by voice vote. Motion with two amendments: That \$2500.00 be raised to replace the furnace in the Town Hall, that the Selectmen also look into alternative energy sources, and that the furnace go out for bid, passed by voice vote.

**Article 21:** William Deal moved that all unexpended balances to return to the general fund. Seconded and passed.

A round of applause was given to Frank W. Rodimon, Sr. as retiring Road Agent for his good services in his thirty or more years as Piermont's Road Agent.

There being no other business, the meeting adjourned at 9:40 PM.

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 10, 1981, 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 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 see if the Town will vote to adopt the provisions of RSA 72:66 relating to the exemption from the property tax for persons owning real property which is equipped with a wind-powered energy system. The following question will appear on the official ballot.

“Shall we adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind-powered energy system which exemption shall be in an amount not to exceed \$10,000.”

(Voting on this Article shall be by ballot during the time when the polls are open from 10:00 A.M. to 6:00 P.M.)

ARTICLE THREE. 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.

WARRENT (Continued)

<u>Item</u> .....	<u>Budgeted Charge</u>
Town Officers' Salaries.....	\$ 6,000.00
Town Officers' Expenses .....	5,000.00
Election & Registration.....	800.00
Expenses of Town Buildings .....	6,500.00
Update Tax Map .....	350.00
Contingency Fund .....	1,500.00
Insurance.....	6,000.00
Planning Board.....	150.00
Damages & Legal Expenses .....	2,500.00
Vital Statistics .....	25.00
Town Dump .....	2,700.00
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 .....	\$50,219.00

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

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

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

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

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

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

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

ARTICLE ELEVEN. 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

WARRENT (Continued)

further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

<u>Appropriation</u>	<u>Amount</u>
OCHS .....	\$ 900.00
Memorial Day .....	150.00
Town Road Aid.....	417.00
Update Tax Map.....	350.00
Town Officers' Expenses .....	<u>3,000.00</u>

Total offsets to budgeted items .. \$4,817.00

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

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

ARTICLE FIFTEEN. 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 80:52a.

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

ARTICLE EIGHTEEN. 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 NINETEEN. To see if the Town will vote to raise and appropriate money to pay for a public hearing for the Sewer Study.

ARTICLE TWENTY. To see if the Town will vote to raise and appropriate money for making and erecting street signs.

ARTICLE TWENTY-ONE. To obtain an expression of opinion from the Town Meeting as to the request made to the Board of Selectmen to accept a deed to establish Fox Run Road as a public highway.

ARTICLE TWENTY-TWO. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the

**WARRENT (Continued)**

General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any city, town or other governmental unit of the State to five percent.

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

Given under our hands and seals of the Town of Piermont this 17th day of February, 1981.

W. Alfred Stevens  
George F. Ritchie  
Martin H. Day  
Selectmen of Piermont

A true copy,

Attest:

W. Alfred Stevens  
George F. Ritchie  
Martin H. Day

**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, The Piermont Post Office.

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

W. Alfred Stevens  
George F. Ritchie  
Martin H. Day  
Selectmen of Piermont

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 17th day of February, 1981.

Abby M. Metcalf  
Town Clerk

## SUMMARY OF BUDGET FOR 1981

Town Charges	\$ 39,775.00*
Highways and Bridges	20,000.00
Town Road Aid	417.00*
Highway Department—State Subsidy	8,000.00**
Police Department	500.00
Fire Department	7,909.50
Ambulance Service & Dispatching	2,500.00
Library	4,500.00
Cemeteries	2,700.00***
Orford Community Health Service	900.00*
Upper Valley Lake Sunapee Council	385.00
White Mountain Mental Health Center	200.00
Cottage Hospital	500.00
Street Signs	500.00
Update Tax Map	350.00*
Sewer Study Hearing	500.00
Fire Truck Note Payment	<u>10,444.00</u>
TOWN SUBTOTAL	\$100,080.50
Estimate of County Tax	28,000.00
School District Budget	207,596.14
School Bus Fund	<u>3,000.00</u>
TOTAL OF TOWN, COUNTY and SCHOOL	\$338,676.64

\*All or part Revenue Sharing

\*\*Town does not vote — State provides

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

Estimated Tax Rate \$3.55

## BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSES OF APPROPRIATION	Appropriations—1980	Actual Expenditures—1980	Appropriations—1981
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,000.00	\$ 3,769.48	\$ 6,000.00
Town Officers' Expenses	5,000.00	3,977.97	5,000.00
Election & Registration Expense	1,200.00	1,330.95	800.00
Expenses Town Hall & Other Bldgs.	6,500.00	2,699.80	6,500.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	500.00	1.00	500.00
Fire Dept., incl. Forest Fires	6,562.72	6,657.77	7,909.50
Planning & Zoning	150.00	35.47	150.00
Insurance	5,000.00	6,000.00	6,000.00
<b>Health Department:</b>			
Hospital, Ambulance	2,600.00	2,569.30	2,404.85
Vital Statistics	25.00		25.00
Town Dump & Garbage Removal	2,500.00	2,548.77	2,700.00
<b>Highways and Bridges:</b>			
Town Road Aid	417.45	1,887.95	417.00
Town Maintenance	20,000.00	17,265.05	20,000.00
Street Lighting	1,800.00	1,590.06	1,800.00
General Expense, Highway Dept.	9,811.76	8,000.00	8,000.00
<b>Library</b>	3,823.00	3,823.00	4,500.00
<b>Public Welfare:</b>			
Town Poor	1,500.00		1,500.00
Old Age Assistance	1,000.00	158.61	1,000.00
<b>Patriotic Purposes:</b>			
Memorial Day	150.00	150.00	150.00
<b>Recreation:</b>			
Rec. Field & Swimming Pool	300.00	62.44	300.00
<b>Public Service Enterprises:</b>			
Cemeteries	500.00	500.00	500.00
<b>Unclassified:</b>			
Damages & Legal Expenses	2,500.00	1,558.90	2,500.00
Contingency Fund	1,500.00	1,500.00	1,500.00
Taxes Bought by Town		818.38	
Expenditures of Revenue Shar. Fund	4,967.67	4,884.15	
All other Current Maintenance Exp.		400.00	
<b>Debt Service:</b>			
Interest on Temporary Loans	3,000.00	1,629.60	3,000.00



BUDGET (Continued)

	Appropriations—1980	Actual Expenditures—1980	Appropriations—1981
<b>Capital Outlay:</b>			
Payment to State a/c 2% Bond Debt			
Retirement Taxes		276.38	300.00
Taxes Paid County	20,000.00	28,076.00	28,000.00
Payments to School District	212,857.54	153,414.05	207,596.14
Payment to Capital Reserve Fund	3,000.00	3,000.00	3,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$323,165.14</b>	<b>\$258,535.08</b>	<b>\$322,052.49</b>
	Estimated Revenue 1980	Actual Revenue 1980	Estimated Revenue 1981
<b>SOURCES OF REVENUE</b>			
<b>From Local Taxes:</b>			
Resident Taxes	\$ 3,000.00	\$ 2,810.00	\$ 3,000.00
Yield Taxes	750.00	1,891.90	1,000.00
Resident Tax Penalties		47.00	
Inventory Penalties		260.00	
Property Taxes	230,000.00	193,898.46	240,000.00
<b>From State:</b>			
Meals & Rooms Tax	3,500.00	3,596.26	3,500.00
Interest & Dividends Tax	3,000.00	3,112.60	3,000.00
Savings Bank Tax	750.00	900.92	800.00
Highway Subsidy	9,811.76	12,084.34	10,000.00
Town Road Aid	417.45	1,887.95	417.00
Reimb. a/c State-Fed. Forest Land	100.00	109.81	100.00
Reimb. a/c Fighting Forest Fires		22.13	
Reimb. a/c Business Profit Tax	10,500.00	12,289.66	10,500.00
<b>From Local Sources, Except Taxes:</b>			
Motor Vehicle Permit Fees	11,000.00	11,792.00	11,000.00
Dog Licenses	400.00	477.00	400.00
Business Licenses, Permits & Filing Fees	35.00	46.00	40.00
Rent of Town Property	300.00	415.00	450.00
Income from Trust Funds	11,000.00	11,056.70	11,000.00
<b>Receipts Other Than Current Revenue:</b>			
Revenue Sharing Fund	4,552.00	4,884.15	4,500.00
All Other Receipts		415.00	
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$289,116.21</b>	<b>\$261,581.88</b>	<b>\$299,707.00</b>

## 1980 SUMMARY OF INVENTORY OF VALUATION

Land	\$2,038,700	
Buildings	4,391,350	
Public Utilities, Electric	<u>449,764</u>	
Total Valuation before Exemption Allowed		\$6,879,814
Elderly Exemptions	\$160,000	
Blind Exemptions	5,250	
Solar Exemptions	<u>1,200</u>	
Total Exemptions		<u>166,450</u>
Net Valuation on which Tax Rate is Computed		\$6,713,364
<b>Utilities:</b>		
Central Vermont Public Service	\$ 950	
Conn. Valley Electric	182,664	
N.E. Power	232,400	
N.E. Tel. & Tel.	6,000	
N.H. Electric	<u>27,750</u>	
	\$449,764	
Number of Inventories distributed in 1980		378
Dates of Mailing 1980 Inventories	March 15-16-17	
Number of Inventories Returned in 1980		352
Number of Individuals granted Elderly Exemptions		32
Number of Individuals granted Blind Exemptions		1
Number of Individuals granted Solar Exemptions		2
Number of Property Owners who applied for Current Use		4

## 1980 STATEMENT OF APPROPRIATIONS AND TAX RATE

Gross Property Tax		\$257,177.38
Less War Service Tax Credits		<u>4,050.00</u>
Net Property Tax Commitments		\$253,127.38
Net School Appropriation		\$207,596.14
County Tax Assessment		28,076.00

**COMPARATIVE STATEMENT  
OF APPROPRIATIONS AND EXPENDITURES**  
Fiscal Year Ending Dec. 31, 1980

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 6,000.00	\$ 3,769.48	\$ 2,230.52	\$
Town Officers' Expenses	5,000.00	3,977.97	1,022.03	
Election & Registration	1,200.00	1,330.95		130.95
Expenses of Town Bldgs.	6,500.00	2,699.80	3,800.20	
Prep. of Tax Map	4,440.00	4,440.00		
Contingency Fund	1,500.00	1,500.00		
Insurance	5,000.00	6,000.00		1,000.00
Planning Board	150.00	35.47	114.53	
Damages & Legal Expense	2,000.00	1,558.90	441.10	
Vital Statistics	25.00		25.00	
Town Dump	2,500.00	2,548.77		48.77
Street Lights & Blinker	1,800.00	1,590.06	209.94	
Public Relief	1,500.00		1,500.00	
Old Age	1,000.00	158.61	841.39	
Memorial Day	150.00	150.00		
Rec. Field & Swimming Pool	300.00	62.44	237.56	
Interest on Tax Anticipa- tion Loans	3,000.00	1,629.60	1,370.40	
Highways & Bridges	20,000.00	17,265.05	2,734.95	
Town Road Aid	417.45	1,887.95		
Police Department	500.00	1.00	499.00	
Fire Department	6,562.72	6,657.77		95.05
Ambulance Service & Dispatching	2,600.00	2,569.30	30.70	
Library	3,823.00	3,823.00		
Cemeteries	500.00	500.00		
Orford Comm. Health Service	900.00	817.15	82.85	
Cottage Hospital	500.00	500.00		
County Tax	20,000.00	28,076.00		8,076.00
<b>Totals</b>	<b>\$98,368.17</b>	<b>\$92,549.27</b>	<b>\$15,140.17</b>	<b>\$9,350.77</b>
			<u>-9,350.77</u>	
<b>Unexpended</b>			<b>\$5,789.38</b>	

## FINANCIAL REPORT

Of the Town of Piermont  
in Grafton County  
For the Fiscal Year Ended December 31, 1980

### ASSETS

#### Cash:

In hands of treasurer	\$57,661.69	
In hands of officials	4,813.50	
Total		\$62,475.19

#### Unredeemed Taxes:

Levy of 1979	\$ 549.86	
Levy of 1978	215.53	
Previous Years	414.20	
Total		1,179.59

#### Uncollected Taxes:

Levy of 1980, Including Resident Taxes	\$85,570.33	
Previous Years	144.57	
Total		\$ 85,714.90

#### Total Assets

\$149,369.68

Current Surplus, Dec. 31, 1979	\$28,919.55	
Current Surplus, Dec. 31, 1980	12,969.32	
Decrease of Surplus	\$15,950.23	

### LIABILITIES

#### Accounts Owed by Town:

Unexpended Revenue Sharing Funds	2,778.57	
Unexpended State Highway Subsidy Funds	2,127.97	
Due to State: Dog License Fees Collected		
Not Remitted	28.50	
Yield Tax Deposits	760.66	
School District Tax Payable	99,369.66	

#### Tax Anticipation Notes Outstanding:

Bradford National Bank - due Mar. 3, 1981	3,574.00	
Bradford National Bank - due Jan. 26, 1981	27,761.00	

Total Accounts Owed by the Town \$136,400.36

Total Liabilities	\$136,400.36	
Current Surplus	12,969.32	
Grand Total		\$149,369.68

## UNIFORM CLASSIFICATION

### Receipts

#### CURRENT REVENUE:

##### From Local Taxes:

Property Taxes — 1980	\$170,131.90
Resident Taxes — 1980	2,810.00
Yield Taxes — 1980	1,889.48
Property Taxes & Yield Taxes — Previous Years	23,766.96
Resident Taxes — Previous Years	290.00
Interest received on Delinquent Taxes	680.04
Penalties: Resident Taxes	47.00
Tax sales redeemed	<u>1,784.95</u>

Total Taxes Collected and Remitted \$201,400.33

##### From State:

Meals and Rooms Tax	\$ 3,596.26
Interest and Dividends Tax	3,019.32
Savings Bank Tax	1,191.20
Highway Subsidy	12,253.99
Town Road Aid	1,887.95
Reimb. a/c State-Fed. Forest Land	109.81
Reimb. a/c Fighting Forest Fires	55.41
Reimb. a/c Business Profits Tax	11,914.47
State Aid Grant - Sewer Project	<u>5,850.00</u>

Total Receipt From State \$ 39,878.41

##### From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	11,791.50
Dog Licenses	477.50
Business Licenses, Permits & Filing Fees	46.00
Rent of Town Property	415.00
Interest Received on Deposits	326.90
Income From Trust Funds	11,056.70
Income From Departments (Boat permit fees)	201.80
Other Income From Local Sources	<u>82.30</u>

Total Income From Local Sources \$ 24,397.70

##### Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 27,761.00
Insurance Adjustments	474.70
Refunds	788.36
Sale of Town Property	<u>697.55</u>

Total Receipts Other Than Current Revenue \$ 29,721.61

**UNIFORM CLASSIFICATION (cont.)**

**Grants From Federal Government:**

Revenue Sharing	4,641.00	
Interest on Investments of Revenue		
Sharing Funds	315.13	
Water Pollution Aid a/c Sewer Const.	<u>22,200.00</u>	
Total Grants From Federal Government		27,156.13
Total Receipts From All Sources		\$322,554.18
Cash on Hand January 1, 1980		<u>88,128.93</u>
Grand Total		\$410,683.11

**PAYMENTS**

**CURRENT MAINTENANCE EXPENSES:**

**General Government:**

Town Officers' Salaries	3,769.48	
Town Officers' Expenses	3,977.97	
Election and Registration Expenses	1,330.95	
Town Hall and Other Bldgs. Expenses	2,699.80	
Planning Board	<u>35.47</u>	
Total General Governmental Expenses		\$ 11,813.67

**Protection of Persons and Property:**

Police Department	1.00	
Fire Dept. incl. Forest Fires	6,657.77	
Insurance	<u>6,000.00</u>	
Total Protection of Persons and Property Exp.		12,658.77

**Health:**

Health Dept. and Ambulance	3,886.45	
Town Dump and Garbage Removal	<u>2,548.77</u>	
Total Health Expenses		6,435.22

**Highways and Bridges:**

Town Road Aid	1,887.95	
Town Maintenance	17,319.15	
Street Lighting	1,590.06	
Highway Subsidy	<u>10,075.23</u>	
Total Highways and Bridges Expenses		30,872.39

**Library** 3,823.00

**Public Welfare:**

Town Poor 158.61

**Patriotic Purposes:**

Memorial Day 150.00

**UNIFORM CLASSIFICATION (cont.)**

**Recreation:**

Rec. Field and Swimming Pool 62.44

**Public Services Enterprises:**

Cemeteries 500.00

**Unclassified:**

Damages and Legal Expenses \$ 1,558.90

Advertising & Regional Associations 582.25

Taxes Bought by Town 818.38

Other Unclassified Expenses 610.26

Total Unclassified Expenses 3,569.79

**Debt Service:**

Payments on Tax Anticipation Notes 10,440.00

Interest on Temporary Loans 1,629.60

Total Debt Service Payments 12,069.60

**Capital Outlay:**

Payment on Sewer Project Study 29,625.00

New Furnace 2,025.00

New Fire Truck - Bal. - Note Pay. 27,761.00

Tax Map - Balance 4,440.00

Total Capital Outlay Payments 63,851.00

**Payments to Other Governmental Divisions:**

Payment to State a/c Dog License Fees 60.00

Payments to State a/c 2% Bond and Debt

Retirement Taxes 276.38

Taxes Paid to County 28,076.00

Payment to State - TRA 417.00

Payments to School District 173,414.05

Total Payments to Other Governmental Divisions \$202,243.43

Total Payments for all Purposes 348,207.92

Cash on Hand December 31, 1980 62,475.19

Grand Total \$410,683.11

FORM MS-5

Town of Pierment, N.H.  
Year 1980

Cash

In hands of Town Treasurer	
Regular check account	\$54,883.12
Revenue Sharing Trust account	<u>2,778.57</u>
	<u>\$57,661.69</u>
In hands of officials:	
Road agent's checking account	\$ 1,924.87
Highway subsidy funds in hands of road agent	2,127.97
Yield tax deposit account	<u>760.66</u>
	<u>\$ 4,813.50</u>

**SCHEDULE OF TOWN PROPERTY**

Town Hall, Land & Buildings	\$ 52,700.00
Furniture & Equipment	8,500.00
Library, Land & Buildings	27,000.00
Furniture & Equipment	4,000.00
Fire Department, Land & Buildings	42,160.00
Equipment	60,000.00
Highway Department, Land & Buildings	6,800.00
Equipment	14,000.00
Parks, Commons & Playgrounds	6,000.00
Schools, Land, Buildings & Equipment	66,000.00
Wood Lot & Dump	2,500.00
Connecticut River Lot	11,000.00
Haverhill Open Space Lot	<u>2,000.00</u>
Total	<u>\$302,660.00</u>



## TOWN CLERK'S REPORT

1980 Auto Permits Issued	<u>\$11,792.00</u>	
		\$11,792.00
30 Male Dogs registered 6.00 ea.	180.00	
11 Female Dogs registered 6.50 ea.	71.50	
40 Spayed Female Dogs registered 3.50 ea.	140.00	
13 Neutered Male Dogs registered 3.50 ea.	45.50	
10 Dogs registered by residents over 65 2.00 ea.	20.00	
Kennel License	20.00	
Penalties Collected	<u>55.00</u>	
		<u>532.00</u>
Total Debits		12,324.00
Remittances to Treasurer		
Auto Permits	11,792.00	
Dog Licenses and Penalties	<u>477.50</u>	
		12,269.50
Clerk's Dog Fees Retained		<u>54.50</u>
Total Credits		\$12,324.00
		Abby M. Metcalf Town Clerk

## REVENUE SHARING FUND

Year Ending December 31, 1980

Available Funds - January 1, 1980		\$2,706.59
Add Revenues:		
Entitlement Payments	4,641.00	
Interest	<u>315.13</u>	
		<u>\$4,956.13</u>
<b>TOTAL AVAILABLE FUNDS</b>		<b>\$ 7,662.72</b>
Less Expenditures:		
Health	817.15	
Roads	417.00	
Tax Map	3,500.00	
All other	<u>150.00</u>	
<b>TOTAL EXPENDITURES</b>		<u><b>\$4,884.15</b></u>
Available Funds - December 31, 1980		<u><u><b>\$2,778.57</b></u></u>

## REPORT OF TAX COLLECTOR

### Levy of 1980

#### Debits

#### Taxes Committed to Collector:

Property Taxes	\$254,529.89	
Resident Taxes	<u>3,300.00</u>	
Total Warrants		\$257,829.89
Yield Taxes		2,802.09
Added Property Taxes	15.36	
Added Resident Taxes	<u>50.00</u>	
Total Added Taxes		65.36
Overpayments on Property Taxes		.50
Interest Collected on Property Taxes		22.14
Penalties Collected on Resident Taxes		<u>18.00</u>
Total Debits		\$260,737.98

#### Credits

#### Remittances to Treasurer:

Property Taxes	\$170,131.90	
Resident Taxes	2,810.00	
Yield Taxes	1,889.48	
Interest Collected	22.14	
Penalties on Resident Taxes	<u>18.00</u>	
		\$174,871.52
Abatements on Property Taxes		166.13
Uncollected Taxes December 31, 1980		
Property Taxes	84,247.72	
Resident Taxes	410.00	
Yield Taxes	<u>912.61</u>	
		85,570.33
Total Credits		<u>\$260,737.98</u>

### Levy of 1979

#### Debits

#### Uncollected Taxes as of January 1, 1980

Property Taxes	\$ 23,766.56	
Resident Taxes	460.00	
Yield Taxes	<u>.40</u>	
		\$ 24,226.96
Interest Collected on Delinquent Taxes	657.90	

**REPORT OF TAX COLLECTOR (cont.)**

Penalties Collected on Resident Taxes		29.00	
Total Debits		29.00	\$ 24,913.86
Credits			
Remittances to Treasurer:			
Property Taxes	23,766.56		
Resident Taxes	290.00		
Yield Taxes	.40		
Interest Collected During Year	657.90		
Penalties on Resident Taxes	29.00	29.00	
			\$ 24,743.86
Abatements Made During Year:			
Resident Taxes		170.00	
Total Credits		170.00	\$ 24,913.86
Levy of 1978 and Prior Years			
Debits			
Uncollected Taxes as of January 1, 1980			
Property Taxes	\$ .45		
Resident Taxes	20.00		
Yield Taxes	134.57	134.57	
Total Debits			155.02
Credits			
Abatements Made During Year			
Property Taxes	.45		
Resident Taxes	10.00	10.00	
			10.45
Uncollected Taxes as of December 31, 1980			
Yield Taxes	134.57		
Resident Taxes	10.00	10.00	
			144.57
Total Credits			\$ 155.02
			Abby M. Metcalf Tax Collector

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1980**

	Debits			1976 and Prior
	1979	1978	1977	
Balance of Unredeemed Taxes-Jan. 1, 1980		\$1,575.41		\$414.20
Taxes Sold to Town During Current Fiscal Year	\$818.38			
Interest Collected After Sale	1.52	143.83		
Redemption Costs	2.40	8.80		
<b>Total Debits</b>	<b>\$822.30</b>	<b>\$1,728.04</b>		<b>\$414.20</b>
	Credits			
Remittances to Treasurer During Year:				
Redemptions	\$268.52	\$1,359.88		
Interest and Costs After Sale	3.92	152.63		
Unredeemed Taxes- December 31, 1980	549.86	215.52		
<b>Total Credits</b>	<b>\$822.30</b>	<b>\$1,728.04</b>		<b>\$414.20</b>

## TREASURER'S REPORT 1980

Balance on Hand, January 1, 1980		\$ 81,389.11
Received from Town Clerk:		
Motor Vehicle Permits	11,791.50	
Dog Licenses	477.50	
Filing Fees	10.00	
		<hr/>
		\$ 12,279.00
Received from Tax Collector:		
Property Tax	193,898.46	
Resident Tax	3,100.00	
Resident Tax Penalties	47.00	
Interest	829.71	
Yield Tax	1,889.88	
Tax Sales Redeemed	1,784.95	
Misc. Revenue	82.30	
Boat Tax	201.80	
		<hr/>
		201,834.10
Received from Trustees of Trust Funds:		
Clark Fund	11,056.70	
		<hr/>
		11,056.70
Received from State Treasurer:		
TRA	1,887.95	
Forest Service	55.41	
Per RSA 31-A:4 & 31-A:5 II	11,914.47	
Interest & Dividends Tax	3,019.32	
Forest Lands Reimbursement	109.81	
Savings Bank Tax	1,191.20	
Room and Meals Tax	3,596.26	
Road Subsidy	12,253.99	
Sewer Study Grant	5,850.00	
		<hr/>
		39,878.41
Received from U.S. Treasurer:		
WGSB - Revenue Sharing Withdrawal	4,884.15	
EPA - Sewer Study Grant	22,200.00	
		<hr/>
		27,084.15
Received from Other Sources:		
Rent of Town Property	250.00	
Pistol Permits	36.00	
Sarah Moore Lease	10.00	
Road Agent's Refund	400.00	
Esther Winn, a/c Robert Winn	388.36	

**TREASURER'S REPORT (cont.)**

Sale of Town Property	697.55	
Unclassified	474.00	
Bradford National Bank, Fire Truck Note #2	27,761.00	
Use of Town Hall	155.00	
		<hr/>
		30,172.61
		<hr/>
Total Receipts		403,694.08
Less-Expenditures		-348,810.96
		<hr/>
Balance, January 1, 1981		\$ 54,883.12

William R. Deal, Treasurer  
Town of Piermont

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

**TOWN OFFICERS' SALARIES:**

Paul H. Robertson, Selectman	\$ 450.00
Martin H. Day, Selectman	250.00
George F. Ritchie, Selectman	600.00
W. Alfred Stevens, Selectman	1,075.00
Abby M. Metcalf, Town Clerk	250.00
Robert A. Evans, Deputy Clerk	50.00
Abby M. Metcalf, Tax Collector	447.00
Robert A. Evans, Deputy Tax Collector	97.48
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee, Trust Funds	100.00
W. Alfred Stevens, Bookkeeper	300.00

\$ 3,769.48

**TOWN OFFICERS' EXPENSES:**

Brown & Saltmarsh	\$ 62.78
Grafton Co. Conservation Dist.	20.00
Woodsville Savings Bank	9.50
N.H. Tax Collector's	27.00
N.H. Municipal Association	300.00
Dow Manufacturing	14.89
Lorraine Bush, postage	19.39
Fletcher Printing	68.10
N.H. Assessors	20.00
Martina D. Stever	30.00
Postmaster, Piermont	188.82
Marge Wardrop	156.76
Robert Evans	87.00
Abby M. Metcalf	730.80
N.E. Telephone	311.00
Fox Publishing Co.	1,345.00
Journal Opinion	64.00
Tuck Press	50.40
Homestead Press	73.43
Branham Publishing	16.00
William Deal	162.00
Paul Robertson	42.00
George F. Ritchie	117.30
W. Alfred Stevens	61.80

\$ 3,977.97

**STATEMENT OF ORDERS (cont.)**

**ELECTION:**

Robert Evans, Supervisor	\$ 171.20
George Hartwell, Supervisor	60.00
Meda Kinghorn, Supervisor	140.00
Alex Szuch, Supervisor	25.00
Abby Metcalf, Clerk	145.00
James Wilson, Moderator	40.00
Robert Robb, Ballot Clerk	100.00
Barbara Stevens, Ballot Clerk	100.00
Helen Underhill, Ballot Clerk	100.00
Martin H. Day	50.00
Paul Robertson	50.00
George F. Ritchie	100.00
W. Alfred Stevens	100.00
Thomas Printing & Copying	23.35
Brown & Saltmarsh	21.25
Tuck Press	81.00
Homestead Press	14.15
Journal Opinion	10.00
	10.00

\$ 1,330.95

**PLANNING AND ZONING:**

Postmaster, Piermont, postage	\$ 18.97
Bonnie French, typing & paper	16.50
	16.50

35.47

**TOWN HALL:**

Country Gas	\$ 140.12
Perry's Oil Service	1,359.03
Royal Electric	152.20
Central Vt. Public Service	276.20
Oakes Bros.	38.02
Piermont Library, electricity	299.24
Four Corners Service	3.38
Donald Stevens	204.75
Barbara Stevens	99.13
Gove & Morrill	3.90
Floyd Smith	12.00
Gould's Store	7.90
Elwin Bonett	22.50
Alfred Stevens	40.00
Pase Corporation	41.43
	41.43

2,699.80



**STATEMENT OF ORDERS (cont.)**

**FIRE DEPARTMENT:**

N.E. Tel.	\$ 426.30
Perry's Oil Service	1,314.34
Deane Fire Equipment	46.14
Payroll	1,683.72
James French, salary	300.00
James French	13.39
C.V.E.C. Inc.	444.59
Merriam-Graves	52.50
Four Corners Service	710.12
Hathorns	313.14
Bailey Bros.	139.55
Richard Waterman	11.80
D & E Fire Extinguisher	27.30
N.H. State Firemen	225.00
Chester Pierce	20.00
W.S. Darley & Co.	136.53
Alexander Battery Co.	12.60
Forestry	187.49
Anthony Lang	240.00
Wright Communication	18.48
U.V.R.E.S.A.	42.00
Myron Cummings	25.00
Decato Motors	9.25
Middlesex Fire Equip.	158.53
Twin State Firemen	100.00

\$ 6,657.77

**DUMP:**

Daniel Webster	\$ 2,262.50
Elwin Bonett	268.00
Oakes Bros.	18.27

2,548.77

**REVENUE SHARING**

4,884.15

**HIGHWAY SUBSIDY**

8,000.00

**FRANK RODIMON, JR.:**

Payroll	\$14,648.89
Expense	2,616.16

17,265.05

**TOWN ROAD AID**

4,688.58

**STREET LIGHTS**

1,590.06

**STATEMENT OF ORDERS (cont.)**

LIBRARY	3,823.00
TOWN POOR	158.61
AMBULANCE & DISPATCH SERVICE	2,569.30
MEMORIAL DAY	150.00
CEMETERIES	500.00
TAXES BOUGHT BY TOWN	818.38
UNCLASSIFIED	400.00
TEMPORARY LOANS	27,761.00
COUNTY TAX	28,076.00
STATE OF N.H.	753.38
SCHOOL DISTRICT	153,414.05

REVENUE SERVICE

OCHS	\$ 817.15	
Memorial Day	150.00	
Town Road Aid	417.00	
Preparation of Tax Map	<u>3,500.00</u>	
		\$ 4,884.15

## REPORT OF ROAD AGENT

### WAGES

Frank W. Rodimon, Jr.	wages	\$ 3,115.14
Frank W. Rodimon	wages	3,399.75
Frank W. Rodimon	truck	5,523.00
Frank W. Rodimon	loader	556.50
Frank W. Rodimon	back-hoe	819.00
Frank W. Rodimon	pick-up	268.00
Frank W. Rodimon	mower	288.00
Ronald Rodimon	wages	24.00
Rusty Gould	wages	13.50
Wayne Rodimon	wages	77.00
Walter Rodimon	wages	28.00
Ronald Moody	wages	27.00
Robert Daley	wages	26.00
David Perkins	wages	30.00
Fernand Fagnant	wages	13.50
Fernand Fagnant	truck	40.50
Total		\$14,248.89

### EXPENSES

Currier Travel Trailer Sales	plowing	\$ 70.00
Newton's Equipment	chain saw repair	27.70
Four Corner Service	sander/gas	79.04
Conval	calcium chloride	31.80
Oakes Brothers Inc.	boiler parts	84.63
Interstate Equip. Inc.	grader repair	622.52
Elliot's Welding	grader repair	78.00
Auto Parts of Bradford	sander parts	62.81
Perry's Oil Service	diesel	518.91
Russell Gould	sand	92.75
Frank W. Rodimon, jr.	nipple extractor	4.95
Stoddard Implement	grader parts	22.40
ChadwickBaRoss	grader parts	44.83
Bradford Oil Co. Inc.	grease & oil	95.87
Interstate Tire	tube repair	6.00
Blacktop Inc.	cold patch	120.00
New England Industries	grader repair	8.00
Morris Naylor	gravel	82.50
International Salt	salt	563.45
Total		\$2,616.16

1980 N.H. HIGHWAY SUBSIDY — R.S.A. 241:14

T.R.A. Piermont Heights

Frank W. Rodimon, Jr.	wages	\$ 330.00
Frank W. Rodimon	wages	271.45
Frank W. Rodimon	truck	600.00
Frank W. Rodimon	loader	635.50
Frank W. Rodimon	back-hoe	51.00
Total		<u>\$1,887.95</u>

T.R.A. Fagnant's Road

Frank W. Rodimon, Jr.	wages	\$ 423.00
Frank W. Rodimon	wages	438.33
Frank W. Rodimon	truck	892.50
Frank W. Rodimon	loader	988.00
Frank W. Rodimon	back-hoe	58.80
Total		<u>\$2,800.63</u>

Piermont Heights Highway Subsidy

George Dyke	drilling & blasting	<u>\$1,182.65</u>
Total		\$1,182.65

Fagnant's Road (Highway Subsidy)

Frank W. Rodimon, Jr.	wages	\$ 150.00
Frank W. Rodimon	wages	847.60
Fernand Fagnant	wages	40.00
Fernand Fagnant	bulldozer	616.00
Fernand Fagnant	truck	150.00
Morris Naylor	gravel	677.60
Morril Const. Co.	trucking	2,187.00

Snow Removal

Frank W. Rodimon, Jr.	wages	280.25
Frank W. Rodimon	wages	229.50
Frank W. Rodimon	truck	810.00
Frank W. Rodimon	pick-up	24.00
Frank W. Rodimon	loader	72.00
Ronald Rodimon	wages	8.00
Total		<u>\$7,274.60</u>

**CEMETERY CHECKS  
WRITTEN BY TRUSTEES**

This is the first year in which the Cemetery Trustees wrote their own checks for labor and expenses of upkeep instead of having orders drawn by Selectmen on the Town Treasurer. There follows an accounting.

**LABOR**

Donald Stevens	\$ 822.50
Barbara Stevens	612.63
Frank Rodimon, Sr.	137.00
Richard Waterman	112.00
Floyd Smith	100.00
Daniel Webster	42.25
James French	40.00
Donald White	40.00
Gaylord Gandin	30.00
Rick Kidder	24.00
4 Corners Service	15.00
Total Labor	\$1,975.38

**EXPENSES**

Hale's Funeral Home	\$178.20
(This charge is for granite corner posts but it is offset by persons when buying lots)	
4 Corners Service	137.64
Joe's Equipment	120.45
Donald Stevens	108.93
C.V.E.C.	61.62
James French	43.42
Kelton Motors	31.98
Shearer's Greenhouse	30.00
Bradford Oil & Gas	22.26
Woodsville Gnty Svgs Bnk	12.79
Richard Waterman	12.35
Newton's Equipment	6.30
Total Expenses	\$765.94

Total Labor and Expenses	\$2,741.32
--------------------------	------------

## SUMMARY OF CEMETERY OPERATING ACCOUNT

INCOME			
Starting Balance	\$ 209.68		
Town Appropriation	500.00		
Sale of Lots	225.00		
Trust Fund Income	<u>2,682.29</u>		
Total Income	\$3,616.97		\$3,616.97
OUTGO			
Labor	\$1,975.38		
Expenses	<u>765.94</u>		
Total Outgo	\$2,741.32		<u>-2,741.32</u>
Year End Balance on Deposit in Bank			\$ 875.65

### CEMETERY TRUST FUND

#### Income for Perpetual Care of Lots and Care of Fence A COMMON TRUST

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
Public Service N.H.	\$ 3,921.90	\$ 3,666.90	\$ 540.60	\$ 540.60
Puritan Fund	16,341.51	18,279.18	1,062.65	1,219.95
N.H. Svgs. Bank—C.D.	10,041.75	10,041.75	796.84	798.82
N.H. Svgs. Bank—C.D.	1,000.00	1,000.00	79.36	79.54
N.H. Svgs. Bank—Svg. Acct.	462.80	1,389.21	98.99	29.57 <sup>1</sup>
Woodsville Bank—Oprtg. Acct.	--	875.65	--	43.38
Totals	<u>\$31,767.96</u>	<u>\$35,252.69</u>	<u>\$2,578.44</u>	<u>\$2,711.86</u>

\* Left on Deposit in Savings Bank  
 \$1,836.21 Expended During 1980  
 Market Value Increased 11% in 1980  
 Earnings Increased 5%

**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.Y.	\$ 4,440.00	--	\$ 341.33	\$ 91.58
A.T & T.	--	4,021.92	--	315.00
Pub. Svc. N.H.—Preferred	6,000.00	5,550.00	825.00	825.00
Pub. Sv. N.H.—Common	7,151.70	6,686.70	985.80	985.80
Broad St. Inv. Fund	24,072.77	29,906.28	1,158.69	1,303.99
Delaware Cash Reserve	9,961.27	--	317.12	1,030.69
Decatur Income Fund	--	10,627.38	353.76	89.51
Fidelity Fund	23,502.84	30,142.28	1,036.90	1,149.91
National Bond Fund	7,082.79	6,227.65	762.19	808.67
Puritan Fund	17,814.42	19,926.70	1,175.92	1,329.90
Union Cash Management	11,812.98	--	748.80	1,171.14
Putnam Fund	--	11,793.60	--	243.00
Ches. & Potomac Bond	2,731.25	2,300.00	281.26	281.26
U.S. Treasury Bonds	15,560.00	16,420.00	850.00	850.00
Amoskeag Bank—C.D.	10,018.02	10,018.02	769.09	771.30

Totals	\$140,148.04	\$153,620.53	\$9,605.86	\$11,246.75
--------	--------------	--------------	------------	-------------

\$11,056.70    expended during 1980

190.05      reinvested in 1980

Market Value Increased 10% in 1980

Earnings Increased 17% in 1980

**SCHOOL TRUST FUND**  
**Income for Support of School**

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
Chase Manhattan Bank	--	--	283.20	--
Union Cash management	4,467.73	--	--	444.43
Broad St. Invest. Fund	--	4,443.64	--	57.17
Puritan Fund	9,553.59	10,686.37	630.64	713.22
Woodsville Gnty Svgs Bank—C.D.	3,686.70	--	283.00	26.50
Fidelity Cash Reserves	--	3,713.20	--	357.59
Totals	\$17,708.02	\$18,843.21	\$1,196.84	\$1,598.91

\$1,532.93 expended during 1980

\$ 65.98 reinvested in 1980

Market Value Increased 6% in 1980

Earnings Increased 34%

**SCHOOL CAPITAL RESERVE FUND**  
**For Purchase of School Bus**

Jan. 1, 1980	On Deposit	\$5,404.67
Jan. 7	Recd. from School Treasurer	2,500.00
June 30	Interest	375.54
July 1	On Deposit	8,280.21
July 8	Paid to School Treasurer towards bus purchase	\$8,000.00
July 9	Balance on Deposit	280.21
July 10	Received from School Treasurer starting new bus fund	3,000.00
July 10	Bal. of new fund on deposit	3,280.21
Dec. 31	Interest to End of Year	173.47
Dec. 31, 1980	Year End Bal. on Deposit	3,453.68



**TRUSTEES OF TRUST FUNDS**  
**Piermont, New Hampshire**

February 7, 1981

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

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

**AUDITORS' REPORT**

February 9, 1981

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

Signed,  
Robert L. Lutz  
Jean Daley  
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
1980	July	24	Wilson, George H. and Annie	100.00
1980	Oct.	7	The Percie U. Holoway Family	1,000.00
Total				\$20,364.93

## 1980 ANNUAL LIBRARY REPORT

Welcome to the Library. That seems to be heard by more and more people. With the cost of books skyrocketing we have enjoyed a larger circulation. Being small it is hard to keep up with all the new books coming out each month; if you belong to a bookclub and would like to donate your new books to our library after you have read them please stop by and see us. Your generous help will ensure more good reading for all. Magazines have circulated in volume numbers this year. We do not subscribe to a lot of specialty magazines because of our limited budget, but we have many donations and would welcome your donation of magazines after you have read them. We have over 50 magazines in our library such as Newsweek, Woman's Day, Saturday Evening Post, Good Housekeeping, Yankee and many more of the same kind. We hope you will stop by and see what we have, take some home to read, and if you have some we don't and would like to donate them just ask us about that.

We are ever conscious of the need to conserve energy. One item included in our supply budget will be two quilted shades. In all we need six but we felt that the two windows with broken shades would be a good place to start replacing. We hope to see some banking or felt paper around our building next winter. Anyone out there good at framing insulated paper so it won't be blowing all over town stop by and let us know you are available.

We took a few minutes to figure the cost of our library in relationship to our budget - the following formula will give you an idea of the savings our library made possible as you enjoyed magazines, books, newspapers, etc.

You borrowed 3,093 adult books. Average buying cost	\$12.00 =	\$37,116.00
You borrowed 2,993 childrens books, avge buying cost	\$ 8.00 =	\$23,944.00
You borrowed 2,116 magazines, average buying cost	\$ 1.50 =	<u>\$ 2,374.00</u>
Total Savings		\$63,434.00

You received a 20 to 1 return on your library.

The library budget last year was \$3,800.00 bringing you a cost of 7.00 per person, less than the cost of one magazine subscription.

Many people are putting in a lot of volunteer hours to produce the efficient library you are enjoying. Please take time to stop by and use the library. We have a large collection of non-fiction, thanks to the Grace Mattoon Memorial Trust Fund. If we do not have the information you want we can usually get it for you from the State Library within 10 days.

Thanks to Mrs. Eugene Robbins and her generosity we now have available to place in our gift books, gift book plates and memorial gift book plates. The artist was Helen Elder and the scene, Piermont Village. Notes from the library will have the new logo also.

## LIBRARY (cont.)

If we all work together we should enjoy the benefits of a valuable resource for information - Our Public Library.

### Circulation:

Juvenile Books	2,993
Adult Fiction	2,191
Adult Non-Fiction	902
Magazines	2,116
Books from Bookmobile	1,842

Requests to State Library - 50 with a 90% return of information.

## PIERMONT PUBLIC LIBRARY Financial Statement 1980

Balance January 1, 1980		\$ 769.52
Receipts-Town Treasurer	\$3,823.00	
Grace Mattoon Memorial Fund	1,519.34	
Fuel Adjustment	299.24	
Book Sales	166.98	
Rummage Sale	68.00	
Interest	30.75	
Petty Cash	5.87	
Donation	<u>1.00</u>	
		<u>5,914.18</u>
Total		\$6,683.70
Expenses:		
Books	\$1,553.44	
Salaries	1,326.60	
Fuel Oil	853.08	
Electricity	635.05	
Periodicals	531.46	
Supplies	233.01	
Mileage	153.00	
Insurance	107.10	
Dues-Meetings	80.00	
Post Office	78.15	
Bank Charges	27.24	
Tuition	27.00	
Photo Copies	<u>1.26</u>	
Total		\$5,606.39
Balance December 31, 1980		\$1,077.31

Alec M. Szuch, Treasurer

**PIERMONT PUBLIC LIBRARY**  
**Budget 1981**

Expenses	
Salary	\$1500.00
Books	1600.00
Periodicals	700.00
Mileage	200.00
Supplies	307.00
Equipment	0.00
Insurance	108.00
Postage	80.00
Dues	20.00
Safe Deposit Box	15.00
Electricity	900.00
Fuel	950.00
	<hr/>
Budget	\$6380.00
Less Income	-1880.00
	<hr/>
Proposed Budget	\$4500.00

**FIRE CHIEF'S REPORT**

Much of this past year was spent training with the new fire truck. We spent a lot of time rebuilding the engine in the State Forestry 4 x 4. The firemen have spent a total of 341 hours volunteer time working on the fire trucks and the fire station. These are volunteer hours on things that needed doing; but did not have monies in the budget to do.

As of September 1, 1980 I have been on leave of absence. I have been proud to be the Chief of the Piermont Fire Department. I feel that it is good to have change; so I am stepping down as Fire Chief. I will continue to be a fire fighter but not an officer.

This being my last year as Fire Chief, I would like to put some of my own thoughts into this report.

I have heard that the Piermont Fire Department is just a social Club, well if so it is the hardest working social club I have ever seen. The firemen are very dedicated and devote many hours to making the best volunteer fire department in the upper valley.

I have heard that all the Piermont Fire Department does is spend money. A lot of the money spent is money raised by the firemen. This year the firemen paid over \$200.00 towards the rebuilding of the engine in the 4 x 4 forestry truck, over \$600.00 for a new ladder for the new truck and over \$100.00 for other small items needed to make the new truck just a

## FIRE CHIEF'S REPORT (cont.)

little nicer to work with. This money did not come from the regular budget, the men worked to earn it from their auction, raffles, etc.

I would also like to say just a little about the fire calls that we respond to in other towns through our mutual aide agreements. By responding to all the calls in Bradford we were able to get a lot of the bugs out of the new truck much faster and while the warranty was still in effect. When we do go to the other towns it is not costing the taxpayers anymore than it would for a call in our own town. Firemen get paid \$5.00 per fire. Likewise, the Bradford firemen responding to our fires are paid by Bradford, *not* Piermont. The men are receiving some of the best training they can get; on the job training. When we have a fire in our own town we are losing more than the cost of the firemen; we sometimes lose the taxes on a lost piece of property.

This past year the firemen have hauled a lot of water with the tanker for the school and residents with dry wells. A lot of the problem with dry wells is the fact that we had very little snow last winter and the frost went so deep. This is a service that the men do strictly as a volunteer service.

My special thanks to the Ladies Auxilliary for the fine job well done.

Many, many thanks to all that have helped and supported me during my years as fire chief.

James E. French

At the January Fire Department meeting, I was elected to be the new Fire Chief. Since then I have been learning how big the job is and the demands to be met.

The number one priority of your fire department is to be ready to protect you and your property from the ever present danger of fire.

Your fire department is constantly finding new training and equipment to fight fires. It is very important that fire-fighters be up to date on training. This will be a priority in 1981.

As you look at the 1981 budget, you will notice an increase in the payroll. Last year it was decided that \$2.50 per fire call was insufficient, with the amount of time being put into some of the fire calls and the amount of gasoline some members were using. At this time we get \$5.00 per fire call, whether we are at the scene five minutes or five hours.

If at any time you have any questions of the fire department, please feel free to call me or stop in at the station any time you see someone there.

It is our hope you will not need our services in 1981, but if you do, remember fire-fighters still make house calls.

David "Tim" Cole  
Fire Chief



## FIRE CALLS — 1980

- 1 31 Mutual aid to Bradford — Huntington structural
- 2 3 Mutual aid to Bradford — Mobile home, Town Farm Hill
- 2 10 Bradley James — Chimney
- 2 29 Arthur James — Chimney
- 3 1 Mutual aid to Newbury/Standby for Haverhill
- 3 5 Ed French — Chimney
- 3 5 Power lines down — Route 25C
- 3 11 Auto accident — Route 25
- 3 26 Katherine Johnson — Smoke investigation
- 4 4 Car fire — Route 10
- 4 19 Mutual aid to Bradford — Forest fire
- 4 19 Town Dump — Grass fire
- 4 20 Bradley Simpson — Grass fire
- 5 3 Town Dump — Grass fire
- 5 13 Mutual aid to Bradford — Orange County Mental Health structural
- 5 17 Town Dump — Grass fire
- 6 25 Scott Sayers — Tractor fire
- 7 5 Mutual aid to Bradford — Mobile Home fire
- 7 22 Allen — Tractor fire — Route 10
- 8/9 Tree on power lines — Route 25C
- 10 4 Jay Wright — Smoke investigation
- 10/12 Katherine Johnson — Gasoline spill in cellar
- 11 4 Chris Winn — Attempted arson — Mutual aid from Bradford & Haverhill
- 11 8 Stand by for Bradford
- 11 19 Mutual aid to Bradford — Godfrey Auction Barn  
Orford covered Piermont station
- 12/5 William Simpson — Chimney
- 12/9 Mutual aid to Bradford — Lowe Mansion structural  
Orford covered Piermont station
- 12/11 Mutual aid to Bradford — Dunnels structural  
Orford covered Piermont station
- 12/18 Mutual aid to Bradford — Channel Mills — smoke in building
- 12 19 McKormick — smoke investigation
- 12 30 Mutual aid to Bradford — False alarm
- 12 31 Mutual aid to Bradford — Bradford Elementary School  
Fire in kitchen

The following are auto accidents and gasoline spills that were paid for by individuals insurance companies at no charge to the town.

- 1/27 Overtured car & gas spill — Route 25C
- 2/11 Auto accident — River Road
- 5/23 Massive gas leak — Perry's Oil — River Road
- 9/22 Gas spill — Bradford Oil — 4 Corners Store

**FIRE DEPARTMENT**  
**Proposed Budget 1981**

<b>OPERATING EXPENSES:</b>	
New England Telephone	\$ 335.00
Heat	1650.00
Electricity	475.00
Gasoline	600.00
<b>BUILDING MAINTENANCE</b>	<b>75.00</b>
<b>FIRE DEPT. PAYROLL:</b>	
Fires	1525.00
Meetings	452.50
Drills	360.00
Bonus for meetings/drills	165.00
Expenses for training	227.00
Chief's Salary	300.00
Forest fires	300.00
Fire Department supplies and repairs	350.00
N.H. Firemen's Assoc. Dues	225.00
Twin State Mutual Aid Dues	100.00
U.V.E.S.A. Dues	45.00
<b>FAST SQUAD Equip/supplies</b>	<b>200.00</b>
Radio/home receiver repairs	150.00
<b>NEW EQUIPMENT:</b>	
Protective clothing	200.00
2½" Fire hose at \$1.75 per ft. 100 feet	175.00
	<hr/>
	<b>\$7909.50</b>

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

### Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	20	21½
Town	0	0
John Q. Ricard		Alfred Stevens
District Fire Chief		Forest Fire Warden

\*Includes Short Fire Reports

\*\*Includes woods and grass

## PIERMONT FAST SQUAD — 1980

The FAST Squad now has 18 members - in the following categories:

Advanced Red Cross with CPR	4
EMT-A (N.H. certificate only)	2
EMT-A- National Registry	5
RN	2
LPN	1
Other	4

Of the Nationally Registered EMT's, three have current Advanced Life Support status - as follows:

EMT-I, EMT-II	2
EMT-I, EMT-II & EMT-III	1

Maintaining these qualifications requires a considerable amount of time, travel, effort and expense.

To hold State certification - EMT - requires a refresher course every other year - complete with written and practical examinations.

To hold National Registry (a requisite for those in Advanced Life support) one needs the above plus 48 hours of continuing education in the two years. This requirement can be met - just by attending the EMT Critiques held monthly at Mary Hitchcock.

To hold ALS certification one must take - in each category - four practical exams and one written exam yearly plus attend 9 out of 12 special Critiques held at Mary Hitchcock. In addition the EMT-III must spend many hours a month in the Emergency Dept. at Hitchcock.

It is rather satisfying to note that Piermont is the only FAST Squad in our District A-6: North of Hanover, to have any advanced EMT's on its roster.

In 1980 we had 33 calls. Sixteen people were transported to hospital by ambulance, four by private car (family member) either to hospital or physician's office and thirteen were not transported.

Once in a while someone will say to me "I wanted to call - but it was so late I didn't want to bother you". Please remember - it is never too late at night - or too stormy - to call; and if we can help it is a privilege - never a bother. For quickest results use the emergency telephone number; tell the dispatcher the problem, your exact location (we don't know everyone) and the telephone number so you can be called back, if necessary.

William R. Deal  
Piermont FAST Squad

## **REPORT OF THE PIERMONT 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.

The Board has taken up routine matters and attempted to keep abreast of legislative actions, judicial decisions, and new regulations involving zoning and subdivision.

The Master Plan Advisory Board comprising Tim Cole, Jean Daley, Bonnie French, Lou Hobbs, Meda Kinghorn, Sam Musty, Margaret Ritchie, Hugh Underhill, and Lew Veghte have been working on the questionnaire for guidance in the updating of our Master Plan.

An extensive questionnaire was distributed to all registered voters and mailed to all listed non-resident property taxpayers. These are being tabulated and the comments catalogued for a direction in the Master Plan and updating the zoning ordinance and subdivision regulations.

This work will continue in 1981.

## **REPORT OF THE CONSERVATION COMMITTEE**

Our group has met this past year on the second Monday of the month. Meetings usually held at the Town Conservation Office at 7:30 p.m. Our aim has been to know the town's properties, their boundaries and potential for the future.

We had some interesting discussions and field trips. Mike Hall reported on a SPNHF meeting regarding Top Soils Law RSA: 155-E and the need for agricultural land to be zoned to non-mining. This regulation should be a town's responsibility. Lawrence Underhill and Jim Wilson attended a meeting on the Preservation of Agricultural Farm Lands.

We met with Bill Forbes and visited the Eisler wood lot. Here we listened to suggestions of having a county forester cruise and mark future lumbering on the lot and make use of the Forester's knowledge and skills for the management of the wood lands. We discussed the need for the school children to know the land and be able to identify the trees and plants. Also possible nature trails laid out and opened for all who might enjoy them. That same evening we visited the School Lots and observed the drainage problems connected with that land.

We met at R. Michenfelders in late summer and he led us on two tours to the Church Lot. The first trip, time ran out on us and we decided we needed more time for the second try. Interested town residents joined the group on the last tour and were able to arrive on the Church Lot and locate some of the lines.

We have enjoyed studying the town map and find there is much to do on Conservation in our town.

## REPORT OF THE DUMP COMMITTEE

Nineteen-eighty has been a year which marks the near end of local dumping where refuse is burned and the remainder is covered with dirt.

Late in 1979 we were called to a hearing by the Air Resources Commission at which meeting we asked for an extension of our dump permit. On January 18, 1980 we were notified that we had permission to operate an open burning solid waste facility until June 19, 1980. This extension was contingent on our investigating the option of establishing a local transfer station and hauling our refuse to either Post Mills or Thetford, Vermont. Also, we were to submit a summary of our findings to the air Resources Commission by March 1, 1980, which we did.

On June 30, 1980 we were notified that we were in violation of regulations because our permit had expired on June 19, 1980. We responded to this notice by formally asking for another extension. On July 7, 1980 we received notice of a hearing on our appeal to be held in Concord, N.H. July 17, 1980 at 11:00 a.m. We appeared at the hearing, made our presentation, and were subsequently granted an extension until July 1, 1982. This date is to mark the end of open burning of all dumps in N.H.

At this time we have made no other plans for the handling of rubbish after July 1, 1982 other than communicating with the Upper Valley-Lake Sunapee Region. They are exploring some possibilities for us to consider.

The main consideration at this point is a cooperative landfill for Piermont, Orford, and Lyme. A landfill for us in Piermont for just our own use would cost about \$28 per capita per year. Estimates at present run from \$10 to \$15 per capita if we can get together with Orford and Lyme. At this point nothing has been discussed between Piermont and the other towns. Next town meeting in 1982 we will have to face this problem.

Respectfully submitted,  
The Dump Committee  
G. F. Ritchie  
Robert Evans  
Martin Day

## HISTORICAL SOCIETY REPORT

The Piermont Historical Society held four meetings during 1980 with an average attendance of twenty-two. The first meeting was held on April 23 with the presentation and election of the following slate of officers for 1980-82.

President, Mrs. Eileen Belyea; Vice President, Mrs. Florence Robbins; Recording Secretary, Mel Gitchel; Treasurer, Mr. Alec Szuch; Corresponding Secretary, Mrs. Hazel Michenfelder; Director of Preservation Committee, Mr. William Simpson; Director at Large, Mr. Bill Deal.

Business of the year included:

Continuation of the Beautification Program and the appropriation of funds to the Piermont Plant Pantry for the placement of plants around the Village.

Evelyn Morrill's and Robert Evans' presentation of a check to the Society from the variety show held in May, for which the Society is appreciative.

More progress with the mapping of old cemeteries.

A list of revolutionary war people who were from Piermont, composed and submitted to the state.

Ongoing work in the historical rooms, cataloging donations and arranging exhibits. The Society is grateful for several gifts during the year.

Regular Programs featured Bill Simpson and Charles Morrill with their April presentation of Piermont Roads prior to 1860; The Annual Roots Program with Abby and Asa Metcalf speaking on the Messer-Metcalf families; Old Barns of Piermont, a slide show presented by Mrs. Florence Robbins in September; Old Personal Treasurers Night and Open Exhibit Room in November.

Special Programs during the year were just that - special. They included an Old Schools Tour in June; a Cemetery Work Day in July at the River Road Cemetery; a Cemetery Tour led by Frankie Rodimon in August, covering the Lake Constance Road and Rodimon Cross Cemetery; and the Black Hill Tour led by "Mike" Michenfelder in October. These special programs were rather popular with an average attendance of twenty-four. The Society hopes to hold more tours in 1981 and encourages those who are not members yet, to join in on the fun and rediscover Piermont's history.

Respectfully submitted,  
Mel Gitchel,  
Recording Secretary

## GRAFTON COUNTY COMMISSIONERS

To the Citizens of Grafton County:

In an effort to communicate more directly with the taxpaying citizens of Grafton County, we, the Grafton County Commissioners, are writing to you through your individual town or municipal reports.

Due to inflated Nursing Home expenses with somewhat reduced revenues and rapidly increasing costs of welfare reimbursements to the State, our budget year ended very close to the line, with a \$3,620 surplus. Because of the Delegation's decision to use a two-year surplus in one budget year to allow citizens a reduced county tax in FY 1980, the 1981 fiscal year budget resulted in a heavier tax factor making up that decrease as well as offsetting reduced revenues and allowing for standard budget increases.

As with towns, the county welfare assistance programs are increasing and becoming more involved, especially with the current energy crunch and rapidly inflating economy. We also foresee a possible decrease in Federal and State contributions to social service programs which could have considerable impact on local budgets.

The sewage disposal system has progressed slightly, with planning completed and ready to go out for bid. If all goes well, we may be able to submit a final report next year.

The Commissioners worked closely with the Nursing Home Employee Council to set up a wage/benefit package more compatible to the State program for Glencliff employees. The Commissioners hope to work out a job description/wage scale plan for court-house employees in the near future.

Grafton County is gradually converting from a bookkeeping machine system to a computerized system for all county accounts. Payroll was converted effective January 1, 1980, and vendor payment and receipt programs were recently added. Patient accounts and purchase order programs will be added later. The system is too new for comprehensive comments, but we anticipate constructive changes in the overall accounting and reporting system.

The Commissioners hold their regular meeting every Monday (except holidays) at 9:30 a.m. in the commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

Richard L. Bradley, Chairman  
Dorothy Campion, Clerk  
Arthur E. Snell  
Grafton County Commissioners



**ANNUAL REPORT  
OF THE  
SCHOOL BOARD**

**OF**

**PIERMONT SCHOOL DISTRICT**

**FOR THE  
FISCAL YEAR**

**July 1, 1979 - June 30, 1980**

# ORGANIZATION OF PIERMONT SCHOOL DISTRICT

## SCHOOL BOARD

Dean Osgood, Chairman  
Abby Metcalf  
Sumner Harris

Term Expires 1981  
Term Expires 1982  
Term Expires 1983

## MODERATOR

Lawrence Underhill

## TRUANT OFFICER

Floyd Smith

## CLERK

Bonnie French

## HEALTH OFFICER

Barbara Stevens

## TREASURER

Meda L. Kinghorn

## AUDITORS

Robert L. Lutz  
Jean Daley

## SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

## ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

## TEACHERS

Robert Lang, Principal — Grades 5-8  
Flora Mauchly — Grades 5-8  
Eileen Belyea — Grades 3-4  
Elizabeth Patridge — Grades 1-2  
Carol LeBarron — Kindergarten, Remedial Reading

## SCHOOL NURSE

Jean Putnam, RN

## CUSTODIAN

Martin Day

MINUTES — 1980

March 11, 1980

10:00 A.M.

Officials present at balloting:

Alfred Stevens	Helen Underhill
Paul Robertson	Barbara Stevens
Fremont Ritchie	Robert Robb
Robert Evans	Bonnie French
George Hartwell	Abby Metcalf
Meda Kinghorn	Dean Osgood
James Wilson	

Minutes of business meeting. March 11, 1980

At a meeting of the inhabitants of the School District in the Town of Piermont, N.H., qualified to vote in district affairs, holden at the town hall in said town, the eleventh day of March, nineteen hundred eighty at ten 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. were declared closed by moderator James Wilson.

Immediately a tally of the Votes was made by Abby Metcalf, Barbara Stevens, Dean Osgood.

Ballots Cast — 178

Votes received as follows:

Moderator	Lawrence Underhill	74
Clerk	Bonnie L. French	170
Treasurer	Meda L. Kinghorn	173
Board member term ending 1983	Sumner Harris	134
	Lorraine Bush	40
Auditors	Robert Lutz	155
	Jean Daley	133

Bonnie L. French  
Clerk

## MINUTES — 1980 (cont.)

March 18, 1980

8:00 p.m.

Meeting called to order March 18, 1980 at 8:00 o'clock by moderator Lawrence Underhill, having previously been sworn in by clerk. Moderator read warrant to all assembled and read the results of balloting held March 11, 1980. Moderator then administered oath to School District Officers: Sumner Harris, Jean Daley, Meda Kinghorn and Bonnie French.

Motions were then in order for Article 1.

Robert Robb moved article 1 be accepted as read; Jean Daley seconded motion. Vote passed with no discussion.

Article 2. Robert Robb moved article 2 be accepted as read, Jean Daley seconded motion. Vote passed with no discussion.

Article 3. Jean Daley moved article 3 be accepted as read; Robert Robb seconded motion. Vote passed with no discussion.

Article 4. Jean Daley moved article 4 be accepted as read; Robert Robb seconded motion. Discussion followed. Mr. Snowman asked relationship of article 4 to 3. Dean Osgood explained that article 4 was additional money needed over and above contingency fund. Abby Metcalf pointed out this is a used bus. Bruce Stevens, bus driver, explained this new bus is a 1977 chassis with a 1978 body and the mileage was 11,000 miles when the Board leased it in November. Russell Gould asked about the lease fee of \$770. month. The Board explained that part of this money is being used to lessen the original cost of \$18,000.00. Vote taken and passed.

Article 5. Dean Osgood moved we accept as read; Sumner Harris seconded. Discussion followed. Sumner Harris explained we will get reimbursement from the state but we need to Vote to spend this amount of money in order to get the reimbursement. Vote taken and passed.

Article 6. Sumner Harris moved we accept article 6 as read in the amount of \$212,857.54. Dean Osgood seconded. Discussion followed. Sumner Harris explained that the total in the town report of \$192,057.54 plus the total of articles 3, 4, and 5 equaled the figure to be voted on. This involved a bookkeeping procedure and did not mean we were voting in additional monies. Rob Elder questioned increase in out of State tuition and LEA costs. The Board explained and stated that a member of the Superintendent's office in Bradford, Vt. was there to explain tuition increases. Phil Bush requested explanation. Rufus Ansley proceeded to explain the formula used. He also explained that Oxbow can not raise tuition now that it is set for coming school year. If amount needed was below amount set, a deficit would be paid. Board agreed this had been done in the past. A question on phone costs was raised.

## MINUTES (cont.)

Board explained the school is on a new bookkeeping system that requires all items be shown on an individual basis rather than past system of lumping items together. Request for vote made. Article passed.

Article 7. Sumner Harris brought up kindergarten issue and asked for suggestions and recommendations. He explained that as of a month ago there were only 2 students eligible for kindergarten. In order to fulfill contract agreements, the board offered the kindergarten contract as a ½-time remedial position and a ½-time Title I person and proposed to tuition out the two kindergarten students. It now looks like there will be 3 students with an outside possibility of 4 or 5. The Board needed recommendations from the floor. Lorraine Bush asked for reading of article that voted in kindergarten. Article 8, March 12, 1974 was read. Mrs. Bush then questioned can School Board decide what to do with kindergarten. Board explained they felt that providing alternatives was in fact providing kindergarten. Discussion of size, time span, learning experience, financial consideration, took place. Sumner Harris made a motion. "I move that the school board be authorized to tuition kindergarten if enrollment deems it necessary". Second by Abby Metcalf. Discussion followed. Amendment moved by Phil Bush and second by Lorraine Bush - indicate two or less eligible students in town that school board have the option for tuitioning of those students. Discussion followed. Vote taken. Amendment failed. Vote taken on original motion and passed. Sumner Harris summarized by saying board is interested in sense of the town. Kaye Musty stated we have a fine school board and felt a strong need for the kindergarten program. Ben Gitchell stated he felt the intimacy of Piermont School is a plus.

Kay Musty moved meeting be adjourned. Jean Daley seconded. Vote taken and passed.

Meeting adjourned 9:35 p.m.

A true record—Attest:

Bonnie French  
Clerk  
School District

March 18, 1980

**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 10th day of March, 1981, 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 13th day of February, 1981.

Dean Osgood  
Abby Metcalf  
Sumner Harris

SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest:

Dean Osgood  
Abby Metcalf  
Sumner harris

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 17th day of March, 1981, 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 4. To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 13th day of February, 1981.

Dean Osgood  
Abby Metcalf  
Sumner Harris

SCHOOL BOARD OF PIERMONT

**COMPARATIVE BUDGET**  
School District of Piermont

Item Description	Adopted Budget 1980-81	Proposed Budget 1981-82
<b>1000 INSTRUCTION</b>		
1100 Regular Education		
110 Salaries	\$ 49,550.00	\$ 54,650.00
Substitutes	500.00	850.00
211 Blue Cross/Blue Shield		170.00
214 Workmen's Compensation	170.00	170.00
222 Legislative Annuities	95.00	95.00
Accrual Liability - Retirement	160.00	160.00
Teachers' Retirement (4.60%)	1,536.00	2,514.00
230 F.I.C.A. (6.65%)	3,037.00	3,662.00
260 P.E.U.C.	486.00	486.00
270 Staff Development	300.00	300.00
530 Freight	940.00	
561 Tuition, In-State	5,600.00	4,000.00
562 Tuition, Out-of-State	49,000.00	54,700.00
610 Supplies	3,523.00	2,801.26
630 Books	1,517.00	1,335.79
640 Periodicals	236.00	288.00
741 Equipment - Additional	592.00	708.37
742 Equipment - Replacement	323.00	



Item Description	Adopted Budget 1980-81	Proposed Budget 1981-82
<u>1200 Special Education</u>		
519 Transportation to other LEA's in N.H.	7,800.00	
561 Tuition to other LEA's in N.H.	5,000.00	21,000.00
562 Tuition to other LEA's outside N.H.	6,000.00	3,000.00
1400 Co-Curricular		
519 Other Transportation Services	450.00	450.00
<u>2000 SUPPORT SERVICES</u>		
<u>2125 Record Maintenance Services</u>		
Testing		
2130 Health Services	50.00	50.00
110 Salary	1,080.00	750.00
230 F.I.C.A. (6.65%)	66.00	50.25
340 Clinics & Exams	175.00	175.00
610 Supplies	50.00	40.00
741 Equipment - Additional	89.00	
<u>2200 Support Services - Instructional Staff</u>		
<u>2221 Supervision of Media Services</u>		
110 Salary	360.00	360.00
230 F.I.C.A. (6.65%)	22.00	24.00
440 Service — NCGES	160.00	
<u>2222 School Library Services</u>		
450 Rentals - Move Kits (now under A/C 2223)	150.00	
630 Books	300.00	678.90

Item Description	Adopted Budget 1980-81	Proposed Budget 1981-82
<u>2223 Audio-Visual Services</u>		
453 Rentals - Move Kits		150.00
<u>2300 Support Services - General Administration</u>		
870 Contingency Fund	1,000.00	1,000.00
<u>2310 School Board Services</u>		
*110 Salaries (250-250-300)	500.00	800.00
522 Liability Insurance	575.00	575.00
*530 Expenses for School Dist. Officers	700.00	700.00
810 Dues - N.H.S.B.A.	150.00	150.00
<u>2312 Clerk of the Board Services</u>		
*370 Statistical Services (Census Taker)	100.00	100.00
<u>2313 Board Treasurer's Services</u>		
*110 Salary	125.00	125.00
523 Fidelity Bond	25.00	25.00
<u>2314 District Meeting Expenses</u>		
*110 Salaries	130.00	100.00
<u>2317 Audit Services</u>		
*390 Other Purchased Professional Services	125.00	40.00
<u>2319 Other School Board Services</u>		
*110 Salaries	500.00	535.00
230 F.I.C.A.	31.00	36.00

Item Description	Adopted Budget 1980-81	Proposed Budget 1981-82
<u>2320 Office of the Supt. Services</u>		
<u>2321 Supervision &amp; Management</u>		
*351 S.A.U. Management Services	6,526.66	6,635.55
<u>2390 Other Support Services</u>		
390 Itinerant Teachers	6,233.88	7,109.00
<u>2400 Support Services - School Administration</u>		
<u>2410 Office of the Principal Services</u>		
530 Postage		75.00
550 Printing-School Handbook		50.00
610 Supplies	100.00	
810 Dues	175.00	225.00
<u>2500 Support Services - Business</u>		
<u>2542 Operation of Buildings</u>		
110 Salary - Custodian	2,400.00	2,550.00
214 Workmen's Compensation		8.00
230 F.I.C.A.	147.00	170.00
260 Unemployment Comp.		51.00
432 Snowplowing Services	100.00	100.00
433 Custodial Service - Summer	500.00	500.00
440 Repairs & Maintenance Services	3,136.00	3,000.00
490 Other Purchased Property Services	750.00	
521 Insurance - Property	1,115.00	1,200.00
531 Telephone	600.00	500.00

Item Description	Adopted	Proposed
	Budget 1980-81	Budget 1981-82
610 Custodial Supplies	400.00	400.00
651 Energy - Gas	96.00	100.00
652 Energy - Electricity	1,500.00	1,500.00
653 Energy - Fuel Oil	4,334.00	4,000.00
752 Replacement of Non-Instructional Equip.	200.00	200.00
2544 Care & Upkeep of Building Services		
741 Equipment - Additional	300.00	
2550 Pupil Transportation Services		
2551 Supervision of Pupil Transportation		
110 Salary	4,000.00	4,200.00
230 F.I.C.A.	245.00	280.00
260 Unemployment Comp.		84.00
440 Repairs & Maintenance	1,000.00	500.00
519 Other Transportation Services	2,600.00	2,600.00
521 Insurance - Property	250.00	330.00
610 Supplies	1,000.00	500.00
656 Gasoline	2,250.00	2,250.00
760 Vehicles	5,000.00	
2560 Food Services		
110 Salaries		6,660.00
230 F.I.C.A.	221.00	443.00
610 Supplies		100.00
620 Food		5,000.00

Item Description	Adopted Budget 1980-81	Proposed Budget 1981-82
880 District Monies	3,600.00	
880 Federal Monies	2,000.00	
<u>5220 Capital Reserve</u>		
880 Transfers	11,000.00	3,000.00
Deficit Appropriation	7,800.00	
TOTAL	\$212,857.54	\$212,455.12

\*The started items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The School Administrative Unit Board decides the legal share of the Superintendent's salary and other Unit expenses. The School Administrative Unit's share of the Superintendent's salary for 1980-81 is \$30,000.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

**COMPARATIVE BUDGET**  
**School District of Piermont**

Item Description	Receipts 1980-81	Proposed Budget 1981-82
700 Unreserved Fund Balance	\$ 1,592.12	
1000 Revenue from Local Sources		
1100 Taxes		
1120 Current Appropriation	206,369.66	207,559.36
1500 Trust Fund Income	900.00	900.00
3000 Revenue from State sources		
3100 Unrestricted Grant-in-Aid		
3120 Sweepstakes	2,095.76	2,095.76
3140 Foster Children Aid	400.00	400.00
3200 Restricted Grants-in-Aid		
3270 Child Nutrition	1,500.00	1,500.00
GRAND TOTAL	\$212,857.54	\$212,455.12

## FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year  
Beginning July 1, 1979 and Ending June 30, 1980

### EXPENDITURES

Distribution of Expenditures

Expenditures	Total Amount	Elem. School	High School	General Fund
<b>100 ADMINISTRATION</b>				
110 Salaries for Administration	\$	725.00	\$	\$
.1 District Officers				
135 Contracted Services	500.00	500.00		
190 Other Expenses				
.1 District Officers	330.65	330.65		
<b>200 INSTRUCTION</b>				
210 Salaries				
.1 Teachers	47,083.64	47,083.64		
.4 Other Instructional Staff	335.75	335.75		
215 Textbooks	584.09	584.09		
220 School Libraries and Audiovisual Materials	259.43	259.43		
230 Teaching Supplies	3,219.51	3,219.51		
235 Contracted Services	384.50	384.50		
290 Other Expenses	554.50	554.50		
<b>400 HEALTH SERVICES</b>				
410 Salaries	780.00	780.00		
490 Other Expenses	286.00	286.00		

Expenditures

500 PUPIL TRANSPORTATION

	Total Amount	Elem. School	High School	General Fund
510 Salaries	3,815.00	3,815.00		
526 Repairs to Vehicles and Equipment	560.45	560.45		
530 Supplies	1,961.97	1,961.97		
535 Contracted Services	14,718.90	14,718.90		
555 Insurance	301.00	301.00		
590 Other Expenses	448.10	448.10		

600 OPERATION OF PLANT

610 Salaries	2,250.00	2,250.00		
630 Supplies, Except Utilities	610.19	610.19		
635 Contracted Services	64.00	64.00		
640 Heat for Buildings	2,633.04	2,633.04		
645 Utilities, Except Heat	1,682.17	1,682.17		

700 MAINTENANCE OF PLANT

710 Salaries	500.00	500.00		
725 Replacement of Equipment	105.45	105.45		
726 Repairs to Equipment	360.03	360.03		
735 Contracted Services	661.65	661.65		
766 Repairs to Buildings	301.61	301.61		



Expenditures	Total Amount	Elem. School	High School	General Fund
<u>800 FIXED CHARGES</u>				
850 School District Contributions to Employee Retirement				
.2 Teachers' Retirement System	948.42	948.42		
.3 Federal Insurance Contribution Act (FICA)	3,749.91	3,749.91		
855 Insurance	2,681.00	2,681.00		
<u>900 SCHOOL LUNCH &amp; SPECIAL MILK PROGRAM</u>				
975 Expenditures and Transfers of Monies				
.1 Federal Monies	4,362.00	4,362.00		
.2 District Monies	3,600.00	3,600.00		
.3 State Monies	237.00	237.00		
<u>1000 STUDENT-BODY ACTIVITIES</u>				
1010 Salaries	342.35	342.35		
<u>1200 CAPITAL OUTLAY</u>				
1267 Equipment	182.92			182.92
<u>1400 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	13,594.50		13,594.50	
.3 District Share of SAU Expenses	11,218.10	11,218.10		
.5 Payments into Capital Reserve Funds	2,500.00			2,500.00
1478 Expenditures to School Districts or Administrative Units in Another State				
.1 Tuition	49,216.10	5,152.00	44,064.00	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$178,648.93	\$118,307.41	\$57,658.60	\$ 2,682.92
CASH ON HAND AT END OF YEAR JUNE 30, 1979	- 448.81			
GRAND TOTAL NET EXPENDITURES	\$178,200.12			

## FINANCIAL REPORT

Financial Report of the Piermont School District for the Fiscal Year  
Beginning July 1, 1979 and Ending June 30, 1980.

### RECEIPTS

#### 10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received

Taxes Rec'd from School Dist. Levies

11.11 Current Appropriation \$157,414.05

\$157,414.05

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds  
and Endowments 1,395.44

19.90 Other Revenue from Local  
Sources 394.23

TOTAL 1,789.67

#### 30 REVENUE FROM STATE SOURCES

35.00 Handicapped Aid 7,726.00

36.00 Sweepstakes 1,959.97

39.10 Foster Children Aid 400.00

39.20 School Lunch (State Funds  
Only) 237.00

TOTAL 10,322.97

#### 40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve 70.56

45.00 School Lunch & Special Milk  
Program 4,362.00

TOTAL 4,432.56

#### 70 SALE OF SCHOOL PROPERTY

72.00 Sale of Equipment 351.00

TOTAL 351.00

#### 90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE

91.30 High School Tuition 3,724.05

TOTAL 3,724.05

TOTAL NET RECEIPTS FROM ALL SOURCES \$178,034.30

#### CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1979

2001. General Fund 165.82

TOTAL 165.82

GRAND TOTAL NET RECEIPTS \$178,200.12

**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, 1979	Cash on Hand June 30, 1980
\$178,200.12	\$178,200.12
Receipts Recorded under	Expenditures Reduced by
Item 60	Receipts Recorded in Item 60
<u>190.73</u>	<u>190.73</u>
<b>TOTAL GROSS RECEIPTS</b>	<b>TOTAL GROSS EXPENDITURES</b>
\$178,390.85	\$178,390.85

**CAPITAL RESERVE FUNDS SUMMARY**

Capital Reserve Funds Held by Trustees as of July 1, 1979	\$5,256.07
Plus Amount Paid into Capital Reserve Funds During Year	2,500.00
Plus Amount of Interest Earned on Capital Reserve Funds During Year	<u>616.18</u>
Capital Reserve Funds Held by Trustees as of June 30, 1980	<u>\$8,372.25</u>

**BALANCE SHEET - JUNE 30, 1980**

<b>ASSETS</b>	<b>LIABILITIES</b>
Cash on Hand June 30, 1980 General Fund	Accounts Owed by District Teachers' Retirement
- 448.81	816.48
Accounts Due to District From State	Haverhill Cooperative School District
6,107.00	3,226.69
Capital Reserves: (Held by Trustees)	Legislative Annuities
<u>8,372.25</u>	22.90
	Capital Reserves (Offsets Similar Asset Account)
<b>\$14,030.44</b>	<u>8,372.25</u>
<b>TOTAL ASSETS</b>	<b>TOTAL LIABILITIES</b>
<b>\$14,030.44</b>	<b>\$12,438.32</b>
Net Debt (Excess of Liabilities Over Assets)	Surplus (Excess of Assets (Over Liabilities))
<u>-0-</u>	<u>1,592.12</u>
<b>GRAND TOTAL</b>	<b>GRAND TOTAL</b>
<b>\$14,030.44</b>	<b>\$14,030.44</b>

**REPORT OF SCHOOL DISTRICT TREASURER**

**School District of Piermont**

**Fiscal Year July 1, 1979 to June 30, 1980**

**SUMMARY**

Cash on Hand July 1, 1979		\$ 165.82
Received from Selectmen		
Current Appropriation	\$157,414.05	
Revenue from State Sources		
(10,322.97 - Anticipated Income 6,141.)	16,463.97	
Revenue from Federal Sources	4,432.56	
Received from Tuitions		
(3,724.05 - Anticipated Inc. 997.50)	4,721.55	
Received as Income from Trust Funds	1,395.44	
Received from All Other Sources	<u>935.96</u>	
<b>TOTAL RECEIPTS</b>		<u>\$185,363.53</u>
<b>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR</b>		185,529.35
<b>LESS SCHOOL BOARD ORDERS PAID</b>		<u>178,839.66</u>
<b>BALANCE ON HAND JUNE 30, 1980</b>		\$ 6,689.69
August 9, 1980		Meda Kinghorn District Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of **Piermont, N.H.** of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct to the best of our knowledge and belief.

August 13, 1980

R. L. Lutz  
Jean D. Daley  
Auditors

**Note:** Cash receipts and June 30, 1980 balance shown above reflect inclusion of an amount of \$6,141.00 receivable from the State of New Hampshire and an amount of \$997.50 from the State of Vermont. These Amounts are so included because both pertain to operations for the year ended June 30, 1980 and failure to include them would result in distortions of the figures for that year.

**ADJUSTED TREASURER'S REPORT**  
**School District of Piermont**  
**Fiscal Year July 1, 1979 to June 30, 1980**  
**SUMMARY**

Cash on Hand July 1, 1979		\$ 165.82
Received from Selectmen		
Current Appropriation	\$157,414.05	
Revenue from State Sources	10,322.97	
Revenue from Federal Sources	4,432.56	
Received from Tuitions	3,724.05	
Received as Income from Trust Funds	1,395.44	
Received from All Other Sources	<u>935.96</u>	
TOTAL RECEIPTS		\$178,225.03
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		178,590.85
LESS SCHOOL BOARD ORDERS PAID		<u>178,839.66</u>
BALANCE ON HAND JUNE 30, 1980		- 448.81

**PIERMONT SCHOOL LUNCH PROGRAM**

July 1, 1979 to June 30, 1980

**Receipt Record**

Month	Receipts	Lunch			Milk Sales	Reimb.- Check	Dist. Approp. Interest
		Children	Adults	Sales			
1979 August and							
September	382.46	301.60	9.00	10.65	55.00	6.21	
October	904.51	137.15	16.00	10.34	739.90	2.02	
November	1088.97	113.45	12.50	11.27		1.75	950.00
December	740.77	192.85	24.00	22.60		1.32	500.00
1980 January	1907.66	176.80	45.00	14.62	1120.00	1.24	550.00
February	165.10	144.15	9.00	10.54		1.41	
March	2113.08	98.75	22.00	12.43	978.00	1.90	1000.00
April	1696.59	94.20	7.50	1.25	1592.00	1.64	
May	717.66	87.45	14.50	13.51		2.20	600.00
June	447.09	276.40	29.50	25.09	115.00	1.10	
Total Receipts	\$10164.89	1622.80	189.00	132.30	4599.00		3600.00
Bal. on Hand							
July 1, 1979	<u>603.23</u>						
Grand Total	\$10767.12						
Total Expend.	<u>10756.34</u>						
Bal. on Hand							
June 30, 1980	10.78						



**PIERMONT SCHOOL LUNCH PROGRAM**

**Expenditure Record**

Month	Expenditures	Food	Labor	Expendable Supplies	Equipment	Misc.
1979 August and September	874.37	137.86	736.51			
October	1058.46	363.54	688.28	6.64		
November	1024.23	457.98	549.75		16.50	
December	741.97	289.81	436.50	15.66		
1980 January	1369.75	175.62	694.13		500.00	
February	698.64		695.64			3.00
March	2337.72	1111.20	730.79	42.73	450.00	3.00
April	822.86	265.27	557.59			
May	1077.97	405.04	634.10	33.83		5.00
June	750.37	417.96	329.41			3.00
Total Expenditures	\$10756.34	3624.28	6052.70	98.86	966.50	14.00

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

### 1979-1980

Number of pupils registered during the year	63
Average Daily Membership	56.5
Percent of Attendance	95.7
Number of pupils neither absent nor tardy	2
Number of pupils whose tuition was paid by district:	
Secondary	5
Number of pupils transported at district expense:	
Elementary	46

### Roll of Honor For Perfect Attendance For Full Year

Cameron Prest, Grade 5  
Michael Winot, Grade 5

### Enrollment by Grades

	K	1	2	3	4	5	6	7	8	Total
Piermont Village School	6	10	7	5	8	6	11	10	0	63

## SCHOLASTIC HONOR ROLL

School Year 1979-80

### Requirements:

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

### 1st MARKING PERIOD

Sarah French - 7th grade	Deborah White - 6th grade
Marlene Corliss - 7th grade	Heather Schmid - 6th grade
Michael Winot - 5th grade	Michelle Fagnant - 6th grade
Kim Williams - 6th grade	Elizabeth Trussell - 6th grade

### 2nd MARKING PERIOD

Sarah French - 7th grade	Heather Schmid - 6th grade
Michelle Fagnant - 6th grade	Eric Littlejohn - 6th grade
Michael Winot - 5th grade	
Steven Rodimon - 5th grade	

### 3rd MARKING PERIOD

Sarah French - 7th grade	Heather Schmid - 6th grade
Marlene Corliss - 7th grade	Michelle Fagnant - 6th grade
Michael Winot - 5th grade	Elizabeth Trussell - 6th grade
Kathy Coulter - 6th grade	Deborah White - 6th grade
	Kim Williams - 6th grade

### 4th MARKING PERIOD

Sarah French - 7th grade	Heather Schmid - 6th grade
Marlene Corliss - 7th grade	Michelle Fagnant - 6th grade
Michael Winot - 5th grade	Deborah White - 6th grade
	Kim Williams - 6th grade

### PERFECT ATTENDANCE

Tanya Stygles - 4th grade  
Cameron Prest - 5th grade  
Michael Winot - 5th grade

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

All of a sudden it is very popular to be known as a staunch right wing conservative interested in many causes, such as: exploitation of fear and anger of a society in transition; budget slashing in social services areas such as hot lunch programs, compensatory education, handicapped education, social security, and many others.

It is true that education has cost more than any other service during the past twenty years but, also, take a long hard look at what public education has been asked and told to accomplish during that period of time. We have been practically told to "bring up" America's young people from the cradle to eighteen years of age.

We, the schools, are not equipped to do everything everyone expects us to do. If we are expected to provide human services, educational services, pshychological services, health services, and others; we need the help of the entire community not only in terms of financial support, but in moral and physical support. If we are to change, we must all redefine our roles and not simply say or think, "Let the school do it."

Some of our politicians have commented that "The New Deal died on November 5." If the New Deal did die then what will be the consequence of the programs initiated by Lyndon Johnson (Head Start, Title I, etc.) to those by James E. Carter. They are still law, and until someone changes the law who will support them if funds are non-existent?

If President Reagan and his budget cutters seek to trim those promised billions from the federal budget, they should wield their axes gingerly. The administration will be challenged to develop new programs for disadvantaged students—programs that fit into the conservative philosophy without negating investments that have already been made. The Congress had opened its heart and soul to the handicapped in this country by writing and implementing a law that serves as the Magna Carta for those less fortunate members of our society, but they, the Congress, have sat on their pocketbooks as far as paying for the programs they have instituted.

An interesting notion is developing in Congress and that is a form of revenue sharing for education: the "block grant." The federal government now has scores of grant programs in education, some large and most small. But, currently, each program has its own regulations, its own application forms, and its own paperwork requirements. Under handicapped education, for example, there are now separate grant programs for research, teacher training, "model projects," preschool programs, and others.

There must be a better way to help schools, and the present occupant of the White House thinks he has one. The proposition is to lump money

for the small programs into a few large categories, such as aid for the handicapped, vocational education and compensatory education. Why not give each state one block grant for each category of education and let the state spend the money as it chooses?

The bottom line in this report deals with the realization of how to deal with programs already functioning with federal and state dollars if we suddenly find our funds cut from under us. Some areas of concern:

1. School lunch and milk programs. This program has already been cut and with federal monies eliminated, how will the programs continue?
2. Handicapped Programs. If we are to continue the programs we will need funding from both state and federal sources.
3. Driver Education. State monies are in jeopardy. Do we continue public support, or let the private sector take over?
4. Compensatory Education. Title I has been singled out as a program to be cut by 50%.
5. Vocational Education. Again, an area which will receive close scrutiny.
6. School Library Services. Funds are certain to be eliminated, or the whole program scrapped.

A more positive aspect of this report deals with the S.A.U. #23 Multi-Handicap Center located at the Woodsville Elementary School. We are providing services for thirteen youngsters from various districts in the Unit who otherwise would have to be tuitioned to other centers in the area. From a financial point of view, with the advent of the Center we have been able to save approximately \$30,000.00 in expenditures for individual districts. From an educational viewpoint, we see tremendous social, personal and educational achievement in these youngsters.

Although this Center is catering to the multi-handicapped, we are in the discussion stages of expanding the services to possibly the elderly, the gifted and talented, the infant stimulation programs, and others. We feel we have the vehicle to provide the service, but must now develop the logistics for the entire operation. This will not come to fruition immediately, but is part and parcel of our long range plans to include all agencies in our S.A.U. for services to infants and elderly.

If enrollments continue to decline at the current rate, the Piermont School District will have some major decisions to make relative to its local educational program. There is the possibility that in our entering first grade for 1981-82 we may have one student.

May I express my appreciation to the Piermont voters, school board and faculty for their support during the past year.

Respectfully submitted  
Norman H. Mullen  
Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

As is our custom, the school year opened with a two-day workshop for S.A.U. #23 staff. The activity was held on August 27th and 28th at the Lin-Wood High School. The first day was devoted entirely to career education. The subject was most ably presented by Professor Jack Hruska from the Department of Education at the University of Massachusetts. Professor Hruska's presentation centered on an historical outline of the relationship between public education and the job market. Another very interesting aspect covered by the lectures was the cultural influences which keep young people out of the economic mainstream, alienate them from adult society and create many of the behavioral problems that we see in the school. Our work in this vital area of Career Education will be continued over the next two years by means of a \$10,000.00 grant from the State. Our goals will be to set up a career materials resource center upon which all of our schools may draw to bring the world of work into our classrooms and infuse career education into our curriculum. People from the community in the various professions and occupations are also being used to acquaint children and teachers with the wide variety of career opportunities available to them. This project is being most ably directed by Mrs. Pauline Harrington of Lin-Wood.

Another very important subject being developed S.A.U. wide is the concept of education for the gifted and talented student. This subject was stressed during the second day of our workshop. Paradoxically, the gifted and talented issue contains many of the same elements as education for the handicapped. Both serve a special group made up of a small segment of the student population. Both require guidelines for identification and selection. Both require special programming inside and outside the regular classroom. Last, but certainly not least, extra funding is needed to sustain these programs. Present plans call for a S.A.U. wide committee to work on these problems, much as we have done in the area of handicapped education. We will not have a gifted and talented program in place by the 1981-82 school year, but we will have made a beginning.

At this point an anxious word about federally supported programs.

If we are to believe the information coming from the office of the Commissioner of Education, we may look for serious cutbacks in federal subsidies. The Commissioner tells us that our Title I programs may be cut by as much as 50%. Title I supports a program of reading improvements for those children who are below grade level in this vital area. Title I monies are also used to fund a social worker who has been invaluable in coordinating home-school problems. If cuts come in Title I we can adjust by providing fewer services, or since Title I participation is not mandated, we

could withdraw from the program altogether. In the areas of handicapped education and with respect to our school lunch programs, we have few options since these programs are mandated. If sufficient federal subsidies are not forthcoming then school districts must pick up the difference. We have never received the promised amounts to supplement our education for the handicapped, and the prospect of cuts in those amounts must be of primary concern to educators and taxpayers alike.

Four years ago it was common for our various school lunch programs to show cash surpluses of three to four thousand dollars. Today for the first time in many years we are seeing deficits some of which are quite large. In order to determine the reason for these, we compared our school lunch figures for the 1976-77 school year with those of the present school year. The results will not surprise you. Our food costs have tripled in four years. This was due not only to food price increases, but also to the fact that our U.S.D.A. government food allotments have been decreased making it necessary for us to purchase more and more of our food. During the same period our cash reimbursements from the federal government have risen slightly, but not nearly enough to offset our losses. In summation, let me say that if the federal government cuts subsidies to mandated programs they must also reduce our level of compliance. If they do not, local school districts must pay the bill.

I believe that the months ahead will be ones of increasing austerity for schools. The key to successful operation will be in our ability to undertake a careful prioritization of services which will help to conserve funds and at the same time maintain the essentials that insure a quality education for the children of our districts.

Respectfully submitted,  
Harold J. Haskins  
Assistant 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 1980-1981 school year, will receive a salary of \$30,000 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$24,844.00, 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	\$ 1,353.00	135.30
Benton	336.00	33.60
Haverhill	12,498.00	1,249.80
Lincoln-Woodstock Cooperative	10,956.00	1,095.60
Monroe	1,740.00	174.00
Piermont	1,599.00	159.90
Warren	1,518.00	151.80
	\$30,000.00	\$3,000.00
	Assistant Superintendent's	
	Salary	Travel
Bath	1,120.46	90.20
Benton	278.25	22.40
Haverhill Cooperative	10,350.01	833.20
Lincoln-Woodstock Cooperative	9,073.03	730.40
Monroe	1,440.95	116.00
Piermont	1,324.19	106.60
Warren	1,257.11	101.20
	\$24,844.00	\$2,000.00



## PIERMONT SCHOLARSHIP FUND

The Piermont Scholarship Fund has a balance of \$2348.03 as of January 1, 1981. Many contributions have been made in memory of loved ones. For those who are unfamiliar with the scholarship — it was started by the children of Maude Underhill after her death in 1974. The interest from the money is to be used for a scholarship and given to a Piermont student starting college. Thus far 4 scholarships have been given - one each to Peter Saladino, Cindy Hartley, Thomas Daley, and Richard Daley.

Among those that money has been given in memory of are Maude Underhill, Ted Heath, Christie Burbank, Henry Wilson, Ethel Jenks, William Daley, Mrs. William I. Newton, and Eugene Robbins.

Again this year another scholarship will be given to a Piermont student going on to school. Please remember the scholarship as it is helping our students and again thank you to all who have contributed in the past.

Respectfully,  
Abby M. Metcalf

### REPORT OF SCHOOL NURSE Piermont 1979-80

Number of Pupils examined - 60

Number of School Visits - 37

Number of Physicals for Physical Education by Dr. Mark Harris - 26

First Aid - 30

Home Visits - 7

Mumps Immunizations - 14

During the first half of the school year routine vision and hearing screening was completed. Referrals for further treatment or checks were suggested when necessary. Any problems were rechecked following Christmas recess.

We experienced no epidemics or major injuries. There were colds and flu during the winter months.

The children are in good health. Parents and teachers are most cooperative when health problems arise.

Respectfully submitted,  
Jean D. Putnam, R.N.  
School Nurse

## VITAL STATISTICS

### *Births - 1980*

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
May 7	Jason Robert Winn		Joanne Winn
Sept. 9	Maggie Beth Wilkins	Ricky A. Kidder	Diane V. Wilkins
Oct. 9	David Benjamin Stafford	D. Neal Stafford	Janet M. McQuaid
Dec. 1	Thomas Michael Hall	Michael H. Hall	Betsy E. Eaton

### *Marriages — 1980*

<u>Date of Marriage</u>	<u>Name and Surname of Groom and Bride</u>	<u>Residence of Each at Time of Marriage</u>
March 22, 1980	Michael E. Rodimon Brenda L. Ste. Marie	Piermont, N.H. N. Haverhill, N.H.
June 21, 1980	Dale A. Oakes Kathleen M. Martin	Piermont, N.H. Bradford, Vt.
July 12, 1980	Robert E. Marcott Joann L. Pushee	Bradford, Vt. Bradford, Vt.
Sept. 11, 1980	Floyd E. McDonald Martha L. Goldsmith	Piermont, N.H. Piermont, N.H.
Sept. 27, 1980	Jim Musty Mary B. Ritchie	Piermont, N.H. Piermont, N.H.
Nov. 15, 1980	Frank W. Rodimon Dorothy L. Cassady	Piermont, N.H. Concord, N.H.
Nov. 27, 1980	Emilio R. Calandrelli Deanna J. Correa	Stamford, Conn. Stamford, Conn.
Dec. 13, 1980	Michael L. Stygles Lean J. Weeks	Piermont, N.H. Orford, N.H.

### *Deaths — 1980*

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Jan. 18, 1980	Beulah B. Morrill	Haverhill, N.H.
Feb. 22, 1980	Beth G. Carman	Bellows Falls, Vt.
March 4, 1980	Ivis S. MacAllan	Haverhill, N.H.
April 9, 1980	Elizabeth R. Moore	Haverhill, N.H.
June 20, 1980	Florence M. Wright	Haverhill, N.H.
July 20, 1980	George H. Wilson	Plymouth, N.H.
August 17, 1980	Nelson K. Webster	Miami, Florida
Nov. 1, 1980	Charles Reneau	Haverhill, N.H.
Nov. 3, 1980	Arthur F. Creighton, Sr.	Lebanon, N.H.
Nov. 30, 1980	Martha C. Batchelder	Laconia, N.H.
Dec. 11, 1980	Frances M. Fadden	New London, N.H.



