

Town of Piermont

New Hampshire



Annual Report of Officers

For The Year Ending
December 31, 2016

On the cover:

Appearing at the August 20, 2016 Tribute to Piermont's First Responders, Volunteers and Military Veterans, members of the famed Catamount Pipe Band are seen as they are led into the Piermont Veterans Memorial Garden by members of the Piermont Fire Department Color Guard. The event included a spectacular band concert and barbecue sponsored by the Friends of Piermont. Color Guard members include, left to right; Deputy Chief Andrew Mauchly, Firefighter Tucker Trapp, 2nd Lieutenant Kenneth Jones and 1st Lieutenant Chris Yaeger. Photo by Bernie Marvin, courtesy of The Bridge Weekly.

To the Residents of Piermont and the area:

The Friends of Piermont are gathering names of all veterans who were living in Piermont when they enlisted in the service. A veteran's DD214 would be proof of residency.

Once these names are gathered, they will be placed on a plaque, which will be mounted on one of the monuments at the Veterans Memorial Garden at South Lawn Cemetery.

We are looking for veterans both old and young, who were in the service. Many names from WW1, WW2, Korea, and Vietnam are already on a plaque, but some names may be missing. More recent veterans are not yet recognized in any way.

If you or anyone knows of a Piermont Veteran, we want to include them. Please contact either Abby Metcalf at 603-272-4372, email plants7@yahoo.com or Bernie Marvin at 603-272-4933, email berniemarvin@gmail.com

Annual Report of Officers

**Town of Piermont
New Hampshire**

**For the Year Ending
December 31, 2016**

Board of Selectmen 2016 Annual Report

First and foremost the Chairman of the SelectBoard would like to thank all of Piermont for the Honor of serving you.

Our Town office has undergone a transformation which assures a safer environment for our Town employees. A safer environment was not only a priority and town responsibility but also a State requirement.

Piermont is also happy to welcome two new employees, Jennifer Rugar (Administrative Assistant) and Susan Belyea (Bookkeeper and Assessing Clerk). Both Mrs. Rugar and Ms. Belyea are there to serve the Town and do so with great professionalism.

The SelectBoard would like to thank all of our Department Heads, elected and appointed officials and employees. Due to their tireless efforts we have a Town we can be proud of. We would also like to recognize all of them for their special attention to costs incurred while discharging their duties. Because of their efforts our tax rate rose only .01 per thousand this year. Every taxpayer penny saved counts. East Piermont has seen some change this year. We are happy to announce they will be served by Warren-Wentworth Ambulance service. This negotiation was placed in the very capable hands of our Emergency Management Director Bernie Marvin by the Board. Both Camp Walt Whitman and Camp Kingswood were instrumental in this process and we heart fully thank them. We would also like to thank Mr. Marvin, Piermont Fire Department and Warren-Wentworth Ambulance for their work in seeing East Piermont served with better response times. When seconds seem like hours, faster access to emergency care is critical. Without the team effort and town spirit of all, this would not have been accomplished. Your SelectBoard is committed to making this year's agreement permanent.

This year has seen rising court/legal fees costs due to several property tax abatement cases. The abatement process is the right of every New Hampshire property owner. We have also incurred costs due to a lawsuit brought by Selectwoman Mertz against the Town. Her lawsuit is estimated to cost the Town of Piermont more than \$60,000.00.

Finally, the SelectBoard would like to recognize and thank Selectman Colin Stubbings for his majority work on this year's budget. His expertise in accounting does not go unnoticed and Piermont is indeed better off having him.

Town Personnel and Officers (as 12.31.16)

Board of Selectmen	Randy Subjeck, Chair (2017) Colin Stubbings (2018) Teran Mertz (2019)
Administrative Assistant	Jennifer Rugar
Animal Control Officer	Wayne Godfrey
Bookkeeper/Assessing Clerk	Susan Belyea
Cemetery Sexton	John Metcalf
Emergency Management	Bernie Marvin
Deputy Emergency Management	Tim Cole
Fire Chief	Bruce Henry
Forest Fire Warden	Roy Belyea
Health Officer	Dr. Alex Medlicott
Moderator	Joyce Tompkins
Municipal Agent	Jennifer Rugar
Police Chief	Gary Hebert
Road Agent	Frank Rodimon
Supervisors of Checklist	Sandra Rounds (2020) Helena Saarion (2018) George Mertz (2022)
Tax Collector	Ceil Stubbings
Deputy Tax Collector	Jennifer Rugar
Town Clerk	Bernadette Ratel
Treasurer	Heather Subjeck (2017)
Deputy Treasurer	Diane Kircher
Trustees of Trust Funds	Abby Metcalf, Chair Jean Underhill (2019) Eileen Belyea (2017)

Library Trustees

Helga Mueller, Chairman (2017)	Stephanie Gordon (2017)
Nancy Sandell (2019)	Evie Conroy (2019)
Polly Marvin (2018)	Joyce Tompkins (2018)
Kristi Medill (2018)	Jean Daley, Bookkeeper
Jim Meddaugh, Assistant Librarian	Margaret Ladd, Librarian

Historical Society

Helga Mueller	Joyce Tompkins
Frederick Shipman, President	Rob Elder, Director-at-Large
Gary Danielson	Carolyn Danielson, Director-at-Large

Zoning Board of Adjustments

Steve Daly, Chairman (2018)
Helga Mueller (2017)
Steve Rounds (2018)

Charles Brown (2017)
Abby Metcalf (2018)
Heather Subjeck, Alternate (2018)

Zoning Administrator

Terry Robie

Planning Board

Peter Labounty, Chairman (2018)
Peter Fullerton, Vice Chairman (2017)
William Morris (2019)
Colin Stubbings, Ex-Officio

Barbara Fowler (2017)
Douglas Coughlin, (2019)
Diane Kircher (2017)

Conservation Commission

Helga Mueller, Chairman (2017)
Frank Rodimon (2019)
Ernie Hartley (2019)
Mal Kircher (2019)

Eric Underhill (2017)
Karen Brown (2019)
Rachael Brown DiGiovanni (2019)

Capital Improvement Program Committee

Colin Stubbings, BOS
Helga Mueller, ZBA, Secretary
Peter Labounty, Planning Board
Frank Rodimon, Road Agent

Robert Lang
Mal Kircher, Conservation Commission
Bernie Marvin, Member-at-Large

Transfer Station

Wayne Godfrey, Manager

Sewer Department

Plant Operator
Sewer Commissioners

John Metcalf
Board of Selectmen

2016 Town Meeting Minutes

2016 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 8, 2016 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 nonpartisan ballot a Selectman for a term of three (3) years; a Treasurer for a term of one (1) year; a Trustee of Trust Funds for a term of three (3) years; a Trustee of the Trust Funds for a term of one (1) year; a Supervisor of the Checklist for a term of six (6) years; a Supervisor of the Checklist for a term of two (2) years; a Moderator for a term of two (2) years and two Library Trustees for a term of three (3) years each.

Results for Article 1 as follows.

Selectmen, 3 Year Term: Write Ins: Terri Mertz 70. Bob Lang 49, Peter Foster 2, Margaret Ritchie Cleaves 1, Bernie Marvin 1, Fred Shipman 2, Doug Coughlin 1, John Metcalf 1, Susan Belyea 1, Mark Robie 1, John Cadreact 1, Mark Rose 1., Treasurer: Susan Belyea: 143 Trustee of Trust Funds, 3 Year Term, Jean Underhill 140, Write In: Pam Hartley 1, Terri Mertz 1, George Mertz 1 Trustee of Trust Fund, 1 Year Term, John Sundnas 133, Write In: Doug Coughlin 1, George Mertz 1, Helga Mueller 1. Town Moderator: Joyce Tompkins 138, Write In: William Winot 1. Supervisor of the Checklist: 6 Year Term: George Mertz 112, Write In: John Metcalf 1, Susan Belyea 1, Glen Pragentini 1, Monica Foster 1, Rob Elder 1, Abby Metcalf 1, William Winot 1, Fred Shipman 1. Supervisor of the Checklist: 2 year Term: Helena Saarion 131. Library Trustee: Nancy Sandell 142, Evie Conroy 130. Write in: Gerri Wood 1, Diane Kircher 1.

ARTICLE TWO: To see if the Town will vote to raise and appropriate the sum of Nine Hundred Ten Thousand Nine Hundred Ninety Four dollars (\$910,994.00) for general municipal operations. One Thousand Six Hundred Thirteen dollars (\$1,613.00) to come from a FEMA Emergency Management Performance Grant, One Thousand Two Hundred dollars (\$1,200.00) to come from a NH the Beautiful Grant, Two Hundred Fifty dollars (\$250.00) to come from the Friends of the 250 the ETF, Twenty Five Thousand dollars (\$25,000.00) to come from the Town Revaluation ETF, One Thousand Two Hundred dollars (\$1,200.00) to come from the Town Recycling/Transfer Station ETF and Eight Hundred Eighty One Thousand Seven Hundred Thirty One dollars (\$881,731.00) to be raised by general taxation. This does not include special or individual articles. (The Selectmen RECOMMEND this article 30) The tax impact of this warrant article is \$6.27

Motioned: Helga Mueller

Second: Sam Rounds

Discussion: None

Article passed by voice vote.

ARTICLE THREE: To see if the Town will vote to raise and appropriate the sum of Thirty Six Thousand Three Hundred Twenty One dollars (\$36,321.00) for the Sewer District. Five Thousand dollars (\$5,000.00) will come from the Sewer Department's Fund Balance and Thirty One Thousand Three Hundred Twenty One dollars (\$31,321.00) will be funded through sewer user fees with no amount to be raised by general taxation. (NOTE: The \$5,000 being used from Fund Balance is a portion of the Wastewater Grant payment the Town received from the State of NH in 2015.) (The Selectmen RECOMMEND this article 30) This article will have no impact on the tax rate; no money will be raised from taxes.

Motioned: Sam Rounds

Second: Nancy Sandell

Discussion: None

Article passed by voice vote.

ARTICLE FOUR: To raise and appropriate the sum of Forty Eight Thousand Two Hundred dollars (\$48,200.00) for the purpose of paving and shouldering the section of Indian Pond Road (approximately 1400') from the entrance of Putnam's Pit to the bottom of the first hill. This is the section of road that was rebuilt in 2011 and left unpaved at the time. (The Selectmen RECOMMEND this article 21) The tax impact of this warrant article is \$0.49

Motioned: Helga Mueller

Second: Frank Rodimon

Discussion: Randy Subjeck, (selectman) spoke against Article. Frank Rodimon spoke in favor of Article. Bob Lang (selectman), spoke in favor of Article.

Article passed by voice vote.

ARTICLE FIVE: To raise and appropriate the sum of Sixteen Thousand Five Hundred dollars (\$16,500.00) to build a new salt shed. (The Selectmen RECOMMEND this article 21) The tax impact of this warrant article is \$0.17.

Motioned: Frank Rodimon

Second: Sam Rounds

Discussion: Randy Subjeck (selectman), spoke against Article. Frank Rodimon spoke in favor of Article. Bob Lang (selectman), spoke in favor of Article.

Article passed by voice vote.

ARTICLE SIX: 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 30) If passed this article will increase the tax rate by \$0.05

Motioned: Ernie Hartley

Second: Frank Rodimon

Discussion: None

Article passed by voice vote.

ARTICLE SEVEN: To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000.00) to be added to the Town Recycling/Transfer Station Expendable Trust Fund. (The Selectmen RECOMMEND this article 30) If passed this article will increase the tax rate by \$0.05

Motioned: Suzanne Woodard

Second: Rob Elder

Discussion: None

Article passed by voice vote.

ARTICLE EIGHT: To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000.00) to be added to the Town Fire and Emergency Vehicles Capital Reserve Fund. (The Selectmen RECOMMEND this article 30) If passed this article will increase the tax rate by \$0.05

Motioned: Bruce Henry

Second: Chris Yaeger

Discussion: None

Article passes by voice vote.

ARTICLE NINE: To see if the Town will vote to raise and appropriate the sum of Six Thousand dollars (\$6,000.00) to be added to the Town Revaluation Capital Reserve Fund. (The Selectmen RECOMMEND this article 30) If passed this article will increase the tax rate by \$0.06

Motioned: Terri Mertz

Second: Sam Rounds

Discussion: None

Article passed by voice vote

ARTICLE TEN: 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 30) If passed this article will increase the tax rate by \$0.01

Motioned: Frank Rodimon

Second: Gary Danielson

Discussion: None

Article passed by voice vote.

ARTICLE ELEVEN: To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000.00) to be added to the New Building Capital Reserve Fund. (The Selectmen RECOMMEND this article 30) If passed this article will increase the tax rate by \$0.10

Motioned: Helga Mueller

Second: Sam Rounds

Discussion: None

Article passed by voice vote.

ARTICLE TWELVE: To see if the Town will vote to change the purpose of the existing Police Training Expendable Trust Fund to include all Police equipment and to rename the fund the Police

Training and Equipment Trust Fund and to re-designate the Board of Selectmen as agents to expend from this fund. (2/3 Majority Vote Required) (The Selectmen RECOMMEND this article 30)

Motioned: Frank Rodimon

Second: Helga Mueller

Discussion: Glen Meder asked for clarification. Police Chief Hebert spoke explaining fund.

Article passed by hand vote, Yes 66, No 0

ARTICLE THIRTEEN: To see if the Town will vote to appropriate the sum of Three Hundred Dollars,(\$300.00)to be added to the Police Training and Equipment Trust Fund and the funds will come from the Fund Balance. If passed, this article will have NO impact on the tax rate; no money will be raised from taxes. (The Selectmen RECOMMEND this article 30)

Motioned: Gary Danielson

Second: Chris Yaeger

Discussion: Police Chief Hebert clarified this was a fund based on donations and the Article permits the Town to spend the money in the fund accordingly.

Article passed by voice vote.

ARTICLE FOURTEEN:To see if the Town will vote to appropriate the sum of One Thousand Five Hundred Forty Four,(\$1,544.00) to be added to the Police Training and Equipment Trust Fund. Funding from this article will come from Fund Balance. If passed, this article will have NO impact on the current year's tax rate. (The Selectmen RECOMMEND this article 30)

Motioned: Frank Rodimon

Second: Sam Rounds

Discussion: Chief Hebert explained line items for cruiser and training.

Article passed by voice vote.

ARTICLE FIFTEEN:To see if the Town will vote to reclassify 220 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 Class V starting at Route 10 and continuing for 1,555 feet. (The Selectmen RECOMMEND this article 30)

Motioned: Helga Mueller

Second: Frank Rodimon

Discussion: Frank Rodimon spoke in favor of Article.

Article passed by voice vote.

ARTICLE SIXTEEN: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Nine Hundred Seventy Eight dollars (\$12,978.00) for the following charitable organizations: (The Selectmen RECOMMEND this article 30)

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

Ammonoosuc Community Health Services, Inc. \$335.00

Bridge House \$2000.00

American Red Cross \$362.00

North Country Home Health & Hospice Agency \$500.00

Mascoma Valley Health Initiative \$590.00

CASA \$500.00

Total Charitable Organizations \$12,978.00 If passed this article will increase the tax rate by \$0.13

Motioned: Terri Mertz

Second: Gary Danielson

Rob Elder moved to amend Article 16, reducing the Bridge House to \$400.00 and reducing Mascoma Valley Health Initiative to \$190.00. This reduced the total Charitable Organizations amount to \$10,978.00.

John Metcalf seconded the Amendment.

Amendment passed by voice vote.

Amended Article passed by voice vote.

ARTICLE SEVENTEEN: To transact any other business that may legally come before the Meeting.

Ellen Putnam requested a moment of silence for those lost this year. Abigail Underhill spoke regarding unity between Town and School.

Abby Metcalf asked for a Public Thank You to Bob Lang for his 24 years of Service as Selectman to The Town of Piermont. Bob Lang thanked Abby and gave a short speech.

Gary Danielson moved to adjourn meeting,

John Metcalf second.

Motion passed by voice vote.

Meeting adjourned @8:25pm

Respectfully submitted,

Bernadette Ratel

Piermont Town Clerk



Expenditure Budget 2017 Summary
(Excluding County and School)

Account	Description	2016 Budget	2016 Actual	2017 Budget
4130	Executive	126,630	155,602	183,735
4140	Town Clerk & Elections	36,290	36,875	26,716
4150	Tax Collector & Financials	53,884	67,776	66,668
4162	Assessing	42,286	41,212	21,720
4191	Planning & Zoning	4,005	3,583	4,066
4194	Buildings & Grounds	62,562	60,518	60,330
4195	Cemeteries	21,421	22,342	21,079
4210	Police Department	120,694	97,221	107,949
4212	Animal Control	1,967	1,573	2,050
4215	Ambulance	28,440	28,440	31,247
4220	Fire Department	48,037	37,979	77,080
4225	FAST Squad	5,301	2,369	3,161
4290	Emergency Management	6,709	6,893	9,709
4312	Highway, Bridges, Street Lights	208,868	158,174	199,830
4324	Transfer Station & Recycling	53,765	51,403	57,504
4326	Sewer District	24,959	18,481	20,693
4441	Welfare	4,282	59	4,164
4520	Parks & Recreation	10,860	9,586	11,804
4550	Library	32,000	32,000	32,000
4583	Patrol	726	464	828
4589	Community	2	2,669	3
4611	Conservation	1,596	1,486	1,666
4711	Debt Service - Town	32,214	31,714	319,390
4711	Debt Service - Sewer	11,362	11,363	11,362
4901	Capital Outlay	8,488	8,488	8,488
9999	Discounts	0	(157)	(1)
Total		947,315	877,090	1,282,200
Warrant Articles				
4915	Town Equipment CRF	5,000	5,000	5,000
4915	Fire and Emergency Vehicle CRF	5,000	5,000	5,000
4915	Town Revaluation CRF	6,000	6,000	6,000
4916	Town New Building CRF	10,000	10,000	10,000
4918	Recycling/Transfer Station ETF	5,000	5,000	5,000
4916	Police Training & Equipment ETF	0	0	3,108
4918	Town Bridge ETF	1,000	1,000	1,000
4901	Highway Salt Shed	16,500	16,162	0
4312	Indian Pond Road Project	48,200	46,492	0
4312	Indian Pond Road Paving	0	0	43,000
4312	Indian Pond Reclamation	0	0	10,500
4901	Ford F550 c/w Plow, Sander, Dump	0	0	19,899
4140	Increase in Polling Hours	0	0	350
		96,700	94,653	108,865
Non-Profit Groups Requests				
	American Red Cross	362	362	0
	Ammoniacosuc Community Health	335	335	335
	Bridge House	400	0	2,000
	Burch House	345	345	345
	CASA	500	500	500
	The Good Shepherd Ecumenical Food Pantry	0	0	790
	Grafton County Senior Citizens	3,000	3,000	3,000
	MVHI	190	190	590
	North Country Home Health & Hospice	500	500	0
	Northern Human Services	896	896	896
	Tri-County Community Action	1,200	1,200	1,200
	Tri-County Comm.Action Tyler Blain Shelter	0	0	250
	Visiting Nurse Association & Hospice	3,250	3,250	3,250
	Woodsville Area 4th of July	0	0	0
		10,978	10,678	13,158
Grand Total		1,054,992	982,321	1,384,210

Town of Piermont

New Hampshire

Warrant and Budget

2017

To the inhabitants of the town of Piermont in the County of Grafton in the state of New Hampshire qualified to vote in town affairs you are hereby notified and warned of the Annual Town Meeting will be held as follows:

Date: March 14, 2017

Time: 10 AM

Location: Old Church Building

Details: Polling booths are open 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 01: To Elect Officers

To choose by non-partisan ballot a Selectman for a term of three (3) years; a Treasurer for a term of one (1) year; a Trustee of Trust Funds for a term of three (3) years; a Road Agent for a term of three (3) years; and two Library Trustees for a term of three (3) years each.

Article 02: Saturday Session of Town Meeting

To vote by non-partisan ballot to see if the residents are in favor of authorizing the Selectmen to choose a second session of town meeting:

Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business. (*The Selectmen RECOMMEND this article 2-0*) (Majority vote required)

Article 03: To Define "Agriculture"

To vote by non-partisan ballot to see if the residents are in favor of amending Article IV of the Town's Zoning Ordinance, definitions, to add the following definition as proposed by the Planning Board.

Amend Article IV, Definitions to add the following definition: "Agriculture-Farming: A wide variety of activities related to: the tillage of the soil; production of compost; the raising and sale of livestock, horses, birds, fish and insects, including the use, storage and transportation of agricultural equipment, materials and supplies; marketing of any of the above items. Refer to RSA 21:34a for complete definition"
(*The Selectmen RECOMMEND this article 2-0*)

Article 04: To Amend Zoning Ordinance

To vote by non-partisan ballot to see if the residents are in favor of amending Article VIII, Section 2.12, as proposed by the Planning Board, by deleting the existing Section 2.12 and replacing it with:

The purpose of yard sales - including garage sales, barn sales, moving sales - is to sell unwanted, used household type items. Under no circumstances should such sales be considered to be a home-based business or a "flea market" or any other activity for selling new merchandise or goods unrelated to a homeowner's personal property. Agricultural sales as defined in RSA 21:34a are exempt from this ordinance. The number of yard sales held along a public roadway will be limited to three (3) days per month, four (4) times a year per property owner or tenant[s].

Anyone wishing to operate a yard sale shall notify the Piermont Police Department no less than 24 hours prior to the sale. Notification shall include the location of the sale and the proposed times and dates of the event. The violation of this Ordinance shall be punishable by a fine of Fifty (\$50) dollars for each day the offense continues. *(The Selectmen RECOMMEND this article 2-0)*

Article 05: Operating Budget of the Town

To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred and Thirty Thousand One Hundred Forty Four dollars (\$1,230,144) to be raised by Three Thousand dollars (\$3,000) Hazard Mitigation Grant, Two Hundred and Eighty Seven Thousand dollars (\$287,000) NH DOT Grant and Nine Hundred and Forty Thousand One Hundred and Forty Four dollars (\$940,144) by general taxation for general municipal operations. This does not include special or individual articles. *(The Selectmen RECOMMEND this article 2-0)*

Article 06: Sewer District Budget

To see if the Town will vote to raise and appropriate the sum of Thirty Two Thousand Fifty Six dollars (\$32,056) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. *(The Selectmen RECOMMEND this article 2-0)*

Article 07: To Purchase New Truck

To see if the Town will vote to approve the purchase of a new one-ton truck with plow, sander and dump for the use by the Road Agent, at a cost not to exceed Eighty Eight Thousand and Forty Nine dollars (\$88,049) and to authorize the Selectmen to borrow the funds to pay for the truck and negotiate a note payable over a term of 5 years. Further to raise and appropriate Nineteen Thousand Eight Hundred Ninety Nine dollars (\$19,899) for the first year's payment. In each of the following years the appropriation of Nineteen Thousand Eight Hundred Ninety Nine dollars will be contained in the operating budget. 2/3 majority vote required for passage. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.21

Article 08: Additional Ambulance Coverage

To see if the Town will vote to authorize the Selectmen to negotiate and enter into an agreement to provide alternative ambulance coverage for the Lake Armington area of Piermont by Warren-Wentworth Ambulance Service and Lakes Region Dispatch. No amount to be raised by general taxation in 2017. *(The Selectmen RECOMMEND this article 2-0)*

Article 09: Indian Pond Road Maintenance

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred dollars (\$10,500) for the purpose of grinding and adding material to the section of Indian Pond Road starting at Neil Robie's driveway and going as far as the former Hamilton house. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.11

Article 10: Indian Pond Road Maintenance

To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand dollars (\$43,000) for the purpose of paving and shouldering the section of Indian Pond Road from Patty Field's driveway to Alex Medicott's driveway. This is the section of road that was rebuilt in 2013 and left unpaved at the time. *(The Selectmen voted 1-1 on this article)* The tax impact of this warrant article is \$0.45

Article 11: Add to Town Equipment CRF

To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000) to be added to the Town Equipment Capital Reserve Fund. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.05

Article 12: Add to Town Bridge ETF

To see if the Town will vote to raise and appropriate the sum of One Thousand dollars (\$1,000) to be added to the Town Bridge Expendable Trust Fund. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.01

Article 13: Add to New Building CRF

To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000) to be added to the New Building Capital Reserve Fund. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.10

Article 14: Add to Town RC/TS ETF

To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000) to be added to the Town Recycling/Transfer Station Expendable Trust Fund. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.05

Article 15: Add to Town Fire & Emergency Vehicles CRF

To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000) to be added to the Town Fire and Emergency Vehicles Capital Reserve Fund. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.05

Article 16: Add to Town Revaluation CRF

To see if the Town will vote to raise and appropriate the sum of Six Thousand dollars (\$6,000) to be added to the Town Revaluation Capital Reserve Fund. *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.06

Article 17: Add to Police Training and Equipment ETF

To see if the Town will vote to appropriate the sum of Three Thousand One Hundred Six dollars (\$3,106) to be added to the Police Training and Equipment Trust Fund with the funds to come from the Unassigned Fund Balance as of December 31, 2016. *(The Selectmen RECOMMEND this article 2-0)* This warrant article will have no impact on the tax rate.

Article 18: Non-Profit Donations

To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand One Hundred Fifty Six dollars (\$13,156) for the following charitable organizations: *(The Selectmen RECOMMEND this article 2-0)* The tax impact of this warrant article is \$0.14

Visiting Nurse Association & Hospice of VT and NH	\$3,250
Tri-County Community Action	\$1,200
Grafton County Senior Citizens Council, Inc.	\$3,000
Support Center at Burch House	\$345
Tri-County CAP Tyler Blaine Homeless Shelter	\$250
Northern Human Services, White Mountain Health	\$896
Ammonoosuc Community Health Services, Inc.	\$335
Bridge House	\$2,000
Good Shepherd Ecumenical Food Bank	\$790
Public Health Council of the Upper Valley	\$590
CASA	\$500
Total Charitable Organizations	<hr/> \$13,156

Article 19: To establish an ETF

To see if the Town will vote to establish an Underhill Canoe Campsite Expendable Trust Fund per RSA 31:19-a, for the Conservation Commission to maintain the Underhill Canoe Campsite and the Sarah Moore Canoe Access and to raise and appropriate \$4,077 to be placed in said fund, with the funds to come from the Unassigned Fund Balance as of December 31, 2016; further to name the Selectmen as agents to expend from that fund. *(The Selectmen RECOMMEND this article 2-0)* (Majority vote required) This warrant article will have no impact on the tax rate.

Article 20: Petition Warrant Article

To see if the residents are in favor of immediately voiding and terminating any and all recently awarded property assessment contract(s) with Avitar Associates of New England, Inc., on the grounds that the contracts was improperly awarded without due diligence on the part of the Selectboard.

Upon approval of Article Sixteen by the legislative body to terminate the Avitar contract(s), to vote by non-partisan ballot to see if the residents will require the Selectboard to:

- A) Take all proper steps to legally terminate the Avitar contract as soon as possible in accordance with all applicable State laws;
- B) Prepare an RFT for a replacement contract in accordance with DRA Rev 600;
- c) Properly advertise the RFT locally and state-wide for a period of not less than two weeks;
- d) Ensure that all proposals are opened in a properly-called public meeting;
- e) Ensure all received proposals are openly discussed at a properly-called public meeting;
- f) Ensure that the final award of the contract(s) to the successful bidder shall duly consider the opinions and requests of Piermont citizens.

Article 21: Petition Warrant Article

To see if the Town will vote "No Confidence" in the Piermont Board of Selectmen: Randy Subjeck and Teran Mertz. If the vote is affirmative, the Town asks that both Board members resign. We then ask that a special election occur to vote in a new Selectman to replace them, using the remainder of their terms.
(This is a Petition Warrant Article)

Article 22: To increase polling hours

To see if the Town will vote to increase the polling hours from 10 AM - 7 PM, to 7 AM - 7 PM. *(The Selectmen RECOMMEND this article 2-0)*

Article 23: Petition Warrant Article

To see if the residents of Piermont are in favor of the Board of Selectmen, following the Federal Energy Regulatory Commission (FERC) re-licensing process and information on the Connecticut River, would request that TransCanada Corporation or any subsequent owners, modify current dam operations and create a mitigation fund to reimburse towns and landowners for any and all damages as a result of the operation of the Connecticut River Dams. (Wilder, Vernon, Bellows Falls)

Article 24: All other business

To transact any other business that may legally come before the Meeting.

Given under our hands, February 27, 2017

We certify and attest that on or before February 27, 2017 we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at Post Office, Four Corner Store and delivered the original to the Town Clerk

Printed Name	Position	Signature

2017 Revenue Budget

Account Description	2014 Revenues	2015 Revenues	2016 Revenues	2017 Budget
Property Taxes	2,352,010	2,413,789	1,243,276	3,203,010
Land Use Change Tax	0	7,823	0	3,579
Resident Taxes	0	0	0	0
Timber Taxes	9,763	7,742	6,777	7,109
Payment in Lieu of Taxes	5,975	5,906	6,015	6,000
Excavation Taxes	0	163	174	477
Other Taxes	0	0	31	0
Interest & Penalties on Delinquent Taxes	57,606	39,524	29,192	21,700
Inventory Penalties	0	1,527	0	3,000
Motor Vehicle Permit Fees	116,607	128,457	132,103	124,700
Other Licenses, Permits and Fees	1,885	2,022	1,977	1,351
Shared Revenues	0	0	0	0
Meals & Rooms Tax Distribution	37,990	37,798	40,540	37,500
Highway Block Grant	32,905	35,682	37,503	35,000
State & Federal Forest Land Reimburse	0	0	0	0
State Revenue - Other	7,420	273,330	143,836	290,000
Income from Departments	27,396	30,254	25,224	23,528
Sale of Town Property	39,904	44,725	13,634	5,001
Interest On Investments	0	0	0	0
Other Miscellaneous Revenues	72,177	42,878	24,466	13,295
From General Fund				0
From Capital Reserve Funds	0	0	0	0
From Trust & Fiduciary Funds	13,430	24,423	383	0
From Conservation Funds	0	0	250	0
Sewer	43,845	35,642	36,776	33,356
	\$2,818,913	\$3,131,686	\$1,742,158	\$3,808,606

Account		2016	2016	2017
Number	Account Description	Budget	Expenditure	Budget
4130 Executive				
01-4130-011	Salary Selectmen	7,500	6,875	7,500
01-4130-021	Salary Admin.	21,736	33,631	24,752
01-4130-022	Wages - Administrative Support	2,500	95	2,500
01-4130-031	FICA/Medicare	2,429	2,911	2,660
01-4130-032	Project Coordinator Wages	0	0	0
01-4130-041	Retirement	0	0	0
01-4130-042	Retirement - Late Penalties	0	49	0
01-4130-051	Office Supplies & Furniture	3,000	2,857	3,000
01-4130-061	Postage	600	885	600
01-4130-062	Annual Mailing Permit Fee	230	0	230
01-4130-071	State & Federal Forms	1	0	1
01-4130-081	Printing	1,950	1,866	1,700
01-4130-084	Legal Fees - Welfare	0	0	0
01-4130-091	Newspaper Notices & Ads	500	290	500
01-4130-101	Books & Periodicals	500	498	500
01-4130-111	Training, Seminars, & Workshop	700	65	500
01-4130-121	Mileage Reimbursement	1,000	685	750
01-4130-131	Office Equipment Purchase	1,500	1,772	1,500
01-4130-132	Software	500	0	500
01-4130-141	Office Equipment Maintenance	750	131	750
01-4130-151	Perambulation	250	0	250
01-4130-161	Fines	1	523	1
01-4130-171	Dues	1,180	1,079	1,218
01-4130-180	Legal Fees	5,000	40,990	20,000
01-4130-181	Legal Fees - TC/TX	5,000	0	5,000
01-4130-182	Legal Fees - Assessment	7,500	18,174	27,500
01-4130-183	Legal Fees - Planning & Zoning	5,000	(79)	5,000
01-4130-184	Legal Fees - Welfare	300	0	300
01-4130-185	Legal Fees - Public Safety	100	0	100
01-4130-186	Legal Fees - Highway	100	0	100
01-4130-187	Legal Fees - Waste	1	0	1
01-4130-191	P.O. Box Rents	300	266	300
01-4130-201	Dispatch & Alarm Monitoring	26,000	14,968	26,000
01-4130-211	Property & Liability Insurance	13,000	11,925	13,000
01-4130-221	Unemployment Compensation	1,000	814	1,000
01-4130-231	Workmen's Comp. Insurance	15,500	13,591	15,000
01-4130-241	Employee Health Insurance	0	0	0
01-4130-251	Background Checks	50	0	50
01-4130-261	Grafton County Registry Fees	50	55	50
01-4130-271	Online Backup	300	60	1
01-4130-281	Service Charges	1	31	320
01-4130-301	Town Website	600	595	600
01-4130-900	Contingency	1	0	1
TOTAL Executive		126,630	155,602	163,735

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4140 Town Clerk				
01-4140-011	Salary Town Clerk	12,500	13,897	12,500
01-4140-021	Salary Deputy Town Clerk	1	353	1
01-4140-022	Assistant Town Clerk	7,500	8,452	5,900
01-4140-031	FICA/Medicare	1,531	1,960	1,408
01-4140-041	Retirement	0	0	1
01-4140-051	Office Supplies	350	290	350
01-4140-061	Postage	500	179	650
01-4140-071	Government Forms	1	0	1
01-4140-081	Wages & Election Day	4,000	5,397	1,000
01-4140-091	Newspaper Notices & Ads	600	411	100
01-4140-101	Books & Periodicals	1	9	0
01-4140-111	Training, Seminars, & Workshop	750	108	100
01-4140-121	Mileage Reimbursement	500	215	100
01-4140-131	Comps, Printers, Copiers, Fax	1	587	200
01-4140-141	Computer Software	2,678	2,678	2,738
01-4140-151	Vital Records	500	331	500
01-4140-161	MA Fees	0	32	0
01-4140-171	Dues	50	65	65
01-4140-180	Legal Fees	0	0	0
01-4140-181	Dog Tags & Licenses	600	120	600
01-4140-182	Returned Check Fees	100	0	50
01-4140-191	Printing	1	0	0
01-4140-201	Records Preservation	3,500	348	250
01-4140-211	Computer & Software for MA	0	0	0
01-4140-221	Other State Fees	100	0	25
01-4140-241	Employee Health Insurance	0	0	1
01-4140-251	Background Check Fees	25	0	0
01-4140-261	Election Day Meals	500	443	175
01-4140-291	Motor Vehicle Refunds	1	0	0
TOTAL Town Clerk		36,290	35,875	26,715

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
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4150 Tax Collector & Financials

01-4150-005	Salary Treasurer	3,250	3,330	3,250
01-4150-006	Salary Deputy Treasurer	500	166	500
01-4150-007	Salary Town Bookkeeper	9,880	12,474	12,376
01-4150-008	Salary Trustee of Trust Funds	400	400	400
01-4150-011	Salary Tax Collector	8,500	7,162	8,500
01-4150-021	Salary Deputy Tax Collector	3,500	2,792	3,500
01-4150-031	FICA/Medicare	1,992	1,900	2,183
01-4150-041	Retirement	0	0	0
01-4150-051	Office Supplies	800	983	880
01-4150-061	Postage	1,750	1,861	1,750
01-4150-071	Government Forms	1	0	1
01-4150-091	Newspaper Notices & Ads	150	495	150
01-4150-101	Books & Periodicals	1	0	1
01-4150-111	Training, Seminars, & Workshop	500	340	500
01-4150-121	Mileage Reimbursement	250	206	250
01-4150-131	Comps, Printers, Copiers, Fax	250	0	250
01-4150-141	Computer Software	1,876	1,857	1,690
01-4150-151	Auditor Fees	16,500	30,700	25,500
01-4150-152	Accountant Fees	1	0	1
01-4150-161	BMSI License Fees	1,712	1,714	1,770
01-4150-171	Dues	40	105	105
01-4150-180	Legal Fees	0	0	0
01-4150-181	Bank Fees & SD Box Rent	260	318	260
01-4150-182	Returned Check Fees	50	0	50
01-4150-191	Printing	1	0	1
01-4150-201	Tax Liens	1,000	848	1,000
01-4150-211	Deed Research	500	0	500
01-4150-221	Grafton County Recording Fees	200	124	200
01-4150-241	Employee Health Insurance	0	0	0
01-4150-291	Property Tax Refund	0	0	0
TOTAL Tax Collector & Financials		53,864	67,775	65,568

4152 Assessing

01-4152-011	Salary	0	0	0
01-4152-031	FICA/Medicare	0	0	0
01-4152-041	Retirement	0	0	0
01-4152-051	Office Supplies	50	44	50
01-4152-061	Postage	500	315	500
01-4152-071	Government Forms	0	0	0
01-4152-081	Assessor Cyclical Reevaluation	26,500	24,910	6,000
01-4152-082	Assessor Pick-Ups	7,500	7,732	7,500
01-4152-091	Newspaper Notices & Ads	100	0	100
01-4152-101	Books & Periodicals	0	0	0
01-4152-111	Training, Seminars, & Workshop	200	40	200
01-4152-121	Mileage Reimbursement	200	199	200
01-4152-131	Comps, Printers, Copiers, Fax	0	0	0
01-4152-141	Computer Software & Support	1,566	2,413	2,500
01-4152-151	Property Maps	3,000	1,940	500
01-4152-161	Manatron License Fees-Proval	0	0	0
01-4152-171	Dues	20	20	20
01-4152-180	Legal Fees	0	0	0
01-4152-181	General Assessor Insp. Work	2,500	3,600	4,000
01-4152-191	Printing	0	0	0
01-4152-211	Property Transfer Record Subsc	0	0	0
01-4152-221	Grafton County Fees	150	0	150
TOTAL Assessing		42,286	41,212	21,720

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 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	15	75
01-4191-061	Postage	100	0	75
01-4191-091	Newspaper Notices & Ads	350	303	350
01-4191-101	Books & Periodicals	50	61	150
01-4191-111	Training, Seminars, & Workshop	50	0	50
01-4191-121	Mileage Reimbursement	50	0	50
01-4191-151	Maps	0	0	0
01-4191-171	Dues UVLSRPC	1,052	1,051	1,063
01-4191-180	Legal Fees	0	0	0
01-4191-191	Printing	0	0	0
01-4191-221	Grafton County Recording Fees	100	0	100
	TOTAL Planning & Zoning	4,005	3,583	4,066
4194 Buildings & Grounds				
01-4194-011	Salary	1,000	812	1,000
01-4194-021	Salary	3,000	2,350	2,600
01-4194-031	FICA/Medicare	306	233	276
01-4194-051	Office Supplies	1	0	1
01-4194-061	Postage	0	0	0
01-4194-071	Heating Oil	5,500	2,007	3,000
01-4194-072	Propane	6,500	4,346	5,000
01-4194-081	Sewer Fees	2,500	3,275	2,500
01-4194-091	Newspaper Notices & Ads	1	110	150
01-4194-101	Books & Periodicals	0	0	0
01-4194-111	Training, Seminars, & Workshop	0	0	0
01-4194-121	Mileage Reimbursement	0	0	0
01-4194-131	Port-A-Potty Rental	2,900	2,881	3,000
01-4194-141	Building Repair & Upgrades	18,000	15,232	18,000
01-4194-142	Grounds Repair & Upgrades	2,000	892	2,000
01-4194-143	Piermont Veterans Memorial Garden	500	735	850
01-4194-144	Evidence Room Upgrade - Police	0	0	0
01-4194-151	Mowing & Grounds (Non-Payroll)	2,900	2,818	2,500
01-4194-161	Parking Lots	0	0	0
01-4194-171	Dues	0	0	0
01-4194-181	Supplies	400	451	400
01-4194-191	Signage	500	0	500
01-4194-201	Telephone Service	6,000	5,938	6,000
01-4194-211	Internet Service	3,750	4,164	4,250
01-4194-221	Electrical Service	6,800	5,923	6,800
01-4194-231	Janitorial Service	1	0	1
01-4194-261	Holding Tank Pumping	1	(1,650)	1
01-4194-271	Machine Hire	1	0	1
01-4194-281	Fencing at TS-Rc	1	0	1,500
01-4194-301	Storage	0	0	0
	TOTAL Buildings & Grounds	62,562	50,518	60,330

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4195 Cemeteries				
01-4195-011	Salary Sexton	800	800	800
01-4195-031	FICA/Medicare	61	61	61
01-4195-071	Supplies	1,550	1,548	1,600
01-4195-081	Burial Charges	300	1,426	300
01-4195-091	Newspaper Notices & Ads	0	268	0
01-4195-121	Mileage Reimbursement	0	0	0
01-4195-131	Cemetery Expansion	0	(258)	258
01-4195-141	Corner Stones & Markers	850	586	600
01-4195-151	Maintenance of Grounds (Non-Payroll)	4,000	4,129	4,000
01-4195-161	Fences & Stone Walls	900	1,062	1,000
01-4195-181	Annual Maintenance Contract	12,960	12,720	12,460
01-4195-261	Grafton County Recording Fees	0	0	0
	TOTAL Cemeteries	21,421	22,342	21,079
4210 Police				
01-4210-011	Salary Chief	56,000	57,000	56,000
01-4210-021	Salary Officers	26,000	1,210	13,000
01-4210-025	Salary Special Detail	1	0	1
01-4210-026	Salary Training	1	0	1
01-4210-031	FICA/Medicare	2,802	1,099	1,807
01-4210-041	Retirement	14,773	15,301	17,700
01-4210-051	Office Supplies	750	291	750
01-4210-061	Postage	50	13	50
01-4210-081	Prosecutor	2,000	2,000	2,000
01-4210-091	Newspaper Notices & Ads	200	0	1
01-4210-101	Books & Periodicals	200	48	100
01-4210-111	Training	500	250	500
01-4210-121	Mileage Reimbursement	200	0	1
01-4210-131	Comps, Printers, Copiers, Fax	700	3,485	700
01-4210-141	Computer Software	1	0	1
01-4210-151	Cruiser Maintenance & Repairs	2,000	1,887	2,000
01-4210-161	Gasoline	5,500	2,960	4,500
01-4210-171	Dues	100	100	150
01-4210-180	Legal Fees	1	0	1
01-4210-181	Uniforms	1,000	578	1,000
01-4210-191	Gear & Equipment	700	(121)	700
01-4210-201	Equipment	1,400	336	1,000
01-4210-211	Firearms & Ammo	1,000	1,746	1,000
01-4210-221	Taser	929	929	929
01-4210-241	Employee Health Insurance	2,000	2,000	2,000
01-4210-251	Radio, Pager, & Cell Services	1,000	688	800
01-4210-261	Radar Certification	90	60	90
01-4210-281	Community Programs	100	50	100
01-4210-291	Contingency	1	4,617	1
01-4210-301	Tritech Support	695	695	730
01-4210-312	Alarm System			336
	TOTAL Police	120,694	97,221	107,949

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4212 Animal Control				
01-4212-011	Salary	700	647	750
01-4212-031	FICA/Medicare	54	47	57
01-4212-051	Supplies	50	14	50
01-4212-061	Postage	0	0	0
01-4212-081	Fees for Calls	0	0	0
01-4212-091	Newspaper Notices & Ads	50	0	50
01-4212-101	Books & Periodicals	0	0	0
01-4212-111	Training	50	0	50
01-4212-121	Mileage Reimbursement	200	137	200
01-4212-131	Boarding & Vet Fees	600	500	600
01-4212-171	Dues	0	0	0
01-4212-180	Legal Fees	0	0	0
01-4212-181	Uniforms	75	0	100
01-4212-191	Gear-Personal	1	0	1
01-4212-201	Firearms & Ammunitions	40	0	40
01-4212-221	Equipment (Non-Personal)	1	0	1
01-4212-251	Radios, pagers and cell phone	135	228	150
01-4212-281	Contingency	1	0	1
	TOTAL Animal Control	1,957	1,573	2,050
4215 Ambulance				
01-4215-181	Contracted Ambulance Service	28,440	28,440	31,247
	TOTAL Ambulance	28,440	28,440	31,247

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 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	3,000	1,500	3,000
01-4220-021	Salary Firefighters	8,000	8,899	8,000
01-4220-031	FICA/Medicare	1,148	497	1,148
01-4220-040	Forestry Reimbursement Fire	1,200	0	1,200
01-4220-051	Office Supplies	50	122	50
01-4220-061	Postage	10	7	10
01-4220-071	State & Federal Forms	0	60	0
01-4220-101	Books & Periodicals	100	0	100
01-4220-111	Training	3,000	651	2,000
01-4220-121	Mileage Reimbursement	750	1,502	750
01-4220-131	Comps, Printers, Copiers, Fax	250	0	250
01-4220-141	Computer Software	0	0	0
01-4220-151	Truck Repairs & Upgrades	3,000	442	3,000
01-4220-161	Batteries	100	67	100
01-4220-171	Dues & Mutual Aid	300	250	350
01-4220-181	Uniforms	0	0	0
01-4220-182	Firefighter Gear	5,000	5,644	5,000
01-4220-183	SCBA (Bottles/Masks)			30,000
01-4220-191	Equipment Repairs & Testing	1,500	773	1,500
01-4220-201	Firefighting Supplies	400	446	400
01-4220-202	Forestry/Woodland Fire Gear	1	0	1
01-4220-211	Supplies & Gasoline	800	321	800
01-4220-221	Radios, Pagers, & Repairs	6,726	7,549	6,500
01-4220-231	Forestry Burn Permits	100	211	100
01-4220-242	Background Records Check	150	75	150
01-4220-251	Fire Ponds	2,500	16	2,500
01-4220-261	Accident & Health Insurance	5,300	4,802	5,300
01-4220-271	State Inspections & Fees	150	45	150
01-4220-281	Contingency	1	100	1
01-4220-291	Pump Testing	1	0	200
01-4220-301	Hose Replacement	500	0	500
	TOTAL Fire	48,037	37,979	77,060
4225 Fast Squad				
01-4225-061	Postage	1	0	1
01-4225-071	Medical Supplies	600	1,637	1,500
01-4225-072	Oxygen	150	134	150
01-4225-081	Other Supplies	100	0	50
01-4225-101	Books & Periodicals	50	0	50
01-4225-111	Training	1,000	75	600
01-4225-121	Mileage Reimbursement	100	0	100
01-4225-171	Dues	0	0	0
01-4225-191	Equipment Repairs & Testing	200	0	100
01-4225-221	Radios, Pagers, & Repairs	3,100	523	600
	TOTAL FAST Squad	5,301	2,369	3,151

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4290 Emergency Management				
01-4290-011	Salary	3,000	3,000	3,000
01-4290-021	Deputy	1,000	1,000	1,000
01-4290-031	Fica and Medi	306	306	306
01-4290-051	Office Supplies	250	196	300
01-4290-061	Postage	200	0	150
01-4290-071	Licensing Fees	1	0	1
01-4290-081	Printing	50	0	50
01-4290-091	Advertising	100	0	100
01-4290-121	Communication Equipment	200	0	200
01-4290-151	E-911 Program	500	2,100	500
01-4290-161	Mileage Reimbursement	600	281	600
01-4290-180	Legal Fees	1	0	1
01-4290-221	Radios, Pagers & Repair	300	0	300
01-4290-261	Meeting Expenses	100	0	100
01-4290-281	State Training Program Expense	1	0	1
01-4290-310	Emergency Operations Plan			3,000
01-4290-311	Emergency Operation Center	100	0	100
	**TOTAL ** Emergency Management	6,709	6,883	9,709

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4312 Highway, Bridges, Street Lights				
01-4312-011	Salary Road Agent	54,000	52,200	56,000
01-4312-021	Salary Road Crew	38,000	24,885	29,120
01-4312-031	FICA/Medicare	7,041	5,737	6,514
01-4312-051	Office Supplies & Equipment	200	31	200
01-4312-061	Postage	20	0	20
01-4312-071	State & Federal Permits	120	68	120
01-4312-091	Newspaper Notices & Ads	150	0	75
01-4312-111	Training, Seminars, & Workshop	0	90	200
01-4312-121	Mileage Reimbursement	600	768	600
01-4312-125	Contracted Services	3,000	270	1,500
01-4312-131	Road Projects	0	(2,441)	0
01-4312-134	Lily Pond Paving Project	0	(7,000)	0
01-4312-135	Church Street Paving Project	0	(20)	0
01-4312-143	IPR Bridge Project	0	(7,386)	0
01-4312-151	Supplies	1,200	1,174	1,200
01-4312-152	Uniforms	2,184	2,040	2,600
01-4312-153	Personal Safety Equipment	150	246	200
01-4312-154	Equipment Safety Equipment	0	861	200
01-4312-161	Signs, Posts, & Delineators	1,500	2,197	2,000
01-4312-171	Dues	25	25	25
01-4312-181	Engineering Services	1	0	1
01-4312-190	Small Equipment Purchase	400	0	400
01-4312-191	Equipment Repair & Maintenance	4,000	911	4,000
01-4312-192	Large Equipment Purchases	1	4,200	1
01-4312-193	Cutting Edges	1,200	814	1,200
01-4312-194	Oil, Filters & Parts	3,000	1,682	3,000
01-4312-195	Tires	3,000	10,206	4,500
01-4312-196	Repair Parts	4,500	1,979	4,000
01-4312-201	Radios	1	0	1
01-4312-210	Dust Control & Stabilization	7,000	3,782	6,000
01-4312-211	Salt	6,000	8,220	6,500
01-4312-221	Sand	3,900	4,888	5,000
01-4312-241	Employee Health Insurance	16,469	15,032	16,500
01-4312-251	Gravel	6,000	5,392	5,000
01-4312-261	Ledge Products	9,500	7,148	9,500
01-4312-271	Diesel Fuel & Gasoline	18,000	7,291	14,000
01-4312-281	Paving & Cold Patch	2,000	1,756	1,000
01-4312-291	Concrete	600	0	1,000
01-4312-301	Culverts & Pipe	2,500	2,235	3,000
01-4312-311	Guard Rails	1	129	1
01-4312-321	Tools	600	1,783	600
01-4312-331	Bridge Concrete Treatment	250	122	250
01-4312-351	Rental: Excavator	1	0	2,500
01-4312-371	Chipper	1	0	1
01-4312-385	Rental: 10 Wheel Truck	2,000	0	2,500
01-4312-391	Rental: Roller/Compactor	3,000	0	2,000
01-4312-401	Rental: Mower	5,250	5,250	5,300
01-4312-441	Rental: Equipment	0	250	0
01-4312-451	Street Lights & Blinkers	1,500	1,359	1,500
01-4312-461	Contingency	1	0	1
TOTAL Highway, Bridges, Street Lights		208,866	158,174	199,830

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4324 Transfer Station & Recycling				
01-4324-011	Salary Manager	6,000	5,980	6,000
01-4324-021	Salary Assistants	9,895	9,463	9,895
01-4324-031	FICA/Medicare	1,216	1,096	1,216
01-4324-051	Office Supplies	60	72	60
01-4324-055	Other Supplies	35	53	55
01-4324-061	Postage	200	0	15
01-4324-082	Background Check Fees	25	0	25
01-4324-091	Newspaper Notices & Ads	125	57	75
01-4324-101	Books & Periodicals	0	0	0
01-4324-111	Training, Seminars, & Workshop	600	150	600
01-4324-121	Mileage Reimbursement	375	361	395
01-4324-131	Comps, Printer, Copiers, Fax	1	0	75
01-4324-141	Computer Software	0	0	0
01-4324-151	Tools & Equipment	2,400	2,264	175
01-4324-161	Pay-To-Throw Bags	1	65	4,000
01-4324-163	Recycling Bags	100	0	185
01-4324-165	Bag Sales - Selling Fees	1,200	0	1,300
01-4324-171	Dues & Fees	150	150	150
01-4324-181	Burn & Mowing Fuel	1	0	1
01-4324-191	Equipment Repair & Maintenance	300	700	850
01-4324-192	Concrete Work	75	0	0
01-4324-201	Trash Hauling & Tipping Fees	10,340	10,589	12,156
01-4324-211	Recycling Fees	7,200	7,978	9,800
01-4324-212	Hauling and Rental	0	0	0
01-4324-221	Landfill Maint. & Well Monitor	8,715	8,715	8,575
01-4324-231	Tire Removal	300	95	350
01-4324-241	Employee Health Insurance	0	0	0
01-4324-251	Hazmat Fees	3,800	3,244	900
01-4324-261	Site Maintenance (Non-Payroll)	375	371	375
01-4324-271	Machine Hire	0	0	0
01-4324-272	Dumpster Rental	1	0	1
01-4324-281	Uniforms	275	0	275
	TOTAL Transfer Station & Recycling	53,765	51,403	57,504
4441 Welfare				
01-4441-051	Office Supplies	0	0	0
01-4441-061	Postage	1	0	1
01-4441-111	Training, Seminars, & Workshop	100	0	1
01-4441-121	Mileage Reimbursement	150	0	150
01-4441-131	Direct Applicant Assistance	0	0	0
01-4441-141	Intergovernmental Payments	0	0	0
01-4441-151	Vender Payments	4,000	29	4,000
01-4441-171	Dues & Fees	30	30	1
01-4441-221	Grafton County Recording Fees	1	0	1
	TOTAL Welfare	4,282	59	4,154

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4520 Parks & Recreation				
01-4520-011	Salary	550	504	550
01-4520-021	Recreation Coordinator	0	0	750
01-4520-031	FICA/Medicare	42	39	99
01-4520-051	Office Supplies	0	0	0
01-4520-061	Postage	0	0	0
01-4520-071	Sports Equipment & Repairs	500	403	500
01-4520-081	Awards & Trophies	1	0	1
01-4520-091	Newspaper Notices & Ads	0	0	1
01-4520-101	Books & Periodicals	0	0	0
01-4520-111	Training, Seminars, & Workshop	0	0	0
01-4520-121	Mileage Reimbursement	0	93	0
01-4520-131	Orford Swim Program	1,700	1,500	1,500
01-4520-141	Bean Brook Swimming Pond	1,115	1,195	1,500
01-4520-151	Medical Supplies	0	0	0
01-4520-161	Orford Beach - Indian Pond	1,000	1,000	1,000
01-4520-171	Dues & Fees	0	0	0
01-4520-180	Legal Fees	0	0	0
01-4520-191	Mowing & Grounds (Non-Payroll)	3,400	2,960	3,400
01-4520-211	Baseball Diamond Maintenance	850	727	900
01-4520-221	Softball Program	500	200	500
01-4520-231	Baseball Program	600	515	700
01-4520-241	Community Activities	500	449	500
01-4520-271	Machine Hire	1	0	1
01-4520-281	Transportation	1	0	1
01-4520-801	Storage Shed	100	0	1
TOTAL Parks & Recreation		10,860	9,585	11,904
4550 Library				
01-4550-010	All Library	32,000	32,000	32,000
TOTAL Library		32,000	32,000	32,000
4583 Patriotic				
01-4583-051	Office Supplies	0	0	0
01-4583-071	Supplies	75	0	75
01-4583-081	Flags	0	0	1
01-4583-091	Newspaper Notices & Ads	0	0	0
01-4583-131	Memorial Day	650	454	750
01-4583-132	Tree Lighting - Town Common	0	0	0
01-4583-171	Dues	0	0	0
01-4583-180	Legal Fees	0	0	0
TOTAL Patriotic		725	454	826

Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
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4589 Community

01-4589-100 Community Day		1	0	1
01-4589-132 Tree Lighting - Common Fund		1	57	1
01-4589-200 Friends of the 250th		0	2,612	1
TOTAL Community		2	2,669	3

4611 Conservation

01-4611-017 Equipment		0	0	0
01-4611-051 Office Supplies		0	0	0
01-4611-061 Postage		20	0	20
01-4611-071 Equipment & Repairs		40	250	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
01-4611-121 Mileage Reimbursement		0	0	0
01-4611-131 Lake Water Testing		700	700	820
01-4611-141 Special Projects		100	0	50
01-4611-151 NH Lake Host Program		300	300	300
01-4611-161 Open Trails Day		50	0	50
01-4611-171 Dues		236	236	236
01-4611-180 Legal Fees		0	0	0
TOTAL Conservation		1,596	1,486	1,666

4711 Debt Service

01-4711-010 Principal on Long Term Debt		0	0	287,000
01-4711-011 Principal - Highway Truck		23,080	23,080	23,080
01-4711-020 Interest on Long Term Debt		0	0	0
01-4711-021 Interest On BRB Loan		8,634	8,634	8,610
01-4711-031 Admin Fees - New Hwy Truck		0	0	0
01-4711-210 Interest on Tax Anticipation		500	0	700
TOTAL Debt Service		32,214	31,714	319,390

4901 Capital Outlay

01-4901-010 Land		0	0	0
01-4901-020 Major Machinery & Vehicles		8,488	8,488	8,488
01-4901-030 Buildings		0	4,420	0
01-4901-131 Highway Salt Shed		16,500	11,742	0
TOTAL Capital Outlay		24,988	24,650	8,488

Total Operating Budget	910,994	847,246	1,230,145
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Account Number	Account Description	2016 Budget	2016 Expenditure	2017 Budget
4326 Sewer District				
02-4326-011	Salary Plant Operator	5,200	4,640	5,000
02-4326-021	Salary Back Up Operator	1	0	1
02-4326-023	Salary Bookkeeper	494	494	494
02-4326-025	Salary Tax Collector	416	416	416
02-4326-031	FICA/Medicare	468	417	452
02-4326-032	Federal Withholding	0	0	0
02-4326-041	Retirement	0	0	0
02-4326-051	Office Supplies	0	0	0
02-4326-061	Postage	0	0	0
02-4326-071	NH Loan Admin. Fees	0	0	0
02-4326-081	Wastewater Testing	200	150	200
02-4326-091	Newspaper Notices Ads	0	0	0
02-4326-101	Books & Periodicals	0	0	0
02-4326-111	Training & Certifications	100	0	100
02-4326-121	Mileage Reimbursement	250	158	250
02-4326-131	Land Lease	2,230	2,330	2,330
02-4326-141	Tank D-Box Manhole Pump. & Ins	6,000	5,946	6,000
02-4326-151	Mowing & Grounds (Non-payroll)	2,350	2,354	2,450
02-4326-161	Supplies & Tools	200	0	200
02-4326-171	Dues	150	110	150
02-4326-180	Legal Fees	0	0	0
02-4326-181	Dues & Fees	0	0	0
02-4326-191	Snow Removal (Non-Payroll)	600	442	650
02-4326-201	Repairs & Maintenance	5,700	722	1,500
02-4326-211	Road Maintenance	200	198	200
02-4326-221	Electricity	400	105	300
02-4326-231	Tax Liens	0	0	0
02-4326-241	Employee Health Insurance	0	0	0
02-4326-251	Sewer Plant Relocation Project	0	0	0
02-4326-271	Machine Hire	0	0	0
TOTAL Sewer District		24,959	18,481	20,693
4711 Debt Service - Sewer				
02-4711-110	Principal on Long Term Debt	5,840	5,840	6,062
02-4711-120	Interest on Long Term Debt	4,602	4,602	4,873
02-4711-130	Long Term Debt - Admin Fees	920	920	428
TOTAL Debt Service - Sewer		11,362	11,363	11,362
Total Sewer		36,321	29,843	32,056

Piermont Town Clerk

Deposit Journal

Deposit Dates from : 1/1/2016 to 12/31/2016

Tender Summary

Piermont Drawer	
Tender	Amount
CASH	\$11,278.50
CHECKS (706)	\$121,477.50
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$132,756.00
CREDIT APPLIED	\$125.00
CREDIT ISSUED	\$-154.50
DEPOSIT TOTAL	\$132,756.00
Grand Total:	\$132,726.50
State of NH Drawer	
Tender	Amount
CASH	\$5,785.71
CHECKS (599)	\$40,514.75
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$46,300.46

Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERT-COPY LOST	6	\$90.00	\$15.00
DECAL-REPL DAMAGED	4	\$4.00	\$0.00
DECAL-REPL LOST	1	\$1.00	\$3.00
NEW	174	\$6,504.88	\$22,547.00
PLATE-REPL DAMAGED	1	\$4.00	\$0.00
PLATE-REPL LOST	1	\$4.00	\$3.00
PLATE-REPL REORDER-1	1	\$4.00	\$0.00
REGISTRATION MAINTENAN	5	\$0.00	\$0.00
RENEWAL	835	\$36,461.18	\$99,298.00
TITLE - AP	65	\$0.00	\$0.00
TITLE - EX	2	\$50.00	\$4.00
TITLE - PS	92	\$2,125.00	\$182.00
TITLE ONLY	7	\$125.00	\$10.00
TRANSFER	71	\$982.40	\$8,381.00
VOID - CREDIT ISSUED	2	\$0.00	\$-109.00
Sub Total:	1,267	\$46,355.46	\$130,334.00
DOG LICENSES			
LICENSE NEW	29	\$0.00	\$185.50
LICENSE RENEWAL	178	\$0.00	\$1,168.50
LICENSE TRANSFER	2	\$0.00	\$3.00
VOID - CREDIT ISSUED	1	\$0.00	\$-6.50
VOID - SAME DAY/TELLER	1	\$0.00	\$-57.00
Sub Total:	211	\$0.00	\$1,293.50
TOWN CLERK SERVICES			
COPIES	38	\$0.00	\$92.50
FINES	4	\$0.00	\$239.50
GENEOLOGY	1	\$0.00	\$15.00
PISTOL PERMIT	27	\$0.00	\$270.00
PROPERTY CARD	7	\$0.00	\$13.00
TAX MAPS	2	\$0.00	\$4.00
UCC FILING	3	\$0.00	\$90.00
VITAL STATISTICS	19	\$0.00	\$375.00
Sub Total:	101	\$0.00	\$1,099.00
Total:	1,579	\$46,355.46	\$132,726.50
Grand Total:			\$179,081.96

Fees Summary

Fee	Count	Amount
AGENT FEE	1,057	\$3,171.00
APPLICATION FEE	182	\$364.00
CLERK FEE	1,078	\$2,156.00
COPIES	38	\$92.50
DOG LATE FEE	19	\$40.00
DOG LICENSE FEE GROUP	2	\$36.00
DOG LICENSE FEE PUPPY	4	\$16.00
DOG LICENSE FEE SENIOR	37	\$55.50
DOG LICENSE FEE SPAYED/NEUTERE	139	\$556.00
DOG LICENSE FEE UNALTERED	23	\$149.50
DOG OVERPOPULATION FEE	168	\$336.00
DOG STATE LICENSE FEE	203	\$101.50
DOG TRANSFER FEE	2	\$3.00
FINES	4	\$239.50
GENEOLOGY	1	\$15.00
PERMIT FEE	1,068	\$124,293.00
PISTOL PERMIT FEE	27	\$270.00
PROPERTY CARD	7	\$13.00
TAX MAP	2	\$4.00
TRANSFER FEE	70	\$350.00
UCC FILING FEE	3	\$90.00
VITAL STATISTICS - STATE - ADDL COP	9	\$45.00
VITAL STATISTICS - STATE - FIRST COP	19	\$152.00
VITAL STATISTICS - TOWN - ADDL COP	9	\$45.00
VITAL STATISTICS - TOWN - FIRST COP	19	\$133.00
Grand Total:	4,190	\$132,726.50

Piermont Town Clerk

Account Summary for Fee Transactions
Deposit Dates from : 1/1/2016 to 12/31/2016

Account Name	Account Number	Fees Summary	Count	Amount	Debit Amt	Credit Amt
CLERK FEE - MV	01-3220-400	CLERK FEE	1,078	\$2,156.00		
		Account Total:	1,078	\$2,156.00	\$2.00	\$2,158.00
COPIES	01-3290-310	COPIES	38	\$92.50		
		PROPERTY CARD	7	\$13.00		
		TAX MAP	2	\$4.00		
		Account Total:	47	\$109.50	\$0.00	\$109.50
DOGS - STATE FEE	01-2070-100	DOG OVERPOPULATION FEE	168	\$336.00		
		DOG STATE LICENSE FEE	203	\$101.50		
		Account Total:	371	\$437.50	\$5.00	\$442.50
DOGS - TOWN FEE	01-3290-110	DOG LATE FEE	19	\$40.00		
		DOG LICENSE FEE GROUP	2	\$36.00		
		DOG LICENSE FEE PUPPY	4	\$16.00		
		DOG LICENSE FEE SENIOR	37	\$55.50		
		DOG LICENSE FEE SPAYED/NEUTERED	139	\$556.00		
		DOG LICENSE FEE UNALTERED	23	\$149.50		
		DOG TRANSFER FEE	2	\$3.00		
		Account Total:	226	\$856.00	\$58.50	\$914.50
FINES/NOISE VIOLATION	01-3290-171	FINES	4	\$239.50		
		Account Total:	4	\$239.50	\$0.00	\$239.50
MISCELLANEOUS	01-3290-190	UCC FILING FEE	3	\$90.00		
		Account Total:	3	\$90.00	\$0.00	\$90.00
MUNICIPAL AGENT FEE	01-3220-300	AGENT FEE	1,057	\$3,171.00		
		Account Total:	1,057	\$3,171.00	\$0.00	\$3,171.00
MV PERMIT FEES	01-3220-100	APPLICATION FEE	182	\$364.00		
		PERMIT FEE	1,068	\$124,293.00		
		Account Total:	1,250	\$124,657.00	\$107.00	\$124,764.00
MV TRANSFER FEE	01-3220-200	TRANSFER FEE	70	\$350.00		
		Account Total:	70	\$350.00	\$0.00	\$350.00
PISTOL FEE	01-3290-170	PISTOL PERMIT FEE	27	\$270.00		
		Account Total:	27	\$270.00	\$0.00	\$270.00
VITAL RECORDS - STATE	01-2070-200	VITAL STATISTICS - STATE - ADDL COPY	9	\$45.00		
		VITAL STATISTICS - STATE - FIRST COPY	19	\$152.00		
		Account Total:	28	\$197.00	\$0.00	\$197.00
VITAL RECORDS - TOWN	01-3290-160	GENEOLOGY	1	\$15.00		
		VITAL STATISTICS - TOWN - ADDL COPY	9	\$45.00		
		VITAL STATISTICS - TOWN - FIRST COPY	19	\$133.00		
		Account Total:	29	\$193.00	\$0.00	\$193.00
		Grand Total:	4,190	\$132,726.50	\$172.50	\$132,899.00

Submitted by:

Treasurer:

Date:

Date:

Statement of Payments 2016

A.H. HARRIS & SONS, INC.	\$214.07
ABBY METCALF	\$2,330.00
AFLAC	\$7,451.94
AIRGAS USA, LLC	\$133.56
ALARMCO	\$4,760.47
AMERICAN RED CROSS	\$612.00
AMMONOOSUC COMMUNITY HEALTH	\$335.00
ANDREW SWIFT	\$1,447.20
AVITAR ASSOCIATES OF NEW ENG	\$49,202.50
BERGERON PROTECTIVE CLOTHING	\$719.67
BERNIE MARVIN	\$280.80
BLACKMOUNT EQUIPMENT, INC	\$25.66
BLAKTOP INC.	\$95,110.72
BMSI	\$1,628.30
BODY ARMOR OUTLET, LLC	\$123.43
BOND AUTO PARTS	\$1,690.79
BOUND TREE MEDICAL, LLC	\$1,580.46
BRIDGE HOUSE	\$400.00
BRUCE A TAYLOR	\$4,100.00
BRUCE HENRY	\$931.80
CM WHITCHER RUBBISH REMOVAL	\$10,588.89
CARGILL, INC	\$8,220.02
CARROLL CONCRETE	\$3,445.25
CASA OF NH	\$500.00
CATAMOUNT PIPE BAND	\$1,800.00
CENTRAL VERMONT COMMUNICATIONS	\$78.00
CHARTER COMMUNICATIONS	\$3,839.40
CHRIS BRINE	\$75.00
CHRIS YEAGER	\$655.00
CHRISTOPHER BROCK	\$95.00
COLIN STUBBINGS	\$386.27
CVC PAGING	\$2,817.96
CVNLL	\$170.00
DALTON THAYER	\$96.00
DEAD RIVER COMPANY	\$14,378.22
DEPT. OF AGRICULTURE, MKTS & FOOD	\$413.50

DINGEE MACHINE CO.	\$187.19
DON'S AUTO REPAIR	\$878.50
DOT FINANCE AND CONTRACT	\$1,603.64
DUMPSTER GUARD, LLC	\$2,235.00
EASTERN ANALYTICAL INC	\$400.00
ELLEN PUTNAM	\$75.00
ERNEST HARTLEY	\$92.33
EVERSOURCE	\$91.19
EVERSOURCE	\$7,546.86
FAIRPOINT COMMUNICATIONS	\$4,963.91
FARM WAY	\$453.62
FERGUSON WATERWORKS # 576	\$5,880.88
FERGUSON WATERWORKS # 590	\$2,929.12
FLAGS USA	\$384.72
FLANDERS & PATCH	\$160.20
FMS AUTO PARTS LLC	\$3470.84
FORD MOTOR CREDIT COMPANY LLC	\$8,488.39
FOUR CORNER STORE	\$586.93
FRANK RODIMON	\$909.46
GALL, LLC	\$108.93
GARDNER FULTON & WAUGH PLLC	\$3,921.10
GARY HEBERT	\$516.40
GATEWAY MOTORS	\$94.36
GAUDETTE STORES CORP	\$1,478.96
GEMFORMS	\$524.45
GENERAL ELECTRIC CAPITAL CORP	\$23,079.96
GERALD MACY	\$150.00
GRAFTON COUNTY REGISTRY DEEDS	\$178.89
GRAFTON COUNTY SENIOR CITIZENS	\$3,000.00
GRAFTON COUNTY SHERIFF'S DEPT	\$18,774.50
GRAFTON COUNTY TREASURER	\$166,377.00
GREEN INSURANCE ASSOCIATES	\$4,802.00
GSRWA	\$310.00
HAVERHILL LITTLE LEAGUE	\$210.00
HEALTHTRUST, INC	\$5,636.84
HEALTHTRUST, LLC	\$11,117.98
HEB ENGINEERS, INC	\$10,473.99
HELENA SAARION	\$103.26
HELGA MUELLER	\$61.00

HOLLY CREAMER	\$335.00
HORNE EXCAVATING, LLC	\$10,579.75
HOWARD P FAIRFIELD, LLC	\$6,775.74
HUNTER BINGHAM	\$504.00
HUNTINGTON'S N HAVERHILL AGWAY	\$647.68
IDS	\$119.64
INNOVATIVE MUNICIPAL PRODUCTS	\$3,781.68
INTERNAL REVENUE SERVICE	\$58,037.31
INVOICE CLOUD	\$30.00
JACOB SCHAUER	\$365.00
JAMES A. MAUCHLEY	\$635.00
JAMES MARSHAL	\$150.00
JARED SHIPMAN	\$455.00
JAY'S SEPTIC TANK CLEANING	\$5,590.00
JENNIFER RUGAR	\$22.68
JESSE REED	\$175.00
JET STAR ENT. LLC	\$60.00
JOHN METCALF	\$157.61
JONATHAN RATEL	\$75.00
JOURNAL OPINION	\$635.80
JOYCE TOMPKINS	\$128.52
K&R PORTABLE RESTROOM SERVICES	\$1,320.00
K&R PORTABLE TOILETS, LLC	\$1,561.38
KENNETH JONES	\$1,907.32
KEVIN FAGNANT	\$4,420.00
LOWELL MCLEODS, INC	\$778.78
LUCKY'S TRAILER SALES	\$4,200.00
MAD BAVARIAN BRASS BAND	\$450.00
MAINE OXY	\$113.25
MAL KIRCHER	\$165.00
MAPPING AND PLANNING SOLUTIONS	\$3,000.00
MARTIN'S QUARRY	\$11,954.48
MASCOMA VALLEY HEALTH INITIATI	\$190.00
MATTHEW BENDER & CO., INC.	\$432.31
MELANSON HEATH AND CO PC	\$4,600.00
MICHAEL PARKER	\$385.00
MICHIE CORPORATION	\$1,310.00
MITCHELL MUNICIPAL ASSOCIATES	\$55,034.09
N.H. DEPT. OF ENVIRO SERVICES	\$4,720.71

NAPA AUTO PARTS	\$24.99
NEACTC	\$25.00
NEPTUNE UNIFORMS & EQUIP, INC	\$147.50
NEW ENGLAND DOCUMENT SYSTEMS	\$125.00
NEW ENGLAND EMERGENCY EQUIP	\$600.00
NEW HAMPSHIRE RETIREMENT SYSTEM	\$26,961.81
NH ASSOC OF ASSESSING OFFICIAL	\$20.00
NH ASSOC OF CHIEFS OF POLICE	\$150.00
NH ASSOC OF CONSERVATION COMM	\$236.00
NH CITY & TOWN CLERK'S ASSOC	\$40.00
NH DEPT OF ENVIRO SERVICES	\$150.00
NH DEPT OF LABOR	\$100.00
NH DEPT OF REVENUE ADMIN	\$20.00
NH LAKES	\$300.00
NH MUNICIPAL ASSOCIATION	\$1,205.00
NH SECRETARY OF STATE	\$217.00
NH TAX COLLECTOR'S ASSOC	\$140.00
NHEC	\$25.00
NHGFOA	\$225.00
NHLWAA	\$30.00
NHPHL-WATER ANALYSIS LAB	\$700.00
NHPWMAP	\$25.00
NOBIS ENGINEERING, INC	\$4,045.00
NORTH COUNTRY HOME HEALTH &	\$500.00
NORTHEAST AGRICULTURAL	\$519.00
NORTHEAST RESOURCE RECOVERY	\$10,612.99
NORTHERN HUMAN SERVICES	\$896.00
NORTHERN NURSERIES-1	\$316.94
NOTCHNET, INC.	\$595.00
OAKES BROS.	\$6504.90
OFFICE DEPOT	\$225.07
OLIVERIAN AUTOMOTIVE	\$2,426.59
OSSIPEE MOUNTAIN ELECTRONICS	\$3,787.85
PETE'S TIRE BARNS, INC.	\$9,836.10
PETER FULLERTON	\$1,261.42
PIERMONT PLANT PANTRY	\$38999.75
PIERMONT PUBLIC LIBRARY	\$32,000.00
PIERMONT SCHOOL DISTRICT	\$1,602,226.00
PIKCOMM	\$1,515.00

PLYMOUTH VILLAGE WATER & SEWER	\$100.00
POWERS GENERATOR SERVICE	\$637.25
PRIESTLEY LIGHTNING PROTECTION	\$200.00
PRIMEX	\$20,071.00
PROPERTY LIABILITY TRUST, INC	\$6,784.25
PUBLIC SAFETY CENTER	\$51.21
RANDY SUBJECK	\$447.72
RC BRAYSHAW & COMPANY, INC	\$1,866.00
RECYCLING MECHANICAL OF NE	\$654.15
RICKY STYGLES	\$103.68
RIVENDELL REC	\$120.00
RIVER BEND CAREER & TECH CTR	\$245.66
ROBERT LANG	\$191.20
ROY BELYEA	\$211.00
SAFETY, DEPT OF	\$57.00
SAFETY-KLEEN SYSTEM, INC	\$240.00
SANDRA ROUNDS	\$62.64
SOUTHWORTH-MILTON INC	\$166.97
STAPLES	\$2,930.95
STATE OF NEW HAMPSHIRE	\$32.00
STATE OF NH-CRIMINAL RECORDS	\$75.00
STATE OF NH-UC	\$25.00
STATELINE SPORTS	\$544.96
STEPHEN SAMPSON	\$465.00
SUPPORT CENTER AT BURCH HOUSE	\$690.00
SUSAN BELYEA	\$467.31
TAMIN & MELANIE SHANSAB	\$267.09
TANNER WEIGEL	\$405.00
TASCO SECURITY, INC.	\$336.00
TASER INTERNATIONAL	\$929.00
TERRI MERTZ	\$97.05
TERRY ROBIE	\$5,000.00
THE BRIDGE WEEKLY SHO-CASE	\$1,006.10
THE SHIPMAN COMPANY	\$75.00
THE TAMPOSI LAW GROUP, PC	\$4,130.35
THOMSON EXCAVATION	\$2,500.00
TIM COLE	\$914.32
TMDE CALIBRATION LABS, INC.	\$60.00
TOOL BARN, INC.	\$1,030.00

TOTAL NOTICE, LLC	\$848.05
TOWN OF ORFORD	\$2,500.00
TOWN OF PIERMONT	\$2,249.59
TOWN OF PIERMONT	\$4,945.42
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$5,000.00
TOWN OF PIERMONT	\$6,000.00
TOWN OF PIERMONT	\$10,000.00
TOWN OF PIERMONT	\$1,000.00
TRAVIS DALEY	\$749.97
TREASURER, STATE OF N.H.	\$50.00
TREASURER-STATE OF N.H.-CORR.	\$1095.51
TRI COUNTY COMMUNITY ACTION	\$1,200.00
TRITECH SOFTWARE SYSTEMS	\$695.00
TUCKER TRAPP	\$665.00
TWIN STATE DOOR	\$725.00
TWIN STATE MUTUAL AID FIRE	\$860.00
ULINE SHIPPING SUPPLIES	\$80.52
UNIFIRST CORPORATION	\$2,234.31
UNITED STATES TREASURY	\$473.19
UPPER VALLEY AMBULANCE INC	\$28,440.00
UPPER VALLEY HUMANE SOCIETY	\$500.00
UPPER VALLEY LAKE SUNAPEE	\$1,955.00
USDA RURAL DEVELOPMENT	\$6,642.00
USPS	\$266.00
UVLSRPC	\$2,100.75
VALLEY FLOORS	\$2,904.56
VALLEY NEWS	\$460.20
VERIZON WIRELESS	\$748.72
VERMONT FIRE EXTINGUISHER	\$201.15
VERMONT WHOLESALE GRANITE	\$280.00
VISA	\$11,953.15
VNAVNH	\$3,250.00
WAYNE GODFREY	\$396.84
WB MASON CO, INC.	\$1936.52
WILLIAM MORRIS	\$63.77
WINDHAM WEAPONRY	\$1,049.00
WOODSVILLE GUARANTY SAVINGS BANK	\$8,653.58

WORK SAFE TRAFFIC CONTROL IND.	\$1,101.00
ZACHERY BAGLEY	\$435.00

TOTAL PAYMENTS	\$2,691,817.32
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The Annual Community Christmas Tree Lighting is held each year for parents, students and town residents. There is carol singing, hot chocolate, goodies and Santa Claus stops by to join in the fun. The Bridge Weekly/Bernie Marvin



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: PIERMONT

County: GRAFTON

Report Year: 2016

PREPARER'S INFORMATION ?

First Name

Ceil

Last Name

Stubbings

Street No.

130

Street Name

Route 10

Phone Number

272-6979

Email (optional)

piermont.tax.collector@gmail.com



New Hampshire
Department of
Revenue Administration

2016
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2015	Year: 2014	Year: 2013
Property Taxes	3110		\$150,798.62	\$484.72	\$1,301.00
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		\$1,970.22		
Property Tax Credit Balance ?		(\$2,499.40)			
Other Tax or Charges Credit Balance ?					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$2,288,605.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$2,800.00		
Yield Taxes	3185	\$8,410.06		
Excavation Tax	3187	\$601.20		
Other Taxes	3189	\$31,774.57		
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$1,825.84			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$2,002.08	\$9,321.53	\$42.82	\$656.04
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$2,333,519.35	\$162,090.37	\$527.54	\$1,957.04
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New Hampshire
Department of
Revenue Administration

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Credits				
Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes	\$1,147,840.29	\$88,662.87	\$262.16	\$1,052.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$7,435.99			
Interest (Include Lien Conversion)	\$1,977.08	\$7,922.53	\$42.82	\$618.54
Penalties	\$25.00	\$1,399.00		\$37.50
Excavation Tax	\$174.40			
Other Taxes	\$30,640.71			
Conversion to Lien (Principal Only)		\$60,050.48		\$249.00
<div></div>				
<div>Add Line</div>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2015	Prior Levies 2014	2013
Property Taxes				
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$453.54			
<div></div>				
<div>Add Line</div>				
Current Levy Deeded				



New Hampshire
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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$1,145,989.56	\$4,055.49	\$222.56	
Resident Taxes				
Land Use Change Taxes	\$2,800.00			
Yield Taxes	\$974.07			
Excavation Tax	\$426.80			
Other Taxes	\$680.32			
Property Tax Credit Balance ?	(\$5,898.41)			
Other Tax or Charges Credit Balance ?				
Total Credits		\$2,333,519.35	\$162,090.37	\$527.54
				\$1,957.04



New Hampshire
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Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year			\$53,054.49	\$47,265.68
Liens Executed During Fiscal Year		\$66,076.62		
Interest & Costs Collected (After Lien Execution)		\$1,595.97	\$5,892.09	\$17,133.82
<input type="button" value="Add Line"/>				
Total Debits		\$67,672.59	\$58,946.58	\$64,399.50

Summary of Credits

	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$19,737.86	\$31,610.39	\$36,689.00
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$1,595.97	\$5,892.09	\$17,133.82
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens				\$9.41
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$46,338.76	\$21,444.10	\$10,567.27
Total Credits		\$67,672.59	\$58,946.58	\$64,399.50



Tax Rate Breakdown Piermont

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$640,248	\$96,199,808	\$6.66
County	\$166,377	\$96,199,808	\$1.73
Local Education	\$1,282,476	\$96,199,808	\$13.33
State Education	\$209,899	\$93,964,108	\$2.23
Total	\$2,299,000		\$23.95

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,299,000
War Service Credits	(\$17,900)
Village District Tax Effort	
Total Property Tax Commitment	\$2,281,100

12/21/2016

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$1,056,837	
Net Revenues (Not Including Fund Balance)		(\$374,423)
Fund Balance Voted Surplus		(\$1,844)
Fund Balance to Reduce Taxes		(\$65,000)
War Service Credits	\$17,900	
Special Adjustment	\$0	
Actual Overlay Used	\$6,778	
Net Required Local Tax Effort	\$640,248	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$166,377	
Net Required County Tax Effort	\$166,377	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$1,773,848	
Net Cooperative School Appropriations		
Net Education Grant		(\$281,473)
Locally Retained State Education Tax		(\$209,899)
Net Required Local Education Tax Effort	\$1,282,476	
State Education Tax	\$209,899	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$209,899	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$96,199,808	\$98,023,928
Total Assessment Valuation without Utilities	\$93,964,108	\$96,505,828

Village (MS-1V)

Description	Current Year
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Piermont

Tax Commitment Verification

2016 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$2,281,100
1/2% Amount	\$11,406
Acceptable High	\$2,292,506
Acceptable Low	\$2,269,695

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2016 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	Date:
<i>Submit this signed verification form with a copy of the completed and signed warrant total page and an actual tax bill to your DRA municipal auditor.</i>	

Requirements for Semi-Annual Billing

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Piermont	Total Tax Rate	Semi-Annual Tax Rate
Total 2016 Tax Rate	\$23.95	\$11.98

Associated Villages

No associated Villages to report

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$29,732
General Fund Operating Expenses	\$2,685,857
Final Overlay	\$6,778

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

- [1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
 [2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2016 Fund Balance Retention Guidelines: Piermont	
Description	Amount
Current Amount Retained (9.33%)	\$250,644
17% Retained (<i>Maximum Recommended</i>)	\$456,596
10% Retained	\$268,586
8% Retained	\$214,869
5% Retained (<i>Minimum Recommended</i>)	\$134,293

2016 RSA 198:4-b II School Fund Balance Retention Guidelines: Piermont

If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and over expenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
Local School	\$1,492,375	\$37,309

Hello Residents of Piermont,

This year has been one of changes, as Susan Belyea moved from being Town Treasurer to Bookkeeper in July; I volunteered to take the position of Treasurer at the end of that month. Diane Kircher was voted in as the Deputy Treasurer later in the year.

I have enjoyed my time as Town Treasurer, and hope to continue to serve you in the future.

As tax payers, you have made 2016 a good year, for you have paid your taxes in a timely manner, which is greatly appreciated. We needed take a TAN (Tax Anticipation Note) out to pay Town expenses due to the tax bills going out to you in late December. The payments didn't start coming in to the Town until January 2017. This is why our income is down compared to 2015.

Below you will find our income and expense spreadsheet, along with the interest paid for the Barton Road Bridge loan and TAN for both this year and last.

Thank you for your time and support,

Heather Subject
Piermont Treasurer

2015 Interest Paid: TAN – 00.00

2016 Interest Paid: TAN - \$326.02

Bridge - \$8,609.99

Bridge - \$8,633.58

	Jan - Dec 16	Jan - Dec 15	\$ Change	% Change
Ordinary Income/Expense				
Income				
Interest	1,094.47	816.13	278.34	34.1%
Licenses/Fees	159,367.03	169,392.02	-10,024.99	-5.9%
Misc Deposit	227,395.05	304,416.55	-77,021.50	-25.3%
Tax Payments	1,228,628.19	2,351,074.23	-1,122,446.04	-47.7%
Total Income	1,616,484.74	2,825,698.93	-1,209,214.19	-42.8%
Gross Profit	1,610,884.74	2,825,698.93	-1,214,814.19	-43.0%
Total Expense	2,660,384.12	2,667,612.87	-7,228.75	-0.3%
Net Ordinary Income	-1,049,499.38	158,086.06	-1,207,585.44	-763.9%
Net Income	-1,052,499.38	158,086.06	-1,210,585.44	-765.8%

POLICE DEPARTMENT

This year has been a little tough for the Department due to the resignation of our part-time officer, Cpl. Phil Blanchard. It was a significant blow to the town. Cpl. Blanchard was indispensable to the town for many reasons. He was extremely loyal and wanted nothing but the best for its citizens. His institutional knowledge of the citizens and the community was tantamount in staying on track with positive community policing. When he was doing motor vehicle work or conducting investigations, he was a force to be reckoned with. I must say he is sorely missed. For those who did not know, his resignation was due to a new job and election as Chief of the North Haverhill Fire Department. So, when you see him, please wish him well and give him a thank you for his many years of dedicated service to the town.

As always, I am on call most of the time. However, there are times where the NH State Police have taken a few calls for me. I am greatly appreciative of their assistance, but will endeavor to make sure I get the calls when I'm not on duty.

The Department was able to purchase a patrol rifle with optics to enhance accuracy and performance. This will ensure we will not be at a disadvantage if it is needed.

For the most part, excluding a token few, the Department has received nothing but positive reviews from the town's people. We will continue to be sensitive to the many issues and challenges of the community. I remain committed to our mission statement, "To provide responsive, competent, and professional law enforcement service in partnership with our community." I believe I am a dedicated professional who wants nothing but the best for the town. When the town succeeds, I succeed!

On behalf of the Piermont Police Department, I wish to extend my sincere thanks for your help and support during this past year and wish everyone a very safe new year.

Respectfully Submitted,

Gary P. Hebert
Chief of Police

Report of Forest Fire Warden and State Forest Ranger

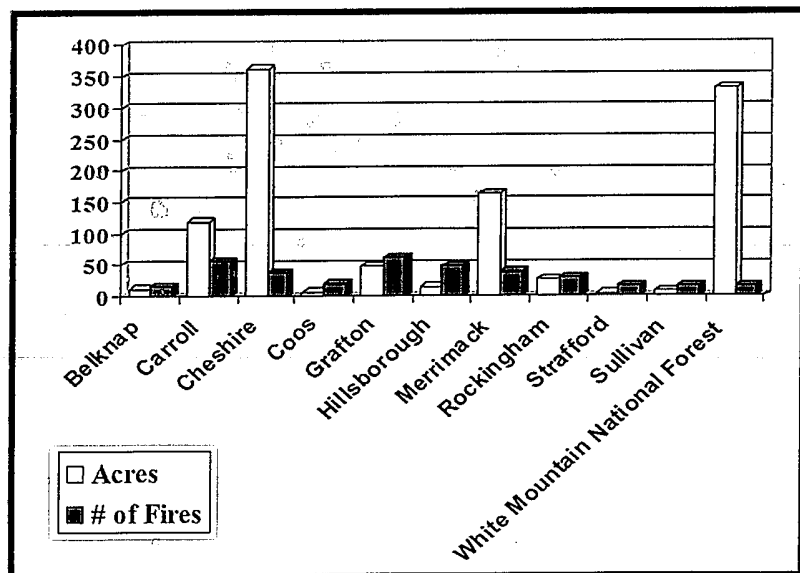
Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were 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 2016 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!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire 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. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping 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.nhdf.org.

2016 WILDLAND FIRE STATISTICS

(All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
15	85	35	10	12	2	18	9	148

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

2016 ANNUAL REPORT OF THE PIERMONT CEMETERY TRUSTEES

In 2016, the following work was done in the Piermont Cemeteries:

SOUTH LAWN CEMETERY

- lots have now been sold in the new section of South Lawn
- the water line, installed in 2015, was a big help in allowing work to be done in the cemetery and kept the memorial garden looking green during the 2016 drought.
- work continued on fencing, corner stones, cleaning and raising, as needed. Grass markers were cleaned, raised, straightened, and edged.
- work on the north part in the old section is now complete.
- three graves were raised.
- finished the side roads along the North and South fence line in the new section.
- Shrubs were removed from four lots. Shrubs in the rest of the cemetery were trimmed and clipped.

CEDAR GROVE CEMETERY

- a large maple tree, along the Church Street side, was blown down and missed damage to grave stones in the area.
- removal of brush, etc. along fence from behind the carriage shed to Church Street was completed.
- cedar trees were trimmed as were shrubs.
- one stone repaired, one grave raised.

RIVER ROAD CEMETERY

- straightened 26 headstones-still 8 or 10 headstones left to do.
 - removed one very large maple tree that was in danger of doing damage to grave stones in the area.
- Thanks to Ruth Sedwick for allowing us to fall the tree on her property for removal. Always great to have neighbors you are able to work with.
- cleaned up butternut trees that are inside cemetery fence to reduce potential for damage to headstones in their area.

CLAY HOLLOW CEMETERY

- trimmed bushes and cleaned up cedar trees.
- removed brush and shrubs from gully area at rear of the cemetery.
- repaired about 12 feet of stonewall.

EAST PIERMONT (CAPE MOONSHINE CEMETERY)

- reset 2 headstones.
- cleared brush from stone walls.

CROSS RODIMON CEMETERY

- straightened several stones.
- repaired 3 stones (major jobs on each) and set 2 of them.
- removed several small stumps to allow for better mowing of the area.
- expanded area to be mowed outside of the fence.

The cemetery trustees have approved the following projects for 2017:

- raise graves in South Lawn Cemetery
- start work on corner stones and grass markers on the south side of the old section of South Lawn Cemetery.
- put in metal pins to identify lots that do not have corner stones in South Lawn Cemetery.
- finish straightening stones in River Road Cemetery.

-continue work in Cross Rodimon Cemetery to repair and straighten stones as time and money allow.

NOTE: Reference 4195 Cemetery line item 4195.081. No tax dollars raised for this line item.

Reference 4195.131 any dollars remaining in this line item were donated from the Piermont Mutual Fire Insurance Company.

Reference 4195.141 Purchase of lot corner stones and paid for by the purchaser of a lot. The dollars in this line item are for measuring out lots and setting of the corner stones, markers, and marker repairs.

John Sundnas resigned his trustee position in 2016. He has left Piermont after living here for many years and has moved to Montana to be near his son, David.

Eileen Belyea accepted an appointment to replace John until the election in March 2017.

Respectfully submitted,
John Metcalf
Sexton, Piermont Cemeteries



TOWN OF PIERMONT TRUST FUNDS

Town of Piermont Capital Reserve and Expendable Trust Funds	Beginning Value January 1, 2016	Dividends/ Interest	Principal Deposits/ Withdrawals	Ending Value December 31, 2016
Bridge ETF	\$ 4,457.65	\$ 2.95	\$ 2,000.00	\$ 6,460.60
Building Improvement CRF	\$ 59,022.95	\$ 31.11	\$ 5,000.00	\$ 64,054.06
Vehicle Equipment CRF	\$ 22,291.39	\$ 15.06	\$ 10,000.00	\$ 32,306.45
Fire and Emergency Vehicles CRF	\$ 24,830.29	\$ 16.30	\$ 10,000.00	\$ 34,846.59
Revaluation CRF	\$ 20,557.91	\$ 14.62	\$ 11,000.00	\$ 31,572.53
Bedford Lot ETF	\$ 3,888.21	\$ 1.78	\$ (250.00)	\$ 3,639.99
Recycling Center/ Transfer Station ETF	\$ 10,686.98	\$ 6.10	\$ 3,140.00	\$ 13,833.08
Recreational Facilities ETF	\$ 25,112.68	\$ 14.55	\$ 5,000.00	\$ 30,127.23
Land CRF	\$ 1.00	\$ -	\$ -	\$ 1.00
SCBA and Bunker Gear ETF	\$ 3,068.04	\$ 1.47	\$ 100.00	\$ 3,169.51
Police Training ETF	\$ 2,530.75	\$ 1.17	\$ -	\$ 2,531.92
Friends of the 250th Anniversary ETF	\$ 5,604.20	\$ 6.48	\$ 7,893.87	\$ 13,504.55
New Building CRF	\$ 15,010.51	\$ 13.38	\$ 15,000.00	\$ 30,023.89

Town of Piermont sustaining Trust Funds	Net Portfolio value 1/1/2016	Net Income Paid to Town	Principal Deposits/ Withdrawals	Net Portfolio value 12/31/2016
Herbert A. Clark Fund	\$ 945,428.31	\$ 8,659.00	\$ -	\$ 990,109.02
Cemetery	\$ 205,034.05	\$ 1,878.73	\$ 300.00	\$ 215,006.96

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

2016 REPORT OF THE FRIENDS OF PIERMONT

The Friends of the 250th has a new name. We are now the Friends of Piermont. Same goals, just a different name. Our fellow committee member and treasurer, John Sundnas, has left us and moved to Montana to live near his son, David. We miss John—he was a tireless member of our committee. He had great ideas, handled the money, organized the fireworks, and took charge of cooking the hotdogs at our suppers! He was a longtime resident of Piermont and a good friend. We have not replaced John. Susan Belyea has been elected treasurer.

Our 2016 events included our 3rd Annual Eat and Meet supper in February. A delicious supper enjoyed by all. The program introduced the candidates for upcoming town and school elections. Candidates each spoke about themselves and why they were running for office.

April was Arbor Day activities with the Piermont Village School students. Each class presented something about trees. A flowering crab apple tree was planted behind the water box on Route 25. All the trees that the committee and students have planted the last three years are alive and growing. They were watered during the drought of last summer.

August 20th was our second annual End of the Summer Barbeque and Concert. The event was to honor our veterans, fire department and 1st responders. The fire department served hot dogs, hamburgers, salads, watermelon and cookies. The concert was spectacular! It featured the Catamount Pipe Band. They marched from the entrance of South Lawn Cemetery to the Memorial Garden with the Fire Department Color Guard leading. The number of those attending was overwhelming again with lots of Piermonters and neighbors from both sides of the river. A great time was had by all.

We held a food sale at the November election. It was a huge success raising \$800 plus for our treasury. A huge thank you to all who supplied food, those who purchased what was donated, and to Cheryl Robie, chairman, Susan Belyea, Eileen Belyea, and Diane Kirchner for soliciting and being there the day of the sale.

Our year end event was the annual tree lighting in December at the school. Alison Gould Rose was the chairman of the event and had help from Lele Gould Henry, her sister. Santa arrived in the fire truck, the PVS students sang and a small crowd attended. Hot chocolate and cookies were enjoyed by all. Thanks, Alison.

UPCOMING EVENTS FOR 2017

- 4th Annual Eat and Meet Supper on March 4th.
- Arbor Day Exercises with the PVS students in April
- Picnic and entertainment in June or July
- August 19th our end of the summer barbeque and concert at the Memorial Garden.
- Ending 2017 with the annual tree lighting with PVS in December.

We could use some new ideas for activities for 2017 to get people involved and get neighbors to meet neighbors.

Most importantly, the committee is working to gather names of veterans for one of the monuments at the Veterans Memorial Garden. These are Piermont Veterans who enlisted from Piermont post Vietnam War. Also to add omitted names of any Piermont veterans from WW1, WW2, Korean War, and Vietnam War.

All the activities of the Friends of Piermont are funded by money raised by the committee and its volunteers. NO TAXPAYER MONEY IS USED.

THANK YOU to all the committee members and volunteers. Also to all who have participated in our events. Please keep the Piermont spirit alive by taking in one or all of the above mentioned programs for 2017.

Abby Metcalf, Chairman

Piermont Emergency Management Involved With A Variety of New Programs and Responsibilities

The Piermont Emergency Management program has been a part of many additional programs of responsibility that have evolved as things in the world, nation, state and towns change with each passing year.

As new threats and weather patterns change around us, our local programs are expected to keep up with all of what goes on in the world. For instance, we have been involved with many more telephone conferences with the heads of New Hampshire emergency response departments, the governor plus Homeland Security and Emergency Management Director Perry Plummer.

Telephone conferences are an important and useful tool for making sure every town and state organization, department and program is ready for that six-foot snow storm, those raging 80-mile an hour winds or the threatened 10-inch rainfall tempests. But it seems those never happen. We are ready for them, we gear up and prepare equipment and personnel to meet those threats, but we usually end up with three inches of snow, winds at 20 miles per hour or a tropical rain fall that amounts to a two-inch wetting.

What we also gear up for now ranges from extreme drought throughout the state or we are receiving terrorism and suspicious situations alert warnings. This is part of the new wave of the future.

Emergency responders emphasize keeping people safe during the worst type of man-made or natural disaster such as fire, ice and snow storm or an assortment of other local incidents. Now, actions that go on in other sections and cities of the nation are now coming into our training programs.

Our first responding departments include your police department, fire department, FAST medical team, highway department, volunteers and other supporters. On many occasions throughout the year, we all meet and share information, training topics and look to the future mitigation of hazards in our town.

Here are some of the activities and programs Piermont Emergency Management participates in throughout the year and also as various situations arise: Working with departments to insure that all hazards in the town are known and are being dealt with; Organize approaching Storm Summit meetings; Issue all-hazard warnings and instructions to residents and responders through the use of our Facebook Page, Twitter messaging system, emails and the telephone Code Red alert program.

Emergency Management this year continues to work with the fire department on communications enhancement through the use of obtaining a grant for a signal repeater system for fire and medical response calls. We have also set up a town employee identification card program.

We have also undertaken a study in order to determine the best way to reduce ambulance response time to residents of East Piermont in the areas of Lake Armington, Lake Tarleton and Cape Moonshine Road and we have looked into finding a method to have cell service installed for East Piermont.

We have also joined with other departments and have sponsored a study of ways to mitigate any hazards facing the Town of Piermont for the coming years. We have also written two new state and federal grants in an effort to find necessary funding for various programs of communications and planning for Emergency Management.

It is always a good thing when town departments get together for training, talking, comparing notes or just reviewing what they do to help keep the town safe and secure when bad weather rolls in from the west, or the hurricanes advance upon us from the south or something else goes awry and we swing into action to help and assist our fellow residents.

We appreciate working closely with the Piermont Board of Selectmen; Piermont Police Chief Gary Hebert; the Fire Department; the FAST Squad; the Highway Department; all of our volunteers; Piermont Village School Principal Deb Norwood and her staff and many others who support our programs and those of our associated departments who all come together to provide valuable services for the protection of our town.

We wish you all the best in 2017!

Bernie Marvin

Piermont Emergency Management Director

David Tim Cole

Deputy Piermont Emergency Management Director

CONSERVATION COMMISSION 2016 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. Members of the Commission at year-end were: Helga Mueller, chairman; Ernie Hartley, Eric Underhill, Frank Rodimon, Karen Brown, Mal Kircher, and Rachael Brown DiGiovanni. At their April meeting the selectmen re-appointed Ernie Hartley and Frank Rodimon to another three-year term on the Commission and appointed Rachael Brown DiGiovanni to a three year term as a full member. The Commission would like to thank long-time member and treasurer David Ritchie, who had decided not to run for another term, for his service to the Commission.

As of December 31, 2016, the Conservation Fund contains \$5,185.27. Contributing to this fund are 10% of revenues from current use changes and 10% from logging on town-owned land. No income was received in 2016. Monies from the Conservation 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 Expendable Trust Fund for the maintenance of the Piermont Town Forest and Trails on Bedford Road contains \$3,888.13

In order to have easier access to funds, the Commission cancelled the CD in the amount of \$4,077.45 at the Woodsville Guaranty Savings Bank for the maintenance of the Underhill Canoe Campsite and Sara Moore Canoe Access with the intent to establish an Expendable Trust Fund. The monies were temporarily placed in the Town's General Fund until Town Meeting 2017, when the voters will be asked to establish the Underhill Canoe Campsite Expendable Trust Fund and to appropriate the sum of \$4,077.45 to be deposited in this Fund.

Update on Erosion at River Road Cemetery and Sarah Moore Lot

In August 2015, the Commission had been contacted by Cemetery Sexton John Metcalf to check on an erosion problem behind the River Road Cemetery and a washout south of the cemetery at the Sarah Moore Lot. The Commission had contacted both Ron Rhodes of the Connecticut River Watershed Council and Michael Lynch of the Natural Resources Conservation Service (NRCS).

Both noted that the area directly behind the cemetery is not in immediate danger and that vegetation should be allowed to sprout and by maintaining woody vegetation in this area additional stability to this section of the bank could be maintained. However, the bank failure at the Sarah Moore Lot was caused by the river eroding the base of the bank and that the weight of water-permeated soil overlaying clay deposits cased the bank to fail and slide into the river. They suggested a drainage system, estimated at approximately \$15,000, to prevent further erosion of the Sarah Moore site.

The NRCS administers the Environmental Quality Incentive Program which is available to agricultural producers for financial assistance. The application for funding has to come from an individual that owns/leases agricultural land. At this time the Town and Greg Vogel, who leases the hayfield, are exploring funding from NRCS.

In the meantime members of the commission are keeping a close eye on the situation. In July Rodimon was authorized by the selectmen to cut 16 trees at the erosion south of the cemetery. By cutting the trees, but leaving the stumps, it is hoped that this will help stop further erosion.

Piermont Town Forest and Trails

The site on Bedford Road is managed and maintained by the Commission for recreational and educational purposes. In addition to serving as an outdoor science lab for Village School students to learn about nature and forest stewardship, the site's four color-coded trails are enjoyed by Piermont residents for hiking and horseback riding.

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 sites are open from May 1 to November 1. The Underhill site is one of the official camp sites on the Connecticut River Paddlers Trail which has many camp sites along the river.

In June the Commission sponsored a public tour of the Sarah Moore Lot combined with a clean-up along River Road.

Glebe Lot

This 113 acre Town Forest located off Black Hill Road is landlocked. It was re-certified as a Tree Farm in 2014 by the New Hampshire Tree Farm Program and as such has a Forestry Plan in effect.

Some logging was done in the spring of 2016 by Eric Underhill of Peaked Mountain Forestry. The Town has negotiated an easier access to this landlocked parcel via the property of the late Bill Simpson which will be used for access in 2017.

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 with only minor spikes in e-coli in some years at the State Park Beach.

Lake Host Program

This was the 13th year that members of the Lake Tarleton and Armington Associations participated in the N.H. Lakes Association "Lake Host Program" to protect the lakes from milfoil and other invasive species at both public boat launches from Memorial Day through Labor Day. No invasive plants were found on any of the boats inspected. The Town of Piermont contributes \$300 each year to this program.

In other business

The Selectboard had referred a request by Selectwoman Terri Mertz to the Commission that the Town no longer use Roundup to control weeds on Town-owned properties for the Commission's recommendation on this issue.

The Commission met with Mertz who suggested an alternative to Roundup such as Burn-Out which is less toxic than Roundup. Following a discussion during it was stressed that using an alternative herbicide would require multiple applications which would result in an increase in costs for labor and materials, the Commission made the following recommendation to the Selectboard: "Any department head using Roundup report the amount used and the location where it has been used, to the Board of Selectmen. Any department head will be in charge of appropriate protection being used during the application and will ensure that the area is labelled with signage for a period of 48 hours. The Selectmen shall notify the public of the location where Roundup has been used."

The recommendation was adopted by the Selectboard.

The Commission is available to assist property owners with any questions on violations, wetlands applications or any conservation concerns.

Helga Mueller, Chairman

Piermont Emergency 9-1-1 Program Continues Work With Residence Numbering

For the coming year of 2017, your emergency 9-1-1 team expects to continue with their renumbering of certain residences throughout the town. The residences selected for this town-wide effort have been incorrectly numbered for one reason or another in the past.

We have begun this effort with the more seriously difficult-to-find addresses in the East Piermont section, along areas in and around Lake Armington. Because of the closeness of some of the structures there, a fire could spread quite fast and it is in the best interest of firefighting forces to be able to know exactly where the fire exists so they can extinguish it as quickly as possible.

Irregular street numbering in all of Piermont has been occurring since the inception of the Emergency 9-1-1 program about a dozen years ago. This has finally come to a halt, when it was mandated that any change in a residence or business number must be made by the Emergency 9-1-1 duo, Bernie Marvin or Tim Cole.

Because all of the recent numbers assigned during the past two years or so have been sequentially correct, it is now time to correct the errors of the past. Homes that are scheduled for a number change will receive a notification in the US Mail that their new number is whatever has been assigned by Emergency 9-1-1.

This number change is coordinated with the state Emergency 9-1-1 system, it is plotted on a new map and the resident is notified that the new number will go into effect on a certain date in the future. It is that simple.

Essentially, to be compliant with the Emergency 9-1-1 law, residences and businesses must be sequentially numbered with even numbers on the right and odd numbers located on the left side of the street or road.

There are other rules for private drives, cul-de-sacs and other configurations, as well, but as long as there is a left and right odd even plan, with sequential numbers, first responders such as the police department, fire department or FAST Squad can respond to your address in the case of an emergency.

The program, was invented and put in place and is being implemented locally for the protection of our residents. There is no other reason for the program except to provide order and to make sense of street or road numbering for the assistance of first responders.

There are currently cases of streets being numbered backwards, being numbered with even numbers on the odd side, numbers out of proper sequence and so on. For the health, safety and welfare of the structure inhabitants, we want emergency responders to find the correct address quickly and efficiently. It really does help save lives and property.

Thanks for understanding and for helping us out!

Have a great 2017!

2016 ANNUAL REPORT FOR THE PIERMONT SEWER DISTRICT

The operation and maintenance portion of the Sewer District budget came in under the budgeted amount.

See Sewer District 4326 for actual dollar amount.

The direct ground discharge system is operating within required operating standards.

The nitrate area setbacks are being cleared of brush. The work started in 2014 and was continued in 2015 and 2016. Work will be continued in 2017 as time and money allow.

The septic system at the Route 25 plant was pumped two (2) times. Each time 18,000 to 20,000 gallons of gray water and sludge were removed by the hauler. This is a big dollar item, but necessary to protect the direct ground discharge areas from negative impact. See 4326 Sewer District line item 4326.141 for actual dollars.

The collection system was flushed and inspection of all manholes in the system was completed.

The syphon is still in place, but there is still belief, it should be replaced by an electric pump.

During 2016, an update of the sewer ordinances was worked on. Hopefully they will be finished and be in place during 2017.

PLEASE REMEMBER: NO F.O.G.(FAT, OILS, OR GREASE) DISPOSED OF BY SEWER USERS INTO YOUR SYSTEM.

Respectfully submitted,

JOHN METCALF

Plant Operator

To the Residents of Piermont I Submit My Annual Report,

Our FAST Squad is now 7 members strong. We are Tucker Trapp, EMR, Stephen Sampson, EMR, Alex Medicott, EMT, Michele Thayer, EMT, Holly Creamer, AEMT, Chris Yaeger, AEMT and Ellen Putnam, AEMT. Both Holly and Chris have nearly completed the requirements of Paramedic.

There were 46 EMS calls in Piermont last year. We covered as many of them as we had personnel available and we were assisted by Bradford FAST on two calls. How fortunate that we have generous neighbors who are willing to assist when we are in need.

We will continue to respond to all areas of town regardless of which ambulance service responds. We also have the benefit of Fire personnel who respond when they can and bring the Rescue truck to strengthen our radio power and to help with any logistics on scenes. We are grateful for this teamwork and also for the frequent support on scene from our Police Chief, Gary Hebert.

I have historically used this platform to encourage our townsfolk to purchase a subscription to Upper Valley Ambulance (UVA). Unfortunately, UVA is no longer able to offer this cost-saving service due to a change in their billing program.

The FAST squad is requesting \$3,000 for our 2017 budget, level funded from last year. This money will cover such expenses as oxygen, medical supplies, equipment and training.

Respectfully,

Ellen A. Putnam, Captain

Piermont Transfer Center 2016 report

We at the Transfer Station would like to thank our Town for letting us serve you and helping us do our part to help our New Hampshire environment. We also appreciate your help in keeping the Transfer Station a safe work environment for our valued employees.

The “Zero Sort” program was put into place this year in an effort to save the Town money. As a part of this program the vendor specifies what is and what is not recyclable. As an example, we cannot accept Styrofoam even though it may have a recycle number embossed upon it. Please feel free to ask us for guidance.

In another cost saving effort we are now using a different vendor to haul our large metal containers. Our previous vendor closed several Plants which increased the distance hauled and therefore the costs were passed onto us. This cost increase was unacceptable. We now utilize a vendor from White River Junction, Vermont.

As a reminder to all patrons only Piermont residents may use the Transfer Station which is what our New Hampshire permit requires. Please also remember the management and employees must monitor all refuse transfer. Per the PAYT By-Laws passed in 1999 we must insure patrons are Piermont residents and are utilizing the correct official trash bags. The management and employees are simply complying with the By-laws and our State permit when confirming residency and trash bag utilization. At present, these bags can be purchased at the 4 Corners Store in Piermont and the Town Clerk’s office.

Sales are as follows:

\$6164.40 for recycled cans, deposits returns, metal sales and other fees for tires, demo etc.

7259 trash bags for a net revenue of \$16759.15

Recycled Tonnage as follows:

7.72 tons of paper before conversion to “Zero –Sort”

2.80 tons of plastic before conversion to “Zero- Sort”

2.83 tons of electronics

12.13 tons of metal

3.87 tons of tires

.42 tons of textiles

1.83 tons of used oil

1.11 tons of other metals copper etc.

31.72 tons of zero sort

7 tons estimated added to compost

Total Transfer Tonnage was 116.25 for the year of which approximately 45% was recyclable.

Wayne Godfrey
Piermont Transfer Station 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@nrna.net

Web Site: www.nrra.net

Town of Piermont, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our 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 2016	Environmental Impact! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources
Electronics	5,955 lbs.	Conserved enough energy to power 0.8 houses for one year!
Paper	7 tons	Saved 131 trees!
Scrap Metal	12.3 gross tons	Conserved 34,478 pounds of iron ore!
Tires	1.9 tons	Conserved 1.3 barrels of oil!

Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about 94 tons of carbon dioxide emissions
This is the equivalent of removing 20 passenger cars from the road for an entire year



"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
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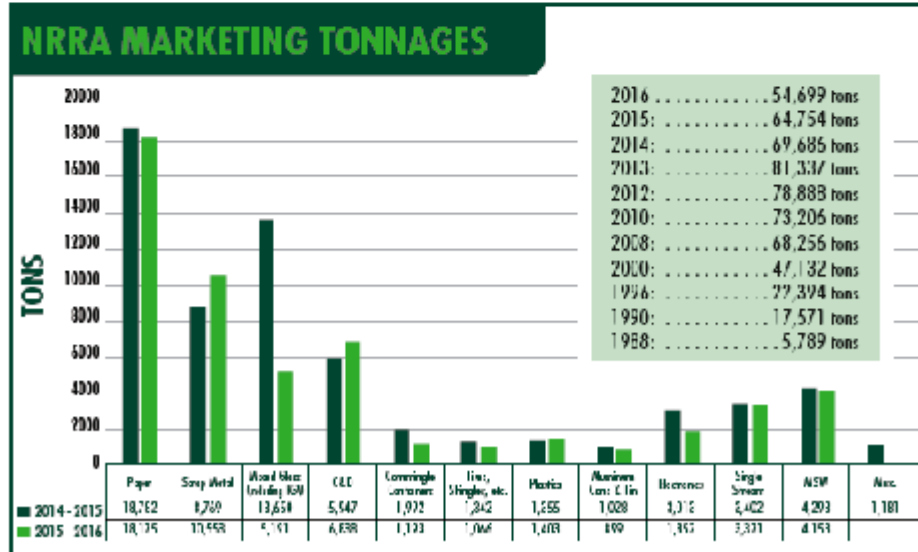
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 36-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 Monthly "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 54,699 tons in fiscal year 2015-2016!



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

2017 Piermont Fire Dept. Chiefs Report

The Piermont Volunteer Fire Department is proud to have a team of 18 volunteer members. Each volunteer has worked hard to earn his or her ranks, please take a moment to thank them. Bruce Henry, Chief,ff, Andy Mauchly, Assistant Chief,ff, Jared Shipman Captain,ff, Christopher Yaeger,Lieutenant,ff, EMS, Ken Jones Lieutenant,ff, Tim Cole, Training officer,ff, Holly Creamer,ff,EMS, Steven Sampson,ff,EMS, Zack Bagley ,ff, Hunter Bingham,ff, Jacob Schauer,ff, Jesse Reed,ff,Mal Kirchner,Chaplan,ff, Tucker Trapp,ff,EMS, Tanner Weigel,ff.

Emergency calls have dropped in numbers as compared to years past, Safety prevention works! In 2016 we responded to numerous calls,a flooded basement, a few motor vehicle accidents, one involving a moose, chimney fires, a structure fire in Orford, a transformer fire, and numerous medical assists.

Piermont Fire is also now responding to EMS calls. We can help with lift assists, getting medical supplies and traffic control. Our rescue truck is very handy in these situations, and is available for all EMS members as well. Mostly our rescue truck has a repeater installed for communication, which at some places in town service is slim, even with fire and EMS.

The department is working on this issue to see if changes can be made to resolve communication problems.

We would like to recommend towns people to attach house numbers clearly to your home or mail box, so getting to your home is not a guessing game. This will quicken our response time.

Our chicken barbecue was once again a wonderful community gathering. Many thanks to all who helped that day!

Tucker Trapp one of our own, is a proud recipient of The Whitcomb Scholarship Fund, a scholarship granted for those interested in fire school by Twin State Fire Association. He is using it wisely and enrolled at Lakes Region Community College, earning his EMS, Level 1 and Level 2 fire service. You go Tucker!!

2017 Piermont Fire Dept. Chiefs Report

Operation Santa Clause was successful this year, we are very fortunate to receive generous donations from the community event at Christmas. Many thanks for Santa Clause!!

We have been involved with a lot of trainings, we always participate in the Twin State training weekend held in Wells River yearly.

SCBA breathing apparatus training is very important, as the only firefighters allowed in a burning building would be these trained few. We have trained in brush and grass burning, as well as ladders,ropes and drags.

We are always looking for volunteers, kids too! You need to be 14! Our meetings are the 1st Monday of every month, and trainings are the 3rd Monday of every month. Stop by and fill out an application!

I would like to thank each PFD Volunteer Firefighter for all his/her hard work they contribute to make up the great team we have built!!

respectfully submitted,
Bruce Henry, Chief



Piermont Firefighter Ken Jones was presented his certification as a New Hampshire Firefighter 1 after attaining more than 260 hours of training, traveling weekly to his classes in Hartland, Vermont from his home in Piermont. Jones, who appears at right front in the photo received his certificate from Chief Bruce Henry. Fellow firefighters gathering for the presentation included at rear, left to right; Tucker Trapp, Tanner Weigel, Chaplain Mal Kircher, Jesse Reed, Zack Bagley and Mike Parker. In the center, left to right, are; Tim Cole, Lieutenant Chris Yaeger, Jacob Schauer and Captain Jared Shipman. Since the photo was taken, firefighter Jones has been elected as a Lieutenant. The Bridge Weekly/Bernie Marvin

CONSERVATION COMMISSION 2016 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. Members of the Commission at year-end were: Helga Mueller, chairman; Ernie Hartley, Eric Underhill, Frank Rodimon, Karen Brown, Mal Kircher, and Rachael Brown DiGiovanni. At their April meeting the selectmen re-appointed Ernie Hartley and Frank Rodimon to another three-year term on the Commission and appointed Rachael Brown DiGiovanni to a three year term as a full member. The Commission would like to thank long-time member and treasurer David Ritchie, who had decided not to run for another term, for his service to the Commission.

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Update on Erosion at River Road Cemetery and Sarah Moore Lot

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Both noted that the area directly behind the cemetery is not in immediate danger and that vegetation should be allowed to sprout and by maintaining woody vegetation in this area additional stability to this section of the bank could be maintained. However, the bank failure at the Sarah Moore Lot was caused by the river eroding the base of the bank and that the weight of water-permeated soil overlaying clay deposits caused the bank to fail and slide into the river. They suggested a drainage system, estimated at approximately \$15,000, to prevent further erosion of the Sarah Moore site.

The NRCS administers the Environmental Quality Incentive Program which is available to agricultural producers for financial assistance. The application for funding has to come from an individual that owns/leases agricultural land. At this time the Town and Greg Vogel, who leases the hayfield, are exploring funding from NRCS.

In the meantime members of the commission are keeping a close eye on the situation. In July Rodimon was authorized by the selectmen to cut 16 trees at the erosion south of the cemetery. By cutting the trees, but leaving the stumps, it is hoped that this will help stop further erosion.

Piermont Town Forest and Trails

The site on Bedford Road is managed and maintained by the Commission for recreational and educational purposes. In addition to serving as an outdoor science lab for Village School students to learn about nature and forest stewardship, the site's four color-coded trails are enjoyed by Piermont residents for hiking and horseback riding.

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 sites are open from May 1 to November 1. The Underhill site is one of the official camp sites on the Connecticut River Paddlers Trail which has many camp sites along the river.

In June the Commission sponsored a public tour of the Sarah Moore Lot combined with a clean-up along River Road.

Glebe Lot

This 113 acre Town Forest located off Black Hill Road is landlocked. It was re-certified as a Tree Farm in 2014 by the New Hampshire Tree Farm Program and as such has a Forestry Plan in effect.

Some logging was done in the spring of 2016 by Eric Underhill of Peaked Mountain Forestry. The Town has negotiated an easier access to this landlocked parcel via the property of the late Bill Simpson which will be used for access in 2017.

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 with only minor spikes in e-coli in some years at the State Park Beach.

Lake Host Program

This was the 13th year that members of the Lake Tarleton and Armington Associations participated in the N.H. Lakes Association "Lake Host Program" to protect the lakes from milfoil and other invasive species at both public boat launches from Memorial Day through Labor Day. No invasive plants were found on any of the boats inspected. The Town of Piermont contributes \$300 each year to this program.

In other business

The Selectboard had referred a request by Selectwoman Terri Mertz to the Commission that the Town no longer use Roundup to control weeds on Town-owned properties for the Commission's recommendation on this issue.

The Commission met with Mertz who suggested an alternative to Roundup such as Burn-Out which is less toxic than Roundup. Following a discussion during it was stressed that using an alternative herbicide would require multiple applications which would result in an increase in costs for labor and materials, the Commission made the following recommendation to the Selectboard: "Any department head using Roundup report the amount used and the location where it has been used to the Board of Selectmen. Any department head will be in charge of appropriate protection being used during the application and will ensure that the area is labelled with signage for a period of 48 hours. The Selectmen shall notify the public of the location where Roundup has been used."

The recommendation was adopted by the Selectboard.

The Commission is available to assist property owners with any questions on violations, wetlands applications or any conservation concerns.

Helga Mueller, Chairman

Piermont Emergency 9-1-1 Program Continues Work With Residence Numbering

For the coming year of 2017, your emergency 9-1-1 team expects to continue with their renumbering of certain residences throughout the town. The residences selected for this town-wide effort have been incorrectly numbered for one reason or another in the past.

We have begun this effort with the more seriously difficult-to-find addresses in the East Piermont section, along areas in and around Lake Armington. Because of the closeness of some of the structures there, a fire could spread quite fast and it is in the best interest of firefighting forces to be able to know exactly where the fire exists so they can extinguish it as quickly as possible.

Irregular street numbering in all of Piermont has been occurring since the inception of the Emergency 9-1-1 program about a dozen years ago. This has finally come to a halt, when it was mandated that any change in a residence or business number must be made by the Emergency 9-1-1 duo, Bernie Marvin or Tim Cole.

Because all of the recent numbers assigned during the past two years or so have been sequentially correct, it is now time to correct the errors of the past. Homes that are scheduled for a number change will receive a notification in the US Mail that their new number is whatever has been assigned by Emergency 9-1-1.

This number change is coordinated with the state Emergency 9-1-1 system, it is plotted on a new map and the resident is notified that the new number will go into effect on a certain date in the future. It is that simple.

Essentially, to be compliant with the Emergency 9-1-1 law, residences and businesses must be sequentially numbered with even numbers on the right and odd numbers located on the left side of the street or road.

There are other rules for private drives, cul-de-sacs and other configurations, as well, but as long as there is a left and right odd even plan, with sequential numbers, first responders such as the police department, fire department or FAST Squad can respond to your address in the case of an emergency.

The program, was invented and put in place and is being implemented locally for the protection of our residents. There is no other reason for the program except to provide order and to make sense of street or road numbering for the assistance of first responders.

There are currently cases of streets being numbered backwards, being numbered with even numbers on the odd side, numbers out of proper sequence and so on. For the health, safety and welfare of the structure inhabitants, we want emergency responders to find the correct address quickly and efficiently. It really does help save lives and property.

Thanks for understanding and for helping us out!

Have a great 2017!

Bernie Marvin
Emergency 9-1-1 Director
David Tim Cole
Deputy Emergency 9-1-1 Director

Piermont Emergency Management Involved With A Variety of New Programs and Responsibilities

The Piermont Emergency Management program has been a part of many additional programs of responsibility that have evolved as things in the world, nation, state and towns change with each passing year.

As new threats and weather patterns change around us, our local programs are expected to keep up with all of what goes on in the world. For instance, we have been involved with many more telephone conferences with the heads of New Hampshire emergency response departments, the governor plus Homeland Security and Emergency Management Director Perry Plummer.

Telephone conferences are an important and useful tool for making sure every town and state organization, department and program is ready for that six-foot snow storm, those raging 80-mile an hour winds or the threatened 10-inch rainfall tempests. But it seems those never happen. We are ready for them, we gear up and prepare equipment and personnel to meet those threats, but we usually end up with three inches of snow, winds at 20 miles per hour or a tropical rain fall that amounts to a two-inch wetting.

What we also gear up for now ranges from extreme drought throughout the state or we are receiving terrorism and suspicious situations alert warnings. This is part of the new wave of the future.

Emergency responders emphasize keeping people safe during the worst type of man-made or natural disaster such as fire, ice and snow storm or an assortment of other local incidents. Now, actions that go on in other sections and cities of the nation are now coming into our training programs.

Our first responding departments include your police department, fire department, FAST medical team, highway department, volunteers and other supporters. On many occasions throughout the year, we all meet and share information, training topics and look to the future mitigation of hazards in our town.

Here are some of the activities and programs Piermont Emergency Management participates in throughout the year and also as various situations arise: Working with departments to insure that all hazards in the town are known and are being dealt with; Organize approaching Storm Summit meetings; Issue all-hazard warnings and instructions to residents and responders through the use of our Facebook Page, Twitter messaging system, emails and the telephone Code Red alert program.

Emergency Management this year continues to work with the fire department on communications enhancement through the use of obtaining a grant for a signal repeater system for fire and medical response calls. We have also set up a town employee identification card program.

We have also undertaken a study in order to determine the best way to reduce ambulance response time to residents of East Piermont in the areas of Lake Armington, Lake Tarleton and Cape Moonshine Road and we have looked into finding a method to have cell service installed for East Piermont.

We have also joined with other departments and have sponsored a study of ways to mitigate any hazards facing the Town of Piermont for the coming years. We have also written two new state and federal grants in an effort to find necessary funding for various programs of communications and planning for Emergency Management.

It is always a good thing when town departments get together for training, talking, comparing notes or just reviewing what they do to help keep the town safe and secure when bad weather rolls in from the west, or the hurricanes advance upon us from the south or something else goes awry and we swing into action to help and assist our fellow residents.

We appreciate working closely with the Piermont Board of Selectmen; Piermont Police Chief Gary Hebert; the Fire Department; the FAST Squad; the Highway Department; all of our volunteers; Piermont Village School Principal Deb Norwood and her staff and many others who support our programs and those of our associated departments who all come together to provide valuable services for the protection of our town.

We wish you all the best in 2017!

Bernie Marvin
Piermont Emergency Management Director
David Tim Cole
Deputy Piermont Emergency Management Director

2016 REPORT OF THE FRIENDS OF PIERMONT

The Friends of the 250th has a new name. We are now the Friends of Piermont. Same goals, just a different name.

Our fellow committee member and treasurer, John Sundnas, has left us and moved to Montana to live near his son, David. We miss John—he was a tireless member of our committee. He had great ideas, handled the money, organized the fireworks, and took charge of cooking the hotdogs at our suppers! He was a longtime resident of Piermont and a good friend. We have not replaced John. Susan Belyea has been elected treasurer.

Our 2016 events included our 3rd Annual Eat and Meet supper in February. A delicious supper enjoyed by all. The program introduced the candidates for upcoming town and school elections. Candidates each spoke about themselves and why they were running for office.

April was Arbor Day activities with the Piermont Village School students. Each class presented something about trees. A flowering crab apple tree was planted behind the water box on Route 25. All the trees that the committee and students have planted the last three years are alive and growing. They were watered during the drought of last summer.

August 20th was our second annual End of the Summer Barbeque and Concert. The event was to honor our veterans, fire department and 1st responders. The fire department served hot dogs, hamburgers, salads, watermelon and cookies. The concert was spectacular! It featured the Catamount Pipe Band. They marched from the entrance of South Lawn Cemetery to the Memorial Garden with the Fire Department Color Guard leading. The number of those attending was overwhelming again with lots of Piermonters and neighbors from both sides of the river. A great time was had by all.

We held a food sale at the November election. It was a huge success raising \$800 plus for our treasury. A huge thank you to all who supplied food, those who purchased what was donated, and to Cheryl Robie, chairman, Susan Belyea, Eileen Belyea, and Diane Kirchner for soliciting and being there the day of the sale.

Our year end event was the annual tree lighting in December at the school. Alison Gould Rose was the chairman of the event and had help from Lele Gould Henry, her sister. Santa arrived in the fire truck, the PVS students sang and a small crowd attended. Hot chocolate and cookies were enjoyed by all. Thanks, Alison.

UPCOMING EVENTS FOR 2017

- 4th Annual Eat and Meet Supper on March 4th.
- Arbor Day Exercises with the PVS students in April
- Picnic and entertainment in June or July
- August 19th our end of the summer barbeque and concert at the Memorial Garden.
- Ending 2017 with the annual tree lighting with PVS in December.

We could use some new ideas for activities for 2017 to get people involved and get neighbors to meet neighbors.

Most importantly, the committee is working to gather names of veterans for one of the monuments at the Veterans Memorial Garden. These are Piermont Veterans who enlisted from Piermont post-Vietnam War. Also to add omitted names of any Piermont veterans from WW1, WW2, Korean War, and Vietnam War.

All the activities of the Friends of Piermont are funded by money raised by the committee and its volunteers. NO TAXPAYER MONEY IS USED.

THANK YOU to all the committee members and volunteers. Also, to all who have participated in our events, Please keep the Piermont spirit alive by taking in one or all of the above mentioned programs for 2017.

Abby Metcalf, Chairman

PLANNING BOARD ANNUAL REPORT 2016

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
William Morris
Barbara Fowler

Peter Fullerton, Vice Chair
Diane Kircher
Douglas Coughlin

Colin Stubbings, ex officio

At the April election of officers, Peter Labounty was re-elected chairman and Peter Fullerton was elected vice chairman. At their April 12 meeting the Selectmen re-appointed William Morris to a three year term as full member and appointed Douglas Coughlin to a three year term as full member. Diane Kircher was appointed to a one year term as full member. Much to the regret of the Board, long-time members Suzanne Woodard and Peggy Fullerton resigned from the Board in February and March respectively.

The Board took the following actions in 2016:

Following a complaint, the Board added a clause to the Town's Earth Excavation Permit "that the operator shall attempt to notify owners of structures within 2000 feet of the blast by telephone or by some other means of notification within 24 hours of a blast. Notice will be provided to the Selectmen, Police Chief and Fire Chief in the Town of Piermont." This is to insure that a blast will occur within a specified time frame and that neighbors are forewarned.

Private Well Water Testing

Forty-Four Piermont residents availed themselves of the opportunity offered by the Planning Board to have their private wells tested for the presence of arsenic. Kudos go to Bill Morris for initiating and spearheading the event, and to Peter Labounty and Barbara Fowler for handing out testing bottles and information at Town Meeting 2016.

Public Hearings

In October, the Board held a Public Hearing to replace "Addendum B" of the Piermont Subdivision Regulations "Standards for Road Development" with the New Hampshire Department of Transportation's "Suggested Minimum Standards for Rural Subdivision Streets", which became "Addendum B."

In December, the Board held a Public Hearing on two (2) proposed amendments to the Zoning Ordinance: Amendment 1 adds a definition for "Agriculture – Farming", and Amendment 2 adds an "Enforcement Procedure" to the existing Ordinance for yard sales. Both amendments will be on the warrant at the 2017 Town Meeting

In other Business

In February a discussion was held with Chris Jacobs regarding a proposed 2-lot subdivision on Route 25C, Tax Map R18, Lot 5-2. Jacobs decided not to proceed at that time.

The Board approved the application by Sven Del Pozzo for a Voluntary Merger of Lots 35 ad 35, Tax Map R20.

Capital Improvement Program (CIP) (Subcommittee under the Planning Board)

Monthly meetings of the Committee are held on the fourth Monday of every month at the Old Church Building at 7 p.m. Members at the end of the year were Peter Labounty, chairman; Mal Kircher, Robert Lang, Bernie Marvin, Frank Rodimon, Colin Stubbings and Helga Mueller.

The Committee was formed in the beginning of the year 2016 at the request of the Selectboard with the intent of helping to inform the Selectboard's budget building processes. We are attempting to build out a ten-year forecast of any department's larger capital requests (greater than \$5,000). Then the Committee will review and work with the town departments to schedule any warrants so there is minimal effect on the overall budget of the Town.

Peter Labounty, Chairman

ZONING BOARD 2016 ANNUAL REPORT

Meetings of the Zoning Board of Adjustment (ZBA) were held as required as specified by RSA 673:10. Members of the ZBA at year-end were: Steven Daly, chairman; Helga Mueller, Charles Brown, Abby Metcalf and Steven Rounds, and alternate Heather Subjeck. At their April meeting, the selectmen appointed Steven Rounds to another three-year term on the Board.

In 2016 final closure came to the series of appeals filed by Walter Donovan regarding the January 25, 2013 decision by the ZBA to grant a Special Exception to Camp Walt Whitman to employ an additional 22 staff. Donovan had filed an appeal of the ZBA's decision in Grafton County Superior Court, which on May 12, 2015, fully affirmed the ZBA's decision.

On June 12, 2015 Donovan filed an appeal of the Superior Court's ruling to the State of New Hampshire Supreme Court.

On February 18, 2016, the Supreme Court upheld the ruling of the Grafton County Superior Court in full, thereby affirming the decision of the ZBA. The Supreme Court concluded that oral argument was not necessary in this case. It dismissed most of Donovan's arguments directly and concluded that the remaining arguments "do not warrant further discussion."

Actions taken by the Board in 2015

The Board approved the application by Julie Lamarre, POA for Ellen Simpson, for a Special Exception under Article V, Section 4 and Article VIII, Section 2.7a of the Piermont Zoning Ordinance to build a 2 ½ bay garage on the footprint of the current red barn at her residence at 536 Route 10, Tax Map R 20, Lot 33.

The Board approved the application for a Variance by Violet and Leo Veillette under Article V, Section 5 of the Piermont Zoning Ordinance to add an addition to a pre-existing non-conforming trailer at their property at 239 Route 25C, Tax Map R 9, Lot 18 in the Village District.

After receiving a petition for a rehearing of the Board's decision granting a Variance to Violet and Leo Veillette, the Board at a Public Hearing voted to grant the rehearing which is scheduled to take place on January 23, 2017.

As chairman, I would like to thank each of the members of the ZBA for their service to the Town of Piermont. I would especially like to thank Helga Mueller for her tireless efforts as Secretary.

Steven Daly
Chairman, Piermont Zoning Board of Adjustment

Piermont Public Library Annual Report 2016



Library Programs presented with Historical Society:

- Humanities-To-Go (HTG) Steve Taylor: *Agricultural Fairs: NH's Long Love-Hate Relationship with its Agricultural Fairs*
- (HTG) *Runaway Wives* with Marcia Schmidt Blaine
- (HTG) *Colonial Meeting Houses and Their Impact of American Society*, Paul Wainwright
- *Frauds and Scams: an AARP Program*, John Creagh

Notable at PPL:

- Evie Conroy was elected as a new PPL Trustee.
- Thank You, Joe Medlicott, for 18 years of service as Trustee for the library.
- Memorial Day Book Sale. A success, thanks to our community.
- Summer Reading: *Get in the Game, READ!* ... 24 readers.
- Overdrive NH Downloadable Books: Ebooks and audios. Download from home. Come in and get started.
- New alarm system at the library.
- NH 1000 Books Before Kindergarten, a CHILIS program for Early Readers. Totes for pre-schoolers.
- New Crossing Guard Stanchion for students when crossing to the library on weekly visits.
- A year of amazing art displays. Talent abounds!



Mary Simpson



Helen Elder



Pat Underhill

Local Artists on Display: Helen Elder with oils; Stephanie Gordon and encaustic art; PVS students in May; quilts by Barbara Dunbar; Mary Simpson - water colors; Pat Underhill, and Joan Osgood in mixed medium.

Trustees: Helga Mueller, Chair; Evie Conroy; Stephanie Gordon, Secretary; Polly Marvin; Kristi Medill; Nancy Sandell; Joyce Tompkins, Treasurer. Bookkeeper: Jean Daley. Thank you for all the hours you give in support of the Piermont Public Library.

Circulation: Adults - 4,351; Juniors & YA – 2198, Subtotal: 6549

Downloadable Circ: eBooks-145; Audio- 411, Subtotal: 556. Total :7105

Items Lent by Piermont: Interlibrary Loans to other libraries: 211 + 84 (email requests) = 295.

Items Requested by PPL: 746 + 35 (email requests to other libraries for items) = 781 items.

It is a pleasure for us to serve as librarian and assistant librarian at our "Small Town Perfect" library. Thank you for all your support,

Margaret Ladd, librarian & Jim Meddaugh, assistant librarian
(603) 272-4967 Mon.-Thur. 3-7, Sun.1-3 Librarian@PiermontLibrary.com
www.PiermontLibrary.blogspot.com



Joan Osgood



Stephanie Gordon



Barbara Dunbar

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2016-1213112016

--PIERMONT--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BLANCHARD, PIPER CARSYN	01/02/2016	LEBANON,NH	BLANCHARD, JOSHUA	MONAHAN, KAELEA
HORTON, REESE MADELINE	03/10/2016	LEBANON,NH	HORTON, ANDREW	COLBY, CRYSTAL
RHODES, NATALIE AMELIA	06/24/2016	LEBANON,NH	RHODES, DUSTIN	RHODES, BETHANY
BRINE, CHRISTIANNA KAY	06/24/2016	LEBANON,NH	BRINE, CHRISTOPHER	BRINE, AMANDA
PARKER, AUTUMN ROSE	08/24/2016	LEBANON,NH	PARKER, MICHAEL	BURHOE, BRIANNE
JONES, KILLIAN MASON	10126/2016	LITTLETON,N H	JONES, KENNETH	JONES, KRISTINA
DAVIS, OLIVER ATTICUS	11/29/2016	LEBANON,NH	DAVIS, BRANDON	LULEK, NICOLE
SHANSAB, NICHOLAS RICHARD	12/31/2016	LEBANON,NH	SHANSAB, TAMIM	SHANSAB, MELANIE

Total number of records 8



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--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
FITZPATRICK, THOMAS	03/31/2016	PIERMONT	FITZPATRICK, JOHN	KELLY, ELIZABETH	
ROBIE, CHRISTOPHER	07/05/2016	PIERMONT	ROBIE, LYMAN	WRIGHT, BETTY	
GOODFLEISCH, EUGENE	10/17/2016	WOODSVILLE	GOODFLEISCH, THEODORE	HUME, JEAN	
COOK, ROBERT	11/23/2016	LEBANON	COOK, ROBERT	UNKNOWN, UNKNOWN	
ROBIE, WINONA	12/16/2016	PIERMONT	EMERSON, CLINTON	CROSBY, LENA	
				Total number of records 5	

ANNUAL REPORT
of the
SCHOOL BOARD
of the
PIERMONT SCHOOL DISTRICT
for the
FISCAL YEAR
JULY 1, 2015 to JUNE 30, 2016

ORGANIZATION OF THE PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Abigail Underhill (resigned 9/2/15)	
Janene Robie (appointed 10/20/15)	Term Expires 2016
Vernon Jones - Chair	Term Expires 2017
Greg Vogel (appointed for one year)	Term Expires 2016

MODERATOR

Joyce Tompkins

CLERK

Jean Underhill

HEALTH OFFICER

Alex Medicott

TREASURER

Fred Shipman (in lieu of G. Mertz)
Neil Robie (appointed 2/20/16)

AUDITORS

Plodzick & Sanderson

SUPERINTENDENT OF SCHOOLS

Dr. Donald LaPlante, Interim

2015-2016 STAFF

Debra Norwood – Principal
Bryana Bradley – Kindergarten
Kaitlyn Potter - Grades 1-2
Cassandra Spaulding - Grades 3-4
Sara Byers - Grades 5-6
Lydia Hill – 7/8 Math & Language Arts
Debra Norwood – 7/8 Science
Rebecca Chase – Math
Samuel Marston - Art Education
Laurel Dodge – Music
Sue Martin – Reading Specialist
Christian Peterson - Special Education Teacher
Kenneth Marier - Physical Education/Health Education
Taylor Hood - Instructional Assistant
Pam Hartley – Instructional Assistant
Tricia Griswold – Guidance
Moir Debois - School Psychologist
Margaret Ladd – Librarian
Renee Shields - School Nurse
Cindy Niles - School Secretary
Duane Wind – Custodian
June Brown - Lunch Director

**PIERMONT SCHOOL DISTRICT
2016 SCHOOL DISTRICT MEETING
MARCH 15, 2016
MINUTES**

Joyce called the meeting to order at 7:30 PM

Joyce began the meeting with the pledge of allegiance. She then introduced the SAU Superintendent Dr. Donald LaPlante, School Board Members Vernon Jones, Janene Robie, Greg Vogel, and School Clerk Jean Underhill and School Clerk in training Alison Rose.

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

Sam Rounds motioned to pass over the reading of Article 1. Suzanne Woodard seconded. All in favor.

ARTICLE 2: To see if the district will vote to raise and appropriate one million, nine hundred ninety thousand, forty-four dollars (\$1,990,044) 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 Helga Mueller. Seconded by Ray Holland. Vernon spoke about some revisions made to the budget since its publications which resulted in a lowering of the final total. A petition was presented to the Moderator for a Secret Ballot vote for Article 2. The secret ballot vote passed with 53 yes's and 23 no's.

ARTICLE 3: To see if the district will raise and appropriate up to twenty-two thousand dollars (\$22,000) 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, 2016. (The school board recommends this article).

Motioned by Abigail Metcalf Underhill. Seconded by Gary Danielson. Vernon stated this Article was to start to replenish the Special Education Trust Fund that has been drained over the last few years. The Article passed by a voice vote.

ARTICLE 4: To transact any other business that may legally come before said meeting.

Bruce Lamarre read a handout that he had created and made available to the public. The Moderator said that a sense of the meeting could be done to see if people were interested in his ideas. Bruce Lamarre motioned for a sense of the meeting. Randy Subject seconded. A sense of the meeting resulted in a yes vote. Vernon said there were some very good ideas. He said the Board would look into implementing many of them.

Gary Danielson motioned to end the meeting at 7:50 PM. Abigail Metcalf Underhill seconded. All in favor.

Respectfully submitted,

Jean KC Underhill

Election Results

Moderator: Joyce Tompkins School District

Clerk: Alison Rose Treasurer: Neil Robie

School Board Member 2 Year: Write in candidate Glen Meter

School Board. Member 3 Year: Janene Robie

Respectfully submitted,

Jean KC Underhill

**PIERMONT SCHOOL DISTRICT
2017 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 14th day of March
2017, 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 2020.

Given under our hands at Piermont this ____ day of February 2017.

A True Copy of Warrant--Attest:

Vernon Jones, Chairperson

Glen Meder

Janene Robie

PIERMONT SCHOOL BOARD

**PIERMONT SCHOOL DISTRICT
2017 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 21st day of March 2017, 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, one hundred eighty thousand, seven hundred and twelve dollars (\$2,180,712.00) 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, 2017. (The school board recommends this article).
- ARTICLE 4: To see if the district will raise and appropriate up to fifteen thousand dollars (\$15,000) to be added to the previously established Tuition Expendable Trust Fund, such amount to be funded from the year-end undesignated fund balance available on June 30, 2017. (The school board recommends this article).
- ARTICLE 5: To see if the district will raise and appropriate up to three thousand dollars (\$3,000) 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, 2017. (The school board recommends this article).
- ARTICLE 6 To transact any other business that may legally come before said meeting.

Given under our hands at Piermont this _____ day of February 2017.

Vernon Jones, Chairperson

Glen Meder

Janene Robie

PIERMONT SCHOOL BOARD

**PIERMONT SCHOOL DISTRICT
SUPERINTENDENT'S REPORT**

The Superintendent's Office has realized substantial staff changes over the last six months. The interim superintendent retired on June 30, 2016 and we hired replacements for the vacancies for Business Manager and Payroll Clerk. I started my first day in the SAU Office on July 1, 2016. We hired a new Business Manager, Kathy Ducharme to begin on July 1 as well. Mrs. Ducharme has many years' experience with school finance and NH laws and procedures. Christine Phillips began her new payroll and HR position in our office, on August 15. We worked quickly with the existing veteran staff to organize the SAU office and to follow procedures and practices to move forward in a positive direction.

This is my seventh year in the SAU, having served as principal at Warren Village School before accepting the position of Superintendent. I believe we can improve educational services for our students and find efficiencies in our budget.

I continue to be impressed with the leadership of your principal, Debra Norwood. As a teaching principal, she keeps current in the curriculum and provides instructional leadership to the PVS staff. On each of my visits to PVS, I am also impressed with the dedication and professionalism of your teachers and support staff. Your school is using current, research-based instruction and materials in a warm, welcoming environment. Students are learning important academic content as well as essential work study habits, like collaboration, creativity, communication and self-direction. There is so much to be proud of at PVS.

I look forward to working with the Piermont Board, school staff, students and the community. I am available to answer any questions you may have or listen to your ideas or concerns. My email address is lmelanson@sau23.org.

Respectfully submitted,

Laurie Melanson
Superintendent of Schools, SAU #23

**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 30th. Below is a breakdown of each district's cost share for the Superintendent's salary of \$126,258 and the Business Administrator's salary of \$83,640 for the 2015-2016 school year.

Superintendent Salary		%
Bath	14,974	11.86
Benton	2,462	1.95
Haverhill Cooperative	82,636	65.64
Piermont	14,457	11.45
Warren	11,729	9.29
TOTAL	\$126,258	100%

Business Administrator Salary		%
Bath	10,129	11.86
Benton	1,673	1.95
Haverhill Cooperative	54,893	65.45
Piermont	9,200	11.45
Warren	7,745	9.29
TOTAL	\$83,640	100%

ANNUAL PRINCIPAL'S REPORT

I am pleased to submit, to the Piermont Community, the 2016 Piermont Village School annual report.

The enrollment for 2015-2016 was 60 students in grades preK-8 at Piermont Village School (PVS). Eighth grade student Makaila Oakes won both the 2015-2016 Geography and Spelling Bees. The annual all-school play, *The Sword Called Excalibur*, was produced with the expert help of a theater group in residence. The year culminated as six students graduated from the 8th grade in June: Morgan Moulton, Makaila Oakes, Gabriel Piacentini, Greg Vogel, Katelyn Woodbeck, and Ryan Woodbeck. These students joined other Piermont Village School graduates at area high schools, bringing our current high school and vocational program enrollment to 30.

The staff at Piermont Village School continues to enrich the curriculum in preparing our students to become college and career ready as noted in the Smarter Balanced Assessment (SBAC). The spring 2016 SBAC results illustrate the efforts of our students and staff. PVS students demonstrated the following achievement levels: Students who performed at Level 3 or above (meet or exceed state achievement standard) ELA 57% (state 61%) and Math 70% (state 49%). In addition, results for the 2015-2016 NECAP Science is as follows: Proficient 55% (state 34%).

Piermont Village School appreciates community support toward the goal of retaining our excellent and experienced staff. This year we hired the following teachers, Tammy Poitras as our Special Education Teacher and, although not new to PVS but new to his position, Christian Peterson as our Grade 3/4 Teacher. Our teachers continue to meet the needs of rigor and academic complexity in the classroom. This was certainly evident in the teachers' participation in training as SAU 23 and the Piermont School District begin to move forward with Performance Assessment Competency Education (PACE). The entire teaching staff traveled to Kingston, NH and attended the Sanborn Competency Education Design Studio. This three-day design studio addressed the needs of educational teams from around the country who are in either the planning or implementation phase of a competency education model in their school or school district. Teams worked with competency education specialists, school administrators, and teachers who have experience in this field. In addition, lead teachers Lydia Hill, Kaitlyn Potter, Sara Byers, and Christian Peterson continue to participate in Quality Performance Assessment (QPA) training with the Center for Collaborative Education.

We continue to be grateful for the opportunities that a close-knit community affords children here. The town's support for the school is clearly evident during our programs such as the Annual Open House, Veterans Assembly, Winter Concert, Ski Program, Social Studies Fair, Children's Stage Adventures, and Eighth Grade Graduation. With our active PTO, we are grateful for their support in many community and school based activities such as Back to School Night and Loved One's Day.

PVS remains dedicated to providing opportunities in character development which includes service and leadership across all grades. The Student Council, facilitated by Mrs. Pamela Hartley, collected and distributed food for the Food Pantry, decorated the school and grounds for the holidays, as well as the Town Tree Lighting, in addition to designing and constructing PVS' butterfly garden. Students as young as first grade take pride and ownership for their school community. In addition, the entire school continues its annual trip to the Upper Valley Stewardship Center. The center's high and low elements, challenge course fosters increased confidence, personal development, and team building skills.

The Piermont community generously supports the fundraising efforts of the biannual Washington, D.C. Trip scheduled for April 2017. Students will be participating in the Wreath Ceremony at The Tomb of the Unknown Soldier in addition to visiting many key sites. 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; thank you for serving and supporting your community 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-2016

Tucker Trapp- Lakes Region Community College
Noah Gaudette- Merrimack College
Etta Covert- St. Lawrence University
Christopher Underhill-West Virginia University

PIERMONT VILLAGE SCHOOL 2016 EIGHTH GRADE GRADUATES

Morgan Moulton
Makaila Oakes
Gabriel Piacentini
Gregory Vogel
Katelyn Woodbeck
Ryan Woodbeck

PIERMONT SCHOOL DISTRICT THIRD TRIMESTER HONOR ROLL 2015-2016

5th Grade

*Camden Davidson
Billy Menard
*Xander Pearl

7th Grade

*Blake Betz
*Luke Holland
*Ty Newman
*Emily Prest
Sable Quinn
*Kimberly Underhill
*Morgan Wagstaff

6th Grade

*Daniel Brine
*Mackenzie Kingsbury
*Wyatt Underhill
*Hannah Vogel

8th Grade

Morgan Moulton
*Makaila Oakes
*Gabe Piacentini
*Gregor Vogel
*Katelyn Woodbeck
*Ryan Woodbeck

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.

*Denotes students who have made Honor Roll all three trimesters.

**PIERMONT SCHOOL DISTRICT
STUDENTS TUITIONED TO OTHER DISTRICTS
2015-2016**

Hartford	1
Haverhill Cooperative	5
Oxbow*	11
Rivendell*	4
St. Johnsbury Academy	6
Lebanon	1
King Street	2
TOTAL TUITION STUDENTS	30

* Have students attending technical school

**PIERMONT VILLAGE SCHOOL
ENROLLMENT REPORT
2015-2016**

October 1, 2015 Enrollment	62
Average Daily Membership for year	56.45
Percentage of Daily Attendance	96.1%

**ENROLLMENT BY GRADES
OCTOBER 1, 2015**

<u>Grade</u>	<u>PK</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>Total</u>
	6	5	4	2	13	6	5	7	8	6	62

**PIERMONT VILLAGE SCHOOL
TEACHER QUALITY REPORT
2015-2016**

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

	BA	BA+30	MA
TEACHERS	5.5	1	2.3
ADMINISTRATION	0	0	1

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

PARENTS RIGHT TO KNOW

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

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

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

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

A copy of the PVS Title One Report Card is available at the school.

**SUMMARY OF SCHOOL DISTRICT FUNDS
For The Fiscal Year July 1, 2015 to June 30, 2016**

SUMMARY

Cash on Hand July 1, 2015	\$ 15,108.29
Revenues Received	\$2,561,159.53
School Board Orders Paid	(\$2,334,001.98)
Cash on Hand June 30, 2016	\$ 242,265.84

Dorothy Kaminski
SAU Accounts Receivable Clerk

**PIERMONT SCHOOL DISTRICT
CAPITAL RESERVE AND EXPENDABLE TRUST FUNDS
July 1, 2015 to June 30, 2016**

Fund Name	Beginning Value	Dividends/ Interest	Withdrawals	Deposits	Ending Value
Building CRF	\$30,374.81	\$11.63	\$0.00	\$0.00	\$30,386.44
Building Emergency Repairs ETF	\$31,442.73	\$12.06	\$0.00	\$0.00	\$31,454.79
Special Education Emerg. ETF	\$ 2,133.07	\$ 0.75	\$0.00	\$0.00	\$ 2,133.82
Technology ETF	\$ 6,131.95	\$ 2.31	\$0.00	\$0.00	\$ 6,134.26
Tuition ETF	\$30,076.60	\$11.52	\$0.00	\$0.00	\$30,088.12

**TOWN OF PIERMONT SCHOOL ENRICHMENT FUND
July 1, 2015 to June 30, 2016**

Portfolio Name	Beginning Value	Dividends	Short & Long Term Capital Gains	Withdrawals /deposits	Advisory Fees	Ending Value
Stifel Nicolaus Managed Portfolio	\$120,115.97	\$2,244.90	\$3,544.51	0.00	(\$995.22)	\$115,560.27

**TOWN OF PIERMONT SCHOLARSHIP FUND
July 1, 2015 to June 30, 2016**

Value 7/1/2015	\$22,283.38
Interest from Money Market	\$2.76
Income from Mutual Funds	\$473.82
Capital Gains Dist from Mutual Funds	\$263.19
Withdrawals	(\$473.98)
Unrealized gain/loss from Mutual Fund	\$51.34
Value 6/30/16	\$22,600.51

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**

		2014-2015	2015-2016
<u>Special Education Expenses</u>			
1200	INSTRUCTION	\$331,972	\$272,527
1230	FRENCH POND SCHOOL	\$0	\$0
1231	KING STREET SCHOOL	\$16,830	\$28,497
1430	SUMMER SCHOOL	\$6,330	\$5,307
2150	SPEECH/LANGUAGE	\$23,151	\$11,879
2159	SUMMER SCHOOL SPEECH/LANG	\$1,145	\$875
2162	PHYSICAL THERAPY	\$703	\$222
2163	OCCUPATIONAL THERAPY	\$0	\$2,936
2722	TRANSPORTATION	\$0	\$0
	Total District Expenses	\$380,131	\$322,243
<u>Special Education Revenues</u>			
3110	SPED Portion State Adequacy Funds	\$25,030	\$22,952
3230	Catastrophic Aid	\$0	\$118,618
4580	Medicaid	\$48,517	\$27,815
	Total District Revenues	\$73,547	\$169,385
	Net Cost to District	\$306,584	\$152,858

**PIERMONT SCHOOL DISTRICT
BALANCE SHEET**

		GENERAL FUND	FOOD SERVICE FUND	GRANT FUND	TRUST/ AGENCY
<hr/>					
<u>ASSETS</u>					
Current Assets					
CASH	100	242,365.84			
INVESTMENTS	110				220,275.13
INTERFUND RECEIVABLE	130				28,776.08
INTERGOV'T RECEIVABLE	140	20,238.77	1,149.73	8,862.32	
OTHER RECEIVABLES	150	1,800.00	365.15		
PREPAID EXPENSES	180	931.00			
<hr/>					
Total Current Assets		\$265,335.61	\$1,514.88	\$8,862.32	\$249,051.21
<hr/>					
<u>LIABILITIES & FUND EQUITY</u>					
Current Liabilities					
INTERFUND PAYABLES	400	19,980.31	1,514.88	7,280.89	
OTHER PAYABLES	420	118,054.91			
PAYROLL DEDUCTIONS	470	23,186.64		1,581.43	
<hr/>					
Total Current Liabilities		\$161,221.86	\$1,514.88	\$8,862.32	\$0.00
<hr/>					
Fund Equity					
Non-spendable:					
RESERVE FOR PREPAID EXPENSES	752				
Restricted:					
RESTRICTED FOR FOOD SERVICE					
Committed:					
RESERVE FOR AMTS VOTED	755	22,000.00			
UNASSIGNED FUND BALANCE RETAINED		38,387.00			
Assigned:					
RESERVED FOR SPECIAL PURPOSES	760				249,051.21
UNASSIGNED FUND BALANCE	770	43,726.75			
<hr/>					
Total Fund Equity		\$104,113.75	\$0.00	\$0.00	\$249,051.21
<hr/>					
TOTAL LIABILITIES & FUND EQUITY		\$265,335.61	\$1,514.88	\$8,862.32	\$249,051.21
<hr/>					

PIERMONT SCHOOL DISTRICT REVENUES

		FY2016	FY2017	PROPOSED FY2018	INCREASE/ (DECREASE)
Code	Description	BUDGET	BUDGET	BUDGET	
<u>GENERAL FUND</u>					
<u>Revenue from Local Sources</u>					
1111	LOCAL EDUCATION TAX	1,260,411	1,282,476	1,494,753	212,277
1320	TUITION FROM OTHER LEA'S IN NH	0	0	0	0
1510	INTEREST ON INVESTMENTS	0	0	0	0
1980	REFUND FROM PRIOR YEAR	225	225	225	0
1990	OTHER LOCAL REVENUE	3,366	3,400	1,700	(1,700)
Total Local Revenue		\$1,264,002	\$1,286,101	\$1,496,678	\$210,577
<u>Revenue from State Sources</u>					
3111	ADEQUACY AID (GRANT)	297,977	281,473	275,734	(5,739)
3112	ADEQUACY AID (STATE TAX)	250,696	209,899	209,834	(65)
3230	CATASTROPHIC AID	161,400	53,226	80,000	26,774
3241	VOC ED TUITION	22,406	22,406	17,753	(4,653)
3242	VOC ED TRANSPORTATION	285	285	1,387	1,102
Total State Revenue		\$732,764	\$567,289	\$584,708	\$17,419
<u>Revenue from Federal Sources</u>					
4580	MEDICAID REIMBURSEMENT	41,300	30,500	27,000	(3,500)
4810	NATIONAL FOREST RESERVE	1,687	1,466	1,466	0
Total Federal Revenue		\$42,987	\$31,966	\$28,466	(\$3,500)
<u>Revenue from Other Financing Sources</u>					
5700	USE OF FUND BALANCE	0	43,727	0	(43,727)
Total Other Financing Revenue		0	\$43,727	0	(\$43,727)
TOTAL REVENUE-GENERAL FUND		\$2,039,753	\$1,929,083	\$2,109,852	\$180,769
<u>GRANT FUND</u>					
TOTAL FEDERAL REVENUE-GRANT FUND		\$35,868	\$35,800	\$21,820	(\$13,980)
<u>FOOD SERVICE FUND</u>					
1610	FOOD SERVICE SALES	14,000	14,050	14,571	521
1990	EVENTS/OTHER	50	50	0	(50)
3260	STATE REIMBURSEMENT	350	350	350	0
4560	FEDERAL REIMBURSEMENT	10,711	10,711	9,119	(1,592)
5210	TRANSFER FROM GENERAL FUND	0	0	25,000	25,000
TOTAL REVENUE-FOOD SERVICE FUND		\$25,111	\$25,161	\$49,040	\$23,879
TOTAL REVENUES		\$2,100,732	\$1,990,044	\$2,180,712	\$190,668

PIERMONT SCHOOL DISTRICT BUDGET SUMMARY

Code	DESCRIPTION	FY2016	FY2017	PROPOSED FY2018	INCREASE/ (DECREASE)
		BUDGET	BUDGET	BUDGET	
1100	REGULAR EDUCATION	997,091	913,092	991,813	78,721
1200	SPECIAL EDUCATION	365,138	431,694	466,818	35,124
1231	KING STREET SCHOOL	0	23,106	46,212	23,106
1290	PRESCHOOL	5,017	821	0	(821)
1300	VOCATIONAL	29,196	7,518	16,096	8,578
1410	CO-CURRICULAR	4,353	4,353	3,815	(538)
1430	SUMMER SCHOOL	10,532	5,551	5,614	63
2112	ATTENDANCE/TRUANT OFFICER	100	100	100	0
2120	GUIDANCE	11,714	14,613	15,281	668
2125	STUDENT DATA MANAGEMENT	1,910	2,500	2,500	0
2130	NURSING	12,267	13,301	18,018	4,717
2150	SPEECH/LANGUAGE	23,692	6,000	18,420	12,420
2159	SPEECH SUMMER SCHOOL	2,000	0	1,900	1,900
2162	PHYSICAL THERAPY	7,326	6,075	0	(6,075)
2163	OCCUPATIONAL THERAPY	200	5,200	850	(4,350)
2190	STUDENT OTHER/ENRICHMENT SVCS	6,800	7,050	2,850	(4,200)
2210	READING SPECIALIST	85,812	7,500	10,765	3,265
2212	CURRICULUM DEVELOPMENT	1,828	1,828	1,850	22
2213	STAFF TRAINING	11,400	13,919	11,184	(2,735)
2220	TECHNOLOGY	12,550	9,250	9,250	0
2222	LIBRARY	2,823	2,851	2,941	90
2311	SCHOOL BOARD	8,766	8,766	8,399	(367)
2312	SCHOOL BOARD CLERK	712	713	711	(2)
2313	DISTRICT TREASURER	762	762	762	0
2314	DISTRICT MEETING	380	380	377	(3)
2317	AUDIT SERVICES	7,000	7,000	7,800	800
2318	LEGAL COUNSEL	1,500	1,500	1,500	0
2321	OFFICE OF THE SUPERINTENDENT	106,973	105,030	119,070	14,040
2410	PRINCIPAL OFFICE	116,953	119,654	122,432	2,778
2620	OPERATION OF BUILDING	108,153	107,607	117,017	9,410
2630	GROUND	6,200	6,200	7,200	1,000
2640	EQUIPMENT	7,287	7,445	4,200	(3,245)
2721	TRANSPORTAION-REGULAR EDUCATION	50,629	55,015	64,891	9,876
2722	TRANSPORTAION-SPECIAL EDUCATION	0	0	0	0
2723	TRANSPORTAION-VOCATIONAL	500	500	500	0
2725	TRANSPORTAION-FIELD TRIPS	1,800	1,800	1,800	0
2820	INFORMATION SERVICES	2,300	2,300	1,716	(584)
2832	RECRUITMENT	200	200	200	0
2835	STAFF PHYSICALS	200	200	0	(200)
2900	OTHER SUPPORT SERVICES	0	0	0	0
5221	TRANSFER TO FOOD SERVICE	27,689	27,689	25,000	(2,689)

5252	TRANSFER TO EXPENDABLE TRUST	0	0	0	0
5310	TUITION TO CHARTER SCHOOL	0	0	0	0
TOTAL EXPENDITURES-GENERAL FUND		\$2,039,753	\$1,929,083	\$2,109,852	\$180,769
TOTAL EXPENDITURES-GRANT FUND		\$35,868	\$35,800	\$21,820	(\$13,980)
TOTAL EXPENDITURES-FOOD SERVICE FUND		\$25,111	\$25,161	\$49,040	\$23,879
TOTAL EXPENDITURES		\$2,100,732	\$1,990,044	\$2,180,712	\$190,668

TAX RATE CALCULATIONS

CALENDAR/TAX YEAR	2015	2016	2017		
	FY2016 ACTUAL	FY2017 ACTUAL	FY2018 PROJECTED	CURRENT VALUATION	
Local Property Tax Rate	\$13.52	\$13.33	\$15.54	\$96,199,808	Per \$1,000
State Property Tax Rate	\$2.18	\$2.23	\$2.23	\$93,964,108	Per \$1,000
Total School Tax Rate	\$15.70	\$15.57	\$17.77		
INCREASE (DECREASE) FROM PRIOR YEAR		(\$0.13)	\$2.21		

SCHOOL ADMINISTRATIVE UNIT #23 REVENUES

	2016-2017 BUDGET	2017-2018 BUDGET	INCREASE/ (DECREASE)
LOCAL REVENUE OTHER THAN ASSESSMENT:			
FRENCH POND SCHOOL TUITION	184,848	200,503	15,655
KING STREET SCHOOL TUITION	346,488	370,449	23,961
SUMMER TRIP TUITION	12,540	13,243	703
SUMMER SCHOOL TUITION	0	0	0
TRANSPORTATION FEES	0	0	0
INTEREST ON INVESTMENTS	100	100	0
SALE OF FIXED ASSETS	0	0	0
SERVICES TO LEA'S	347,492	348,541	1,049
SPEECH SERVICES	327,253	321,378	(5,875)
PHYSICAL THERAPY REVENUE	55,937	34,600	(21,337)
OCCUPATIONAL THERAPY REVENUE	114,615	113,155	(1,460)
REFUND FROM PRIOR YEAR	0	0	0
OTHER LOCAL REVENUE	0	5,500	5,500
USE OF FUND BALANCE	170,000	0	(170,000)
			0
TOTAL LOCAL REVENUE	1,559,273	1,407,469	(151,804)
DISTRICT ASSESSMENTS	954,816	1,119,077	164,261
TOTAL GENERAL FUND REVENUES	2,514,089	2,526,546	12,457
TOTAL GRANT FUND REVENUES	250,000	250,000	0
TOTAL BUDGET	\$2,764,089	\$2,776,546	\$ 12,457

DISTRICT ASSESSMENT SHARES AS DETERMINED BY NH RSA 194-C:9

DISTRICT	2016-2017 BUDGET	2017-2018 BUDGET	INCREASE/ (DECREASE)
BATH	115,628.00	147,606.26	31,978.26
BENTON	19,096.00	22,269.63	3,173.63
HAVERHILL	626,646.00	718,447.43	91,801.43
PIERMONT	105,030.00	119,069.79	14,039.79
WARREN	88,416.00	111,683.88	23,267.88
TOTAL DISTRICT ASSESSMENTS	\$954,816.00	\$1,119,077.00	\$164,261.00

SCHOOL ADMINISTRATIVE UNIT #23 APPROVED BUDGET - SUMMARY

<u>DEPARTMENT NUMBER / DESCRIPTION</u>	<u>2016-2017 APPROVED BUDGET</u>	<u>2017-2018 APPROVED BUDGET</u>	<u>INCREASE/ (DECREASE)</u>
1100 ITINERANT TEACHERS	206,669	218,369	11,700
1230 FRENCH POND PROGRAM	275,540	264,980	(10,560)
1231 KING STREET PROGRAM	278,814	286,524	7,710
1430 SUMMER SCHOOL	12,540	11,707	(833)
1431 SUMMER TUTORING PROGRAM	2,613	1,536	(1,077)
2120 GUIDANCE	65,287	69,084	3,797
2125 DATA MANAGEMENT	49,915	53,312	3,397
2150 SPEECH & LANGUAGE SERVICES	321,425	305,782	(15,643)
2159 SPEECH SUMMER SERVICES	12,754	15,596	2,842
2162 PHYSICAL THERAPY	34,600	34,600	-
2163 OCCUPATIONAL THERAPY	113,155	113,155	-
2213 STAFF DEVELOPMENT	4,000	4,000	-
2220 TECHNOLOGY SUPERVISION	139,045	152,957	13,912
2311 SCHOOL BOARD	6,899	7,475	576
2312 SCHOOL BOARD CLERK	1,163	1,176	13
2313 DISTRICT TREASURER	2,879	2,915	36
2317 AUDIT	7,300	7,800	500
2318 LEGAL COUNSEL	800	800	-
2321 OFFICE OF THE SUPERINTENDENT	572,980	570,261	(2,719)
2330 SPECIAL PROGRAMS ADMIN.	226,260	221,280	(4,980)
2334 OTHER ADMINISTRATIVE PROGRAMS	5,515	5,671	156
2540 SAU-WIDE PUBLIC RELATIONS	1,000	1,000	-
2620 BUILDING & RENT	131,980	123,503	(8,477)
2640 EQUIPMENT MAINTENANCE	5,192	5,400	208
2710 TRANSPORTATION MANAGEMENT	50	-	(50)
2810 RESEARCH, PLANNING, DEVELPMT	6,500	6,500	-
2820 COMPUTER NETWORK	28,264	40,363	12,099
2832 RECRUITMENT ADVERTISING	800	800	-
2835 STAFF PHYSICALS	150	-	(150)
SUBTOTAL GENERAL FUND	2,514,089	2,526,546	12,457
IDEA GRANTS	250,000	250,000	-
TOTAL BUDGET	\$2,764,089	\$2,776,546	\$12,457
INCREASE OVER PRIOR YEAR		0.5%	12,457

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	272-6979	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		

**Board of Selectmen
Piermont, NH 03779**

<p>PRSRT. STD U.S. POSTAGE PAID PIERMONT, N.H. 03779 PERMIT NO. 2</p>
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**ECRWSS
POSTAL CUSTOMER
PIERMONT, NH 03779**