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Town of Piermont New Hampshire

Annual Report of Officers



Piermont's Veterans War Memorial at its new location in the Piermont Veterans' Memorial Garden at the South Lawn Cemetery. Photo by Pam Hartley

For The Year Ending
December 31, 2012

IMPORTANT PHONE NUMBERS FOR YOUR REFERENCE

Police Station 272-9351
(Chief Robert Garvin)

Fire Station 272-9149
(Chief Bruce Henry)

“Piermont Public Safety”
general number
272-4911*
(24/7/365)

*calls will be answered directly at Grafton Country Dispatch

E M E R G E N C Y

dial

-----> **9 1 1** <-----

(and stay on the line)

**Please make sure to have your street number clearly displayed
near the road.**

If you would like to be on the Town's email listing for notices please send us your email address
to
(PiermontBOS@gmail.com)

352-07486

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Annual Report of Officers

Town Of Piermont New Hampshire

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CONCORD, NH

For the Year Ending
December 31, 2012

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Board of Selectmen 2012 Annual Report

This year has been very frustrating at times, to say the least. The Board of Selectmen was confronted with many financial hurdles to work its way through. First and foremost, in late May 2012, as we started to prepare for our 2011 financial audit, the Board of Selectmen was made aware that little had been done towards the reconciliation of 2011 following the conversion from QuickBooks to BMSI. A decision had been made in April/May 2011 to do this conversion ourselves as opposed to having it done by the installers in order to save the town some money. However, this decision was never conveyed to the Board of Selectmen as a whole. With the help of Melanson Heath we were directed to a professional accounting firm, Carol Coppola and Associates that would help us in doing this transition. This process is nearly done, but at an unbudgeted expense of \$5,300.00.

Other unanticipated expenses that we incurred during 2012 were:

- A new furnace was needed in the fire station. The Fire Department helped defray some of this expense by removing the old furnace and duct work themselves. The old furnace had been “red-tagged” during a summer cleaning as it had a hole in the combustion chamber. The cost of the new furnace was \$6,500.00, which included installation.
- The Police Department incurred expenses relating to the Mabry drug bust which had to be paid in 2012, but these expenses should be reimbursed during 2013.
- During the 2012 Budget Preparation, there were two areas that were miscalculated:

◆ Worker’s Compensation Insurance –	Budgeted Expense:	\$2,200.00
	Actual Expense:	\$10,065.00
◆ Dispatch & Alarm Monitoring –	Budgeted Expense:	\$8,000.00
	Actual Expense:	\$12,568.00

I wish to thank-you for the support of \$25,000 (actual expenditure was \$12,115.00) for the Project Coordinator position at last year’s Town Meeting. Mr. Fred Shipman did an excellent job updating our Current Use record system. Our records had never been reviewed so it was with satisfaction that it was found that they were in pretty good shape. The crucial part of this update was the completion of the matrix cards by each landowner on each parcel of land in current use, which then needs to be updated in our assessing database. By prior agreement with Avitar, the Town’s property assessment contractors, they will enter the completed matrices into the database at no cost to the Town.

The Board of Selectmen collectively has spent a lot of time involved in the above stated matters as well as all the other facets of Town government. We are proud that we have excellent devoted Town employees that have made our job easier.

Despite all the above, I feel we have had a good year. My fellow Board members have put in countless hours in town affairs. They are truly devoted servants of the Town. Working with these gentlemen has been a pleasure.

On a personal note, I wish to thank you for the privilege of serving the Town of Piermont for the last 21 years. At this time, I would like to serve one more term and then that’s “IT”. We need younger citizens to get involved in Town affairs.

Respectfully submitted,

Robert J. Lang, Chairman

Town Personnel & Officers (as of 12/31/12)

Board of Selectmen	Robert J. Lang, Chairman (2013) Ernest Hartley (2014) Colin Sutbbings (2015)
Executive Assistant to the Board of Selectmen	Jennifer Collins
Tax Collector	Laura Rodimon (2015)
Deputy Tax Collector	Polly Marvin
Town Clerk	Bernadette Ratel (2013)
Deputy Town Clerk	Laura Rodimon
Treasurer	Erik Wagstaff (2013)
Deputy Treasurer	
Bookkeeper	Jennifer Collins
Road Agent	Frank Rodimon (2014)
Police Chief	Robert Garvin
Animal Control Officer	Wayne Godfrey
Fire Chief	Bruce Henry
Forest Fire Warden	Roy Belyea
Health Officer	Alex Medicott
Welfare Administrator	Jennifer Collins
Emergency Management	Bernie Marvin
Supervisors of the Checklist	Veja Jenks (2016) Russell Woodard (2018) Sandra Round (2014)
Trustee of Trust Funds & Cemetery	Andy Mauchly, Chairman (2014)
Trustees	Jean Underhill (2013) Abby Metcalf (2015)
Cemetery Sexton	John Metcalf
Moderator	Joyce Tompkins (2014)

Library Trustees

Helga Mueller, Chairman (2014)	Stephanie Gordon (2014)
Nancy Sandell (2013)	Joe Medicott (2013)
Bernie Marvin (2015)	Joyce Tompkins (2015)
Kristi Medill (2015)	
Margaret Ladd, Librarian	
Jim Meddaugh, Assistant Librarian	

Historical Society

Helga Mueller, President	Joyce Tompkins, Secretary
Frederick Shipman, Treasurer	Betty Hall, Director at Large
Gary Danielson, Vice President	

Zoning Board of Adjustment

Steve Daly, Chairman (2015)
Helga Mueller (2014)
Fred Shipman (2013)

Charles Brown (2014)
George Tompkins (2014)
Rich Dion, Alternate (2015)

Zoning Administrator

Terry Robie

Planning Board

Peter Labounty, Chairman (2015)
Peggy Fullerton (2014)
Suzanne Woodard (2013)
Douglas Coughlin, Alternate (2015)
Barbara Veghte-Fowler, Alternate (2014)
Colin Stubbings, Ex Officio

Jean Daley (2015)
Edward French (2014)
William Morris (2013)
Fred Shipman, Alternate (2015)
Helga Mueller, Secretary

Conservation Commission

Helga Mueller, Chairman (2014)
David Ritchie (2013)
Frank Rodimon (2015)

Eric Underhill (2014)
Karen Brown (2013)
Ernie Hartley (2015)

Capital Improvement Program Committee

Colin Stubbings, BOS
George Tompkins, ZBA
Ora Schwartzberg

School Board (rotating between members)
Ernest Hartley, Conservation Commission
Bernie Marvin, Member-at-Large

Helga Mueller, Member-at-Large, Secretary

Transfer Station & Recycle Center

Wayne Godfrey, Manager

Sewer Department

Plant Operator
Back-up Operator
Sewer Commissioners

John Metcalf
Ed Moser
Board of Selectmen

2012 Town Meeting Minutes

Piermont Town Meeting Minutes
Tuesday, March 13th, 2012
Joyce Tompkins called the Meeting to order at 7:30pm

To the inhabitants of the Town of Piermont, in the County of Grafton, State of new Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Old Church Building in Piermont on Tuesday March 13, 2012 at ten o'clock in the forenoon to act on the following matters. Article one will be decided by official ballot. The polling booths will be open from 10:00 AM to 6:30 PM. At 6:30 PM the meeting will adjourn to reconvene at 7:30 PM at the Piermont Village School in said Town of Piermont for consideration of the remaining articles on this WARRANT:

ARTICLE ONE: To choose by non-partisan ballot a Selectman for a term of three (3) years; a Treasurer for a term of one (1) year; a Trustee of Trust Funds for a term of three (3) years; a Tax Collector for a term of three (3) years; a Town Clerk for a term of three (3) years; a Town Moderator for a term of two (2) years; a Supervisor of the Checklist for a term of six (6) years; three Library Trustees for a term of three (3) years each.

141 Registered voters voted. Results as follows:

Selectman - Colin Stubbings 84 Mark Robie 52

Treasurer - Erik Wagstaff - 135

Trustee of Trust Funds - Abby Metcalf - 129, Jean Underhill - 1, Doug Coughlin - 1

3 Library Trustees - Kristi Medill - 115 Bernard Marvin - 117 - Joyce Tompkins- 121

Tax Collector - Laura Rodimon - 136

Town Clerk - Bernadette Ratel - 122, Laura Rodimon - 4, Jean Underhill 2, Gerri Wood 2, Vea Jenks 1, Jennifer Collins 1

Town Moderator - Joyce Tompkins - 138

Supervisor of the Checklist - Russell Woodard - 130, Gerri Wood 1

School Election Results

School Board Member - Monica Adams Foster - 117

School District Moderator - Joyce Tompkins - 140

School District Treasurer - Fredrick W Shipman 126

School District Clerk - Jean KC Underhill - 105

ARTICLE TWO: (Petitioned Article) To see if the voters of the Town of Piermont are in favor of hiring a Town Administrator.

Motioned: Abby Metcalf

Second: Gary Danielson

Discussion: Abby Metcalf said she was neither for or against the article but asked for clarification on position.

Lisa Knapton and Jean Daley also asked for clarification of the position.

Selectman Robert Lang read a statement regarding the position. See attached statement

Written request submitted to moderator: Yes 63 / No 59 Article passes by paper ballot

The purpose of this statement is to hopefully clear up the misunderstanding of Article 2.

Presently, Jennifer Collins our Executive Assistant works approximately 32 hour a week. She is our bookkeeper, Welfare Director, and is in charge of upkeeping our assessing data. This is all in addition to the administrative duties she performs for the Board of Selectmen.

Last year (2011) the Town of Piermont had to my knowledge its first audit by the Department of Revenue Administration of the town's elderly and veteran exemption paperwork. She did a very good job, but it took a lot of time and this time was taken away from her other duties. Selectman Shipman, seeing this, helped fill in where needed so this work could get done. It had to be done by October 1st because this data figures into the calculation of our tax rate.

As we were preparing for our 2012 budget (middle of January), Jennifer informed the board of her pregnancy. Our immediate concern was how to cover the office and to make sure everything gets done on time. We knew with what we had to get done this year was now going to be a "burden" on Jennifer.

This year the DRA is going to audit our current use files. Presently we have 238 parcels of property in current use. The audit consists of reviewing each site quality, if acreage agrees with tax maps and if current use map is up to date. If the current use land is in stewardship, its stewardship plan must be up to date in order to continuing receiving the lower rates.

Lastly and very importantly, in June of 2011 the Board of Selectmen had Town Counsel review the files for all properties that were due to be deeded to the Town during the 2011. In order for a property to be deeded, it must have outstanding taxes from three years prior to the year in which the property will be deeded. Therefore, for the properties due to be deeded in 2011 all had outstanding taxes from 2008. After reviewing the files, Town Council informed the Board that some of the parcels were not liened properly. It was their interpretation that we could not continue the deeding process on these properties. Paperwork must now be done to recover our lost revenue from the Local Government Trust Association.

We have no idea how much time is involved with both matters. We may have to contract some of this work out.

Finally, it has become very evident that public access five days a week to Town Office personnel is very crucial to meeting the public's needs.

This is not an attempt to create a new position. This is an attempt to meet our needs for this calendar year (2012). Please keep in mind Jennifer will be out on maternity leave during the important time of the year that we will be collecting data to prepare forms for the DRA in order to set the tax rate this October.

Please remember we are a million dollar business and need
The administrative support in order to fulfill the towns obligations.

R. L. A. P.

ARTICLE THREE: To see if the town will vote to raise and appropriate the sum of **Eight Hundred Forty Four Thousand Fourteen dollars** (\$844,014.00) for general municipal operations. **Seventeen Thousand Five Hundred Thirty Nine dollars** (\$17,539.00) to come from the Grace Mattoon Trust Fund, **Six Thousand One Hundred Thirty Two dollars** (\$6,132.00) to come from a FEMA grant for 2 portable radios and two repeaters, **One Thousand Eight Hundred dollars** (\$1,800.00) to come from the general fund and the balance of **Eight Hundred Eighteen Thousand Five Hundred Forty Three dollars** (\$818,543.00) to be raised by general taxation. This does not include special or individual articles addresses. *(The Selectmen RECOMMEND this article)*

Motioned: Bob Garvin motioned to amend this Article by adding \$15,000.00 to the budget.

Second: Suzanne Woodward

Discussion: Bob Garvin Piermont Police Chief spoke on the reasoning behind the increase.

Monica Adams - Foster asked why this amount was not in budget already.

Bob Garvin explained that the addition of man power was necessary given the current increase in activity in town since the original budget was approved.

Jean Daly spoke in favor of amendment.

Amendment second : Terry Straight.

The bottom line for town budget amended to \$859,014.00

Amendment passed by voice vote.

ARTICLE FOUR: To see if the Town will vote to raise and appropriate the sum of **Sixty Eight Thousand dollars** (\$68,000.00) for the replacement of the twin culverts with a box culvert on Indian Pond Road. **Fifty One Thousand dollars** (\$51,000.00) to come from a FEMA grant, **Thirteen Thousand Six Hundred dollars** (\$13,600.00) from the NHDOT Community Assistance program, with the balance of **Three Thousand Four Hundred dollars** (\$3,400.00) to be raised by general taxation. This project is contingent on approval of the aforementioned funding. If funding is not approved from FEMA and the NHDOT Community Assistance program, no work will be done on this project. *(The Selectmen RECOMMEND this article)*

Motioned: Frank Rodimon

Second: Sam Rounds

Discussion: Frank Rodimon explained the two coverts are old and under sized. The town has applied for a grant from the FEMA. We are voting now so if the grant comes through we're ready to begin the project.

Article passes by voice vote.

ARTICLE FIVE: To see if the Town will vote to raise and appropriate the sum of **Forty Seven Thousand dollars** (\$47,000.00) for repairs to the footings on the Rodimon Lane Bridge over Eastman Brook. *(The Selectmen RECOMMEND this article)*

Motioned: Frank Rodimon

Seconded: Terry Straight

Discussion: Monica Adams Foster questioned the life of bridge. Frank Rodimon (Road Agent) spoke on the wear and tear of bridge due to weather and other factors.

Article passes by voice vote

ARTICLE SIX: To see if the Town will vote to raise and appropriate the sum of **Forty Five Thousand Four Hundred dollars** (\$45,400.00) for the purchase of a new rescue truck cab and chassis, and the mounting of the old rescue truck body onto the new cab and chassis, with **Forty Thousand Seven Hundred Seventy dollars** (40,770.00) to come from the Fire and Emergency Vehicles Capital Reserve Fund and **Four Thousand Six Hundred Thirty** (\$4,630.00) to come from Fund Balance. *(The Selectmen RECOMMEND this article)*

Motioned: Bruce Henry

Seconded: Terry Straight

Article passes by voice vote

ARTICLE SEVEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Equipment Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

Motioned: Sam Rounds

Second: Vincent Dalena

Article passes by Voice vote

ARTICLE EIGHT: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Recycling Center/Transfer Station Expendable Trust Fund. This sum to come from fund balance and no amount to be raised from taxation. *(The Selectmen **RECOMMEND** this article)*

*Motioned: Rob Elder
Second: Abigail Metcalf
Article passes by voice vote*

ARTICLE NINE: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

*Motioned: Terry Straight
Second: Jared Shipman
Article passes by voice vote*

ARTICLE TEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Revaluation Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

*Motioned: Richard Dion
Second: George Tompkins
Article passes by voice vote*

ARTICLE ELEVEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Building Improvement Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

*Motioned: Terry Straight
Second: Sam Rounds
Article passes by voice vote*

ARTICLE TWELVE: To see if the town will vote to raise and appropriate the sum of **One Thousand dollars** (\$1,000.00) to be added to the Town Bridge Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

*Motioned: Kelly Fitzpatrick
Second: Frank Rodimon
Article passed by voice vote*

ARTICLE THIRTEEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Fire Department SCBA and Bunker Gear Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article)*

*Motioned: Bruce Henry
Second: Chris Brine
Article passed by voice vote*

ARTICLE FOURTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Recreation Facilities Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article)*

*Motioned: Deb Garvin
Second: Gerry Wood
Discussion: John Monahan and Abigail Underhill both spoke in favor of article
Article passed by voice vote*

ARTICLE FIFTEEN: To see if the town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the 250th Anniversary Expendable Trust Fund, for the purpose of funding events and activities associated with the Town of Piermont's 250th anniversary to take place in 2014 and to appropriate the sum of **One Thousand Five Hundred dollars** (\$1,500.00) to be placed in this fund. The Board of Selectmen shall be named agents to expend for this fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Gary Danielson
 Second: John Metcalf
 Article Passed by voice vote

ARTICLE SIXTEEN: To see if the town will vote to create a Capital Reserve Fund under the provisions of RSA 31:5, to be known as the New Building Capital Reserve Fund for the purpose of funding construction of new Town Buildings and to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be placed in this fund. The Board of Selectmen shall be named agents to expend for this fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Fred Shipman
 Second: Ernie Hartley
 Discussion: Lisa Knapton asked for clarification on the article. Fred Shipman (selectman) explained it is money for the future
 Article passes by voice vote

ARTICLE SEVENTEEN: To see if the town will vote to raise and appropriate the sum of **Nine Thousand Three Hundred Forty Six dollars** (\$9,346.00) for the following charitable organizations:

Visiting Nurse Association & Hospice of VT and NH	\$3,250.00
Tri-County Community Action	\$1,200.00
Grafton County Senior Citizens Council, Inc.	\$1,400.00
Support Center at Burch House	\$350.00
Northern Human Services, White Mountain Health	\$896.00
Woodsville Area 4 th of July Committee	\$500.00
Lower Cohase Regional Chamber of Commerce	\$200.00
Ammonoosuc Community Health Services, Inc.	\$500.00
Bridge House	\$350.00
HIV/HVC Resource Center	\$200.00
CASA	\$500.00
	<hr/>
Total Charitable Organizations	\$9,346.00
	<hr/>

(The Selectmen **RECOMMEND** this article)

Motioned: Rob Elder
 Second: Gary Danielson
 Discussion: Rob Elder asked for article to be amended by removing HIV / HVC Resource Center (\$200.00) but was in favor of leaving the other requests as is.
 Amendment second by Gary Danielson leaving the bottom line at \$9,146.00
 Amendment passed by voice vote and card vote for verification.
 Abby Metcalf motioned an amendment to the amendment removing Woodsville Area 4th of July Committee (\$500.00) bringing the bottom line to \$8,646. She also asked that the money taken out of the above budget be put into Piermont's 250 Celebration. Joyce Tompkins said Article Fifteen needs be reconsidered.
 Second: Jeff Underhill
 Amendment to amendment passed by voice vote.
 Gerry Wood motioned to reconsider Article Fifteen.
 Second: Suzanne Woodard
 Discussion: Abby Metcalf moved that \$500.00 taken out of Article Seventeen be put into Article Fifteen's budget bringing the bottom line to \$2000.00.
 Article Fifteen was reconsidered, amended and passed as proposed above by voice vote.
 Motion was made to add \$500 to Piermont's 250th Anniversary Expendable Trust Fund.
 Moved: Gerry Wood
 Second: Abby Metcalf
 Motion passed on voice vote

ARTICLE EIGHTEEN: To see if the town will vote to adopt the provision of RSA 72:62 under RSA 72:27-a. Allowing for an exemption from the assessed value, for property tax purposes, for persons owning real property, which is equipped with a solar energy system as defined in RSA 72:61. This exemption shall be limited to 100% of the installation costs or the assessed value added to the property whichever is less. This exemption shall not exceed \$10,000 in any given year. Total lifetime exemption shall not exceed 100% of the installation cost or the assessed value added to the property whichever is less. (Note: This article is to clarify the previously passed Article 19 during the 1977 Annual Town Meeting.)

Motioned: Fred Shipman
Second: Rob Elder
Article passed by voice vote

ARTICLE NINETEEN: To see if the town will vote to adopt the provision of RSA 72:66 under RSA 72:27-a. Allowing for an exemption from the assessed value, for property tax purposes, for persons owning real property, which is equipped with a wind-powered energy system as defined in RSA 72:65. This exemption shall be limited to 100% of the installation costs or the assessed value added to the property whichever is less. This exemption shall not exceed \$10,000 in any given year. Total lifetime exemption shall not exceed 100% of the installation cost or the assessed value added to the property whichever is less. (Note: This article is to clarify the previously passed Article 2 during the 1981 Annual Town Meeting.)

Motioned: Sam Rounds
Second: Steve Daly
Article passed by voice vote

ARTICLE TWENTY: To see if the Town will vote to designate the School Lot Road as a "highway to summer cottages" as provided in RSA 231:79.

Motioned: Fred Shipman (selectman chair) asked to remove Article.

Second: Frank Rodimon

Discussion: Lisa Knapton spoke against article. She has the lease of this land and wanted to know why article was there.

Frank Rodimon : Class of road was originally questioned regarding town maintenance of road. It was ruled as a Class V road

Article passed over

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

Motioned: Rob Elder

Second: Gary Danielson

Discussion: Chris Jacobs asked that Lily Pond Road be kept on the radar for future repairs.

Joyce Tompkins Moderator read a letter addressed to the towns people from Pam and Austin Hogan thanking everyone for their support during his illness.

The winner for the new town seal contest was announced, who is Jennifer Hutchins from Woodsville Guaranty Savings Bank. She will receive \$50.00

Gary Danielson thanked Fred Shipman for his service to the town for the past three years as selectman.

John Metcalf informed those assessed with sewer charges that the previous year's budget had been fully expended

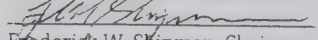
Ellen Putnam asked for a moment of silence to remember those who were lost last year.

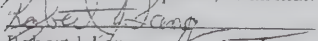
Motion to adjourn: Joyce Tompkins

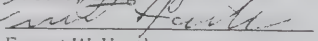
Meeting adjourned at 9:38pm

Given under our hand and seals this 21st day of February, 2012

PIERMONT SELECTBOARD


Frederick W. Shipman, Chairman


Robert J. Lang


Ernest W. Hartley

Respectfully submitted,



Bernadette Ratel
Piermont Town Clerk

EXPENSE BUDGET				
Account		2012 Budget	2012 Actual	2013 Budget
	Operating Budget			
4130	Executive	\$109,061.00	\$114,331.80	\$134,410.00
4140	Town Clerk and Elections	\$33,030.00	\$26,710.05	\$26,564.00
4150	Tax Collector and Financial	\$41,602.00	\$32,325.97	\$42,465.00
4152	Assessing	\$10,925.00	\$13,879.97	\$14,975.00
4191	Planning and Zoning	\$3,755.00	\$3,595.60	\$4,354.00
4194	Buildings and Grounds	\$55,795.00	\$66,482.80	\$57,313.00
4195	Cemeteries	\$19,886.00	\$19,631.41	\$20,022.00
4199	Other General Government	\$1.00	\$0.00	\$1.00
4210	Police Department	\$116,482.00	\$119,900.31	\$118,233.00
4212	Animal Control	\$2,321.00	\$1,287.76	\$2,484.00
4215	Ambulance	\$13,800.00	\$15,800.00	\$21,330.00
4220	Fire Department	\$43,500.00	\$37,793.47	\$54,751.00
4225	Fast Squad	\$3,000.00	\$3,067.87	\$3,020.00
4290	Emergency Management	\$17,457.00	\$16,645.46	\$4,455.00
4312	Highways, Bridges, Street Lights	\$233,296.00	\$269,168.19	\$253,063.00
4324	Solid Waste Department	\$40,855.00	\$38,738.75	\$52,102.00
4326	Sewer District	\$18,179.00	\$16,809.96	\$19,291.00
4441	Welfare	\$13,455.00	\$9,091.64	\$10,330.00
4520	Parks and Recreation	\$9,340.00	\$11,059.16	\$9,439.00
4550	Library	\$49,754.00	\$29,650.00	\$29,650.00
4583	Patriotic	\$500.00	\$531.97	\$500.00
4589	Community	\$0.00	\$649.73	\$3,300.00
4611	Conservation	\$1,810.00	\$606.00	\$1,625.00
4711	Debt Service - Town	\$7,572.00	\$9,951.78	\$10,110.00
4711	Debt Service - Sewer	\$13,638.00	\$11,362.71	\$11,363.00
	TOTAL	\$859,014.00	\$869,072.36	\$905,150.00
	WARRANT ARTICLES			
	Town Building Improvement CRF	\$5,000.00	\$5,000.00	\$5,000.00
	Town Equipment CRF	\$5,000.00	\$5,000.00	\$5,000.00
	Fire/Emergency Vehicles CRF	\$5,000.00	\$5,000.00	\$5,000.00
	Revaluation CRF	\$5,000.00	\$5,000.00	\$5,000.00
	Town Bridge CRF	\$1,000.00	\$1,000.00	\$1,000.00
	Town New Building Fund	\$5,000.00	\$5,000.00	\$5,000.00
	Recycling/Transfer Station ETF	\$5,000.00	\$5,000.00	\$5,000.00
	Recreation Fund	\$5,000.00	\$5,000.00	\$5,000.00
	Fire SCBA/Bunker Gear ETF	\$5,000.00	\$8,033.06	\$0.00
	250th Anniversary Fund	\$2,000.00	\$2,000.00	\$3,100.00
	Town Common Fund	\$0.00	\$0.00	\$2,000.00
	New Plow Truck	\$0.00	\$0.00	\$23,351.00
	Indian Pond Road Box Culvert	\$68,000.00	\$0.00	\$0.00
	Indian Pond Road Bridge	\$0.00	\$0.00	\$312,770.00
	Rodimon Lane Bridge Repair	\$47,000.00	\$9,452.45	\$37,548.00
	New Police Cruiser	\$0.00	\$0.00	\$8,489.00
	Rescue Vehicle	\$45,400.00	\$45,338.00	\$0.00
	Town Website	\$0.00	\$0.00	\$2,500.00
	Emergency Operations Center	\$0.00	\$0.00	\$12,526.00
	Non-profit Groups Requests			
	Visiting Nurse Assoc & Hosp.	\$3,250.00	\$3,250.00	\$3,250.00
	Tri-County Community Action	\$1,200.00	\$1,200.00	\$1,200.00
	Grafton County Senior Citizens	\$1,400.00	\$1,400.00	\$1,800.00
	Burch House	\$350.00	\$0.00	\$345.00
	Northern Human Services	\$896.00	\$896.00	\$896.00
	Woodsville Area 4th of July	\$0.00	\$0.00	\$500.00
	Lower Cohase Chamber	\$200.00	\$0.00	\$200.00
	CASA	\$500.00	\$0.00	\$500.00
	Ammonoosuc Community Health	\$500.00	\$0.00	\$335.00
	North Country Home Health & Hospice	\$0.00	\$0.00	\$500.00
	American Red Cross	\$0.00	\$0.00	\$250.00
	MVHI	\$0.00	\$0.00	\$593.00
	Pathways	\$0.00	\$0.00	\$700.00
	Bridge House	\$350.00	\$0.00	\$2,000.00
	TOTAL	\$212,046.00	\$107,569.51	\$451,353.00
	GRAND TOTAL	\$1,071,060.00	\$976,641.87	\$1,356,503.00

2013 Town of Piermont Town Meeting Warrant Articles

To the inhabitants of the Town of Piermont, in the County of Grafton, State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Old Church Building in Piermont on Tuesday March 12, 2013 at ten o'clock in the forenoon to act on the following matters. Article one will be decided by official ballot. The polling booths will be open from 10:00 AM to 6:30 PM. At 6:30 PM the meeting will adjourn to reconvene at 7:30 PM at the Piermont Village School in said Town of Piermont for consideration of the remaining articles on this WARRANT:

ARTICLE ONE: To choose by non-partisan ballot a Selectman for a term of three (3) years; a Treasurer for a term of one (1) year; a Trustee of Trust Funds for a term of three (3) years; a Trustee of Trust Funds for a term of one (1) year; a Supervisor of the Checklist for a term of five (5) years; two Library Trustees for a term of three (3) years each.

ARTICLE TWO: To see if the Town will vote to raise and appropriate the sum of **Eight Hundred Seventy Four Thousand Four Hundred Ninety Six dollars** (\$874,496.00) for general municipal operations. **One Thousand Three Hundred dollars** (\$1,300.00) to come from the general fund and the balance of **Eight Hundred Seventy Three Thousand One Hundred Ninety Six dollars** (\$873,196.00) to be raised by general taxation. This does not include special or individual articles. *(The Selectmen RECOMMEND this article)*

ARTICLE THREE: To see if the Town will vote to raise and appropriate the sum of **Thirty One Thousand Eight Hundred Seventeen dollars** (\$31,817.00) for the Sewer District. All funding will come from sewer user fees and no amount to be raised by general taxation. *(The Selectmen RECOMMEND this article)*

ARTICLE FOUR: To see if the Town will vote to raise and appropriate the sum of **Three Hundred Twelve Thousand Seven Hundred Seventy dollars** (\$312,770.00) for the upgrade of a culvert on Indian Pond Road to a bridge. **Two Hundred Thirty Four Thousand Five Hundred Seventy Seven dollars** (\$234,577.00) to come from a Hazard Mitigation grant, **Sixty Two Thousand Five Hundred Fifty Four dollars** (\$62,554.00) from the NHDOT Community Assistance program, with the balance of **Fifteen Thousand Six Hundred Thirty Nine dollars and Fifty cents** (\$15,639.00) to come from Fund Balance. No amount to be raised by general taxation. This project is contingent on approval of the aforementioned funding. If funding is not approved from FEMA and the NHDOT Community Assistance program, no work will be done on this project. This article will be non-lapsing until 12/31/18 or until the project is complete. *(The Selectmen RECOMMEND this article)*

ARTICLE FIVE: To see if the Town will vote to raise and appropriate the sum of **Thirty Seven Thousand Five Hundred Forty Eight dollars** (\$37,548.00) for repairs to the footings on the Rodimon Lane Bridge over Eastman Brook. All funding will come from Fund Balance and no amount to be raised by general taxation. *(The Selectmen RECOMMEND this article)*

ARTICLE SIX: To see if the Town will vote to authorize the selectmen to enter into a seven year lease agreement for One Hundred Forty Six Thousand Five Hundred Fifty Five dollars (\$146,555.00) for the purpose of leasing a new truck equipped with a front and wing plow for the Highway Department, and to raise and appropriate the sum of **Twenty Three Thousand Three Hundred Fifty One dollars** (\$23,351.00) for the first year's payment for that purpose. This lease agreement contains an escape clause. (Majority Vote Required) *(The Selectmen RECOMMEND this article)*

ARTICLE SEVEN: To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for Thirty Seven Thousand One Hundred Seventy Six dollars (\$37,176.00) for the purpose of leasing a 2013 Ford Interceptor Utility Police Package Vehicle for use by the Town's police Department and to raise and appropriate the sum of **Eight Thousand Four Hundred Eight Nine dollars** (\$8,489.00) for the first year's payment for that purpose. This lease agreement contains an escape clause. (Majority Vote Required) *(The Selectmen RECOMMEND this article)*

ARTICLE EIGHT: To see if the Town will vote to raise and appropriate the sum of **Two Thousand Five Hundred dollars** (\$2,500.00) for the purpose of creating a Town website. *(The Selectmen RECOMMEND this article)*

ARTICLE NINE: To see if the Town will vote to raise and appropriate the sum of **Nineteen Thousand Nine Hundred Twenty Three dollars** (\$19,930.00) to purchase equipment to set up an Emergency Operations Center for the town. **Nine Thousand Nine Hundred Sixty Five dollars** (\$9,965.00) to be funded by a 50/50 Emergency Management Performance Grant. **Nine Thousand Nine Hundred Sixty Five dollars** (\$9,965.00) to be raised by general taxation. *(The Selectmen RECOMMEND this article)*

ARTICLE TEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Equipment Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

ARTICLE ELEVEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Recycling Center/Transfer Station Expendable Trust Fund. This sum to come from fund balance and no amount to be raised from taxation. *(The Selectmen RECOMMEND this article)*

ARTICLE TWELVE: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

ARTICLE THIRTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Revaluation Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

ARTICLE FOURTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Building Improvement Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

ARTICLE FIFTEEN: To see if the Town will vote to raise and appropriate the sum of **One Thousand dollars** (\$1,000.00) to be added to the Town Bridge Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

ARTICLE SIXTEEN: To see if the Town will vote to raise and appropriate the sum of **Three Thousand One Hundred dollars** (\$3,100.00) to be added to the 250th Anniversary ETF. **One Thousand One Hundred dollars** (\$1,100.00) to come from Fund Balance. **Two Thousand dollars** (\$2,000.00) to be raised by general taxation. *(The Selectmen RECOMMEND this article)*

ARTICLE SEVENTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Recreation Facilities Expendable Trust Fund. *(The Selectmen RECOMMEND this article)*

ARTICLE EIGHTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the New Building Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

ARTICLE NINETEEN: To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Town Common Fund, for the purpose of funding events and activities for the Town of Piermont, NH and to raise and appropriate the sum of **One Thousand Five Hundred dollars** (\$1,500.00) to be placed in this fund. Funding to come from Fund Balance. Nothing to be raised by taxation. The Board of Selectmen shall be named agents to expend for this fund. *(The Selectmen RECOMMEND this article)*

ARTICLE TWENTY: To see if the Town will vote to raise and appropriate the sum of **Thirteen Thousand Sixty Nine dollars** (\$13,069.00) for the following charitable organizations: *(The Selectmen RECOMMEND this article)*

Visiting Nurse Association & Hospice of VT and NH	\$3,250.00
Tri-County Community Action	\$1,200.00
Grafton County Senior Citizens Council, Inc.	\$1,800.00
Support Center at Burch House	\$345.00
Northern Human Services, White Mountain Health	\$896.00
Woodsville Area 4 th of July Committee	\$500.00
Lower Cohase Regional Chamber of Commerce	\$200.00
Ammonoosuc Community Health Services, Inc.	\$335.00
Bridge House	\$2,000.00
North Country Home Health & Hospice Agency	\$500.00
American Red Cross	\$250.00
Mascoma Valley Health Initiative	\$593.00
Pathways	\$700.00
CASA	\$500.00
Total Charitable Organizations	<u>\$13,069.00</u>

(See pages 78-79 for descriptions of all Non-Profit Agencies)

ARTICLE TWENTY-ONE: To see if the Town will vote to adopt the provision of RSA 32:5, V-b which allows the voters to require the governing body to determine and include an estimated tax impact statement on warrant articles.

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

Given under our hand and seals this 25th day of February, 2013

PIERMONT SELECTBOARD

Robert J. Lang, Chairman

Ernest W. Hartley

Colin Stubbings

Revenue Budget

Revenue Source	2012 Estimated Revenue	2012 Actual Revenue	2013 Estimated Revenue
Land Use Change	\$0.00	\$1,000.00	\$2,000.00
Resident Taxes	\$200.00	\$200.00	\$0.00
Timber Taxes	\$22,677.00	\$22,677.00	\$25,000.00
Payment in Lieu of Taxes	\$5,523.00	\$5,523.00	\$5,000.00
Interest and Penalties on Delinquent Taxes	\$18,648.00	\$23,183.00	\$20,000.00
Inventory Penalties	\$5,000.00	\$5,000.00	\$5,000.00
Excavation Tax	\$25.00	\$25.00	\$25.00
Motor Vehicle Permit Fees	\$89,694.00	\$115,550.00	\$115,000.00
Other Licenses, Permits and Fees	\$6,200.00	\$4,000.00	\$4,000.00
From Federal Government	\$6,132.00	\$57,132.00	\$245,000.00
Meals and Rental Tax Distribution	\$0.00	\$35,247.00	\$35,000.00
Highway Block Grant	\$34,550.00	\$33,243.00	\$32,342.00
Other (Including Railroad Tax)	\$0.00	\$13,600.00	\$13,600.00
Income from Departments	\$29,541.00	\$30,852.00	\$30,000.00
Sale of Municipal Property	\$0.00	\$4,630.00	\$0.00
Interest on Investments	\$18,003.00	\$18,671.00	\$18,000.00
Sewer (Offset)	\$35,165.00	\$35,165.00	\$30,654.00
From Capital Reserve Funds	\$40,770.00	\$40,770.00	\$0.00
From Trust and Fiduciary Funds	\$17,539.00	\$17,539.00	\$2,900.00
	\$329,667.00	\$464,007.00	\$583,521.00

Account 4130-xxx Executive

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4130-011	Salary Selectmen	\$6,800.00	\$6,800.00	\$7,200.00
01-4130-021	Salary Admin.	\$29,640.00	\$30,259.75	\$32,300.00
01-4130-022	Wages - Administrative Support	\$0.00	\$2,050.00	\$0.00
01-4130-031	FICA/Medicare	\$4,700.00	\$3,797.33	\$3,406.00
01-4130-032	Project Coordinator Wages	\$25,000.00	\$12,115.00	\$5,000.00
01-4130-042	Retirement - Late Penalties	\$50.00	\$0.00	\$0.00
01-4130-051	Office Supplies & Furniture	\$3,000.00	\$5,007.65	\$4,500.00
01-4130-061	Postage	\$600.00	\$915.61	\$1,000.00
01-4130-062	Annual Mailing Permit Fees	\$200.00	\$190.00	\$200.00
01-4130-071	State & Federal Forms	\$100.00	\$0.00	\$50.00
01-4130-081	Printing	\$1,700.00	\$2,201.85	\$2,200.00
01-4130-091	Newspaper Notices & Ads	\$400.00	\$443.10	\$500.00
01-4130-101	Books & Periodicals	\$700.00	\$425.94	\$500.00
01-4130-111	Training, Seminars, & Workshop	\$200.00	\$619.65	\$700.00
01-4130-121	Mileage Reimbursement	\$400.00	\$957.34	\$1,000.00
01-4130-131	Office Equipment Purchase	\$1,500.00	\$783.84	\$5,000.00
01-4130-132	Software	\$0.00	\$587.08	\$600.00
01-4130-141	Office Equipment Maintenance	\$1,500.00	\$379.95	\$1,500.00
01-4130-151	Perambulation	\$250.00	\$0.00	\$250.00
01-4130-161	Fines	\$1.00	\$0.00	\$1.00
01-4130-171	Dues	\$800.00	\$652.77	\$700.00
01-4130-180	Legal Fees	\$6,500.00	\$7,483.72	\$2,000.00
01-4130-181	Legal Fees - TC/TX	\$200.00	\$0.00	\$200.00
01-4130-182	Legal Fees - Assessment	\$200.00	\$1,162.90	\$10,000.00
01-4130-183	Legal Fees - Planning & Zoning	\$200.00	\$2,766.73	\$2,500.00
01-4130-184	Legal Fees - Welfare	\$500.00	\$264.75	\$300.00
01-4130-185	Legal Fees - Public Safety	\$200.00	\$0.00	\$100.00
01-4130-186	Legal Fees - Highway	\$200.00	\$0.00	\$200.00
01-4130-187	Legal Fees - Waste	\$200.00	\$0.00	\$1.00
01-4130-191	P.O. Box Rents	\$320.00	\$224.00	\$250.00
01-4130-201	Dispatch & Alarm Monitoring	\$8,000.00	\$12,567.50	\$20,000.00
01-4130-211	Property & Liability Insurance	\$10,300.00	\$10,172.81	\$10,800.00
01-4130-221	Unemployment Compensation	\$550.00	\$835.09	\$1,100.00
01-4130-231	Workmen's Comp. Insurance	\$2,200.00	\$10,065.25	\$20,000.00
01-4130-241	Employee Health Insurance	\$1,650.00	\$0.00	\$0.00
01-4130-251	Background Checks	\$50.00	\$25.00	\$50.00
01-4130-261	Grafton County Registry Fees	\$50.00	\$0.00	\$50.00
01-4130-271	Online Backup	\$200.00	\$224.20	\$250.00
01-4130-281	Service Charges	\$0.00	\$302.99	\$1.00
01-4130-900	Contingency	\$0.00	\$50.00	\$1.00

Total	\$109,061.00	\$114,331.80	\$134,410.00
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Account 4140-xxx Town Clerk

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4140-011	Salary Town Clerk	\$10,800.00	\$11,067.00	\$11,700.00
01-4140-021	Salary Deputy Town Clerk	\$2,340.00	\$1,530.75	\$2,340.00
01-4140-031	FICA/Medicare	\$1,005.00	\$1,320.58	\$1,075.00
01-4140-051	Office Supplies	\$1,000.00	\$493.00	\$600.00
01-4140-061	Postage	\$400.00	\$702.47	\$700.00
01-4140-081	Wages & Election Day	\$4,000.00	\$4,665.00	\$1,200.00
01-4140-091	Newspaper Notices & Ads	\$600.00	\$676.15	\$450.00
01-4140-101	Books & Periodicals	\$600.00	\$345.41	\$350.00
01-4140-111	Training, Seminars, & Workshop	\$500.00	\$275.00	\$1,500.00
01-4140-121	Mileage Reimbursement	\$500.00	\$792.17	\$750.00
01-4140-131	Comps, Printers, Copiers, Fax	\$200.00	\$83.00	\$1,500.00
01-4140-141	Computer Software	\$6,500.00	\$3,148.00	\$2,398.00
01-4140-151	Vital Records	\$500.00	\$419.00	\$500.00
01-4140-161	MA Fees	\$0.00	\$13.66	\$0.00
01-4140-171	Dues	\$50.00	\$40.00	\$50.00
01-4140-181	Dog Tags & Licenses	\$500.00	\$598.03	\$600.00
01-4140-191	Printing	\$60.00	\$0.00	\$0.00
01-4140-201	Records Preservation	\$3,000.00	\$125.00	\$500.00
01-4140-221	Other State Fees	\$25.00	\$64.00	\$75.00
01-4140-241	Employee Health Insurance	\$0.00	\$0.00	\$1.00
01-4140-251	Background Check Fees	\$0.00	\$0.00	\$25.00
01-4140-261	Election Day Meals	\$300.00	\$344.83	\$150.00
01-4140-291	Motor Vehicle Refunds	\$150.00	\$7.00	\$100.00
Total		\$33,030.00	\$26,710.05	\$26,564.00

Account 4150-xxx Financial

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4150-005	Salary Treasurer	\$3,500.00	\$3,500.00	\$3,500.00
01-4150-006	Salary Deputy Treasurer	\$500.00	\$0.00	\$500.00
01-4150-007	Salary Town Bookkeeper	\$0.00	\$690.00	\$1.00
01-4150-008	Salary Trustee of Trust Funds	\$400.00	\$400.00	\$400.00
01-4150-011	Salary Tax Collector	\$8,320.00	\$3,536.00	\$4,300.00
01-4150-021	Salary Deputy Tax Collector	\$1,950.00	\$123.75	\$300.00
01-4150-031	FICA/Medicare	\$1,150.00	\$631.13	\$689.00
01-4150-051	Office Supplies	\$1,000.00	\$725.35	\$1,500.00
01-4150-061	Postage	\$1,200.00	\$2,263.00	\$2,500.00
01-4150-091	Newspaper Notices & Ads	\$250.00	\$157.90	\$150.00
01-4150-101	Books & Periodicals	\$0.00	\$30.00	\$50.00
01-4150-111	Training, Seminars, & Workshop	\$1,500.00	\$136.10	\$1,500.00
01-4150-121	Mileage Reimbursement	\$600.00	\$113.22	\$500.00
01-4150-131	Comps, Printers, Copiers, Fax	\$200.00	\$724.10	\$250.00
01-4150-141	Computer Software	\$1,500.00	\$1,569.00	\$1,700.00
01-4150-151	Auditor Fees	\$16,500.00	\$9,126.00	\$17,500.00
01-4150-152	Accountant Fees	\$0.00	\$5,300.00	\$2,000.00
01-4150-161	BMSI License Fees	\$1,177.00	\$1,551.00	\$1,750.00
01-4150-171	Dues	\$25.00	\$20.00	\$25.00
01-4150-181	Bank Fees & SD Box Rent	\$20.00	\$613.56	\$400.00
01-4150-182	Returned Check Fees	\$0.00	\$20.00	\$0.00
01-4150-191	Printing	\$110.00	\$134.46	\$150.00
01-4150-201	Tax Liens	\$0.00	\$0.00	\$600.00
01-4150-211	Deed Research	\$1,500.00	\$954.50	\$2,000.00
01-4150-221	Grafton County Recording Fees	\$200.00	\$6.90	\$200.00
01-4150-291	Property Tax Refund	\$0.00	\$0.00	\$0.00

Total	\$41,602.00	\$32,325.97	\$42,465.00
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Account 4152-xxx Assessing

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4152-051	Office Supplies	\$200.00	\$0.00	\$100.00
01-4152-061	Postage	\$450.00	\$71.55	\$150.00
01-4152-081	Assessor Cyclical Reevaluation	\$6,000.00	\$6,000.00	\$6,000.00
01-4152-082	Assessor Pick-Ups	\$2,500.00	\$5,574.92	\$4,750.00
01-4152-091	Newspaper Notices & Ads	\$100.00	\$0.00	\$100.00
01-4152-111	Training, Seminars, & Workshop	\$0.00	\$0.00	\$500.00
01-4152-121	Mileage Reimbursement	\$0.00	\$62.16	\$250.00
01-4152-141	Computer Software & Support	\$1,500.00	\$1,910.00	\$2,000.00
01-4152-151	Property Maps	\$100.00	\$0.00	\$1,000.00
01-4152-171	Dues	\$25.00	\$20.00	\$25.00
01-4152-221	Grafton County Fees	\$50.00	\$241.34	\$100.00

Total	\$10,925.00	\$13,879.97	\$14,975.00
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Account 4191-xxx Planning and Zoning

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4191-011	Zoning Administrator	\$1,000.00	\$1,000.00	\$1,000.00
01-4191-021	Recording Secretary	\$750.00	\$750.00	\$1,000.00
01-4191-031	FICA/Medicare	\$158.00	\$133.88	\$154.00
01-4191-051	Supplies	\$150.00	\$0.00	\$150.00
01-4191-061	Postage	\$50.00	\$126.50	\$150.00
01-4191-091	Newspaper Notices & Ads	\$300.00	\$306.90	\$350.00
01-4191-101	Books & Periodicals	\$150.00	\$143.89	\$150.00
01-4191-111	Training, Seminars, & Workshop	\$50.00	\$0.00	\$50.00
01-4191-121	Mileage Reimbursement	\$50.00	\$0.00	\$50.00
01-4191-171	Dues UVLSRPC	\$987.00	\$986.71	\$1,100.00
01-4191-191	Printing	\$50.00	\$31.27	\$50.00
01-4191-221	Grafton County Recording Fees	\$60.00	\$116.45	\$150.00
Total		\$3,755.00	\$3,595.60	\$4,354.00

Account 4194-xxx General Government Buildings

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4194-011	Salary	\$425.00	\$364.00	\$400.00
01-4194-021	Salary	\$4,050.00	\$3,900.00	\$4,000.00
01-4194-031	FICA/Medicare	\$350.00	\$326.32	\$337.00
01-4194-051	Office Supplies	\$0.00	\$0.00	\$25.00
01-4194-071	Heating Oil	\$7,600.00	\$6,923.54	\$5,000.00
01-4194-072	Propane	\$4,300.00	\$4,659.97	\$6,000.00
01-4194-081	Sewer Fees	\$2,400.00	\$2,209.00	\$2,400.00
01-4194-121	Mileage Reimbursement	\$25.00	\$0.00	\$0.00
01-4194-131	Port-A-Potty Rental	\$3,045.00	\$2,451.00	\$2,800.00
01-4194-141	Building Repair & Upgrades	\$10,000.00	\$24,868.23	\$15,000.00
01-4194-142	Grounds Repair & Upgrades	\$1,000.00	\$384.28	\$1,500.00
01-4194-143	Veterans Memorial	\$0.00	\$979.18	\$1.00
01-4194-144	Evidence Room Upgrade	\$0.00	\$214.90	\$0.00
01-4194-151	Mowing & Grounds (Non-Payroll)	\$3,200.00	\$3,171.05	\$3,400.00
01-4194-181	Supplies	\$400.00	\$28.34	\$100.00
01-4194-191	Signage	\$500.00	\$0.00	\$100.00
01-4194-201	Telephone Service	\$6,300.00	\$5,575.86	\$6,000.00
01-4194-211	Internet Service	\$2,600.00	\$2,634.66	\$2,750.00
01-4194-221	Electrical Service	\$7,000.00	\$6,222.02	\$6,500.00
01-4194-261	Holding Tank Pumping	\$1,600.00	\$1,570.45	\$0.00
01-4194-281	Fencing at TS-Rc	\$1,000.00	\$0.00	\$1,000.00
Total		\$55,795.00	\$66,482.80	\$57,313.00

Account 4195-xxx Cemeteries

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4195-011	Salary Sexton	\$600.00	\$600.00	\$800.00
01-4195-031	FICA/Medicare	\$46.00	\$45.90	\$62.00
01-4195-071	Supplies	\$1,100.00	\$1,241.91	\$1,250.00
01-4195-081	Burial Charges	\$600.00	\$1,195.00	\$300.00
01-4195-131	Cemetery Expansion	\$1,800.00	\$600.50	\$1,500.00
01-4195-141	Corner Stones & Markers	\$800.00	\$938.50	\$800.00
01-4195-151	Mowing & Grounds (Non-Payroll)	\$3,400.00	\$3,467.75	\$3,400.00
01-4195-161	Fences & Stone Walls	\$700.00	\$701.85	\$750.00
01-4195-181	Annual Maintenance Contract	\$10,840.00	\$10,840.00	\$11,160.00
Total		\$19,886.00	\$19,631.41	\$20,022.00

Account 4210-xxx Police

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4210-011	Salary Chief	\$51,360.00	\$50,611.99	\$51,360.00
01-4210-021	Salary Officers	\$29,976.00	\$26,941.50	\$33,720.00
01-4210-025	Salary Special Detail	\$4,500.00	\$1,553.72	\$1.00
01-4210-026	Salary Training	\$0.00	\$738.00	\$1.00
01-4210-031	FICA/Medicare	\$2,000.00	\$3,064.77	\$3,326.00
01-4210-041	Retirement	\$11,146.00	\$11,038.07	\$11,700.00
01-4210-051	Office Supplies	\$0.00	\$742.71	\$750.00
01-4210-061	Postage	\$0.00	\$11.95	\$50.00
01-4210-081	Prosecutor	\$3,000.00	\$2,750.00	\$3,000.00
01-4210-101	Books & Periodicals	\$150.00	\$188.78	\$200.00
01-4210-111	Training	\$0.00	\$410.00	\$0.00
01-4210-121	Mileage Reimbursement	\$0.00	\$175.04	\$200.00
01-4210-131	Comps, Printers, Copiers, Fax	\$0.00	\$2,381.00	\$700.00
01-4210-151	Cruiser Maintenance & Repairs	\$3,000.00	\$4,545.74	\$2,100.00
01-4210-161	Gasoline	\$4,700.00	\$5,049.17	\$5,000.00
01-4210-171	Dues	\$100.00	\$100.00	\$100.00
01-4210-181	Uniforms	\$600.00	\$743.48	\$600.00
01-4210-191	Gear & Equipment	\$500.00	\$579.87	\$700.00
01-4210-201	Equipment	\$0.00	\$199.90	\$0.00
01-4210-211	Firearms & Ammo	\$700.00	\$649.31	\$700.00
01-4210-241	Employee Health Insurance	\$2,000.00	\$2,000.00	\$2,000.00
01-4210-251	Radio, Pager, & Cell Services	\$2,150.00	\$1,276.80	\$1,400.00
01-4210-261	Radar Certification	\$100.00	\$122.00	\$125.00
01-4210-281	Community Programs	\$100.00	\$0.00	\$100.00
01-4210-291	Contingency	\$100.00	\$32.92	\$100.00
01-4210-301	Crimestar Support	\$300.00	\$300.00	\$300.00
01-4210-401	IPR Drug Seizure	\$0.00	\$3,693.59	\$0.00
Total		\$116,482.00	\$119,900.31	\$118,233.00

Account 4212-xxx Animal Control

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4212-011	Salary	\$600.00	\$515.00	\$750.00
01-4212-031	FICA/Medicare	\$46.00	\$35.56	\$59.00
01-4212-051	Supplies	\$100.00	\$0.00	\$50.00
01-4212-111	Training	\$250.00	\$0.00	\$200.00
01-4212-121	Mileage Reimbursement	\$400.00	\$269.20	\$450.00
01-4212-131	Boarding & Vet Fees	\$400.00	\$390.00	\$700.00
01-4212-171	Dues	\$0.00	\$0.00	\$0.00
01-4212-181	Uniforms	\$75.00	\$0.00	\$75.00
01-4212-191	Gear-Personal	\$100.00	\$0.00	\$100.00
01-4212-201	Firearms & Ammunitions	\$100.00	\$0.00	\$0.00
01-4212-221	Equipment (Non-Personal)	\$100.00	\$0.00	\$0.00
01-4212-251	Radios, Pagers and Cell Phone	\$150.00	\$78.00	\$100.00
Total		\$2,321.00	\$1,287.76	\$2,484.00

Account 4215-xxx Ambulance

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4215-181	Contracted Ambulance Service	\$13,800.00	\$15,800.00	\$21,330.00
Total		\$13,800.00	\$15,800.00	\$21,330.00

Account 4220-xxx Fire

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4220-011	Salary Chief	\$2,500.00	\$2,500.00	\$2,500.00
01-4220-012	Deputy Fire Chief Stipend	\$1,500.00	\$1,500.00	\$1,500.00
01-4220-013	Stipend - Officers	\$0.00	\$1,000.00	\$1,000.00
01-4220-021	Salary Firefighters	\$7,000.00	\$6,460.00	\$8,000.00
01-4220-031	FICA/Medicare	\$250.00	\$876.70	\$1,000.00
01-4220-040	Forestry Reimbursement Fire	\$1,200.00	\$1,876.31	\$1,200.00
01-4220-051	Office Supplies	\$0.00	\$0.00	\$150.00
01-4220-061	Postage	\$0.00	\$0.00	\$50.00
01-4220-101	Books & Periodicals	\$200.00	\$80.00	\$100.00
01-4220-111	Training	\$3,500.00	\$160.00	\$3,500.00
01-4220-121	Mileage Reimbursement	\$0.00	\$191.47	\$1.00
01-4220-151	Truck Repairs & Upgrades	\$4,500.00	\$1,901.44	\$3,000.00
01-4220-161	Batteries	\$1,100.00	\$981.40	\$1,100.00
01-4220-171	Dues & Mutual Aid	\$600.00	\$1,315.00	\$1,500.00
01-4220-182	Firefighter Gear	\$0.00	\$519.25	\$5,000.00
01-4220-191	Equipment Repairs & Testing	\$6,500.00	\$1,749.70	\$5,500.00
01-4220-201	Firefighting Supplies	\$800.00	\$0.00	\$400.00
01-4220-211	Supplies & Gasoline	\$800.00	\$4,929.60	\$800.00
01-4220-221	Radios, Pagers, & Repairs	\$2,000.00	\$2,074.44	\$2,000.00
01-4220-231	Forestry Burn Permits	\$200.00	\$0.00	\$200.00
01-4220-242	Background Records Check	\$0.00	\$75.00	\$150.00
01-4220-251	Fire Ponds	\$1,000.00	\$0.00	\$7,500.00
01-4220-261	Accident & Health Insurance	\$5,300.00	\$4,802.00	\$5,300.00
01-4220-271	State Inspections & Fees	\$150.00	\$360.66	\$300.00
01-4220-281	Contingency	\$400.00	\$336.50	\$0.00
01-4220-291	Pump Testing	\$1,500.00	\$0.00	\$500.00
01-4220-301	Hose Replacement	\$2,500.00	\$4,104.00	\$2,500.00
Total		\$43,500.00	\$37,793.47	\$54,751.00

Account 4225-xxx Fast Squad

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4225-061	Postage	\$20.00	\$17.50	\$20.00
01-4225-071	Medical Supplies	\$300.00	\$1,556.84	\$1,000.00
01-4225-072	Oxygen	\$50.00	\$115.24	\$150.00
01-4225-081	Other Supplies	\$280.00	\$125.98	\$150.00
01-4225-111	Training	\$2,100.00	\$1,170.00	\$1,500.00
01-4225-191	Equipment Repairs & Testing	\$250.00	\$28.61	\$100.00
01-4225-221	Radios, Pagers, & Repairs	\$0.00	\$53.70	\$100.00
Total		\$3,000.00	\$3,067.87	\$3,020.00

Account 4290-xxx Emergency Management

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4290-011	Salary	\$2,500.00	\$2,500.00	\$3,000.00
01-4290-031	FICA and Medicare	\$192.00	\$191.24	\$230.00
01-4290-051	Office Supplies	\$265.00	\$83.26	\$150.00
01-4290-071	Licensing Fees	\$0.00	\$125.00	\$125.00
01-4290-081	Printing	\$75.00	\$8.60	\$50.00
01-4290-091	Advertising	\$50.00	\$119.80	\$0.00
01-4290-121	Communication Equipment	\$13,000.00	\$12,761.68	\$0.00
01-4290-151	E-911 Program	\$400.00	\$0.00	\$0.00
01-4290-161	Mileage Reimbursement	\$450.00	\$598.68	\$500.00
01-4290-221	Radios, Pagers & Repair	\$0.00	\$250.20	\$300.00
01-4290-261	Meeting Expenses	\$350.00	\$7.00	\$100.00
01-4290-281	State Training Program Expense	\$175.00	\$0.00	\$0.00
Total		\$17,457.00	\$16,645.46	\$4,455.00

Account 4312-xxx Highway

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4312-011	Salary Road Agent	\$48,000.00	\$49,718.75	\$54,000.00
01-4312-021	Salary Road Crew	\$30,000.00	\$32,780.50	\$34,000.00
01-4312-031	FICA/Medicare	\$6,000.00	\$6,311.20	\$6,735.00
01-4312-051	Office Supplies & Equipment	\$200.00	\$116.42	\$200.00
01-4312-061	Postage	\$20.00	\$7.20	\$20.00
01-4312-071	State & Federal Permits	\$40.00	\$0.00	\$120.00
01-4312-091	Newspaper Notices & Ads	\$180.00	\$114.10	\$180.00
01-4312-111	Training, Seminars, & Workshop	\$180.00	\$0.00	\$180.00
01-4312-121	Mileage Reimbursement	\$250.00	\$304.15	\$350.00
01-4312-125	Contracted Services	\$2,500.00	\$2,296.18	\$1,500.00
01-4312-131	Road Projects	\$0.00	\$0.00	\$0.00
01-4312-132	Indian Pond Road Project	\$50,500.00	\$50,185.00	\$38,500.00
01-4312-141	Bridge Projects	\$0.00	\$3,884.32	\$0.00
01-4312-151	Supplies	\$600.00	\$865.12	\$600.00
01-4312-152	Uniforms	\$0.00	\$433.10	\$1,352.00
01-4312-161	Signs, Posts, & Delineators	\$1,300.00	\$1,605.82	\$1,500.00
01-4312-171	Dues	\$25.00	\$25.00	\$25.00
01-4312-181	Engineering Services	\$0.00	\$15,802.64	\$1.00
01-4312-190	Small Equipment Purchase	\$3,500.00	\$3,300.00	\$1,000.00
01-4312-191	Equipment Repair & Maintenance	\$5,000.00	\$8,064.59	\$6,000.00
01-4312-192	Large Equipment Purchases	\$3,800.00	\$4,581.51	\$0.00
01-4312-193	Cutting Edges	\$0.00	\$297.60	\$1,200.00
01-4312-194	Oil, Filters & Parts	\$0.00	\$3,802.50	\$2,800.00
01-4312-195	Tires	\$0.00	\$690.53	\$4,000.00
01-4312-201	Radios	\$1.00	\$254.14	\$1,500.00
01-4312-210	Dust Control & Stabilization	\$7,000.00	\$6,824.87	\$7,000.00
01-4312-211	Salt	\$5,000.00	\$3,570.36	\$5,000.00
01-4312-221	Sand	\$4,000.00	\$4,000.50	\$3,000.00
01-4312-241	Employee Health Insurance	\$7,200.00	\$5,262.90	\$7,500.00
01-4312-251	Gravel	\$6,500.00	\$9,688.50	\$8,500.00
01-4312-261	Ledge Products	\$3,000.00	\$4,501.55	\$5,000.00
01-4312-271	Diesel Fuel & Gasoline	\$10,000.00	\$11,038.84	\$12,000.00
01-4312-281	Paving & Cold Patch	\$12,600.00	\$4,387.30	\$12,600.00
01-4312-291	Concrete	\$800.00	\$0.00	\$1,200.00
01-4312-301	Culverts & Pipe	\$2,800.00	\$1,794.82	\$2,000.00
01-4312-321	Tools	\$400.00	\$546.92	\$800.00
01-4312-331	Bridge Concrete Treatment	\$400.00	\$0.00	\$100.00
01-4312-371	Rental: Chipper	\$1,000.00	\$0.00	\$1,000.00
01-4312-381	Rental: Truck 6 Wheel	\$3,000.00	\$0.00	\$0.00
01-4312-385	Rental: 10 Wheel Truck	\$12,500.00	\$17,655.00	\$16,000.00
01-4312-391	Rental: Roller/Compactor	\$0.00	\$3,700.00	\$4,000.00
01-4312-401	Rental: Mower	\$3,800.00	\$3,445.00	\$3,800.00
01-4312-431	Rental: Other	\$0.00	\$45.00	\$0.00
01-4312-441	Rental: Equipment	\$0.00	\$5,600.00	\$6,000.00
01-4312-451	Street Lights & Blinkers	\$1,200.00	\$1,666.26	\$1,800.00
Total		\$233,296.00	\$269,168.19	\$253,063.00

Account 4324-xxx Solid Waste

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4324-011	Salary Manager	\$6,000.00	\$5,701.00	\$6,200.00
01-4324-021	Salary Assistants	\$7,219.00	\$7,318.77	\$7,600.00
01-4324-031	FICA/Medicare	\$1,020.00	\$995.96	\$1,057.00
01-4324-051	Office Supplies	\$85.00	\$32.28	\$75.00
01-4324-055	Other Supplies	\$250.00	\$331.18	\$350.00
01-4324-091	Newspaper Notices & Ads	\$150.00	\$160.40	\$250.00
01-4324-111	Training, Seminars, & Workshop	\$500.00	\$250.00	\$750.00
01-4324-121	Mileage Reimbursement	\$450.00	\$311.36	\$500.00
01-4324-131	Comps, Printer, Copiers, Fax	\$0.00	\$0.00	\$125.00
01-4324-151	Tools	\$100.00	\$30.83	\$100.00
01-4324-161	Pay-To-Throw Bags	\$2,200.00	\$2,697.37	\$2,800.00
01-4324-165	Bag Sales - Selling Fees	\$825.00	\$925.50	\$1,080.00
01-4324-171	Dues & Fees	\$75.00	\$50.00	\$75.00
01-4324-181	Burn & Mowing Fuel	\$30.00	\$0.00	\$10.00
01-4324-191	Equipment Repair & Maintenance	\$650.00	\$891.66	\$750.00
01-4324-192	Concrete Work	\$0.00	\$0.00	\$2,900.00
01-4324-201	Trash Hauling & Tipping Fees	\$11,300.00	\$8,981.65	\$10,704.00
01-4324-211	Recycling Fees	\$5,100.00	\$4,812.58	\$5,300.00
01-4324-221	Landfill Maint. & Well Monitor	\$3,000.00	\$4,225.00	\$10,000.00
01-4324-231	Tire Removal	\$1,300.00	\$400.00	\$1,000.00
01-4324-251	Hazmat Fees	\$600.00	\$623.21	\$475.00
01-4324-272	Dumpster Rental	\$1.00	\$0.00	\$1.00
Total		\$40,855.00	\$38,738.75	\$52,102.00

Account 4441-xxx Welfare

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4441-111	Training, Seminars, & Workshop	\$150.00	\$0.00	\$150.00
01-4441-121	Mileage Reimbursement	\$275.00	\$0.00	\$150.00
01-4441-151	Vendor Payments	\$13,000.00	\$9,061.64	\$10,000.00
01-4441-171	Dues & Fees	\$30.00	\$30.00	\$30.00
Total		\$13,455.00	\$9,091.64	\$10,330.00

Account 4520-xxx Recreation

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4520-011	Salary	\$500.00	\$490.75	\$500.00
01-4520-031	FICA/Medicare	\$40.00	\$100.31	\$39.00
01-4520-071	Sports Equipment & Repairs	\$500.00	\$329.30	\$300.00
01-4520-081	Trophies	\$300.00	\$384.55	\$400.00
01-4520-131	Orford Swim Program	\$1,500.00	\$1,500.00	\$1,500.00
01-4520-141	Bean Brook Swimming Pond	\$1,000.00	\$2,884.25	\$1,500.00
01-4520-161	Orford Beach - Indian Pond	\$1,000.00	\$1,000.00	\$1,000.00
01-4520-191	Mowing & Grounds (Non-Payroll)	\$3,400.00	\$3,137.25	\$3,400.00
01-4520-211	Baseball Diamond Maintenance	\$500.00	\$339.75	\$0.00
01-4520-221	Softball Program	\$300.00	\$855.50	\$400.00
01-4520-231	Baseball Program	\$300.00	\$37.50	\$400.00
Total		\$9,340.00	\$11,059.16	\$9,439.00

Account 4550-xxx Library

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4550-010	All Library	\$49,754.00	\$29,650.00	\$29,650.00
Total		\$49,754.00	\$29,650.00	\$29,650.00

Account 4583-xxx Patriotic

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4583-131	Memorial Day	\$500.00	\$377.00	\$500.00
Total		\$500.00	\$377.00	\$500.00

Account 4589-xxx Community

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4589-100	Community Day	\$0.00	\$594.73	\$2,000.00
01-4589-132	Tree Lighting - Common Fund	\$0.00	\$154.97	\$0.00
01-4589-200	250th Anniversary	\$0.00	\$55.00	\$1,300.00
Total		\$0.00	\$804.70	\$3,300.00

Account 4611-xxx Conservation

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4611-071	Equipment & Repairs	\$100.00	\$0.00	\$40.00
01-4611-091	Newspaper Notices & Ads	\$75.00	\$121.00	\$50.00
01-4611-101	Books & Periodicals	\$50.00	\$0.00	\$50.00
01-4611-111	Training, Seminars, & Workshop	\$100.00	\$0.00	\$50.00
01-4611-131	Lake Water Testing	\$800.00	\$150.00	\$800.00
01-4611-141	Special Projects	\$100.00	\$0.00	\$100.00
01-4611-151	NH Lake Host Program	\$300.00	\$150.00	\$300.00
01-4611-161	Open Trails Day	\$100.00	\$0.00	\$50.00
01-4611-171	Dues	\$185.00	\$185.00	\$185.00

Total	\$1,810.00	\$606.00	\$1,625.00
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Account 4711-xxx Debt Service - Town

Account	Description	2012 Budget	2012 Actual	2013 Budget
01-4711-021	Interest on BRB Loan	\$7,572.00	\$7,572.08	\$8,610.00
01-4711-210	Interest on Tax Anticipation	\$0.00	\$2,379.70	\$1,500.00

Total	\$7,572.00	\$9,951.78	\$10,110.00
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Account 4326-xxx Sewer

Account	Description	2012 Budget	2012 Actual	2013 Budget
02-4326-011	Salary Plant Operator	\$6,069.00	\$5,446.50	\$5,928.00
02-4326-021	Salary Back Up Operator	\$250.00	\$200.00	\$250.00
02-4326-023	Salary Bookkeeper	\$494.00	\$494.00	\$494.00
02-4326-025	Salary Tax Collector	\$416.00	\$416.00	\$416.00
02-4326-031	FICA/Medicare	\$580.00	\$499.90	\$542.44
02-4326-061	Postage	\$0.00	\$0.20	\$0.00
02-4326-081	Wastewater Testing	\$400.00	\$206.00	\$400.00
02-4326-111	Training & Certifications	\$100.00	\$35.00	\$100.00
02-4326-121	Mileage Reimbursement	\$400.00	\$298.53	\$400.00
02-4326-131	Land Lease	\$1,870.00	\$1,869.50	\$1,955.00
02-4326-141	Tank D-Box Manhole Pump. & Ins	\$3,500.00	\$3,539.25	\$4,500.00
02-4326-151	Mowing & Grounds (Non-payroll)	\$2,100.00	\$2,065.00	\$2,200.00
02-4326-161	Supplies & Tools	\$150.00	\$175.00	\$150.00
02-4326-171	Dues	\$125.00	\$120.00	\$150.00
02-4326-191	Snow Removal (Non-Payroll)	\$500.00	\$103.00	\$500.00
02-4326-201	Repairs & Maintenance	\$900.00	\$898.75	\$950.00
02-4326-211	Road Maintenance	\$150.00	\$292.25	\$175.00
02-4326-221	Electricity	\$175.00	\$151.08	\$180.00

Total	\$18,179.00	\$16,809.96	\$19,290.44
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Account 4711-xxx Debt Service - Sewer

Account	Description	2012 Budget	2012 Actual	2013 Budget
02-4711-110	Principal on Long Term Debt	\$6,546.00	\$5,035.51	\$5,226.00
02-4711-120	Interest on Long Term Debt	\$5,792.00	\$5,546.66	\$5,038.00
02-4711-130	Long Term Debt - Admin Fees	\$1,300.00	\$780.54	\$1,099.00

Total	\$13,638.00	\$11,362.71	\$11,363.00
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Town Clerk Annual Report

2012

(Submitted to the Treasurer)

Below is a listing of revenue to the town from this office. The following pages list

The revenue from January, 2012 – December , 2012

Please note*

The Town of Piermont switched computer software systems Mid February.

Thus, January and February reports are separate from the rest of the year.

Reminder

Dog notices will be sent on March 15th, 2013, please check with your vet for updated rabies.

Respectfully submitted,



Bernadette Ratel

Town Clerk

S U B S I D I A R Y L E D ' G E R P O S T I N G R E G I S T E R

Document Ctl# 000345-01

Journal = Town Clerk

Ledger: Subsidiary Revenue Ledger

Period: January 2012

Trn	Account Number	Account Name	*	Transaction Description	Document	Ref#	Date	Amount
1	01-3220-100	MV Registration Permits	R	Deposit 01.04.12			01/04/12	6.00
2	01-3220-200	MV Title Fees	R	Deposit 01.04.12			01/04/12	2.00
3	01-3220-300	Municipal Agent Fees	R	Deposit 01.04.12			01/04/12	3.00
5	01-3220-100	MV Registration Permits	R	Deposit 01.04.12 - Line 3			01/04/12	1438.00
6	01-3220-200	MV Title Fees	R	Deposit 01.04.12 - Line 3			01/04/12	4.00
7	01-3220-300	Municipal Agent Fees	R	Deposit 01.04.12 - Line 3			01/04/12	39.00
8	01-3290-160	Vital Records Fee - Town	R	Deposit 01.04.12 - Line 3			01/04/12	25.00
10	01-3290-190	Other Fees - Town Clerk	R	Deposit 01.09.12			01/09/12	41.00
12	01-3220-100	MV Registration Permits	R	Deposit 01.11.12			01/11/12	1298.00
13	01-3220-300	Municipal Agent Fees	R	Deposit 01.11.12			01/11/12	42.00
14	01-3290-110	Dog License Fee - Town	R	Deposit 01.11.12			01/11/12	7.50
16	01-3220-100	MV Registration Permits	R	Deposit 01.17.12			01/17/12	600.00
17	01-3220-300	Municipal Agent Fees	R	Deposit 01.17.12			01/17/12	27.00
19	01-3220-100	MV Registration Permits	R	Deposit 01.18.12			01/18/12	1083.00
20	01-3220-200	MV Title Fees	R	Deposit 01.18.12			01/18/12	2.00
21	01-3220-300	Municipal Agent Fees	R	Deposit 01.18.12			01/18/12	21.00
23	01-3220-100	MV Registration Permits	R	Deposit 01.24.12			01/24/12	2540.00
24	01-3220-200	MV Title Fees	R	Deposit 01.24.12			01/24/12	4.00
25	01-3220-300	Municipal Agent Fees	R	Deposit 01.24.12			01/24/12	45.00
27	01-3220-100	MV Registration Permits	R	Deposit 01.25.12			01/25/12	373.00
28	01-3220-200	MV Title Fees	R	Deposit 01.25.12			01/25/12	4.00
29	01-3220-300	Municipal Agent Fees	R	Deposit 01.25.12			01/25/12	15.00
31	01-3220-100	MV Registration Permits	R	Deposit 01.28.12			01/28/12	64.00
32	01-3220-300	Municipal Agent Fees	R	Deposit 01.28.12			01/28/12	3.00
34	01-3220-100	MV Registration Permits	R	Deposit 01.28.12 - Line 11			01/28/12	1925.00
35	01-3220-300	Municipal Agent Fees	R	Deposit 01.28.12 - Line 11			01/28/12	30.00
							Totals	9641.50 CR

SUBSIDIARY LEDGER POSTING REGISTER

Document Ctl# 000385-01

Journal = Town Clerk

Ledger: Subsidiary Revenue Ledger

Period: February 2012

Trn	Account Number	Account Name	*	Transaction Description	Document	Ref#	Date	Amount
2	01-3220-100	MV Registration Permits	R	DEPOSIT 02/01/2012			02/01/12	1277.00
3	01-3220-200	MV Title Fees	R	DEPOSIT 02/01/2012			02/01/12	8.00
4	01-3220-300	Municipal Agent Fees	R	DEPOSIT 02/01/2012			02/01/12	33.00
6	01-3220-100	MV Registration Permits	R	DEPOSIT 02.07.12			02/07/12	1708.00
7	01-3220-300	Municipal Agent Fees	R	DEPOSIT 02.07.12			02/07/12	51.00
9	01-3220-100	MV Registration Permits	R	DEPOSIT 02.08.12			02/08/12	984.00
10	01-3220-200	MV Title Fees	R	DEPOSIT 02.08.12			02/08/12	4.00
11	01-3220-300	Municipal Agent Fees	R	DEPOSIT 02.08.12			02/08/12	30.00
13	01-3220-100	MV Registration Permits	R	DEPOSIT 02.14.12			02/14/12	680.00
14	01-3220-200	MV Title Fees	R	DEPOSIT 02.14.12			02/14/12	2.00
15	01-3220-300	Municipal Agent Fees	R	DEPOSIT 02.14.12			02/14/12	15.00
17	01-3220-100	MV Registration Permits	R	DEPOSIT 2012000001			02/22/12	1620.00
18	01-3220-200	MV Title Fees	R	DEPOSIT 2012000001			02/22/12	10.00
19	01-3220-300	Municipal Agent Fees	R	DEPOSIT 2012000001			02/22/12	57.00
20	01-3401-100	Recycling Bag Sales	R	DEPOSIT 2012000001			02/22/12	25.00
21	01-3290-170	Pistol Permit Fees	R	DEPOSIT 2012000001			02/22/12	10.00
23	01-3220-100	MV Registration Permits	R	DEPOSIT 2012000002			02/25/12	50.00
24	01-3220-300	Municipal Agent Fees	R	DEPOSIT 2012000002			02/25/12	3.00
26	01-3220-100	MV Registration Permits	R	DEPOSIT 2012000003			02/28/12	1588.00
27	01-3220-200	MV Title Fees	R	DEPOSIT 2012000003			02/28/12	5.00
28	01-3220-300	Municipal Agent Fees	R	DEPOSIT 2012000003			02/28/12	33.00
30	01-3220-100	MV Registration Permits	R	DEPOSIT 2012000004			02/29/12	943.00
31	01-3220-300	Municipal Agent Fees	R	DEPOSIT 2012000004			02/29/12	24.00
							Totals	9160.00 CR

Piermont Town Clerk

Account Summary for Fee Transactions
Deposit Dates from : 3/1/2012 to 12/31/2012

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
		UCC FILING FEE	4	\$240.00	\$0.00	\$240.00
		Account Total:	4	\$240.00	\$0.00	\$240.00
CLERK FEE - MV	01-3220-140	CLERK FEE	913	\$913.00	\$0.00	\$913.00
		Account Total:	913	\$913.00	\$0.00	\$913.00
DOGS - STATE FEE	01-3226-120	DOG OVERPOPULATION FEE DOG STATE LICENSE FEE PISTOL PERMIT FEE	195 214 6	\$390.00 \$107.00 \$60.00	\$0.00	\$557.00
		Account Total:	415	\$557.00	\$0.00	\$557.00
DOGS - TOWN FEE	01-3226-110	DOG LATE FEE DOG LICENSE FEE GROUP DOG LICENSE FEE PUPPY DOG LICENSE FEE SENIOR DOG LICENSE FEE SPAYED/NEUTERED DOG LICENSE FEE UNALTERED	36 2 3 21 156 34	\$88.00 \$36.00 \$12.00 \$31.50 \$624.00 \$221.00	\$0.00	\$1,012.50
		Account Total:	252	\$1,012.50	\$0.00	\$1,012.50
FINES	01-3550-	FINES	2	\$529.00	\$0.00	\$529.00
		Account Total:	2	\$529.00	\$0.00	\$529.00
MARRIAGE LICENSE - STATE	01-3225-120	MARRIAGE LICENSE - STATE	6	\$228.00	\$0.00	\$228.00
		Account Total:	6	\$228.00	\$0.00	\$228.00
MARRIAGE LICENSE - TOWN	01-3225-110	MARRIAGE LICENSE - TOWN	6	\$42.00	\$0.00	\$42.00
		Account Total:	6	\$42.00	\$0.00	\$42.00
MISCELLANEOUS	01-3290-190	CHECKLIST LARGE GARBAGE BAGS POLE RENTAL	2 40 1	\$650.00 \$100.00 \$10.00	\$0.00	\$760.00
		Account Total:	43	\$760.00	\$0.00	\$760.00
MUNICIPAL AGENT FEE	01-3222-130	AGENT FEE	895	\$2,685.00	\$0.00	\$2,685.00
		Account Total:	895	\$2,685.00	\$0.00	\$2,685.00
MV PERMIT FEES	01-3222-110	APPLICATION FEE PERMIT FEE	123 900	\$246.00 \$86,795.00	\$0.00	\$87,041.00
		Account Total:	1,023	\$87,041.00	\$0.00	\$87,041.00
MV TRANSFER FEE	01-3222-120	TRANSFER FEE	60	\$300.00	\$0.00	\$300.00
		Account Total:	60	\$300.00	\$0.00	\$300.00
VITAL RECORDS - STATE	01-3451-120	VITAL STATISTICS - STATE - ADDL COPY VITAL STATISTICS - STATE - FIRST COPY VITAL STATISTICS - STATE OF - ADDL COPY VITAL STATISTICS - STATE OF - FIRST COPY	5 11 5 11	\$25.00 \$88.00 \$10.00 \$33.00	\$0.00	\$156.00
		Account Total:	32	\$156.00	\$0.00	\$156.00
VITAL RECORDS - TOWN	01-3451-110	GENEOLOGY VITAL STATISTICS - TOWN - ADDL COPY VITAL STATISTICS - TOWN - FIRST COPY	1 5 11	\$15.00 \$15.00 \$44.00	\$0.00	\$74.00
		Account Total:	17	\$74.00	\$0.00	\$74.00
		Grand Total:	3,668	\$94,537.50	\$0.00	\$94,537.50

Summary of Inventory Valuation – 2012

Land	Current Use (at C.U. Values)	\$2,060,868.00
	Conservation Restrictions	\$20,116.00
	Residential	\$33,455,200.00
	Commercial/Industrial	\$401,500.00
Buildings	Residential	\$58,084,200.00
	Manufactured Housing	\$1,226,600.00
	Commercial/Industrial	\$1,220,400.00
Public Utilities	Electric (includes Phone-no land)	\$1,518,100.00
Valuation Before Exemptions		\$97,986,984.00
	Elderly Exemptions	\$190,000.00
	Solar Exemption	\$0.00
	Blind Exemptions	\$0.00
Total Exemptions		(\$190,000.00)
Net Valuation on Which Tax Rate is computed		\$97,796,984.00
Utilities	Central Vermont Public Service	\$2,200.00
	New England Power Company	\$143,500.00
	New Hampshire Electric Co-op	\$702,100.00
	Peer Electric LLC	\$191,900.00
	Public Service of New Hampshire	\$421,900.00
	Transcanada Hydro Northeast Inc	\$56,500.00
Total		\$1,518,100.00

Statement of Appropriations and Tax Rate – 2012

DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division 2012 Tax Rate Calculation

TOWN/CITY: PIERMONT

No Audit Received - RSA 41:31-d

Gross Appropriations	1,071,060
Less: Revenues	475,437
	0
Add: Overlay (RSA 76:6)	15,965
War Service Credits	21,700

Net Town Appropriation	633,288
Special Adjustment	0

Approved Town/City Tax Effort	633,288
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**TOWN RATE
6.47**

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	2,151,833	390,197	1,761,636
Regional School Apportionment			0
Less: Education Grant			(389,186)

Education Tax (from below)	(221,044)
Approved School(s) Tax Effort	1,151,406

**LOCAL
SCHOOL RATE
11.77**

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.390
92,487,049	221,044
Divide by Local Assessed Valuation (no utilities)	
96,278,884	

**STATE
SCHOOL RATE
2.30**

COUNTY PORTION

Due to County	157,951
	0

Approved County Tax Effort	157,951
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**COUNTY RATE
1.62**

**TOTAL RATE
22.16**

Total Property Taxes Assessed	2,163,689
Less: War Service Credits	(21,700)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,141,989

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities) 96,278,884	2.30	221,044
All Other Taxes	97,796,984	19.86	1,942,645
			2,163,689

**TRC#
192**

**TRC#
192**

Statement of Payments 2012

1st Responder Newspaper	80.00
A Notch Above	366.50
A. George Mertz	56.00
Abby Metcalf	1,906.13
Airgas East	365.17
Alex Medicott	98.61
Andrew Horton	7.00
Andy Mauchly	75.78
Anne A Mrozik	2,112.00
Antioch University New England	100.00
Avitar Associates	22,937.38
Bergeron Protective Clothing	3,050.18
Bernadette Ratel	541.91
Bernie Marvin	377.40
Blackmount Equipment, Inc	3,860.53
Blaktop	4,387.30
BMSI	1,442.43
Bond Auto Parts	430.87
Bound Tree Medical	92.94
Bruce Henry	75.78
C.M. Whitcher Rubbish Removal	9,981.65
Cargill, Inc.	3,570.36
Carol Cappola & Associates	5,300.00
Carroll Concrete	3,496.50
Central Equipment	4,581.51
CGNet	142.00
Charter Communications	2,870.62
Cheaper Than Dirt	176.99
Chief Crushing & Excavation	43,266.42
Chief Supply Corp.	756.98
Chris Davidson	130.00
Chris Yeager	90.94
CM Davidson	1,405.00
Colin Stubbings	799.47
Complete Recycling Solutions	156.41
Connecticut River Valley Trucking	400.00
Copies & More	228.72
Crimestar Corporation	300.00
CVC Paging	2,300.49
David Lackie	910.00
Dead River Company	35,053.28
Delbert F James	260.00
Dingee Machine Co	16,482.99

Don's Auto Repair	1,787.90
DOT Finance and Contracts	4,023.54
Eastern Analytical Inc	900.00
Edward Mosher	64.37
Elizabeth Martin	95.61
Ellen Putnam	357.86
Eric Underhill	316.73
Ernest Hartley	159.90
EZ Steel & Fabrication	695.00
Fairlee Fire Brigade	250.00
FairPoint Communications	6,105.89
Farm Way	167.42
Ferguson Waterworks	5,708.88
Fire Tech & Safety of NE	6,217.65
Flags USA	400.00
Fornwalt Excavation, LLC	900.00
Foto Factory	25.35
Four Corners Store	920.39
Frank Rodimon	619.14
Fred Shipman	205.34
Gall's Inc.	489.56
Gardner Fulton & Waugh	2,732.73
Gary & Carolyn Danielson	54.70
Gary Morrill	1,000.00
Gateway Motors	29,945.00
GEMFORMS	245.70
Gerald Macy	1,350.35
Grafton County Registry of Deeds	364.69
Grafton County Senior Citizens Council	1,400.00
Grafton County Sheriff	12,567.50
Grafton County Treasurer	157,951.00
Grafton Motor Sales	327.85
Granite State Police Supply	967.00
Green Insurance Associates	4,802.00
GSRWA	120.00
H.E. Bergeron Engineers, Inc.	32,045.71
Helga Mueller	126.50
Hilltop Quarry, LLC	1,920.00
Hogan Electric	3,276.71
Horne Excavating, LLC	1,093.00
Howard P Fairfield Inc	1,148.17
Hunter Bingham	65.94
Huntington's North Haverhill Agway	449.91
IDS	156.03
Innovative Municipal Products	6,713.44
Internal Revenue Service	60,494.53

Jay's Septic Tank Cleaning	2,100.00
Jean D Daley	164.01
Jeff Underhill	195.30
Jeff Williams	675.00
Jennifer Hutchins	50.00
Jim & Mary Musty	1,412.15
JM Landscaping	435.88
John & Brenda Crompton	195.78
John Metcalf	250.11
John Wright	742.70
Jordan Equipment Co	297.60
Journal Opinion	1,183.05
Joyce Tompkins	128.44
JP Morgan Chase Bank	1,771.00
Judith Whitcomb Living Trust	195.76
K&R Portable Toilets	2,676.00
Karen Garrigan	224.00
Kathy Seaver, CTC	30.00
Kibby Equipment, Inc.	389.26
Lakes Region Fire Apparatus	83.00
Laura Rodimon	203.17
Lavoie's AutoCare Center, LLC	1,163.91
Lawson Products	87.18
Leonard Chabot	208.09
LGC - HealthTrust, LLC	6,872.64
LGC - Property-Liability Trust	10,598.99
LGC - Workman's Comp Trust	11,589.43
Liberty International Trucks	2,429.76
Lifesavers, Inc.	76.90
Lisa & Randall Harris	718.85
Local Government Center	270.00
Louise Glass	988.94
Lowell Mcleods, Inc	610.75
Lucky's Lease, Inc	1,081.00
Lyme Town Band	250.00
M&K Trucking	450.00
M.E. Latulippe Construction	184,363.00
Mark D. Nickles	84.00
Martin Whellan	155.94
Martin's Quarry	6,387.39
Matt Hogan	65.94
Matthew Bender & Co, Inc.	569.72
Melanson Heath & Company	9,126.00
MES - New York	3,731.01
Michael Dipietro	645.45
Minshull Underhill Family Trust	690.98

Mitchell Municipal Associates	8,945.37
Monroe Repairs	45.00
Motorola Solutions, Inc.	6,394.00
NAPA Auto Parts	3,578.49
Nathan Shipman	700.00
Neil & Dorothy Oakes	1,184.53
Neptune Uniforms & Equipment, Inc	165.00
New England Association of City & Town Clerks	40.00
New England Document Systems	125.00
New Hampshire Association of Assessing Officials	20.00
New Hampshire Association of Conservation Commission	185.00
New Hampshire Association of Chiefs of Police	100.00
New Hampshire Department of Environmental Services	5,120.71
New Hampshire Department of Motor Vehicles	23.00
New Hampshire Lakes Association	300.00
New Hampshire Local Welfare Administrators Association	30.00
New Hampshire Municipal Association	613.27
New Hampshire Public Works Municipal Aid Program	25.00
New Hampshire Retirement System	18,191.64
New Hampshire Secretary of State	430.00
New Hampshire Tax Collectors Association	95.00
New Hampshire Town Clerks Association	245.00
NHWPCA	35.00
Nobis Engineering, Inc.	1,775.00
Northeast Agricultural	1,767.00
Northeast Resource Recovery Association	992.99
Northern Human Services	896.00
Nowell & Jeanette Brown	665.16
Oakes Bros.	1,544.05
Olivarian Automotive	3,672.28
Ore Hill Excavation & Trucking, Inc.	9,802.48
Ossipee Mountain Electronics	7,018.17
Owens Leasing Company	3,445.00
Peaked Moon Farm	9,440.00
Perry's Oil Service	2,256.12
Peter Trapp	1,025.40
Phil Blanchard	137.64
Piermont Plant Pantry	29,458.65
Piermont Public Library	37,062.50
Piermont School District	1,239,684.00
Piermont Village School	120.00
Pierson's Decorating	223.93
Plymouth Village Water & Sewer District	100.00
Powers Generator Service	466.00
Presby Construction, Inc	1,181.25
Price Digests	419.36

Public Service of New Hampshire	14,972.67
Qualifications Targets, Inc.	60.97
R Steven Carroll	2,750.00
R.C. Brayshaw & Co	1,849.00
Recycling Mechanical of NE	635.50
Reliable Office Supplies	337.52
Reynolds and Son, Inc	945.00
Richard Dion	418.54
Riley's Sport Shop, Inc.	365.45
ROBCO Steel	45.00
Robert Lang	320.73
Rodimon Excavation	16,912.50
Ron Moody	450.00
Ross Business Center	239.90
Roy Belyea	88.14
Russell & Suzanne Woodard	241.38
Safety- Kleen	1,570.45
Sandra Rounds	111.00
Sandra Roy	61.10
Schwaab, Inc.	159.45
Sean Gawlik	750.00
Shirley Gould	4,527.00
Solarwind Electric	6,494.82
Southworth-Milton, Inc	3,238.32
Staples	6,165.44
State of NH Criminal Records	100.00
State of NH Department of Corrections	1,630.01
State of NH Department of Environmental Services	263.00
State of NH Department of Safety	816.92
Stateline Sports, LLC	1,027.00
Suzanne Elusorr	1,712.81
Systems Plus Computers	185.00
Tags-Bags-Containers	2,250.00
Tarbox Rent Rentals	350.00
Taser International	45.90
Team EJP	175.00
Terry Robie	3,033.52
Terry Straight	261.61
The Bridge Weekly Showcase	1,023.50
The Shipman Company	355.00
Thomson Timber Harvesting	2,060.00
Thornton's Computer Service	1,626.14
Thunder Ridge Ranch, LLC	189.55
TMDE Calibration Labs, Inc.	122.00
Tool Barn	313.49
Total Notice, LLC	954.50

Town of Haverhill	835.65
Town of Orford	2,500.00
Town of Piermont	47,865.55
Treasurer, State of NH	1,567.63
Tri-County Community Action	1,200.00
Twin State Mutual Aid Fire Assoc	1,015.00
Uline	362.98
Unifirst Corporation	433.10
Upper Valley Ambulance, Inc.	15,988.75
Upper Valley Humane Society	390.00
Upper Valley Lake Sunapee Regional Planning Commission	1,597.40
Upper Valley Regional Emergency Services	50.00
USDA Rural Development	6,642.00
US Postal Service	416.40
Utility Partners	206.00
Valley Floors	525.85
Verizon Wireless	703.35
Vermont Fire Extinguisher	466.95
Vermont Wholesale Granite	570.00
VISA Card	10,752.94
Vison Signworks LLC	327.50
Visiting Nurse Association & Hospice of VT & NH	3,250.00
Walz Group, LLC	185.06
Warren-Wentworth Ambulance	95.00
Wayne Godfrey	542.32
White River Paper Company	447.37
Woodsville Ambulance	160.00
Woodsville Guaranty Savings Bank	259,794.68
Zoll Medical Corporation	585.67
TOTAL	2,624,797.28

Town Payroll Expense

Belyea, Roy	90.00
Belyea, Susan	2,276.46
Bingham, Hunter	115.00
Blanchard, Phillip	28,207.50
Brine, Chris	335.00
Collins, Jennifer	30,727.75
Conroy, Evelyn	535.00
Covert, Alyvia	26.00
Dion, Richard	1,250.00
Fadden Ernestine	3,900.00
Garvin, Robert	53,997.71
Godfrey, Wayne	6,166.00
Hartley, Ernest	2,100.00
Henry, Bruce	3,555.00
Hogan, Matthew	865.00
Hogan, Michael R	795.00
Jenks, Veal	625.00
Kearney, Maria	2,014.25
Lang, Robert	2,475.00
Lincoln, Kevin	690.00
Marvin, Bernard	1,250.00
Marvin, Pauline	1,466.50
Mauchly, J Andrew	1,495.00
Mertz, Teran	2,185.00
Metcalf, Abby	249.13
Metcalf, John	6,955.25
Mosher, Edward	200.00
Mueller, Helga	750.00
Nikles, Mark	33,113.50
Prince, Matthew	345.00
Ratel, Bernadette	11,067.00
Robie, Terry	1,000.00
Rodimon, Frank	50,206.25
Rodimon, Laura	4,612.50
Rounds, Sandra	1,267.50
Shipman, Frederick	12,765.00
Shipman, Jared	835.00
Stearns, Derrick	160.00
Straight, Terrence	2,585.00
Stubbings, Colin	1,575.00
Stygles, Rick	2,724.93
Tompkins, Joyce	735.00
Wagstaff, Erik	3,500.00
Woodard, Russell	372.50
Woodard, Suzanne	522.50
Yeager, Christopher	685.00

Grand Total 283,368.23

TAX COLLECTOR'S REPORT

For the Municipality of PIERMONT Year Ending 12/31/2012

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2012	PRIOR LEVIES		
			2011	2010	2009+
Property Taxes	#3110	XXXXXX	\$ 246,965.07	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 492.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 15,398.45	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 3,205.56)			
This Year's New Credits		(\$ 4,405.83)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,150,524.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 5,042.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 25,294.95	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 29,546.71	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 2,854.70	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 2,599.08	\$ 8,125.25	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 18.00	\$ 0.00
TOTAL DEBITS		\$ 2,208,250.05	\$ 270,488.77	\$ 510.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of PIERMONT Year Ending 12/31/2012

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2012	PRIOR LEVIES		
		2011	2010	2009+
Property Taxes	\$ 1,697,892.51	\$ 133,461.01	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 180.00	\$ 0.00
Land Use Change Taxes	\$ 3,001.79	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 23,882.57	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,599.08	\$ 8,125.25	\$ 18.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 26,126.95	\$ 12,653.18	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 1,093.56)			

ABATEMENTS MADE

Property Taxes	\$ 0.00	\$ 3,336.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 192.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 5.95	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 452,631.49	\$ 110,168.06	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 120.00	\$ 0.00
Land Use Change Taxes	\$ 2,040.21	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,412.38	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 3,419.76	\$ 2,739.32	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 3,663.13)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 2,208,250.05	\$ 270,488.77	\$ 510.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of PIERMONT Year Ending 12/31/2012

DEBITS

UNREDEEMED & EXECUTED LIENS	2012	PRIOR LEVIES		
		2011	2010	2009+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 104,831.42	\$ 96,849.46
Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 0.00	\$ 9,528.06	\$ 16,972.21
TOTAL LIEN DEBITS	\$ 0.00	\$ 0.00	\$ 114,359.48	\$ 113,821.67

CREDITS

REMITTED TO TREASURER	2012	PRIOR LEVIES		
		2011	2010	2009+
Redemptions	\$ 0.00	\$ 0.00	\$ 35,217.60	\$ 38,958.84
Interest & Costs Collected #3190	\$ 0.00	\$ 0.00	\$ 9,528.06	\$ 16,972.21
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 0.00	\$ 69,613.82	\$ 57,890.62
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS	\$ 0.00	\$ 0.00	\$ 114,359.48	\$ 113,821.67

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Laura Rodimon DATE 2/19/13
Laura Rodimon

Treasurer 2012 Annual Report

Dear Residents of Piermont,

I am now through my first full year as Town Treasurer and I have to say that we are still in transition from the previous record keeping system to my goal for a more streamlined approach. This process has taken more time than anticipated but my goal is to get the financials to the Town Auditors in a manner in which they can interpret and input the data in a clear, concise manner. We are in the midst of a formal audit of the financial books from years past to the present to get an accurate account of the Towns finances and to establish a concrete starting point, which has been a complicated hurdle. In the future, we will have monthly in-house audits of the Treasurer's cashbook against the Bookkeepers General Ledger, along with Town Clerk and Tax Collector's records. In doing this, our goal is to focus on any outstanding or long-term errors.

I can honestly say that even though we are still in the process of collecting information from years past, we have not had any issues making sure that the current Towns expenses are paid on time and that we are taking advantage of any discounts available by paying in a timely manner.

Again, thank you for your support and patience. I look forward to serving you as Piermont's Town Treasurer

Sincerely,

Erik M. Wagstaff



Piermont Public Library Programs:

- Rebecca Rule's *Crosscut, the History of the Brown Paper Mill, Berlin, NH, and logging in the North Country*. (Humanities-To-Go)
- *New Hampshire Cemeteries and Gravestones*, by Glenn Knoblock jointly with the Piermont Historical Society
- *Lizzie Borden Took an Axe, Or Did She* by **Annette M. Holba**
- PPL and PTO jointly sponsored the Squam Lake Science Center's "Creatures of the Night" to kick off the Summer Reading Program.
- The Loon Program" presented by the Loon Preservation Committee with John Cooley presenting.

Notable at PPL:

- Summer Reading Program, *Creatures of the Night* , had 26 readers from ages 18 months-14 with t-shirts and ice cream certificates as prizes.
- Through *NH Downloadable Books*, patrons are now able to download ebooks as well as audio books onto their Kindle, iPad, iPhone, or eBook device. All you need is your e-book device or MP3 player and your old library card number to download.
- PPL received a substantial bequest from Frances McCann Murry. Her thoughtfulness is greatly appreciated by the library Trustees, the patrons of the library and the town of Piermont.
- - LUV COOP, rotating both audio book and DVD collections amongst 27 libraries;
- - ILL: Interlibrary Loan, offering choices from NH town and college libraries;
- - PPL blog: <http://piermontlibrary.blogspot.com>; Email: Librarian@PiermontLibrary.com
- In March, we welcomed a new Trustee to the library board, Bernie Marvin.

Automation update: Our library is joining the Howe Library open-source system. We are beginning the process of uploading its 12,000 volumes to Evergreen open-source site. Come in to update your information and get your new card. Using your computer at home with open-source system, you will be able to see what is available at the library, place holds, and renew materials. Students will have access from their classrooms or from home.

The PPL Trustees volunteer time for meetings, special programs, and opening the library on Sundays. Special thanks for Chairman Helga Mueller, Treasurer Joyce Tompkins, Secretary Stephanie Gordon, Bernie Marvin, Kristi Medill, Joe Medicott, Nancy Sandell, and Jean Daley, bookkeeper.

	2011	2012
Circulation of PPL:	8,034	8,202
PVS Students' books checked out	2680	2,800
Total	10,714	11,002
2010 Materials acquired: (BKs, CDs, DVDs)	388	355
(# of donated items added to collection)	166	191
Total of Collection'	11,438	12,000
Patron visits	3,920	3823
PV School Students visits	2160	2160

Respectfully Submitted,
 Margaret Ladd, Librarian
 James Meddaugh, Assistant Librarian, (603) 272-4967

<u>Piermont Public Library</u>	2012	2013
	Budget	Budget
Book Sales	\$500.00	\$500.00
Copier	\$100.00	\$100.00
Donations & Misc	\$1,250.00	\$1,250.00
Reimburse from Donations	\$0.00	\$5,000.00
Interest Earned	\$15.00	\$15.00
Reimburse from Restricted	\$8,539.00	\$4,833.00
Reimb for Automation	\$9,000.00	\$2,700.00
Reimb for Programs	\$0.00	\$500.00
Non-resident Membership	\$0.00	\$100.00
School Use	\$700.00	\$700.00
Town Draw	\$29,650.00	\$29,650.00
-----	-----	-----
Total Receipts	\$49,754.00	\$45,348.00
=====	=====	=====
Accounting	\$1,200.00	\$1,200.00
Advertising	\$120.00	\$120.00
Audio Books	\$680.00	\$680.00
Audit Expense	\$100.00	\$50.00
Automate Library	\$9,000.00	\$1,200.00
Automate Library Payroll	\$0.00	\$1,500.00
Total Library Automation		\$2,700.00
Books Purchased	\$3,475.00	\$3,475.00
Computers/Electronics	\$1,500.00	\$1,000.00
DVD Purchase	\$500.00	\$500.00
Downloadable Books	\$300.00	\$450.00
Dues & Fees	\$175.00	\$100.00
Equipment Maintenance	\$200.00	\$200.00
Furniture & Equipment	\$0.00	\$1,500.00
Gross Wages	\$25,280.00	\$25,844.00
Library & Office Supplies	\$1,400.00	\$1,400.00
LUV	\$220.00	\$220.00
Magazine & Newspaper	\$450.00	\$400.00
McNaughton Book Rental	\$850.00	\$850.00
Payroll Taxes	\$1,934.00	\$1,939.00
Safe Deposit	\$20.00	\$20.00
Postage & PO Box Rental	\$200.00	\$150.00
Programs	\$1,000.00	\$1,400.00
Telephone	\$650.00	\$650.00
Travel	\$200.00	\$200.00
Unbudgeted	\$300.00	\$300.00
-----	-----	-----
Total Expenses	\$49,754.00	\$45,348.00
=====	=====	=====

ROAD AGENTS REPORT FOR 2012

This was the first year of our new dust control/ road stabilization treatment; it was a success that exceeded our expectations. Not only did it control the dust extremely well, the number of times that we needed to grade was greatly reduced. I believe that in the long run this will be a great money saver for the town not only for the reduction in grading but also by reducing the loss of material from dust and erosion.

We completed another section of the Indian Pond Road, from the culverts by the fire pond to the top of the hill by Robie's driveway. The difference this made in just the winter maintenance was incredible, improving the general safety of travel on this road. During the construction of this section of road we did encounter much more water than I anticipated; this resulted in a significant increase in the amount of drainage that we needed to install causing a small cost overrun of the project.

On a brighter note, now that the Town owns its own equipment, we were able to do several projects for the Town at a great savings to the tax payers. One project was getting the emergency generator hooked up to the old church building which houses the Piermont Police Dept.; another project was moving the monument to its new location at the south lawn cemetery.

The big news this year (in my opinion) for the upcoming budget is our hopes to purchase a new plow truck with new plow and a wing to replace our current primary plow truck. Our current truck is a 1993 international coupled with a plow that the town owned that is a least 15 years old and is also in need of being replaced (you can see daylight through it in several places). We have been looking into doing a lease with International; the lease would be for a period of seven years at a cost of approximately \$24,000.00 a year. With a lease, the truck is covered by warranty for the term of the lease (no repairs for the town) and we are only required to do normal routine maintenance. At the end of the lease the town can purchase the truck for 1 dollar and / or trade in for a new one and another lease with a warranty.

Prior to 2010, the Town rented its equipment from the road agent, a practice that had gone on as long as any can remember. In the last ten years this has amounted to a cost of at least \$65,000.00 a year and sometimes much more. Since purchasing our own equipment, we have reduced this cost to less than \$26,000.00 per year. Leasing the new truck will reduce this cost even further, while allowing us to complete our winter maintenance in a more timely fashion as the new truck will come equipped with a wing and reduce the number of trips it takes to clean the roads.

I would like to thank everyone for their support and look forward to serving you in the years ahead.

Thank you,

Frank Rodimon

Police Department 2012 Annual Report

Piermont Police Department ended the 2012 fiscal year in a positive manner. We would first like to recognize the members in our Town that actively support and assist the Piermont Police Department every day. Without the assistance from our town members this job would be much more difficult.

We have seen an increase in arrests again this year. Our total arrests for 2011 were 101 which most of us were shocked to see; in 2012 we rose again to 114 with only 5% of these being residents of Piermont. Again we have noticed an increase in crimes against persons and property. This explained are assaults, thefts, domestic incidents, criminal mischief and other crimes that directly affect you or your property. A 3 year comparison has been conducted and crimes continuing to increase in our community are DUI, drugs, assaults, and resisting arrests. Our motor vehicle work in 2011 totaled 625 vehicle stops and in 2012 totaled 605. Although a considerable amount of time is focused on the investigation portion of each case, our motor vehicle work still continues in a positive manner to combat motor vehicle violations.

Our narcotic work this year has made an impact on our community. With the assistance of several agencies we secured the largest marijuana indoor growing operation in the State of New Hampshire's history, yielding almost 900 plants. We also discovered, with the assistance of hunters, another Marijuana growing operation along the Connecticut River with 21 marijuana plants. Through another investigation we discovered another residential growing operation in our town. Piermont Police, after a motor vehicle stop, discovered 36 packages of Heroin in a motor vehicle. Our active Police work to combat illegal drugs in the Town of Piermont will continue to provide a safe community for you and the children of Piermont.

The Police Department has received several grants again this year. The Piermont Police Department received approximately \$16,000 in grants of 2012. These grants for police radios, training and motor vehicle work assisting the Town of Piermont with funds that would otherwise be requested from the tax payer's. We thank those who helped with the grant process.

Piermont Police Department was forced to make changes to their computer system this year. This was an unexpected and unplanned upgrade when the Police computers failed. Our computers were purchased in 2006 and were expected to be upgraded soon. With the assistance of the Board of Selectman the Police Department spent little time without the use of our much needed computer system.

With the increase of proactive police patrols and the successful apprehension and prosecution of the persons responsible for our burglaries we have observed a decline in residential thefts in this area. We continue to notice other neighboring towns with problems, although, with the assistance of our community members being vigilant and responsive by notifying police, we are able to respond to the area and document suspicious vehicles and people.

The Piermont Police Department would like to thank each member of the Town of Piermont for their continued support. We welcome anyone to come and visit the Police Department at any

time to voice their concern about their neighborhood, increase traffic enforcement or just to ask a budgetary question. We are here and work for you, the Town of Piermont.

INFORMATION ON NEW POLICE CRUISER REQUEST

The Piermont Police Department is requesting you the taxpayer to replace the 2006 Ford Explorer Police vehicle. The reasons for this request are:

For an agency with 1 Police vehicle the normal rule of thumb for vehicle turnover is 3 years. An agency with 2 Police vehicles rule of thumb is a new vehicle every 5 years. This rate of turnover reason is due to the mileage the vehicle accumulates and the maintenance that increases each year. With any vehicle, when that vehicle approaches a projected mileage the vehicle begins to cost more in repairs than what the vehicle is worth which is the case with our current vehicle. In our case we own a 2006 Ford Explorer purchased from Hillsboro Ford, now with more than 110,000 miles. This vehicle began to become non cost effective in 2012. Many vehicle parts needed replacement as the original vehicle parts became of inferior quality with normal wear and tear. On many occasions this became a safety issue when the vehicle would not start during emergency situations or the front end would tremble while driving. These incidents cost us excess time and money away from our police functions. Our police vehicle is a normal vehicle anyone could buy off the lot and not individually equipped Police rated vehicle. After the purchase all the accessories, lights, siren, computer and storage was added. This adds wear to the engine, charging system and suspension. A specifically made vehicle for Police use has many items designed for the everyday operation of police work to avoid these problems.

Our current vehicle was purchased in 2006 for approximately \$27,000. The Town of Piermont now owns this vehicle and the troubles that come with it. Each year the cost of keeping this vehicle safe for our employees will increase and the trade in value decreases. A proper Police vehicle equipped to meet our needs we can lease for 5 years with the option to buy. With a lease vehicle each year we would pay on the on the lease rather than request a large sum of money all at once from the tax payer. We received a quote from Hillsboro Ford; they will give us \$1,000 for our current vehicle. We sense a 5 year lease with a new vehicle will meet our needs for daily operation and our Police functions here in the Town of Piermont. We feel a lease vehicle is cost effective because we do not own the vehicle during the lease and major repairs will be covered by the dealer, Hillsboro Ford. At the end of this lease we have the option to buy this vehicle for \$1.00. I did check with many other police vehicle dealers about cost, all of which has the current state bid on vehicles and feel Hillsboro Ford has treated us well in the past and has come highly recommended by other agencies.

Below is listed the year and how much was budgeted and the actual dollar amount spent each year on our police vehicle. Below is the increase each year our current vehicle is costing our taxpayers.

Year	Budget	Actual
2012	<u>\$3000</u>	<u>\$4500</u>
2011	<u>\$700</u>	<u>\$2065</u>
2010	<u>\$900</u>	<u>\$1584</u>

With this information we ask you to vote yes and replace the current Piermont Police vehicle.

Fire Department 2012 Annual Report

In 2012 our first call was a difficult recovery and an unfortunate loss of a Piermont resident. Our thoughts are with the Fields family.

We now have a generator for the Fire Department and this is a great asset to the community. In an emergency/power outage we can hook up the equipment we need.

In March we had a fire at the Putnam Farm on Route 10, thanks to our neighbors at the Haverhill Corner Fire Department it was extinguished quickly and safely.

In April we installed a GPS in engine one which helps get us to the scene a lot quicker and safer.

In May we were proud to host the Twin State meeting and dinner. These meetings are held monthly at various departments and include approximately 29 towns of Northern New Hampshire, where we swap important information and scenarios.

We all participated in a full day of training at The Glencliff Home in Pike. This included Warren and the Lakes Region Fire Departments. These trainings are a great benefit to our team.

Wayne Godfrey and Austin Hogan were proud recipients of engraved duty axes for their many years of service to our Town. We are grateful for all they have taught us. We also dealt with Hurricane Sandy. Bernie Marvin headed up the Emergency Management Center at the station, and we were all there to stand by just in case of an emergency. Thank goodness it went around Piermont, others were not so lucky. With Bernie in charge of Emergency Management during times like those, it is a benefit to all first responders.

Once again we were proud to be part of the Memorial Day Parade. One of our goals is to get class A uniforms for all our team members.

Our Chicken Barbeque held on Columbus Day weekend was a great success! We sold out of chicken and the homemade apple crisp is always a hit for the season.

We finally took delivery of our new rescue truck! It is a great benefit to have room for five fire fighters to respond to the scene. It also offers room for extra equipment and special lighting for fast squad and fire. Thank you taxpayers it is greatly appreciated.

Operation Santa continues to be a great benefit to our community thanks to those who donated. A special thanks to Gary Danielson for his time.

Respectfully submitted,
Bruce Henry
Fire chief

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdtf.org.

Due to a record warm winter and little snow, our first fire occurred on February 4th with several more early fires to follow. Normally a large percentage of the warm windy days with low humidity occur when the ground is saturated from a long snow covered winter. By the time the surface fuels and ground dry out enough to burn, we only have a few weeks until "green up". This year however we had an extended period of these favorable spring fire conditions. Our largest fire in the state was 86 acres. The average size fire was .6 acres. Extensive summer rains kept total acreage burned to near normal levels

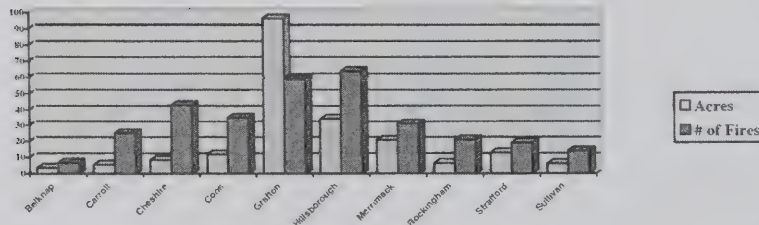
As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2012 FIRE STATISTICS

(All fires reported as of October 2012)

(Figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.6	7
Carroll	5.5	25
Cheshire	8.3	43
Coos	11.8	35
Grafton	96.5	59
Hillsborough	34.2	64
Merrimack	20.8	31
Rockingham	6.4	21
Strafford	12.9	19
Sullivan	6	14



CAUSES OF FIRES REPORTED

	Total	Fires	Total Acres
Arson	14	2012	318
Debris	105	2011	42
Campfire	14	2010	145
Children	15	2009	173
Smoking	17	2008	455
Railroad	0		
Equipment	6		
Lightning	7		
Misc. ^a	140 (*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

To the residents in the Town of Piermont I offer the Annual Report of the FAST Squad, 2012.

We welcomed a new member to our squad this year. Christopher Yaeger successfully completed the training and testing for EMT-B and has been a dependable and enthusiastic addition to our membership. Andy Mauchly has been working diligently to renew his certification and we expect and look forward to his full participation again very soon. Alex Medicott and I round out the squad.

We have had 42 calls in town this year and have had wonderful and trusted assistance from our police department and firefighters. Given that we are few in numbers, the willingness of our fellow public safety personnel to assist when needed is a great service to us and our patients.


We participated in the pre-planning for Hurricane Sandy and were available in the event we were needed. This pre-planning was a great exercise in multi-departmental cooperation, and we are secure in the knowledge that when we do have a catastrophic event we will all be able to respond effectively. Our town is blessed with many capable, service-minded people.

Our budget request this year is level from last year, with training remaining the largest line-item. As always our goal is to keep expenditures as low as possible while maintaining the necessary equipment and supplies. We continue to hope that more folks will become certified in EMS and join our squad; we will happily reimburse the cost of the training.

Every household in town is encouraged to purchase a membership subscription to Upper Valley Ambulance (UVA). The annual cost is \$50 and it covers every person living in the home. If UVA then transports anyone who is covered, they will bill any insurer and any remaining balance will be written off, with no additional money due from the patient. If there is no insurance the entire bill is written off. This plan is a great way to be certain that the only factors in determining transport decisions are medical, not cost. This opportunity is one we hope you will consider; the forms are available at the Town Offices.

We appreciate your support.

Respectfully submitted,



Ellen A. Putnam, Captain

REPORT FROM THE EMERGENCY MANAGEMENT DIRECTOR

Since being appointed by Piermont Selectmen to be the Director of Emergency Management on July 1st last year, it has been eight months of working with an enthusiastic team of emergency services responders that have come together quickly and efficiently in the time of emergency need faced by the community.

The key components of the Emergency Management program include a continuing effort of looking at likely threats or hazards in Piermont and working to eliminate those hazards and their threat to our Town. Emergency Management is also charged with making sure that individuals and families in Piermont are aware of the steps they might take to protect themselves in the event of an emergency or community disaster.

What could possibly befall our peaceful community? What type of activity should we be ready for? How would our residents be impacted and what could we do to assist them? Some of those problems include weather threats from snow, wind or ice storms, sustained heavy rains that can prompt immediate flooding, erosion, mud slides or road washouts. Residential fires or wildfires that displace people, hazardous materials spills, serious or multiple vehicle accidents on Piermont's major state or town roads plus many other threats to the population and property of the Town.

We have recreational lakes, two major residential summer camps, a public school and other facilities for our emergency services team to respond to. And in a growing and threatening world, there is a wide mix of developing harms and concerns coming onto line that affect the Town's security and well-being in many ways.

Piermont's program now includes the recent development of the Emergency Services Response Team that will, depending upon the emergency category, involve the Board of Selectmen, Police and Fire Departments, Medical FAST Squad, Highway Department, Volunteer Corps and the School Board.

We are planning to establish an Emergency Operations Center (EOC) inside the Old Church Building. An equipment list has been created that will see a 50 percent grant for the entire inventory of basic electronics to maintain continued contact with area towns and the state emergency operations center in Concord relative to weather maps, road closings, storm strengths and other emergencies or serious incidents that could affect Piermont residents or their property.

This will be set up for operation during emergencies only; otherwise it will be stored away to allow a full functional use of the Old Church Building Meeting Room. The grant total is \$19,930.00 with the Federal Emergency Management Agency reimbursing 50 percent of that total cost.

I am pleased to report many successes with the Piermont Emergency Management program in many areas including the very close involvement of Selectmen Bob Lang, Ernie Hartley and Colin Stubbings, who have together or individually, attended every strategy and planning meeting, sometimes several a week depending on the program. They very much want a quality program that will protect lives and property no matter what the threat. We can meet that goal.

I salute Police Chief Robert Garvin and Corporal Phil Blanchard, who have been an enthusiastic

and important part of the team, along with the Piermont Fire Department officers and personnel, especially former Deputy Fire Chief Terry Straight who assisted during the preparation and arrival of Super Storm Sandy. Piermont Road Agent Frank Rodimon and his assistant Mark Nickles continually play a huge role with road issues and in many other areas of our town, as well.

The program has not been an easy assignment, but the cooperation, time and dedication by local responders and others involved in this effort has made the Piermont program quite successful up to this point.

Here are some of the successful programs we have put in place along the emergency services front:

- * Established a Primary Evacuation shelter at the Piermont Congregational Church with a core group of volunteers to assist under the leadership of Rob Elder. This shelter can provide food, warmth and overnight accommodations for evacuees. This shelter is also emergency power generated. A second evacuation center is located at the Piermont Village School.
- * Obtained a military surplus storage trailer from the police department to store and inventory emergency supplies and equipment.
- * Signed up most of our town residents for the Code Red Emergency Notification System offered by Grafton County Dispatch.
- * Created List of Assets and Resource Personnel for disaster related assistance in the town.
- * Created a Piermont Emergency Management Facebook page to warn residents of bad weather or to publish stories and photographs of town events.
- * Offered and promoted various Emergency Management Programs during voting time or at Annual Town Meetings that included Family Emergency Food Supplies, Code Red Emergency Notification sign up, Family Safety Notification Forms and other assistance.
- * Worked with Piermont Village School staff and board members to institute a security access program at the school.
- * Have taken evacuation shelter training course with the Red Cross. They will assist the town in shelter signage, equipment, supplies plus training shelter personnel and more.

These programs and others are the result of many people working together to plan for the future and make our town a safer community for all our residents. We could not have done it without the assistance of the many people mentioned in this report and I thank them all for making the program a success for our community.

Respectfully,

Bernie Marvin
Emergency Management Director

Project Coordinator 2012

In 2011, the NH Department of Revenue Administration, Property Appraisal Division, advised Piermont that they would, in 2012-2013, require an audit of the Town's Current Use files. Piermont was not singled out, but was one of the towns "lucky enough" to be selected in an ongoing statewide program to promote conformance to Current Use assessing standards. Knowing that this project was important to the Town, and that this would be quite a lengthy and detailed undertaking, the Board of Selectmen decided to assign this task to a Project Coordinator rather than take time away from the Administrative Assistant who already had a full schedule.

The goal of the project was to be certain that all Piermont land in the State's Current Use Assessment program had been enrolled properly, and that the documentation necessary to satisfy Current Use regulations is currently on file for each property. Any errors or omissions would need to be researched and corrected.

The project began with a full and careful examination of each property record folder for the following:

- **Completed Application for Current Use (A-10)** dated and signed by the original owner(s) showing the acres to be enrolled in current use, approved by the Board of Selectmen and recorded as a lien at Grafton County Registry of Deeds;
- **Map** showing the location of the property, acres and land type – Farm, Forest, Wetland, etc - to be enrolled in current use, and location, dimension and acres to be left out of current use;
- **Matrix** listing each land type enrolled in current use with number of acres, weather recreational discount claimed – yes/no, owner's estimate of quality of land – good, average, poor, based on slope, location and soils, or an SPI (Soil Potential Index) issued by the Grafton County Soil Conservation District – 1-100% depending on the quality of the Farm land only, and whether Forest Stewardship/Tree Farm discount is claimed – yes/no;
- **Forest Stewardship/Tree Farm Plan** prepared by a NH licensed Forester or Tree Farm representative dated within the allowable limits;
- **A-5, A-5W, Removal from Current Use and Penalty** any land disqualified for current use assessment must be supported by proper documentation and receipt of payment of penalty (10% of full value of the disqualified parcel) from the Tax Collector.

Once the review of the records was completed and all existing data entered into a database of all Current Use properties, letters went out to property owners whose files were in some way not complete or accurate. With 126 different owners and 253 distinct parcels totaling 18,566 acres enrolled in the Current Use program, there was considerable data to be audited; and as can be imagined from the list of required

documents above, there were an enormous number of possibilities for missing or out of date information. However, with the timely cooperation of landowners, the process of update and correction went very well. Most owners were very agreeable to provide the requested documents or do whatever was asked of them to ensure their land would remain qualified for current use assessment. For the most part, the project is complete. There are a few “stragglers,” but hopefully they too will soon complete the process.

This lengthy, yet thorough, process has been necessary to put the records in good order. Going forward the task will be simpler. With a serious and consistent effort by the Board of Selectmen/Assessors and regular contact with property owners, records can stay in compliance. Every time a Current Use property owner changes land use or subdivides and/or sells property, the files must be updated to reflect a change. It’s a simple task, but very important to the proper maintenance of the records. It’s all about recordkeeping – a paper trail.

The NH Current Use Assessment program is a valuable tool to keep land ownership affordable – farm, forest or wetlands, and to maintain open space and discourage premature development.

Respectfully submitted,
Frederick W. Shipman,
Project Coordinator
February 11, 2013

PLANNING BOARD 2012 ANNUAL REPORT

Meetings of the Board are held on the third Wednesday of every month at 7:30 p.m. at the Old Church Building on Route 10. Members of the Board at year-end were:

Peter Labounty, Chairman
Jean Daley, Vice Chairman
Ed French

Peggy Fullerton
William Morris
Suzanne Woodard

Colin Stubbings, ex officio
Barbara Fowler, Fred Shipman, Douglas Coughlin, alternates

At the April election of officers, Peter Labounty was re-elected chairman and Jean Daley, Vice Chairman. In late April, the Selectmen appointed Colin Stubbings ex officio member of the Board, and Fred Shipman and Douglas Coughlin alternate members of the Board.

The Board took the following actions in 2012:

Master Plan:

In 2012, the Board has spent many hours making revisions and additions to the Master Plan, and we are now in the stages of final review. We included the Hazard Mitigation Plan in the Plan and anticipate having the Master Plan ready for public review and comment in early 2013.

Approvals granted by the Board in 2012:

2-lot subdivision by Kristi Medill on Indian Pond Road, Tax Map R-8, Lot 7; excavation permit for Jared Shipman on Route 25, Tax Map R-1, Lot 17; Lot line Adjustment by Walter and Margaret Gladstone and Robert and David Ritchie on River Road, Tax Map R-11, Lot 58 and Lot 22, Tax Map R-10; 2-lot subdivision by Walter and Margaret Gladstone on River Road, Tax Map R-11, Lot 1; 2-lot subdivision by Walter and Margaret Gladstone on River Road, Tax Map R-11, Lot 58; Voluntary Merger by Robert and Irene Mitchell on River Road, Tax Map R-10, Lot 24 and Lot 25B.

Peter Labounty, Chairman

ZONING BOARD OF ADJUSTMENT 2012 ANNUAL REPORT

Meetings of the Board are held on demand. Members of the Board at year-end were: Steven Daly, chairman; Fred Shipman; Helga Mueller, Charles Brown; George Tompkins; and alternate Richard Dion. Ora Schwartzberg also served on the Board during the year.

On January 27, 2012, the Camp filed an application with the Board for modification of two of the Board's conditions in the October 16, 2008 decision. One requested modification asked for an increase in the camper number from 425 to 460; the second modification asked for an increase in the resident staff population from 213 to 235.

On March 29, 2012, the Camp withdrew its request for an increase in the camper population, but still requested a modification to permit an increase in the number of resident staff from 213 to 235, citing changed market conditions, an increase in government regulations regarding supervisory ratios, as well as suggested changes in the American Camp Association standards in providing adequate supervision and safety.

The Board held several hearings and meetings on the requested modification. The first meeting on May, 2012 was held to establish if there has been a material change of circumstances affecting the Board's decision of October 16, 2008. Another meeting was held on June 11, 2012 and on June 25, when the Board voted to deny the Camp's requested increase in the number of resident staff on the ground that the Camp failed to show any material change in circumstances.

On September 10, 2012, the Board held a Public Hearing on an appeal for Rehearing filed by the Camp on July 22, 2012. The meeting resulted in a tie vote and no action was taken.

Another meeting on the Camp's appeal for Rehearing was held on September 24, 2012, which resulted in a vote in favor of a rehearing of the Board's decision of June 25, 2012.

The Board held a rehearing on November 19, 2012 and reconvened to December 17, 2012 for further deliberations and to vote on the Camp's request to increase the number of resident staff.

Unfortunately, the December 17, 2012 meeting was cancelled due to inclement weather and was rescheduled to January 28, 2013. At that meeting, the Board voted unanimously to deny the requested increase in the maximum number of resident staff. A four page statement of findings was prepared by Board with the assistance of Attorney Bernard Waugh.

I would like to thank all the members of the ZBA for their conscientious service and especially Helga Mueller, Secretary, for her hard work.

Steven Daly, Chairman

PIERMONT CONSERVATION COMMISSION 2012

Monthly meetings of the Commission are held on the second Wednesday of every month at 7PM. at the Old Church Building on Route 10. Members of the Commission at year-end were: Helga Mueller, Chairman; David Ritchie, Treasurer; Ernie Hartley, Eric Underhill, Karen Brown and Frank Rodimon.

As of December 31, 2012, the Conservation Fund contains \$2,469.07. The Underhill Canoe Site Fund, in a CD at the Woodsville Guaranty Savings Bank, contains \$4,027.86.

This fund helps maintain both the Underhill site as well as the Sarah Moore Canoe Access. In addition, the Expendable Trust Fund for the maintenance of the Piermont Town Forest and Trails on Bedford Road contains \$3,884.94. Contributing to the Conservation Fund are 10% of revenues from current use changes and 10% from logging on Town-owned properties. In 2012 no monies were received. Monies from the Conservation Fund can only be spent for the protection of natural resources. To use monies from the fund for the acquisition of or interest in property, such as conservation easements, approval of voters at Town Meeting is needed.

Piermont Town Forest and Trails

The site on Bedford Road is managed and maintained by the Commission for recreational and educational purposes. It serves as an outdoor science lab for Village School students to learn about nature and forest stewardship. In June, Pre-K and Kindergarten students planted blue spruce seedlings at this site under the supervision of Commission members Ernie Hartley and Eric Underhill. The seedlings had been donated by the Soil Conservation Service.

In conjunction with the First Annual Community Day on September 22, the Commission held an Open Trails Day with Piermont residents and guests enjoying guided hikes along the four color-coded trails.

New Hiking Trail

The Commission is in the planning stages of developing a Village to Lake Tarleton hiking trail. The proposed 6 to 8 mile trail will start at the present Bedford Road Town Forest and using discontinued Town roads and logging roads wherever possible. It will terminate at the Lake, where the trail will cross over private property and permission will be sought from the landowners. Under N.H.Law, landowners are exempt from liabilities.

Canoe Campsites

Both the Underhill Canoe Site and the Sarah Moore Canoe Access are managed and maintained by the Commission and were enjoyed by many canoeists. The sites are open from May 1 to November 1. Kudos goes to Roy Belyea, John Underhill, Ernie Hartley and Eric Underhill who cleaned up the Underhill site on EASTER Sunday!

Restoring a Riparian Buffer along Eastman Brook

The Commission with the consent of the Selectboard has initiated a series of projects intended to reduce extensive stream bank erosion and stream migration of Eastman Brook at areas bordering the town-owned hayfield behind the library building and town offices.

The Commission was fortunate to make contact with Ron Rhodes from the Connecticut River Watershed Council which had grant monies from the Mitigation and Enhancement Fund available to plant a vegetative buffer of native trees and shrubs and reducing or eliminating Japanese Knotweed and Purple Loosestrife, both invasive species. The goal of the project is to restore a 35 foot wide forested buffer along the entire eroded area and a 50 foot wide buffer around the two most heavily eroded areas in the downstream half of the hayfield. The total area to be restored covers approximately 0.8 acres. In the fall, the Commission was joined by the Piermont Village School's 7th and 8th grade students, Principal Jonann Torsey, and Ron Rhodes in planting 150 four to five foot tall saplings of Box Elder, Black Willow, Alder and Elm. Earlier in the fall, the students had helped to remove much of the Purple Loosestrife growing at the site. If additional grant money becomes available in 2013, an additional planting of 150 trees is planned in the spring, and efforts will be made to eradicate the Japanese Knotweed at the site.

Water Quality Monitoring

A member of the Conservation Commission together with members of the Lake Tarleton and Armington Associations monitored water quality of Lake Tarleton, Armington, and Katherine in June, July, and August. The water quality of all three lakes has been excellent and stable. Thank you's go to volunteer lake monitors Joyce and George Tompkins, and Mike Poole.

Lake Host Program

This was the 9th year that members of the Lake Tarleton and Armington Associations participated in the N.H. Lakes Association's "Lake Host Program" endeavoring to protect Lakes Tarleton and Armington from milfoil and other invasive plants. The Lake Host program is made possible through funding from the N.H. Lakes Association, the Lake Tarleton and Armington Associations and the Town of Piermont.

Residents are reminded that the Commission is available for advice on any matter of environmental concern.

Helga Mueller, Chairman

PIERMONT HISTORICAL SOCIETY 2012

The officers and directors of the Society in 2012 were: Helga Mueller, President; Gary Danielson, Vice-President; Joyce Tompkins, Secretary; Fred Shipman, Treasurer; Helga Mueller, Director-of-Preservation; and Betty Hall and Robert Elder, Directors-at-Large.

At the Annual Meeting of the Society on May 6, 2012, Helga Mueller, Gary Danielson, Joyce Tompkins, Fred Shipman and Betty Hall were re-elected to their positions, and Robert Elder was elected Director-at-Large.

Also at the Annual Meeting we voted to amend our bylaws in order to simplify our dues system as follows: Article II was amended to remove Junior membership; Article III was amended to change annual memberships to \$10; and Life memberships were changed to \$250. Current memberships are unaffected by the change. Our next Annual Meeting will take place on May 5, 2013 at a time not yet determined.

The Society is not a taxpayer supported organization and relies wholly on yearly dues collected from members, fundraisers, and donations from generous benefactors. The activities of the Society have been reported in the Town Report since the Society was founded in 1974.

The Society houses the largest part of its collection in rooms above the Library, but maintains a room at the Old Church Building for special exhibits. Anyone interested in visiting our museum rooms, please call Helga Mueller at 272-4359 or Joyce Tompkins at 989-5804.

2012 was a busy year for the society. We purchased a JVC digital camcorder to use in our on-going oral history project where we are recording interviews with Piermont's long-time residents and putting the interviews on DVD's. They will eventually be available for loan at the Library. As of the date of this report we have conducted six new interviews in addition to digitizing and creating DVD's of the original four interviews previously taped.

In February we presented a slideshow of Florence Robbins' slides of old Piermont, titled "Piermont at the Crossroads: A Pictorial Look at Piermont from the mid-to late 20th Century." The slides had been compiled into CD's and are available for sale at the Library. In June, the Society, in conjunction with the Library, presented "New Hampshire Cemeteries and Gravestones." The program featured Glen Knoblock and was offered through the N.H. Humanities Council. Later in June, the program was followed with a tour of the River Road and Cedar Grove cemeteries

On Memorial Day we displayed a collection of some of our historic artifacts, projects, and acquisitions at the Old Church Building.

During the year the society received and answered requests about events and people of the past. We would like to thank the Bill Putnam family for their donation of Annual Assessment Record Books for Piermont, including tax years 1857, 1960, 1966, 1967, 1969, 1970 and 1971.

As always, we welcome new members and volunteers to help with our projects and activities. Our annual membership dues are \$10, life memberships are \$250 and donations are always appreciated. Please note that annual dues are due now and may be sent to Fred Shipman, treasurer, P.O. Box 273, Piermont, N.H. 03779

Helga Mueller, President

Transfer and Recycling Center 2012 Annual Report

Dear Piermont Residents:

I submit my 2012 recycling/transfer report. Recycling is alive and well in Piermont. This year we recycled 51% of our trash which is about a 4% increase over last year. This does not include the oil and rechargeable batteries we recycled.

We recycled the following items: Steel 14.37 tons, paper 48.84 tons, and plastic 13.42 tons, other metals 1.09 tons, glass 16.71 tons, electronics 2.93 tons, clothes 279 lbs. compost added to pile estimated 6 tons we took in 191 gals of oil and also 86 lbs. of rechargeable batteries. We had 100.09 tons of trash which is 1.6 less than 2011. We also recycled 110, 4 ft light bulbs 8, 8ft and 89 CFL.

The plastic showed an increase of 1.72 tons, paper increased .21 tons, glass increased by 1.61 tons, electronics increased by 1.07 tons. After paying all fees and trucking the town cleared \$1,383.61 on the recycling side. This is a number you the residents can be proud of. Not many towns doing 50% recycling rate. Our membership with NRRA has saved the town a lot of money and brought in revenue over the years. The membership fee is only \$39.00 a year.

During 2012, we sold 7,373 bags. Some of the income from these sales will show in 2013, due to the timing of receiving the check. The total amount deposited from bag sales (less selling fees) was \$14,232. Sales from November and December 2012 totaled \$2,759.54, which would bring the 2012 total bag sales to \$16,991.54. We took in \$7,475.88 in other fees and sales. I have not got end of year cost to run whole center.

We added a small room onto the recycling shed as the trailer was running full with electronics, items that we have to store before we can ship out, and state DES rules state that these items have to be under cover. This is also where we store our clothes that we take in.

In March or April you will start to notice a new style bag; it's called a wave handle bag. The handle is now part of the bag with 4 loops, which is stronger and you can now tie the bag up, to make it easier to handle/carry. The bags will also show our hours of operation. We will be phasing out the small bags over the next two years as we just do not sell enough of them to justify the cost. We sell less than 1,000 bags a year and the company that we order the large bags from requires a minimum order of 10,000 bags. We end up buying the smaller bags from another company. However, we have to put our own labels on, which adds additional time and money, a minimum of 2,500 bags is still required and there in limit amount of space to store the bags.

Projects planned for the coming year will be to finish painting buildings and to pour cement under out last dumpster. This money will be taken from the recycling trust account. It will show in the budget but will not add to tax rate at all.

All our employees are now state certified, which adds cost to budget for training travel etc. We still have people who insist they know what goes into dumpster to be recycled. We have certain standards we go by and if they are not followed, we will not get revenue and we will have pay for recycling. Wax cardboard or paper is a big no-no as they cannot process it back into slurry

for making more paper. The same is true for pizza boxes which have a lot of grease. The grease floats to the top of slurry and makes a real mess. (see attached story)

We do not get rich off recycling but it is the cost diversion that makes it worth the effort. If all the recycled items went to landfill it would add about \$9,500.00 to our expenses or the cost of a bag would be about \$4.00, so even that one little can a week adds up.

Respectfully submitted,

Wayne Godfrey
Transfer/Recycling manager

The Pizza Box Recycling Mystery

Many people assume that pizza boxes are recyclable. In fact, most boxes have recycling symbols on them and are traditionally made from corrugated cardboard. They are, in and of themselves, recyclable.

However, what makes parts of them non-recyclable is the hot, tasty treat that comes inside them, specifically, the grease and cheese from pizza that soil the cardboard.

So there you have it, pizza boxes that are tarnished with food, or any paper product that is stained with grease or food, are not recyclable - unless you remove the tainted portions.

But why is this? And what are the implications for the general, pizza-loving public? Mmm, pizza.

How it Gets Recycled

Food is one of the worst contaminants in the paper recycling process. Grease and oil are not as big of a problem for plastic, metal and glass, as those materials are recycled using a heat process. But when paper products, like cardboard, are recycled, they are mixed with water and turned into a slurry. Since we all know water and oil don't mix, the issue is clear.

Grease from pizza boxes causes oil to form at the top of the slurry, and paper fibers cannot separate from oils during the pulping process. Essentially, this contaminant causes the entire batch to be ruined. This is the reason that other food related items are non-recyclable (used paper plates, used napkins, used paper towels, etc).

"The oil gets in when you're doing your process of making paper," said Terry Gellenbeck, a solid waste administrative analyst for the City of Phoenix. "The oil causes great problems for the quality of the paper, especially the binding of the fibers. It puts in contaminants, so when they do squeeze the water out, it has spots and holes."

But what about other things regularly found on paper products, like ink? "Most inks are not petroleum-based so they break down fast. Food is a big problem," he said.

Also, be mindful of adhesives that may be on the pizza box (coupons, stickers, etc.) as those are contaminants. Known as "pressure sensitive adhesives (PSAs)" these can ruin the recycling process just as much as oil or food remains.

Sneaks

Many people admit trying to "sneak" their pizza boxes in with cardboard boxes and such. In reality, this

does more harm than good as the contaminated cardboard could ruin the whole recycling batch.

In fact, contamination in the recycling business is a big problem. Some estimates put the costs of irresponsible contamination in the neighborhood of **\$700 million per year** industry-wide. Gellenbeck estimates that for the City of Phoenix, contamination costs them around \$1 million annually, because of damage to machinery, disposal costs for the non-recyclable material and wasted time, materials and efficiency. With the City processing 129,000 tons of materials in 2008 (around 7 percent of this is cardboard), money is an important factor as to why residents should know what their municipalities do and do not accept.

So, What Do I Do?

The easiest remedy for this problem is to cut or tear out the soiled portions of your pizza boxes and trash them. For example, you can tear the top of the box off, recycle that and throw away the bottom part containing the grease. If the entire box is grease-free, the whole box can be recycled with a guilt-free conscience.

Another option to recycling cardboard is to compost it, although the grease rule still applies here as well. "Even with oils, you shouldn't compost [greased cardboard]. It causes rotting, you get more bugs and smell and it's just not good for the plants," said Gellenbeck.

Most importantly, being well-versed on what your local recyclers accept, can make the biggest difference. "It all depends on where your processor sends your paper, too," said Gellenbeck, whose authority applies only to the City of Phoenix. "If you can keep a particular thing like the food out, the plastics out, all those things that really shouldn't be there, it would help."

Annual Report for Piermont Sewer District Year 2012

The good news: We were able to hold the 2012 Operational and Maintenance portion of the budget to approximately \$500.00 under the budgeted amount. The system overall is operating at a high level and well within permit levels set by NHDES.

Other news: The budget increase of \$1,149.00 is largely a decision to pump the primary septic tank 2 times in 2013. This is due to an increased amount of flow into the system. The additional cost of this pumping is \$825.00, plus approximately \$100.00 to prepare the system for pumping this tank.

A mailing was sent to sewer users in November of 2012, asking users to be aware of dumping grease products into your system and suggesting other ways to dispose of grease.

Please keep in mind, the most harm users can cause their system is through not properly disposing of fat, oils, and grease. Please help keep your system operating at peak performance by the proper disposal of these items.

Respectfully submitted,

John E. Metcalf, Plant Operator

Welfare Department 2012 Annual Report

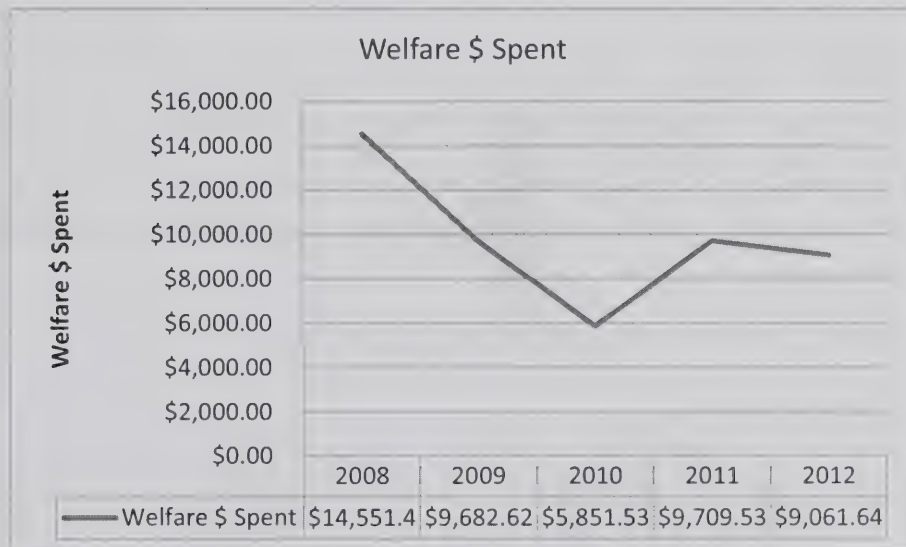
At the conclusion of 2012, we saw a slight decrease in the assistance we provided to qualified applicants for welfare assistance. Below is a chart showing the amount of assistance the Town of Piermont has provided over the last 5 years. Prior to 2009, the Town did not have sufficient Welfare Guidelines to help distinguish between ineligible and eligible applicants, so the Town had been providing assistance to anyone that asked for help.

After the guidelines were put in place in 2009, you can see there was a decrease in the total amount of assistance provided by the Town. While the guidelines did not account for the entire decrease in provided assistance, they did reduce the expenditures significantly.

The last two years have seen an increase in dollars spent for assistance from the low in 2010. Over these past two years, both the State and Federal governments have seen decreases in their budgets for programs that were created to help assistance individuals/families who have low income. As a result, towns have been left to pick up the gaps left from these cuts.

Due to events in 2012, I anticipate a decrease again in assistance provided to applicants for 2013 if the status quo remains consistent with where it is now. However, as with anything in life, change happens. People move into or out of town, jobs are found or lost, and major life events happen. All of these things affect the assistance that Town will be asked to provide. Piermont has been fortunate that we have not seen a large number of applicants over the past five years and I believe that will hold true through 2013.

Given the expenditures from the last four years, the amount of funding that I am asking for from the town has been decreased.



Respectfully Submitted,

Jennifer L. Collins
Welfare Administrator

250th Celebration Committee Report

The 250th Committee comprises of Abby Metcalf, Chairman, Pauline Marvin, Secretary, John Sundnas, Treasurer, Bernie Marvin, Publicity, Colin Stubbings, Selectman rep., Carrie Putnam, and Susan Belyea.

We have been meeting monthly, the first one in July. The first couple of meetings were spent brainstorming ideas for fundraising and for activities to celebrate the 250th in 2014.

We are doing several fundraising projects-monthly suppers at the school, which have had good turnouts. We will continue the monthly suppers until the summer and then restart in the fall. A cookbook is in the works which will have recipes from current and former Piermont residents to be ready for sale in June, 2013. We have T Shirts, coffee mugs, and shopping bags with the 250th logo on them for sale now. We had a very successful food sale on national Election Day. There will be a quilt raffle, raffling off a quilt made by Barbara Dunbar. Several people are writing an update to the Piermont history, which will be published in pamphlet form to be sold.

We are designing a float about the 250th to be put in area parades.

Carrie is working on a Facebook page for the 250th, where we will post information, dates and activities.

Dates for the "Big Weekend" have been set for August 9 and 10, 2014. A parade, street dance, and fireworks are scheduled for the 9th along with lots of other activities still being planned. Sunday's activities are still being formulated. Please mark your calendar and be sure to participate in one or all of the planned events.

We will celebrate Arbor Day on April 25, 2014. Plans for that day are still in the planning stages. Mrs. Helen Underhill used to celebrate Arbor Day each year with the Piermont Village School students, so we would like to rekindle this tradition.

We will also have a program on November 6, 2014 to mark the date Piermont was Chartered. Other activities may be planned in the future.

We would like to thank everyone who has helped thus far and would like to encourage any and all to participate in the future.

Let's make this celebration of Piermont's 250th in 2014 a special one.

Thank you, Abby Metcalf, Chairman

The Town Seal

(and its link to AMC TV's award winning epic *The Walking Dead*)

The State's RSA's require each town to have its own seal. In August 2011, the then Selectboard Chair, Fred Shipman, requested that the Town Common Committee look to bring the Town in line with the legislation. In January 2012 posters and newspaper advertisements were displayed announcing that a contest would be held for the design of Piermont's Town Seal with a \$50 prize for the winning entry. The 16 entries were displayed at last year's Town Meeting including the winning entry from Jennifer Hutchins of Woodsville Bank in Piermont.

Bernie Marvin had Jennifer re-ink the seal so that he could have the Town's Guidon made by the Flag & Pennants Company. This was donated to the Town by Bernie and it was first publicly seen at the 2012 Memorial Day Parade with Jared Garvin being the Guidon Bearer performing the drill.

An official seal was ordered for use by the Town and this was received in August. This seal has the same detail as the seal but no coloring and when used embosses the paper or document.

Coloring of the seal was started by Colin Stubbings and finished by Cliff Rathburn with this image being used for letterheads and business cards. When it was presented for the creation of the decals for the Town's vehicles it was found to be of a too low resolution but this was solved when Bryan Flagg of North Country News and Mojo Moose Gear managed to increase it. With this new image Julie Donnelly of Vision Signworks produced the decals that now adorn the Town's vehicles.

The formation of the 250th Anniversary Committee gave raise to the request for a change to the Seal to reflect this momentous celebration. Colin, Ceil Stubbings and Arte Tighe of Foto-Factory produced various designs for the consideration of the Committee. The chosen design needed to be redrawn and colored so as to obtain the right resolution for the printing of t-shirts, mugs, bags and any future merchandise that may be wanted. This was done by Cliff Rathburn who produces work for Marvel and DC Comics and is involved with *The Walking Dead* from the very start.



TOWN COMMON COMMITTEE

A letter to the Board of Selectmen in May 2011 regarding the Town's poorly lit Christmas tree and a possible event to help community spirit as the Town heads towards its 250th celebrations gave rise to this committee.

A review of the existing Christmas tree found it to have seen better days and there were signs of disease. August 2011 saw its replacement with a much smaller tree donated by JM Landscaping. There was much discussion, planning, donations and fund raising before our first Community Tree Lighting Event in the December of that year.

The committee was tasked at this time with arranging a Town Seal and arranged a contest. Communication of much Town related business was discussed and a need for a website, which was also raised in the Hazard Mitigation Committee's discussion, led to the development of a basic preliminary website ready for future development. NH DOT spoke with the Town regarding the junction of Church Street and Rt 25 and it is hoped sometime in the near future that work will start on the improvements. With this in mind the Committee looked at potential relocation sites for the Honor Tablet and the excellent location of the South Lawn Cemetery extension gave rise to the Piermont Veterans Memorial Gardens which held the Memorial Day observances for the first time in May 2012. This is an ongoing project for the committee who is working with the Cemetery Trustees to bring the Gardens to fruition.

The Committee arranged a Town Community Day held in September with the Town's old jail being used to house those that had "arrest warrants" issued much to the delight of the assembled crowd. Although not as well attended as we had hoped this will become a regular occurrence in the Town's calendar although we are talking of moving the date to the summer.

Although the threat of bad weather cancelled the 2012 Tree Lighting Event the Committee continues to make plans to further community spirit through events. It has already stated that it will help the 250th Anniversary Committee in its efforts and will help directly with the parade.

Funding of the events has been done entirely by donations, much from the Committee members directly together with donations from other sources such as Wal-Mart, WGSB, Piermont Plant Pantry and the generous residents of this Town. The members give considerable time and personal resources to help arrange and put on these events and I give thanks to each and every one of them. Saying that we are always happy to receive donations or help for any event that we participate with, all checks payable to the Town of Piermont and notated as Town Common Fund. If you wish to help towards the Piermont Veterans Memorial Gardens then also note that too.

There are a great many individuals and organizations that I need to thank other than those mentioned above; however that would take another page in this report, so I will say a big Thank you to you all.

Committee Members are Rich Dion, Bob Garvin, Bernie Marvin, George Mertz, Helga Mueller, Frank Rodimon, Sam Rounds, Colin Stubbings (chair).

TOWN of PIERMONT 2012 TRUST FUNDS TRUSTEES REPORT

This year, continued low interest rates have kept the return on the Town's cash reserve funds low. The return on the Town's managed funds on the other hand, has been excellent. In response to the economic conditions this year, we have tweaked the Town's portfolio to lean more toward stocks, which have been performing very well, and away from bonds, which have been performing not as well, we also reduced the cash position in the portfolio to a minimum to reap maximum return, while staying within the boundaries of our prudent investment policy.

We extend a whole hearted thank you to Ken Kinder and Barbara Howard of Stifel Nicolaus for another year of superb service and assistance, and excellent fund management.

Respectfully,

The Trustees of Trust Funds for the Town of Piermont,
Abby Metcalf
Jean Underhill
Andy Mauchly

2012 Annual Report of Piermont's Cemetery Association

ANNUAL REPORT OF THE PIERMONT CEMETERIES

The expansion of South Lawn Cemetery continued in 2012. Roadways were laid out and marked in the new section. The memorial circle was laid out and the war veterans monument and flag pole were set. In 2013, the work in the memorial circle will continue by the memorial committee.

The road along the north section of the new area, not completed in 2012, will be finished. There are graves in 3 lots in South Lawn that are planned to be raised in 2013.

The Trustees suggestion that lot corner stones be found and raised and cleaned and grass markers be raised and cleaned was started in 2012. Forty lots had corner stones and/or grass markers found, cleaned off, raised and straightened. This project will continue in 2013, as money and time allows.

The Cross-Rodimon Cemetery clearing project is almost completed. The next phase for this cemetery will be to straighten stones and begin repair on the stones there.

Anyone wishing to visit an old cemetery, while taking a short walk, should visit this cemetery. It is off Rodimon Lane on the left beyond Frank Rodimon's driveway.

When you review the cemetery budget, please remember line items 4195.081 and 4195.131 dollars expended are not raised by taxes. Line item 4195.161 dollars purchase of corner stones and setting of same are reimbursed at the time a lot is sold.

There are still lots available in the older section of South Lawn and Clay Hollow. Any suggestions for cemetery improvements or questions, please contact any trustee or me as the sexton.

Respectfully submitted,

John E. Metcalf, Sexton for the Trustees

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2012-12/31/2012

--PIERMONT--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LACKIE, MASON JAY	02/20/2012	WOODSVILLE NH	LACKIE, MICHAEL	LACKIE, SHELBY
BLEIER, HAYDEN ULYSSES	03/20/2012	LEBANON, NH	BLEIER, MICHAEL	BLEIER, MARY
WHEELER, FINNEGAN IRVING	05/01/2012	LEBANON, NH	WHEELER, JEREMY	CASEY, CHRISTA
STEARNS, LEXI JO-ANN	06/05/2012	WOODSVILLE, NH	STEARNS, DERRICK	NOYES, LAUREN
SHIPMAN, WALTER KNIGHT	07/09/2012	LEBANON, NH	SHIPMAN, JARED	SHIPMAN, TRISHA
SPOONER, ISABELLE JUNE	07/20/2012	LEBANON, NH	SPOONER, CHRISTOPHER	SPOONER, AIMEE
COLLINS, KENNEDY EDEN	08/16/2012	LEBANON, NH	COLLINS, GREG	COLLINS, JENNIFER
HOGAN, SAMANTHA CLAIRE	09/05/2012	LEBANON, NH	HOGAN, MATTHEW	HOGAN, JOANNE

Total number of records 8

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

02/19/2013



RESIDENT DEATH REPORT

01/01/2012 - 12/31/2012
--PIERMONT, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
FIELDS, DALE	01/03/2012	PIERMONT	FIELDS, JOHN	ROBERTS, MEDA	N
SCHERER, DIANNA	01/06/2012	LEBANON	DUVAL, RAYMOND	MCFADDEN, DORIS	N
BERNATAS, MARY	07/01/2012	LEBANON	KUSTRA, FRANCIS	CZARNIK, ANNA	N
JESSEMAN, EVERETT	07/16/2012	PIERMONT	JESSEMAN, ARTHUR	FIELDS, GLADYS	Y
GOULD, HARRY	07/21/2012	NORTH HAVERHILL	GOULD, HARRY	CRAIG, FLORENCE	Y
JENKS, DONALD	08/14/2012	LYME	JENKS, THOMAS	BALCH, DORIS	N
WINN, CHRISTINE	11/29/2012	PIERMONT	WHEELER, CLINTON	TAYLOR, G	N
KENISTON JR, BERTRAND	12/17/2012	PIERMONT	KENISTON SR, BERTRAND	MORIN, MARY	Y
WOODARD, RUSSELL	12/27/2012	PIERMONT	WOODARD, MARGIN	GIROUX, MYRTLE	N

Total number of records 9

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2012 - 12/31/2012

-- PIERMONT --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
NICKLES, MARK D PIERMONT, NH	HEMWAY, EILEEN K PIERMONT, NH	PIERMONT	HAYERHILL	06/02/2012
MGMANN, TARA L PIERMONT, NH	MEDER, GLEN E PIERMONT, NH	PIERMONT	STARK	08/26/2012
JAMES, BRADLEY A PIERMONT, NH	OBUSAN, MIRABEL P PIERMONT, NH	PIERMONT	PIERMONT	10/28/2012

Total number of records 3

Donations Requests from Non-Profits

Woodsville Area 4th of July – (\$500.00) – The Woodsville Area 4th of July Committee sponsors an annual 4th of July celebration in Woodsville, NH. The committee sponsors a parade, day long events on the Community Field and a fireworks display in the evening.

Cohase Chamber of Commerce – (\$200.00) – The Cohase COC serves the communities of Haverhill, Piermont and Orford, NH as well as Fairlee, Bradford and Newbury, VT. They sponsor a variety of projects like the Annual Cohase Region Economic Summit and the 48 Hour Film Slam to increase their effectiveness in attracting visitors from outside our region.

The Support Center at Burch House – (\$345.00) – The Support Center at Burch House is a private, non-profit agency that provides direct service and emergency shelter to victim of domestic and sexual violence and stalking in Northern Grafton County. During their fiscal year 2012, Burch House provided services to 499 victims of violence in their catchment area, which includes the Town of Piermont. Burch House is located in Littleton, NH.

Northern Human Services (White Mountain Mental Health) – (\$896.00) – Northern Human Services provides 24/7 service for individuals requiring emergency mental health assessments. During 2012, White Mountain Mental Health provided 48.39 hours of outpatient mental health services to 3 Piermont residents who were either uninsured or under insured. In addition, Common Ground has spent 3,615 hours supporting citizens or Piermont with a developmental disability to live full lives. Northern Human Services has locations in Littleton, Lancaster, Lincoln and Woodsville, NH.

Bridge House Homeless Shelter –(\$2,000.00) – Since 1989 Bridge House Homeless Shelter has been helping people respond to life's challenges and secure independence by providing critical support and skills to acquire permanent, affordable, appropriate housing and return to the community with new found self-esteem and sense of societal value. The Bridge House is the only homeless shelter in Grafton County. The Bridge House has made a commitment to Veterans and has made the decision to never turn away any homeless Veteran. The Bridge House is located in Plymouth, NH.

North Country Home Health & Hospice Agency –(\$500.00) – North Country Home & Hospice Agency makes it possible for hundreds of people each year to continue to fulfill their desire to remain in their own home. They coordinate all aspects of our client's care such as nursing, rehabilitation services, personal care and homemaking and companion support with a keen respect for individual needs. In addition we provide many health screening clinics such as blood pressure and foot care in the community. North Country Home & Agency is located in Littleton, NH and services the following NH communities; Bath, Benton, Bethlehem, Carroll, Dalton, Easton, Franconia, Haverhill, Landaff, Lincoln, Lisbon, Littleton, Lyman, Monroe, Piermont, Pike, Sugar Hill, Twin Mountain, Whitefield, Woodstock, and Woodsville.

Visiting Nurse & Hospice of VT and NH –(3,250.00) – The Visiting Nurse & Hospice is a compassionate, non-profit healthcare organization dedicated to providing the highest quality healthcare and hospice services to individuals and their families, regardless of their ability to pay. They provide short-term care for those who need skilled services after hospital discharge and long-term care for people who have chronic or complex medical problems. They are the largest provider of hospice services in the area and they provide round-the-clock comprehensive and team-based hospice care, including pediatric hospice and community bereavement service. They also provide many no- or low-cost services to the community, including wellness clinics, foot care clinics and flu clinics, as well as education, and referral and coordination with other allied community services.

American Red Cross –(\$250.00) – The American Red Cross of Vermont & the New Hampshire Upper Valley is on call to help their community 24 hours a day, 7 days a week and 365 days a year. The Red Cross provided emergency support for victims of fire, flood and other disasters as well as instruction in health,

safety and aquatics courses. The Red Cross is not a government agency with their regional headquarters in Burlington, VT.

Court Appointed Special Advocates for Children (CASA) – (\$500.00) – CASA is a statewide, nonprofit organization that recruits, screens and trains volunteers to advocate for abused and neglected children in New Hampshire courts. As these children navigate the confusion of the court and foster care systems, CASAs/guardians ad litem help to ensure their best interests are always being considered. CASA offices are located in Berlin, Colebrook, Dover, Keene, Manchester and Plymouth, NH.

Mascoma Valley Health Initiative (MVHI) – (\$593.00) – MVHI is a nonprofit public health organization serving the Upper Valley of New Hampshire. Their goal is to protect and promote the health of their community. Their approach is to partner with community members and organizations who share their commitment to community health and to build a strong and effective public health system that serves the needs of Upper Valley residents. MVHI serves the communities of Piermont, Orford, Lyme, Dorchester, Hanover, Canaan, Orange, Lebanon, Enfield, Grafton, Plainfield, Grantham and Cornish.

Grafton County Senior Citizens Council – (\$1,800.00) – Grafton County Senior Citizens Council is a private nonprofit organization that provides programs and services to support the health and well-being of their communities' older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible. The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln; and sponsors the Grafton County ServiceLink Resource Center and RSVP and the Volunteer Center. Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, community dining programs, transportation, outreach and counseling, chore/home repair services, recreational and educational programs and volunteer opportunities. During 2011-12, 73 residents of Piermont residents were served by one of more of the Council's programs offered through the Orford and Horse Meadow Senior Centers or RSVP. Seventeen Piermont residents were assisted by ServiceLink.

Ammonoosuc Community Health Services (ACHS) – (\$335.00) – ACHS is a nonprofit Community Health Center. They focus on primary care with integrated behavioral and oral health. They provide access to those who otherwise may not be able to get health care as well as providing affordable access to medications. ACHS provides high quality healthcare to our 48 Piermont patients. ACHS has locations in Littleton, Franconia, Warren, Whitefield and Woodsville.

PathWays – (\$700.00) – PathWays is a nonprofit agency serving people with developmental disabilities in Sullivan and Lower Grafton Counties. They are the result of two merged agencies; Developmental Service of Sullivan County, and United Developmental Service in Grafton County. They work with adults, children and families to provide essential ongoing support including residential services, community integration, day programs, home provider and companion supports, case management, early childhood supports, and employment service for adults.

Tri-County Community Action – (\$1,200.00) – Tri-County Community Action Program is a private, nonprofit agency that provides the following services: Fuel Assistance Program, Weatherization & Electric Conservation, Electrical Assistance Program, Food Pantry and Referrals (i.e. Health, Budgeting, Legal Aid, Clothing...) During Fiscal Year 2011-12 Piermont residents have received a total of \$30,539.00 in assistance from their programs.

C O M B I N E D I N T E R I M B A L A N C E S H E E T
 All Fund Types and Account Groups
 Level of Detail = Account Number
 As of December 31, 2012 *** Not a Closed Period ***

ASSETS AND RESOURCES	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2012	December 2011
ASSETS AND RESOURCES:					
1010-001 Gen Fund Cash	368,602.36	15,861.29	2,768.03	387,231.68	613,937.65
1010-002 Mascoma Saving Bank Acct	1,871.25	...	...	1,871.25	(173,128.75)
1010-003 South Lawn Savings Acct	...	...	...	...	...
1010-004 NHPDIP	...	...	...	...	169.20
1010-009 PETTY CASH	778.00	...	...	778.00	778.00
1080-100 ALLOWANCE FOR DOUBTFUL ACCTS	(5,823.00)	...	...	(5,823.00)	(5,823.00)
1110-408 2008 & PRIOR LIENS RECEIVABLE	...	...	...	...	29,627.26
1110-409 2009 LIENS RECIEVABLE	...	...	...	...	67,222.20
1110-410 2010 LIENS RECEIVABLE	...	...	...	...	104,831.42
1150-111 2011 PROPERTY TAX A/R	...	...	...	...	246,965.07
1150-210 2010 RESIDENT TAX A/R	...	...	...	...	492.00
1150-311 2011 SEWER USER FEES A/R	...	...	...	...	15,398.45
1310-000 Due From Sewer	38,781.48	32,916.57	...	71,698.05	34,534.07
1310-003 Due From Conservation	...	...	...	...	...
1310-004 Due Fr Pol Training/Trailer	...	...	...	...	...
1310-100 Due from South Lawn	160.00	...	...	160.00	160.00
1980-010 Estimated Revenue Control	...	...	...	...	...
1990-000 Revenue Control	(4,461,956.59)	(46,983.72)	(1,138.70)	(4,510,079.01)	(3,040,010.46)
ASSETS AND RESOURCES:	(4,057,586.50)	1,794.14	1,629.33	(4,054,163.03)	(2,104,846.89)

NOTE: This balance sheet has not been audited.

COMBINED INTERIM BALANCE SHEET
 All Fund Types and Account Groups
 Level of Detail = Account Number
 As of December 31, 2012 *** Not a Closed Period ***

LIABILITITES AND FUND EQUITY	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2012	December 2011
LIABILITIES:					
2020-010 Accounts Payable	(718.85)	...	...	(718.85)	19,840.33
2020-020 ACCRUED PAYROLL	...	...	...	...	6,566.14
2021-100 PROPERTY TAX REFUND PAYABLE	(10,315.51)	...	...	(10,315.51)	3,205.56
2021-200 A/P TAX REFUND - INT PAYABLE	(332.08)	...	...	(332.08)	...
2025-100 PR Taxes Payable	567.45	...	...	567.45	9,687.72
2025-200 N H Retirement Employee Share	(861.08)	...	...	(861.08)	286.76
2025-300 Insurance Payable	356.77	...	...	356.77	356.71
2075-100 PIERMONT SCHOOL DIST PAYABLE	...	...	...	...	664,428.00
2080-000 Due to Sewer	32,916.57	38,781.46	...	71,698.05	34,534.07
2080-003 Due to Conservation	...	...	...	...	...
2080-004 Due to Pol Training/Trlr	...	...	...	...	...
2080-100 Due to South Lawn	...	160.00	...	160.00	160.00
2220-100 DEFERRED REVENUE - PREPAID TAX	14,081.56	...	...	14,081.56	...
2230-100 Tax Anticipation Notes Payable	...	...	...	...	138,000.00
2310-100 BARTON ROAD BRIDGE NOTES PAY	287,000.00	...	...	287,000.00	...
LIABILITIES:	322,694.83	38,941.48	...	361,636.31	877,065.29
FUND EQUITY:					
2410-000 Appropriations	3,961,252.31	63,619.00	...	4,024,871.31	1,464,127.31
2420-000 Expenditure Control	(4,372,410.21)	(59,258.76)	(200.00)	(4,431,868.97)	(2,838,572.68)
2440-100 Reserve for Encumbrances	...	...	...	...	194,660.00
2530-000 Fund Balance	(3,969,333.75)	(36,613.30)	1,829.33	(4,004,117.72)	(1,797,519.73)
4195-131 Cemetery - SL Expansion	...	(4,683.96)	...	(4,683.96)	(4,683.96)
FUND EQUITY:	(4,380,491.65)	(36,937.02)	1,629.33	(4,415,799.34)	(2,981,989.06)
LIABILITIES AND FUND EQUITY:	(4,057,796.82)	2,004.46	1,629.33	(4,054,163.03)	(2,104,923.77)

NOTE: This balance sheet has not been audited.

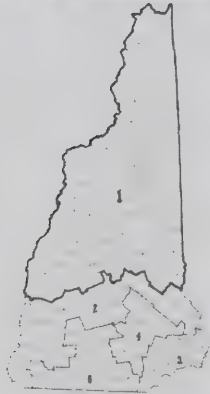


Raymond S. Burton

338 River Road
Bath, NH 03740
Tel. 603-747-3662
Car Phone 603-481-0863
E-mail: ray.burton@myfairpoint.net

*Executive Councilor
District One*

Report to the People of District One
by Ray Burton
Executive Councilor, District One



Towns in Council District #1

BELKNAP COUNTY:

Aiton, Center Harbor, Gifford, Laconia,
Meredith, New Hampton, Sanbornton,
Tilton

CARROLL COUNTY:

Albany, Bartlett, Brookfield, Chatham,
Conway, Eaton, Ellingham, Freedom,
Hart's Location, Jackson, Madison,
Mountcorsebury, Ossipee, Sandwich,
Tamworth, Tiltonboro, Wakefield,
Wateboro

COOS COUNTY:

Carroll, Clarksville, Colebrook, Columbia,
Dallou, Dixville, Dummer, Errol, Gorham,
Jefferson, Lancaster, Milan, Milfield,
Northumberland, Pittsburg, Randolph,
Shelburne, Stark, Stewartstown,
Stratford, Whitefield

GRAFTON COUNTY:

Alexandria, Ashland, Bath, Benton,
Bethlehem, Bridgewater, Bristol,
Campton, Canaan, Dorchesler, Easton,
Ellsworth, Enfield, Franconia, Grafton,
Gronon, Hanover, Haverhill, Hebron,
Holderness, Londale, Lebanon, Lincoln,
Lisbon, Littleton, Lyman, Lyme, Monroe,
Orange, Orford, Piermont, Plymouth,
Rumney, Sugar Hill, Thornton, Warren,
Waterville Valley, Wentworth, Woodstock

MERRIMACK COUNTY:

Ancoover, Danbury, Hill, New London,
Wilton

STRAFFORD COUNTY:

Middleton, Milin, New Durham

SULLIVAN COUNTY:

Claremont, Cornish, Crofton, Gianham,
Newport, Plainfield, Springfield, Sunapee

As one of five members of the Executive Council, I will again take the Oath of office on January 3, 2013. I am now representing 108 Towns, four cities- Berlin, Laconia, Claremont and Lebanon spread across all or parts of seven of NH's ten Counties, - Carroll, Grafton, Belknap, Coos, Sullivan, Strafford and Merrimack. I was sorry to lose, through the redistricting process, the towns of Belmont and Charlestown.

Governor Hassan will be the tenth Governor I have served with in the last 35-36 years of public service to the 263,000 people of this large Northern Rural District. The Governor is required to nominate citizens to serve on the dozens of volunteer Boards and Commissions which the Council will vote on. I urge anyone who is interested in serving to send a letter of interest and resume to the Governors Office, 107 North Main Street, Concord, NH 03301. For a list of the Boards and Commissions go to <http://www.sos.nh.gov/redbook/index.htm> contact my office or utilize your local town or city library.

With the support of the NH Health and Human Services Department, I have three District Health Councils which meet about every 4 months with Commissioner Nick Toumpas and his staff for about 2 hours. We receive updates and respond to local health concerns, consumers, providers and elected officials - local, county and state. These 2 hour sessions are open and frank discussions about the health of all NH citizens. The notification is all by email. Please send me your email to add to the list if you are interested at ray.burton@myfairpoint.net

2013-2014 is the year of the 10 year NH Transportation Plan. The Five Member Council will work closely with the local Regional Planning Commissions; hold required hearings on the recommendations for the next ten years for all modes of transportation- highways, rail, air and public transportation. We then submit our recommendations to the Governor by December 15, 2013. The Governor reviews and submits her recommendations of the plan to the NH House and Senate by February 15, 2014 which will become a legislative bill concluding with a new 10 year transportation plan by July 1, 2014. Keep in touch with my office or the NH Dept. of Transportation Planning Office at 271-1484 on this. There will be some interesting and in depth discussions and votes.

Please contact my office anytime I can be of assistance. I enjoy participating and speaking at local events and consider it an honor to serve you.

Sincerely,


Ray Burton, Executive Councilor

ANNUAL REPORT
of the
SCHOOL BOARD
of the
PIERMONT SCHOOL DISTRICT
for the
FISCAL YEAR
JULY 1, 2011 to JUNE 30, 2012

ORGANIZATION OF THE PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Vernon Jones
Abigail Underhill - Chair
Monica Adams-Foster

Term Expires 2014
Term Expires 2013
Term Expires 2015

MODERATOR

Joyce Tompkins

CLERK

Jean Underhill

HEALTH OFFICER

Alex Medicott

TREASURER

Frederick Shipman

AUDITORS

Plodzick & Sanderson

SUPERINTENDENT OF SCHOOLS

Bruce C. Labs

2011-2012 STAFF

Jonann Torsey – Principal
Eileen Dohrman – Kindergarten
Brenda Bianchi - Grades 1-2
Cassandra Spaulding - Grades 3-4
Nancy Sandell - Grades 5-6
Lydia Hill – 7/8 Math & Language Arts
Jonann Torsey – 7/8 Science
Heather Caldwell – Math
Samuel Marston - Art Education
Laurel Dodge – Music
Sue Martin – Reading Specialist
Allison Malcolm - Special Education Teacher
Kenneth Marier - Physical Education/Health Education
Pam Hartley - Instructional Assistant
Jessica Piccone-Robie - Instructional Assistant
Shari Tkac – Instructional Assistant
Tricia Griswold – Guidance
Maira Debois - School Psychologist
Margaret Ladd – Librarian
Judy Kertis - School Nurse
Cindy Jackson - School Secretary
Dustin Fillian – Custodian
Linda Lea - Lunch Director

**PIERMONT SCHOOL DISTRICT
ANNUAL DISTRICT MEETING
MARCH 20, 2012**

Joyce Tompkins called the meeting to order at 6:29 PM. Joyce began the meeting with the pledge of allegiance. She then introduced SAU 23 Superintendent Bruce Labs, Financial Manager Pat Amsden, School Board members Abigail Metcalf Underhill, Monica Adams-Foster, and Vernon Jones, and School Clerk Jean Underhill.

ARTICLE 1: To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

Moved by Jean Daly, seconded by George Tompkins. No Discussion. Article 1 passed by voice vote.

ARTICLE 2: To see if the district will vote to raise and appropriate one million nine hundred thirty-five thousand eight hundred thirty-three dollars (\$1,935,833.00) for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district. This article is exclusive of any other article on this warrant. (The school board recommends this article).

Moved by Helga Mueller, seconded by Steve Daley. No discussion. Article 2 passes by a voice vote.

ARTICLE 3: To see if the district will vote to raise and appropriate two hundred one thousand dollars (\$201,000) to upgrade the heating and ventilating systems in Piermont Village School and authorize the withdrawal of eighty thousand dollars (\$80,000) from the Building Capital Reserve Fund for that purpose. The balance of one hundred twenty-one thousand dollars (\$121,000) is to come from general taxation. (The school board recommends this article.)

Moved by Jean Daly, seconded by Jennifer Collins. No discussion. Article 3 passes by a voice vote.

ARTICLE 4: To see if the district will raise and appropriate up to fifteen thousand dollars (\$15,000) to be added to the previously established Special Education Expendable Trust Fund, such amount to be funded from the year-end undesignated fund balance available on June 30, 2012. (The school board recommends this article.)

Moved by Sam Rounds, seconded by Gary Danielson. No discussion. Article 4 passes by a voice vote.

ARTICLE 5: To transact any other business that may legally come before said meeting.

Fred Shipman asked that some of the fund balance be used to purchase a new clock for the gym. Abby Metcalf asked that the attending public give a round of applause for the Staff, students, parents, and community members for having such a great school. A loud applause followed her request.

George Tompkins motioned to adjourn the meeting. Carolyn Danielson seconded. All in favor. Meeting was adjourned at 7:35PM.

Respectfully Submitted,

Jean Underhill School Clerk

**PIERMONT SCHOOL DISTRICT
2013 SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of Piermont, County of Grafton, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Old Church Building in said district on the 12th day of March 2013, polls to be open for election of officers at 10:00 o'clock in the morning and to close not earlier than 6:30 o'clock in the evening.

- 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, one School Board Member for a term of three years expiring in 2016.

Given under our hands at Piermont this ____ day of February 2013.

A True Copy of Warrant--Attest:

Abigail Metcalf Underhill, Chairperson

Vernon Jones

Monica Adams-Foster

PIERMONT SCHOOL BOARD

**PIERMONT SCHOOL DISTRICT
2013 SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Piermont, County of Grafton, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Piermont Village School in Piermont on the 19th day of March 2013, action on the Articles in this Warrant to be taken commencing at 7:30 o'clock in the evening.

ARTICLE 1: To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

ARTICLE 2: To see if the district will vote to raise and appropriate one million eight hundred thirty-four thousand one hundred eighty dollars (\$1,834,180.00) for the support of the schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the district. This article is exclusive of any other article on this warrant. (The school board recommends this article).

ARTICLE 3: To see if the district will raise and appropriate up to twenty thousand dollars (\$20,000) to be added to the previously established Special Education Expendable Trust Fund, such amount to be funded from the year-end undesignated fund balance available on June 30, 2013. (The school board recommends this article.)

ARTICLE 4: To see if the district will raise and appropriate up to five thousand dollars (\$5,000) to be added to the previously established Tuition Expendable Trust Fund, such amount to be funded from the year-end undesignated fund balance available on June 30, 2013. (The school board recommends this article.)

ARTICLE 5: Shall the school district vote to authorize, indefinitely until rescinded, the retention of year-end unassigned general funds in an amount not to exceed in any fiscal year 2.5% of the current fiscal year's net assessment, in accordance with RSA198:4-b. II. Such fund balance retained can only be used to reduce the tax rate or for emergency expenditures and over-expenditures under RSA 32:11 which are approved by the Department of Education. (The school board recommends this article)

Explanation: Historically towns have been allowed to retain a percentage of their unassigned fund balance at year end for this purpose. School districts were not allowed to do that until this new revision in the law. With one-time voter authority, school boards will be able to determine at the end of each year whether to return all of any remaining fund balance or to keep 2.5% of the year's net assessment to use as stated above. The allowable amount year ending June 30, 2013 = \$34,311

ARTICLE 6: To transact any other business that may legally come before said meeting.

Given under our hands at Piermont this _____ day of February 2013.

A True Copy of Warrant--Attest:

Abigail Metcalf Underhill, Chairperson
Vernon Jones
Monica Adams-Foster

PIERMONT SCHOOL BOARD

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

I am pleased to once again submit my annual report of the school district to the residents of Piermont.

We have all been very pleased and proud of the progress made at the Piermont Village School. It seems like test scores have remained well above the state average as judged by the New England Common Assessment Program (NECAP). As test scores have gone up the school costs have gone down!

We find ourselves in a time of transition as we move toward the adoption of the K-12 Common Core Standards. These new standards have been adopted by all but two of the states. They have been adopted to provide uniform, rigorous, and clear standards to build on learning. There is a beneficial aspect to this having almost all of the states participating in the same standards; students' progress can be measured the same across the country. Our students will be tested using the common core standards beginning in 2014. We are currently in the process of converting our curriculum in each classroom to be prepared for the test. We anticipate that we will be fully using the new standards in all classrooms in the 2013-14 school year.

This year we have been able to introduce parents of preschool children to the Ready for Kindergarten Program. This program is used by the school staff to teach parents methods on how to instruct their preschool children in literacy and numeracy activities before they enter school. To date the staff has run three trainings for parents and the plan is to continue this in the future.

We have also introduced a full day Kindergarten at PVS and have mixed in some four year old preschool students part time to this class to help support their readiness for Kindergarten. We believe this will add to the academic future of these students.

Mrs. Torsey and her staff are to be commended for their successes. Clearly PVS is in a very good place at this time delivering a program we all can be proud of.

I want to once again thank all of the voters and taxpayers for their continued support of the students in our communities. We realize how expensive it is to educate these students and I assure you we work every day to maintain your support and your trust.

Respectfully,

Bruce C. Labs
Superintendent of Schools

**REPORT OF THE SUPERINTENDENT'S
SALARY**

One half of the School Administrative Unit expenses are prorated among the school districts 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 SAU #23, during the 2012-2012 school year, will receive a salary of \$102,596. There is no Assistant Superintendent or Business Administrator position at SAU #23 at this time.

The table below shows the pro-ration of the salary to each school district:

Superintendent Salary		
Bath	12,866	12.54%
Benton	2,278	2.22%
Haverhill Cooperative	66,256	64.58%
Piermont	11,009	10.73%
Warren	10,188	9.93%
TOTAL	\$102,596	100%

ANNUAL PRINCIPAL'S REPORT

I am pleased to submit the 2012 annual Piermont Village School report to you, the Piermont community.

We currently have 65 students in grades preK-8 at PVS. Seventh grade student Adam Nelson and sixth grade student Alyssa Prest won the 2011-2012 Geography and Spelling Bees, respectively. The annual all-school play, *Shakespeare's Midsummer Dream*, was produced with the expert help of a theater group in residence. The year culminated as eight students graduated from the 8th grade in June: Etta Covert, Telrizeon French, Jared Garvin, Noah Gaudette, Eve Monaghan, Kasey Robinson, Tucker Trapp, and Christopher Underhill. These students joined other Piermont Village School graduates at area high schools, bringing our current high school and vocational program enrollment to 29.0.

Inspired by research highlighting the long-lasting positive effects of strong early education programs we added the READY! for Kindergarten program for parents of children birth to age five (serving 18 families this year). This is our third year of offering pre Kindergarten to four-year-old students three half-days per week. We moved from half-day to full-day Kindergarten this year and there are 11 students enrolled.

Continuous improvement of individual student achievement is our main focus at Piermont Village School. Our teachers concentrate on bringing swift intervention to all students who lag behind their peers. Title I intervention is focused on students who are behind their peers in reading and math in grades 2-5. Our whole school community celebrated our excellent performance on Fall 2011 NECAP testing. PVS students demonstrated the following proficiency levels: 90% for reading and 95% for math. The state averages were 79% and 67%, respectively. We will continue to strive to increase individual student achievement using standardized test data to inform instruction.

Piermont Village School appreciates community support toward the goal of retaining our excellent and experienced staff. While we retained 100% of our full-time teaching staff, we did hire Jennifer King as Teaching Aide, Carl Nystrom as Custodian, and Gregory Noury as Food Services Director. The School Board approved a yearlong contract with Café Services to manage our food program beginning in July 2012.

During this past summer (2012) the School Board approved the following facility improvements: replacing and upgrading the tile flooring in the lobby, kitchen, and bathrooms; completed replacing the benches and tabletops in the gym; purchasing and installing blackout shades in the gym; purchasing and installing 5 78-inch interactive white boards in classrooms; 9 new staff laptops; an additional laptop cart; and, 15 new laptops for students. The School Board approved a full building inspection completed in June 2012. Findings of this inspection are being incorporated into building maintenance and improvement goals. Further, the Town of Piermont voted to raise and appropriate two hundred and one thousand dollars (\$201,000) to upgrade the HVAC system and that work will be completed during the summer of 2013.

Piermont boasts an active Parent Teacher Organization representing approximately 36% of our families. This group produces an annual community calendar and sponsors many community based activities such as a Halloween Party, Holiday Craft Fair, and concession stands at sports games. Piermont's support for the school and thriving spirit of volunteerism is clearly evident during our evening programs including our November Open House, Winter Concert, Science Fair, Spring Musical, and Eighth Grade Graduation. Our community fills our gym to standing room only several times each year.

Back To School Night, Whole School Hike, Pumpkin Carving for the Metcalf Farm Pumpkin Lighting, Halloween Party, Veteran's Day Assembly & Luncheon, Honor Roll Breakfast, monthly birthday celebrations, Holiday Food Drive, Concert and Stations Day, whole-school play, DC Trip, etc., contribute to the sense of community and expectation of rituals that excite and inspire all members of our school. Continuing to set a strong example of service and leadership across all grades, Student Council has raised funds for Heifer International, collected and distributed food for the Food Pantry, and decorated the school for the holidays already this year. Our staff members creatively and expertly organize and elicit support for these traditions; their tremendous experience is our priceless endowment.

On behalf of the 7th and 8th graders, thank you for supporting the Washington, D.C. fundraising activities in preparation for the 14th trip (1987-2013). Our trip goes commemorated the Statue of Liberty with their float in this year's Memorial Day Parade. Students will participate in the Wreath Ceremony at The Tomb of the Unknowns on April 9, 2013. These students and their families are eagerly anticipating their Washington adventure in April. Thank you for serving and supporting your community school; your constant involvement in the daily life of our school makes our Piermont Village School exceptional.

Respectfully submitted,

Jonann M. Torsey, Principal

**PIERMONT VILLAGE SCHOOL
EIGHTH GRADE GRADUATES
JUNE 2012**

Etta Covert
Telrizeon French
Jared Garvin
Noah Gaudette
Eve Monaghan
Kasey Robinson
Tucker Trapp
Christopher Underhill

**PIERMONT VILLAGE SCHOOL
ACHIEVEMENT AWARDS**

Etta Covert – Bertha C. Manchester Award for Academics and
Donna Drew Huntington Citizenship Award

SCHOLARSHIPS TO PIERMONT HIGH SCHOOL GRADUATES

Alyvia Covert	Ithaca College
Kyle Huntington	University of North Western Ohio
Alex Oakes	Southern New Hampshire University
Peter-John Peterbuilt Trapp	University of New England

PIERMONT SCHOOL DISTRICT

HONOR ROLL THIRD TRIMESTER 2011-2012

Grade Five

- * Alexis Collins
- * Joia Covert
- * Lara Jones
- * Elizabeth Pollner
- * Emma Stelzner

Grade Six

- * Cooper Davidson
- * Maureen Foster
- Jonathan Pollner
- * Alyssa Prest
- * Riley Thomson

Grade Seven

- * Renee Jones
- * Christopher Nelson
- * Lydia Whitaker

Grade Eight

- * Etta Covert
- * Telrizeon French
- * Noah Gaudette
- Eve Monaghan
- * Tucker Trapp
- * Christopher Underhill

*Indicates students who were on the honor roll all three marking periods.

In order to be named to the honor roll a student must be in grades five through eight and receive A's and B's in all subject areas, social adjustment and work habits.

**PIERMONT SCHOOL DISTRICT
STUDENTS TUITIONED TO OTHER DISTRICTS
2011-2012**

Hartford*	2
Haverhill Cooperative*	5
Oxbow*	15
Rivendell*	7
St. Johnsbury Academy	6
King Street School	1
Lebanon	1
TOTAL TUITION STUDENTS	37

* Have students attending River Bend Tech

**SUPERINTENDENT'S ENROLLMENT REPORT
2011-2012**

October 1, 2011 Enrollment	67
Average Daily Membership	60.09
Percentage of Daily Attendance	96.8%

ENROLLMENT BY GRADES

Grade	PK	K	1	2	3	4	5	6	7	8	Total
	9	6	2	8	9	8	6	6	5	8	67

**PIERMONT VILLAGE SCHOOL
TEACHER QUALITY REPORT
FALL 2012**

Education Level of Faculty and Administration
(In Full Time Equivalents)

	BA	BA+15	MA	MA+15	MA+30
TEACHERS	2.5	0	5.3	0	1
ADMINISTRATION	0	0	0	0	1

Number of Teachers with Emergency/Provisional Certification - 0
Number of Core Academic Courses Not Taught By Highly Qualified Teachers - 0

PARENTS RIGHT TO KNOW

As a parent, grandparent, aunt, uncle, or legal guardian,
you have the right to know:

1. Who is teaching your child
2. The qualifications and experience of your child's teacher(s)

For information concerning your child's teacher(s),
please contact the Superintendent's Office at:

SAU #23
2975 Dartmouth College Highway
North Haverhill, NH 03774
603-787-2113

A copy of the Piermont Village School Title One Report Card
is available at the school.

**REPORT OF SCHOOL DISTRICT TREASURER
For The Fiscal Year July 1, 2011 to June 30, 2012**

SUMMARY

Cash on hand July 1, 2011	\$12,837.33
Plus Receipts	\$2,131,280.67
Minus School Board Orders	<u>(\$1,973,801.43)</u>
Balance on hand June 30, 2012	\$170,316.57

**TOWN OF PIERMONT SCHOLARSHIP FUND
July 1, 2011 to June 30, 2012**

Value 07/01/2011	\$12,905.57
Interest from Money Market	\$0.15
Income from Mutual Funds	\$497.22
Withdrawals	(\$1,029.46)
Unrealized Gain/loss from Mutual Fund	\$92.47
Value 06/30/2012	\$12,465.95

Audit Report

The Piermont School District has been audited by the Plodzik & Sanderson Professional Association. Copies of the audit are available for public review at the Superintendent's Office at the James R. Morrill Municipal Building, North Haverhill, NH.

**PIERMONT SCHOOL DISTRICT
CAPITAL RESERVE AND EXPENDABLE TRUST FUNDS
July 1, 2011 to June 30, 2012**

Fund Name	Beginning Value	Dividends/ Interest	Withdrawals	Deposits	Ending Value
Building CRF	\$80,844.01	\$33.38	\$0.00	\$0.00	\$80,877.39
Building Emergency Repairs ETF	\$31,401.60	\$12.94	\$0.00	\$0.00	\$31,414.54
Special Education Emerg. ETF	\$53,278.11	\$15.94	(\$26,602.00)	\$394.65	\$27,086.70
Technology ETF	\$9,084.57	\$3.03	(\$2,961.00)	\$0.00	\$6,126.60
Tuition ETF	\$50,001.82	\$14.86	(\$24,965.00)	\$0.00	\$25,051.68

**TOWN OF PIERMONT SCHOOL ENRICHMENT FUND
July 1, 2011 to June 30, 2012**

Portfolio Name	Beginning Value	Dividends	Short & Long Term Capital Gains	Withdrawals	Advisory Fees	Ending Value
Stifel Nicolaus Managed Portfolio	\$87,329.68	\$2,100.15	\$758.23	(\$66.70)	(\$778.92)	\$85,989.48

**PIERMONT SCHOOL DISTRICT
BALANCE SHEET JUNE 30, 2012**

	ACT	Fund 10 GENERAL	Fund 21 FOOD SERVICE	Fund 22 SPECIAL REVENUE	Fund 30 CAPITAL PROJECTS	Fund 70 TRUST /AGENCY
ASSETS						
Current Assets						
CASH	100	170,416.57				-
INVESTMENTS	110					256,546.39
INTERFUND RECEIVABLE	130	18,031.39	240.83			-
INTERGOVERNMENTAL RECEIVABLES	140	825.93	537.27	18,272.22		-
OTHER RECEIVABLES	150	1,403.13				-
PREPAID EXPENSES	180					-
OTHER CURRENT ASSETS	190					-
Total Current Assets		<u>190,677.02</u>	<u>778.10</u>	<u>18,272.22</u>	<u>-</u>	<u>256,546.39</u>
LIABILITY & FUND EQUITY						
Current Liabilities						
INTERFUND PAYABLES	400			18,272.22		-
OTHER PAYABLES	420	33,426.47	159.14			-
ACCRUED EXPENSES	460	55.00				-
PAYROLL DEDUCTIONS	470	4.21				-
DEFERRED REVENUES	480					-
OTHER CURRENT LIABILITIES	490					-
Total Current Liabilities		<u>33,485.68</u>	<u>159.14</u>	<u>18,272.22</u>	<u>-</u>	<u>-</u>
Fund Equity						
Committed:						
RESERVE FOR CONTINUING APPROPRIATIONS	754					-
RESERVE FOR AMTS VOTED	755	15,000.00				-
RESERVE FOR ENCUMBRANCES (non-lapsing)	753	34,393.76				-
Assigned:						
RESERVED FOR SPECIAL PURPOSES	760					256,546.39
RESERVED FOR ENCUMBRANCES	753		618.96			-
UNASSIGNED FUND BALANCE	770	107,797.58				-
Total Fund Equity		<u>157,191.34</u>	<u>618.96</u>	<u>-</u>	<u>-</u>	<u>256,546.39</u>
Total Liabilities and Fund Equity		<u>190,677.02</u>	<u>778.10</u>	<u>18,272.22</u>	<u>-</u>	<u>256,546.39</u>

PIERMONT SCHOOL DISTRICT REVENUES

	2011-2012	2012-2013	2013-2014	
	<u>ACTUAL</u>	<u>REVISED</u>	<u>BUDGET</u>	<u>+/-</u>
GENERAL FUND				
760 Fund Balance (to reduce taxes)	-	107,798	100,000	(7,798)
<u>Revenue From Local Sources</u>				
1111 Local Education Tax	1,275,833	1,151,406	1,072,458	(78,948)
1310 Tuition from Pupil & Parents	-	16,720	16,720	-
1320 Tuition from Other LEA's				-
1510 Interest on Investments	278	-	-	-
1980 Refund from prior year	3,626	187	187	pcard -
1990 Miscellaneous	2,273	1,566	1,566	erate -
5251 Transfer from Capital Reserve (for HVAC)		80,000		(80,000)
5252 Transfer from Trust funds	54,528			-
<u>Revenues From State Sources</u>				
		may be adjusted up or down 5% in the fall		
3111 State Adequacy Grant *	389,186	389,186	305,711	(83,475)
3112 State Adequacy Tax	213,851	221,044	235,270	14,226
3210 School Building Aid	1,710	1,237	1,350	113
3230 Catastrophic Aid	47,089	44,723	-	(44,723)
3241 Vocational Tuition	25,305	37,740	24,850	60% (12,890)
3242 Vocational Transportation	-	482	285	60% (197)
<u>Revenues From Federal Sources</u>				
4580 Medicaid	1,311	1,020	1,020	-
4590 Education Jobs Funding	13,467			-
4810 Federal Forest Reserve	1,906	1,775	1,775	-
TOTAL GENERAL FUND REVENUES	2,030,362	1,947,086	1,661,192	(285,894)
GRANTS				
4500	62,845	38,021	39,803	1,782
TOTAL GRANTS	62,845	38,021	39,803	1,782
FOOD SERVICE				
1610 Food Service Sales	10,322	10,000	21,625	11,625
1990 Misc. Revenue-special functions			500	500
3260 State Reimbursement	402	350	350	-
4560 Federal Reimbursement	8,036	11,000	10,710	(290)
4500 Fresh Fruit & Veg. Grant	2,591			
TOTAL FOOD SERVICE	21,351	21,350	33,185	11,835
TOTAL BUDGET	2,114,558	2,114,255	1,834,180	(280,075)

SCHOOL TAX RATE PER \$1,000	ACTUAL	ACTUAL	PROJECTED		CURRENT
	<u>2011-2012</u>	<u>2012-2013</u>	<u>2013-2014</u>	<u>+/-</u>	<u>VALUATION</u>
Local Education Tax	12.90	11.77	10.97	(0.80)	97,797 = \$1.00
State Education Tax	2.22	2.30	2.44	0.15	96,279 = \$1.00
TOTAL SCHOOL TAX RATE	15.12	14.07	13.41	(0.65)	per \$1,000
Change over prior year	0.37	(1.05)	(0.65)		

PIERMONT SCHOOL DISTRICT 2013 - 2014 BUDGET SUMMARY BY OBJECT

#	DESCRIPTION	2011-12 EXPENSES	2012-13 BUDGET	PROPOSED BUDGET	Increase/ (Decrease)
110	PROFESSIONAL SALARIES	463,309	494,084	512,614	18,530
111	ADMINISTRATIVE SALARIES	1,368	1,422	4,423	3,001
112	SUPPORT STAFF SALARIES	102,533	106,668	113,457	6,789
113	SUMMER SCHOOL SALARIES	5,107	7,485	7,485	-
114	OTHER INSTRUCTIONAL SALARIES		-	600	600
120	TEMPORARY SALARIES	5,997	5,525	6,218	693
122	CO-CURRICULAR SALARIES	1,000	2,000	2,000	-
210	HEALTH INS. STIPEND	3,900	3,900	2,600	(1,300)
211	HEALTH INS	77,348	87,709	97,645	9,936
212	DENTAL INSURANCE	5,608	5,228	5,305	77
213	LIFE INSURANCE	232	242	257	15
214	DISABILITY INSURANCE	982	1,044	1,254	210
220	PAYROLL TAXES	44,616	47,514	49,231	1,717
231	EMPLOYEE RETIREMENT	9,112	9,413	11,955	2,542
232	PROFESSIONAL RETIREMENT	48,995	53,797	70,670	16,873
240	TUITION REIMBURSEMENT	5,184	12,850	12,850	-
250	UNEMPLOYMENT COMP.	627	633	2,101	1,468
260	WORKERS COMP	2,685	2,468	2,167	(301)
310	MANAGEMENT SERVICES	83,317	86,814	85,439	(1,375)
320	PROFESSIONAL EDUCATION SERVICE	44,292	47,167	49,668	2,501
330	OTHER PROFESSIONAL SERVICES	57,731	54,087	56,531	2,444
411	WATER & SEWAGE	7,947	7,500	7,500	-
421	RUBBISH REMOVAL	2,008	2,200	2,200	-
422	SNOW REMOVAL	2,250	3,200	3,200	-
423	CLEANING SERVICES	2,019	2,000	2,000	-
430	CONTRACTED REPAIRS/MAINT.	24,106	11,000	11,000	-
432	MAINTENANCE AGREEMENTS	6,214	7,559	6,633	(926)
440	RENTALS	7,015	7,019	6,188	(831)
490	SECURITY	484	1,100	1,100	-
510	STUDENT TRANSPORTATION	50,862	51,922	54,845	2,923
520	PROPERTY/LIABILITY INSURANCE	3,164	3,306	3,288	(18)
531	TELEPHONE	2,177	2,500	2,000	(500)
532	DATA COMMUNICATIONS	1,008	1,224	2,016	792
534	POSTAGE	1,125	1,100	1,200	100
540	ADVERTISING	852	1,150	1,150	-
550	PRINTING	210	350	350	-
561	TUITION/IN-STATE LEA	73,297	85,359	28,854	(56,505)
562	TUITION/OUT-STATE LEA	496,473	467,351	432,062	(35,289)
564	TUITION - PRIVATE	58,171	27,500	-	(27,500)
569	RESIDENTIAL COSTS	74,288	38,500	-	(38,500)
580	TRAVEL, LODGING, FOOD	559	1,000	1,000	-
610	SUPPLIES	19,225	21,045	26,241	5,196
622	ELECTRICITY	10,890	12,000	12,000	-
623	PROPANE	16,803	26,700	16,000	(10,700)
640	BOOKS & OTHER PRINTED MATERIAL	9,080	9,140	9,140	-
643	ON-LINE SERVICES	646	97	2,200	2,103
650	SOFTWARE	774	1,239	2,312	1,073
733		810			
734	ADDITIONAL EQUIPMENT	29,092	1,300	3,300	2,000
737		191			
738	REPLACEMENT EQUIPMENT	15,081	650	650	-
810	DUES/FEES	6,056	6,245	5,425	(820)
	GENERAL FUND SUBTOTAL	1,886,817	1,831,306	1,738,324	(92,982)
450	CONSTRUCTION SERVICES (HVAC)	-	201,000	-	(201,000)
	GENERAL FUND TOTAL	1,886,817	2,032,306	1,738,324	(293,982)
	FOOD SERVICE	34,465	43,928	56,053	12,125
	GRANTS	62,845	38,021	39,803	1,782
	TOTAL BUDGET	1,984,127	2,114,255	1,834,180	(280,075)

**PIERMONT SCHOOL DISTRICT
SPECIAL EDUCATION PROGRAMS
PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a**

		<u>2010-2011</u>	<u>2011-2012</u>
<u>Special Education Expenses</u>			
1200	Special Programs	397,658	346,260
1430	Summer School	6,851	6,119
2150/2159	Speech and Audiology	24,914	25,590
2162	Physical Therapy	2,940	4,428
2163	Occupational Therapy	6,860	9,686
2722	Special Transportation	4,475	3,859
Total Special Education Expenses		443,698	395,940

Special Education Revenue

1322	Special Education tuition	-	-
3110	Special Ed. portion Adequacy funds	24,852	24,852
3230	Catastrophic Aid	39,280	47,089
4580	Medicaid	24,621	1,311
Total Special Education Revenue		88,753	73,251

NET COST TO TAXPAYERS	354,945	322,689
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IDEA Entitlement Grant Funds received and spent through SAU 23

Part A - Preschool	493	490
Part B - Special Education	20,941	21,314.14

SCHOOL ADMINISTRATIVE UNIT #23 APPROVED BUDGET - SUMMARY

<u>DEPARTMENT NUMBER / DESCRIPTION</u>	<u>2012 - 2013 APPROVED BUDGET</u>	<u>2013 - 2014 APPROVED BUDGET</u>	<u>INCREASE/ (DECREASE)</u>
1100 ITINERANT TEACHERS	190,423	199,104	8,681
1230 FRENCH POND PROGRAM	233,815	250,448	16,633
1231 KING STREET PROGRAM	229,526	240,253	10,727
1430 SUMMER SCHOOL	12,000	12,497	497
2120 ITINERANT GUIDANCE	30,059	32,171	2,112
2140 PSYCHOLOGICAL/GUIDANCE		20,000	20,000
2150 SPEECH/LANGUAGE	275,029	283,692	8,663
2162 PHYSICAL THERAPY	30,300	43,350	13,050
2163 OCCUPATIONAL THERAPY	95,000	111,100	16,100
2212 CURRICULUM DEVELOPMENT	595	366	(229)
2213 STAFF DEVELOPMENT	450	200	(250)
2220 TECHNOLOGY SUPERVISION	57,327	46,277	(11,050)
2311 SCHOOL BOARD	6,631	6,479	(152)
2313 DISTRICT TREASURER	2,680	2,677	(3)
2317 AUDIT	6,075	6,075	-
2318 LEGAL COUNSEL	800	800	-
2321 OFFICE OF THE SUPERINTENDENT	534,401	559,815	25,414
2330 SPECIAL PROGRAMS ADMIN.	171,509	176,628	5,119
2334 504 COORDINATOR		4,592	4,592
2540 SAU-WIDE PUBLIC RELATIONS	740	740	-
2620 BUILDING & RENT	30,000	36,115	6,115
2640 EQUIPMENT RENTAL, MAINTENANCE	1,850	6,473	4,623
2810 RESEARCH, PLANNING, DEVELOPMENT	2,100	2,100	-
2820 COMPUTER NETWORK	25,450	27,353	1,903
2832 RECRUITMENT ADVERTISING	600	1,000	400
2835 STAFF PHYSICALS	150	150	-
SUBTOTAL GENERAL FUND	1,937,510	2,070,455	132,945
IDEA SPECIAL EDUCATION GRANTS	277,858	275,859	(1,999)
TOTAL BUDGET	2,215,368	2,346,314	130,946

SCHOOL ADMINISTRATIVE UNIT #23 REVENUES

		<u>BUDGET</u> <u>2012 - 2013</u>	<u>BUDGET</u> <u>2013 - 2014</u>	<u>+/-</u>
LOCAL REVENUE OTHER THAN ASSESSMENT				
1320	Tuition - French Pond	120,930	139,415	18,485
1321	Tuition - King Street School	241,860	266,393	24,533
1325	Tuition - Summer School	12,000	12,497	497
1950	Itinerants - art, music, phys. Ed, tech	277,809	277,552	(257)
1951	Speech/ Language	275,029	283,692	8,663
1952	Physical Therapy	30,300	43,350	13,050
1953	Occupational Therapy	95,000	111,100	16,100
1510	Interest	500	100	(400)
	Use of Fund Balance	75,000	127,274	52,274
Total Other Revenue General Fund		1,128,428	1,261,373	132,945

1111	DISTRICT ASSESSMENTS	809,082	809,082	-
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TOTAL GENERAL FUND BUDGET/REVENUES	1,937,510	2,070,455	132,945
TOTAL PROJECTED REVENUES FUND 22 - GRANTS	277,858	275,859	(1,999)
TOTAL SAU BUDGET INCLUDING GRANTS	2,215,368	2,346,314	130,946


DISTRICT ASSESSMENT SHARES

Shares as determined by NH RSA194-C:9

<u>DISTRICT</u>	<u>2012 - 2013</u>	<u>2013 - 2014</u>	<u>DIFFERENCE</u>
BATH	101,459	97,656	(3,803)
BENTON	17,962	17,638	(324)
HAVERHILL	522,505	534,965	12,460
PIERMONT	86,814	85,439	(1,375)
WARREN	80,342	73,384	(6,958)
TOTAL DISTRICT ASSESSMENTS	809,082	809,082	-

**Board of Selectmen
Piermont, NH 03779**

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POSTAL CUSTOMER
PIERMONT, NH 03779**

To the inhabitants of the Town of Piermont, in the County of Grafton, State of new Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Old Church Building in Piermont on Tuesday March 13, 2012 at ten o'clock in the forenoon to act on the following matters. Article one will be decided by official ballot. The polling booths will be open from 10:00 AM to 6:30 PM. At 6:30 PM the meeting will adjourn to reconvene at 7:30 PM at the Piermont Village School in said Town of Piermont for consideration of the remaining articles on this WARRANT:

ARTICLE ONE: To choose by non-partisan ballot a Selectman for a term of three (3) years; a Treasurer for a term of one (1) year; a Trustee of Trust Funds for a term of three (3) years; a Tax Collector for a term of three (3) years; a Town Clerk for a term of three (3) years; a Town Moderator for a term of two (2) years; a Supervisor of the Checklist for a term of six (6) years; three Library Trustees for a term of three (3) years each.

141 Registered voters voted. Results as follows:

Selectman - Colin Stubbings 84 Mark Robie 52

Treasurer - Erik Wagstaff - 135

Trustee of Trust Funds - Abby Metcalf - 129, Jean Underhill - 1, Doug Coughlin - 1

3 Library Trustees - Kristi Medill - 115 Bernard Marvin - 117 - Joyce Tompkins- 121

Tax Collector - Laura Rodimon - 136

Town Clerk - Bernadette Ratel - 122, Laura Rodimon - 4, Jean Underhill 2, Gerri Wood 2, Veia Jenks 1, Jennifer Collins 1

Town Moderator - Joyce Tompkins - 138

Supervisor of the Checklist - Russell Woodard - 130, Gerri Wood 1

School Election Results

School Board Member - Monica Adams Foster - 117

School District Moderator - Joyce Tompkins - 140

School District Treasurer - Fredrick W Shipman 126

School District Clerk - Jean KC Underhill - 105

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2012

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Piermont Town Meeting Minutes
Tuesday, March 13th, 2012
Joyce Tompkins called the Meeting to order at 7:30pm

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ARTICLE TWO: (Petitioned Article) To see if the voters of the Town of Piermont are in favor of hiring a Town Administrator

Motioned: Abby Metcalf

Second: Gary Danielson

Discussion: Abby Metcalf said she was neither for or against the article but asked for clarification on position.

Lisa Knapton and Jean Daley also asked for clarification of the position.

Selectman Robert Lang read a statement regarding the position. See attached statement

Written request submitted to moderator: Yes 63 / No 59 Article passes by paper ballot

The purpose of this statement is to hopefully clear up the misunderstanding of Article 2.

Presently, Jennifer Collins our Executive Assistant works approximately 32 hour a week. She is our bookkeeper, Welfare Director, and is in charge of upkeeping our assessing data. This is all in addition to the administrative duties she performs for the Board of Selectmen.

Last year (2011) the Town of Piermont had to my knowledge its first audit by the Department of Revenue Administration of the town's elderly and veteran exemption paperwork. She did a very good job, but it took a lot of time and this time was taken away from her other duties. Selectman Shipman, seeing this, helped fill in where needed so this work could get done. It had to be done by October 1st because this data figures into the calculation of our tax rate.

As we were preparing for our 2012 budget (middle of January), Jennifer informed the board of her pregnancy. Our immediate concern was how to cover the office and to make sure everything gets done on time. We knew with what we had to get done this year was now going to be a "burden" on Jennifer.

This year the DRA is going to audit our current use files. Presently we have 238 parcels of property in current use. The audit consists of reviewing each site quality, if acreage agrees with tax maps and if current use map is up to date. If the current use land is in stewardship, its stewardship plan must be up to date in order to continuing receiving the lower rates.

Lastly and very importantly, in June of 2011 the Board of Selectmen had Town Counsel review the files for all properties that were due to be deeded to the Town during the 2011. In order for a property to be deeded, it must have outstanding taxes from three years prior to the year in which the property will be deeded. Therefore, for the properties due to be deeded in 2011 all had outstanding taxes from 2008. After reviewing the files, Town Council informed the Board that some of the parcels were not liened properly. It was their interpretation that we could not continue the deeding process on these properties. Paperwork must now be done to recover our lost revenue from the Local Government Trust Association.

We have no idea how much time is involved with both matters. We may have to contract some of this work out.

Finally, it has become very evident that public access five days a week to Town Office personnel is very crucial to meeting the public's needs.

This is not an attempt to create a new position. This is an attempt to meet our needs for this calendar year (2012). Please keep in mind Jennifer will be out on maternity leave during the important time of the year that we will be collecting data to prepare forms for the DRA in order to set the tax rate this October.

Please remember we are a million dollar business and need
The administrative support in order to fulfill the towns obligations.

~~RODAP~~

ARTICLE THREE: To see if the town will vote to raise and appropriate the sum of **Eight Hundred Forty Four Thousand Fourteen dollars** (\$844,014.00) for general municipal operations. **Seventeen Thousand Five Hundred Thirty Nine dollars** (\$17,539.00) to come from the Grace Mattoon Trust Fund, **Six Thousand One Hundred Thirty Two dollars** (\$6,132.00) to come from a FEMA grant for 2 portable radios and two repeaters, **One Thousand Eight Hundred dollars** (\$1,800.00) to come from the general fund and the balance of **Eight Hundred Eighteen Thousand Five Hundred Forty Three dollars** (\$818,543.00) to be raised by general taxation. This does not include special or individual articles addresses. *(The Selectmen RECOMMEND this article)*

Motioned: Bob Garvin motioned to amend this Article by adding \$15,000.00 to the budget.

Second: Suzanne Woodward

Discussion: Bob Garvin Piermont Police Chief spoke on the reasoning behind the increase.

Monica Adams – Foster asked why this amount was not in budget already.

Bob Garvin explained that the addition of man power was necessary given the current increase in activity in town since the original budget was approved.

Jean Daly spoke in favor of amendment.

Amendment second : Terry Straight.

The bottom line for town budget amended to \$859,014.00

Amendment passed by voice vote.

ARTICLE FOUR: To see if the Town will vote to raise and appropriate the sum of **Sixty Eight Thousand dollars** (\$68,000.00) for the replacement of the twin culverts with a box culvert on Indian Pond Road. **Fifty One Thousand dollars** (\$51,000.00) to come from a FEMA grant, **Thirteen Thousand Six Hundred dollars** (\$13,600.00) from the NHDOT Community Assistance program, with the balance of **Three Thousand Four Hundred dollars** (\$3,400.00) to be raised by general taxation. This project is contingent on approval of the aforementioned funding. If funding is not approved from FEMA and the NHDOT Community Assistance program, no work will be done on this project. *(The Selectmen RECOMMEND this article)*

Motioned: Frank Rodimon

Second: Sam Rounds

Discussion: Frank Rodimon explained the two coverts are old and under sized. The town has applied for a grant from the FEMA. We are voting now so if the grant comes through we're ready to begin the project.

Article passes by voice vote.

ARTICLE FIVE: To see if the Town will vote to raise and appropriate the sum of **Forty Seven Thousand dollars** (\$47,000.00) for repairs to the footings on the Rodimon Lane Bridge over Eastman Brook. *(The Selectmen RECOMMEND this article)*

Motioned: Frank Rodimon

Seconded: Terry Straight

Discussion: Monica Adams Foster questioned the life of bridge. Frank Rodimon (Road Agent) spoke on the wear and tear of bridge due to weather and other factors.

Article passes by voice vote

ARTICLE SIX: To see if the Town will vote to raise and appropriate the sum of **Forty Five Thousand Four Hundred dollars** (\$45,400.00) for the purchase of a new rescue truck cab and chassis, and the mounting of the old rescue truck body onto the new cab and chassis, with **Forty Thousand Seven Hundred Seventy dollars** (40,770.00) to come from the Fire and Emergency Vehicles Capital Reserve Fund and **Four Thousand Six Hundred Thirty** (\$4,630.00) to come from Fund Balance. *(The Selectmen RECOMMEND this article)*

Motioned: Bruce Henry

Seconded: Terry Straight

Article passes by voice vote

ARTICLE SEVEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Equipment Capital Reserve Fund. *(The Selectmen RECOMMEND this article)*

Motioned: Sam Rounds

Second: Vincent Dalena

Article passes by Voice vote

ARTICLE EIGHT: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Recycling Center/Transfer Station Expendable Trust Fund. This sum to come from fund balance and no amount to be raised from taxation. *(The Selectmen **RECOMMEND** this article)*

Motioned: Rob Elder

Second: Abigail Metcalf

Article passes by voice vote

ARTICLE NINE: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Terry Straight

Second: Jared Shipman

Article passes by voice vote

ARTICLE TEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Revaluation Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Richard Dion

Second: George Tompkins

Article passes by voice vote

ARTICLE ELEVEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Building Improvement Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Terry Straight

Second: Sam Rounds

Article passes by voice vote

ARTICLE TWELVE: To see if the town will vote to raise and appropriate the sum of **One Thousand dollars** (\$1,000.00) to be added to the Town Bridge Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Kelly Fitzpatrick

Second: Frank Rodimon

Article passed by voice vote

ARTICLE THIRTEEN: To see if the town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Fire Department SCBA and Bunker Gear Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Bruce Henry

Second: Chris Brine

Article passed by voice vote

ARTICLE FOURTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Recreation Facilities Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Deb Garvin

Second: Gerry Wood

Discussion: John Monahan and Abigail Underhill both spoke in favor of article

Article passed by voice vote

ARTICLE FIFTEEN: To see if the town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a. to be known as the 250th Anniversary Expendable Trust Fund for the purpose of funding events and activities associated with the Town of Piermont's 250th anniversary to take place in 2014 and to appropriate the sum of **One Thousand Five Hundred dollars** (\$1,500.00) to be placed in this fund. The Board of Selectmen shall be named agents to expend for this fund. *(The Selectmen RECOMMEND this article)*

Motioned: Gary Danielson
 Second: John Metcalf
 Article Passed by voice vote

ARTICLE SIXTEEN: To see if the town will vote to create a Capital Reserve Fund under the provisions of RSA 31:5, to be known as the New Building Capital Reserve Fund for the purpose of funding construction of new Town Buildings and to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be placed in this fund. The Board of Selectmen shall be named agents to expend for this fund. *(The Selectmen RECOMMEND this article)*

Motioned: Fred Shipman
 Second: Ernie Hartley
 Discussion: Lisa Knapton asked for clarification on the article. Fred Shipman (selectman) explained it is money for the future
 Article passes by voice vote

ARTICLE SEVENTEEN: To see if the town will vote to raise and appropriate the sum of **Nine Thousand Three Hundred Forty Six dollars** (\$9,346.00) for the following charitable organizations:

Visiting Nurse Association & Hospice of VT and NH	\$3,250.00
Tri-County Community Action	\$1,200.00
Grafton County Senior Citizens Council, Inc.	\$1,400.00
Support Center at Burch House	\$350.00
Northern Human Services, White Mountain Health	\$896.00
Woodsville Area 4 th of July Committee	\$500.00
Lower Cohase Regional Chamber of Commerce	\$200.00
Ammonoosuc Community Health Services, Inc.	\$500.00
Bridge House	\$350.00
HIV/HVC Resource Center	\$200.00
CASA	\$500.00
	<hr/>
Total Charitable Organizations	\$9,346.00
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(The Selectmen **RECOMMEND** this article)

Motioned: Rob Elder
 Second: Gary Danielson
 Discussion: Rob Elder asked for article to be amended by removing HIV / HVC Resource Center (\$200.00) but was in favor of leaving the other requests as is.
 Amendment second by Gary Danielson leaving the bottom line at \$9,146.00
 Amendment passed by voice vote and card vote for verification.
 Abby Metcalf motioned an amendment to the amendment removing Woodsville Area 4th of July Committee (\$500.00) bringing the bottom line to \$8,646. She also asked that the money taken out of the above budget be put into Piermont's 250 Celebration.
 Joyce Tompkins said Article Fifteen needs be reconsidered.
 Second: Jeff Underhill
 Amendment to amendment passed by voice vote.
 Gerry Wood motioned to reconsider Article Fifteen.
 Second: Suzanne Woodard
 Discussion: Abby Metcalf moved that \$500.00 taken out of Article Seventeen be put into Article Fifteen's budget bringing the bottom line to \$2000.00.
 Article Fifteen was reconsidered, amended and passed as proposed above by voice vote.
 Motion was made to add \$500 to Piermont's 250th Anniversary Expendable Trust Fund.
 Moved: Gerry Wood
 Second: Abby Metcalf
 Motion passed on voice vote

ARTICLE EIGHTEEN: To see if the town will vote to adopt the provision of RSA 72:62 under RSA 72:27-a. Allowing for an exemption from the assessed value, for property tax purposes, for persons owning real property, which is equipped with a solar energy system as defined in RSA 72:61. This exemption shall be limited to 100% of the installation costs or the assessed value added to the property whichever is less. This exemption shall not exceed \$10,000 in any given year. Total lifetime exemption shall not exceed 100% of the installation cost or the assessed value added to the property whichever is less. (Note: This article is to clarify the previously passed Article 19 during the 1977 Annual Town Meeting.)

Motioned: Fred Shipman
Second: Rob Elder
Article passed by voice vote

ARTICLE NINETEEN: To see if the town will vote to adopt the provision of RSA 72:66 under RSA 72:27-a. Allowing for an exemption from the assessed value, for property tax purposes, for persons owning real property, which is equipped with a wind-powered energy system as defined in RSA 72:65. This exemption shall be limited to 100% of the installation costs or the assessed value added to the property whichever is less. This exemption shall not exceed \$10,000 in any given year. Total lifetime exemption shall not exceed 100% of the installation cost or the assessed value added to the property whichever is less. (Note: This article is to clarify the previously passed Article 2 during the 1981 Annual Town Meeting.)

Motioned: Sam Rounds
Second: Steve Daly
Article passed by voice vote

ARTICLE TWENTY: To see if the Town will vote to designate the School Lot Road as a "highway to summer cottages" as provided in RSA 231:79.

Motioned: Fred Shipman (selectman chair) asked to remove Article.
Second: Frank Rodimon

Discussion: Lisa Knapton spoke against article. She has the lease of this land and wanted to know why article was there.
Frank Rodimon : Class of road was originally questioned regarding town maintenance of road. It was ruled as a Class V road
Article passed over

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

Motioned: Rob Elder
Second: Gary Danielson
Discussion: Chris Jacobs asked that Lily Pond Road be kept on the radar for future repairs.
Joyce Tompkins Moderator read a letter addressed to the towns people from Pam and Austin Hogan thanking everyone for their support during his illness.
The winner for the new town seal contest was announced, who is Jennifer Hutchins from Woodsville Guaranty Savings Bank. She will receive \$50.00
Gary Danielson thanked Fred Shipman for his service to the town for the past three years as selectman.
John Metcalf informed those assessed with sewer charges that the previous year's budget had been fully expended
Ellen Putnam asked for a moment of silence to remember those who were lost last year.
Motion to adjourn: Joyce Tompkins
Meeting adjourned at 9:38pm



