

Town of Piermont

New Hampshire



Charter Night – November 06, 2014

Photo Courtesy of Bernie Marvin and the Bridge Weekly

Annual Report of Officers

For The Year Ending
December 31, 2014



Annual Report of Officers

Town Of Piermont

New Hampshire

For the Year Ending
December 31, 2014

Table of Contents (In Alphabetical Order)

250th Celebration Committee 2014 Annual Report.....	70
Balance Sheet - 2014.....	81
Board of Selectman's 2014 Annual Report.....	3
Cemetery Trust Funds 2014 Annual Report.....	74
Conservation Commission 2014 Annual Report.....	64
Department Budget Details.....	17
Emergency Management 2014 Annual Report.....	56
Fast Squad 2014 Annual Report.....	51
Fire Department 2014 Annual Report.....	52
Forest Fire Warden 2014 Annual Report.....	54
Historical Society 2014 Annual Report.....	66
Minutes of 2014 Annual Town Meeting.....	7
Piermont Emergency 911 Report.....	55
Piermont Mutual Fire Insurance Company 2014 Report.....	76
Planning Board 2014 Annual Report.....	58
Police Department 2014 Annual Report.....	50
Requests for Donations.....	79
Road Agent 2014 Annual Report.....	47
Sewer District 2014 Annual Report.....	68
Statement of Appropriations and Tax Rate - 2014.....	32
Statement of Payments 2014.....	33
Summary of Inventory of Valuation - 2014.....	31
Tax Collector 2014 Annual Report.....	40
Town Common Committee 2014 Annual Report.....	72
Town Clerk 2014 Annual Report.....	30
Town Library 2014 Annual Report.....	48
Town Officers.....	5
Town Payroll Expense.....	39
Transfer and Recycling Center 2014 Annual Report.....	59
Treasurer 2014 Annual Report.....	46
Trustee of Trust Funds 2014 Annual Report.....	73
Vital Records 2014.....	77
Warrant for 2014 Annual Town Meeting.....	Blue Pages
Welfare Department's 2014 Annual Report.....	69
Zoning Board 2014 Annual Report.....	62
School District Report.....	Cream Pages
Independent Auditor's Report.....	Unavailable
Department Phone Numbers.....	Inside Back Cover

Board of Selectmen 2014 Annual Report

The Board has faced numerous challenges in this difficult but joyous anniversary year. We must start by thanking all of those who were involved in making the Town's celebration of its 250th Anniversary such a wonderful and enjoyable success. All of us should be proud of what was achieved. We are also happy to hear that the committee, under the new name Friends of the 250th, is to continue to hold events and help promote community spirit.

One of the best and heartwarming tasks for the Board was to hand the Town's Boston Cane to the oldest resident, Eleanor Trevithick, long may she be the proud custodian of this. Regrettably, we also had the sadness with the loss of Anna Williams the previous holder.

It is also good to see that a recreation department is again coming to fruition. The intention is that it will promote and provide for not only those younger in years but also for the more senior of us too.

As stated above this has been a difficult year and we hope we were successful in achieving the right results for the benefit of the Town.

We again set out to present a conservative budget for 2015 which meets the basic requirements that the Town has indicated it wants. We believe that has been achieved with just a very small increase. The Board will continue to review this budget in an attempt to minimize the tax burden on residents but are aware that we have been very careful in its preparation and that there is very little if any cuts available.

At this time last year the Town had a considerable amount of outstanding taxes, over half a million dollars. As I write this the amount has been reduced considerably to \$148,849. This has come about due to a continued effort in chasing for these funds which involves sometimes lengthy and time consuming discussions with those taxpayers who are in arrears. It was with this understanding and that of having to meet strict deadlines that the Board proposed the warrant article at last year's Town Meeting to appoint the Town's Tax Collector. After debate the Town voted in support of this warrant. This year, even before the Board of Selectmen has made their first appointment, a petitioned warrant article has been made requesting that this position revert back to an elected position. The Board does not support this. It has seen what can occur when insufficient time is allocated to the position and the duties stated by State Statute not performed timely. An elected tax collector need do only the hours that they see appropriate to perform the functions and the Board can only advise of their belief that this is insufficient. Once a deadline has passed the collection of those outstanding taxes become much more difficult to collect. It must be remembered that it is this position that collects the very much needed funds, some 20 times the amount of the Town Clerk, to pay the costs that the town will be incurring. We urge that the Town does not approve this petitioned warrant article.

The search for the new Chief of Police, following the resignation last July of the previous Chief, has taken a great deal of time but the Board wanted to ensure that we obtained the best candidate that we could. Since the resignation the Town has had police coverage from the Grafton County Sheriff's Department and also the State Police and for this we are thankful. Our own Corporal returned from a leave of absence to perform patrol and other duties. The Board anticipates that the new Chief will be, at least, appointed by Town Meeting if not already working. We thank everybody for their understanding and their input during this search.

The Town's buildings remain a concern and although maintenance and improvements have been done there is much more to do and space is still a very limiting factor. However, the Board is very aware of how difficult this could be to fund.

The Board wish to thank the many residents who have given their time willingly, and usually freely, to the various committees, departments, societies or associations, not only in the course of the day to day business of the town but also to help with various events and functions throughout the year. We also want to thank the employees and officers who have worked hard to do their duties with the available limited resources.

It was with regret that Ernest Hartley decided to resign from the Board during December for personal reasons but we thank him for his time, commitment and hard work that he gave during his period in Office and also since, on the items that were outstanding and for which he had special skills. The Board also wants to thank John Sundnas for accepting our request to step in to fulfil the remaining time until the election of another selectman and for his contribution so far. Finally I want to thank Robert Lang for his help, time and devotion to the Town.

Respectively submitted,

Colin Stubbings, Chairman



Town Personnel & Officers (as of 12/31/14)

Board of Selectmen	Colin Stubbings, Chairman (2015) Robert J. Lang (2017) John Sundnas, Temporary Appointment (2015)
Executive Assistant to the Board of Selectmen	Jennifer Collins
Tax Collector	Ceil Stubbings (2015)
Deputy Tax Collector	
Town Clerk	Bernadette Ratel (2015)
Deputy Town Clerk	Jennifer Ruger
Treasurer	Erik Wagstaff (2015)
Deputy Treasurer	Susan Belyea
Bookkeeper	Jennifer Collins
Road Agent	Frank Rodimon (2017)
Police Chief	Vacant
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 (2016) Geri Wood (2018) Sandra Rounds (2020)
Trustee of Trust Funds & Cemetery	Abby Metcalf, Chairman (2015)
Trustees	Jean Underhill (2016) Nancy Cole (2017)
Cemetery Sexton	John Metcalf
Moderator	Joyce Tompkins (2016)

Library Trustees

Helga Mueller, Chairman (2017)	Stephanie Gordon (2017)
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	Rob Elder, Director at Large
Gary Danielson, Vice President	Carolyn Danielson, Director at Large

Zoning Board of Adjustment		
Steve Daly, Chairman (2015)		Charles Brown (2017)
Helga Mueller (2017)		George Tompkins (2017)
Rich Dion (2016)		Abby Metcalf, Alternate (2015)
Steve Rounds, Alternate (2016)		
Zoning Administrator		Terry Robie
Planning Board		
Peter Labounty, Chairman (2015)	Jean Daley, Vice Chairman (2015)	
Peggy Fullerton (2017)	Suzanne Woodard (2016)	
Barbara Veghte-Fowler (2017)	William Morris (2016)	
Peter Fullerton, Alternate (2017)	Douglas Coughlin, Alternate (2015)	
Colin Stubbings, Ex Officio	Helga Mueller, Secretary	
Conservation Commission		
Helga Mueller, Chairman (2017)	Eric Underhill (2017)	
David Ritchie (2016)	Karen Brown (2016)	
Frank Rodimon (2015)	Ernie Hartley (2015)	
Mal Kircher (2016)		
Capital Improvement Program Committee		
Colin Stubbings, BOS	School Board (rotating between members)	
George Tompkins, ZBA	Ernest Hartley, Conservation Commission	
Ora Schwartzberg	Bernie Marvin, Member-at-Large	
Helga Mueller, Member-at-Large, Secretary		
Transfer Station & Recycle Center		
Wayne Godfrey, Manager		
Sewer Department		
Plant Operator		John Metcalf
Back-up Operator		Ed Moser

2014 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 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.

Results were read as follows: Selectman: Ernie Hartley 115, Terri Mertz 70, Write in Jean Underhill (1), Peter Foster (1), Doug Coughlin (1), Treasurer, Erik Wagstaff 162, Write In, Neil Robie (1), Cameron Prest (1), Tax Collector, Ceil Stubbings 158, , Write In, Gerry Wood (1), Library Trustees, Stephanie Gordon 145, Helga Mueller 154, Write Ins, Lydia Hill(1), Gerry Wood (2), Heidi Metcalf (1), Trustee of Trust Funds, Nancy Cole 163, Write In, Helga Mueller(1), Road Agent, Frank Rodimon 163, Write In, Eric Underhill (1), Supervisor of the Checklist, 2 Year Term, George Mertz 147, Write Ins, Rob Elder, (1) John Metcalf (2), Sam Rounds (1), Checklist 6 Year Term, Sam Rounds 156, Moderator, Joyce Tompkins 159. Executive Council Special Election, Michael Cryans 82, Joseph Kenney 82.

Results from School Election as follows: School Board, Vernon Jones 128, Write Ins, Terry Mertz (2), Erik Wagstaff (1), Moderator, Joyce Tomkins 156, Treasurer, Fred Shipman 151, Write In , Erik Wagstaff (2), Jean Underhill (2), Alex Medlicott (1), School Clerk, Jean Underhill 164.

All elected candidates present were sworn in with the exception of the Selectman's Office.

Please note Votes for Selectman's Office were read incorrectly at meeting by Moderator
Ernie Hartley had 100 and Terry Mertz 70.*

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*

Motioned: Helga Mueller

Second: Jean Daley

Article passes by voice vote.

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.*

Motioned: Sam Rounds

Second: Gary Danielson

Article passes by voice vote

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.*

Motioned: Frank Rodimon

Second: Helga Mueller

Article passes by voice vote.

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)*

Motioned: Jean Daley

Second: Gerri Wood

Article passes by voice vote

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)*

Motioned: Helga Mueller

Second: Sam Rounds

Discussion: Rob Elder inquired if this article would be an improvement. George Mertz spoke opposing this article, Selectmen Bob Lang and Colin Stubbings both spoke regarding Article and gave the following information, 2011 liens were not done properly, there is \$105,000 in unpaid taxes, small claims pending and 5 – 8 thousand in legal fees, appointed vs elected, regulating hours, monitoring accounts receivable, Town's decision vs RSA.

Article passes 42 -23 by card count

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)*

Motioned: Sam Rounds

Second: Matt Prince

Discussion: Many people questioned the article including Chief Henry and other department members.

Bob Lang, Selectman gave the following information: The by-laws were sent to the attorney for approval. Their question being: How was the Fire Department organized initially? It never was. This is a housekeeping effort to simply organize the department and how it is to be run. The Select Board will simply work with the Fire Department Chief and the members on the hiring and initiate background checks. Mr. Lang also stated that the integrity and honesty of the Fire Department is most important. These people will be going into our homes, etc. We have had instances in the past of former members having court cases and the board simply wants to avoid future problems.

John Metcalf called the question.

Article fails by voice vote.

Jean Daley motioned to revisit article.

Second: George Mertz

Vote to amend article passes by voice vote: George Mertz amends article seven to read:

Simply to organize The Fire Department in accordance with the statutes and laws of the State of New Hampshire. The Fire Department will then be organized by the Chief and the members to write the bylaws.

Motion on amendment:

Second: John Metcalf

Article passes by voice vote.

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.*

Motioned: Helga Mueller

Second: Sam Rounds

Article passes by voice vote

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.*

Motioned: Sam Rounds

Second: Jean Daley

Article passes by voice vote

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.*

Motioned: Gary Danielson

Second: Helga Mueller

Article passes by voice vote

ARTICLE ELEVEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Equipment Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

*Motioned: Sam Rounds
Second: Gary Danielson
Article passes 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 Recycling Center/Transfer Station Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

*Motioned Sam Rounds
Second: Nancy Sandell
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 Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

*Motioned: Bruce Henry
Second: Jean Daley
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 Revaluation Capital Reserve Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05.*

*Motioned: Jayne Jones
Second: Sam Rounds
Article passes by voice vote*

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.*

*Motioned: Barbara Fowler
Second: Doug Coughlin
Article passes by voice vote*

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.*

*Motioned: Sam Rounds
Second: Doug Coughlin
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) If passed this article will increase the tax rate by \$0.05.*

*Motioned: Matt Prince
Second: Wayne Godfey
Discussion: Clarification was made on money toward a facility.
Article passes by card vote 35 yes, 27 no*

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.*

*Motioned: George Mertz
Second: Donny Mitchell
Discussion: Ernie Hartley, Selectman explained new construction vs improvement and repair. There is 10, 000 in fund now.
Article passes by voice vote*

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

Motion: Steve Daley

Second: Rob Elder

Bob Lang requested that the moderator advise the public to refer to pages 38 and 39 of the Town Report regarding this article.

Rob Elder motioned to amend article as follows remove Woodsville Area Fourth of July Committee, (\$500.00) , and change Bridge House to, (\$400.00) Changing above total to \$10,319.00

Second: Doug Coughlin

Article passes by voice vote

Motion to re-visit article 2 adding \$500.00 to the operation budget for the use by Piermont 250th Celebration changing that amount to, \$914,937.00

Second: John Metcalf

Amended article passes by voice vote

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 al 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.

Motioned: Steve Rounds

Second: George Mertz

Article passes by voice vote

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

A moment of silence was observed for those we have lost by the request of Ellen Putnam.

Abby Metcalf gave an update on the Piermont 250 Anniversary Celebrations to be held throughout the year with the main parade to be held August 9th, 2014.

Meeting adjourned at 9:25pm

Submitted, April 14th, 2014

PIERMONT SELECTBOARD

Respectfully submitted,

Robert J. Lang, Chairman

Ernest W. Hartley

Bernadette Ratel

Colin Stubbings

Town Clerk

Expenditure Budget 2015 Summary					
(Excluding County and School)					
Account	Description	2014 Budget	2014 Actual	2015 Budget	
4130	Executive	143,079	144,886	120,625	
4140	Town Clerk & Elections	33,621	25,011	32,764	
4150	Tax Collector & Financial	47,972	35,068	52,283	
4152	Assessing	19,600	20,010	17,436	
4191	Planning & Zoning	4,255	3,878	4,274	
4194	Buildings & Grounds	87,125	72,647	64,664	
4195	Cemeteries	21,332	34,690	22,723	
4210	Police Department	109,526	97,548	130,771	
4212	Animal Control	2,892	1,462	2,332	
4215	Ambulance	24,490	24,490	27,650	
4220	Fire Department	44,302	34,085	50,802	
4225	Fast Squad	3,520	2,361	3,450	
4290	Emergency Management	4,730	3,757	7,608	
4312	Highways, Bridges, Street Lights	200,792	201,773	214,272	
4324	Transfer Station & Recycling	52,680	52,311	50,645	
4326	Sewer District	22,193	20,214	22,611	
4441	Welfare	4,302	1,899	4,282	
4520	Parks & Recreation	11,839	11,723	17,539	
4550	Library	32,000	32,000	32,000	
4583	Patriotic	725	443	725	
4589	Community	23,651	24,184	251	
4611	Conservation	1,325	1,282	1,655	
4711	Debt Service - Town	32,690	31,928	32,690	
4711	Debt Service - Sewer	11,363	11,363	11,363	
4901	Capital Outlay	8,489	23,118	8,488	
9999	Discounts	0	-118	0	
	Total	\$948,493	\$912,013	\$933,903	
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	
	Friends of the 250th ETF	0	0	13,498	
	Indian Pond Road Paving	54,000	54,000	0	
	Church Street Paving	0	0	48,200	
	Lily Pond Paving	0	0	29,500	
		\$90,000	\$90,000	\$127,198	
	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	2,000	2,000	3,000	
	Burch House	345	345	345	
	Northern Human Services	896	896	896	
	Woodsville Area 4th of July	0	0	500	
	CASA	500	1,000	1,000	
	Ammonuuoosuc Community Health	335	335	335	
	North Country Home Health & Hospice	550	550	0	
	American Red Cross	250	250	250	
	MVHI	593	593	591	
	Bridge House	400	400	2,000	
		\$10,319	\$10,819	\$13,367	
	Grand Total	\$1,048,812	\$1,012,832	\$1,074,468	

2015 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 10, 2015 at ten o'clock in the forenoon to act on the following matters. Articles one through three 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 Selectman for a term of two (2) years, a Treasurer for a term of one (1) year; a Town Clerk for a term of three (3) years; a Trustee of Trust Funds for a term of three (3) years and three Library Trustees for a term of three (3) years each.

ARTICLE TWO: Are you in favor of the adoption of Zoning Amendment No. 1 as proposed by the Piermont Planning Board, which will amend Article IV of the Zoning Ordinance to add the following definition:

- Temporary Disability Structure: A temporary disability structure to benefit the quality of life for disabled persons;

And to further amend Article VIII of the Zoning Ordinance, by renumbering sections 4.4, 4.5 and 4.6 as 4.5, 4.6 and 4.7 respectively and adding a new section 4.4 as follows:

The installation of a temporary structure(s) to facilitate and benefit the quality of life for a permanently or temporarily disabled person

"These structures may affect the minimal dimensional requirements and require the approval of the Zoning Administrator who will issue a permit for the installation(s). Proof of disability will be required, such as a doctor's or a hospital notification of such requirement.

The structure must be temporary, and the removal must be swift and leave no damage to the existing structure when the requirement has ceased or a sale of the property has occurred.

ARTICLE THREE: Are you in favor of the adoption of Zoning Amendment No. 2 as proposed by the Piermont Planning Board, which will amend Article IV of the Zoning Ordinance to add the following definition:

- Yard Sale: The term yard sales includes garage sales, barn sales, moving sales, yard sales and all similar sales selling unwanted, use household type items;

And to further amend Article VIII of the Zoning Ordinance, by renumbering section 2.13 as 2.14 and adding a new section 2.13 as follows:

Yard Sale Ordinance

The purpose of garage sales, barn sales, moving sales, yard sales and all similar sales is to sell unwanted, used household type items. Under no circumstances are garage sales, barn sales, moving sales, yard sales and all similar sales meant to be a home based

business or a “flea market” or any other activity for the purpose of selling new merchandise or goods unrelated to a homeowner’s personal property.
The number of yard sales held along a public roadway will be limited to ten (10) days per month, six (6) times a year per property owner or tenant.
The violation of this Ordinance shall be punishable by a fine of fifty (50.00) dollars for each day the offense continues.

ARTICLE FOUR: To see if the Town will vote to raise and appropriate the sum of **Eight Hundred Ninety Nine Thousand Nine Hundred Twenty Nine dollars** (\$899,929.00) for general municipal operations 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 \$6.50*

ARTICLE FIVE: To see if the Town will vote to raise and appropriate the sum of **Thirty Three Thousand Nine Hundred Seventy Four dollars** (\$33,974.00) for the Sewer District. It is anticipated that this appropriation will be funded through sewer user fees with 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 SIX: To see if the Town will vote to modify the Elderly Exemption as follows per RSA 72:27-a. Upon application to the Town, qualifying persons 65 years of age up to 75 years of age will be entitled to a \$25,000 exemption in assessed value, qualified persons 75 years of age up to 80 years will be entitled to a \$35,000 exemption in assessed value and qualified persons 80 years of age or older will be entitled to a \$45,000 exemption in assessed value. The taxpayer must have a net income in each applicable age group of not more than \$30,000 or if married, a combined net income of not more than \$37,000 and own net assets not in excess of \$55,000 excluding the value of a person’s residence or, if married, combined net assets not in excess of \$55,000. *(The Selectmen **RECOMMEND** this article)*

ARTICLE SEVEN: To raise and appropriate the sum of **Forty Eight Thousand Two Hundred dollars** (\$48,200.00) for the purpose of paving the section of Church Street from the fire hydrant to a point near the intersection of Route 25 not covered by the paving involved in the state reconstruction of the Church Street/Route 25 intersection. This project is contingent upon the state reconstructing the aforementioned intersection. *(The Selectmen **RECOMMEND** this article) The tax impact of this warrant article is \$0.49*

ARTICLE EIGHT: To raise and appropriate the sum of **Twenty Nine Thousand Five Hundred dollars** (\$29,500.00) for the purpose of shim coating approximately 2000 ft. of Lily Pond Road from the junction of Knapp Road northerly to the section that has its finish layer in anticipation of applying a 2inch finish layer next year. *(The Selectmen **RECOMMEND** this article) The tax impact of this warrant article is \$0.30.*

ARTICLE NINE: To see if the Town will vote to establish a Friends of the 250th Expendable Trust Fund per RSA 31:19-a, for the use of planning and organizing Community projects and events and to name the Selectmen as agents to expend for the fund. Further to raise and appropriate the sum of **Thirteen Thousand Four Hundred Ninety Eight dollars** (\$13,498.00) to be deposited in this fund, and to fund this appropriation by withdrawing this amount from the unexpended fund balance as of December 31, 2014. This amount is equivalent to the amount remaining in the 250th Anniversary Expendable Trust Fund and the Town Common Expendable Trust Fund, both proposed to be discontinued in Articles 10 and 11 as well as excess donations received by the 250th Anniversary Committee and Town Common Committee. This appropriation is contingent upon the passage of Articles 10 and 11. *(The Selectmen **RECOMMEND** this article) This article will have no impact on the tax rate.*

ARTICLE TEN: To see if the Town will vote to discontinue the 250th Anniversary Expendable Trust Fund created in 2012. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund. (Majority Vote Required.) *(The Selectmen **RECOMMEND** this article)*

ARTICLE ELEVEN: To see if the Town will vote to discontinue the Town Common Expendable Trust Fund created in 2013. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund. (Majority Vote Required.) *(The Selectmen **RECOMMEND** this article)*

ARTICLE TWELVE: To see if the Town will vote to change to the purpose of the existing Recreation Facilities Expendable Trust Fund to include all recreation activities and to rename the fund the Recreation Expendable Trust Fund and to re-designate the Board of Selectmen as agents to expend from this fund. (2/3 vote required) *(The Selectmen **RECOMMEND** this article)*

ARTICLE THIRTEEN: To see if the Town will vote to raise and appropriate the sum of **Five Thousand dollars** (\$5,000.00) to be added to the Town Equipment 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 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 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 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 SIXTEEN: 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 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 Town Building Improvement Capital Reserve 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 **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 NINETEEN: 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 Expendable Trust Fund. *(The Selectmen **RECOMMEND** this article) If passed this article will increase the tax rate by \$0.05*

ARTICLE TWENTY: 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 TWENTY- ONE: To see if the Town will vote to raise and appropriate the sum of **Thirteen Thousand Three Hundred Sixty Seven dollars** (\$13,367.00) 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.	\$3,000.00
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
American Red Cross	\$250.00
Mascoma Valley Health Initiative	\$591.00
CASA	\$1,000.00
Total Charitable Organizations	<u>\$13,367.00</u>

If passed this article will increase the tax rate by \$0.04

ARTICLE TWENTY-TWO: To see if the Town will vote to allow the Board of Selectmen to be able to review and investigate alternative/additional ambulance coverage to best meet the needs of the residents of the Town.

ARTICLE TWENTY-THREE: To see if the Town will vote to return the office of Town Tax Collector to an elected position from an appointed position and return control of the Tax Collector's compensation to the voters of the Town in accordance with RSA 41:33. Such election position shall be for a term of one year and shall be for fixed compensation to be approved by the Town in accordance with RSA 41:33." *This is a petitioned warrant article. (The Selectmen **DO NOT RECOMMEND** this article)*

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

Given under our hand and seals this 23th day of February, 2015

PIERMONT SELECTBOARD

Colin Stubbings, Chairman

Robert J. Lang

John Sundnas

2015 Revenue Budget

Revenue Source	2012 Revenues	2013 Revenues	2014 Revenues	2015 Budget
Property Taxes	1,646,891.00	2,301,095.00	2,352,010.00	2,219,062.00
Land Use Change Tax	3,002	0	0	0
Resident Taxes	180	100	0	0
Timber Taxes	23,883	6,168	9,763	9,994
Payment in Lieu of Taxes	5,523	5,390	5,975	5,500
Excavation Taxes	0	45	0	50
Other Taxes	0	0	0	0
Interest & Penalties on Delinquent Taxes	37,185	42,715	57,606	28,560
Inventory Penalties	0	0	0	4,000
Motor Vehicle Permit Fees	109,842	114,729	116,607	114,700
Other Licenses, Permits and Fees	4,570	3,189	1,885	1,751
Shared Revenues	0	0	0	0
Meals & Rooms Tax Distribution	35,242	35,161	37,990	35,000
Highway Block Grant	33,243	32,248	32,905	26,480
State & Federal Forest Land Reimburse	1,072	0	0	0
State Revenue - Other	8,407	3,566	7,420	0
Income from Departments	28,894	28,312	27,396	26,128
Sale of Town Property	0	0	39,904	1
Interest On Investments	18,724	10,891	0	0
Other Miscellaneous Revenues	7,836	19,692	72,177	11,930
From Capital Reserve Funds	40,770	0	0	0
From Trust & Fiduciary Funds	0	3,201	13,430	0
From Conservation Funds	302	0	0	0
Sewer	23,481	32,875	43,845	33,974
	\$2,029,046	\$2,639,376	\$2,818,913	\$2,517,130

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4130 Executive				
01-4130-011	Salary Selectmen	7,200	7,200	7,500
01-4130-021	Salary Admin.	32,300	31,217	21,736
01-4130-022	Wages - Administrative Support	2,000	1,796	2,000
01-4130-031	FICA/Medicare	3,176	2,895	2,390
01-4130-032	Project Coordinator Wages	0	0	0
01-4130-041	Retirement	0	0	0
01-4130-042	Retirement - Late Penalties	0	15	0
01-4130-051	Office Supplies & Furniture	4,000	2,523	4,000
01-4130-061	Postage	1,000	583	750
01-4130-062	Annual Mailing Permit Fee	220	220	230
01-4130-071	State & Federal Forms	200	0	200
01-4130-081	Printing	1,900	1,963	1,850
01-4130-084	Legal Fees - Welfare	0	0	0
01-4130-091	Newspaper Notices & Ads	500	342	500
01-4130-101	Books & Periodicals	500	436	500
01-4130-111	Training, Seminars, & Workshop	600	170	700
01-4130-121	Mileage Reimbursement	750	704	750
01-4130-131	Office Equipment Purchase	2,000	500	1,000
01-4130-132	Software	1,000	985	500
01-4130-141	Office Equipment Maintenance	1,000	650	750
01-4130-151	Perambulation	250	0	250
01-4130-161	Fines	1	0	1
01-4130-171	Dues	950	1,148	1,170
01-4130-180	Legal Fees	5,000	3,973	5,000
01-4130-181	Legal Fees - TC/TX	6,580	4,926	5,000
01-4130-182	Legal Fees - Assessment	5,000	17,542	5,000
01-4130-183	Legal Fees - Planning & Zoning	5,000	15,482	5,000
01-4130-184	Legal Fees - Welfare	300	0	300
01-4130-185	Legal Fees - Public Safety	1,000	1,000	200
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	240	250
01-4130-201	Dispatch & Alarm Monitoring	26,600	22,585	26,000
01-4130-211	Property & Liability Insurance	11,500	11,242	11,805
01-4130-221	Unemployment Compensation	1,100	685	651
01-4130-231	Workmen's Comp. Insurance	20,000	12,980	13,629
01-4130-241	Employee Health Insurance	649	0	0
01-4130-251	Background Checks	50	0	100
01-4130-261	Grafton County Registry Fees	50	0	50
01-4130-271	Online Backup	250	285	300
01-4130-281	Service Charges	1	2	1
01-4130-301	Town Website	0	355	360
01-4130-900	Contingency	1	244	1
TOTAL Executive		143,079	144,888	120,625

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4140 Town Clerk & Elections				
01-4140-011	Salary Town Clerk	12,200	12,198	13,000
01-4140-021	Salary Deputy Town Clerk	6,000	861	5,500
01-4140-022	Assistant Town Clerk	0	3,657	1
01-4140-031	FICA/Medicare	1,393	1,562	1,416
01-4140-041	Retirement	1	0	0
01-4140-051	Office Supplies	600	632	450
01-4140-061	Postage	650	494	500
01-4140-071	Government Forms	1	0	1
01-4140-081	Wages & Election Day	5,000	4,127	1,100
01-4140-091	Newspaper Notices & Ads	600	516	600
01-4140-101	Books & Periodicals	50	0	50
01-4140-111	Training, Seminars, & Workshop	1,500	0	1,500
01-4140-121	Mileage Reimbursement	1,000	0	1,000
01-4140-131	Comps, Printers, Copiers, Fax	25	0	50
01-4140-141	Computer Software	2,398	0	2,618
01-4140-151	Vital Records	500	293	500
01-4140-161	MA Fees	25	0	1
01-4140-171	Dues	50	20	50
01-4140-181	Dog Tags & Licenses	700	144	600
01-4140-182	Returned Check Fees	1	10	50
01-4140-191	Printing	0	0	1
01-4140-201	Records Preservation	500	125	3,500
01-4140-221	Other State Fees	100	0	100
01-4140-241	Employee Health Insurance	1	0	0
01-4140-251	Background Check Fees	25	25	50
01-4140-261	Election Day Meals	300	347	125
01-4140-291	Motor Vehicle Refunds	1	0	1
TOTAL Town Clerk & Elections		33,621	25,011	32,764

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4150 Tax Collector & Financials				
01-4150-005	Salary Treasurer	3,500	3,500	3,000
01-4150-006	Salary Deputy Treasurer	500	762	500
01-4150-007	Salary Town Bookkeeper	1	0	9,880
01-4150-008	Salary Trustee of Trust Funds	400	400	400
01-4150-011	Salary Tax Collector	11,000	8,091	9,000
01-4150-021	Salary Deputy Tax Collector	400	0	400
01-4150-031	FICA/Medicare	1,209	972	1,774
01-4150-051	Office Supplies	1,000	481	500
01-4150-061	Postage	2,500	1,940	2,200
01-4150-071	Government Forms	0	0	1
01-4150-091	Newspaper Notices & Ads	150	0	150
01-4150-101	Books & Periodicals	50	0	50
01-4150-111	Training, Seminars, & Workshop	800	50	800
01-4150-121	Mileage Reimbursement	500	0	500
01-4150-131	Comps, Printers, Copiers, Fax	250	0	250
01-4150-141	Computer Software	1,650	0	1,876
01-4150-151	Auditor Fees	18,500	15,500	16,500
01-4150-152	Accountant Fees	1	0	1
01-4150-161	BMSI License Fees	1,650	1,614	1,650
01-4150-171	Dues	40	20	40
01-4150-181	Bank Fees & SD Box Rent	20	260	260
01-4150-182	Returned Check Fees	50	30	50
01-4150-191	Printing	200	0	200
01-4150-201	Tax Liens	2,000	1,050	1,500
01-4150-211	Deed Research	1,000	46	500
01-4150-221	Grafton County Recording Fees	600	175	300
01-4150-291	Property Tax Refund	1	177	1
TOTAL Tax Collector & Financials		47,972	35,068	52,283
4152 Assessing				
01-4152-051	Office Supplies	100	33	100
01-4152-061	Postage	100	73	100
01-4152-081	Assessor Cyclical Reevaluation	6,000	6,000	6,000
01-4152-082	Assessor Pick-Ups	6,175	7,305	7,500
01-4152-091	Newspaper Notices & Ads	100	0	100
01-4152-111	Training, Seminars, & Workshop	200	0	200
01-4152-121	Mileage Reimbursement	100	159	200
01-4152-141	Computer Software & Support	1,700	0	1,566
01-4152-151	Property Maps	1,000	0	1,000
01-4152-171	Dues	25	20	20
01-4152-181	General Assessor Insp. Work	4,000	6,300	500
01-4152-221	Grafton County Fees	100	120	150
TOTAL Assessing		19,600	20,010	17,436

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
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	153	153	153
01-4191-051	Supplies	100	115	100
01-4191-061	Postage	150	71	150
01-4191-091	Newspaper Notices & Ads	350	290	350
01-4191-101	Books & Periodicals	150	150	150
01-4191-111	Training, Seminars, & Workshop	50	0	50
01-4191-121	Mileage Reimbursement	50	0	50
01-4191-171	Dues UVLSRPC	1,022	1,022	1,041
01-4191-191	Printing	50	0	50
01-4191-221	Grafton County Recording Fees	180	77	180
TOTAL Planning & Zoning		4,255	3,878	4,274
4194 Buildings & Grounds				
01-4194-011	Salary	500	884	1,000
01-4194-021	Salary	4,050	3,875	4,050
01-4194-031	FICA/Medicare	348	364	386
01-4194-051	Office Supplies	25	0	25
01-4194-071	Heating Oil	4,800	5,547	5,500
01-4194-072	Propane	6,800	8,901	6,500
01-4194-081	Sewer Fees	2,400	2,754	2,400
01-4194-131	Port-A-Potty Rental	2,900	2,415	2,900
01-4194-141	Building Repair & Upgrades	18,000	17,153	18,000
01-4194-142	Grounds Repair & Upgrades	2,000	1,680	2,000
01-4194-143	Piermont Veterans Memorial Gardens	25,000	12,375	1
01-4194-151	Mowing & Grounds (Non-Payroll)	2,800	2,569	3,250
01-4194-181	Supplies	100	191	200
01-4194-191	Signage	500	0	500
01-4194-201	Telephone Service	6,500	5,694	6,000
01-4194-211	Internet Service	3,600	2,580	3,000
01-4194-221	Electrical Service	6,800	6,415	6,800
01-4194-231	Janitorial Service	0	250	500
01-4194-261	Holding Tank Pumping	1	0	1,650
01-4194-271	Machine Hire	0	0	1
01-4194-281	Fencing at TS-Rc	1	-1,000	1
TOTAL Buildings & Grounds		87,125	72,647	64,664

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4195 Cemeteries				
01-4195-011	Salary Sexton	800	800	800
01-4195-031	FICA/Medicare	62	61	61
01-4195-071	Supplies	1,500	2,337	1,500
01-4195-081	Burial Charges	300	900	300
01-4195-131	Cemetery Expansion	2,000	13,926	3,000
01-4195-141	Corner Stones & Markers	850	845	850
01-4195-151	Mowing & Grounds (Non-Payroll)	3,500	3,481	3,500
01-4195-161	Fences & Stone Walls	800	795	850
01-4195-181	Annual Maintenance Contract	11,520	11,520	11,862
01-4195-261	Grafton Country Recording Fees	0	25	0
TOTAL Cemeteries		21,332	34,690	22,723
4210 Police				
01-4210-011	Salary Chief	51,360	54,248	56,000
01-4210-021	Salary Officers	25,290	9,700	26,000
01-4210-025	Salary Special Detail	1	0	1
01-4210-026	Salary Training	1	0	1
01-4210-031	FICA/Medicare	2,680	3,064	2,802
01-4210-041	Retirement	11,700	7,178	14,476
01-4210-051	Office Supplies	750	149	750
01-4210-061	Postage	50	0	50
01-4210-081	Prosecutor	2,000	650	2,000
01-4210-091	Newspaper Notices & Ads	1	708	200
01-4210-101	Books & Periodicals	200	0	200
01-4210-111	Training	1	175	500
01-4210-121	Mileage Reimbursement	200	0	200
01-4210-131	Comps, Printers, Copiers, Fax	700	0	700
01-4210-141	Computer Software	0	0	5,000
01-4210-151	Cruiser Maintenance & Repairs	3,000	755	2,000
01-4210-161	Gasoline	5,500	2,548	5,500
01-4210-171	Dues	100	100	100
01-4210-180	Legal Fees	1	11,541	1
01-4210-181	Uniforms	600	286	1,000
01-4210-191	Gear & Equipment	700	15	700
01-4210-201	Equipment	1	1,236	1,000
01-4210-211	Firearms & Ammo	700	0	700
01-4210-241	Employee Health Insurance	2,000	1,000	8,500
01-4210-251	Radio, Pager, & Cell Services	1,400	1,218	1,500
01-4210-261	Radar Certification	90	80	90
01-4210-281	Community Programs	100	0	100
01-4210-291	Contingency	100	2,597	400
01-4210-301	Crimestar Support	300	300	300
01-4210-401	IPR Drug Seizure	0	0	0
TOTAL Police		109,526	97,548	130,771

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4212 Animal Control				
01-4212-011	Salary	850	714	850
01-4212-031	FICA/Medicare	66	53	65
01-4212-051	Supplies	100	0	100
01-4212-091	Newspaper Notices & Ads	100	0	75
01-4212-111	Training	200	0	75
01-4212-121	Mileage Reimbursement	375	117	200
01-4212-131	Boarding & Vet Fees	600	500	650
01-4212-181	Uniforms	100	0	100
01-4212-191	Gear-Personal	100	0	50
01-4212-201	Firearms & Ammunitions	100	0	40
01-4212-221	Equipment (Non-Personal)	125	0	1
01-4212-251	Radios, pagers and cell phone	175	78	125
01-4212-281	Contingency	1	0	1
TOTAL Animal Control		2,892	1,462	2,332
4215 Ambulance				
01-4215-181	Contracted Ambulance Service	24,490	24,490	27,650
TOTAL Ambulance		24,490	24,490	27,650

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
	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	0	0	3,000
01-4220-021	Salary Firefighters	8,000	6,045	8,000
01-4220-031	FICA/Medicare	1,000	306	1,148
01-4220-040	Forestry Reimbursement Fire	1,200	403	1,200
01-4220-051	Office Supplies	100	0	100
01-4220-061	Postage	50	7	1
01-4220-101	Books & Periodicals	100	80	100
01-4220-111	Training	3,500	1,868	3,500
01-4220-121	Mileage Reimbursement	750	0	750
01-4220-131	Comps, Printers, Copiers, Fax	250	0	250
01-4220-151	Truck Repairs & Upgrades	3,000	4,727	3,000
01-4220-161	Batteries	1,000	31	1,000
01-4220-171	Dues & Mutual Aid	500	250	500
01-4220-182	Fire Fighter Gear	2,500	2,582	7,500
01-4220-191	Equipment Repairs & Testing	2,500	994	2,500
01-4220-201	Firefighting Supplies	400	5,583	400
01-4220-202	Forestry/Woodland Fire Gear	2,600	0	1
01-4220-211	Supplies & Gasoline	800	1,179	800
01-4220-221	Radios, Pagers, & Repairs	3,000	1,726	4,000
01-4220-231	Forestry Burn Permits	300	89	300
01-4220-242	Background Records Check	150	50	150
01-4220-251	Fire Ponds	2,500	-870	2,500
01-4220-261	Accident & Health Insurance	5,300	4,802	5,300
01-4220-271	State Inspections & Fees	300	0	300
01-4220-281	Contingency	1	100	1
01-4220-291	Pump Testing	1	133	1
01-4220-301	Hose Replacement	500	0	500
	TOTAL Fire	44,302	34,085	50,802
	4225 Fast Squad			
01-4225-061	Postage	20	38	50
01-4225-071	Medical Supplies	1,000	1,414	600
01-4225-072	Oxygen	150	68	150
01-4225-081	Other Supplies	150	313	200
01-4225-101	Books & Periodicals	0	0	50
01-4225-111	Training	1,500	260	1,500
01-4225-121	Mileage Reimbursement	500	50	100
01-4225-191	Equipment Repairs & Testing	100	218	200
01-4225-221	Radios, Pagers, & Repairs	100	0	600
	TOTAL FAST Squad	3,520	2,361	3,450

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
	4290 Emergency Management			
01-4290-011	Salary	3,000	3,000	3,000
01-4290-021	Deputy	0	0	1,000
01-4290-031	Fica and Medi	230	229	306
01-4290-051	Office Supplies	250	238	250
01-4290-061	Postage	100	0	200
01-4290-071	Licensing Fees	0	0	1
01-4290-081	Printing	50	0	50
01-4290-091	Advertising	0	0	100
01-4290-121	Communication Equipment	0	0	400
01-4290-151	E-911 Program	0	0	1,000
01-4290-161	Mileage Reimbursement	600	459	600
01-4290-221	Radios, Pagers & Repair	300	99	300
01-4290-261	Meeting Expenses	100	0	100
01-4290-281	State Training Program Expense	0	0	1
01-4290-311	Emergency Operation Center	100	-268	300
	**TOTAL ** Emergency Management	4,730	3,757	7,608

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4312 Highway, Bridges, Street Lights				
01-4312-011	Salary Road Agent	54,000	54,128	54,000
01-4312-021	Salary Road Crew	34,000	39,798	38,000
01-4312-031	FICA/Medicare	6,000	7,125	7,041
01-4312-051	Office Supplies & Equipment	200	59	200
01-4312-061	Postage	20	12	20
01-4312-071	State & Federal Permits	120	90	120
01-4312-091	Newspaper Notices & Ads	160	74	160
01-4312-111	Training, Seminars, & Workshop	180	0	380
01-4312-121	Mileage Reimbursement	400	797	600
01-4312-125	Contracted Services	1,500	1,213	3,000
01-7312-131	Road Projects	0	0	2,500
01-4312-132	Indian Pond Road Project	54,000	54,000	0
01-4312-133	Indian Pond Culvert Project	0	0	0
01-4312-142	Rodimon Bridge Project	0	-4,484	0
01-4312-151	Supplies	1,200	1,274	1,200
01-4312-152	Uniforms	1,600	1,734	1,750
01-4312-161	Signs, Posts, & Delineators	1,500	0	1,500
01-4312-171	Dues	25	25	25
01-4312-181	Engineering Services	1	0	1
01-4312-190	Small Equipment Purchase	1	150	300
01-4312-191	Equipment Repair & Maintenance	4,000	6,998	4,500
01-4312-192	Large Equipment Purchases	1	0	1
01-4312-193	Cutting Edges	1,200	1,826	1,200
01-4312-194	Oil, Filters & Parts	5,500	4,502	4,500
01-4312-195	Tires	4,800	5,720	2,500
01-4312-196	Repair Parts	0	4,799	4,000
01-4312-201	Radios	600	779	1
01-4312-210	Dust Control & Stabilization	7,000	3,780	7,000
01-4312-211	Salt	5,000	5,946	5,000
01-4312-221	Sand	3,000	2,637	3,000
01-4312-241	Employee Health Insurance	16,469	14,158	16,469
01-4312-251	Gravel	8,500	6,737	8,500
01-4312-261	Ledge Products	7,500	11,550	8,500
01-4312-271	Diesel Fuel & Gasoline	18,000	19,386	18,000
01-4312-281	Paving & Cold Patch	4,000	472	4,000
01-4312-291	Concrete	1	260	400
01-4312-301	Culverts & Pipe	2,000	2,771	2,000
01-4312-311	Guard Rails	1	0	1
01-4312-321	Tools	800	768	800
01-4312-331	Bridge Concrete Treatment	10	0	100
01-4312-351	Rental: Excavator	1	0	1
01-4312-371	Chipper	1	0	1
01-4312-385	Rental: 10 Wheel Truck	2,000	1,410	2,000
01-4312-391	Rental: Roller/Compactor	4,000	700	4,000
01-4312-401	Rental: Mower	3,000	3,070	4,500
01-4312-431	Rental: Other	0	0	0
01-4312-441	Rental: Equipment	1,000	145	1,000
01-4312-451	Street Lights & Blinkers	1,500	1,364	1,500
01-4312-461	Contingency	1	0	1
TOTAL Highway, Bridges, Street Lights		254,792	255,773	214,272

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4324 Transfer Station & Recycling				
01-4324-011	Salary Manager	6,200	5,577	6,000
01-4324-021	Salary Assistants	8,895	8,286	9,195
01-4324-031	FICA/Medicare	1,228	1,017	1,163
01-4324-051	Office Supplies	60	100	75
01-4324-055	Other Supplies	250	0	125
01-4324-061	Postage	165	95	10
01-4324-082	Background Check Fees	0	0	25
01-4324-091	Newspaper Notices & Ads	125	63	75
01-4324-111	Training, Seminars, & Workshop	1,176	300	1,000
01-4324-121	Mileage Reimbursement	625	350	300
01-4324-131	Comps, Printer, Copiers, Fax	125	280	75
01-4324-151	Tools & Equipment	1,650	1,554	175
01-4324-161	Pay-To-Throw Bags	2,400	2,455	2,600
01-4324-163	Recycling Bags	175	160	185
01-4324-165	Bag Sales - Selling Fees	1,200	902	1,300
01-4324-171	Dues & Fees	350	40	250
01-4324-181	Burn & Mowing Fuel	1	0	1
01-4324-191	Equipment Repair & Maintenance	700	407	850
01-4324-192	Concrete Work	0	0	0
01-4324-201	Trash Hauling & Tipping Fees	10,704	10,272	10,340
01-4324-211	Recycling Fees	5,750	5,620	5,900
01-4324-221	Landfill Maint. & Well Monitor	5,250	11,011	7,850
01-4324-231	Tire Removal	650	277	500
01-4324-251	Hazmat Fees	4,500	3,046	2,000
01-4324-261	Site Maintenance (Non-Payroll)	300	348	375
01-4324-272	Dumpster Rental	1	0	1
01-4324-281	Uniforms	200	151	275
TOTAL Transfer Station & Recycling		52,680	52,311	50,645
4441 Welfare				
01-4441-061	Postage	1	0	1
01-4441-111	Training, Seminars, & Workshop	100	0	100
01-4441-121	Mileage Reimbursement	150	0	150
01-4441-151	Vendor Payments	4,000	1,869	4,000
01-4441-171	Dues & Fees	50	30	30
01-4441-221	Grafton County Recording Fees	1	0	1
TOTAL Welfare		4,302	1,899	4,282

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4520 Parks & Recreation				
01-4520-011	Salary	500	413	500
01-4520-031	FICA/Medicare	38	31	38
01-4520-071	Sports Equipment & Repairs	300	137	1,250
01-4520-081	Trophies	600	0	600
01-4520-131	Orford Swim Program	1,500	1,500	1,500
01-4520-141	Bean Brook Swimming Pond	1,200	1,252	2,900
01-4520-161	Orford Beach - Indian Pond	2,000	2,000	1,000
01-4520-191	Mowing & Grounds (Non-Payroll)	3,400	3,421	3,400
01-4520-211	Baseball Diamond Maintenance	1,500	2,108	3,000
01-4520-221	Softball Program	400	249	1,000
01-4520-231	Baseball Program	400	409	500
01-4520-271	Machine Hire	1	0	100
01-4520-801	Storage Shed	0	203	0
TOTAL Parks & Recreation		11,839	11,723	15,788
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

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4611 Conservation				
01-4611-017	Equipment	0	49	0
01-4611-061	Postage	0	3	20
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	500	680	800
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	55	50
01-4611-171	Dues	185	195	195
	TOTAL Conservation	1,325	1,282	1,655
4711 Debt Service - Town				
01-4711-011	Principal - Highway Truck	23,080	23,080	23,080
01-4711-021	Interest On BRB Loan	8,610	8,610	8,610
01-4711-210	Interest on Tax Anticipation	1,000	238	1,000
	TOTAL Debt Service - Town	32,690	31,928	32,690
4901 Capital Outlay				
01-4901-020	Major Machinery & Vehicles	8,489	21,918	8,488
01-4901-030	Buildings	0	1,200	0
	TOTAL Capital Outlay	8,489	23,118	8,488
	Total Operating Budget	968,937	934,554	933,902

Account Number	Account Description	2014 Budgeted	2014 Expenditure	2015 Budget
4326 Sewer District				
02-4326-011	Salary Plant Operator	5,738	4,456	5,500
02-4326-021	Salary Back Up Operator	250	250	1
02-4326-023	Salary Bookkeeper	494	494	494
02-4326-025	Salary Tax Collector	416	416	416
02-4326-031	FICA/Medicare	528	427	491
02-4326-081	Wastewater Testing	400	0	200
02-4326-111	Training & Certifications	100	40	100
02-4326-121	Mileage Reimbursement	400	290	300
02-4326-131	Land Lease	2,042	2,042	2,134
02-4326-141	Tank D-Box Manhole Pump. & Ins	4,500	4,485	6,000
02-4326-151	Mowing & Grounds (Non-payroll)	2,200	2,206	2,300
02-4326-161	Supplies & Tools	150	20	150
02-4326-171	Dues	150	135	150
02-4326-191	Snow Removal (Non-Payroll)	500	660	500
02-4326-201	Repairs & Maintenance	3,950	3,948	3,450
02-4326-211	Road Maintenance	175	170	175
02-4326-221	Electricity	200	175	250
02-4326-231	Tax Liens	0	0	0
TOTAL Sewer District		22,193	20,214	22,611
4711 Debt Service - Sewer				
02-4711-110	Principal on Long Term Debt	5,423	5,418	5,628
02-4711-120	Interest on Long Term Debt	4,898	4,904	4,753
02-4711-130	LONG TERM DEBT -ADMIN FEES	1,042	1,041	982
TOTAL Debt Service - Sewer		11,363	11,363	11,363
Total Sewer		33,556	31,577	33,974

2014 Town Clerk Report

Piermont Town Clerk

Deposit Journal
Deposit Dates from : 1/1/2014 to 12/31/2014

Tender Summary

Piermont Drawer	Amount
Tender	
CASH	\$6,967.25
CHECKS	(767)
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$119,508.75
CREDIT APPLIED	\$106.50
CREDIT ISSUED	\$-119.00
SHORT SLIP ISSUED	\$12.00
SHORT SLIP PAYMENT	\$-12.00
DEPOSIT TOTAL	\$119,508.75
Grand Total:	\$119,496.25

State of NH Drawer	Amount
Tender	
CASH	\$4,185.27
CHECKS	(662)
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$46,090.55

BYPASS	\$0.04
CREDIT APPLIED	\$64.20
CREDIT ISSUED	\$-46.00
SHORT SLIP ISSUED	\$14.00
SHORT SLIP PAYMENT	\$-10.00
DEPOSIT TOTAL	\$46,090.55
Grand Total:	\$46,112.79

Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERT-COPY LAST	8	\$120.00	\$15.00
DECAL-REPL DAMAGED	1	\$1.00	\$0.00
DECAL-REPL LOST	8	\$8.00	\$9.00
NEW	151	\$6,432.33	\$16,110.00
PLATE-REPT LOST	2	\$16.00	\$6.00
REGISTRATION MAINTENAN	9	\$13.00	\$0.00
RENEWAL	873	\$36,712.86	\$92,380.00
TITLE - AP	51	\$0.00	\$0.00
TITLE - PS	79	\$1,925.00	\$158.00
TITLE ONLY	6	\$125.00	\$10.00
TRANSFER	62	\$756.60	\$7,930.00
VOID - CREDIT ISSUED	3	\$0.00	\$-92.00
Sub Total:	1,253	\$46,109.79	\$116,526.00
DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	23	\$0.00	\$181.00
LICENSE RENEWAL	189	\$0.00	\$1,228.50
TAG REPLACEMENT	1	\$0.00	\$0.00
Sub Total:	213	\$0.00	\$1,409.50
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2014 CIVIL FORFEITURE	2	\$0.00	\$60.00
CHECKLIST	1	\$0.00	\$2.00
COPIES	127	\$0.00	\$31.75
PINES	8	\$0.00	\$308.50
LARGE GARBAGE BAGS	25	\$0.00	\$62.50
LICENSE PLATES 250	1	\$0.00	\$20.00
MARRIAGE LICENSE	6	\$0.00	\$270.00
MV RENEWAL	2	\$0.00	\$81.00
PISTOL PERMIT	15	\$0.00	\$150.00
POSTAGE	1	\$0.00	\$10.00
RETURNED PAYMENT	1	\$0.00	\$30.00
UCC FILING	4	\$0.00	\$300.00
VITAL STATISTICS	13	\$0.00	\$235.00
Sub Total:	266	\$0.00	\$1,568.75
Total:	1,672	\$46,109.79	\$119,496.25
Grand Total:			\$165,686.04

Fees Summary

Fee	Count	Amount
AGENT FEE	1,077	\$3,231.00
APPLICATION FEE	156	\$312.00
CHECKLIST	1	\$2.00
CLERK FEE	1,085	\$1,085.00
COPIES	127	\$31.75
DMV MAIL-IN FEE	0	\$0.00
DOG CIVIL FORFEITURE - COST OF SE	2	\$10.00
DOG CIVIL FORFEITURE FEE	2	\$50.00
DOG LATE FEE	31	\$37.60
DOG LICENSE FEE GROUP	2	\$36.00
DOG LICENSE FEE NUPPY	5	\$50.00
DOG LICENSE FEE SENIOR	25	\$37.50
DOG LICENSE FEE SPAYED/NEUTERED	156	\$624.00
DOG LICENSE FEE UNALTERED	24	\$156.00
DOG OVERPOPULATION FEE	187	\$374.00
DOG STATE LICENSE FEE	210	\$105.00
PINES	8	\$308.50
LARGE GARBAGE BAGS	25	\$62.50
MARRIAGE LICENSE - STATE	6	\$270.00
MARRIAGE LICENSE - TOWN	6	\$228.00
PERMIT FEE	1,074	\$111,669.00
PISTOL PERMIT FEE	13	\$150.00
POSTAGE	1	\$10.00
RETURNED PAYMENT	1	\$30.00
TRANSFER FEE	62	\$310.00
TWO HUNDRED FIFTY	1	\$70.00
UCC FILING FEE	4	\$300.00
VITAL STATISTICS - STATE - ADDL COI	4	\$20.00
VITAL STATISTICS - STATE - FIRST COI	13	\$104.00
VITAL STATISTICS - TOWN - ADDL COI	4	\$20.00
VITAL STATISTICS - TOWN - FIRST COI	13	\$91.00
Grand Total:	4,327	\$119,496.25

Summary of Inventory Valuation – 2014

Land			
	Current Use (at C.U. Values)	\$1,483,951.00	
	Conservation Restrictions	\$13,395.00	
	Residential	\$33,722,500.00	
	Commercial/Industrial	\$459,600.00	
Buildings			
	Residential	\$58,235,800.00	
	Manufactured Housing	\$1,177,300.00	
	Commercial/Industrial	\$1,384,700.00	
Public Utilities			
	Electric (includes Phone-no land)	\$1,518,100.00	
Valuation Before Exemptions			\$97,995,346.00
	Elderly Exemptions	\$230,000.00	
	Solar Exemption	\$0.00	
	Blind Exemptions	\$0.00	
Total Exemptions			(\$230,000.00)
Net Valuation on Which Tax Rate is computed			\$97,765,346.00
Utilities			
	Green Mountain Power Corporation	\$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 – 2014

DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division 2014 Tax Rate Calculation

D.M. A.

11/2/14

TOWN/CITY: PIERMONT

Gross Appropriations	1,048,815
Less: Revenues	431,016
	0
Add: Overlay (RSA 76:6)	14,547
War Service Credits	19,400

Net Town Appropriation	651,746
Special Adjustment	0

Approved Town/City Tax Effort	651,746
-------------------------------	---------

TOWN RATE
6.67

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	1,898,896	178,073	1,720,823
Regional School Apportionment			0
Less: Education Grant			(297,977)

Education Tax (from below)	(250,696)
Approved School(s) Tax Effort	1,172,150

LOCAL SCHOOL RATE
11.99

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.480	
101,086,942		250,696
Divide by Local Assessed Valuation (no utilities)		
96,247,246		

STATE SCHOOL RATE
2.60

COUNTY PORTION

Due to County	145,622
	0

Approved County Tax Effort	145,622
----------------------------	---------

COUNTY RATE
1.49

TOTAL RATE
22.75

Total Property Taxes Assessed	2,220,214
Less: War Service Credits	(19,400)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,200,814

PROOF OF RATE

Local Assessed Valuation	Tax Rate	Assessment
Education Tax (no utilities)	2.60	250,696
All Other Taxes	20.15	1,969,518
		2,220,214

TRC#
137

TRC#
137

Statement of Payments 2014

1ST RESPONDER NEWSPAPER	\$80.00
2ND CIRCUIT-DIST. DIV.-HVRHLL	\$126.00
A.H. HARRIS & SONS, INC.	\$464.53
ABBY METCALF	\$2,041.93
AFLAC	\$2,001.66
AIMEE LARSON	\$689.68
AIRGAS EAST	\$255.60
ALDRICH'S GENERAL STORE	\$314.55
AMERICAN RED CROSS	\$250.00
AMMONOOSUC COMMUNITY HEALTH	\$335.00
AVITAR ASSOCIATES OF NEW ENG	\$13,304.64
BERGERON PROTECTIVE CLOTHING	\$1,729.05
BERNIE MARVIN	\$608.64
BLACKMOUNT EQUIPMENT, INC	\$40.77
BLAKTOP INC.	\$471.96
BMSI	\$1,533.30
BOND AUTO PARTS	\$4,459.57
BOUND TREE MEDICAL, LLC	\$1,646.26
BRENDAN JONES	\$50.00
BRUCE A TAYLOR	\$6,300.00
BRUCE HENRY	\$1,020.95
BUDGET LUMBER	\$2,864.33
BYRON KIDDER	\$5,116.00
C M WHITCHER RUBBISH REMOVAL	\$11,300.23
CARGILL, INC	\$5,946.02
CARL NYSTROM	\$250.00
CARROLL CONCRETE	\$6,592.38
CASA OF NH	\$1,000.00
CATAMOUNT PIPE BAND	\$1,200.00
CENTRAL VERMONT COMMUNICATION	\$423.54
CHADWICK-BAROSS, INC.	\$4,125.00
CHARLES FRENCH	\$370.00
CHARTER COMMUNICATIONS	\$2,579.64
CHERYL ROBIE	\$100.00
CHIEF CRUSHING & EXCAVATION	\$6,203.75
CHIEF TRUCK MAINTENANCE LLC	\$736.00
CHRIS BRINE	\$335.00
CHRIS YEAGER	\$725.00
CHRISTOPHER BROCK	\$335.00
CHURCHILL MASONRY	\$746.00
COHASE CHAMBER OF COMMERCE	\$197.50
COLATINA BAKERY	\$61.47
COLIN STUBBINGS	\$414.35
CONNECTICUT VALLEY TRUCKING	\$2,931.90
COPIES AND MORE	\$754.44
CRIMESTAR	\$300.00
CVC PAGING	\$1,837.85

CVNLL	\$325.00
CWS FENCE & GUARDRAIL	\$7,383.00
D&S CUSTOM COVERS	\$133.44
DALTON THAYER	\$500.00
DANIEL JONES	\$50.00
DARTMOUTH COLLEGE	\$200.00
DEAD RIVER COMPANY	\$36,083.73
DENISE CUTHBERTSON	\$200.00
DIANE KIRCHER	\$113.79
DON'S AUTO REPAIR	\$135.00
DOT FINANCE AND CONTRACT	\$2,547.96
EASTERN ANALYTICAL INC	\$400.00
ED LARKIN OLD TIME CONTRA DAN	\$325.00
EDWARD MOSHER	\$81.20
ELIZABETH KINGSBURY	\$114.12
EMILY MUSTY	\$100.00
ERIK WAGSTAFF	\$582.00
ERNEST HARTLEY	\$111.92
EZ STEEL & FABRICATION	\$546.00
FAIRPOINT COMMUNICATIONS	\$5,364.65
FARM WAY	\$225.74
FERGUSON WATERWORKS	\$5,642.37
FIRE TECH & SAFETY OF NE	\$3,715.33
FLAGS USA	\$460.12
FLANDERS & PATCH	\$993.29
FORD MOTOR CREDIT COMPANY LLC	\$8,488.39
FOTO FACTORY	\$15.25
FOUR CORNER STORE	\$1,352.57
FRANK RODIMON	\$1,183.85
FRED SHIPMAN	\$103.35
GAIL PEARL	\$1,068.97
GALLAHER, CALLAHAN & GARTRELL	\$11,457.07
GALLS, AN ARAMARK COMPANY	\$285.60
GARDNER FULTON & WAUGH PLLC	\$10,482.46
GARY MORRILL	\$25.00
GATEWAY MOTORS	\$81.06
GENERAL ELECTRIC CAPITAL CORP	\$23,079.96
GEORGE TOMPKINS	\$48.57
GLADSTONE BROTHERS	\$121.57
GRAFTON COUNTY REGISTRY DEEDS	\$396.58
GRAFTON COUNTY SENIOR CITIZEN	\$2,000.00
GRAFTON COUNTY SHERIFF'S DEPT	\$23,070.50
GRAFTON COUNTY TREASURER	\$145,622.00
GREEN INSURANCE ASSOCIATES	\$4,802.00
GSRWA	\$135.00
HADEKA STONE CORP	\$1,320.00
HEALTHTRUST, INC	\$1,562.36
HEALTHTRUST, LLC	\$14,655.11
HEALTHtRUST-WC	\$413.28

HEB ENGINEERS, INC.	\$309.01
HELGA MUELLER	\$197.73
HILLTOP QUARRY, LLC	\$8,879.00
HOGAN ELECTRIC	\$208.94
HORNE EXCAVATING, LLC	\$1,561.00
HOWARD P FAIRFIELD, LLC	\$2,189.70
HOWELL RESCUE SYSTEMS INC	\$467.84
HUNTER BINGHAM	\$565.00
HUNTINGTON'S N HAVERHILL AGWAY	\$405.89
IDS	\$143.65
INNOVATIVE MUNICIPAL PRODUCTS	\$3,780.00
INTERNAL REVENUE SERVICE	\$60,329.44
IT'S CLASSIFIED	\$323.00
JAMES A. MAUCHLEY	\$665.00
JARED GARVIN	\$50.00
JARED SHIPMAN	\$638.15
JAY'S SEPTIC TANK CLEANING	\$3,420.00
JEAN D DALEY	\$501.78
JENNIFER COLLINS	\$331.69
JIM MUSTY	\$500.00
JOHN METCALF	\$209.16
JORDAN EQUIPMENT CO	\$538.80
JOSEPH MAZZILLI	\$596.85
JOURNAL OPINION	\$853.28
K & R PORTABLE TOILETS, LLC	\$3,015.00
KEITH'S II SPORTS	\$293.00
KIBBY EQUIPMENT INC	\$37.08
LAVOIE'S AUTOCARE CENTER, LLC	\$1,439.56
LAWSON PRODUCTS	\$45.24
LIBERTY INTERNATIONAL TRUCKS	\$873.36
LIFESAVERS, INC.	\$336.60
LINDA LAMBERT	\$57.65
LISA KNAPTON	\$30.00
LOWELL MCLEODS, INC	\$5,382.77
LUCKY'S LEASE, INC	\$1,200.00
LYME TOWN BAND	\$600.00
MAD BAVARIAN BRASS BAND	\$1,200.00
MARK ANDREWS	\$173.00
MARK NICKLES	\$434.72
MARTIN'S QUARRY	\$8,148.65
MASCOMA VALLEY HEALTH INITIAT	\$592.50
MATT PRINCE	\$265.00
MATTHEW BENDER & CO., INC.	\$436.31
MELANSON HEATH AND CO PC	\$15,500.00
MES - NEW YORK	\$101.99
MITCHELL MUNICIPAL ASSOCIATES	\$21,778.51
MOJO MOOSE GEAR	\$1,736.05
NAPA AUTO PARTS	\$1,799.54
NEW ENGLAND DOCUMENT SYSTEMS	\$125.00

NEW HAMPSHIRE RETIREMENT SYST	\$12,639.11
NH ASSOC OF ASSESSING OFFICIA	\$20.00
NH ASSOC OF CHIEFS OF POLICE	\$100.00
NH ASSOC OF CONSERVATION COMM	\$195.00
NH CITY & TOWN CLERK'S ASSOC	\$20.00
NH DEPT OF ENVIRO SERVICES	\$4,920.70
NH DEPT OF ENVIRO SERVICES	\$100.00
NH FIRE & EMS COMM. OF MERIT	\$50.00
NH LAKES	\$300.00
NH MUNICIPAL ASSOCIATION	\$1,115.00
NH SECRETARY OF STATE	\$352.00
NH TAX COLLECTOR'S ASSOC	\$50.00
NHEC	\$42.94
NHLWAA	\$30.00
NHPHL - WATER ANALYSIS LAB	\$740.00
NHPWMA	\$25.00
NHTCA	\$20.00
NHWPCA	\$40.00
NOBIS ENGINEERING, INC	\$6,100.00
NORTH COUNTRY HOME HEALTH &	\$550.00
NORTH COUNTRY HYDRAULICS, INC	\$696.32
NORTHEAST AGRICULTURAL	\$1,100.00
NORTHEAST RESOURCE RECOVERY	\$2,520.95
NORTHEAST WISCONSIN TECH COLL	\$175.00
NORTHERN HUMAN SERVICES	\$896.00
NORTHERN NURSERIES-1	\$1,272.00
NORTHSTAR FIREWORK DISPLAYS	\$3,000.00
NOTCHNET, INC.	\$2,855.00
OAKES BROS.	\$2,863.73
OLIVERIAN AUTOMOTIVE	\$1,410.18
ORA SCHWARTZBERG	\$4.75
OSSIPEE MOUNTAIN ELECTRONICS	\$6,593.33
OWENS LEASING COMPANY, LLC	\$3,070.00
PAMELA HARTLEY	\$50.00
PATRICK MATHER	\$50.00
PEAKED MOON FARM	\$6,070.00
PERRY'S OIL SERVICE INC	\$329.00
PETE'S TIRE BARNS, INC.	\$5,720.06
PIERMONT PLANT PANTRY	\$39,512.32
PIERMONT PTO	\$50.00
PIERMONT PUBLIC LIBRARY	\$16,000.00
PIERMONT PUBLIC LIBRARY	\$16,000.00
PIERMONT SCHOOL DISTRICT	\$1,170,021.00
PIERMONT VILLAGE SCHOOL	\$200,624.00
PLYMOUTH VILLAGE WATER & SEWER	\$100.00
POULSEN LUMBER CO, INC.	\$506.80
POWERS GENERATOR SERVICE	\$615.00
PRESBY CONSTRUCTION, INC	\$942.50
PROPERTY LIABILITY TRUST, INC	\$24,476.16

PSNH	\$6,356.63
PSNH - LARGE POWER	\$1,565.73
QUALITY FLAGS, INC.	\$432.95
QUENTIN & VIOLETTA FAULKNER	\$153.00
QUINTTOWN CONTAINER SERVICE	\$507.60
R STEVEN CARROLL	\$650.00
RC BRAYSHAW & COMPANY, INC	\$1,886.45
RECYCLING MECHANICAL OF NE	\$13,802.50
RELIABLE OFFICE SUPPLIES	\$249.87
REVERAND RICHARD JOHNSON	\$300.00
REYNOLDS AND SON, INC	\$1,672.80
RICHARD DION	\$91.74
RICKY STYGLES	\$123.20
ROB ELDER	\$71.88
ROBERT GARVIN	\$2,000.00
ROBERT LANG	\$398.46
RODIMON EXCAVATION	\$2,075.00
ROY BELYEA	\$522.33
RUSS PRIESTLY	\$350.00
SAFETY, DEPT OF	\$1,300.00
SHANE ELETHORPE	\$54.95
SOLARWIND ELECTRIC	\$1,234.75
SOUTHWORTH-MILTON INC	\$918.11
STAPLES	\$466.47
STAPLES	\$1,654.11
STATE OF NH - CORRECTIONS	\$508.43
STATE OF NH - CRIMINAL RECORD	\$75.00
SUPERIOR SPRAY FOAM CO, INC	\$7,780.00
SUSAN BELYEA	\$90.16
SWISH WHITE RIVER LTD	\$159.66
TAGS-BAGS-CONTAINERS	\$2,390.00
TAMIN & MELANIE SHANSAB	\$3,183.95
TASCO SECURITY, INC.	\$676.23
TASER INTERNATIONAL	\$1,236.04
TAYLOR FARM	\$390.00
TERRY ROBIE	\$3,025.00
THE BRIDGE WEEKLY SHO-CASE	\$1,532.90
THE SHIPMAN COMPANY	\$1,340.00
THOMSON AUTOBODY, LLC	\$2,605.00
THOMSON TIMBER HARVESTING	\$2,699.00
TIM & ROBERTA RODGERS	\$103.00
TIM COLE	\$700.01
TMDE CALIBRATION LABS, INC.	\$80.00
TOOL BARN, INC.	\$4,409.00
TOTAL NOTICE, LLC	\$1,096.29
TOWN OF ORFORD	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00

Town Payroll Expense

Belyea, Susan	3,213.81
Blanchard, Phillip	9,700.00
Cole, David	1,336.83
Cole, Nancy	2,574.75
Collins, Jennifer	31,711.00
Conroy, Evelyn	225.00
Fadden Ernestine	3,875.00
Garvin, Robert	53,247.94
Godfrey, Wayne	6,290.72
Hartley, Ernest	2,400.00
Henry, Bruce	2,500.00
Jones, Brendan	1,795.75
Kearney, Maria	2,168.15
Lang, Robert	2,400.00
Marvin, Bernard	3,000.00
Marvin, Pauline	225.00
Mauchly, J Andrew	1,500.00
Medill, Kristi L	315.00
Mertz, A. George	520.00
Metcalf, Abby	504.63
Metcalf, John	5,980.25
Mosher, Edward	250.00
Mueller, Helga	1,000.00
Nikles, Mark	39,505.75
Osgood, Joan M	310.00
Ratel, Bernadette	12,198.00
Robie, Terry	1,000.00
Rodimon, Frank	54,128.13
Rounds, Sandra	917.50
Rugar, Jennifer J	1,943.50
Stubbings, Cecile	8,507.00
Stubbings, Colin	2,400.00
Stygles, Rick	3,088.20
Tompkins, Joyce	594.00
Wagstaff, Erik	3,500.00
Wood, Geraldine	697.50
Woodard, Suzanne	322.50
Grand Total	265,845.91



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire
Department of
Revenue Administration

2014
MS-61

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2013	Year: 2012	Year: 2011+	
Property Taxes	3110		\$281,034.24		\$76,270.05	
Resident Taxes	3180				\$20.00	
Land Use Change Taxes	3120					
Yield Taxes	3185		\$4,247.56			
Excavation Tax	3187					
Other Taxes	3189		\$4,452.88		\$1,369.66	
Property Tax Credit Balance		(\$775.82)				
Other Tax or Charges Credit Balance		(\$360.46)				

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2013	
Property Taxes	3110	\$2,205,975.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$810.00		
Yield Taxes	3185	\$11,357.30		
Excavation Tax	3187			
Other Taxes	3189	\$30,998.09		
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2013	2012	2011+
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
- Credits Refunded		\$121.57			
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$2,292.98	\$15,625.05		\$19,278.03
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$2,250,418.66	\$305,359.73		\$96,937.74



New Hampshire
Department of
Revenue Administration

2014
MS-61



Credits				
Remitted to Treasurer	Levy for Year of this Report	2013	Prior Levies 2012	2011+
Property Taxes	\$1,999,748.72	\$182,281.73		\$62,313.16
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$9,763.11			
Interest (Include Lien Conversion)	\$2,292.98	\$15,625.05		\$19,278.03
Penalties				
Excavation Tax				
Other Taxes	\$28,329.72	\$1,979.75		\$458.67
Conversion to Lien (Principal Only)		\$94,267.00		
- Prior Year Overpayments Assigned	(\$230.57)			
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2013	Prior Levies 2012	2011+
Property Taxes	\$29.10	\$2,858.63		
Resident Taxes				\$20.00
Land Use Change Taxes				
Yield Taxes	\$599.86	\$4,247.56		
Excavation Tax				
Other Taxes	\$442.09	\$22.08		
-				
Add Line				
Current Levy Deeded	\$4,599.29			\$9,222.99



New Hampshire
Department of
Revenue Administration

2014
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2013	2012	2011+
Property Taxes	\$202,040.18	\$4,077.93		\$5,644.89
Resident Taxes				
Land Use Change Taxes	\$810.00			
Yield Taxes	\$994.33			
Excavation Tax				
Other Taxes	\$1,783.99			
Property Tax Credit Balance 	(\$784.14)			
Other Tax or Charges Credit Balance 				
Total Credits		\$2,250,418.66	\$305,359.73	\$96,937.74



New Hampshire
Department of
Revenue Administration

2014
MS-61

Summary of Debits				
Last Year's Levy	Prior Levies (Please Specify Years)			
	Year: 2013	Year: 2012	Year: 2011	
Unredeemed Liens Balance - Beginning of Year		\$119,774.26	\$54,284.75	
Liens Executed During Fiscal Year	\$102,242.65			
Interest & Costs Collected (After Lien Execution)	\$2,839.84	\$13,373.08	\$12,418.94	
-				
Add Line				
Total Debits	\$105,082.49	\$133,147.34	\$66,703.69	

Summary of Credits				
Last Year's Levy	Prior Levies			
	2013	2012	2011	
Redemptions	\$34,428.95	\$61,882.21	\$10,781.88	
-	\$2,839.84	\$13,373.08	\$12,418.94	
Add Line				
Interest & Costs Collected (After Lien Execution) #3190				
-				
Add Line				
Abatements of Unredeemed Liens	\$59.58	\$20.48		
Liens Deeded to Municipality	\$10,069.09	\$9,433.70	\$33,702.11	
Unredeemed Liens Balance - End of Year #1110	\$57,685.03	\$48,437.87	\$9,800.76	
Total Credits	\$105,082.49	\$133,147.34	\$66,703.69	



New Hampshire
Department of
Revenue Administration

2014
MS-61

PIERMONT (365)

PREPARER'S CERTIFICATION

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.

Preparer's First Name

Ceil

Preparer's Last Name

Stubbings

02/06/2015

Preparer's Signature and Title

Date

☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelly.gerlarneau@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Treasurer 2014 Annual Report

Dear Residents of Piermont,

I am happy to report that over the last year we have been able to get things headed in the right direction. We are performing monthly reconciliations within the town office and all is going very smoothly. Below you will see numbers from 2014 and 2013 showing monies that had come in and out and also amount of interest paid on the loans we have, i.e. The Barton Road Bridge and the Tax Anticipation Note (TAN) that is sometimes needed to get us to tax bill collection time. You will notice in 2014 that the TAN interest is much lower. Reason for this is that we were able to make it through our December tax bills without needing to borrow against this note. Will also notice Misc. Deposit amount is less as this is where the TAN Advances were added in. With bills going out timely and payments made timely this was accomplished. Kudos to you, the taxpayer for your help.

I would also like to report that we also added a Deputy Treasurer to the fold in local resident Susan Belyea. Susan has been a big help in the office and will continue to keep things going along in the direction needed.

I would like to thank you for your support and patience over the last three years while we worked to get these things accomplished. I will say that you will be in capable hands with Susan going forward. Thank you for the pleasure of allowing me to serve as your Town Treasurer.

Erik Wagstaff

2013 Interest Paid: TAN - \$487.34

2014 Interest Paid: TAN - \$238.35

Bridge - \$8,609.99

Bridge - \$8,609.98

	<u>Jan - Dec 14</u>	<u>Jan - Dec 13</u>	<u>\$ Change</u>	<u>% Change</u>
Ordinary Income/Expense				
Income				
Interest	575.71	357.97	217.74	60.83%
Licenses/Fees	130,473.30	144,184.37	-13,711.07	-9.51%
Misc.	441,658.84	615,365.30	173,706.46	-28.23%
Tax Payments	<u>2,307,974.46</u>	<u>2,254,677.91</u>	<u>53,296.55</u>	<u>2.36%</u>
Total Income	<u>2,880,682.31</u>	<u>3,014,585.55</u>	<u>133,903.24</u>	<u>-4.44%</u>
Gross Profit	2,880,682.31	3,014,585.55	133,903.24	-4.44%
Expense	<u>2,571,313.98</u>	<u>2,881,208.09</u>	<u>309,894.11</u>	<u>-10.76%</u>
Net Ordinary Income	<u>309,368.33</u>	<u>133,377.46</u>	<u>175,990.87</u>	<u>131.95%</u>
Net Income	<u><u>309,368.33</u></u>	<u><u>133,377.46</u></u>	<u><u>175,990.87</u></u>	<u><u>131.95%</u></u>

2014 ROAD AGENTS REPORT

2014 was another year of extremes, no snow in December and January but once it started in February there seemed to be no way to shut it off, then came three flash floods in eight days and then bone dry for almost three months. In the last week of June and the first week of July, several roads in Town suffered significant damage from flash floods mainly around Piermont Mountain which required a lot of material and resources to repair.

Rodimon Lane bridge repair was completed this fall; it came in under budget despite the additional damage from the flash floods. The southernmost wing wall is bordered by a small stream and had become undermined during one of the storms.

Looking ahead, it looks like the Church Street/Route 25 intersection is finally going to get changed this year barring no more tropical storms like Irene. The state plans on starting construction about mid-June and hope to be completed by the second week of July. Due to the change in elevation the State has requested that the Town lower the height of the manhole located next to the common along with helping with machinery and labor. They plan on paying for all materials and equipment rentals. I'm hoping to be able to continue the paving at this time to approximately the fire hydrant, a distance of 1500 feet and have put a warrant article in for this project.

The other warrant article I've put in this year is to do a shim coat on 2000 feet of Lily Pond Road to prepare it for a finish layer of pavement next year. I don't feel it can or should be put off for another year.

Sincerely
Frank Rodimon/ Road Agent



Piermont Public Library Annual Report, 2014

Library Programs:

- (Humanities-To-Go) Steve Taylor: "One Room School House."
- (Humanities-To-Go) Jere Daniell, "New England Town."
- Michelle Arnosky Sherbourne's talk on her book, *Abolition and the Underground Railroad in Vermont*
- Authors' Book Signing: Photographer, Mel Gitchel shared her process of writing her book, *Portraits of Piermont*.



Notable at PPL:

- "History of the Piermont Library Through Its Librarians" an expansive display as part of the 250th Celebration of Town of Piermont.
- Overdrive NH Downloadable Books: ebooks and audio books available.
- Betty Hall Memorial Fund and family donations paid for restoration of Adelaide Palmer's paintings, *Laurel Mountain* and *Azaleas in Blue and White Vase*, which also received a new frame.
- Book discussions: *Goldfinch*, by Donna Tart; *The Invention of Wings*, by Sue Monk Kidd.
- Summer Reading "Fizz, Boom, Read" with 41 readers earning t-shirts.
- Memorial Day Book Sale. Piermonters, thanks for all your support.
- Rotating art displays: Stephanie Gordon's artwork and Adelaide Palmer paintings have been displayed. We are looking for our talented neighbors to show their work. Sign up at the library. (272-4967)
- Walker Display System to hang art was installed by George Tompkins.

A special "Thank you" goes to the directors of the Piermont Mutual Fire Insurance Company, John Metcalf, the late Bert Keniston, Robert Richie and Helga Mueller, for the donation of \$15,000 for library improvements:

- New library sign designed and installed by Fred Shipman.
- Three windows replaced in Children's Room by Mr. Terry Robie.
- Painting of the Children's Room by BM Painters over Christmas vacation. Also, many thanks to Trustees and volunteers who boxed up all the books and then returned them to the shelves.

In April, we lost a dear friend, former library trustee, and longtime library supporter, Betty Hall. Donations from her family and friends have made possible restoration of Adelaide Palmer's paintings.

Trustees: Chair - Helga Mueller, Treasurer - Joyce Tompkins, Secretary - Stephanie Gordon, Bernie Marvin, Kristi Medill, Joe Medlicott, Nancy Sandell, bookkeeper - Jean Daley. Thank you for all the hours given in support of our library.

Circulation: Adults - 4,047; Children & YA - 2765
eBooks - 110; Audio - 378 (NH Downloadable Books)

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

<u>Piermont Public Library</u>	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
	=====	=====	=====

Police Department 2014 Annual Report

This has been a year of change within the Piermont Police Department. It has seen the resignation of the Chief, the Emergency Management Department and Operations Center move to share the office, and the return from a leave of absence by the Corporal.

The Department would like to thank the residents of Piermont for their understanding during this difficult time and although still currently short staffed it is hoped that if you had a need for a police officer you were able to speak with a Piermont officer. The Department would also like to thank both the Grafton County Sheriff's Department and the State Police for their service during this time.

The search for a new Chief has taken some time but when you receive this Town Report it is anticipated that an appointment will have been made and possibly on duty by Town Meeting Day. In achieving this we must thank those that made up the initial Police Advisory Committee for their input, Grafton County Sheriff's Department for not only the use of their facilities but their valuable advice, the additional contribution from numerous police officers and departments from around the County and State, the New Hampshire Association of Chiefs of Police for compiling those that were interviewed from the many applications and proposing the final three candidates that were interviewed by the Board of Selectmen and finally to those citizens of Piermont who not only attended the public hearing on the department but who also gave their views and feedback.

Strong proactive and visual patrols help to prevent crime and this will continue. This has led to a reduction in burglaries, so much so, that there have been no reported incidences for several months. In a period of time it is easy to determine how much crime has occurred but not so easy to measure what has not.

However, Piermont like the rest of the state and country has seen an increase in drug activity. The Town is fortunate that it does not have a large number of residents possessing or selling illegal narcotics but does have numerous visitors traveling to or through that do. The department will persist in investigating any drug related activity. Drugs are a problem that will not disappear overnight and the department encourages any resident that sees anything suspicious to report it so that it can be investigated. Such action has led to the checking of a vehicle that has yielded a drug arrest or deterred another crime from being committed.

Piermont Police Department continues to check on your home if you are on vacation, in addition to the seasonal homes within the town. There is a "HOUSE WATCH" form available that can be provided by a member of the Police Department all that is asked is that you provide the dates that you will be away and an emergency contact.

The department strives to serve your community and is happy to meet and discuss any questions with regards to your safety, security or your police department.

Respectively submitted with additions from Colin Stubbings, Chairman, Board of Selectmen,

Phil Blanchard
Corporal
Piermont Police Department

2014 Fast Squad Annual Report

To The Residents of the Town of Piermont I submit my Annual Report

2014 brought new and interesting changes to our FAST Squad. Our favorite change is that we welcomed a new member at the end of the Year, a 20% increase! Michele Fagnant Thayer completed a EMT class and all of the requirements for licensure in New Hampshire and is our newest member. She joined Andy Mauchly, Chris Yaeger, Alex Medlicott and me, and we are now five strong! Andy and Chris are also members and officers on the Fire Department, and they bring added skills and knowledge to our responses.

We spent considerable time and energy on learning about and preparing for Ebola. This health issue has created crazy amounts of paperwork and educational materials as well as required trainings and reporting requirements. Fortunately we are prepared and have had no exposure, and we hope this will continue.

We were gifted with a donation in memory of Irma Waterman. We, in turn, donated the money to the NH Fire and EMS Committee of Merit which honors folks in those fields who have gone above and beyond for those they serve. We think Irma would be pleased, and we felt it was a meaningful way to honor her memory.

We received a donation from the Piermont Mutual Fire Insurance Company, and with that donation we purchased a CO-Pulseoximeter. This device will enable us to better assess the condition of someone who might have been exposed to carbon monoxide by reading the levels of oxyhemoglobin vs. carboxyhemoglobin in their blood. It is a non-invasive assessment, performed by simply placing a sensor on one's fingertip. Painless, helpful in determining need and order of transport, but quite expensive. We couldn't possibly have purchased this device without the generosity of the PMFIC, and we hope you will join us in extending deep and heartfelt thanks to them.

We assembled a fire rehab kit and plan, and will use that for any extensive fire scenes within our Town. We attended trainings, conferences, classes and other advanced educational opportunities as well as sharing trainings at our own monthly meetings; continuing education is an integral part of our lives in EMS.

We met and worked with our Fire Department, Emergency Management Director, Safety Committee, and Police Department and also with Camps in order to be prepared for any situation which might require a unified response. We have a great group of people in Piermont who are committed to providing appropriate, skilled, efficient and compassionate care in any eventuality. Please also thank those folks when you see them around town!

We will be assisting our Emergency Management Director with ensuring that our entire Town has appropriate, accurate 911 numbering and that the numbers are visible from the roadway. This simple system can save a life, and the lack of same could cost a life; such a simple way to be secure in the knowledge that when minutes truly count, you can be found.

We encourage every household in Piermont to consider becoming a member of Upper Valley Ambulance. This costs \$50 per year for the entire household and it covers the cost of any emergency transport by Upper Valley Ambulance for the members of that household for the year. It is a great deal, and it eliminates worries about cost when deciding the need for ambulance transport. Brochures are available either at the Town Clerk's Office or by calling Upper Valley Ambulance in Fairlee, VT.

We are asking for a budget of \$3000 this year, which is level with our requests for the past several years. We will use this for medical supplies, equipment, training and oxygen.

We thank you for your support.

Sincerely,

Ellen A. Putnam, Captain

Piermont Fire Department Chiefs 2014 Report

The Piermont Fire Department is proud to have a team of 12 volunteer fire fighters, Bruce Henry Chief, Andy Mauchly, Jared Shipman, Chris Yeager, Roy Belyea Fire Warden, Chris Brine FF, Chris Brock FF, Tim Cole Safety officer, Hunter Bingham FF, Holly Creamer FF, Stephen Sampson FF, Zach Bagley FF, many thanks to them all.

Matt Prince joined us in 2007, he served as president most of those years, he's been a great asset to the team. He remains on the department, and we wish him and his family well on a new venture in Lyme, Thanks Matt!

We had a total of 53 fire calls in 2014; most of us attended the annual Twin State Fire Training last spring, and many numerous trainings throughout the year. Thanks to Jim McGoff for donating a car for extraction training with the Bradford FD.

Thanks to the NH Fire Training Academy for bringing in the burn trailer for training, area fire depts. attended also.

Jared Shipman and Chris Jacob's Built the Austin Hogan Memorial, the roof over the chicken BBQ pit, which Austin was so fond of. The 2014 chicken barbecue once again sold out and was a great time for all of us during our 250th celebration. Thank you Jared and Chris!

We had the opportunity the buy some nice equipment thru the mutual fire insurance. A blitz fire nozzle was needed, portable lights, life jackets and cord reels are all now equipped on our trucks.

The fire trucks are all in good, we replaced the springs in the tanker and added chevron stripes on the engine and tanker for visual alert, the rescue truck has been well deserved and used by the fire dept. and EMS as well.

Thank you to Frankie Rodimon for repairing then drain problem under the station.

Operation Santa Claus remains to be an awesome event, many thanks to all who helped and all the donations received.

Thanks to the Henry girls who have cleaned up stairs for down time to use the pool table and exercise equipment.

We are always looking for new members; anyone who is fourteen and older may join after background check and precipitating 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 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.

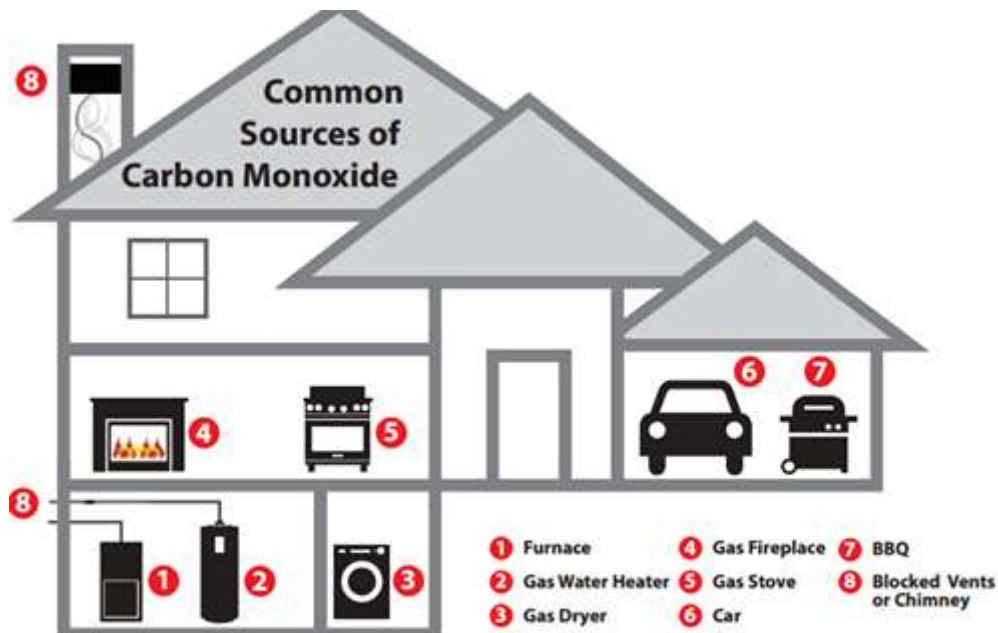


Image from WinterWise: Be CO Savvy

2014 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.

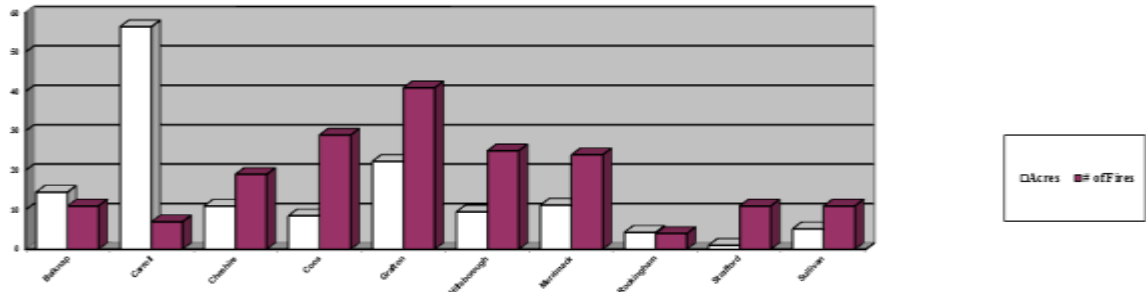
This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. 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 capability 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 2014 season threatened structures, and a few structures were burned, 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!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED

	Total	Fires	Total Acres
Arson	2	112	72
Debris	52	182	144
Campfire	10	318	206
Children	2	125	42
Smoking	5	360	145
Railroad	0		
Equipment	5		
Lightning	1		
Misc.*	35		

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

PIERMONT EMERGENCY 9-1-1 TO CORRECT TOWNWIDE NUMBERING ERRORS

In a program that will renumber sections of up to 28 streets and roads in Piermont during 2015, your Emergency 9-1-1 group consists of the E911 Director, the Deputy Director and a group of helpful volunteers from the Piermont FAST Squad. These are the folks who will correct a wide range of numbering errors that have been found in the system.

Reason for the effort to make the Emergency 9-1-1 program more accurate is the concern that responding FAST Squad, police officers, or firefighters will not be able to find the house that has made the request for assistance.

As the numbering system exists today, many of Piermont's residences are not in correct sequential order, some even or odd numbered homes are listed on the wrong side of the street and there are multiple homes with the same number.

This condition cannot continue as it presently is and an effort is now underway to correct the most blatant errors that may lead to lengthened response times because of confusion due to misnumbering done in the past.

The Emergency 9-1-1 group held a public hearing in February and announced that the corrective program was underway. The public hearing served as a way for residents to understand just why their house numbers may be changed in the future in an effort to take the confusion out of the emergency response program.

The state statutes relative to the Emergency 9-1-1 system are quite clear about how the system should work and it will be the work of the group to upgrade the system and make it as accurate as possible.

Essentially, a set of residence number corrections will be asked for. The changes will be made over time and the resident will be notified of the date they take effect. The post office is also notified of the change.

This way, when an emergency call is placed to 9-1-1, the dispatch center has the proper residence number and an accurate emergency response can then be made.

The original intent of the Emergency 9-1-1 legislation that the Town accepted in 2010 was a program that was meant to provide for accurate emergency response in an effort to save lives and property.

This is the reason we are now upgrading the system to reflect accuracy throughout the Town for emergency responders.

Respectfully,

Bernie Marvin
Director, Emergency 9-1-1

Tim Cole
Deputy Director Emergency 9-1-1

REPORT FROM THE EMERGENCY MANAGEMENT DIRECTOR

WIDE RANGE OF TENSIONS AFFECT LOCAL EMERGENCY MANAGEMENT PROGRAMS AND TRAINING

An increasing number of problems and violence in the world during 2014 have caused national, state and local emergency management programs to continue a heightened training awareness in order to meet requirements of increased responsibilities.

The charge to local and state emergency management programs means that they not only are to be responsible for the prevention, preparation, response, mitigation and recovery of weather and man-made incidents in their towns, they must now be closely aware of the importance of a new set of parameters.

Those parameters include critical infrastructure, cyber security and counter terrorism training programs presently being offered by federal, state and non-governmental organizations. I have participated in several programs that look at the management and resolution of a range of different scenarios that could affect the residents of the Town of Piermont.

Several Town departments interact regularly with emergency management in order to affect an important training program or for the discussion and promulgation of new safety and security rules or regulations passed down to us from officials in Concord.

More importantly, these departments come together in the case of an emergency in the area or as dangerous weather approaches in the form of wind, heavy rain, hurricane, deep snow or prolonged cold, storms that may bring on power outages, washed out roads, mudslides or other problems to any part of our wide ranging town.

Departments I work closely with in Town include the board of selectmen, fire and police departments, the highway department, the FAST Squad and the school board. Several volunteers also assist in the time of need assisting in many areas, especially with any sheltering requirements should those arise.

In December, selectmen appointed Tim Cole as the Deputy Director of Emergency Management. Most people in Town know Tim, as he served for 18 years as the Piermont Fire Chief and today, he is still an important part of the Fire Department, serving as their president of the Fire Department Association.

The Emergency Operations Center located in the Old Church Building continues to operate when activated during any incident where coordination of emergency response is required. During these times, Town leaders come together to participate in planning and response measures for any emergency facing the Town.

During 2014, the Emergency Operations Center was activated six times to deal with approaching storms, heavy rains or ice problems. When incidents do not affect the entire Town, the operations center has been active to a lesser schedule, coordinating situational updates from Concord, coordinating sheltering needs with this Town and others, or assisting in any other areas of concern. The Emergency Management Department has also taken on the responsibility of bringing the Emergency 9-1-1 program into compliance with state requirements. Many dwellings in Piermont have been assigned numbers that are out of sequence or are located on the wrong side or the wrong end of a road.

These errors that have been ongoing since 2010 are now being corrected by Emergency Management and volunteers from the FAST Squad. It is a huge task to do this and we appreciate the assistance being put into this important work. I have written more on this problem under the Emergency 9-1-1 report within this publication.

As always, my sincere thanks to the selectmen Colin Stubbings, Bob Lang and Ernie Hartley, the Town emergency response departments (fire, police, FAST), the highway department, school board and many, many private citizens who have offered help and assistance in making this program successful.

Also a big thank you to our shelter managers, including Rob Elder, with Mal and Diane Kircher.

Respectfully,

Bernie Marvin
Director, Emergency Management

Tim Cole
Deputy Director, Emergency Management

PLANNING BOARD 2014 ANNUAL REPORT

Meetings of the Board are held on the third Wednesday of every month at 7 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
Suzanne Woodard

Peggy Fullerton
William Morris
Barbara Fowler

Colin Stubbings, ex officio
Douglas Coughlin and Peter Fullerton, alternates

At the April election officers, Peter Labounty was re-elected chairman and Jean Daley, vice chairman. In April, the selectmen appointed Barbara Fowler a full member, re-appointed Peggy Fullerton a full member and appointed Peter Fullerton as an alternate member of the Board. To the regret of the Board, long time member Ed French resigned from the Board in February.

The Board took the following actions in 2014:

In April, the Board adopted amended By-Laws and Procedures for the Board.

In August, the Board held a Public Hearing on the request by Public Service of New Hampshire to inform the public of the company's intent to remove tree and brush adjacent and beneath all its power lines within the Town.

The Board worked on changes in the bond language of the Piermont Excavation Regulations and at its October meeting approved the following change in Section 3.5 of the Regulations: "A performance bond shall be required prior to the issuance of an excavation permit. The bond must be sufficient to guarantee restoration of the total excavation site, the amount to be determined by the per acre fee set by the Planning Board at the time of issuing the permit. All bond durations will equal the excavation permit duration (Ex.: 2 year bond, 2 year permit, etc.). The bond shall not be released until after a final site inspection has been made in accordance with the reclamation plan."

In December, the Board developed wording for two (2) proposed amendments to the Piermont Zoning Ordinance which will be on the official ballot at the March 2015 Town Meeting:

- 1) Amend the Ordinance to add new paragraph pertaining to the installation of a temporary structure to facilitate and benefit the quality of life for a permanent or temporarily disabled person.
- 2) Amend the Ordinance to add a new paragraph establishing a permitting process for yard sales.

Approvals granted by the Board in 2014:

2-lot subdivision by the Estate of Bertrand Keniston on Route 25C, Tax Map R-13, Lot 3

2-lot subdivision by John Giambrone on Winn Road, Tax Map R20, Lot 49-2

Excavation Permit to Stacey Thomson Properties LLC off Route 10, Tax Map R-2, Lot 3

Lot Line Adjustment on Arron Road between the Town of Piermont and Peter F. Mazzilli, Jr. and Jodi Mazzilli, Tax Map R-11, Lot 24-58.

Peter Labounty, Chairman

Transfer and Recycling Center 2014 Annual Report

Well 2014 has ended. We started out the year with news that a grant I had applied for was approved for \$1,700.00 to replace our old recycling oil tank. It came just in time as the old tank had a small leak in it. We were able to get a double wall 200 gallon tank with gauge which is larger then what we had and also to pay for testing of the oil once the tank was full. Other news was that the trash compactor had outlived its usefulness, so we decided to replace it. This money came out of the Recycling Expendable Trust Fund so we had to raise no tax money. The last unit lasted 23 years.

On the recycling side, things are running smoothly. Plastic still is not paying any amount and just went down even more the first of the year but still better than putting in trash. We are saving about \$50.00 a ton recycling. Paper has held steady all year long. We are receiving \$35.00 for every ton we ship out versus paying about \$100.00 to trash it. We also are able to ship two loads at the same time, saving on trucking fees.

The trash contract was just renewed for 7 years. We now know what the cost will be until the end of the contract, so we can budget better.

The numbers are looking good for the year. We did 97.90 tons of recycling and 105.20 tons of trash, for the year about 48 % recycling ratio.

We sold about 7,200 bags for the year. With bag sales and other fees collected, we had an income of about \$23,800.00. This does not include credit we got on recycling loads sent out.

Respectively submitted

Wayne Godfrey Transfer Manager



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrra.net Web Site: www.nrra.net

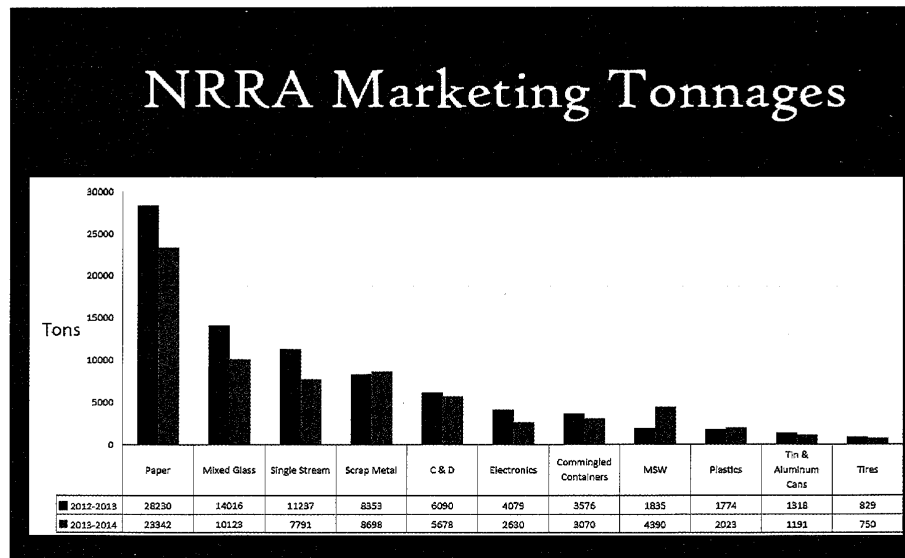
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 33-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends**, both regionally and nationwide;
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our new Bi-weekly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits**;
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles**.

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 69,686 tons in fiscal year 2013-2014!



Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrna.net Web Site: www.nrra.net

Piermont, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2014	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Electronics	2,915 lbs.	Conserved enough energy to power 0.49 houses for one year!
Paper	39.42 tons	Saved 670 trees!
Scrap Metal	11.93 gross tons	Conserved 11,905 pounds of coal!
Tires	2.41 tons	Conserved 2.4 barrels of oil!

BOARD OF ADJUSTMENT 2014 ANNUAL REPORT

Meeting of the Zoning Board of Adjustment (ZBA) were held on demand as specified by RSA 673:10. Members of the ZBA at year-end were: Steven Daly, chairman; Helga Mueller, Richard Dion, Charles Brown, George Tompkins and alternates Abby Metcalf and Steven Rounds. At their April 23, 2014 meeting, the selectmen reappointed Helga Mueller, Charles Brown and George Tompkins to another three-year term on the Board.

Camp Walt Whitman Update:

At a Public Meeting on November 25, 2013, the ZBA had 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, 2013, the ZBA received a Motion for Rehearing of its decision filed on behalf of Walter and Barbara Donovan.

At a Public Hearing on January 13, 2014, the ZBA unanimously denied the motion for rehearing. On February 11, 2014, Walter Donovan filed an appeal in Grafton County Superior Court of the ZBA's decision granting the Camp's Special Exception application.

On July 23, 2014, the Court sent the Camp's Special Exception application back to the ZBA to determine whether the Camp's application for a Special Exception "materially differs in nature or degree" from its January 2012 application for a modification to alter the Camp's population or whether a material change of circumstances affecting the merits of the application occurred between those two applications.

Following the ruling by the Court, both the Town and Camp Walt Whitman filed motions for reconsideration of the Court's ruling.

The Court held a hearing on the Motions to Reconsider on December 10, 2014. At year-end no decision had been made.

Other Actions taken by the Board in 2014:

The Board approved the application by Michael and Terry Hogan for a Special Exception under Article V, Section 4 of the Zoning Ordinance to operate Piermont Auto, a Retail Vehicle Dealership, located at 15 Church Street.

The Board approved the application by Frederick Shipman and Modo, LLC for a Special Exception under Article V, Section 4 of the Zoning Ordinance to erect a 60x120 foot building on Lot 27, Tax Map R-10 at the corner of Route 25 and River Road to sell aftermarket auto and truck parts retail and by mail.

The Board approved the application by Richard and Lynn DeMerchant for a Variance under Article V, Section 5 of the Zoning Ordinance and Article V, Section 4.4(g), to replace an existing porch at their property on Lake Armington, Tax Map U-2, Lot 30-2, with the condition that no part of the structure will be closer than 60 feet to the reference line as defined in the Shoreland Water Quality Protection Act.

Final Notes

As chairman, I would like to extend my sincere thanks to all the members of the ZBA who take time out of their busy lives to serve on this committee. And I would like to especially thank Helga Mueller, our secretary, for all her hard work over the years.

Steven Daly, Chairman

CONSERVATION COMMISSION 2014 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. At their April 23 meeting, the selectmen re-appointed Helga Mueller and Eric Underhill to another three-year term on the Commission.

As of December 31, 2014, the Conservation Fund contains \$2,467.07. Contributing to this fund are 10% of revenues from current use changes and 10% from logging on town-owned properties. In 2014 no monies were received. Monies from the fund can only be spent for the protection of natural resources. It requires the approval of voters at Town Meeting to use monies from the fund for the acquisition of/or interest in property.

The Underhill Canoe Site Fund, in a CD at the Woodsville Guaranty Savings Bank, contains \$4,058.56. This fund maintains both the Underhill site and the Sarah Moore Canoe Access which is located off River Road. In addition, the Expendable Trust Fund for the maintenance of the Piermont Town Forest and Trails on Bedford Road contains \$3,887.17.

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.

Canoe Campsites

Both the Underhill Canoe Campsite and the Sarah Moore Canoe Access are managed and maintained by the Commission and were enjoyed by many canoeists. The Underhill site is one of the official camp sites on the Connecticut River Paddlers Trail which extends 410 miles from its source in Colebrook, NH to Long Island Sound with many camp sites along the way. The Commission is one of many Trail Partners of this organization. Thanks to its membership, the Commission is looking forward to obtain funding from the organization in the spring of 2015 to contain erosion at the site, a standing BBQ pit, and additional signage. Both sites re 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 bank migration on Eastman Brook including invasive species treatments at areas bordering the town-owned hayfield behind the library building and town offices continued in 2014 thanks to a grant obtained by the Connecticut River Watershed Council from the Mitigation and Enhancement Fund. Since the upstream area was still actively eroding and was threatening the in 2013 planted buffer area, Ron Rhodes, River Steward of the Watershed Council, supervised the creation of a swale. The swale was planted with riparian shrubs which will become a vegetated bank and an active floodplain in future years.

Plans call for additional plantings of trees in the spring of 2015 by members of the Watershed Council, the Conservation Commission and students of the Village School.

The Glebe Lot

This Town forest was recertified as a Tree Farm in 2014 by the New Hampshire Tree Farm Program. The 113 acre property located off Black Hill Road is landlocked. At year-end, the selectmen were in the process of signing a right-of-way agreement with the owner of the former Patten property whose property has to be crossed. The selectmen plan to start selective cutting in January/February 2015.

Water Quality Monitoring

A member of the Commission together with members of the Lake Tarleton and Lake Armington Associations monitored the water quality of Lakes Tarleton, Armington, and Katherine in June, July, and August. Since monitoring of the lakes started in 2003, the water quality of the three lakes has been excellent and stable. In some years minor spikes in e-coli have occurred at the State Park Beach.

At their meeting on November 12, 2014, the Commission met with members of the Lake Tarleton Association to discuss a change in water testing locations for e-coli at Lake Tarleton. In addition to deep spot testing, the volunteers have conducted e-coli testing at the State Park Beach and at the boat launch. Since it was learned that the New Hampshire Beach Commission tests the State Park Beach and the shore at Kingswood Camp each summer month, it will be unnecessary for the volunteers to test the beach. Instead, e-coli tests will be conducted at the boat launch and one additional site each month in the summer: In June, the inlet near the three cabins on the eastern shore of the lake; in July, the Sawdust Beach at the southern end of the lake; and in August, the area near the septic tanks on the western shore will be tested.

Thank you's go to longtime volunteer lake monitors Mike Poole and Joyce and George Tompkins.

Lake Host Program

This year was the 11th year that members of the Lake Tarleton and Armington Associations participated in the N.H. Lakes Association "Lake Host Program" to protect Lakes Tarleton and Armington from milfoil and other invasive plants at both public boat launches from Memorial Day through Labor Day. No invasive plants were found on any of the boats inspected. At Lake Tarleton there were 797 courtesy boat inspections and 274 inspections at Lake Armington.

There was one paid lake host at each site. In addition, campers from Camp Kingswood and Camp Walt Whitman volunteered during camp season. 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.

New Hiking Trail

The Commission is still in the planning stage of developing 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.

Other Business

As reported in the Commission's 2013 Annual report, in May 2013, the Commission was notified of a leakage from a 5000 gallon septic tank owned by the Lake Tarleton Homeowners Association on the western shore of Lake Tarleton. A site visit by members of the Commission and Dr. Alex Medlicott, town health officer, revealed the tank was leaking from a seam and had saturated the ground to the lake. The DES was notified. Water samples taken at the site were within the guidelines for e-coli for recreational lake water. In June 2013, the Association had the leaking tank pumped and repaired. The Commission has monitored the site since the repair and established that no further discharge has occurred. The Commission plans to continue monitoring the site on a yearly basis. A water test taken on October 15, 2014 by George Tompkins, a certified water operator, was sent to Nelson Analytical Lab showed an e-coli reading of 100/100ml, well below the acceptable lake water limit of 406/100ml.

We would like to remind property owners that a permit from the DES is 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 with any complaints about violations, wetlands applications, or any conservation concerns.

Helga Mueller, Chairman

Piermont Historical Society 2014 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. This year we celebrated our fortieth anniversary.

The 2015 Annual meeting will be held on May 3 at 2:00 in the Old Church Building. 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 – Carolyn Danielson and Rob Elder

2014 was a very active year for the Piermont Historical Society. As part of the 250th Anniversary of the signing of Piermont's Charter we embarked on an ambitious project to digitize and repair 250 old photographs from our archives as well as others donated during the year by Piermont Residents. This project took many months of technical work involving either scanning or photographing the original photographs, electronically repairing imperfections and generally improving the quality of the old photos and then accurately identifying who, what, where and when (if possible) and digitally inscribing a title on each photograph. We then had all 250 photos professionally printed after which members trimmed and framed all photos before hanging them on portable walls generously loaned to the society by the Piermont Village School for exhibit on August 9th.

We also photographed the original Piermont Charter, which is stored in the Town vault for safekeeping and had it printed before trimming, framing and hanging four of the pages for display. This was the first time most residents of Piermont had the opportunity to actually see the document which established the Town of Piermont in 1764. The reproduction Charter is currently on display in the Old Church Building along with most of the framed 250 restored pictures.

The Historical Society is very grateful for the generous bequeath from the Piermont Mutual Fire Insurance Company after it was dissolved. This money will, among other things, give us the financial ability to begin a project started decades ago and which will continue for decades to come. Namely, cataloging and digitally storing information on our collection of items donated to the society over the years. We began with the purchase of appropriate electronic equipment to help us copy and document existing and new donations. Eventually, our goal is to include them in a database, which will allow individuals from Piermont and all over the world to search for specific items and information electronically stored by the Historical Society.

Our exhibit for Piermont's 250th Anniversary has spurred much interest in the Society and has prompted several new and significant donations of items, photographs and other memorabilia pertinent to the history of Piermont. Among the donations were two Adelaide Palmer paintings, a valuable cane, an historical diary, and a collection of documents from the Bill Deal estate. As a Society with a small group of citizen volunteers we have our work cut out for us in this ongoing project but our newly acquired electronic devices will make that work significantly easier than in years past. We invite current and previous Piermont residents to either donate or allow us to make copies (or photographs) of anything that they own that might be of historical significance to the Town and to the Historical Society's collection.

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. Since we had so many other enterprises during our anniversary year we postponed that project but plan to start again soon. These interviews are available for public viewing and can be found at the Piermont Public Library.

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. We welcomed back popular presenter Steve Taylor to Piermont in April with his program NH One-Room School Houses: The Romance and the Reality. Jere Daniell offered us a fascinating program he personalized to Piermont titled The New England Town in May. Both of these programs were supported by grants from the NH Humanities Council. In October local author Michelle Arnosky Sherburne spoke about slavery and the Underground Railroad in our area. A number of historical programs are being planned for presentation in 2015. In October we were appreciative of an offer by Mary and Jim Musty to open the historic Deal Harness Shop on Church Street to the public. Many residents took advantage of this generous opportunity.

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.

The Piermont Historical Society lost a long time and very supportive member when Betty Hall passed away during the year. She and her husband Lloyd were instrumental in organizing the historical collection.

We enthusiastically invite you to become a member of the Historical Society. Membership dues remain at \$10.00 for a regular membership. 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



2013 Annual Report for the Piermont Sewer District

2014 ANNUAL REPORT FOR THE PIERMONT SEWER DISTRICT

The operation and maintenance portion of the district sewer budget came in under the budgeted amount (see 4326 sewer district) for actual dollar amounts

The direct ground discharge system continues to operate well above normal operating levels.

During the 2014 inspection of manholes in the collection system, it was noted two (2) manholes at entry point needed attention for riser repairs. The riser section of the manholes was repaired and is now in good order.

The nitrate area around the direct ground discharge bed needs to be cleaned. Work on clearing this area started in the fall of 2014 as dollars and time allowed. This nitrate setback area will need to be completed, probably over the next 2 years.

The septic system at the Rt. 25 plant was pumped two (2) times. Each time approx. 18,000-20,000 gallons of sludge and grey water were removed by the hauler doing the pumping. This is a big dollar item (see 4326 sewer district).

During 2014, the Selectmen (Sewer Commissioners) and NHDES staff worked to allow relief to the Piermont Sewer District from NHDES testing and requiring a NHDES certified operator to oversee plant operations. I have been advised by the BOS that the relief received from NHDES does not mean the high operation standards are to be lowered.

What the relief means is the number of required tests will not be required as frequently as in the past. The Sewer District now may have an operator who is not required to complete NHDES certification requirements.

In early 2015, Granite State Rural Water Association specialist has offered and agreed to help update the operation manual for the sewer districts direct ground discharge procedures as well as the collection systems procedure update.

The relief given by NHDES will not mean a drastic reduction in the operation and maintenance budget, but should help reduce testing, mileage, and operator costs.

I thank the selectmen for their help and listening skills when dealing with NHDES.

A big thank you to Mary Jane Meiers, NHDES Operations Specialist, for her help as well as a thank you to all other NHDES employees involved in the relief granted.

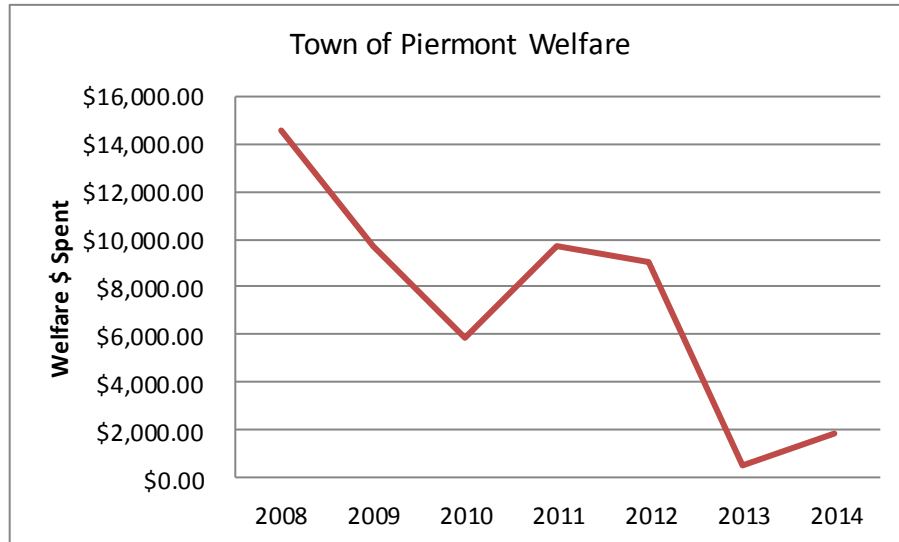
Please remember NO FOG (fat, oils, or grease) disposed of by sewer users into your system.

Respectfully submitted,

John Metcalf, Plant Operator

Welfare Department 2014 Annual Report

Assistance provided during 2014 was slightly higher than the previous year, but the Town of Piermont has been very fortunate over the past few years that we have not been inundated with requests for assistance. The 2015 budget for Welfare has a slight decrease overall, but the line item that provides the funds for general assistance is level funded.



Respectfully Submitted,

Jennifer L. Collins
Welfare Administrator

250th Celebration Committee Report for the Town Report

2014, the year of Piermont's 250th Birthday continued from 2012 and 2013 with fundraising, which included some great suppers and programs in January, February, and March. These suppers were well attended and seemed to be enjoyed by those present.

Arbor Day celebration on April 26, 2014 with the Piermont Village School students was a major highlight of 2014. Each class presented poems, stories, and information about trees. 8 flowering crab apple trees were planted—one at the school, 5 at the end of South Lawn Cemetery, and 2 at the River Road Cemetery with help from the students. The trees grew and thrived throughout the summer and fall, with hopes that the winter will be good to them.

A picnic was held to kick off the 30 day raffle. Although hot, everyone attending enjoyed the picnic food.

Our big day came after 2 years of planning and raising money on August 9th. We could not have asked for a better weather. The day started with everyone scurrying about to get everything in place before the parade at 11 A.M. The firemen with their famous chicken barbeque, the library had their display of the library through the years. The Historical Society worked hard to choose and frame 250 photos of Piermont thru the years and had them displayed in the church building. Local artists showed off their talents in a show in the school gym. The DC School Group set up to sell lunch items. The animals arrived for the children to see and pet, along with ponies to ride and games to play. The dance floor would soon be alive with dancing and music of all kinds. Everything was in place and the parade came up the road and what a parade it was with color guard, bag pipes, bands, floats of all shapes and sizes, horses and people walking, etc. What a parade!

The rest of the afternoon was spent eating, looking at the exhibits, listening to the music and visiting with neighbors and Piermonsters who came back for the day.

The early evening enjoyment was a delicious supper at the church, followed by the street dance. What fun!

The day ended with a more than spectacular fireworks display that people have talked about for the rest of the year. People filled the ball field, lined Bedford Road and Route 10. What an ending to a day to be remembered and not forgotten for a long time.

Another supper in the fall and then Charter Night on November 6, 2014 with a birthday cake, refreshments and a group photo. The students did 2 play scenes about the charter adapted by Nancy Sandell from a previous play and sang songs that they had written the words for. The charter was on display as well as old photos.

The end of our birthday year was the tree lighting on the common.

The committee and its volunteers accomplished many things besides the events of 2014 and they are as follows: Arbor Day was revived and will be an annual event with more tree plantings already planned, a cookbook was published and sold out, the PVS Students wrote and published a book about Piermont, Mel Gitchel photographed in black and white, the people of Piermont and published it in a yearbook, the revival of the community suppers and programs for Townspeople to get together to meet and visit with both their neighbors and strangers, and most importantly an updated history of Piermont was written and published. It was written by many authors as they saw and remembered Piermont. Many thanks to Nancy Sandell and Bernie Marvin for the countless hours spent to see the book through the process and get it published.

All the monies spent for expenses were raised by donations, fundraising and a generous gift from the Piermont Mutual Fire Insurance Company. None of the money appropriated and voted for the 250th was used and is still in an expendable trust fund account and is now earmarked for future celebrations.

The monies we had left after expenses have been spent or earmarked for several worthwhile projects. As a thank you to the school for the use of their facilities for suppers, etc., \$500 was given for the purchase and future care of a fir tree for the school grounds, money set aside for purchase of 2 trees for Arbor Day 2015, money for restoration of the town waterbox and a plaque on it, a Town landmark, money to the recreation department for use for a project for senior citizens, and money set aside for the future replacement of the American flags that fly from the light poles on Route 10.

A time capsule is being filled with books, papers, t shirt, posters, Town reports and other items that will be sealed and instructed to be opened on Piermont's 300th Birthday!

At our last meeting, the 250th Committee disbanded and immediately reformed with the same members with a new committee name FRIENDS OF THE 250TH. Committee members are John Sundnas, Colin Stubbings, Bernie Marvin, Susan Belyea, Polly Marvin, and Abby Metcalf. Our faithful volunteers are willing to continue to help and we urge others to get involved as well. The committee has already planned 2 or 3 suppers starting in February which will have programs along with the suppers. Arbor Day with the PVS students in late April and a gala of some kind in the summer.

Our Facebook pages is still up and running, so check it out for information as well as the Town website. Lastly, I, as chairman, would like to say a huge thank you to the committee members and all the faithful volunteers. It has been quite a journey and one that has brought Town spirit back to Piermont. Let's not lose it again. Also thank you to all the residents of Piermont for your support as we all celebrated Piermont's 250th Birthday.

Abby Metcalf, Chairman



TOWN COMMON COMMITTEE

In 2014 the Committee stood back from putting on events so that it could support the very successful 250th Anniversary Committee in the Town's celebrations.

Thanks to all the wonderful donations that were received Memorial Day saw the Committee formally hand over the Piermont Veterans Memorial Garden to the Town. With the three flag poles, two more stones and the benches it is finally become the reality to the initial conception that was had. There remain a few tasks still to complete, such as the water and power supplies and the final pavers.

The 2014 Tree Lighting Event, held in association with the 250th Anniversary Committee, saw the final event to be held by the Town Common Committee. The tree was decorated by the School's Student Council. With impending bad weather predicted the decision to hold the event proved to be correct and the gentle snow added to the occasion. With the food and refreshments free, donations being gratefully received, Father Christmas handing out chocolate kisses, children and teachers from the school together with residents and visitors singing carols, and the competitions, the event was as good as previous years. I would like to say a big thank you to all those who helped, not only on the day but in its planning and also to those that helped by making donations of time and money.

As I said this was the final event held by the committee although it is hoped that the event will continue. At an earlier meeting, the committee made the decision that it would disband in favor of the proposed continuation by the successful 250th Anniversary Committee under the name of Friends of the 250th. All funds raised, including those destined to the PVMG are being passed to that committee together with the requirements to complete the said Garden.

I do not have enough room to thank all the very many individuals and organizations that I need to so I will say a big Thank you to you all.

Committee Members have been Tom and Arline Cochrane, Rich Dion, Bob Garvin, Bernie Marvin, George Mertz, Helga Mueller, Frank Rodimon, Sam Rounds, Colin Stubbings (chair).

Respectively submitted,

Colin Stubbings



TOWN of PIERMONT 2014 TRUST FUNDS TRUSTEES REPORT

TOWN OF PIERMONT TRUST FUNDS

Town of Piermont Capital Reserve and Expendable Trust Funds	Beginning Value January 1, 2014	Dividends/ Interest	Principal Deposits/ Withdrawals	Ending Value December 31, 2014
Bridge ETF	\$3,455.21	\$1.18	1,000.00	\$4,456.39
Building Improvement CRF	\$53,988.04	\$17.28	5,000.00	\$59,005.32
Vehicle Equipment CRF	\$17,278.59	\$6.23	5,000.00	\$22,284.82
Fire and Emergency Vehicles CRF	\$19,815.84	\$7.04	5,000.00	\$24,822.88
Revaluation CRF	\$15,546.07	\$5.74	5,000.00	\$20,551.81
Bedford Lot ETF	\$3,886.10	\$1.07	0.00	\$3,887.17
Recycling Center/ Transfer Station ETF	\$27,604.07	\$8.44	(8,429.50)	\$19,183.01
Recreational Facilities ETF	\$20,098.19	\$7.07	5,000.00	\$25,105.26
Land CRF	\$1.00	\$0.00	0.00	\$1.00
SCBA and Bunker Gear ETF	\$12,507.84	\$3.65	0.00	\$12,511.49
Police Training ETF	\$2,529.34	\$0.71	0.00	\$2,530.05
Town Common ETF	\$1,500.05	\$0.32	0.00	\$1,500.37
250th Anniversary ETF	\$5,600.98	\$1.62	0.00	\$5,602.60
New Building CRF	\$10,002.00	\$4.07	5,000.00	\$15,006.07

Town of Piermont sustaining Trust Funds	Net Portfolio value 1/1/2014	Net Income Paid to Town	Principal Deposits/ Withdrawals	Net Portfolio value 12/31/2014
Herbert A. Clark Fund	\$954,039.39	\$13,411.92	0.00	\$979,346.69
Cemetery	\$207,470.88	\$2,925.96	500.00	\$213,454.78

STIFEL | The Kinder Financial Group
Stifel, Nicolaus & Company, Incorporated | Member SIPC & NYSE

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

2014 Annual Report of the Piermont Cemetery Trustees

In 2014, the following was done to the Piermont cemeteries:

South Lawn Cemetery

- A wooden fence was erected along the south and west sides of the cemetery;
- The middle portion of the road in the cemetery, which was tarred was torn up and replaced with 140' of stapak;
- A 125' foot base for a roadway was done along the south side of the new section of the cemetery. Loam was also put down on this section of road and it was seeded as well;
- A 130' base for a roadway along the north section of the new section of the cemetery was also put in;
- Work continued on finding cornerstones and clearing and raising them as needed. The grass markers were also cleared, raised, straightened and edged. This is a very time consuming process! Work has been completed on approximately 2/3 of the graves in the north section of the old cemetery;
- Four graves were raised, two of which were major projects; and
- Shrubs in cemetery were trimmed and clipped.

Cedar Grove Cemetery

- Brush was removed along the north side of the fence;
- Two stones were repaired and one grave was raised; and
- The shrubs and brush were trimmed.

River Road Cemetery

- The area outside the back fence has continued to be cleared; and
- Twenty-two stones were straightened.

Clay Hollow Cemetery

- The brush along the stones walls was cut.

East Piermont/Cape Moonshine Road Cemetery

- The brush was cut along the stone wall; and
- A 24' section of the stone wall was repaired.

Cross/Rodimon Cemetery

- Work has continued on cleaning up a section of the cemetery and more burial stones were found during this process. This section of the cemetery has been finished; and
- Brush was cut along the perimeter of the cemetery and a barbed wire fence and posts were removed.

NOTE: Frank Rodimon had cut brush and trees to open the are outside of the cemetery.

The Cemetery Trustees have approved the following projects for 2015:

1. South Lawn Cemetery: Work will continue on corner stones and grass markers; finished the road along the north side of the new section; stake out roads through the new section; prepare to open the new section for sale of burial sites/lots; finish straightening stones, raise two graves and continue work at are beyond back fence
2. Cross/Rodimon Cemetery: Finish site work, and if time/money allow, fince in the cemetery.

3. River Road Cemetery: Since there has been some interested expressed by residents to be buried at this cemetery, the Trustees plan to confer with the Selectmen about the possibility of expanding this cemetery.
4. Mowing and taking care of the six cemeteries as time and money allow will continue.



REPORT OF THE PIERMONT MUTUAL FIRE INSURANCE COMPANY FOR THE TOWN REPORT

THE PIERMONT MUTUAL FIRE INSURANCE COMPANY HAS BEEN DISSOLVED AFTER MORE THAN 140 YEARS IN EXISTENCE. OPERATING UNDER STATE OF NH RULES, THE MONEY THAT THE COMPANY HAD IN CDS AND BANK ACCOUNTS HAD TO BE DISPERSED TO NONPROFIT DEPARTMENTS AND ORGANIZATIONS IN THE TOWN OF PIERMONT.

AT THE TIME OF THE CLOSING OF THE PIERMONT MUTUAL FIRE INSURANCE COMPANY, THE OFFICERS AND DIRECTORS WERE BERT KENISTON(NOW DECEASED), JOHN METCALF, HELGA MUELLER, AND ROBERT RITCHIE. THEIR PLAN OF DISTRIBUTING THE FUNDS, WHICH TOTAL OVER \$108,000, WERE TO ASK THE CHOSEN ORANIZATIONS AND DEPARTMENTS TO WRITE AND TELL THEM HOW THEY WOULD USE THE MONIES, IF THEY WERE TO RECEIVE SOME.

THE FOLLOWING RECEIVED MONEY FOR VARIOUS ITEMS. EACH MONEY AMOUNT WAS SIGNIFICANT.

PIERMONT FIRE DEPARTMENT-EQUIPMENT

PIERMONT LIBRARY-PAINTING AND REPAIRS

PIERMONT FAST SQUAD-EQUIPMENT

THE MEMORIAL GARDEN-DEFRAY COSTS OF ESTABLISHING THE MONUMENT AND GARDEN AT ITS NEW LOCATION IN SOUTH LAWN CEMETERY

250TH CELEBRATION-DEFRAY EXPENSES OF THE BIRTHDAY ACTIVITIES IN 2014

PIERMONT SCHOLARSHIP FUND-ADD TO THE PRINCIPAL AMOUNT, THE INTEREST OF THE FUND IS USED TO GIVE SCHOLARSHIPS TO STUDENTS GOING ON TO HIGHER EDUCATION FROM PIERMONT

PIERMONT HISTORICAL SOCIETY-A NEW COMPUTER, FRAMING THE PHOTOS FOR THE 250TH AND PERSERVING ARTIFACTS

PIERMONT CEMETERY EXPANSION FUND-USED FOR NEW FENCE AT SOUTH LAWN, WORK ON ROAD AT SOUTH LAWN IN THE OLD AND INTO THE NEW PART, REPAIRS ON FENCES AT RIVER ROAD AND CROSS RODIMON CEMETERIES.

PIERMONT VILLAGE SCHOOL-ADDED TO THE ENRICHMENT EXPENDABLE TRUST FUND

PIERMONT FOOD PANTRY-KEEPING IT STOCK AND OTHER NECESSARY COSTS

A HUGE THANK YOU TO THE PIERMONT MUTUAL FIRE INSURANCE COMPANY FOR THIS MONEY. IT WAS A BOOST TO ALL WHO RECEIVED IT AND WAS USED FOR EQUIPMENT OR ITEMS THAT WOULD HAVE HAD TO BE PURCHASED THRU TAXPAYERS DOLLARS

AGAIN THANK YOU.

1/27/2015

Page 1 of 1

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2014-12/31/2014

--PIERMONT--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
CLAWSON, BOWEN MERLE	04/19/2014	LEBANON, NH	CLAWSON, SHANNON	RICKER, ASHLEY
ACKERMAN, GAVIN MICHAEL	08/12/2014	LEBANON, NH	ACKERMAN, RYAN	ACKERMAN, REBECCA
MILLETTE, KYLE DOUGLAS	08/21/2014	LEBANON, NH	MILLETTE, BRUCE	MILLETTE, REGINA
BLEIER, AGNES CELIA	10/06/2014	LEBANON, NH	BLEIER, MICHAEL	BLEIER, MARY
MARSH, MYA MAE	10/16/2014	LEBANON, NH	MARSH, GREGORY	MARSH, LAUREN
DAVIS, LAMM MICHAEL	11/09/2014	LEBANON, NH	DAVIS, WESLEY	DICKINSON, MARISSA

Total number of records 5

01/27/2015



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

Page 1 of 1

RESIDENT DEATH REPORT

01/01/2014 - 12/31/2014

--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
WATERMAN, IRMA	01/15/2014	WOODSVILLE	TULLAR, CHARLES	HASTINGS, ALICE	N
PERKINS, DAVID	04/17/2014	LEBANON	PERKINS, GLEN	HOGDON, AGNES	N
HALL, BETTY	04/18/2014	LEBANON	DUNCAN, HOWARD	ANDERSON, SOPHIE	N
WILLIAMS, ANNA	05/02/2014	LEBANON	SHELDON, CHARLES	HORTON, ELIZABETH	N
WILMOT, STANLEY	05/21/2014	PIERMONT	WILMOT, IRVIN	SAYRE, LILLIAN	N
FRENCH, WILLIAM	10/29/2014	PIERMONT	FRENCH, CHESTER	BATCHELDER, CAROLINE	Y

Total number of records 6

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 2014, White Mountain Mental Health provided assistance to 4 Piermont residents who were either uninsured or under insured. The cost of these services was \$1,051.88. 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 61 veterans ranging in age from 24 to 88. Some where there with their children. Almost all are now in independent living or have been reunified with family. Bridge House is located in Plymouth, NH.

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 819 home health care, hospice and maternal child health visits to 18 Piermont residents. The totals costs associated with this assistance was approximately \$14,534.

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) – (\$1,000.00) – 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) – (\$591.00) – 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 – (\$3,000.00) – 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 2013-14, 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. Twelve Piermont residents were assisted by ServiceLink. The cost of these services provided to Piermont residents was \$49,474.02.

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 62 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 2013-14 Piermont residents have received a total of \$33,375.49 in assistance from their programs.

COMBINED INTERIM BALANCE SHEET

All Fund Types and Account Groups

Level of Detail = Account Number

As of December 31, 2014 *** Not a Closed Period ***

ASSETS AND RESOURCES	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2014	December 2013
ASSETS AND RESOURCES:					
1010-001 Gen Fund Cash	300,453.70	12,549.09	2,768.03	315,770.82	204,164.02
1010-002 Mascoma Saving Bank Acct	...	...	...	...	...
1010-003 South Lawn Savings Acct	(1,460.45)	...	...	(1,460.45)	(1,460.45)
1010-004 NHPDIP	...	...	...	...	...
1010-005 ICS - WGSB	600,000.00	...	...	600,000.00	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	...	...	...	...	...
1110-409 2009 LIENS RECIEVABLE	...	...	...	...	...
1110-410 2010 LIENS RECEIVABLE	...	...	...	...	...
1150-111 2011 PROPERTY TAX A/R	...	...	...	...	...
1150-210 2010 RESIDENT TAX A/R	...	...	...	...	...
1150-311 2011 SEWER USER FEES A/R	...	...	...	...	...
1310-000 Due From Sewer	94,458.31	115,604.29	...	210,062.60	59,158.51
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	281,860.00	...	...	281,860.00	...
1990-000 Revenue Control	(5,392,352.01)	(76,719.66)	...	(5,469,071.67)	(2,650,161.45)
ASSETS AND RESOURCES:	(4,121,925.45)	51,433.72	2,768.03	(4,067,723.70)	(2,378,299.37)

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, 2014 *** Not a Closed Period ***

LIABILITIES AND FUND EQUITY	Governmental Fund Types		Fiduciary Fund Types	Totals (memorandum)	
	General	Special Revenue	Trust and Agency	December 2014	December 2013
LIABILITIES:					
2020-010 Accounts Payable	(718.85)	...	...	(718.85)	1,683.79
2020-020 ACCRUED PAYROLL	...	...	...	...	...
2021-100 PROPERTY TAX REFUND PAYABLE	(12,537.11)	...	...	(12,537.11)	...
2021-200 A/P TAX REFUND - INT PAYABLE	(332.08)	...	...	(332.08)	...
2025-100 PR Taxes Payable	5,299.83	...	...	5,299.83	...
2025-200 N H Retirement Employee Share	(3,613.24)	...	...	(3,613.24)	...
2025-300 Insurance Payable	356.83	...	...	356.83	0.06
2025-400 Insurance Payable - AFLAC	502.74	...	...	502.74	...
2070-100 DOGS FEES PAYABLE	967.00	...	...	967.00	488.00
2070-200 VITAL STATISTICS PAYABLE	565.00	...	...	565.00	272.00
2075-100 PIERMONT SCHOOL DIST PAYABLE	...	...	...	...	...
2080-000 Due to Sewer	115,604.29	94,458.31	...	210,062.60	59,158.51
2080-003 Due to Conservation	...	...	...	...	...
2080-004 Due to Pol Training/Trlr	...	...	...	...	...
2080-100 Due to South Lawn	...	160.00	...	160.00	...
2220-100 DEFERRED REVENUE - PREPAID TAX	16,292.85	...	...	16,292.85	2,745.65
2230-100 Tax Anticipation Notes Payable	...	...	...	...	...
2270-100 OVERPAYMENTS - TOWN CLERK	25.50	...	...	25.50	13.50
2270-110 REIMBURSEMENTS - HEALTH INSURAN	0.02	...	...	0.02	0.01
2310-100 BARTON ROAD BRIDGE NOTES PAY	287,000.00	...	...	287,000.00	...
LIABILITIES:	409,412.78	94,618.31	...	504,031.09	64,361.52
FUND EQUITY:					
2410-000 Appropriations	2,726,379.00	65,373.00	...	2,791,752.00	1,354,816.00
2420-000 Expenditure Control	(4,896,993.86)	(59,039.28)	...	(4,956,033.14)	(2,442,660.89)
2440-100 Encumbrance Control Acct	(483,971.00)	(2,150.00)	...	(486,121.00)	(82,991.00)
2440-200 Reserve for Encumbrances	483,971.00	2,150.00	...	486,121.00	82,991.00
2440-300 TEMP ACCT	...	...	...	...	...
2530-000 Fund Balance	(2,362,254.09)	(43,303.63)	2,768.03	(2,402,789.69)	(1,354,816.00)
4195-131 Cemetery - SL Expansion	...	(4,683.96)	...	(4,683.96)	...
FUND EQUITY:	(4,532,868.95)	(41,653.87)	2,768.03	(4,571,754.79)	(2,442,660.89)
LIABILITIES AND FUND EQUITY:	(4,123,456.17)	52,964.44	2,768.03	(4,067,723.70)	(2,378,299.37)

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, 2013 to JUNE 30, 2014

ORGANIZATION OF THE PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Abigail Underhill - Chair
Vernon Jones
Monica Adams-Foster

Term Expires 2016
Term Expires 2017
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

2013-2014 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
Deb Burgan – Instructional Assistant
Taylor Wakefield – Instructional Assistant
Tricia Griswold – Guidance
Moirra Debois - School Psychologist
Margaret Ladd – Librarian
Judy Kertis - School Nurse
Cindy Niles - School Secretary
Carl Nystrom – Custodian
June Brown - Lunch Director

**PIERMONT SCHOOL DISTRICT
ANNUAL SCHOOL DISTRICT MEETING
MARCH 18, 2014
MINUTES**

Moderator Joyce Tompkins called the meeting to order at 7:30 PM.

Joyce began with the pledge of allegiance. She then introduced SAU superintendent Bruce Labs, Financial Manager Pat Amsden, School Board Members Vernon Jones, Monica Foster-Adams, Abigail Metcalf Underhill, School Clerk Jean Underhill, and Principal Jonann Torsey.

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

Helga Mueller motioned to Passover the reading of the reports. Fred Shipman seconded. Article passed by a voice vote.

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).

Motioned by Jennifer Collins. Seconded by Terran Mertz. Article passed 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, 2014. (The school board recommends this article.)

George Tompkins motioned. Fred Shipman seconded. Steve Daley asked the Board what the balance in the account was at this time. The Board stated the current balance was \$62,098.22. 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 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.)

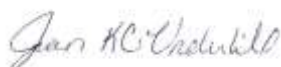
Gary Danielson motioned. Steve Daley seconded. Article passed by voice vote.

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

Abby Metcalf wanted to commend the school, teachers, administrators, and the Board for the great school that Piermont has. They involve the community in many ways. Gary Daniels seconded Abby's statement and also added the great help and involvement from the volunteers. Abigail congratulated Bruce Labs on his hard work and dedication to the SAU #23. She stated he has always been available to answer any questions, has a great depth of knowledge and is an invaluable resource to the Board. Abigail's statement was met with a standing ovation from the public present.

Fred Shipman motioned to move the meeting. Gary Danielson motioned to adjourn the meeting at 7:40 PM. George Tompkins seconded. All in favor.

Respectfully Submitted,



Jean KC Underhill

**Piermont School District
Official Results of voting on March 11, 2014**

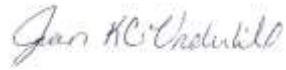
Moderator: Joyce Tompkins – 1 year term

School District Clerk: Jean Underhill – 1 year term

School Board Member: Vernon Jones – 3 year term

Treasurer: Fredrick W. Shipman – 1 year term

Respectfully Submitted,

A handwritten signature in cursive script that reads "Jean KC Underhill".

Jean KC Underhill

**PIERMONT SCHOOL DISTRICT
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 10th day of March 2015, 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 2018.

Given under our hands at Piermont this 17th day of February 2015.

A True Copy of Warrant--Attest:

Abigail Metcalf Underhill, Chairperson

Vernon Jones,

Monica Adams-Foster

PIERMONT SCHOOL BOARD

**PIERMONT SCHOOL DISTRICT
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 17th day of March 2015, 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 two million, three hundred twenty-four thousand, nine hundred twenty-one dollars (\$2,324,921.00) 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, 2015. (The school board recommends this article.)

ARTICLE 4: To see if the district will vote to offer choice for Piermont high school students to attend any accredited public secondary school or approved public academy as defined in RSA 194:27 instead of the current policy that limits choice based on tuition cost. And further to raise and appropriate seven thousand forty-one dollars (\$7,041.00) for the 2015-2016 school year for estimated increase in tuition costs. (The school board does not recommend this article.)

Note: This article is to ask voters if they want to offer choice to public schools and approved public academies (such as Thetford and St. Johnsbury Academy) for Piermont high school students regardless of the cost. The amount to be raised was calculated using the difference of the average tuition currently paid for the three core schools attended (Woodsville High School, Oxbow, and Rivendell) and the highest area estimated tuition (currently Hanover) for 3 students.

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

Given under our hands at Piermont this 17th day of February 2015.

A True Copy of Warrant--Attest:

Abigail Metcalf Underhill, Chairperson

Vernon Jones,

Monica Adams-Foster

PIERMONT SCHOOL BOARD

**ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS
PIERMONT SCHOOL DISTRICT
YEAR ENDING DECEMBER 31, 2014**

Piermont Village School had a change of leadership this year with the departure of former principal Jonann Torsey. Taking the helm in her place is teaching Principal Debra Norwood. In addition, the year saw a change in central office administration with the departure of long-time superintendent Bruce Labs and Finance Manager Pat Amsden. Replacing Mr. Labs as an interim superintendent is Dr. Donald LaPlante and taking over the business functions is Ms. Melissa Dunnet, Business Administrator.

To date, I have worked closely with the members of your school board and have greatly enjoyed our time together. Piermont is indeed fortunate to have three dedicated, individuals who not only represent town interests well but also are greatly concerned for the welfare and success of your children. The close, supportive nature of the Piermont community is obvious in the workings of your school board and in the work accomplished in the school. This was extremely evident this past summer and fall when the town celebrated the 250th year of existence.

As interim superintendent, I will be providing assistance to SAU 23 through the 2015-2016 school year. In that time I hope to work with all parties to update policies, seek creative cost-saving solutions while maintaining high academic standards for our students, and seek any and all ways in which to both streamline operations and improve instruction. I appreciate the trust placed in me and will do my best on behalf of the district and our students.

Respectfully submitted,

Donald A. LaPlante, Ed.D.

**SCHOOL ADMINISTRATIVE UNIT #23 REPORT OF THE
SUPERINTENDENT'S AND
BUSINESS ADMINISTRATOR'S SALARIES**

One-half of the School Administrative Unit expenses are prorated among the school districts on the basis of equalized valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. In July and August of 2014 an Interim Superintendent and Business Administrator were hired to fill the newly vacant positions for the 2014-15 school year; the Superintendent will receive a salary of \$85,000.00 and the Business Administrator will receive a salary of \$68,333.00 for the 2014-15 school year. There is no Assistant Superintendent position at SAU 23 at this time. The table below shows the pro-ration of the salaries.

Superintendent Salary (Part-time)		
Bath	10,081	11.86
Benton	1,657	1.95
Haverhill Cooperative	55,633	65.45
Piermont	9,733	10.56
Warren	7,896	9.29
TOTAL	\$85,000	100%

Business Administrator Salary (Pro-rated)		
Bath	8,104	11.86
Benton	1,333	1.95
Haverhill Cooperative	44,724	65.45
Piermont	7,824	10.56
Warren	6,348	9.29
TOTAL	\$68,333	100%

ANNUAL PRINCIPAL'S REPORT

I am pleased to submit, to the Piermont Community, the 2014 Piermont Village School annual report.

The enrollment for 2013-2014 was 73 students in grades preK-8 at Piermont Village School (PVS). Fifth grade student Luke Holland and seventh grade student Lara Jones won the Geography and Spelling Bees, respectively. The annual all-school play, *Fisherman & His Wife*, was produced with the expert help of a theater group in residence. The year culminated in June with eight students graduating from the 8th grade: Cooper Davidson, Kodi Dyke, Maureen Foster, Baylie Ordway, Jonathan Pollner, Alyssa Prest, TJ Thibedeau, and Riley Thomson. These students joined other Piermont Village School graduates at area high schools, bringing our high school and vocational program enrollment to 28.

The fall 2013 NECAP testing results certainly illustrated the efforts of our students and staff. PVS students demonstrated the following proficiency levels: 94% for reading and 88% for math. The state averages were 76% and 64%, respectively. (PVS students scoring proficient with distinction: 30% for reading and 36% for math; the state averages were 23% and 21%). We continue to strive to increase individual student achievement using Common Core State Standards and standardized test data to inform instruction.

As research supports, children who have not participated in a formal early learning setting typically start kindergarten behind their peers, therefore, we continue to offer Pre-Kindergarten to four-year-old students in addition to the READY! for Kindergarten program. This program provides caregivers individual and group guidance on play-based activities they can do at home to further strengthen the skills their children need for kindergarten.

The staff at Piermont Village School strives to enrich the curriculum in many ways as we continue to assimilate the Common Core State Standards and begin the transition to the Smarter Balanced Assessment. In addition, the staff addressed key curriculum areas such as writing and technology. In-services focused on engaging students in the writing process with author/illustrator Marty Kelly in addition to Chris Toy, university instructor, consultant, and writer, who focused on 21st century learning through technology in the classroom and Web 2.0. Computers and digital devices are available to staff and students for purposeful learning throughout the day to ensure that the students' strive towards college and career readiness.

Preparations for the transition to the new state assessment, Smarter Balanced is underway. During the fall of 2014, Piermont Village School's technology infrastructure was upgraded to include new wiring, access points, and switches. In addition, teachers continue to prepare themselves and their students for the Smarter Balanced assessment format by accessing training modules and practice tests.

We continue to be grateful for the opportunities that the close-knit community affords children here. This year we hired Christian Peterson as Special Education Teacher, Molly Hoyt as Pre-K/Kindergarten Teacher, and Duane Wind as Custodian. We enjoy a high level of parent and community involvement in our school and continue the programs and traditions, such as Grandparents Lunch, Veterans Assembly, and Holiday Stations, that make Piermont Village School a vibrant setting. This was especially true as the school and community celebrated Piermont's 250 anniversary. The school commemorated this event with a Memorial Day float themed, Scenes of Piermont 1764, which depicted a town meeting. We have an active PTO and are grateful for their support in many community based activities such as the Fall Festival, Holiday Craft Fair, and concession stands at sports games.

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 as well as the Town Tree Lighting. Our staff members creatively and expertly organize and elicit

support for these traditions; their tremendous experience is our priceless endowment.

The Piermont community generously supports the fundraising efforts of the bi-annual Washington, D.C. Trip. The next trip is scheduled for April 2015. Thank you for serving and supporting your community school. It is the small school atmosphere and community involvement that provides an environment where we can realize the goal of providing each and every child a stimulating, individualized and effective educational program at Piermont Village School.

Respectfully submitted,

Debra Norwood, 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 2014 were awarded to:

Dylan Gaudette – Clemson University

HelenMae Stevens-Metcalf – Lyndon State College

Jonathan Ratel – Keene State

**PIERMONT VILLAGE SCHOOL
2014 EIGHTH GRADE GRADUATES**

Cooper Davidson
Kodi Dyke
Maureen Foster
Baylie Ordway
Jonathan Pollner
Alyssa Prest
Brian Thibedeau
Riley Thomsom

**PIERMONT SCHOOL DISTRICT
HONOR ROLL
2013-2014**

Grade Six

Makaila Oakes
Gregor Vogel
Katelyn Woodbeck
Ryan Woodbeck

Grade Seven

Cody Burroughs
Arianna Counts
Jois Covert
Lara Jones
Elizabeth Pollner
Emma Stelzner

Grade Eight

Cooper Davidson
Maureen Foster
Baylie Ordway
Alyssa Prest
Riley Thomson

To be named to the honor roll a student must receive A's and B's in all subject areas, social adjustment and work habits. The above students were named to the honor roll in all three trimesters.

**PIERMONT SCHOOL DISTRICT
STUDENTS TUITIONED TO OTHER DISTRICTS
2013-2014**

Hartford	1
Haverhill Cooperative*	5
Oxbow*	12
Rivendell*	4
St. Johnsbury Academy	3
Lebanon	2
French Pond	1
TOTAL TUITION STUDENTS	28

* Have students attending technical school

**PIERMONT VILLAGE SCHOOL
ENROLLMENT REPORT
2013-2014**

October 1, 2013 Enrollment	69
Average Daily Membership for year	70.26
Percentage of Daily Attendance	96.7%

**ENROLLMENT BY GRADES
OCTOBER 1, 2013**

Grade	PK	K	1	2	3	4	5	6	7	8	Total
1	5	10	8	2	10	8	9	8	8	69	

**PIERMONT VILLAGE SCHOOL
TEACHER QUALITY REPORT
FALL 2014**

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

	BA	BA+30	MA
TEACHERS	3.5	1	4.5
ADMINISTRATION	0	0	1

Number of Teachers with Emergency/Provisional Certification - 1
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 PVS Title One Report Card is available at the school.

**REPORT OF SCHOOL DISTRICT TREASURER
For The Fiscal Year July 1, 2013 to June 30, 2014**

SUMMARY

Cash on Hand July 1, 2013	\$ 351,688.16
Revenues Received	\$1,781,629.91
School Board Orders Paid	(\$2,101,200.51)
Cash on Hand June 30, 2013	\$ 32,117.56

Frederick Willem Shipman, Treasurer

**PIERMONT SCHOOL DISTRICT
CAPITAL RESERVE AND EXPENDABLE TRUST FUNDS
July 1, 2013 to June 30, 2014**

Fund Name	Beginning Value	Dividends/ Interest	Withdrawals	Deposits	Ending Value
Building CRF	\$897.68	\$6.62	\$0.00	\$29,461.48	\$30,365.77
Building Emergency Repairs ETF	\$31,423.94	\$9.40	\$0.00	\$0.00	\$31,433.34
Special Education Emerg. ETF	\$42,098.22	\$16.95	\$0.00	\$20,000.00	\$62,115.17
Technology ETF	\$6,128.38	\$1.79	\$0.00	\$0.00	\$6,130.17
Tuition ETF	\$25,059.10	\$8.54	\$0.00	\$5,000.00	\$30,067.64

**TOWN OF PIERMONT SCHOOL ENRICHMENT FUND
July 1, 2013 to June 30, 2014**

Portfolio Name	Beginning Value	Dividends	Short & Long Term Capital Gains	Withdrawals	Advisory Fees	Ending Value
Stifel Nicolaus Managed Portfolio	\$95812.26	\$2382.36	\$1,134.92	6,500.00	(\$911.78)	\$118,549.08

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

		<u>2012-2013</u>	<u>2013-2014</u>
<u>Special Education Expenses</u>			
1200	Special Programs	181,697	172,949
1430	Summer School	9,014	10,565
2150/2159	Speech and Audiology	24,429	29,792
2162	Physical Therapy	5,285	5,166
2163	Occupational Therapy	5,501	7,120
2722	Special Transportation	3,467	7,969
Total Special Education Expenses		229,393	233,561
<u>Special Education Revenue</u>			
3110	Special Ed. portion Adequacy funds	39,867	39,867
3230	Catastrophic Aid	46,234	-
4580	Medicaid	17,317	21,300
Total Special Education Revenue		103,418	61,167
NET COST TO TAXPAYERS		125,975	172,394

**PIERMONT SCHOOL DISTRICT
BALANCE SHEET
June 30, 2014**

	ACT	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70 TRUST FUNDS/CAPITAL RESERVE
	#	GENERAL	FOOD SERVICE	GRANTS	CAPITAL PROJECTS	
ASSETS						
Current Assets						
CASH	100	32,217.56				-
INTERFUND RECEIVABLE	130					-
INTERGOVERNMENTAL RECEIVABLES	140	47,013.09	1879.93	8,264.45		-
OTHER RECEIVABLES	150	5,272.98				-
PREPAID EXPENSES	180	965				-
OTHER CURRENT ASSETS	190					-
Total Current Assets		85,468.63	1,879.93	8,264.45	0	0
LIABILITY & FUND EQUITY						
<u>Current Liabilities</u>						
INTERFUND PAYABLES	400		1,879.93	8,264.45		-
OTHER PAYABLES	420	28,499.52				-
ACCRUED EXPENSES	460					
PAYROLL DEDUCTIONS	470	281.93				
DEFERRED REVENUES	480					
OTHER CURRENT LIABILITIES	490					-
Total Current Liabilities		28,781.45	1,879.93	8,264.45	0	0
<u>Fund Equity</u>						
Committed:						
RESERVE FOR AMTS VOTED	755					
RESERVE FOR ENCUMBRANCES (non-lapsing)	753					-
Assigned:						
RESERVED FOR SPECIAL PURPOSES	760					
RESERVED FOR ENCUMBRANCES	753	328.68				-
UNASSIGNED FUND BALANCE	770	56,358.50				
Total Fund Equity		56,687.18	0	0	0	0
Total Liabilities and Fund Equity		85,468.63	1,879.93	8,264.45	0	0

PIERMONT SCHOOL DISTRICT REVENUES

	2013-2014	2014-2015	2015-2016	
	<u>REVISED</u>	<u>BUDGET</u>	<u>PROPOSED BUDGET</u>	<u>+/-</u>
GENERAL FUND				
760 Fund Balance (to reduce taxes)	76,851	25,000	0	(25,000)
<u>Revenue From Local Sources</u>				
1111 Local Education Tax	1,099,751	1,171,480	1,484,601	313,121
1310 Tuition from Pupil & Parents	16,887	-	-	-
1510 Interest on Investments	-	-	-	-
1910 Rentals	-	-	-	-
1980 Refund from prior year	225	225	225	-
1990 Miscellaneous	3,091	3,091	3,366	275
5251 Transfer from Capital Reserve	-	-	-	-
5252 Transfer from Trust funds	-	10,800	-	(10,800)
<u>Revenues From State Sources</u>				
3111 State Adequacy Grant *	290,426	297,977	297,977	-
3112 State Adequacy Tax	235,270	250,696	250,696	-
3210 School Building Aid	1,350	1,350	-	(1,350)
3230 Catastrophic Aid	-	-	161,400	161,400
3241 Vocational Tuition	22,000	28,188	22,406	(5,782)
3242 Vocational Transportation	406	285	285	-
<u>Revenues From Federal Sources</u>				
4580 Medicaid	21,300	23,430	41,300	17,870
4810 Federal Forest Reserve	1,710	1,710	1,687	(23)
TOTAL GENERAL FUND REVENUES	1,692,416	1,789,232	2,263,943	474,711
GRANTS				
4500	39,802	34,553	35,867	1,314
TOTAL GRANTS	39,802	34,553	35,867	1,314
FOOD SERVICE				
1610 Food Service Sales	14,000	14,000	14,000	-
1990 Misc. Revenue-special functions	50	50	50	-
3260 State Reimbursement	350	350	350	-
4560 Federal Reimbursement	10,711	10,711	10,711	-
4500 Fresh Fruit & Veg. Grant	-	-	-	-
TOTAL FOOD SERVICE	25,111	25,111	25,111	-
TOTAL BUDGET & TRANSFERS	1,834,180	1,873,896	2,324,921	451,025

SCHOOL TAX RATE PER \$1,000

	<u>2013-2014</u>	<u>2014-2015</u>	<u>PROPOSED 2014-2015</u>	<u>CURRENT VALUATION</u>
Local Education Tax	11.27	12.01	15.22	97,556
State Education Tax	<u>2.45</u>	<u>2.61</u>	<u>2.57</u>	96,038
TOTAL SCHOOL TAX RATE	13.72	14.62	17.79	per \$1,000
Change over prior year	(0.35)	0.90	3.17	

For every +/- \$1,000 = \$.01 (1 cent)

For every +/- \$5,000 = \$.04 (4 cents)

For every +/- \$10,000 = \$.10 (10 cents)

PIERMONT SCHOOL DISTRICT BUDGET SUMMARY

OBJECT	DESCRIPTION	2014-2015 BUDGET	2015-2016 PROPOSED BUDGET	+ / -	%
110 Total	ADMIN SALARIES	\$526,465	\$515,444	(\$11,021)	-2.1%
111 Total	OTHER SALARIES	\$4,422	\$4,424	\$2	0.0%
112 Total	SUPPORT/ADMIN SALARIES	\$118,661	\$95,865	(\$22,796)	-19.2%
113 Total	SUMMER SALARIES	\$7,485	\$7,485	\$0	0.0%
114 Total	PRESCHOOL OTHER SALARY	\$600	\$600	\$0	0.0%
120 Total	SUBSTITUTES	\$6,625	\$6,625	\$0	0.0%
122 Total	CO-CURR SALARIES	\$2,000	\$2,000	\$0	0.0%
210 Total	INSURANCE STIPENDS	\$3,900	\$3,900	\$0	0.0%
211 Total	HEALTH INSURANCE	\$97,460	\$100,258	\$2,798	2.9%
212 Total	DENTAL INSURANCE	\$5,122	\$4,346	(\$776)	-15.2%
213 Total	LIFE INSURANCE	\$284	\$215	(\$69)	-24.3%
214 Total	CUSTODIAN DISABILITY INSURANCE	\$1,351	\$988	(\$363)	-26.9%
220 Total	CUSTODIAN FICA	\$51,114	\$48,204	(\$2,910)	-5.7%
231 Total	SUPPORT RETIREMENT	\$12,561	\$10,472	(\$2,089)	-16.6%
232 Total	PROFESSIONAL RETIREMENT	\$71,964	\$77,199	\$5,235	7.3%
240 Total	PROFESSIONAL DEELOPMENT	\$12,850	\$12,850	\$0	0.0%
250 Total	UNEMPLOYMENT COMP	\$2,101	\$2,000	(\$101)	-4.8%
260 Total	WORKER'S COMP	\$1,587	\$8	(\$1,579)	-99.5%
310 Total	SAU MGT SERVICES	\$90,051	\$106,973	\$16,922	18.8%
320 Total	ITINERANT TEACHERS/STAFF	\$54,575	\$55,725	\$1,150	2.1%
330 Total	OTHER CONTRACTED SERVICES	\$52,273	\$41,408	(\$10,865)	-20.8%
411 Total	WATER & SEWAGE	\$7,800	\$7,800	\$0	0.0%
421 Total	RUBBISH REMOVAL	\$2,200	\$2,200	\$0	0.0%
422 Total	SNOW REMOVAL	\$3,200	\$3,200	\$0	0.0%
423 Total	CLEANING SERVICES	\$2,000	\$2,000	\$0	0.0%
430 Total	EQUIP CONT REPAIRS/MAINT	\$11,000	\$11,000	\$0	0.0%
432 Total	MAINTENANCE	\$6,663	\$6,663	\$0	0.0%
440 Total	EQUIPMENT RENTAL	\$6,157	\$6,157	\$0	0.0%
490 Total	BUILDING SECURITY	\$1,100	\$1,100	\$0	0.0%
510 Total	SPED/VOC/FT TRANSPORTATION	\$60,444	\$52,929	(\$7,515)	-12.4%
520 Total	PROPERTY/LIABILITY INSURANCE	\$3,517	\$3,517	\$0	0.0%
531 Total	OFFICE TELEPHONE	\$1,500	\$1,500	\$0	0.0%
532 Total	COMMUNICATION SERVICES	\$2,300	\$2,300	\$0	0.0%
534 Total	POSTAGE	\$1,100	\$1,015	(\$85)	-7.7%
540 Total	ADVERTISING	\$650	\$650	\$0	0.0%
550 Total	PRINCIPAL OFFICE PRINTING	\$350	\$350	\$0	0.0%
561 Total	REG ED HS TUITION TO LEAS IN NH	\$89,610	\$138,450	\$48,840	54.5%
562 Total	ALL TUITIONS	\$379,882	\$667,341	\$287,459	75.7%
580 Total	TRAVEL	\$1,000	\$1,000	\$0	0.0%
610 Total	SUPPLIES	\$26,271	\$25,771	(\$500)	-1.9%
622 Total	ELECTRICITY	\$12,500	\$12,500	\$0	0.0%
623 Total	PROPANE GAS	\$14,000	\$14,000	\$0	0.0%
640 Total	BOOKS	\$9,040	\$9,040	\$0	0.0%
643 Total	ON-LINE SERVICES	\$2,200	\$2,200	\$0	0.0%
650 Total	SOFTWARE/SERVERS	\$2,732	\$6,332	\$3,600	131.8%

OBJECT	DESCRIPTION	2014-2015 BUDGET	2015-2016 PROPOSED BUDGET	+ / -	%
734 Total	ADD'L EQUIPMENT	\$3,300	\$3,300	\$0	0.0%
738 Total	DUES AND FEES	\$6,350	\$6,350	\$0	0.0%
810 Total		\$6,225	\$6,225	\$0	0.0%
930	TRANSFER TO SCHOOL LUNCH	\$1	\$27,689	\$27,688	100.0%
930	LOAN REPAYMENT	\$0	\$137,500	\$137,500	100.0%
930	INTEREST ON LOAN	\$0	\$6,875	\$6,875	100.0%
930	TRANSFER TO EXPENDABLE TRUST	\$0	\$0	\$0	0.0%
930 Total	TRANSFERS/LOANS	\$1	\$172,064	\$172,063	100.0%
TOTAL		\$1,786,543	\$2,263,943	\$477,400	26.7%
FOOD SERVICES		\$53,250	\$25,111	(\$28,139)	-52.8%
GRANTS		\$34,103	\$35,867	\$1,764	5.2%
TOTAL OTHER:		\$87,353	\$60,978	(\$26,375)	-30.2%
GRAND TOTAL		\$1,873,896	\$2,324,921	\$451,025	24.1%

SCHOOL ADMINISTRATIVE UNIT #23 REVENUES

		BUDGET	BUDGET	
		<u>2014 - 2015</u>	<u>2015 - 2016</u>	<u>+/(-)</u>
LOCAL REVENUE OTHER THAN ASSESSMENT				
1320	Tuition - French Pond	174,144	184,846	10,463
1321	Tuition - King Street School	274,008	354,791	80,406
1325	Tuition - Summer School	12,997	12,900	(97)
1950	Itinerants - art, music, phys. Ed, tech, guidance	321,160	289,196	31,964
1951	Speech/ Language	313,341	320,836	7,250
1952	Physical Therapy	54,840	54,840	-
1953	Occupational Therapy	112,368	112,368	-
1510	Interest	100	100	-
	Bldg. & Grounds Director		71,975	71,975
	BMU		24,648	24,648
	Prior Year Carryover		280	280
	Use of Fund Balance	<u>94,681</u>	<u>-</u>	<u>(94,681)</u>
	Total Other Revenue General Fund	1,357,639	1,426,780	68,280
1111	DISTRICT ASSESSMENTS	<u>809,082</u>	<u>1,004,134</u>	<u>195,052</u>
	TOTAL GENERAL FUND REVENUES	2,166,721	2,430,914	263,332
	TOTAL PROJECTED REVENUES FUND 22 - GRANTS	<u>257,340</u>	<u>250,000</u>	<u>(7,340)</u>
	TOTAL SAU REVENUES INCLUDING GRANTS	<u>2,424,061</u>	<u>2,680,914</u>	<u>255,992</u>

DISTRICT ASSESSMENT SHARES AS DETERMINED BY NH RSA194-C:9

<u>District</u>	<u>2014 - 2015</u>	<u>2015 - 2016</u>	<u>+/(-)</u>
Bath	102,349	119,090	16,741
Benton	14,968	19,581	4,613
Haverhill	526,308	657,206	130,898
Piermont	90,051	114,973	24,922
Warren	<u>75,406</u>	<u>93,284</u>	<u>17,878</u>
TOTAL DISTRICT ASSESSMENTS	809,082	1,004,134	195,052

SCHOOL ADMINISTRATIVE UNIT #23 APPROVED BUDGET - SUMMARY

Object	Description	FY14-15 Budget	FY15-16 Approved	+/-
1100	Itinerants	\$207,690	\$211,755	\$4,065
1230	French Pond	\$266,963	\$272,408	\$5,445
1231	King Street	\$238,255	\$257,371	\$19,116
1430	Summer Field Trips	\$11,412	\$11,440	\$28
1431	Summer Tutoring	\$1,585	\$1,460	(\$125)
2120	Guidance Itinerant	\$51,278	\$52,792	\$1,514
2125	Data Management	\$28,265	\$28,647	\$382
2150	Speech	\$307,735	\$320,836	\$13,101
2159	Summer Speech	\$7,250	\$7,250	\$0
2162	Physical Therapy	\$54,840	\$54,840	\$0
2163	Occupational Therapy/Psych Services	\$112,368	\$112,368	\$0
2213	Staff Development	\$200	\$200	\$0
2220	Technology	\$125,154	\$148,582	\$23,428
2260	Buildings and Grounds Supervisor	\$0	\$71,975	\$71,975
2311	School Board	\$6,279	\$6,279	\$0
2312	School Board Clerk	\$977	\$977	\$0
2313	Treasurer	\$3,379	\$2,779	(\$600)
2317	Audit Services	\$6,760	\$6,760	\$0
2318	Legal Counsel	\$800	\$800	\$0
2321	Central Office	\$470,959	\$577,280	\$106,321
2330	Special Education	\$186,651	\$204,219	\$17,568
2334	504 Coordinator	\$4,874	\$4,972	\$98
2540	SAU-Wide Public Relations	\$700	\$714	\$14
2620	Building (Custodial)	\$35,800	\$35,300	(\$500)
2640	Building (Maintenance)	\$6,120	\$9,120	\$3,000
2810	Research/Development	\$2,100	\$1,000	(\$1,100)
2820	Computer Network	\$28,038	\$28,040	\$2
2832	Recruitment Advertising	\$1,000	\$600	(\$400)
2835	Staff Physicals	\$150	\$150	\$0
Total:		\$2,167,582	\$2,430,914	\$263,332
GRANTS		\$257,340	\$250,000	(\$7,340)
GRAND TOTAL:		\$2,424,922	\$2,680,914	\$255,992

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		



All photos throughout this report are courtesy of Bernie Marvin and the Bridge Weekly and Pam Hartley

Board of Selectmen
Piermont, NH 03779

PRSRT. STD
U.S. POSTAGE PAID
PIERMONT, N.H.
03779
PERMIT NO. 2

ECRWSS
POSTAL CUSTOMER
PIERMONT, NH 03779



Dalton Thayer and Connor Smas @ Piermont's 250th Anniversary Parade

Photo courtesy of Pam Hartley