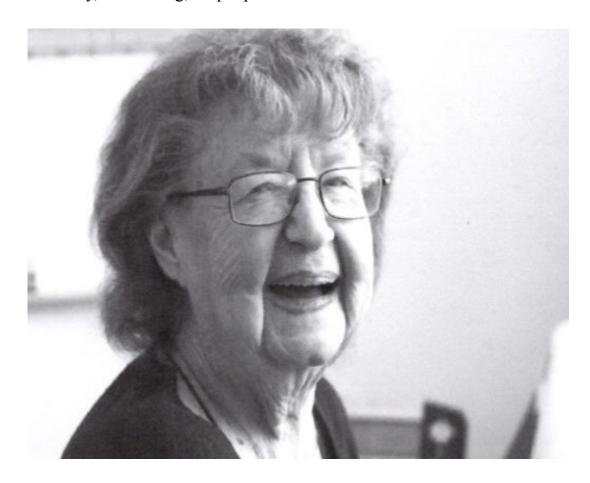


2018 Annual Town Report
Town of Piermont, New Hampshire
For the Year Ending
December 31, 2018

In Memory Jean Daley

Jean was proud to have been the first female member of the town Board of Selectmen, a position she held for 24 years. She was also a member of the Piermont Planning Board for 34 years and many other boards and committees. She was an original member of the Piermont FAST Squad, serving 18 years and attaining the rank of National EMT. Jean will be missed by many in the Town for her commitment to the community throughout her many years of service.

Jean enjoyed riding her horse, Abe and could be seen riding him around most of the roads in town. She was an avid reader and grateful to the Piermont Public Library for bringing her bags full of books after she gave up driving. Jean enjoyed family get-togethers, spending time with her family, numbering, 30 people.



Jean Daley Piermont's First Woman Select Board Member

TABLE OF CONTENTS

COVER PHOTO BY CHRISTA DAVIS	1
JEAN DALEY TOWN REPORT DEDICATION	2
Table of Contents	3
Table of Contents	4
BOARD OF SELECTMEN ANNUAL REPORT	5
TOWN EMPLOYEES, APPOINTED & ELECTED OFFICIALS	7
ELECTED OFFICIALS & APPOINTED OFFICIALS	8
2018 Town Meeting Minutes	10
2019 Warrant & Budget Exp. Summary (Green Pages)	17
DEPARTMENT BUDGET DETAILS	21
2018 Town Clerk Deposit Journal	43
SUMMARY OF INVENTORY VALUATION 2018	44
NHDRA 2018 Tax Rate Breakdown	45
NHDRA 2018 Appropriations & Revenues	46
2018 MS-61 TAX COLLECTORS REPORT	47
2018 Treasurers Report	53
REPORT OF TRUST FUNDS	54
2018 PAYROLL WAGE REPORT	55
2018 STATEMENT OF PAYMENTS	56
PIERMONT PUBLIC LIBRARY 2018 ANNUAL REPORT	61
PIERMONT PUBLIC LIBRARY BUDGET REPORT	62
2018 VITAL STATISTICS	63
PLANNING BOARD REPORT	64
ZONING BOARD & CIP COMMITTEE REPORTS	65
POLICE DEPARTMENT REPORT	66
Transfer Station Report	69
NORTHEAST RESOURCE RECOVERY ASSOCIATION	70
UPPER VALLEY AMBULANCE ANNUAL REPORT	72
DIRECTOR OF EMERGENCY MANAGEMENT REPORT	73
E911 EXPLANATION OF STREET NUMBERING ORDINANCE	76

TABLE OF CONTENTS CONTINUED ON NEXT PAGE

TABLE OF CONTENTS

EMERGENCY 911 CHART	77
REPORT OF FOREST FIRE WARDEN	78
FIRE DEPARTMENT	80
ROAD AGENT	82
PIERMONT FAST SQUAD	83
CONSERVATION COMMISSION	84
WELFARE DEPARTMENT	86
SEWER DISTRICT	87
CEMETERY	88
PIERMONT HISTORICAL SOCIETY	90
RECREATION COMMITTEE	91
FRIENDS OF PIERMONT	92
SCHOOL DISTRICT REPORT (CREAM PAGES)	95
DEPARTMENT PHONE NUMBERS (INSIDE BACK COVER)	

Board of Selectmen 2018 Annual Report

It has been my honor to serve the Town for another year as a Selectman and their Chairman, and I want to thank, on behalf of the Selectmen, the employees and officers who have worked hard throughout the last year to do their duties with the limited resources available. I also thank my fellow selectmen, Randy Subjeck and Donny Mitchell, for their time, commitment, dedication, hard work and devotion to their duties.

Again Piermont has been fortunate to have so many residents who volunteer their time willingly, usually freely, to various committees, departments, societies and associations and we hope that this continues because without them it would be difficult to imagine how things would be as smooth. Our thanks go to them all.

The Board has received and accepted the resignations of Bernie Marvin from arranging the Memorial Day Observances and Abby Metcalf from Chairman of the Friends of Piermont and would like to thank them both for the great deal of work that they have done to make both of these areas successful for a number of years – they will be difficult to replace. Currently the Board is considering the best way to go forward on these two items.

In addition to the above the Town still finds that we are short of members for various Boards and Committees and would be very willing to hear from residents who would like to be considered to help. We anticipate having a sign-up sheet available at the Town Meeting, both on the Tuesday we vote and also the Saturday when we discuss and hopefully approve the Warrants. Please add your name and contact details to this if you are able to help in any way.

The Board and I would like to thank the Town's Emergency Services, in which we include the Highway Department who often are required to attend. Many of those involved are volunteers or receive small stipends for the amount of effort that is given by them. All of them train and participate in scenarios so that when the emergency occurs they can perform professionally and with the desired results. The Town's Police Cruiser is at an age and mileage where the costs of running it are starting to escalate and hence the request on the Warrant Article.

One of the decisions the Board made was to review the administration areas pay rates and benefits. We have again found ourselves with no Administrative Assistant, which at this time of year is extremely difficult and for which the Board would like to thank those that have committed themselves to get this Report published and the required legalities of the Town Meeting met. We have spent time and money again to only find that we are seeking to fill the vacancy once more. The role is pivotal to the smooth running of the Town and we recognize that a great deal is done by them and that their communication, not only to the Board but to all the other Departments, is essential. As I write this report we have received a few resumes and expect to start interviewing shortly. Meanwhile the office functions as best as it can during this difficult time. What we have found is that to retain those staff we need to look at the rate of pay we have previously been paying and have included the position being made full time and at an increased rate in the budget together with health I nsurance. The Board also looked at the rest of the staff, such as the Treasurer who has been working more hours than previously envisioned and again in the budget has been changed to an hourly rate. The Tax Collector, who works hard to bring in the majority of the revenue for the Town has also had a proposed increase since their rate has not changed since 2012.

With the proximity of Dartmouth and the pay scale being paid there retaining staff is difficult, we should ensure we do our best to keep those we have and who work so hard for the Town. Together with this the Board will be looking at their duties in an effort to streamline the time that has to been done to achieve the job.

On this year's Warrant Articles the Board is asking the Town to adopt an E-911 street numbering ordinance since the policy adopted previously for this task had no enforcement functionality. The correct numbering and naming of roads encompasses much more than a random decision. It must be remembered that there is also a State Standard. While it is hoped that there will be minimal changes, these changes are important because it can mean the difference between life and death. Any confusion can cause a delay in emergency response and result in the possible consequences. It also allows a consistent mailing address system. When the policy was adopted no thought was given to those that would not comply with the requested changes and hence the requirement for enforcement. Bernie Marvin and Tim Cole have done a great deal of work on the renumbering, together with the State, and have found that a small number of property owners have not complied with their requests and this is why the Board has requested this Ordinance. Please remember it may be the one that is wrongly numbered that causes the confusion but can also result in the delay in response to a correctly number location.

It was certainly good to see the new Plow Truck arrive in time for the winter, however, as the equipment required for the highway operation gets more expensive, the Town attempts to extend their life but sometimes has to have a major repair done that was not anticipated or budgeted for. An example of this was the backhoe where the front end was required to be rebuilt, luckily the budget was able to be amended to incorporate this but otherwise other anticipated spend may have had to be postponed or even cancelled. This is why the warrant article requesting an expendable trust fund for the Highway Department has been requested, although if approved will not become functional until the year 2020. The request for the Pole Barn is to help keep the equipment from the elements when not in use for much the same reason.

The Recreation Department is still ongoing in its development with Rob Elder working with the volunteers to help make it a success. If others are interested in helping or have suggestions on ways that this can be improved further, please contact Rob who continues his role as an unpaid Coordinator.

The Capital Improvement Program Committee has done a great deal of work on the Town buildings and possible ways of going forward. It is hoped that by next year's Town Meeting to have a financially viable proposal to consider. Meanwhile we will have some of our draft workings on show at Town Meeting.

Respectively submitted,

Colin Stubbings, Chairman

Town Personnel (as of December 31, 2018)

Administrative Assistant/Bookkeeper	Johnna Bishop—Vacant as of 1-2019
Animal Control Officer	Wayne Godfrey
Cemetery Sexton	John Metcalf
Emergency Management	Bernie Marvin
Fire Chief	Bruce Henry
Forest Fire Warden	Roy Belyea
Health Officer	Dr. Alex Medlicott
Police Chief	Gary Hebert
Police Officer	Todd Eck
Tax Collector	Ceil Stubbings
Deputy Tax Collector	Polly Marvin
Deputy Treasurer	Diane Kircher
Librarian	Margaret Ladd
Assistant Librarian	Jim Meddaugh

Elected Officials

Board of Selectmen	
Colin Stubbings, Chairman	Term Expires 2021
Randy Subjeck, V. Chairman	Term Expires 2020
Donald Mitchell	Term Expires 2019

Town Clerk	
Bernadette Ratel	Term Expires 2021

<u>Town Moderator</u>	
Joyce Tompkins	Term Expires 2019

Road Agent	
Frank Rodiman	Term Expires 2020

<u>Town Treasurer</u>	
Heather Subjeck	Term Expires 2019

Trustees of Trust Funds & Cemetery	
Abby Metcalf, Chair	Term Expires 2021
Jean Underhill	Term Expires 2019
Eileen Belyea	Term Expires 2020

<u>Library Trustees</u>	
Helga Mueller, Chairman	Term Expires 2020
Nancy Sandell	Term Expires 2019
Polly Marvin	Term Expires 2021
Kristi Medill	Term Expires 2021
Stephanie Gordon	Term Expires 2020
Joyce Tompkins, Treasurer	Term Expires 2021
Evie Conroy	Term Expires 2019

Supervisors of the Checklist	
Sandra Rounds	Term Expires 2020
Arlene Cochrane	Term Expires 2021
George Mertz	Term Expires 2022

Appointed Officials

Planning Board	
Peter Labounty, Chairman	Term Expires 2021
Peter Fullerton, V. Chairman	Term Expires 2020
William Morris	Term Expires 2019
Colin Stubbings, Ex-Officio	
Barbara Fowler	Term Expires 2020
Douglas Coughlin	Term Expires 2019
Diane Kircher	Term Expires 2020

Zoning Board of Adjustment	
Steve Daly, Chairman	Term Expires 2021
Helga Mueller	Term Expires 2020
Steve Rounds	Term Expires 2021
Charles Brown	Term Expires 2020
Abby Metcalf	Term Expires 2021
Heather Subjeck, Alternate	Term Expires 2021

Zoning Administrator	
Terry Robie	

Conservation Commission	
Helga Mueller, Chairman	Term Expires 2020
Frank Rodiman	Term Expires 2019
Ernie Hartley	Term Expires 2019
Mal Kircher	Term Expires 2019
Eric Underhill	Term Expires 2020
Karen Brown	Term Expires 2019
Rachael Brown DiGiovanni	Term Expires 2019

Capital Improvement Program Com-
<u>mittee</u>
Colin Stubbings, BOS
Helga Mueller, ZBA, Secretary
Peter Labounty, Planning Board
Vernon Jones, School Board
Mal Kircher, Conserveration Commis-
sion
Bernie Marvin, Member-at-Large

Historical Society
Frederick Shipman, President
Gary Danielson, V. President
Rob Elder, Director at Large
Joyce Tompkins, Secretary
Helga Mueller, Director of Acquisitions
Carolyn Danielson, Director at Large

Sewer Department	
Plant Operator	Travis Daley
Sewer Commissioners	Board of Selectmen

Transfer Station	
Manager	Wayne Godfrey

TOWN OF PIERMONT

NEW HAMPSHIRE

TOWN MEETING MINUTES

2018

Article 01: To Elect Officers

To choose by non-partisan ballot a Selectman for a term of three (3) years; a Selectman for a term of one (1) year; a Town Clerk 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 Supervisor of Checklist for a term of six (6) years; and three (3) Library Trustees for a term of three (3) years each. Elections were held on Tuesday, March 13th, 2018 from 10am – 7pm. See attached for results.

Article 02: Operating Budget of the Town

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Fifty-Five Thousand Three Hundred dollars (\$955,300) to be raised by Three Thousand Five Hundred dollars (\$3,500) Hazard Mitigation Grant and Nine Hundred Fifty-One Thousand Eight Hundred dollars (\$951,800) to be raised by general taxation for general municipal operations. This does not include special or individual articles. (The Selectmen RECOMMEND this article 3-0)

Motion: Helga Mueller Second: Nancy Sandell

Article to be amended to change Hazard Mitigation Grant to read as Emergency Operation Plan Grant

Motion to amend Article 2: Colin Stubbings

Second: Barbara Fowler

Amendment passes by voice vote.

Article 2 as amended passes by voice vote

Article 03: Sewer District Budget

To see if the Town will vote to raise and appropriate the sum of Thirty-Four Thousand One Hundred Eighty-One dollars (\$34,181) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0)

Motion: John Metcalf Second: Sam Rounds Article passed by voice vote

Article 04: To Purchase New Truck

To see if the municipality will vote to raise and appropriate the sum of \$133,957 for the purchase of a new plow truck with sander and dump for the use by the Road Agent, and to authorize the issuance of not more than \$98,957 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of Thirty Five Thousand dollars (\$35,000) from the Town Equipment Capital Reserve Fund created for this purpose; Further to appropriate Twenty Three Thousand Two Hundred and Fifty-Five dollars (\$23,255) for the first year's payment. In each of the following years the appropriation of Nineteen Thousand Seven Hundred and Ninety-Two dollars plus Interest will be contained in the operating budget. This appropriation with the trade in of the old truck and the SB 38 funds received in 2017 in the amount of \$61,534 will be used to complete the purchase. 2/3 ballot vote required. (The Selectmen RECOMMEND this article 2-1) (The Tax Impact of this article is \$0.24)

Motion: Frank Rodimon Second: Barbara Fitzpatrick Discussion on Article: Tony Smith and Abby Metcalf questioned Article. Colin Stubbings gave Financials on new truck.

Motion to Amend Article 4 to remove the word sander from the article by Tony Smith

Second: Barbara Fowler

Amendment to Article 4 passes by voice vote Article 4 as amended by card count 50 yes - 12 no

Article 05: To Build New Sand Shed

To see if the town will vote to raise and appropriate the sum of \$2500 Two Thousand Five Hundred dollars for the purpose of building a new sand shed. (Majority vote required) (The tax impact of this warrant article is \$0.03)

Motion: Glen Meder Second: Frank Rodimon

Discussion: Chris Jacobs, Peggy Fullerton, James French, Kevin Fagnant and Monica Adams Foster questioned

Article.

John Metcalf called the question.

Article passes by voice vote

Steve Rounds motioned for restricting reconsideration of Articles voted on.

Article 06: 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 3-0) (The tax impact of this warrant article is \$0.10)

Motion: Helga Mueller Second: Sam Rounds

Colin Stubbings clarified .10 per 1,000

Article passed on voice vote

Article 07: 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 3-0) (The tax impact of this warrant article is \$0.05)

Motion: Abby Metcalf Second: Glen Meder

Discussion: Helga Mueller questioned article.

Wayne Godfrey clarified money was for compactor, old one rusting out

Article passed on voice vote.

Article 08: 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 3-0) (The tax impact of this warrant article is \$0.06)

Motion: Suzanne Woodard Second: Andy Mauchly

Lengthy discussion regarding combining trust funds, and the system of revaluation

Article passes by voice vote

Article 09: To add to existing Town Equipment CRF

To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5000) to be added to the Town Equipment CRF previously established. (The selectmen recommend this article 3-0) (Majority vote required.) (The tax impact of this warrant article is \$0.05)

Motion: Bruce Henry Second: Abigail Underhill Article passes by voice vote

Article 10: To add to existing Town Bridge ETF

To see if the Town will vote to raise and appropriate the sum of One Thousand dollars (\$1000) to be added to the Town Bridge ETF previously established. (Selectmen recommend this article 3-0) (Majority vote required.) (The tax impact of this warrant article is \$0.01)

Motion: Nancy Sandell Second: Sam Rounds

Discussion: James French and Frank Rodimon spoke in favor of article. Andy Mauchley questioned value Article passes by majority voice vote

Article 11: To establish a Sewer District ETF

To see if the town will vote to establish an Expendable Trust Fund to be called the Piermont Sewer District ETF and to appropriate the sum of \$30,000 to be placed in the fund, with said funds to come from sewer unassigned fund balance; Further to name the Selectmen as agents to expend. (The Selectmen RECOMMEND this article 3-0) (Majority vote required) (This warrant article will have no impact on the tax rate)

Motion: Steve Daley Second: Heather Subjeck Colin Stubbings clarified the reasoning for the Article in that the fund would be used for damages. Article passes by voice vote.

Article 12: To change name of existing Expendable Trust Fund

To see if the town will vote to change the purpose of the existing Friends of the 250th Expendable Trust Fund to the Friends of Piermont Expendable Trust Fund, and further to name the Selectmen as agents to expend". (2/3 vote required).

Motion: Abby Metcalf Second: Heather Subjeck Article passes by 2/3 vote, counted cards 55- yes, 0-no

Article 13: To allow additional use of Town Building Improvement

To see if the town will vote to change the purpose of the existing Town Building Improvement Expendable Trust Fund to the Town Building New and Improvement Expendable Trust Fund, to include new buildings; and furthermore, to name the Selectmen agents. (2/3 vote required).

Motion: Steve Rounds Second: Helga Mueller

Chairman Stubbings made a motion to amend the article to read "Capital Reserve Fund" not "Expendable Trust

Fund*

Seconded by Ken Strickland

Amendment to Article passes by voice vote

Article as amended passes by card count 51- yes, 1-no

Article 14: To allow additional use of Recreational Facilities

To see if the town will vote to change the purpose of the existing Town Building Improvement Expendable Trust Fund to the Recreation Facilities and or New Building ETF; and furthermore, to name the Selectmen agents. (2/3 vote required).

Motion: Andy Mauchley Second: Sam Rounds

Article passes by 2/3 majority card vote 54 yes 0 No

Article 15: Non-Profit Donations

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Eight Hundred Sixteen dollars (\$12,816) for the following charitable organizations: (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.13)

Tri-County Community Action Grafton County Senior Citizens Council, Inc. Support Center at Burch House Northern Human Services, White Mountain Health Ammonoosuc Community Health Services, Inc. Bridge House Good Shepherd Ecumenical Food Bank	3,250 1,200 3,000 3345 \$896 3335 \$2,000 \$790 \$500
--	---

Total Charitable Organizations \$12,816

Motion: Nancy Sandell Second: Steve Rounds

Motion to Amend Article: Abby Metcalf to change Bridge House to \$400.00 reducing total donations to \$11,216.00

Second: Suzanne Woodward Amendment passes by voice vote.

Article 15 passes as amended by voice vote

Article 16: Petition Warrant Article

We, the undersigned registered voters of the Town of Piermont NH, hereby request a vote on whether or not the Town of Piermont should hire a Building Inspector to enforce the New Hampshire Building Code.

Motion: Helga Mueller

Second: Barbara Fowler
Discussion: Tom Cochrane spoke against article. Peter Labourty spoke on behalf of the Planning Board.

John Metcalf called the question.

Article fails by voice vote.

Article 17: All other business

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

Tony Smith asked for a show of hands for those who would support repealing the Dicky Amendment to the budget which constrains the CDC from researching the health effect of gun violence. Majority favored repeal.

Joyce Tompkins asked for a moment of silence for those we lost this year.

Newly elected officials were sworn in.

Meeting adjourned at 12:41pm



Photo by Christa Davis



Piermont Town Meeting – Moderator's Notes March 14, 2018 (Ballot Voting)

March 17, 2018 (First Saturday Deliberative Session)

Registered Voters – 454

Added to checklist this day - 5

Total Registered Voters – 459

Ballot Voters - 128

Voters Attending Saturday Meeting - 70 +/-

Ballot Vote - 10:00 - 7:00

Arti	cle	One

Selectman (1 Three-year term)

Selectman (1 Three-year term)	•
Colin Stubbings – 108	Write-in Candidates
	George Mertz – 3
	Mike Hogan - 1
	Bob Lang – 1
	Rebecca Bailey – 2
en e	Walter Rodiman - 1
Selectman (1 One-year term)	Write-in Candidates
Donald Mitchell – 118	Doug Coughlin - 1
	George Mertz – 3
	Fred Shipman – 1
Town Clerk (1 Three-year term)	-
Bernadette Ratel – 119	Write-in Candidates
	Christa Davis – 1
•	Jean Underhill – 1
	Terri Mertz – 1
	George Mertz – 1
	Gerrie Wood – 1
_	Georgette Underhill – 1
Treasurer (1)	Write-in Candidates
Heather Subjeck - 107	Meredith Putnam - 1
	George Mertz – 1
	Betty Sue Robie – 1
	Lisa Knapton – 1
Trustee of Trust Funds 3 years	Write-in Candidates
Abby Metcalf - 118	Terri Mertz - 1
	George Mertz -1
	Fred Shipman - 1

Expenditure Budget 2019 Summary (Backeling County & School)

Account	Description	2018 Budget	2010 Actual	2019 Budget
4130	Executive	161,228	124,486	206,566
4140	Town Clerk & Elections	35,420	29,101	31,478
4150	Tax Collector & Financials	66.110	56.962	48.915
4157	Assessing	28 955	22 204	25,131
4191	Planning & Zoning	4.352	3,661	4.263
4194	Building & Grounds	62 908	42.774	61.735
4194	Cemeteries	21.318	21,901	22,300
4100	Donations	21,310	475	22,500
4210	Police Department	107.862	100.835	108.271
4212	Animal Control	2 000	1.163	1,444
4215	Ambulance	39.173	36.804	37.543
A220	Fire Department	46,666	32 567	48 785
4225		2.702	1.208	48,765
	FAST Squad			
4290	Emergency Management	10,200	8,054	8,209
4312	Highway, Bridges, Street Lights	207,657	180,723	202,211
4324	Transfer Station & Recycling	66,497	60,955	63,509
4328	Sewer District	22,818	16,288	21,348
4441	Weifare	4,154	1,000	4,188
4520	Parks & Recreation	10,808	13,485	11,402
4550	Library	32,500	32,500	32,500
4583	Patriotic	826	307	826
4589	Community	1	2,026	- 1
4811	Conservation	2,216	1,790	1,755
4711	Debt Service - Town	41,937	65,686	19,769
4711	Debt Service - Sewer	11,363	11,363	11,383
4901	Capital Outlay	0	0	18,235
9999	Discounts	(9)	0	(1
	Total	989.480	878,408	994,428
Agreement &		00.00.000	0.00	
3177		26.33	9/2/2/2007	0.02/2020
4915	Town Equipment CRF	5,000	5,000	5,000
4915	Town Fire and Emergency Vehicle CRF	0	0	5,000
4915	Town Revaluation CRF	6,000	6,000	6,000
4915	Town New Building CRF	10,000	10,000	10,000
4916	Town Recycling/Transfer Station EFT	5,000	5,000	5,000
4916	Police Training & Equipment ETF	0	0	500
4916	Friends of Piermont ETF	0	0	-10
4916	Town Bridge ETF	1,000	1,000	1,000
4918	Creation of Sewer District ETF	30000	30,000	0
	Discontinue Class 6 Road	0	0	0
4901	Pole Barn to House Equipment	0	0	32,500
4312	Mazilli Drive Paving Project	0	0	37,000
4916	Create Highway ETF	Ó	0	4,000
4901	Sand Storage Shed for residents use	2500	2.235	
4711	Western Star Plow Truck	23255	0	- 0
10.50		82 755	50 225	108,000
		04,100	200	100,000
4100	Non-Profit Groups Requests			
	American Red Cross	0	0.0	400
	Ammonuoosuc Community Health	335	335	335
	Bridge House	400	400	2,000
	Burch House	345	3.45	
	CASA	500	500	500
	The Good Shepherd Ecumencial Food Pantry	790	790	790
	Grafton County Senior Citizens Council	3,000	3.000	3,000
	MVHI (Now part of Public Health Council)	0.000	0,000	5,000
	North Country Home Health & Hospics Agency	500	500	500
	Northern Human Services			
	Nominem Human Services	896	808	896
	the course of th	0	0	587
	Public Health Council of the Upper Valley	The second second		1,200
	Tri-County Community Action	1,200	1,200	
		3,250	3,250	3,250
	Tri-County Community Action			3,250 13,450
	Tri-County Community Action	3,250	3,250	3,250



2019 WARRANT

Piermont

The inhabitants of the Town of Piermont in the County of Grafton in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

Date: Saturday, March 16, 2019

Time: 10:00 AM

Location: Piermont Village School

Details: Town Meeting

GOVERNING BODY CERTIFICATION

We certify and attest that on or before March 1, 2019, a true and attested copy of this document was posted at the Piermont Village School, the place of meeting and at the Old Church Building, the Town Office and that an original was delivered to the Town Clerk.

Name	Position	Signature
Colin Stubbings	Chairman	
Randy Subjeck	Vice Chairman	
Donald Mitchell	Selectman	

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 Town Moderator for a term of two (2) years; a Trustee of Trust Funds for a term of three (3) years; and two (2) Library Trustees for a term of three (3) years each. E911 Ordinance Is the Town in favor of the adoption of the E911 Piermont Street Numbering Ordinance as proposed by the Board of Selectmen Operating Budget of the Town To see if the Town will vote to raise and appropriate the sum of Nine Hundred Sixty One Thousand Seven Hundred Eighteen dollars (\$961,718) for general municipal operations. This article is RECOMMENDED by the Selectmen 3-0. Sewer District Budget To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Seven Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0) Purchase new Police Cruiser To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the suance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have NO impact on the current year's tax rate.
Is the Town in favor of the adoption of the E911 Piermont Street Numbering Ordinance as proposed by the Board of Selectmen Operating Budget of the Town To see if the Town will vote to raise and appropriate the sum of Nine Hundred Sixty One Thousand Seven Hundred Eighteen dollars (\$961,718) for general municipal operations. This article is RECOMMENDED by the Selectmen 3-0. Sewer District Budget To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Seven Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0) Purchase new Police Cruiser To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
Operating Budget of the Town To see if the Town will vote to raise and appropriate the sum of Nine Hundred Sixty One Thousand Seven Hundred Eighteen dollars (\$961,718) for general municipal operations. This article is RECOMMENDED by the Selectmen 3-0. Sewer District Budget To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Seven Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0) Purchase new Police Cruiser To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
To see if the Town will vote to raise and appropriate the sum of Nine Hundred Sixty One Thousand Seven Hundred Eighteen dollars (\$961,718) for general municipal operations. This article is RECOMMENDED by the Selectmen 3-0. Sewer District Budget To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Seven Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0) Purchase new Police Cruiser To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
Thousand Seven Hundred Eighteen dollars (\$961,718) for general municipal operations. This article is RECOMMENDED by the Selectmen 3-0. Sewer District Budget To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Seven Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0) Purchase new Police Cruiser To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Seven Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0) Purchase new Police Cruiser To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
Hundred Eleven dollars (\$32,711) for the Sewer District to be funded through sewer user fees with no amount to be raised by taxes. (The Selectmen RECOMMEND this article 3-0) Purchase new Police Cruiser To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Eight Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
Hundred dollars (\$43,800) for the purchase of a new Police Cruiser and to authorize the issuance of not more than \$43,800 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon; 2/3 ballot vote required for passage. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have
Police Training & Equipment ETF
To see if the Town will vote to appropriate the sum of Five Hundred dollars (\$500.00) to be added to the Police Training and Equipment Expendable Trust Fund. Funding from this article will come from Unassigned Fund Balance. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have NO impact on the current year's tax rate.
Highway
To raise and appropriate the sum of Thirty-Seven Thousand dollars for the purpose of paving and shouldering the lower section of Mazilli Drive (The Selectmen DO NOT RECOMMEND this article 2-1) (The tax impact of this warrant article is \$0.37).
New Pole Barn for Town Equipment
To see if the {Municipality} will vote to raise and appropriate the sum of \$32,500 for the purpose of building a new pole barn to store Town equipment. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V. The Selectmen RECOMMEND this article 2-1. (Majority vote required). The tax impact of this warrant article is \$0.33.
Discontinue Class 6 Road
To see if the Town will vote to discontinue the Class VI road known as Ford Road with all rights to revert to the abutters. The Road Agent is in agreement with this. (The Selectmen RECOMMEND this article 3-0) If passed, this article will have NO impact on the current year's tax rate.

Article 10	To add to existing Town Equipment CRF			
Article 10	To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5000) to be added to the Town Equipment CRF previously established. (The selectmen recommend this article 3-0) (Majority vote required.) (The tax impact of this warrant article is \$0.05)			
Article 11	Add to Fire and Emergency Vehicle 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 Vehicle Capital Reserve Fund (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.05)			
Article 12	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 REC-OMMEND this article 3-0) (The tax impact of this warrant article is \$0.06)			
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 3-0) (The tax impact of this warrant article is \$0.10)			
Article 14	Add to Transfer Station 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 3-0) (The tax impact of this warrant article is \$0.05)			
Article 15	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 3-0) (The tax impact of this warrant article is \$0.01)			
Article 16	Non-Profit Donations			
	o see if the Town will vote to raise and appropriate the sum of thirteen thousand four hundred and fifty eight dollars (\$13,458) for the following charitable organizations (The Selectmen RECOMMEND this article 3-0) (The tax impact of this warrant article is \$0.13) \$ 400 American Red Cross \$ 335 Ammonuoosuc Community Health \$ 2,000 Bridge House \$ 500 CASA \$ 790 The Good Shepherd Ecumencial Food Pantry \$ 3,000 Grafton County Senior Citizens Council \$ 500 North Country Home Health & Hospice Agency \$ 896 Northern Human Services \$ 587 Public Health Council of the Upper Valley \$ 1,200 Tri-County Community Action \$ 3,250 Visiting Nurse Association & Hospice \$ 0 Woodsville Area 4th of July			

Article 17	Create an ETF for the Highway Department
	To see if the Town will vote to create an Expendable Trust Fund to be known as the Highway Department Expendable Trust Fund, for the purpose of funding emergency or unexpected major repairs to equipment or vehicles, and to appropriate \$4,000 from Unassigned Fund Balance to be added to said fund. Further to name the Board of Selectmen as agents. (The Selectmen RECOMMEND this article 3-0. If passed, this article will have NO impact on the current years' tax rate.
Article 18	All other business
	To transact any other business that may legally come before the Meeting.

2019 Revenue Budget

Account Description	2016 Revenues	2017 Revenues	2018 Revenues	2019 Budget
Property Taxes	1,243,276	3,436,510	2,376,347	2,324,517
Land Use Change Tax	0	2,800	740	1
Resident Taxes	0	0	0	(
Timber Taxes	6,777	722	40,291	25,000
Payment in Lieu of Taxes	6,015	6,148	6,278	6,000
Excavation Taxes	174	213	380	50
Other Taxes	31	447	0	Ċ
Interest & Penalties on Delinquent Taxes	29,192	21,314	16,024	8,300
Inventory Penalties	0	5,722	0	1
Motor Vehicle Permit Fees	132,103	141,473	142,682	135,600
Building Permits			75	75
Other Licenses, Permits and Fees	1,977	2,841	1,811	1,004
Shared Revenues	0	0	0	(
Meals & Rooms Tax Distribution	40,540	40,310	40,172	40,000
Highway Block Grant	37,503	68,458	37,544	35,000
State & Federal Forest Land Reimburse	0	0	0	(
State Revenue - Other	143,836	265,358	3,530	5,000
FEMA Reimbursements			48,017	(
Income from Departments	25,224	28,102	31,552	20,742
Sale of Town Property	13,634	8,582	0	j
Interest On Investments	0	0	649	(
Other Miscellaneous Revenues	24,466	17,724	21,794	17,181
From General Fund		0	2,103	16,535
From Capital Reserve Funds	0	25,000	-35,000	(
From Trust & Fiduciary Funds	383	5,300	2	-16,535
From Conservation Funds	250	0	1,365	Man 3
Sewer	36,776	33,041	37,452	36,504
	\$1,742,158	\$4,110,066	\$2,773,808	\$2,654,977

Account		2018	2018	2019
Number	Account Description	Budget	Expenditure	Budget

4130 Executive

04 4400 044 0 days 0 days to a s	7.500	7.504	7.500
01-4130-011 Salary Selectmen	7,500	7,581	7,500
01-4130-021 Salary Admin.	15,912	35,315	45,760
01-4130-022 Wages - Administrative Support	2,500	0	2,500
01-4130-031 FICA/Medicare	1,983	3,271	4,267
01-4130-032 Project Coordinator Wages	0	0	0
01-4130-041 Retirement	0	0	0
01-4130-042 Retirement - Late Penalties	0	0	0
01-4130-051 Office Supplies & Furniture	3,000	1,756	2,000
01-4130-061 Postage	600	920	600
01-4130-062 Annual Mailing Permit Fee	225	225	300
01-4130-071 State & Federal Forms	1	0	1
01-4130-081 Printing	1,500	1,560	1,515
01-4130-084 Legal Fees - Welfare	0	0	0
01-4130-091 Newspaper Notices & Ads	500	515	1,000
01-4130-101 Books & Periodicals	500	535	598
01-4130-111 Training, Seminars, & Workshop	500	330	500
01-4130-121 Mileage Reimbursement	750	862	750
01-4130-131 Office Equipment Purchase	4,500	4,630	2,500
01-4130-132 Software	500	325	1,000
01-4130-141 Office Equipment Maintenance	3,500	11,256	4,000
01-4130-151 Perambulation	250	0	250
01-4130-161 Fines	1	1,193	1
01-4130-171 Dues	1,250	1,169	1,269
01-4130-180 Legal Fees	30,000	13,203	30,000
01-4130-181 Legal Fees - TC/TX	5,000	0	5,000
01-4130-182 Legal Fees - Assessment	30,000	1,610	30,000
01-4130-183 Legal Fees - Planning & Zoning	5,000	0	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	288	300
01-4130-201 Dispatch & Alarm Monitoring	21,500	20,046	25,709
01-4130-211 Property & Liability Insurance	13,561	12,742	13,889
01-4130-221 Unemployment Compensation	831	500	500
01-4130-231 Workmen's Comp. Insurance	8,461	4,102	8,457
01-4130-241 Employee Health Insurance	0	0	10,296
01-4130-251 Background Checks	50	47	50
01-4130-261 Grafton County Registry Fees	50	0	50
01-4130-271 Online Backup	1	0	1
01-4130-281 Service Charges	1	0	1
01-4130-301 Town Website	500	431	500
01-4130-900 Contingency	1	75	1

161,228

124,486

206,566

TOTAL Executive

4140 Town Clerk

01-4140-011 Salary Town Clerk	13,000	13,010	14,500
01-4140-021 Salary Deputy Town Clerk	1	0	7,000
01-4140-022 Assistant Town Clerk	8,840	3,869	500
01-4140-031 FICA/Medicare	1,939	1,457	1,760
01-4140-041 Retirement	1	0	1
01-4140-051 Office Supplies	350	1,166	500
01-4140-061 Postage	350	179	175
01-4140-071 Government Forms	1	0	1
01-4140-081 Wages & Election Day	3,500	4,026	1,000
01-4140-091 Newspaper Notices & Ads	450	264	200
01-4140-101 Books & Periodicals	0	0	0
01-4140-111 Training, Seminars, & Workshop	500	71	200
01-4140-121 Mileage Reimbursement	350	246	150
01-4140-131 Comps, Printers, Copiers, Fax	100	600	100
01-4140-141 Computer Software	2,808	2,808	3,000
01-4140-151 Vital Records	500	231	250
01-4140-161 MA Fees	0	32	100
01-4140-171 Dues	65	0	50
01-4140-180 Legal Fees	0	0	0
01-4140-181 Dog Tags & Licenses	600	108	200
01-4140-182 Returned Check Fees	50	0	1
01-4140-191 Printing	0	0	0
01-4140-201 Records Preservation	1,500	619	1,500
01-4140-211 Computer & Software for MA	0	0	0
01-4140-221 Other State Fees	64	0	64
01-4140-241 Employee Health Insurance	1	0	1
01-4140-251 Background Check Fees	25	75	25
01-4140-261 Election Day Meals	425	339	200
01-4140-291 Motor Vehicle Refunds	0	0	0

TOTAL Town Clerk

35,420

29,101

31,478

4152 Assessing

01-4152-011 Salary	4,420	0	0
01-4152-031 FICA/Medicare	338	0	0
01-4152-041 Retirement	0	0	0
01-4152-051 Office Supplies	50	0	50
01-4152-061 Postage	400	13	400
01-4152-071 Government Forms	0	0	0
01-4152-081 Assessor Cyclical Reevaluation	6,000	7,500	7,500
01-4152-082 Assessor Pick-Ups	7,500	6,950	6,900
01-4152-091 Newspaper Notices & Ads	100	0	100
01-4152-101 Books & Periodicals	0	0	0
01-4152-111 Training, Seminars, & Workshop	200	0	200
01-4152-121 Mileage Reimburse- ment	200	0	200
01-4152-131 Comps, Printers, Copiers, Fax	0	0	0
01-4152-141 Computer Software & Support	2,477	3,052	2,531
01-4152-151 Property Maps	3,100	2,994	1,580
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	4,000	1,675	5,500
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 As- sessing	28,955	22,204	25,131

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	75	0	75
01-4191-061	Postage	100	0	50
01-4191-091	Newspaper Notices & Ads	500	262	400
01-4191-101	Books & Periodicals	150	118	150
01-4191-111	Training, Seminars, & Workshop	100	55	150
01-4191-121	Mileage Reimbursement	50	0	50
01-4191-151	Maps	0	0	a
01-4191-171	Dues UVLSRPC	1,074	1,074	1.085
01-4191-180	Legal Fees	0	0	q
01-4191-191	Printing	50	0	50
01-4191-221	Grafton County Recording Fees	100	o	100
01-4191-300	Master Plan Update	100	•	a
	TOTAL Planning & Zoning	4,352	3,661	4,263

4194 Buildings & Grounds

01-4194-011	Salary	1,000	940	1,050
01-4194-021	Salary	2,000	1,163	2,000
01-4194-031	FICA/Medicare	230	199	233
01-4194-051	Office Supplies	1	112	1
01-4194-061	Postage	0	0	0
01-4194-071	Heating Oil	3,200	3,496	3,500
01-4194-072	Propane	5,000	6,758	6,750
01-4194-081	Sewer Fees	2,350	2,384	2,350
01-4194-091	Newspaper Notices & Ads	100	0	100
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	3,375	2,721	3,000
01-4194-141	Building Repair & Upgrades	18,000	2,225	18,000
01-4194-142	Grounds Repair & Upgrades	1,500	554	1,500
01-4194-143	Piermont Veterans Memorial Garden	1,000	3,451	1,150
01-4194-144	Evidence Room Upgrade - Police	0	0	0
01-4194-151	Mowing & Grounds (Non-Payroll)	2,500	2,486	2,500
01-4194-161	Parking Lots	0	0	0
01-4194-171	Dues	0	0	0
01-4194-180	Legal Fees	0	0	0
01-4194-181	Supplies	400	589	500
01-4194-191	Signage	500	0	500
01-4194-201	Telephone Service	6,000	5,629	6,000
01-4194-211	Internet Service	4,250	4,064	4,250
01-4194-221	Electrical Service	8,200	7,248	8,200
01-4194-231	Janitorial Service	1	255	150
01-4194-261	Holding Tank Pumping	1,800	0	0
01-4194-271	Machine Hire	1	0	1
01-4194-281	Fencing at TS-Rc	1,500	(1,500)	0
01-4194-291	Monument Relocation	0	0	0
01-4194-301	Storage	0	0	0
	TOTAL Buildings & Grounds	62,908	42,774	61,735

4195 Cemeteries

01-4195-011	Salary Sexton	800	800	850
01-4195-021	Salary Other	0	0	0
01-4195-031	FICA/Medicare	61	61	65
01-4195-071	Supplies	1,750	1,762	1,950
01-4195-081	Burial Charges	300	700	300
01-4195-091	Newspaper Notices & Ads	0	0	0
01-4195-101	Books & Periodicals	0	0	0
01-4195-111	Training, Seminars, & Workshop	0	0	0
01-4195-121	Mileage Reimbursement	0	0	0
01-4195-131	Cemetary Expansion	0	0	0
01-4195-141	Corner Stones & Markers	600	767	950
01-4195-151	Maintenance of Grounds (Non-Payroll)	4,000	3,995	4,000
01-4195-161	Fences & Stone Walls	1,000	1,009	1,000
01-4195-180	Legal Fees	0	0	0
01-4195-181	Annual Maintenance Contract	12,807	12,807	13,185
01-4195-241	Employee Health Insurance	0	0	0
01-4195-261	Grafton County Recording Fees	0	0	0
01-4195-271	Machine Hire	0	0	0
	TOTAL Cemeteries	21,318	21,901	22,300

4210 Police					
01-4210-011	Salary Chief	60,000	59,539	60,000	
01-4210-021	Salary Officers	9,000	6,094	9,000	
01-4210-025	Salary Special Detail	1	0	1	
01-4210-026	Salary Training	1	ő	1	
01-4210-031	FICA/Medicare	1,559	1,444	1,559	
01-4210-041	Retirement	19,200	18.285	19,200	
01-4210-051	Office Supplies	500	516	500	
01-4210-061	Postage	60	36	60	
01-4210-071	State Forms	0	0	0	
01-4210-081	Prosecutor	2,000	2,000	2,000	
01-4210-091	Newspaper Notices & Ads	1	0	1	
01-4210-101	Books & Periodicals	100	0	100	
01-4210-111	Training	500	0	500	
01-4210-121	Mileage Reimbursement	1	0	1	
01-4210-131	Comps, Printers, Copiers, Fax	700	246	700	
01-4210-141	Computer Software	1	0	36	
01-4210-151	Cruiser Maintenance & Repairs	2,000	3,556	2,000	
01-4210-161	Gasoline	4,000	2,476	4,000	
01-4210-171	Dues	150	150	150	
01-4210-180	Legal Fees	1	0	1	
01-4210-181	Uniforms	800	12	500	
01-4210-191	Gear & Equipment	600	620	1,400	
01-4210-201	Equipment	800	564	800	
01-4210-211	Firearms & Ammo	800	456	800	
01-4210-221	Taser	929	1,004	929	
01-4210-231	Witness Fees	0	0	0	
01-4210-241	Employee Health Insurance	2,000	1,950	2,000	
01-4210-251	Radio, Pager, & Cell Services	800	728	800	
01-4210-261	Radar Certification	90	60	90	
01-4210-281	Community Programs	1	0	1	
01-4210-291	Contingency	1	0	0	
01-4210-301	Tritech Support	730	765	805	
01-4210-311	Medical Expense	0	0	0	
01-4210-312	Alarm System	336	336	336	
01-4210-401	IPR Drug Seizure	0	0	0	
	TOTAL Police	107,662	100,835	108,271	

4212 Animal Control

01-4212-011	Salary	750	312	450
01-4212-031	FICA/Medicare	57	25	34
01-4212-051	Supplies	50	0	50
01-4212-061	Postage	0	5	10
01-4212-081	Fees for Calls	0	25	0
01-4212-091	Newspaper Notices & Ads	50	0	0
01-4212-101	Books & Periodicals	0	0	0
01-4212-111	Training	50	0	0
01-4212-121	Mileage Reimbursement	200	61	150
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	50	0	0
01-4212-191	Gear-Personal	1	0	0
01-4212-201	Firearms & Ammunitions	40	0	0
01-4212-221	Equipment (Non-Personal)	1	122	0
01-4212-251	Radios, pagers and cell phone	150	113	150
01-4212-281	Contingency	1	0	0
	TOTAL Animal Control	2,000	1,163	1,444

4215 Ambulance

01-4215-181	Contracted Ambulance Service	39,173	36,804	37,543
	TOTAL Ambulance	39,173	36,804	37,543

4220 Fire

01-4220-012 01-4220-013 01-4220-021 01-4220-031	Deputy Fire Chief Stipend Stipend - Officers Salary Firefighters FICA/Medicare Forestry Reimbursement Fire Retirement	1,500 4,000 9,000 1,378	1,500 5,070 8,580 1,442	1,500 4,000 9,000
01-4220-021	Salary Firefighters FICA/Medicare Forestry Reimbursement Fire	9,000 1,378	8,580	9,000
	FICA/Medicare Forestry Reimbursement Fire	1,378	25 25 25 27 27 27 27 27 27	9,500,500,500,600
04 4220 024	FICA/Medicare Forestry Reimbursement Fire	500 Table 15 50	1.442	9,500,500,500,600
01-4220-031	[NN] [1] 이 경기 (1) [1] [1] [2] [1] [2] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	1 200		1,378
01-4220-040	[NN] [1] 이 경기 (1) [1] [1] [2] [1] [2] [1] [2] [2] [2] [2] [2] [2] [2] [2] [2] [2	1,200	0	1,200
01-4220-041	rementing	0	0	0
01-4220-051	Office Supplies	50	0	50
01-4220-061	Postage	10	0	10
01-4220-071	State & Federal Forms	0	0	0
01-4220-081	Medical Supplies	0	0	0
01-4220-091	Newspaper Notices & Ads	0	0	0
01-4220-101	Books & Periodicals	100	0	100
01-4220-111	Training	3,000	367	3,000
01-4220-121	Mileage Reimbursement	750	0	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	264	3,000
01-4220-161	Batteries	100	155	100
01-4220-171	Dues & Mutual Aid	425	450	425
01-4220-180	Legal Fees	0	0	0
01-4220-181	Uniforms	0	0	0
01-4220-182	Firefighter Gear	5,000	3,007	5,000
01-4220-183	SCBA	0	575	0
01-4220-191	Equipment Repairs & Testing	1,500	371	1,500
01-4220-201	Firefighting Supplies	400	0	400
01-4220-202	Forestry/Woodland Fire Gear	1	0	1
01-4220-211	Supplies & Gasoline	800	530	800
01-4220-221	Radios, Pagers, & Repairs	2,000	4,344	3,600
01-4220-231	Forestry Burn Permits	100	110	100
01-4220-241	Employee Health Insurance	0	0	0
01-4220-242	Background Records Check	150	0	150
01-4220-251	Fire Ponds	2,500	(2,500)	2,500
01-4220-261	Accident & Health Insurance	5,300	4,802	5,300
01-4220-271	State Inspections & Fees	150	0	150
01-4220-281	Contingency	1	0	1
01-4220-291	Pump Testing	1	0	500
01-4220-301	Hose Replacement	500	0	500
	TOTAL Fire	46,666	32,567	48,765

4225 Fast Squad

01-4225-061	Postage	1	0	1
01-4225-071	Medical Supplies	1,500	953	1,500
01-4225-072	Oxygen	150	0	150
01-4225-081	Other Supplies	50	0	50
01-4225-091	Newspaper Notices & Ads	0	0	0
01-4225-101	Books & Periodicals	1	0	1
01-4225-111	Training	600	70	600
01-4225-121	Mileage Reimbursement	100	186	100
01-4225-171	Dues	0	0	0
01-4225-180	Legal Fees	0	0	0
01-4225-191	Equipment Repairs & Testing	100	0	100
01-4225-221	Radios, Pagers, & Repairs	200	0	200
01-4225-241	Employee Health Insurance	0	0	0
	TOTAL FAST Squad	2,702	1,208	2,702

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	230	306
01-4290-051	Office Supplies	300	171	300
01-4290-061	Postage	150	0	150
01-4290-071	Licensing Fees	1	0	1
01-4290-081	Printing	50	153	50
01-4290-091	Advertising	100	0	100
01-4290-121	Communication Equipment	200	0	200
01-4290-151	E-911 Program	500	0	2,000
01-4290-161	Mileage Reimbursement	600	0	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	3,500	3,500	O
01-4290-311	Emergency Operation Center	100	0	100
	TOTAL Emergency Management	10,209	8,054	8,209

4312 Highway, Bridges, Street Lights

01-4312-011	Salary Road Agent	56,000	57,691	59,000
01-4312-021	Salary Road Crew	29,120	16,088	25,000
01-4312-031	FICA/Medicare	6,514	5,547	6,429
01-4312-041	Retirement	0	0	0
01-4312-051	Office Supplies & Equipment	200	287	200
01-4312-061	Postage	20	76	50
01-4312-071	State & Federal Permits	120	90	120
01-4312-081	Drug Testing	0	0	0
01-4312-091	Newspaper Notices & Ads	75	0	50
01-4312-101	Books & Periodicals	0	0	0
01-4312-111	Training, Seminars, & Workshop	250	0	250
01-4312-121	Mileage Reimbursement	400	319	400
01-4312-125	Contracted Services	1,750	860	1,250
01-4312-131	Road Projects	0	0	0
01-4312-132	Indian Pond Road Project	0	670	0
01-4312-133	Indian Pond Culvert Project	0	0	0
01-4312-134	Lily Pond Paving Project	0	0	0
01-4312-135	Church Street Paving Project	0	0	0
01-4312-141	Bridge Projects	0	0	0
01-4312-142	Rodimon Bridge Project	0	0	0
01-4312-143	IPR Bridge Project	0	0	0
01-4312-151	Supplies	1,100	866	1,000
01-4312-152	Uniforms	3,400	1,892	2,080
01-4312-153	Personal Safety Equipment	450	442	450
01-4312-154	Equipment Safety Equipment	200	35	200
01-4312-161	Signs, Posts, & Delineators	1,500	96	1,000
01-4312-171	Dues	25	25	25
01-4312-180	Legal Fees	0	0	0
01-4312-181	Engineering Services	1	0	1
01-4312-190	Small Equipment Purchase	1	131	1
01-4312-191	Equipment Repair & Maintenance	5,000	4,287	8,000
01-4312-192	Large Equipment Purchases	1	0	1
01-4312-193	Cutting Edges	1,400	969	800
01-4312-194	Oil, Filters & Parts	1,500	1,966	2,500
01-4312-195	Tires	2,000	1,356	1,500
01-4312-198	Repair Parts	5,000	1,950	5,000
01-4312-201	Radios	1	0	400
01-4312-210	Dust Control & Stabilization	6,000	3,791	4,000
01-4312-211	Salt	7,500	10,639	11,000
01-4312-221	Sand	6,000	6,000	8,000
01-4312-231	Loam	0	0	0
01-4312-241	Employee Health Insurance	23,626	17,498	14,000
01-4312-251	Gravel	3,500	33	1
01-4312-261	Ledge Products	10,500	12,784	13,500
01-4312-271	Diesel Fuel & Gasoline	12,000	12,814	13,500
01-4312-281	Paving & Cold Patch	2,000	219	2,000
01-4312-291	Concrete	1,000	0	1,000
01-4312-301	Culverts & Pipe	3,000	10,358	3,000
01-4312-311	Guard Rails	1	0	1
01-4312-321	Tools	600	1,032	600
01-4312-331	Bridge Concrete Treatment	500	0	300
01-4312-341	Rental: Backhoe/Loader-Summer	0	0	0
01-4312-342	Rental: Backhoe/Loader-Winter	0	0	0
01-4312-351	Rental: Excavator	4,000	4,400	5,000
01-4312-361	Rental: Dozer	0	0	0
01-4312-371	Chipper	1	0	1

01-4312-381	Rental: Truck 6 Wheel	0	0	0
01-4312-382	Rental: 6 Wheel w/ Plow & Sand	0	0	0
01-4312-383	Rental: 3/4 Ton Truck w/Plow	0	0	0
01-4312-384	Rental: 3/4 Ton Truck	0	0	0
01-4312-385	Rental: 10 Wheel Truck	2,500	300	2,500
01-4312-391	Rental: Roller/Compactor	2,000	300	1,000
01-4312-401	Rental: Mower	5,300	3,616	5,000
01-4312-411	Rental: Compactor	0	0	0
01-4312-421	Rental: Ore Hill Excavating	0	0	0
01-4312-431	Rental: Other	0	0	0
01-4312-441	Rental: Equipment	0	0	500
01-4312-451	Street Lights & Blinkers	1,600	1,299	1,600
01-4312-461	Contingency	1	0	1
	TOTAL Highway, Bridges, Street Lights	207,657	180,723	202,211

4324 Transfer Station & Recycling

01-4324-011	Salary Manager	7,200	6,846	7,200
01-4324-021	Salary Assistants	11,875	8,378	12,200
01-4324-031	FICA/Medicare	1,460	1,076	1,485
01-4324-041	Retirement	0	0	0
01-4324-051	Office Supplies	75	213	75
01-4324-055	Other Supplies	60	7	15
01-4324-061	Postage	145	0	10
01-4324-071	Government Forms	0	0	0
01-4324-081	Drug Testing	0	0	0
01-4324-082	Background Check Fees	25	50	25
01-4324-091	Newspaper Notices & Ads	135	142	45
01-4324-101	Books & Periodicals	0	0	0
01-4324-111	Training, Seminars, & Workshop	550	250	550
01-4324-121	Mileage Reimbursement	395	176	175
01-4324-131	Comps, Printer, Copiers, Fax	1	0	1
01-4324-141	Computer Software	1	0	1
01-4324-151	Tools & Equipment	150	23	150
01-4324-161	Pay-To-Throw Bags	4,200	4,633	220
01-4324-163	Recycling Bags	225	210	225
01-4324-165	Bag Sales - Selling Fees	1,400	1,138	1,300
01-4324-171	Dues & Fees	100	100	125
01-4324-180	Legal Fees	0	0	0
01-4324-181	Burn & Mowing Fuel	1	0	1
01-4324-191	Equipment Repair & Maintenance	850	783	650
01-4324-192	Concrete Work	0	0	3,500
01-4324-201	Trash Hauling & Tipping Fees	12,406	10,025	12,797
01-4324-211	Recycling Fees	11,116	13,417	11,017
01-4324-212	Hauling and Rental	1	0	1
01-4324-221	Landfill Maint. & Well Moniter	9,425	7,717	9,815
01-4324-231	Tire Removal	350	437	400
01-4324-241	Employee Health Insurance	0	0	0
01-4324-251	Hazmat Fees	3,700	4,806	1,000
01-4324-261	Site Maintenance (Non-Payroll)	375	338	400
01-4324-271	Machine Hire	0	0	0
01-4324-272	Dumpster Rental	1	0	1
01-4324-281	Uniforms	275	190	125
	TOTAL Transfer Station & Recycling	66,497	60,955	63,509

	4441 Welfar	e		
01-4441-051	Office Supplies	0	0	0
01-4441-061	Postage	1	0	1
01-4441-091	Newspaper Notices & Ads	0	0	0
01-4441-101	Books & Periodicals	0	0	0
01-4441-111	Training, Seminars, & Workshop	1	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	1,000	4,000
01-4441-171	Dues & Fees	1	0	35
01-4441-180	Legal Fees	0	0	0
01-4441-221	Grafton County Recording Fees	1	0	1
	TOTAL Welfare	4,154	1,000	4,188

	4520 Parks & Red	reation		
01-4520-011	Salary	550	598	600
01-4520-021	Recreation Coordinator	1	0	1
01-4520-031	FICA/Medicare	42	46	46
01-4520-051	Office Supplies	0	0	0
01-4520-061	Postage	0	0	0
01-4520-071	Sports Equipment & Repairs	400	0	400
01-4520-081	Awards & Trophies	1	0	1
01-4520-091	Newspaper Notices & Ads	1	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	0	0
01-4520-131	Orford Swim Program	2,000	2,000	2,000
01-4520-141	Bean Brook Swimming Pond	1,500	1,490	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	4,565	3,500
01-4520-211	Baseball Diamond Maintenance	1,000	1,125	1,000
01-4520-221	Softball Program	150	210	300
01-4520-231	Baseball Program	260	2,451	300
01-4520-241	Community Activities	500	0	750
01-4520-271	Machine Hire	1	0	1
01-4520-281	Transportation	1	0	1
01-4520-801	Storage Shed	1	0	1
	TOTAL Parks & Recreation	10,808	13,485	11,402

	4441 Welfar	е		
01-4441-051	Office Supplies	0	0	0
01-4441-061	Postage	1	0	1
01-4441-091	Newspaper Notices & Ads	0	0	0
01-4441-101	Books & Periodicals	0	0	0
01-4441-111	Training, Seminars, & Workshop	1	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	1,000	4,000
01-4441-171	Dues & Fees	1	0	35
01-4441-180	Legal Fees	0	0	0
01-4441-221	Grafton County Recording Fees	1	0	1
	TOTAL Welfare	4,154	1,000	4,188

4550 Library

01-4550-010	All Library		32,500	32,500	32,500
		TOTAL Library	32,500	32,500	32,500

4583 Patriotic

01-4583-051	Office Supplies	0	0	O
01-4583-071	Supplies	75	0	75
01-4583-081	Flags	1	0	1
01-4583-091	Newspaper Notices & Ads	0	0	0
01-4583-131	Memorial Day	750	397	750
01-4583-132	Tree Lighting - Town Common	0	0	O
01-4583-171	Dues	0	0	0
01-4583-180	Legal Fees	0	0	0
	TOTAL Patriotic	826	397	826

4611 Conservation

01-4611-017	Equipment	0	0	0
01-4611-051	Office Supplies	40	23	40
01-4611-061	Postage	20	0	20
01-4611-071	Equipment & Repairs	50	100	50
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	820	690	820
01-4611-141	Special Projects	600	441	100
01-4611-151	NH Lake Host Program	300	300	300
01-4611-161	Open Trails Day	0	0	50
01-4611-171	Dues	236	236	225
01-4611-180	Legal Fees	0	0	0
	TOTAL Conservation	2,216	1,790	1,755
	4711 Debt Service	- Town		
01-4711-010	Principal on Long Term Debt	0	0	0
01-4711-011	Principal - Highway Truck	41,237	63,859	17,700
01-4711-020	Interest on Long Term Debt	0	1,827	1,369
01-4711-021	Interest On BRB Loan	0	, 0	0
01-4711-031	Admin Fees - New Hwy Truck	0	0	0
01-4711-210	Interest on Tax Anticipation	700	0	700
	TOTAL Debt Service	41,937	65,686	19,769
	4901 Capital O	utlay		
04/4004/040				
01-4901-010	Land	0	0	0
01-4901-020	Major Machinery & Vehicles	0	0	18,235
01-4901-030	Buildings	0	0	0
01-4901-131	Highway Salt Shed	0	0	0
01-4901-132	Highway Sand Shed	2,500	2,235	0
	TOTAL Capital Outlay	2,500	2,235	18,235

TOTAL Operating Budget	1,049,270	921,136	1,081,175
----------------------------	-----------	---------	-----------

4326 Sewer District

02-4326-011	Salary Plant Operator	6,300	3,061	5,000
02-4326-021	Salary Back Up Operator	1	0	1
02-4326-023	Salary Bookkeeper	494	208	494
02-4326-025	Salary Tax Collector	416	416	416
02-4326-031	FICA/Medicare	552	266	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
02-4326-081	Wastewater Testing	250	0	200
02-4326-091	Newspaper Notices Ads	0	0	0
02-4326-101	Books & Periodicals	0	0	0
02-4326-111	Training & Certifications	250	0	200
02-4326-121	Mileage Reimbursement	320	31	250
02-4326-131	Land Lease	2,435	2,435	2,545
02-4326-141	Tank D-Box Manhole Pump. & Ins	6,000	6,067	6,500
02-4326-151	Mowing & Grounds (Non-payroll)	2,450	2,067	2,500
02-4326-161	Supplies & Tools	250	92	200
02-4326-171	Dues	150	240	240
02-4326-180	Legal Fees	0	0	0
02-4326-181	Dues & Fees		0	
02-4326-191	Snow Removal (Non-Payroll)	650	400	650
02-4326-201	Repairs & Maintenance Road Maintenance	1,500 500	820	1,500
02-4326-211	13.00.00 1.00 1.00 1.00 1.00 1.00 1.00 1	87.262.733	158	200
02-4326-221	Electricity Tax Liens	300	0	0
02-4326-231		0	0	0
02-4326-241	Employee Health Insurance	0		0
02-4326-251	Background Checks	0	25	0
02-4326-271	Machine Hire	0	0	0
	TOTAL Sewer District	22,818	16,286	21,348
	4711 Debt Service	- Sewer		
02-4711-110	Principal on Long Term Debt	6,291	6,291	6,529
02-4711-120	Interest on Long Term Debt	4,676	4,676	4,472
02-4711-130	Long Term Debt - Admin Fees	396	396	362
	TOTAL Debt Service - Sewer	11,363	11,363	11,363
	TOTAL Sewer	34,181	27,649	32,711
	TOTAL DEWEL	J4,101	21,040	JZ,111

4611 Conservation Commission

03-4611-690	Conservation Expenses	0	74	0
	TOTAL Conservation	0	74	0
	TOTAL Conservation Commission	0	74	0

1,083,451

1,208,701

1,113,886

TOTAL Budget

Piermont Town Clerk

Deposit Dates from: 1/1/2018 to 12/31/2018

Tender Summary			Activity Summany			Torse Commerce		
(1		-	rees oummary		
Piermont Drawer			MOTOR VEHICLE	State Ame	Municipal Amt	Fce	Count	Amount
Tender		Amount	CERT-COPY DESTROYED	1 \$15.00	\$0.00	AGENT FEE	1.128	\$3,387,00
CASH		\$9,270.25	CERT-COPY LOST	\$ \$225.00	\$36.00	APPLICATION FEE	193	\$386.00
CHECKS	(780)	\$136 585 52	DECAL-REPL DAMAGED	21.00	\$0.00	CANIDATE FEE	-	\$2.00
TRAVELER'S CHECK'S		\$0.00	DECAL-REPL LOST	\$ \$5.00	\$12.00	CHECKLIST	- 3	\$200,00
		2000	NEW 157	\$6,661.95	\$19,322.20	COPIES	130	27.27.26
Deposit Total:		\$145,855.77	PLATE-REPL DAMAGED	\$3.00	\$3.00	DOG LATE FEE	2 22	\$44.00
			PLATE-REPL LOST	1 \$8.00		DOG LICENSE FEE GROUP	c	\$36.00
			PLATE-REPL REORDER-2	\$ \$16.00		DOO LICENSE FEE PUPPY	99	\$24.00
			REGISTRATION MAINTENAN	\$0.00		DOG LICENSE PEE SENIOR	2 5	\$48.00
CREDIT APPLIED		\$119.50	RENEWAL 914	\$39,0	\$111.590.00	DOG LICENSE FEE UNALTERED	2 2	\$117.00
CREDIT ISSUED		\$-10.00	TITLE - AP 80	8000		DOG OVERPOPULATION FEE	157	\$314.00
DEPOSIT TOTAL		\$145,855.77	TITLE - EXAP	2000		DOG REPLACEMENT TAG FEE	-	\$1.50
Grand Total:		\$145,965.27	TITLE - EXPS	87500		DOG STATE LICENSE FEE	187	\$93.50
			7. Sept. 10.	61 800 00	6163.00	PINES OFFICE OCC	т.	\$94.00
State of NH Drawer			THEORY	91,000.00	\$132.00	CENECLOOT LABGE GABBAGE BAGE	- 5	\$13,00
Tender		Amount	THE OWN	3100.00	38.00	MARRIAGE LICENSE - STATE	R -	5130,00
HSW		25 000 25	IKANSFER	\$1,031.75	\$12,278.00	MARRIAGE ICENSE TOWN		62.00
COSH	*******	55,720.74	VOID - SAME DAY/TELLER	\$-15.00	\$0.00	PERMIT FEE	1131	\$136,962,20
TRANCI ENG CURCUS	(008)	\$43,263.38	Sub Total: 1.352	2 \$48.972.40	\$143,412.20	PISTOL PERMIT PEE	*	\$40.00
INAVELER'S CHECKS		20.00		•		PROPERTY CARD	m	26,00
Deposit Total:		\$48,984.12	DOG LICENSES Count	t State Amt	Municipal Amt	THUMB DRIVE	۹!	\$63.32
			LICENSE NEW	20:00	\$121.00	HANSFER PEE	77	\$385.00
			LICENSE RENEWAL 172	\$0.00	8	VITAL STATISTICS - STATIL - ADDI. COL	9 04	\$370.00
			_			VITAL STATISTICS - STATE - FIRST COF	17	\$136.00
CREDIT APPLIED		68.00				VITAL STATISTICS - TOWN - ADDL COF	90	\$40.00
SHORT SLIP ISSUED		68.00	Sub Total: 190	20.00	\$1,203.00	VITAL STATISTICS - TOWN - FIRST COP	13	\$119,00
SHORT SLIP PAYMENT		\$-27.72	TOWN CLERK SERVICES Count	t State Amt	Municipal Amt	Grand Total:	4,373	\$145,965.27
DEPOSIT TOTAL		\$48,984.12	CANIDATE FEE	20.00	\$2.00			
Grand Total:		\$48,972,40	CHECKLIST	1 \$0.00	\$200.00			
			COPIES	3 \$0.00				
			FINES	3 \$0.00	\$94.00			
			GENEOLOGY	1 \$0.00	\$15.00			
			LARGE GARBAGE BAGS 5	00 \$0.00	S			
			MARRIAGE LICENSE	1 \$0.00	\$50.00			
			PISTOL PERMIT	\$0.00	\$40.00			
			PROPERTY CARD	3 \$0.00	86.00			
			THUMB DRIVE	2 \$0.00	\$63.32			
			UCC FILING	5 \$0.00	\$390.00			
			VITAL STATISTICS	7 \$0.00	\$335.00			

\$0.00

\$145,965.27

\$48,972,40

1,644

Total:

Sub Total:

\$1,350.07 Municipal Amt

50,00

Ē Count

Sub Total:

WRITE OFF ADMIN

State Amt 80.08 \$0.00

Summary of Inventory Valuation 2018

Land				
	Current Use (at C.U. Values)	\$	1,458,319.00	
	Conservation Restrictions	\$	13,415.00	
	Residential	\$	35,451,400.00	
	Commercial/Industrial	\$	618,000.00	
Buildings				
	Residential		54,537,900.00	
	Manufactured Housing	\$	1,089,800.00	
	Commercial	\$	2,039,100.00	
Public Utilities		_		
	Electric (includes Phone-no land)	\$	2,235,700.00	
Valuation Before Exemp	tions			\$ 97,443,634.00
	Elderly Exemptions	ċ	215,000.00	
	Solar Exemptions	\$ ¢	213,000.00	
	Blind Exemptions	\$ \$	-	
Total Exemptions	Billid Exemptions	Ş	-	(\$215,000)
iotai Exemptions				(\$215,000)
Net Valuation on Which	Tax Rate is Computed			\$ 97,228,634.00
Utilities	Green Mountain Power	\$	1,400.00	
	New England Power Company	\$	182,900.00	
	New Hampshire Electric Co-op	\$	993,400.00	
	Eversource	\$	909,200.00	
	Great River Hydro LLC	\$	148,800.00	_
Total		\$	2,235,700.00	



2018 \$23.96

Tax Rate Breakdown Piermont

Municipal 1	Tax Rate Calculation		
Jurisdiction	Tax Effort	Valuation	Tax Rate
Hunidpal	\$698,973	\$97,228,634	\$7.19
County	\$187,827	\$97,228,634	\$1.93
Local Education	\$1,235,653	\$97,228,634	\$12.71
State Education	\$202,383	\$94,992,934	\$2.13
Total	\$2,324,836		\$23.96

Village Tax Rate Calculation							
National design	Jurisdiction	Tax Effort	Valuation	Tax Rate			
Total		1					

Tax Commitment Calculation					
Total Municipal Tax Effort	\$2,324,836				
War Service Credits	(\$17,400)				
Village District Tax Effort					
Total Property Tax Commitment	\$2,307,436				

10/23/2018

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	\$1,217,409	_			
Net Revenues (Not Including Fund Balance)		(\$527,080)			
Fund Balance Voted Surplus		\$0			
Fund Balance to Reduce Taxes		(\$17,000)			
War Service Credits	\$17,400				
Special Adjustment	\$0				
Actual Overlay Used	\$8,244				
Net Required Local Tax Effort	\$698	,973			

County Apportionment					
Description	Appropriation	Revenue			
Net County Apportionment	\$187,827				
Net Required County Tax Effort	\$187	,827			

Education					
Description	Appropriation	Revenue			
Net Local School Appropriations	\$1,724,055				
Net Cooperative School Appropriations					
Net Education Grant		(\$286,019)			
Locally Retained State Education Tax		(\$202,383)			
Net Required Local Education Tax Effort \$1,235,653		5,653			
State Education Tax	\$202,383				
State Education Tax Not Retained	\$0				
Net Required State Education Tax Effort	\$202	,383			

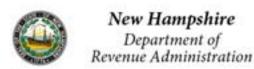
Valuation

Municipal (MS-1)		
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$97,228,634	\$96,963,249
Total Assessment Valuation without Utilities	\$94,992,934	\$94,727,549
Village (MS-1V)	·	
Description	Current Year	

Piermont

Tax Commitment Verification

2018 Tax Commitment Verification - RSA 76:10 II



MS-61

Tax Collector's Report

For the period beginning Jan 1, 2018 and ending Dec 31, 2018

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

Instructions

Cover Page

- · Specify the period begin and period end dates above
- · 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/



MS-61 v2.18 Page 1 of 6



MS-61

	Levy for Year Account of this Report	Prior Levies (Please Specify Years)						
Uncollected Taxes Beginning of Year		Year:	2017	Year:	2016	Year:	2015	
Property Taxes	3110			\$291,687.20		\$384.41		\$231.10
Resident Taxes	3180				ŧ.	0		
Land Use Change Taxes	3120			3		0		
Yield Taxes	3185			3	į.	7		
Excavation Tax	3187				i i	8		
Other Taxes	3189			\$3,806.26		\$76.72		
Property Tax Credit Balance		(\$102,125.51)		r e				
Other Tax or Charges Credit Balance	i							

Taxes Committed This Year	Account	Levy for Year of this Report	2017	Prior Levies
Property Taxes	3110	\$2,313,957.00]
Resident Taxes	3180]
Land Use Change Taxes	3120	\$740.00]
Yield Taxes	3185	\$41,621.99]
Excavation Tax	3187	\$380.04]
Other Taxes	3189	\$31,180.92		
3	•			

Overpayment Refunds	Account	Levy for Year of this Report	2017	Prior Levies 2016	2015
Property Taxes	3110	\$9,637.00			
Resident Taxes	3180				
Land Use Change Taxes	3120			9	
Yield Taxes	3185			8.1	
Excavation Tax	3187		3 0	8 1	
				18	
Add Line					
interest and Penalties on Delinquent Taxes	3190	\$1,686.76	\$11,661.16	\$51.07	\$92.45
Interest and Penalties on Resident Taxes	3190			8	
	Total Debits	\$2,297,078.20	\$307,154.62	\$512.20	\$323.55

M5-61 v2.18 Page 2 of 6



MS-61

	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2017	2016	2015
Property Taxes	\$2,125,110.99	\$212,923.73	\$269.09	\$221.00
Resident Taxes				
Land Use Change Taxes	\$740.00			
Yield Taxes	540,290.92			
Interest (Include Lien Conversion)	\$1,686.76	\$10,134.16	\$51.07	\$92.45
Penalties		\$1,527.00		
Excavation Tax	\$380.04			
Other Taxes	\$27,659.12	\$2,936.68	\$52.19	
Conversion to Lien (Principal Only)		\$78,870.56		
Add Line				
Add Line Discounts Allowed				
Discounts Allowed	Levy for Year of this Report	2017	Prior Levies 2016	2015
Discounts Allowed Abatements Made		2017	3 40 40 50 50	2015
Discounts Allowed Abatements Made Property Taxes	of this Report		3 40 40 50 50	2015
	of this Report		3 40 40 50 50	2015
Discounts Allowed Abatements Made Property Taxes Resident Taxes	of this Report		3 40 40 50 50	2015
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes	of this Report \$1,436.26		3 40 40 50 50	2015
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	of this Report \$1,436.26		3 40 40 50 50	2015
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax	of this Report \$1,436.26		3 40 40 50 50	2015
Discounts Allowed Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes	of this Report \$1,436.26		3 40 40 50 50	2015

M5-61 v2.18 Page **3** of **6**



MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2017	Prior Levies 2016	2015
Property Taxes	\$108,384.68	\$317.06	\$115.32	\$10.10
Resident Taxes				
Land Use Change Taxes				
rield Taxes				
Excavation Tax			U U	
Other Taxes	\$3,340.71		\$24.53	
Property Tax Credit Balance 🔞	(\$14,119.44)			
Other Tax or Charges Credit Balance				
Total Credits	\$2,297,078.20	\$307,154.62	\$512.20	\$323.55

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$98,072.96
Total Unredeemed Liens (Account #1110 - All Years)	\$119,523.74

M5-61 v2.18 Page 4 of 6

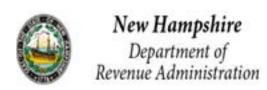


MS-61

	Lien Summa	ry					
Summary of Debits							
			Prior	Levies (I	Please Specify Y	ears)	
	Last Year's Levy	Year:	2017	Year:	2016	Year:	2015
Unredeemed Liens Balance - Beginning of Year		0			\$58,566.49	4	\$45,926.73
Liens Executed During Fiscal Year	i	-	\$85,806.75		1		
Interest & Costs Collected (After Lien Execution)	- 1		\$972.39		\$3,961.58		\$5,147.60
	3						
Add Line							
Total Debits	\$0.00		\$86,779.14		\$62,528.07		\$51,074.33
		_					
Summary of Credits							
Summary of Credits	2017/2010/22			Pr	ior Levies		
Summary of Credits	Last Year's Levy		2017		ior Levies 2016		2015
Summary of Credits Redemptions	Last Year's Levy		\$25,240.87				2015 \$12,303.92
	Last Year's Levy				2016		
Redemptions	Last Year's Levy				2016		
Redemptions - Add Line	Last Year's Levy				2016		
Redemptions	Last Year's Levy		\$25,240.87		2016 527,571.32		\$12,303.92
Add Line Interest & Costs Collected (After Lien Execution) #3190	Last Year's Levy		\$25,240.87		2016 527,571.32		\$12,303.92
Add Line Interest & Costs Collected (After Lien Execution) #3190 Add Line	Last Year's Levy		\$25,240.87		2016 527,571.32		\$12,303.92
Add Line Interest & Costs Collected (After Lien Execution) #3190 Add Line Add Line Abatements of Unredeemed Liens	Last Year's Levy		\$25,240.87 \$972.39		\$27,571.32 \$3,961.58		\$12,303.92 \$5,147.60
Add Line Interest & Costs Collected (After Lien Execution) #3190 Add Line Add Line Abatements of Unredeemed Liens Liens Deeded to Municipality	Last Year's Levy		\$25,240.87 \$972.39 \$1,457.04		\$27,571.32 \$3,961.58 \$1,332.82		\$12,303.92
Add Line Interest & Costs Collected (After Lien Execution) #3190	Last Year's Levy		\$25,240.87 \$972.39		\$27,571.32 \$3,961.58		\$1

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$98,072.96
Total Unredeemed Liens (Account #1110 -All Years)	\$119,523.74

MS-61 v2.18 Page **5** of **6**



MS-61

PIERMONT (365)

	Preparer's Last Name	Date
2. SAVE AND EMAIL THIS FOR	***	
Please save and e-mail the con	pleted PDF form to your Municipal Bur	reau Advisor.
3. PRINT, SIGN, AND UPLOAD	THIS FORM	
		nd UPLOADED onto the Municipal Tax Rat questions, please contact your Municipal
Services Advisor.	orpropracoignite. If you have any	questions, please contact your municipa
PREPARER'S CERTIFICATION		

Piermont Treasurer's 2018 Report

The Treasurer's Office spent the year receiving/depositing town funds, maintaining and reconciling the town bank accounts. Our office prepared documents in concurrence with the Selectman and the bank for investment and borrowing of funds. Payroll checks logged, and dispersed to town employees, as well as Fire Department personnel, and payment checks sent to vendors.

We used a portion of the Tax Anticipation Note (TAN) to get through the mid-year tax season. With the Selectman's approval, we reimbursed the bank in August versus December, saving the town/taxpayers over eight thousand dollars.

Date	Total Amount	Term	Interest Rate
Jan 30	\$400,000	24 Months	2.95%

The Treasurer's Office assisted the Town Clerk, Tax Collector, and Bookkeeper through the year, especially audit preparation. I have assisted the Selectman and Bookkeeper as requested throughout the year in researching data and files.

Accrual

Thank you for another year as your Piermont Treasure.

Heather Subjeck, Treasurer

Town Of Piermont Profit & Loss Prev Year Comparison

January through December 2018				Basis
	Jan - Dec 18	Jan - Dec 17	\$ Change	% Change
Ordinary Income/Expense				
Income	2,583,035.45	3,647,625.24	-1,064,589.79	-29.19%
Cost of Goods Sold	0.00	200,326.02	-200,326.02	-100.0%
Gross Profit	2,583,035.45	3,447,299.22	-864,263.77	-25.07%
Expense	2,625,526.93	2,769,194.64	-143,667.71	-5.19%
Net Ordinary Income	-42,491.48	678,104.58	-720,596.06	-106.27%
Other Income/Expense				
Other Expense	0.00	3,000.00	-3,000.00	-100.0%
Net Other Income	0.00	-3,000.00	3,000.00	100.0%
Net Income	-42,491.48	675,104.58	-717,596.06	-106.29%

TOWN OF PIERMONT TRUST FUNDS

Town of Piermont Capital Reserve and Expendable Trust Funds	Beginning Value Dividends/ January 1, 2018 Interest			Principal Deposits/ Withdrawals		Ending Value December 31, 201		
Bridge ETF	\$	7,466.88	\$	39.68	\$	1,000.00	\$	8,506.56
Building Improvement CRF	\$	64,109.45	\$	316.49	\$	-	\$	64,425.94
Vehicle Equipment CRF	\$	37,338.06	\$	198.39	\$	(30,000.00)	\$	7,536.45
Fire and Emergency Vehicles CRF	\$	39,880.34	\$	196.82	\$	-	\$	40,077.16
Revaluation CRF	\$	12,583.62	\$	79.37	\$	6,000.00	\$	18,662.99
Bedford Lot ETF	\$	3,643.07	\$	17.92	\$	-	\$	3,660.99
Recycling Center/ Transfer Station ETF	\$	13,544.97	\$	81.20	\$	5,000.00	\$	18,626.17
Recreational Facilities ETF	\$	30,153.25	\$	148.83	\$	-	\$	30,302.08
Land CRF	\$	1.00	\$	-	\$	-	\$	1.00
SCBA and Bunker Gear ETF	\$	3,172.20	\$	15.60	\$	-	\$	3,187.80
Police Training ETF	\$	5,642.33	\$	27.80	\$	-	\$	5,670.13
Friends of Piermont Aniverary ETF	\$	13,516.18	\$	63.66	\$	(2,100.00)	\$	11,479.84
New Building CRF	\$	40,057.22	\$	226.58	\$	10,000.00	\$	50,283.80
Underhill Canoe Campsite ETF	\$	4,079.77	\$	20.09	\$	-	\$	4,099.86
Sewer District ETF	\$	-	\$	82.66	\$	30,000.00	\$	30,082.66

Town of Piermont sustaining Trust Funds	Net Portfolio value 1/1/2018		2018 Net Income Paid to Town		Principal Deposits/ Withdrawals		Net Portfolio value 12/31/2018	
Herbert A. Clark Fund	\$	1,165,337.09	\$	10,585.95	\$	-	\$	1,084,193.98
Cemetery	\$	253,639.93	\$	2,300.63	\$	425.00	\$	236,356.99



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

2018 PAYROLL WAGE REPORT (Including Expenses Paid)

(including Expenses P	•	
Bagley, Zachery		60.00
Belyea, Roy R		79.00
Belyea, Susan		91.48
Bingham, Hunter A		60.00
Bishop, Johnna K		51.04
Bissonnette, Daniel E		73.67
Cochrane, Arline M		24.10
Cole, David W		86.75
Creamer, Holly		80.00
Daley, Travis	•	68.00
Eck, Todd M		94.00
Godfrey, Wayne E		07.68
Gordon, Stephanie B		17.50
Hebert, Gary P		16.27
Henry, Bruce P Jones, Kenneth		30.00 50.00
Kircher, Diane E		53.00
Kircher, Malcolm C		10.00
Lamarre, Julie S		05.00
Marvin, Bernard A		00.00
Marvin, Pauline S		22.06
Mason, Dennis	•	17.62
Mauchly, James A		30.00
Medill, Kristi L		97.50
Mertz, Albert G		43.50
Metcalf, Abby M		19.67
Metcalf, John E		45.97
Mitchell, Donald	2,5	90.00
Mueller, Helga	1,0	00.00
Osgood, Joan M		30.00
Ratel, Bernadette M	13,1	44.64
Reed, Jesse J	1	00.00
Robie, Terry E		00.00
Rodimon, Frank W		30.64
Rounds, Sandra M		79.21
Rugar, Jennifer J		83.26
Sampson, Stephen		50.00
Sandell, Nancy		35.00
Schramm, Jackson J		20.00
Shipman, Jared W		70.00
Stubbings, Cecile B		36.50
Stubbings, Colin L		24.59
Stygles, Ricky J		26.62
Subjeck, Heather A		72.28 67.15
Subjeck, Randy T Thayer, Dalton T		67.15 80.00
Tompkins, Joyce E		33.81
Trapp, Tucker		20.00
Yeager, Christopher S		50.00
ragor, ormotophor o	Grand	55.00
	Totals	

Employee Count YTD Gross 49 271,477.51 Wages

Statement of Payments 2018						
Vendor Name	Amount	Description				
Aflac	\$4,049.28	Employee personal insurances deducted from payroll				
Alarmco	\$373.00	Security alarm system monitoring				
American Red Cross	\$400.00	Non-Profit donation (reimbursed in receipts)				
Ammonoosuc Community Health	\$335.00	Non-Profit donation				
Angell, Matthew	\$16,807.50	Accounting services and training				
Avitar Associates of New England	\$32,723.00	Assessing services				
Axon Enterprise, Inc.	\$1,004.00	Taser assurance plan				
Bath Little League	\$90.00	Softball fees				
Belyea, Roy	\$110.00	Fire Permit fees				
Belyea, Susan	\$433.52	Certification renewal & payroll check				
Bergeron Protective Clothing	\$3,007.29					
Blackmount Equipment, Inc.	\$2,339.10					
Blaktop, Inc.	\$42,747.32	Asphalt road surfacing & green patch				
BMO Harris Bank NA	\$23,079.96					
BMSI	\$1,770.50	· ·				
Bond Auto Parts / O'Reilly	\$669.63					
Borderline Trucking, LLC	\$1,100.00					
Bound Tree Medical, LLC	\$161.53					
RC Brayshaw & Co. Inc.	\$1,485.00					
Bridge House	\$400.00	·				
The Bridge Weekly Sho-Case	\$861.30					
Cargill, Inc.	\$10,638.73					
Carroll Concrete	\$360.00					
CASA of NH	\$500.00					
Charter Communications	\$1,004.85					
Conley, Lori	\$453.50					
Conservation Committee	\$74.00					
Consolidated Communications	\$4,257.74					
Cottage Hospital	\$35.84	· · · · · · · · · · · · · · · · · · ·				
Creative Product Source, Inc.	\$139.16	·				
CVC Paging	\$2,153.60	·				
CVNLL	\$457.00	_				
Dead River Company	\$14,036.94					
Don's Auto Repair	\$90.00					
Eastern Analytical, Inc.	\$1,275.00					
Eastman Electric, LLC	\$294.95					
Eckel, Stanley	\$11,662.58	<u> </u>				
Eversource	\$8,516.97					
EZ Steel & Fabrication	\$131.00					
	\$852.96					
Fairpoint Communications Farm Way	\$128.59	·				
Ferguson Waterworks Firematic Supply Co. Inc.	\$5,147.32 \$718.93					
Flags USA LLC	\$586.08					
FMS Auto Parts LLC (NAPA)	\$1,712.66					
Fornwalt Excavation, LLC	\$300.00					
Four Corner Store	\$384.21	· · · ·				
Fowler, Barbara	\$55.00					
Galls, LLC	\$563.16	Gear & equipment Police Department				

Sandin Bros. Retail	Statement of Payments 2018					
Sandin Lettering & Cleaning	Vendor Name	Amount	Description			
Sandin Lettering & Cleaning						
Gaudette Stores Corp \$1,002.82 Gas FD & PD, supplies & Election Day meals Gemforms \$319.00 Payroll stationery Godfrey, Wayne \$228.24 Reimbursement for supplies and mileage Good Shepherd Ecumenical F.P. \$790.00 Non-Profit donation Grafton County Registry Deeds \$170.17 Filing & search fees Grafton County Senior Citizens \$3,000.00 Non-Profit donation Grafton County Senior Citizens \$3,000.00 Non-Profit donation Grafton County Treasurer \$187,827.00 Dispatch Fees Grafton County Texasurer \$187,827.00 Grafton County Tax Granite State Stamps, Inc. \$22.95 Bank deposit stamp Granite State Stamps, Inc. \$22.95 Bank deposit stamp Granite State Stamps, Inc. \$22.95 Bank deposit stamp Granite Graphic State Stamps, Inc. \$22.95 Bank deposit stamp Granite Graphic State Stamps, Inc. \$22.95 Bank deposit stamp Graphic State Stamps, Inc. \$22.90 Bank deposit stamp Graphic State State Stamps, Inc. \$24.80 Annual dues Graphic State State Stamps, Inc. \$24.80 Annual dues Graphic State S	Gandin Bros. Retail	\$85.00	Cemetery Post Markers			
Gemforms 5319.00 Payroll stationery Godfrey, Wayne 5228.24 Reimbursement for supplies and mileage Godd Shepherd Ecumenical F.P. 5790.00 Non-Profit donation Grafton County Registry Deeds 5170.17 Filing & search fees Grafton County Sheriff's Department 519,758.00 Dispatch Fees Grafton County Steriff's Department 519,758.00 Dispatch Fees Grafton County Treasurer 5187,827.00 Grafton County Treasurer 5187,827.00 Dispatch Fees Grafton County Treasurer 5187,827.00 Grafton County Tax G	Gandin Lettering & Cleaning	\$1,100.00	Engraving War Memorial			
Godfey, Wayne	Gaudette Stores Corp	\$1,002.82	Gas FD & PD, supplies & Election Day meals			
Good Shepherd Ecumenical F.P. 5790.00 Non-Profit donation Grafton County Registry Deeds 5170.17 Filing & search fees Grafton County Sheriff's Department 519,758.00 Dispatch Fees Grafton County Sheriff's Department 519,758.00 Dispatch Fees Grafton County Sheriff's Department 519,758.00 Dispatch Fees Grafton County Tax Grafton County Tax Grante State Stamps, Inc. 522,95 Baseball gear & uniforms The Graphic Edge 51,055.25 Baseball gear & uniforms Green Insurance Associates 54,802.00 Insurance Policy Fire Department GSRWA 5140.00 Annual dues Hartley, Ernest 540.00 Seminar Health Trust 517,704.23 Health Insurance payments Health Trust 517,704.23 Health Insurance payments Hebert, Gary 52,000.00 Prosecutor Stipend State of New Hampshire 532.00 Lost Registration Stickers State of New Hampshire 532.00 Lost Registration Stickers State of New Hampshire 515.00 Seminar Howard Fairfield, LLC 5583.84 Town vehicles - repair, maintenance & parts, small tools Huntington's N Haverhill Agway 51,001.03 Town Grounds supplies IDS 5108.10 Animal Tags (Dog Registrations) Innovative Municipal Products 53,779.16 Magnesium chlorate dust control Highway Department Internal Revenue Service 575,230.47 Payroll Taxes Invoice Cloud 530.00 Online Property Tax Payment Service Jay's Septic Tank Cleaning 5187.06 Supplies - PVMG W.E. Jock Oil, Co. Inc. 58,230.24 Diesel fuel Highway Department Jones, Kenneth 52,00.20 Materials Fire Training Jones, Kenneth 52,00.20 Memorial Day Parade MacDonald, Gary 510.04 Stapa & stone Highway Department Lowell McLeods, Inc. 530.00 Diese Potry Fental MacDonald, Gary 510.00 Semonary Parade Mathew Bender & Co. 51,325.48 Replacement of lost check Maline Oxy 500.00 Memorial Day Parade Mathew Bender & Co. 51,325.68 Sooks Planning Board NAPA Auto Parts 52,321.65 Town vehicles - repair, maintenance & parts, small tools	Gemforms	\$319.00	Payroll stationery			
Grafton County Registry Deeds \$170.17 Filing & search fees Grafton County Senior Citizens \$3,000.00 Non-Profit donation Grafton County Treasurer \$19,758.00 Dispatch Fees Grafton County Treasurer \$187,827.00 Grafton County Tax Grainte State Stamps, Inc. \$22.95 Baseball gear & uniforms Freen Insurance Associates \$4,802.00 Insurance Policy Fire Department GSRWA \$140.00 Annual dues Grafton County Free Experiment \$4,802.00 Insurance Policy Fire Department GSRWA \$140.00 Annual dues Hartley, Ernest \$40.00 Call Out charge Town of Haverhill \$15.00 Seminar Health Trust \$17,704.23 Health Insurance payments Hebert, Gary \$2,000.00 Prosecutor Stipend State of New Hampshire \$32.00 Lost Registration Stickers State of New Hampshire - DOT \$902.91 Gas Police Department Cruiser Howard Fairfield, LLC \$583.84 Town Grounds supplies Howard Fairfield, LLC \$580.00 \$30.00 </td <td>Godfrey, Wayne</td> <td>\$228.24</td> <td>Reimbursement for supplies and mileage</td>	Godfrey, Wayne	\$228.24	Reimbursement for supplies and mileage			
Grafton County Senior Citizens 53,000.00 Non-Profit donation Grafton County Sheriff's Department 519,758.00 Grafton County Treasurer 5187,827.00 Grante State Stamps, Inc. 522.95 Bank deposit stamp The Graphic Edge 51,665.25 Baseball gear & uniforms Green Insurance Associates 54,802.00 Insurance Policy Fire Department GSRWA 5140.00 Annual dues Hartley, Ernest 540.00 Call Out charge Town of Haverhill 515.00 Seminar Health Trust 517,704.23 Health Insurance payments Hebert, Gary 52,000.00 Prosecutor Stipend State of New Hampshire 532.00 Lost Registration Stickers State of New Hampshire - DOT 5902.91 Gas Police Department Cruiser Howard Fairfield, LLC 5583.84 Town vehicles - repair, maintenance & parts, small tools IDS Sino.10 Animal Tags (Dog Registrations) Innovative Municipal Products 53,779.16 Magnesium chlorate dust control Highway Department Invoice Cloud 330.10 Animal Tags (Dog Registrations)	Good Shepherd Ecumenical F.P.	\$790.00	Non-Profit donation			
Grafton County Sheriff's Department S19,758.00 Dispatch Fees Grafton County Treasurer S187,827.00 Grafton County Tax Granite State Stamps, Inc. S22.95 Bank deposit stamp The Graphic Edge S1,065.25 Bank deposit stamp The Graphic Edge S1,005.25 Bank	Grafton County Registry Deeds	\$170.17	Filing & search fees			
Grafton County Treasurer \$187,827.00 Grafton County Tax Granite State Stamps, Inc. \$22.95 Bank deposit stamp The Graphic Edge \$1,065.25 Bank deposit stamp Green Insurance Associates \$4,802.00 Insurance Policy Fire Department GSRWA \$140.00 Annual dues Hartley, Ernest \$40.00 Call Out charge Town of Haverhill \$15.00 Seminar Health Trust \$17,704.23 Health Insurance payments Hebert, Gary \$2,000.00 Prosecutor Stipend State of New Hampshire \$32.00 Lost Registration Stickers State of New Hampshire - DOT \$902.91 Gas Police Department Cruiser Howard Fairfield, LLC \$583.84 Town vehicles - repair, maintenance & parts, small tools Huntington's N Haverhill Agway \$1,001.03 Town Grounds supplies IDS \$100.01 Town Grounds supplies Innovative Municipal Products \$3,779.16 Magnesium chlorate dust control Highway Department Innovative Municipal Products \$3,79.16 Magnesium chlorate dust control Highway Department <td< td=""><td>Grafton County Senior Citizens</td><td>\$3,000.00</td><td>Non-Profit donation</td></td<>	Grafton County Senior Citizens	\$3,000.00	Non-Profit donation			
Granite State Stamps, Inc. S22.95 Bank deposit stamp Green Insurance Associates \$4,802.00 Insurance Policy Fire Department \$4,802.00 Insurance Payments \$4,802.00 In	Grafton County Sheriff's Department	\$19,758.00	Dispatch Fees			
The Graphic Edge	Grafton County Treasurer	\$187,827.00	Grafton County Tax			
Green Insurance Associates \$4,802.00 Insurance Policy Fire Department Annual dues Annual dues Annual dues Town of Haverhill \$15.00 Seminar Health Trust \$17,704.23 Health Insurance payments Hebert, Gary \$2,000.00 Prosecutor Stipend Town of New Hampshire \$32.00 Lost Registration Stickers State of New Hampshire \$32.00 Jour vehicles \$48.00 Prosecutor Stipend \$48.00 Naminal Tags (Dog Registrations) Innovative Municipal Products \$53.779.16 Magnesium chlorate dust control Highway Department Internal Revenue Service \$575,330.47 Payroll Taxes Invoice Cloud \$30.00 Online Property Tax Payment Service Sewer pumping Supplies Portal Potal Property Tax Payment Service Sewer pumping Supplies Potal Potal Property Tax Payment Service Sewer pumping Supplies Potal Pr	Granite State Stamps, Inc.	\$22.95	Bank deposit stamp			
STATEST STAT	The Graphic Edge	\$1,065.25	Baseball gear & uniforms			
Hartley, Ernest S40.00 Call Out charge Town of Haverhill S15.00 Seminar Health Trust S17,704.23 Health Insurance payments Hebert, Gary S2,000.00 Prosecutor Stipend State of New Hampshire DOT S902.91 Gas Police Department Cruiser Howard Fairfield, LLC S88.84 Town vehicles - repair, maintenance & parts, small tools Huntington's N Haverhill Agway S1,001.03 Town Grounds supplies Howard Fairfield, LLC S88.84 Town vehicles - repair, maintenance & parts, small tools Huntington's N Haverhill Agway S1,001.03 Town Grounds supplies Howard Fairfield, LLC S88.84 Town vehicles - repair, maintenance & parts, small tools Huntington's N Haverhill Agway S1,001.03 Town Grounds supplies Howard Fairfield, LLC S88.84 Town vehicles - repair, maintenance & parts, small tools Huntington's N Haverhill Agway S1,001.03 Town Grounds supplies Howard Fairfield, LLC S88.84 Town vehicles - repair, maintenance & parts, small tools Howard Fairfield, LLC S88.84 Town vehicles - repair, maintenance & parts, small tools Howard Fairfield, LLC S88.84 Town vehicles - repair Howard Fairfield, LLC S88.84 Town vehicles - repair Howard Fairfield, LLC S88.84 Town vehicles - repair Howard Fairfield, LLC S88.84 Town vehicles - repairs Howard Fairfield S88.84 Town vehicles - repair Howard Fairfield S88.84 Town vehicles - repairs Howard Fairfield S88.84 Town vehicles - repair Howard Fairfield S88.84 Town vehicles - repair, maintenance & parts, small tools Howard Fairfield S88.84 Town vehicles - repair, maintenance & parts, small tools Howard Fairfield S88.84 Town vehicles - repair, maintenance & parts, small	Green Insurance Associates	\$4,802.00	Insurance Policy Fire Department			
Town of Haverhill Health Trust S17,704.23 Health Insurance payments Hebert, Gary S2,000.00 State of New Hampshire S32.00 State of New Hampshire S42.00 State of New Hampshire Mainshire S42.00 Memoral Day Parade MacDonald, Gary S10.8.4 Replacement of lost check Maine Oxy S60.00 Memoral Day Parade MacDonald, Gary S10.8.4 Stapak Stone Highway Department S42.00 Medicott, Alex S42.00 Medicott, Alex S42.00 Medicott, Alex S42.00 Medicott, Alex S60.00 Medicott, Alex S60.00 Medicott, Alex S60.00 Medicott, Alex S60.00 Mitchell Municipal Associates S42.30.00 Mitchell Municipal Associates S60.00 Mitchell Municipal Associates S60.00 NAPA Auto Parts S50.00 S60.00 Naphshire S42.00 Naphshire S42.00 Naphshire S42.0	GSRWA	\$140.00	Annual dues			
Health Trust \$17,704.23 Health Insurance payments Hebert, Gary \$52,000.00 Prosecutor Stipend State of New Hampshire \$32,00 Lost Registration Stickers State of New Hampshire - DOT \$902.91 Garden Police Department Cruiser Howard Fairfield, LLC \$583.84 Town vehicles - repair, maintenance & parts, small tools Huntington's N Haverhill Agway \$1,001.03 Town Grounds supplies IDS \$1,001.03 Town Grounds supplies IDS \$1,001.03 Animal Tags (Dog Registrations) Innovative Municipal Products \$3,779.16 Magnesium chlorate dust control Highway Department Internal Revenue Service \$75,230.47 Payroll Taxes Invoice Cloud \$30.00 Online Property Tax Payment Service Sewer pumping IM Landscaping \$187.06 Supplies - PVMG W.E. Jock Oil, Co. Inc. \$8,230.24 Diesel fuel Highway Department Jones, Kenneth \$20.02 Materials Fire Training Journal Opinion \$610.65 Newspaper notices & advertising K&R Portable Restroom Services \$2,510.74 Porta Potty rental Kingsbury, Elizabeth \$478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department Mediicott, Alex \$6.70 Postage reimbursement Medinoson Heath and Co. \$4,300.00 Audit services Medianson Heath and Co. \$4,300.00 Audit services Mellenson Heath and Co. \$4,300.00 Audit services Mellenson Heath and Co. \$4,300.00 Audit services Mellenson Heath and Co. \$6.00 Audit services Mellenson	Hartley, Ernest	\$40.00	Call Out charge			
Section Sect	Town of Haverhill	\$15.00	Seminar			
State of New Hampshire	Health Trust	\$17,704.23	Health Insurance payments			
State of New Hampshire - DOT	Hebert, Gary	\$2,000.00	Prosecutor Stipend			
State of New Hampshire - DOT		\$32.00	Lost Registration Stickers			
Howard Fairfield, LLC						
Huntington's N Haverhill Agway S1,001.03 Town Grounds supplies S108.10 Animal Tags (Dog Registrations) Innovative Municipal Products S3,779.16 Magnesium chlorate dust control Highway Department Internal Revenue Service S75,230.47 Invoice Cloud S30.00 Online Property Tax Payment Service Jay's Septic Tank Cleaning S5,310.00 Sewer pumping JM Landscaping S187.06 Supplies - PVMG W.E. Jock Oil, Co. Inc. S8,230.24 Diesel fuel Highway Department Materials Fire Training Journal Opinion S610.65 Newspaper notices & advertising K&R Portable Restroom Services S2,610.74 Kingsbury, Elizabeth S478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid S2,833.00 Lowell McLeods, Inc. Lowell McLeods, Inc. Lowell McLeods, Inc. S30.16 Lyme Town Band S325.00 Memorial Day Parade MacDonald, Gary S108.84 Replacement of lost check Maine Oxy S60.00 Cylinder & equipment rental/lease Martin's Quarry S13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. S424.75 WB Mason, Co. Inc. S932.78 Copier maintenance contract & office supplies Matthew Bender & Co. S1,132.54 RSA updates for Office reference books Medlicott, Alex Metaalf, Abby Mitchell Municipal Associates NAPA Auto Parts S1,001.03 Town vehicles - repair, maintenance & parts, small tools						
IDS	-					
Innovative Municipal Products \$3,779.16 Internal Revenue Service \$75,230.47 Invoice Cloud \$33.00 John Property Tax Payment Service Jay's Septic Tank Cleaning \$5,310.00 John Property Tax Payment Service Jay's Septic Tank Cleaning \$5,310.00 John Property Tax Payment Service Sewer pumping JM Landscaping \$187.06 Supplies - PVMG W.E. Jock Oil, Co. Inc. \$8,230.24 John John John John John John John John						
Internal Revenue Service \$75,230.47 Payroll Taxes Invoice Cloud \$30.00 Online Property Tax Payment Service Jay's Septic Tank Cleaning \$5,310.00 Sewer pumping JM Landscaping \$187.06 Supplies - PVMG W.E. Jock Oil, Co. Inc. \$8,230.24 Diesel fuel Highway Department Jones, Kenneth \$20.02 Materials Fire Training Journal Opinion \$610.65 Newspaper notices & advertising K&R Portable Restroom Services \$2,610.74 Porta Potty rental Kingsbury, Elizabeth \$478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,232.65	Innovative Municipal Products	_	, , , , , , , , , , , , , , , , , , ,			
Invoice Cloud S30.00 Online Property Tax Payment Service Jay's Septic Tank Cleaning \$5,310.00 Sewer pumping ML andscaping S187.06 Supplies - PVMG W.E. Jock Oil, Co. Inc. \$20.02 Materials Fire Training Journal Opinion S610.65 Newspaper notices & advertising K&R Portable Restroom Services \$2,610.74 Porta Potty rental Kingsbury, Elizabeth S478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid S28.33.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. S30.16 Town vehicles - repairs Lyme Town Band MacDonald, Gary Maine Oxy S60.00 Cylinder & equipment rental/lease Martin's Quarry S13,925.68 Stapak & stone Highway Department WB Mason, Co. Inc. S832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 ResA updates for Office reference books Medicott, Alex S6.70 Postage reimbursement Melanson Heath and Co. S4,300.00 Audit services Mueller, Helga S56.50 Books Planning Board NAPA Auto Parts S20.02 Materials Fire Training Supplies - PVMG Supplies - P	Internal Revenue Service	_				
Jay's Septic Tank Cleaning	Invoice Cloud	-	Online Property Tax Payment Service			
JM Landscaping \$187.06 Supplies - PVMG W.E. Jock Oil, Co. Inc. \$8,230.24 Diesel fuel Highway Department Jones, Kenneth \$20.02 Materials Fire Training Journal Opinion \$610.65 Newspaper notices & advertising K&R Portable Restroom Services \$2,610.74 Porta Potty rental Kingsbury, Elizabeth \$478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$5,700 Postage reimbursement Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Jay's Septic Tank Cleaning	\$5,310.00				
W.E. Jock Oil, Co. Inc. \$8,230.24 Diesel fuel Highway Department Jones, Kenneth \$20.02 Materials Fire Training Journal Opinion \$610.65 Newspaper notices & advertising K&R Portable Restroom Services \$2,610.74 Kingsbury, Elizabeth \$478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$2,321.65 Town vehicles - repair, maintenance & parts, small tools						
Jones, Kenneth \$20.02 Materials Fire Training Journal Opinion \$610.65 Newspaper notices & advertising K&R Portable Restroom Services \$2,610.74 Porta Potty rental Kingsbury, Elizabeth \$478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools						
Journal Opinion \$610.65 Newspaper notices & advertising K&R Portable Restroom Services \$2,610.74 Porta Potty rental Kingsbury, Elizabeth \$478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Jones, Kenneth					
K&R Portable Restroom Services\$2,610.74Porta Potty rentalKingsbury, Elizabeth\$478.99Reimbursement Little League equipmentLakes Region Mutual Fire Aid\$2,833.00Dispatch medical services for east part of PiermontLowell McLeods, Inc.\$30.16Town vehicles - repairsLyme Town Band\$325.00Memorial Day ParadeMacDonald, Gary\$108.84Replacement of lost checkMaine Oxy\$60.00Cylinder & equipment rental/leaseMartin's Quarry\$13,925.68Stapak & stone Highway DepartmentMAS Modern Marketing, Inc.\$424.75Equipment Police DepartmentWB Mason, Co. Inc.\$832.78Copier maintenance contract & office suppliesMatthew Bender & Co.\$1,132.54RSA updates for Office reference booksMedlicott, Alex\$6.70Postage reimbursementMelanson Heath and Co.\$4,300.00Audit servicesMetcalf, Abby\$2,435.00Land leaseMitchell Municipal Associates\$13,788.25Legal costsMueller, Helga\$56.50Books Planning BoardNAPA Auto Parts\$2,321.65Town vehicles - repair, maintenance & parts, small tools	Journal Opinion	\$610.65				
Kingsbury, Elizabeth \$478.99 Reimbursement Little League equipment Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	K&R Portable Restroom Services					
Lakes Region Mutual Fire Aid \$2,833.00 Dispatch medical services for east part of Piermont Lowell McLeods, Inc. \$30.16 Town vehicles - repairs Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Kingsbury, Elizabeth					
Lyme Town Band \$325.00 Memorial Day Parade MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Lakes Region Mutual Fire Aid					
MacDonald, Gary \$108.84 Replacement of lost check Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Lowell McLeods, Inc.	\$30.16	Town vehicles - repairs			
Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Lyme Town Band	\$325.00	Memorial Day Parade			
Maine Oxy \$60.00 Cylinder & equipment rental/lease Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	MacDonald, Gary	\$108.84				
Martin's Quarry \$13,925.68 Stapak & stone Highway Department MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Maine Oxy	\$60.00	Cylinder & equipment rental/lease			
MAS Modern Marketing, Inc. \$424.75 Equipment Police Department WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	-					
WB Mason, Co. Inc. \$832.78 Copier maintenance contract & office supplies Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools						
Matthew Bender & Co. \$1,132.54 RSA updates for Office reference books Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools						
Medlicott, Alex \$6.70 Postage reimbursement Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools						
Melanson Heath and Co. \$4,300.00 Audit services Metcalf, Abby \$2,435.00 Land lease Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Medlicott, Alex					
Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Melanson Heath and Co.	\$4,300.00	Audit services			
Mitchell Municipal Associates \$13,788.25 Legal costs Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools	Metcalf, Abby					
Mueller, Helga \$56.50 Books Planning Board NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools						
NAPA Auto Parts \$2,321.65 Town vehicles - repair, maintenance & parts, small tools						
reptune omiornis a Equipment, inc. \$11.55 Johnorns Police Department	Neptune Uniforms & Equipment, Inc.	\$11.95	Uniforms Police Department			

Statement of Payments 2018					
Vendor Name	Amount	Description			
New England Document Systems	\$150.00				
NH Assoc of Assessing Officials	\$20.00	Annual dues			
NH Assoc. of Chiefs of Police	\$150.00	Annual Membership dues			
NH Assoc of Conservation Comm.	\$236.00	Annual dues			
NHGFOA	\$50.00	Annual dues			
NH Lakes	\$300.00	2018 Lake Hosting Program			
NH Local Welfare	\$30.00	Annual dues			
NH Municipal Association	\$1,071.00	Annual dues			
NH Public Works Mutual Aid	\$25.00	Annual dues			
NH Retirement System	\$24,254.72	Retirement plan payments			
NH Tax Collector's Assoc.	\$20.00	Annual dues			
State of NH - Criminal Records	\$197.00	Background check fees			
State of NH - Treasurer - Corr.	\$203.70	Signage			
State of NH, Treasurer	\$50.00	-			
State of NH - Treasurer	\$531.19	Training/Certification Fees			
State of NH - Treasurer	\$859.33	Gas for Police Department cruiser			
State of NH - Treasurer	\$4,720.71	Principal Sewer Loan			
State of NH - Treasurer	\$200.00	Civil Penalty Non submittal Quarterly Employers Return			
State of NH - Treasurer	\$690.00	Lake water testing			
State of NH - Vital Statistics	\$151.00	Vital Records			
NH Secretary of State	\$80.00	Vital Records			
NHTCA	\$100.00	Tax Collector workshop			
Newmont Military Band	\$600.00	Friends of Piermont Concert/BBQ			
Nobis Engineering, Inc.	\$4,995.00	Old Landfill Site monitoring			
Notchnet, Inc.	\$431.00	Website hosting & domain renewal			
North Country Home Health	\$500.00	Non-Profit donation			
North Country Hydraulics, Inc.	\$299.22	Town vehicles - repair, maintenance & parts, small tools			
Northeast Agricultural	\$541.50	Supplies Cemetery & Town Grounds			
Northeast Resource Recovery	\$12,309.37	Recycling fees			
Northern Human Services	\$896.00	Non-Profit donation			
Northern Nurseries, Inc.	\$152.46	Flower garden OCB Conservation Commission			
Northland Auto Body	\$1,852.94	Repairs to Police Department cruiser			
Nortrax, Inc.	\$4,000.00	Excavator rental			
Oakes Bros.	\$4,197.20	Town maintenance, supplies & tools			
Oliverian Auto	\$1,498.09	Town vehicles - repair, maintenance, parts & inspections			
Town of Orford	\$3,000.00	Beach Monitor & Swim Program			
Owens Leasing Company, LLC	\$3,616.00	Mower rental Highway Department			
Oxbow Veterinary Clinic	\$3,105.00	Return of overpayment of property taxes			
Perry's Oil	\$1,000.35				
Pete's Tire Barn, Inc.	\$1,355.84				
Town of Piermont	\$5,000.00				
Town of Piermont	\$6,000.00				
Town of Piermont	\$10,000.00				
Town of Piermont	\$31,600.47	Transfer to Piermont Sewer District ETF & sewer payments			
Town of Piermont	\$5,000.00	Transfer to Town Recycling & Transfer Station ETF			
Town of Piermont	\$1,000.00	· •			
Town of Piermont	\$783.34	Sewer taxes			
Piermont Public Library	\$32,500.00				
Piermont School District	\$1,700,210.00				

Statement of Payments 2018					
Vendor Name	Amount	Description			
Piermont Village School	\$72.00	Veteran's lunches Memorial Day			
Piermont Volunteer Firefighter	\$108.46	New battery and charger			
Piermont Plant Pantry	\$34,713.42	Town grounds & Cemetery maintenance & repair			
PikComm	\$2,303.50	6 Motorola pagers Fire Department			
Plymouth Village Water & Sewer	\$100.00	Septage agreement			
Portland Glass	\$100.00	Truck window replacement Highway Department			
Primex	\$20,930.00	Insurances			
Putnam, Ellen	\$255.84	Mileage reimbursement & training			
Qualification Targets	\$185.00	Police Department range targets State qualification			
Reed Truck Services	\$4,163.43	Town vehicles - repair, maintenance & parts, small tools			
Rivendell Rec.	\$210.00	Softball fees			
Rodimon, Frank	\$89.65	Mileage reimbursement			
Safety-Kleen System, Inc.	\$2,908.78	Contaminated Oil Shipment Transfer Station			
Shipman, Jared	\$212.26	Shelving Tax Collector/Town Clerk Office			
Southworth Milton Inc.	\$1,120.30	Town vehicles - repair, maintenance & parts, small tools			
Spectrum Business	\$3,059.55	Internet Town Buildings			
Staples	\$1,211.63	Office supplies, stationery & cleaning			
St. Jude's Children's Hospital	\$75.00	Non-Profit donation			
Stubbings, Colin	\$128.85	Mileage reimbursement			
Subjeck, Randy	\$55.59				
Subjeck, Heather	\$6.70	Postage reimbursement			
Support Center at Burch House	\$345.00	Non-Profit donation			
Swish, Ltd.	\$210.40	Trash bags			
Tasco Security, Inc.	\$336.00	Security alarm system monitoring			
Thomson Excavation	\$800.00	Excavator rental			
Mike Tisdale Consulting	\$36.00	Computer services			
TMDE Calibration Labs, Inc.	\$60.00	·			
Tool Barn, Inc.	\$120.00	Wet Blade Highway Department			
Total Notice, LLC	\$773.38	Tax Lien research			
Tri-County Community Action	\$1,200.00	Non-Profit donation			
Tritech Software Systems	\$765.00	Software support & maintenance Police Department			
Twin State Mutual Aid & Fire	\$600.00	Dues & training classes			
Twin State Garage Door, LLC	\$586.00	Fire Department garage door repair			
UniFirst Corporation	\$2,596.26				
Upper Valley Ambulance, Inc.	\$25,477.50	Ambulance Services for Town			
Upper Valley Humane Society	\$500.00	Animal shelter services contract			
Upper Valley Lake Sunapee RPC	\$2,384.61	Municipal dues & hazard waste collection			
USDA Rural Development	\$6,642.00	Principal & interest Sewer Loan			
USPS	\$216.00	·			
USPS- Haverhill	\$225.00	Bulk Mailing Permit			
Valley News	\$52.72	Newspaper notices & advertising			
Verizon Wireless	\$666.69				
Vermont Fire Extinguisher	\$371.40	Fire extinguisher maintenance			
Vermont Wholesale Granite	\$35.00	Granite Epoxy repair - OCB			
Visa	\$8,973.45	Various department purchases, Telephone Tax Collector			
VNAVNH	\$3,250.00	Non-Profit donation			
Warren Sand & Gravel, Inc.	\$6,032.50	Sand for Highway Department			
Wastezero, Inc.	\$4,544.60	Trash bags			
C M Whitcher Rubbish Removal	\$11,058.14	Rubbish & trash removal services			

Statement of Payments 2018				
Vendor Name Amount Description				
Woodsville Guaranty Savings Bank	\$19,526.07	Highway Department 1 ton truck payment		
Woodsville Guaranty Savings Bank	\$6,532.00	Bank fees and Property Tax Refund		
Woodsville Guaranty Savings Bank	\$20.00	Safety Deposit box		
	\$2,629,734.48	Total Payments		





Photos by Jayme Chapin



Piermont Public Library Annual Report 2018



Humanities-To-Go Programs:

- (HTG) Grand Resort Hotels of the White Mts, Architecture & History, Bryant Tolles.
- (HTG) New Hampshire's Roads Taken or Not, Steve Taylor

Notable at PPL:

- Ben Kilham Bear Program, Black Bear Behavior
- Memorial Day Book Sale was successful. Thank you, Fire Department, for the
 use of your facility. Great participation by community.
- Summer Reading Program: Music, Music with 24 student readers.
- NH Downloadable Books: Ebooks and audios. Download from home. Great success. Try it.
- A year of amazing art displays. Local talent abounds!

Local Artists on Display: Stephanie Gordon's Piermont's Water Springs Collage Collection; Watercolors by Shauna Kimball; Summer in Art by Stephanie Reininger; Paintings by Lawrence Forbes-Wolfe; Art by Mary (n. Strecker) Harvey (1921-2009; Art by Jane Oakes.

Circulation 2018:

- Adult 4,768: Junior/YA 183; Children 2239 Total: 7190
- Downloadable Circ.: eBooks 61; Audiobooks 533: Total 594
- Items through Interlibrary Loans: 613
- No. of patrons: 467



Mary Harvey

Sadly, we lost our bookkeeper, Jean Daley. The two loves of her life in these later years were her family/friends and reading. It is difficult to find a book in our library that Jean has not read. We will miss her.

Trustees: Helga Mueller, Chair; Stephanie Gordon, Secretary; Evie Conroy; Polly Marvin, Art displays; Kristi Medill; Nancy Sandell; Joyce Tompkins, Treasurer. We thank our Trustees for many hours of service, and wish Evie Conroy the best in her new adventures in Maine.



Lawrence Forbes-Wolfe



Jame Cakes



Stephanie Reininger



Stephanie Gordon

Margaret Ladd, Librarian & Jim Meddaugh, Assistant Librarian (603) 272-4967 Mon.-Thur. 3-7, Sun.1-3. PO Box 6, Piermont, NH 03779 <u>Librarian PiermontLibrary com</u> www.PiermontLibrary.blogspot.com



Shauna Kimball



	2019
Piermont Public Library	Budget
Book Sales	400
Copier	50
Donations & Misc	1000
Reimburse from Donations and Investments	6452
Interest Earned	15
Reimbursement for Programs	1200
Non-resident Membership	60
School Use	700
Town Draw	32500
Total Receipts	42379
	1500
Accounting	1500
Advertising	100
Audio Books	500
Books Purchased	1800
Computers/Electronics	250
DVD Purchase	600
Downloadable Books	500
Dues & Fees	100
Evergreen Fees	1000
Equipment Maintenance	250
Furniture & Equipment	200
Gross Wages	29100
Library & Office Supplies	500
LUV	220
Magazine & Newspaper	450
McNaughton Book Rental	750
Payroll Taxes	2227
Postage & PO Box Rental	130
Programs	1200
Safe Deposit	0
Telephone	500
Travel	200
Unbudgeted	300
Total Expenses	42,379

01/23/2019

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT 01/01/2018 - 12/31/2018 --PIERMONT, NH --

Decedent's Name GIRARDIN, RONALD	Death Date 02/15/2018	Death Place PIERMONT	Father's/Parent's Name GIRARDIN, GIRARD	Mother's/Parent's Name Prior to First Marriage/Civil Union BOUCHER, GHISLAINE	Military N
MCLAUGHLIN, AUDREY	02/25/2018	PIERMONT	PRITCHARD, IVOR	HARRIS ESTELLA	29
OSGOOD, DEAN	05/06/2018	LITTLETON	OSGOOD, CHARLES	ALLEN, ALZADA	74 -
JONES JR. HAROLD	07/17/2018	LEBANON	JONES SR, HAROLD	VANCE, KATHLEEN	Э.
ANDREWS, DAWN	09/18/2018	LINCOLN	CHAPPELL, FONROE	BACON, ALMA	N
DALEY, JEAN	12/28/2018	LEBANON	DUNCKLEE CLIFFORD	SANDQUIST, INEZ	N

Total number of records 6

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT 01/01/2018-12/31/2018

--PIERMONT--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name SHIPMAN, JARED	Mother's Name YAEGER, GLORIA
SHIPMAN, ABRAHAM GERARD			JONES KENNETH	JONES, KRISTINA.
JONES, KIMBERLY ANNMARIE	11/30/2018	LITTLETON.NH		FELLOWS, AMBER
TISDALE ALAINA WAE	13/04/2016	LEBANON NH	TISOALE RAYMOND	CHARACTER CO.

Total number of records 3

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT 01/01/2018 - 12/31/2018

-- PIERMONT --

Person A's Name and Residence Person B's Name and Residence		Town of Issuance	Place of Marriage	Date of Marriage 08/04/2018	
RATEL KEITH R	BRENTRUP, LAURA J	PIERMONT	HANOVER	OD/04/2010	
PIERMONT, NH	HANOVER, NH				
LIEBERMAN, CEAN C	COLBY, CRYSTAL M	HAVERHILL	WEST LEBANON	12/31/2018	

Total number of records 2

PLANNING BOARD 2018 ANNUAL REPORT

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

Barbara Fowler, Chairman Douglas Coughlin Ken Strickland Diane Kircher, Vice Chairman Rebecca Bailey Peter Labounty, Alternate

Colin Stubbings, ex officio

At the April election of officers Barbara Fowler was elected chairman and Diane Kircher was elected vice chairman. Much to the regret of the Board longtime member William Morris and Peter Fullerton resigned from the Board. At their May meeting the Selectmen appointed Rebecca Bailey to a three-year term as a full member; Ken Strickland to a two-year term as a full member, and Peter Labounty to a one-year term as an alternate member. There is presently an opening on the 7-member board.

The Board took the following actions in 2018:

At their January meeting the Board held another hearing on the proposed amendment to the Zoning Ordinance whether the Town should hire a building inspector to enforce the New Hampshire Building Code. Based on new information from the New Hampshire Municipal Association, the Board voted to withdraw the proposed article, since the position of a building inspector would be a large expense for the Town. It was the opinion of the Board that voters should be able to discuss the article at a deliberative meeting rather than vote by ballot.

The Board was instrumental in having a petitioned warrant article placed on the March Town Warrant requesting a vote on whether or not the Town should hire a Building Inspector to enforce the New Hampshire Building Code. The article failed on a voice vote.

Following the defeat of the warrant article, the Board felt that it was necessary to update the present building permit regulations and procedures. Much of the year was spent reviewing the New Hampshire Building Code to ensure that the new Application for Building Permit and the Building Permit Instructions Forms conform with the New Hampshire statutes. The forms are available on the Town website and at the Town offices.

Approvals granted by the Board

In June, the Board approved the application by Harold Covert for a 2-lot subdivision on Route 25, Tax Map R-1, Lot 14, and the application by John Bradley Simpson for a 2-lot subdivision on Route 25 C, Tax Map R-18, Lot 8A.

In December, the Board approved the application by Norma Renner for a 2-lot subdivision on Route 25C, Tax Map R-17, Lot 1.

In other Business:

In October, the Board held a conceptual discussion with Terry Robie on a proposed Lot Line Adjustment on River Road, Tax Map R-20, between Lot 24A and Lot 24.

In March 2017 the Board had denied a request by Nikki Newton and Jacques Ludman for a Voluntary Merger of Lots 7 and 8, Tax Map UO2 on Lake Armington. At the request of the owners, the Board reviewed their decision this year and unanimously agreed that the denial of the application stays in effect.

Capital Improvements 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 7:00 PM. Members at the end of the year were Peter Labounty, chairman, Mal Kircher, Robert Lang, Bernie Marvin, Frank Rodimon and Colin Stubbings.

The Committee focused most of its attention this year to investigating options to improve the Town Office space problems. Looking at items from renovation of existing facilities to possibility of a new structure. At the end of the year we were more focused on a new structure.

ZONING BOARD OF ADJUSTMENT 2018 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 May meeting, the selectmen appointed Steven Daly, Steven Rounds and Abby Metcalf to another three-year term as full members, and Heather Subjeck to another three year term as an alternate member of the Board.

Actions taken by the Board in 2018

The Board approved the application by Bruce I. and Julie S. Lamarre for a Variance under Article V, Section 5 of the Piermont Zoning Ordinance to demolish their grandfathered camp located at 4 Echo Lane on Lake Armington, Tax Map UO2, Lot 63 and to replace it with a smaller camp.

Still pending

The application in 2016/17 for a Variance by Violet and Leo Veillette to add an addition to their grandfathered trailer on their property at 239 Route 25C, Tax Map R-9, Lot18 has still not been approved, since the required documentation that the septic system is in compliance with the New Hampshire Department of Environmental Services Subsurface Systems Bureau has not been submitted to the Board of Selectmen.

Steven Daly Chairman Piermont Zoning Board of Adjustment

POLICE DEPARTMENT 2018

On behalf of the Police Department I want to thank everyone who helped throughout the year, it is greatly appreciated. Statistically, the overall numbers are down slightly. The direct calls to me or to the department have dropped dramatically, but not from dispatch which climbed somewhat. You can also see on the department's 2018 Annual Year End slides that over the preceding 5 years what the trends were in town. Remember, statistics from year to year change and fluctuate. However, they can show troubling trends that can be corrected or provide information to me and the town on where directed patrols are needed.

For the past year the Department has had a qualified part-time officer in place and he is doing well. Officer Todd Eck is very approachable and has not been heavy handed when enforcing the laws. From what I've been told he is well liked and valued as a member of the Town.

This coming year I will be asking the Town to purchase a new Police Cruiser. The current cruiser has well over 105,000 miles and is now costing the town an ample amount of money to maintain it as it is no longer under warranty. The new cruiser I am requesting is the same model, a Ford Explorer, so the equipment I have on it now, can transfer from one cruiser to the other to help keep costs down. Collectively from all my budgets over the past few years, I was able to return a good amount of money and cut the budget by over \$22,000. Furthermore, in keeping with my commitment to ensure to not increase my budget, (excluding the warrant articles) I reduced the proposed 2019 budget from last years. I believe the department's budget for the upcoming year is fiscally responsible with no extras and I will endeavor to keep it static.

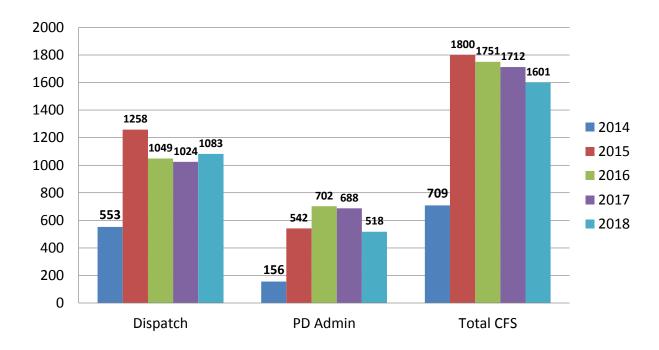
During the year I received several calls while off duty where I could not respond as I was not in the area or unavailable. This created a diminutive amount of angst to several citizens. I want to remind everyone that I try to be on-call to respond to calls, but for some calls, I just cannot get there. Even though there is now a full and part-time officer, the department itself is still part-time and the response to calls during non-scheduled days is limited to my on-call availability. As always, if I am not available, the NH State Police will take calls for me which they have and I am greatly appreciative for their assistance. But remember that the NH State Police patrol many areas and their response time to incidents could be lengthy. However, I will strive to take the calls when I'm not on duty and available.

The Department will continue to be sensitive to the many issues and challenges of the community. I remain committed to our mission statement because when the department succeeds, the town succeeds! Again, thank you for your help and support during this past year and have a safe and successful new year.

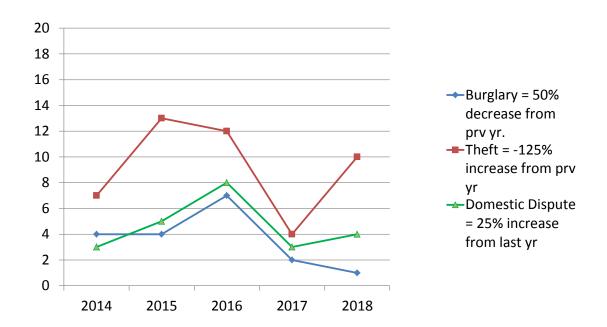
Respectfully Submitted.

Gary P. Hebert Chief of Police

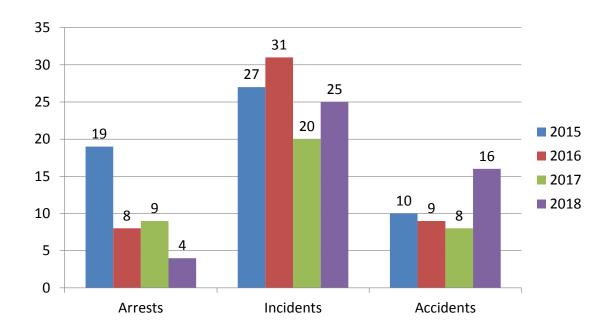
Piermont PD Year End Statistics with PD Admin calls 2014 thru 2018



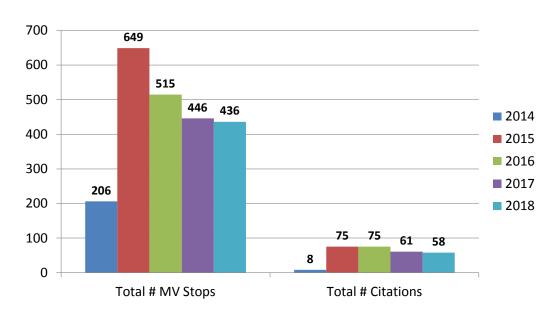
Piermont PD Year End Statistics 2014 thru 2018



Piermont PD Year End Statistics 2015 thru 2018



Piermont PD Year End Statistics Motor Vehicle Stops 2014 thru 2018



PIERMONT TRANSFER STATION REPORT 2018

Totals for the year are as follows:

Totals fee's taken in demo tires etc.	\$ 5,185.40
Money taken in for bag sales income after sales fee's	<u>\$19,451.10</u>
Total money taken in for year	\$24,636.50

This does not include credit against bills for recycling about \$1000.00

This does not include create against bins for recycling about \$1000.00	
Metal recycling	13.18 tons
Glass recycling	16.30 tons
Other metal sales	1.02 tons
Zero -sort	42.38 tons
Electronic recycling	1.24 tons
Tires	2.05 tons
Textiles	1 ton Est
Compost	3 ton Est
Trash	98.94 tons

Recycling payout is nothing now. It costs as much to recycle as to trash it. This year we will be putting in a compactor to put recycling in. Right now, we pay \$606.63 to haul two containers about once every month more in summer and only get on avg 1.6 tons per container or 3.26 tons even with Frank squishing it down. With compactor we can get 9-11 tons a load and would only pay \$315.81 to haul it once. Also, the recycling would be a better product and would not subject to rain, snow and wind blowing it all over the ground when it is full like now. Also, we had to have Frank come in before we open Sunday's in order to get through Sunday. The savings will be as it is now 12 trips on avg \$606.63 = \$7279.56. The new way if we haul 4 loads a year @ \$315.81 = 1263.24 a savings of \$6016.32 a year. There will be an upfront cost for compactor and box. This money is coming from the recycling trust fund. I have also applied for a grant to help offset some of cost. I will not hear on the grant till after this report is due.

Also, this last year we had to pay a lot money to get rid of a tank of oil that had been contaminated. Whenever someone came in with oil, we took them at their word and let them dump it in tank. Whenever we ship oil out by state law, we must have it tested. This load came up contaminated, thus we had to pay to have hauled as Haz- mat. This cost was \$2900. vs \$125.00 usual. So we can longer trust people to do what's right. We now have to test each container someone brings in. I have applied for a grant of up to \$2500. Max amount from state to cover this large unplanned cost. I have been told by the state grant administrator that it looks good that we will get the grant, but I have not seen that in writing yet. It could be less.

By now you have seen the new trash bags. The company we used to get bags from went out of business no notice. And of course, the cost was more with new company. There is only one company that will sell us the small number of bags we use as it is we get a 2 years' worth. Any more then that we have a problem of where to put them.

If we continue to a good job of recycling once US get some more mills up and going recycling cost will come down. Right now, it's like the stock market up and down weekly.

Respectively Submitted
Wayne Godfrey Transfer Manager

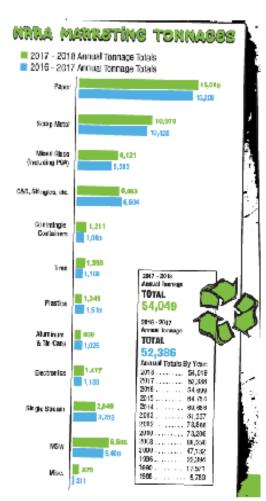


"Partnering to make recycling strong through economic and environmentally sound solutions"

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

Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 38-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;
- NRRA 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 "Coop" 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 54,000 tons in fiscal year 2017-2018!

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

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

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 2018	Environmental Impact! Here is only one benefit of recycling materials rather than manufacturing products from virgin resources
Electronics	2,483 lbs.	Conserved enough energy to power 0.3 houses for one year!
Scrap Metal	11.8 gross tons	Conserved 32,956 pounds of iron ore!
Tires	2.2 tons	Conserved 1.5 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 61 tons of carbon dioxide emissions.

This is the equivalent of removing 13 passenger cars from the road for an entire year!

Upper Valley Ambulance ANNUAL REPORT - 2018

To the Citizens of the Nine Communities We Serve,

Upper Valley Ambulance is in our 27th year of providing emergency ambulance service to our member towns, and we continue to strive to meet our mission statement on a daily basis. Emergency Medical Services is the safety net for healthcare. We don't ask if you can pay the bill before we respond to your 9-1-1 call. We respond, render high quality healthcare as needed and help you make choices about whether you need to go to the hospital with us, or seek alternate care such as your primary physician's office. Whether we get paid for our services, or how much we get paid depends on what kind of health insurance, if any, you have. We care equally for all our patients regardless of their ability to pay. You call 9-1-1 and an ambulance responds. Period.

Because of the way healthcare reimbursement is in our country, the amount we collect is only about 50% of our costs. The only way you as a resident or visitor to the nine communities we serve can be assured that there will be an ambulance service to respond to your 9-1-1 emergency is by sharing those uncompensated costs through your taxes. All our communities are assessed a per-capita charge based on our costs that are not covered by revenue from patient billing. For 2017 that per capita charge was \$37. This year the Board of Directors of Upper Valley Ambulance struggled with flat or decreasing revenue from health insurance providers, increasing costs of our staff's health insurance and other increasing operational costs. This resulted in an increase of the per capita assessment to \$39.

However our financial struggles have presented us with a short term problem. The money that we use to put aside for replacing ambulances has had to go into paying other expenses. We need to put aside approximately fifty thousand dollars a year to replace ambulances as they age. In 2017 we did not have the funds to set aside, and we will not have the funds in 2018 or 2019. In 2020 we will have finished paying off loans and will be able to set aside that money for ambulance replacement. However we cannot wait that long to replace ambulances. Thus we need to assess a temporary surcharge in 2018 and 2019 of \$4.00 per capita to pay for ambulance replacement.

The total amount Upper Valley Ambulance needs from our communities for 2018 is \$43 per capita. This is a 5% increase in operational expenses and an 11% temporary surcharge for ambulance replacement. We understand that a 16% increase is difficult to swallow. We assure our communities however that the temporary surcharge is temporary, and that we continue to work hard to control our costs.

The leadership and staff of UVA continue to be proud of the organization's accomplishments and look forward to providing you with the peace of mind that your 9-1-1 system is here if you, a family member, your neighbors or visitors to your community need it. We vow to continue our commitment to providing high quality emergency medical care to all the citizens we serve.

Sincerely,

Clay Odell Executive Director

Piermont Emergency Management Updating Town Emergency Operations Plans

Piermont Emergency Management continues to up-date and up-grade its town emergency planning operations and hazard mitigation guides to bring our community's safety and disaster response programs in line with new guidelines and programs on the local, state and national level.

What we will end up with at the end of the update sessions that will conclude in May, will be an action plan of 275 pages or more that will operate as a guideline manual which will facilitate the delivery of emergency responses that deal with the local consequences of any type of disaster we might experience.

The document outlines specific planning assumptions, department policies, concepts of operations, organizational structures and very specific responsibility assignments relative to our town responders.

It includes involved town personnel preparing for emergencies, preventing further damages to the community, responding to those emergencies and helping the town recover from the events. Some of the subjects we review for this emergency operations plan include communications, firefighting, emergency management, medical, search and rescue, hazardous materials, law enforcement, transportation, volunteers and release of public information. Locally through 2018 and early 2019, a variety of interesting cold or wet weather kept us busy with various response patterns and concerns for residents getting flooded, losing power, freezing up, or otherwise becoming adversely affected during the bad spells.

We also want to warn people against becoming victims of high or fast-moving water because they failed to follow our requests at "Road Closed" or "Detour" signs placed on many water covered roads in Piermont.

Through it all, we continually find that not all residents and out-of-town folks know what those warnings mean. When the Highway Department or Emergency Management or the Fire Department or Police Department place signs asking travelers to heed those high water warning signs, no matter what the signs request, we would appreciate it if you would observe toe dangerous conditions and not use the road. Safety First!

Emergency Management works closely with other town departments when a storm or incident occurs. We have been busy throughout the past seasons with flooding rains, power outages, or bone biting cold, snow and an assortment of other incidents that might keep us up at night. We spend time on the road, visiting folks who were, thankfully, safely inside their homes and putting up with the elements and Mother Nature, whether she was pouring a lot of rain or reducing temperatures to many degrees below zero.

We like to know all our residents are together or safe or warm and we have provided a shelter for folks who, for any reason, want to use it. The shelter is located at the Piermont Congregational Church. It is generated in case of a power outage, it is stocked with food and water, it has cots

for sleeping over accommodations and we are fortunate to have this facility available for use at any time of the day or night. A second shelter is located at the Piermont Village School. Shelter managers Rob Elder, Mal and Diane Kircher are always ready and eager for anyone to use the shelter at any time.

One set of heavy rain storms during the summer last year brought federal and state officials to town on several occasions as they performed inspections and meetings relative to the disaster declaration made by Governor Sununu for Grafton County.

When this happens, we see to it that a full accounting is brought to them for the money spent by the town to do any emergency repair work on town property or roads. Those expenses are reimbursed back to the town at a 75 percent rate of what was spent by the town.

To reduce the incidents of damages to any part of town because of a man-made or natural disaster or serious events, we have also completed an important Hazard Mitigation Plan.

That plan looks at any vulnerability that exists in the town and sets forth an action plan to deal with it before it causes more serious problems throughout the area. This 150-page report was the product of many meetings by town departments who must deal with these matters before they occur or while they occur or after they occur.

And those same people are now looking at the town's Emergency Operations Plan and we will rewrite that, as well. Both of these projects take many hours of committee and department members' time.

It is interesting to note that the costs of \$13,000 to complete both these plans which were mandated by federal and state officials, ended up costing Piermont taxpayers nothing because each of us who worked on these plans reduced those costs to \$zero through our own hours which were deducted from the total due through "in kind" deductions. Thank you to all the personnel who participated in these meetings and adventures. It is appreciated and valuable for the town.

Some new programs are coming into use to train community members in the basic elements to assist at any accident scene, large or small Those topics include stopping serious bleeding, assisting a victim at the scene of a mishap, using the Emergency 9-1-1 system effectively and other beneficial procedures one might use if confronted with a potentially serious event.

It is a new program being advanced by Federal, State and local Emergency Management departments. Main trainer with this effort has been Ellen Putnam, our long-time Captain of the Piermont FAST Squad and FAST Squad member Alex Medlicott, MD.

We have held programs for the public and for school teachers and will be scheduling more in the future. Essentials of the program are that people who are at the location where an incident has taken place would set in motion several actions until help arrives. That is the name of the program...Until Help Arrives (You Are in Charge). In other words, until help arrives, you are the help. There will be more formal training for this program, but those who are first on scene will find out that they can make a difference until professional response or help arrives. Under other

circumstances, should you come across an incident, the program will assist you in finding out about how the 9-1-1 system works. You will be able to answer questions asked by the 9-1-1 operator and you will also be able to collaborate with the operator during the call.

These are just a few of the interesting parts of the program and soon we will be putting out more information on the program and where and when they will be held.

Piermont Emergency Management works along all fronts on a variety of programs in our town. Whether it is a concern for sheltering a family or individual who has no home heat during sub-freezing weather or working with the medical FAST Squad and the Until Help Arrives program or working with the fire department on any of their operations or writing grants for hazard mitigation or improving communication channels during emergencies or informing residents of impending dangerous weather or other troublesome natural or manmade conditions or working with area ambulance services or inquiring about power restoration, school security and student safety, Piermont Emergency Management is involved with all of this and more.

Those are our roles in the community and over the years those commitments have steadily increased to include additional roles, more assignments and other concerns relative to emergency management in a society that is rapidly changing.

Thanks to all for a lot of cooperation. It is sincerely appreciated. Thanks to the First Responders and to Selectmen Colin Stubbings, Randy Subjeck and Don Mitchell for their support. We appreciate working with Piermont Police Chief Gary Hebert, Piermont Fire Chief Bruce Henry and his very helpful officers and firefighters, FAST Squad Captain Ellen Putnam and Dr. Alex Medlicott.

*Bernie Marvin Emergency Management Director

*Tim Cole Deputy

Emergency 911 Street Numbering Ordinance will see Town Meeting vote March 16

Several years ago, the Town of Piermont was notified by the New Hampshire Bureau of emergency communications that there were several homes and other structures located throughout the town with nonstandard street addresses.

The list included various addresses located on a total of 28 roads in Piermont. For one reason or another, the structures named in the report were not consistent with the requirements noted in the New Hampshire Street Addressing Guide.

Some of the reasons that homes and buildings were out of compliance included the fact that each addressable structure in Piermont must have its own unique address. The report noted that addresses should be in sequence and must be consistent with the odds on one side and evens on the other side of any street.

The Piermont Board of Selectmen have created a new E911 Street Numbering Ordinance and it will be up for action by town meeting voters on Saturday, March 16. Essentially, the ordinance notes that the owners of all addressable structures in Piermont will have a street number affixed to their structure according to the New Hampshire Addressing Standards Guide and more importantly, the Emergency 9-1-1 Piermont Street Numbering Ordinance.

The ordinance lists the procedures and the rules for addressing structures and it also sets forth standards for any new Piermont buildings or subdivisions that will be in town in the future. The ordinance also carries an enforcement section and sets forth rules and administration for property owners who fail to comply with the new ordinance.

The Emergency 9-1-1 program in Piermont is very important and was designed to provide a universal, easy to remember telephone number for people to reach police, fire or emergency medical assistance from any phone in any location, without having to look up specific phone numbers. Just indicate 9-1-1 and a dispatch center is automatically contacted and the process to find you and deal with your problem begins.

Today, people use the Emergency 9-1-1 system in ways that the designers of the original program could not have imagined; on wireless or landline phones, text and video messaging, social media, Internet protocol enabled devices and much more.

It is very important for every homeowner to have attached to their residence a properly sequenced number so that emergency responders can find your structure at first pass rather than driving up and down your street trying to figure out where the emergency call came from.

Errors in Piermont with the early introduction of the Emergency 9-1-1 system continue to be corrected and eventually every structure in Piermont will be numbered according to the current New Hampshire Street Addressing Guide and the local ordinance.

Thanks to all residents who have changed their numbers in the past and to those who will be asked to in the future. We appreciate you doing this because the Emergency 9-1-1 program helps us save lives.

If we can't find you, we can't help you! Bernie Marvin Emergency 9-1-1 Director Tim Cole Deputy



9:1:1 HELP IS ON THE WAY

GUIDELINES FOR 911

Speak slowly. Give as much information as you can to the dispatcher and answer all questions.

Give the dispatcher your location and address. If you don't know where you are, describe your surroundings.

Teach your children their phone number and address.

If you call 911 by mistake, do not hang up. Tell the dispatcher there is no emergency.

Do not call 911 if you hear an outdoor warning siren, need directions or information, questions about court dates or traffic tickets.

TRADITIONAL & INTERNET PHONES

When you dial 933 from a traditional phone or land line, a dispatcher views a screen that provides:

- phone number you're calling from
- the name associated with the phone line
- the address you're calling from

The dispatcher will ask you to verify the information to be sure help can be sent to the correct location.

If you are calling from a multi-line phone system usually found in office buildings, give the room and floor number as well as the address. An Internet phone does not operate like a like a beautiful and the system.

Internet phone does not operate like a land line phone. It is possible your emergency call will be routed to the non emergency phone. So, tell the dispatcher this is an emergency and give your exact location. ONLY USE 911 IN EMERGENCY SITUATIONS

An emergency is any situation that requires immediate assistance from law enforcement, the fire department or an ambulance. If you are ever in doubt as to whether a situation is an emergency, you should call 911. It is better to be safe and let the 911 dispatcher determine if you need emergency assistance.

IF IT'S NOT AN EMERGENCY...
Call your local police or fire
department on their business
line. 911 business line is
(603)271-6911.

Call if you can, Text if you can't.





CELL PHONES

WE CAN'T HELP YOU IF WE CAN'T FIND YOU

When you dial 911 from a cell phone, the dispatcher knows the carrier name and phone number. Depending on the type of phone you have and your carrier, the dispatcher will either see a latitude and longitude coordinate that is very close to location, or a coordinate that is derived

your location, or a coordinate that is derived from triangulation between cell towers. This could be as wide an area as a few yards or miles depending on the location of the tower. Don't depend upon the cell phone to tell us your location. Help us help you.

Street names, landmarks and mile markers are helpful information. If you are unable to call 911, in New Hampshire you can text 911.

PREPAID CELL PHONES ARE NOT LISTED

If you have a prepaid cell phone and your emergency call gets disconnected, you must call 911 again because the dispatch center will not have your telephone number and cannot contact you.

STOP "POCKET DIALING" AND "WRIST DIALING"

Cell phones can unintentionally call 911 when the keys are accidently pushed. Do not program your phone to automatically dial 911. Lock your keypad when you're not using your cell phone. FYI...the Apple

watchwill call 911 if the side button is held down. Accidental 911 calls waste resources.

down. Accidental 911 calls waste resources.



Report of Forest Fire Warden and State Forest Ranger

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked 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 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire 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!

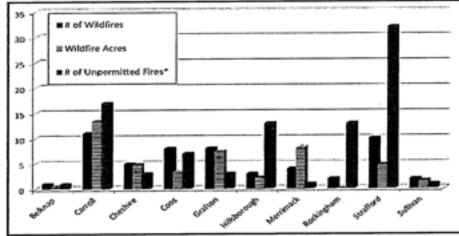
In 2019, we will be recognizing Smokey Bear's 75th birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. "Remember, Only You Can Prevent Wildfires!"



As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> 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 <u>www.NHfirepermit.com</u>. 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 <u>www.des.nh.gov</u> 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 <u>www.nhdfl.org</u>.

2018 WILDLAND FIRE STATISTICS

(All fires reported as of December 2018)



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

Unpermitted fires which escape control are considered Wildfires.

	CAUSES OF FIRES REPORTED									
	(These numbers do not include the WMNF)									
Arson	Arson Debris Burning Campfire Children Smoking Railroad Equipment Lightning Misc.									
1	1 10 4 1 5 0 6 2 24									

It has been a pleasure to serve as your Forest Fire Warden for the past 17 years. We have seen many changes in burning regulations in an effort to keep the air we breathe safe for us and future generations. And you can now get your fire permits online at a cost of \$3. www.NHfirepermit.com When you do that, the information is immediately forwarded to your fire warden and dispatch. Thank you for your support these many years and best wishes to your new warden, Andy Mauchly.

Roy Belyea







2018 Piermont Fire Dept.

Chiefs report

We are proud to announce we have 15 working volunteer firefighters on our team - let me introduce you to them -

Andy Mauchly - Resident of Piermont who joined our team in 2009. he has earned his firefighter 1, he is my assistant, and brings worthy information to our team.

Jared Shipman - resident of Piermont who joined our team in 2010,he has earned his firefighter 1, he is one of our captains on the team and is a reliable member.

Christopher Yeager - resident of Piermont who joined our team in 2008, he has earned his firefighter 1,2,and 3 and he is a paramedic, he is also our 2nd captain on our team, he is an asset to our community.

Hunter Bingham, resident of Piermont who joined out team in 2012. he has earned his firefighter 1. and emergency services. He is our Lieutenant, he's on the bradford dept and is very active in our dept.

Ken Jones, resident of Piermont and is also our lieutenant. he has earned his firefighter 1 and is our training officer.he is a valuable team member as training are constantly updated.

Tim Cole - Resident of Orford, he has served 18 years as a chief in the 1980s on the PFD and brings us lots of information from past experiences.

Stephen Sampson - Resident of bradford, he has earned his firefighter 1 and emergency medical responder. Stephen brings humor and good advice. he and holly joined in 2014.

Holly Creamer- resident of bradford, she has earned her firefighter 1 and paramedic. having holly on the team is different perspective, she brings qualities to our team.

Zak Bagley - resident of bradford, he has earned his firefighter 1 and 2.

Tucker Trapp - Lives in Piermont on the Trapp farm, he has earned his firefighter 1. he joined us in 2015. he rarely misses a call.

Mal Kirchner - resident of Piermont who joined our team in 2016. He is our Chaplin and is always very helpful.

Tanner Weigel - resident of Thetford who joined our team in 2014. He has earned firefighter trainings in various subjects. he always seems to show up when you need him.

Jessie Reed - Resident of Orford . He is a firefighter and joined our team in 2014. he brings us many ideas and information.

Jackson Schramm - Resident of Bradford who joined our team in 2017. He is graduating in June and has earned his firefighter level1 training at Riverbend as well as fire management, and emergency services.

Bruce Henry- I live in Piermont with my family. I joined the team in 1980. I have earned my firefighter level 1 training and numerous hours of state training. It is my privilege to serve as chief for our community and our team.

We have been involved with many trainings, we always parcipitate in the Twin State Training weekend held in Wells River yearly.

Operation santa clause was successful this year, we are very fortunate to receive many generous donations from the community for this event at christmas. many thanks for Santa clause and our community!!

Piermont fire is also now responding to ALL 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. 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 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!

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

Roy Belyea - served 17 years as our Forrest Fire Warden. he spent numerous hours in trainings, forest fire fighting.hiking and all he could to keep our forests safe. MANY THANK-YOUS to him for years of service.

Remember, when we go in you go out.

Respectfully submitted,

Bruce Henry

ROAD AGENTS REPORT

First and foremost I would like to thank Dalton Thayer for his time and effort while he was an employee of the Highway Department, it was a pleasure to work with him and I wish him well on his other ventures.

Also, I would like to thank Tim Cole for stepping in and helping me with the winter plowing and maintenance.

I was able to complete another section of the Ten Year Plan this year at very little cost to the town, this was the widening and improvement of a section of Crossroad. Almost all the material that was used in this project was secured from the State D.O.T. at no cost to the town. This keeps us current with the state and eligible for FEMA and other monies from the state and Feds in the event of a disaster

The new sand shed was completed this summer and has seen much use this winter as of the writing of this report.

Thank you Frank Rodimon / Road Agent



2018 PIERMONT FAST SQUAD REPORT

To the Residents of the Town of Piermont I submit my annual Report, Our FAST squad is currently at five members: Alex Medlicott, NREMT, Chris Yaeger, NRP, Holly Creamer, NRP, Stephen Sampson, EMR and Ellen Putnam, NRAEMT.

We are looking forward to including two more members who are in the process of completing their education and testing.

This year, as always, we have responded to the best of our ability to emergency calls here in Piermont. We are very fortunate to have support and assistance from our generous and skilled Fire and Police Department personnel. Additionally, we appreciate mutual aid assistance from our neighboring towns and we provide the same to them as needed.

We encourage folks to keep up-to-date lists of their medications and health problems so that responders can access them in an emergency.

Respectfully, Ellen A. Putnam, Captain

CONSERVATION COMMISSION 2018 ANNUAL REORT

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.

As of December 31, 2018, the Conservation Fund contains \$5,267.05. Contributing to this fund are 10% of revenues from current use changes and 10% from logging on town-owned land.

\$74 from a current use withdrawal was received in 2018. 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 \$3,660.99.

The Expendable Trust Fund for the maintenance of the Underhill Canoe Campsite and the Sarah Moore Canoe Access contains \$4,099.36. These monies were originally in a CD at the Woodsville Guaranty Savings Bank. At the request of the Commission, voters at the 2017 Town meeting approved the transfer.

Update on Erosion at the River Road Cemetery and Sarah Moore Lot

Members of the Commission are keeping a close eye on the situation. Several remedial actions to prevent further erosion have been taken and the situation has been stabilized for now.

The Town may have to make some changes in the design of the road. Also funding from NRCS for a drainage system is still being pursued.

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. In 2019 the Commission plans to install new tree identification signs along the Tree ID Trail.

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. Both 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. This year a new picnic table was installed at the site thanks to a donation by Farmway.

Glebe Lot

This 113 acre Town Forest located off Winn Road is landlocked. It was re-certified as a tree farm in 2014 by the New Hampshire Tree Farm Program and has a Forestry Plan in effect. No logging was done this year.

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 15th 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 launches from Memorial Day through Labor Day. No invasive species were found on any of the boats inspected. The Town of Piermont contributes \$300 each year to this program.

Pollinator Garden Project

Having been made aware of a native pollinator decline in the Upper Valley and New England due to the loss of pollinator habitat and the increased use of herbicides, the Commission decided to help preserve their existence. With the permission of the selectmen, The Commission built an 85 square foot raised bed in front of the Old Church Building and planted it with Liatris, Bee Balm, Euphorbia, Echinacea, Coreopsis and phlox – all pollinator attracting plants. With four Winterberry bushes planted around the flowerbed and the two Lilac bushes fronting Route 10, the garden provides lots of insecticide-free sustenance for bees, butterflies and hummingbirds and enjoyment for the residents of the Town.

The Commission would like to thank the following local businesses for their generous donations to make the garden possible: Oakes Bro., Newmont Farm, JM Landscaping, and Friends of Piermont.

In other business

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

Helga Mueller, Chairman Piermont Conservation Commission

Welfare Department

The Town of Piermont provides assistance to families and individuals with identified and verified needs as required by law. The basic local welfare duty is described in RSA 165:1,l, which says: Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such Town, whether or not he has a residence there. This simple statement imposes substantial responsibilities. The word "whenever" means there is no time limit to the duty to assist. The word "shall" means that no municipality may treat the program as optional, even when the local budget for the task has been fully expended. The duty includes all persons, not just those who can be classified as a "resident". The local welfare program truly constitutes the "safety net" for all persons in the state of New Hampshire. There are a number of things a person or family may require in order to meet their basic needs. Sometimes, the question becomes: What must be done today so that this person or family has shelter, heat, lights, and food today? This is different from assistance programs based in federal or state helping agencies. Those programs have specific and limited responsibilities, and they have time to process applications. For example, Medicaid is only a medical assistance program, while Temporary Aid to Needy Families (TANF) is limited to economic assistance. The local welfare official will deal with the full range of needs presented by an individual or a family, and must be prepared to respond quickly to those requests.

The Welfare Office received two requests for assistance during 2018. Both were for heating/fuel assistance. Both applicants were eligible resulting in the Town providing the help needed.

2018 ANNUAL REPORT FOR THE PIERMONT SEWER DISTRICT

I would like to thank John Metcalf for all that he has done and continues to do, with the operation and maintenance of the town sewer system. The direct ground discharge system is operating as designed. The septic holding tanks at the Route 25 old plant were pumped twice this year. Each time about 18,000 to 20,000 gallons of effluent and sludge was pumped out. This is a big dollar item, but necessary to protect the direct ground discharge areas from negative impact. See 4326 Sewer District for actual dollars. The collection system was flushed and manholes in the system were inspected. The syphon is still working properly. I began mapping the collection system electronically and will continue in 2019. PLEASE REMEMBER: NO F.O.G.(FAT, OILS, OR GREASE) DUMPED DOWN YOUR DRAINS.

If you have any questions about the town septic system please feel free to contact me.

Travis Daley *Plant Operator* 802.291.0839 Tdaley210@outlook.com

PIERMONT CEMETERY 2018 REPORT

In 2018 work was done in 6 cemeteries. It began with spring cleanup of each cemetery and ended with a fall cleanup that was barely completed, when the first snowstorm of the winter season came early.

EAST PIERMONT/CAPE MOONSHINE

- -removed 2 trees that threatened damage to 2 headstones.
- -cleared brush from stone wall around cemetery.
- -mowed and clip cemetery 10 times.

CROSS RODIMON

- -with help from Frank Rodimon, who owns land around cemetery, brush cutting to clear area around cemetery fence was completed.
- -mowed and clip cemetery 11 times.

CLAY HOLLOW

- -repaired approximately 20 feet of stone wall.
- -straightened several headstones.
- -removed 2 trees that threatened damage to stone wall and stones.
- -put water bars in roadway to cemetery.
- -mowed and clip cemetery 13 times.

RIVER ROAD

- -took down large maple tree that could cause severe damage to several "old "headstones.
- -repaired 2 headstones
- -straightened 18 stones.
- -repaired 2 sunken graves.
- -mowed and clip cemetery 15 times.

CEDAR GROVE

- -repaired 3 headstones.
- -repaired 3 multiple grave lots.
- -Cleaned brush away from fence (northeast side)
- -filled in wash out area (north side)
- -straightened 11 headstones.
- -pruned several cedar trees.
- -mowed and clip cemetery 15 times.

SOUTH LAWN

- -repaired grub damaged areas.
- -continued work on finding lot cornerstones and grass markers. Raising, straightening and edging same.
- -marking out lots that did not have corner stones and putting in metal pin markers to identify lot size.
- -repaired and raised lots with multiple graves and 2 single grave sites.

- -expanded area for lot sales in new section.
- -pruned shrubs and bushes on lot sites.
- -mowed and clip cemetery 15 times.

OTHER

- -the new section at South Lawn Cemetery, off Rt. 10 south of Piermont Village, has lots for sale. Contact John Metcalf, Sexton for lot sale information.
- -line item 4195.081, while showing as over budget is paid totally by nontaxable funds.
- -line item 4195.141 has a base line item of \$650 and dollar amounts over \$650 is also paid by nontaxable funds.
- -the interest from the Cemetery Fund and Herbert A. Clark Fund for 2018 was \$13,886.58 and goes to the general fund and is used to defray the bottom line of the cemetery total budget.

John E. Metcalf, Sexton, Piermont Cemeteries

PIERMONT HISTORICAL SOCIETY

This past year many generous people donated photographs, artifacts, histories, recollections, diaries and other significant items to our collection. We are always very grateful to them because their gifts are made at no cost to PHS. We do continue to keep busy documenting, digitizing, sorting, restoring, hunting for and otherwise collecting photos, artifacts and documents. In 2019, we will continue our work. Your membership dues and generous donations help in the financial support of these efforts including our cost for Humanities To Go programs.

Major donations included:

"Piermont Springs Project," by Stephanie Gordon - an exhibit of collages and stories about spring houses in Piermont supplying fresh spring water to many village homes since the settlement of the Town.

The Civil War diary by Henry S. Muchmore covering the period from 1863 to 1865 Morrill family 19th century household artifacts by Ann Bishop Harvey and Jean Bishop Bond Irene Davis Holoway's written recollections of childhood on a 1920's Piermont farm Considerable quantity of photos, letters, and printed matter for the Gould/Wilson family

Programs included:

NH Humanities sponsored, <u>New Hampshire Cemeteries and Grave Stones</u> presented by Glenn Knoblock a renowned New Hampshire scholar and author

A home-grown Show & Tell program with locals John Metcalf, Martina Day Stever and Sandy Holden Knapp each speaking on their family's history in long-ago Piermont

Both presentations were wonderful and the audience participation and feedback was very enthusiastic. For 2019, we have plans for more exciting programs and exhibitions. Stay tuned.

We were saddened by the death in December of Jean Daley, who as Selectman was instrumental in designating the room in the Old Church Building to be used by the Society as their museum.

WE NEED YOU - VOLUNTEERS, MEMBERS OR CONTRIBTORS!

Please consider joining or renewing with a membership and/or a contribution today. We are funded only by dues and donations from people like you, so please show your support. PHS is an IRS 501(c)(3) organization; your donation is tax deductible. For information see contact information below.

Officers for 2018: President Fred Shipman

Vice President Gary Danielson
Director of Acquisitions Helga Mueller
Secretary Joyce Tompkins
Treasurer Fred Shipman
Director at Large Carolyn Danielson

Director at Large Rob Elder

Webmaster Monigue Priestley

Like us on Facebook @ Piermont Historical Society www.piermonthistorical.org historicalsocietypiermont@gmail.com PO Box 273, Piermont, NH 03779

Recreation Committee Report

The Recreation Committee has run the following programs over the past year. The baseball program had three teams participating at the Little League Majors, Machine Pitch and T ball levels. Thirty four players were involved at the various levels with a great deal of learning and success. Many thanks to coaches Jamie Kingsbury, Brian Ackerman, Jared Shipman, Neil Robie, and Richard Hambrick. Parent involvement was extremely gratifying and contributed much to the programs success. A special thank you to Jamie Kingsbury for raising additional money for uniforms.

The swimming program was run in conjunction with Orford at the Indian Pond Beach. The program was led by Jonathan Lester with support from Kate Lester and assistants Kenny and Sammy Beaupre and Elizabeth Noyes. Sixty five swimmers participated with the majority being from Piermont. The swim program was increased last year from one three week session to two, two week sessions with many participating in both. The change will continue next summer.

Sunday night open gym at the Elementary School ran in two sections,

January to April and began again in December and will continue through April of 2019. The program ran from 4-6:00 in 2017-18 for youth and adults. In 2018-19 this was expanded to 4-6:00 for youth and 6-7:00 adults. The focus is general activity for the Kindergarten - Grade 6, Junior High and High school basketball, and for adults carpet (Perky ball) bowling.

Senior luncheons have been held on the second and fourth Thursday of most months. The programs usually include a guiz on the events of the coming or present month, luncheon with drink provided, attendees bring their own sandwiches, and readings of an historical drama From Cavalcade of America (a radio drama produced by Dupont from 1935 to 1952). Particularly the adult programs would appreciate greater attendance. For additional information about any of these programs please call 272-4953.

2018 REPORT OF THE FRIENDS OF PIERMONT

Our 5th Annual Eat and Meet Supper was held at the Piermont Village School. As always, a delicious meal was served, followed by a program introducing the candidates running for school and town elected positions. Each candidate spoke. Money raised from the supper helps defray future expenses. Arbor Day was held at the end of April. Natural Arbor Day is the last Friday of April. The PVS students gathered in front of the Old Church Building. Each class, as in the past, presented pictures and stories, and facts about trees. 5 bushes were then planted by the students around the new perennial bed that the conservation committee had created. Also, the students enjoyed seeing and inspecting 2 huge cookies, that had been cut from a pine and a hardwood tree. They spent time inspecting them and counting the rings, which the age of the tree. The cookies were left on the playground, so all the students would get a chance to count the rings. Each cookie represented a tree over 100 years old.

The 4th Annual End of the Summer Concert and Barbeque was held the end of August at the Memorial Garden. It featured the Newmont Band and was well received. The Fire Department served hot dogs and hamburgers with all the fixings. Donations from the barbeque were given to the fire department. The evening was well attended by Pyrometers and many from surrounding towns. 2018 ended in December, with the Annual Tree Lighting. Allison Gould Rose and her committee did a bang up job, with Santa in attendance, lighting of the tree, and numerous activities in the gym at the school. This was well attended. Good job.

Our most important achievement, in 2018, was the unveiling of the monument at the Memorial Garden. 26 veterans' names were engraved on the monument with room for more to be added in the future. It was unveiled at the Memorial Day Exercises that are held at the Memorial Garden each year. Many of the veterans and family members were in attendance. There is room for many more names and a list is already growing.

As part of this report, I am including 2 letters from 2 veterans, whose names were engraved on that monument. They both enlisted in the service and made a career of the service. I asked them if they would write what it was like to be from the small town of Piermont, go in the service, and see so much of the country and world outside of Piermont. I think you will enjoy these letters.

Abby Metcalf, Chairman

Timothy Morse, MSgt, USAF RETIRED Active Duty Air Force August 1985-July 2006 Like many kids in high school, I wasn't sure what I wanted to do after high school. I was in my senior year at Oxbow and loving life in Piermont (with my Mom Sylvia Allan, Step Father Phil Allan and Brother Forrest Allan). We had recruiters visit Oxbow and a few of us decided to stay after to talk with the Air Force one out of Barre/Montpelier. The pitch sounded good and gave me an answer to give when folks asked what I was going to do after high school. The idea of serving our country and seeing some different areas appealed but I certainly didn't think I would ever make it a career at that point. I signed a contract for the Delayed Entry Program at the now closed Manchester NH MEPS in Oct. 1984 and

shipped to basic training in August 1985. I remember my Mother driving me to meet the bus in Fairlee at Chapman's and after final checkups in Manchester flying to San Antonio, TX (Lackland AFB) for basic. It was a hot summer (not as hot as a future one in Saudi Arabia) and I followed that with a Tech School at Keesler AFB, MS. After that I was stationed in The Netherlands (many call Holland) which was a great and lucky first assignment. It was quite a trip being a small town kid and taking the bus to JFK and heading over. I ended up meeting the sweetest Dutch girl in 1986 and we've been together ever since. Back then I was lucky to enough to usually save my leave for 1 trip every year or two home for 30 days. It was never enough. I'd watch the second hand on the clock the last day to make it go slower. I never got over missing New England and I still say the view looking from near the Piermont Village School over the river and into Vt. Is quite possibly my favorite out of the 13 countries and many states I've been in. My Dad is from North Conway and I spent many years there as well when younger and I have to say I truly love the smaller towns like Piermont better. I know my Mom sure did as well. She was from Lyme Center originally a Balch. I still love to walk in the cemeteries in Piermont and other towns and do weekly searches on Ricker and Hale obituaries, etc. Piermont and that area remain close to my heart. When I retired in 2006 I wasn't smart enough to follow my heart and return to a slower pace where everyone knows each other. I bought a home in Brookline, N.H., which is rural, but not the same. I commute daily to Hanscom AFB, MA and now serve the Air Force as a federal civilian and although it is a good job I often dream of eventually ending up in small town life up that way again. Thank you so much to the people of Piermont for including me on the beautiful Memorial at the cemetery, it really means a lot and is such a beautiful location and memorial

Winn, Robert E CIV NAVSUP

I'll title it with two words I'll never forget "Missile inbound"

I served 23 years in the Navy starting at the lowest level an E-1, retired as a Chief Warrant Officer and now am #2 in charge of the Navy's entire Food Service Program. That said I served my entire life as my dad was a Navy vet and in Piermont he was the "go to guy" he was perceived to know everything and he did, or would find out. Piermont was and is a Utopia....there is no other place on planet earth like Piermont. Everyone knows everyone, there is ZERO racism or other prejudices that plagues our country. I never experienced being bullied until high school and that was outside of Piermont....

Being 4'7" in height until I graduated, I couldn't even ride a ferris wheel at the fair until I was a senior in high school. Yet in Piermont, Mr. Lang let me play basketball even though I had to wear a tee-shirt with a # written on it, as I couldn't fit the standard basketball shirt. My first game in Haverhill, I got a technical foul for running on the court too early as I was sooooo excited...

In 1982 I joined the US Navy and served in every conflict except Grenada and Kosovo between then and 2005. Directly or indirectly I saved and took lives for our country on multiple theaters of the world. From January through June 1991 I served on a minesweeper the USS ADROIT MSO 509 off the coast of Kuwait and Iraq during the Persian Gulf War. We found the world record of 55 mines and 3 US bombs....

In February while supporting the war I was delivering food to the bridge of the ship and these words are imbedded in my brain "missile inbound bearing 270, officer of the deck what is our heading and the reply was 270" Thankfully a British ship shot it down 1000 feet from us ½ of a knot. Needless to say grown men were on their knees. To this day I don't remember how I got off the bridge and was in the berthing compartment waking everyone up to get to their battle stations. Did God transport me there?

Growing up in Piermont prepared me for life outside, I learned to fear little, be positive about everything and try to lead a zero stress life my family was and is GREAT, my friends around the world are live long and believe me, Piermont crosses my mind every day. In situations like mentioned above and there are several more, I always focused on the good even though it could be my last. I've fought fires, floods and served in combat on numerous occasions yet being able to clear my mind and think about the fun times like fishing with Mark, swimming at Indian Pond, jumping in the hay at the round barn, waiting for mom to yell to me to come in from the woods over the CB radio speaker while I had an elusive squirrel in my sights, playing flashlight tag in the Metcalf pumpkin patch or sneaking mom and dad's car out for a joy ride with Ernie, Mark and Eric when none of us had a license to name a few....

My career had me serve on 8 ships, a couple shore tours and as an instructor both at the Culinary Institute of America in Hyde Park NY and on the Navy Food Management Team in Norfolk VA. Those decisions assisted me in getting where I am today at the NAVSUP HQ in Mechanicsburg PA. During Iraqi Freedom in 2003 I was the Food Service Officer onboard USS BATAAN LHD-5 in charge of a division of around 240 Navy and Marine troops. We left Norfolk January 7th and hit Lisbon Portugal June11th with no port stops. 147 days underway is a long time, I took night classes and got my Associate Degree while deployed.

There is nothing in my life I wouldn't live over again, growing up in Piermont at the age of 6 until 18, serving my country as a combat veteran and having lifelong friends and family to support in the time of need and be there at all times good and bad. Every time I go to Lowe's and get my 10% discount I tell them "three tours in Iraq and I get 10% off, what a great country we live in"...



ANNUAL REPORT

of the

SCHOOL BOARD

of the

PIERMONT SCHOOL DISTRICT

for the

FISCAL YEAR

JULY 1, 2017 to JUNE 30, 2018

ORGANIZATION OF THE PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

Vernon Jones - ChairTerm Expires 2020Janene RobieTerm Expires 2019Glen MederTerm Expires 2021

MODERATORJoyce Tompkins

DISTRICT CLERK
Alison Rose
TREASURER
Neil Robie

SUPERINTENDENT OF SCHOOLS

Laurie Melanson

2017-2018 Staff

Debra Norwood Principal PreK & K Bryana Bradley Kaitlyn Caluori Grades 1-2 **Christian Peterson** Grades 3-4 Sara Patten Grades 5-6 Debra Norwood 7/8 Science Mary Ruth Hambrick Reading Tutor Sara Jones Special Ed/Title 1

Lydia Hill 7/8 ELA & Social Studies

Rebecca Chase Math
Samuel Marston Art
Laurel Dodge Music

Kenneth Marier Phys. Ed/Health Ed Pam Hartley Instructional Asst.

Tricia Griswold Guidance

Christine Stack Instructional Asst.

Moira Debois School Psychologist

Margaret Ladd Librarian

Karen Garrigan School Nurse
Cindy Niles School Secretary

Allen Brill Custodian

PIERMONT SCHOOL DISTRICT 2018 SCHOOL WARRANT MARCH 20, 2018 MINUTES

Results of Voting for the Piermont School District on March 20, 2018:

Moderator: Joyce Tompkins, 118 votes

Treasurer: Neil Robie, 34 votes

School Clerk: Alison Rose, 53 votes

School Board Member: Glen Meder, 61 votes

Moderator Joyce Tompkins called the meeting to order at 7:05 p.m. The Pledge of Allegiance was recited.

Introductions of the following persons in attendance were made: Piermont School Board Members Janene Robie, Glenn Meder, and Vernon Jones; Superintendent Laurie Melanson, and Business Administrator Kathy Ducharme.

Safety exits were pointed out and meeting procedures for voting and speaking were iterated.

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

Carol Danielson motioned to pass over this article. Seconded by Steve Daley. Article 1 was passed over by voice vote.

ARTICLE 2: To see if the district will vote to raise and appropriate two million, one hundred forty-six thousand, two hundred eighty-three dollars (\$2,146,283.00) 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 in this warrant. (The school board recommends this article.)

Motion was made by Helga Mueller. Seconded by Sam Rounds. Article 2 was passed by voice vote.

ARTICLE 3: To see if the district will raise and appropriate up to twenty thousand dollars (\$20,000) to be added to the previously established Special Education Expendable Trust Fund, such amount to be funded from the year-end unassigned fund balance available on June 20, 2018. (The school board recommends this article).

Motion was made Suzanne Woodward. Seconded by Polly Marvin. Article 3 was passed by voice vote.

ARTICLE 4: To see if the district will raise and appropriate up to fifteen thousand (\$15,000) dollars to be added to the previously established Tuition Expendable Trust Fund, such amount to be funded from the year-end unassigned fund balance available on June 30, 2018. (The school board recommends this article.)

Motion was made by Gary Danielson. Seconded by Monica Foster. Article 4 was passed by voice vote.

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

Abigail Underhill expressed praise for the school and gratitude to past and current boards, school staff, and community.

Gary Danielson also gave thanks for the volunteers of the community who support the school.

Tony Smith spoke in some detail about his research into the Dickey Amendment regarding research of gun violence by the CDC. He asked for a show of hands in support of repealing the Dickey Amendment.

Randy Subjeck commented further on his own research into the Dickey Amendment.

By a show of hands, the majority of voters present at the meeting support a repeal of the Dickey Amendment.

Suzanne Woodward brought forward a letter written by a long-serving Florida teacher with her opinions on the national issue of gun violence in the nation's schools. The letter was read by Moderator Joyce Tompkins.

Carolyn Danielson made a motion to adjourn the meeting; seconded by Randy Subjeck. Passed by voice vote.

Meeting was adjourned at approximately 7:30 p.m.

Respectfully Submitted,

Alison Gould Rose School District Clerk

PIERMONT SCHOOL DISTRICT 2019 SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Old Church Building in said district on the 12th day of March 2019, 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 2022
Given under	our hands at Piermont this day of February 2019.
	A True Copy of WarrantAttest:
	Vernon Jones, Chairperson
	Glen Meder
	Janene Robie
	PIERMONT SCHOOL BOARD

PIERMONT SCHOOL DISTRICT 2019 SCHOOL WARRANT * THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Piermont Village School in Piermont on the 19th day of March 2019, action on the Articles in this Warrant to be taken commencing at 7:00 o'clock in the evening.

- ARTICLE 1: To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- ARTICLE 2: To see if the district will vote to raise and appropriate two million, three hundred three thousand, three hundred and eighty-four dollars (\$2,303,384.00) 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 forty thousand dollars (\$40,000) to be added to the previously established Special Education Expendable Trust Fund, such amount to be funded from the year-end unassigned fund balance available on June 30, 2019. (The school board recommends this article).
- ARTICLE 4: To see if the district will raise and appropriate up to ten thousand dollars (\$10,000) to be added to the previously established Technology Expendable Trust Fund, such amount to be funded from the year-end unassigned fund balance available on June 30, 2019. (The school board recommends this article).
- ARTICLE 5: To transact any other business that may legally come before said meeting.

Given under our hands at Piermont this	day of February 2019.
A True Copy of WarrantAttest:	
Vernon Jones, Chairperson	-
Glen Meder	-
Janene Robie	-

As of February 15, 2019 – Article 2 is subject to change at Budget Hearing on February 19, 2019

PIERMONT SCHOOL BOARD

SUPERINTENDENT'S REPORT

As I begin my third year as Superintendent of Schools in SAU #23, I'm pleased to report we have accomplished a great deal and are in a cycle of continuous improvement. Each year, the SAU Administrative Team assesses our progress and sets new goals for ourselves and our schools. Teachers align their annual goals to the school and district goals so we support each other and our students and have the greatest opportunity to focus on academic excellence, innovation, personalization, student success and well-being. My goals for the SAU 2018-2019 school year are on the SAU website, at www.sau23.org and I invite you to review them. I will make myself available to any community member wishing to discuss our progress and our work.

Accountability for school quality and student learning are very important to me and I hold myself and all employees to a high standard. We are improving our education, facilities and state test scores. Over the last 28 years, I have seen many changes in education and believe the full measure of schools and student learning require more than a single test score. To this end, we are designing meaningful and relative performance assessments and developing multiple measures of school quality to improve student learning and school culture for all students. Too often, students in this country graduate from high school and need remediation to be successful in college or are unprepared for the workplace or technical center. Students in traditional school programs have been able to memorize or "cram" for a test, only to forget much of the material in a few months. We are striving for deeper, more personalized approaches to learning and believe the performance assessments we are designing are engaging students in ways standardized tests do not, and allows students more opportunities to demonstrate and apply what they know to new and different situations.

In addition to providing the best educational opportunities we can for our students, we are addressing a wide variety of social and emotional issues in our schools. This year, we have been learning about the Adverse Childhood Experiences Study (ACES) and the impact of trauma on children. I encourage every citizen to google ACES to learn about the long term effects on children and adults who have experienced four or more adverse experiences. We've also viewed the film, *Resilience*, to learn new strategies for helping our students and families who either have experienced trauma in the past or continue to experience trauma on a daily basis. The research is alarming and points to the importance of our children having access to informed, responsible adults to help them regulate their feelings and behaviors.

We have worked hard at the SAU office to be fiscally responsible. The SAU Board and Finance Office has looked through every line in the budget for efficiencies and savings. The approved budget for next year is an overall decrease of \$40,000, representing a 1.5% decrease from the current budget. I continue to advocate for state reform of the school funding formula, which funds less and less each year, downshifting responsibility to the local taxpayer. Currently legislation has been filed and is being heard in Concord to freeze our current funding for communities with higher poverty levels and lower property values, also known as stabilization funds. This is only a stopgap measure to give our representatives in Concord a little more time to fix the broken education funding formula. I am grateful for the support of our local representatives and senators, for supporting this effort to not only freeze our current level but to make funding more equitable across the state, as the Supreme Court ordered the state to do as a result of the Claremont case twenty years ago.

I am deeply grateful to Piermont taxpayers and the community for supporting K-8 students at Piermont Village School and 9-12 students at choice schools. We are working diligently to be fiscally responsible with the resources we have, while trying to get the best value for our buck and best education for our students. Your Principal, Debra Norwood and PVS staff have submitted a conservative budget. Your School Board members have gone through the budget line by line, multiple times, and made reductions where possible without negatively impacting educational opportunities. Piermont Village School is a golden nugget in the town and students benefit from academic and enrichment opportunities.

You may contact me at the office at 787-2113 extension 118, or by email at lmelanson@sau23.org.

Respectfully,

Laurie Melanson, Superintendent of Schools

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

One-half of the School Administrative Unit expenses are prorated among the school districts on the basis of equalized valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. Below is a breakdown of each district's cost share for the Superintendent's salary of \$117,300 and the Business Administrator's salary of \$96,900 for FY 2018.

Superintendent Salary					
Bath 15,472 13.					
Benton	2,334	1.99			
Haverhill Cooperative	75,307	64.20			
Piermont	12,481	10.64			
Warren	11,706	9.98			
TOTAL	\$117,300	100%			

Business Administrator Salary						
Bath	12,781	13.19				
Benton	1,928	1.99				
Haverhill Cooperative	62,210	64.20				
Piermont	10,310	10.64				
Warren	9,671	9.98				
TOTAL	\$96,900	100%				

REPORT OF SCHOOL DISTRICT TREASURER For The Fiscal Year July 1, 2017 to June 30, 2018

SUMMARY

 Cash on Hand July 1, 2017
 \$ 125,645.76

 Revenues Received
 \$ 2,733,196.46

 School Board Orders Paid
 \$(2,651,415.10)

 Cash on Hand June 30, 2018
 \$ 207,427.12

Dianne Norton SAU Accounts Receivable Clerk

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 VILLAGE SCHOOL ANNUAL PRINCIPAL'S REPORT

I am pleased to submit, to the Piermont Community, the 2018 Piermont Village School annual report.

The enrollment for 2017-2018 was 62 students in grades preK-8 at Piermont Village School (PVS). Fourth grade student Rowan Reeves won the 2017-2018 Geography Bee and eighth grade student Wyatt Underhill won the 2017-2018 Spelling Bee. The annual all-school play, *The Emperor's New Clothes*, was produced with the expert help of Children's Stage Adventures; a theater group in residence. The year culminated as five students graduated from the 8th grade in June: Daniel Brine, Mackenzie Kingsbury, Austin Larson, Stella Rose, and Wyatt Underhill. These students joined other Piermont Village School graduates at area high schools, bringing our current high school and vocational program enrollment to 28.

Piermont Village School appreciates community support toward the goal of retaining our excellent and experienced teachers and staff. PVS' instructors included, Bryanna Bradley (Prek-K), Kaitlyn Caluori (1/2), Christian Peterson (3/4), Sara Patten (5/6), Lydia Hill (7/8), Rebecca Chase (Math), Sarah Jones (Special Education), and Instructional Assistants Pamela Hartley and Christine Stack. Our teachers continue to meet the needs of deeper and personalized learning in the classroom, preparing our students to become college and career ready. Through the adoption of content competencies in English Language Arts (ELA), Math, Science, and Work Study Practices, students are provided the foundational knowledge, understanding, and skills for success in career, workforce, and college settings. This direction blends seamlessly with the school's continued commitment and implementation of Performance Assessment Competency Education (PACE). As a PACE Tier 1 school district, we continue to implement locally developed assessments that support the learning process and provide accountability required by state and federal governments.

We continue to be grateful for the opportunities that a close-knit community affords children here. The town's support for the school and its active volunteerism is clearly evident during our programs such as the Annual Open House, Veterans Assembly, Winter/Spring Concerts, Ski Program, Social Studies Fair, Children's Stage Adventures, and Eighth Grade Graduation. With our 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. In addition, through the dedication of parent volunteers, PVS students had the opportunity to participate in Finding Our Stride: A School Based Running Initiative whose mission is to build fitness, self-esteem, and teamwork through running.

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, and created and placed wreaths at the community cemeteries. 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 continues to generously support the fundraising efforts for the 17th Washington, D.C. Trip which is scheduled for April 7th -12th, 2019. 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 DISTRICT HONOR ROLL 2017-2018

GRADE 5: *Josh Brine, Alex Ibey, *Landon Kingsbury, *Tiffany Menard, *Liam Pearl, *Eliza Wagstaff

GRADE 6: *Monty Foster, *Mike Hogan, *Colleen Underhill

GRADE 7: *Camden Davidson, *Emma Marsh, *Billy Menard, *Xander Pearl, Wesley Reeves

GRADE 8: *Daniel Brine, *Mackenzie Kingsbury, *Stella Rose, * Wyatt Underill

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.

PIERMONT VILLAGE SCHOOL 2018 EIGHTH GRADE GRADUATES

Daniel Brine
Mackenzie Kingsbury
Austin Larson
Stella Rose
Wyatt Underhill

PIERMONT SCHOOL BOARD SCHOLARSHIPS

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

Scholarships for 2018 were awarded to:

Cooper Davison – University of Southern NH Maureen Foster – Vermont Technical College Alyssa Prest – Husson University

PIERMONT SCHOOL DISTRICT STUDENTS TUITIONED TO OTHER DISTRICTS 2017-2018

Haverhill Cooperative*	7
Oxbow*	5
Rivendell	9
St. Johnsbury Academy	6
King Street	1
TOTAL TUITION STUDENTS	28

* Have students attending River Bend Tech Total of three students

^{*} Denotes students who made the Honor Roll all three trimesters.

PIERMONT VILLAGE SCHOOL ATTENDANCE REPORT 2017-2018

October 2, 2017 Enrollment	65
Average Daily Membership for year	61.09
Percentage of Daily Attendance	96%

ENROLLMENT BY GRADES OCTOBER 2, 2017

Grade	PK	K	1	2	3	4	5	6	7	8	Total
	3	6	8	10	4	4	13	6	5	6	65

PIERMONT VILLAGE SCHOOL TEACHER QUALITY REPORT

2017-2018

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

	BA	BA+30	MA
TEACHERS	5.4	0	4.3
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 603-787-21

PIERMONT SCHOOL DISTRICT CAPITAL RESERVE AND EXPENDABLE TRUST FUNDS July 1, 2017 to June 30, 2018

Fund Name	Beginning Value	Dividends/ Interest	Withdrawale	Deposits	Ending Value
Building CRF	\$30,401.63	\$ 70.75	\$0.00	\$ 0.00	\$30,472.38
Building Emergency Repairs ETF	\$31,470.50	\$ 73.26	\$0.00	\$ 0.00	\$31,543.76
Special Education ETF	\$50,915.37	\$152.54	\$0.00	\$20,000.00	\$71,067.91
Technology ETF	\$ 6,137.30	\$ 12.41	(\$3,984.00)	\$ 3,000.00	\$ 5,165.71
Tultion ETF	\$30,103.13	\$ 95.57	\$0.00	\$15,000.00	\$45,198.70

TOWN OF PIERMONT SCHOOL ENRICHMENT FUND July 1, 2017 to June 30, 2018

Portfolio Name	Beginning Value	Dividends	Short & Long Term Capital Gains	Withdrawals /deposits	Advisory Fees	Ending Value
Stifei Nicolaus Managed Portfolio	\$131,924.42	\$2,019.17	\$4,949.22	0.00	(\$1,082.89)	\$144,353.34

TOWN OF PIERMONT SCHOLARSHIP FUND July 1, 2017 to June 30, 2018

Value 07/1/2017	\$23,566.76
Interest from Money Market	\$17.16
Income from Mutual Funds	\$483.30
Capital Gains Dist from Mutual Funds	\$362.96
Withdrawals	(\$495.64)
Unrealized gain/loss from Mutual Fund	\$100.24
Value 06/30/18	\$24,034.78

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

а

	Special Education Expenses	<u>2016-2017</u>	<u>2017-2018</u>
1200	INSTRUCTION	420,162.00	422,011.00
1230	FRENCH POND SCHOOL	0.00	0.00
1231	KING STREET SCHOOL	38,638.00	20,283.00
1430	SUMMER SCHOOL	3,125.00	1,719.00
2150	SPEECH/LANGUAGE SUMMER SCHOOL SPEECH/	12,146.00	13,321.00
2159	LANG	1,093.00	0.00
2162	PHYSICAL THERAPY	0.00	5,155.00
2163	OCCUPATIONAL THERAPY	2,342.00	12,262.00
2722	TRANSPORTATION	0.00	32,701.00

	Total District Expenses	\$477,506.00	\$507,452.00
_	Special Education Revenues SPED Portion State Adequacy	24 074 00	10.520.00
3110	Funds	21,074.00	19,620.00
3230	Catastrophic Aid	56,532.00	159,562.00
4580	Medicald	37,996.00	87,458.00
	Total District Revenues	\$115,602.00	\$266,640.00
	Net Cost to District	\$361,904.00	\$240,812.00

PIERMONT SCHOOL DISTRICT BALANCE SHEET

		GENERAL FUND	FOOD SERVICE FUND	GRANT FUND	TRUST/ AGENCY FUND
	ASSETS				
	Current Assets				
100	CASH	207,527.00			
110	INVESTMENTS				349,802.00
130	INTERFUND RECEIVABLE		2,313.00	1,293.00	
140	INTERGOV'T RECEIVABLE	1,328.00		814.00	
150	OTHER RECEIVABLES	94,888.00	328.00		
180	PREPAID EXPENSES	931.00			
	Total Current Assets	\$304,874.00	\$2,841.00	\$2,107.00	\$349,802.00
	LIABILITIES & FUND EQUITY				
	Current Liabilities				
400	INTERFUND PAYABLES	3,606.00			
4.20	OTHER PAYABLES	30,714.00	2,641.00		
470	PAYROLL DEDUCTIONS				
480	DEFERRED REVENUES			2,107.00	
	Total Current Liabilities	34,320.00	2,641.00	2,107.00	0.00
	Fund Equity				
	Non-spendable:				
752	RESERVE FOR PREPAID EXPENSES	931.00			
	Rectricted:				
	RESTRICTED FOR FOOD SERVICE				

TOTAL LIABILITIES & FUND EQUITY #304,874.00 #2,841.00 #2,107.00 #349,802.00

349,802.00

349,802.00

0.00

PIERMONT SCHOOL DISTRICT REVENUES

				PROPOSED	
		FY2018	FY2019	FY2020	INCREASE/
CODE	DESCRIPTION	BUDGET	BUDGET	BUDGET	(DECREASE)
	GENERAL FUND				
	Revenue from Local Sources				
1111	LOCAL EDUCATION TAX	1,435,443.00	1,235,653.00	1,546,484.00	310,831.00
1320	TUITION FROM OTHER LEA'S IN NH	0.00	0.00	0.00	0.00
1510	INTEREST ON INVESTMENTS	0.00	225.00	385.00	160.00
1980	REFUND FROM PRIOR YEAR	225.00	225.00	225.00	0.00
1990	OTHER LOCAL REVENUE	1,700.00	1,700.00	4,973.00	3,273.00
	Total Local Revenue	1,437,388.00	1,237,803.00	1,662,087.00	314,284.00
	Revenue from State Sources				
3111	ADEQUACY AID (GRANT)	276,378.00	286,019.00	262,342.00	(23,677.00)
3112	ADEQUACY AID (STATE TAX)	209,834.00	202,383.00	212,377.00	9,994.00
3220	KINDERGARTEN AID	0.00	6,600.00	3,300.00	(3,300.00)
3230	CATASTROPHIC AID	123,417.00	127,900.00	160,000.00	32,100.00
3241	VOC ED TUITION	8,947.00	8,925.00	8,058.00	(867.00)
3242	VOC ED TRANSPORTATION	1,387.00	120.00	225.00	105.00
	Total State Revenue	619,963.00	831,847.00	648,302.00	14,355.00
	Revenue from Federal Sources				
4580	MEDICAID REIMBURSEMENT	27,000.00	30,000.00	50,000.00	20,000.00
4810	NATIONAL FOREST RESERVE	1,344.00	1,341.00	1,341.00	0.00
	Total Federal Revenue	28,344.00	31,341.00	61,341.00	20,000.00

Revenue from Other Financing Sources

5700	USE OF FUND BALANCE	24,177.00	193,292.00	0.00	(193,292.00)
	Total Other Financing Revenue	24,177.00	193,292.00	0.00	(183,282.00)
	TOTAL REVENUE-GENERAL FUND	2,109,852.00	2,094,383.00	2,249,709.00	155,328.00
	GRANT FUND. TOTAL FEDERAL REVENUE-GRANT FUND	21,820.00	8,200.00	10,100.00	900.00
	FOOD SERVICE FUND				
1610	FOOD SERVICE SALES	14,571.00	11,000.00	10,375.00	(625.00)
1990	EVENTS/OTHER	0.00	0.00	350.00	350.00
3260	STATE REIMBURSEMENT	350.00	300.00	300.00	0.00
4560	FEDERAL REIMBURSEMENT	9,119.00	6,400.00	7,550.00	1,150.00
5210	TRANSFER FROM GENERAL FUND	25,000.00	25,000.00	25,000.00	0.00
	TOTAL REVENUE-FOOD SERVICE FUND	48,040.00	42,700.00	43,675.00	876.00
	TOTAL REVENUES	\$2,180,712.00	\$2,148,283.00	\$2,303,384.00	\$167,101.00

PIERMONT SCHOOL DISTRICT BUDGET SUMMARY*

				PROPOSED	
		FY2018	FY2019	FY2020	INCREASE/
Code	DESCRIPTION	BUDGET	BUDGET	BUDGET	(DECREASE)
1100	REGULAR EDUCATION	991,813	932,729	913,214	(19,515)
1200	SPECIAL EDUCATION	466,818	488,379	623,972	135,593
1231	KING STREET SCHOOL	46,212	23,106	0	(23,106)
1300	VOCATIONAL	16,096	9,150	37,512	28,362
1410	CO-CURRICULAR	3,815	3,515	3,515	0
1430	SUMMER SCHOOL	5,614	4,578	3,450	(1,228)
2112	ATTENDANCE/TRUANT OFFICER	100	100	100	0
2120	GUIDANCE	15,281	15,820	16,168	348
2125	STUDENT DATA MANAGEMENT	2,500	5,411	5,411	0
2130	NURSING	18,018	18,018	18,274	256
2150	SPEECH/LANGUAGE	18,420	18,822	16,350	(2,472)
2159	SPEECH SUMMER SCHOOL	1,900	1,200	1,250	50
2162	PHYSICAL THERAPY	0	6,930	7,458	528
2163	OCCUPATIONAL THERAPY	850	13,005	8,580	(4,425)
2190	STUDENT OTHER/ENRICHMENT SVCS	2,850	2,850	1,465	(1,385)
2210	READING SPECIALIST	10,765	10,965	10,881	(84)
2212	CURRICULUM DEVELOPMENT	1,850	2,188	2,195	7
2213	STAFF TRAINING	11,184	11,200	8,632	(2,568)
2220	TECHNOLOGY	9,250	4,700	10,020	5,320
2222	LIBRARY	2,941	3,055	3,097	42
2311	SCHOOL BOARD	8,399	8,200	8,200	0
2312	SCHOOL BOARD CLERK	711	711	711	0

2313	DISTRICT TREASURER	762	762	762	n
2314	DISTRICT MEETING	377	377	377	
2317	AUDIT SERVICES	7.800	7,800	7,800	
2318	LEGAL COUNSEL	1,500	1,500	1,500	
2321	OFFICE OF THE SUPERINTENDENT	119.070	137.247	142,502	5.255
2410	PRINCIPAL OFFICE	122,432	125,957	128,208	2,251
2490	GRADUATION	0	0	325	325
2620	OPERATION OF BUILDING	117.017	115.806	113,515	(2,291)
2630	GROUNDS	7.200	9,000	9,650	650
2640	EQUIPMENT	4,200	1,959	3,563	1,604
2721	TRANSPORTATION-REGULAR EDUCATION	64.891	54,902	57,098	2.196
2722	TRANSPORTATION-SPECIAL EDUCATION	04,051	24,226	48,450	24,224
2723	TRANSPORTATION-VOCATIONAL	SOO	500	500	,
2725	TRANSPORTATION-FIELD TRIPS	1.800	2,700	2.700	
2820	INFORMATION SERVICES	1,716	1,716	7.104	5.388
2832	RECRUITMENT	200	200	200	3,330
5221	TRANSFER TO FOOD SERVICE	25.000	25,000	25,000	0
5252	TRANSFER TO EXPENDABLE TRUST	0	0	0	0
5310	TUITION TO CHARTER SCHOOL				
	TOTAL EXPENDITURES GENERAL FUND	2.109.852	2.094.383	2.248,708	155.328
	TOTAL ENGINEER-CENTERAL FORD	2,100,002	2,000,000	2,240,100	100,020
	TOTAL EXPENDITURES-GRANT FUND	21,820	9,200	10,100	900
	TOTAL EXPENDITURES-FOOD SERVICE FUND	49,040	42.700	43,575	876
	FUND	48,040	42,700	43,676	8/6
	TOTAL EXPENDITURES	\$2,180,712	\$2,148,283	\$2,303,384	\$167,101

^{*}As of February 15, 2019 - subject to change at Budget Hearing on February 19, 2019

PIERMONT TAX RATES

CALENDAR/TAX YEAR	2016	2017	2018	2019	2018	
	FY2017 ACTUAL	FY2018 ACTUAL	FY2019 ACTUAL	FY2020 PROJECTED	CURRENT VALUATION	
Local Property Tax Rate	13.33	14.80	12.71	15.91	97,228,634.00	Per \$1,000
State Property Tax Rate	2.23	2.22	2.13	2.24	94,992,934.00	Per \$1,000
Total School Tax Rate	15.58	17.02	14.84	18.16		
INCREASE (DECREASE)						
FROM PRIOR YEAR	(0.14)	1.46	(2.18)	3.31		

SCHOOL ADMINISTRATIVE UNIT #23 REVENUES

	2018-2019 APPROVED	2019-2020 APPROVED	INCREASE/
DEPARTMENT NUMBER / DESCRIPTION	BUDGET	BUDGET	(DECREASE)
			_
ASSESSMENT	1,256,699.00	1,256,765.00	66.00
FPS TUITION	169,946.00	210,500.00	40,554.00
KING STREET SCHOOL TUITION	351,069.00	354,339.00	3,270.00
SUMMER TRIP TUITION	13,382.00	12,706.00	(676.00)
INTEREST ON INVESTMENTS	35.00	35.00	0.00
SERVICES TO LEA'S	366,990.00	326,334.00	(40,656.00)
SPEECH SERVICES	322,538.00	324,500.00	1,962.00
PHYSICAL THERAPY REVENUE	44,622.00	0.00	(44,622.00)
OCCUPATIONAL THERAPY REVENUE	113,155.00	113,155.00	0.00
OTHER LOCAL REVENUE	6,500.00	6,500.00	0.00
USE OF FUND BALANCE	0.00	0.00	0.00
TOTAL GENERAL FUND REVENUES	\$2,644,936.00	\$2,604,834.00	(\$40,102.00)

SCHOOL ADMINISTRATIVE UNIT #23 BUDGET SUMMARY

	2018-2019	2019-2020	
	APPROVED	APPROVED	INCREASE/
DEPARTMENT NUMBER / DESCRIPTION	BUDGET	BUDGET	(DECREASE)

TOTAL BUDGET	\$2,894,936.00	\$2,854,834.00	(\$40,102.00)
IDEA GRANTS	250,000.00	250,000.00	0.00
TOTAL GENERAL FUND EXPENDITURES	2,644,936.00	2,604,834.00	(40,102.00)
9992 DEFICIT APPROPRIATION	1,698.00	0.00	(1,698.00)
2832 RECRUITMENT ADVERTISING	800.00	800.00	0.00
2820 COMPUTER NETWORK	26,396.00	26,396.00	0.00
2810 RESEARCH, PLANNING, DEVELPMT	4,800.00	4,800.00	0.00
2710 TRANSPORTATION MANAGEMENT	0.00	0.00	0.00
2640 EQUIPMENT MAINTENANCE	4,570.00	4,702.00	132.00
2620 BUILDING & RENT	127,046.00	129,500.00	2,454.00
2334 OTHER ADMINISTRATIVE PROGRAMS	5,848.00	5,765.00	(83.00)
2330 SPECIAL PROGRAMS ADMIN.	266,728.00	259,314.00	(7,414.00)
2321 OFFICE OF THE SUPERINTENDENT	593,569.00	603,451.00	9,882.00
2318 LEGAL COUNSEL	800.00	800.00	0.00
2317 AUDIT	7,800.00	7,800.00	0.00
2313 DISTRICT TREASURER	2,905.00	2,905.00	0.00
2312 SCHOOL BOARD CLERK	1.154.00	903.00	(251.00)
2311 SCHOOL BOARD	7.124.00	6.778.00	(346.00)
2220 TECHNOLOGY SUPERVISION	170.493.00	168.366.00	(2,127.00)
2213 STAFF DEVELOPMENT	4.000.00	4.000.00	0.00
2163 OCCUPATIONAL THERAPY	113,155,00	113.155.00	0.00
2162 PHYSICAL THERAPY	44,622.00	0.00	(44,622.00)
2159 SPEECH SUMMER SERVICES	8.911.00	7.408.00	(1.503.00)
2150 SPEECH & LANGUAGE SERVICES	313.627.00	314.587.00	960.00
2140 PSYCHOLOGY SERVICES	53,273.00	8,125.00	8.300.00
2125 DATA MANAGEMENT	71,533.00 53.273.00	73,117.00 54.125.00	1,584.00 852.00
2120 GUIDANCE	71,533.00		
1430 SUMMER SCHOOL 1431 SUMMER TUTORING PROGRAM	11,831.00 1.551.00	11,037.00 1.669.00	(794.00) 118.00
1231 KING STREET PROGRAM 1430 SUMMER SCHOOL	299,482.00	331,377.00	31,895.00
1230 FRENCH POND PROGRAM	269,439.00	276,137.00	6,698.00
1100 ITINERANT TEACHERS	230,781.00	186,642.00	(44,139.00)

INCREASE(DECREASE) FROM PRIOR YEAR — GENERAL FUND

-0.02 (40,102.00)

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

	2018-2019	2019-2020	INCREASE/
DISTRICT	BUDGET	BUDGET	(DECREASE)

TOTAL DISTRICT ASSESSMENTS	\$1,256,639	\$1,256,764	\$65.00
WARREN	117,465	120,235	2,770
PIERMONT	137,247	142,502	5,255
HAVERHILL	804,921	797,359	(7,562)
BENTON	28,468	26,701	(1,767)
BATH	168,598	169,967	1,369

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		

Photo by Christa Davis

