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1985

# REPORT

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1985

**1985**

**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  
1985



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## TOWN OFFICERS

Selectmen .....	W. Alfred Stevens Jean Daley Wendell Oakes
Town Clerk .....	Arvilla Bedford
Treasurer .....	William R. Deal
Tax Collector .....	Arvilla Bedford
Road Agent .....	Fernand Fagnant
Police Chief .....	William R. Deal
Fire Chief .....	David Cole
Forest Fire Warden .....	W. Alfred Stevens
Health Officer .....	Barbara Stevens
Civil Defense .....	Wayne Godfrey
Supervisors .....	Meda Kinghorn Robert Evans Alec M. Szuch
Trustees of Trust Funds .....	James T. Brewer Lewis Hobbs R. Douglas Manning
Auditors .....	Charles Morrill Lydia Reardon
Moderator .....	Lawrence Underhill

## LIBRARY TRUSTEES

Carolyn French	Honorary Trustee
Helen Underhill	Honorary Trustee
Katherine Westcott	Term Expires 1988
Marion Shields	Term Expires 1988
Mary Meder	Term Expires 1986
Robert Robb	Term Expires 1986
Alec M. Szuch	Term Expires 1987
Barbara Robb	Term Expires 1987
Alec M. Szuch	Treasurer
Nancy Underhill	Librarian
Stephanie Gordon	Assistant Librarian

## BOARD OF ADJUSTMENT

George T. Schmid	Term Expires 1986
James L. Wilson	Term Expires 1987
Winston L. Oakes, Chairman	Term Expires 1987
John Sundnas	Term Expires 1989

## PLANNING BOARD

Lewis Hobbs	Term Expires 1986
James Putnam	Term Expires 1987
Robert Lang	Term Expires 1988
David Cole	Term Expires 1989
Donald Smith	Term Expires 1990
Mary Meder	Term Expires 1991
Jean D. Daley, Ex-officio	

## ZONING ADMINISTRATOR

Terry Robie

## HISTORICAL SOCIETY

George Isac	President
Robert Evans	Vice President
Marion Shields	Recording Secretary
Kay Burbank	Corresponding Secretary
Alec M. Szuch	Treasurer
Warren Burbank	Director at Large
Helen Underhill	Director of Preservation Committee

## CONSERVATION COMMITTEE

Michael Hall, Chairman	Term Expires 1986
Robert A. Michenfelder	

## ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Jean Putnam	Administrator
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## REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

Wendell Oakes	Term Expires 1986
Daniel Webster, Consultant	Term Expires 1986



# MINUTES OF PIERMONT TOWN MEETING

March 12, 1985

The Legal Town Meeting of the inhabitants of Piermont was held on Tuesday March 12, 1985 in the Piermont Town Hall. The Polls opened at 10:00 A.M. for the purpose of voting for Town and School officials by non-partisan ballot. Moderator Lawrence Underhill read the Warrant and declared the Polls to be open for voting. The voting closed at 6:00 P.M., at which time 160 had cast their ballots.

At 8:00 P.M. the Town Meeting was reconvened, with Moderator Lawrence Underhill again reading the Warrant. He then announced the results of the election as follows:

Selectman, 3 years	Wendell Oakes	140 votes
Town Clerk, 1 year	Arvilla M. Bedford	117 votes
Treasurer, 1 year	William R. Deal	154 votes
Tax Collector, 1 year	Arvilla M. Bedford	148 votes
Road Agent, 1 year	Fernand Fagnant	145 votes
Trustee of Trust Funds		
3 years	Douglas Manning	32 votes
Auditors:		
2 years	Lydia Reardon	33 votes
1 year	Charles Morrill	30 votes
Library Trustees, 3 years	Katherine Westcott	90 votes
	Marian Shields	73 votes

The above officers were sworn in by the Moderator.

**Article 2.** 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 AMOUNT
Town Officers Salaries	\$ 6,000
Town Officers Expenses	6,000
Election and Registration	800
Expenses of Town Buildings	8,000
Update Tax Map	350
Contingency Fund	1,500
Insurance	7,500
Planning Board	500
Damages and Legal Expenses	2,500

**MINUTES (continued)**

Vital Statistics	25
Town Dump	3,500
Street Lights and Blinkers	2,100
Public Relief	2,500
Old Age Assistance	1,000
Memorial Day	250
Recreation Field and Swimming Pool	500
Interest	3,000
Cemeteries	2,700
<b>TOTAL TOWN CHARGES</b>	<b>48,725</b>

Robert Robb moved the motion to raise and appropriate \$48,725 as requested in Article 2, Abby Metcalf seconded the motion. Motion carried by aye vote.

**Article 3.** To raise and appropriate money to maintain highways and bridges in the amount of \$40,000. Dean Osgood moved the article to raise and appropriate \$40,000, Wayne Godfrey seconded. Motion carried by aye vote.

**Article 4.** To appropriate the Highway Department State subsidy funds in the amount of \$8,000. This money is received each year from the State and is used for the Highway Department. Robert Robb moved the article, Abby Metcalf seconded. Motion carried by right hand vote.

**Article 5.** To raise and appropriate \$750 for the support of the Police Department. Moved by William Deal, seconded by John Metcalf. Motion carried by right hand vote.

**Article 6.** To raise and appropriate money for the support of the Fire Department in the amount of \$10,020. David Cole moved the motion, Wayne Godfrey seconded. Motion carried by aye vote.

**Article 7.** To raise and appropriate \$3,000 for Ambulance, Fire and Police dispatching services. Bill Deal moved the motion, Bill Winot seconded. Howard Search questioned what this service did for us as citizens. Bill Deal explained how emergency services were immediately put into action by calling 343-4347 to send help where needed. Motion carried by aye vote.

**Article 8.** To raise and appropriate money for the support of the Library. Motion made by Katherine Wescott to raise \$6,425 for the support of the Library, seconded by Robert Robb. Howard Search questioned the 33% increase. Robert Robb explained that the State services had been cut back drastically and to keep the Library functioning well for the Town forced the increase. Motion carried by aye vote.



## MINUTES (continued)

**Article 9.** To see if the town will vote to raise and appropriate money for the Orford Community Health Service. Robert Robb moved the motion to raise \$2,500 for the Orford Community Health Service, Abby Metcalf seconded. Motion carried by right hand vote.

**Article 10.** 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 to make any other action hereon.

APPROPRIATION	AMOUNT
OCHS	\$2,500
Memorial Day	250
Update Tax Map	350
Town Officers Expenses	3,000
Recreation	500
Fire Department-4-1/2" Quarter Turn Valve	600
<b>TOTAL OFFSETS TO BUDGETED ITEMS</b>	<b>\$7,200</b>

Dean Osgood moved, seconded by Wayne Godfrey, motion carried by saying aye.

**Article 11.** 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 in the amount of \$421. Robert Lang moved the article as read, Dean Osgood seconded. Motion carried by aye vote.

**Article 12.** To see if the Town will raise and appropriate \$200 for the White Mountain Community Services. Robert Elder moved motion, Dean Osgood seconded. Motion carried by aye vote.

**Article 13.** To see if the Town will raise and appropriate \$500 for the cottage Hospital in Woodsville. Motion moved by Bill Putnam, seconded by Abby Metcalf. In answer to questions it was explained that the money requested by the hospital is in addition to charges to patients for services and is used to purchase additional equipment such as for cardiac care. Motion carried by right hand vote.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$150 for the support of the Community Action Outreach Program. Robert Robb moved the article, Robert Elder seconded. It was explained that this program helps residents obtain fuel assistance and other benefits. Motion carried by aye vote.

## MINUTES (continued)

**Article 15.** 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. G. Fremont Ritchie moved to pass over Article 15. This motion was seconded and motion carried by aye vote.

**Article 16.** 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. William Deal moved the motion, Abby Metcalf seconded. Motion carried by saying aye.

**Article 17.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes as permitted under the Municipal Finance Act. Article 17 moved by William Deal, seconded by Wayne Godfrey. Motion carried by raising right hand.

**Article 18.** 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. Moved by G. Fremont Ritchie, seconded by William Deal. Passed by aye vote.

**Article 19.** 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 1984 fiscal year as provided in RSA 35:5. Selectman Stevens requested \$10,000 of the \$18,193.25 surplus be paid into the Capital Reserve Fund and the balance of \$8,193.25 revert to the town General Fund. Motion made by William Deal as requested, seconded by Bill Putnam. Motion carried by aye vote.

**Article 20.** To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from any state, federal or governmental unit or a private or public source which becomes available during the fiscal year as provided for and subject to the requirements of RSA 31:95-b. Motion moved by Dean Osgood, seconded by Wayne Godfrey. Wayne Godfrey explained that the Town could not apply for disaster relief funds in 1984 to help pay for flood damage to town roads because this article had not been in the previous Warrant. There was some concern expressed that the Town was giving the Selectmen a blank check. The Selectmen explained that they could only spend money for purposes that had been previously voted. Motion carried by right hand vote.

**Article 21.** To see if the Town will authorize withdrawal of funds from the Town Equipment Capital Reserve Fund for the purchase of a new riding lawn mower for use in the cemeteries and other Town Work, and to name the Selectmen as agents of the Town to expend such funds for such purpose. G. Fremont Ritchie moved that \$3,000 be withdrawn from the Town Equipment



## MINUTES (continued)

Capital Reserve Fund for the purchase of a new riding lawn mower, Abby Metcalf seconded the motion. Motion carried by saying aye.

**Article 22.** To see if the Town will vote to appropriate the additional sum of \$108,900 which includes additional federal and state grants for the purpose of constructing sewage and sewage facilities, and further to authorize the Selectmen to incur indebtedness in anticipation of the receipt of all federal and state assistance relating to this project including the prior Town Meeting vote of June 28, 1983, and to borrow all the sums appropriated by 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 programs.

(The Town has received additional federal and state grants for the sewage facilities in the Village. It is necessary to authorize the expenditure of these additional funds and also to authorize the Selectmen to borrow this sum in anticipation of receipt. All costs incurred by the Town for the construction of these sewage facilities will be paid for by the properties served.)

(A ballot vote is required and this Article must be approved by a two-thirds vote of those present and voting.)

Dean Osgood moved the Article. Bill Winot seconded. Discussion followed as to how many would be served by this system. Mr. Ritchie explained that the cost would be shared among the properties based on a per unit cost and that some properties, such as the Piermont Inn, Town Hall and School, would be charged more than a single resident house that would be counted as one unit. Article passed by ballot vote of 88 yes, 14 no.

**Article 23.** To see if the Town will vote to appropriate the sum of \$750 for the purpose of Civil Defense. (The Town will be reimbursed by the federal government for one-half of this amount.) Moved by Robert Lang, seconded by E.W. Hartley. Motion carried by aye vote.

**Article 24.** To see if the Town will vote to adopt the provisions of RSA Chapter 149-I which would confer powers on the selectmen to adopt ordinances for the regulation of public sewers and facilities including, but not limited to sewer assessments and sewer rentals. (The Town needs to adopt RSA Chapter 149-I so as to give the selectmen the authority over the new public sewer and sewage facility as required as a condition of receipt of Federal Grants from EPA.) Moved by Dean Osgood, article was seconded and motion carried by aye vote.

**Article 25.** (By petition) To see if the Town will vote to discontinue (close) the following roads which are no longer useful to the Town but that are still being maintained by the Town with Town road funds:

1. The Cole Hill road from the bridge just beyond the Veghte residence to the top of the hill just before the White residence.



## MINUTES (continued)

2. The so-called Bedford road from the point of entry to the the Town Dump to the end of the Town right-of-way.
3. The Swain Meadow road and bridge to the so-called School Lot.
4. The North and South road in its entirety.

(Under State law, the approval of all or part of this Article will result in complete discontinuances of these roads and the land on which the roads are located will revert to the ownership of the abutting landowners on each side. parcels of land which depend on these roads for access will lose that access. Such landowners can appeal to the Superior Court either to reverse any vote of discontinuance or in the alternative, ask the Court to assess damages against the Town for the loss of the right-of-way. All land affected by the highway discontinuance would have to be reassessed for real estate tax purposes. This information taken from the opinion of the Town Attorney, Laurence F. Gardner, dated February 14, 1985, a copy of which is available at the Selectmen's Office.)

G. Fremont Ritchie moved to pass over this Article. Bill Putnam seconded. Robert Elder asked why. Mr. Ritchie answered that these were all Class 5 roads with the exception of the North and South Road which is Class 6, and that he had been informed that no towns close down a Class 5 highway. James French rose to speak as to why he signed the petition. He felt the town shouldn't have to pay to keep these roads repaired. Charles Morrill spoke up to say that the private owners abutting these roads do their share to keep the roads repaired. Mary Meder spoke to say that the Town should be doing what they can to bring new homes and buildings to Piermont as we need more taxable property and that closing roads would eliminate the possibility of building in those area. Mr. Ritchie asked for a ballot vote to pass over this Article. Voting was 84 yes, 11 no to pass over Article 25.

**Article 26.** To transact any other business that may legally come before said meeting. Walter Rodimon asked why the Town Grader and other machinery was still not listed in the Town Report under Town Property and why his request at last year's annual meeting was not in the minutes. The reply was that it had been overlooked. The question was asked why the taxes went up so considerably. The selectmen answered that the increase was due to the school budget increase, the decrease in taxable property because of current use assessments increasing drastically, and the Expanded Elderly Exemptions. Jean Daley thanked Helen Underhill for her 49 years of service to the Library, and Meda Kinghorn, Jim Wilson and G. Fremont Ritchie for years of service to the Town.

Meeting was adjourned at 9:55 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 11, 1986 at ten o'clock in the forenoon, to act upon the following subjects:

Polls will be open at 10:00 a.m. for voting by ballot on Article One (the election of Town Officers) and Articles Two and Three, and will close at 6:00 p.m. unless the Town votes to keep the polls open to a later hour. All other Articles will be presented, discussed and acted upon beginning at 8:00 p.m.

**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 Trustee of Town Trust Funds for a term of three years.
- Two Auditors for a term of one year.
- Two Library Trustees for a term of three years.
- One Moderator for a term of two years.
- And such other Town Officers as may be required by law.

**ARTICLE TWO.** (By Ballot) To see if the Town will vote to adopt the amendment to the existing Town Zoning Ordinance, as proposed by the Planning Board. The amendment would adopt the floodplain management criteria set forth by the Federal Emergency Management Agency in order to convert to the regular phase of the National Flood Insurance Program effective April 2, 1986. (Copies of the proposed zoning amendment, and the floodplain map are available at the Town Clerk's Office.)

**ARTICLE THREE:** (By Ballot) To see if the Town will vote to adopt the exemption for the blind from property tax as provided in RSA 72:37. (The Town has granted an exemption for many years, but because of a new law passed in 1985, the exemption will only be given if the Town adopts it by vote.) The following question is on the printed ballots:

"Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax. This statute provides that every inhabitant who

**WARNING (continued)**

is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.”

**ARTICLE FOUR:** 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	\$ 7,500
Town Officers' Expenses	7,500
Election and Registration	1,000
Expenses of Town Buildings	10,500
Update Tax Map	300
Contingency Fund	1,500
Insurance	13,000
Planning Board	500
Damages and Legal Expenses	3,500
Vital Statistics	25
Town Dump	3,500
Street Lights and Blinkers	2,200
Public Relief	3,500
Memorial Day	250
Recreation Field and Swimming Pool	500
Interest	3,000
<b>TOTAL TOWN CHARGES</b>	<b>\$58,275</b>

**ARTICLE FIVE:** To raise and appropriate money to maintain highways and bridges.

**ARTICLE SIX:** To appropriate the Highway Department State subsidy. (This money is received each year from the State and is used for the Highway Department.)

**ARTICLE SEVEN:** To raise and appropriate money for the Police Department.

**ARTICLE EIGHT:** To raise and appropriate money for the support of the Fire Department.

**ARTICLE NINE:** To raise and appropriate money for Ambulance, Fire and Police dispatching services.

**ARTICLE TEN:** To raise and appropriate money for support of the Library.

**ARTICLE ELEVEN:** To raise and appropriate money for Cemeteries.



**WARNING (continued)**

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

**ARTICLE THIRTEEN:** To see if the Town will vote to 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	\$2,500
Memorial Day	250
Update Tax Map	300
Town Officers' Expenses	4,500
Recreation	500
	<hr/>
TOTAL OFFSETS TO BUDGETED ITEMS	\$8,050

**ARTICLE FOURTEEN:** 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 FIFTEEN:** To see if the Town will raise and appropriate money for the White Mountain Mental Health Center.

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

**ARTICLE SEVENTEEN:** To see if the Town will vote to raise and appropriate money for support of the Community Action Outreach Program.

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

**ARTICLE TWENTY-ONE:** 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.

## **WARNING (continued)**

**ARTICLE TWENTY-TWO:** 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 1985 Fiscal Year as provided in RSA 35:5.

**ARTICLE TWENTY-THREE:** To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from any state, federal or governmental unit or a private or public source which becomes available during the fiscal year as provided for and subject to the requirements of RSA 31:95-b. (Under this statute such money can be used only for legal purposes for which the Town may appropriate money, and the expenditure of money requires the Selectmen to hold a public hearing prior to the action being taken.)

**ARTICLE TWENTY-FOUR:** To see if the Town will vote to appropriate the sum of \$750 for the purposes of civil defense.

(The Town will be reimbursed by the federal government for one half of this amount.)

**ARTICLE TWENTY-FIVE:** To see if the Town will vote to adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for thirty days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances. (The qualifying wars include World War I, World War II, the Korean War, and Viet Nam.)

**ARTICLE TWENTY-SIX:** (By Petition) To see if the Town will vote to appropriate a sum not to exceed \$14,000 to purchase a four-wheel drive vehicle to be used by the Piermont Fast Squad to carry emergency equipment and supplies, and further, to withdraw such funds from the Town Equipment Capital Reserve Fund. The Selectmen shall be named agents of the Town to expend such funds for such purpose.

**ARTICLE TWENTY-SEVEN:** To see if the Town will vote to advise the Selectmen whether to accept a petition to reopen a 1/4 mile portion of the South Road Extension (Cross Road) beginning at Route 25-C, with four dwellings, one being a year-round residence. The road is presently a Class VI highway subject to gates and bars.

**ARTICLE TWENTY-EIGHT:** (By Petition) To see if the Town will vote to raise and appropriate the sum of \$3,000 to reopen and repair a portion of South Road Extension (Cross Road), approximately 1/4 mile in length, beginning on Route 25-C and having four dwellings, one of which is now a year-round residence.

**WARNING (continued)**

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

Given under our hands and seal of the Town of Piermont this 18th day of February, 1986.

Board of Selectmen  
Wendell G. Oakes  
W. Alfred Stevens  
Jean D. Daley

A true copy,

Attest:

BOARD OF SELECTMEN

Wendell G. Oakes

W. Alfred Stevens

Jean D. Daley

**RETURN OF 1986 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 alike 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  
Wendell G. Oakes  
W. Alfred Stevens  
Jean D. Daley

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this 18th day of February, 1986.

Arvilla M. Bedford, Town Clerk



## SUMMARY OF BUDGET OF 1986

Town Charges .....	\$ 58,275.00*
Highways and Bridges.....	45,000.00
Highway Departments/State Subsidy.....	14,000.00**
Police Department .....	1,200.00
Fire Department .....	9,985.00*
Ambulance Service and Dispatching .....	3,000.00
Library .....	7,390.00
Cemeteries .....	2,700.00***
Orford Community Health Service .....	2,500.00*
Upper Valley-Lake Sunapee Council .....	451.00
White Mountain Mental Health Center .....	200.00
Cottage Hospital .....	500.00
Community Action Outreach Program .....	200.00
Civil Defense .....	750.00****
TOWN SUBTOTAL .....	146,151.00
Estimate of County Tax .....	35,000.00
School District Budget .....	314,683.68
TOTAL OF TOWN, COUNTY AND SCHOOL.....	\$495,834.68

\*All or part Revenue Sharing

\*\*Town does not vote - State provides

\*\*\*Town raises by taxes only \$750 - Balance from Cemetery Trust Fund

\*\*\*\*Federal Government will pay one-half

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

PURPOSES OF APPROPRIATION	Appropriations-1985	Actual Expenditures-1985	Appropriations-1986
<b>General Government:</b>			
Town Officers' Salaries	6,000.00	5,593.48	7,500.00
Town Officers' Expenses	6,000.00	5,963.57	7,500.00
Election & Registration Exp.	800.00	547.60	1,000.00
Expenses Town Hall & Other Bldgs.	8,000.00	8,184.47	10,500.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	750.00	1,534.14	1,200.00
Fire Dept., incl. Forest Fires	10,020.00	11,058.76	9,985.00
Planning & Zoning	500.00	483.55	500.00
Insurance	7,500.00	12,602.30	13,000.00
Update Tax Map	350.00	350.00	300.00
<b>Health Department:</b>			
Hospital Ambulance	3,000.00	2,736.92	3,000.00
Vital Statistics	25.00		25.00
Town Dump & Garage Removal	3,500.00	3,307.65	3,500.00
OCHS	2,500.00	2,500.00	2,500.00
<b>Highways and Bridges:</b>			
Town Maintenance	40,000.00	41,345.23	45,000.00
Street Lighting	2,100.00	1,965.69	2,200.00
General Expense, Highway Dept.	8,000.00	12,468.59	14,000.00
<b>Library</b>	6,425.00	6,425.00	7,390.00
<b>Public Welfare:</b>			
Town Poor	2,500.00	2,268.63	2,500.00
Old Age Assistance	1,000.00		1,000.00
<b>Patriotic Purposes:</b>			
Memorial Day	250.00	239.13	250.00
<b>Recreation:</b>			
Rec. Field & Swimming Pool	500.00	376.65	500.00
<b>Public Service Enterprises:</b>			
Cemeteries	2,700.00	500.00	2,700.00
<b>Unclassified:</b>			
Damages & Legal Expenses	2,500.00	3,555.21	3,500.00
Contingency Fund	1,500.00	1,500.00	1,500.00
Taxes Bought by Town		11,118.12	
Exp. of Revenue Shar. Fund	7,200.00	6,973.00	8,050.00
All other Current Maintenance Exp.	400.00	400.00	400.00

**BUDGET (continued)**

**Debt Service:**

Interest on Temporary Loans	3,000.00	2,639.67	3,000.00
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**Capital Outlay**

Taxes Paid County	39,000.00	29,590.00	35,000.00
Payment to School District	300,840.26	335,011.00	314,683.68
Payment to Capital Reserve Fund	<u>10,000.00</u>	<u>10,000.00</u>	<u>3,000.00</u>
<b>TOTAL APPROPRIATIONS</b>	<b>476,860.26</b>	<b>521,238.36</b>	<b>505,183.68</b>

	Estimated Revenue 1985	Actual Revenue 1985	Estimated Revenue 1986
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**SOURCES OF REVENUE**

**From Local Taxes:**

Resident Taxes	3,300.00	3,439.00	3,400.00
Yield Taxes	4,000.00	9,506.38	4,000.00
Resident Tax Penalties			
Property Taxes	370,000.00	341,591.94	375,000.00
Inventory Penalties			

**From State:**

Rooms & Meals Tax (State Grant)	9,000.00	21,741.43	20,000.00
Revenue Sharing	8,000.00		
Highway Grant	12,000.00	15,166.18	14,000.00
Reimb. a/c State-Fed. Forest Land	200.00	258.02	250.00
Fighting Fires		55.24	

**From Local Sources, Except Taxes:**

Sale of Town Property			
Motor Vehicle Permit Fees	22,000.00	25,714.00	25,000.00
Dog Licenses	500.00	439.50	400.00
Business Licenses, Permits & Filing Fees	10.00	74.00	40.00
Rent of Town Property	500.00	135.00	600.00
Income from Trust Funds	12,000.00	13,456.88	12,000.00

**Receipts Other Than Current Revenue:**

Revenue Sharing Fund	7,200.00	6,973.00	8,050.00
All Other Receipts		<u>1,015.21</u>	
<b>TOTAL REVENUES AND CREDITS</b>	<b>448,710.00</b>	<b>439,565.78</b>	<b>462,740.00</b>



## 1985 SUMMARY OF INVENTORY OF VALUATION

Land	\$5,270,927.00	
Buildings	9,848,540.00	
Public Utilities	1,068,030.00	
House Trailers & Mobile Homes (30)	<u>248,650.00</u>	
Total Valuation before Exemption Allowed		\$16,436,147.00
Elderly Exemptions	254,000.00	
Blind Exemptions	12,750.00	
Solar Exemptions	<u>2,150.00</u>	
Total Exemptions		268,900.00
Net Valuation on which Tax Rate is Computed		\$16,167,247.00
Utilities:		
Central Vermont Public Service	2,900.00	
Conn. Valley Electric	220,000.00	
N.E. Power	386,100.00	
N.E. Tel & Tel	14,050.00	
N.H. Electric	210,430.00	
Piermont Hydro	<u>234,550.00</u>	
	\$1,068,030.00	
Number of Inventories distributed in 1985		404
Dates of Mailing 1985 Inventories		March 15-18
Number of Inventories Returned in 1985		380
Number of Individuals granted Elderly Exemptions		27
Number of Individuals granted Blind Exemptions		1
Number of Individuals granted Solar Exemptions		2
Number of Property Owners who applied for Current Use		66

## 1985 STATEMENT OF APPROPRIATION AND TAX RATE

Gross Property Tax	350,506.00
Less War Service Tax Credits	<u>4,500.00</u>
Net Property Tax Commitments	346,006.00
Net School Appropriation	268,040.00
County Tax Assessment	29,590.00

**COMPARATIVE STATEMENT  
OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending Dec. 31, 1985**

Title of Appropriation	Total Amt. Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officers' Salaries	6,000.00	5,593.48	406.52	
Town Officers' Expenses	6,000.00	5,963.57	36.43	
Election & Registration	800.00	547.60	252.40	
Expenses of Town Bldgs.	8,000.00	8,184.47		184.47
Update Tax Map	350.00	350.00		
Contingency Fund	1,500.00	1,500.00		
Insurance	7,500.00	12,602.30		5,102.30
Planning Board	500.00	483.55	16.45	
Damages & Legal Expense	2,500.00	3,555.21		1,055.21
Vital Statistics	25.00		25.00	
Town Dump	3,500.00	3,307.65	192.35	
Street Lights & Blinker	2,100.00	1,965.69	134.31	
Public Relief	2,500.00	2,268.63	231.37	
Old Age	1,000.00		1,000.00	
Memorial Day	250.00	239.13	10.87	
Rec. Field & Swimming Pool	500.00	376.65	123.35	
Interest on Tax Anticipa- tion Loans	3,000.00	1,639.65	360.35	
Highways & Bridges	40,000.00	41,345.23		1,345.23
Police Department	750.00	1,534.14		784.14
Fire Department	10,020.00	11,058.76		1,038.76
Ambulance Service & Dispatching	3,000.00	2,736.92	263.08	
Library	6,425.00	6,425.00		
Cemeteries	500.00	500.00		
Orford Comm. Health Service	2,500.00	2,500.00		
Cottage Hospital	500.00	500.00		
County Tax	39,000.00	29,590.00	9,410.00	
Civil Defense	750.00	676.10	73.90	
<b>TOTALS</b>	<b>149,470.00</b>	<b>146,443.73</b>	<b>12,536.58</b>	<b>9,510.11</b>
Unexpended			<u>9,510.11</u>	
			3,026.27	

**FINANCIAL REPORT**  
**Of the Town of Piermont**  
**in Grafton County**  
**For the Calendar Year Ended December 31, 1985**

ASSETS

<b>Cash:</b>		
In Hands of Treasurer	\$147,749.43	
In Hands of Officials	<u>7,513.44</u>	
Total Cash		\$155,262.87
<b>Capital Reserve Funds:</b>		
Town Equipment	<u>29,378.09</u>	
Total		29,378.09
<b>Unredeemed Taxes:</b>		
Levy of 1984	117.84	
Levy of 1983	2,459.83	
Levy of 1982	<u>76.22</u>	
Total		2,653.89
<b>Uncollected Taxes:</b>		
Levy of 1985	58,971.69	
Levy of 1984	<u>3,460.35</u>	
Total		<u>62,432.04</u>
Total Assets		249,726.89
Fund Balance—December 31, 1984	87,166.91	
Fund Balance—December 31, 1985	46,241.81	
Change in Financial Condition	40,925.10	

LIABILITIES

<b>Accounts Owed by the Town:</b>		
Unexpended Revenue Sharing Funds	5,336.49	
Unexpended State Highway Subsidy Funds	2,703.61	
Yield Tax Deposits (Escrow Acc't.)	7,846.89	
School District Tax Payable	158,040.00	
Property Taxes Collected in Advance	<u>180.00</u>	
Total Accounts Owed by the Town		174,106.99
<b>Capital Reserve Funds</b>	29,378.09	
Total Capital Reserve Funds		<u>29,378.09</u>
Total Liabilities		203,485.08
Fund Balance—Current Surplus		46,241.81
<b>Grand Total</b>		249,726.89



## FINANCIAL REPORT (continued)

### RECEIPTS

#### From Local Taxes:

Property Taxes—1985	278,681.30
Resident Taxes—1985	3,150.00
Yield Taxes—1985	5,068.73
Property Taxes and Yield Taxes —Previous Years	67,438.29
Resident Taxes—Previous Years	289.00
Land Use Change Tax	310.34
Interest Received on Delinquent Taxes	3,879.97
Penalties: Resident Taxes	33.00
Tax Sales Redeemed	37,872.12
Fees and Costs	<u>255.23</u>

Total Taxes Collected and Remitted 396,977.98

#### From State:

Highway Block Grant	13,525.36
Additional Highway Subsidy Block Grant	1,640.82
Other State Revenues (See MS-5 Schedule)	22,055.24

#### From Federal:

Federal Grants	<u>6,400.00</u>
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Total Intergovernmental Revenues 43,621.42

#### From Licenses and Permits

Motor Vehicle Permit Fees	25,714.00
Dog Licenses	439.50
Business Licenses, Permits & Filing Fees	64.00
Boat Permits	

Total Licenses and Permits 26,227.50

#### Charges for Services:

Rent of Town Property	<u>135.00</u>
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Total Charge for Services 135.00

#### Miscellaneous Revenues

Interest on Deposits	1,277.05
Other	7,988.21
Refunds	19.18
Income from Trust Funds	<u>13,456.88</u>

Total Miscellaneous Revenues 22,741.32

**FINANCIAL REPORT (continued)****Other Financing Sources:**

Income from Water, Sewer & Elec. Dept.	21.00	
Insurance Adjustments	<u>1,429.50</u>	
Total Other Financing Sources		1,450.50

**Non-Revenue Receipts:**

Temporary Loans	<u>100,000.00</u>	
Total Non-Revenue Receipts		100,000.00

Total Receipts from All Sources		591,153.72
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Cash on Hand January 1, 1985		177,936.13
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Grand Total		469,089.85
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## PAYMENTS

**General Government:**

Town Officers' Salaries	5,593.48	
Town Officers' Expenses	5,963.57	
Election & Registration Expenses	547.60	
Cemeteries	500.00	
General Govt. Buildings	8,184.47	
Planning & Zoning	483.55	
Legal Expenses	3,555.21	
Advertising and Regional Assoc.	383.00	
Other Gen. Gov. Exp. (Tax Map)	<u>350.00</u>	
Total General Governmental Expenses		25,560.88

**Public Safety:**

Police Department	1,534.14	
Fire Department	11,058.76	
Civil Defense	<u>676.10</u>	
Total Public Safety Expenses		13,269.00

**Highways, Streets, Bridges:**

Town Maintenance	30,805.50	
Gen. Highway Dept. Expenses	10,540.73	
Street Lighting	1,965.69	
Highway Subsidy	<u>12,462.57</u>	
Total Highways and Bridges Expenses		55,774.49

**Sanitation**

Garbage Removal	<u>3,307.65</u>	
Total Sanitation Expenses		3,307.65

**FINANCIAL REPORT (continued)**

**Health:**

Health Department	4,350.00	
Hospitals and Ambulances	<u>2,763.92</u>	
Total Health Expenses		7,113.92

**Welfare:**

General Assistance	<u>2,268.63</u>	
Total Welfare Expenses		2,268.63

**Culture and Recreation:**

Library	6,425.00	
Parks and Recreation	376.65	
Patriotic Purposes	<u>239.13</u>	
Total Culture and Recreational Expenses		7,040.78

**Debt Service:**

Principal of Long-Term Bond & Notes	10,000.00	
Interest Expense-Other Temporary Loans	<u>2,639.67</u>	
Total Debt Service Payments		12,639.67

**Miscellaneous:**

Municipal Sewer Department	10,573.00	
Insurance	<u>12,702.30</u>	
Total Miscellaneous Expenses		23,275.30

**Unclassified:**

Payments on Tax Anticipation Notes	100,000.00	
Taxes bought by town	11,118.12	
Discounts, Abatements and Refunds	295.25	
Other Unclassified Exp. (See MS-5)	<u>439.22</u>	
Total Unclassified Expenses		111,852.59

**Payments to other Govt. Divisions:**

Taxes paid to County	29,590.00	
Payments to School Districts	<u>335,011.00</u>	
Total Payments to Other Gov. Divisions		364,601.00

Total Payments for all Purposes 626,703.91

Cash on hand Dec. 31, 1985 142,385.94

Grand Total 769,089.85



## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings .....	69,950.00
Furniture & Equipment .....	8,500.00
Libraries, Lands & Buildings .....	83,750.00
Furniture and Equipment .....	4,000.00
Fire Department, Lands and Buildings .....	52,100.00
Equipment .....	60,000.00
Highway Department, Lands and Buildings - Town Garage .....	7,000.00
Equipment .....	10,000.00
Parks, Commons and Playgrounds .....	2,500.00
Schools, Lands and Buildings, Equipment .....	90,400.00
Cemeteries .....	89,750.00
Fire Pond .....	200.00
Connecticut River Lot (School Lot) .....	16,000.00
Sarch Moore Lease (Samuel Musty) .....	13,600.00
Open Space Lot .....	<u>16,300.00</u>
Total .....	\$524,050.00

## MS-5 SUPPORTING SCHEDULES

Line 201 Treasurer	
Regular A/C Balance	\$142,412.94
Revenue Sharing Balance	<u>5,336.49</u>
	\$148,272.63
Line 202 Officials	
Road Agent Reg. Maint.	321.40
Highway Block Grant	2,703.61
Yield Tax Deposits	<u>4,488.43</u>
	\$7,513.44
Line 28 Other State Revenues	
Forest and Land Reimbursement	258.02
Forestry	55.79
Block Grants	<u>21,741.43</u>
	\$22,055.24

## TOWN CLERK'S REPORT

Motor Vehicle Permits Issued	\$25,714.00	
Dog Licenses Issued	439.50	
Marriage Licenses Issued	130.00	
Other Permits/Boats	10.00	
Filing Fees	<u>6.00</u>	
<b>Total Debits</b>		<b>\$26,299.50</b>
<b>Remittances to Treasurer:</b>		
Motor Vehicle Permit Fees	\$25,714.00	
Dog Licenses and Penalties	439.50	
Marriage Licenses	130.00	
Other Permits/Fees-Boats	10.00	
Filing Fees	<u>6.00</u>	
<b>Total Credits</b>		<b>\$26,299.50</b>

Arvilla M. Bedford, Town Clerk

## TAX COLLECTOR'S REPORT For Year Ended December 31, 1985

	DEBITS			
	1986	Levies of 1985	1984	Prior
<b>Uncollected Taxes - Beginning of Fiscal Year</b>				
Property Taxes			\$77,923.96	
Resident Taxes			300.00	
Yield Taxes			291.78	576.45
<b>Taxes Committed to Collector</b>				
Property Taxes		\$346,785.65		
Resident Taxes		3,140.00		
Yield Taxes		7,846.89		
<b>Added Taxes</b>				
Resident Taxes		390.00	140.00	
<b>Overpayments</b>				
A/C Property Taxes	180.00			
<b>Interest Collected on</b>				
Delinquent Prop. Taxes			2,012.86	
<b>Penalties Collected on</b>				
Resident Taxes		13.00	21.00	
<b>TOTAL DEBITS</b>	<u>\$180.00</u>	<u>\$358,175.54</u>	<u>\$80,689.60</u>	<u>\$576.45</u>

**TAX COLLECTOR (continued)**

CREDITS

**Remittances to Treasurer During Fiscal Year**

Property Taxes	\$278,681.30	\$78,838.60	\$150.00
Resident Taxes	3,120.00	320.00	
Yield Taxes	4,488.43	4,729.23	1,331.88
Interest Collected			
During Year	1,765.13	1,765.13	119.49
Penalties on Resident Taxes	13.00	21.00	

**Abatements Made During Year**

Property Taxes	3,302.63
Yield Taxes	49.75

**Uncollected Taxes - End of Fiscal Year**

Property Taxes	58,971.69	3,405.35
Resident Taxes	539.00	55.00
Yield Taxes	341.37	

**SUMMARY OF TAX SALES ACCOUNTS**

DEBITS

	1985	1984	1983	Prev. Yrs.
Balance of Unredeemed				
Taxes - Beg. Fiscal Year*		\$117.84	\$2,459.22	\$76.22
Taxes Sold to Town During				
Current Fiscal Year**		11,118.12		
Interest Collected After				
Sale		2,012.26		
Redemption Costs		228.40	6.67	47.64
<b>TOTAL DEBITS</b>	<b>\$13,476.62</b>	<b>\$2,466.50</b>	<b>\$123.86</b>	

CREDITS

**Remittances to Treasurer During Year**

Redemptions	\$36,819.93	\$1,052.19
Interest & Costs after Sale	2,240.66	
Abatements During Year	3,352.38	
Unredeemed Taxes - End		
of Fiscal Year	3,190.11	
<b>TOTAL CREDITS</b>	<b>\$45,603.08</b>	<b>\$1,052.19</b>

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).



## TREASURER'S REPORT 1985

### *Taxes - Current Year*

Property .....	\$278,681.30
Resident .....	3,120.00
Yield .....	4,488.43

### *Taxes - Previous Years*

Property .....	78,838.60
Resident .....	329.00
Yield .....	4,729.23
Interest .....	2,355.23
Penalties .....	23.00
Fees and Costs .....	228.40
Redemptions and Sales .....	23,672.47

### *State*

N.H. Forestry and Forest Land Reimbursement .....	313.81
Highway Block Grant .....	26,036.88
State Treasurer, Dist. ....	10,870.73

### *Other*

Rent of Town Property .....	135.00
Pistol Permits .....	68.00
Dog Licenses .....	439.50
Boat Permits .....	10.00
Motor Vehicle Permit Fees .....	25,714.00
Filing Fees .....	6.00
EPA Grant (Sewer) .....	6,400.00
Clark Fund .....	13,456.88
Current Use Fees and Penalties .....	57.00
Subdivision and Inspection - Thrall .....	98.00
Transfer Fees .....	78.76
Planning Board Subdivision Filing Fees .....	33.27
Other Subdivision Filing Fees .....	30.00
Civil Defense Refund .....	325.00
Library - five months electricity .....	499.93
Illegal Burning .....	160.28
LOC Note - Bradford National Bank .....	100,000.00
Revenue Sharing .....	6,973.00
Interest on Note .....	19.18
Interest on NOW Account .....	1,277.05
Refund - Haverhill District Court .....	5.00
Refund - AT&T .....	4.50
Refund - National Mutual Insurance .....	1,420.00

## TREASURER'S REPORT (continued)

Other Misc. Revenues .....	54.31
TOTAL .....	\$591,153.72
Balance Forward 1984 .....	177,936.13
TOTAL .....	769,089.85
Less Expenditures .....	-626,676.91
Balance January 1, 1986 .....	\$142,412.94

William R. Deal, Treasurer

## SELECTMEN'S REPORT

Nineteen Hundred eighty-five has been a very busy year, many things finally were completed.

The War Memorial Plaque was installed by Mr. GAndin of South Ryegate, Vermont. It was dedicated at a special service on Memorial Day, May 30, 1985 with Rev. Robert Robb officiating.

The Sewage System was installed by Clinton Clough Construction, Co. of Littleton, New Hampshire. They did a commendable job. The construction was done with the community in mind, always seeing that no one was inconvenienced. Ralph Willy is to be thanked for looking out for everyone. Construction was started the last of May and was completed in late November.

Wendell Oakes joined the board in March.

Our Road Agent, Fernand Fagnant has been busy also. Several of our black-top roads were shimmed to improve them. The bridge on the Barton Road was replace also.

Our Civil Defense Director, Wayne Godfrey, had another emergency when Hurrican Gloria came to the Upper Valley, we thank you for a job well done.

Our dump situation is still "on hold" as we are waiting on an appeal in court in regards to trying to close us down.

Many thanks to Freemont Ritchie for his years as a Selectman.

Thanks to everyone who has helped us this year. It is nice to be a part of a town that pulls together.

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

**TOWN OFFICER'S SALARIES**

George F. Ritchie, Selectmen	\$	60.00
W. Alfred Stevens, Selectmen		1,340.00
Jean Daley, Selectmen		1,002.50
Wendell G. Oakes, Selectmen		327.50
Arvilla Bedford, Town Clerk		300.00
Correna Dube, Deputy Clerk		373.48
Arvilla Bedford, Tax Collector		525.00
William R. Deal, Treasurer		150.00
James T. Brewer, Trustee of Trust Funds		100.00
Charles Morrill, Auditor		200.00
Lydia Reardon, Auditor		815.00
W. Alfred Stevens, Bookkeeper		400.00
TOTAL		\$5,593.48

**TOWN OFFICER'S EXPENSES**

Tuck Press		56.00
Homestead Press		136.25
Postmaster Piermont		407.81
N.E. Telephone		461.64
Brown & Saltmarsh		195.89
Charles Wood-Register		10.66
William Fletcher		1,761.80
N.H. Municipal Association		32.62
N.H. Association of Assessors		20.00
State of N.H. Treas.		26.50
William R. Deal		162.00
Arvilla Bedford		1,820.05
George F. Ritchie		27.80
W. Alfred Stevens		453.50
Jean Daley		93.41
Wendell G. Oakes		108.24
Clark's Business Machines		10.00
Oakes Bros., Inc.		2.70
Woodsville Guaranty Savings Bank		15.00
Equity Publishing		14.50
Department of Revenue Administration		3.50
N.H. Wetland Board		10.00
Martin Flag Co.		39.98



**STATEMENT OF ORDERS (continued)**

Wheeler & Clark	27.02	
AT&T Telephone	27.10	
Correna Dube	<u>39.60</u>	
TOTAL		\$5,963.57

**ELECTION:**

Alec M. Szuch, Supervisor	\$ 25.00	
Meda L. Kinghorn, Supervisor	26.00	
Robert A. Evans, Supervisor	43.60	
Lawrence Underhill, Moderator	30.00	
Robert Robb, Ballot Clerk	25.00	
Helen Underhill, Ballot Clerk	25.00	
Helen Ritchie, Ballot Clerk	25.00	
George F. Ritchie	20.00	
W. Alfred Stevens	25.00	
Jean Daley	40.00	
Tuck Press	81.00	
Town & Country Inn	<u>182.00</u>	
TOTAL		\$ 547.60

**PLANNING AND ZONING BOARD OF ADJUSTMENT:**

Journal Opinion	46.50	
Lawrence Gardner	352.00	
Jean Daley	60.00	
Mary Meder	<u>25.05</u>	
TOTAL		483.55

**POLICE DEPARTMENT:**

William Deal	981.46	
Ernest W. Hartley, Jr.	504.68	
Wright-Communications	<u>48.00</u>	
TOTAL		1,534.14

**DUMP:**

Daniel Webster	2,916.25	
Fernand Fagnant	300.00	
Upper Valley Lake Sunapee	<u>91.00</u>	
TOTAL		\$3,307.65

**TOWN HALL:**

Perry's Oil Service	1,805.90	
Oakes Bros. Inc.	205.31	
Country Gas Service	157.26	

STATEMENT OF ORDERS (continued)

John Metcalf	747.33	
C.V.E.C.	2,338.50	
Gove & Morrill	41.62	
Terry Robie	150.00	
Gaylord Gandin	100.00	
Chris Colby	12.00	
E.D. Hartley	5.00	
Correna Dube	7.24	
Four Corners Service	19.04	
Fernand Fagnant	252.00	
Floyd Foote	50.00	
Robert Lang	214.93	
Richard Hastings	513.34	
Boudreault-Plumbing	100.00	
Town of Piermont Sewage Dist.	<u>1,465.00</u>	
TOTAL		8,184.47

FIRE DEPARTMENT:

Perry's Oil Service	\$1,824.64
N.E. Telephone	458.77
Wright Communications	585.56
Auto Parts of Bradford	27.84
Home Safety Equipment Co.	39.02
Bradford Oil Co.	53.20
C.V.E.C.	612.03
Oakes Bros., Inc.	109.22
Oxbow Vocational Center	7.65
AT&T Telephone	69.75
Shur Auto Parts	322.91
Glen Ackerman	30.56
Shop & Save	27.60
Don's Auto Repair	42.00
Philip W. Noyes, Co.	1,058.99
Brake & Electric	306.39
Alexanders Battery Co.	117.37
U.V.R.E.S.A.	35.00
Hanover Red Cross	64.00
Twin-State Fireman's Assoc.	100.00
Merriam-Graves	22.00
Motorola Inc.	45.58
Forestry	439.64
State of N.H.	68.70

**STATEMENT OF ORDERS (continued)**

Acorn Brass Co.	505.34	
N.H. Fireman's Assoc.	180.00	
Dandee Machine Co.	250.00	
Greenwood Fire Apparatus, Inc.	61.12	
Jeffrey P. Dube, Sr.	118.07	
Huber Reversible Fans	105.81	
Payroll	3,070.00	
David Cole	<u>300.00</u>	
<b>TOTAL</b>		<b>\$11,058.76</b>

REVENUE SHARING		6,973.00
HIGHWAY SUBSIDY		12,462.59

**HIGHWAY DEPARTMENT:**

Payroll	30,805.50	
Expenses	<u>10,540.73</u>	
		41,346.23

STREET LIGHTS		1,965.69
TOWN POOR		2,268.63
AMBULANCE & DISPATCH SERVICE		2,736.92
MEMORIAL DAY		239.13
CEMETERIES		500.00
TAXES BOUGHT BY TOWN		11,118.12
UNCLASSIFIED		400.00
TEMPORARY LOANS		100,000.00
COUNTY TAX		29,590.00
SCHOOL DISTRICT		335,011.00

**REVENUE SHARING**

OCHS	2,500.00	
Memorial Day	240.00	
Update Tax Map	350.00	
Town Officers Expense	3,000.00	
Recreation	377.00	
Fire Dept. 4 1/2 Quarter Turn Valve	<u>506.00</u>	
		6,973.00

## ROAD AGENTS REPORT

### *Wages*

Robert Bishop .....	135.00
Jeff Dube .....	70.00
Floyd Foote .....	2,105.00
Fernand Fagnant (& Equipment) .....	26,914.50
Kevin Fagnant .....	15.00
Nancy Fagnant .....	475.00
Robert Fagnant .....	561.00
Wayne Godfrey .....	15.00
Mike Greene .....	75.00
Phil Thompson .....	240.00
Total Wages .....	<u>\$30,605.50</u>

### *Expenses*

Agway	calcium chloride	104.00
Blackmount Equipment	bolts	6.00
Blaktop	cold patch	267.48
Chadwick BaRoss	grader parts	2.44
Neal Belyea	grader tank	200.00
William Deal	gravel	114.00
Don's Auto Repair	grader repair	64.47
Herb Chamberlin	grader repair	20.00
Fadden's Auto	gas	32.67
Fadden's Auto	bolts	5.00
Fernand Fagnant	postage and telephone	21.16
Fernand Fagnant	gas and oil	47.21
Fernand Fagnant	parts	20.95
Four Corners Service	sander gas	46.78
Howard Hall	gravel	192.50
International Salt Co.	salt	633.79
Interstate Equipment	grader parts	45.73
Paul Jackson	road oil	990.00
Kibby Equipment	plow parts	211.11
Kibby Equipment	grader parts	14.10
Maurice Naylor	gravel	379.60
Neal Welding	grader repairs	60.00
Town of Newbury	Broom rental	40.00
Howard Noyes	mowing	465.00
Oakes Bros. Inc.	nails	17.46



## ROAD AGENT'S REPORT (continued)

Oakes Bros. Inc.	roller rental	2.50
Perry's Oil Service	diesel fuel	178.18
Pike Industries	hot top	5,747.92
Reynolds	steam hose	101.12
Sacket Welding	welding plow	56.00
Sacket Welding	welding grader	32.00
Shur Auto	parts	279.74
Shur Auto	oil	141.82
TOTAL EXPENSES		10,540.73
TOTAL WAGES		<u>30,605.50</u>
		\$41,146.23

## HIGHWAY SUBSIDY

R.C. Hazelton Co.	York Rake	2,900.00
J. & R. Paving	Paving	3,190.00
Pike Industries	Hot Top	1,910.00
Oakes Bros. Inc.	Bridge Planking	1,873.69
Piermont Sewer District	Paving	<u>2,588.88</u>
		\$12,462.57

## AUDITOR'S REPORT

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,  
Lydia H. Reardon  
Maxine E. Bishop  
Auditors, Town of Piermont, N.H.

**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
Kansas P. & L.	18,425.00	21,725.00	1,518.00	1,628.00
Decatur Income Fund	14,315.64	17,273.42	817.38	883.80
Fidelity Fund	40,112.70	49,089.01	1,785.13	1,952.29
National Bond Fund	10,338.37	11,113.75	1,499.09	1,499.09
Puritan Fund	28,149.23	33,475.35	2,229.45	2,408.12
Putnam Fund	13,253.22	15,891.75	1,113.54	1,161.92
Seligman Fund	39,247.95	49,246.70	1,836.16	1,856.39
Ches. & Potomac Bond	2,531.25	3,100.00	281.26	281.26
U.S. Treasury Bonds	17,830.00	18,340.00	850.00	850.00
Amoskeag Bank - ISC	10,145.79	10,145.79	984.95	936.01
<b>TOTALS</b>	<b>194,349.15</b>	<b>229,400.77</b>	<b>12,914.96</b>	<b>13,456.88</b>

Market Value Increased 18% in 1985.

Income Increased 4% in 1985.

**TOWN EQUIPMENT CAPITAL RESERVE FUND**  
**For Purchase of Town Equipment**  
**CASH EQUIVALENT FUND**

Jan 1, 1985	On Deposit Beginning Year	22,378.09
	Interest to Mar. 15	440.00
Apr. 12	Received from Town Treasurer	10,000.00
	Interest Mar. 15 to July 15	802.00
July 29	Withdrawn for Riding Mower	(-)3,000.00
	Interest to Dec. 16	960.00
	<b>1985 Year End Bookkeeping Balance</b>	<b>31,580.09</b>

## SCHOOL TRUST FUND

### Income for Support of School

	Balance Beginning Year	Balance End Year	Income Previous Year	Income During Year
Puritan Fund	15,095.96	17,952.30	1,195.62	1,291.44
Seligman Fund	5,831.78	7,317.53	272.84	275.84
Fidelity Cash Reserve	3,713.20	3,713.20	363.11	282.18
<b>TOTALS</b>	<u>24,640.94</u>	<u>28,983.03</u>	<u>1,831.57</u>	<u>1,849.46</u>

Market Value Increased 18% in 1985.

Earnings Increased 1% in 1985.

## SCHOOL CAPITAL RESERVE FUND For Purchase of School Bus CASH EQUIVALENT FUND

Jan. 1, '85 On Deposit Beginning Year	4,438.73
Interest to Nov. 15	321.00
Nov. 18 Received from School Treasurer	4,000.00
Interest to Dec. 16	54.00
Dec. 31, '85 Year End Bookkeeping Balance	<u>8,813.73</u>

**CEMETERY EXPENDITURES**  
**Checks written by Trustees of Trust Funds**

**LABOR**

John Metcalf	1,253.99
Wade Williams	1,125.00
Robert Evans	188.00
Abby Metcalf	163.50
R.D. Waterman	130.00
J.M. Landscaping	127.50
Louis Hobbs	100.00
Daniel Webster	35.00
James French	30.00
4-Corners Service	20.00
Ronald Hartley	19.50
Ai Metcalf	15.00

**TOTAL LABOR**

\$3,207.49

**EXPENSES**

Newton Equipment	3,566.05
Oakes Brothers	470.43
Joe's equipment	372.20
4-Corners Service	139.04
John Metcalf	106.00
CVEC	65.10
J.M. Landscaping	62.80
R.D. Waterman	47.75
Shearer's Greenhouses	30.00
Farm Way	17.80
Shur Auto Parts	16.95
James French	9.95
Kelton Motors	7.48
State of NH. - MV	1.50

**TOTAL EXPENSES**

\$4,913.05

**CASH TRANSFERS**

(Perpetual care money to savings bank,  
grave openings, corner posts)

991.00

**TOTAL OF ALL CHECKS WRITTEN IN 1985**

9,111.54



**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
Oklahoma Gas & Electric	5,141.50	6,187.88	433.92	452.00
Puritan Fund	29,372.41	34,930.05	2,326.32	2,512.76
N.H. Savings Bank - C.D.	10,041.75	10,041.75	799.18	1,026.71
N.H. Savings Bank - C.D.	1,000.00	1,000.00	79.58	102.25
N.H. Svgs. Bank-Svgs. Acct.	584.99	992.39	35.90	37.04
Woodsville Bank - NOW Oprtg. Acct.	1,379.79	972.70	100.26	130.76
<b>TOTALS</b>	<b>47,520.44</b>	<b>54,124.77</b>	<b>3,775.16</b>	<b>4,261.52</b>

Market Value Increased 14% in 1985.

Earnings Increased 13% in 1985.

**SUMMARY OF OPERATING ACCOUNT**  
**PIERMONT CEMETERIES**  
**Woodsville Guaranty Savings Bank - N.O.W. Account**

**INCOME**

Sum total of all deposit slips	\$8,612.38
Plus N.O.W. Acct. Interest	130.76
1985 Starting Balance	1,379.79

TOTAL Money Available in 1985	10,122.93
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**OUTGO**

Sum total of all checks written	9,111.54
Plus service charge for new check book	19.00

TOTAL Outlay in 1985	9,130.54
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END OF YEAR BANK BALANCE	992.39
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**TRUSTEES OF TRUST FUNDS**  
**Piermont, New Hampshire**  
**February 12, 1986**

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  
 Louis E. Hobbs  
 R. Douglas Manning

**AUDITORS' REPORT**  
**February 12, 1986**

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  
 Lydia H. Reardon  
 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	Corliss, George	100.00
1947	Nov.	2	Kenney, Mrs.	50.00
1948	Sept.	4	Horton, Fred	100.00
1948	Nov.	15	Ranney, Orlene	50.00
1949	Nov.	28	Ames, Luella	85.00
1949	Nov.	28	Runnels, Arthur	85.00
1951	Jan.	2	Flint, Burton & Ella	1,000.00
1952	May	8	Underhill, Edward	100.00
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	May	11	Gannett, Grace	50.00
1955	May	11	Gannett, Grace	600.00
1955	May	11	Gannett, Grace	5,000.00
1955	Aug.	20	Howard, Earl V.	100.00
1956	May	29	LaMontagne, Clarence	100.00
1956	June	13	Alessandrini, Simeone	100.00
1956	Dec.	25	Evans and Weeks	100.00
1957	Oct	27	Striker, William	50.00
1958	Nov.	4	Robie, Lyman E.	100.00

1959	Feb.	3	Howard, Earl V.	100.00
1959	Nov.	25	Smith, George F.	100.00
1960	Apr.	13	Morey, Dwight	100.00
1962	Feb.	15	Piermont Grange	125.38
1962	Feb.	15	Drew, Harris	100.00
1962	Oct.	12	Gilbert, Ernest E.	50.00
1963	Aug.	8	Bedford, Arvilla	100.00
1963	Aug.	31	Perkins and Herrick	50.00
1963	Sept.	11	Delbar, Robinson & Simpson	100.00
1963	Sept.	21	Robinson, Fred C.	100.00
1966	July	19	Davis, Mrs. Walter	50.00
1966	Nov.	17	Davis, Norman	100.00
1966	Dec.	22	Owen, Dr. Robert L.	100.00
1967	Apr.	17	Benson, Pauline Keyes	100.00
1967	Sept.	26	Deal, Eleanor D. & William R.	100.00
1969	Mar.	11	Jewell, Carrie J.	100.00
1969	Apr.	29	Hartley, E.D. and M.	100.00
1969	Sept.	2	Mellin, Kenneth and Marjorie	100.00
1970	Apr.	1	Burns, Mrs. Lester M. & Children	100.00
1970	June	25	Robertson, Paul H.	100.00
1970	Aug.	31	Weeks, George W.	100.00
1970	Dec.	15	Swain, Earl C. and Lillian M.	100.00
1971	Mar.	25	French and Heath	100.00
1971	May	24	Fellows, Charles	50.00
1971	July	31	McDonald, Eben and Floyd	100.00
1971	Dec.	27	Drew, Ralph Harris, in memory of	100.00
1972	May	1	Clayburn, Eda P.	25.00
1972	June	30	Fadden, Lois and Edward	100.00
1972	July	25	Lee, Robert E. and Mildred	100.00
1972	Sept.	7	McLam, N. Gordon & Lurlene	100.00
1972	Sept.	15	Putnam, Gladys Emery	100.00
1972	Oct.	11	Benson, Pauline Keyes	100.00
1973	Mar.	3	Simpson, J. Ralph & Elsie M.	100.00
1973	June	14	Mitchell, Edward and Helen	100.00
1973	July	2	Rodimon, Mrs. Annie & Sons	100.00
1974	Aug.	1	Keeler, Mr. & Mrs. George in memory of Bertha Brooks	100.00
1974	Dec.	31	Heath, memory of Carrie Simpson	100.00
1975	June	16	Ferine, Isabelle, in memory of	100.00
1975	July	14	Byron, Mr. & Mrs. Bernard	100.00
1975	July	24	Mason, Anna in memory of Mrs. E. H. Sheldon	500.00
1976	July	12	Hibbard, Lloyd C. & Eudora M.	100.00
1976	Nov.	4	Stetson, Clinton and Edna	100.00
1977	Jan.	17	Ralph & Pauline Mem. of Hattie Webster	220.00
1977	July	20	Burbeck, Christie G.	100.00
1977	July	28	The Ritchie Family	100.00
1977	Nov.	28	McDonald, Floyd, mem. of Alice McDonald	100.00
1978	June	1	Robinson, Philip	100.00
1978	Aug.	21	The William Daley Family	200.00
1978	Oct.	9	Gilbert, Ernest E. & Helen L.	50.00



1978	Dec.	30	Ingalls, Irene D., mem. Martin Day's Lot	200.00
1978	Dec.	30	Ingalls, Irene D., mem. Ernest D. Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Martin Day's Lot	200.00
1978	Dec.	30	Day, Martin H., mem. Ernest D. Day's Lot	200.00
1979	July	7	The Henry I. Wilson Family	100.00
1979	Dec.	21	Underhill, Ernest S. and Nancy W.	100.00
1980	July	24	Wilson, George H. and Annie	100.00
1980	Oct.	7	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.	1,000.00
1983	Jan.	24	Ludmann, Jennie H.	50.00
1983	Apr.	11	Ritchie, Helen & G. Fremont	100.00
1983	Apr.	29	Smith, Floyd L. & Pearl W.	100.00
1983	May	27	Stetson, Dale-Mem. Louis & Bessie Stetson	200.00
1983	Oct.	11	Walter Mack & M.W. Kenyon - James Ramsey Lot	100.00
1983	Oct.	18	Goodfleisch, Joan & Theodore	100.00
1983	Nov.	21	Woodard, Russell & Suzanne	100.00
1984	Sept.	22	Mack, Delbert	100.00
1985	Jan.	31	Paul & Ellen Jackson	100.00
1985	July	5	George & Betty Whitlock	100.00
1985	Aug.	29	In Memory of Eugene B. Robbins	100.00
TOTAL				\$22,914.03

Note:

Owners of Lots and prospective owners of Lots in South Lawn Cemetery are reminded that shrubbery planted at gravesites should not exceed shoulder height when mature.

**PIERMONT PUBLIC LIBRARY  
FINANCIAL STATEMENT 1985**

Balance January 1, 1985		\$ 960.46
Town Treasurer	\$6,425.00	
Grace Mattoon Memorial Fund	2,341.54	
William Barker Memorial Fund	195.46	
Book Sales	658.41	
Book Fines	130.72	
Puppet Show	220.00	
Donations	58.90	
Rebates	49.75	
Raffle	32.25	
Interest	62.46	
Sale of Cards	<u>6.00</u>	<u>10,180.49</u>
<b>TOTAL</b>		<b>11,140.95</b>
Expenses:		
Books	3,641.06	
Periodicals	910.56	
Salaries	2,173.64	
Fuel Oil	828.74	
Electricity	661.24	
Supplies	492.32	
Telephone	531.34	
Janitor	271.36	
Media	140.94	
Post Office	100.80	
Equipment	182.45	
Insurance	251.70	
Mileage	218.30	
Workshops	216.00	
Puppet Theater	220.00	
Blank Checks	15.00	
Box Rent	15.00	
Repairs	<u>24.35</u>	<u>10,894.80</u>
Balance December 31, 1985		\$246.15

Alec M. Szuch, Treasurer

## PIERMONT LIBRARY PROPOSED BUDGET 1986

Salary .....	3,000.00
Electricity .....	800.00
Fuel Oil .....	1,000.00
Supplies .....	300.00
Equipment .....	200.00
Janitor .....	350.00
Insurance .....	150.00
Telephone .....	500.00
Program .....	300.00
Postage .....	125.00
Books .....	2,500.00
Periodicals .....	900.00
Safety Deposit .....	15.00
Tuition and Workshops .....	250.00
Dues .....	25.00
Mileage .....	250.00
Media .....	500.00
	<u>\$11,165.00</u>
INCOME .....	3,775.00
Appropriation .....	7,390.00

## 1985 ANNUAL LIBRARY REPORT

1985 at the Library held something for Piermonters of all ages. Many new books, both fiction and non-fiction, were available for the reading pleasure of library patrons.

In February and March, a reading discussion series with the theme "Growing Up - Growing Old" was enthusiastically attended by area adults.

The Two-Headed Cow Puppet Theatre gave a workshop on puppetry. The workshop was held at the Piermont School for the children in Grades 1-8. It was sponsored by the library and funded by a grant from the N.H. Commission on the Arts and contributions from organizations and some individuals in the Piermont community. We'd like to thank all of you who were so generous in supporting this project.

For National Library week, we held a bookmark-making contest. Each Piermont Village School student designed a bookmark. The four winning entries, by Nathan Shipman, Ian Colby, Jennifer French, and Alison Gould were printed and distributed to patrons of the library.

The librarians and trustees attended several different conferences on topics

## LIBRARY REPORT (continued)

ranging from the arts to young adult literature. The information acquired at these events will help them serve you better at the library.

The "Artist of the Month" continues. We have also had many interesting exhibits by community members. Betsy Eaton has continued teaching library skills and showing films and designing programs for the school children. Shirley Gould has retired this year from preparing the library bulletin boards. We'd like to thank Shirley for her many years of hard work and creativity.

Several people have contributed magazines, books and/or funds to the library. We have also raised money with our usual book sales.

The Board of Trustees authorized the organization of a "Friends of the Library" group and Mrs. Betty Lou Hall is actively working to start this group as Coordinator.

I would like to thank the trustees and library volunteers for all the help, advice and support they have given. I'd also like to thank the school personnel for helping us provide good library services to the young people in Piermont. And I thank you members of the Piermont community who have used the library. The library is here for you — so, please, come in and see what we have to offer. We are open to the public from 10 A.M. to 8 P.M. on Tuesdays and on Saturdays from 10 A.M. to 1 P.M.

The trustees of the library are:

Robert Robb, Chairman  
Alec Szuch, Treasurer  
Mary Meder  
Barbara Robb  
Katherine Wescott  
Marian Shields

Circulation for 1985:

Fiction	2192
Non-fiction	1255
Junior & Easy	2991
Magazines	1800

Respectfully submitted,  
Nancy Underhill, Librarian



## PIERMONT HISTORICAL SOCIETY

The Piermont Historical Society held four meetings during 1985. The first was on April 19, 1985 at the Fire Station and had as subject "Barns in Piermont". Some history as well as slides were shown about many of our barns.

The second, and most successful, meeting was on June 28, 1985, at the Town Hall and was about Piermont weddings. Many wedding gowns and bridal memorabilia were on display. A short musical program was also part of the evening's festivities, which was enjoyed by nearly a hundred people. Kaye Burbank is to be congratulated for all her fine work in organizing such a great program. Evelyn Morrill organized the musical portion of the program, and both deserved the thanks and applause of the audience.

The third program was on August 16, 1985, and was to have featured Mr. Neilsen, Caretaker of the Old Man of the Mountains. Unfortunately, Mr. Neilsen was unable to make the meeting.

Robert Elder led a "walk" up Peaked Mountain for the Society on September 28, 1985.

On October 11, 1985, the fourth meeting of the Society was held at the Town Hall. Mr. Bradford Smith showed slides and spoke on "Lost Towns and Communities of N.H." Also at this meeting the restored map, which had been framed and restored as a special project of the Society, was on display. This is a very old map of Piermont which was presented to the Society by an Anonymous Donor. The map has since been on display at the Library.

Mention must be made of two losses to the Society this year. Long time Director at Large, Vincent Tomes died and will be missed by all who knew him. Warren Burbank was asked to complete the term. Also, Agnes Perkins resigned as Vice President and Program Chairman because of her family's move to Rutland, VT. Her hard work and enthusiasm will be sorely missed. The Society gave her a floral tribute at the April meeting.

Respectfully submitted,  
Marian R. Shields, Recording Secretary

## FIRE CHIEF'S REPORT

In 1985, there was a significant decrease in the number of fire calls for the Piermont Fire Department. We hope this is an indication that people are being more fire conscious in our town as well as our neighboring towns.

It was necessary to replace the clutch in the tanker this past year. In order to save some money, the work was done at the Oxbow Vocational Automotive Center. The new quarter turn valve and tank liner have upgraded our fire-fighting efforts. In order to put our department back in service as soon as possible, we now purchase rubber hose that needs no drying and can be loaded back in the hosebed immediately following a fire. This makes our work a lot easier.

This year's budget includes more new hose plus a new radio. Our radio equipment is expensive to purchase but it is a most valuable tool in the fire service today. The radio to be replaced is outdated and will be cheaper to replace than for us to continue making costly repairs.

In a separate article, there is a request for a four-wheel drive vehicle for the Fast Squad. You, the taxpayer, may ask why it is this may be necessary. To answer some of the questions, we have to look back a few years. The Fast Squad was formed in an effort to stabilize an injured person until the ambulance arrives from Hanover, usually about a 25 minutes wait. Over the years, the Squad has accumulated a significant amount of emergency medical equipment. When the Squad is toned for an emergency, it is necessary for two to three of the members to report to the fire station to load their own vehicles with this equipment. This is a time consuming task, especially when seconds could mean saving a life. Having a vehicle at the fire station loaded with all the equipment and ready to respond will be much faster and more efficient. At the same time, some of the fire fighting equipment could go on this rescue unit to ease some of the burden on the fire trucks. A four-wheel drive is necessary in order to access some of our citizens in the outlying areas of our town under any given conditions at any time of the year. The \$14,000.00 requested is the cost of a new vehicle. If it is at all possible, we hope to locate a good used vehicle for less money. We will make every effort to do so. Remember, YOU could be the next one to call for assistance from the Fire Department and/or the Fast Squad.

We continue to appreciate your support and will continue to serve you as conscientiously in the future as we have in the past.

David "Tim" Cole, Fire Chief

## FIRE CALLS 1985

1/5/85	Gasoline spill - Drew Residence
1/20/85	Station coverage - Bradford
2/1/85	Chimney fire - Daly Residence
2/7/85	Station coverage - Warren
2/8/85	Station coverage - Warren
2/17/85	Station coverage - Warren
2/23/85	Station coverage - Orford, mutual aid to Fairlee
3/6/85	Chimney fire - Evans Residence
3/21/85	Chimney fire - Godfrey Residence
4/25/85	Mutual aid - Orford
*5/1/85	Car accident - River Road
*5/25/85	Brush fire - Route 25C
7/24/85	Brush fire - Junction River Road and 25C
*8/30/85	False alarm - Jackson Residence
10/25/85	Mutual aid - Bradford
11/1/85	Electrical fire - Wescott Residence
12/9/85	Chimney fire - Robie Residence
12/12/85	Station coverage - Orford

\* No Charge to town

**FIRE DEPARTMENT  
Proposed Budget 1986**

**OPERATING EXPENSES:**

New England Telephone .....	\$ 345.00
Heat .....	1400.00
Electricity .....	475.00
Gasoline .....	500.00
Building maintenance .....	75.00
Firefighters expenses .....	1780.00
Chief's Salary .....	300.00
Forestry .....	300.00
N.H. Fireman's Assoc. Dues .....	225.00
Twin State Mutual Aid Dues .....	100.00
U.V.E.S.A. Dues .....	35.00
F.A.S.T. Squad equipment and supplies .....	300.00
Radio/Home receiver repairs .....	500.00
Firetruck supplies and repairs .....	550.00

**NEW EQUIPMENT:**

Protective clothing .....	200.00
Replacement fire hose .....	800.00
New four (4) channel mobil radio .....	1600.00
Refurbished self-contained breathing apparatus .....	500.00
Total .....	\$9985.00



## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

### FOREST FIRE STATISTICS 1985

Number Fires Statewide .....	1,605	
Acres Burned Statewide .....	1,580	
Cost of suppression .....	\$246,017	
District	43 Fires .....	27.4 Ac
Town	1 Fire .....	.006 Ac
Alfred Stevens		John Q. Ricard
Forest Fire Warden		Forest Ranger

## CIVIL DEFENSE REPORT

Luckly this year we had no major problems or damage to town property; we did have an ice jam near Jesseman's on Rte 25c. With the help of the Road Agent and State Highway crew we were able to break it up before it took the bridge out.

I would like to thank Ronald Hartley, Fernand Fagnant and the Selectmen for their help and support for the year.

Wayne E. Godfrey, Civil Defense Director

## CIVIL DEFENSE 1986 BUDGET

Two Radio pagers .....	\$700.00
Mileage .....	50.00
	<hr/>
*Total .....	\$750.00

## UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Upper Valley-Lake Sunapee Council is a public, nonprofit voluntary association of towns and cities in the Upper Valley and Lake Sunapee areas. Our thirty-one (31) communities are in two states and five counties.

The Council consists of a Board of Directors and a professional staff. Each town or city annually appropriates funds for the Council's operation and sends two representatives to participate on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to UV-LSC communities.

The Upper Valley-Lake Sunapee Council is the official organization that brings towns and cities within our region together. By bonding together and pooling their resources, local governments have a highly trained, professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, transportation, landscape architecture, housing, capital budgeting, historic preservation, downtown revitalization, solid waste planning, recreation and fiscal and environmental impact analysis. The Council also serves as a collective voice for these towns and cities in dealings with state and federal governments, thereby protecting and furthering the needs and interests of our communities.

Council Staff members include Robert Varney, Executive Director; Vicki Smith, Senior Planer; Lisa Mausolf, Historic Preservation Specialist; Gregg Lantos, Transportation Planner; Tad Redway, Landscape Architect and Planner; Melinda Artman, Community Development Coordinator; John Olmstead, Housing Rehabilitation Specialist; Susan Elder, Economic Development Specialist; Jim Klinger, Draftsman; and Andrea Adams, Joan Austin, and Lori Brown, Secretaries. These staff members offer a wide range of expertise available to our communities.

The Council has been busy working on a variety of regional programs during the past year. The following is a brief summary of some of our regional activities:

- provided administrative and planning services to the Upper Valley Solid Waste District, a bistate district with 15 member communities;
- developed regional septage management plans which will become components of the solid waste plans for the Sullivan County, Upper Valley and Pemi-Baker Solid Waste Districts;
- provided continuing assistance to the regional transit operators, and worked closely with the State Highway Department to develop a comprehensive highway planning program;

## UV-LSC (continued)

- continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans;
- continued the Sullivan County Economic Development Program to retain and expand employment opportunities in Sullivan County;
- continued work on the Lake Sunapee Management Plan;
- co-sponsored another successful Household Hazardous Waste Collection Day, groundwater protection seminar and Municipal Law Lecture Series;
- provided economic, population, housing and other data to communities, organizations, banks, real estate firms and consultants for use in fiscal studies, market analyses and grant applications.

As requested by communities, the Council prepared applications for state and federal funds, evaluated development proposals, prepared amendments to local zoning, subdivision, site plan review and other local regulations and provided mapping, drafting and other planning assistance.

The UV-LSC has also provided a number of specific services to the Town of Piermont during the past year, including the preparation of Master Plan chapters and investigation of Federal funding sources to upgrade the Town's roads. It is anticipated that the Master Plan will be completed over the next year to comply with State law.

The Council's staff of professionals stands ready to assist your community in addressing the planing and growth management issues which you will face during the coming year. We also encourage you to become more familiar and involved with the Council, since we are essentially an arm of local government addressing your needs.



## UPPER VALLEY REGIONAL EMERGENCY MEDICAL CARE SERVICE 1985 REPORT

The regional ambulance responded to 855 calls in 1985. Of the 855 calls, 158 resulted in no patient transport.

During the past year, the ambulance personnel spent numerous hours attending workshops and classes to keep abreast of new treatment and emergency care techniques.

The 1979 Chevrolet ambulance was replaced with a new chassis and the patient area of the vehicle was refurbished. We anticipate several more years of service from this ambulance.

The user fees for the service will not change in fiscal year 1986-87. We will not be making any major purchases; therefore, we are able to maintain the existing rate.

### REPORT OF THE PIERMONT PLANNING BOARD

The Piermont Planning Board meets on the third Wednesday of each month at 7:30 PM at the Fire Station.

The Board is currently finishing the Master Plan for the Town of Piermont with the help of the Upper Valley Lake Sunapee Council. We also are updating our subdivision regulations to reflect changes over the last fifteen years in the State Statutes.

During the calendar year of 1985 the following actions were taken by the Board:

1. Approved a seven lot subdivision on Route 25C by Cersosimo Lumber Company.
2. Approved a boundary line adjustment by Peter Mazilli and Lowell Messer on the River Road.
3. Approved a two lot subdivision on the Bedford Road by Richard Murphy.
4. Approved a lot line adjustment between the properties of Putnam Farms, Inc., Ralph Webster and William Nelson.

Respectfully submitted,  
Robert Lang, Chairperson

## GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000+ annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically & in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs & available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and the State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated & towns & cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services & for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 & the ensuing partnership between counties and the state dept. of Children & Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel & electric consumption, cutting consumption & dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buy-back suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

## GRAFTON COUNTY COM. (continued)

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May & June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

Grafton County Commissioners:  
Dorothy Campion-Corcoran, Chairperson  
Arthur E. Snell  
Leonard F. Anderson

ANNUAL REPORT  
OF THE  
SCHOOL BOARD

OF

PIERMONT SCHOOL DISTRICT

FOR THE  
FISCAL YEAR

July 1, 1984 - June 30, 1985



# ORGANIZATION OF PIERMONT SCHOOL DISTRICT

## SCHOOL BOARD

Abby Metcalf, Chairperson	Term Expires 1988
Robert Elder	Term Expires 1987
Roger Hutchins	Term Expires 1986

## MODERATOR

Lawrence Underhill

## CLERK

Barbara Robb

## TREASURER

Nancy Cole

## HEALTH OFFICER

Barbara Stevens

## AUDITORS

Lydia H. Reardon  
Charles Morrill

## SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

## ASSISTANCE SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

## TEACHERS

Charles Barrett, 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

Priscilla Ledwith, Music

Richard Simmons, Physical Education

## CUSTODIAN

Richard Waterman

## TRANSPORTER

Bruce Stevens

## SCHOOL NURSE

Jean Putnam, RN

## SCHOOL LUNCH

Stella Jesseman  
Irma Waterman

## MINUTES - 1985

March 12, 1985

10:00 a.m.

Officials present at balloting:

Robert Robb  
Helen Underhill  
Helen Ritchie  
Doris Jesseman  
Meda Kinghorn  
Alec Szuch  
Robert Evans  
Alfred Stevens  
Lawrence Underhill  
George F. Ritchie  
Jean Daley  
Arvilla Bedford

School Ballots Counted by:

Barbara Robb  
Doris Jesseman  
Helen Underhill  
Dean Osgood

Minutes of Business Meeting March 12, 1985

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 twelfth day of March, nineteen hundred eighty-five 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, Doris Jesseman, Helen Underhill and Dean Osgood. Ballots cast - For Moderator Lawrence Underhill-75, For Clerk Barbara Robb-16, For Treasurer Nancy Cole-105, For Board Member 1 yr Roger Hutchins-101, For Board Member 3 yrs. Abby Metcalf-143, For Auditors Lydia Reardon-28 and Charles Morrill-17.

Barbara Robb, School Clerk

## MINUTES

March 19, 1985

8:00 P.M.

Meeting called to order March 19, 1985 at 8:00 p.m. by Lawrence Underhill. Moderator read warrant to all assembled and swore in all school officials newly elected. Motions were then in order for:

**Article I.** Robert Robb moved article I be accepted as read: Kay Wescott seconded motion. Vote passed with no discussion.

**Article II.** Robert Robb moved article II be accepted as read. Jean Daley seconded motion. Article passed with no discussion.

**Article III.** Robert Lang moved article III be accepted as read. Jean Daley seconded motion. Brad Simpson wanted explanation of article. School Board approached Martin Day to see if he would sell land. He's not sure yet if will sell. Board would like this article approved so if he does decide to sell school then can buy it. Land is about 3-4 acres. Land is directly behind the school. Bob Lang spoke in support of this to get the kids behind school and away from the traffic areas. Dean Osgood said this figure of \$7,500 not already in budget. Vote passed.

**Article IV.** Robert Elder moved we accept article IV with the figure being \$308,339.93 for support of schools. Seconded by Dean Osgood.

Robert Lang would like to amend article IV to read \$319,339.93. This is adding \$11,000.00 to leave school staff as it is now. (not eliminating a teacher) Moved by Robert Lang and seconded by Janice Sundnas. Kay Wescott asked does the enrollment justify that number of staff. Present enrollment is 49 and next year should be 53. Shirley Gould wondered about the cost per child for education K-8th. Last year was about 2,650 per child. Fairlee ran around 2,580 and Orford 2,600 Rob Elder said. Mr. Haskins said state average is just under 2,000. Piermont is a little above average. Danny Lee asked if 11,000 not added to budget how much would each tax payer save. Dean Osgood said about 2%. Lee said he moved to Piermont because he felt his stepson would receive better education in Piermont. His stepson has increased 35-50% in his learning since moving to Piermont. He thinks increase in taxes is worth the education his stepson will receive in Piermont. Jean Daley asked how school board came to decision to cut a teacher. Dean Osgood said as school board looked at projected number of school children felt this was time to propose cut as looks like in future may have to do this. They felt this was a time to present it to the public. Kay Wescott asked if cut would hurt education. Osgood said no, felt would still be quality education or would not have presented it. Art Snowman said having been a teacher if we don't provide for the future, a town to survive has to grow and our children are our future. Charles Morrill said town has to cut taxes somehow, are a lot of delinquent tax payers, houses for sale, farms for sale, people just can't pay high taxes. Robert Robb said

## MINUTES

residents of N.H. may need to think of other area of tax revenue. Property owners get it all now. May need to look at broad base tax. Stop burdening property owner. Russell Gould said the biggest tax payer in Piermont turned down for future expansion number of times, now they have gotten their taxes lowered by use of their land, we need to think about this. Joan Osgood said Piermont best school to sub in for behavior and education. Please don't jeopardize this. Ballot count of Amendment of Article IV. Yes-51; No-14. Amendment carries whole of Article IV with amendment. Same except money now \$319,339.93. Vote carries.

**Article V.** Metcalf said duties of school board to look at education on a whole. She said they are happy the people reinstated position. Your wishes are what school board wants. Abby thanked Meda for her 10 years as School Treasurer. Meda said how much she enjoyed it.

Meeting adjourned at 8:55 P.M.

Barbara Robb, 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 11th day of March, 1986, polls to be open for the election of 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 the 17th day of February, 1986.

Abby Metcalf

Robert Elder

Roger Hutchins

School Board of Piermont

A true copy of Warrant - Attest:

Abby Metcalf

Robert Elder

Roger Hutchins

School Board of Piermont

**SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 18th day of March, 1986 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 the 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 17th day of February, 1986.

Abby Metcalf  
Robert Elder  
Roger Hutchins  
School Board of Piermont

A true copy of Warrant-Attest:

Abby Metcalf  
Robert Elder  
Roger Hutchings

**PIERMONT SCHOOL DISTRICT**  
**Budget Breakdown**

<u>1000 INSTRUCTION</u>	1985-86	1986-87	+ or -
<u>1100 Regular Education</u>			
110 Salaries	75,150.00	86,860.00	+11,710.00
120 Substitutes	1,000.00	1,000.00	
211 Health Insurance	4,500.00	3,870.00	-630.00
214 Workmen's Compensation	170.00	190.00	+20.00
222 Teacher's Retirement	2,000.00	2,000.00	
224 Legislative Annuities	216.00		-216.00
226 Accrued Liability	160.00	170.00	+10.00
230 F.I.C.A.	4,487.00	5,715.00	+1,228.00
260 Unemployment Compensation	1,239.00	1,300.00	+61.00
390 Itinerant Teachers	5,826.00	6,675.40	+849.40
440 Repairs & Maintenance	2,500.00	2,880.00	+380.00
561 Tuition In-State	37,300.00	53,732.00	+16,432.00
562 Tuition Out-of-State	82,500.00	60,000.00	-22,500.00
610 Supplies	2,103.68	2,257.88	+154.20
630 Books	2,278.93	3,536.75	+1,257.82
640 Periodicals	149.00	159.50	+10.50
741 Additional Equipment	31.34	209.92	+178.58
742 Replacement Equipment		<u>172.50</u>	<u>+172.50</u>
Total 1100	<u>221,610.95</u>	<u>230,728.95</u>	<u>+9,118.00</u>

**BUDGET BREAKDOWN (cont.)**

<u>1200 Special Education</u>			
561 Tuition In-State	15,198.00	10,933.00	-4,265.00
562 Tuition Out-of-State	3,500.00		-3,500.00
630 Books	<u>112.98</u>	201.25	+88.27
Total 1200	18,810.98	11,134.25	-7,676.73
<u>1400 Co-Curricular</u>			
110 Officials	150.00	150.00	
Coaching Salaries	600.00	600.00	
610 Supplies	100.00		-100.00
741 Additional Equipment		201.25	+201.25
810 Music Festival Registration	<u>25.00</u>	<u>115.00</u>	+90.00
Total 1400	875.00	1,066.25	+191.25
<u>2000 SUPPORT SERVICES</u>			
<u>2123 Appraisal Services</u>			
370 Standardized Tests	<u>120.00</u>	<u>120.00</u>	
Total 2123	120.00	120.00	
<u>2130 Health Services</u>			
110 Salary	850.00	945.00	+95.00
230 F.I.C.A.	59.00	68.00	+9.00
330 Pupil Services	100.00	100.00	
610 Supplies	25.00	28.75	+3.78
630 Books		<u>28.75</u>	+28.75
Total 2130	<u>1,034.00</u>	1,170.50	+136.50



**BUDGET BREAKDOWN (cont.)**

	1985-86	1986-87	+ or -
<u>2213 Instructional Staff Training</u>	750.00	750.00	
<u>2221 Supervision of Media Services</u>			
110 Salary	738.00	1,580.00	+842.00
230 F.I.C.A.	52.00	113.00	+61.00
440 Repair & Maintenance	956.00	852.00	-104.00
580 Workshops		100.00	+100.00
Total 2221	<u>1,746.00</u>	<u>2,645.00</u>	<u>+899.00</u>
<u>2222 School Library Services</u>			
630 Books	<u>750.00</u>	<u>750.00</u>	
Total 2222	<u>750.00</u>	<u>750.00</u>	
<u>2223 Audio-Visual Services</u>			
610 Supplies	<u>150.00</u>	<u>203.26</u>	<u>+53.26</u>
Total 2223	<u>150.00</u>	<u>203.26</u>	<u>+53.26</u>
<u>2300 Support Services</u>			
870 Contingency	<u>1,000.00</u>	<u>1,000.00</u>	
Total 2300	<u>1,000.00</u>	<u>1,000.00</u>	
<u>2310 School Board Services</u>			
110 Salaries	800.00	800.00	
522 Liability Insurance	600.00	1,217.00	+617.00
810 Dues & Fees	260.00	455.00	+195.00
890 Expenses	<u>2000.00</u>	<u>200.00</u>	<u>-1800.00</u>
Total 2310	<u>1,860.00</u>	<u>2,672.00</u>	<u>+812.00</u>

**BUDGET BREAKDOWN (cont.)**

	1985-86	1986-87	+ or -
<u>2312 Clerk of Board Services</u>			
370 Census Taker	100.00	100.00	
Total 2312	<u>100.00</u>	<u>100.00</u>	
<u>2313 Board Treasurer Services</u>			
110 Salary	200.00	250.00	+50.00
523 Fidelity Bond	30.00	30.00	
Total 2313	<u>230.00</u>	<u>280.00</u>	<u>+50.00</u>
<u>2314 District Meeting Expenses</u>			
110 Salaries	100.00	100.00	
390 Other Purchased Services			
540 Advertising			
Total 2314	<u>100.00</u>	<u>100.00</u>	
<u>2315 Legal Services</u>			
380 Board Education Services	300.00	150.00	-150.00
Total 2315	<u>300.00</u>	<u>150.00</u>	<u>-150.00</u>
<u>2317 Audit Services</u>			
390 Other Purchased Services	100.00	150.00	+50.00
Total 2317	<u>100.00</u>	<u>150.00</u>	<u>+50.00</u>

**BUDGET BREAKDOWN (cont.)**2321 Office of Superintendent Services

351	S.A.U. Management	1985-86	1986-87	+ or -
		<u>13,486.00</u>	<u>14,133.47</u>	+647.47
Total 2321		13,486.00	14,133.47	+647.47

2410 Office of Principal Services

110	Salary Clerical (Ist. Supp.)	864.00	864.00	
515	Transportation	200.00	200.00	
531	Telephone	500.00	800.00	+300.00
532	Postage	125.00	125.00	
550	Printing	50.00	75.00	+25.00
610	Supplies & Petty Cash	100.00	100.00	
810	Dues & Fees	<u>270.00</u>	<u>310.00</u>	+40.00
Total 2410		2,109.00	2,474.00	+365.00

2490 Other Support Services

310	Assemblies			
Total 2490				

2520 Fiscal Service

110	Bookkeeper	550.00	550.00	
230	F.I.C.A.	<u>38.00</u>	<u>40.00</u>	+2.00
Total 2520		588.00	590.00	+2.00

**BUDGET BREAKDOWN (cont.)**

	1985-86	1986-87	+ or -
<u>2542 Operation &amp; Maintenance of Plant</u>			
110 Salary	4,000.00	4,400.00	+400.00
214 Workmen's Compensation	10.00	12.00	+2.00
230 F.I.C.A.	282.00	315.00	+33.00
260 Unemployment Compensation	60.00	65.00	+5.00
432 Snow Plowing	100.00	100.00	
433 Custodial Service - Summer	500.00	800.00	+300.00
440 Repair & Maintenance	5,500.00	700.00	-4,800.00
521 Property Insurance	750.00	1,321.00	+571.00
610 Supplies	950.00	1,000.00	+50.00
652 Electricity	2,000.00	2,650.00	+650.00
653 Fuel Oil	3,300.00	3,000.00	-300.00
657 Bottled Gas	325.00	350.00	+25.00
Total 2542	17,777.00	14,713.00	-3,064.00
<u>2543 Care &amp; Upkeep of Grounds Serv.</u>			
440 Repair & Maintenance			
Total 2543			
<u>2551 Transportation-Supervision</u>			
110 Salary	4,842.00	5,310.00	+468.00
211 BC/BS	600.00	600.00	
214 Workmen's Compensation	15.00	18.00	+3.00
230 F.I.C.A.	342.00	380.00	+38.00
260 Unemployment Compensation	84.00	90.00	+6.00



**BUDGET BREAKDOWN (cont.)**

440	Repair & Maintenance	1985-86	1986-87	+ or -
		750.00	750.00	
519	Other Transportation Services	500.00	400.00	-100.00
521	Property Insurance	500.00	625.00	+125.00
610	Supplies	100.00	100.00	
656	Gasoline	2,500.00	2,000.00	-500.00
810	Dues	<u>74.00</u>	<u>60.00</u>	<u>-14.00</u>
	Total 2551	10,307.00	10,333.00	+26.00
<u>2554 Field Trip Services</u>				
513	Field Trips	<u>400.00</u>	<u>400.00</u>	
	Total 2554	400.00	400.00	
<u>2560 Food Services</u>				
110	Salaries	7,740.00	8,460.00	+720.00
214	Workmen's Compensation		15.00	+15.00
230	F.I.C.A.	546.00	605.00	+59.00
260	Unemployment Compensation		90.00	+90.00
610	Supplies	100.00	100.00	
620	Food	<u>5,000.00</u>	<u>5,000.00</u>	
	Total 2560	13,386.00	14,270.00	+884.00
<u>2569 Other Food Services</u>				
390	Other Purchased Services	<u>150.00</u>	<u>150.00</u>	
	Total 2569	150.00	150.00	

**BUDGET BREAKDOWN (cont.)**

<u>2590 Other Business Services</u>			
390 Other Services			
Total 2590			
<u>2645 Health Services</u>			
340 Staff Services	100.00	100.00	
Total 2645	100.00	100.00	
<u>4100 Site Acquisitions</u>			
710 Land	7,500.00		-7,500.00
Total 4100	7,500.00		-7,500.00
<u>5220 Transfer to Capital Reserve Fund</u>			
880 Fund Transfer	4,000.00	4,500.00	+500.00
Total 5220	4,000.00	4,500.00	+500.00
Grand Total	319,339.93	314,683.68	-4,656.25

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

	Budgeted 1985-86	Proposed Budget 1986-87
Unreserved Fund Balance	\$31,651.00	
<u>1000 REVENUE FROM LOCAL SOURCES</u>		
1120 Current Appropriation	268,039.93	295,034.98
1500 Earnings on Investments	987.00	987.00
1719 Trust fund	1,746.00	1,746.00
<u>3000 REVENUE FROM STATE SOURCES</u>		
3110 Foundation Aid	15,416.00	15,415.70
<u>4000 REVENUE FROM FEDERAL SOURCES</u>		
4460 Child Nutrition Program	1,500.00	1,500.00
<b>GRAND TOTAL</b>	<b>\$319,339.93</b>	<b>\$314,683.68</b>

**BALANCE SHEET**  
**June 30, 1985**

Assets	Acct. No.	General	Food Service	Capital Reserve
<u>Current Assets</u>				
Cash	100	31,651.12		
Intergovernmental Receivables	140		485.00	
<b>TOTAL ASSETS</b>		31,651.12	485.00	
<u>Liabilities and Fund Equity</u>				
<u>Fund Equity</u>				
Reserve for Special Purposes	760		485.00	
Unreserved Fund Balance	770	31,651.12		
<b>TOTAL LIABILITIES AND FUND EQUITY</b>		31,651.12	485.00	



**STATEMENT OF REVENUES**

Description	Acct. No.	General	Food Service	Capital Reserve
<u>Revenue from Local Sources</u>				
<u>Taxes</u>				
Current Appropriation	1121	<u>291,847.01</u>	<u>6,163.99</u>	
TOTAL TAXES		291,847.01	6,163.99	
<u>Tuition</u>				
Pupils, Parents & Other sources	1311	<u>75.00</u>		
TOTAL TUITION		75.00		
Earnings on Investments	1500	3,130.29		493.54
Food Service	1600		3,307.85	
Other Local Revenue	1990	<u>2,237.10</u>		
TOTAL LOCAL REVENUE		297,289.40	<u>9,471.84</u>	<u>493.54</u>
<u>Revenue from State Sources</u>				
<u>Unrestricted Grants-in-Aid</u>				
Sweepstakes	3120	<u>1,618.70</u>		
TOTAL UNRESTRICTED GRANTS-IN-AID		1,618.70		
<u>Restricted Grants-in-Aid</u>				
Handicapped Aid	3240	13,797.00		

Description	Acct. No.	General	Food Service	Capital Reserve
Child Nutrition	3270		<u>419.00</u>	
TOTAL RESTRICTED GRANTS- IN-AID		13,797.00	419.00	
TOTAL REVENUE FROM STATE SOURCES		15,415.70	419.00	
<u>Revenue from Federal Sources</u>				
Child Nutrition Programs	4460		3,400.00	
Revenue in Lieu of Taxes	4800	<u>73.80</u>		
TOTAL REVENUE FROM FEDERAL SOURCES		73.80	3,400.00	
<u>Other Sources</u>				
Transfer from General Fund	5210			3,500.00
Transfer from Capital Reserve Fund	5250	<u>15,061.00</u>		
TOTAL OTHER SOURCES		15,061.00		<u>3,500.00</u>
TOTAL REVENUE		327,839.90	13,290.84	3,993.54

General Fund: STATEMENT OF EXPENDITURES - Elementary

Functions	Acct. #	300,			600	700	800	TOTAL
		100	200	400,500				
Regular Education Programs	1100	70,079.75	10,649.54	8,003.10	7,300.28	200.00	96,232.67	
Special Education Programs	1200			14,998.00			14,998.00	
Other Instructional Programs	1400			845.00	48.04		25.00	
Health	2130	740.25	52.19				792.44	
Educational Media	2220	800.02	56.41	1,147.46	700.00		2,703.89	
School Board	2310	600.00		1,343.64			455.00	
Office of Superintendent	2320			6,442.07			6,442.07	
School Administration	2400		400.00	1,528.31			270.00	
Fiscal	2520	350.00	24.68				374.68	
Oper. & Maint. of Plant	2540	4,284.28	302.05	4,060.11	6,354.62		15,001.06	
Pupil Transp.	2550	5,358.60	377.79		2,725.47	19,515.00	27,976.86	
TOTAL		82,212.90	11,862.66	38,368.19	17,128.41	19,715.00	750.00	

General Fund: STATEMENT OF EXPENDITURES - High

Regular Education Programs	1100	115,467.87					115,467.87
Special Edu. Programs	1200			3,285.00			3,285.00
School Board	2310	300.00					300.00
Office of Superintendent	2320			3,318.63			3,318.63
Fiscal	2520	200.00	14.10				214.10
TOTAL		500.00	14.10	122,071.50			122,585.60



## STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

Description	General	Food Service	Capital Reserve
Fund Equity, July 1, 1985	1,049.67	745.00	15,687.19
Additions:			
Revenue	327,839.90	13,290.84	3,993.54
Total Additions	327,839.90	13,290.84	3,993.54
Deletions:			
Expenditures	296,122.76	13,550.84	15,061.00
Other Deletions	1,115.69		
Total Deletions	297,238.45	13,550.84	15,061.00
Fund Equity, June 30, 1985	31,651.12	485.00	4,619.73

### ITEMIZATION OF RECEIVABLES: June 30, 1985

Balance Sheet		Amount
Account Number	Receivable Due From	
4-140	State of New Hampshire - Lunch	354.00
4-140	State of New Hampshire - Lunch	131.00



**REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1984 to June 30, 1985**

Summary

Cash on Hand, July 1, 1985		696.84
Received from Selectmen		
Current Appropriation	\$289,011.00	
Revenue from State Sources	16,946.70	
Revenue from Federal Sources	8,358.94	
Received as income from Trust Funds	1,856.99	
Received from Capital Reserve Funds	15,061.00	
Received from all Other Sources	<u>6,909.27</u>	
<b>TOTAL RECEIPTS</b>		<b>338,143.90</b>
<b>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR</b>		<b>338,840.74</b>
<b>LESS SCHOOL BOARD ORDERS PAID</b>		<u><b>307,189.62</b></u>
<b>BALANCE ON HAND, JUNE 30, 1985</b>		<b>\$ 31,651.12</b>

Meda Kinghorn, District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

July 16, 1985

Lydia Reardon, Auditor

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

I submit, herewith, my twenty-first annual report as Superintendent of Schools.

1984-1985

Number of pupils registered during the year	55
Average Daily Membership	48.1
Percent of Attendance	95.5
Number of pupils neither absent nor tardy	1
Number of pupils whose tuition was paid by district:	
Elementary	0
Junior High	0
Secondary	42

### ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Robert E. Fagnant, Jr. Grade 3

#### Enrollment by Grades

	K	1	2	3	4	5	6	7	8	Total
Piermont Village School	4	8	4	6	4	6	7	10	6	55

## SUPERINTENDENT'S REPORT

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

I herewith submit my twenty-first annual report to the voters of the Piermont School District:

The true test for conservatism in New Hampshire will be forthcoming in the near future. This statement is predicated on the Gramm/Rudman/Hollings budget deficit reduction bill being upheld as fully constitutional by the U.S. Supreme Court. We have complained at the congress for budget deficits since the halcyon days of the Roosevelt Administration. We must now pay the piper, but are we ready to pick up additional tax burdens to support social and educational programs that have been with us since Johnson's Great Society.

Last fall, school boards in School Administrative Unit #23 were presented a time-line for the possible realignment or readjustment of districts within the S.A.U. within two years. Statewide, there has been several studies to make

## SUPERINTENDENT'S REPORT

S.A.U.'s no larger than four districts with services available K-12 in at least one district. This does not mean that a unit has to be four, it could be more and possibly less. In the near future a task force will meet with central office personnel board members and people adjacent units to discuss possible solutions.

Usually, when the spring madness approaches (preparation, discussion and voting of budgets) interested people survey the bottom line first and work back from there. The item usually receiving the closest scrutiny is teachers' salaries. Notwithstanding any experts in the area the Piermont faculty is not overpaid by any means. There are other compensating benefits such as small classes, less pressures from outside sources, an atmosphere of collegiality and no labor turmoil. But, the time is near when a decision of retaining school in the village vis-a-vis tuitioning them out will have to be made. Educational costs are skyrocketing at a pace none of us ever expected. The average inflationary growth over the last ten years has been 8%, if this trend continues over the next ten years the cost of living will rise by 16 times its present rate. Something to think about.

The total budget figure in the district has declined by \$4,656.25. Before anyone bleats with egotism, one must remember that the largest in this budget. The fluctuation of the Piermont budget is almost dependent on outside forces - the tuition rate charged by other districts.

We cannot report on the achievement progress of our students because we have not received that state standings at this time. All schools in New Hampshire will be compared with one another as will all grades. Should be interesting reading when all the results are in.

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

Respectfully submitted,  
Norman H. Mullen, Superintendent of Schools

## ASSISTANT SUPERINTENDENT'S REPORT

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

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

I believe that the next few years may be ones of special concern to the smaller school districts in S.A.U. #23.

All of the budgets, with the exception of Piermont are up significantly. There are many different reasons for the increases but there is one factor common to all that should be reviewed. Teacher's salaries for the coming year have taken a quantum leap upward. This was true both nationwide and locally. On the wings of the Presidential Commission's recent evaluation of education in the United States came a strong public awareness of the value of education. People are beginning to see that job entry salaries for teachers need to approximate those of competing professions if we are to attract capable young people to work in our classrooms. Its the old yankee adage, "You get what you pay for." Another factor in the process of higher salaries is of course stronger union activity in the larger districts in the S.A.U. All of this has raised the market value of classroom teachers. Like it or not the small school districts are a part of that marketplace. If they do not keep pace they risk turning over their teaching staffs. This lack of continuity could seriously diminish the quality of our classroom instruction. There is another factor which could bear significantly on the situation. There are indications that our enrollments may be on the rise again after a fifteen year lull. If this is no then a mild teacher shortage could occur.

In light of this, retaining valued staff members could be even more difficult. I want to avoid overstating the case but at the same time we should be mindful.

Our total school enrollment is up slightly this year, we presently have 60 students K through 8. Although this number is higher than we predicted (54) we cannot say that it is a trend. It is however, encouraging.

Tuition continues to be our largest single budget expenditure. The following is an approximate breakdown of that category:

### IN STATE

Woodsville High School	5 @ \$3,300.00 = \$16,500.00
Orford High School	10 @ \$3,300.00 = \$33,000.00
Hanover High School	1 @ \$4,232.00 = 4,232.00
Total in State	<hr/> \$53,732.00

**ASSISTANT SUPER. REPORT (continued)**

OUT OF STATE

Oxbow High School 16 @ \$3,750.00 = \$60,000.00

Grand Total \$113,732.00

Many thanks to the School Board, Mr. Barrett, the Staff, and to the voters of Piermont for their fine support.

Respectfully submitted,  
Harold J. Haskins  
Assistant Superintendent of Schools

**REPORT OF SCHOOL NURSE  
Piermont Village School  
1984-1985**

Number of Pupils examined - 48

Number of School Visits - 36

Number of Physicals for Physical Education - 23

(Given by Dr. Osadchey)

Due to the epidimic of Pediculosis in area schools, head checks were more frequent this year. We had a few isolated cases as parents were made aware of the problem and controlled it very well.

Routine heights and weights and yearly physicals were completed.

Screening for vision and hearing found few problems and these were willingly taken care of by parents.

Again the year of human development program was conducted and grades 5th through 8th grades were involved. This program has been well accepted by pupils and parents.

Again I find the health of the school children is well taken care of by the parents and makes my job comparatively easy.

I appreciate the cooperation from both the parents and the teachers.

Respectfully submitted,  
Jean D. Putnam, RN  
School Nurse



**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 1985-86 school year will receive a salary of \$47,383.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$36,865.00 prorated among the several school districts.

The table below shows the proration of salaries to each school district.

	SUPERINTENDENT'S SALARY
Bath	\$ 2,492.35
Benton	516.47
Haverhill Cooperative	19,943.50
Lincoln-Woodstock Cooperative	16,494.02
Monroe	3,013.56
Piermont	2,606.07
Warren	2,317.03
	\$47,383.00
	ASSISTANT SUPERINTENDENT'S SALARY
Bath	\$ 1,939.10
Benton	401.82
Haverhill Cooperative	15,516.48
Lincoln-Woodstock Cooperative	12,832.71
Monroe	2,344.61
Piermont	2,027.58
Warren	1,802.70
	\$36,865.00

## PRINCIPAL'S REPORT

The 1984-85 school year was an active learning year for the 56 students enrolled at the Piermont Village School. In addition to providing a strong basic classroom education for the children of Piermont, our staff was also able to expand the walls of the classroom and incorporate a wide variety of learning experiences from both near and far. It is hoped that through these experiences our children gain not only a sense of the richness of their world, but also the necessary skills to successfully explore this world.

We were fortunate to be able to locate funding for area artists to come to school and provide workshops for our students. Win Caldwell, a professional kite-maker, spent a few days with us in the early spring. Under his patient guidance we learned the history of several kites and then each of us created our own "incredible flying machine", with nearly 100% becoming airborne. During March, the Music in the Schools Program provided us with three varied musical offerings: Taylor Whiteside, a folk singer; the Granite State Brass Quartet; and "Colada", a group that performed modern music on electrical instruments. In the month of May each student created their own puppet in a workshop conducted by the "Two-Headed Cow Puppet Theater". This activity was sponsored by the library, and funding was raised from a variety of town organizations by the diligent work of Nancy Underhill.

In addition to having artists come to us, we were also able to experience a variety of art forms through trips to the Oxbow High School and Orange Arts productions in Bradford, and the Hopkins Center in Hanover. Our own performers entertained capacity crowds at the Christmas production of "North Pole goes Rock & Roll" and the Spring play "Pinocchio".

Various trips out of Piermont were also made to expand the horizons of your young learners. Trips to Fort No. 4 and Concord helped them to develop a sense of local history and government. Grades 5-8 were exposed to a completely different environment on their trip to the Boston Aquarium and the Museum of Fine Arts. Ideas for the annual Science Fair may have been generated from excursions to the Squam Lakes Science Center, the Morse Museum, the Fairbanks Museum and the Montshire Museum.

Although success for each individual student within the school is based on their individual level of ability, there were times throughout the year when individuals were recognized for a superior performance: Jeff Dube was our Spelling Bee winner and advanced to the county championships; Alison Gould's model of the heart and circulation system was the top-rated Science Fair Project; and the First Annual Sports Banquet was held to honor the hard-working athletes of the Panther basketball and soccer squads. Many of these same athletes later participated in spring track meets in Lancaster and Hanover.

## PRINCIPAL'S REPORT (cont.)

For the second year in a row there were two awards presented to eighth grade graduates. The Louise Scott Horton Award for School Citizenship was presented to Dawn Stygles. Alice and Timothy Wilkins were co-recipients of the Bertha C. Manchester Award for Academic Excellence. Each award winner was given a gift certificate to the Dartmouth Book Store.

Although all these activities helped to enhance the education of our students, the heart of our program remains the dedicated professionals in each classroom. It is from their patient, understanding manner as they unfold the mysteries of the world that Piermont students benefit the most. While teachers were nurturing their minds, Stella Jesseman and Irma Waterman provided hearty nourishment for their growing bodies and Jean Putnam cared for their bumps and bruises. The buildings and grounds were kept clean and safe through the hard work of Dick Waterman and the school transportation safety record remained intact thanks to the steady driving of Bruce Stevens.

The entire year would not have been nearly as successful without the helpful guidance of the school board, the many resources of the Volunteers in Piermont group, and the full support of you, the townspeople.

Respectfully submitted,  
Charles Barrett, Principal

## VITAL STATISTICS 1985

Births 1985

Date of Birth	Name of Child	Name of Father	Name of Mother
Mar. 26	Jeremiah Piper Shipman	Philip Walter Shipman	Emilie Allison Piper
Apr. 26	Melissa Meagan Kidder	Ricky Allen Kidder	Alice Jane Robinson
May 4	Adam Damien Clark	Brian John Clark	Lisa Dawn French
May 15	Peter Joseph Saladino IV	Peter Joseph Saladino III	Kathryn Anne Page
May 23	Erin Elizabeth Dunbar	Randy White Dunbar	Barbara Jane Putnam
May 27	Emilia Lee Medlicott	Alexander Guild Medlicott III	Kristi Lee Medill
Sept. 3	Jonathan Warren Lang	Robert John Lang	Shirley Ann Lincoln
Oct. 21	Rachel Gia Daly	Steven Francis Daly	Stephanie Beth Gordon
Nov. 23	Britta Lynn Robins	Ross Kildow Robins	Jennifer Lynn Way
Dec. 12	Michael James Musty	Jim Musty	Mary Beth Ritchie
Dec. 27	Valerie Ann Perkins	David Ernest Perkins	Debra Jean Fox

## Marriages 1985

Date	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage
Feb. 2	Lovena L. Pershing Charles A. Bell	Los Angeles, CA Los Angeles, CA
Apr. 20	Christmas Mary Converse-Fischer Jeffrey William Fischer	Piermont, NH Piermont, NH
Apr. 29	Rose Mae Higbee Robert E. Winn	Norfolk, VA Piermont, NH
May 18	Lisa M. Hall Larry D. Ackerman	Pike, NH Piermont, NH
May 25	Linda L. Fowler Harold S. Lockwood	Piermont, NH Piermont, NH
June 1	Theresa E. Marran Eric K. Underhill	Piermont, NH Piermont, NH
June 16	Kimberly A. Winot James E. French	Piermont, NH Piermont, NH
Sept. 6	Monica L. Hodge Roger L. Chicoine	Bradford, VT Bradford, VT
Oct. 12	Wendy L. Kimball Glen H. Larkham	Bradford, VT Bradford, VT
Dec. 1	Mardi McGregor Craig B. Hill	Piermont, NH Piermont, NH

### Deaths 1985

Date	Name of Deceased	Place of Death
May 15	Chester L. French	Hanover, NH



## MENTAL HEALTH SERVICES

We provide a comprehensive array of services to our 22 town catchment area. The fact that we operate four service sites (Lancaster, Lincoln, Littleton and Woodsville) helps us to extend mental health services to people throughout our service area. The types of service we provide include: emergency service, individual, family and group therapy, case management, alcohol counseling, and a psychiatric day program. The following information may help to describe the work we have been engaged in during this past year.

- Partial Hospitalization 250 days of service
- Emergency service 7 days a week, 24 hours a day coverage
- Over 12,000 hours of therapy
- VietNam Era Vets Rap Group
- Weekly alcohol counseling group

I hope this brief outline will help to describe some of the work we have accomplished during 1985. We have had a busy year serving the citizens of Coos and Grafton Counties. We ask for your support to help us pay for services which exceed the funding we secure from the Division of Mental Health and Developmental Services (state) and the amount we can collect from fees for service. We value your contribution financially and, as importantly, for its statement of support for the work we do in your community.

Respectfully submitted,  
Dennis C. MacKay, Area Director



## MENTAL HEALTH SERVICES

We provide a comprehensive array of services to over 20 communities in Vermont. The fact that we operate four service units (Fairlee, Montpelier, Ferrisburgh and Woodbury) helps us to provide mental health services to people throughout our service area. The types of services we provide include emergency services, individual, family and group therapy, case management, alcohol counseling and a psychiatric day program. The following information may help us describe the work we have been engaged in during the past year:

- Total Hospitalization 750 days (estimated)
- Outpatient services 7 days a week, 24 hours a day coverage
- Over 12,000 hours of therapy
- Van-Nash, Eri, Van-Rap Group
- Weekly visit of counseling group

I hope this brief outline will help to describe somewhat the work we have accomplished during 1965. We have had a busy and successful year in the interests of Vermont's mental health. We will let you know in the future how we pay for services which exceed the funding of the State and Federal or Mental Health Act. We understand the need for your program and the services we can deliver from our facilities. We take your comments into full and, as importantly, for its contribution to our work for the people of Vermont.

Respectfully submitted,

James C. Mackay, State Director

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Fairlee, Vermont





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