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REPORT

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1982

1982
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

1982

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TOWN OFFICERS

Selectmen	W. Alfred Stevens Jean D. Daley George F. Ritchie Arvilla Bedford William R. Deal Arvilla Bedford
Town Clerk	Frank W. Rodimon, Jr.
Treasurer	William R. Deal
Tax Collector	David Cole
Road Agent	W. Alfred Stevens
Police Chief	Barbara Stevens
Fire Chief	Alec M. Szuch
Forest Fire Warden	Meda L. Kinghorn
Health Officer	Robert A. Evans
Supervisors	James T. Brewer Floyd L. Smith James L. Wilson
Trustees of Trust Funds	Charles Morrill Philip Bush
Auditors	Lawrence Underhill
Moderator	

LIBRARY TRUSTEES

Carolyn French	Honorary Trustee
Florence Robbins	Term Expires 1983
Robert Robb	Term Expires 1983
Helen Underhill	Term Expires 1984
Alec M. Szuch	Term Expires 1984
Charlotte G. Wilson	Term Expires 1985
Elizabeth Robinson	Term Expires 1985
Alec M. Szuch	Treasurer
Nancy Underhill	Librarian
Elva Cole	Assistant Librarian

BOARD OF ADJUSTMENT

Winston L. Oakes, Chairman	Term Expires 1983
Lorraine Bush, Clerk	Term Expires 1984
Martin H. Day	Term Expires 1985
George T. Schmid	Term Expires 1986
James L. Wilson	Term Expires 1987

PLANNING BOARD

Anna M. Williams	Term Expires 1983
Hugh Underhill	Term Expires 1984
Lawrence Underhill	Term Expires 1985
Louis Hobbs	Term Expires 1986
James French	Term Expires 1987
Robert Lang	Term Expires 1988
Jean D. Daley, Ex-officio	

ZONING ADMINISTRATOR

Terry Robie

HISTORICAL SOCIETY

Robert Evans	President
Agnes Perkins	Vice President
Helen Elder	Recording Secretary
Marion Schields	Corresponding Secretary
Alec M. Szuch	Treasurer
Vincent Tomes	Director at Large
Helen Underhill	Director of Preservation Committee

CONSERVATION COMMITTEE

Michael Hall, Chairman	Term Expires 1983
Katherine Musty	Term Expires 1984
Robert A. Michenfelder	

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Jean Putnam	Administrator
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REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Robert Evans, Chairman	Term Expires 1983
Martin H. Day, Member	Term Expires 1984
George F. Ritchie, Ex-officio	Term Expires 1984
Daniel Webster, Consultant	Term Expires 1983

TOWN MEETING MINUTES

March 9, 1982

The legal town meeting of the inhabitants of Piermont was held on Tuesday, March 9, 1982. The following business was transacted. The polls were open from 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 159 voters had cast their ballots. At 8:15 P.M. the town meeting was reconvened with Moderator Lawrence Underhill reading the warrant.

Article 1: Results of election:

- For Moderator: Lawrence Underhill — 91 votes
- For Selectmen Term ending 1985: G.F. Ritchie — 152 votes
- For Town Clerk: Arvilla Bedford — 52 votes
 - O.T. Bradley — 20 votes
- For Treasurer: William R. Deal — 159 votes
- For Tax Collector: Arvilla M. Bedford — 52 votes
 - Abby Metcalf — 36 votes
 - O.T. Bradley — 19 votes
- For Road Agent: Frank Rodimon, Jr. — 103 votes
- For Supervisor of Checklist: Meda L. Kinghorn — 156 votes
- For Trustee of Trust Funds: James L. Wilson — 149 votes
- For Auditor (2): Philip W. Bush — 138 votes
 - Charles E. Morrill — 29 votes
- For Library Trustee (2): Elizabeth Robinson — 138 votes
 - Charlotte Wilson — 149 votes

Through an error, the office of Moderator was omitted from the Warrant.

The elected officers were then sworn in by Moderator Lawrence Underhill.

Article 2: To raise and appropriate such sums of money appearing in town budget as necessary to defray town charges for the ensuing year; divided as follows and subject to any adjustments which may be voted upon at this meeting.

Item	Budgeted Charge
Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses	5,000.00
Election and Registration	1,200.00
Expenses of Town Buildings.....	8,000.00
Up date Tax Map	350.00
Contingency Fund	1,500.00
Insurance	6,500.00
Planning Board	325.00

MINUTES (continued)

Damages and Legal Expenses	2,500.00
Vital Statistics	250.00
Town Dump	3,000.00
Street Lights and Blinkers.....	1,900.00
Public Relief	1,500.00
Old Age Assistance	1,000.00
Memorial Day	200.00
Recreation Field and Swimming Pool.....	400.00
Interest including Fire Truck Interest.....	4,500.00
Cemeteries	500.00
Total Town Charges.....	\$44,400.00
Plus \$10,444.00 Fire Truck Note Payment not required for vote.	

Russell Gould moved the motion to raise \$44,400.00. It was seconded.

Then Bonnie French made a motion for amendment to Article 2, to raise an additional \$350.00 for a skating rink behind the Library, and \$200.00 for the Recreation Field. It was seconded by Eric French. This additional \$550.00 is to be offset by Revenue Sharing. The motion was carried by show of hands. To raise \$44,950.00 for town charges.

Article 3: To raise and appropriate money to maintain highways and bridges. \$22,000.00. Frankie Rodimon, Jr. motioned, and it was seconded by Dean Osgood to raise the sum of \$22,000.00 to maintain highways and bridges. The motion was passed by voice vote.

Article 4: To raise and appropriate money for town road aid of \$415.00. The motion was made by Frank Rodimon, Sr., and it was seconded by Frank Rodimon, Jr. The article was passed with an aye vote.

Article 5: To raise and appropriate money for the Police Department. The motion was made by William Deal, and was seconded by James French. The motion was carried to raise \$500.00 by the ye vote.

Article 6: To raise and appropriate money for the Fire Department, the sum of \$8,827.50. The motion to do so was made by David Cole, and seconded by James French. It was carried by aye vote.

Article 7: To raise and appropriate money for the sum of \$2,600.00 for support of ambulance, fire, and police dispatching services. The motion was made by William Deal, and seconded by David Cole. Passed by hand vote.

Article 8: To raise and appropriate money for support of the Library, the sum of \$4,850.00. The motion was made by Rev. Robb, and seconded by Arnold Shields. It was passed by hand vote.

MINUTES (continued)

Article 9: To see if town will vote to raise and appropriate money for Orford Community Health Service, the sum of \$900.00. The motion was made by Susan Musty, and seconded by William Putnam, Jr. It was passed by voice vote.

Article 10: To see if town will vote to appropriate and authorize withdrawal from Revenue Sharing Fund established under provisions of state and local assistance act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further to authorize the selectmen to make pro rata reductions in the amounts, if estimated entitlements are reduced or take any other action hereon.

Appropriation	Amount
OCHS	\$ 900.00
Memorial	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

James French moved, and it was seconded by Bonnie French to withdraw \$4,817.00, plus \$550.00 for recreation (total \$5,367.00) from Revenue Sharing Funds. Discussion raised by Arnold Shields. It was passed by voice vote to withdraw \$5,367.00 from Revenue Sharing.

Article 11: To see if town will vote to raise and appropriate money to pay Piermont's share of the costs as a member of the Upper Valley-Lake Sunapee Council, the amount of \$385.00. The motion was made by James French, and seconded by Russell Gould. It was passed by show of hands.

Article 12: To see if town will vote to raise and appropriate White Mountain Community Service \$200.00. Robert Elder made the motion, and it was seconded by Reverend Robb. It was passed by hand vote.

Article 13: To see if the town will raise and appropriate money for the Cottage Hospital in Woodsville, the sum of \$500.00. The motion was made by Frank Rodimon, Jr. and it was seconded by James French to pass over. Discussion was raised by Robert Elder, Brian Van Gelder, and Katherine Johnson. Motion to pass over was defeated by show of hands. Ellen Putnam made motion to raise \$500.00 for the Cottage Hospital, and it was seconded by Kay Wescott. The motion was carried by show of hands.

Article 14: 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. The motion was made by William Deal, and it was seconded by Alec Szuch. It was carried by hand vote.

MINUTES (continued)

Article 15: 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 an audit. Motion made to pass over by James French, seconded by Abby Metcalf. Passed by voice vote.

Article 16: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act. A motion was made by William Deal, and it was seconded by Norman Provost to authorize Selectmen to borrow money in anticipation of taxes. It was carried by voice vote.

Article 17: To see if Town will vote to authorize Selectmen to sell real estate acquired by town by tax collector's deed to highest bidder. The motion was made by Abby Metcalf, and it was seconded by Alec Szuch. It was carried by hand vote.

Article 18: To see if the Town will vote to sell and convey all right, title and interest in and to a parcel of land located on Ansley Road, in order to clear the title to real estate now owned by Ralph A. Wright and Marylin G. Wright with regard to various tax sales from 1950 to 1957, as well as a collector's deed to the Town dated June 27, 1953 and recorded in the Grafton County Registry of Deeds at Book 856, Page 312, for the sum of \$150.00 and to authorize the Selectmen to execute and deliver a Quitclaim Deed. (The Selectmen have inserted this Article to clear up a matter which cannot be determined from Town Records concerning the Wright property. The sum of \$150.00 will pay any real estate taxes which might have been owing to the Town). A motion was made to sell and convey all rights, titles, and interests, to correct error from years ago regarding tax exemption, not registered. This was motioned by Dean Osgood, and it was seconded by James French. It was carried by voice vote.

Article 19: (By Petition) To see if the Town will give perpetual use to the Piermont Historical Society of the two rooms upstairs in the Library Building, that said Society has recently restored. Freemont Ritchie read a different motion, to leave the rooms with a one year notice; it was seconded by Charles Morrill. Alec Szuch spoke. Reverend Robb discussed "perpetual", Nelda Coulter disagreed with the one year lease. Nancy Underhill spoke in favor of it, along with Mel Gitchell. Freemont Ritchie spoke again. The Town Attorney advised against giving to non-tax support groups. Mrs. Evans Smith asked what the need for the rooms might entail. Helen Underhill, O.T. Bradley, and Geraldine Bradley spoke to make it a tax supported group. Helen Underhill made motion; it was seconded by Geraldine Bradley to accept the Selectmen's plan. It was carried by the aye vote.

MINUTES (continued)

Article 20: To see if the Town will vote to establish a capital reserve fund to be known as the Town Equipment Capital Reserve Fund, for the purpose of financing all or part of the cost of acquiring equipment, including highway equipment, fire equipment, forest fire equipment, FAST SQUAD equipment and other equipment utilized in the operation of the Town for Town services as provided in RSA Chapter 35. The article was read and discussed. The motion was made by Margaret Ritchie, and it was seconded by Bonnie French, to set up a Capital Reserve Fund. It was passed by voice vote.

Article 21: To see if Town will vote to pay into the Town Equipment Capital Reserve Fund all or any part of its unencumbered surplus funds remaining on hand at the end of 1981 Fiscal Year as provided in RSA 35:5. A motion was made by Jean Daley, and it was seconded by Dean Osgood, to use \$3,000.00 from surplus funds for this reserve fund. It was carried by the aye vote.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to pay for the reassessment of property in the Town of Piermont as ordered by the New Hampshire Board of Taxation. The motion was made by O.T. Bradley, and it was seconded by Nelda Coulter. Fremont Ritchie explained it was ordered by the state in response to a petition. He said it would be ordered done if we didn't vote it in. It was carried by the aye vote.

Article 23: To transact any other business that may legally come before said meeting. William Deal moved that \$1,615.98 be reverted to the General Fund (diminished sum). Seconded. Passed by voice vote. Dean Osgood spoke, asking what is the policy on the Town Hall. A private party has to pay. The town gets to use it for free. Kay Wescott wants a written policy on the Town Hall. A motion was made by Kay Wescott, and seconded by Bonnie French, to have the Selectmen formulate a written policy on the Rules, Regulations, and Charges for the use of the Town Hall to be posted for Townspeople's information. It was carried by the aye vote. Bonnie motioned to reactivate recreation committee. Reverend Robb, Brian Van Gilder, and Dean Osgood, were nominated to the committee. It was seconded by Fay Burbank. It was carried by the aye vote.

The meeting was adjourned at 10:15 P.M.

Arvilla M. Bedford
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 the Piermont Town Hall on Tuesday, March 8, 1983 at ten o'clock in the forenoon, to act upon the following subjects:

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

Item	Budgeted Charge
Town Officers' Salaries	\$ 6,000.00
Town Officers' Expenses	5,000.00
Election and Registration	800.00
Expenses of Town Buildings	8,000.00
Update Tax Map	350.00
Contingency Fund	1,500.00
Insurance	6,500.00

WARRANT (continued)

Planning Board	500.00
Damages and Legal Expenses	2,500.00
Vital Statistics	25.00
Town Dump	3,500.00
Street Lights and Blinkers	1,900.00
Public Relief	2,500.00
Old Age Assistance	1,000.00
Memorial Day	250.00
Recreation Field and Swimming Pool	500.00
Interest including Fire Truck interest	4,500.00
Cemeteries	2,700.00
Fire Truck Note Payment	<u>10,447.00</u>
Total Town Charges	\$58,472.00

ARTICLE THREE. To raise and appropriate money to maintain high-ways and bridges.

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

ARTICLE FIVE. To raise and appropriate money for the Police De-partment.

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

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

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

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

ARTICLE TEN. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation	Amount
OCHS	\$ 1,000
Memorial Day	250
Town Road Aid	425
Update Tax Map	350
Town Officers' Expenses	<u>3,000</u>
Total Offsets to Budgeted Items	\$ 5,025

WARRANT (continued)

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

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

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

ARTICLE FOURTEEN. To see if the Town will vote to appropriate the sum of \$2,400 in order to complete the engineering sewerage facility plan and to raise by taxes the Town's share of \$150. (Only \$150 must come from Town taxes with the balance coming from Federal and State aid).

ARTICLE FIFTEEN. To see if the Town will vote to appropriate the sum of \$283,000 which includes Federal grants for the purpose of constructing sewerage and sewage facilities, including the acquisition of land and easements, and further to authorize the Selectmen to borrow that portion of this sum, namely \$68,300 representing the Town's share and the State's share, by the issuance of bonds or notes under the Municipal Finance Act and also to authorize the Selectmen to take all action necessary to carry out these purposes. (The Town's share of the annual principal and interest payments will be paid by an annual sewer assessment on all properties served by the proposed sewer. The annual cost of maintenance will be paid by an annual sewer rental on the same properties).

APPROVAL OF ACTION UNDER THIS ARTICLE REQUIRES A TWO-THIRDS MAJORITY OF THOSE PRESENT AND VOTING.

ARTICLE SIXTEEN. 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 SEVENTEEN. (BY PETITION). To see if the Town will vote for the semi-annual collection of taxes. A "Yes" vote would provide for partial payment of taxes assessed in a tax year. These would be computed by taking the prior year assessed valuation times one-half of the previous year tax rate or in accordance with the remainder of RSA 76:15-a.

ARTICLE EIGHTEEN. To see if the Town will vote to petition the 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 an audit.

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

WARRANT (continued)

ARTICLE TWENTY. 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 TWENTY-ONE. To see if the Town will vote to pay into the Town Equipment Capital Reserve Fund all or any part of its unencumbered surplus funds remaining on hand at the end of the 1982 Fiscal Year as provided in RSA 35:5.

ARTICLE TWENTY-TWO. To see if the Town will vote to raise and appropriate a sum to pay for the assessment of properties for the purpose of picking up changes and additions.

ARTICLE TWENTY-THREE. (BY REQUEST OF THE SCHOOL BOARD.) To see if the voters will express a preference as to the holding of the Annual School District Meeting immediately following the conclusion of the Annual Town Meeting.

ARTICLE TWENTY-FOUR. (BY PETITION). To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Piermont and to the health and welfare of the people of Piermont. These actions shall include:

- (1) Reduce by at least one-half the major cause of acid rain, sulphur dioxide emissions by the year 1990;
- (2) Conclude negotiation and adopt a treaty with the Government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

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

Given under our hands and seal of the Town of Piermont this 14th day of February, 1983.

BOARD OF SELECTMEN
 W. Alfred Stevens
 Jean D. Daley
 George F. Ritchie

A true copy,
 Attest:
 BOARD OF SELECTMEN
 W. Alfred Stevens
 Jean D. Daley
 George F. Ritchie

WARRANT (continued)

RETURN OF 1983 ANNUAL TOWN MEETING WARRANT

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 caused 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 U.S. Post Office and the Piermont Town Hall, 14 days before the day of the Meeting, not counting the day of posting or the day of the Meeting.

BOARD OF SELECTMEN

W. Alfred Stevens

Jean D. Daley

George F. Ritchie

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 14 day of February, 1983.

Arvilla M. Bedford
Town Clerk

SUMMARY OF BUDGET FOR 1983

Town Charges	\$ 44,975.00*
Highways and Bridges	32,000.00
Town Road Aid	425.00*
Highway Departments/State Subsidy	8,000.00**
Police Department	500.00
Fire Department	10,905.50
Ambulance Service & Dispatching	2,600.00
Library	5,255.00
Cemeteries	2,700.00***
Orford Community Health Service	1,000.00*
Upper Valley Lake Sunapee Council	385.00
White Mountain Mental Health Center	200.00
Cottage Hospital	500.00
Update Tax Map	350.00*
Update Tax Assessments	1,500.00
Fire Truck Note Payment	<u>10,447.00</u>
Town Subtotal	\$121,742.50
Estimate of County Tax	39,000.00
School District Budget	264,500.47
School Bus Fund	3,000.00
TOTAL OF TOWN, COUNTRY AND SCHOOL	\$428,242.97

*All or part Revenue Sharing

**Town does not vote - State provides

***Town raises by taxes only \$500 - Balance from Cemetery Trust Fund

Estimated Tax Rate --

BUDGET OF THE TOWN OF PIERMONT, N.H.

PURPOSES OF APPROPRIATION	Appropriations-1982	Actual Expenditures-1982	Appropriations-1983
General Government:			
Town Officers' Salaries	\$ 6,000.00	3,568.75	6,000.00
Town Officers' Expenses	5,000.00	4,974.95	5,000.00
Election & Registration Expense	1,200.00	798.43	800.00
Expenses Town Hall & Other Bldgs.	8,000.00	5,022.31	8,000.00
Protection of Persons & Property:			
Police Department	500.00	331.00	500.00
Fire Dept., incl. Forest Fires	8,827.50	9,088.91	10,905.50
Planning & Zoning	325.00	123.00	500.00
Insurance	6,500.00	6,318.65	65.00
Update Tax Map	350.00	350.00	350.00
Health Department:			
Hospital, Ambulance	2,600.00	2,503.42	2,600.00
Vital Statistics	25.00		25.00
Town Dump & Garbage Removal	3,000.00	2,780.80	3,500.00
OCHS	900.00	734.00	1,000.00
Highways and Bridges:			
Town Road Aid	415.00	415.00	425.00
Town Maintenance	22,000.00	23,817.92	32,000.00
Street Lighting	1,900.00	1,682.01	1,900.00
General Expense, Highway Dept.	8,000.00	8,000.00	8,000.00
Library	4,850.00	4,850.00	5,255.00
Public Welfare:			
Town Poor	1,500.00	517.00	2,500.00
Old Age Assistance	1,000.00		1,000.00
Patriotic Purposes:			
Memorial Day	200.00	200.00	250.00
Recreation:			
Rec. Field & Swimming Pool	400.00	459.27	500.00
Public Service Enterprises:			
Cemeteries	500.00	500.00	2,700.00
Unclassified:			
Damages & Legal Expenses	2,500.00	1,348.20	2,500.00
Contingency Fund	1,500.00	1,500.00	1,500.00
Taxes Bought by Town			
Expenditures of Revenue Shar. Fund	5,865.00	4,659.00	5,265.00
All other Current Maintenance Exp.	400.00	400.00	400.00

BUDGET (continued)**Debt Service:**

Interest on Temporary Loans	4,500.00	4,481.56	4,500.00
Fire Truck Note	10,444.00	10,444.00	10,447.00

Capital Outlay:

Payment to State a/c Bond Debt			
Retirement Taxes			
Taxes Paid County	30,000.00	30,926.00	39,000.00
Payments to School District	227,531.00	187,349.00	264,500.47
Payment to Capital Reserve Fund	3,000.00	6,000.00	3,000.00
Property Reappraisal	20,000.00	19,800.00	1,500.00
TOTAL APPROPRIATIONS	389,732.50	343,942.18	426,387.97

Estimated Revenue 1982	Actual Revenue 1982	Estimated Revenue 1983
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SOURCES OF REVENUE**From Local Taxes:**

Resident Taxes	3,000.00	2,652.00	3,000.00
Yield Taxes	2,000.00	2,894.35	2,000.00
Resident Tax Penalties		53.00	
Property Taxes	240,000.00	216,924.53	240,000.00
Inventory Penalties		230.00	

From State:

Rooms & Meals Tax	3,000.00	2,697.20	2,500.00
Interest & Dividends Tax	4,000.00	1,556.30	1,500.00
Savings Bank Tax	800.00	1,314.81	800.00
Highway Subsidy	10,000.00	7,410.20	8,000.00
Town Road Aid	415.00	1,325.80	425.00
Reimb. a/c State-Fed. Forest Land	100.00	121.90	100.00
Reimb. a/c Fighting Forest Fires		819.38	
Reimb. a/c Business Profit Tax	10,000.00	9,292.81	10,000.00
Fighting Fires		41.55	

From Local Sources, Except Taxes:

Sale of Town Property		150.00	
Motor Vehicle Permit Fees	13,000.00	15,394.30	13,000.00
Dog Licenses	400.00	370.50	400.00
Business Licenses, Permits & Filing Fees	50.00	31.00	50.00
Rent of Town Property	450.00	405.00	450.00
Income from Trust Funds	11,000.00	12,984.74	11,000.00

Receipts Other Than Current Revenue:

Revenue Sharing Fund	4,933.00	4,659.00	3,500.00
All Other Receipts			

TOTAL REVENUES AND CREDITS	303,148.00	281,328.37	296,725.00
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1982 SUMMARY OF INVENTORY OF VALUATION

Land	\$8,321,720.00	
Buildings	9,532,100.00	
Public Utilities	824,900.00	
House Trailers & Mobile Homes (30)	<u>252,700.00</u>	
Total Valuation before Exemption Allowed		\$18,931,420.00
Elderly Exemptions	110,000.00	
Blind Exemptions	15,000.00	
Solar Exemptions	<u>1,200.00</u>	
Total Exemptions		<u>126,200.00</u>
Net Valuation on which Tax Rate is Computed		18,805,220.00
Utilities:		
Central Vermont Public Service	2,900.00	
Conn. Valley Electric	213,400.00	
N.E. Power	386,000.00	
N.E. Tel. & Tel.	14,050.00	
N.H. Electric	<u>208,450.00</u>	
	\$824,800.00	
Number of Inventories distributed in 1982		385
Dates of Mailing 1982 Inventories	March 9-12, 1982	
Number of Inventories Returned in 1982		363
Number of Individuals granted Elderly Exemptions		22
Number of Individuals granted Blind Exemptions		1
Number of Individuals granted Solar Exemptions		2
Number of Property Owners who applied for Current Use		34

1982 STATEMENT OF APPROPRIATIONS AND TAX RATE

Gross Property Tax		\$261,393.00
Less War Service Tax Credits		<u>4,100.00</u>
Net Property Tax Commitments		257,293.00
Net School Appropriation		264,500.47
County Tax Assessment		30,926.00

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending Dec. 31, 1982**

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officers' Salaries	6,000.00	3,568.75	2,431.25	
Town Officers' Expenses	5,000.00	4,974.95	25.05	
Election & Registration	1,200.00	798.43	401.57	
Expenses of Town Bldgs.	8,000.00	5,022.31	2,977.69	
Update Tax Map	350.00	350.00		
Contingency Fund	1,500.00	1,500.00		
Insurance	6,500.00	6,318.65	181.35	
Planning Board	325.00	123.00	202.00	
Damages & Legal Expense	2,500.00	1,348.20	1,151.80	
Vital Statistics	25.00		25.00	
Town Dump	3,000.00	2,780.80	219.20	
Street Lights & Blinker	1,900.00	1,682.01	217.99	
Public Relief	1,500.00	517.00	983.00	
Old Age	1,000.00		1,000.00	
Memorial Day	200.00	200.00		
Rec. Field & Swimming Pool	400.00	459.27		59.27
Interest on Tax Anticipa- tion Loans	4,500.00	4,481.56	18.44	
Highways & Bridges	22,000.00	23,817.92		1,817.92
Town Road Aid	415.00	415.00		
Police Department	500.00	331.00	169.00	
Fire Department	8,827.50	9,088.91		261.41
Ambulance Service & Dispatching	2,600.00	2,503.42	96.58	
Library	4,850.00	4,850.00		
Cemeteries	500.00	500.00		
Orford Comm. Health Service	900.00	734.00	166.00	
Cottage Hospital	500.00	500.00		
County Tax	30,000.00	30,926.00		926.00
Totals	114,992.50	107,791.18	10,265.92	3,064.60
Unexpended			<u>3,064.60</u>	
			\$7,201.32	

FINANCIAL REPORT
Of the Town of Piermont
in Grafton County
For the Calendar Year Ended December 31, 1982

ASSETS

Cash:

In hands of treasurer	\$90,220.75	
In hands of officials	<u>6,809.82</u>	
Total Cash		\$97,030.57

Capital Reserve Funds:

Town Equipment	<u>3,262.30</u>	
Total		3,262.30

Unredeemed Taxes:

Levy of 1981	1,756.93	
Levy of 1980	65.39	
Levy of 1979	<u>208.28</u>	
Total		2,030.60

Uncollected Taxes:

Levy of 1982	173,917.01	
Levy of 1981	2,046.80	
Previous Years	<u>1,002.61</u>	
Total		<u>176,966.42</u>

Total Assets		\$279,289.89
Fund Balance—Dec. 31, 1981	36,670.90	
Fund Balance—Dec. 31, 1982	38,707.46	
Change in Financial Condition	2,036.56	

LIABILITIES

Accounts Owed by the Town:

Unexpended Revenue Sharing Funds	4,356.10	
Unexpended State Highway Subsidy Funds	1,548.51	
Dog License Fees Collected		
—Not Remitted	27.50	
Yield Tax Deposits (Escrow Acc't.)	4,591.65	
School District Tax Payable	116,349.37	

Tax Anticipation Notes Outstanding:

Bradford Nat. Bank	100,000.00	
Bradford Nat. Bank	<u>10,447.00</u>	
Total Accounts Owned by the Town		237,320.13

FINANCIAL REPORT (continued)

Capital Reserve Funds	3,262.30	
Total Capital Reserve Funds		<u>3,262.30</u>
Total Liabilities		240,582.43
Fund Balance—Current Surplus (excess of assets over liabilities)		<u>38,707.46</u>
Grand Total		\$279,289.89

RECEIPTS

From Local Taxes:		
Property Taxes—1982	84,098.41	
Resident Taxes—1982	2,990.00	
Yield Taxes—1982	2,063.79	
Property Taxes and Yield Taxes —Previous years	91,200.49	
Resident Taxes—Previous years	420.00	
Interest received on Delinquent Taxes	6,894.88	
Penalties: Resident Taxes	56.00	
Tax sales redeemed	<u>43,969.80</u>	
Total Taxes Collected and Remitted		\$231,693.37
From State:		
Meals and Rooms Tax	2,697.20	
Interest and Dividends Tax	1,556.30	
Savings Bank Tax	1,314.81	
Highway Subsidy	7,410.20	
Town Road Aid	1,325.80	
Reimb. a/c State-Fed. Forest Land	163.45	
Business Profits Tax	9,292.81	
Fire Protection Title IV	500.00	
Motor Vehicle 568:34	675.79	
Total From State		<u>24,936.36</u>
From Licenses and Permits:		
Motor Vehicle Permit Fees	15,535.70	
Dog Licenses	363.50	
Business Licenses, Permits & Filing Fees	<u>31.00</u>	
Total Licenses and Permits		15,930.20
Charges for Services:		
Income From Departments	10.00	
Rent of Town Property	<u>405.00</u>	
Total-Charge For Services		415.00
Miscellaneous Revenues:		
Interest on Deposits	140.84	

FINANCIAL REPORT (continued)

Sale of Town Property	150.00	
Trust Funds	12,984.74	
Refunds	494.62	
Other Misc. Revenues	<u>901.78</u>	
Total Miscellaneous Revenues		14,671.98
Other Financing Sources:		
Revenue Sharing Fund	3,248.00	
Interest on Investments of Revenue Sharing Funds	<u>410.66</u>	
Total Other Financing Sources		3,658.66
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	100,000.00	
Yield Tax Security Deposits	<u>3,947.70</u>	
Total Non-Revenue Receipts		103,947.70
Total Receipts from All Sources		395,253.27
Cash on Hand January 1, 1982		<u>81,852.51</u>
Grand Total		\$477,105.78

PAYMENTS

General Government:		
Town Officers' Salaries	3,568.75	
Town Officers' Expenses	4,974.95	
Election & Registration Expenses	798.43	
General Government Buildings	5,022.31	
Reappraisal of Property	19,800.00	
Planning and Zoning	123.00	
Legal Expenses	1,348.20	
Advertising and Regional Assoc.	<u>385.00</u>	
Total General Governmental Expenses		36,020.64
Public Safety:		
Police Department	331.00	
Fire Department	<u>9,088.91</u>	
Total Public Safety Expenses		9,419.91
Highways, Street, Bridges:		
Town Maintenance	25,087.83	
Town Road Aid	4,686.60	
Highway Subsidy	3,687.83	
Street Lights	<u>1,682.01</u>	
Total Highways and Bridges Expenses		35,144.27
Sanitation:		
Solid Waste Disposal	<u>2,780.80</u>	
Total Sanitation Expenses		2,780.80

FINANCIAL REPORT (continued)**Health:**

Health Department	1,433.70	
Hospitals and Ambulances	<u>2,503.42</u>	
Total Health Expenses		3,937.12

Welfare:

General Assistance	<u>517.00</u>	
Total Welfare Expenses		517.00

Culture and Recreation:

Library	4,850.00	
Parks and Recreation	459.27	
Patriotic Purposes	<u>200.00</u>	
Total Culture and Recreational Expenses		5,509.27

Debit Service:

Interest Expense—Tax		
Anticipation Notes	<u>4,481.56</u>	
Total Debt Service Payments		4,481.56

Operating Transfers Out:

Payments to Capital Reserve Funds	<u>3,000.00</u>	
Total Operating Transfers Out		3,000.00

Miscellaneous:

Insurance	6,318.65	
Other Miscellaneous Expenses	<u>850.00</u>	
Total Miscellaneous Expenses		7,168.65

Unclassified:

Payments on Tax Anticipation Notes	10,444.00	
Taxes bought by town	44,096.81	
Discounts, Abatements and Refunds	17.95	
Other Unclassified Expenses	<u>616.23</u>	
Total Unclassified Expenses		55,174.99

Payments to other Governmental Divisions:

Payment to State a/c Dog License Fees	44.00	
Taxes paid to County	30,926.00	
Payments to School Districts:		
Payments to School Districts	185,951.00	
(1982 Tax \$114,951), (1983 Tax \$71,000)		

Total Payments to Other Governmental Divisions		216,921.00
Total Payments for All Purposes		380,075.21
Cash on Hand December 31, 1982		97,030.57

Grand Total \$477,105.78

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$ 69,950.00
Furniture & Equipment	8,500.00
Library, Land & Buildings	83,750.00
Furniture & Equipment	4,000.00
Fire Department, Land & Buildings	52,100.00
Equipment	60,000.00
Schools, Land, Buildings & Equipment	90,400.00
Parks, Commons & Playgrounds	2,500.00
Cemeteries	89,750.00
Fire Pond	200.00
Connecticut River Lot (School Lot)	16,000.00
Sarah Moore Lease (Samuel Musty)	13,600.00
Open Space Lot	<u>16,300.00</u>
Total	\$507,050.00

TOWN CLERK'S REPORT

1982 Motor Vehicle Permits Issued	15,535.70	15,535.70
93 Dog's Licensed & Penalties	410.00	410.00
Dog Fees Owed Treasurer from 1981	<u>7.50</u>	<u>7.50</u>
Total Debits		\$15,953.20
Remittances to Treasurer:		
Motor Vehicle Permits	15,535.70	
1981 Dog Fees	7.50	
1982 Dog Fees	<u>363.50</u>	
		\$15,906.70
Clerk's Dog Fees Retained	46.50	46.50
		\$15,953.20

REPORT OF TAX COLLECTOR

Levy of 1982

Debits

Taxes Committed to Collector:

Property Taxes	\$258,527.54
Resident Taxes	<u>3,230.00</u>

Total Warrants		\$261,757.54
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Yield Taxes	2,608.75
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Added Resident Taxes	<u>390.00</u>
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Total Added Taxes		2,998.75
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Overpayments:

Property Taxes	322.33
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Penalties Collected on Resident Taxes	<u>14.00</u>
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TOTAL DEBITS		\$265,092.62
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Credits

Remittances to Treasurer:

Property Taxes	84,098.41
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Resident Taxes	2,990.00
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Yield Taxes	2,063.79
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Penalties Resident	14.00
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Uncollected Taxes End Fiscal Year

Property Taxes	172,742.05
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Resident Taxes	630.00
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Yield Taxes	544.96
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Abatement, Property Tax	<u>2,009.41</u>
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TOTAL CREDITS		\$265,092.62
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	Levy of 1981	Levy of prior years
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Debits

Uncollected Taxes

Property	90,966.05
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Resident	660.00	130.00
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Yield	2,161.29	1,047.18
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Interest Collected

Property	4,435.74
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Penalties on Resident	<u>41.00</u>	<u>1.00</u>
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Total Debits	<u>98,264.03</u>	<u>1,178.18</u>
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TAX COLLECTOR (continued)

Credits

Remittances to Treasurer:		
Property	90,966.05	
Resident	410.00	10.00
Interest collected	4,435.74	
Penalties, Resident	41.00	1.00
Abatements, Resident	130.00	30.00
Yield		134.57
Uncollected Taxes		90.00
Uncollected Yield Taxes		912.61
TOTAL CREDITS	<u>98,264.03</u>	<u>1,178.18</u>

Arvilla M. Bedford, Town Clerk

SELECTMEN'S REPORT

The first revaluation in the history of Piermont was accomplished during 1982 at the request of some townspeople. The Board of Selectmen, after careful investigation, contracted with the E.E. Greene & Son company from Keene, NH to do the work. They completed the job in October. We feel they did a competent, fair appraisal of Piermont properties. Less than 5% of the taxpayers requested a hearing for abatement, which is well below the average for such an undertaking.

In other business, the open burning issue is still an issue. We had hoped to resolve this during 1982 and four additional town joined Piermont, Orford and Warren in our attempt to exclude small towns from the open burning ban. However, this matter is still pending.

Progress on the Sewage Disposal System was slowed while a suitable site was researched. A public meeting will be held in early March to inform everyone of the present status and there will be an item in the Warrant to proceed with the next Stage.

The balance of our time was spent on routine matters. We posted guidelines for the use of the Town Hall, as requested, and anticipate hiring a janitor to handle the cleaning and routine maintenance.

We are always interested in hearing from anyone interested in serving on any town Boards or Committees. If you have a particular interest, or would be willing to serve in any capacity, please let us know.

Board of Selectmen

TREASURER'S REPORT 1982

Taxes - Current Year

Property	84,098.41
Resident	2,990.00
Yield	2,063.79

Taxes - Previous Years

Property	90,960.05
Yield	234.44
Resident	420.00
Interest	6,894.88
Penalties	56.00
Tax Sales Redeemed	43,969.80
Additional Highway Subsidy	3,811.52
Highway subsidy	3,598.68
TRA	1,325.80
From State	16,200.36
Dog Licenses	371.00
Filing fees, permits, etc.	31.00
Rent of Town Property	405.00
Income from Trust Funds	12,984.74
Reg. of Motor Vehicles	15,535.70
Other	911.78
Revenue Sharing withdrawal	4,659.00
Temporary loans	100,000.00
Refunds	494.62
Sale of Property	150.00

\$392,172.57

Balance brought forward from 1981

73,609.55

Total

465,782.12

Less: Expenditures

379,917.47

Balance - Jan. 1, 1983

\$ 85,864.65

William R. Deal, Treasurer

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

TOWN OFFICERS' SALARIES:

W. Alfred Stevens, Selectman	\$930.00
Jean D. Daley, Selectman	607.50
George F. Ritchie, Selectman	440.00
O.T. Bradley, Town Clerk	57.29
Arvilla Bedford, Town Clerk	242.71
O.T. Bradley, Tax Collector	99.60
Arvilla Bedford, Tax Collector	424.65
Meda Kinghorn	117.00
William R. Deal, Treasurer	150.00
James T. Brewer, Trustee Trust Funds	100.00
Phillip Bush, Auditor	100.00
W. Alfred Stevens, Bookkeeper	<u>300.00</u>

\$3,568.75

TOWN OFFICERS' EXPENSES:

Homestead Press	127.43
Register of Deeds	31.87
N.H. Tax Collectors	15.00
Woodsville Savings Bank	9.50
Dow Manufacturing	15.66
Phillip Bush	16.79
Branham Publishing Co.	17.37
Brown & Saltmarsh	96.89
N.H. Municipal Association	300.00
N.H. Association of Assessors	20.00
William Fletcher	1,412.00
Barbara Robb	30.00
Postmaster	310.87
N.E. Telephone	368.10
Martins Flag Co.	127.23
Stop & Save	15.84
Journal Opinion	47.50
Magee Office Equip.	17.28
O.T. Bradley	135.42
Arvilla Bedford	1,255.68
William Deal	221.00
George F. Ritchie	106.94

STATEMENT OF ORDERS (continued)

W. Alfred Stevens	201.00
Jean D. Daley	<u>75.58</u>

\$4,974.95

ELECTION:

Robert A. Evans, Supervisor	112.00
Meda L. Kinghorn, Supervisor	106.43
Alec M. Szuch, Supervisor	75.00
O.T. Bradley, Clerk	20.00
Arvilla Bedford, Clerk	20.00
Lawrence Underhill, Moderator	65.00
Robert Robb, Ballot Clerk	75.00
Barbara Stevens, Ballot Clerk	50.00
Helen Underhill, Ballot Clerk	75.00
Helen Ritchie, Ballot Clerk	20.00
George F. Ritchie	60.00
W. Alfred Stevens	75.00
Jean D. Daley	20.00
Tuck Press	<u>25.00</u>

\$798.43

PLANNING AND ZONING BOARD OF ADJUSTMENT:

Postmaster	30.00
Lawrence F. Gardner	<u>93.00</u>

123.00

TOWN HALL:

Royal Electric Co.	159.38
Floyd Smith	30.00
Terry Robie	1,087.00
Harold Martin	48.00
Donald Stevens	29.50
Barbara Stevens	204.00
Paul Drew	12.38
Country Gas Service	180.67
Perry's Oil Service	1,992.65
CVEC	414.63
Piermont Library	591.58
Shop & Save	8.16

STATEMENT OF ORDERS (continued)

Four Corners Service	23.00
Glen Perkins	4.50
Ervil Hill	80.00
E.D. Hartley	63.26
Daniel Webster	17.50
Alfred Stevens	50.00
Gove & Morrill	4.28
Oakes Brothers	21.82

5,022.31

FIRE DEPARTMENT:

N.E. Tel.	333.89
N.H. Firemens Assoc.	225.00
Four Corners Service	2.64
Decato Motors	113.60
Municipal Truck Parts	85.72
Morris Sanders	120.90
Dynas Industries Inc.	81.45
Chester Pierce	20.00
Donald Mitchell	126.00
Perry's Oil Service	1,908.52
Middlesex Fire Equip.	278.98
Blanchard Assoc.	378.65
Merriam-Graves Corp.	72.56
Hanover Fire Dept.	25.00
Bailey Bros.	9.96
Oakes Bros.	7.72
Auto Parts of Bradford Inc.	48.93
Upper Valley Fire Equip.	964.99
James French	78.98
David Cole	300.00
State of N.H.	100.28
Forestry	589.38
U.V.R.E.S.A.	42.00
Lawrence Corey	100.00
Clifford of Vt. Inc.	41.80
Kens Electronic Shop	34.95
Payroll	2,600.50
CVEC	396.51

\$9,088.91

STATEMENT OF ORDERS (continued)

POLICE DEPT.		
William Deal	<u>331.00</u>	331.00
DUMP:		
Daniel Webster	2,347.80	
Elwin Bonett	308.00	
Frank Rodimon	<u>125.00</u>	
		\$2,780.80
REVENUE SHARING		4,659.00
HIGHWAY SUBSIDY		5,000.00
FRANK RODIMON, JR.:		
Payroll	19,250.92	
Expense	<u>4,567.00</u>	
		23,817.92
STREET LIGHTS		1,682.01
TOWN POOR		517.00
AMBULANCE & DISPATCH SERVICE		2,503.42
MEMORIAL DAY		200.00
CEMETERIES		500.00
TAXES BOUGHT BY TOWN		44,096.81
UNCLASSIFIED		400.00
TEMPORARY LOANS		100,000.00
COUNTY TAX		30,926.00
STATE OF N.H.		44.00
SCHOOL DISTRICT		162,951.00
REVENUE SERVICE		
OCHS	734.00	
Memorial Day	150.00	
Town Road Aid	425.00	
Update Tax Map	350.00	
Town Officers Expense	<u>3,000.00</u>	
		\$4,659.00

ROAD AGENT'S REPORT

Wages

Frank Rodimon, Jr.	wages	4,614.40
Frank Rodimon	wages	940.00
Frank Rodimon	truck	8,302.50
Frank Rodimon	pick-up	322.00
Frank Rodimon	crawler	36.00
Frank Rodimon	back hoe	294.00
Ronald Moody	wages	2,700.00
Ronald Moody	pick-up	184.00
Walter Rodimon	plowing	32.00
Frank Rodimon	mower	92.00
Dorothy Rodimon	wages	685.00
Carol Rodimon	wages	15.00
Jim Musty	wages	410.00
Jim Musty	pick-up	24.00
TOTAL WAGES		\$18,650.90
Four Corner General Service	sander gas	196.78
Auto parts of Bradford	wire & lights	126.41
Oakes Bros. Inc.	bolts	13.58
Bradford Oil & Gas	oil	174.32
Elliots Welding	welding	81.00
David Cole	plowing	187.00
Russell Gould	sand	208.25
E. W. Sleeper	sander	894.90
Perry's Oil Service	diesel	843.16
Interstate Equipment	plow blades	159.73
Chadwick BaRoss	grader parts	165.68
Kibbey Equipment	chains	97.03
International Salt Co.	salt	570.77
William Deal	gravel	105.35
Blaktop Inc.	coldpatch	343.00
TOTAL EXPENSES		4,166.96
TOTAL WAGES		18,650.90
		22,817.86
Advance		400.00
Total		23,217.86

ROAD AGENT'S REPORT (continued)

T.R.A. REPORT

Frank Rodimon, Jr.	wages	380.60
Frank Rodimon	wages	425.00
Frank Rodimon	back-hoe	372.30
Frank Rodimon	truck	750.80
Dorothy Rodimon	wages	205.00
Virginia Spead	truck	436.80
Town of Orford	truck	465.40
Town of Haverhill	loader	455.00
Town of Haverhill	truck	572.80
Town of Haverhill	truck	<u>196.90</u>
TOTAL		4,260.60

PIERMONT HIGHWAY SUBSIDY

New Hampshire Bituminous Co.	asphalt	1,708.50
Frank Rodimon, Jr.	wages	140.00
Frank Rodimon	wages	136.80
Frank Rodimon, Jr.	wages	137.50
Frank Rodimon	truck & wages	555.20
Dorothy Rodimon	wages	35.00
William Deal	gravel	112.70
Morris Naylor	gravel	458.15
Northeast Culvert Corp.	culverts	396.98
Charge for checks		<u>7.00</u>
		\$3,687.83

CEMETERY CHECKS

Written by Trustees

LABOR

Donald Stevens	\$1,364.25
Barbara Stevens	1,136.00
Doris Jesseman	137.35
Gaylord Gandin	105.00
Floyd Smith	100.00
James French	53.00
Daniel Webster	40.00
Paul Drew	36.00
Donald White	33.50
Debbie White	25.00
Richard Waterman	<u>20.00</u>
Total Labor	\$3,050.10

EXPENSES:

Joe's Equipment	623.77
Donald Stevens	200.29
4 Corners Service	125.18
James Brewer	89.00
C.V.E.C.	52.91
Shearer's Greenhouses	30.00
Bradford Auto Parts	11.45
Newton Equipment	10.18
Oakes Brothers	9.47
Richard Waterman	<u>1.60</u>
Total Expenses	\$1,153.85
Total Labor and Expenses	\$4,203.95

**SUMMARY OF OPERATING ACCOUNT
PIERMONT CEMETERY
Woodsville Guaranty Savings Bank**

INCOME	
Starting Balance - Jan. 1, 1982	\$ 926.83
Town Appropriation	500.00
T/F Dividends and Interest	<u>3,317.16</u>
Total Income	\$4,743.99
OUTGO	
Labor	3,050.10
Expenses	1,153.85
Interest still on deposit at N.H. Svgs. Bank	<u>13.81</u>
Total Expenses and Outgo	<u>4,217.76</u>
Year End Deposit in Bank - 1982	\$ 526.23

**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.	3,793.13	--	540.60	270.30
Oklahoma Gas & Elec.	--	4,378.75	--	198.88
Puritan Fund	19,856.85	23,284.86	1,541.73	1,870.09
N.H. Savings Bank-C.D.	10,041.75	10,041.75	797.02	797.56
N.H. Savings Bank-C.D.	1,000.00	1,000.00	79.38	79.41
N.H. Svgs Bank - Svgs Acct.	216.50	1,549.47	39.27	32.05
Woodsville Bank - Operating Acct.	<u>926.83</u>	<u>526.23</u>	<u>69.32</u>	<u>68.87</u>
Totals	35,835.06	40,781.06	3,067.32	3,317.16

\$2,790.93 Expended during 1982.

Market value Increased 14% in 1982.

Earnings Increased 8% in 1982.

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
A.T. & T.	4,935.00	4,987.50	453.60	453.60
Pub. Svc. N.H.-Preferred	5,100.00	--	825.00	412.50
Pub. Svc. N.H.-Common	6,916.88	--	985.80	492.90
Kansas P & L	--	13,268.75	--	990.00
Seligman Common Stock Fund	27,765.97	33,383.15	1,472.27	1,589.68
Decatur Income Fund	10,312.08	11,861.56	837.84	957.05
Fidelity Fund	27,831.57	35,402.43	1,313.53	1,667.97
National Bond Fund	5,762.90	6,413.55	817.96	964.79
Puritan Fund	20,340.97	23,852.55	1,655.51	1,915.67
Putnam Fund	9,917.17	12,353.45	855.56	1,061.77
Ches. & Potomac Bond	2,025.00	2,537.50	281.26	281.26
U.S. Treasury Bonds	16,856.00	17,032.00	850.00	850.00
Amoskeag Bank - ISC	10,145.79	10,145.79	1,056.96	1,347.55
Totals	147,909.33	171,238.23	11,405.29	12,984.74

\$12,984 expended during 1982

Market value Increased 16% in 1982

Earnings Increased 14% in 1982

TOWN EQUIPMENT CAPITAL RESERVE FUND
For Purchase of Town Equipment
Money Market Instruments Trust

Apr. 7	Initial Deposit	\$3,000.00
Dec. 31	Interest to date	262.30
Dec. 31, 1982 - Year End Balance on Deposit		\$3,262.30

SCHOOL TRUST FUND
Income for Support of School

	<u>Balance Beginning Year</u>	<u>Balance End Year</u>	<u>Income Previous Year</u>	<u>Income During Year</u>
Broad St. Investment Fund name changed to				
Seligman Common Stock fund	4,125.67	4,960.32	218.75	236.21
Puritan Fund	10,908.55	12,791.75	887.84	1,027.36
Fidelity Cash Reserves	<u>3,713.20</u>	<u>3,713.20</u>	<u>593.25</u>	<u>454.70</u>
Totals	18,747.42	21,465.27	1,699.84	1,718.27

\$1,718.27 expended during 1982.

Market value Increased 14% in 1982.

Earnings Increased 1% in 1982.

SCHOOL CAPITAL RESERVE FUND
For Purchase of School Bus

Money Market Instruments Trust

Jan. 1, 1982	On Deposit	\$7,158.11
Aug. 31	Interest to Date	648.20
Sept. 1	Received from School Treasurer	3,000.00
Dec. 31	Interest to Date	<u>334.88</u>
Dec. 31, 1982 -	Year End Balance on Deposit	\$11,141.19

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

January 20, 1983

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, the School Capital Reserve Fund and the Town Equipment Capital Reserve Fund.

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

AUDITORS' REPORT

January 31, 1983

We have examined the accounts of the Trustees of the Cemetery Fund, the Clark Fund, the School Trust Fund, the School Capital Reserve Fund and the Town Equipment Capital Reserve Fund and find them to be correct in all material respects to the best of our knowledge and belief.

Signed
Charles R. Morrill
Philip W. Bush
Auditors
Town of Piermont, N.H.

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	Korliss, 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	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	Dav, 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	In memory of Floyd F. Davis	1,000.00
1981	July	11	Charles E. and Beatrice Wilson	100.00
1982	Aug.	20	Miller, Marianna Metcalf	200.00
1982	Dec.	4	In memory of William and Vera Weaver	100.00
1982	Dec.	27	Brewer, James T. and Alice A.	<u>1,000.00</u>
			Total	\$21,764.93

1982 ANNUAL LIBRARY REPORT

This year your library has had a face lift. The whole interior has been painted; all done by volunteers. If you have not been to the library, now is the time. The hours are Tuesdays, 10:00 a.m. - 12:00 p.m., 1:00 p.m. - 8:00 p.m. and Saturdays 1:00 - 4:00 p.m.

As an added interest, you might like to come in to see who the "Artist of the Month" is. This program started in November. We have had Elwin Bonnett, Katherine Johnson and Helen Elder. We have many talented people in Piermont. If anyone is interested in having an exhibit, please contact us. Again it's YOUR library.

We received a donation of funds in memory of Bill and Gladys Barker. We invested this money and are using the interest to purchase books. This is a nice continuing memorial. Have you thought of remembering a friend or loved one in this way?

I have completed and received a certificate for Public Library Technique, a composite of 8 courses, sponsored by the State Library. These courses enabled me to learn library skills, library management, book selections and programing.

In May we had a bicycle program, including bicycle maintenance, Trooper Fortier and his bloodhound, Trooper Oscar, and films. The program ended with a bicycle tour to Haverhill and back. It was a successful program; well attended. We hope we now have safer bicycle riders.

We also participated in an energy program: "Yesterday Again: New Hampshire and Energy Tomorrow". Because of this program we were awarded \$200.00 to purchase books about energy.

In order to improve our function as School Library, we have continued to meet with the School Board and School Principal. Betsy Eaton is doing programing for the students while working closely with the teachers.

Florence Robbins resigned as trustee. She has, however continued to be very helpful and supportive. Mary Meder was appointed to fill out her term. Mary has been very helpful volunteering time typing and filing. Shirley Gould is doing the bulletin board in our children's room, and displays. They change each month so come and see them. Tiss Robinson, Arvilla Bedford and Glen Perkins have been very helpful and supportive in many ways. Betsy Eaton has also been cataloging and had charge of the summer reading program.

We had two successful book sales and a rummage sale to help buy books and supplies.

As of October 1, 1982, we are charging fines for overdue books. It is 10¢ a book, per week. This has been very well received. The purpose is to get books returned. Book cost, postage and time taken to send notices, add up to

LIBRARY REPORT (continued)

dollars. We are pleased to say that books are being returned much more promptly. You may call the library at 272-4911 to renew your books to save yourself this charge and help us to better serve you.

We would like to thank YOU, who have helped or contributed in any way toward making YOUR library more serviceable, and we are always happy to have volunteers and assistance, such as -

Hobbies and/or collections (on loan)

Time

Money - for tape recorded and tapes - earphones

Record player

Records

Donations of books (Don't shelve - Share)

Magazine subscriptions (Don't throw away - bring to library)

Ideas for fund raising

Any ideas for making the library more serviceable to you, are most welcome.

It has been a pleasure to serve you as librarian this year. Let's hope the next year will bring more in to become acquainted with the library staff.

The library staff includes:

Librarian - Nancy Underhill

Assistant - Elva Cole

Trustees: Robert Robb, Chairman

Elizabeth Robinson Mary Meder

Helen Underhill Alec Szuch

Charlotte Wilson

The trustees meet in open session, the first Tuesday of the month. 7:00 p.m. at the library. The public is welcome to attend.

Circulation Figures - 1982

Fiction:	3074
	342 State library
Non-fiction:	1782
	283 State library
Junior Fiction and Easy:	2162
	479 State library
Magazines:	3000

PIERMONT PUBLIC LIBRARY
Financial Statement 1982

Balance January 1, 1982		\$1,413.83
Town Treasurer	4,850.00	
Grace Mattoon Memorial Fund	1,847.37	
Barker Memorial Fund	1,000.00	
Book & Rummage Sale	408.71	
Fuel Adjustment	591.58	
Donations	130.55	
University of N.H.	249.54	
Bank Interest	58.88	
Book Fines	15.00	
Rebate	7.00	
Photocopy	.80	
Total	9,159.43	\$10,573.26
Expenses:		
Salaries	1,608.79	
Fuel Oil	1,102.33	
Electricity	1,106.08	
Books	2,149.66	
Periodicals	834.25	
Supplies	698.50	
Mileage	179.08	
Janitor	162.50	
Post Office	103.73	
Typewriter Repair	34.82	
Records	70.94	
Telephone	161.70	
Bank Checks	20.37	
Film Rent	42.22	
Media Service	7.40	
Bank Box Rent	9.50	
Bank Service Charge	5.00	
Shipping Charges	1.39	
Photocopy	.80	
Investment - Barker Fund	1,000.00	
Insurance	233.70	
	9,532.76	\$1,040.50
Balance December 31, 1982		\$1,040.50

LIBRARY BUDGET - 1983

Salary	2,100.00
Electricity	1,200.00
Fuel Oil	1,250.00
Supplies	300.00
Janitor	300.00
Insurance	120.00
Telephone	200.00
Postage	100.00
Books	1,600.00
Periodicals	700.00
Safety Deposit Box	10.00
Dues	50.00
Mileage	200.00
Total	\$8,130.00
Income	2,875.00
	<u>\$5,255.00</u>

FIRE CHIEF'S REPORT

Fire! The fearful thought that is in back of the minds of all of us, as fire fighters and citizens of our town.

The National Fire Protection Association's (N.F.P.A.) annual report estimated a total of 1,027,500 structure fires in the U.S., this is an estimated \$5,976,000,000.00 in property loss during 1981. Even more distressing are the 123 fire fighters who died in the line of duty and the 5,540 civilians who died in residential structure fires alone.

The N.F.P.A. is always working to improve the safety of the nations fire fighters by testing new equipment and fire fighting gear.

During the past year, Piermont fire fighters have pre-planned several large buildings in town. This was done by touring the building, drawing up a diagram of the area and presenting it to the department at our monthly meeting. This gives us a good look at the area, water supply that will be needed, and any hazards that might be in the building. This pre-planning will continue this year, as it benefits everyone concerned.

As a work project we shortened our tanker by 4 feet and installed a 6" rear dump valve. There was very little cost to the town to do this. Also, Wayne Godfrey is to be credited with painting the fire station just about single handed, at no cost to the town.

FIRE CHIEF'S REPORT (continued)

In a continuing effort to upgrade our equipment it is time to replace the ladders and breathing apparatus on Engine 1.

Why a New Ladder?

The two present ladders on Engine 1 do not meet N.F.P.A. and O.S.H.A. requirements for fire ground ladders, because they are not fire ladders. When fully extended they are very flimsy! Two men on these ladders would be in a very dangerous situation. Also, they are mounted in an over-the-cab arrangement which makes it very difficult to get them off the truck.

A fire dept. rated ladder is built much heavier and wider to support a load safely. A new 3-section ladder would be mounted on the side of the truck so as to be safer and easier to get off in an emergency situation.

Why New Breathing Apparatus?

Our present breathing apparatus is almost 20 years old. This apparatus is a very necessary part of a fire fighter's protective equipment to fight and bring under control a fire on the inside of a building or on the outside in an area where toxic fumes may be present.

The breathing apparatus of today is far advanced to what it was 20 years ago.

A fire fighter's life could be in great danger should this piece of equipment fail at the wrong time. Also, the cases which hold our present apparatus are falling apart.

The cost of a new ladder and the breathing apparatus are high, but the cost of neglect and/or a life is much higher.

Fire fighter training this past year has been extensive, with regular training drills each month and a good participation by department members.

New fire fighters in the past year are Abby Metcalf, Brian French, Bruce Henry, Darrel Carter, Dale Oakes, Jim Putnam and Ron Hartley. Most of these new fire fighters are close by during the weekday, which increases our coverage. They are doing a great job.

If ever you need a new phone sticker for emergency numbers or know any one who does, get in contact with any of us.

Again this past year we have not had any serious structure related fires in town, but we must all continue to keep fire safety in mind with safe wood stove installations; clean, safe chimneys; electrical installations; etc...

Have another safe year.

David "Tim" Cole
Fire Chief

FIRE CALLS - 1982

1-12-82	Chimney fire - Winot residence
2-15-82	Mutual aid to Bradford
2-25-82	Chimney fire - Ed Musty residence
3-3-82	Mutual aid to Bradford
3-6-82	Mutual aid to Newbury
3-23-82	Auto accident - Rt 10
7-7-82	Stand-by for Haverhill Corners
7-20-82	Auto accident - Rt 25C
9-4-82	Mutual aid to Bradford
9-11-82	Mutual aid to Bradford
10-12-82	Mutual aid to Bradford
10-16-82	Defective heat tape - Hadlock residence
10-31-82	False alarm
11-3-82	Assisted FAST Squad for medical emergency
11-14-82	Mutual aid to Orford
11-15-82	Mutual aid to Pike
11-27-82	Mutual aid to Bradford
12-7-82	False alarm

FIRE DEPARTMENT Proposed budget 1983

OPERATING EXPENSES:

New England Telephone	\$ 335.00
Heat	1,650.00
Electricity	475.00
Gasoline	600.00

BUILDING MAINTENANCE 75.00

FIRE DEPT. PAYROLL:

E.M.T.	135.00
Fires - \$5.00 per call	870.00
Meetings - at \$2.50	457.50
Drills - at \$5.00	410.00
Bonus for meetings/drills	380.00
Expenses for training	146.00
Chief's salary	300.00
Forest Fires	300.00
Fire Dept. Supplies and Repairs	425.00
N.H. Fireman's Assoc. dues	225.00

FIRE DEPARTMENT (continued)

Twin State Mutual Aid dues	100.00
U.V.E.S.A. dues	42.00
FAST SQUAD equip./supplies	200.00
Radio/home receiver repairs	150.00
Fire pond repair	450.00
NEW EQUIPMENT:	
Protective clothing	350.00
2½" Fire hose at \$1.90 per ft. — 100 feet	190.00
28 ft. Fire ladder with 14 ft. roof ladder	740.00
Self-contained breathing apparatus	
2 units at \$950.00 each	1,900.00
	<hr/>
	\$10,905.50

1982 REPORT TOWN PLANNING BOARD

The Planning Board met ten times throughout the year.

Many inquiries were submitted to the Board pertaining to land use, maps, boundaries, etc. In a few instances it was necessary for the Zoning Administrator to investigate possible violations of the zoning laws.

One four-unit subdivision application was filed and approved and one application to permit the deeding of property was submitted and also approved.

In May, Acting Chairman James French was voted by the Planning Board to be its Chairman.

Former member Russell Gould's term came up and Robert Lang became his replacement.

Work continued on drawing up new subdivision regulations to cover developments for 20 or more lots.

Representatives from the U.S. Department of Soil Conservation located in Woodsville, N.H. attended two meetings bringing the soil maps which the Planning Board had ordered - 12 in all - and they spent time explaining how to obtain the most information from these maps.

Members of the Planning Board and Master Plan Advisory Board have been working on the town's master plan. The Planning Board hopes to have a rough draft to be on display at the annual meeting with the new soil maps. We invite comments on these items.

REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 Statistics

	<u>State</u>	<u>District</u>	<u>City/town</u>
No. of Fires	391	24	1
No. of Acres	161¾	26	20

John Q. Ricard
Forest Ranger
Canaan, N.H. 03741

Alfred Stevens
Forest Fire Warden
Piermont, N.H.

PIERMONT HISTORICAL SOCIETY REPORT

The Piermont Historical Society held its annual quota of four meetings in 1982. The opening meeting held on April 30 was the election of officers for the next two years. Elected were Robert Evans, President; Agnes Perkins, Vice-President; Helen Elder, Recording Secretary; Marian Shields, Corresponding Secretary; Alec Szuch, Treasurer; Vincent Tomes, Director-at-Large; and Helen Underhill, Director of the Preservation Committee. Agnes Perkins presented a report on the Oral History Conference held in Plymouth, N.H. The Society now has several oral histories of town people. It is hoped more Piermonters will volunteer for this project.

The meeting held on July 23 highlighted our annual salute to Piermont family histories. This year a most interesting program featured the Rodimon Family which was compiled by former Piermonter Gladys Rodimon Gilman of North Haverhill, and was presented by Wayne Rodimon. This is another society project that we hope town residents will volunteer to share with us.

On September 24 the most successful meeting was held which received newspaper coverage that brought us letters and phone calls from various parts of the country inquiring about it. It was held at the Town Hall and featured a tribute to Piermont artists past and present with paintings on display of nearly 30 local artists with over 60 people in attendance. Helen Elder prepared the program and presided over the program assisted by some of the artists and their families. A report was read from Dale Stetson, a former Piermont resident now living in Warren, Vt. and he gifted the Society with some murals he had painted for the Post Office during the WPA era.

The final meeting of the year on November 12, commemorating Veterans Day. Bill Simpson led the meeting and gave information on the history of the holiday, as well as his experiences in the Marines during World War Two. Charles Morrill, an Army veteran, and Elwin Bonett, a Navy veteran, gave their memories of this wartime period. The good times and nightmares were interwoven as a part of each man's life and proved a fascinating program.

Several acquisitions were made by the Historical Society this year. Open House was held at the Society's rooms at the library in May, July, September and October. The Society offered a Town Labor Day Picnic at Camp Walt Whitman on Armington Pond on Sept. 5. Several tours were made during the summer and fall to the East Piermont and Hurd Spring Cemeteries and to the Manning Monument and Charlestown Cemetery.

The Society continues to encourage people of the town to join and learn more about the history of Piermont.

Respectfully submitted,
Helen Elder, Recording Secretary

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we take this opportunity to reach you through your annual town/city report.

Budgeting becomes more complex each year due to variables and unfunded state mandates. Until authority accompanies funding, our local governments will have little control over spiraling taxes. Counties encounter funding problems similar to towns/cities. We are continually absorbing more costs of state/federal programs. This year local governments picked up a 25% increase in their share of the OAA/APTD/ICF grants. Child placement costs are increasing dramatically with the private foster homes rapidly being replaced by more expensive group homes, some costing \$25,000 to \$40,000 per year compared to private home rates of \$2,400 to \$3,600 per year.

Our new sewage system, tied in with Woodsville Precinct's treatment plant, was complete and operational in February 1982.

Many dollars are being saved in energy accounts through conservation measures. Fuel costs were reduced by 20% and electric costs by 8% in fiscal year ending June 30, 1982, saving \$41,800.

Finishing the second superior courtroom will cost approximately \$169,500. Bonding is approved and the project should be completed this spring.

The Jail & House of Correction had another busy year. Average census was 38. We continue to get inmates with mental or emotional problems requiring additional staff and medical treatment and higher medication costs. No change is foreseen in the admission pattern due to the continuing discharge policy of N.H. State Hospital. Pending legislation requiring more severe sentencing for some crimes will increase duration of stay and census, proportionately increasing the burden on correctional staff.

The County Farm is a productive asset to the County through participation in Extension and Conservation Service programs and by creating meaningful work for House of Correction inmates. Volume of milk remains constant although the revenue dropped slightly due to decrease in federal parity. Quality of the Holstein herd is excellent. Revenue from live-stock sales grossed \$25,092 last fiscal year, and produce grossed \$40,016 for the Farm.

The Commissioners meet Mondays at 9:30 AM at the Courthouse, 1:30 PM at the Nursing Home. Meetings are open to the public.

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

**ANNUAL REPORT
OF THE
SCHOOL BOARD

OF

PIERMONT SCHOOL DISTRICT

FOR THE
FISCAL YEAR

July 1, 1981 - June 30, 1982**

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Sumner Harris, Chairman	Term Expires 1983
Robert Elder	Term Expires 1984
Abby Metcalf	Term Expires 1985

MODERATOR
James Wilson

TRUANT OFFICER
Floyd Smith

CLERK
Barbara Robb

HEALTH OFFICER
Barbara Stevens

TREASURER
Meda Kinghorn

AUDITOR
Philip Bush

SUPERINTENDENT OF SCHOOLS
Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS
Robert Lang, Principal, Science, Math 5-8
Jane Slayton, English, Social Studies 5-8
Eileen Belyea, Grades 3-4
Elizabeth Patridge, Grades 1-2
Karen Wetherbee, Remedial Reading

SCHOOL NURSE
Jean Putnam, RN

CUSTODIAN
Martin Day

MINUTES—1982
Piermont, N.H.

March 9, 1982

10:00 A.M.

Officials present at balloting:

Robert Robb

Barbara Robb

O.T. Bradley

Barbara Stevens

Alfred Stevens

Helen Underhill

Lawrence Underhill

Meda Kinghorn

Robert Evans

Minutes of Business Meeting March 9, 1982

At the meeting of the inhabitants of the School District in the Town of Piermont, N.H. qualified to vote in the district affairs, holden at the town hall in said town, the ninth day of March, nineteen hundred eighty two at ten o'clock A.M., Moderator Lawrence Underhill read the warrant to all assembled. The ballot box was open for inspection, then closed and locked, the polls were declared open.

At 6 o'clock P.M., polls were declared closed by moderator Lawrence Underhill. Immediately a tally of votes was made by Barbara Robb, Barbara Stevens & Helen Underhill. Ballots cast 155. Votes received as follows: For Moderator - James Wilson 137, Lawrence Underhill 11; For School Clerk - Barbara Robb 151, Arvilla Bedford 2; For Treasurer - Meda Kinghorn 154; Board Member - Abby Metcalf 128, Ben Gitchell 23; For Auditor - Philip Bush 137, Charles Morrill 19.

Barbara Robb
School Clerk

MINUTES (continued)

March 16, 1982

8:00 P.M.

Meeting called to order March 16, 1982 at 8:00 P.M. by moderator Lawrence Underhill. Moderator read warrant to all assembled and swore in all school officials newly elected. 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. Robert Elder moved article 3 be accepted as read with \$226,762.01 as amount being asked for support of schools. Jean Daley seconded motion. Vote passed without discussion.

Article 4. Sumner Harris appealed for communication between school board and the community. Invited everyone to attend school board meetings second Monday of each month. The school board cannot act on what isn't presented to them. The Master Plan Advisory Board Questionnaire listed school as what many tax payers wanted upgraded.

Robert Robb stated library board had found school board very receptive to ideas. Jim French made a motion meeting be same day as Town Meeting, the time to be worked out between school board and selectmen if feasible. Russ Gould seconded motion. Vote passed.

Arnold Shields made a motion School Board be charged with responsibility of getting a parent organization in order by December 31, 1982. Ben Gitchell seconded the motion. Vote carried.

Abby Metcalf explained the special education budget amount. It has dropped from \$24,000 last year to \$8,000 this year. This is because towns the special education student is from are responsible for their education. The 8,000 is state money we receive. Two-thirds of this is sent to Woodsville Center for special education.

Alfred Stevens moved we adjourn. Jim French seconded motion. Vote passed.

A true record attest
March 16, 1982

8:35 p.m.
Barbara Robb
Piermont School Clerk

**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 8th day of March, 1983, polls to be open for the election of District Officers at 10:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

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

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

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

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

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

Given under our hands at said Piermont this 11th day of February, 1983.

Sumner Harris
Abby Metcalf
Robert Elder

SCHOOL BOARD OF PIERMONT

A true copy of Warrant—Attest:

Sumner Harris
Abby Metcalf
Robert Elder

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 15th day of March, 1983 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 for 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 11th day of February, 1983.

Sumner Harris
Abby Metcalf
Robert Elder

SCHOOL BOARD OF PIERMONT

A True copy of Warrant—Attest:

Sumner Harris
Abby Metcalf
Robert Elder

SCHOOL BOARD OF PIERMONT

(This is a temporary Warrant. Articles may be added until February 21st, 1983)

COMPARATIVE BUDGET
School District of Piermont

<u>1000 INSTRUCTION</u>	<u>1982-83</u>	<u>1983-84</u>
<u>1100 Regular Education Program</u>		
110 Salaries	58,482.00	65,088.00
120 Substitutes	500.00	1,000.00
211 Blue Cross/Blue Shield	850.00	2,374.80
214 Workmen's Compensation	170.00	170.00
*222 Teachers' Retirement	2,690.00	2,968.00
*224 Legislative Annuities	216.00	216.00
*226 Accrued Liability	160.00	160.00
230 F.I.C.A.	3,982.00	4,486.00
260 Unemployment Comp.	550.00	550.00
390 Itinerant Teachers	7,834.50	8,118.00
561 Tuition In-State	12,400.00	13,750.00
562 Tuition Out-of-State	68,400.00	86,400.00
610 Supplies	2,589.46	2,626.13
630 Books	1,474.45	2,419.62
640 Periodicals	236.40	296.49
741 Equipment-Additional	275.90	460.00
742 Equipment-Replacement	533.03	327.74
<u>1200 Special Education Program</u>		
561 Tuition LEA's in N.H.	8,000.00	14,198.00
<u>1400 Co-Curricular</u>		
741 Equipment-Additional	89.90	
810 Music Festival Registration	25.00	25.00
<u>2000 SUPPORT SERVICES</u>		
<u>2123 Appraisal Services</u>		
360 Standardized Tests	101.78	504.00
<u>2130 Health Services</u>		
110 Salary	750.00	850.00
230 F.I.C.A.	55.00	59.00
330 Pupil Services-Physicals	50.00	50.00
610 Supplies	25.00	25.00
<u>2213 Instructional Staff Training</u>		
270 Tuition Reimbursement	500.00	500.00
<u>2221 Supervision of Media Services</u>		
110 Salary	360.00	360.00
230 F.I.C.A.	25.00	26.00

COMPARATIVE BUDGET (continued)

	1982-83	1983-84
<u>2222 Library Services</u>		
630 Books	700.00	1,217.50
<u>2223 Audio Visual Services</u>		
610 Supplies	548.50	155.00
741 Equipment-Additional		373.75
<u>2300 General Administration</u>		
870 Contingency	1,000.00	1,000.00
<u>2310 School Board Services</u>		
110 Salaries	800.00	800.00
522 Liability Insurance	750.00	600.00
741 Equipment-Additional	200.00	
810 Dues and Fees	150.00	150.00
890 Expenses	700.00	700.00
<u>2312 Clerk of the Board Services</u>		
370 Statistical Services-Census	100.00	100.00
<u>2313 Board Treasurer Services</u>		
110 Salary	125.00	200.00
523 Fidelity Bond	25.00	30.00
<u>2314 District Meeting Expenses</u>		
110 Salaries	100.00	100.00
<u>2317 Audit Services</u>		
390 Other Purchased Services	100.00	100.00
<u>2320 Office of Superintendent Services</u>		
<u>2321 Supervision and Management</u>		
*351 S.A.U. Management	8,288.41	7,761.17
<u>2400 Support Services-School Admin.</u>		
<u>2410 Office of the Principal</u>		
515 Transportation	200.00	200.00
531 Telephone	500.00	500.00
532 Postage	125.00	125.00
550 Printing	46.86	50.00
810 Dues and Fees	240.00	240.00

COMPARATIVE BUDGET (continued)

	1982-83	1983-84
<u>2500 Support Services-Business</u>		
<u>2500 Fiscal Services</u>		
110 Salary-Bookkeeper	550.00	550.00
230 F.I.C.A.	38.00	38.00
<u>2540 Operation & Maintenance of Plant</u>		
110 Salary-Custodian	2,700.00	2,850.00
214 Workmen's Compensation	8.00	8.00
230 F.I.C.A.	173.00	200.00
260 Unemployment Comp.	51.00	51.00
432 Snow Plowing	100.00	100.00
433 Custodial Service-Summer	500.00	500.00
440 Repairs & Maintenance	3,000.00	3,000.00
521 Property Insurance	1,200.00	1,200.00
610 Supplies	798.87	757.50
652 Electricity	1,500.00	1,500.00
653 Oil	4,000.00	4,000.00
657 Gas	100.00	100.00
752 Replacement of Equipment	24.95	
<u>2550 Pupil Transportation Service</u>		
<u>2551 Supervision</u>		
110 Salary	4,500.00	4,716.00
214 Workmen's Compensation	16.00	16.00
230 F.I.C.A.	304.00	330.00
260 Unemployment Comp.	84.00	84.00
440 Repairs and Maintenance	1,000.00	1,000.00
519 Other Transportation Serv.	1,100.00	1,100.00
521 Insurance-Property	330.00	330.00
610 Supplies	250.00	250.00
656 Gasoline	2,700.00	2,700.00
<u>2554 Field Trip Services</u>		
513 Field Trips	450.00	450.00
<u>2560 Food Services</u>		
110 Salaries	6,660.00	7,110.00
230 F.I.C.A.	450.00	498.00
610 Supplies	100.00	131.25
620 Food	5,000.00	5,000.00
<u>2640 Staff Services</u>		
<u>2645 Health</u>		
340 Physicals, Staff	50.00	50.00

COMPARATIVE BUDGET (continued)

	1982-83	1983-84
<u>5200 Fund Transfers</u>		
<u>5220 Transfer to Capital Reserve Fund</u>		
880 Fund Transfer	3,000.00	3,000.00
GRAND TOTAL	\$226,762.01	\$264,030.46

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The 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 1982-83 is \$35,000.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET
School District of Piermont

	Receipts 1982-83	Proposed Budget 1983-84
700 Unreserved Fund Balance	\$ 19,412.05	\$
<u>1000 REVENUE FROM LOCAL SOURCES</u>		
<u>1100 Taxes</u>		
1120 Current Appropriation	187,349.37	244,100.19
1500 Earnings on Investments	986.84	986.84
1719 Other-Trust Fund	1,746.43	1,746.43
<u>3000 REVENUE FROM STATE SOURCES</u>		
<u>3100 Unrestricted Grants-in Aid</u>		
3120 Sweepstakes	1,509.32	1,500.00
3140 Foster Children Aid	400.00	400.00
3240 Handicapped Aid	13,797.00	13,797.00
<u>4000 REVENUE FROM FEDERAL SOURCES</u>		
4460 Child Nutrition Program	1,500.00	1,500.00
GRAND TOTAL	\$226,701.01	\$264,030.46

BALANCE SHEET
June 30, 1982

Assets	Acct. No.	General	Food Service	Capital Reserve
<u>Current Assets</u>				
Cash	100	11,967.65		7,644.22
Intergovernmental Receivables	140	7,474.50	1,555.00	
Other Receivables	150		418.50	
TOTAL ASSETS		19,442.15	1,973.50	7,644.22
<u>LIABILITIES AND FUND EQUITY</u>				
<u>Current Liabilities</u>				
Payroll Deductions and Withholdings	470	30.10		
TOTAL LIABILITIES		30.10		
<u>Fund Equity</u>				
Reserve for Special Purposes	760		1,973.50	7,644.22
Unreserved Fund Balance	770	19,412.05		
Total Fund Equity		19,412.05	1,973.50	7,644.22
TOTAL LIABILITIES AND FUND EQUITY		19,442.15	1,973.50	7,644.22

STATEMENT OF REVENUES
For The Fiscal Year Ended June 30, 1982

DESCRIPTION	1121	155,897.76	7,053.24	910.36
<u>Revenue From Local Sources</u>				
<u>Taxes</u>				
Current Appropriation	1121	155,897.76	7,053.24	
TOTAL TAXES		155,897.76	7,053.24	
Earnings on Investments	1500	1,160.18		910.36
Food Service	1600		2,561.80	

STATEMENT OF REVENUES (continued)

	Acct. No.	General	Food Service	Capital Reserve
<u>Other Revenue From Local Sources</u>				
Contributions & Donations	1920	1,746.43		
Other Local Revenue	1990	<u>656.36</u>		
Total Other Revenue From Local Sources		3,562.97	<u>2,561.80</u>	
TOTAL LOCAL REVENUE		159,460.73	9,615.04	910.36
<u>Revenue From State Sources</u>				
<u>Unrestricted Grants-In-Aid</u>				
Sweepstakes	3120	1,587.63		
Foster Children	3140	<u>790.34</u>		
TOTAL UNRESTRICTED GRANTS-IN-AID		2,377.97		
<u>Restricted Grants-In-Aid</u>				
<u>Vocational School Aid</u>				
Tuition	3221	974.99		
Transportation	3222	309.76		
Handicapped Aid	3240	13,797.00		
Child Nutrition	3270		<u>639.00</u>	
TOTAL RESTRICTED GRANTS-IN-AID		15,081.75	639.00	
TOTAL REVENUE FROM STATE SOURCES		17,459.72	639.00	

STATEMENT OF REVENUES
For The Fiscal Year Ended June 30, 1982

Description	Acct. No.	General	Food Service	Capital Reserve
Revenue From Federal Sources				
<u>Restricted Grants-In-Aid From The</u>				
<u>Federal Government Through The State</u>				
Child Nutrition Programs	4460		3,383.00	
TOTAL RESTRICTED GRANTS-IN-AID FROM THE FEDERAL GOVERNMENT THROUGH THE STATE			3,383.00	
Revenue in Lieu of Taxes	4800	65.93		
TOTAL REVENUE FROM FEDERAL SOURCES		65.93	3,383.00	
Fund Transfers				3,000.00
TOTAL REVENUE		176,986.38	13,637.04	3,910.36

General Fund: STATEMENT OF EXPENDITURES - Elementary
For The Year Ended June 30, 1982

Functions	Acct. no.	300,			700	800	TOTAL
		100	200	400, 500			
		Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other
Regular Education Programs	1100	49,983.17	5,524.75	10,675.21	2,783.62		
Special Education Programs	1200			9,842.38			
Other Instructional Programs	1400			261.50			
Health	2130	705.00	52.85	98.00			
Educational Media	2220	546.07	40.63	299.25			
School Board	2310	675.25		1,410.16			150.00
Office of the Supt.	2320			4,950.71			
School Administration	2400			523.93			240.00
Fiscal	2520	511.00	38.27				
Operation & Maint. of Plant	2540	2,550.00	193.73	7,186.98	6,260.18	382.72	
Pupil Transportation	2550	4,693.00	355.37	3,905.02	2,088.02		
TOTAL		59,663.49	6,205.60	39,153.14	11,131.82	382.72	390.00

General Fund: STATEMENT OF EXPENDITURES - High
For The Year Ended June 30, 1982

Regular Education Programs	1100	63,733.27					
Vocational Education Programs	1400	1,375.00					
School Board	2310	249.75					
Office of the Supt.	2320			1,831.09			
Fiscal	2520	189.00	14.15				
TOTAL		438.75	14.15	66,939.36			

General Fund: STATEMENT OF EXPENDITURES - District Wide
For The Year Ended June 30, 1982

Transfer to Capital Reserve Fund	5250					<u>3,000.00</u>	<u>3,000.00</u>
TOTAL						3,000.00	3,000.00
TOTAL GENERAL FUND	60,102.24	6,219.75	106,092.50	11,131.82	382.72	3,390.00	187,319.03

FOOD SERVICE FUND
Statement of Expenditures For The Year Ended June 30, 1982

Function	Acct. no.	Salaries	100 Employee Benefits	Purchased	Services	Supplies	Property	Other	TOTAL
Elementary		6,742.25	631.99	4,300.41	300,		165.00		<u>11,839.65</u>
			200	400, 500				800	
TOTAL FOOD SERVICE FUND		6,742.25	631.99	4,300.41		600	700		<u>11,839.65</u>
* * * * *		* * * * *	* * * * *	* * * * *		* * * * *	* * * * *		* * * * *

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION
For The Year Ended June 30, 1982

Description	Function	Object	Element.	High	Total
Special Education Services	ALL	ALL	9,842.38		9,842.38
Tuition to LEA's within New Hamp.	ALL	561	1,830.39	14,900.80	16,731.19
Tuition to LEA's outside New Hamp	ALL	562		50,207.47	50,207.47
Additional Equipment	ALL	741	2,783.62		2,783.62
* * * * *	* * * * *	* * * * *	* * * * *	* * * * *	* * * * *

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For The Year Ended June 30, 1982

Description	General Food Serv. Capital Res.	
	General	Food Serv.
Fund Equity, July 1, 1981	29,744.70	176.11
Additions:		
Revenue	176,986.38	13,637.04
Deletions:		
Expenditures	187,319.03	11,839.65
Fund Equity, June 30, 1982	19,412.05	1,973.50
		7,644.22

ITEMIZATION OF RECEIVABLES: June 30, 1982

Bal. Sheet Account Number	Receivable Due From	Revenue Account Credited	Amount
1-140	State of Vermont	1-1311	2,450.00
1-140	S.A.U. #23	1-1942	5,024.50
4-140	State of N.H.	4-4460	493.00
4-140	State of N.H.	4-4460	550.00
4-140	State of N.H.	4-4460	512.00
4-140	Local Hot Lunch	4-1610	418.50
Total			9,448.00

* * * * *

ITEMIZATION OF PAYABLES: June 30, 1982

Balance Sheet Account Number	Vendor	Amount
1-470	Internal Revenue	30.10

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1981 to June 30, 1982**

SUMMARY

Cash on Hand, July 1, 1981		\$ 13,618.82
Received from Selectmen		
Current Appropriation	162,951.00	
Revenue from State Sources	22,660.92	
Revenue from Federal Sources	3,445.93	
Received from Tuitions	3,101.36	
Received as Income from Trust Funds	1,746.43	
Received from all Other Sources	3,308.48	
TOTAL RECEIPTS		197,214.12
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		210,832.94
LESS SCHOOL BOARD ORDERS PAID		198,865.29
BALANCE ON HAND JUNE 30, 1982		11,967.65
August 27, 1982		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, 1982, and find them correct in all respects.

September 30, 1982

Phillip Bush
Charles R. Morrill
Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1981-1982

Number of pupils registered during the year	53
Average Daily Membership	50.7
Percent of Attendance	94.6
Number of pupils neither absent nor tardy	5
Number of pupils whose tuition was paid by district:	
Elementary	0
Junior High	0
Secondary	29
Number of pupils transported at district expense:	
Elementary	40

Roll of Honor for Perfect Attendance for Full Year

Tara Stygles, Kindergarten
 Tim Wilkins, Grade 5
 Tanya Stygles, Grade 6
 Steven Rodimon, Grade 7
 Michael Winot, Grade 7

ENROLLMENT BY GRADES

Piermont Village School	K	1	2	3	4	5	6	7	8	Total
	5	4	6	8	5	4	8	6	7	53

SCHOLASTIC HONOR ROLL
School Year 1981-82

Requirements:

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

1st MARKING PERIOD

Heather Schmid
Elizabeth Trussell
Debbie White

Kim Williams
Mike Winot
Steve Rodimon

2nd MARKING PERIOD

Heather Schmid
Elizabeth Trussell
Debbie White
Kim Williams
Mike Winot

Steve Rodimon
Julie Simpson
Tim Wilkins
Peter Trussell

3rd MARKING PERIOD

Heather Schmid
Elizabeth Trussell
Debbie White
Kim Williams
Mike Winot

Steve Rodimon
Julie Simpson
Tim Wilkins
Steve Williams
Peter Trussell

4th MARKING PERIOD

Heather Schmid
Elizabeth Trussell
Debbie White
Kim Williams
Mike Winot
Steve Rodimon

Julie Simpson
Peter Trussell
Tim Wilkins
Steve Williams
Carl Huse

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

Since the advent of Reaganomics and its after shock, it is difficult to find many people who believe in supply side economics let alone anyone who voted for the President. The field of education is once again being put to the test of delivering services for cut-rate economics. Voters are being asked to tax themselves locally but our state people, who mandate a major portion of our program, are telling us we can manage with less help from Concord.

Our local budget illustrates how several items can affect the bottom line. The two major areas are teachers' salaries and tuition. Certainly our staff is not overpaid and faculty salaries are probably in the bottom quarter when compared to others on a statewide basis. Our tuition increase is an area where we don't have too much to say as far as charges are concerned. We have paid the going rate at any area secondary school our students wish to attend and this policy continues to be in effect.

The S.A.U. #23 Regional Center continues to provide educational services for several multi-handicapped youngsters living in the district. Through the diligence of Ms. Shari Stolper and others, the educational expense for these students has been diverted back to the district of origin. Also, Piermont at one time was going to be billed \$25,000.00 for one student at the Laconia State School but, through the hard work and research on the part of many people this expenditure was in error and therefore quite a savings for the district.

Enrollments continue to slide but at this juncture we don't anticipate that they will drop much lower. Various publications indicate that school population will arise in the late 80's.

Last June, Mr. Robert Lang, Teacher-Principal at the Village school, resigned to enter private business. After thirteen years of dedicated service to the children of the town, it was with great regret that the teaching profession and Piermont were losing a friend. We wish him well and best wishes for future happiness and success.

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

Respectfully submitted,
Norman H. Mullen
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

Computers were the topic at our S.A.U. #23 workshop, held at Lin-Wood High on August 25th. The first session was presented by Ms. Kathy Kelsey from Plymouth State College, who demonstrated the Logo Program on the Apple II Microcomputer. Logo is a rudimentary and highly graphic computer language. By means of a series of basic commands through the computer's keyboard, the child can construct various geometric shapes on the monitor screen. In this way children in the elementary grades can begin to understand how a computer is programmed. Ms. Kelsey displayed some very impressive Logo programs that had been developed by grade school children at a recent session held at Plymouth State College.

The second session was conducted by Ms. Carol Frost of North Country Data Systems. Her presentation concentrated on how the Apple II could be used at the Junior High and High School levels. She demonstrated programs which could be used by students to reinforce skills in Reading, Spelling, Punctuation, Grammar and a number of other language related areas. Book-keeping, Accounting and other business education areas were highlighted as well. Ms. Frost also demonstrated how the Apple II computer can function in attendance, grade reporting and scheduling.

In the afternoon Mr. Terry Kennedy from Kennedy Systems, Inc. gave an excellent presentation of the many prepared programs available for use with the microcomputer. These covered the entire curriculum from Elementary through High School in nearly every subject area. Mr. Kennedy stressed what to look for and what to avoid in the selection of computer software.

The final session of the workshop was presented by Mr. Pierce Barker of North Country Data Systems and gave each participant an opportunity to become familiar with the basic operation of the Apple II microcomputer. Everyone had an opportunity to turn the machine on and run a prepared program in one of the subject areas. Mr. Barker was ably assisted by a number of grade school students who had attended the Plymouth State summer program.

I wish to emphasize that our workshop merely provided a familiarization for our teachers. We have along way to go, but we have made a beginning.

Our S.A.U. #23 Career Ed. Project was completed last year and is now part of the curriculum in all our schools. All Consolidated Schools now have access to a variety of career oriented materials available through our Career

ASSISTANT SUPERINTENDENT (continued)

Education Materials Center located in the Lin-Wood School District. Each school has set a career education curriculum guide which allows teachers to teach career ed., not as a separate subject but as part of the basic subject areas of Math, Science and Language. Many thanks to the Staff of Piermont Village School for their cooperation in this project.

The Title I fund reductions that were predicted last year have not yet materialized. We hope to continue the program at its present level of funding. I would like to note that our Title I program is enjoying a high success rate. That is to say that nearly 80% of our children with reading problems are attaining the goals set down for them in their individual learning plans. Special thanks to Karen Wetherbee, our Title I teacher and the other staff members for a job well done.

We have an Apple II microcomputer presently in operation at the Piermont Village School. The Logo program mentioned above is being used with great success. Our greatest single need right now is the procurement of software programs in the basic subject areas. These items are listed in the 1983-84 budget.

Many thanks to Mr. Barrett and the staff for getting our computer program off to a good start.

At the end of the 1981-82 school year, Mr. Robert Lang resigned from his position as principal of the Piermont Village School. Over the years Bob has worked tirelessly in behalf of the school. He was instrumental in helping the school attain a high rating with respect to State Minimum Standards. He served on the original committee which spent long months putting together a staff development plan for our teachers. More recently he served on our career education committee. In every case Bob was a hard worker and an important contributor to the task at hand. Most of all, Bob was an enthusiastic advocate of children, as a teacher, as an administrator and as a coach. He will be greatly missed. We wish him well in his future endeavors.

I wish to extend my thanks to the staff, the School Board and the voters of the Piermont School District for their support and cooperation.

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 1982-1983 school year, will receive a salary of \$35,000.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$29,328.00 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	1,855.00	159.00
Benton	332.50	28.50
Haverhill Cooperative	14,665.00	1,257.00
Lincoln-Woodstock Cooperative	12,001.50	1,028.70
Monroe	2,289.00	196.20
Piermont	1,900.50	162.90
Warren	<u>1,956.50</u>	<u>167.70</u>
	\$35,000.00	\$3,000.00

	Assistant Superintendent's	
	Salary	Travel
Bath	1,554.38	106.00
Benton	278.62	19.00
Haverhill Cooperative	12,288.43	838.00
Lincoln-Woodstock Cooperative	10,056.57	685.80
Monroe	1,918.05	130.80
Piermont	1,592.51	108.60
Warren	<u>1,639.44</u>	<u>111.80</u>
	\$29,328.00	\$2,000.00

REPORT OF SCHOOL NURSE
Piermont 1981-82

Number of Pupils examined - 55
Number of School Visits - 38
Number of Physicals for Physical Education - 26
(Given by Dr. Lance Osadchey)
Number of Immunizations updated - 3

At the beginning of the school year a routine check of all heads are made. This is repeated at anytime it appears necessary. Two isolated cases of Pediculose were reported. The children were not in school at this time. No problems arose.

Physicals are given to 5th and 8th graders by school Dr. Lance Osadchey. This is a requirement for physical education participation. The doctor also gives any immunizations that need updating. An audit of the children's immunization records are required by the state frequently.

Routine tests for the children done by the school nurse are: heights, weights, vision and hearing. Rechecks are made if necessary. No serious outbreaks of illness occurred during the school. Winter months did bring forth the usual colds and flu.

I greatly appreciate the continuing cooperation of the teachers and the parents.

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

VITAL STATISTICS 1982

Births 1982

Date of Birth	Name of Child	Name of Father	Name of Mother
March 8	Chasity Lynn Young	Alton Rollo Young	Mellisa Belle Young
April 12	Rachael Katharine Brown	Charles Townsend Brown	Karen Joan Buchanan
April 18	Christopher Michael Rodimon	Frank William Rodimon, Jr.	Carol Sue Moody
July 6	Allethiere Anne Medicott	Alexander Guild Medicott, 3rd	Kristi Lee Medill
Sept. 6	Joshua Alan Carter	Darrol Nathan Carter	Kristie Lane McCellan
Nov. 2	Kenne Andrew Cummings	Andrew Scott Cummings	Julie Marie Jagger

Marriages 1982

Date	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage
Jan. 9	Roberta L. Mitchell James C. Pirie	Piermont, N.H. Durham, N.H.
March 20	Correna L. Underhill Jeffery P. Dube	Piermont, N.H. Piermont, N.H.
May 29	Stephanie Ann Young Scott A. Mitchell	Cambridge, Mass. Middlesex, Mass.
May 29	Vonda S. Cummings James S. Brackett	Piermont, N.H. Orford, N.H.
May 29	Julia A. Jagger Andrew S. Cummings	Piermont, N.H. Piermont, N.H.
July 31	Doris S. Colton Richard De Goosh	East Thetford, Vt. East Thetford, Vt.
Aug. 28	Nancy J. Henry John E. Bishop	Keene, N.H. Piermont, N.H.
Sept. 11	Peggy De Goosh Alan L. Hitchner	Wakefield, R.I. Wakefield, R.I.
Dec. 21	Karen E. Locke Anthony Stockman	Bradford, Vt. Bradford, Vt.

Deaths - 1982

Date	Name of Deceased	Place of Death
June 27	Jesse G. Gilbert	Haverhill, N.H.
Aug. 19	Sally Hood	Hanover, N.H.
Oct. 21	Dulcie R. Costello	Hanover, N.H.
Oct. 24	Hope N.M.N. Stark	Piermont, N.H.
Nov. 3	Bruce A. Hazen	Piermont, N.H.
Nov. 5	Mildred L. Clark	Piermont, N.H.

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