

Town of Piermont New Hampshire 250th Anniversary 1764 - 2014



Annual Report of Officers

For The Year Ending
December 31, 2013

2014 Schedule of Events to Celebrate Piermont's 250th Anniversary

250th Anniversary Fundraising Suppers

- March 29, 2014 – Baked Bean Supper – 5:30pm at the Piermont Village School
- April 19, 2014 – Baked Bean Supper – 5:30pm at the Piermont Village School

(NOTE: There are currently no suppers planned for the summer. They will resume in the fall.)

250th Anniversary Events

- April 25, 2014 – Arbor Day celebration in honor of Mrs. Helen Underhill will be held at the Piermont Village School at 1:00pm with the Piermont Village School students. There will be a program and planting of tree(s). The public is invited to join the students.
- August 9, 2014 - Our big day of celebration: Parade at 11 am, day activities to include chicken barbeque by the fire department, art exhibit at the school of Piermont artists, Historical Society picture exhibit at the church building, library exhibit at the library, car and tractor show at the ball field, Lyme band to play after the parade, contra dancers at 2 pm at the school yard. There will be a supper at the church before a street dance with live band and finally fireworks display in field beyond the church. Other activities as well are planned.
- November 6, 2014 – Charter Night at the school. There will be a play and music by the Piermont Village School students, a pot luck supper and a program by the 250th committee.
- December 2014 – Christmas tree lighting in the Village with the common committee and public

Other activities may be planned.

Photos on Front Cover:

Top Left – Town of Piermont's 200th Anniversary. Photo courtesy of the Piermont Historical Society

Top Right – Town of Piermont's current Board of Selectmen; Colin Stubbings, Ernest Hartley, Robert Lang, Chairman (l to r). Photo courtesy of Pam Hartley

Bottom Left – Town of Piermont 250th Anniversary Committee; Susan Belyea, Abby Metcalf, Chairman, Bernie Marvin, Polly Marvin, John Sundas, Diane Kircher, Colin Stubbings, Tim Cole (l to r). Photo courtesy of Pam Hartley

Bottom Right – Town of Piermont's town seal (250th Anniversary edition). Town seal designed by Jennifer Hutchins. 250th banner added by Cliff Rathburn.

Annual Report of Officers

Town Of Piermont New Hampshire

For the Year Ending
December 31, 2013

P 61
2013
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Board of Selectmen 2013 Annual Report

As we enter into such a festive and historical year in the Town's history, the Board of Selectmen has gone to great lengths to present a fiscally conservative budget for the year 2014. The budget meets our basic needs.

For the last ten years or so, every year we have undertaken some type of special project, a bridge replacement, upgrading a section of Town Roads, or a vehicle replacement, which has taken a toll on the Town's financials portfolio. Presently, as of Thursday February 20, 2014 we have \$524,234.91 in outstanding taxes (this is nearly 25% of our annual tax warrant). This is a grave concern of ours and also tells us we have to be aware of what the Town really can afford to do. With this in mind, we are presenting a budget for your consideration that is down about 3% from last year's gross operating budget. Keep in mind this is before warrant articles are considered.

The Board of Selectmen, in a warrant article, is asking you to consider appointing the tax collector as opposed to electing the tax collector. The rationale behind this is it is such an important position in the Town's financial structure that it is imperative that the person has the time to perform the required duties that are set out by state statutes.

On a good note, The Board is also very pleased with the progress that the 250th Town Anniversary Committee has made in preparing us for our year of reflection and celebration of our Town's history. Mrs. Abby Metcalf and her committee have put in countless hours preparing for these events. Thank you all for your generous gift of time and energy to achieve these goals.

As was mentioned at the Town Budget Hearing on January 29, 2014, The Board of Selectmen are very concerned about our office building situation. The lack of space and room for our employees to perform their duties efficiently and safely are of grave concern. Also, we lack storage space to store and preserve the Town's records that are required to be preserved by RSA's. It is our hope that with positive efforts from all, we can come up with a solution to our needs that will serve the Town for many years down the road.

Lastly, it has been a long and tedious year for the Board of Selectmen dealing with personnel issues and "financial catch-up" with our reconciliations of our books. This is slowly progressing as we make corrections and adjustments to how we implement the suggestions of our auditing firm, Melanson and Heath.

The Board put in countless hours to achieve these goals. I wish to thank my fellow board members, Ernest Hartley and Colin Stubbings for their time and devotion to the Town.

Respectfully submitted,

Robert J. Lang, Chairman

Town Personnel & Officers (as of 12/31/13)

Board of Selectmen	Robert J. Lang, Chairman (2016) Ernest Hartley (2014) Colin Stubbings (2015)
Executive Assistant to the Board of Selectmen	Jennifer Collins
Tax Collector	Ceil Stubbings
Deputy Tax Collector	Polly Marvin
Town Clerk	Bernadette Ratel (2013)
Deputy Town Clerk	Nancy Cole
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	George Mertz Geri Wood (2018) Sandra Rounds (2014)
Trustee of Trust Funds & Cemetery	Abby Metcalf, Chairman (2015)
Trustees	Jean Underhill (2016) Nancy Cole (2014)
Cemetery Sexton	John Metcalf
Moderator	Joyce Tompkins (2014)

Library Trustees

Helga Mueller, Chairman (2014)	Stephanie Gordon (2014)
Nancy Sandell (2016)	Joe Medicott (2016)
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)
Rich Dion (2016)
Steve Rounds, Alternate (2015)

Charles Brown (2014)
George Tompkins (2014)
Abby Metcalf, Alternate (2016)

Zoning Administrator

Terry Robie

Planning Board

Peter Labounty, Chairman (2015)
Peggy Fullerton (2014)
Suzanne Woodard (2016)
Barbara Veghte-Fowler, Alternate (2014)
Colin Stubbings, Ex Officio

Jean Daley (2015)
Edward French (2014)
William Morris (2016)
Douglas Coughlin, Alternate (2015)
Helga Mueller, Secretary

Conservation Commission

Helga Mueller, Chairman (2014)
David Ritchie (2016)
Frank Rodimon (2015)
Mel Kircher (2016)

Eric Underhill (2014)
Karen Brown (2016)
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

2013 Town of Piermont Town Meeting Minutes

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.

Joyce Tompkins – Moderator read the following Town Election results:

Selectman: Robert Lang 61, Greg Steltzner 1, George Mertz 1, Alex Medlicott 1, Joyce Tompkins 1, Kevin Fagnant 1, James Trussell 2, Peter Foster 1, Doug Coughlin 1. Library Trustees (2), Joe Medlicott 87, Nancy Sandell 82, Trustee of Trust Funds, 3 – year term (1), Jean Underhill 88, Trustee of Trust Funds 1 – year term: Nancy Cole, 88, Jean Underhill, 1, Doug Coughlin, 1, Gerry Wood, 1, Helga Mueller, 1, Supervisor of the Checklist, Jerry Wood, 86, Treasurer, 89, Laurie Heels, 1.

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)*

Motioned: Helga Mueller

Second: Fred Shipman

Discussion: Jean Daley spoke against article. Frank Rodimon clarified Road Agent is an hourly position not a salaried employee. Fred Shipman spoke in favor of article. Bob Lang informed the public that Frank's position went from 36 hours to 40 hours weekly do to Indian Project. \$873,196 raised from taxation and \$1300 from the general fund.

Article passes on voice vote

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)*

Motioned: John Metcalf

Second: Fred Shipman

Discussion: None

Article passes by voice vote

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)*

Motioned: Helga Mueller

Second: Jean Daley

Discussion: Many questions regarding article asked. Article passed by voice vote.

Bob Lang requested to pass over article because the article is based on funding for which there is no guarantee.

Second: Frank Rodimon

Article should have been passed over first before being voted on.

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)*

Motioned: Terry Mertz

Second: Frank Rodimon

Discussion: None

Article passes by voice vote

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)*

Motioned: Sam Rounds

Second: Bill Hamilton

Discussion: James Trussel questioned lease vs purchase. Al Metcalf questioned if we explored pricing. Frank Rodimon received three quotes: Clark's of Jericho, Vermont had the best price. Ernie Hartley emphasized that a new truck would save the Town money in the long run.

Passed by voice vote

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)*

Motioned: Jean Daley

Second: Bob Garvin

Discussion: Jeff Underhill questioned replacement vs new vehicle. Asa Metcalf questioned replacement/addition vs new vehicle. Bob Garvin elaborated on features of new vehicle and stated the old one would be used as a trade in. Joyce Tompkins explained escape clause.

Article passes by voice vote.

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)*

Motioned: Suzanne Woodard

Second: Fred Shipman

Discussion: Management of website questioned. Colin Stubbings informed the public that all information would come from the Town Office.

Passed by voice vote

ARTICLE NINE: To see if the Town will vote to raise and appropriate the sum of **Nineteen Thousand Nine Hundred Twenty Thirty dollars** (\$19,930.00.00) 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)*

Motioned: Joe Medlicott

Second: Carolyn Danielson

Discussion: Bob Lang motion article be amended as follows: \$12,526.00 to set up a Town Emergency Operations Center. 50%(\$6,263.00)State Grant and 50% to be raised by taxes.

Amendment Second by Ernie Hartley:

Discussion: Bernie Marvin explained how the Town would service the people in an emergency. Bob Lang reached out to public to get involved. Much discussion.

John Metcalf called the question

Article passes by card count.

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)*

Motioned: George Tompkins

Second: Sam Rounds

Article passed 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 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: Helga Mueller

Second: Suzanne Woodard

Article passed by voice vote

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)*

Motioned: Bruce Henry

Second: Gary Danielson

Article passes 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 Town Revaluation Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Helga Mueller

Second: Sam Rounds

Article passes 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 Town Building Improvement Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article)*

Motioned: Helga Mueller

Second: Fred Shipman

Article passes by voice vote

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)*

Motioned: Gary Danielson

Second: Jean Daley

Article passes by voice vote

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)*

Motioned: Helga Mueller

Second: Abigail Underhill

Article passes by voice vote

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)*

Motioned: Sam Rounds

Second: Jean Daley

Abigail spoke in favor of article. Abby Metcalf questioned funding. Bob Lang clarified funds are available if land becomes available.

Article passed by voice vote.

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)*

Motioned: Bob Garvin

Second: Fred Shipman

Article questioned. Bob Lang explained an audit may dictate Town Office structure changes do to audits.

Article passes by voice vote

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)*

Motioned: Helga Mueller

Second: Sam Rounds

Discussion: Helga explained the fund was formed to get more involvement from the community to participate in town events.

Article passes by voice vote

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)

Motioned: Fred Shipman

Second: Rob Elder to amend article as follows:

Remove Woodsville Fourth of July, Change Bridge House to \$350.00, Remove Pathways, changing the total amount for article \$10,219.00

Discussion: Steve Rounds spoke in favor of article, Ray Holland asked for clarification of who benefits from these programs. Both Rob Elder and Gary Danielson reviewed the charities for the public.

Amendment passed by voice vote.

Rob Elder motioned that we revisit article sixteen.

Second: Suzanne Woodard

Fred requested a show of hands.

Motion passed.

Article sixteen re-visited as follows .The addition of \$500.00 to the Piermont 250th Anniversary Expendable trust.

Motioned: Rob Elder

Second: Gary Danielson

Article Amendment passes by voice vote.

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.

Motion: Jean Daley

Second: Gary Danielson

Article passed by voice vote

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

Announcements: Recognition of Veterans to be held in Boscawen on March 30, 2013.

Discounts available for Grafton County residents without prescription coverage.

Abby Metcalf thanked everyone for their support of the 250th anniversary celebration.

Ellen Putnam asked for a moment of silence of those lost this year.

Motion to adjourn Jean Daley. Meeting ended at 9:20

Oath of Office administered to elected officials present.

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

PIERMONT SELECTBOARD

Respectfully submitted,

Robert J. Lang, Chairman

Ernest W. Hartley

Bernadette Ratel

Colin Stubbings

Town Clerk

Expenditure Budget 2014 Summary

(Excluding County and School)

Account	Description	2013 Budget	2013 Actual	2014 Budget
4130	Executive	134,410	136,343	143,079
4140	Town Clerk & Elections	26,564	23,832	33,621
4150	Tax Collector & Financial	42,465	55,584	47,972
4152	Assessing	14,975	13,830	19,600
4191	Planning & Zoning	4,354	3,919	4,255
4194	Buildings & Grounds	57,313	64,406	87,125
4195	Cemeteries	20,022	20,283	21,332
4210	Police Department	118,233	95,839	109,526
4212	Animal Control	2,484	2,377	2,892
4215	Ambulance	21,330	21,330	24,490
4220	Fire Department	54,751	35,240	44,302
4225	Fast Squad	3,020	1,044	3,520
4290	Emergency Management	4,455	4,586	4,730
4312	Highways, Bridges, Street Lights	253,063	261,473	200,792
4324	Transfer Station & Recycling	52,102	45,241	52,680
4326	Sewer District	19,290	18,250	22,193
4441	Welfare	10,330	570	4,302
4520	Parks & Recreation	9,439	12,469	11,839
4550	Library	29,650	29,650	32,000
4583	Patriotic	500	434	725
4589	Community	3,300	4,097	23,151
4611	Conservation	1,625	762	1,325
4711	Debt Service - Town	10,110	9,097	32,690
4711	Debt Service - Sewer	12,526	11,363	11,363
4901	Capital Outlay	0	0	8,489
9999	Discounts	0	-198	0
Total		\$906,310	\$871,821	\$947,993

Warrant Articles

Town Building Improvement CRF	5,000	5,000	5,000	
Town Equipment CRF	5,000	5,000	5,000	
Fire and Emergency Vehicle CRF	5,000	5,000	5,000	
Town Revaluation CRF	5,000	5,000	5,000	
Town Bridge CRF	1,000	1,000	1,000	
Town New Building CRF	5,000	5,000	5,000	
Recycling/Transfer Station ETF	5,000	5,000	5,000	
Recreation Facility ETF	5,000	5,000	5,000	
250th Anniversary ETF	3,100	3,600	0	
Town Common ETF	2,000	1,500	0	
Piermont Fire Dept - PMFIC ETF	0	0	1	
Piermont Fast Squad - PMFIC ETF	0	0	1	
Piermont Cemetery	0	0	1	
New Plow Truck	23,351	23,230	0	
Indian Pond Road Bridge	312,770	308,283	0	
Indian Pond Road Paving	0	0	54,000	
Rodimon Lane Bridge Repair	37,548	37,548	0	
New Police Cruiser	8,489	8,488	0	
Town Website	2,500	2,500	0	
Emergency Operations Center	12,526	12,526	0	
	\$438,284	\$433,676	\$90,003	
Non-Profit Groups Requests				
Visiting Nurse Assoc. & Hosp.	3,250	3,250	3,250	
Tri-County Community Action	1,200	1,200	1,200	
Grafton County Senior Citizens	1,800	1,800	2,000	
Burch House	345	0	345	
Northern Human Services	895	896	896	
Woodsville Area 4th of July	0	0	500	
Lower Cohase Chamber	200	395	0	
CASA	500	0	500	
Ammonoosuc Community Health	335	335	335	
North Country Home Health & Hospice	500	500	550	
American Red Cross	250	250	250	
MVHI	593	593	593	
Pathways	350	0	0	
Bridge House	0	700	2,000	
	\$10,218	\$9,919	\$12,419	
Grand Total		\$1,354,812	\$1,315,415	\$1,050,415

2014 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 11, 2014 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 Tax Collector for a term of one (1) year; a Road Agent for a term of three (3) years; a Trustee of Trust Funds for a term of three (3) years; a Supervisor of the Checklist for a term of six (6) years; a Supervisor of the Checklist for a term of two (2) years ; two Library Trustees for a term of three (3) years each; a moderator for a term of two (2) years.

ARTICLE TWO: To see if the Town will vote to raise and appropriate the sum of **Nine Hundred Fourteen Thousand Four Hundred Thirty Seven dollars** (\$914,437.00) for general municipal operations. **Five Thousand Six Hundred dollar** (\$5,600.00) to come from the 250th Anniversary ETF, **One Thousand Five Hundred dollars** (\$1,500.00) to come from the Town Common ETF and the balance of **Nine Hundred Seven Thousand Three Hundred Thirty Seven dollars** (\$907,337.00) to be raised by general taxation. This does not include special or individual articles. *(The Selectmen **RECOMMEND** this article) The tax impact of this warrant article is \$5.71*

ARTICLE THREE: To see if the Town will vote to raise and appropriate the sum of **Thirty Three Thousand Five Hundred Fifty Six dollars** (\$33,556.00) for the Sewer District. **Three Thousand dollars** (\$3,000.00) to come from Wastewater Grant and the balance of **Thirty Thousand Five Hundred Fifty Six dollar** (\$30,556.00) will come from sewer user fees and no amount to be raised by general taxation. *(The Selectmen **RECOMMEND** this article) This article will have no impact on the tax rate; no money will be raised from taxes.*

ARTICLE FOUR: To see if the Town will vote to raise and appropriate the sum of **Fifty Four Thousand dollars** (\$54,000.00) to pave the section of Indian Pond Road from the Bridge Project to the top of the hill by Neil Robie's driveway. This section of road was rebuilt in 2012 but was left as sta-pak until a later date. This project is contingent upon substantial completion of the Indian Pond Bridge Project. No monies will be expended on this project if the bridge project is not near completion in 2014. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.55.*

ARTICLE FIVE: To see if the Town will vote to reclassify 174 feet of Winn Road from Class VI to Class V. (NOTE: This section of road has been upgraded to meet Town specifications at no cost to the Town. This work has been approved by the Piermont Road Agent. If reclassified, Winn Road would be 1,335 feet from Route 10 as a class V road.) *(The Selectmen **RECOMMEND** this article)*

ARTICLE SIX: To see if the town will vote to change the office of Town Tax Collector from an elected position to an appointed position in accordance with RSA 41:33. Such appointment shall be made in accordance with RSA 41:33 by the Board of Selectmen. Such appointment shall be made in writing and shall include the compensation to be paid. If approved the person holding the elected office shall continue to hold such office until the next annual town election following the vote. *(The Selectmen **RECOMMEND** this article)*

ARTICLE SEVEN: To see if the town will vote to reorganize the Fire Department so that the fire fighters are hired by the Board of Selectmen with the Fire Chief elected by the fire fighters. If the article passes, it shall be effective April 1, 2015. *(The Selectmen **RECOMMEND** this article)*

ARTICLE EIGHT: 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 Piermont Fast Squad - PMFIC Fund, for the purpose of funding special projects and to raise and appropriate the sum of **One dollars** (\$1.00) 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) This article will have no impact on the tax rate; no money will be raised from taxes.*

ARTICLE NINE: 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 Piermont Fire Department - PMFIC Fund, for the purpose of funding special projects and to raise and appropriate the sum of **One dollars** (\$1.00) 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) This article will have no impact on the tax rate; no money will be raised from taxes.*

ARTICLE TEN: 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 Piermont Cemetery - PMFIC Fund, for the purpose of funding special projects and to raise and appropriate the sum of **One dollars** (\$1.00) 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) This article will have no impact on the tax rate; no money will be raised from taxes.*

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 Equipment Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

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 Recycling Center/Transfer Station Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

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 Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

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 Revaluation Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

ARTICLE FIFTEEN: 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) If passed this article will increase the tax rate by \$0.05.*

ARTICLE SIXTEEN: 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) If passed this article will increase the tax rate by \$0.01.*

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) If passed this article will increase the tax rate by \$0.05.*

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) If passed this article will increase the tax rate by \$0.05.*

ARTICLE NINETEEN: To see if the Town will vote to raise and appropriate the sum of **Twelve Thousand Four Hundred Nineteen dollars** (\$12,419.00) 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.	\$2,000.00
Support Center at Burch House	\$345.00
Northern Human Services, White Mountain Health	\$896.00
Woodsville Area 4 th of July Committee	\$500.00
Ammonoosuc Community Health Services, Inc.	\$335.00
Bridge House	\$2,000.00
North Country Home Health & Hospice Agency	\$550.00
American Red Cross	\$250.00
Mascoma Valley Health Initiative	\$593.00
CASA	\$500.00
Total Charitable Organizations	<u>\$12,419.00</u>

If passed this article will increase the tax rate by \$0.13

ARTICLE TWENTY (Petitioned Warrant Article): The Citizens of Piermont urge: That the New Hampshire State Legislature join nearly 500 municipalities and 16 other states, including all the other New England States, in calling upon Congress to move forward a constitutional amendment that: 1. Guarantees the right of our elected representatives and of the American people to safe guard fair elections through authority to regulate political spending, and 2. Clarifies that constitutional rights were established for people, not corporations. That the New Hampshire Congressional delegation support such a Constitutional amendment. That the New Hampshire State Legislature support such an amendment once it is approved by Congress and send to the State for ratification. And, furthermore, that this Town Meeting vote be record that We the People want Congress and our state legislature to: -- Institute full, effective and immediate electronic disclosure of all election-related spending by any individual, group, corporation, party or institution. -- Provide for fair, nonpartisan and vigorous enforcement of existing campaign laws and regulations by federal and state agencies. -- Enact an absolute ban on campaign contributions by foreign governments, foreign agencies, foreign corporations or their subsidiaries and employees in the U.S. - Enact legislation that would cut down the influence of big bankroll donors by multiplying the power of small donations through the use voter voucher, tax credits, and matching public funds. The record of the vote approving this article shall be transmitted by written notice to Piermont’s congressional delegation, and to Piermont’s state legislators and the President of the United States informing them of the instructions from their constituents by the Board of Selectmen within 30 days of the vote.

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

Given under our hand and seals this 24th day of February, 2014

PIERMONT SELECTBOARD

Robert J. Lang, Chairman

Ernest W. Hartley

Colin Stubbings

2014 Revenue Budget

Revenue Source	2012 Revenues	2013 Revenues	2014 Budget
Land Use Change Tax	3,002	0	0
Resident Taxes	180	100	0
Timber Taxes	23,883	6,077	14,247
Payment in Lieu of Taxes	5,523	5,390	5,400
Excavation Taxes	0	45	50
Other Taxes	0	0	0
Interest & Penalties on Delinquent Taxes	37,185	43,472	34,850
Inventory Penalties	0	0	2,500
Motor Vehicle Permit Fees	109,842	114,729	114,700
Other Licenses, Permits and Fees	4,570	2,625	2,526
		0	
Shared Revenues	0	0	0
Meals & Rooms Tax Distribution	35,242	35,161	35,000
Highway Block Grant	33,243	32,248	23,000
State & Federal Forest Land Reimburse	1,072	0	0
State Revenue - Other	8,407	240,657	1,295
		0	
Income from Departments	28,894	28,312	26,802
		0	
Sale of Town Property	0	0	5,500
Interest On Investments	18,724	10,891	15,990
Other Miscellaneous Revenues	7,836	19,692	70,731
		0	
From Capital Reserve Funds	40,770	0	0
From Trust & Fiduciary Funds	0	3,201	7,100
From Conservation Funds	302	0	0
From Fund Balance	0	0	3
Sewer	23,481	32,875	30,556
	\$382,155	\$575,475	\$390,250

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
4130 Executive				
01-4130-011	Salary Selectmen	7,200	7,200	7,200
01-4130-021	Salary Admin.	32,300	30,744	32,300
01-4130-022	Wages - Administrative Support	0	1,458	2,000
01-4130-031	FICA/Medicare	3,406	2,974	3,176
01-4130-032	Project Coordinator Wages	5,000	1,110	0
01-4130-041	Retirement	0	0	0
01-4130-042	Retirement - Late Penalties	0	0	0
01-4130-051	Office Supplies & Furniture	4,500	4,243	4,000
01-4130-061	Postage	1,000	321	1,000
01-4130-062	Annual Mailing Permit Fee	200	200	220
01-4130-071	State & Federal Forms	50	162	200
01-4130-081	Printing	2,200	1,864	1,900
01-4130-084	Legal Fees - Welfare	0	0	0
01-4130-091	Newspaper Notices & Ads	500	332	500
01-4130-101	Books & Periodicals	500	429	500
01-4130-111	Training, Seminars, & Workshop	700	179	600
01-4130-121	Mileage Reimbursement	1,000	756	750
01-4130-131	Office Equipment Purchase	5,000	4,918	2,000
01-4130-132	Software	600	325	1,000
01-4130-141	Office Equipment Maintenance	1,500	600	1,000
01-4130-151	Perambulation	250	0	250
01-4130-161	Fines	1	0	1
01-4130-171	Dues	700	622	950
01-4130-180	Legal Fees	2,000	7,778	5,000
01-4130-181	Legal Fees - TC/TX	200	200	6,580
01-4130-182	Legal Fees - Assessment	10,000	9,464	5,000
01-4130-183	Legal Fees - Planning & Zoning	2,500	5,833	5,000
01-4130-184	Legal Fees - Welfare	300	0	300
01-4130-185	Legal Fees - Public Safety	100	0	1,000
01-4130-186	Legal Fees - Highway	200	0	200
01-4130-187	Legal Fees - Waste	1	0	1
01-4130-191	P.O. Box Rents	250	232	250
01-4130-201	Dispatch & Alarm Monitoring	20,000	22,852	26,600
01-4130-211	Property & Liability Insurance	10,800	10,270	11,500
01-4130-221	Unemployment Compensation	1,100	925	1,100
01-4130-231	Workmen's Comp. Insurance	20,000	19,904	20,000
01-4130-241	Employee Health Insurance	0	0	649
01-4130-251	Background Checks	50	25	50
01-4130-261	Grafton County Registry Fees	50	0	50
01-4130-271	Online Backup	250	226	250
01-4130-281	Service Charges	1	0	1
01-4130-900	Contingency	1	194	1
TOTAL Executive		134,410	136,343	143,079

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
4140 Town Clerk & Elections				
01-4140-011	Salary Town Clerk	11,700	11,700	12,200
01-4140-021	Salary Deputy Town Clerk	2,340	143	6,000
01-4140-022	Assistant Town Clerk	0	3,312	0
01-4140-031	FICA/Medicare	1,075	1,231	1,393
01-4140-041	Retirement	0	0	1
01-4140-051	Office Supplies	600	432	600
01-4140-061	Postage	700	183	650
01-4140-071	Government Forms	0	0	1
01-4140-081	Wages & Election Day	1,200	868	5,000
01-4140-091	Newspaper Notices & Ads	450	388	600
01-4140-101	Books & Periodicals	350	36	50
01-4140-111	Training, Seminars, & Workshop	1,500	40	1,500
01-4140-121	Mileage Reimbursement	750	433	1,000
01-4140-131	Comps, Printers, Copiers, Fax	1,500	1,223	25
01-4140-141	Computer Software	2,398	2,606	2,398
01-4140-151	Vital Records	500	221	500
01-4140-161	MA Fees	0	0	25
01-4140-171	Dues	50	80	50
01-4140-181	Dog Tags & Licenses	600	666	700
01-4140-182	Returned Check Fees	0	20	1
01-4140-191	Printing	0	0	0
01-4140-201	Records Preservation	500	125	500
01-4140-221	Other State Fees	75	0	100
01-4140-241	Employee Health Insurance	1	0	1
01-4140-251	Background Check Fees	25	25	25
01-4140-261	Election Day Meals	150	100	300
01-4140-291	Motor Vehicle Refunds	100	0	1
TOTAL Town Clerk & Elections		26,564	23,832	33,621

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4150 Tax Collector & Financials

01-4150-005	Salary Treasurer	3,500	3,500	3,500
01-4150-006	Salary Deputy Treasurer	500	0	500
01-4150-007	Salary Town Bookkeeper	1	0	1
01-4150-008	Salary Trustee of Trust Funds	400	400	400
01-4150-011	Salary Tax Collector	4,300	8,466	11,000
01-4150-021	Salary Deputy Tax Collector	300	409	400
01-4150-031	FICA/Medicare	689	977	1,209
01-4150-051	Office Supplies	1,500	707	1,000
01-4150-061	Postage	2,500	2,395	2,500
01-4150-091	Newspaper Notices & Ads	150	23	150
01-4150-101	Books & Periodicals	50	0	50
01-4150-111	Training, Seminars, & Workshop	1,500	818	800
01-4150-121	Mileage Reimbursement	500	163	500
01-4150-131	Comps, Printers, Copiers, Fax	250	0	250
01-4150-141	Computer Software	1,700	1,890	1,650
01-4150-151	Auditor Fees	17,500	31,110	18,500
01-4150-152	Accountant Fees	2,000	0	1
01-4150-161	BMSI License Fees	1,750	1,582	1,650
01-4150-171	Dues	25	40	40
01-4150-181	Bank Fees & SD Box Rent	400	120	20
01-4150-182	Returned Check Fees	0	10	50
01-4150-191	Printing	150	169	200
01-4150-201	Tax Liens	600	1,729	2,000
01-4150-211	Deed Research	2,000	738	1,000
01-4150-221	Grafton County Recording Fees	200	338	600
01-4150-291	Property Tax Refund	0	2	1
TOTAL Tax Collector & Financials		42,465	55,584	47,972

4152 Assessing

01-4152-051	Office Supplies	100	0	100
01-4152-061	Postage	150	29	100
01-4152-081	Assessor Cyclical Reevaluation	6,000	4,500	6,000
01-4152-082	Assessor Pick-Ups	4,750	7,443	6,175
01-4152-091	Newspaper Notices & Ads	100	0	100
01-4152-111	Training, Seminars, & Workshop	500	0	200
01-4152-121	Mileage Reimbursement	250	0	100
01-4152-141	Computer Software & Support	2,000	1,541	1,700
01-4152-151	Property Maps	1,000	0	1,000
01-4152-171	Dues	25	20	25
01-4152-181	General Assessor Insp. Work	0	297	4,000
01-4152-221	Grafton County Fees	100	0	100
TOTAL Assessing		14,975	13,830	19,600

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4191 Planning & Zoning

01-4191-011	Zoning Administrator	1,000	1,000	1,000
01-4191-021	Recording Secretary	1,000	1,000	1,000
01-4191-031	FICA/Medicare	154	153	153
01-4191-051	Supplies	150	17	100
01-4191-061	Postage	150	115	150
01-4191-091	Newspaper Notices & Ads	350	294	350
01-4191-101	Books & Periodicals	150	113	150
01-4191-111	Training, Seminars, & Workshop	50	0	50
01-4191-121	Mileage Reimbursement	50	50	50
01-4191-171	Dues UVLSRPC	1,100	1,004	1,022
01-4191-191	Printing	50	14	50
01-4191-221	Grafton County Recording Fees	150	160	180
TOTAL Planning & Zoning		4,354	3,919	4,255

4194 Buildings & Grounds

01-4194-011	Salary	400	497	500
01-4194-021	Salary	4,000	3,900	4,050
01-4194-031	FICA/Medicare	337	336	348
01-4194-051	Office Supplies	25	7	25
01-4194-071	Heating Oil	5,000	4,686	4,800
01-4194-072	Propane	6,000	6,514	6,800
01-4194-081	Sewer Fees	2,400	2,589	2,400
01-4194-131	Port-A-Potty Rental	2,800	2,814	2,900
01-4194-141	Building Repair & Upgrades	15,000	17,091	18,000
01-4194-142	Grounds Repair & Upgrades	1,500	1,865	2,000
01-4194-143	Piermont Veterans Memorial Gardens	1	3,233	25,000
01-4194-151	Mowing & Grounds (Non-Payroll)	3,400	3,192	2,800
01-4194-181	Supplies	100	254	100
01-4194-191	Signage	100	591	500
01-4194-201	Telephone Service	6,000	6,411	6,500
01-4194-211	Internet Service	2,750	3,202	3,600
01-4194-221	Electrical Service	6,500	6,225	6,800
01-4194-261	Holding Tank Pumping	0	0	1
01-4194-281	Fencing at TS-Rc	1,000	1,000	1
TOTAL Buildings & Grounds		57,313	64,406	87,125

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
4195 Cemeteries				
01-4195-011	Salary Sexton	800	800	800
01-4195-031	FICA/Medicare	62	61	62
01-4195-071	Supplies	1,250	1,179	1,500
01-4195-081	Burial Charges	300	875	300
01-4195-131	Cemetary Expansion	1,500	1,492	2,000
01-4195-141	Corner Stones & Markers	800	861	850
01-4195-151	Mowing & Grounds (Non-Payroll)	3,400	3,074	3,500
01-4195-161	Fences & Stone Walls	750	781	800
01-4195-181	Annual Maintenance Contract	11,160	11,160	11,520
TOTAL Cemeteries		20,022	20,283	21,332
4210 Police				
01-4210-011	Salary Chief	51,360	51,360	51,360
01-4210-021	Salary Officers	33,720	12,297	25,290
01-4210-025	Salary Special Detail	1	630	1
01-4210-026	Salary Training	1	0	1
01-4210-031	FICA/Medicare	3,326	1,785	2,680
01-4210-041	Retirement	11,700	11,811	11,700
01-4210-051	Office Supplies	750	351	750
01-4210-061	Postage	50	66	50
01-4210-081	Prosecutor	3,000	1,713	2,000
01-4210-091	Newspaper Notices & Ads	0	0	1
01-4210-101	Books & Periodicals	200	48	200
01-4210-111	Training	0	0	1
01-4210-121	Mileage Reimbursement	200	114	200
01-4210-131	Comps, Printers, Copiers, Fax	700	484	700
01-4210-151	Cruiser Maintenance & Repairs	2,100	1,881	3,000
01-4210-161	Gasoline	5,000	5,393	5,500
01-4210-171	Dues	100	100	100
01-4210-180	Legal Fees	0	0	1
01-4210-181	Uniforms	600	299	600
01-4210-191	Gear & Equipment	700	606	700
01-4210-201	Equipment	0	0	1
01-4210-211	Firearms & Ammo	700	570	700
01-4210-241	Employee Health Insurance	2,000	1,000	2,000
01-4210-251	Radio, Pager, & Cell Services	1,400	1,369	1,400
01-4210-261	Radar Certification	125	80	90
01-4210-281	Community Programs	100	0	100
01-4210-291	Contingency	100	429	100
01-4210-301	Crimestar Support	300	300	300
01-4210-401	IPR Drug Seizure	0	3,155	0
TOTAL Police		118,233	95,839	109,526

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4212 Animal Control

01-4212-011	Salary	750	740	850
01-4212-031	FICA/Medicare	59	57	66
01-4212-051	Supplies	50	176	100
01-4212-091	Newspaper Notices & Ads	0	0	100
01-4212-111	Training	200	0	200
01-4212-121	Mileage Reimbursement	450	132	375
01-4212-131	Boarding & Vet Fees	700	935	600
01-4212-181	Uniforms	75	0	100
01-4212-191	Gear-Personal	100	0	100
01-4212-201	Firearms & Ammunitions	0	0	100
01-4212-221	Equipment (Non-Personal)	0	209	125
01-4212-251	Radios, pagers and cell phone	100	78	175
01-4212-281	Contingency	0	50	1
TOTAL Animal Control		2,484	2,377	2,892

4215 Ambulance

01-4215-181	Contracted Ambulance Service	21,330	21,330	24,490
TOTAL Ambulance		21,330	21,330	24,490

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4220 Fire

01-4220-011	Salary Chief	2,500	2,500	2,500
01-4220-012	Deputy Fire Chief Stipend	1,500	1,500	1,500
01-4220-013	Stipend - Officers	1,000	850	0
01-4220-021	Salary Firefighters	8,000	6,010	8,000
01-4220-031	FICA/Medicare	1,000	371	1,000
01-4220-040	Forestry Reimbursement Fire	1,200	0	1,200
01-4220-051	Office Supplies	150	77	100
01-4220-061	Postage	50	0	50
01-4220-101	Books & Periodicals	100	80	100
01-4220-111	Training	3,500	815	3,500
01-4220-121	Mileage Reimbursement	1	756	750
01-4220-131	Comps, Printers, Copiers, Fax	0	0	250
01-4220-151	Truck Repairs & Upgrades	3,000	793	3,000
01-4220-161	Batteries	1,100	59	1,000
01-4220-171	Dues & Mutual Aid	1,500	300	500
01-4220-182	Fire Fighter Gear	5,000	1,650	2,500
01-4220-191	Equipment Repairs & Testing	5,500	2,923	2,500
01-4220-201	Firefighting Supplies	400	230	400
01-4220-202	Forestry/Woodland Fire Gear		0	2,600
01-4220-211	Supplies & Gasoline	800	1,066	800
01-4220-221	Radios, Pagers, & Repairs	2,000	2,243	3,000
01-4220-231	Forestry Burn Permits	200	281	300
01-4220-242	Background Records Check	150	0	150
01-4220-251	Fire Ponds	7,500	7,483	2,500
01-4220-261	Accident & Health Insurance	5,300	4,802	5,300
01-4220-271	State Inspections & Fees	300	50	300
01-4220-281	Contingency	0	0	1
01-4220-291	Pump Testing	500	400	1
01-4220-301	Hose Replacement	2,500	0	500
	TOTAL Fire	54,751	35,240	44,302

4225 Fast Squad

01-4225-061	Postage	20	0	20
01-4225-071	Medical Supplies	1,000	319	1,000
01-4225-072	Oxygen	150	0	150
01-4225-081	Other Supplies	150	0	150
01-4225-111	Training	1,500	455	1,500
01-4225-121	Mileage Reimbursement	0	0	500
01-4225-191	Equipment Repairs & Testing	100	270	100
01-4225-221	Radios, Pagers, & Repairs	100	0	100
	TOTAL FAST Squad	3,020	1,044	3,520

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
4290 Emergency Management				
01-4290-011	Salary	3,000	3,000	3,000
01-4290-031	Fica and Medi	230	230	230
01-4290-051	Office Supplies	150	303	250
01-4290-061	Postage		94	100
01-4290-071	Licensing Fees	125	0	0
01-4290-081	Printing	50	0	50
01-4290-091	Advertising	0	59	0
01-4290-121	Communication Equipment	0	0	0
01-4290-151	E-911 Program	0	0	0
01-4290-161	Mileage Reimbursement	500	532	600
01-4290-221	Radios, Pagers & Repair	300	295	300
01-4290-261	Meeting Expenses	100	75	100
01-4290-281	State Training Program Expense	0	0	0
01-4290-311	Emergency Operation Center	0	0	100
	TOTAL Emergency Management	4,455	4,586	4,730

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4312 Highway, Bridges, Street Lights

01-4312-011	Salary Road Agent	54,000	54,172	54,000
01-4312-021	Salary Road Crew	34,000	38,608	34,000
01-4312-031	FICA/Medicare	6,735	7,098	6,000
01-4312-051	Office Supplies & Equipment	200	0	200
01-4312-061	Postage	20	0	20
01-4312-071	State & Federal Permits	120	98	120
01-4312-091	Newspaper Notices & Ads	180	59	160
01-4312-111	Training, Seminars, & Workshop	180	0	180
01-4312-121	Mileage Reimbursement	350	393	400
01-4312-125	Contracted Services	1,500	1,560	1,500
01-4312-132	Indian Pond Road Project	38,500	38,200	0
01-4312-133	Indian Pond Culvert Project	0	4,486	0
01-4312-151	Supplies	600	2,866	1,200
01-4312-152	Uniforms	1,352	1,542	1,600
01-4312-161	Signs, Posts, & Delineators	1,500	37	1,500
01-4312-171	Dues	25	25	25
01-4312-181	Engineering Services	1	0	1
01-4312-190	Small Equipment Purchase	1,000	1,086	1
01-4312-191	Equipment Repair & Maintenance	6,000	5,304	4,000
01-4312-192	Large Equipment Purchases	0	0	1
01-4312-193	Cutting Edges	1,200	629	1,200
01-4312-194	Oil, Filters & Parts	2,800	8,771	5,500
01-4312-195	Tires	4,000	4,234	4,800
01-4312-201	Radios	1,500	1,272	600
01-4312-210	Dust Control & Stabilization	7,000	6,216	7,000
01-4312-211	Salt	5,000	7,555	5,000
01-4312-221	Sand	3,000	2,345	3,000
01-4312-241	Employee Health Insurance	7,500	7,470	16,469
01-4312-251	Gravel	8,500	8,721	8,500
01-4312-261	Ledge Products	5,000	8,097	7,500
01-4312-271	Diesel Fuel & Gasoline	12,000	18,160	18,000
01-4312-281	Paving & Cold Patch	12,600	3,796	4,000
01-4312-291	Concrete	1,200	600	1
01-4312-301	Culverts & Pipe	2,000	701	2,000
01-4312-311	Guard Rails	0	0	1
01-4312-321	Tools	800	1,247	800
01-4312-331	Bridge Concrete Treatment	100	200	10
01-4312-351	Rental: Excavator	0	2,000	1
01-4312-371	Chipper	1,000	0	1
01-4312-385	Rental: 10 Wheel Truck	16,000	15,227	2,000
01-4312-391	Rental: Roller/Compactor	4,000	3,000	4,000
01-4312-401	Rental: Mower	3,800	2,170	3,000
01-4312-431	Rental: Other	0	0	0
01-4312-441	Rental: Equipment	6,000	2,106	1,000
01-4312-451	Street Lights & Blinkers	1,800	1,348	1,500
01-4312-461	Contingency	0	75	1
TOTAL Highway, Bridges, Street Lights		253,063	261,473	200,792

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4324 Transfer Station & Recycling

01-4324-011	Salary Manager	6,200	5,452	6,200
01-4324-021	Salary Assistants	7,600	8,441	8,895
01-4324-031	FICA/Medicare	1,057	1,063	1,228
01-4324-051	Office Supplies	75	29	60
01-4324-055	Other Supplies	350	388	250
01-4324-061	Postage	0	152	165
01-4324-082	Background Check Fees	0	0	0
01-4324-091	Newspaper Notices & Ads	250	69	125
01-4324-111	Training, Seminars, & Workshop	750	535	1,176
01-4324-121	Mileage Reimbursement	500	582	625
01-4324-131	Comps, Printer, Copiers, Fax	125	0	125
01-4324-151	Tools & Equipment	100	63	1,650
01-4324-161	Pay-To-Throw Bags	2,800	212	2,400
01-4324-163	Recycling Bags		0	175
01-4324-165	Bag Sales - Selling Fees	1,080	989	1,200
01-4324-171	Dues & Fees	75	40	350
01-4324-181	Burn & Mowing Fuel	10	0	1
01-4324-191	Equipment Repair & Maintenance	750	140	700
01-4324-192	Concrete Work	2,900	2,888	0
01-4324-201	Trash Hauling & Tipping Fees	10,704	9,146	10,704
01-4324-211	Recycling Fees	5,300	5,753	5,750
01-4324-221	Landfill Maint. & Well Monitor	10,000	5,365	5,250
01-4324-231	Tire Removal	1,000	420	650
01-4324-251	Hazmat Fees	475	3,515	4,500
01-4324-261	Site Maintenance (Non-Payroll)	0	0	300
01-4324-272	Dumpster Rental	1	0	1
01-4324-281	Uniforms	0	0	200
TOTAL Transfer Station & Recycling		52,102	45,241	52,680

4441 Welfare

01-4441-061	Postage	0	0	1
01-4441-111	Training, Seminars, & Workshop	150	40	100
01-4441-121	Mileage Reimbursement	150	0	150
01-4441-151	Vendor Payments	10,000	500	4,000
01-4441-171	Dues & Fees	30	30	50
01-4441-221	Grafton County Recording Fees	0	0	1
TOTAL Welfare		10,330	570	4,302

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
4520 Parks & Recreation				
01-4520-011	Salary	500	510	500
01-4520-031	FICA/Medicare	39	39	38
01-4520-071	Sports Equipment & Repairs	300	53	300
01-4520-081	Trophies	400	597	600
01-4520-131	Orford Swim Program	1,500	1,500	1,500
01-4520-141	Bean Brook Swimming Pond	1,500	901	1,200
01-4520-161	Orford Beach - Indian Pond	1,000	0	2,000
01-4520-191	Mowing & Grounds (Non-Payroll)	3,400	3,751	3,400
01-4520-211	Baseball Diamond Maintenance	0	0	1,500
01-4520-221	Softball Program	400	304	400
01-4520-231	Baseball Program	400	240	400
01-4520-271	Machine Hire	0	55	1
01-4520-801	Storage Shed	0	4,519	0
TOTAL Parks & Recreation		9,439	12,469	11,839
4550 Library				
01-4550-010	All Library	29,650	29,650	32,000
TOTAL Library		29,650	29,650	32,000
4583 Patriotic				
01-4583-071	Supplies	0	56	75
01-4583-081	Flags	0	0	0
01-4583-131	Memorial Day	500	378	650
TOTAL Patriotic		500	434	725
4589 Community				
01-4589-100	Community Day	2,000	1,130	1
01-4589-132	Tree Lighting - Common Fund	0	248	250
01-4589-200	250th Anniversary	1,300	2,720	22,900
TOTAL Community		3,300	4,097	23,151

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4611 Conservation

01-4611-061	Postage	0	6	0
01-4611-071	Equipment & Repairs	40	0	40
01-4611-091	Newspaper Notices & Ads	50	0	50
01-4611-101	Books & Periodicals	50	0	50
01-4611-111	Training, Seminars, & Workshop	50	0	50
01-4611-131	Lake Water Testing	800	238	500
01-4611-141	Special Projects	100	0	100
01-4611-151	NH Lake Host Program	300	300	300
01-4611-161	Open Trails Day	50	32	50
01-4611-171	Dues	185	185	185
TOTAL Conservation		1,625	762	1,325

4711 Debt Service - Town

01-4711-011	Principal - Highway Truck	0	0	23,080
01-4711-021	Interest On BRB Loan	8,610	8,610	8,610
01-4711-210	Interest on Tax Anticipation	1,500	487	1,000
TOTAL Debt Service - Town		10,110	9,097	32,690

4901 Capital Outlay

01-4901-020	Major Machinery & Vehicles	0	0	8,489
TOTAL Capital Outlay		0	0	8,489

Account Number	Account Description	2013 Budgeted	2013 Expenditure	2014 Budget
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4326 Sewer District

02-4326-011	Salary Plant Operator	5,928	5,296	5,738
02-4326-021	Salary Back Up Operator	250	100	250
02-4326-023	Salary Bookkeeper	494	494	494
02-4326-025	Salary Tax Collector	416	416	416
02-4326-031	FICA/Medicare	542	480	528
02-4326-081	Wastewater Testing	400	244	400
02-4326-111	Training & Certifications	100	50	100
02-4326-121	Mileage Reimbursement	400	424	400
02-4326-131	Land Lease	1,955	1,954	2,042
02-4326-141	Tank D-Box Manhole Pump. & Ins	4,500	4,665	4,500
02-4326-151	Mowing & Grounds (Non-payroll)	2,200	2,286	2,200
02-4326-161	Supplies & Tools	150	65	150
02-4326-171	Dues	150	120	150
02-4326-191	Snow Removal (Non-Payroll)	500	543	500
02-4326-201	Repairs & Maintenance	950	768	3,950
02-4326-211	Road Maintenance	175	175	175
02-4326-221	Electricity	180	171	200
02-4326-231	Tax Liens	0	0	0
TOTAL Sewer District		19,290	18,250	22,193

4711 Debt Service - Sewer

02-4711-110	Principal on Long Term Debt	6,389	5,226	5,423
02-4711-120	Interest on Long Term Debt	5,038	5,038	4,898
02-4711-130	LONG TERM DEBT -ADMIN FEES	1,099	1,099	1,042
TOTAL Debt Service - Sewer		12,526	11,363	11,363

2013 Town Clerk Report

Piermont Town Clerk

Deposit Journal

Deposit Dates from 1/1/2013 to 12/31/2013

Lender Summary

Lender	Amount
CASH	\$6,805.75
CHECKS	\$110,561.00
TRAVELERS CHECKS	\$0.00
Deposit Total:	\$117,366.75
CREDIT APPLIED	\$28.00
CREDIT ISSUED	\$-35.00
RETURNED CHECK	\$-85.00
SHORT SHIP PAYMENT	\$-6.50
DEPOSIT TOTAL	\$117,366.75
Grand Total:	\$117,268.25

State of NH Drawer

Lender	Amount
CASH	\$1,098.16
CHECKS	\$17,030.17
TRAVELERS CHECKS	\$0.00
Deposit Total:	\$18,128.33

Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CURT COPY DESTROYED	2	\$30.00	\$6.00
CURT COPY LOST	6	\$0.00	\$18.00
DECAT COPY LOST	6	\$6.00	\$6.00
MEW	134	\$6,067.92	\$1,391.00
PLATE REPL LOST	6	\$101.99	\$15.00
REGISTRATION MAINTENAN	12	\$0.00	\$3.00
RENEWAL	881	\$36,880.50	\$0.00
TITLE - AP	56	\$0.00	\$0.00
TITLE - FX	1	\$0.00	\$0.00
TITLE - DS	81	\$1,900.00	\$0.00
TITLE ONSLY	1	\$0.00	\$0.00
TITLE ONSLY - FX	2	\$50.00	\$1.00
TRANSFER	83	\$1,029.67	\$11,404.00
VOID - RETURNED CHECK	7	\$0.00	\$-69.00
Sub Total:	1,276	\$46,206.08	\$14,729.00

DOG LICENSES

Count	State Amt	Municipal Amt
1,276	\$46,206.08	\$14,729.00
LICENSE NEW	\$0.00	\$211.50
LICENSE RENEWAL	\$0.00	\$1,231.00
LICENSE TRANSFER	3	\$1.50

TOWN CLERK SERVICES

Count	State Amt	Municipal Amt
217	\$0.00	\$1,472.00
CHECKS	1	\$150.00
COPIES	9	\$2.75
FUNDS	8	\$15.00
GENEROUSY	1	\$15.00
LARGE GARBAGE BAGS	11	\$35.00
MARRIAGE FEE FNSI	4	\$180.00
POSTAL PERMIT	12	\$120.00
POSTAL RENTAL	2	\$20.00
POSTAGE	1	\$10.00
REURNED PAYMENT	1	\$25.00
RETURNING	3	\$165.00
VITAL STATISTICS	12	\$240.00
VOID - RETURNED CHECK	1	\$-25.00
VOID - SAME DAY RETURN	1	\$-10.00
Sub Total:	70	\$0.00
Total:	1,563	\$46,206.08
Grand Total:		\$163,474.33

Fees Summary

Fee	Count	Amount
AGENCY FEE	1,091	\$3,282.00
APPLICANTS FEE	152	\$304.00
CHECKS	1	\$150.00
CLERK FEE	1,092	\$1,092.00
COPIES	9	\$2.75
DOG CIVIL COURTHOUSE FEE	1	\$25.00
DOG FATE FEE	30	\$68.00
DOG LICENSE FEE GROUP	2	\$36.00
DOG LICENSE FEE PUPPY	4	\$12.00
DOG LICENSE FEE SENIOR	23	\$31.50
DOG LICENSE FEE SPANISH TITRI	160	\$640.00
DOG LICENSE FEE USMARRIAGE	26	\$169.00
DOG OVERSIGHTATION FEE	191	\$382.00
DOG STATE LICENSE FEE	212	\$106.00
DOG TRANSFER FEE	3	\$1.50
FEES	6	\$100.00
GENEROUSY	1	\$15.00
LARGE GARBAGE BAGS	14	\$35.00
MARRIAGE FEE FNSI - STAFF	4	\$152.00
MARRIAGE FEE FNSI - TOWN	4	\$35.00
MARRIAGE FEE FNSI - TOWN	4	\$28.00
PERMIT FEE	1,081	\$109,666.00
POSTAL PERMIT	12	\$120.00
POSTAL RENTAL	2	\$20.00
POSTAGE	1	\$10.00
RETURNED PAYMENT	1	\$25.00
TRANSFER FEE	77	\$385.00
VITAL STATISTICS	3	\$165.00
VITAL STATISTICS - STATE - ADMIN COF	6	\$30.00
VITAL STATISTICS - STATE - FIRST COF	12	\$60.00
VITAL STATISTICS - STATE - ADMIN COF	1	\$2.00
VITAL STATISTICS - STATE - FIRST COF	6	\$28.00
VITAL STATISTICS - TOWN - ADMIN COF	12	\$63.00
Grand Total:	4,261	\$117,268.25

Summary of Inventory Valuation – 2013

Land	Current Use (at C.U. Values)	\$1,433,413.00
	Conservation Restrictions	\$14,695.00
	Residential	\$33,543,700.00
	Commercial/Industrial	\$459,600.00
Buildings	Residential	\$58,259,600.00
	Manufactured Housing	\$1,110,600.00
	Commercial/Industrial	\$1,376,500.00
Public Utilities	Electric (includes Phone-no land)	\$1,518,100.00
Valuation Before Exemptions		\$97,716,208.00
	Elderly Exemptions	\$160,000.00
	Solar Exemption	\$0.00
	Blind Exemptions	\$0.00
Total Exemptions		(\$160,000.00)
Net Valuation on Which Tax Rate is computed		\$97,556,208.00
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 – 2013

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2013 Tax Rate Calculation

Scott W. Hill
11/20/13

TOWN/CITY: PIERMONT

No Audit Received - RSA 41:31-d

Gross Appropriations	1,354,816
Less: Revenues	715,690
	0
Add: Overlay (RSA 76:6)	14,769
War Service Credits	19,900

Net Town Appropriation	673,795
Special Adjustment	0

Approved Town/City Tax Effort	673,795
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TOWN RATE
6.91

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	1,859,180	233,733	1,625,447
Regional School Apportionment			0
Less: Education Grant			(290,426)

Education Tax (from below)	(235,270)
Approved School(s) Tax Effort	1,099,751

LOCAL SCHOOL RATE
11.27

EDUCATION TAX

Equalized Valuation (no utilities) x	\$2.435
96,620,027	235,270
Divide by Local Assessed Valuation (no utilities)	
96,038,106	

STATE SCHOOL RATE
2.45

COUNTY PORTION

Due to County	167,845
	0

Approved County Tax Effort	167,845
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COUNTY RATE
1.72

Total Property Taxes Assessed	2,176,661
Less: War Service Credits	(19,900)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,156,761

TOTAL RATE
22.35

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities) 96,038,106	2.45	235,270
All Other Taxes	97,556,208	19.90	1,941,391
			2,176,661

TRC#
206

TRC#
206

Statement of Payments 2013

1ST RESPONDER NEWSPAPER	\$80.00
A.H. HARRIS & SONS, INC.	\$306.95
ABBY METCALF	\$2,095.72
AIRGAS EAST	\$464.42
ALARMCO	\$184.70
AMERICAN RED CROSS	\$250.00
AMMONOOSUC COMMUNITY HEALTH	\$335.00
ARLINE COCHRANE	\$52.47
AVITAR ASSOCIATES OF NEW ENG	\$18,818.44
BARNYARD QUILTING	\$142.23
BERNIE MARVIN	\$606.66
BLACKMOUNT EQUIPMENT, INC	\$196.64
BLAKTOP INC.	\$4,316.01
BMSI	\$1,471.26
BOND AUTO PARTS	\$4,284.86
BOUND TREE MEDICAL, LLC	\$190.30
BRENDA BIANCHI	\$74.94
BRIDGE HOUSE	\$700.00
BRUCE HENRY	\$739.45
C M WHITCHER RUBBISH REMOVAL	\$9,619.60
CARGILL, INC	\$6,216.43
CARROLL CONCRETE	\$812.50
CGNET	\$484.25
CHARLES FRENCH	\$1,523.00
CHARTER COMMUNICATIONS	\$2,579.64
CHEAPER THAN DIRT	\$427.57
CHIEF CRUSHING & EXCAVATION	\$38,352.12
CHIEF SUPPLY	\$441.94
CHIEFS TRUCK MAINTENANCE LLC	\$400.00
CHRIS BRINE	\$450.00
CHRIS YEAGER	\$1,365.97
CITIMORTGAGE	\$409.00
CLIFFORD CONCRETE	\$2,500.00
COHASE CHAMBER OF COMMERCE	\$395.00
COLIN STUBBINGS	\$386.34
CONCORD HOSPITAL	\$100.00
COPIES AND MORE	\$13.80
CORELOGIC TAX SERVICES	\$46.16
CRIMESTAR	\$300.00
CVC PAGING	\$2,045.75
DEAD RIVER COMPANY	\$29,572.43
DEPT OF AGRICULTURE, MKTS&FOO	\$532.15
DINGEE MACHINE CO	\$574.87

DON'S AUTO REPAIR	\$2,599.00
DOT FINANCE AND CONTRACT	\$5,312.53
DOUBLE D GARAGE DOOR CO.	\$2,835.00
EASTERN ANALYTICAL INC	\$1,632.00
EDWARD MOSHER	\$32.76
EILEEN BELYEA	\$400.00
ERIK WAGSTAFF	\$50.00
ERNEST HARTLEY	\$120.00
EZ STEEL & FABRICATION	\$145.00
FAIRPOINT COMMUNICATIONS	\$6,249.16
FARM WAY	\$208.21
FERGUSON WATERWORKS	\$968.83
FIRE TECH & SAFETY OF NE	\$690.25
FLAGS USA	\$347.24
FORD MOTOR CREDIT COMPANY LLC	\$8,488.39
FORNWALT EXCAVATION, LLC	\$4,400.00
FOTO FACTORY	\$15.15
FOUR CORNER STORE	\$732.94
FRANK RODIMON	\$812.72
FRED SHIPMAN	\$136.00
GALLS, AN ARAMARK COMPANY	\$340.90
GARDNER FULTON & WAUGH PLLC	\$5,833.15
GARY MORRILL	\$500.00
GATEWAY MOTORS	\$189.61
GEMFORMS	\$245.70
GENERAL ELECTRIC CAPITAL CORP	\$23,382.87
GERALD MACY	\$633.40
GRAFTON COUNTY REGISTRY DEEDS	\$448.11
GRAFTON COUNTY SENIOR CITIZEN	\$1,800.00
GRAFTON COUNTY SHERIFF'S DEPT	\$22,667.50
GRAFTON COUNTY TREASURER	\$167,845.00
GRAFTON MOTOR SALES	\$55.00
GREEN INSURANCE ASSOCIATES	\$4,802.00
GSRWA	\$320.00
HEALTHTRUST, LLC	\$9,130.98
HEB ENGINEERS, INC.	\$7,639.76
HELGA MUELLER	\$163.12
HILLSBORO FORD, INC.	\$550.00
HORNE EXCAVATING, LLC	\$588.00
HOWARD P FAIRFIELD, LLC	\$3,709.71
HUNTER BINGHAM	\$500.00
HUNTINGTON'S N HAVERHILL AGWA	\$793.90
IDS	\$133.39
INJURY PREVENTION CENTER	\$50.00
INNOVATIVE MUNICIPAL PRODUCTS	\$7,555.12
INTERNAL REVENUE SERVICE	\$56,568.62

IT'S ALL AMISH	\$4,300.00
JAMES A. MAUCHLEY	\$550.00
JARED SHIPMAN	\$490.00
JAY'S SEPTIC TANK CLEANING	\$3,020.00
JEAN D DALEY	\$538.23
JENNIFER COLLINS	\$444.28
JM LANDSCAPING	\$83.98
JOHN METCALF	\$391.47
JOSEPH MAZZILLI	\$670.00
JOURNAL OPINION	\$772.20
JOYCE TOMPKINS	\$84.19
K & R Portable Toilets, LLC	\$2,934.00
KELVIN & PATRICIA CRAIG	\$536.91
KEVIN BROWN	\$262.50
KIBBY EQUIPMENT INC	\$1,167.49
LAURA RODIMON	\$162.72
LAVOIE'S AUTOCARE CENTER, LLC	\$198.36
Lawson Products	\$123.31
LCG-PROPERTY-LIABILITY TRUST	\$10,325.21
LIBERTY INTERNATIONAL TRUCKS	\$76.27
LINDA LAMBERT	\$798.84
LISA HARRIS	\$201.50
LITTLETON REGIONAL HEALTHCARE	\$100.00
LSI TITLE AGENCY INC.	\$125.70
LUCKY'S LEASE, INC	\$875.00
LYME TOWN BAND	\$300.00
M & K TRUCKING	\$337.50
MARTIN'S QUARRY	\$16,185.32
MASCOMA VALLEY HEALTH INITIAT	\$592.50
MATT HOGAN	\$60.00
MATT PRINCE	\$660.00
MATTHEW BENDER & CO., INC.	\$429.01
Melanson Heath and Co PC	\$31,110.00
MES - NEW YORK	\$386.50
MITCHELL MUNICIPAL ASSOCIATES	\$12,242.03
MOJO MOOSE GEAR	\$1,317.50
NANCY COLE	\$354.25
NAPA AUTO PARTS	\$1,235.19
NEDIAFC	\$75.00
NEW ENGLAND ASSOC OF CITY &	\$40.00
NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
NEW ENGLAND EMERGENCY EQUIP	\$690.00
NEW HAMPSHIRE RETIREMENT SYST	\$17,062.73
NH ASSOC OF ASSESSING OFFICIA	\$20.00
NH ASSOC OF CHIEFS OF POLICE	\$100.00
NH ASSOC OF CONSERVATION COMM	\$185.00

NH CITY & TOWN CLERK'S ASSOC	\$40.00
NH DEPT OF ENVIRO SERVICES	\$4,970.70
NH DEPT OF ENVIRO SERVICES	\$50.00
NH DEPT OF LABOR	\$50.00
NH DMV	\$16.00
NH LAKES	\$300.00
NH MUNICIPAL ASSOCIATION	\$922.43
NH SECRETARY OF STATE	\$250.00
NH TAX COLLECTOR'S ASSOC	\$90.00
NHLWAA	\$30.00
NHPWMAP	\$25.00
NOBIS ENGINEERING, INC	\$2,200.00
NORTH COUNTRY HOME HEALTH &	\$500.00
NORTH COUNTRY NEWS	\$115.00
NORTHEAST RESOURCE RECOVERY	\$2,383.76
NORTHERN HUMAN SERVICES	\$896.00
OAKES BROS.	\$3,294.45
OLDCASTLE ARCHITECTURAL	\$3,233.35
OLIVERIAN AUTOMOTIVE	\$6,211.28
ORA SCHWARTZBERT	\$11.13
ORFORD SERVICE CENTER	\$105.00
OSSIPEE MOUNTAIN ELECTRONICS	\$2,394.15
OWENS LEASING COMPANY, LLC	\$2,170.00
PEAKED MOON FARM	\$4,160.00
PERRY'S OIL SERVICE INC	\$45.40
PERSONNEL CONCEPTS	\$287.65
PETER FULLERTON	\$357.72
PETER TRAPP	\$1,848.14
PETE'S TIRE BARNS, INC.	\$1,346.60
PIERMONT PLANT PANTRY	\$31,392.50
PIERMONT PUBLIC LIBRARY	\$29,650.00
PIERMONT SCHOOL DISTRICT	\$1,347,450.00
PIERMONT VILLAGE SCHOOL	\$78.00
PIERSON'S HOME DECORATING	\$36.00
PLYMOUTH STATE UNIVERSITY	\$238.00
PLYMOUTH VILLAGE WATER & SEWE	\$100.00
PRESBY CONSTRUCTION, INC	\$1,080.00
PRICE DIGESTS	\$36.00
PROPERTY-LIABILITY TRUST	\$20,829.90
PSNH	\$6,134.26
PSNH - LARGE POWER	\$2,231.45
R STEVEN CARROLL	\$1,500.00
RC BRAYSHAW & COMPANY, INC	\$1,795.00
RELIABLE OFFICE SUPPLIES	\$382.60
REYNOLDS AND SON, INC	\$254.00
RICHARD DION	\$1,548.52

RICKY STYGLES	\$61.02
ROBCO STEEL FABRICATIONS	\$450.00
ROBERT & IRENE MITCHELL	\$147.20
ROBERT LANG	\$338.68
RODIMON EXCAVATION	\$13,912.50
ROY BELYEA	\$1,131.00
SABIL & SONS	\$105.17
SAFETY, DEPT OF	\$458.00
SCHWAAB, INC	\$20.74
SIRCHIE FINGER PRINT LABS	\$47.80
SOLARWIND ELECTRIC	\$939.87
SONICWALL SERVICES	\$235.00
SOUTHWORTH-MILTON INC	\$596.88
STAPLES	\$106.17
STAPLES	\$4,639.69
STATE OF NH - CORRECTIONS	\$728.85
STATE OF NH - CRIMINAL RECORD	\$50.00
STATELINE SPORTS	\$597.00
STEVEN GARDNER/HEIDI PEYTON/	\$1,073.14
SUPER CIRCUITS	\$216.30
SUSAN BELYEA	\$197.75
TARBOX RENT RENTALS	\$385.00
TERRY ROBIE	\$1,300.00
TERRY STRAIGHT	\$80.00
TERRY'S HOME REPAIRS	\$342.00
THE BRIDGE WEEKLY SHO-CASE	\$665.00
THE SHIPMAN COMPANY	\$430.00
THOMSON TIMBER HARVESTING	\$1,092.50
THUNDER RIDGE RANCH, LLC	\$334.57
TIM COLE	\$855.00
TIMOTHY & ROBERTA DONELON	\$301.57
TMDE CALIBRATION LABS, INC.	\$80.00
TOOL BARN, INC.	\$285.20
TOTAL NOTICE, LLC	\$2,466.17
TOWN OF ORFORD	\$1,500.00
TOWN OF PIERMONT	\$2,488.67
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$1,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$3,600.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$1,500.00

TREASURER STATE OF NH	\$50.00
TRI COUNTY COMMUNITY ACTION	\$1,200.00
TWIN STATE MUTUAL AID FIRE	\$655.00
UNIFIRST CORPORATION	\$1,542.00
UNITED STATES TREASURY	\$113.73
UPPER VALLEY AMBULANCE INC	\$21,377.50
UPPER VALLEY HUMANE SOCIETY	\$905.00
UPPER VALLEY LAKE SUNAPEE	\$4,470.24
UPPER VALLEY REGIONAL EMERGEN	\$50.00
USDA RURAL DEVELOPMENT	\$3,321.00
USPS	\$433.12
UTILITY PARTNERS	\$244.00
VERIZON WIRELESS	\$1,011.06
VERMONT FIRE EXTINGUISHER	\$422.25
VERMONT WHOLESALE GRANITE	\$120.00
VISA	\$8,955.15
VISION SIGNWORKS LLC	\$69.00
VNAVNH	\$3,250.00
WALT'S AUTO & MARINE	\$250.00
WARREN SAND & GRAVEL, INC	\$315.00
WAYNE GODFREY	\$638.96
WB MASON CO, INC.	\$3,230.68
WE FIX TRUCKS ASSOC. INTER	\$73.15
WHITE RIVER PAPER COMPANY	\$372.02
WOODSVILLE GUARANTY SAVINGS B	\$571,525.33
ZOLL MEDICAL CORPORATION	\$270.00
	\$2,787,881.90

Town Payroll Expense

Belyea, Susan	2,723.92
Blanchard, Phillip	12,518.68
Cole, David	506.63
Cole, Nancy	3,384.00
Collins, Jennifer	31,238.38
Conroy, Evelyn	97.50
Fadden Ernestine	3,900.00
Garvin, Robert	52,767.32
Godfrey, Wayne	6,192.32
Hartley, Ernest	2,400.00
Henry, Bruce	2,500.00
Jenks, Veal	112.50
Jones, Brendan	1,227.50
Kearney, Maria	1,918.60
Lang, Robert	2,400.00
Marvin, Bernard	3,000.00
Marvin, Pauline	516.25
Mauchly, J Andrew	1,600.00
Mertz, A. George	10.00
Mertz, Teran	97.50
Metcalf, Abby	764.36
Metcalf, John	6,824.25
Mosher, Edward	100.00
Mueller, Helga	1,000.00
Nikles, Mark	38,760.00
Ratel, Bernadette	11,700.00
Robie, Terry	1,000.00
Rodimon, Frank	54,171.88
Rodimon, Laura	2,463.00
Rounds, Sandra	280.00
Shipman, Frederick	1,110.00
Shipman, Jared	500.00
Stubbings, Cecile	6,562.00
Stubbings, Colin	2,400.00
Stygles, Rick	2,953.02
Thornton, Dayna	132.50
Tompkins, Joyce	153.00
Wagstaff, Erik	3,500.00
Wood, Geraldine	10.00
Woodard, Suzanne	97.50
Yeager, Christopher	350.00

Grand Total 263,942.61

TAX COLLECTOR'S REPORT

For the Municipality of PIERMONT Year Ending 12/31/2013

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR		PRIOR LEVIES	
		2013	2012	2011	2010+
Property Taxes	#3110	XXXXXX	\$ 452,631.49	\$ 110,168.06	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 120.00
Land Use Change Taxes	#3120	XXXXXX	\$ 2,040.21	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 1,412.38	\$ 0.00	\$ 0.00
Excavation Tax @ \$0.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 3,419.76	\$ 2,739.32	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 3,663.13)			
This Year's New Credits		(\$ 5,706.26)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,160,252.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 12,208.52	\$ 0.00
Excavation Tax @ \$0.02/yd	#3187	\$ 66.10	\$ 0.00
Utility Charges	#3189	\$ 35,182.64	\$ 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 @ \$0.02/yd	#3187				
Credits Refunded		\$ 4,930.44	\$ 942.49	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 5,076.47	\$ 16,247.01	\$ 6,281.65	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 10.50
TOTAL DEBITS		\$ 2,208,346.78	\$ 476,693.34	\$ 119,189.03	\$ 130.50

*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 12/31/2013

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR		PRIOR LEVIES	
	2013	2012	2011	2010+
Property Taxes	\$ 1,877,849.75	\$ 309,926.07	\$ 31,295.14	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 100.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 7,960.96	-\$ 35.41	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 5,076.47	\$ 16,247.01	\$ 6,281.65	\$ 10.50
Excavation Tax @ \$0.02/yd	\$ 44.94	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 29,809.54	\$ 1,346.63	\$ 1,369.66	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 145,136.69	\$ 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	(\$ 3,663.13)			

ABATEMENTS MADE

Property Taxes	\$ 30.01	\$ 2,717.81	\$ 5.87	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 1,260.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 94.54	\$ 0.00	\$ 0.00
Excavation Tax @ \$0.02/yd	\$ 21.16	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 920.22	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 1,338.00	\$ 0.00	\$ 2,597.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 281,034.24	\$ 0.00	\$ 76,270.05	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 4,247.56	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$0.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 4,452.88	\$ 0.00	\$ 1,369.66	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Property Tax Credit Balance*	(\$ 775.82)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 2,208,346.78	\$ 476,693.34	\$ 119,189.03	\$ 130.50

*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 12/31/2013

DEBITS

UNREDEEMED & EXECUTED LIENS	PRIOR LEVIES			
	2013	2012	2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 0.00	\$ 127,504.44
Liens Executed During FY	\$ 0.00	\$ 157,352.44	\$ 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	\$ 1,221.50	\$ 0.00	\$ 27,253.77
TOTAL LIEN DEBITS	\$ 0.00	\$ 158,573.94	\$ 0.00	\$ 154,758.21

CREDITS

REMITTED TO TREASURER	PRIOR LEVIES			
	2013	2012	2011	2010+
Redemptions	\$ 0.00	\$ 34,300.16	\$ 0.00	\$ 68,765.77
Interest & Costs Collected #3190	\$ 0.00	\$ 1,221.50	\$ 0.00	\$ 27,253.77
Abatements of Unredeemed Liens	\$ 0.00	\$ 424.82	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$ 0.00	\$ 2,853.20	\$ 0.00	\$ 4,453.92
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 119,774.26	\$ 0.00	\$ 54,284.75
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS	\$ 0.00	\$ 158,573.94	\$ 0.00	\$ 154,758.21

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 _____ DATE _____

Ceil Stubbings

Treasurer 2013 Annual Report

Dear Residents of Piermont,

We have been working on reconciling the Town books since I took over in September of 2011. 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. I have also been trying to get this done on my own as to not incur any cost to the Town, which has been complicated but we are getting close. 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.

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 and when needed borrowing has been at minimum to carry us till tax payments are made.

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 Annual Report, 2013



Piermont Public Library Programs:

- Abenaki Program
- "Naturally Curious," Mary Holland
- Natural History of the Connecticut River by Adair Mulligan
- *George Washington Spied Here* with Douglas Wheeler
- Authors' Book Signing. Evening with Bunker Hill Publishing where Bunker Hill and authors gave overviews of works. Authors included: Willem Lange, Charles F. D. Egbert, Bert Dodson, Henry Homeyer, Josh Yunger and Joan Osgood. A grand time for all who attended.

Notable at PPL:

- Overdrive NH Downloadable Books: ebooks and audio books available. Free with a library card. Available formats include iPads & iPhones now.
- Bookcase for Children's Room; desk and drop box from Skyline Designs.
- Book discussion: *Cloud Atlas*, by David Mitchell, April 4th
- Summer Reading "Dig Into Reading," with 27 readers earning t-shirts.
- Annual Memorial Day Book Sale again successful. Thank you, patrons, for contributing material and for buying books at our sale.
- The first in a planned series of rotating art displays: Local artists will be featured. Myron Mueller's art was featured in our November-December exhibit. Please submit a request to display samples of your art in the library. We are anxious to show off quarterly our talented neighbors.
- Painting of the front room of the library was completed early in January 2014. Many thanks to Trustees and volunteers who boxed all the nonfiction books and then returned them to the shelves after the painting was completed. The room is so fresh and bright. Sunglasses needed.

Automation Update: "Go live" with Howe Evergreen was on August 21st. Our library catalog is now accessible online. www.PiermontLibrary.blogspot. Please stop in for your new card.

A special thank you goes to Trustees: Chair - Helga Mueller, Treasurer - Joyce Tompkins, Secretary - Stephanie Gordon, Bernie Marvin, Kristi Medill, Joe Medlicott, Nancy Sandell, and bookkeeper - Jean Daley,

Circulation of PPL: '13: 8619
 2013 Materials acquired: (BKs, CDs, DVDs,)..... 260
 (# of donated items added to collection) 112
 Total of Collection'2013 11,438
 Patron visits 2013: 4,056

Margaret Ladd, Librarian; Jim Meddaugh, Assistant
 Piermont Public Library, (603) 272-4967 / Mon.-Thur. 3-7, Sun. 1-3
Librarian@PiermontLibrary.com / www.PiermontLibrary.blogspot.com

Piermont Public Library	2012	2013	2014
	Budget	Budget	Budget
Book Sales	\$500.00	\$500.00	\$400.00
Copier	\$100.00	\$100.00	\$75.00
Donations & Misc	\$1,250.00	\$1,250.00	\$1,000.00
Reimburse from Donations	\$0.00	\$5,000.00	\$3,000.00
Interest Earned	\$15.00	\$15.00	\$15.00
Reimburse from Restricted	\$8,539.00	\$4,833.00	\$2,724.00
Reimb for Automation	\$9,000.00	\$2,700.00	\$0.00
Reimb for Programs	\$0.00	\$500.00	\$1,400.00
Non-resident Membership	\$0.00	\$100.00	\$50.00
School Use	\$700.00	\$700.00	\$700.00
Special Donations	\$0.00	\$0.00	\$14,000.00
Town Draw	\$29,650.00	\$29,650.00	\$32,000.00

Total Receipts	\$49,754.00	\$45,348.00	\$55,364.00
Accounting	\$1,200.00	\$1,200.00	\$1,200.00
Advertising	\$120.00	\$120.00	\$120.00
Audio Books	\$680.00	\$680.00	\$500.00
Audit Expense	\$100.00	\$50.00	\$50.00
Automate Library	\$9,000.00	\$1,200.00	\$0.00
Automate Library Payroll	\$0.00	\$1,500.00	\$0.00
Books Purchased	\$3,475.00	\$3,475.00	\$2,400.00
Computers/Electronics	\$1,500.00	\$1,000.00	\$1,200.00
DVD Purchase	\$500.00	\$500.00	\$500.00
Downloadable Books	\$300.00	\$450.00	\$450.00
Dues & Fees	\$175.00	\$100.00	\$60.00
Evergreen Fees	\$0.00	\$0.00	\$800.00
Equipment Maintenance	\$200.00	\$200.00	\$200.00
Furniture & Equipment	\$0.00	\$1,500.00	\$500.00
Gross Wages	\$25,280.00	\$25,844.00	\$26,404.00
Library & Office Supplies	\$1,400.00	\$1,400.00	\$1,000.00
LUV	\$220.00	\$220.00	\$220.00
Magazine & Newspaper	\$450.00	\$400.00	\$450.00
McNaughton Book Rental	\$850.00	\$850.00	\$750.00
Payroll Taxes	\$1,934.00	\$1,939.00	\$2,020.00
Safe Deposit	\$20.00	\$20.00	\$20.00
Special Donation Projects	\$0.00	\$0.00	\$14,000.00
Postage & PO Box Rental	\$200.00	\$150.00	\$120.00
Programs	\$1,000.00	\$1,400.00	\$1,400.00
Telephone	\$650.00	\$650.00	\$500.00
Travel	\$200.00	\$200.00	\$200.00
Unbudgeted	\$300.00	\$300.00	\$300.00

Total Expenses	\$49,754.00	\$45,348.00	\$55,364.00
	=====	=====	=====

2013 ROAD AGENT'S REPORT

First and foremost I want to thank the people of the Town for the new truck, it has shortened the plow route time considerably and has saved money on the road maintenance. This winter is proving to be a hard one on sand, we are getting more ice than snow this year coupled with temperatures that make salt ineffective.

I have had several conversations with the New Hampshire D.O.T. over the reconstruction of the intersection of Church Street and route 25, due to tropical storm Irene, this project was put on hold for a couple of years but now they are back on track. It may happen as soon as this year (2014) but will definitely be done in 2015 if it doesn't happen this year. I am hoping to refurbish the surface of Church Street from Lovers Lane to a point by the fire hydrant on the Robertson property (the former James property). This would consist of grinding up the existing pavement, adding new material and reshaping the road, a 2inch base coarse and a 1 ½ inch finish coarse of asphalt.

Thank you

Frank W Rodimon

Police Department 2013 Annual Report

The Piermont Police Department would like to express its gratitude to all of our community members for your assistance and proactive approach to crime within our town. The Piermont Police Department is grateful that our citizens are involved with the town they live in, as much as you are. This is a great help to your police officers as they enforce local town ordinances, state and federal laws. As a small department, having only one officer on duty at a time, it is impossible to be everywhere. With your assistance the Town of Piermont continues to be a safe area to reside.

We do however continue to experience an increase in hard drug related crimes. This was most likely unheard of even ten years ago. The Piermont Police, during a search warrant, discovered most disturbing drug activity in our town. Police unveiled crack cocaine, scales, heroin, unauthorized prescription drugs and manufacturing implements to produce crack cocaine. We have also observed an increase of suspicious activity and burglaries. Often these activities are directly linked to the increase of illegal drugs in our area. We border several towns with larger police departments which patrol up to 24 hours a day helping to decrease and deter criminal activity. I truly thank our voters who approve a police department with additional part time hours. Without this support, a one-officer department could only be a reactive agency. This would make the task of patrol, administration, detective and support functions difficult to accomplish. A one person agency would open our town to increasing criminal activities.

Because of your positive approach to our police department, we now have a new patrol vehicle. To explain the burden of our outdated 2006 patrol vehicle, it was towed the day after town meeting last year. The ABS and four wheel drive began to lock during operation making the vehicle incredibly dangerous. Our new vehicle is incredibly safe and reliable. We are often asked to show this vehicle when other departments are requesting new patrol vehicle. We have experienced only minor problems along the way, as it did not come with a tow hitch which is needed for our speed trailer. With the help of our road agent this was installed quickly.

We plan to have training for our businesses outlining the procedure to handle bad checks issued to them. Bad checks continue to be a problem with businesses. Some laws have changed making prosecuting this increasingly difficult. We will be sending out information on the date and time for this training in the spring.

In closing, I would like to thank each member of this community for its connection with the Piermont Police Department. Without you this job would be almost impossible. Each person makes a difference. Please feel free to contact me day or night to voice concerns or report an issue within your community.

Piermont Fire Department Chiefs 2013 Report

In 2013 the Piermont Fire Department had a quiet successful year. Thankfully, due to preventative safety we have not lost anyones home due to fire.

We currently have an awesome team of eleven members. Andy Mauchly, assistant chief, Jared Shipman, captain. Christopher Yeager, lieutenant/,EMS, Roy Belyea, our forest fire warden, Mathew Prince, president Christopher Brine ,firefighter

Christopher Brock firefighter, Joseph Mazzilli, firefighter, and Hunter Bingham firefighter, both registered for spring Level 1 training.

Tim Cole our training officer alumni Chief has served our department for 18 years 1980 to 1998. Many thanks to him, for his knowledge, experience and mentoring.

We mourned the loss of a long time member, secretary, safety officer and chief of works of our barbecues, Austin Hogan, sadly missed.

We greatly appreciate our new rescue truck, the gear it holds and convinces make our responses much more efficient. We installed new automatic doors which speed up our response time considerably. One firefighter received new bunker gear a great asset to our supplies. Thank you townspeople!!

We received 38 calls in 2013 for fire and EMS. Many for brush fire calls which were not called to dispatch prior burning.

Many of us attended Twin State training last spring, always good training for our members. We had grass burning training at the Sayer farm, many pumping trainings, home, business, and camp trainings. We participated in two car extrication trainings with Piermont EMS at the Bradford Fire station, many thanks to the Bradford Station and to Jimmy McGoff for his donation. We also had car extrication at the town shed, thank you to Frank Rodimon for the use of his space. Some of us participated at the live burn with Woodsville fire department.

Touch a truck was a success at the 4th of July celebration in town; the children were very interested in how our trucks and gear works.

Our Chicken barbecue fundraiser was a success; folks flock from all over for our chicken, many thanks to all our team for taking on this task.

Operation Santa Clause is a heartwarming fundraiser, donations are outstanding, all receiving are grateful and it really rounds out the holidays for our firefighters. We greatly appreciate Mike Hogan and his expertise in helping out with this fundraiser. Thanks Mike!!

Also many thanks to our auxiliary for helping to keep us fed and hydrated during emergency times.

We are always looking for new members; anyone who is fourteen and older may join after background check and participating in three consecutive meetings/drills.

We meet the first Monday of every month, if anyone would like to see what goes

on at The Piermont Fire Department.

Respectfully Submitted, Chief Bruce Henry

Where should a carbon monoxide detector be located in the home?

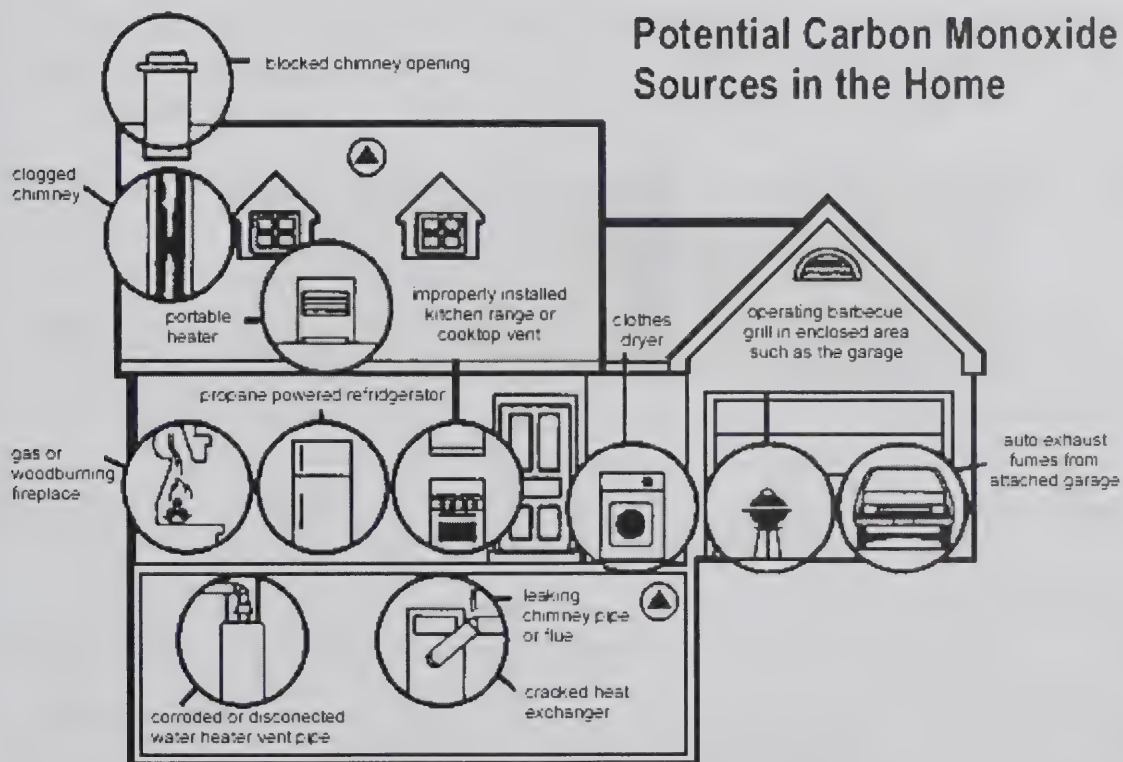
Proper placement of a CO detector is important. In general, the human body is most vulnerable to the effects of CO during sleeping hours, so a detector should be located in or as near as possible to the sleeping area of the home.

If only one detector is being installed, it should be located near the sleeping area, where it can wake you if you are asleep.

Where sleeping areas are located in separate parts of the home, a detector should be provided for each area.

Additional CO detectors should be placed on each level of a residence and in other rooms where combustion devices are located (such as in a room that contains a solid fuel-fired appliance, gas clothes dryer or natural gas furnace), or adjacent to potential sources of CO (such as in a teenager's room or granny suite located adjacent to an attached garage).

Unlike smoke, which rises to the ceiling, CO mixes with air. Recognizing this, a CO detector should be located at knee-height (which is about the same as prone sleeping height). Due to the possibility of tampering or damage by pets, children, vacuum cleaners and the like, it may be located up to chest height. To work properly, a detector should not be blocked by furniture, draperies or other obstructions to normal air flow.



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.nhdfi.org.

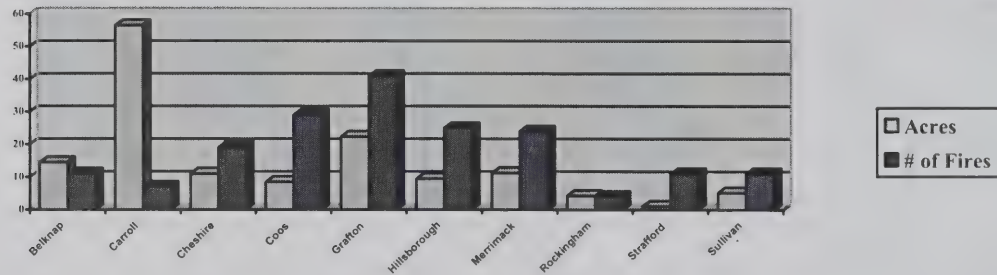
This past fire season started in late March with the first reported fire on March 26th 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months' of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. 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. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2013 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2013 FIRE STATISTICS

(All fires reported as of November 2013)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	14.5	11
Carroll	56.5	7
Cheshire	11	19
Coos	8.5	29
Grafton	22.3	41
Hillsborough	9.5	25
Merrimack	11.2	24
Rockingham	4.3	4
Strafford	1	11
Sullivan	5.2	11



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	1	2013	182	144
Debris	69	2012	318	206
Campfire	12	2011	125	42
Children	1	2010	360	145
Smoking	10	2009	334	173
Railroad	0			
Equipment	4			
Lightning	0			
Misc.*	85	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

2013 Fast Squad Annual Report

To the Townspeople of Piermont I Submit my Annual Report,

As of this writing our FAST Squad has four dedicated members: Alex Medlicott, Andy Mauchly, Chris Yaeger, all EMTs, and Ellen Putnam EMT-Intermediate. We are hoping for at least one new member this year as there is at least one townspeople in a class, and, in addition, Chris Yaeger is in the process of becoming an AEMT, which is an advanced level of care.

This past year we have responded to FAST and Fire calls, and have continued to appreciate the support and assistance of our partners on the Fire and Police Departments. Especially in a small town such as ours we depend greatly on the willingness of our emergency services colleagues to affect best outcomes for our patients.

We worked with Police Chief Garvin to supply the cruiser and the humvee with medical supplies. We provided EMS coverage for the July 4th Community Day at the Ball field. At the invitation of Emergency Preparedness Director Bernie Marvin we attended several tabletop discussions which helped to identify and address areas of concern for future responses in town. We developed a preferred order of response for ambulances in case of an overwhelming incident, and provided this to our dispatch center. We re-programmed the five AEDs (Automated External Defibrillators) for current standards, three of them with technical help from Eric Wagstaff. We developed and stocked a Fire Rehab kit which will assist us in caring for firefighters at fire scenes. We completed our re-licensing requirements which are due every other year. We trained with neighboring towns on extrication from vehicles and learned how to use powerful extrication tools safely. We trained and were cleared to drive the new Rescue truck. We trained within our squad and also attended conferences to maintain our certifications. We updated written directions for all of our town roads and made them available to all emergency agencies in town. We worked diligently to earn and keep your trust.

This year we are asking for a budget of \$3,000.00, which is the same amount as last year. The money will be used for medical supplies, equipment and training expenses. We are very careful with our expenditures.

We encourage every household to consider participating in the Upper Valley Ambulance (UVA) subscription program which costs only \$50 per year and covers every member of the household. If you have a subscription and need UVA for emergency ambulance transportation, UVA will bill your insurance, and any remaining balance will be written off. This is a great way to keep financial concerns out of the decision of whether or not to be transported by ambulance in an emergency. Forms are available by calling UVA at 802-333-4043.

We welcome anyone who is interested in becoming a member of our squad to contact us for information on the requirements. Serving our neighbors is an honor.

Respectfully Submitted,

Ellen A. Putnam, Captain

REPORT FROM THE EMERGENCY MANAGEMENT DIRECTOR

Piermont Emergency Management has been fortunate along many fronts during the year of 2013. We had several ice storm warnings and two tropical storm/hurricane events that caused us to activate our emergency Operations Center to a Level 2(Medium) or Level 3(Highest) operational status. As usual, the town came through all those events without any serious problems.

However, should any of our emergency incidents have required sheltering some of our folks who who would have had to leave their homes for any number of reasons at any time of the day or night and no matter the weather, we would have been ready to receive them!

Piermont now has two separate shelters, one at the congregational church, the other at the Piermont Elementary School. Key personnel at the church shelter include Robe Elder as shelter manager with the excellent assistance of Reverend Mal Kircher.

The church shelter is emergency generator powered and with the assistance from the American Red Cross, has supplies of food, water, cots and blankets. The 14 folks who volunteered as shelter assistants are all Red Cross trained and ready for any incident in the region.

As the year ended, work was continuing on the new Emergency Operations Center located inside the Old Church Building adjacent to areas now occupied by the Piermont Police Department and the New Hampshire State Police.

This new operations center became possible through funding from a grant approved by New Hampshire Emergency Management/Homeland Security with the assistance of Field Agent Paul Hatch. Through the generosity of Piermont residents, the town meeting of 2013 approved this grant figure of \$12,500. Half half the grant was reimbursed by Homeland Security.

Because of this grant, we were able to purchase electronic equipment that will allow the Piermont Emergency Operations Center to maintain constant radio and internet contact with the all of the New Hampshire disaster units in Concord and around the state.

It will be an up to date facility and will be the command center for response forces during any incident that might come along.

The modern concept of Emergency Management really began to become a distinct organization after the tragedy of September 11, 2001. Today, it is an important organization that works with and helps coordinate the efforts of local units responding to any incident or disaster.

You local Emergency Management Response Team includes various town departments who, depending on the problem, come together to provide resources and leadership to meet any problem that can range from a weather relate incident, motor vehicle event, fire, ice storm, weapons incident or any other occasion where our residents have been placed at risk.

Departments involved in this effort include selectmen, police, fire, emergency medical, highway, school board and any one else who might be called in to assist.

Emergency Management maintains a hefty training schedule, especially through the National Emergency Management Institute and through other response and tactical units in New Hampshire.

Some of the topics and subjects your Emergency Management Director has studied through the institute and other state units include Workplace Violence, 6 Modules of The Incident Command System, Active Shooter, Designing Effective Training Exercises, Emergency Operations Center Management, Emergency Management Leadership, Problem Solving, Effective Emergency Communication, Managing Volunteers, Community Preparedness, IED Awareness, Bomb Threat Workshop, Response Planning for School Shootings.

Thank you to the support of our townspeople who have contacted me to offer their personal resources for emergency work, also to generous people who volunteer at the emergency shelter (age range here is 12 years through 76 years!) and others who have shown support and assistance with the program.

And nothing would have happened without the support and assistance of Selectmen Bob Lang, Ernie Hartley and Colin Stubbings. Also to the Piermont Police and Fire Departments, FAST Squad members, Piermont Highway Department personnel and the Piermont School Board, plus staff and teachers at the Piermont Village School.

This is a great team effort and I am proud to be a part of it!

Respectfully submitted,

Bernie Marvin
Director
Emergency Management

PLANNING BOARD 2013 ANNUAL REPORT

Meetings of the Board were 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 and Douglas Coughlin, alternates

At the April election of officers, Peter Labounty was re-elected chairman and Jean Daley, vice chairman. In April, the selectmen re-appointed Suzanne Woodard and William Morris to the Board. To the regret of the members of the Board, Fred Shipman, alternate, resigned from the Board in November.

The Board took the following actions in 2013:

At a Public Hearing on June 19, the Board by unanimous vote of the members present adopted the 2013 Master Plan for the Town of Piermont.

In December the Board started a review of the Board's By-Laws and Procedures.

Approvals granted by the Board in 2013:

2-lot subdivision by the Estate of Bertrand Keniston on Route 25C, Tax Map R13, Lot 6; 2-lot subdivision by the Estate of Bertrand Keniston on Route 25C, Tax Map R13, Lot 12; 2-lot subdivision by Kevin and Patricia Craig on Route 25C, Tax Map R17, Lot 19; 2-lot subdivision by Philip Allan, Jr. on Route 10/Bean Brook Road, Tax Map R1, Lot 4; Lot Line Adjustment by Donald Mitchell and the Estate of Bertrand Keniston on Route 25C, Tax Map R13, Lot 10 and Lot 12; Voluntary Merger by Elena and Slava Frimerman on Route 10, Tax Map R1, Lots 9A and 9C.

Peter Labounty, Chairman

ZONING BOARD OF ADJUSTMENT 2013 ANNUAL REPORT

Under New Hampshire State Law, the Zoning Board of Adjustment (ZBA) is a “constitutional safety valve” that acts in a quasi-judicial capacity to grant variances, special exceptions and other waivers to the town’s zoning regulations. For the past 21 years the Piermont ZBA was lucky to have Fred Shipman as a member and chairman. Fred was active, knowledgeable, and dedicated to the best interests of the Town. Thanks, Fred, for your long years of service.

Meetings of the ZBA were held on demand as specified by RSA 673:10. Members of the ZBA at year-end were: Steven Daly, chairman; Richard Dion, Helga Mueller, Charles Brown, George Tompkins, and alternates Abby Metcalf and Steven Rounds. At their April 23, 2013 meeting, the selectmen appointed Richard Dion to a three year term on the ZBA and Abby Metcalf and Steven Rounds as alternates. Fred Shipman was not reappointed by the Selectmen.

Camp Walt Whitman was an important focus of the ZBA in 2013. At the January 28, 2013 meeting regarding the request by the Camp for a modification of the ZBA’s October 16, 2008 decision to increase the maximum number of resident staff from 213 to 235, the ZBA voted unanimously to deny the request by the Camp for an increase in staff.

On September 9, 2013, the ZBA held a Public Hearing on an application by the Camp for a Special Exception to employ an additional 22 staff members for a total of 235 staff to better assist in the operations of the Camp. In 2012 the Camp had applied to increase the staffing at the Camp similar to this application for Special Exception, but in terms of an amendment to the non-conforming use or change or expansion of a non-conforming use. However, the ZBA in its decision last year denying the Camp’s application stated that an application for Special Exception was not precluded by the decision.

Another meeting was held on October 21, to allow the Camp to respond to additional testimony presented by the attorney for Walter and Barbara Donovan .

At a Public Meeting on November 25, the ZBA unanimously approved the request by the Camp for a Special Exception to employ an additional 22 staff finding that the additional staff would not have a different effect on the neighborhood and might actually have a beneficial effect on the noise and well-being of the campers, and have a negligible effect on traffic.

On December 23, the ZBA received a Motion for Rehearing of the ZBA’s decision of November 25 filed on behalf of Walter and Barbara Donovan.

Steven Daly, Chairman

CONSERVATION COMMISSION 2013 ANNUAL REPORT

Monthly meetings of the commission are held on the second Wednesday of every month at 7 p.m. 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, Frank Rodimon and Mal Kircher.

As of December 31, 2013, the Conservation Fund contains \$2,465.86. The Underhill Canoe Site Fund, in a CD at the Woodsville Guaranty Saving Bank, contains \$4,044.07. This fund maintains both the Underhill site as well as the Sarah Moore Canoe Access off River Road. In addition, the Expendable Trust Fund for the maintenance of the Piermont Town Forest and Trails on Bedford Road contains \$3,886.10. Contributing to the Conservation Fund are 10% of revenues from current use changes and 10% from logging on town-owned properties. In 2013 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.

Members of the Commission led a hike along the four colored-trails on September 28 followed by a barbecue which was enjoyed by several Piermont residents and guests.

The Commission would like to thank Stephanie Gordon who earlier in the year had re-marked the trails with fresh paint and Pam Hartley for creating the beautiful new trail guides.

New Hiking Trail

The Commission is continuing to develop a Village to Lake Tarleton hiking trail. The proposed 6 to 8 mile trail will start at the Bedford Road Town Forest and using discontinued town roads and logging roads wherever possible, will terminate at the lake.

Canoe Campsites

Both the Underhill Canoe Site and the Sarah Moore Canoe Access are managed and maintained by the Commission. The sites are open from May 1 to November 1.

Restoring a Riparian Buffer on Eastman Brook

Started in 2012, a series of projects to reduce extensive stream bank erosion and stream migration on Eastman Brook including invasive species treatments at areas bordering the town-owned hayfield behind the library building and town offices, continued this year in the spring when seventh and eighth grade students of the Village School, and members of the Commission joined Ron Rhodes, River Steward of the Connecticut River Watershed Council, which had obtained grant monies from the Mitigation and Enhancement Fund, in planting 150 saplings native to this area and 50 willow stakes along a section of Eastman Brook. Another 115 trees were planted at the site in October. It is hoped that the root structures of the trees will stabilize the soil and provide habitat for native animals. A cutting of Japanese knotweed was done in the spring and fall and the cuttings will continue for another 3 to 5 years.

Another Eastman Brook streambank stabilization project planned for 2014, if funds become available, will be to put in a riparian barrier at the upstream area which is still actively eroding and could threaten the newly planted buffer area.

Water Quality Monitoring

A member of the Commission together with members of the Lake Tarleton and Armington Associations monitored water quality of Lake Tarleton, Armington, and Katharine in June, July, and August. The water quality of the three lakes has been excellent and stable.

Lake Host Program

This was the tenth year that members of the Lake Tarleton and Armington Associations participated in the N.H. Lakes Association's "Lake Host Program" to protect the lakes 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.

Other business

In May, the Commission was notified by Mike DiPietro, a property owner on Lake Tarleton, of a suspected leakage from 2 septic tanks owned by three property owners on the lake. Site visits by Commission members Ernie Hartley and Frank Rodimon and Dr. Alex Medicott, town health officer, revealed that a 5000 gallon tank was leaking from a seam and was saturating the ground to Lake Tarleton. The DES was notified. The leaking tank was pumped and repaired in June and no further discharge has occurred since then. The tank will continue to be monitored by the Commission and the Lake Tarleton Homeowners Association, owners of the Lake Tarleton septic system.

We would like to remind property owners that permits from the DES are required for any projects that seek to excavate, remove, dredge, fill or construct any structure in or on the bank of any surface waters or wetlands. We are available to assist property owners with any complaints about violations, wetlands applications, or any conservation concerns.

Helga Mueller, Chairman

Piermont Historical Society 2013 Annual Report

The Piermont Historical Society was founded in 1974 as a non-profit society to preserve the heritage of the people of Piermont. The Society is not supported by the town's taxpayers, but relies on yearly dues collected from members, fundraisers, and donations from generous benefactors. In 2009 we celebrated our 35th anniversary.

The 2014 Annual meeting will be held in May or June. Look for notices. We encourage any interested Piermont residents to join the society and be as active as you choose.

Current officers are:

President - Helga Mueller

Vice-president – Gary Danielson

Secretary – Joyce Tompkins

Treasurer – Fred Shipman

Directors at Large – Betty Hall and Rob Elder

The Society enjoys its quarters in the Old Church Building and still maintains part of its collection in the upper rooms at the Library. The rooms are open for special exhibits, but anyone interested in visiting may do so by arranging to have the rooms open. Call Helga Mueller at 272-4359 or Joyce Tompkins at 989-5804.

One of the Society's focuses has been on saving the oral history of longtime Piermont residents. To that end we purchased a digital video recorder and Gary Danielson and Fred Shipman have scheduled interviews with many residents and recorded their stories. These interviews are available for public viewing and can be found at the Piermont Public Library. Thus far the Society has the stories of Robert Fadden and family; Fernand Fagnant; Claude and Leona Foote; Irene Holoway; Bert Keniston (sadly now deceased); John Metcalf; Winston Oakes; Bill and Ellen Simpson; Edward French; Gerald Smith; Martina Stever Day; Donald and Barbara Stevens, and Suzanne and Russell Woodard (sadly Russell is now deceased). Additional interviews are planned and will be added in the future. Several clips from these interviews were featured at the May 5, 2013 Annual Meeting and we may do this again in 2014.

Much of the town has been busy preparing for the 250th Anniversary of Piermont's founding and the Historical Society is planning a display of 250 historical photos to be displayed in the Old Church Building on August 9 when the Town will hold its main celebration.

Future plans for the Society include a research project similar to our previous Adopt-a-Piermont School Project of 2007 and our Piermont Farms, Then and Now Project of 2008. We plan to encourage town residents to select and research one of the many businesses that have existed over the years in Piermont and to prepare a display board to share their findings. Our goal is to open the exhibit on Memorial Day 2015.

We continue to welcome the donation of Historical documents, photographs and memorabilia. During this year we received the original Piermont Church records dating back to March 10, 1803 when 25 citizens gathered at the house of Hezekiah Foord to be "embodied" in a Church of Christ under the leadership of James Hobart, Pastor of the Church of Christ in Berlin, VT. These and other church documents were donated by Ellionna Swaan. One bit of information from the records indicates that noted Piermont artist Adelaide Palmer turned some of her property over to the church.

We also received four albums of photographs of the Underhill, Converse and Palmer families donated by Bruce Koloseike whose mother was an Underhill.

The Piermont Historical Society takes seriously the preservation and recording of all donations and, with promised resources from the Piermont Mutual Fire Insurance Company, we hope to be able to develop computerized records. This will permit interested visitors to easily find items of interest. We are very fortunate that the Orford Historical Society gave us copies of

the Excel spreadsheet they spent years developing to inventory their holdings and gave us permission to use it for ours if we so choose. If we do decide to use it, it will save us either hundreds of hours of time or a lot of money.

Another goal of the Piermont Historical Society is to present relevant programs to Piermont's citizens. These are frequently co-sponsored with the Piermont Public Library. During 2013 we were able to offer the Natural History of the Connecticut River by Adair Mulligan and George Washington Spied Here by Douglas Wheeler. These programs were offered with support from the NH Humanities Council. A number of historical programs are planned for presentation during our anniversary year of 2014.

We want to remind residents that the 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 put together by Gary Danielson is available for purchase at a cost of \$10. The CD can be found at the Piermont Public Library.

We enthusiastically invite you to become a member of the Historical Society. Membership dues remain at \$10.00 for a regular membership and a lifetime membership is available for \$250.00. Donations are always welcome. Dues and donations can be sent to the Society's treasurer Fred Shipman at PO Box 273, Piermont, NH 03779.

Joyce Tompkins - Secretary

Transfer and Recycling Center 2013 Annual Report

Dear Piermont Residents

I submit my 2013 recycling/transfer report. Things went fairly smoothly this past year. Paper was down a little from 2012. This is a trend for most of the state. People are getting less junk mail, thus we get less paper to recycle. We had 43.15 tons. For the year 2012 we had 48.84. Plastic on the other hand showed a large increase for the year to 17.08 tons, which is an increase of 3.66 tons for year. Plastic still is not paying any money, but still costs less to recycle than to put in trash. Paper was very low for most of year. Only once did we get paid \$60.00 a ton, most of the year was \$35.00 a ton. Still a lot better than \$95.00 to trash it. We recycled 1.51 tons of tv's and computers. This showed a slight decrease. It cost about \$95.00 avg for trash. Recycling, we got paid about \$5.65 a ton, so were able to recycle 96 tons for free covered cost of trucking and cleared \$543.45. If this same amount had gone into trash, it would have cost \$9120.00, plus loss of income.

Trash for year was 99.27 tons, a slight increase over 2012.

We were able to get all of our planned projects done, a new pad under plastic dumpster, also, redid road in that area as we had a time last year we could not get a truck in or out because of mud. I would like to thank Frank Rodimon for all his help on these projects. We also finished painting the front of the building. For this year, we plan on updating our oil collection shed. I also applied for a grant to cover this cost.

Our hazmat day went very well. I'm in planning stages for one this year as well. These are very costly to run but way less than if just one item got into dumpster and we had to dispose of a whole load as hazardous waste. With it being run here in Piermont, you do not have to travel to Lebanon. We will look at numbers at end of collection and decide if it is worth it to do every year or to go to an every other year cycle. We have asked another town to join us ,which will help reduce cost a little.

We are now up to full staff so if somebody wants a day off, it's possible. Our newest team member, Tim Cole, will be attending state training in spring. We now have myself, who is a level 4 operator, and Susan Belyea and Rick Stygles, who are level 3 operators. Susan and Rick are now supervisors in order to comply with NHDES rules.

Respectfully Submitted,

Wayne Godfrey
Transfer/Recycling Manager

2013 Annual Report for the Piermont Sewer District

The Good News: We were able to hold the 2014 operational and maintenance portion of the budget to approximately 5% under 2013 budgeted amount.

The direct ground discharge system is operating well within permit levels set by NHDES.

The collection system will be 30 yrs. old this year and with the help of Granite State Rural Water Association water specialist Vinnie Melendez, a camera was brought in to run through the collection system PVC line. No major problems were noted and only one area of possible concern was detected. The area of concern will be monitored to ensure no problems occur.

Other News: The budget increase in line item 4326.141 was due to the pumping of the secondary septic tank a second time in this year. Now both primary and secondary tanks are pumped twice a year. The rationale is to keep FOG(fats, oil, and grease) out of contact with the direct ground discharge area. Sewer users may reduce the second pumping of the secondary septic tank by ensuring FOG products are not disposed through their sewer collection system.

In February, Senator Forrester co-sponsored SB168, for funding of state grants promised to towns like Piermont. Several sewer users in Piermont wrote letters in support of Senator Forrester's bill and asked Governor Hassan to help support the bill too. The grants are to help reduce the debt service amounts paid by sewer users through their annual sewer user fees.

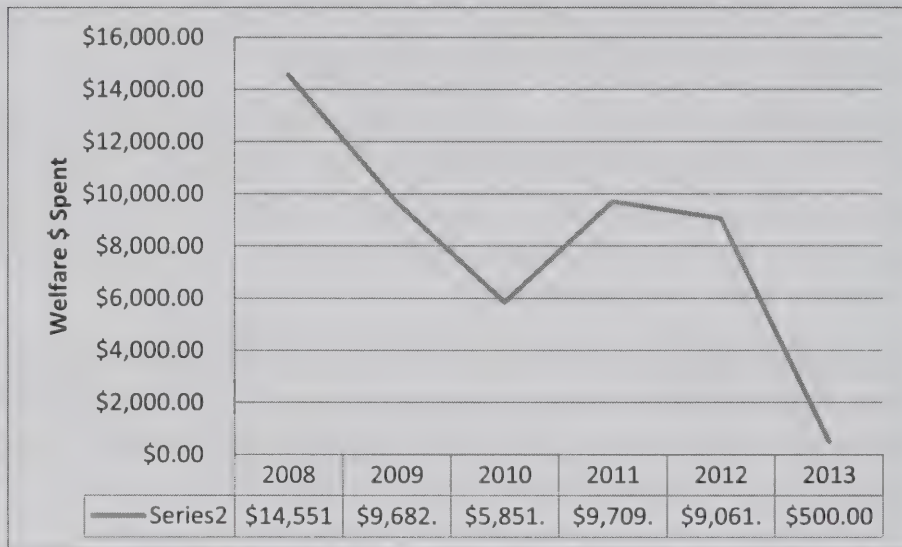
Please remember NO FOG(FAT, OILS, OR GREASE) disposed of by sewer users into your system.

Respectfully submitted,

John E. Metcalf, Plant Operator

Welfare Department 2013 Annual Report

General assistance provided in 2013 was at an all-time low. We only provided assistance to one individual in town. Piermont has been extremely fortunate in the past year. While I do not expect 2014 figures to be as low as 2013, I am hopeful that we will be able to stay within our reduced budget.



Respectfully Submitted,

Jennifer L. Collins
Welfare Administrator

250th Celebration Committee Report for the Town Report

It is 2014 and this is the year Piermont was chartered, so it is our year to celebrate.

The committee and a few faithful have been meeting monthly and finalizing plans for this year.

A float was designed about Piermont's 250th and was put in area parades in 2013 and will again in 2014.

Fundraising continues with sales of T shirts, bags, mugs, number plates, and cookbooks. The cookbook was finished and published and sales have been brisk. There are only a few left. A 30 day raffle is planned for part of July and ending on August 9, with some fabulous items, as well as 2 handmade quilts. Our monthly suppers are well attended. A program is included. People are generous with food and money donations.

One of our goals was to update the existing Piermont history. Several authors have contributed to this effort along with photos. It is near completion and will be published and on sale this year.

Arbor Day is scheduled for April 25 at 1 pm. it is in honor of Mrs. Helen Underhill, who with the school children celebrated it for years here in Piermont.

Our big celebration is planned for August 9th, starting with a parade, followed by exhibits at the historical society, library, art show featuring Piermont artists and more. Evening will be a street dance on Church Street and ending with fireworks.

Charter Night is planned for November 6, the actual date that it happened 250 years ago. The school children will do a play, music, and the remainder of the program will be provided by the committee.

The last event of the 250th will take place with the common committee at the lighting of the Christmas tree in the village.

The events that we have planned are few, but significant. We, the committee, need help and volunteers to carry these activities out smoothly. If you are interested in helping, please contact a committee member.

We are hopeful that businesses and families will put floats in the parade.

We have a Facebook page. It is Piermont 250th anniversary committee. We keep it updated with pictures and information. Visit is often.

Soon a pamphlet will be sent out with information and list of activities for 2014.

Thanks to all who have provided food and help for the suppers. Also to those who have purchased items we have for sale.

Please consider getting involved in our towns 250th celebration.

Abby Metcalf, chairman

TOWN COMMON COMMITTEE

Another year has passed and the Committee has continued towards the goal of helping community spirit as we head towards our 250th celebrations. It continued its effort to create a peaceful area, together with the Cemetery Trustees, where the Town can, not only honor those that served our Country but also for residents to find peace and quiet to relax, contemplate and rest in a dedicated area now known as the Piermont Veterans Memorial Garden.

In May, the Memorial Day observances were again held in the Garden with the normal large attendance from the Town together with invited guests. It is anticipated, subject to not only the weather but also successful fund raising to be able to have the majority of the Garden completed and ready to use by this coming Memorial Day 2014 (all donations gratefully received and welcomed).

The Town Seal, which the committee had helped to bring to fruition, has appeared all around Town on letterheads, embossing stamp, vehicle decals and of course on the Town's 250th memorabilia such as t-shirts, mugs, bags and even vehicle plates (all available to purchase from places such as the 4 Corners Store, Piermont Plant Pantry and 250th Committee members).

The Town Website, which should be up and running by the Town Meeting, albeit still in a work in progress due to a number of other pressing issues that has taken time from completing it, was another item this Committee was involved with.

Another attempt to arrange a Town Community Day was made in July and although better attended this year, it was noted that it still did not seem to be as successful as we anticipated. A fun time was had by those that were there, including a large number of our temporary summer residents from Camp Walt Whitman, but the committee questions whether the Town would like to continue with the event and welcomes any proposals or input that you may have. No event is planned for 2014, partially due to the 250th celebrations, but also to reconsider it when and if we receive such suggestions.

The 2011 Town Christmas Tree continues to grow as we personally found out at the end of October when it was decorated to help promote the Halloween lighted pumpkins held by Piermont Plant Pantry and again, the same lights were utilized for Thanksgiving. This was further noted when the decorations were exchanged for the Christmas lights on the day of the Annual Tree Lighting Event in December. This was well attended and it was good to see the children not only decorate the tree with natural ornaments but to also sing carols and festive songs together with residents. Much help was given to make this another successful event and although a cold day and even colder evening a great time was had by all with free food and refreshments being available.

In 2014 the Committee will help with Memorial Day observances and the Christmas Tree Lighting Event and be available to aid the 250th Committee with their work for the year.

Funding of the events is helped by donations, much from the Committee members directly together with donations from others sources such as 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 Garden 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 Tom and Arline Cochrane, Rich Dion, Bernie Marvin, George Mertz (resigned 2013), Helga Mueller, Frank Rodimon, Sam Rounds, Colin Stubbings (chair).

TOWN of PIERMONT 2013 TRUST FUNDS TRUSTEES REPORT

TOWN OF PIERMONT TRUST FUNDS

Town of Piermont Capital Reserve and Expendable Trust Funds	Beginning Value January 1, 2013	Dividends/ Interest	Principal Deposits/ Withdrawals	Ending Value December 31, 2013
Bridge ETF	\$1,454.41	\$0.80	\$2,000.00	\$3,455.21
Building Improvement CRF	\$43,972.81	\$15.23	\$10,000.00	\$53,988.04
Vehicle Equipment CRF	\$7,274.33	\$4.26	\$10,000.00	\$17,278.59
Fire and Emergency Vehicles CRF	\$9,810.90	\$4.94	\$10,000.00	\$19,815.84
Revaluation CRF	\$5,542.38	\$3.69	\$10,000.00	\$15,546.07
Bedford Lot ETF	\$3,885.03	\$1.07	\$0.00	\$3,886.10
Recycling Center/ Transfer Station ETF	\$17,596.74	\$7.33	\$10,000.00	\$27,604.07
Recreational Facilities ETF	\$10,093.10	\$5.09	\$10,000.00	\$20,098.19
Land CRF	\$1.00	\$0.00	\$0.00	\$1.00
SCBA and Bunker Gear ETF	\$7,504.25	\$3.59	\$5,000.00	\$12,507.84
Police Training ETF	\$2,528.63	\$0.71	\$0.00	\$2,529.34
Town Common ETF	\$0.00	\$0.05	\$1,500.00	\$1,500.05
250th Anniversary ETF	\$0.00	\$0.98	\$5,600.00	\$5,600.98
New Building CRF	\$0.00	\$2.00	\$10,000.00	\$10,002.00

Town of Piermont sustaining Trust Funds	Net Portfolio value 1/1/2013	Net Income Paid to Town	Principal Deposits/ Withdrawals	Net Portfolio value 12/31/2013
Herbert A. Clark Fund	\$823,123.96	\$11,367.67	\$0.00	\$954,039.39
Cemetery	\$178,917.35	\$2,448.72	\$50.00	\$207,470.88



This information has been provided for your convenience. The prices/information contained herein have been obtained from sources believed reliable, and although every attempt has been made to make it as complete as possible, its accuracy is not guaranteed by Stifel Nicolaus. This report should not be considered a replacement for official documents such as trade confirmations, account statements and 1099 forms which should

2013 Annual Report of the Piermont Cemetery Trustees Reference to the Piermont Cemeteries

SOUTH LAWN: Work at the War Veterans Memorial was continued by the memorial committee and this year saw a wall along the north section put in place. Some lilac bushes and perennials were planted along the wall. Work will continue as funds are contributed for the project. Instead of doing road work along the north section of the new area, the roadway was started along the south section of the new area and the roadway thru the middle of the lower part of the old section was started. 30+ yards of loam was spread and packed to bring wheel ruts up to grade. In 2014, the above mentioned roads will be completed. The finding and raising of corner stones continues as did the cleaning, straightening, and raising of grass markers. Eighteen lots were take care of in 2013, as well as raising five graves that were sunken. As anyone knows who took care of their lawns a lot of time was spent in all cemeteries mowing and trimming grass.

CROSS-RODIMON: The clearing of brush was completed this year and the grounds were mowed several times. The barbed wire fence ad posts were removed from the perimeter of the cemetery and brush back around the outside of the perimeter was started. We counted 38 stones in this cemetery. Some stones are broke and others have fallen over or sunken. As we find time and money, we will continue yearly improvements in this cemetery.

CLAYHOLLOW: The roadway to this cemetery received some repairs and two waterbars were installed. The waterbars were made wide to allow cars driven into this area not to have their undersides strike the waterbars. The hope is that the waterbars will help reduce wash out of the road.

RIVER ROAD, EAST PIERMONT (CAPE MOONSHINE) AND CEDAR GROVE: These cemeteries are continued to be maintained.

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 expended on corner stones purchased and setting of the same are reimbursed at the time the 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 any trustee or the sexton.

Respectfully submitted,
John E. Metcalf, Sexton for the Trustees

October 30, 2013—JOURNAL OPINION—Page 11



The well-kept River Road Cemetery in Piermont on a sunny summer day.
PHOTO BY ALEX NUTTEY BASH

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2013-12/31/2013

--PIERMONT--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
WETHERBY, VIRGINIA PEARL	02/06/2013	WOODSVILLE NH	WETHERBY, ADAM	PILLSBURY, MANDY
PLATT, MADDOX JOHN	02/21/2013	LEBANON NH	PLATT, ERIC	PLATT, BRANDEF
DONNELLY, KATHRYN MORGAN	03/02/2013	LEBANON NH	DONNELLY, CHRISTOPHER	DONNELLY, JULIE
RUEIER, PASALYN MIRA	03/28/2013	LEBANON NH	RUEIER, MICHAEL	RUEIER, MARY
MEUER, PAEGAN ELIZABETH	04-27-2013	LEBANON NH	MEUER, GLEN	MEUER, TARA
WATSON, GRADY JAY	08/30/2013	WOODSVILLE NH	WATSON, JASON	WATSON, M-PRIYANPA
SARGENT, JORDAN LIAM	10/12/2013	LEBANON NH		SARGENT, KATELYNN

Total number of records 7

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

01/15/2014



RESIDENT DEATH REPORT
01/01/2013 - 12/31/2013
--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
HOGAN, AUSTIN	01/07/2013	LEBANON	HOGAN, AUSTIN	WEEPER, GLADYS	Y
MACKEY, BERTHA	04/09/2013	PIERMONT	SZUCH, ALEC	UNKNOWN, MARY	N
FOWLER, RICHARD	05/10/2013	HANOVER	FOWLER, WILLIAM	SPRAGUE, ELLEN	Y

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.

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 2013, Burch House provided services to 508 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 2013, White Mountain Mental Health provided assistance to 7 Piermont residents who were either uninsured or under insured. The cost of these services was \$3,966.25. 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. Since 2012, Bridge House has served 26 veterans and two-thirds are now permanently housed. Bridge House is located in Plymouth, NH.

North Country Home Health & Hospice Agency – (\$550.00) – 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. Last year, VNAVNH provided 968 home health care, hospice and maternal child health visits to 23 Piermont residents. The totals costs associated with this assistance was approximately \$18,572/

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 – (\$2,000.00) – 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 2012-13, 67 residents of Piermont were served by one of more of the Council's programs offered through the Orford and Horse Meadow Senior Centers or RSVP. Fifteen Piermont residents were assisted by ServiceLink. The cost of these services provided to Piermont residents was \$39,373.36.

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 67 Piermont patients. ACHS has locations in Littleton, Franconia, Warren, Whitefield and Woodsville.

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 2012-13 Piermont residents have received a total of \$29,663.00 is assistance from their programs.

COMBINED INTERIM BALANCE SHEET
 All Fund Types and Account Groups
 Level of Detail = Account Number
 As of December 31, 2013 *** Not a Closed Period ***

ASSETS AND RESOURCES	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2013	December 2012
ASSETS AND RESOURCES:					
1010-001 Gen Fund Cash	576,078.96	12,548.71	2,768.03	591,395.70	(23,234.69)
1010-002 Mascoma Saving Bank Acct	1,871.25	...	...	1,871.25	...
1010-003 South Lawn Savings Acct	(1,460.45)	...	...	(1,460.45)	...
1010-004 NHPDIP	...	...	...	...	(297.10)
1010-005 ICS - WGSB	10,000.00	...	...	10,000.00	...
1010-009 PETTY CASH	778.00	...	...	778.00	...
1080-100 ALLOWANCE FOR DOUBTFUL ACCTS	(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	64,899.80	73,505.78	...	138,405.58	53,053.96
1310-003 Due From Conservation	...	...	...	...	...
1310-004 Due Fr Pol Training/Trailer	...	...	...	...	...
1310-100 Due from South Lawn	160.00	...	...	160.00	...
1980-010 Estimated Revenue Control	...	...	...	...	...
1990-000 Revenue Control	(4,420,376.86)	(56,355.88)	(301.74)	(4,477,034.48)	(1,826,873.03)
ASSETS AND RESOURCES:	(3,773,872.30)	29,698.61	2,466.29	(3,741,707.40)	(2,261,887.26)

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, 2013 *** Not a Closed Period ***

LIABILITIES AND FUND EQUITY	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2013	December 2012
LIABILITIES:					
2020-010 Accounts Payable	964.94	...	...	964.94	(20,559.18)
2020-020 ACCRUED PAYROLL	...	...	...	...	(6,566.14)
2021-100 PROPERTY TAX REFUND PAYABLE	(10,315.51)	...	...	(10,315.51)	(13,521.07)
2021-200 A/P TAX REFUND - INT PAYABLE	(332.08)	...	...	(332.08)	(332.08)
2025-100 PR Taxes Payable	567.45	...	...	567.45	(5,090.55)
2025-200 N H Retirement Employee Share	(861.08)	...	...	(861.08)	(1,147.84)
2025-300 Insurance Payable	356.83	...	...	356.83	0.06
2070-100 DOGS FEES PAYABLE	488.00	...	...	488.00	...
2070-200 VITAL STATISTICS PAYABLE	272.00	...	...	272.00	...
2075-100 PIERMONT SCHOOL DIST PAYABLE	...	...	...	...	(664,426.00)
2080-000 Due to Sewer	73,505.78	64,899.80	...	138,405.58	53,053.96
2080-003 Due to Conservation	...	...	...	...	...
2080-004 Due to Pol Training/Trlr	...	...	...	...	...
2080-100 Due to South Lawn	...	160.00	...	160.00	...
2270-100 DEFERRED REVENUE - PREPAID TAX	16,827.21	...	...	16,827.21	14,081.56
2230-100 Tax Anticipation Notes Payable	...	...	...	...	...
2270-100 OVERPAYMENTS - TOWN CLERK	13.50	...	...	13.50	...
2270-110 REIMBURSEMENTS - HEALTH INSURAN	0.01	...	...	0.01	...
2310-100 BARTON ROAD BRIDGE NOTES PAY	287,000.00	...	...	287,000.00	287,000.00
LIABILITIES:	368,487.05	63,059.80	...	433,546.85	(357,509.28)
FUND EQUITY:					
2410-000 Appropriations	3,851,926.00	63,634.00	...	3,915,560.00	2,560,744.00
2420-000 Expenditure Control	(4,094,521.02)	(57,785.85)	...	(4,152,306.87)	(1,709,717.98)
2440-100 Reserve for Encumbrances	...	...	...	...	(194,660.00)
2530-000 Fund Balance	(3,899,344.62)	(36,873.09)	2,466.29	(3,933,751.42)	(2,560,744.00)
4195-131 Cemetery - SL Expansion	...	(4,683.96)	...	(4,683.96)	...
FUND EQUITY:	(4,141,939.64)	(35,708.90)	2,466.29	(4,175,182.25)	(1,904,377.98)
LIABILITIES AND FUND EQUITY:	(3,773,452.59)	29,350.90	2,466.29	(3,741,635.40)	(2,261,887.26)

NOTE: This balance sheet has not been audited.

ANNUAL REPORT
of the
SCHOOL BOARD
of the
PIERMONT SCHOOL DISTRICT
for the
FISCAL YEAR
JULY 1, 2012 to JUNE 30, 2013

ORGANIZATION OF THE PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Vernon Jones	Term Expires 2014
Abigail Underhill - Chair	Term Expires 2013
Monica Adams-Foster	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

2012-2013 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
Shari Tkac – Instructional Assistant
Jennifer King – Instructional Assistant
Tricia Griswold – Guidance
Maira Debois - School Psychologist
Margaret Ladd – Librarian
Judy Kertis - School Nurse
Cindy Jackson - School Secretary
Carl Nystrom – Custodian
Gregory Noury - Lunch Director

**PIERMONT SCHOOL DISTRICT
SCHOOL DISTRICT MEETING
MARCH 19, 2013**

Jonann Torsey introduced the DI (Destination Imagination) team named the Lightning Panthers. The team made up of 3rd and 4th graders told the public present of their recent performance at the regional competition in Littleton, NH. They placed 3rd in their event and are going down to the state competition in April.

Joyce Tompkins called the meeting to order at 7:38 PM. Joyce began with the pledge of allegiance. She then introduced the SAU 23 Superintendent Bruce Labs, Financial Manager Pat Amsden, School Board members Abigail Metcalf Underhill, Vernon Jones, and Monica Adams-Foster, and School Clerk Jean Underhill.

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

Helga Mueller moved to pass over the reports. Suzanne seconded. Passed by a voice vote.

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).

Moved by Helga Mueller, seconded by George Tompkons. Article Passes by voice vote.

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.)

Moved by Fred Shipman, seconded by Jennifer Collins. Article passed by voice vote.

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.)

Moved by Gerry Wood, seconded by Gary Danielson. Article passes by a voice vote.

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)

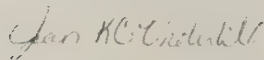
Moved by Fred Shipman, seconded by John Metcalf. The Board answered questions from the public present. Article passed by voice vote.

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

Moved by Jennifer Collins, seconded by Polly Marvin. Abby Metcalf commended the School, Town and School Board on a great school and for having the school include the town in so many activities.

Helga Mueller motioned to adjourn the meeting at 7:56 PM. George Tompkins seconded. All in favor.

Respectfully Submitted,



Jean KC Underhill
School Clerk

**Piermont School District
Official Results of voting on March 12, 2013**

School District Clerk: Jean Underhill

Moderator: Joyce Tompkins

School Board: Abigail Metcalf Underhill

Treasurer: Fredrick W. Shipman

**PIERMONT SCHOOL DISTRICT
2014 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 11th day of March 2014, 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 2017.

Given under our hands at Piermont this ____ day of February 2014.

A True Copy of Warrant--Attest:

Vernon Jones, Chairperson

Abigail Metcalf Underhill

Monica Adams-Foster

PIERMONT SCHOOL BOARD

**PIERMONT SCHOOL DISTRICT
2014 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 18th day of March 2014, 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 seventy-three thousand eight hundred ninety-six dollars (\$1,873,896.00) 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, 2014. (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 Technology Expendable Trust Fund, such amount to be funded from the year-end undesignated fund balance available on June 30, 2014. (The school board recommends this article.)

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

Given under our hands at Piermont this _____ day of February 2014.

A True Copy of Warrant--Attest:

Vernon Jones, Chairperson

Abigail Metcalf Underhill

Monica Adams-Foster

PIERMONT SCHOOL BOARD

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Once again I am very pleased to address the residents, taxpayers and voters and to offer my annual report for the 2012-13 school year. These are times of change in education and we find ourselves actively engaged in moving from the ideas of the past to the future of interventions, data, and research and, of course, the Common Core State Standards along with most of the states in the country.

This last year and the year before we have been engaged in changing the way we do things using technology, testing and intensive small group instruction to try to pinpoint students strengths and weaknesses and work with the each of them to improve. We are using a data warehouse to keep track of student progress. The early reports are that we are making progress and the entire staff at all our schools are supporting and invested in this effort. This effort combined with our transition to the Common Core State Standards in 2014 is our current mission.

I would like to take this opportunity to publicly offer my congratulations to Mrs. Torsey and the staff at the Piermont Village School for the Language Arts scores in the 2012-13 NECAP test given to all public schools in New Hampshire. The students at Piermont Village School scored 3rd overall out of the 367 schools in New Hampshire, or within the top 99th percentile.

The staff at Piermont Village School has worked very hard to achieve this ranking and it shows the community what quality is on display every day at Piermont Village School. The Piermont community can be very proud of the work being done with the students at PVS.

I want to once again thank all of the voters and taxpayers for their continued support of the students in our communities. It continues to be an honor and pleasure to serve the schools in SAU #23. Please feel free to contact me if you have any questions or concerns about the operations of the schools.

Respectfully submitted,

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 2013-2014 school year, will receive a salary of \$104,588. 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	12,624	12.07%
Benton	2,280	2.18%
Haverhill Cooperative	69,154	66.12%
Piermont	11,044	10.56%
Warren	9,486	9.07%
TOTAL	\$104,588	100%

ANNUAL PRINCIPAL'S REPORT

I am pleased to submit the 2013 annual Piermont Village School report to you, the Piermont community.

We currently have 74 students in grades preK-8 at PVS. Eighth grade student Lydia Whitaker and seventh grade student Alyssa Prest won the 2012-2013 Geography and Spelling Bees, respectively. The annual all-school play, *Androcles and The Lion*, was produced with the expert help of a theater group in residence. The year culminated as four students graduated from the 8th grade in June: Renee Jones, Adam Nelson, Christopher Nelson, and Maren Vogel. These students joined other Piermont Village School graduates at area high schools, bringing our current high school and vocational program enrollment to 27.

Inspired by research highlighting the long-lasting positive effects of strong early education programs, we offer the READY! for Kindergarten program for parents of children birth to age five (serving 20 families this year). This is our fourth year offering Pre-Kindergarten to four-year-old students and we expanded the program to five days a week this year. We moved from half-day to full-day Kindergarten last year and this year there are eight students enrolled in Pre-K & K combined.

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. Struggling readers, writers, and math students need *more* instruction in *smaller groups* in order to realize catch up growth; we utilize our Reading and Math Specialists, Teachers, Instructional Assistants, and volunteers to achieve extra targeted instruction. Our whole school community celebrated our excellent performance on Fall 2012 NECAP testing. PVS students demonstrated the following proficiency levels: 98% for reading and 82% for math. The state averages were 79% and 68%, respectively. (PVS students scoring proficient with distinction: 27% for reading and 41% for math; the state averages were 22% and 23%). We will continue to strive to increase individual student achievement using Common Core State Standards and 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 Taylor Wakefield and Debra Burgan as Teaching Aides, and June Brown as Food Services Director (for Café Services).

During this past school year (2013) the School Board approved the following facility improvements: replacing the tile floor and carpet throughout our classroom and office spaces; installing front door security system & walkie-talkies; new blackout shades in classrooms and offices; new indoor and outdoor basketball back boards; completion of safety inspection required improvements of the climbing wall; a carpet cleaner; new folding chairs and storage carts for the Community Room; new desks and chairs for grades 3 & 4; science textbooks for grades 5 & 6; Ti-Nspire calculators for Math; Vernier Science Link probes with Go!Link adapters to connect with computers; new flagpole; and, various new pieces of furniture including a new Trophy Case for the lobby. Our Custodian, Carl Nystrom, built much needed storage closets in the Community Room, lobby, and offices, and replaced the attic stairs and door. 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 was completed during the summer of 2013.

Piermont boasts an active Parent Teacher Organization representing approximately 33% 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, International Fair, Spring

Musical, and Eighth Grade Graduation. Our community fills our Community Room to standing room only several times each year.

Back To School Night, Grandparents' Luncheon, Whole School Hike, Pumpkin Carving for the Metcalf Farm Pumpkin Lighting, Halloween Party, Veteran's Day Assembly & Luncheon, Honor Roll Breakfast, Holiday Food Drive, Winter 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 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.

The Piermont community generously supported the 14th Washington, D.C. Trip (biennial 1987-2013) for 21 students and parents in April 2013. Students participated in the Wreath Ceremony at The Tomb of the Unknowns on April 9, 2013 and met with Jeanne Shaheen, U.S. Senator for New Hampshire, on April 10, 2013. Our trip goes commemorated the FDR Memorial with their float in the Memorial Day Parade. 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 SCHOOL BOARD SCHOLARSHIPS

Each year the Piermont School Board accepts applications from graduating high school students for a scholarship which is funded by the interest accrued from the school trust fund. All applicants must have been accepted to a college or university for the fall term.

Scholarships for 2013 were awarded to:

Erva Barnes- University of NH
Brendan Jones-Wheaton College
Dalton Thayer-Cornell University

**PIERMONT SCHOOL DISTRICT
HONOR ROLL
THIRD TRIMESTER
2012-2013**

Grade Five

Matthew Monaghan
Jamie Nelson*
Makaila Oakes*
Ryan Woodbeck

Grade Six

Cody Burroughs*
Alexis Collins*
Arianna Counts*
Joia Covert*
Lara Jones*
Elizabeth Pollner*

Grade Seven

Cooper Davidson*
Maureen Foster*
Baylie Ordway*
Alyssa Prest*
Riley Thomson*

Grade Eight

Renee Jones*
Maren Vogel*

*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 VILLAGE SCHOOL
ACHIEVEMENT AWARDS – PERFECT ATTENDANCE**

Connor Smas- Pre-K
Montgomery Foster – Grade 2
Skyler Ladd- Grade 6

**PIERMONT VILLAGE SCHOOL
EIGHTH GRADE GRADUATES**

Renee Jones
Adam Nelson
Christopher Nelson
Maren Vogel

**PIERMONT SCHOOL DISTRICT
STUDENTS TUITIONED TO OTHER DISTRICTS
2012-2013**

Hartford*	2
Haverhill Cooperative*	3
Oxbow*	14
Rivendell*	2
St. Johnsbury Academy	5
Lebanon	2
TOTAL TUITION STUDENTS	28

* Have students attending technical school

**ENROLLMENT REPORT
2012-2013**

October 1, 2012 Enrollment	62
Average Daily Membership	62.5
Percentage of Daily Attendance	95.2%

**ENROLLMENT BY GRADES
OCTOBER 1, 2012**

Grade	PK	K	1	2	3	4	5	6	7	8	Total
	3	10	6	2	7	8	7	8	7	4	62

**PIERMONT VILLAGE SCHOOL
TEACHER QUALITY REPORT
FALL 2013**

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

	BA	BA+30	MA	MA+15	MA+30
TEACHERS	1.5	1	5.3	0	0
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, 2012 to June 30, 2013**

SUMMARY

Cash on Hand July 1, 2012	\$ 170,316.57
Revenues Received	\$2,068,983.52
School Board Orders Paid	(\$1,887,611.93)
Cash on Hand June 30, 2013	\$ 351,688.16

Respectfully Submitted,
Frederick Willem Shipman, Treasurer

**TOWN OF PIERMONT SCHOLARSHIP FUND
July 1, 2012 to June 30, 2013**

Value 07/01/2012	\$12,465.95
Interest from Money Market	\$0.02
Income from Mutual Funds	\$483.71
Withdrawals	(\$483.73)
Unrealized Gain/loss from Mutual Fund	\$1,202.14
Value 06/30/2013	\$13,668.09

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, 2012 to June 30, 2013**

Fund Name	Beginning Value	Dividends/ Interest	Withdrawals	Deposits	Ending Value
Buidling CRF	\$80,877.39	\$20.28	(\$80,000.00)	\$0.00	\$897.67
Building Emergency Repairs ETF	\$31,414.54	\$9.40	\$0.00	\$0.00	\$31,423.94
Special Education Emerg. ETF	\$27,086.70	\$11.52	\$0.00	\$15,000.00	\$42,098.22
Technology ETF	\$6,126.60	\$1.78	\$0.00	\$0.00	\$6,128.38
Tuition ETF	\$25,051.68	\$7.42	\$0.00	\$0.00	\$25,059.10

**TOWN OF PIERMONT SCHOOL ENRICHMENT FUND
July 1, 2012 to June 30, 2013**

Portfolio Name	Beginning Value	Dividends	Short & Long Term Capital Gains	Withdrawals	Advisory Fees	Ending Value
Stifel Nicolaus Managed Portfolio	\$85,989.48	\$1,986.77	\$815.04	(\$0.00)	(\$834.69)	\$95,812.26

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

		<u>2011-2012</u>	<u>2012-2013</u>
<u>Special Education Expenses</u>			
1200	Special Programs	346,260	181,697
1430	Summer School	6,119	9,014
2150/2159	Speech and Audiology	25,590	24,429
2162	Physical Therapy	4,428	5,285
2163	Occupational Therapy	9,686	5,501
2722	Special Transportation	3,859	3,467
Total Special Education Expenses		395,940	229,393
 <u>Special Education Revenue</u>			
3110	Special Ed. portion Adequacy funds	24,852	39,867
3230	Catastrophic Aid	47,089	46,234
4580	Medicaid	1,311	17,317
Total Special Education Revenue		73,251	103,418
 NET COST TO TAXPAYERS		322,689	125,975
 IDEA Entitlement Grant Funds received and spent through SAU 23			
Part A - Preschool		490	498
Part B - Special Education		21,314	19,145

**PIERMONT SCHOOL DISTRICT
BALANCE SHEET
June 30, 2013**

	ACT	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70
	#	GENERAL	FOOD SERVICE	GRANTS	CAPITAL PROJECTS	TRUST FUNDS/CAPITAL RESERVE
ASSETS						
<u>Current Assets</u>						
CASH	100	351,788				201,420
INTERFUND RECEIVABLE	130		1,873		183,869	-
INTERGOVERNMENTAL RECEIVABLES	140	15,588	2,349	7,953		-
OTHER RECEIVABLES	150	765				-
PREPAID EXPENSES	180					-
OTHER CURRENT ASSETS	190					-
Total Current Assets		368,141	4,222	7,953	183,869	201,420
LIABILITY & FUND EQUITY						
<u>Current Liabilities</u>						
INTERFUND PAYABLES	400	177,789		7,953		-
OTHER PAYABLES	420	38,068	4,222		29,461	-
ACCRUED EXPENSES	460	1,200				-
PAYROLL DEDUCTIONS	470	224				-
DEFERRED REVENUES	480					-
OTHER CURRENT LIABILITIES	490					-
Total Current Liabilities		217,280	4,222	7,953	29,461	-
<u>Fund Equity</u>						
Committed:						
RESERVE FOR AMTS VOTED	755	25,000				-
RESERVE FOR ENCUMBRANCES (non-lapsing)	753				154,407	-
Assigned:						
RESERVED FOR SPECIAL PURPOSES	760					201,420
RESERVED FOR ENCUMBRANCES	753	14,699				-
UNASSIGNED FUND BALANCE	770	111,162				-
Total Fund Equity		150,861			154,407	201,420
Total Liabilities and Fund Equity		368,141	4,222	7,953	183,869	201,420

PIERMONT SCHOOL DISTRICT REVENUES

		2012-2013	2013-2014	2014-2015	
		<u>ACTUAL</u>	<u>REVISED</u>	<u>BUDGET</u>	<u>+/-</u>
GENERAL FUND					
760	Fund Balance (to reduce taxes)	107,798	76,851	25,000	(51,851)
<u>Revenue From Local Sources</u>					
1111	Local Education Tax	1,151,406	1,099,751	1,171,480	71,729
1310	Tuition from Pupil & Parents	16,720	16,887	-	(16,887)
1510	Interest on Investments	233			-
1980	Refund from prior year	964	225	225	-
1990	Miscellaneous	1,462	3,091	3,091	-
5251	Transfer from Capital Reserve	50,539			
5252	Transfer from Trust funds			10,800	10,800
<u>Revenues From State Sources</u>					
3111	State Adequacy Grant *	389,186	290,426	297,977	7,551
3112	State Adequacy Tax	221,044	235,270	250,696	15,426
3210	School Building Aid	1,237	1,350	1,350	-
3230	Catastrophic Aid	46,234			-
3241	Vocational Tuition	41,535	22,000	28,188	6,188
3242	Vocational Transportation	994	406	285	(121)
<u>Revenues From Federal Sources</u>					
4580	Medicaid	17,317	21,300	23,430	2,130
4810	Federal Forest Reserve	1,710	1,710	1,710	-
TOTAL GENERAL FUND REVENUES		1,940,581	1,692,416	1,789,232	96,816
GRANTS					
4500		39,804	39,802	34,553	(5,249)
TOTAL GRANTS		39,804	39,802	34,553	(5,249)
FOOD SERVICE					
1610	Food Service Sales	14,242	14,000	14,000	-
1990	Misc. Revenue-special functions	46	50	50	-
3260	State Reimbursement	331	350	350	-

(Continued)	2012-2013 ACTUAL	2013-2014 REVISED	2014-2015 BUDGET	
4560 Federal Reimbursement	10,952	10,711	10,711	-
4500 Fresh Fruit & Veg. Grant	2,781			-
TOTAL FOOD SERVICE	28,352	25,111	25,111	
Subtotal Budget	2,116,535	1,834,180	1,873,896	39,716
Transfer to Trust funds	15,000	25,000		
TOTAL BUDGET & TRANSFERS	2,131,535	1,859,180	1,873,896	14,716

SCHOOL TAX RATE PER \$1,000	ACTUAL <u>2012-2013</u>	ACTUAL <u>2013-2014</u>	PROJECTED <u>2014-2015</u>	+/-	CURRENT <u>VALUATION</u>	=
Local Education Tax	11.77	11.27	12.01	0.74	97,556	\$1.00
State Education Tax	<u>2.30</u>	<u>2.45</u>	<u>2.61</u>	<u>0.16</u>	96,038	\$1.00
TOTAL SCHOOL TAX RATE	14.07	13.72	14.62	0.90	per \$1,000	
Change over prior year	(1.05)	(0.35)	0.90			

PIERMONT SCHOOL DISTRICT BUDGET SUMMARY

#	Description	Proposed			Increase/ (Decrease)
		2012-13 Expense	2013-14 Budget	2014-2015 Budget	
110	Professional Salaries	498,831	512,614	526,465	13,851
111	Administrative Salaries	1,258	4,423	4,422	-1
112	Support Staff Salaries	109,712	113,457	118,661	5,204
113	Summer School Salaries	5,849	7,485	7,485	0
114	Other Instructional Salaries	200	600	600	0
120	Temporary Salaries	7,551	6,218	6,625	407
122	Co-Curricular Salaries	925	2,000	2,000	0
210	Health Ins. Stipend	2,600	2,600	3,900	1,300
211	Health Ins	89,098	97,645	97,460	-185
212	Dental Insurance	5,606	5,305	5,122	-183
213	Life Insurance	237	257	284	27
214	Disability Insurance	1,217	1,254	1,351	97
220	Fica	47,960	49,231	51,114	1,883
231	Employee Retirement	9,656	11,955	12,561	606
232	Professional Retirement	54,200	70,670	71,964	1,294
240	Tuition Reimbursement	7,768	12,850	12,850	0
250	Unemployment Comp.	1,379	2,101	2,101	0
260	Workers Comp	0	2,167	1,587	-580
310	Management Services	86,814	85,439	90,051	4,612
320	Professional Education Service	48,392	49,668	54,575	4,907
330	Other Professional Services	47,628	56,531	52,273	-4,258
411	Water & Sewage	6,098	7,500	7,800	300
421	Rubbish Removal	1,932	2,200	2,200	0
422	Snow Removal	2,500	3,200	3,200	0
423	Cleaning Services	1,909	2,000	2,000	0
430	Contracted Repairs/Maint.	16,328	11,000	11,000	0
432	Maintenance Agreements	1,709	6,633	6,663	30
440	Rentals	6,964	6,188	6,157	-31
490	Security	4,806	1,100	1,100	0
510	Student Transportation	52,909	54,845	60,444	5,599
520	Property/Liability Insurance	3,306	3,288	3,517	229
531	Telephone	1,544	2,000	1,500	-500
532	Data Communications	1,718	2,016	2,300	284
534	Postage	816	1,200	1,100	-100
540	Advertising	505	1,150	650	-500
550	Printing	198	350	350	0
561	Tuition/In-State Lea	61,733	28,854	89,610	60,756
562	Tuition/Out-State Lea	381,960	432,062	379,882	-52,180
564	Tuition - Private	23,130	0	0	0
580	Travel,Lodging,Food	2,199	1,000	1,000	0
610	Supplies	25,608	26,241	26,271	30
622	Electricity	10,130	12,000	12,500	500
623	Propane	13,622	16,000	14,000	-2,000
640	Books & Other Printed Material	8,895	9,140	9,040	-100
643	On-Line Services	2,020	2,200	2,200	0
650	Software	592	2,312	2,732	420
733	Additional Furniture	4,064	0	0	0
734	Additional Equipment	4,991	3,300	3,300	0
737	Replacement Furniture/Fixtures	29,835	0	0	0
738	Replacement Equipment	4,471	650	6,350	5,700
810	Dues/Fees	6,898	5,425	6,225	800
GENERAL FUND TOTAL		1,710,269	1,738,324	1,786,542	48,218
	Food Service Fund	51,937	56,053	52,800	-3,253
	Grants	39,804	39,802	34,553	-5,249
BUDGET TOTAL		1,802,010	1,834,179	1,873,895	39,716
930	Fund Transfers	159,585	25,001	1	-25,000
GRAND TOTAL BUDGET & TRANSFERS		1,961,595	1,859,180	1,873,896	14,716

SCHOOL ADMINISTRATIVE UNIT #23 REVENUES

		<u>BUDGET</u>	<u>BUDGET</u>	<u>+/(-)</u>
		<u>2013 - 2014</u>	<u>2014 - 2015</u>	
LOCAL REVENUE OTHER THAN ASSESSMENT				
1320	Tuition - French Pond	139,415	174,144	34,729
	Tuition - King Street			
1321	School	266,393	274,008	7,615
	Tuition - Summer			
1325	School	12,497	12,997	500
1950	Itinerants - art, music, phys. Ed, tech, guidance	277,552	321,160	43,608
1951	Speech/ Language	283,692	313,341	29,649
1952	Physical Therapy	43,350	54,840	11,490
1953	Occupational Therapy	111,100	112,368	1,268
1510	Interest	100	100	-
	Use of Fund Balance	<u>127,274</u>	<u>94,681</u>	<u>(32,593)</u>
	Total Other Revenue General Fund	1,261,373	1,357,639	96,266
1111	DISTRICT ASSESSMENTS	<u>809,082</u>	<u>809,082</u>	<u>(0)</u>
	TOTAL GENERAL FUND REVENUES	2,070,455	2,166,721	96,266
	TOTAL PROJECTED REVENUES FUND 22 - GRANTS	275,859	257,340	(18,519)
	TOTAL SAU REVENUES INCLUDING GRANTS	<u>2,346,314</u>	<u>2,424,061</u>	<u>77,747</u>

District Assessment Shares as determined by NH RSA194-C:9

<u>District</u>	<u>2013 - 2014</u>	<u>2014 - 2015</u>	<u>+/(-)</u>
Bath	97,656	102,349	4,693
Benton	17,638	14,968	(2,670)
Haverhill	534,965	526,308	(8,657)
Piermont	85,439	90,051	4,612
Warren	<u>73,384</u>	<u>75,406</u>	<u>2,022</u>
TOTAL DISTRICT ASSESSMENTS	809,082	809,082	-

SCHOOL ADMINISTRATIVE UNIT #23 APPROVED BUDGET - SUMMARY

<u>DEPARTMENT NUMBER / DESCRIPTION</u>	2013 - 2014	2014 - 2015	INCREASE/ <u>(DECREASE)</u>
	<u>APPROVED BUDGET</u>	<u>APPROVED BUDGET</u>	
1100 ITINERANT TEACHERS	199,104	207,763	8,659
1230 FRENCH POND PROGRAM	250,448	266,963	16,515
1231 KING STREET PROGRAM	240,253	238,255	(1,998)
1430 SUMMER SCHOOL	12,497	12,997	500
2120 ITINERANT GUIDANCE	52,171	51,278	(893)
2125 DATA MANAGEMENT		28,265	28,265
2150 SPEECH/LANGUAGE	283,692	313,341	29,649
2162 PHYSICAL THERAPY	43,350	54,840	11,490
2163 OCCUPATIONAL THERAPY	111,100	112,368	1,268
2212 CURRICULUM DEVELOPMENT	366	366	-
2213 STAFF DEVELOPMENT	200	200	-
2220 TECHNOLOGY SUPERVISION	46,277	125,154	78,877
2311 SCHOOL BOARD	6,479	6,279	(200)
2312 SCHOOL BOARD CLERK		977	977
2313 DISTRICT TREASURER	2,677	3,379	702
2317 AUDIT	6,075	6,760	685
2318 LEGAL COUNSEL	800	800	-
2321 OFFICE OF THE SUPERINTENDENT	559,815	470,959	(88,856)
2330 SPECIAL PROGRAMS ADMIN.	176,628	186,651	10,023
2334 504 COORDINATOR	4,592	4,874	282
2540 SAU-WIDE PUBLIC RELATIONS	740	700	(40)
2620 BUILDING & RENT	36,115	36,144	29
2640 EQUIPMENT RENTAL, MAINTENANCE	6,473	6,120	(353)
2810 RESEARCH, PLANNING, DEVELPMT	2,100	2,100	-
2820 COMPUTER NETWORK	27,353	28,038	685
2832 RECRUITMENT ADVERTISING	1,000	1,000	-
2835 STAFF PHYSICALS	<u>150</u>	<u>150</u>	-
SUBTOTAL GENERAL FUND	2,070,455	2,166,721	96,266
IDEA SPECIAL EDUCATION GRANTS	275,859	257,340	(18,519)
TOTAL BUDGET	<u>2,346,314</u>	<u>2,424,061</u>	<u>77,747</u>

Town of Piermont

EMERGENCY --- DIAL 911

	Office		
	Phone	Fax	E-mail Address
Board of Selectman	272-9181	272-9182	PiermontBOS@gmail.com
Town Clerk	272-4840	272-9182	piermont.town.clerk@gmail.com
Tax Collector	272-4840	272-9182	piermont.tax.collector@gmail.com
Public Safety (24/7/365)	272-4911	272-9182	
Police Department	272-9351	272-4813	piermont.police@gmail.com
Fire Department	272-9149	272-9149	piermontfire@gmail.com
Fast Squad	272-4911		piermont.fast.squad@gmail.com
Emergency Management	272-4911	272-9182	piermontemd1@gmail.com
Town Treasurer			piermont.treasurer@gmail.com
Welfare Administration	272-9181	272-9182	PiermontBOS@gmail.com
Public Library	272-4967	272-9182	librarian@piermontlibrary.com
Transfer Station/Recycle Center	272-4828		piermont.recycling@gmail.com
Town Garage	272-4807		piermont.highway@gmail.com
Planning Board			piermont.planning.bd@gmail.com
Zoning Board			piermont.zoning.bd@gmail.com
Trustee of Trust Funds			piermont.trustees.com
Conservation Commission			piermont.conservation@gmail.com
Other Important Numbers			
Post Office	272-4897		
Piermont Village School	272-5881		

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