NHamp 352.07 PGI 1986

REPORT

OF THE TOWN OFFICERS

PIERMONT, N.H.

FOR THE YEAR ENDING DECEMBER 31

1986

1986

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:

1-646-3610 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 1986

INDEX

See inside front cover for

EMERGENCIES

	70
Budget — Detailed	
Cemetery Trustees Checks	
Cemetery Trust Fund	
Civil Defense Report	
Clark Trust Fund Report	
Comparative Statement	
Equipment — Capital Reserve Fund	
Financial Report	22
Fire Chief's Report	49
Fire Department — Proposed Budget	50
Forest Fire Warden & State Ranger Report	53
Grafton County Commissioners	54
Historical Society Report	48
Library Budget — 1987	
Library Financial Statement	44
Library Trustees Report	45
Orders Drawn by Selectmen	
Report of Tax Collector	
Road Agent's Report	
Schedule of Town Property	26
School Capital Reserve Fund	
School District Report	57
School Trust Fund	
Selectmen's Report	36
Sewage District Financial Report	
Sources of Revenue	19
Statement of Appropriation	20
Summary of Budget	17
Summary of Cemetery Operating Acct	40
Summary of Inventory Valuation	20
Summary of Tax Sales	28
Supporting Schedules	26
Town Clerk's Report	27
Town Meeting Minutes	. 5
Town Officers	. 3
Town Warrant	12
Treasurer's Report	29
Trustees of Trust Funds	37
Upper Valley-Lake Sunapee Council	51
Vital Statistics	86
VIIal Statistics	

TOWN OFFICERS

Selectmen Jean Daley Wendell Oakes W. Alfred Stevens 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 Pearl Smith Alec Szuch
Meda Kinghorn Trustees of Trust Funds Ewis Hobbs Frederick Shipman Glen Ackerman Auditors Maxine Bishop Lydia Reardon
Moderator Lawrence Underhill
LIBRARY TRUSTEES
Carolyn French Honorary Trustee Helen Underhill Honorary Trustee Mary Meder Term Expires 1989
Robert Robb Term Expires 1989 Katherine Westcott Term Expires 1988 Marion Shields Term Expires 1988 Alec M. Szuch Term Expires 1987 Alex Medlicott Term Expires 1987 Alec M. Szuch Treasurer Nancy Underhill Librarian Stephanie Gordon Assistant Librarian
Katherine WestcottTerm Expires 1988Marion ShieldsTerm Expires 1988Alec M. SzuchTerm Expires 1987Alex MedlicottTerm Expires 1987Alec M. SzuchTreasurerNancy UnderhillLibrarian

PLANNING BOARD

James Putnam	Term Expires 19	87
Robert Lang		
David Cole	Term Expires 19	189
Donald Smith	Term Expires 19	190
Mary Meder	Term Expires 19	91
Lewis Hobbs	Term Expires 19	192
Jean D. Daley, Ex-officio		

ZONING ADMINISTRATOR

Terry Robie

HISTORICAL SOCIETY

Lloyd Hall	President
Fred Shipman	Vice President
Marion Shields	Recording Secretary
Anna Williams	Corresponding Secretary
Alec M. Szuch	Treasurer
Warren Burbank	Director-at-Large
Helen Underhill	Director of Preservation Committee

CONSERVATION COMMITTEE

ORFORD-PIERMONT COMMUNITY HEALTH SERVICE (OCHS)

Vacant Administrator

REGIONAL REFUSE DISPOSAL PLANNING COMMITTEE

MINUTES OF PIERMONT TOWN MEETING March 11, 1986

The Legal Town Meeting of the inhabitants of Piermont was held on Tuesday March 11, 1986 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 127 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:

Selectmen, 3 years	W. Alfred Stevens	105	votes
Moderator, 2 years	Lawrence Underhill	125	votes
Town Clerk, 1 year	Arvilla M. Bedford	114	votes
Treasurer, 1 year	William R. Deal	123	votes
Tax Collector, 1 year	Arvilla M. Bedford	117	votes
Road Agent, 1 year	Fernand Fagnant	119	votes
Trustee of Trust Funds,			
3 years	Glen Ackerman	124	votes
Supervisor of Check List,			
2 years	Meda Kinghorn	121	votes
Auditors:			
2 years	Maxine Bishop	121	votes
1 year	Lydia Reardon	19	votes
Library Trustees, 3 years	Robert C. Robb	121	votes
	Mary Meder	104	votes

The above officers were sworn in by the Moderator.

Article 2. (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.)

This article was passed with 101 yes votes and 12 no votes.

Article 3. (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 is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.

This article passed with a 89 yes vote and a 26 no vote.

Article 4. 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 the 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
TOTAL TOWN CHARGES	\$58,275

Dean Osgood moved the motion to raise and appropriate \$58,275 as requested in Article 4. Bill Winot seconded the motion. Discussion was lead by Lyman Robie, regards increase in Insurance. Alfred Stevens answered the question by pointing out that on page 20 in the Town Report shows that the actual amount spent last year was considerably more than budgeted, Jean Daley said the increase is mostly in the Liability Insurance and there is a \$5,000 deductible in lieu of \$1,000. Motion carried by aye vote.

Article 5. To raise and appropriate money to maintain highways and

bridges in the amount of \$45,000. Terry Robie moved the article to raise and appropriate \$45,000. Barbara Veghte seconded. Motion carried by aye vote.

Article 6. To appropriate the Highway Department State subsidy funds in the amount of \$14,000. This money is received each year from the State and is used for the Highway Department. Robert Robb moved the article, Dean Osgood seconded. Motion was carried by a Right Hand vote.

Article 7. To raise and appropriate \$1,200 for the support of the Police Department. Moved by William Deal, seconded by Ernest W. Hartley, Sr. Motion carried by aye vote.

Article 8. To raise and appropriate money for the support of the Fire Department in the amount of \$9,985. David Cole moved the motion, Wayne Godfrey seconded. Motion carried by aye vote.

Article 9. To raise and appropriate \$3,000 for Ambulance, Fire and Police dispatching services. William Deal moved the motion, Ernest W. Hartley, Sr. seconded. Motion carried by Right Hand vote.

Article 10. To raise and appropriate money for the support of the Library. Motion made by Robert Robb to raise \$7,390 for the support of the Library, seconded by Alec Szuch. Motion carried by aye vote.

Article 11. To raise and appropriate \$2,700 for the support of the cemeteries. Motion was moved by Ernest W. Hartley, Sr., seconded by Lewis Hobbs. It was explained that only \$750 comes from taxes. The balance comes from the Cemetery Trust Fund. Motion carried by aye vote.

Article 12. 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, William Putnam seconded. Motion was carried by right hand vote.

Article 13. 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
TOTAL OFFSETS TO BUDGETED ITEMS	\$8,050

Terry Robie moved, seconded by Dean Osgood, motion carried by saying aye.

Article 14. 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 \$451. Dean Osgood moved the article as read, Lewis Hobbs seconded. Abby Metcalf asked if we had representatives and what has this organization done for us? Jean Daley replied that she was the towns representative and they advise and assist especially regards the planning board. They have helped considerably with dump project. Motion was carried by aye vote.

Article 15. To see if the Town will raise and appropriate \$200 for the White Mountain Community Services. Robert Elder moved motion. Dr. Thomas Jordan seconded. Motion carried by aye vote.

Article 16. To see if the Town will raise and appropriate \$500 for the Cottage Hospital in Woodsville. Motion moved by Barbara Stevens, seconded by Lyman Robie. Motion was carried by aye vote.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$200 for the support of the Community Action Outreach Program. Moderator Lawrence Underhill read a letter explaining what this program was about. Piermont residents received over \$7,000 last year just in fuel assistance. Robert Robb moved the article, Roger Hutchins seconded. Motion was carried by aye vote.

Article 18. 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. Moved by Terry Robie, seconded by Roger Hutchins. Brad Simpson asked if reavaluation of town costs about \$25,000, selectmen answered yes in that area. Mary Meder asked if there was a time requirement, selectmen answered 10 years. Article defeated by no vote.

Article 19. 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, Dean Osgood seconded. Motion carried by saying aye.

Article 20. To see if the Town will authorize the Selectmen to borrow

money in anticipation of taxes as permitted under the Municipal Finance Act. Article 20 moved by William Deal, seconded by Alec Szuch. Motion carried by raising right hand.

Article 21. 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 William Deal, seconded by Alec Szuch. Passed by aye vote.

Article 22. 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. Dean Osgood moved the sum of \$3,026.27 be paid into the T.E.C.R.F., seconded by Abby Metcalf. Motion carried by saying aye.

Article 23. 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.) Russell Gould, Sr. moved article 23, seconded by Wayne Godfrey. Motion carried by aye vote.

Article 24. 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. Motion moved by Ernest W. Hartley, Sr., seconded by Wayne Godfrey. Craig Hill asked where money went last year. Wayne Godfrey said it went towards 2 radio pagers. Alfred Stevens said you could find it on page 52 of Town Report. Motion carried by aye vote.

Article 25. 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 encarcerated 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. So moved by Abby Metcalf, seconded by David Cole. Robert Elder asked if this article was requested by an individual or a group. Jean Daley replied that it was requested by the State Governors office. Motion carried by aye vote.

Article 26. (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 moved by David Cole, seconded by Dean Osgood. Larry Ackerman moved to amend article to also add that the vehicle be overseen by a committee made up of the Fire Chief, Captain of the Fast Squad and the Chairman of the Board of Selectmen. Christopher Odiorne seconded the amendment. Shirley Gould asked if there was a place to house the vehicle. David Cole said they could use the Fire Station. Joan Osgood pointed out that William Deal has been using his vehicle and thought his vehicle needed a rest and that it was time for a new one. Shirley Gould asked how much money was in Capital Reserve Fund (shown on page 36 of Town Report) and if there were any major expenses expected in the near future, yes, a grader. Amendment was passed with ave vote. Hugh Underhill stood up and stated his opposition to article 26, he felt that if the Fast Squad - Fire Department felt so strongly about having a vehicle they should raise their own money for it. Roger Hutchins amended article to read \$10,000 in lieu of \$14,000, Ed French seconded. Amendment was defeated with a right hand vote. Amount stays at \$14,000. Glen Ackerman moved to cease discussion with Ballot vote. Original Article with first amendment was passed by a ballot vote: 63 yes, 20 no, 56 being a 2/3 vote.

Article 27. 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 25C, with four dwellings, one being a yearround residence. The road is presently a Class VI highway subject to gates and bars. Mary Meder moved the motion, Abby Metcalf seconded. Dean Osgood began the discussion asking if petition could be denied, the selectment said yes, it was only petitioned to get into the article. It was stated that the road has been maintained for years, even after being thrown up in 1921, the only maintenance that wasn't done was the snow plowing because there were no full time residence living there until now. Dr. Thomas Jordan asked how many were involved, 4 families, 1 being permanent. Another question asked was how many tax dollars are we getting from all 4 residences, we get about \$2,000 now and will receive approximately \$400 more if accepted as town road due to increased land values. Margaret Ritchie brought up another point, that maybe someone would come in and buy property on the No. & So. roads and then we would be asked to open up some more roads. Mary Meder didn't think that was possible. The Article was passed on a very close ave vote.

Article 28. (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 25C and having four dwellings, one of which is now a year-round residence. Moved by Christopher Odiorne, seconded by Abby Metcalf. Russell Gould, Sr. asked if the Selectmen had obtained legal advise and Jean Daley replied yes, that Attorney Gardner's opinion was the Selectmen should not consider reclassifying the road until it had been brought up to town standards. For the town to pay the cost would be unusual and would set a precedent. Article passed with aye vote and again was very close. Lyman Robie asked to have Article 27 checked again by hands vote. Moderator Lawrence Underhill asked for a hand vote to reconsider Article 27. Opposed by hand vote. Article 27 remains passed.

Article 29. To transact any other business that may legally come before said meeting. Abby Metcalf asked for a round of applause for Adm. James Brewer for his many years as Trustee of Trust Funds. David Cole asked for a new flag for the Town Hall. Alfred Stevens told a story that went along with the present flag, Elwin Bonnet took the flag from his half brothers casket Daniel Bonnet. That is why the town has kept the present flag. Moderator Lawrence Underhill suggested cleaning. It was decided that the town would either clean or purchase a new flag.

Christopher Odiorne wanted a time frame as to when the town would begin maintaining the road discussed in Article 28, the selectmen said they couldn't do anything until it was brought up to town standards and that wouldn't happen until the ground thawed, probably June. Alfred Stevens made a motion to elect a Road Agent for a three year term beginning with the 1987 election. Robert Robb seconded. Passed with aye vote.

Craig Hill asked that Piermont declare its formal opposition to Washington's tenuous decision designating any portion of the State of N.H. as a nuclear waste site. Seconded by Marion Shields. Passed by aye vote.

Meeting was adjourned 10:00 P.M.

Arvilla M. Bedford, Town Clerk by Correna Dube, Deputy 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 10, 1987 at ten o'clock in the forenoon, to act upon the following subjects:

Polls will open at 10:00 a.m. for voting by ballot on Article One (the election of Town Officers) 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 three years.

One Trustee of Town Trust Funds for a term of three years.

One Auditor for a term of one year.

One Auditor for a term of two years.

Two Library Trustees for a term of three years.

And such other Town Officers as may be required by law.

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

ITEM	BUDGETED CHARGE
Town Officers' Salaries	\$ 8,000
Town Officers' Expenses	8,500
Election and Registration	800
Expenses of Town Buildings	10,000
Update Tax Map	350
Contingency Fund	1,500
Insurance	15,000
Planning Board	500
Damages and Legal Expenses	3,500

Vital Statistics	25
Town Dump	25,000
Street Lights and Blinkers	2,300
Public Relief	3,500
Memorial Day	250
Recreation Field and Swimming Pool	500
Interest	3,000
TOTAL TOWN CHARGES	\$82,725

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

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

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

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

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

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

ARTICLE NINE: To raise and appropriate money for Cemeteries.

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

ARTICLE ELEVEN: To see if the Town will vote to authorize with-drawal 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	350
Town Officers' Expenses	4,500
Recreation	500
TOTAL OFFSETS TO BUDGETED ITEMS	\$8,100

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

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

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

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

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

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

ARTICLE EIGHTEEN: To see if the Town will vote to authorize the Selectmen to sell real estate acquired by the Town by Tax Collector's Deed to the highest bidder.

ARTICLE NINETEEN: To see if the Town will vote to change the name of the Town Equipment Capital Reserve Fund to "The Town Vehicular Equipment Capital Reserve Fund" and pay into that Fund all or any part of its unencumbered surplus funds remaining on hand at the end of the 1986 Fiscal Year as provided in RSA 35:5.

COMMENT: The change of name is to satisfy a legal requirement that the Fund be established for the acquisition of a type of equipment. RSA 35:1, II.

ARTICLE TWENTY: 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.

COMMENT: 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-ONE: To see if the Town will vote to appropriate the sum of \$425 for the purposes of civil defense.

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

ARTICLE TWENTY-TWO: To see if the Town will vote to appropriate the sum of \$25,000 to provide or assure access to an approved septage and solid waste facility for its residents.

COMMENT: The long legal battle to retain our Town Dump has ended and the New Hampshire Supreme Court has upheld the validity of the prohibition of all open burning dumps. This sum of money will be used to operate the Town Dump and to find an alternative as well as to initiate the close down of the Dump in conformity with State and Federal Regulations.

ARTICLE TWENTY-THREE: (By Petition) To see if the Town will vote to appropriate the sums needed to change the classification of South Road to a Class 5 public highway, that part being off Route 25C approximately 1/3 of a mile in length.

ARTICLE TWENTY-FOUR: To see if the Town will vote to appropriate a sum not to exceed \$38,000 for the purpose of reconstructing that portion of old South Road from its intersection with Route 25C for approximately 1500 feet including a turn-around ON THE CONDITION that the Board of Selectmen after receipt of a petition, lay out that part of old South Road as a Class 5 public highway.

COMMENT: The establishment of this part of old South Road as a Town-maintained Class 5 highway can legally be done only by the Board of Selectmen after receiving a petition and a determination that the public good, convenience and necessity require the lay out. If that decision is made then this appropriation will be spent. At the present time the Town is not obligated to maintain the old road.

ARTICLE TWENTY-FIVE: (By Petition) To see if the Town will vote to appropriate a sum of money for the installation of a new street light on the North side of Route 25C approximately fifty (50) yards west of the intersection of Route 25C and Route 10. The light is to be placed on a pole in front of the Robert Musty residence.

ARTICLE TWENTY-SIX: (By Petition) To see if the Town will vote to set aside approximately one acre along the Connecticut River of the so-called Connecticut River Lot for use as a Town park and river access for Piermont residents; and also to appropriate the sum of \$1,000 to be used to establish and maintain said park during the months of May through October.

ARTICLE TWENTY-SEVEN: To see if the Town will authorize the

Selectmen to sell the interest of the Town in the so-called Sara Moore lease land at a price not less than determined by appraisal, to the current tenant, and to execute and deliver a quitclaim deed on behalf of the Town and generally to take all action and sign all documents as may be necessary to carry out this vote.

COMMENT: In 1844 the Town leased this parcel of land to Henry Moore as recorded in the Grafton County Registry of Deeds, Book 215, Page 267. The term of the lease was so long as the tenant carried on said premises "in good husband-like manner", repaired all necessary fences and paid a yearly rent of \$10 on March 1 of each year. Taxes are not assessed on this land. If the Town gave up its interest then the land would be taxable.

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

Given under our hands and seal of the Town of Piermont this _____ day of February, 1987.

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

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 a like copy of 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 Jean D. Daley Wendell G. Oakes W. Alfred Stevens

This Warrant and Return of Warrant has been duly recorded in the Office of the Town Clerk of Piermont, New Hampshire this _____ day of February, 1987.

A true copy, ATTEST: Board of Selectmen Jean D. Daley Wendell G. Oakes W. Alfred Stevens Arvilla M. Bedford, Town Clerk

SUMMARY OF BUDGET FOR 1987

Town Charges	\$ 82,725*
Highways and Bridges	49,000
Highway Departments/State Subsidy	16,000**
Police Department	2,000
Fire Department	10,335
Ambulance Service and Dispatching	3,000
Library	8,685
Cemeteries	2,700***
Orford Community Health Service	2,500*
Upper Valley-Lake Sunapee Council	453
White Mountain Mental Health Center	200
Cottage Hospital	500
Community Action Outreach Program	200
Civil Defense	425****
TOWN SUBTOTAL	178,723
Estimate of County Tax	35,000
School District Budget	371,862
TOTAL OF TOWN, COUNTY AND SCHOOL	\$585,585
* All or part Revenue Sharing	
** Town does not vote - State provides	
+++ T	. т.г.1

^{***} 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-1986	Actual Expendi- tures-1986	Appropria- tions-1987
General Government: Town Officers' Salaries Town Officers' Expenses Election & Registration Exp. Expenses Town Hall & Other Bldgs.	7,500.00 7,500.00 1,000.00 10,500.00	6,671.25 9,618.85 1,039.86 8,957.90	8,000.00 8,500.00 800.00 10,000.00
Protection of Persons & Property: Police Department Fire Dept., incl. Forest Fires Planning & Zoning Insurance Update Tax Map	1,200.00 9,985.00 500.00 13,000.00 300.00	1,319.13 11,188.25 13.50 14,249.30 300.00	2,000.00 10,335.00 500.00 15,000.00 350.00
Health Department: Hospital Ambulance Vital Statistics Town Dump & Garbage Removal OCHS	3,000.00 25.00 3,500.00 2,500.00	3,863.62 3,436.36 2,500.00	3,000.00 25.00 25,000.00 2,500.00
Highways and Bridges: Town Maintenance Street Lighting General Expense, Highway Dept.	45,000.00 2,200.00 14,000.00	44,687.97 2,071.03 14,513.42	49,000.00 2,300.00 16,000.00
Library	7,390.00	7,390.00	8,685.00
Public Welfare: Town Poor Old Age Assistance	2,500.00	1,330.46	2,500.00 1,000.00
Patriotic Purposes: Memorial Day	250.00	209.96	250.00
Recreation: Rec. Field & Swimming Pool	500.00	387.42	500.00
Public Service Enterprises: Cemeteries	2,700.00	750.00	2,700.00
Unclassified: Damages & Legal Expenses Contingency Fund	3,500.00 1,500.00	2,660.49 1,500.00	3,500.00 1,500.00

BUDGET (continued)

	Appropriations-1986	Actual Expendi- tures-1986	Appropriations-1987
Taxes Bought by Town Exp. of Revenue Shar. Fund All other Current Maintenance Exp. Debt Service:	8,050.00 400.00	7,619.83 7,898.00 413.00	8,100.00 400.00
Interest of Temporary Loans	3,000.00	2,457.53	3,000.00
Capital Outlay: Taxes Paid County Payment to School District Payment to Capital Reserve Fund TOTAL APPROPRIATIONS	35,000.00 314.683.68 3,000.00 505,183.68	30,938.00 238,040.00 3,026.27 429,051.40	35,000.00 371,862.00 3,000.00 595,307.00
SOURCES OF REVENUE	Estimated Revenue 1986	Actual Revenue 1986	Estimated Revenue 1987
From Local Taxes: Resident Taxes Yield Taxes Resident Tax Penalties	3,400.00 4,000.00	3,700.00 10,231.62	3,500.00 4,000.00
Property Taxes Inventory Penalties	375,000.00	294,867.52	300,000.00
From State:	22 222 22	10 500 30	20 000 00
Rooms & Meals Tax (State Grant) Revenue Sharing	20,000.00	19,700.20	20,000.00
Highway Grant Reimb. a/c State-Fed. Forest Land Fighting Fires	14,000.00 250.00	14,513.42 233.91	16,000.00 250.00
From Local Sources, Except Taxes: Sale of Town Property			
Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits &	25,000.00 400.00	31,098.50 477.40	30,000.00 400.00
Filing Fees Rent of Town Property Income from Trust Funds	40.00 600.00 12,000.00	35.00 685.00 13,532.09	40.00 600.00 12,000.00
Receipts Other Than Current Revenue Revenue Sharing Fund All Other Receipts	e: 8,050.00	7,898.00 1,901.28	8,000.00
TOTAL REVENUES AND CREDITS:	462,740.00	398,874.04	394,790.00

1986 SUMMARY OF INVENTORY OF VALUATION

Land Buildings Public Utilities House Trailers & Mobile Homes (30)	\$ 5,185,517.00 10,482,038.00 1,081,200.00 267,760.00	
Total Valuation before Exemption Allo		\$17,016,515.00
Elderly Exemptions Blind Exemptions Solar Exemptions	279,000.00 15,000.00 2,150.00	
Total Exemptions		296,150.00
Net Valuation on which Tax Rate is C	Computed	\$16,720,365.00
Utilities: Central Vermont Public Service Conn. Valley Electric N.E. Power N.E. Tel & Tel N.H. Electric Piermont Hydro	3,070.00 233,000.00 386,100.00 14,050.00 210,430.00 234,550.00 \$1,081,200.00	
Number of Inventories distributed in 1	1986	420
Dates of Mailing 1986 Inventories		March 16
Number of Inventories Returned in 19	986	401
Number of Individuals Granted Elderly	y Exemptions	26
Number of Individuals Granted Blind	Exemptions	1
Number of Individuals Granted Solar	Exemptions	2
Number of Property Owners who app	lied for Current Us	se 69

1986 STATEMENT OF APPROPRIATION AND TAX RATE

Gross Property Tax	332,735.00
Less War Service Tax Credits	5,100.00
Net Property Tax Commitments	327,635.00
Net School Appropriation	262,386.00
County Tax Assessment	30,938.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending Dec. 31, 1986

	Total Amt.	Expendi-	Unexpended	Over
Title of Appropriation	Available	tures	Balance	draft
Town Officers' Salaries	7,500.00	6,671.25	828.75	
Town Officers' Expenses	7,500.00	9,618.85		2,118.85
Election & Registration	1,000.00	1,039.86		39.86
Expenses of Town Bldgs.	10,500.00	8,957.90	1,542.10	
Update Tax Map	300.00	300.00		
Contingency Fund	1,500.00	1,500.00		
Insurance	13,000.00	14,249.30		1,249.30
Planning Board	500.00	13.50	486.50	
Damages & Legal Expense	3,500.00	2,660.49	839.51	
Vital Statistics	25.00		25.00	
Town Dump	3,500.00	3,436.36	64.64	
Street Lights & Blinker	2,200.00	2,071.03	128.97	
Public Relief	2,500.00	1,330.46	1,169.54	
Old Age	1,000.00		1,000.00	
Memorial Day	250.00	209.96	40.04	
Rec. Field & Swimming				
Pool	500.00	387.42	112.58	
Interest on Tax Anticipa-				
tion Loans	3,000.00	2,457.53	542.47	
Highways & Bridges	45,000.00	44,687.97	312.03	
Police Department	1,200.00	1,319.13		119.13
Fire Department	9,985.00	11,188.25		1,204.25
Ambulance Service &				
Dispatching	3,000.00	2,963.62	36.38	
Library	7,390.00	7,390.00		
Cemeteries	2,700.00	750.00	1,950.00	
Orford Comm. Health				
Service	2,500.00	2,500.00		
Cottage Hospital	500.00	500.00		
County Tax	35,000.00	30,938.00	4,062.00	
Civil Defense	750.00	708.00	42.00	
TOTALS	166,300.00	157,848.88	13,182.51	4,731.39
	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	4,731.39	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Unexpended			8,451.12	
Chexpended			0,101.12	

FINANCIAL REPORT

Of the Town of Piermont in the County of Grafton

For the Calendar Year Ended December 31, 1986

Assets

Assets		
Cash: In Hands of Treasurer		\$144,289.24
Capital Reserve Funds: Town Equipment		24,497.36
Unredeemed Taxes: Levy of 1985 Levy of 1984 Total Unredeemed Taxe	\$4,252.72 1,047.23	5,299.95
Uncollected Taxes: Levy of 1985 Levy of 1984	60,174.10 341.37	60,515.47
Total Assets		234,602.02
Fund Balance - December 31, 1985 Fund Balance - December 31, 1986	\$46,241.81 25,357.98 20,883.83	
Liabiliti	es	
Amounts owed by the Town: Unexpended Revenue Sharing Funds School District Tax Payable Property Taxes Collected in Advance	1,905.68 182,386.00 456.00	
Total Accounts Owed by the Town		184,747.68
Capital Reserve Funds		<u>24,496.36</u> 209,244.04
Fund Balance - Current Surplus		<u>25,357.98</u> \$234,602.02

FINANCIAL REPORT (continued)

Recei	þts	
From Local Taxes:		
Current Year:		
Property	\$235,032.94	
Resident	3,560.00	
Yield	10,231.62	
Previous Years:		
Property	59,834.58	
Resident	140.00	
Interest	4,229.76	
Resident Tax Penalties	20.00	
Tax Sales Redeemed	14,907.60	
Fees	592.20	
Total Taxes Collected and Remitted		\$328,548.70
From State:		
Highway Block Grant	14,513.42	
Other State Revenues	20,005.19	
Received from State		34,518.61
Local Sources:		
Dog Licenses	477.50	
Business Licenses and Permits	25.00	
Marriage Licenses	26.00	
Filing Fees	10.00	
Motor Vehicle Permits	32,991.50	
Rent of Town Property	685.00	
Interest on Deposits	3,355.46	
Trust Funds	13,532.09	
Other	9,799.28	
		60,901.83
Receipts from Other Than Current	Revenue:	
Temporary Loans	100,000.00	
Refunds	32.87	
Withdrawals from Capital Reserve	12,000.00	
	12,000.00	112 032 97
m 1 m		112,032.87
Total Receipts from All Sources		536,002.01
Cash on Hand, January 1, 1986		142,412.94

678,414.95

GRAND TOTAL

FINANCIAL REPORT (continued)

Payments		
General Government: Town Officers' Salaries Town Officers' Expenses Election and Registration	\$6,571.25 9,618.85 1,039.86 300.00	
Tax Map (Updated) Government Buildings Planning Board	8,957.94 13.50	
Total General Governmental Expenses		\$26,601.40
Public Safety: Police Fire and Forestry Civil Defense	1,319.13 11,188.25 708.00	
Total Public Safety Expense		13,215.38
Highways, Streets and Bridges: Summer Highway Expense Winter Highway Expense Highway Subsidy Street Lighting	37,074.33 7,613.64 14,513.42 2,071.03	
Total Highway and Bridge Expense		61,272.42
Sanitation: Town Dump Total Sanitation Expense	3,446.36	3,446.36
Health: Health Department Hospital and Ambulances Total Health Expense	3,400.00 2,963.62	6,363.62
Welfare:		
Town Poor	1,330.46	
Total Welfare Expense		1,330.46
Culture and Recreation: Library Memorial Day Recreation	7,390.00 209.96 387.42	
Total Recreation Expense		7,987.38

FINANCIAL REPORT (continued)

Payments to other Governmental	Divisions:	
Payments to State, County	30,938.00	
School District	238,040.00	
Total Payments to other Governmenta	al Div.	268,978.00
Miscellaneous:		
Insurance	14,249.30	
Cemeteries	750.00	
Damage and Legal	2,660.49	
Advertising	873.00	
Taxes Bought by Town	7,619.83	
Discounts	881.35	
Interest	2,457.53	
Land, Buildings, New Equipment	12,000.00	
Temporary Notes	100,000.00	
Bonds, Notes, Capital Reserve	3,026.27	
Other	413.00	
Less - Overpayment	(.08)	
Total Miscellaneous		144,930.69
TOTAL		\$534,125.71
Cash on Hand Dec. 31, 1986		144,289.24
GRAND TOTAL		\$678,414.95

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	
Libraries, Lands & Buildings	
Fire Department, Lands and Buildings	
Highway Department, Lands and Buildings - Town Gara Equipment	
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
Sarah Moore Lease (Samuel Musty)	13,600.00
Open Space Lot	16,300.00
Total	
MS.% SUPPORTING SCHEDULE	c c
MS-% SUPPORTING SCHEDULE	s
MS-% SUPPORTING SCHEDULE Line 201 Treasurer: Regular A/C Balance	S \$142,412.94
Line 201 Treasurer:	
Line 201 Treasurer: Regular A/C Balance	\$142,412.94
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance	\$142,412.94
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials:	\$142,412.94 <u>5,336.49</u> \$148,272.62
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint.	\$142,412.94 5,336.49 \$148,272.62
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint. Highway Block Grant	\$142,412.94 <u>5,336.49</u> \$148,272.62
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint.	\$142,412.94
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint. Highway Block Grant Yield Tax Deposits	\$142,412.94
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint. Highway Block Grant Yield Tax Deposits Line 28 Other State Revenues:	\$142,412.94 5,336.49 \$148,272.62 321.40 2,703.61 4,488.43 \$7,513.44
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint. Highway Block Grant Yield Tax Deposits Line 28 Other State Revenues: Forest and Land Reimbursement	\$142,412.94 5,336.49 \$148,272.62 321.40 2,703.61 4,488.43 \$7,513.44
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint. Highway Block Grant Yield Tax Deposits Line 28 Other State Revenues:	\$142,412.94 5,336.49 \$148,272.62 321.40 2,703.61 4,488.43 \$7,513.44
Line 201 Treasurer: Regular A/C Balance Revenue Sharing Balance Line 202 Officials: Road Agent Reg. Maint. Highway Block Grant Yield Tax Deposits Line 28 Other State Revenues: Forest and Land Reimbursement Forestry	\$142,412.94 5,336.49 \$148,272.62 321.40 2,703.61 4,488.43 \$7,513.44 258.02 55.79

TOWN CLERK'S REPORT

Motor Vehicle Permits Issued Dog Licenses Issued Marriage Licenses Issued Other Permits/Fees TOTAL DEBITS	\$32,991.50 477.50 26.00 23.00 \$33,518.00
Remittances to Treasurer: Motor Vehicle Permit Fees	Credits 32,991.50
Dog Licenses and Penalties Marriage Licenses Other Permits/Fees	477.50 26.00 23.00
TOTAL CREDITS	\$33,518.00 Arvilla M. Bedford, Town Clerk

TAX COLLECTOR'S REPORT For Year Ended December 31, 1986

Debits Levies of 1987 1986 1985 Prior Uncollected Taxes - Beginning of Fiscal Year \$58,971.69 Property Taxes \$3,405.35 Resident Taxes 539.00 55.00 Yield Taxes 663.41 341.37 Taxes Committed to Collector: Property Taxes 328,238.01 Resident Taxes 30.00 3,530.00 10,363.19 Yield Taxes

A/C Resident Taxes		10.00		
Interest Collected on			127.93	271.48
Delinquent Prop. Taxes			12(.93	271.70
Penalties Collected on				
Resident Taxes		160.00	140.00	
TOTAL DEBITS	30.00	342,757.20	60,442.03	4,073.20

456.00

10.00

Overpayments: A/C Property Taxes

A /C Pasidont T

TAX COLLECTOR (continued)

Credits			
1987	1986	1985	Prior
Remittances to Treasurer During Fis	cal Year		
Property Taxes	221,186.01	46,996.29	684.29
Resident Taxes	3,560.00	140.00	
Yield Taxes	835.70	10,231.62	154.73
Interest Collected			
During Year		2,274.06	
Penalties on Resident Taxes		14.00	
Abatements Made During Year			
Property Taxes	32.57	410.49	
Resident Taxes	180.00		
Uncollected Taxes - End of Fiscal Ye	ar		
Property Taxes	65,185.95	2,915.58	278.84
Resident Taxes	270.00		
Yield Taxes	64.40	516.23	
TOTAL CREDITS	\$291,314.63	\$65,063.91	\$1,117.86

Arvilla M. Bedford, Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

SUMMARY OF TAX SALES ACCOUNTS				
	De	bits		
	1986	1985	1984	Prev. Yrs.
Balance of Unredeemed				
Taxes-Beg. Fiscal Year		\$4,252.72	\$1,047.23	
Taxes Sold to Town during				
Current Fiscal Year*		7,619.83		
Subsequent Taxes Paid		4,905.71		768.39
Interest collected after sale		70.70	36.27	69.25
Redemption costs		62.33		7.25
TOTAL DEBITS		\$16,911.29	\$1,083.50	\$844.89
		Credits		
Remittances to Treasurer I	Ouring Yea	ır		
Redemptions		\$7,184.43	\$768.39	\$768.39
Interest & Costs After Sale		1,495.08	36.27	76.50
Abatements During Year	32.57	410.49		
Unredeemed Taxes-End				
of Fiscal Year		2,915.58	278.84	
Unredeemed Subsequent				
Taxes		4,905.71		
TOTAL CREDITS	\$32.57	\$16,911.29	\$1,083.50	\$844.89

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

TREASURER'S REPORT 1986

TAXES - CURRENT YEAR
Property
Resident
Yield
TAXES - PREVIOUS YEARS
Property
Resident
Yield
Interest
Penalties
Fees and Costs
Redemptions and Sales
STATE
N.H. Forestry and Forest Land Reimbursement
Civil Defense
Highway - Block Grants
riignway - Diock Grants
OTHER
MVP - Motor Vehicle Permits
Dog Licenses
Rent of Town Property
Clark Fund
Revenue Sharing
Planning Board Fees
Filing Fees
LOC Note - Bradford National Bank
Pistol Permit8.00
Capitol Reserve Fund
Building Permit
Marriage Fees
Illegal Burning
N.H. Municipal Association
Library - 1/3 of electric bill
Revenue Sharing Withdrawal
Bradford National Bank Interest
TOTAL
Balance Forward 1985
TOTAL 678,414.95
Less Expenditures
Balance January 10, 1987
week and the second sec

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

TOWN OFFICER'S SALARIES Jean Daley, Selectmen Wendell G. Oakes, Selectmen W. Alfred Stevens, Selectmen Arvilla Bedford, Town Clerk Correna Dube, Deputy Clerk Julie Lamarre, Deputy Clerk Arvilla Bedford, Tax Collector William R. Deal, Treasurer James T. Brewer, Trustee of Trust Funds Maxine Bishop, Auditor Lydia Reardon, Auditor W. Alfred Stevens, Bookkeeper	\$1,062.25 798.00 1,785.00 299.50 344.50 147.00 525.00 150.00 100.00 400.00 360.00 700.00	
		\$6,671.25
TOWN OFFICER'S EXPENSES		
Tuck Press	90.00	
Homestead Press	208.77	
Postmaster, Piermont	507.24	
N.E. Telephone	421.68	
Brown & Saltmarsh	305.08	
Charles Wood - Register	76.71	
William Fletcher	1,929.60	
N.H. Municipal Association	410.00	
N.H. Association of Assesors	20.00	
State of N.H. Treas.	65.00	
N.H. Association of Tax Collectors	20.00	
Journal Opinion	34.50	
Branham Publishing	24.50	
National-Market Reports	47.00	
National Bank Records	47.00	
Woodsville Guaranty Svgs. Bk.	66.00	
William Deal	732.00	
Arvilla Bedford	2,076.37	
Jean Daley	63.80	
Wendell G. Oakes	198.00	
W. Alfred Stevens	466.00	
Magee's Office Equipment	1,637.03	
Correna Dube	18.20	
Wheeler & Clark	16.65	

STATEMENT OF ORDERS (continued)

B.V.P.A. Logic Assoc. Whelen Engineering Co., Inc.	70.00 21.04 46.48	
wheren Engineering Co., Inc.	40.40	\$9,618.65
ELECTION		42,010.03
Alec M. Szuch, Supervisor	\$ 85.00	
Meda L. Kinghorn, Supervisor	110.33	
Robert A. Evans, Supervisor	106.00	
Lawrence Underhill, Moderator	65.00	
Helen Underhill, Ballot Clerk	25.00	
Robert Robb, Ballot Clerk	25.00	
Jean Daley	30.00	
Wendell G. Oakes	71.00	
W. Alfred Stevens	136.00	
Correna Dube	30.00	
Winona Robie, Ballot Clerk	25.00	
Elwin Bonnett	20.00	
Tuck Press	270.00	
Loring Short & Harmon	35.85	
Shop & Save	5.68	
TOTAL		\$1,039.86
10112	F ADIUSTMENT	\$1,039.86
PLANNING AND ZONING BOARD OF	•	\$1,039.86
PLANNING AND ZONING BOARD OF Journal Opinion	F ADJUSTMENT 13.50	
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL	•	\$1,039.86 13.50
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT	•	
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal	13.50	
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr.	13.50 100.00 947.78	
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal	13.50	
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr.	13.50 100.00 947.78	
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL	13.50 100.00 947.78	13.50
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP	100.00 947.78 271.35	13.50
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP Daniel Webster	13.50 100.00 947.78 271.35 3,024.00	13.50
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP Daniel Webster Fernand Fagnant	13.50 100.00 947.78 271.35 3,024.00 322.50	13.50
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP Daniel Webster Fernand Fagnant Elwin Bonett	13.50 100.00 947.78 271.35 3,024.00 322.50 40.00	13.50
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP Daniel Webster Fernand Fagnant Elwin Bonett Oakes Bros., Inc.	13.50 100.00 947.78 271.35 3,024.00 322.50	13.50 1,319.13
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP Daniel Webster Fernand Fagnant Elwin Bonett	13.50 100.00 947.78 271.35 3,024.00 322.50 40.00	13.50
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP Daniel Webster Fernand Fagnant Elwin Bonett Oakes Bros., Inc. TOTAL TOTAL TOMN HALL	13.50 100.00 947.78 271.35 3,024.00 322.50 40.00 49.86	13.50 1,319.13
PLANNING AND ZONING BOARD OF Journal Opinion TOTAL POLICE DEPARTMENT William Deal Ernest W. Hartley, Sr. Whelen Engineering Co., Inc. TOTAL DUMP Daniel Webster Fernand Fagnant Elwin Bonett Oakes Bros., Inc. TOTAL	13.50 100.00 947.78 271.35 3,024.00 322.50 40.00	13.50 1,319.13

STATEMENT OF ORDERS (continued)

Oakes Bros., Inc.	294.95	
Country Gas Service	105.63	
John Metcalf C.V.E.C.	913.37	
	2,301.60	
Gove & Morrill	38.34	
Terry Robie	1,345.00	
E.D. Hartley	21.00	
Four Corners Service	227.78	
Don's Auto Repair	72.00	
Farmway	34.85	
Abigail Metcalf	113.50	
Wade Williams	181.20	
Chip's Plumbing & Heating	379.55	
Kenco, Inc.	240.57	
ET & HK Ide Co.	18.00	
Town of Piermont Sewage Dist.	1,320.00	
Robert Evans	23.45	
TOTAL		8,957.94
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
FIRE DEPARTMENT		
Perry's Oil Service	1,203.43	
N.E. Telephone	448.36	
R.R. Communications	322.69	
Auto Parts of Bradford	79.90	
C.V.E.C.	584.21	
Oakes Bros., Inc.	98.99	
Don's Auto Repair	48.00	
David Cole	300.00	
Piermont Fire Dept.	1,780.00	
Forestry	682.15	
Jeffrey Dube	880.99	
Middlesex Fire Equipment	594.65	
Conn. Electric Service	45.00	
Motorola, Inc.	2,120.49	
Conway Associates	358.27	
Ken's Electronic Shop	47.66	
Merriam-Graves	92.65	
Oxygen-Welding Supply	7.50	
Shur Auto Parts, Inc.	25.80	
Town of Orford	295.98	
Shop & Save	34.80	
N.H. Fireman's Assoc.	195.00	

STATEMENT OF ORDERS (continued)

Twin-State Mutual Aid 180.00 Jean Daley 200.00	
Philip W. Noyes 397.00	
Decato Bros., Inc. 50.98 AT&T Telephone 78.75	
TOTAL \$11,188.2	5
REVENUE SHARING 7,898.0	0
HIGHWAY SUBSIDY 14,513.4	
HIGHWAY DEPARTMENT	
Payroll 37,074.33	
Expenses 7,613.64	
TOTAL 44,687.9	7
STREET LIGHTS 2,071.0	3
TOWN POOR 1,330.4	6
AMBULANCE & DISPATCH SERVICE 2,963.6	2
MEMORIAL DAY 209.96	5
CEMETERIES 750.00)
TAXES BOUGHT BY TOWN 7,619.83	3
UNCLASSIFIED 413.00)
TEMPORARY LOANS 100,000.00)
COUNTY TAX 30,938.00	
SCHOOL DISTRICT 238,040.00)
REVENUE SHARING	
OCHS 2,500.00	
Memorial Day 210.00	
Update Tax Map 300.00	
Town Officers' Expense 4,500.00 Recreation 388.00	
TOTAL 7,898.00)

ROAD AGENTS REPORT

W	ages
---	------

Fernand Fagnant (& Equipmen	t)	33,683.50
Phil Thompson		1,134.00
Robert Fagnant		198.00
Nancy Fagnant		700.00
Floyd Foote		1,290.00
Kevin Fagnant		60.00
Robert Bishop		102.00
Total Wages		37,167.50
	Expenses	
Parts Town	Sander	16.54
Interstate Equipment	Plow Repairs	474.60
Four Corners Service	Fuel	60.92
Fernand Fagnant	Gas & Oil	82.47
Fernand Fagnant	Salt Shed Supplies	117.00
Bradford Auto Parts	Grader Repairs	15.92
Shur Auto Parts	Oil & Parts	643.41
Neals Welding	Welding	50.00
Oxygen Welding	Grader	19.00
International Salt	Salt	1,341.55
Jock Oil	Grader Oil	417.64
Oakes Bros.	Shovels	27.66
Oakes Bros.	Salt Shed Supplies	1,034.30
Don's Auto	Grader	10.00
Bradford Oil	Hose	13.18
Kibbe Equipment	Grader Blade	136.43
Maurice Naylor	Gravel	445.55
William Deal	Gravel	12.00
Lewis Wescott	Gravel	46.20
Blaktop, Inc.	Cold Patch	205.80
Jeff's Equip	Grader Repair	226.95
Brown Concrete	Pipe	16.00
Blackmount Equip	Cutting Edge	62.43
Howard Noyes	Mowing	480.00
Kevin Fagnant	Supplies	812.00
Bond Auto	Parts	64.54
Tate Enterprises	r ar co	25.93
James Boucher		116.50
Debs Wheel & Deal		40.00
Ralph Webster	Gravel	210.00
Taipir Webster		210.00

ROAD AGENTS REPORT (continued)

Abby Metcalf	Gravel	112.00
Fadden Auto	Sander & Grader Parts	56.20
Fernand Fagnant	Telephone	17.41
Grossmans	Plywood-Salt Shed	14.99
E.W. Sleeper		95.35
TOTAL EXPENSES		7,520.47
TOTAL WAGES		37,167.50
		\$44,687.97

HIGHWAY SUBSIDY

J. & R. Paving	Paving	3,852.00
Oakes Bros.	Bean Brook Bridge	2,201.60
Pike Industries	Hot Top	7,370.62
Interstate Equip.	Plow Pump	234.20
R.C. Hazelton	Plow Frame	855.00
		\$14,513.42

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.

SELECTMEN'S REPORT

An era has ended. The Supreme Court has refused to hear our appeal to continue open burning. Our dump will be closed as soon as the transition can be accomplished. To paraphrase "we fought the good fight" but we lost.

The Board spent a great deal of time on the petition to lay out the South Road Extension as a Class 5 road to be maintained by the Town. First, we verified that this portion of road had been discontinued in 1921 by vote of the Town. We then met with a representative from the State Highway Department, and contacted six firms for estimates to bring this section of road up to town standards. The quotes received to upgrade this 1/4 mile of road ranged from \$18,000 to \$38,000.

In view of the fact that the town had appropriated only \$3,000 for this project and the actual cost would be a financial burden to the town, the Board denied the Petition.

The Board wants to remind you that a permit to cut logs is required before a landowner can cut, or have cut, any trees on his property. A form is available from the Selectmen or at the Town Clerk's office. There is a 10% tax on the stumpage value of any timber cut and sold. If cut for the landowner's personal use there is no tax up to 10,000 board feet, but a form must still be filled out. Please cooperate!

As usual, the Board is interested in hearing from you, the townspeople. If you are interested in serving on any Boards, please let us know. If you have any suggestions or requests, let us know. We may not always be able to oblige, but we would appreciate knowing of your concerns. And we thank you for your support and understanding. Working together will keep Piermont the pleasant town it has always been.

TRUSTEES OF TRUST FUNDS Piermont, New Hampshire February 17, 1987

This is to certify that, to the best of our knowledge and belief, the information is complete and correct as contained in the report 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, Louis E. Hobbs Frederick W. Shipman Glen Ackerman

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

01/15/86	Beginning Balance	31,580.09
	Interest to 03/17/86	586.00
04/07/86	Received from Town Treasurer	3,026.27
	Interest to 05/15/86	378.00
06/13/86	Withdrawal for Fast Squad Vehicle	(9,800.00)
	Interest to 11/17/86	825.00
12/01/86	Withdrawal for Fast Squad Vehicle	(2,200.00)
	Interest to 12/15/86	102.00
12/15/86	Ending Balance	\$24,497.36

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

01/15/86	Beginning Balance	\$8,813.73
	Interest to 12/15/86	573.00
12/15/86	Ending Balance	\$9,386.73

CEMETERY EXPENDITURES Checks written by Trustees of Trust Fund

LABOR		
John Metcalf	1,374.99	
Wade Williams	1,211.20	
Richard Waterman	248.28	
Robert Evans	193.26	
Abigail Metcalf	91.00	
Fernand Fagnant	60.00	
James French	22.50	
Daniel Webster	20.00	
Louis Hobbs	15.00	
TOTAL LABOR		\$3,236.23
EXPENSES		
Oakes Bros.	565.13	
Newton's Equipment	319.06	
4-Corners Service	129.68	
Bond Auto Parts	48.73	
FarmWay	44.97	
Deb's Wheel and Deal Shop	41.58	
CVEC	36.00	
Shearer's Greenhouse	30.00	
John Metcalf	25.00	
Shure Auto Parts	18.62	
US Postal Service	11.00	
TOTAL EXPENSES		1,269.77
CASH TRANSFERS (perpetual care mone to savings bank, grave openings and	ey	
corner posts)		172.00
TOTAL ALL CHECKS WRITTEN IN 19	86	\$4,678.00

CEMETERY TRUST FUND Income for Perpetual Care of Lots and Fence A COMMON TRUST

	Beginning Balance	Ending Balance	Income Last Year	Income This Year
Oklahoma Gas & Elec.	6,187.88	7,797.00	452.00	470.08
Puritan Fund	34,930.05	39,352.48	2,512.76	2,598.75
NH Savings Bank - CD	10,041.75	0	1,026.71	251.13
NH Savings Bank - CD	1,000.00	0	102.25	25.01
NH Savings Bank - CD	0	11,041.75	0	593.97
NH Savings Bank - CD	0	1,000.00	0	0
NH Savings Bank - Pass Bk	972.70	114.86	37.04	42.16
Woodsville Guaranty PB	992.39	2,200.51	130.76	116.51
TOTALS	54,124.77	61,506.60	4,261.52	4,097.61

HERBERT A. CLARK MEMORIAL TRUST FUND Income for the Benefit of the Town of Piermont

	Beginning Balance	Ending Balance	Income Last Year	Income This Year
Kansas P. & L.	21,725.00	29,906.25	1,628.00	1,738.00
Decatur Income Fund	17,273.42	20,101.44	883.80	855.12
Fidelity Fund	49,089.01	54,747.03	1,952.29	2,100.79
National Bond Fund	11,113.75	10,209.14	1,499.09	1,499.09
Puritan Fund	33,475.35	37,713.70	2,408.12	2,490.52
Putnam Fund	15,891.75	17,884.92	1,161.92	974.07
Seligman Fund	49,246.70	58,129.25	1,856.39	1,935.95
Ches. & Potomac Bond	3,100.00	3,500.00	281.26	281.26
U.S. Treasury Bonds	18,340.00	19,056.00	850.00	850.00
Amoskeag Bank - ISC	10,145.79	10,145.79	936.01	807.29
TOTALS	229,400.77	261,393.52	13,456.88	13,532.09

SCHOOL TRUST FUND Income for Support of School

	Beginning Balance	Ending Balance	Income Last Year	Income This Year
Puritan Fund	17,952.30	20,225.25	1,291.44	1,335.64
Seligman Fund	7,317.53	8,637.11	275.84	287.66
Fidelity Cash Reserve	3,713.20	3,713.20	282.18	235.50
TOTALS	28,983.03	32,575.56	1,849.46	1,858.80

SUMMARY OF OPERATING ACCOUNT PIERMONT CEMETERIES Woodsville Guaranty Savings Bank, NOW Account

BALANCE 1/1/86	992.39	
INCOME		
Sum of all deposits	5,769.61	
NOW account interest	116.51	
TOTAL monies available in 1986		\$6,878.51
EXPENDITURES		
Sum of all checks written	4,678.00	
TOTAL monies spent in 1986		4,678.00
BALANCE 12/31/86		\$2,200.51

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	100.0C
1952	Nov.	14	Underhill, Stephen	100.00
1954	Mar.	29	Underhill, Leon	100.00
1955	Mav	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		17	Benson, Pauline Keyes	100.00
1967	Apr.	26	Deal, Eleanor D. & William R.	100.00
	Sept.	11	Jewell, Carrie J.	100.00
1969	Mar.	29	Hartley, E.D. and M.	100.00
1969	Apr.	2		
1969	Sept.		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.	1.1	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	lune	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	100.00
17()	July	2 1	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
		17	Ralph & Pauline Mem. of Hattie Webster	
1977 1977	Jan.	20	Burbeck, Christie G.	220.00 100.00
	July	28		
1977	July	28	The Ritchie Family	100.00
1977	Nov.	20	McDonald, Floyd, mem. of	100.00
1070	1	1	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	220.00
1070	Ð	20	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
1986	July	17	Mitchell, Robert L	100.00
	J ,			
TOTAL				23,014.93

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 1986

Balance January 1, 1986 Town Treasurer Grace Mattoon Memorial Fund William Barker Memorial Fund Floyd L. Smith Memorial Fund 1st Lieut. James D. Haddow Fund Book Sales Book Fines Interest N.H. State Library Refunds Gifts School Book Fairs	7,390.00 3,420.73 1,144.68 1,250.00 510.96 551.64 116.10 73.81 107.29 47.73 95.00 369.16	246.15
Book Replacement	5.00	15,182.10
Petty Cash Refunded TOTAL		15,428.25 17.95 \$15,410.30
Expenses:		
Books	3,119.06	
Periodicals	884.33	
Salaries	2,239.78	
Supplies	437.93	
Fuel Oil	655.96	
Telephone	400.80	
Equipment	447.53	
Media	376.58	
Janitor	273.44	
Insurance	132.00	
Post Office	174.30	
Electricity	595.09	
Dues	20.00	
Workshops	66.00	
Mileage	62.00	
Box Rent	15.00	
School Book Fairs	290.81	
Friends of Library	10.00	
Calendar Advertisement	6.00	
Funds Reinvested	4,157.22	14,363.83
Balance January 1, 1987		\$1,046.47

PIERMONT LIBRARY PROPOSED BUDGET 1987

Salary Electricity	
Fuel Oil	
Supplies	
Equipment	
Janitor	350.00
Insurance	750.00
Telephone	500.00
Program	300.00
Postage	200.00
Books	3,000.00
Periodicals	900.00
Safety Deposit	15.00
Tuition and Workshops	250.00
Dues	25.00
Mileage	250.00
Media	500.00
	512,840.00
INCOME	
Appropriation	.\$8,685.00

1986 ANNUAL LIBRARY REPORT

It is that time of year again; to share all the yearly happenings at the library. It's been another fulfilling year of activities.

We are especially happy to report the forming of the "Friends of the Piermont Public Library" with 46 charter member households. Betty Hall is the President, Fred Shipman, Vice President/Secretary, and Evelyn Buntin, Treasurer. The new organization has met every third Monday with a wide variety of special programs. They held the annual booksale this year, helped do special cleaning inside the library and spruce up the grounds. They held an open house at Christmas for the public and provided the punch and cookies for the school youngsters on the last day at the library before the winter vacation.

We have bought a tape player/recorder with earphones for the library. The children have enjoyed using it. We have a large assortment of book tapes for both adults an children.

LIBRARY REPORT (continued)

For National Library Week this year we held a limerick contest for the school children. The winners were Heather McLaughlin, first; Alison Gould, second; and Grades 3 and 4 took third place. Each winner has a book with the winner's name in the front of the book on the Juvenile Fiction shelves.

Library cards are now required at the library. They are easily gotten; just come to the library and sign for one. The decision to have cards used was first to have a better patron count and secondly to acquaint our users with the library card system that is used in most other libraries.

During the year, Barbara Robb resigned as trustee. Her term is being completed by Dr. Alex Medlicott.

We have had several books given in memory of a loved one, and a memorial fund was set up for First Lieutenant James D. Haddow. Stephanie Gordon designed the gift book form.

We've made two trips to Twin Mountain for State books. Robert Robb has attended some State Trustee meetings. I have been attending some of the Chilis, LUV and State Library meetings. We were host in July to the LUV meeting (Libraries of the Upper Valley).

We held a book fair in September. This consisted of children's books which were sold to the children and adults. The library received a percentage of the money earned. This will become an annual affair.

A highlight of the year for the younger school children was a visit from local illustrator of children's books, Irene Trivas. She had the children make up a story, and she illustrated it right there to their great amusement and education.

Jean Putnam, Florence Robbins, Charlotte Wilson and Mel Gitchel have been reading to the children. The school and library have been alternating the responsibility of doing the bulletin board.

The Piermont School Board and the Library Board have been working on a school-library policy.

We purchased a set of filing cabinets for much needed space. These came with a desk top and provided much needed work space for cataloguing and processing books.

I took a leave of absence from November to February 1987. I thank Julie Lamarre and Stephanie Gordon for taking over for me, and I thank the trustees, especially Marian Shields, Robert Robb, and Alec Szuch for the many volunteer hours they put in to help out. Our volunteers have again done many things to make the library go more smoothly.

LIBRARY REPORT (continued)

The library is here for you, citizens of Piermont. Come in and get your library card and see what we have to offer for YOU! We are open to the public from 10 A.M. to 8 P.M. on Tuesdays and from 10 A.M. to 1 P.M. on Saturdays.

The trustees of the library are:

Robert Robb, Chairman

Alec Szuch, Treasurer

Mary Meder

Katherine Wescott

Alex Medlicott

Marian Shields

Circulation for 1986:

Fiction	2254
Non-fiction	1553
Magazines	1232
Tapes	289

Respectfully submitted, Nancy Underhill, Librarian

PIERMONT HISTORICAL SOCIETY ANNUAL REPORT

On April 25, 1986, the Piermont Historical Society held its first meeting of the year with the election of a new slate of officers. They were:

President	Lloyd Hall
Vice President	Fred Shipman
Recording Secretary	Marian Shields
Corresponding Secretary	Anna Williams
Treasurer	Alec Szuch
Director of Preservation	Helen Underhill
Director at Large	Warren Burbank

The speaker for the evening was G. Freemont Ritchie. The subject was the changes in farming in Piermont in the 50 years that Ritchie has been at Glen Farm. A follow-up tour of Glen Farm took place on Sunday, June 22, 1986, when visitors could see the new methods in dairying.

The second meeting this year was held on June 27, 1986. The speaker was Niels Nielsen, the "Guardian" of the New Hampshire logo - The Old Man of the Mountains. Mr. Nielsen showed films and slides and spoke on the efforts to preserve this symbol of the Granite State.

A third meeting of the Society took place on August 29, 1986. The subject was Orford, especially the Ridge Houses, expertly delivered by Alice Hodgson with slides and talk about her own home, the famous Morey House, and all the others with which she has been closely associated. She has written a very fine history of Orford and knows well the subject.

The last meeting of the year was held on November 7, 1986, and the speaker for the evening was Robert "Mike" Michenfelder, who spoke on the history and restoration of the Bedell Bridge. His talk was well illustrated with marvellous slides, and his knowledge of the non-profit corporation which formed to restore the bridge came from his own participation in those efforts.

The Society was saddened by the illness of long time member and active participant, holding many offices including that of president of the Society, Robert Evans, who suffered a stroke and is now residing at Grafton County Home. We hope to have him back in town before too long, and not just as a visitor.

Respectfully submitted, Marian R. Shields, Recording Secretary

FIRE CHIEF'S REPORT 1986

1986 is behind us. It gave the Fire Department a wide variety of challenges, ie. chimney fires, brush fires, car fires, auto accidents, downed power lines and structure fires. Regular monthly drills help keep us trained to respond to these unwelcome but expected challenges.

In September, a new 110 watt Motorola radio was installed in Engine 2. This piece of equipment is well worth the expenditure as we need a powerful unit when responding to the outlying areas of our town.

The department purchased a new portable pump with its own money. The cost was somewhat over \$1200.00. This pump floats in water, and there is no need for priming or suction hose thus giving us a quicker set-up and delivery time. It is capable of pumping up to 480 gallons per minute. The pump is lighter and much more versatile than our old one.

As many of the training films today are on video tape, the department divided the cost of a VCR with the school which will benefit both the department and the school.

Work on the Fire and Rescue truck has kept many of us busy much of the year. Without this help, the truck would not be what it is today. The cab and chassis is a 1981 Chevrolet 4-wheel drive. The body is a used ambulance body acquired in Franklin, N.H. Together it will serve as a Fire and Rescue vehicle carrying emergency medical equipment, portable lights, generator, extra air bottles and much more. It is something of which the people in Piermont can be very proud. It will respond to all emergencies in town.

Did you every wonder who makes up your Fire Department? We are farmers (dairy cow and dairy goat), printers, carpenters, electricians, repairmen, construction workers, mothers and fathers - we are your next door neighbors. Together we serve as Volunteer Firefighters. If at any time you see what you think may be a fire hazard, call us and we will be glad to take the time to check it out - it could save a life and/or property. Give your own home a fire hazard check. Are your smoke detectors working? Is your chimney clean? Are you careful when burning grass and leaves?

THINK FIRE SAFETY!

Respectfully, Tim Cole, Fire Chief

FIRE CALLS 1986

1/28	Chimney fire	Daley residence
2/8	Mutual Aid	Bradford
2/17	Chimney fire	Shields residence
3/11	Auto accident	Rt 25C
3/15	Auto accident	Rt 25C
5/4	Mutual aid	Haverhill
5/29	Mutual aid	Bradford
7/19	Car fire	Stop and Save
7/26	Mutual aid	Bradford
7/29	Mutual aid	Haverhill
8/4	Mutual aid	Bradford
9/12	Downed power lines	Indian Pond Road
10/4	Auto accident	River Road
10/25	Auto accident	Rivervale
11/27	Auto accident	Rt 25C
12/2	False alarm	River Road
12/12	Chimney fire	Cummings residence
12/31	Structure fire	Fields residence

PROPOSED FIRE DEPT. BUDGET 1987

Telephone	425.00
Heat	
Electricity	500.00
Gasoline	500.00
Building Maintenance	200.00
Payroll and expenses	2,531.00
Chief's salary	
Forestry	
NH State Fireman's Dues	
Twin State dues	100.00
UVESA dues	35.00
Fast Squad Supplies	350.00
Radio repairs	
Truck supplies and repairs	
New Equipment:	
Protective clothing	1,020.00
3 inch supply hose	1,074.00
TOTAL	\$10.335.00
	7 10000

UPPER VALLEY LAKE SUNAPEE COUNCIL

The Upper Valley Lake Sunapee Council is a public, non-profit 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 our 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.

Half of your local dues to the Upper Valley Lake Sunapee Council supports regional planning and regional programs. Over the past year, the Council:

- prepared the Upper Valley Solid Waste District Management Plan and provided administrative services to the Solid Waste District;
- sponsored and helped organize the Upper Valley Household Hazardous Waste Collection Program and provided assistance to the New London League of Women Voters to help create a similar collection program in the New London area;
- worked with several communities in the Lake Sunapee area to develop a solution to their septage disposal problem;
- maintained our regional data base, including our role as a Regional Data Center for the U.S. Bureau of the Census and updated and published the Economic Profile of the Upper Valley Lake Sunapee Region which is the primary source of economic and demographic data for our region;
- provided an Economic Development Agent for Sullivan County to help retain and expand employment opportunities in the area;

UP—LS COUNCIL (continued)

- testified on several bills before the legislature, including the Connecticut River Resource Authority Bill, and distributed summaries of new and amended legislation to our communities;
- testified on Vermont's 5-year highway plan and New Hampshire's 10-year highway plan;
- sponsored the Municipal Law Lecture Series;
- sponsored two meetings on groundwater protection and distributed model ordinances to each community in the region;
- provided administrative services to the Upper Valley Community Land Trust and worked with the Connecticut River Watershed Council, Hanover Conservation Council and Society for the Protection of New Hampshire Forests to negotiate voluntary conservation easements and deed restrictions to protect open space and conservation lands;
- continued the regional historic preservation program, including historic surveys, national register nominations and historic preservation plans;
- coordinated efforts to secure state funding for the Upper Valley Transportation Study and the Cheshire Bridge and completed numerous traffic studies for our communities;
- provided technical assistance to Advance Transit and County Coach;
- helped over a dozen communities seek state and federal grant funds by providing technical assistance, data and in most cases, preparing the grant applications;
- conducted a survey of application fees for local land use regulations and distributed the survey results to several communities;
- met on numerous occasions with state department heads and legislators to discuss the needs and interests of our communities; and
- updated and amended the Regional Land Use Plan.

As requested by communities, the Council conducted a large number of impact studies concerning proposed developments, prepared amendments to local subdivision, zoning, site plan review, and earth excavation regulations and provided mapping, drafting and other technical assistance.

The Council's staff of professionals stands ready to assist your community in addressing the planning 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.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again 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 regulation 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 became 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.

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

Alfred Stevens Forest Fire Warden Piermont, N.H.

1986 ANNUAL REPORT OF THE UPPER VALLEY REGIONAL EMERGENCY MEDICAL CARE SERVICE

In 1986, the regional ambulance service saw a decrease from 1985 of 28 emergency calls.

The ambulance attendants continued their education by taking a course in the operation of a newly purchased cardiac defibrilator. With this new piece of equipment and added training, we will hopefully be able to save more lives.

Plans for 1987 include the purchase of a second defibrilator for the back-up ambulance.

Due to the fact that expenses and revenue are in good shape, there will be no increase in charges for fiscal 87-88.

REPORT OF THE GRAFTON COUNTY COMMISSIONERS December 31, 1986

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents, realizing your concerns and our accountability for a fiscally conservative budget.

We have heard that budget message and continually strive to meet mandated and essential services in the most efficient and effective, yet economical manner possible. This has been reflected in tight county budgets the last two years, resulting in the decreased county tax requirements. Some towns may have seen increased county taxes due to evaluation and apportionment formula used by the N.H. Dept. of Revenue Administration. However, public services at the county level still usually reflect more equitable distribution of tax dollars. County tax averages 6.2% of base property taxes.

The county is facing the same problems in the insurance market as the towns. However, we have joined in the N.H. Municipal Association's insurance programs for most coverage needs at reasonable cost. We shall also have to deal with the loss of Revenue Sharing funds in the next budget.

It is too early to make a comprehensive report on the new welfare system under Senate Bill - 1. We do know that with the change in program liabilities, county costs will substantially increase, and towns should realize a decrease in welfare assistance payments. County focus under SB-1 is to serve the needs of the children, the elderly and disabled. Because the north country is

GRAFTON COUNTY COM. (continued)

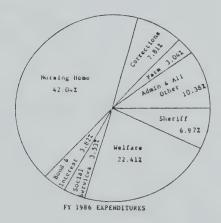
growing with changing needs, growth in the elderly population, and expanded service requirements, we must look to the future to meet those needs.

The House of Correction occupancy figures have grown dramatically due to week-end sentencing, new DWI laws, and continuous one year sentencing to avoid incarceration at state prison, causing overcrowding at the Correctional facility. One option now under consideration is the construction of a two story dormitory type addition for 30 beds. The result would be a net increase of 18 beds meeting space standards under a plan in line with previous jail study recommendations, and at far less cost than a new facility.

The farm continues to be self-supporting, provides work for inmates, and offers access for experimental projects. The Register of Deeds net profit margin is 3.6% of county revenues. The Sheriff's Dept. provides essential services in transport, superior court, dispatch, and other law enforcement activities, with increased revenue in fees. The Nursing Home is one of the finest in the state.

We are proud of our county; of the dedicated staff, exemplary services and high standard facilities. Commissioners meet weekly, and encourage public attendance. We welcome facility tours. Our thanks and appreciation to all.

Respectfully submitted, GRAFTON COUNTY COMMISSIONERS: Dorothy Campion-Corcoran, Chairperson Arthur E. Snell, Clerk Leonard F. Anderson, Commissioner



1987 CIVIL DEFENSE PROPOSED BUDGET

1 File Cabinet	\$125.00
10 Sets Battery for Pagers	40.00
Mileage	50.00
1 Plectron	200.00
Postage and Phone	10.00
Total	\$425.00*

^{* 1/2} Paid by Federal Government

1986 CIVIL DEFENSE REPORT

This year we had no problems with flooding or wind. We were lucky as there was a lot of damage around us. This year we will be testing our Civil Defense Plan. In February we will sponsor a 12-hour course on the use of Radiation Kits, which we have 3 of on loan from the state.

Thank you, Wayne E. Godfrey, Director

ANNUAL REPORT OF THE SCHOOL BOARD

OF

PIERMONT SCHOOL DISTRICT

FOR THE FISCAL YEAR

July 1, 1985 - June 30, 1986

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Abby Metcalf Term Expires 1988
Robert Elder Term Expires 1987
Roger Hutchins Term Expires 1989

MODERATOR LAWRENCE UNDERHILL

CLERK Nancy Cole HEALTH OFFICER
Barbara Stevens

TREASURER Nancy Cole AUDITOR Lydia Reardon

SUPERINTENDENT OF SCHOOLS Norman H. Mullen

ASSISTANT 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 Partridge, Grades 1-2
Karen Wetherbee, Remedial Reading (1/2 Title I) & Kindergarten
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 - 1986

March 11, 1986

10:00 a.m.

Robert Robb

Alfred Stevens

Wendell Oakes

Nancy Cole

School ballots counted by:

Officials present at balloting:

Robert Robb

Helen Underhill

Helen Ritchie

Nancy Cole

Robert Evans

Meda Kinghorn

Alec Szuch

Corrina Dube

Lawrence Underhill

Jean Daley

Wendell Oakes

Alfred Stevens

Minutes of Business Meeting March 11, 1986:

At the meeting of the inhabitants of the school district in the Town of Piermont, NH qualified to vote in the district affairs holden at the town hall in said town, the eleventh day of March, nineteen hundred eighty-six 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 Robert Robb, Alfred Stevens, Wendell Oakes and Nancy Cole. Ballots cast: For moderator - Lawrence Underhill 44; For Clerk - Nancy Cole 125; For Treasurer - Nancy Cole 122; For board - Roger Hutchins 113; For auditor - Maxine Bishop 118 and Lydia Reardon 17.

Respectfully submitted, Nancy Cole, School Clerk March 18, 1986 8:00 p.m.

Meeting was called to order on March 18, 1986 at 8:00 p.m. by Moderator Lawrence Underhill. The Moderator read the warrant to all assembled. Motions were then in order for:

Article I. Robert Lang moved article as read, seconded by Jean Daley, article carried without discussion - Ayes.

Article II. Jean Daley moved article as read, seconded by Alec Szuch, article carried without discussion - Ayes.

Article III. Robert Elder moved the sum of \$314,683.68 be raised for the school budget, seconded by Jean Daley, article carried without discussion - Hands.

Article IV. Board Members thanked the townspeople for their support at the meeting and throughout the year and the acceptance of the ballot. Robert Robb questioned how the Board felt about the short length of the meeting. Chairperson Metcalf responded they felt confident knowing the townspeople were comfortable with the budget. Bruce Stevens asked if there was anymore word regarding the Union 36 7th and 8th grade students attending Oxbow. Principal Charles Barrett stated this had not been settled and added Fairlee was considering tuitioning their 7th and 8th grade students to Oxbow also, which could mean a substantial drop in the tuition rate, as much as \$400 to 600 per student.

Meeting was adjourned at 8:11 p.m.

Respectfully submitted, Nancy Cole, 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 10th day of March, 1987, 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 10th day of February, 1987.

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 17th day of March, 1987 action on the articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

- ARTICLE 1. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.
- **ARTICLE 2.** To see if the district will vote to authorize the application of any unanticipated income to expenses.
- ARTICLE 3. To see if the district will raise and appropriate the sum of \$10,000.00 to build an addition on the West side of the school building that presently houses grades one through four. The purpose of the construction is to provide needed space for special education, instructional resource space and in 1988-89, space for our third and fourth graders.
- ARTICLE 4. 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 5.** To transact any other business that may legally come before said meeting.

Given under our hands at said Piermont this 10th day of February, 1987.

Abby Metcalf Robert Elder Roger Hutchins School Board of Piermont

A true copy of Warrant—Attest: Abby Metcalf Robert Elder Roger Hutchins

PIERMONT SCHOOL DISTRICT Budget Breakdown 1987-88

+ or -

1986-87

		+6,923.00		+1,805.00	+10.00	+30.00	+10.00	+954.74	+50.00	+1,092.55	+288.00	+7,468.00	+22,000.00	+255.70	+2,132.32	+80.55	+865.61	-172.50	+43,792.97
		93,783.00	1,000.00	5,675.00	200.00	2,030.00	180.00	6,669.74	1,350.00	7,767.95	3,168.00	61,200.00	82,000.00	2,513.58	2,669.07	240.05	1,075.53	0	274,251.92
		86,860.00	1,000.00	3,870.00	190.00	2,000.00	170.00	5,715.00	1,300.00	6,675.40	2,880.00	53,732.00	00.000,09	2,257.88	3,536.75	159.50	209.92	172.50	230,728.95
1000 INSTRUCTION	1100 Regular Education	110 Salaries	120 Substitutes	211 Health Insurance	214 Workmen's Compensation	222 Teacher's Retirement	226 Accrued Liability	230 F.I.C.A.	260 Unemployment Compensation	390 Itinerant Teachers	440 Repairs & Maintenance	561 Tuition In-State	562 Tuition Out-of-State	610 Supplies	630 Books	640 Periodicals	741 Additional Equipment	742 Replacement Equipment	Total 1100

+2,067.00 +46.00 -66.34 +24.95 +2,071.61	0 -1.25 -1.25	0 0	+1,431.00 +102.00 -3.75 +21.25 +1,550.50
13,000.00 46.00 134.91 24.95 13,205.86	150.00 600.00 200.00 115.00 1,065.00	120.00	2,376.00 170.00 100.00 25.00 50.00 2,721.00
10,933.00 0 201.25 0 0 11,134.25	150.00 600.00 201.25 115.00 1,066.25	120.00	945.00 68.00 100.00 28.75 28.75 1,170.50
1200 Special Education 561 Tuition In-State 610 Supplies 630 Books 640 Periodicals 741 Additional Equipment Total 1200	1400 Co-Curricular 110 Officials Coaching Salaries 741 Additional Equipment 810 Music Festival Registration Total 1400	2000 SUPPORT SERVICES 2123 Appraisal Services 370 Standardized Tests Total 2123	110 Salary 230 F.I.C.A. 330 Pupil Services 610 Supplies 630 Books Total 2130

2213 Instructional Staff Training 2221 Supervision of Media Services
Repair & Maintenance Workshops
Total 2221 2222 School Library Services

0 +169.00 0 0 +169.00	0 0	000		0	0 0
800.00 1,386.00 455.00 200.00 2,841.00	100.00	250.00 30.00 280.00	100.00	100.00	150.00
800.00 1,217.00 455.00 200.00 2,672.00	100.00	250.00 30.00 280.00	100.00	100.00	150.00
2310 School Board Services 110 Salaries 522 Liability Insurance 810 Dues & Fees 890 Expenses Total 2310	2312 Clerk of Board Services 370 Census Taker Total 2312	2313 Board Treasurer Services 110 Salary 523 Fidelity Bond Total 2313	2314 District Meeting Expenses 110 Salaries 390 Other Purchased Services 540 Advertising	Total 2314 2315 Legal Services	380 Board Education Services Total 2315

0 0	+4,319.94	+48.00 0 0 0	+48.00 0 0
150.00	18,453.41	912.00 200.00 800.00 125.00 75.00 100.00	550.00 40.00 590.00
150.00	14,133.47	864.00 200.00 800.00 125.00 75.00 100.00	550.00
2317 Audit Services 390 Other Purchased Services Total 2317	2321 Office of Superintendent Ser. 351 S.A.U. Management Total 2321 2410 Office of Principal Services	110 Salary Clerical (Ist. Supp.) 515 Transportation 531 Telephone 532 Postage 550 Printing 610 Supplies & Petty Cash 810 Dues & Fees	Total 2410 2490 Other Support Services 310 Assemblies Total 2490 2520 Fiscal Services 110 Bookkeeper 230 F.I.C.A. Total 2520

						+2,650.00						+2,650.00					+90.00	+60.00		+6.00		
	4,400.00	315.00	65.00	100.00	800.00	3,350.00	1,321.00	1,000.00	2,650.00	3,000.00	350.00	17,363.00					5,400.00	00.099	18.00	386.00	90.00	750.00
	4,400.00	315.00	65.00	100.00	800.00	200.00	1,321.00	1,000.00	2,650.00	3,000.00	350.00	14,713.00	Ø				5,310.00	00.009	18.00	380.00	90.00	750.00
2542 Operation & Maintenance of Plant		214 Workmen's Compensation 230 F.I.C.A.		432 Snow Plowing	433 Custodial Service - summer	440 Repair & Maintenance	521 Property Insurance	610 Supplies	652 Electricity	653 Fuel Oil	657 Bottled Gas	Total 2542	2543 Care & Upkeep of Grounds Services	440 Repair & Maintenance	Total 2543	2551 Transportation - Supervision	110 Salary	211 BC/BS	214 Workmen's Compensation	230 F.I.C.A.	260 Unemployment Compensation	440 Repair & Maintenance

+61.00	+15.00	+232.00		ή		+720.00	+3.00	+51.00				+774.00			
400.00	100.00 2,000.00 75.00	10,565.00	400.00	400.00		9,180.00	18.00	656.00	90.00	100.00	5,000.00	15,044.00		150.00	150.00
400.00	2,000.00	10,333.00	400.00	400.00		8,460.00	15.00	605.00	90.00	100.00	5,000.00	14,270.00		150.00	150.00
	610 Supplies 656 Gasoline 810 Dues	Total 2551	2554 Field Trip Services 513 Field Trips	Total 2554	2560 Food Services	110 Salaries	214 Workmen's Compensation	230 F.I.C.A.	260 Uemployment Compensation	610 Supplies	620 Food	Total 2560	2569 Other Food Services	390 Other Purchased Services	Total 2569

5,000.00 100.00 100.00 5,000.00 372,181.62 4,500.00 100.00 100.00 314,683.68 4,500.00 5220 Transfer to Capital Reserve Fund880 Fund Transfer 2590 Other Business Services 390 Other Services 2645 Health Services 340 Staff Services Total 2645 Grand Total Total 2590 Total 5220

+500.00 +500.00 +57,497.94

COMPARATIVE BUDGET School District of Piermont

Proposed Budget 1987-88			356,724.53	987.00	1,746.00		11,224.09		1,500.00	\$372,181.62
Budgeted 1986-87	34,904.00	OURCES	295,034.98	00.786	1,746.00	OURCES	15,415.70	SOURCES	1,500.00	\$314,683.68
	Unreserved Fund Balance	1000 REVENUE FROM LOCAL SOURCES	1120 Current Appropriation	1500 Earnings Investments	1719 Trust Fund	3000 REVENUE FROM STATE SOURCES	3110 Foundation Aid	4000 REVENUE FROM FEDERAL SOURCES	4460 Child Nutrition Program	GRAND TOTAL

BALANCE SHEET June 30, 1986

	June 30, 1360	, 1960		
	Acct.		Food	Capital
Assets	o Z	General	Service	Reserve
Current Assets				
Cash	100	21,171.06		9,126.73
Intergovernmental Receivables	140	13,876.28	1,147.00	
TOTAL ASSETS		\$35,047.34	\$1,147.00	\$9,126.73
Liabilities and Fund Equity				
Fund Equity				
Reserve for Encumbrances	753	143.03		
Reserve for Special Purposes	092		1,147.00	9,126.73
Unreserved Fund Balance	770	34,904.31		
TOTAL LIABILITIES AND FUND	9			
EQUITY		\$35,047.34	1,147.00	9,126.73

STATEMENT OF REVENUES For the Fiscal Year Ended June 30, 1986

Capital Reserve			507.00		
Food Service	6,623.46		3,485.65		414.00
General	26 <u>1,416.54</u> \$261,416.54	75.00	4,325.58	15,415.70	
Acct. No.	1121	1311	1500	3110	3270
Description	Revenue from Local Sources Taxes Current Appropriation TOTAL TAXES	Tuition Pupils, Parents & Other Sources TOTAL TUITION	Earnings on Investments Food Service TOTAL LOCAL REVENUE	Revenue from State Sources Unrestricted Grants-in-Aid Foundation Aid TOTAL UNRESTRICTED GRANTS-IN-AID	Restricted Grants-in-Aid Child Nutrition

No. General Service 15,415.70 414.00 4460 3,582.00 4800 143.03	4,000.00 4,000.00 4,507.00	3,582.00	281,375.85	5210	FEDERAL SOURCES Other Sources Transfer from General Fund TOTAL OTHER SOURCES TOTAL REVENUE
No. General Service 15,415.70 414.00 143.03 3,582.00 143.03 3,582.00	4 4			5210	neral Fund SOURCES
No. General Service 15,415.70 414.00 4800 143.03		3,582.00	143.03		TOTAL REVENUE FROM FEDERAL SOURCES
No. General Service 15,415.70 414.00		3,582.00	143.03	4460	Revenue from Federal Sources Child Nutrition Programs Revenue in Lieu of Taxes
No. General Service		414.00	15,415.70		STATE SOURCES
General Service		414.00			TOTAL RESTRICTED GRANTS-IN-AID
DOCL	Reserve	Food	General	Acct. No.	

General Fund: STATEMENT OF EXPENDITURES - Elementary

Eunetions Acct. # Salaries Employee Purchased 600 700 800 Total Regular Education Programs 1100 Employee Purchased 600 700 800 Total Regular Education Programs 1100 67,946.62 12,603.58 7,764.13 8,952.72 Other Total Special Education Programs 1100 67,946.62 12,603.58 7,764.13 8,952.72 Other 1,058.58 Other Instructional Programs 1400 67,946.62 12,603.58 7,764.13 8,952.72 6,169.56 6,169.56 Other Instructional Programs 1400 709.75 50.42 73.50 880.36 1,058.58 Health 2310 800.00 231.144 455.00 3,376.44 School Board 2520 375.00 34.14 1,658.47 455.00 2,249.95 School Administration 2520 375.00 38.14 1,696.54 455.00 2,249.95 Fiscal 2520 5,113.60																
ons Acct. # Salaries Benefits Services Supplies Property C Education Programs 1100 67,946.62 12,603.58 7,764.13 8,952.72 6,169.56 Instructional Programs 1200 2130 709.75 50.42 73.50 rional Media 2220 683.31 49.11 1,840.89 893.03 60.50.40 240.00 281.48 1,658.47 2520 375.00 34.14 69.00.59 6,056.54 6.0				Total	97,267.05	6,169.56	1,058.58	833.67	3,466.34	3,376.44	10,114.50	2,249.95	409.14	20,216.65	10,018.09	155,179,97
ons Act. # Salaries Benefits Services Supplies Prochased 600 LB Education Programs 1100 67,946.62 12,603.58 7,764.13 8,952.72 1160.00 Programs 1200 709.75 50.42 73.50 Feb. 683.31 49.11 1,840.89 893.03 1100 67 Superintendent 2320 683.31 49.11 1,840.89 893.03 1100,114.50 110,1			800	Other			160.50			455.00		310.00				925.50
ons Acct. # Salaries Benefits Services Sup reducation Programs 1100 67,946.62 12,603.58 7,764.13 8,95 [6,169.56] Instructional Programs 1200 50.975 50.42 73.50 [6,169.56] Superintendent 2320 683.31 49.11 1,840.89 89 180.00 2400 2400 241.44 of Superintendent 2320 375.00 375.00 34.14 1,658.47 [6,169.56] Sup Raministration 2400 375.00 34.14 1,658.47 [79.89] Sup Raministration 2550 5,113.60 980.34 2,080.46 1,840.89 [79.89] Superintendent 2320 241.46 1,658.47 [79.89] Sup Raministration 2550 251.13.60 298.84 2,080.46 1,840.89 [79.89] Superintendent 2540 4,170.68 298.84 2,080.46 1,840.89 [79.89] Superintendent 2540 4,170.68 298.84 2,080.46 1,840.89 [79.89] Superintendent 2550 5,113.60 298.34 2,080.34 2,080.46 1,840.89 [79.89] Superintendent 2550 5,113.60 298.34 2,080.34 2,080.46 1,840.89 [79.89] Superintendent 2550 5,113.60 298.34 2,080.34 2,080.34 2,080.34 17.80 [79.89] Superintendent 2550 5,113.60 298.34 2,080.34 2,080.34 2,080.34 17.80 [79.89] Superintendent 2550 5,113.60 298.34 2,080.34 2,080.34 2,080.34 2,080.34 17.80 [79.89] Superintendent 2550 5,113.60 298.34 2,080.34 2,0			200	Property												
ons Acct. # Salaries Benefits Services In Education Programs 1100 67,946.62 12,603.58 7,764.13 Education Programs 1200 67,946.62 12,603.58 7,764.13 Education Programs 1200 709.75 50.42 73.50 Instructional Programs 1400 709.75 50.42 73.50 Isoard 2310 800.00 281.44 10,114.50 S. Maint. of Plant 2540 4,170.68 298.84 9,690.59 Fransportation 2550 5,113.60 980.34 2,080.46 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 9,690.59 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 L. Salaries Benefits Services Purchased 10,145.00 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 L. Salaries Benefits Services Purchased 10,145.01 42,353.54 S. Maint. of Plant 2540 4,170.68 298.84 2,080.46 S. Maint. of Plant 2540 4,170.48 298.84 2,080.46 S. Maint. of Plant 2540 4,170.48 298.84 2,080.48 2,080.48 2,080.48 2,080.48 2,080.48 2,080.48 2,080.48 2,080.48 2,0			009	Supplies	8,952.72		58.08		893.03					6,056.54	1,843.69	17,804.06
ons Acct. # r Education Programs 1100 Education Programs 1200 Instructional Programs 1400 tional Media 2220 Board 2310 of Superintendent 2320 Administration 2520 & Maint. of Plant 2540 Fransportation 2550	300,	400, 500	Purchased			6,169.56	840.00	73.50	1,840.89	2,121,44	10,114.50	1,658.47		64'069'6	2,080.46	42,353.54
ons Acct. # r Education Programs 1100 Education Programs 1200 Instructional Programs 1400 tional Media 2220 Board 2310 of Superintendent 2320 Administration 2520 & Maint. of Plant 2540 Fransportation 2550		200	Employee	Benefits	12,603.58			50.42	49.11			281.48	34.14	298.84		14,297.91
Functions Acct. # Regular Education Programs 1100 Special Education Programs 1200 Other Instructional Programs 1400 Health Educational Media 2130 School Board 2310 Office of Superintendent 2320 School Administration 2400 Fiscal 2520 Oper. & Maint. of Plant 2540 Pupil Transportation 2550			100		67,946.62			709.75	683.31	800.00			375.00	4,170.68	5,113.60	79,798.96
Functions Regular Education Programs Special Education Programs Other Instructional Programs Health Educational Media School Board Office of Superintendent School Administration Fiscal Oper. & Maint. of Plant Pupil Transportation TOTAL				Acct. #	1100	1200	1400	2130	2220	2310	2320	2400	2520	2540	2550	
					Regular Education Programs	Special Education Programs	Other Instructional Programs	Health	Educational Media	School Board	Office of Superintendent	School Administration	Fiscal	Oper. & Maint. of Plant	Pupil Transportation	TOTAL

General Fund: STATEMENT OF EXPENDITURES - High

114,991.78	300.00	3,371.50	136.38	118,799.66
114,991.78		3,371.50	11.38	11.38 118,363.28
	300.00		125.00	
1100	2310	2320	2520	
Regular Education Programs	School Board	Office of Superintendent	Fiscal	TOTAL

Total 4,000.00 4,000.00	277,979.63
800 Other 4,000.00 4,000.00	4,925.00
700 Property	
600 Supplies	17,804.06
300, 400, 500 Purchased Services	80,223.96 14,309.29 160,716.82 17,804.06
200 Employee Benefits	14,309.29 1
100 Salaries	80,223.96
Functions Acct # Transfer to Capital Reserve 5250	TOTAL GENERAL FUND

General Fund: STATEMENT OF EXPENDITURES - District Wide FOOD SERVICE FUND

13,443.11	13,443.11
89.99	89.99
29.99	29.99
4,871.81	4,871.81
663.82	663.82
7,787.50	7,787.50
Elementary	SERVICE FUND

ALL FUNDS: SUPPLEMENTARY EXPENDITURE INFORMATION

	Total	6,169.56	54,468.59	66,692.75	89.99
	High		48,299.03	66,692.75	
Elemen-	tary	6,169.56	6,169.56		89.99
	Object	All	561	562	741
Func-	tion				
	Description	Special Education Services	Tuition to LEA's within NH	Tuition to LEA's outside NH	Additional Equipment

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

Description	General	Food Service	Capital Reserve
Fund Equity, July 1, 1985	31,651.12	485.00	4,619.73
Additions:			
Revenue	281,375.85	14,105.11	4,507.00
Total Additions	281,375.85	14,105.11	4,507.00
Deletions:			
Expenditures	277,979.63	13,443.11	
Total Deletions	277,979.63	13,443.11	
Fund Equity,			
June 30, 1986	35,047.34	1,147.00	9,126.73

ITEMIZATION OF RECEIVABLES: June 30, 1986

		Revenue	
Balance Sheet		Account	
Account Number	Recievable Due From	Credited	Amount
1-140	SAU #23 Title I	1100-110,	
		1100-230	6,988.93
1-140	SAU #23 Handicapped Aid		
	Refund	2320-359	6,480.05
1-140	SAU #23 Itinerant	1100-310	264.27
4-140	State of NH	4460	1,147.00
1-140	State NFR	4810	143.03
TOTAL			\$15,023.28

ITEMIZATION OF OUTSTANDING ENCUMBRANCES: June 30, 1986

Vendor	Amount
NFR Money	143.03

REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1985 to June 30, 1986

SUMMARY

Cash on Hand July 1, 1985		\$ 31,651.12
Received from Selectmen		
Current Appropriation	\$268,040.00	
Revenue from State Sources	15,598.70	
Revenue from Federal Sources	3,151.00	
Received from Tuitions	1,041.86	
Received as Income from Trust Funds	1,778.10	
Received from ALL Other Sources	6,585.68	
TOTAL RECEIPTS		\$296,195.34
TOTAL AMOUNT AVAILABLE FOR	R FISCAL YEAR	327,846.46
LESS SCHOOL BOARD ORDERS PA	AID	314,175.40
BALANCE ON HAND JUNE 30, 198	6	\$13,671.06

Nancy Cole, 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, 1986, and find them correct in all respects.

October 13, 1986

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-second annual report as Superintendent of Schools.

1985-1986	
Number of pupils registered during the year	65
Average Daily Membership	54.0
Percent of Attendance	95.6
Number of pupils neither absent nor tardy	1
Number of pupils whose tuition was paid by district:	
Elementary	0
Junior High	0
Secondary	37

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR Emily Musty, Grade 3

Enrollment by Grades										
Piermont	K	1	2	3	4	5	6	7	8	Total
Village										
School	10	4	11	5	8	5	7	9	6	65

SUPERINTENDENT'S REPORT

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

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

I wonder how many of you reading this report realize that the young people from Piermont entering kindergarten next fall will graduate from high school in the 21st century. Are we providing these young people with the necessary skills to compete successfully?

People in Piermont should begin looking at their short and long term educational goals for the children of the community. Several areas which require close scrutiny are:

- (1) *Tuition:* Should we tuition our students to out-of-district schools which do not fully meet *minimum* standards.
- (2) How will the Village School survive in the midst of the new minimum standards now being imposed? Do we strive to meet these standards or go out of the education business.
- (3) **Special Education:** Do we provide for our learning disabled locally or send them out-of-district.
- (4) **School Facilities:** A capital reserve fund should be set aside for major repairs and maintenance of our present school or used for the study of a new facility.
- (5) A review of student achievement scores which should lead to a major revision of the curriculum, if the need should be evident from the scores.
- (6) A study should be made by Piermont as to their continued membership in S.A.W. #23. What would be the advantages or disadvantages in requesting the State Board of Education in being assigned to another unit.
- (7) Salaries for teachers are low and should be studied in order to at least, bring them up to par with neighboring towns. After all, you have to compete with other districts for professional people.

May I take this opportunity to thank the people of Piermont for their support during the last two decades.

Respectfully submitted, Norman H. Mullen, Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

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

In my report of a year ago I felt that the next few years would be of special concern to the smaller school districts in S.A.U. #23. I centered on teachers' salaries last year but there are other equally important influences that will have a dramatic impact on the districts in S.A.U. #23.

The legislature is presently studying a plan to restructure the School Administrative Units in the State of New Hampshire. The results of this study will not be known until the legislature adjourns next summer. One of the aspects of the present S.A.U. organization, sure to be considered, is the optimum number of school districts that should comprise an S.A.U. Since S.A.U. #23 comprises the largest geographic area of any in the state, this aspect of planning will be likely to affect us most keenly. If the new legislation reduces the number of school districts, as it very well may, then the costs to the smaller districts could increase considerably.

Aside from the state study, there are developments closer to home pointing in the same direction. The Lincoln-Woodstock Cooperative School District has shown some interest in becoming its own S.A.U.

Next year, even while having its own Assistant Superintendent, Linwood will remain a member of S.A.U. #23. Linwood, with its sweeping economic development, has shown an increase of nearly \$40,000,000 in a single year and next fall will contribute the largest share to S.A.U. expenses.

Haverhill also has had an S.A.U. study committee working for the past year to study alternatives to the present situation. The issue is clear. Smaller S.A.U.s can spell substantially higher costs for the remaining school districts. Board members and citizens alike should follow developments very closely at both the state and local levels.

The close of the 1986-87 school year will mark the retirement of Mr. Norman H. Mullen who has served for twenty-two years as our superintendent of Schools. His leadership has been forceful, dynamic and effective. It was sometimes controversial, but always directed toward the best interests of the children in his charge. Among many other fine accomplishments he has formed two cooperative school districts and developed a cost effective and efficient system of special education second to none in the State. It has been my privilege to work with Mr. Mullen as his assistant for seventeen of his

ASSISTANT SUPER (continued)

twenty-two year tenure. His presence in the central office will be missed by all.

I'm sure everyone will join with me in wishing him a happy retirement and the very best in the years to come.

My thanks, as always, to the School Board, the Staff and the voters of the Piermont School District for their continued support.

Respectfully submitted, Harold J. Haskins Assistant Superintendent of Schools

TOWN REPORT FOR 1987 PIERMONT, N.H. 03779

School year of September 1985-June 1986 Number of pupils examined 59 Number of school visits 36 Number of physicals for Phy. Ed. 23 (given by Dr. Osadchey)

School started in the fall with routine head checks for pediculosis. Found a couple of youngsters who had been treated before school opened. One other isolated case occurred. Youngster did not attend school while he had them. It was reported and a complete check was made of the pupils.

Routine heights and weights were completed as were yearly physicals for phys. ed.

Screening for vision and hearing found a few problems that were reported to the parents and taken care of.

At times during the winter months there were absences due to colds and the flu. The children are quite healthy.

The Fast Squad and ambulance were called in May for a fractured arm which occurred during supervised play on the school ground. The youngster was treated at the scene and then transported to M.H.M.H. where he remained overnight.

Having completed ten years as a school nurse I have decided to retire. Many thanks to all who have made these very good years. The cooperation of parents and teachers has been excellent.

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

PRINCIPAL'S REPORT

The 1985-86 school year was an extremely rewarding year for the staff and myself. It is indeed gratifying to be associated with the young people of Piermont. There is an enduring quality about them that is apparent to all who come in contact with them, whether here in the school yard or out on a field trip. It is very pleasing each time someone new mentions their cheerful, respectful nature, or polite, attentive behavior during presentations. They really are remarkable and the town should be proud of them.

This kind and considerate manner is a fitting mirror of the adult community. All of us here at school have benefited from the generous support we have received over the last year from many in town. The Volunteers In Piermont group have added time, energy, and financial support to a variety of our endeavors. The community spirit also comes through the fire department and the programs they sponsor for Fire Prevention Week. The students get a double dose of support from having the town library function as the school library. The volunteers there have done everything from read Dr. Suess to teach the intricacies of the dewey decimal system. For all you do Piermont— we thank you.

Part of that same willingness to help others was apparent in the projects the students undertook during the school year. At Christmas time, in place of the traditional gift exchange in the classroom, each class participated in a community outreach program of its own. Grades 1-4 traveled with gifts and warm smiles for the residents of local nursing homes to share the holiday spirit. The 5th and 6th grade students journeyed to the Animal Shelter in Plainfield with a box filled with donated goodies for the homeless, four-legged creatures there. The older students contributed the money they would have spent on classroom gifts to Operation Santa Claus and also painted a holiday picture on the front window of Cottage Hospital. This genuine caring attitude towards others was evident again when the school became involved with a program to exchange messages of peace with children in Eritrea, Ethiopia and the Phillipines through an organization called Valentine Vision. The eager participation of each child in these activities is a strong signal that they will definitely help make the world a better place to live in the future.

Academically it was also an exciting year for our students. In the fall we introduced a new reporting system that focused attention on the child's efforts and kept the parents more accurately informed of the actual skill level being maintained. The 7th and 8th grade participated in the National Junior High School Math Contest with Alison Gould capturing top local honors. Alison was also our Champion Speller and went on to the Grafton County Spelling Bee Finals in Lebanon. Our Science Fair winners, James Trussell and

PRINCIPAL'S REPORT (continued)

Sven Del Pozzo, were invited to display their project at the Montshire Museum in Hanover.

The eighth graders were also selected to participate in a National Assessment of Educational Progress Survey conducted for the U.S. Department of Education. The government uses the test results to provide background information and statistics for a wide variety of reports. This year was also the first year of the highly publicized statewide testing program in grades four and eight. The teachers were pleased with our showing overall and especially proud of the high fourth grade ranking.

The staff found two new ways to challenge the students during the past year. One was a physically demanding mid-winter overnight trip to Seyon Ranch in Groton, VT. While there the older students took part in an outdoor program run by the Keewaydin Environmental Education Center. We returned home tired, but with a better understanding of the winter world around us. Back at school the teachers were also introducing the students to the Olympics of the Mind program. The focus of this experience was to have the students explore creative ways to solve problems. Our official team entry wrote, directed, staged, and starred in an original production of "How Issac Newton Really Discovered the Law of Gravity". Both of these experiences were instrumental in helping our students learn how to stretch their capabilities, and enjoy it.

The end of the school year also brought to a close the Piermont careers of four valued staff members. Dick Waterman retired to his workshop after two steady years as our indomitable custodian and Rick Simmons found a physical education opening closer to his home in Littleton. In addition we also had to replace Jean Putnam who retired after serving many caring years as our school nurse. Betty Patridge surprised us all when she announced in June that she was moving to Warren School to seek new challenges. During Betty's 19 years here she came to be loved and respected by all as a truly gifted educator of young children. It is with our sincere best wishes that we bid them all farewell and send our hope for continued success in their new positions.

Respectfully submitted, Charles Barrett, Principal

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 1986-87 school year will receive a salary of \$51,145.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$40,351.00 prorated among the several school districts.

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

the there below onowo the production of build	
	Superintendent's
	Salary
Bath	\$ 2.552.14
Benton	
Haverhill Cooperative	
Lincoln-Woodstock Cooperative	
Monroe	
Piermont	
Warren	
	\$51,145.00
	Assistant
	Assistant Superintendent's
	Superintendent's Salary
Bath	Superintendent's Salary
Bath	Superintendent's Salary\$ 2,013.51
	Superintendent's Salary\$ 2,013.51399.47
Benton	Superintendent's Salary\$ 2,013.51399.4716,693.21
Benton	Superintendent's Salary\$ 2,013.51399.4716,693.2114,828.99
Benton	Superintendent's Salary\$ 2,013.51399.4716,693.2114,828.992,788.27
Benton Haverhill Cooperative Lincoln-Woodstock Cooperative Monroe Piermont	Superintendent's Salary\$ 2,013.51399.4716,693.2114,828.992,788.271,807.72
Benton	Superintendent's Salary\$ 2,013.51399.4716,693.2114,828.992,788.271,807.72

VITAL STATISTICS 1986

	Name of	Mother	Barbara Ann Walsh	Kristie Lane McClellan	Kathleen Denise Snider	Kathleen Mae Martin	Michelle Marie Smith	Mardi Roberts	Jenniffer Suzzette Winn	Ellen Marie Ackerman
Births 1986	Name of	Father	Robert Richard Michenfelder	Derrol Nathan Carter	Peter Hayes Shinners	Dale Allen Oakes	David Jeffers Pushee	Craig Barclay Hill	John Duane Bartle	James Edward Putnam
	Name of	Child	Jacob Adam Michenfelder	Jan. 3, 1986 Ashlee Dawn Carter	Jan. 29, 1986 Corey Michael Shinners	Mar. 1, 1986 Jessica Caitlin Oakes	May 14, 1986 Geoffrey Michael Pushee	May 16, 1986 Trillium Skylar Castleberry Hill	May 31, 1986 Jonathan Robert Bartle	June 19, 1986 Evan Paul Putnam
	Date of	Birth	Jan. 4, 1985	Jan. 3, 1986	Jan. 29, 1986	Mar. 1, 1986	May 14, 1986	May 16, 1986	May 31, 1986	June 19, 1986

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage
Jan. 4, 1986	Virginia J. (Smith) Stetson Donald P. Crowe	Bristol, Conn. Bristol, Conn.
June 21, 1986	Marie K. (Corliss) Peter A. Sylvester	Bradford, Vt. Bradford, Vt.
June 28, 1986	Marylyn H. (Morris) Inglesby Peter J. Saladino	Haverhill, N.H. Piermont, N.H.
Aug. 6, 1986	Robin F. Berkowitz James E. Mayotte	Piermont, N.H. Piermont, N.H.
Aug. 9, 1986	Kimberly E. Williams Victor R. Dube, Jr.	Piermont, N.H. Woodsville, N.H.
	Deaths 1986	

Date of Death	Name of Deceased	Place of Death
Oct. 19, 1984	Hugh Edward Spencer	Hartford, Vt.
Jan. 30, 1985	Paul W. Jackson	St. Albans, Vt.
Mar. 25, 1985	Phillip Conrad Morrill	New London, N.H.
May 1, 1985	Robert H. Admas	Westfield, Mass.
June 17, 1985	Wesley Stetson	New Britain, Conn.
June 21, 1985	Ruth Gertrude Lee	Haverhill, N.H.
June 14, 1985	Harold Richard Bishop	Crown Point, N.Y.
July 4, 1985	Betty Whitlock	Tulsa, Oklahoma
Sept. 16, 1985	Vena B. Weeks	Inverness, Fla.
Dec. 4, 1985	Hugh Louis Keniston	Hartford, Vt.
Dec. 16, 1985	Maud A. Rothmansky	Laconia, N.H.
Jan. 13, 1986	Wesley Milo Sawyer	Haverhill, N.H.
Feb. 24, 1986	Ida M. Davis	Hanover, N.H.
Mar. 31, 1986	Addie E. Smith	Danvers, Mass.
May 20, 1986	Charles R. Morrill	Piermont, N.H.
June 22, 1986	Alice Heath	Piermont, N.H.
July 12, 1986	Diane G. Beach	Piermont, N.H.
Aug. 10, 1986	Lloyd Clarence Hibbard	Hartford, Vt.
Aug. 27, 1986	Edna Robie Stetson	Haverhill, N.H.
Oct. 1, 1986	Lillian M. Alderman	Keene, N.H.
Nov. 30, 1986	Alice Agusta Brewer	Haverhill, N.H.

PIERMONT SEWAGE DISTRICT Financial Report

Balance January 1, 1986		0.00
Sewage Fees	6,032.00	
Late Charges	39.94	6,071.94
Total	AND	6,071.94
		0,017.51
Expenses:		
Schooling	50.00	
Bookkeeping Supplies	87.66	
Operating Supplies	113.42	
Electricity	150.82	
Operator Salary	1,397.28	
FHA Interest	1,126.25	
FHA Principal	2,261.25	
Woodsville Waste Water Treatme	ent	
Plant	194.00	
Bookkeeper	41.15	
Boudreault Plumbing	495.00	
Unpaid Fees, 1986	1,126.26	
Total Expenses		7,043.09
		-971.15

BUDGET - SEWAGE DEPARTMENT 1987

Operation and Maintenance:		
Bookkeeping Supplies	100.00	
Operating Supplies	150.00	
Electricity	160.00	
Operator Salary	1,560.00	
Waste Water Testing, etc.	300.00	
Bookkeeper	180.00	
Pumping Tanks	750.00	
	3,200.00	
Long Term Debt FHA	3,400.00	
Total Operation and Maintenance		6,600.00
Sewage Fees for 1987:		
Long Term Debt:		
33 Units at \$108	3,564.00	
Operation and Maintenance:		
28.25 Units at \$114	3,220.50	
		6,784.50

printed by

Fletcher

Fairlee, Vermont

DURHAM, NH 03824

U.S. POSTAGE PAID
PIERMONT, N.H.
PERMIT NO. 2