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SPECIAL FOURTH CLASS RATE — BOOKS

Annual Report

Plymouth

New Hampshire



Bullfinch Bandstand on the Common
YEAR ENDING

December 31, 1976

University of New Hampshire
Library

University of New Hampshire Library

DATES TO REMEMBER

January 1

Fiscal year begins

February 15

Supervisors of Checklist Meeting
Town Clerk's Office, Town Hall

February 26

Supervisors of Checklist Meeting
Town Clerk's Office, Town Hall

March 8

ANNUAL TOWN MEETING
Plymouth Area School

March 10

ANNUAL PLYMOUTH VILLAGE WATER
AND SEWER DISTRICT MEETING
Plymouth Area School

March 17

ANNUAL SCHOOL MEETING
Plymouth Area School

April 1

All property, both real and personal, assessed to owner this date
Land Use change tax due and payable.

April 15

Last day to file inventory to be eligible to make claim to abatement (RSA77:14)
Last day for veterans to file for permanent tax exemptions.
Last day to file for tax exemptions for elderly persons.
Last day to file for current use assessments.

May 1

Dog tax due. Licenses available from Town Clerk
Bicycle plates due. Licenses available at Police Station from Police Chief

December 1

Unpaid real and personal taxes commence drawing 9% interest after this date.

SELECTMEN'S MEETINGS: Monday evenings at 7:00 p.m.

Selectmen's Office, Town Hall

PLANNING BOARD MEETINGS: Third Thursday of each month

Selectmen's Office, Town Hall at 7:30 p.m.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

*Town of
Plymouth, N. H.*

YEAR ENDING

December 31, 1976

Our Bullfinch Bandstand in the Common was built in 1903 and renovated by the Veterans of Foreign Wars #4483 as their Bicentennial Project for the community.



INDEX

Airport	32
Ambulance Service	49
Appropriations and Taxes	20
Auditor's Report	72
Bonded Indebtedness	23
Budget	16
Capital Reserve-Ambulance	68
Civil Defense	59
Common Account	31
Comparative Statement	33
Detailed Statement of Payments	35
District Court	48
Federal Revenue Sharing	65
Financial Statement	22
Fire Department	49
Forest Fire Warden	72
Information Booth	61
Incinerator Account	50
Inventory of Valuation	19
North Country Council	63
Park and Recreation Department	60
Parking Meter Account	47
Pemi-Baker Home Health Agency	62
Planning Board	64
Police Department	46
Property Owned by Town	52
Public Library	55
Revenue Sharing Account	71
Selectmen's Report	19
Tax Collector's Report	24
Town Clerk's Report	31
Town Meeting March 1976	6
Town Officers	4
Treasurer's Report	28
Trustee of Trust Funds Report	66
Vital Statistics	73
Warrant	11

TOWN OFFICERS

Selectmen

Madison W. Sears
Robert J. Crowley
Wayne C. Lewison

Term expires 1977
Term expires 1978
Term expires 1979

Moderator: George T. Ray

Town Treasurer: Carol A. Elliott

Town Clerk: Carol A. Elliott

Tax Collector: Virginia M. Wood

Supervisors of Check List

Nancy Walrath
Marlene Stuart
Polly A. Forbes

Term expires 1978
Term expires 1979
Term expires 1982

Overseer of Poor: Denzil Smith

Health Officer: William M. Webb

Auditors:

Keith Philbrick
Edith Smith

Director of Airport: Henry Fracher

Director of Civil Defense: Brian F. Parris

Director of Plymouth Ambulance: Louis Sleeper

Forest Warden: Glenn Williams

Road Agent: Fred Hussey

Library Trustees

William F. Batchelder
Carolyn H. Desmarais
Rowena Wixson

Term expires 1977
Term expires 1978
Term expires 1979

Trustees of Trust Funds

Ernest S. Davis
James E. Currie
Ronald Sibley

Term expires 1977
Term expires 1978
Term expires 1979

Chief of Police: Donald Young

Police Officers

Sgt. Howard Minnon
Hugh Besemer
Randall Avery
Richard Farrell
Richard Giehl
Thomas Cassese

Budget Committee

Arthur Christiansen
Richard Church
Robert Frey
Allen MacNeil

Term expires 1977
Term expires 1977
Term expires 1978
Term expires 1979

Board of Adjustment

Richard Brown	Term expires 1977
William Noyes	Term expires 1978
Fletcher Adams	Term expires 1979
Clarence Jones	Term expires 1980
George Bartlett	Term expires 1981
Priscilla Guinan	Alternate Member
Dean Yeaton	Alternate Member
Ronald Sibley	Alternate Member
Arthur Christiansen	Alternate Member

Park and Recreation Commission

Richard Hutchins	Term expires 1977
Patricia Straw	Term expires 1978
William Wilkinson	Term expires 1978
Leona White	Term expires 1979
Wallace Cushing	Term expires 1979

Planning Board

Joseph Grote	Term expires 1977
Eldwin Wixson	Term expires 1977
Harold Trojano	Term expires 1978
Neil McIver	Term expires 1978
Robert O'Neill	Term expires 1981
William Carpenter	Term expires 1981

Conservation Committee

Joel Barney	Term expires 1977
Nelson Jacques	Term expires 1977
Rosamund Orr	Term expires 1978
Russell Allen	Term expires 1978
John Webster	Term expires 1979
Norman McWilliams	Term expires 1979
Robert Frey	Term expires 1979

Housing for Elderly

Phyllis Sutherland
Carol George
James Mayhew
Robert Rand
Wallace Stuart

TOWN MEETING - MARCH 2, 1976

A legal meeting of the inhabitants of the Town of Plymouth was held in the gymnasium of the Plymouth Area High School on Tuesday, March 2, 1976, and was opened at 10:00 o'clock in the forenoon by the Moderator Atty. George T. Ray, Jr. reading from the 1976 Town and School District Warrants. After reading Article 7 of the Town Warrant and Article I of the School warrant, which were to be voted upon by ballot during the voting hours of 10:00 A.M. through 6:00 P.M., it was voted to dispense with further reading of the Warrant until 7:30 o'clock in the afternoon. Moderator Ray then declared the polls open to Article I in the Town Warrant and Article I in the School District Warrant and to close not earlier than 6:00 o'clock in the afternoon.

The polls were closed to voting on Article I of the Town Warrant and Article I of the School District Warrant at 6:00 o'clock in the afternoon, and the counting of ballots commenced.

At 7:30 o'clock in the afternoon, the 213th annual Town Meeting of the Town of Plymouth was opened by Moderator Ray for vote on Articles 2 through 34 of the Town Warrant. Mrs. Patricia Straw led those present in the salute of the flag. Moderator Ray stated at this time that the counting of ballots had been completed at 6:50 o'clock and the results were as follows:

Article 1: Town Officers

Total Votes Cast: 262

Selectmen for Three Years - Wayne C. Lewison	220
Overseer of Poor for One Year - Denzil J. Smith	237
Town Treasurer for One Year - Carol A. Elliott	247
Auditors for One Year - Keith L. Philbrick	231
Edith R. Smith	229
Road Agent for One Year - Fred C. Hussey	217

Article 2: Town Charges

Voted to raise		\$229,680.00
This sum to be apportioned as follows:		
Band Concerts	\$750.00	
Board of Adjustment	50.00	
Care of Shade Trees	2,500.00	
Cemeteries	300.00	
Elections	1,500.00	
Information Booth	300.00	
Interest-Long and Short Term Notes	25,200.00	
Legal Expenses	2,000.00	
Long Term Notes	62,000.00	
Memorial Day	175.00	
Motor Vehicle Permits	3,000.00	
Officers' Expenses	30,130.00	
Officers' Salaries	12,050.00	
Old Age Assistance	8,000.00	
Plymouth District Court	21,000.00	
Retirement S.S. Blue Cross	26,000.00	
Street Lights	17,500.00	
Town Hall	10,825.00	
Town Poor	6,000.00	
Vital Statistics	400.00	229,680.00

It was also voted under Article 2 to authorize the withdrawal of \$32,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt service incurred for "priority expenditures" since January 1, 1972:

Purpose	Amount	
1972 Courthouse Note	10,000.00	
1973 Highway Dept Garage Note	6,000.00	
Town Hall Phase I Note	6,000.00	
1975 Fire Truck Note	10,000.00	32,000.00

Article 3: Library Trustee

Rowena Wixson was elected for a term of three years.

Article 4: Free Public Library

Voted to raise and appropriate \$12,250.00
and to authorize the withdrawal of \$7,000.00 of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the remaining \$5,250.00 to be raised from taxes.

Article 5: Estate of Millicent P. Foster Library Fund

It was voted to authorize the Selectmen to pay over to the Library Trustees the sum of \$2,000.00, and the interest accrued thereon, which sum was received in 1975 from the Estate of Millicent P. Foster, to be used for library purposes as directed by the will of the said Millicent P. Foster.

Article 6: Park Commissioners

Leona White and Wallace Cushing, Jr. were elected for terms of three years each.

Article 7: Park and Recreation Commission for Development and Maintenance of Recreation Facilities and Conducting a Year-Round Community Recreation Program

Voted to raise and appropriate \$35,181.00
and to authorize the withdrawal of \$13,000.00 of said sum from the Revenue Sharing Fund established under the provisions of the State and Local assistance Act of 1972 with the remaining \$22,181.00 to be raised from taxes.

Article 8: Trustee of Trust Funds

Ronald Sibley was elected for a term of three years.

Article 9: Police Department Expenses for Year

Voted to raise and appropriate \$99,833.00
and to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, the sum of \$3,000.00 for use as a set-off against the amount appropriated under this Article to purchase a new standard police cruiser.

Article 10: Zoning Board of Adjustment

George Bartlett was elected for a term of five years.

Article 11: Maintenance and Construction of Highways and Bridges

Voted to raise and appropriate \$128,276.00
and to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, the sum of \$3,150.00 for use as a set-off against the amount appropriated under this article to purchase a new Highway Dept. pickup truck.

Article 12: Sidewalks

Voted to raise and appropriate \$4,000.00

Article 13: Town Road Aid

Voted to raise and appropriate \$682.66

Article 14: Fire Department Expenses for Year

Voted to raise and appropriate \$108,500.00
of which the sum of \$15,000.00 is appropriated to upgrade radio equipment, to be financed through bonds or notes over a period of three years, pursuant to the Municipal Finance Act.

Results of standing vote:

Affirmative - 102

Negative - 42

Article 15: Sceva Speare Memorial Hospital

Voted to raise and appropriate \$2,500.00
to be used exclusively for the purchase of needed equipment.

Article 16: Ambulance Service for the Town of Plymouth

Voted to raise and appropriate \$24,400.00

Article 17: Capital Reserve Fund for Purchase of New Ambulance

Voted to authorize Selectmen to transfer \$4,000.00 of the sum appropriated under Article 16 to the capital reserve fund established in 1975 for the purchase of a new ambulance.

Article 18: North Country Council

Voted to raise and appropriate \$2,009.00
as the Town's share of the costs of operation of the North Country Council for the year beginning July 1, 1976 and ending June 30, 1977.

Article 19: Purchase of New Highway Dept. Grader

Voted to raise and appropriate \$54,000.00
and to authorize the withdrawal of \$24,000.00 of said sum from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 with the remaining \$30,000.00 to be raised by borrowing on the credit of the Town pursuant to and in accordance with the provisions of the Municipal Finance Act. By standing vote:

Affirmative - 152

Negative - 4

Article 20: Civil Defense

Voted to raise and appropriate \$750.00

Article 21: Operator of Incinerator - Recycling Plant

Voted to raise and appropriate \$30,000.00

Article 22: Pemi-Baker Home Health Agency

Voted to raise and appropriate

\$4,719.00

and to authorize withdrawal of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 23: Plymouth Airport-Maintenance and Improvement

Voted to raise and appropriate

\$1,500.00

Article 24: Authorization for Selectmen to Borrow Monies in Anticipation of Taxes, and Pay Obligations of the Town

Voted to so authorize

Article 25: Authorization for Selectmen to Handle Real Estate Acquired by Tax Collector's Deed

Voted to so authorize

Article 26: Budget Committee

Allen K. MacNeil was elected for a term of three years.

Article 27: Locker Plant Building

Voted to authorize the Selectmen to receive and expend on behalf of the Town such funds as may be granted by the U.S. Dept. of Housing & Urban Development for the conversion of the Locker Plant Building on Highland St., into a Community Center Building; provided however, that if funds for this purpose have not been authorized by said Department, prior to October 1, 1976, said building shall be torn down and the sum of \$3,000.00 is hereby raised and appropriated for said demolition.

Article 28: To See if the Town will Accept a Deed from Harry E. and Amelia S. Welch of a Strip of Land Fifty [50] Feet in Width, of Which Twenty-Five [25] Feet is Presently Hot-Topped, and Two Hundred Eighty Four [284] Feet in Length, Running Northerly from Fairground Road, Between Land of Harry and Amelia Welch and Land of George Cote, to be Used as a Town Road; The Deed to Contain a Description by Metes and Bounds Satisfactory to the Selectmen

Voted in the affirmative by voice vote that this article be indefinitely postponed.

Article 29: Plymouth Historical Society

Voted to raise and appropriate

\$1,000.00

to be used in connection with the celebration of the American Bicentennial.

Article 30: Parking on East Side of Common

After debate, a motion was defeated by standing vote (Affirmative - 12, Negative - 126) that the Selectmen should require parallel parking on the entire east side of the Town Common. Diagonal parking shall be continued.

Article 31: Authorization for Selectmen to Act on Behalf of the Town with Respect to Cable Television Franchises Pursuant to R.S.A. 53-C.

Voted to so authorize.

Article 32: To Change the Position of Town Road Agent From Elective Office to a position to be Filled by Appointment by the Selectmen to be Effective at the Expiration of the 1976 Term

Voted to indefinitely postpone.

Article 33: To Instruct the Selectmen to Oppose Further Expansion in the Plymouth State College Enrollment Until Adequate Off-Street Parking for Students is Provided by Plymouth State College

Following much discussion, debate was terminated by a yes vote. Dr. Harold Hyde's amendment that the words "off-street" be deleted was voted in the affirmative by a Standing vote.

Article 34: Any Other Business

A motion was made and seconded to adjourn the meeting, which was so done at 11:05 o'clock in the afternoon.

Respectfully submitted,
Carol A. Elliott
Town Clerk, Plymouth, N.H.

STATE OF NEW HAMPSHIRE

WARRANT FOR 1977 ANNUAL MEETING FOR THE TOWN OF PLYMOUTH

To the inhabitants of the Town of Plymouth in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Courthouse in said Plymouth on Tuesday the 8th day of March, next, polls to be open for voting on Articles 1 and 2 at 10:00 o'clock in the forenoon and to close not earlier than 6:00 o'clock in the afternoon, and you are hereby notified to meet at the Plymouth Area School in said Plymouth on Wednesday, the 9th day of March, next, at 7:30 o'clock in the afternoon for the second session of the town meeting at which time action will be taken upon the remaining articles in this warrant.

Article 1: To elect all Town Officers which appear on the official town ballot for the ensuing year.

Article 2: Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption, a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars? (This article inserted by petition)

Article 3: To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt services incurred for "priority expenditures" since January 1, 1972:

Purpose	Amount
1972 Courthouse note-	\$ 9,000.00
1975 Fire truck note-	10,000.00
1976 Grader note-	6,000.00

Total	\$25,000.00

Article 4: To choose one library trustee for a term of three years.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$12,250.00 for the support of the Free Public Library, and authorize the withdrawal of \$7,000.00 of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the remaining \$5,250.00 to be raised from taxes.

Article 6: To choose one park commissioner for a term of three years.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$36,239.00 for the Park and Recreation Commission to develop and maintain

recreation facilities and conduct a year-round community recreation program and authorize the withdrawal of \$13,000.00 of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 8: To see if the Town will vote to authorize the Selectmen to purchase group insurance providing life insurance, accidental death and dismemberment and weekly indemnity benefits for all full time employees of the Town, and to raise and appropriate the sum of \$4,000.00 to defray the estimated monthly premiums for the ensuing year.

Article 9: To see if the Town will vote to purchase a new second cruiser for the Police Department and to raise and appropriate the sum of \$6,300.00 of which the sum of \$4,800 is to defray the cost of such purchase and the sum of \$1,500 is to defray the cost of operation of said new cruiser during the ensuing year. (This article inserted by petition)

Article 10: In the event of a negative vote on the preceding article, to see if the Town will vote to raise and appropriate the sum of \$3,500.00 to trade in the existing police cruiser for a new one to replace it.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$102,860.00 to defray the costs of operating the Police Department for the ensuing year.

Article 12: To choose one member of the Zoning Board of Adjustment for a term of five years.

Article 13: To see if the Town will vote to adopt the provisions of the Municipal Budget Law. (This article inserted by petition)

Article 14: In the event of an affirmative vote on the preceding article, to see if the Budget Committee shall consist of three, six, nine or twelve members-at-large.

Article 15: In the event of an affirmative vote on Article 13, to determine whether the members-at-large of the Budget Committee shall be appointed by the moderator or elected by the town meeting.

Article 16: In the event of an affirmative vote on Article 13 and in the event the Town chooses to elect the members-at-large of the Budget Committee rather than having the moderator appoint them, to elect the number of members-at-large of the Budget Committee as determined under Article 14, one-third to hold office for one year, one-third for two years and one-third for three years and until their successors are elected and qualified.

Article 17: In the event of a negative vote on Article 13, to choose two members of the existing Advisory Budget Committee for terms of three years each.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$124,346.00 for the maintenance and construction of highways and bridges.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$14,164.00 to purchase a new dump truck for the Highway Department, and to authorize withdrawal of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against said appropriation.

Article 20: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for sidewalks.

Article 21: To see if the Town will vote to raise and appropriate the sum of \$679.20 in order to secure from the State the sum of \$4,528.00 for Town Road Aid.

Article 22: To see if the Town will vote to raise and appropriate the sum of \$101,101.00 to defray the costs of operating the Fire Department.

Article 23: To see what sum of money the Town will vote to raise and appropriate to purchase new radio equipment for the Fire Department and to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 of the sum of \$10,000.00 for use as a set-off against the amount appropriated under this article with the balance to be raised by borrowing on the credit of the Town through the issuance of bonds or notes of the Town pursuant to the Municipal Finance Act. (Affirmative action on this article requires a two-thirds vote)

Article 24: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Sceva Speare Memorial Hospital to be used exclusively for the purchase of needed equipment.

Article 25: To see if the Town will vote to raise and appropriate the sum of \$26,775.00 for emergency ambulance service.

Article 26: To see if the Town will vote to authorize the Selectmen to transfer \$4,000.00 of the sum appropriated under Article 25 to the Capital Reserve Fund which was established for a new ambulance.

Article 27: To see if the Town will vote to raise and appropriate the sum of \$2,189.00 as the Town's share of the costs of operation of the North Country Council for the year beginning July 1, 1977 and ending June 30, 1978.

Article 28: To see if the Town will vote to raise and appropriate the sum of \$750.00 for the Civil Defense Auxiliary Police Unit.

Article 29: To see if the Town will vote to raise and appropriate the sum of \$33,044.00 to defray the costs of operating the incinerator-recycling plant and to authorize the Selectmen to use as an offset against said appropriation the sum of \$665.00 from the Anti-Recession Fiscal Assistance Funds received by the Town under the provisions of Title II of the State and Local Assistance Act of 1972 and all interest accrued thereon.

Article 30: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a new front end loader to replace the existing loader at the incinerator-recycling plant. The present loader will be used in trade as part of the purchase price of the new loader and to authorize withdrawal of the sum of \$5,000.00 from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 for use as a set-off against the appropriation made under this article.

Article 31: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for maintenance and improvement of the Plymouth Airport.

Article 32: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate acquired by the Town by any Tax Collector's deed.

Article 33: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes, and pay the obligations of the Town.

Article 34: To authorize the Selectmen to apply for, receive and disburse any grants or other funds that may become available during the ensuing year from the Farmers Home Administration of the U.S. Department of Agriculture, the Economic Development Administration of the U.S. Department of Commerce or any other federal agency. (This article inserted by petition)

Article 35: To see if the Town will authorize the Selectmen to contract with a responsible vendor of the Selectmen's choice to prepare a tax map of the town to enable the town to comply with the requirements of RSA 31:95-a, and to raise and appropriate the sum of \$18,000.00 to defray the cost of such a tax map, said sum to be raised by borrowing on the credit of the Town through the issuance of bonds or notes of the Town pursuant to the Municipal Finance Act. (Affirmative action on this article requires a two-thirds vote)

Article 36: To see if the Town will vote to discontinue as a public highway that portion of Gould Street, more commonly known as Gould Terrace, that commences at the sharp bend in said street at the southeast corner of land of Gilbert A. Balden and Karin Balden and thence runs northerly and easterly to Main Street. (This article inserted by petition)

Article 37: To see if the Town will vote to raise and appropriate the sum of \$6,260.00 to be used by the Pemi-Baker Home Health Agency as Plymouth's share in helping to defray the expenses of operating a visiting nurse and therapeutics service in the area, and to authorize withdrawal of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 38: To see if the voters will authorize the Selectmen to appoint a committee of twelve citizens to propose a set of community standards defining obscenity and to present these standards to the Selectmen for possible enactment into a local ordinance of the Town of Plymouth. (Town counsel has ruled that this article is illegal on its face and the moderator will be requested to rule it out-of-order.)

Article 39: To see if the Town will vote to prohibit the showing of "X" rated movies within 500 feet of a residential dwelling. (This article inserted by petition. Town counsel has ruled that this article is illegal on its face and the moderator will be requested to rule it out-of-order.)

Article 40: To see if the Town will vote to designate a required minimum age of 18 years to be required for admission to an "X" rated movie showing. (This article inserted by petition. Town counsel has ruled that this article is illegal on its face and the moderator will be requested to rule it out-of-order.)

Article 41: To see if the Town will vote to go on record as supporting casino gambling legislation for the State of New Hampshire.

Article 42: To see if the Town will vote to accept from Pemi-Area Communications Team a gift of a complete citizen's band radio and antenna to be installed in the police cruiser at no expense to the Town.

Article 43: To transact any other business that may legally come before said meeting.

Given under our hands this 18th day of February, 1977.

Madison W. Sears
Robert J. Crowley
Wayne C. Lewison
Selectmen of Plymouth, NH

A True Copy Attest:

Madison W. Sears
Robert J. Crowley
Wayne C. Lewison
Selectmen of Plymouth, NH

BUDGET OF THE TOWN OF PLYMOUTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year, January 1, 1977 to December 31, 1977. Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the previous Year, January 1, 1976 to December 31, 1976.

APPROPRIATIONS	Approp. Previous Year 1976	Actual Expend. Previous Year	Ensuing Year 1977
General Government:			
Town Officers' Salaries	12,050.00	12,050.00	12,650.00
Town Officers' Fees	3,000.00	4,185.70	3,300.00
Town Officers' Expenses	30,130.00	33,439.54	31,669.00
Elections and Registrations	1,500.00	1,645.29	500.00
Municipal and District Court	21,000.00	20,638.04	21,060.00
Town Hall	10,825.00	12,396.69	11,920.00
Retirement, Social Security	26,000.00	26,547.93	27,000.00
Protection of Persons and Property			
Police Department	99,833.00	97,234.68	102,860.00
Fire Department	93,500.00	92,595.39	101,101.00
Care of Trees	2,500.00	2,088.00	2,000.00
Planning and Zoning	50.00	22.50	50.00
Legal	2,000.00	1,550.16	3,000.00
Civil Defense	750.00	521.56	750.00
Health Department:			
Sceva Speare Hospital	2,500.00	2,500.00	2,500.00
Ambulance	20,400.00	18,602.96	22,775.00
Home-Health Agency	4,719.00	4,719.00	6,260.00
Vital Statistics	400.00	386.50	400.00
Incinerator:	30,000.00	34,360.76	33,044.00
Highways and Bridges:			
Town Maintenance	128,276.00	137,263.95	124,346.00
Street Lighting	17,500.00	18,709.35	19,000.00
Town Road Aid	682.66	682.66	679.20
Sidewalks	4,000.00	3,587.30	4,000.00
Libraries:	12,250.00	12,250.00	12,250.00
Public Welfare:			
Town Poor	6,000.00	6,236.95	6,500.00
Old Age Assistance	8,000.00	9,164.12	4,500.00
APTD			4,500.00
Patriotic Purposes:			
Memorial Day	175.00	175.00	175.00
Bicentennial	1,000.00	1,000.00	0

Recreation:			
Park & Recreation	35,181.00	35,136.70	36,239.00
Band Concerts	750.00	750.00	750.00
Insurance:			
Group Life, Accident & Weekly Indemnity			4,000.00
Public Service Enterprises:			
Cemetery	300.00	300.00	300.00
Airport	1,500.00	10,066.68	1,500.00
Information Booth	300.00	300.00	300.00
North Country Council	2,009.00	2,009.00	2,189.00
Debt Service:			
Principal-Long Term	62,000.00	62,000.00	55,000.00
Interest-Long Term	15,200.00	15,435.22	14,562.00
Interest-Temporary	10,000.00	14,420.27	14,000.00
Capital Outlay:			
Road Grader	54,000.00	54,000.00	0
Locker Plant	3,000.00	510.16	0
Vault & Town Hall Renovations		625.00	0
Replace Police Cruiser			3,500.00
Police Cruiser #2			6,300.00
Replace Bobcat			5,000.00
Dump Truck			14,164.00
Fire Dept. Radio System			22,000.00
Tax Map			18,000.00
Payment to Capital Reserve Fund:			
Ambulance	4,000.00	4,000.00	4,000.00
	-----	-----	-----
Total Appropriations	\$727,280.66	\$754,107.06	\$760,593.20

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year 1976	Actual Revenue Previous Fiscal Year 1976	Estimated Revenue 'Ensuang Fiscal Year 1977
From State:			
Interest and Dividends Tax	24,000.00	28,423.00	28,000.00
Savings Bank Tax	8,000.00	8,321.07	8,000.00
Meals and Rooms Tax	20,000.00	20,845.00	21,000.00
Highway Subsidy	20,193.00	20,193.00	20,129.00
Reimb. Business Profits Tax	91,159.00	91,159.60	37,555.00
Reimb. Federal Forest Lands		637.81	600.00
Reimb. Federal Disaster Funds		1,422.50	0
From Local Sources:			
Dog Licenses	1,000.00	983.00	1,000.00
Business Licenses, Permits and Filing Fees	300.00	554.00	400.00
Motor Vehicle Permit Fees	48,000.00	56,825.47	45,000.00
Interest on Taxes and Deposits	13,000.00	19,501.96	16,000.00
Parking Meter Income		10,830.27	10,000.00
Fines and Forfeits-			
Municipal District Court	18,000.00	19,837.97	20,000.00
National Bank Stock Tax	1,000.00	1,448.45	1,400.00
Resident Taxes Retained	16,000.00	19,320.00	18,000.00
Revenue from Yield Taxes	1,000.00	4,306.13	3,000.00
Rent of Town Property	1,200.00	1,200.00	1,200.00
Sale of Town Property		160.71	0
Income from Departments	58,000.00	62,257.95	58,000.00
Bond and Long Term Notes		30,000.00	0
Surplus:	33,000.00		
From Federal Sources:			
Revenue Sharing	78,000.00	87,494.00	80,424.00
	-----	-----	-----
*Total Revenues from all Sources Except Property Taxes	\$431,852.00	\$485,721.89	\$369,708.00
*Amount to be Raised by Property Taxes			390,885.20

Total Revenues			\$760,593.20

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

SELECTMEN'S REPORT FOR 1976

In our last report to you, it was estimated that the incinerator-recycling facility would be in operation by March, 1976. Officially, the incinerator started on April 15, 1976. In the following nine months, the operations went according to our expectations, except that our expenses were higher than anticipated, and our income less than expected! We were hoping that eventually the incinerator-recycling facility would be self-supporting, but at this time, it is very doubtful if this will ever happen.

The year 1976 was significant in that our tax rate increased \$3.90 per thousand of valuation. This was primarily due to our first payment on the incinerator in the amount of \$43,427.50. Of this amount, \$25,000.00 was for one bond, \$5,000.00 for another bond, and a total of \$13,427.50 was interest on both bonds, payable to the Farmers Home Administration.

It appears that the tax rate for 1977 will also go up, as there are few new buildings or improvements, and there will be added expenditures. The budget which will be presented at town meeting is an austere one, and it is encumbant upon each citizen to attend your town meeting and share in the decision making process of our town tax rate.

The selectmen were led to believe that funds would be available from the Crime Commission to help in renovations to the court room. However, we were refused any funds from state authorities, as was reported to the public through the local newspaper.

The year 1976 was our Bi-Centennial Year. The Town of Plymouth through our Bi-Centennial Committee, buried a time capsule behind the memorial on the Court House lawn. Pictures and details of this project are printed on the back cover of this town report.

SUMMARY INVENTORY OF VALUATION 1976

	Town	Precinct
Land	\$ 9,775,282	\$ 5,237,850
Buildings	22,105,600	15,934,000
Factory Buildings	441,750	441,750
Electric Plants	753,050	500,710
Mobile Homes (Town 143 - Precinct 39)	774,250	185,200
Boats (Town 6 - Precinct 5)	1,200	1,000
	-----	-----
	\$33,851,132	\$22,300,510
Elderly Exemptions (Town 43 - Precinct 22)	191,938	96,388
Blind Exemptions (Town 1 - Precinct 1)	5,000	5,000
	-----	-----
	\$33,654,194	\$22,199,122

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE YEAR 1976**

General Government:	
Town Officers	\$ 12,050.00
Town Officers Fees	3,000.00
Town Officers Expenses	30,130.00
Elections & Registrations	1,500.00
Municipal & District Court	21,000.00
Town Hall	10,825.00
Employees' Retirement & Social Security	26,000.00
Protection of Property:	
Police Department	99,833.00
Fire Department	93,500.00
Care of Trees	2,500.00
Planning & Zoning	50.00
Legal Expenses	2,000.00
Civil Defense	750.00
Health Department:	
Sceva Speare Hospital	2,500.00
Ambulance	20,400.00
Home Health Agency	4,719.00
Vital Statistics	400.00
Incinerator:	30,000.00
Highways and Bridges:	
Town Maintenance	128,276.00
Street Lighting	17,500.00
Town Road Aid	682.66
Sidewalks	4,000.00
Libraries	12,250.00
Public Welfare:	
Town Poor	6,000.00
Old Age Assistance	8,000.00
Patriotic Purposes:	
Memorial Day	175.00
Bicentennial	1,000.00
Recreation:	
Parks & Recreation	35,181.00
Band Concerts	750.00
Public Services Enterprises:	
Cemetery	300.00
Airports	1,500.00
Information Booth	300.00
North Country Council	2,009.00
Debt Services:	
Principal-Long Term Notes	62,000.00
Interest-Long Term Notes	15,200.00
Interest-Temporary Notes	10,000.00
Capital Outlay:	
Road Grader	54,000.00
Payment to Capital Reserve Accounts:	
Ambulance	4,000.00
Special Article:	
Locker Plant	3,000.00

	\$727,280.66

Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$	28,423.00
Savings Bank Tax		8,321.07
Meals & Room Tax		19,508.07
Reimbursements - Forest Lands		637.81
Reimbursements - Federal Disaster Lands		1,422.50
Interest Received on Taxes		13,000.00
Revenue from Yield tax		1,262.66
Business Licenses, Permits, & Filing Fees		362.00
Dog Licenses		1,000.00
Motor Vehicle Permit Fees		48,000.00
Rent of Town Property & Equipment		1,200.00
Sale of Tax Deeded Property		160.71
Fines & Forfeits - Municipal Court		15,500.00
Parking Meter Income		7,500.00
National Bank Stock Taxes		1,000.00
Resident Taxes		18,520.00
Surplus - Balance Sheet		33,000.00
Revenue Sharing		86,869.00
Proceeds of Bonds & Long Terms Notes		30,000.00
Highway Subsidy		20,193.00
Income from Town Departments		64,000.00

TOTAL REVENUES AND CREDITS		\$399,879.82
Net Town Appropriation		327,400.84
Net School Appropriation		791,548.97
County Tax Assessment		63,841.15

TOTAL OF TOWN, SCHOOL & COUNTY		1,182,790.96
Deduct: Total Bus. Profit Tax Reimbursements		91,159.60
Add: War Service Tax Credits		14,824.42
Overlay		767.18

PROPERTY TAXES TO BE RAISED		\$1,107,222.96
Taxes to be Committed to Collector:		
Property Taxes	1,107,222.96	
Precinct Taxes	8,879.65	

		1,116,102.61
Less War Service Tax Credits		14,824.42

TOTAL TAX COMMITMENT		1,101,278.19
Tax Rate		
Town		3.29
Precinct		.04

		3.33
Precinct Valuation	\$	22,199,122.00
NET APPROPRIATIONS		8,415.00
Tax Rate		.04

FINANCIAL STATEMENT 1976

ASSETS:

Federal Revenue Sharing Fund	\$ 10,404.52
Geo. C. Clark-Special Common Account	483.00
Plymouth Aeronautics Fund	1,648.75
Town of Plymouth-Incinerator Account	6,584.28
Town of Plymouth-Incinerator Permits Bond Acct.	1,017.43
Capital Reserve Fund-Ambulance	17,526.69
Unredeemed Taxes-1975	62,834.30
Unredeemed Taxes-1974	29,163.14
Unredeemed Taxes-Previous Years	1,080.77
Uncollected Taxes-1976	221,732.69
Uncollected Taxes-1975	70.00
Uncollected Taxes-1974	10.00
Cash on Hand, December 31, 1976	128,113.69

\$480,669.26

LIABILITIES:

Unexpended Balance of Appropriations	
Sidewalks	\$ 412.70
Locker Plant	2,489.84
Removal Catch Basins	3,000.00
Pike Hill Road	300.00
Unexpended Balance-Incinerator Bond Account	6,584.28
Unexpended Revenue Sharing Funds	10,404.52
Incinerator Permit Bond Account	1,017.43
Due State	
Yield Tax-Bond and Debt Retirement	289.47
Yield Tax Deposits-Escrow Account	737.60
Due School District	368,573.97
Capital Reserve Fund-Ambulance	17,526.69
Excess Assets over Liabilities	69,332.76

\$480,669.26

STATEMENT OF BONDED DEBT
TOWN OF PLYMOUTH
Showing Annual Maturities of Outstanding Bonds and Long Term Notes

	Plymouth School District New School Bonds 6%	Court- House Agreement No Interest	Incinerator Bonds 4.371 %	Incinerator Bonds 5%	Fire Truck 5%	Road Grader 5%	
	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount
Maturities	2,120,000.	49,000.	250,000.	50,000.	29,540.03	30,000.	
1977	110,000.	9,000.	25,000.	5,000.	10,000.00	6,000.	
1978	110,000.		25,000.	5,000.	9,540.03	6,000.	
1979	110,000.		25,000.	5,000.		6,000.	
1980	110,000.		25,000.	5,000.		6,000.	
1981	110,000.		25,000.	5,000.		6,000.	
1982	100,000.		25,000.	5,000.			
1983	100,000.		25,000.	5,000.			
1984	100,000.		25,000.	5,000.			
1985	100,000.		25,000.	5,000.			
1986	100,000.						
1987	100,000.						
1988	100,000.						
1989	100,000.						
	1,350,000.	9,000.	225,000.	45,000.	19,540.03	30,000.	

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

DR.

Taxes Committed to Collector:		
Property Taxes	\$ 1,101,278.19	
Resident Taxes	18,480.00	
National Bank Stock Taxes	1,448.45	

Total Warrants		\$ 1,121,206.64
Yield Taxes		4,084.45
Added Taxes:		
Property Taxes	1,230.19	
Resident Taxes	1,450.00	

		2,680.19
Overpayments During Year:		
Property Taxes	19.53	

		19.53
Interest Collected on Delinquent Property Taxes		135.23
Penalties Collected on Resident Taxes		62.00

Total Debits		\$ 1,128,188.04

CR.

Remittances to Treasurer:		
Property Taxes	882,602.02	
Resident Taxes	14,350.00	
National Bank Stock Taxes	1,448.45	
Yield Taxes	3,916.45	
Interest Collected	130.38	
Penalties on Resident Taxes	62.00	

		\$ 902,509.30
Abatements Made During Year:		
Property Taxes	3,946.05	
Resident Taxes	—	

		3,946.05
Uncollected Taxes - December 31, 1976		
Property Taxes	215,984.69	
Resident Taxes	5,580.00	
Yield Taxes	168.00	

		221,732.69

Total Credits		\$ 1,128,188.04

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

DR.

Uncollected Taxes - As of January 1, 1976		
Property Taxes	\$ 205,570.70	
Resident Taxes	6,180.00	
Yield Taxes	221.68	

		\$ 211,972.38
Added Taxes:		
Resident Taxes	1,280.00	

		1,280.00
Overpayments:		
Property Taxes	67.05	

		67.05
Interest Collected on Delinquent Property Taxes	8,077.21	
Penalties Collected on Resident Taxes	490.00	

		8,567.21

Total Debits		\$221,886.64

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1976		
Property Taxes	\$ 204,631.28	
Resident Taxes	4,900.00	
Yield Taxes	221.68	
Interest Collected During Year	8,077.21	
Penalties on Resident Taxes	490.00	

		\$ 218,320.17
Abatements Made During Year:		
Property Taxes	1,006.47	
Resident Taxes	2,490.00	
Yield Taxes	---	

		3,496.47
Uncollected Taxes December 31, 1976		
Resident Taxes	70.00	

		70.00

Total Credits		\$221,886.64

**SUMMARY OF WARRANTS
RESIDENT TAXES
LEVY OF 1974**

DR.

Uncollected Taxes - As of January 1, 1976

Resident Taxes	130.00	
Added Taxes	10.00	
Penalties	6.00	

Total Debits

\$146.00

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976

Resident Taxes	66.00	
Abated	70.00	
Uncollected	10.00	

Total Credits

\$146.00

**SUMMARY OF WARRANTS
RESIDENT TAXES
LEVY OF 1973**

DR.

Uncollected Taxes - As of January 1, 1976

Resident Taxes	10.00	
Penalties	1.00	

Total Debits

\$11.00

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1976

Resident Taxes	11.00	

Total Credits

\$11.00

**SUMMARY OF WARRANT
CURRENT LAND
LEVY 1977**

1977 Current Land Refund

\$550.00

Remitted to Treasurer:

1977 Current Land Refund

\$550.00

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976

DR.				
	1975	1974	1973	Previous Years
January 1, 1976				333.22
Balance of Unredeemed Taxes		77,559.78	15,742.55	
Taxes Sold to Others		320.72	198.90	
Taxes Sold to Town During				
Current Fiscal Year	102,381.41			
Taxes Sold to Others	144.03			
Interest Collected After Sale	1,451.33	5,695.15	3,262.41	
Interest Collected After Sale-Others		23.08	46.74	
Redemption Costs-Town	300.30	231.00	284.90	
Redemption Costs-Others		46.20		
	-----	-----	-----	-----
Total Debits	104,277.07	83,875.93	19,535.50	333.22
CR.				
Remittances to Treasurer				
During Year:	41,241.39	54,268.06	18,488.62	
Remittances to Others		390.00	223.92	
Deeded to Town During Year	57.35	54.73	53.69	
Deeded to Others			21.72	
Unredeemed Taxes-Town	62,834.30	29,163.14	747.55	333.22
Unredeemed Taxes-Others	144.03			
	-----	-----	-----	-----
	104,277.07	83,875.93	19,535.50	333.22

REPORT OF TREASURER
For the Year Ending December 31, 1976

RECEIPTS

Cash on Hand January 1, 1976 (General Fund)	\$20,195.17	
Cash on Hand January 1, 1976		
(Federal Revenue Sharing Fund)	16,296.51	
Cash on Hand January 1, 1976 (George G. Clark Account)	635.63	
Cash on Hand January 1, 1976		
(Plymouth Aeronautics Fund)	5,974.01	
Cash on Hand January 1, 1976		
(Town of Plymouth-Incinerator Account)	54,074.31	\$ 97,175.63
Tax Collections		1,235,844.54
State of New Hampshire		
Highway Subsidy	\$20,193.00	
Gas Tax Refunds-Highway Dept.	1,145.07	
Business Profits Tax	91,159.60	
Cadet Program (Police Dept)	1,575.00	
Interest & Dividends Tax	28,423.00	
Savings Bank Tax	8,321.07	
White Mtn. National Forest Receipts	.23	
Rooms & Meals Tax	20,845.00	
Federal Disaster Relief Funds	1,422.50	
1975 Reimbursement a/c State & Federal Forest Land	637.81	
Civil Defense Expenses	310.46	
Old Age Assistance Refunds	296.74	174,329.48
Federal Revenue Sharing Fund	\$80,662.00	
Interest on Federal Revenue Sharing Fund (1976)	940.01	81,602.01
Plymouth Village Water & Sewer District-Rent of Office		1,200.00
U.S. Treasurer - Anti-recession Fiscal Assistance		665.00
Pre-Payment of Yield Taxes		737.60
Registration of Motor Vehicles-Town Permits		
1975 Permits	741.97	
1976 Permits	56,083.50	56,825.47
Bicycle Registrations		106.00
Dog Licenses		983.00
Filing Fees		
Town Meeting-March, 1976	6.00	
Direct Primary-September, 1976	12.00	18.00
Plymouth District Court-Fines		19,837.97
Incinerator Revenue-Fines & Sales of Scrap		10,154.31
Highway Department		
Outside Work	2,254.51	
Insurance Claim	290.60	
Sale of Army Truck & Parts	251.00	2,796.11
Miscellaneous Town Clerk Fees		1,112.50
Dump Permit Fees		50.00
Beano Permits		250.00
Explosive Permit		2.00
Pool Table Licenses		20.00
Parking Meters		9,767.62
Meter Fines		1,062.65

Tax Anticipation Notes		600,053.00
Long Term Note (Highway Dept. Grader)		30,000.00
Police Department		
Pistol Permits	94.00	
Police Base Stations	1,900.00	
Breathalyzer	390.00	
Photostatic Copies	613.00	
Outside Work	6.00	
Insurance Claims	893.91	
Miscellaneous Income	239.00	4,135.91
Continental Insurance Co.-Dividend on Insurance Policies		1,482.32
State of New Hampshire Retirement System Refund		38.44
Town Poor Refunds		3,578.70
Refund Of Tax Lien		2,733.57
Plymouth Fire Dept.-Refund of Training Expenses		16.00
McCrory Corp.-Share of Expense of Re-finishing Sidewalk in Front of J.J. Newberry Co.		1,194.00
Gross Payrolls		
Trustees of Trust Funds	8,838.50	
Plymouth Public Library	7,646.70	16,485.20
Plymouth Aeronautics Fund	3,844.06	
Interest on Plymouth Aeronautics Fund (1976)	374.52	4,218.58
George G. Clark-Special Common Account	330.00	
Interest on George G. Clark Account (1976)	42.90	372.90
Sale of Town Property		
Sale of Locker Plant Building	1.00	
Sale of Right of Way	160.71	161.71
Fire Department		
Burner Permits	120.00	
Out of Town Fires	633.00	
Fire Extinguisher Refill Fees	43.50	
Fire Without Permit	39.00	
Fire Reports	3.00	
Miscellaneous Income	214.25	
Transfer of Funds from Ambulance Service to Fire Department	11,585.00	12,637.75
Plymouth Ambulance Service		
Old Accounts	5.00	
New Accounts		16,087.80
Miscellaneous Income	1.00	16,093.80
Plymouth Planning Board-Sales of Sub-division Plans and Regulation Books		41.00
Park & Recreation Commission		
Activities Fees Collected	3,636.10	
Share of Park Foreman's Salary & Part Time Labor	8,220.00	
Donation-Faculty Wives' Group for Ski Instruction Program	400.00	
Reimbursements & Refunds	91.94	12,348.04
Town of Plymouth Incinerator Account (Transfer of Funds from Special Checking Account to Savings Account)	6,537.24	
Interest on Account (1976)	47.04	6,584.28
Town of Plymouth Incinerator Bond Account	1,500.00	
Interest on Account (1976)	20.23	1,520.23
		<hr/>
		\$2,408,235.32

PAYMENTS

Selectmen's Orders		\$2,205,406.54
Town of Plymouth-Incinerator Account		54,074.31
Town of Plymouth-Incinerator Bond Account		502.80
Cash on Hand-December 31, 1976		
General Fund	128,113.69	
Federal Revenue Sharing Fund	10,404.52	
George G. Clark-Special Common Account	483.00	
Plymouth Aeronautics Fund	1,648.75	
Town of Plymouth-Incinerator Account	6,584.28	
Town of Plymouth-Incinerator Bond Account	1,017.43	148,251.67
		<u>-----</u>
		\$2,408,235.32

GEORGE G. CLARK - SPECIAL COMMON ACCOUNT

For the Fiscal Year Ending December 31, 1976

RECEIPTS

On Deposit January 1, 1976 in Plymouth Guaranty Savings Bank	\$635.63
Interest on Account - 1975	42.90
Share of Income from Trust for 1976	330.00
	<hr/>
	\$1,008.53

PAYMENTS

Campton Sand & Gravel, Inc.	\$19.41
Roger Cushing	220.00
A.M. Rand Co.	100.00
Glenn L. Williams	166.70
N.H. Electric Co-op., Inc.	19.42
	<hr/>
	\$525.53
Balance December 31, 1976 in Plymouth Guaranty Savings Bank	483.00
	<hr/>
	\$1,008.53

REPORT OF THE TOWN CLERK

For the Fiscal Year Ending December 31, 1976

RECEIPTS

Dog Licenses	\$ 983.00
Auto Permits-1975	741.97
Auto Permits-1976	56,083.50
Filing Fees-Town Meeting, March 1976	6.00
Filing Fees-Direct Primary, September 1976	12.00
	<hr/>
	\$57,826.47

PAYMENTS

Paid to Town Treasurer	\$57,826.47
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PLYMOUTH AERONAUTICS FUND — AIRPORT ACCOUNT

RECEIPTS

On Deposit January 1, 1976 in Plymouth Guaranty Savings Bank		\$5,974.01
Deposits to Plymouth Guaranty Savings Bank-1976		
Tie Down Fees	\$800.00	
Rental of Hanger	335.00	
State of New Hampshire		
Airport Operations Assistance	1,153.30	
Aeronautical Funds	55.76	
Town of Plymouth (1976 Appropriation)	1,500.00	3,844.06
Interest on Account-1976	-----	374.52

		\$10,192.59

PAYMENTS

Salary of Director-Henry Fracher	\$350.00
New England Telephone Co.	157.95
Snow Plowing	1,242.35
Heat-Airport Office	184.63
N.H. Electric Co-op., Inc.	139.71
Mowing	135.00
Insurance	118.00
Janitor Service-Henry Fracher	133.85
Maintenance	348.61
Capital Improvements (Improvement to Runway)	5,667.80
Miscellaneous Payments	65.94

	\$8,543.84
Balance December 31, 1976 in Plymouth Guaranty Savings Bank	1,648.75

	\$10,192.59

PLYMOUTH AIRPORT

The Airport continues to be self supporting in operating costs and is an asset in efforts to attract business to the area. Several local business men make use of the Airport to transport both parts and personnel.

This past year improvements made at the Airport included finishing the remaining half of the hangar floor; and filling, grading, seeding and fertilizing approximately 1,100 feet of the north end of the runway. This coming summer we would like to fill, grade, and seed 250 feet at the south end of the runway.

Henry Fracher
Airport Manager

Advisors: Charles McLoud
Sheldon Hall

1976 COMPARATIVE STATEMENT

Title of appropriation	Liabilities Forwarded	Appropriation	Receipts	Total Available	Expenditures	Unexpended Balance	Overdraft	Liabilities For'd 1977	1977 Appropriation
TOWN CHARGES									
Aid P.T. Disabled		750.00		750.00	750.00				4,500.00
Band Concerts		50.00		50.00	22.50	27.50			750.00
Board of Adjustment		2,500.00		2,500.00	2,088.00	412.00			50.00
Care of Shade Trees		300.00		300.00	300.00				2,000.00
Cemeteries		1,500.00		1,500.00	1,645.29		145.29		300.00
Elections & Registrations		300.00		300.00	300.00				500.00
Information Booth		15,200.00		15,200.00	15,435.22		235.22		300.00
Interest - Long Term		10,000.00		10,000.00	14,420.27		4,420.27		14,562.00
Temporary		2,000.00		2,000.00	1,550.16	449.84			14,000.00
Legal Expenses		62,000.00		62,000.00	62,000.00				3,000.00
Long Term Notes		1,175.00		1,175.00					55,000.00
Memorial Day and Bicentennial		30,130.00		30,130.00	33,439.54		3,309.54		175.00
Office Expense		3,000.00	1,185.70	4,185.70	4,185.70				31,669.00
Officers Fees		12,050.00		12,050.00	12,050.00				3,300.00
Officers Salaries		8,000.00		8,000.00	9,164.12		1,164.12		12,650.00
Old Age Assistance		21,000.00		21,000.00	20,638.04	361.96			4,500.00
Plymouth District Court		26,000.00		26,000.00	26,547.93		547.93		21,060.00
Retirement, S.S., B.C./B.S., etc.		17,500.00		17,500.00	18,709.35		1,209.35		27,000.00
Street Lights		10,825.00		10,825.00	12,396.69		1,571.69		19,000.00
Town Hall		6,000.00		6,000.00	6,236.95		236.95		11,920.00
Town Poor		400.00		400.00	386.50	13.50			6,500.00
Vital Statistics									400.00
Total Town Charges:		230,680.00	1,185.70	231,865.70	243,441.26	1,264.80	12,840.36		233,136.00

[illegible]

SELECTMEN'S DETAILED STATEMENT OF PAYMENTS

ABATEMENTS AND REFUNDS:		\$ 7,261.97
Airport:		
Director's Salary	\$ 350.00	
New England Telephone	165.45	
Plowing	1,242.35	
Heat	184.63	
N.H. Electric Co-op., Inc.	155.05	
Mowing	135.00	
Insurance	118.00	
Capital Improvements	5,667.80	
Janitor Services	133.85	
Maintenance	348.61	
Miscellaneous Payments	65.94	
	-----	8,566.68
Town Appropriation		1,500.00
Ambulance:		22,602.96
See Detailed Report A		
Band Concerts:		750.00
Bond & Debt Retirement:		166.32
Board of Adjustment:		22.50
Care of Shade Trees:		2,088.00
Cemeteries:		300.00
Civil Defense:		
Director's Salary	200.00	
Office Expenses	23.00	
Equipment Maintenance	26.26	
Training and Training Aids	50.28	
New Equipment	222.02	
	-----	521.56
Common Account:		525.53
County Tax:		63,841.15
County Tax:		
Elections:		
Moderator, George T. Ray, Jr.	150.00	
Moderator, William Hopkins	50.00	
Supervisors of Check List:		
Polly Forbes	140.00	
Paul Turner	70.00	
Marlene Stuart	140.00	
Nancy Walrath	70.00	
Inspection of Ballots	610.00	
Expenses	415.29	
	-----	1,645.29
Fire Department:		92,595.39
See Detailed Report B		

Health:		
Pemi-Baker Home Health Agency		4,719.00
Sceva Speare Memorial Hospital		2,500.00
Vital Statistics		386.50
Highway Department:		
See Detailed Report C		137,263.95
Bicentennial:		1,000.00
Incinerator:		34,360.76
See Detailed Report D		
Information Booth:		300.00
Interest:		
Long Term		15,435.22
Temporary Loans		14,420.27
Legal Expenses:		1,550.16
Library:		12,250.00
Locker Plant:		510.16
Memorial Day:		175.00
New Grader:		54,000.00
North Country Council:		2,009.00
Notes:		
Long Term		62,000.00
Temporary Loans		600,053.00
Officers' Expenses:		45,836.23
See Detailed Report E		
Officers' Salaries:		
Madison W. Sears	1,150.00	
Robert J. Crowley	1,000.00	
Wayne C. Lewison	1,050.00	
Town Clerk-Carol Elliott	2,200.00	
Treasurer-Carol Elliott	2,000.00	
Tax Collector-Virginia M. Wood	3,500.00	
Overseer of the Poor-Denzil Smith	300.00	
Health Officer-William Hopkins	50.00	
Auditors:		
Edith Smith	150.00	
Keith Philbrick	150.00	
Trustee of Trust Funds:		
Alida Buckland	350.00	
James Currie	50.00	
Ernest Davis	50.00	
Ronald Sibley	50.00	

		12,050.00
Town Officers' Fees:		4,185.70
Other Payrolls:		
Trustee of Trust Funds, Library, Park & Recreation Commission		16,485.20

Old Age Assistance:		9,164.12
Overpayment of Taxes:		119.58
Parking Meters:		1,402.04
Park & Recreation Commission:		
See Detailed Report F		35,136.70
Plymouth District Court:		
Justice-Leonard Sawyer	7,700.04	
David L. Kent	1,000.00	
District Clerk-Philip Tapply	4,620.00	
Bailiff-Denzil Smith	910.00	
Secretary-Sandra Poitras	6,344.50	
Other Expenses	63.50	
	-----	20,638.04
Plymouth School District:		650,053.09
Plymouth Village Water & Sewer:		8,415.36
Police Department:		
See Detailed Report G		97,234.68
Retirement, Social Security, Blue Cross:		26,547.93
Sidewalks:		3,587.30
Street Lights:		18,709.35
Taxes Bought By Town:		102,381.41
Tax Relief:		594.83
Town Poor:		
Adams Super Market	86.60	
Mary Bilheimer	466.49	
Calvin Carpenter	19.90	
Clifford Nicols, Inc.	59.90	
Neil Cowan	370.00	
Bill McDonald	25.00	
Durgin Oil Co.	271.37	
Edgar's Motel	15.00	
Family Life Line	503.00	
George Feinen	250.00	
First National Stores	187.05	
Food Town	251.00	
Fox Park Apartments	144.00	
Lenore Gerard	230.00	
Charles Hemphill	825.00	
LaFontaine Funeral Home, Inc.	423.26	
Miriam McGill	310.00	
Mechanic's National Bank	72.61	
Mr. and Mrs. Stephen Morse	175.00	
Mt. Prospect Lodge	25.00	
New England Telephone	1.14	
N.H. Electric Co-op., Inc.	509.77	
N.H. Local Welfare Adm. Assoc.	5.00	
Pemigewasset National Bank	453.00	
James E. Tibbetts	90.00	
Western Auto Assoc. Store	39.00	
Virginia M. Wood Tax Collector	428.86	
	-----	6,236.95
Town Road Aid:		682.66
Town Hall Renovations:		625.00

		\$ 2,205,406.54

-A-

AMBULANCE

PAYMENTS

Labor:

Director's Salary	\$ 1,200.00	
Attendant's Salaries	12,848.00	\$14,048.00

Miscellaneous Expenses:

Printing	71.25	
Training and Training Aids	337.54	
Collection Fees	121.65	
Insurance	1,142.00	
Housing: 1/7 Expenses of Fire House	745.00	
Cleaning Expenses	201.00	2,618.44

Ambulance Expenses:

Equipment and Supplies	229.97	
Gas and Oil	292.56	
Repairs	257.35	
Tires	92.00	871.88

Back-Up Vehicle:		1,064.64
Capital Reserve Fund		4,000.00

TOTAL EXPENSES		\$22,602.96
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INCOME

Campton, Holderness, Rumney, Ashland	11,290.50	
Others	4,803.30	
TOTAL INCOME		\$16,093.80

-B-

FIRE DEPARTMENT

PAYMENTS

Labor:

Fire Chief	12,054.50	
Regular Firemen	56,837.26	
Call Firemen	8,407.00	
	-----	77,298.76

STATION SUPPLIES & EXPENSES:

N.H. Electric Co-op., Inc.	1,164.79	
New England Telephone	562.16	
Office Supplies	52.83	
Janitor Supplies	155.79	
Heat	2,231.96	
Water Rent	117.80	
Maintenance	217.99	
	-----	4,503.32

APPARATUS SUPPLIES & EXPENSES:

Uniforms	569.39
Protective Clothing	242.54
Scott Air Packs & Resuscitator	469.06
Radio	173.25
Hose	42.69
Firetools & Appliances	79.13
Fire Alarm System	6.99
Misc. Supplies & Expenses	124.55

1,707.60

LARGE EQUIPMENT REPAIRS EXPENSES:

Gas & Oil	490.66
1929 Maxim Truck	46.40
1949 Mack Truck	47.53
1961 Chevrolet Tank Truck	4.00
1964 Maxim Truck	32.12
1966 Dodge Truck	4.00
1967 Ladder Truck	70.45
Mobile Generator	14.40
1975 Mack Truck	275.70

985.26

MISCELLANEOUS EXPENSES:

Mutual Aid	29.48
Forest Fires	54.50
Training Aids & Expenses	830.14
Oil Burner Inspection	60.00
New Equipment	726.00
Insurance	5,372.45
Dry Hydrant	858.76
Car Allowance	169.12

8,100.45

TOTAL EXPENSES

\$92,595.39

INCOME

Burner Permits	120.00
Out of Town Fires	633.00
Fire Extinguisher Refill Fees	43.50
Fire without Permit	39.00
Fire Reports	3.00
Miscellaneous Income	214.25
Transfer from Ambulance Service	11,585.00
Refund Training Expense	16.00
TOTAL INCOME	<u>16.00</u>

\$12,653.75

-C-

HIGHWAY DEPARTMENT

PAYMENTS

Labor:

Road Agent	11,030.00
Labor	50,815.48

61,845.48

Supplies & Expenses:

N. H. Electric Co-op., Inc.	977.55
New England Telephone	394.09
Heat	2,940.14
Water & Sewer	76.00
Bookkeeping Supplies	45.92

4,433.70

Small Equipment Repairs & Expenses:

Bucket	722.46
Power Saw	42.30
Plows & Pusher Frames	2,526.77
Sander	151.81
Cutting Edges	331.64
Air Compressor	112.37

3,887.35

Large Equipment Repairs & Expenses:

Tires	686.76
Gas & Oil	7,306.77
1963 Hough	577.11
Snow Blower	1,661.23
Sidewalk Tractor	1,293.15
Equipment for new D-300	66.89
1964 Grader	3,189.52
1974 Dodge Truck	296.12
Equipment for new D-800	243.91
1971 Dodge Truck	992.42
1972 Loader	875.05
1973 Dodge Truck	424.50
New Grader	20.40

17,633.83

Repairs to Highways:

Sand & Gravel	7,693.72
Bridges	295.03
Cold Patch, Road Aid & Asphalt	16,265.58
Culverts	1,330.55
Catch Basins	887.99
Truck Rental-Summer	3,203.38
Signs	527.41
Common Repairs	33.97

Painting Lines	173.87	
Smith Bridge	555.47	

		30,966.97
Snow Removal Expenses:		
Salt & Chloride	5,876.61	
Chains	550.85	
Truck Rental-Winter	1,170.66	

		7,598.12
New Equipment:		
New Truck	3,153.85	
New Grader	54,000.00	

		57,153.85
Misc. Supplies. Small Parts & Tools:		
Insurance	6,213.00	
Misc. Supplies & Expenses	634.30	
Small Tools	333.84	
Small Parts for Equipment	388.36	
Rags	175.15	

		7,744.65
TOTAL EXPENSES		\$191,263.95

INCOME

Insurance Claims	290.60	
Outside Work	2,254.51	
Sale of Army Truck	251.00	
N.H. Highway Subsidy	20,193.00	
N.H. Gas Tax Refund	1,145.07	
Parking Meter Income	4,714.11	

TOTAL INCOME		\$ 28,848.29

-D-

INCINERATOR-Recycling Plant

Labor:		
Manager	9,030.00	
Labor	5,168.65	

		14,198.65
Plant Expenses:		
N.H. Electric Co-op., Inc.	2,059.56	
Travel	79.04	
Telephone	509.34	
Water & Sewer	74.77	
Gas for Incinerator	92.64	
Fuel for Incinerator	2,317.00	

Construction & Sitework	2,107.51	
Work by Highway	180.56	

		7,420.42
Equipment:		
Gas for Bobcat	973.90	
Tools	161.77	
Scales	66.98	
Parts	2,398.02	
Tires	542.32	
Ties for Bailer	758.24	
Maintenance	639.54	
Rental	1,250.50	

		6,791.27
Insurance		5,235.00
Trucking		715.42

TOTAL EXPENSES:		34,360.76
	INCOME	

Incinerator:		
Fines and Sales of Scrap	10,154.31	
Dump Permit Fees	50.00	

TOTAL INCOME:		10,204.31

-E-

OFFICERS' EXPENSES

PAYMENTS

Salaries & Expenses of Town Officers:		
Secretary Salary	7,869.00	
Office Assistance' Salaries	3,888.83	
Town Clerk's Assistance	3,258.68	
Town Clerk's and Treasurer Expenses	453.86	
Tax Collector's Expenses	623.95	
Selectmen's Expenses	1,371.77	

		17,466.09
Office Expenses:		
Office Expenses	2,464.84	
Telephone	1,220.43	
Burroughs Machine Supplies	1,328.08	
Town Reports	3,973.56	
Postage-Town Reports	289.79	
New Office Equipment	351.40	

		9,628.10

Miscellaneous Expenses :

Town Clerk Fees	1,112.50
Town Clerk-Dog Fees	81.60
Bonds	524.00
Dues	70.00
Cost of Posting, Tax Sales	
Redemption of Property	1,184.14
N.H. Municipal Dues	440.30
Assessing of Town Property	957.81
Insurance	1,975.00

6,345.35

Town Hall:

Water & Sewer	168.35
Heat	3,536.48
Insurance	1,349.00
Janitor Service	3,976.00
Rugs	202.40
Janitor Supplies	501.57
Renovations, Material & Labor	792.11
Lights	1,554.10
Miscellaneous Repairs	316.68

12,396.69

TOTAL EXPENSES

\$45,836.23

INCOME

Plymouth Village Water & Sewer District	1,200.00
Misc. Town Clerk Fees	1,112.50
Sale-Planning Subdivision books	41.00

TOTAL INCOME

2,353.50

-F-

PARK AND RECREATION DEPARTMENT

PAYMENTS**Labor:**

Director's Salary	10,207.00
Other Wages & Salaries	14,329.09

24,536.09

Contracted Services	3,284.15
Hospital & Medical	459.14
Car Allowance	650.00
Education & Training	310.00
Insurance	1,035.00
Rent	1,354.00
Utilities	968.07
Equip. & Supplies	1,692.96

Repair & Improvements	53.64
Chartered Buses	567.75
Special Fees	180.00
Other Expenses	45.90
TOTAL EXPENSES:	\$35,136.70

INCOME

Activities Fees	3,636.10
School share-Salary & Labor	8,220.00
Donations-Faculty Wives	400.00
Reimbursements and Refunds	91.94
TOTAL INCOME	\$ 12,348.04

PLYMOUTH GUARANTY SAVINGS BANK ACCOUNTS

#35094-Request from Estate of Persis Brown for Fox Pond	
Balance on hand January 1, 1976	\$ 911.33
Interest during 1976	49.58
Balance on hand December 31, 1976	\$ 960.91
#48144 Memorial Fund Account	
Balance on hand January 1, 1976	\$ 392.75
Interest during 1976	21.33
Balance on hand December 31, 1976	\$ 414.08

-G-

POLICE DEPARTMENT

PAYMENTS

Labor:		
Chief of Police	12,487.93	
Regular Policemen	57,716.70	
Special Police	1,080.50	
	<hr/>	
		71,285.13
Stenographer Services	4,839.16	
Animal Control	1,743.04	
School Crossing Guard	906.00	
	<hr/>	
		7,488.20
Station Expenses:		
New England Telephone	1,271.88	
Office Supplies	451.96	
Radio Repairs	730.93	
	<hr/>	
		2,454.77

Equipment:

New Office Equipment	34.85
Uniforms	2,189.69
Uniform Cleaning	350.00
Investigating Equip. & Camera	371.26

2,945.80

Miscellaneous :

Car Allowance	247.54
Care of Prisoners	205.43
Breathalyzer	371.00

823.97

Cruiser Expenses:

Tires	637.75
Gas & Oil	2,110.40
Repairs	1,557.11

4,305.26

Bicycle Plates:

83.85

Police School:

8.00

Insurance & Police Dues:

3,312.00

New Cruiser

2,907.00

Cadet Salaries:

1,620.70

TOTAL EXPENSES

\$ 97,234.68

INCOME

Pistols Permits	94.00
Police Base Station	1,900.00
Breathalyzer	390.00
Photostatic Copies	613.00
Outside Work	6.00
Insurance Claims	893.91
Miscellaneous	239.00
Cadet Program	1,575.00
Parking Meter Income	4,714.12
Bicycle Registration	106.00

TOTAL INCOME

\$ 10,531.03

**PLYMOUTH POLICE DEPARTMENT
REGISTER OF PERSONS CHARGED 1976**

Motor Vehicle Offenses:

Conduct After an Accident	1
Defective Equipment	2
Disorderly Conduct with a Motor Vehicle	9
Driving While Intoxicated	21
Failure to have Motor Vehicle Inspected	36
Failure to Stop for Police Officer	2
Failure to Display Proper Registration	1
Failure to Obey Traffic Control	6
Failure to Yield Right of Way	3
Failure to Yield Right of Way to an Emergency Vehicle	1
Failure to Keep Right - 2 lanes	1
Following Too Closely	1
Improper Backing	1
Improper Passing	1
Misuse of Plates	1
One Way Street	5
Operating After Revocation	2
Operating Without MCY License	2
Operating Without Head Gear MCY	2
Operating Unregistered Motor Vehicle	8
Operating Without License	3
Parking Violations	16
Solid Line	8
Speeding	27
Stop Sign	39
Tire Requirements	5
Operating Without Eye & Face Protection	1
Operating Without a Valid License	1
Total Motor Vehicle Offenses	206

Criminal Offenses:

Assault	5
Concealment of Merchandise	12
Criminal Mischief	6
Criminal Trespass	1
Disorderly Conduct	12
Depositing Trash	1
Drinking in Public	4
Contempt of Court	1
Fraud by Bad Check	1
Intoxication	3
Forgery	1
False Report to an Officer	2
Knowingly Present - Controlled Drug	3
Manufacturing Marijuana	2
Possession of a Controlled Drug	4
Resisting Arrest	4

Theft by Unauthorized Taking	16
Unlicensed Dog	1
Unrestrained Dog	3
Sexual Assault	1
	<hr/>
Total Criminal Offenses	83

PARKING METER ACCOUNT

INCOME 1976		
Parking Meters	9,767.62	
Fines	1,062.65	
	<hr/>	
		10,830.27
EXPENSES 1976		
Repairs & Replacements	1,402.04	
Police Dept.	4,714.12	
Highway Dept.	4,714.11	
	<hr/>	
		10,830.27

PLYMOUTH DISTRICT COURT

Financial Statement 1976

INCOME

Balance, January 1, 1976		247.97
Fines and Bail	\$36,493.27	
Small Claims	4,481.00	
Writs, Copies, Etc.	531.60	
Restitutions	229.70	
Civil Cases	107.00	

		41,842.57
Total Income		<u>\$42,090.54</u>

DISBURSEMENTS

Dept. of Safety	\$13,086.26	
Fish and Game Dept.	200.00	
Witness Fees	455.17	
Misc.	519.32	
Breath tests	350.00	
Telephone	392.98	
Printing	608.57	
Postage	286.88	
Supplies	128.78	
Small Claims	3,444.53	
Sheriff Writs	165.00	
Resitutions	387.20	
Town of Plymouth	19,837.97	
Bail refunds	943.50	
Bail, Superior Court	1,100.00	
Bank Service Charges	13.13	
Civil Case	107.00	

Total Disbursements		42,026.29
Balance, December 31, 1976		64.25
		<u>42,090.54</u>

TOWN OF PLYMOUTH FIRE DEPARTMENT
Report to the Town of Plymouth for 1976

This department responded to 109 calls in 1976:

Box Alarms	31
Car fires	2
Out of Town fires	8
Mutual Aid fires	15
Still Alarms	39
False Alarms	14

In comparing records for the last two years, we note that total runs have increased by two, but that structure fires have increased greatly. For the past several years we recorded only one major building fire, but in 1976 we responded to five heavily involved fires.

This is a good time to emphasize that it is far better to call the fire department at the first sign of fire, than to wait. In the waiting to see if you can control the blaze yourself, the conflagration may spread rapidly, thus causing more damage than might have been necessary. We would rather respond to your home and find you had taken care of your own fire, than find you had one which you could not control.

We wish to commend the residents of Plymouth for their care in winter heating situations. Our lack of calls indicate that heating systems are in good order, and that the wood burning stoves have been installed properly. If anyone has any questions concerning installations of wood heaters, please call us and we will advise you to the best of our ability.

If you have a fire, call 536-1252. And, all the time, let's try fire prevention.

Fire Chief, Town of Plymouth
Louis A. Sleeper

PLYMOUTH EMERGENCY SERVICE

Total runs for the year of 1976	345
Ashland	58
Campton	42
Holderness	31
Rumney	39
Plymouth	107
Miscellaneous	68

In 1976 we had 47 highway accidents to which our ambulance service responded, compared with 37 highway accidents the previous year. It would appear that the 55 mile per hour speed limit did not slow up the motor vehicle accidents, at least in our neck of the woods.

We have completed another year of service to our area, and by the reports which we receive from those we have moved, we can be proud of our service and our attendants in the ambulance - complaints are as scarce as "hen's teeth".

Ambulance Service Director
Louis A. Sleeper

TOWN OF PLYMOUTH — INCINERATOR ACCOUNT
For the Year Ending December 31, 1976

Balance December 31, 1975-Pemigewasset National Bank	\$54,074.31
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PAYMENTS

Samaha's Electric (Electric Pump House Heater & Labor)	\$75.00
A.M. Rand Co.	99.21
Holmes Transportation, Inc.	9.70
Durgin Oil Co.	22.89
Harvey's Texaco Service Station	2.26
The Air Preheater Co. (Balance Due on Incinerator Plant)	9,500.00
Gouin Plumbing & Heating, Inc. (Labor & Materials-Enclosure for Water Pump and Tank)	173.20
Fox Run Restaurant (Water Tank)	50.00
Richard Phillips, P.E. (Final Payment-Engineering Services)	200.00
The Electrical Shop (Electrical Repairs)	36.20
Bonnette, Page & Stone Corp. (Construction of Incinerator Building)	26,527.61
Interstate Machinery, Inc. (Balance on Delivery of Melroe Bobcat Tractor)	4,431.00
Associated Concrete Coatings, Inc. (Waterproofing of Incinerator Building)	1,690.00
Drew-It Corp. (Balance-Compactor)	3,889.00
Farina & Sons Iron Workers, Inc. (Skirting for Incinerator)	831.00
Plymouth Guaranty Savings Bank (Transfer of Funds to Savings Account)	6,537.24
	\$54,074.31

TOWN OF PLYMOUTH — INCINERATOR ACCOUNT
[Plymouth Guaranty Savings Bank]
For the Year Ending December 31, 1976

RECEIPTS

Deposited to Plymouth Guaranty Savings Bank	\$6,537.24
Interest on Account - 1976	47.04
	\$6,584.28

TOWN OF PLYMOUTH - INCINERATOR BOND ACCOUNT
For the Year Ending December 31, 1976

RECEIPTS

Raymond Burke	\$500.00
Albert Reitsma	500.00
Maurice Baxter	500.00
Interest on Account - 1976	20.23

	\$1,520.23

PAYMENTS

Refund of Bond to Albert Reitsma Less Fees Due Town of Plymouth		
Principal	\$386.60	
Interest	2.80	\$389.40
Town of Plymouth-Incinerator Fees Due from Albert Reitsma		113.40

		\$502.80
Balance December 31, 1976 in Plymouth		
Guaranty Savings Bank		1,017.43

		\$1,520.23

INCINERATOR - RECYCLING PLANT

This past year, a year of learning, was also a year of achievement. The town of Plymouth now has the most successful recycling operation in the state of New Hampshire.

In the coming year, with the help of the Soil Conservation Service, we hope to cover the old dump surface. Also, I hope to get a more complete composting program going so we won't have to burn leaves, garden waste or ashes.

I hope also, in the coming year, to see more cooperation in voluntary separation of clear glass from colored glass. We must also insist that nothing but empty cans go in the can bin. A can filled with frozen material, or a solid metal object, may seriously damage the can crusher. Such damage is expensive to repair and worse yet, the down time may interfere with our service. A box is provided for metal objects other than cans. Also remember that cans or glass containers filled with kitchen waste must go in the incinerator.

Remember, recycling helps in keeping the tax dollar down. Keep up the good work.

Peter Everts
Manager

**PROPERTY OWNED BY TOWN OF PLYMOUTH
1976**

Highway Department:

Road Machine Pull Grader	\$100.00
Electric Welder	200.00
Small Tools	700.00
Snow Plows	400.00
Sanders	400.00
Trailer at Dump	300.00
Steamer	300.00
1963 Hough Pay Loader	11,250.00
1976 Dodge Pick-Up Truck & Plow	8,028.00
1968 Davco Sidewalk Tractor & Plow	5,000.00
1976 Austin-Western Road Grader	71,648.00
1956 Elgin Street Sweeper	500.00
1967 Snogo Rotary Snow Blower	2,700.00
Compressor	100.00
Michigan Loader	22,500.00
1971 Dodge 800	8,370.00
1974 Dodge (1 Ton)	3,223.00
New Compressor	1,000.00
1975 Dodge 800	10,000.00
Asphalt Kettle	200.00
Roll	300.00
Road Drag	200.00

TOTAL

\$147,419.00

Selectmen's Offices:

Royal Typewriter	75.00
Remington Typewriter	75.00
2 IBM Typewriters	1,000.00
Todd Checkwriter	50.00
Remington Rand Calculator	
(co-owned with Water & Sewer Dept.)	100.00
Odhner Adding Machine	175.00
Remington Adding Machine	100.00
Burroughs Calculator	360.00
Lloyd's Calculator	95.99
Uniform Commercial Code System	400.00
Addressograph & Graphotype	
(co-owned with Water & Sewer Dept.)	1,000.00
2 File Cabinets	800.00
Burroughs Bookkeeping Machine	14,467.50
Tax Form File	50.00
3 Air Conditioners	500.00
Furniture	1,000.00

TOTAL

20,248.49

Incinerator Recycling Plant:

Incinerator	95,000.00
Baler	6,560.00
Crusher	5,579.00
Bobcat Loader	8,931.00

TOTAL

116,070.00

Police Department:		
Radio Equipment	\$11,408.00	
1976 Chevrolet Cruiser	5,595.00	
Public Address System	256.00	
Office Furniture	160.00	
File Cabinets (7)	260.00	
Small Steel Card File Cabinets (6)	50.00	
Storage Cabinet (1)	45.00	
Fire Extinguishers (2)	20.00	
Riot Guns (2)	100.00	
Tranquilizer Gun & Accessories	175.00	
Fingerprint Kit	40.00	
Portable Oxygen Unit	70.00	
3M Photo Copier	300.00	
Emergency Kit	10.00	
Typewriters (2)	450.00	
Polaroid Cameras (2)	100.00	
Tape Recorder	65.00	
Coin Counter	20.00	
Coin Cart	10.00	
Breathalyzer Machine	672.00	
Police Revolvers (6)	400.00	
Portable Generator	150.00	

TOTAL		\$20,356.00
Fire Department:		
1975 Mack Engine #5	\$51,630.00	
1929 Maxim Engine #1	3,000.00	
1949 Mack Engine #2	5,000.00	
1964 Maxim Engine #4	13,500.00	
1968 Seagraves Ladder #1	27,000.00	
1961 Chevrolet Tanker on Loan from Forest Service	500.00	
1966 Dodge Truck with Equipment	1,350.00	
1 Kohler Auiiliary Generator for Station	1,800.00	
Forest Fire Equipment Hand Tools & Pump	1,000.00	
1 Two Inlet Deck Gun	800.00	
1 Johnson 215 Radio	245.00	
Fire Alarm System	12,000.00	
Fire Coats, Hats, Mitts, & Bunker Pants	2,600.00	
Office Equipment	2,000.00	
Scott Air Packs	500.00	
Fire Hose	5,000.00	
3 Scott Air Tanks	360.00	
1 Portable Hale Generator	726.00	
4 Dry Hydrants	1,700.00	

TOTAL		\$130,711.00
Ambulance:		
Ambulance	18,000.00	
Blood Pressure Machine	350.00	

TOTAL		\$18,350.00

Real Estate-Town Owned:

Common	\$ 26,900.00
Airport Land-South Side	3,500.00
Airport Land-North Side	1,500.00
Airport Control Tower	2,200.00
Airport Hangar	1,100.00
Winter Street Park	500.00
Fox Park Area	33,700.00
Highland Street Lot	2,950.00
Lona Hall Property	1,800.00
Town Hall, Land and Buildings	69,000.00
Fire Department, Land and Buildings	78,000.00
Highway Garage	50,000.00
Incinerator Building	135,916.00

TOTAL

\$407,066.00

PLYMOUTH PUBLIC LIBRARY
ANNUAL REPORT 1976

To the Trustees:

The past year has seen an increase in activities at the library in various ways.

A major reorganization of the children's department was accomplished by the staff, with the assistance of Miss Cynthia Miller, State Library Consultant, in the consolidating of the collection. It was decided to combine the two categories of children's fiction (juvenile & youth) in one section and to do the same with the non-fiction, thus providing a more diversified collection. Since this had not been done in ten years, it was possible to discard many outdated and obsolete books. Many of these discards were given to the Wentworth Library and others to the Sceva Speare Hospital Fair Committee. A new bookcase was purchased with funds from the Millicent Foster gift which made this reorganization possible. All tall (T) or outsized books were placed in one bookcase, making it more convenient for patrons to find and use them. The library staff feels that these changes have added to the use of the library.

Additional purchases made with the Millicent Foster gift were a book truck and solar screen jackets for the fluorescent lights. These jackets aid in preventing the deterioration and fading of books, manuscripts, pictures and other materials due to the ultraviolet rays given off by fluorescent lights.

The library was one of the focal points of the July 17 Plymouth Bicentennial program with many displays of historical interest by the Plymouth Historical Society. This year is also the centennial year of the Young Ladies Library Association and indicates their long interest in the library. In addition to providing and maintaining the library building for the town, the Young Ladies Library Association contributes to the book fund, donates monies for social activities, and this year, purchased two paperback racks and a much needed flexible lamp. The town of Plymouth is truly indebted to the Young Ladies Library Association for their long and continued service to the library.

Miss Ivanetta Morrison, in her will, left the library an excellent and valuable collection of books on antiques and dolls. These books are in a separate section and designated as the Ivanetta Morrison Collection. This is in addition to other books donated to the library.

A change was made in the children's summer program. A series of Friday evening movie films were offered and very well attended. Members of the Young Ladies Library Association also aided in this program by serving popcorn and punch. In the early fall, two college students, Jean McMenimen and Nancy Smith, conducted a five week program of story hours for 4 & 5 year old children.

Mrs. Esther Slater, a Retired Seniors Volunteer Program member gave 68 hours of volunteer aid to the library during the summer, helping with filing, mending and updating the picture collection.

The library was pleased to present the art exhibit by Mr. Ellsworth Pickering, Jr. of Conway and a former Plymouth resident.

Both librarians attended the Audio-Visual course sponsored by the New Hampshire State Library as a part of the Public Library Techniques program. Mrs. Topham has one more course to complete before receiving her certificate. Barbara Nims was appointed North Country District Advisory Council delegate to the Advisory Board for Institutional and Community Cooperation and attended 4 meetings of this group. Both librarians attended 5 other meetings or workshops during the year.

The Bicentennial Committee of the Plymouth Historical Society, the Plymouth Historical Society and the Cookbook Committee used the library for their numerous meetings. It is gratifying to the staff and trustees to have the library used more and more, and they extend a cordial invitation to other groups to make use of the library.

Respectfully submitted,
Barbara Nims
Librarian

**PLYMOUTH PUBLIC LIBRARY
ANNUAL REPORT 1976**

Books on hand. December 31, 1975		
Adult	7,003	
Children	3,235	10,238
Added by Purchase		
Adult	381	
Children	122	503
Added by Gift		
Adult	85	
Children	36	121

		10,862
Books Discarded		
Adult	249	
Children	401	650

Books on hand December 31, 1976		10,212
Books Replaced by Purchase		
Adult	7	
Children	5	
Materials Loaned		
Adult books		13,061
Children's books		4,739
Magazines		1,989
Records		1,273
Films		14
Vertical file material and pictures		173
Projector and Screen		14

Total Loaned		21,263
Requests sent to State Library		198
Books received in answer to requests		162
Films received in answer to requests		14
Records borrowed from State Library		10
Books borrowed from bookmobile		2,670
Borrowing members		
Adult		2,194
Children		964

**PLYMOUTH PUBLIC LIBRARY .
FINANCIAL REPORT
Year Ending December 31, 1976**

Cash on hand January 1, 1976 \$ 355.69

RECEIPTS:

Town of Plymouth \$12,250.00
Book fines and lost books 268.31

Endowments:

C. Clark \$ 55.50
G. Clark 330.00

385.50

Foster Fund 882.00

Speare Fund 56.45

Copier Fees 30.00

Gifts:

Y.L.L.A. 300.00
Donor 35.00

335.00

TOTAL RECEIPTS

14,207.26

\$14,562.95

DISBURSEMENTS:

Salaries 7,646.70

Substitutes 308.20

Employee Benefits 459.14

Travel 86.03

Books, subscriptions, records 3,299.35

Equipment 11.50

Supplies 385.42

Electricity 342.13

Fuel 335.86

Telephone 188.68

Insurance 481.00

Water 76.00

Speare Books 56.45

Foster Books 882.00

Bank Service Charges .27

TOTAL DISBURSEMENTS

14,558.73

Balance on hand December 31, 1976

4.22

\$14,562.95

PLYMOUTH PUBLIC LIBRARY
#39451 [Speare Fund]
P.G.S.B. - New Building Funds

Balance on hand January 1, 1976	\$1,041.24
RECEIPTS:	
Foster Fund	2,141.16
Lite Return	35.75
Interest through 10/1 /76	94.14

	3,312.29
LESS:	
Withdrawals to checking account	938.45

Balance on hand December 31, 1976	\$2,373.84

1976 CIVIL DEFENSE REPORT

The Plymouth Civil Defense Unit was active during the 1976, but mostly in a training role. Civil Defense Hqtrs. in Concord issued a "Severe Weather Warning" on five occasions, but only once was this upgraded to a "Weather Watch" Status. When this occurs certain key members of the Unit are called upon to patrol and monitor the river and smaller streams in the area. All information is fed back to the EOC (Emergency Operations Center) which is the Fire Department dispatch center. The river guage is monitored regularly during these periods by the Fire Department dispatchers. This information enables the responsible authorities to make decisions necessary to protect the people and property of the town.

As Director I attended two Seminars during the year. On March 19, 20, 21, I was at the New England Conference Center, at Durham to participate in a training session on Pre-emergency Planning and available disaster assistance. On September 11, 12 I received information on the preparation of Program Papers at a Seminar in Gorham, N.H. Both meetings were well attended by local directors from through-out the state and the knowledge gained could be very helpful in an emergency in the local area. It was noted at these meetings that Civil Defense in the U.S. is becoming more important in the area of National Defense.

As in the past the Special Police Unit was quite active with training continuing at the regular monthly meetings. All members successfully passed a nationally certified Handgun Qualifications course. The Plymouth Police Pistol Team captured the N.H. Sheriffs Association Trophy for the second time in three years. This is a rotating trophy presented to the Top 4-man Police team, shooting their issued service revolvers.

Approximately 360 hours were worked by the Special Officers covering vacant shifts for the Police Department. In addition over 450 hours were logged in at the P.D. by these same Special Officers working with the Regular Police Department in uniform on routine street and cruiser patrol as training hours. This training is scheduled to augment the regular patrol when they are temporarily at less than full strength. These situations occur because of attendance at training schools, criminal investigations and occasional parades.

These training hours together with the monthly training meetings are performed with no Compensation from the town. This represents a savings of well over \$1500. I believe the record shows that Plymouth is well served by the members of this Unit.

Respectfully submitted,
Brian Parris, Director

Expenses:

Salary	\$200.00
Office Expenses	23.00
Equipment Maintenance	26.26
Training & Aids	50.28
New Equipment	222.02

Total	\$521.56

Income:

Federal Matching Funds	\$155.08
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PLYMOUTH PARKS & RECREATION TOWN REPORT

The Plymouth Parks & Recreation Commission is responsible for providing recreational activities and facilities to meet the needs of the community. This is accomplished through the Director who plans, organizes, and directs the various programs for public enjoyment. Programs offered during the past year varied from a highly instructional format to those free play activities with little or no instruction included.

Our Bicentennial Year was reflected in our summer playground program which started with a hydrant painting activity. This was made possible through the cooperation of John Wood, Superintendent of the Water District and materials donated by Wallace Cushing & Son. During the summer special demonstrations and activities relating to the Bicentennial were conducted on our playgrounds.

Efforts were made during the year to improve current programs and eliminate others as the public dictated by their interest. Still other programs were added for the first time. These included coed soccer, and a Red Cross approved advanced life saving program. Other programs returned including adult swim lessons and adult volleyball and basketball. The instructional ski program was expanded with the help of a contribution of the Faculty Wives Club and with the cooperation of Sam Hall at Tenney Mountain.

Facility improvements were evident at the Fox Park ice rink entrance. A X-C ski course was made available for the first time and was well accepted by the public.

The efforts of the many volunteers who assisted during the year deserves the praise of the total community. Because of the donation of their time and concern many enjoyed a more beneficial and lasting experience. WPNH Radio and the Record Citizen again helped us better serve the community and we express our appreciation to them.

Looking ahead, community support, volunteer assistance, and the efforts by the Parks & Recreation Commission and Director are the determining ingredients for another successful year. With the efforts of all the year ahead can again be a success.

Respectfully,
Bill Ulinski, Director
Plymouth Parks & Recreation

INFORMATION BOOTH REPORT

Board of Selectmen
Town of Plymouth
Plymouth, New Hampshire

Gentlemen,

The Information Booth opened on Saturday, July 3rd and closed on Sunday, September 5th, 1976. It was also opened on June 19th and June 20th, and on June 26th and 27th, the two weekends before the 4th of July. The Booth was attended by Miss Hazel Downing in her customary effective manner.

In 1976, 4,847 cars stopped by the booth compared to 4,781 in 1975, an increase of 66. These cars carried 14,565 people, compared to 14,409 in 1975 for an increase of 156 people. This compares quite favorably to the national statistics which showed a tourist decline, due to several factors, including local bicentennial events.

Tourists from all states were served except Nevada, South Dakota, Utah and Wyoming.

All Canadian Provinces were represented except Alberta. There were tourists from England, Germany, Puerto Rico, Australia, Scotland, Netherlands, Mexico, Lebanon, France, Finland, Switzerland, Italy, Belgium, Israel, Saudi Arabia, New Zealand and the Virgin Islands.

Many bicyclists, motorcyclists, hikers, and busses also visited the booth.

The Chamber of Commerce wishes to express its thanks to the taxpayers of Plymouth for their financial support which goes entirely toward the salary of Miss Downing.

Respectfully Submitted,
Neil A. Cowan, President
Plymouth Chamber of Commerce

PEMI-BAKER HOME HEALTH AGENCY, INC.
ANNUAL REPORT

1976 was a very busy year for the nurses and Home Health Aides providing Home Health Services to the people of our eleven town area which included blood pressure clinics; a Flu clinic and the new baby visitation program. Our nurses and aides made 4,404 visits to homes in our service area, 1,750 of these were made to Plymouth residents. Under the new Discharge Planning Program, established by the Scea Speare Memorial Hospital, patients needing home care are now referred to the agency. All agency services are provided under the specific orders of the attending physician, as are all services offered by the agency programs.

The town appropriation requested each year is used to defray the expenses of providing services to the people of the town who do not or cannot pay for the needed health care. The agency provides care under the following programs (A) Medicare; (B) Medicaid; (C) Blue Cross / Blue Shield '65' as well as to private patients who are under doctors orders but do not qualify in the above named programs.

The Pemi - Baker Home Health Agency, Inc. is a non-profit organization established ten years ago to provide health care to all who have need regardless of their ability to pay.

We wish to thank the Town for their cooperation and its continued support.

Your Representative,
R.H. White

Town of Plymouth New Hampshire
Town Report for 1976 from
North Country Council, Inc.

The Council prepared an existing Land Use Map for use by the Planning Board to assist it with any contemplated amendments to the town regulations. The Council briefed a meeting of the Selectmen and the Local Development Corporation on grant possibilities for economic development. The Council representatives met with local officials on ten occasions. The Council assisted the N.H. Public Utilities Commission in preparing an application for Economic Development Administration funds which are being used to improve the Concord-to-Lincoln rail line.

On a regional level, North Country Council, Inc. completed the Overall Economic Development Program, a blueprint for increasing the region's economic potential. The Council assisted several communities in making progress with the development of their Industrial Parks, projects which will benefit residents of adjacent communities. With the passage of the Local Public Works Act of 1976, the Council provided some form of technical assistance to 25 potential grant applicants. A wood utilization project is investigating how forest products, the region's most important natural resource, can be used more advantageously to the region's benefit. Word was received in late 1976 that the Federal Highway Administration approved the Public Transportation Demonstration project.

On a community planning level, in addition to local technical services, the Council prepared a report entitled "Model Subdivision Regulations" as a guide for local planning boards. A series of four lectures on planning board activities was sponsored in the spring; the Council co-sponsored a series of five municipal law lectures in September and October. Both were well attended. "Guidelines for Municipal Tax Mapping" provides communities with information on what to look for when preparing a tax map.

Planning News, the Council's quarterly newsletter, disseminates useful information on community planning, economic development, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H., at 823-8108.

In helping communities with their planning, the Council attends approximately 200 night meetings a year.

In 1977, the Council will continue to provide community planning services to member municipalities. The Council will complete work on a Land Use Program and Housing Program in 1977. Efforts to help communities with economic development will continue. The Council's Economic Development Committee will be investigating the probable impact of the lessening of energy supplies for the North Country and how the Council can assist through the community and regional planning process.

The Council sincerely appreciates and thanks the town for its support and participation. The support and participation of the town has enabled the Council to provide an impressive package of local and regional services.

Respectfully submitted,
Harold Trojano
David Thun
NCC Representatives

PLYMOUTH PLANNING BOARD ANNUAL REPORT

Harold Trojano, Chairman

— — — — —

Robert O'Neill
Phyllis Sutherland
Eldwin Wixson

Henry Fracher
Joseph Grote
Wayne Lewison

The Planning Board meets the third Thursday of each month to hear new requests and to pass on requests submitted at previous meetings.

This year the Board prepared a current use housing study covering the town. This study is part of the information necessary for a longer range study expected to contribute to a comprehensive town plan. Also in preparation is a soils limitation map, which will show soil type and grade as it differs from region to region of the town.

This report from the Soil Conservation Service delineating flood plain boundaries, which was expected in 1976, has not yet been received.

Robert E. O'Neill
Treasurer

FEDERAL REVENUE SHARING FUND
For the Fiscal Year Ending December 31, 1976

Receipts

Balance January 1, 1976 in Plymouth Guaranty Savings Bank	\$16,296.51
Deposits to Plymouth Guaranty Savings Bank-1976 (U.S. Treasury)	80,662.00
Interest on Account-1976	940.01
	<hr/>
	\$97,898.52

Payments

Construction of Fireproof Walk-In Vault in the Courthouse (as per Article #34-1975 Town Meeting Warrant)	\$ 625.00
Pemi-Baker Home Health Agency (as per Article #22-1976 Town Meeting Warrant)	4,719.00
1972 Court House Note to Grafton County (as per Article #2-1976 Town Meeting Warrant)	10,000.00
Highway Dept.-New Highway Grader (as per Article #19-1976 Town Meeting Warrant)	24,000.00
Highway Dept.-New Pickup Truck (as per Article #11-1976 Town Meeting Warrant)	3,150.00
Support of Park & Recreation Commission (as per Article #7-1976 Town Meeting Warrant)	13,000.00
Police Dept.-New Police Cruiser (as per Article #9-1976 Town Meeting Warrant)	3,000.00
Town Hall Phase I Note (as per Article #2-1976 Town Meeting Warrant)	6,000.00
1975 Fire Truck Note (as per Article #2-1976 Town Meeting Warrant)	10,000.00
1973 Highway Dept. Garage Note (as per Article #2-1976 Town Meeting Warrant)	6,000.00
Support of Free Public Library (as per Article #4-1976 Town Meeting Warrant)	7,000.00
	<hr/>
	\$87,494.00
Balance December 31, 1976 in Plymouth Guaranty Savings Bank	10,404.52
	<hr/>
	\$97,898.52

TRUSTEES OF TRUST FUNDS
Plymouth, New Hampshire
REPORT OF TREASURER
TRUST FUNDS OF PLYMOUTH, N.H.
General Fund - Income and Expenses for Cemeteries

Cash balance forward 1/1/76		
Savings Acct. #30713	\$11,926.82	
Checking acct.	608.13	
	-----	\$12,534.95
Income received from operations:		
Interest received		
C.D. #73-802030	\$1,228.24	
C.D. #73-802026	569.36	
Savings account #30580	91.36	
Savings account #30713	586.95	
Savings account #48205	419.26	
Dividends from stocks (see exhibit B)	7,823.99	
Burials	2,820.00	
Annual care	182.50	
Sale of lots	125.00	
Town of Plymouth - for abandoned cemeteries	300.00	
	-----	\$14,146.66
Total available		----- \$26,681.61
Expenses:		
Maintenance - mowers and small tools	\$248.37	
Maintenance - truck	571.79	
Office supplies and typing reports	178.86	
Water	97.09	
Burials	1,702.57	
Mowing and trimming	2,892.50	
Raking and cleaning	2,177.69	
Seeding and loaming	305.35	
Abandoned cemeteries	418.40	
Roads	1,160.93	
New lots	262.50	
Salaries - Supt. and clerk	950.00	
Water pipe repair	162.49	
Miscellaneous	77.50	
Flowers	67.95	
Paint garage	85.70	
Parker-Dustin lot	150.55	
Charles Cummings trust	156.54	
To "Unused Income Account"	2,419.20	
	-----	\$14,085.98
Balance on hand 12/31/76		----- \$12,595.63
Savings account #30713	\$12,154.28	
Checking account	441.35	
	-----	\$12,595.63

**PLYMOUTH, N.H.
FUNDS FOR INVESTMENT
RECEIVED IN 1976**

Name	Lot	Division	Amount
Preston Currier	79—	2	\$150.00 (final)
Mrs. Henry Ford	87—	3	200.00
Miss Eva Burt	73—	3	125.00 (additional)
Charles Marcil	182—	4 (graves 6-7)	50.00
Alma and Fred Bennett	70—	4	25.00 (in part)
Frances Hibbard	111E—	3	125.00
George Ray	105—	4	250.00
Sandra and Wilbur Coffey	108—	3	250.00
Edmund Roberts	77—	4	30.00 (in part)
James Ward	182—	4 (graves 8-10)	75.00
Total received			<u>\$1,280.00</u>

**TRUSTEES OF TRUST FUNDS
PLYMOUTH, NEW HAMPSHIRE**

CAPITAL RESERVE FUNDS

AMBULANCE ACCOUNT

Balance on hand 1/1/76 Acct. #53296	\$ 8,563.25	
C.D. #70-902994	4,138.41	

		\$12,701.66
6/1/76 Interest on C.D. #70-902994	138.62	
(Transferred on Acct. #53296)		
6/8/76 Town appropriation	4,000.00	
12/1/76 Interest on Acct. #53296	686.41	

		4,825.03

Total Available in Ambulance Account 12/31/76		\$17,526.69

FOSTER LIBRARY FUND

Balance on hand 1/1/76 C.D. #70-902974	\$ 2,094.65	
4/1/76 Interest earned	46.51	

		\$2,141.16

Account turned over to Trustees of the Library on 4/5/76

WATER DEPARTMENT CAPITAL RESERVE FUND

Balance on hand 1/1/76 Account #53372	\$12,000.00	
10/1/76 Interest earned	490.53	

		\$12,490.53

Account turned over to Commissioners of Water and Sewer Department on
October 21, 1976

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE
TOWN OF PLYMOUTH ON DECEMBER 31, 1976

How Invested			Principal				Income
Description of INVESTMENT	Number of Shares	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year
Shawmut Associates	200	10,987.50		3,775.00	(7,212.50)	7,039.94	80.00
Duquesne Light	300	7,039.94				8,437.50	516.00
Girard Company	150	8,437.50				11,151.00	486.00
Ohio Edison Company	500	11,151.00				11,250.00	835.00
Cincinnati Gas & Electric	450	11,250.00				6,562.50	738.00
Virginia Electric & Power	350	6,562.50				3,246.55	428.75
Virginia Electric & Power	245	3,246.55				5,633.95	300.13
New York State Electric & Gas	200	5,633.95				10,000.30	480.00
Southern Company	800	10,000.30				10,000.00	1,132.00
Public Service Co. of N.H. - Bonds	100	10,000.00		9,837.14	462.14		1,051.11
So. Carolina Electric & Gas	600	9,375.00		8,075.37	1,275.37		222.00
Minnesota Power & Light	400	6,800.00		1,948.33	535.83		498.00
Tampa Electric Company	100	1,412.50					82.00
Middle South Utilities	500		8,125.00			8,125.00	495.00
Central Illinois Light	300		5,400.00			5,400.00	480.00
Pacific Gas & Electric	400		9,000.00			9,000.00	
Plymouth Guaranty Savings Bank - CD#73-802030		16,000.00				16,000.00	1,228.24
Plymouth Guaranty Savings Bank - C.D.#73-802026 Foster		7,417.05				7,417.05	569.36
Plymouth Guaranty Savings Bank - Acct. # 30580		1,108.49	1,280.00		1,110.84	3,499.33	91.36
Totals		126,422.28	23,805.00	23,635.84	(3,828.32)	122,763.12	9,712.95

Unused Income Acct. # 48205	Income
	Balance Beginning Year - 8,042.51
	Income During Year - 9,712.95
	Expended During Year - 7,347.55
	Balance End Year - 10,407.91

REPORT OF THE TRUST FUNDS OF THE
TOWN OF PLYMOUTH, N.H.
ON DECEMBER 31, 1975

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal		Income		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year
11/17/74	Ambulance Acct.	Ambulance	PGSB Acct. 53296	8,000.00	8,000.00	563.25		
5/27/75	Ambulance Acct.	Ambulance	(Trans. Acct. 53296)	4,000.00	4,000.00	138.41	138.62	
6/8/76	Ambulance Acct.	Ambulance	PGSB-CD 70-902994	4,000.00	4,000.00		686.41	
3/19/75	Foster Library Fd.* Library		PGSB Acct. 53296			94.65	46.51	141.16
12/31/75	Water Dept. Cap. Res. Fd.† Water Dept.		CD #70-902974	2,000.00				
			PGSB Acct. 53372	12,000.00			490.53	
								1,526.69

*Transferred to Library Trustees on 4/5/76 - per vote at Town Meeting

†Transferred to Plymouth Water and Sewer Dept. on 10/21/76

REPORT OF TOWN AUDIT
Town of Plymouth, N.H.
Fiscal Year Ending December 31, 1976 [June 30, 1977]

REVENUE SHARING FUND
Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1, 1976 (July 1, 1976)		\$16,296.51
Add Revenue:		
Entitlement Payments	80,662.00	
Interest	940.01	

		81,602.01

Total Available Funds		\$97,898.52
Less Expenditures:		
Operating/Maintenance Expenses:		
Health	4,719.00	
Recreation	13,000.00	
Libraries	7,000.00	

Total Operating/Maintenance Expenses		24,719.00
Capital Expenditures:		
Multipurpose and General Government	22,625.00	
Public Safety	40,150.00	

Total Capital Expenditures		62,775.00

Total Expenditures		87,494.00

Available Cash - December 31, 1976 (June 30, 1977)		\$10,404.52

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Plymouth, N.H. for the fiscal year ended December 31, 1976 (June 30, 1977).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Plymouth, N.H. for the year ended December 31, 1976 (June 30, 1977)

Signed
Edith R. Smith
Keith L. Philbrick
Auditors Town of Plymouth, N.H.

Date January 30, 1977

(Submit a copy of the Report of Town Audit for the Revenue Sharing Fund to the Selectmen for publication in the 1976 Town Report. This is required by Federal Regulations.)

AUDITORS' REPORT

As prescribed by law, we have examined the books and records maintained by the Selectmen, Town Treasurer, Town Clerk, Trustees of the Trust Funds, Treasurer of the Library Trustees, Clerk of the District Court, and the Tax Collector.

The records of the individual receipts were found to be correctly cast and properly vouched. We have verified cash balances and reconciled bank statements for such officials as have town business accounts.

We have examined the securities in the Trust Funds. We have inspected the surety bonds of the Town Treasurer, Tax Collector, Town Clerk, Town Road Agent, Trustees of the Town Trust Funds, Chief of Police, and Clerk of the District Court.

Edith R. Smith
Keith L. Philbrick
Auditors

January 30, 1977

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	84	58.85
Town	8	.75
E. Sven Carlson District Fire Chief		Glenn L. Williams Forest Fire Warden

Births Registered in the Town of Plymouth, N.H. for the Year Ending December 31, 1976

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
January 5	Joseph Daniel Clark	M	Don Walter Clark	Gloria Marie Chenard	Plymouth	New Hampshire	New Hampshire
January 7	Gregory Alfred Hansen	M	Alfred Henry Hansen	Kathleen Gae McNevin	Plymouth	New York	New York
January 18	Jason Michael MacDonald	M	Boyd Merrill MacDonald	Rebecca Jean Churchill	Plymouth	New Hampshire	New Hampshire
January 29	Olivia Lyn Robie	F	Adrian John Robie	Leslie Ellen Weeks	Plymouth	New Hampshire	New Hampshire
February 3	Amy Marie Haskell	F	Robert Scott Haskell	Kathleen Marie Cochrane	Plymouth	New Hampshire	New Hampshire
February 11	Kristin Dana Streeter	F	Lester B. Streeter	Sue Ann Simpson	Plymouth	New York	New York
February 24	Brina Ruth Young	F	Brian George Young	Jane Marlon Davis	Plymouth	Massachusetts	New Hampshire
March 14	Erin McGlaulin	F	Thomas Arthur McGlaulin	Margaret Turner	Plymouth	Pennsylvania	Massachusetts
March 17	Robert Douglas Stuart	M	Wallace Sawyer Stuart	Marlene Elaine Scamman	Plymouth	New Hampshire	Massachusetts
April 10	Heather Marisa Edwin	F	Joseph Norman Edwin	Brenda Jean Davis	Plymouth	New Hampshire	Wisconsin
April 20	Eric Thomas Duda	M	Thomas Edward Duda	Judith Anne Pitman	Plymouth	New Hampshire	Connecticut
April 20	Toby John Ireland	M	Chester Michael Ireland	Jacquelyn Ann MacDonald	Plymouth	New Hampshire	New Hampshire
May 12	Courtney Rebecca Ryea	F	David Allen Ryea	Sherry Lee Burt	Plymouth	New Hampshire	New Hampshire
June 15	Jennifer Ann Bover	F	Thomas Andre Bover	Sandra Antoinette Martin	Plymouth	Massachusetts	New York
June 27	Kimberly Ann Mayo	F	Douglas Stephen Mayo	Elaine Mary Bernier	Plymouth	New Hampshire	Indiana
June 27	Teegan Andrew Smith	M	Peter Hartford Smith	Mildred Frances Blodeau	Plymouth	New Hampshire	Massachusetts
August 5	David Donald Pickering	M	David William Pickering	Christine Eleanor Hayward	Plymouth	Massachusetts	Massachusetts
August 23	Shelly Ann Brooks	F	John David Brooks	Brenda Lee Page	Plymouth	New Hampshire	New Hampshire
August 25	Jason Randall Avery	M	Randall Kenneth Avery	Michelle Ann Landroche	Plymouth	New Hampshire	New Hampshire
September 15	Jessica Lyn MacLeod	F	Joel Arthur MacLeod	Anne Irene Garnache	Plymouth	New Hampshire	New Hampshire
September 25	Carla Francesca Vanini	F	Mario Alberto Vanini	Carol Frances Uhlman	Plymouth	New Hampshire	Italy
October 9	Lucas Wayne Clark	M	Wayne Roger Clark	Rita Ann White	Plymouth	New Hampshire	New Hampshire
October 9	Donnie Nugent Miller	M	Donald Ray Miller	Barbara Jane Newton	Plymouth	Massachusetts	Vermont
October 11	Maggie-Mae Vittum	F	Gordon Stuart Vittum	Mary Ellen Fowler	Plymouth	New Hampshire	New Hampshire
October 14	Christopher David Connor	M	David Peter Connor	Pamela Ann Brickey	Plymouth	New Hampshire	New Hampshire
October 29	Michael Raymond Farrell	M	Richard George Farrell	Diana Lee Bergeron	Plymouth	New Hampshire	New Hampshire
November 10	Noah Kane Decker	M	Timothy Joel Decker	Ada Anastasia Kane	Plymouth	Massachusetts	Maine
November 15	Annika Vigen	F	Charles Douglas Vigen	Jean Marie Larson	Plymouth	Minnesota	Minnesota
December 4	Corey Phillip Bushaw	M	Phillip Arthur Bushaw	Wendy Lee Wright	Plymouth	New Hampshire	New Hampshire
December 10	Jeffrey Alan Hadley	M	Stanley Charles Hadley	Michele Lorraine Allen	Plymouth	New Hampshire	New Hampshire

Marriages Registered in the Town of Plymouth, N.H. for the Year Ending December 31, 1976

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Place of Birth of Each	Names of Parents	Birthplace of parents	Name, Residence and Official Station of Persons by Whom Married
January 3	Plymouth	Boyd Merrill MacDonald	Plymouth	37	New Hampshire	Neil M. MacDonald Arlene Ingalls	New Hampshire Massachusetts	Clarence H. Jones Justice of the Peace Plymouth
January 16	Pelham	Rebecca Jean Churchill Ronald Gerard Blankenstein	Plymouth Plymouth	18 23	New Hampshire New Jersey	Morris Churchill Ruth Smith Frank A. Blankenstein Marie Schaeffer	New Hampshire New Hampshire New Jersey New Jersey	Rev. William L. Quirk R.C. Priest Pelham
April 4	Ashland	Janice Ann Pitts James A. Laauwe	Pelham Plymouth	23 32	Massachusetts New Jersey	Harold C. Pitts Jeannette St. Hilaire William Laauwe	Massachusetts New Jersey New Jersey	Rev. Everett E. Palmer Minister of Gospel Ashland
April 23	Plymouth	Stacie Ann Brown Kevin Adkins Tapplly	Ashland Plymouth	22 17	New Hampshire New Hampshire	Sadie Vieldhouse Roger R. Brown Laura V. Dicey Philip C. Tapplly Ellen E. Smith	New Hampshire New Hampshire New Hampshire Massachusetts Massachusetts	P.V. George Pastor Plymouth
May 8	Plymouth	Ellen Kaye Welgand Michael Loring Lowell Wheeler	Stone Lake, Wisc. Plymouth	21 32	Wisconsin New Hampshire	James Welgand Jessie L. Clark John S. Wheeler Marion E. Mitchell	Wisconsin Wisconsin Massachusetts Massachusetts	Rev. Bayard Hancock Episcopal Priest Plymouth
May 6	Lakeport	Carole Lee Milligan John Charles Parisi	Plymouth Laconia	29 27	Rhode Island Massachusetts	John Milligan Lelya C. Johnston Charles N. Parisi Anne E. Antico	Rhode Island Canada Massachusetts Massachusetts	R. G. Bolsvert Catholic Priest Lakeport
May 21	Hebron	Ann Frances Currier Karl Alexander Tiedemann	Plymouth Plymouth	25 39	New Hampshire New Jersey	John D. Currier Frances M. Kasheta George Tiedemann Dora White	New Hampshire Massachusetts New York New York	John M. Fischer Clergyman Hebron
May 29	Plymouth	Catherine Nancy Fischer Joe Cowan Harmony, Jr.	Plymouth Campton	21 26	New Hampshire Massachusetts	Ivan Fischer Catherine Conway Joe C. Harmony, Sr. Margaret V. Fulton	Georgia Rhode Island Pennsylvania New York	Rev. Paul Pouliot R.C. Priest Plymouth
June 5	Warren	Regina Anne Greenwood Phillip Arthur Bushaw Wendy Lee Wright	Plymouth Ashland Plymouth	20 17 17	New Hampshire New Hampshire New Hampshire	Reginald A. Greenwood Geraldine Crowell Chester A. Bushaw Irene Emerson Herman A. Wright Dorothy Vintinner	New Hampshire Massachusetts Vermont Vermont New Hampshire Canada	Dorothy H. Sprague Minister Warren

Marriages [continued]

June	5	Pittsfield	Wayne Campbell Weir	Plymouth	26	New York	Dorrance Weir	New York	Howard J. Lavdes
			Valerie June Paige	Pittsfield	23	New Hampshire	Edith Campbell	New York	Pastor
June	19	Plymouth	Richard-Gerald Badger	Plymouth	25	New Hampshire	Gilbert Paige	New Hampshire	Pittsfield
			Nancy Lee Beegle	Plymouth	22	New York	June Remington	Massachusetts	
June	19	Campton	Joseph LeRoy Clark, Jr.	Plymouth	22	New York	Paul R. Badger	Vermont	P.V. George
			Terri Lynn Amsden	Ashland	19	New Hampshire	Dorothea E. Sawyer	Maine	Plymouth
June	19	Plymouth	Wayne Roger Clark	Plymouth	23	New Hampshire	Robert F. Beegle	New Jersey	Pastor
			Rita Ann Kelley	Plymouth	19	New Hampshire	Audrey L. Johnson	New York	
June	20	Plymouth	Gary Lee Moulton	Campton	20	New Hampshire	Joseph L. Clark, Sr.	New Jersey	Peter Durant
			Dale Lee Heinemann	Plymouth	21	New Hampshire	Delores Schiabor	New Jersey	Campton
June	25	Laconia	Alan Dale Fortier	Plymouth	21	New Hampshire	Robert Amsden	New Hampshire	Ordained Mlnlster
			Diane Elaine Haddock	Laconia	24	New Hampshire	Evelyn Reed	New Hampshire	
June	26	Plymouth	Daniel Arthur Gray	Plymouth	27	New Hampshire	Roger W. Clark	New Hampshire	Clarence H. Jones
			Brenda Jean Fysh	Dover	21	New Hampshire	Ruth Avery	New Hampshire	Plymouth
June	26	Dover	William J. Roberts	Plymouth	33	Massachusetts	James N. White	New Hampshire	Justice of the Peace
			Barbara E. Abbott	Dover	28	New York	Beverly A. Hobart	New Hampshire	
July	2	Campton	Kevin Douglas Thomas	Plymouth	20	Massachusetts	Bernard B. Moulton	New Hampshire	Dorothy H. Sprague
			Lane Joan Axon	Plymouth	18	Massachusetts	Addie D. Gilbert	New Hampshire	Warren
July	2	Berlin	Richard Albert Viola	Holderness	24	New Hampshire	Lawrence G. Heinemann	Massachusetts	Minlster
			Colette Muriel Roy	Plymouth	22	New Hampshire	Nancy R. Woodward	New Hampshire	
							Norman Fortier	Vermont	George Chicoine,
							Marilyn Blake	New Hampshire	Laconia
							Bryson Haddock	New Hampshire	Cath. Priest
							Jeannette Blais	New Hampshire	
							Arthur F. Gray	New Hampshire	Rev. Bayard Hancock
							Marcia A. Barber	New Hampshire	Plymouth
							Leroy C. Fysh, Jr.	New Hampshire	Episcopal Priest
							Marion L. St. Germain	New Hampshire	
							William J. Roberts	Massachusetts	L. Arthur Domingue
							Alice Bartlett	Massachusetts	Dover
							Richard C. Abbott	Massachusetts	Minlster
							Jeanette Bryant	Maine	
							Bruce S. Thomas	Vermont	Dr. Ward Glenn Gypson
							Constance Cade	Massachusetts	Plymouth
							Kenneth Axon	Massachusetts	Clergyman
							Mary Ann Uhlman	New Hampshire	
							Angelo B. Viola	New Hampshire	Rev. Robert G. Biron
							Annette Vigneault	New Hampshire	Somersworth
							Roland Roy	New Hampshire	R.C. Priest
							Pauline Quessey	New Hampshire	

Marriages [continued]

July	4	Holderness	Richard Allen Johnson	Holderness	20	New Hampshire	Donald Johnson Patricia Cote	New Hampshire	Philip M. Polhemus Plymouth Minister
July	10	Plymouth	Robin Marie Hutchins	Plymouth	21	New Hampshire	Harry R. Hutchins Shirley Fosle	New Hampshire	Marlon Cheney Plymouth Justice of the Peace
July	10	Center Harbor	Michael Lewis Downing	Plymouth	24	New Hampshire	Lewis Downing Rosalle Turmelle	New Hampshire	Andrew Burns Chalmers Center Sandwich Clergyman
July	18	Holderness	Ethel Joanne Howard	Plymouth	20	New York	John J. Howard Thelma M. Bjorck	New York	Herbert H. Karsten Holderness Justice of the Peace
August	6	Campton	Robert Morley Pike	Plymouth	24	Massachusetts	Dorothy M. Poole	Massachusetts	Olive J. McBride Campton Justice of the Peace
August	12	Plymouth	Rondl Pace Woods	Moultonboro	23	Washington, D.C.	Mark W. Woods Marjorie J. Williams	Nova Scotia Montana Calif.	Ross Deachman Plymouth Justice of the Peace
August	14	Thornton	Norman Harry Smith	Plymouth	44	New Hampshire	Lloyd Smith Lucy Ricker	New Hampshire	Phillip M. Polhemus Plymouth Minister
August	21	Plymouth	Brenda Lee Pickering	Plymouth	20	New Hampshire	Chester Bushaw Irene Emerson	New Hampshire	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Thomas Edward Freeman	Plymouth	29	Maine	Maurice L. Freeman Enid E. Sacy	Maine	Rev. James W. Barney Milan Minister
August	21	Holderness	Marcia Lee Foley	Plymouth	26	New Hampshire	Paul X. Duval Gladys Marsh	Maine	Marlon Cheney Plymouth Justice of the Peace
August	21	Holderness	Gerritt Joseph Farina, Sr.	Plymouth	41	New Hampshire	Salvatore Farina Patronella Rose	New Hampshire	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Eunice Elaine Crossett	Plymouth	32	New Hampshire	Shirley E. Tracy Eunice A. Baker	Italy Holland Maine	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Robert Bruce Clay	Plymouth	22	New Hampshire	John G. Clay Jessie Hicken	New Hampshire	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Susan Jane Holbrook	Thornton	23	New Hampshire	Raymond Holbrook Phyllis Benton	Canada Vermont	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Michael Jay Trojano	Plymouth	25	New Hampshire	Harold D. Trojano Marjorie White	New Hampshire	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Catherine Frances Provost	Plymouth	26	Massachusetts	Joseph F. Provost Josephine M. Nash	Massachusetts	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	John Clinton Mayhew, Jr.	Campton	21	New Hampshire	John C. Mayhew, Sr. Joyce Saunders	Maine	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Kim Amanda Topham	Plymouth	19	New Hampshire	Richard L. Topham Patricia Gilmartin	Maine	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Arnold Lee Turner	Plymouth	23	Maine	Harold Turner Myra Brann	Maine	Rev. John W. Nlewold New Hampton Minister
August	21	Holderness	Kim Logan	Plymouth	19	New Hampshire	John McCormack Euna Burt	New Hampshire	Rev. John W. Nlewold New Hampton Minister

Marriages [continued]

September	6	Ashland	Tyler Whitney Simpson	Ashland	21	Massachusetts	Delma Simpson Audrey Farnsworth Stanley Huckins Nina Jane Smith William R. McComish Agnes Cunningham Harry Hutchins Shirley Fosie Bernard Seguin Gertrude Manson John Cornell Edith Pratt	Vermont Massachusetts New Hampshire New Hampshire Massachusetts Massachusetts New Hampshire New Hampshire Maine New York Massachusetts	Philip M. Polhemus Plymouth Minister
September	25	Plymouth	Sandra Jane Huckins David William McComish	Plymouth Methuen, Mass.	21 22	New Hampshire Massachusetts	Stanley Huckins Nina Jane Smith William R. McComish Agnes Cunningham Harry Hutchins Shirley Fosie Bernard Seguin Gertrude Manson John Cornell Edith Pratt	Massachusetts New Hampshire Massachusetts Massachusetts New Hampshire New Hampshire New Hampshire Maine New York Massachusetts	Rev. Howard W. Lawrence Woodstock Minister
September	24	Laconia	Cheryl Lee Wilczynski Bradley Eugene Seguin	Plymouth Plymouth	23 31	New Hampshire Maine	Harry Hutchins Shirley Fosie Bernard Seguin Gertrude Manson John Cornell Edith Pratt	New Hampshire New Hampshire New Hampshire Maine New York Massachusetts	Duncan S. Campbell Laconia Bishop
October	30	Plymouth	Barbara Clare Curtis William J. Colangeli	Holderness Rumney	40 20	Massachusetts Massachusetts	Gertrude Manson John Cornell Edith Pratt Bernard L. Colangeli Betty R. Byrd	Massachusetts Massachusetts Massachusetts Georgia	Philip M. Polhemus Plymouth Minister
November	6	Plymouth	Debra Joan Kelley William Rene Boudreau	Plymouth Newport	20 29	New Hampshire Vermont	Henry T. Kelley, Jr. Margaret S. Branch Willie Boudreau Blandine Gosselin Kenneth Robie	New Hampshire New Hampshire Canada Canada New Hampshire	Kenneth E. Haley Wolfeboro Jehovah's Witness
November	20	Plymouth	Veronica Belle Robie Wayne Ernest Vlk	Plymouth Plymouth	19 26	New Hampshire New Hampshire	Elaine Haley Ernest Vlk Helen Bugbee Sidney L. Cheney Thedessa Currier	New Hampshire Connecticut Connecticut New Hampshire Maine	P.V. George Plymouth Pastor
November	27	Plymouth	Deborah Lea Cheney Richard Thomas Dunigan	Plymouth Plymouth	27 21	New Hampshire New Jersey	John Dunigan Mary Brazdo Joseph G. Chivell Louise Huckins Robert F. Hale Beverly Fournier Edward C. Connelly	New Jersey New Jersey New Hampshire New Hampshire New Hampshire New Hampshire Massachusetts	Rev. Timothy Joyce Hingham, Mass. Catholic Priest
November	27	Plymouth	Sandra Louise Chivell Mitchell Edward Hale	Plymouth Ashland	20 24	New Hampshire New Hampshire	Joseph G. Chivell Louise Huckins Robert F. Hale Beverly Fournier Edward C. Connelly	New Hampshire New Hampshire New Hampshire New Hampshire Massachusetts	Patrick F. Irwin Plymouth Priest
December	1	Plymouth	Carol Ann Connelly Pierre Boudreau	Plymouth Quebec	22 23	Massachusetts Canada	Marie Purcell Joseph A. Boudreau Marie J. Fontaine Sheldon McGill Miriam Merrill	Massachusetts Massachusetts Canada Canada Vermont	Clarence H. Jones Plymouth Justice of the Peace
December	30	Plymouth	Caroline Loraine Barber John Larkin Kenneally	Plymouth Auburn, Me.	34 22	New Hampshire Massachusetts	Sheldon McGill Miriam Merrill Francis Kenneally Katherine Larkin John Babbitt Helen Manion	New Hampshire Massachusetts Massachusetts Massachusetts Massachusetts New Hampshire	Patrick F. Irwin Plymouth Priest

Deaths Registered in the Town of Plymouth, N.H. for the Year Ending December 31, 1976

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex Cond.	Occupation	Name of Father	Maiden Name of Mother
January 20	Plymouth	Doris Irene Russell	66	New Hampshire	FM	Registered Nurse	Alvin Brainerd	-----
February 1	Plymouth	Viola A. Rand	85	Massachusetts	FW	Housewife	Clarence Walker	Carrie Stery
February 7	Plymouth	Ivanetta M. Morrison	86	Massachusetts	FS	Antique Dealer	Arthur H. Morrison	Ida Jones
February 16	Plymouth	Fredrick V. Knight	87	Pennsylvania	MW	Ret. Manager	Unknown	Louise R. Royal
March 2	Plymouth	Robert Clayton Ames	81	New Hampshire	MM	Retired Fireman	Warren Ames	Nellie Evans
March 8	Plymouth	Herbert Paul Blair	73	New Hampshire	MM	Ret. Elect. Cont.	Oliver John Blair	Celia McIntosh
March 12	Plymouth	Martin M. Leverone	55	Massachusetts	MM	Electrician	Frank J. Leverone	Mary Mullen
March 19	Plymouth	Bessie Sorrell	83	New Hampshire	FW	Housewife	Albert Dunclee	Amy Wells
March 29	Ashland	Ethel M. Boyce	75	Canada	FS	Ret. Pharmacy	Patrick Boyce	Ann Doherty
March 31	Plymouth	Albertine J. Armstrong	76	Canada	FW	Housewife	Joseph Ruel	Marie LaFlamme
April 3	Meredith	Gladys Mailes Caidon	81	Massachusetts	FW	Retired Nurse	Edward Homond	Geneva Mailes
April 5	Haverhill	Margaret Morton	87	New Hampshire	FW	Housewife	Alvin Burleigh	Elvira Page
April 7	Plymouth	John Gordon Clay	66	New Hampshire	MM	Proprietor	Gordon M. Clay	Bessie Maude Piper
April 13	Franconia	Carl W. Whittemore	91	New Hampshire	MM	Mail Carrier	Albert Whittemore	Alma Harriman
April 17	Plymouth	Earl N. Downing	81	New Hampshire	MM	Ret. N.H. Electric	Gordon Downing	Gertrude Avery
May 4	Plymouth	Hollis Samuel Willard	72	Canada	MM	Maintenance	John T. Willard	Lomenda Lake
May 19	Plymouth	Kenneth Gould Bell	84	New Hampshire	MW	Ret. Farmer	Grenville S. Bell	May Jennie Gould
May 25	Plymouth	Olive Pearl Meade	78	New Hampshire	FD	Housewife	Ira Mardin	Bertie Santy
May 29	Plymouth	Rolla W. Blake, Sr.	72	New Hampshire	MM	Inspe. Supervisor	Sylvester O. Blake	Winifred M. ?
June 24	Plymouth	Anne E. Feinen	73	Massachusetts	FM	Ret. Hairdresser	Dennis Mahoney	Catherine O'Brien
June 30	Hanover	Hazel Durkee Riess	73	New York	FW	Retired	Hazelton Harold Durkee	Anna Burr Farley
July 28	Plymouth	Hermann P. Geissler	79	Germany	MW	Ret. Concrete	Hermann Geissler	Unknown
August 3	Plymouth	Roy John Valliere	69	Vermont	MM	Ret. Grocery	John Valliere	Euphemia Lepete
August 20	Plymouth	Elva Turner McFee	80	New Hampshire	FW	Insurance	Cornelius Turner	Bertha Ann Canney
August 26	Plymouth	George William Chase	52	New Hampshire	MD	Truck & Equip. Oper.	Herbert Chase	Mildred Pickering
September 10	Plymouth	Myrtie (Dennis) Kelly	73	New Hampshire	FW	Housewife	? Dennis	Unknown
September 17	Plymouth	Beryl D. Currier	77	New Hampshire	FW	School Teacher	William Davis	Mina Whitcher
September 24	Plymouth	Lyndon Woodrow	67	New Hampshire	MM	Truck Driver	Ezra H. Woodrow	Lena Pilbrow
October 18	Laconia	Rita E. Durand	83	New Hampshire	FW	Housewife	Orin Glines	Etta Berry
November 21	Plymouth	M. Annette Ward	66	Rhode Island	FM	Housewife	Louis Beaumont	Virginia Masicott
December 7	Concord	John Edward Boynton	92	Massachusetts	MW	---	John Boynton	Louise C. Ham
December 7	Plymouth	Baby Girl Shaw	80	New Hampshire	FSB	Ret. Laborer	Richard C. Shaw	Janice E. Bold
December 29	Ashland	James P. Snyder	80	New York	MW		Unknown	Unknown

Annual Report
PLYMOUTH WATER and
SEWER DISTRICT

TABLE OF CONTENTS

Water & Sewer District Officers	5
Warrant	6
Budget	8
Report of Treasurer Sewer Department	10
Report of Treasurer Water Department	13
Secondary Plant Account	15
PGSB Account	15
Bond Reserve Account	15
Water & Sewer Department Work Report	16
Meter Sizes	18
Statement of Bonded Debt	19
Auditor's Report	20

PLYMOUTH VILLAGE WATER AND SEWER DISTRICT

OFFICERS

Commissioners:

George F. Henderson	Term expires 1977
Neil Cowan	Term expires 1978
John Noseworthy	Term expires 1979

Clerk:

James E. Currie Jr.

Moderator:

Leonard S. Sawyer

Treasurer:

James E. Currie Jr.

Auditors:

Keith Philbrick

Edith R. Smith

Superintendent:

John R. Wood Sr.

STATE OF NEW HAMPSHIRE

To the inhabitants of the Plymouth Village Water and Sewer District qualified to vote in District Affairs:

You are hereby notified to meet at the Lecture Hall of the AREA High School on Thursday, the 10th day of March, next at 7:30 o'clock in the afternoon to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Treasurer for the ensuing year.

Article 4. To choose Auditors for the ensuing year.

Article 5. To choose a District Commissioner for the ensuing three years.

Article 6. To see if the District will vote to authorize the Commissioners to make application for and to accept and expend on behalf of the District, any and all grants or offers from State or Federal Government or other sources available for the purpose of defraying expenses of the District.

Article 7. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes and other revenue to pay debts of the District and to give notes therefore, counter-signed by the District Treasurer, all in accordance with R.S.A. 33:7 11.

Article 8. To see if the District will raise and appropriate the sum of Two Hundred Sixty Two Thousand Five Hundred Sixty Dollars and Thirty Six Cents (\$262,560.36) for the operation of the Water and Sewer Departments for the year 1977, and that the total anticipated income from these departments in the amount of Two Hundred Fifty Four Thousand One Hundred Forty Five Dollars and Thirty Six Cents (\$254,145.36) be applied against this appropriation leaving a balance of Eight Thousand Four Hundred Fifteen Dollars to be raised by Precinct Tax, formally called Hydrant Rental.

Article 9. To see if the District will vote to authorize the Commissioners, until directed to the contrary at a subsequent District Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the design of, and construction of a sewage disposal system, and to authorize the Commissioners to borrow money in anticipation of said assistance as outlined in N.H. R.S.A. 33:7-b et seq., as amended, and pass any vote relating thereto.

Article 10. To see if the District will vote to raise and appropriate the sum of One Hundred Thirty Eight Thousand Two Hundred Fifty Dollars (\$138,250.00) for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. S.1251 et seq.) and will qualify the District for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed One Hundred Thirty Eight Thousand Two Hundred Fifty Dollars (\$138,250.00), under and in compliance with the provisions of Municipal Finance Act (N.H. R.S.A. 33:1 et seq., as amended) and to authorize the Commissioners to issue and negotiate such

bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Plymouth Village Water and Sewer District and to allow the Commissioners to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. S. 1251 et seq.) and pass any vote relating thereto.

Article 11. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 23rd day of February, in the year of our Lord Nineteen hundred and seventy-seven.

George F. Henderson
Neil A. Cowan
John Noseworthy

At True Copy Attest:

George F. Henderson
Neil A. Cowan
John Noseworthy

BUDGET OF THE PLYMOUTH VILLAGE WATER & SEWER DISTRICT

	Actual Expenditures Prior Year	Commissioner's Budget Current Year
Appropriations Or Expenditures		
Salaries - District Officers	1,495.00	1,495.00
Salaries - Office Clerks	5,004.00	5,500.00
Superintendent - water	10,260.03	10,333.00
Superintendent - Sewer	5,374.02	5,325.00
Labor - Water	13,826.24	17,800.00
Labor - Sewer	9,428.11	10,234.48
Light & Power	14,792.39	16,266.40
Repairs & Maintenance	7,742.94	12,800.00
Supplies - Water	2,116.13	2,500.00
Supplies - Sewer	7,780.18	8,326.98
Office Expenses	3,401.74	3,500.00
Insurance	4,813.45	5,227.00
Printing	536.00	600.00
Shop Expenses	592.93	800.00
Garage Expenses	3,091.61	4,200.00
Other General Expenses	4,663.83	5,380.00
Equipment - Water	3,578.61	5,900.00
Equipment - Sewer	1,646.28	7,640.00
Capital Outlay - Equipment	20,453.91	
Principal of Debt	74,672.92	64,500.00
Interest on Debt	31,947.50	30,232.50
Capital Reserve Fund voted from Suplus		44,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	227,217.82	262,560.36

Source of Revenues and Credits	Actual Revenue for Prior Year	Estimated Revenue for Current Year
Hydrant Rentals	8,415.36	
Water Rents	67,480.23	80,000.00
Sewer Rents	79,836.78	84,000.00
Merchandise Sales and Job Work	1,794.47	900.00
Uncollected Accounts	713.27	713.27
Junk Sold	116.00	50.00
New Services	250.00	
Sewer Savings Account	6,887.24	6,032.50
Loan Sewer Dept.	7,936.46	
Water Dept. Loan Payment	2,936.46	2,500.00
E P A	21,200.00	
Federal Grant	7,800.00	
State Grant	22,540.00	21,990.00
Town Shed Lease	2.00	1.00
Gas Tax	347.04	300.00
State of N.H.	665.00	
Business Profit Tax	1,984.64	1,985.00
Cash on Hand	40,209.19	55,673.59
Withdrawals from Capital Reserve Funds	12,490.53	
Total Revenues Except Precinct Taxes	<u>283,604.67</u>	<u>254,145.36</u>
Amount to be Raised by Precinct Taxes		<u>8,415.00</u>
TOTAL REVENUES AND PRECINCT TAXES		<u>262,560.36</u>

**PLYMOUTH VILLAGE WATER & SEWER DISTRICT
REPORT OF THE TREASURER-SEWER DEPT.
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1976**

INCOME

Cash on Hand January 1, 1976		\$ 32,549.53
Sewer Assessment		79,836.78
Outside Labor & Materials	514.50	
New Services	100.00	

		614.50
Gas Tax		173.52
Savings Account		6,887.24
E.P.A. Reimbursement Facilities Plant		21,200.00
State Aid Grant		22,540.00
Lease Agreement on Town Sheds 1975-76		2.00
Federal Grant		7,800.00
Repayment on Loan: Water Dept.		2,936.46

TOTAL INCOME:		\$174,540.03
Uncollected Sewer Accounts		101.98
Uncollected Misc. Sewer Accounts		25.00

TOTAL		\$174,667.01

PAYMENTS

MAINS AND MANHOLES:

Superintendent:		
Mains	644.27	
Manholes	26.71	
Labor:		
Mains	444.32	
Manholes	68.58	
Supplies and Expenses:		
Mains	37.72	
Manholes	28.50	
Repairs:		
Mains	5.58	
Manholes	15.60	
Equipment	195.68	

		1,466.96

STRUCTURES AND LAGOON:

Superintendent:		
Treatment Plant	4,522.45	
Pumps	180.59	
Labor:		
Lagoon	306.89	
Treatment Plant	8,064.05	
Pumps	544.27	

Supplies & Expenses		
Structures:		
Treatment Plant	3,246.85	
Shop	580.25	
Pumping Station #1	256.06	
Pumping Station #2	209.00	
Chemicals	2,610.03	
Misc. Chemicals	811.77	
Equipment:		
Treatment Plant	83.06	
Repairs:		
Structures:		
Treatment Plant	790.01	
Pumping Station #1	.58	
Equipment:		
Treatment Plant	1,618.69	
Pumping Station #1	363.88	
Other Equipment	212.88	
Power Purchase:		
Treatment Plant	2,650.65	
Pumping Station #1	384.52	
Pumping Station #2	91.81	
	-----	27,528.29
OTHER EXPENSES:		
Salaries of District Officers	700.00	
Auditors	30.00	
Moderator	17.50	
Salaries of General Clerks	2,502.00	
General Office Expenses	1,711.62	
Other General Expenses:		
Refunds	79.44	
Retirement & Soc. Sec.	1,734.38	
Bonds	10.00	
Road Repair by Treatment Plant	366.00	
Miscellaneous	10.00	
Printing Town Reports	268.00	
Insurance:		
Workmen's Compensation	620.00	
Treatment Plant	1,044.65	
Shop	148.00	
Pumping Station #1	17.00	
Pumping Station #2	17.00	
Vehicles	143.00	
Other	536.80	
Garage Expenses	1,519.23	
Interest	14,197.50	
Loans:		
Secondary Plant	16,000.00	
Water Department	7,936.46	
Savings Bank Account #50390	7,800.00	
	-----	57,408.58

FIXED ASSETS:

Equipment:

Treatment Plant

789.72

Other Equipment

773.50

1,563.22

Bonds Paid

35,000.00

TOTAL PAYMENTS

122,967.05

Cash on Hand December 31, 1976

51,572.98

Uncollected Sewer Accounts

101.98

Uncollected Misc. Sewer Accounts

25.00

TOTAL

\$174,667.01

**PLYMOUTH VILLAGE WATER & SEWER DISTRICT
REPORT OF THE TREASURER-WATER DEPT.
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1976**

INCOME

Cash on Hand January 1, 1976		7,634.66
Petty Cash on Hand January 1, 1976		25.00
Water Rents		67,480.23
Outside Labor & Materials	1,279.97	
New Services	150.00	
Junk Sold	116.00	

		1,545.97
Gas Tax Refund		173.52
Business Profits Tax		1,984.64
Town of Plymouth-Hydrants		8,415.36
Capital Reserve Fund		12,490.53
Loan: Sewer Dept.		7,936.46
Stale Check #1377		665.00

TOTAL INCOME		108,351.37
Uncollected Water Accounts		149.81
Uncollected Misc. Water Accounts		436.48

Total		108,937.66

PAYMENTS

WATER SUPPLY EXPENSES:

Superintendent:		
Pumping Station	1,310.98	
Labor:		
Source of Supply	11.55	
Pumping Station	2,594.90	
Supplies & Expenses:		
Pumping Station	694.71	
Purification System	9.00	
Power Purchase	11,665.41	
Repairs:		
Pumping Station		
Structure & Equip.	815.46	

		17,102.01

DISTRIBUTION EXPENSES:

Superintendent:		
Distribution	7,983.59	
Meters	965.46	
Labor:		
Distribution	10,163.84	
Meters	1,055.95	
Supplies & Expenses:		
Other Distribution	922.55	

Repairs :		
Mains	324.18	
Services	668.11	
Hydrants	164.94	
Meters	447.35	
Other Distribution Equip.	1,753.99	
	<hr/>	24,449.96
OTHER EXPENSES:		
Salaries of District Officers	700.00	
Moderator	17.50	
Auditors	30.00	
Salaries of Office Clerks	2,502.00	
General Office Expenses	1,680.12	
Other General Expenses:		
Refunds	61.72	
Soc. Sec. & Retirement	2,313.66	
Bonds	10.00	
Dues	20.00	
Miscellaneous	434.63	
Insurance	2,287.00	
Printing Town Reports	268.00	
Shop Expenses	592.93	
Garage Expenses	1,572.38	
Interest	17,750.00	
	<hr/>	30,239.94
FIXED ASSETS:		
Storage Dept. Structure	489.87	
Water Supply Equipment	20,453.91	
Pumping Station Equip.	235.62	
Distribution Mains	706.17	
Services	905.31	
Meters	361.18	
Other Equip.	1,370.33	
Bonds Paid	5,000.00	
Loan Paid	2,936.46	
	<hr/>	32,458.85
TOTAL PAYMENTS		104,250.76
Cash on Hand December 31, 1976		4,075.61
Petty Cash		25.00
Uncollected Water Accounts	149.81	
Uncollected Misc. Water Accounts	436.48	
	<hr/>	586.29
TOTAL		108,937.66

PLYMOUTH VILLAGE WATER AND SEWER DISTRICT

SECONDARY PLANT ACCOUNT

Balance on hand January 1, 1976		\$5,116.00
RECEIPTS:		
Plymouth Vill. Water & Sewer Dist.	\$16,000.00	
TOTAL RECEIPTS	-----	16,000.00

		\$21,116.00

DISBURSEMENTS:		
Whitman & Howard, Inc.	\$20,416.00	
TOTAL DISBURSEMENTS	-----	\$20,416.00
Balance on hand December 31, 1976		700.00

		\$21,116.00

**PLYMOUTH VILLAGE WATER AND SEWER DISTRICT
PLYMOUTH GUARANTY SAVINGS BANK ACCOUNT #50390**

Balance on hand 1/1/76	\$ 7,333.57
Received from Plymouth Village Water & Sewer Dist. (Sewer Dept.)	7,800.00
Interest through 12/31/76	400.91

Balance on hand 12/31/76	\$15,534.48

**PLYMOUTH VILLAGE WATER AND SEWER DISTRICT
BOND RESERVE ACCOUNT**

Plymouth Guaranty Savings Bank Certificate of Deposit #72801922 due 4/1/77	\$ 5,737.50
Plymouth Guaranty Savings Bank Certificate of Deposit #73802401 due 4/1/78	5,442.50
Plymouth Guaranty Savings Bank Certificate of Deposit #73802402 due 4/1/78	5,147.50
Plymouth Guaranty Savings Bank Certificate of Deposit #73802403 due 4/1/78	2,475.00
Interest earned during 1976	1,777.86

WATER AND SEWER DEPT. WORK REPORT 1976

New Water Service Lines Installed	6
New Water Meters Installed	2
Old Water Service Lines Replaced	5
Service Lines Repaired	12
Old Water Meters Replaced	31
Meters Junked	5
Meters Checked	39
Meters Repaired	35
New Water Mains Installed	
South Main and Warren St. 398'6" of 1" Copper and 200 ft. 3/4" Copper.	
Main Water Lines Repaired	2
New Hydrants Installed	0
Hydrants Repaired	2
Hydrants Replaced	0
Hydrants Moved	0
Frozen Meters	6
Frozen Mains	0
Frozen Hydrants	3
Frozen Services	2
New Connections to Sewers	4
Sewer Manholes Rebuilt	1
New Sewer Manholes Installed	0
Sewers Repaired or Cleaned	14
Septic Tank Leads Received	85
New Sewer Lines or Replacements	0

1976 WORK REPORT

A new pump was installed at the lower pumping station at the cost of \$20,453.91.

In 1976 a total of 121,671,606 gallons of water was consumed by the metering and approximately 3,000,000 by trailers.

A total of 131,165,983 gallons was pumped. A total of 757 feet of pipes of all sizes were laid in 1976.

The Sewage Treatment Plant treated a total of 217,304,830 gallons of influent. Pumped a total of 613,368 gallons of sludge which when dewatered produced 294 cubic yards of filtered sludge which weighed 346,200 pounds. 363/4 cubic yards of sand was removed from the influent.

It required 12,350 pounds of lime, 1,482 gallons of ferric chloride and 15,486 pounds of chlorine gas to process the sewerage that went through the plant in 1976. The average daily flow was 595,356 gallons per day and the high flow for one day occurred on April 1, 1976 and was 6,197,400 gallons.

John R. Wood Sr.
Superintendent

METER SIZES 1976

Rook Number	5/8	1"	1 1/4"	1 1/2"	2"	3"	4"	5"	6"	Total Meters	Trailers	Non Metered Houses	Sewer Meter Only
1	54	3		1	1-					59		1	
2	98	6			1					105	58	3	1
3	95	1								96		1	
4	107	7	1							115	4	2	3
5	81	1								82	1		
6	78									78			
7	67	1								68			1
8	31	2								33			
9	16	21.	5	6	16	3	3		1	71			1
Totals	627	42	6	7	18	3	3		1	707	63	7	6
Book													
Number	1	2	3	4	5	6	7	8	9	Total			
Water													
Services	58	165	99	116	84	77	68	33	68	768			
Sewer													
Services	61	74	93	102	86	79	68	26	69	658			

STATEMENT OF BONDED DEBT
PLYMOUTH VILLAGE WATER AND SEWER DISTRICT
Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Maturities	Precinct Sewer Treatment Plant Bonds 3.90%	Precinct Sewer Ward Hill and Crescent Street Bonds 5.90%	Precinct Water Water Tank Reservoir Road Bonds 5.0%
1977	30,000	5,000	5,000
1978	30,000	5,000	5,000
1979	30,000	5,000	5,000
1980	30,000	5,000	10,000
1981	30,000		10,000
1982	25,000		10,000
1983	25,000		10,000
1984	25,000		10,000
1985	25,000		10,000
1986	25,000		10,000
1987	25,000		10,000
1988			10,000
1989			10,000
1990			10,000
1991			15,000
1992			15,000
1993			15,000
1994			15,000
1995			15,000
1996			15,000
1997			15,000
1998			20,000
1999			20,000
2000			20,000
2001			20,000
2002			20,000
2003			20,000
	----- 300,000	----- 20,000	----- 350,000

AUDITOR'S REPORT

We have audited the cash books of the Treasurer of the Plymouth Village Fire District for the year ended December 31, 1976 and have found the entries to have been correctly cast and properly vouched.

We have examined the surety bonds of the Treasurer and Secretary of the District.

One (1) at \$5,000 numbered 10 totaling \$5,000

Six (6) at \$5,000 numbered 49 - 54 inclusive totaling \$30,000

We have burned the following coupons:

One (1) at \$97.50 numbered 106 totaling \$97.50 - Oct. 1975

Five (5) at \$147.50 numbered 10-14 inclusive totaling \$737.50 - Mar. 1976

Sixty-six (66) at \$97.50 numbered 49-114 inclusive totaling \$6,435.00 - Apr. 1976

Four (4) at \$147.50 numbered 11-14 inclusive totaling \$590.00 - Sept. 1976

Fifty-seven (57) at \$97.50 numbered 49-105 inclusive totaling \$5,557.50 - Oct. 1976

Eight (8) at \$97.50 numbered 107-114 inclusive totaling \$780.00 - Oct. 1976

Edith R. Smith

Keith L. Philbrick

Auditors

January 18, 1977

Annual Report

Ninety-Second

TOWN SCHOOL DISTRICT

TABLE OF CONTENTS

School District Officers	4
Warrant	5
Budget	7
Superintendent of Schools	10
Explanation of Superintendent's Salary	11
High School Principal's Report	12
Elementary Principal's Report	13
School Nurse's Report	14
School Calendar	15
Report of School District Treasurer	16
General Fund Account	18
Financial Statement at end of Report	

PLYMOUTH SCHOOL DISTRICT OFFICERS

Moderator

Walter L. Murphy

Clerk and Treasurer

Josephine Largent

School Board

Russell Adams
Richard Cray
Beatrice J. French
Edna A. Merrill
Clifford Avellino

Auditors

John E. Rich & Company

Truant Officer

Donald Young

Assistant Superintendent of Schools

Daniel A. Cabral

Superintendent of Schools

Donald H. Cosgrove

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Plymouth in the County of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Plymouth Court House in said District on the eighth day of March, 1977, polls to be open for voting at ten o'clock in the forenoon of said day and to close no earlier than six o'clock in the afternoon of said day to act upon the following subject:

Article 1: To elect all school district officers which appear on the official school district ballot for the ensuing year.

Given under our hands this twenty-first day of February, 1977.

Russell Adams
Richard Cray
Beatrice French
Edna Merrill
Clifford Avellino
School Board

A true copy of Warrant - Attest

Russell Adams
Richard Cray
Beatrice French
Edna Merrill
Clifford Avellino
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Plymouth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Lecture Hall in the AREA High School in said District on the seventeenth day of March, 1977, at 7:30 o'clock to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

2. To see if the District will authorize the School Board to negotiate and execute such tuition contracts as they may deem advisable for non-AREA School Districts.

3. To see if the District will authorize the recitation of the traditional Lord's Prayer in the public elementary school wherein pupil participation in the recitation of the Prayer shall be voluntary.

4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

5. To see if the District will vote to raise and appropriate the sum of \$5,000 for the purpose of further study of the parking and entrance problem at the Plymouth AREA High School.

6. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such a contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will appropriate the sum of \$12,395 for this purpose.

7. To see what sums of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

8. To transact any other business that may legally come before this meeting.

Given under our hands at said Plymouth this second day of March, 1977.

Russell Adams
Richard Cray
Beatrice French
Edna Merrill
Clifford Avellino
School Board

A true copy of Warrant - Attest

Russell Adams
Richard Cray
Beatrice French
Edna Merrill
Clifford Avellino
School Board

PLYMOUTH SCHOOL DISTRICT BUDGET

	1975-1976 Expenditures	1976-1977 Approved Budget	1977-1978 Recommended Budget
	\$	\$	\$
110 District Officers' Salaries	1,750.00	1,750.00	1,750.00
135 Contracted Services - Adm.	3,364.05	5,850.00	6,070.00
190 District Officers' Expenses	1,553.83	1,870.00	1,985.00
210 Salaries for Instruction	643,598.98	718,614.00	739,001.00
215 Textbooks	10,085.13	11,765.00	9,358.00
220 Libraries & AV Materials	9,826.56	14,975.00	13,975.00
230 Teaching Supplies	27,227.45	37,109.00	38,596.00
235 Contracted Services	3,322.87	5,890.00	6,925.00
290 Other Expense	5,926.12	9,450.00	11,335.00
410 Health Service - Salaries	7,239.00	7,674.00	5,250.00
490 Other Health Expenses	708.77	500.00	1,700.00
535 Contracted Services - Transp.	27,041.00	29,500.00	29,627.00
590 Other Transp. Expenses	3,200.00	2,500.00	4,000.00
610 Custodial Salaries	36,911.20	39,200.00	38,999.00
630 Custodial Supplies	8,087.25	14,000.00	13,817.00
635 Contracted Services	11,032.00	4,312.00	4,550.00
640 Heat	14,074.17	17,250.00	18,450.00
645 Utilities Except Heat	37,724.00	38,100.00	50,680.00
690 Other Expenses - Plant	3,993.32		
725 Replacement of Equipment	9,664.51	12,027.00	6,782.00
726 Repairs to Equipment	2,967.99	4,308.00	4,275.00
735 Contracted Services	8,453.80	14,065.00	26,510.00
766 Repairs to Buildings	2,613.42	17,700.00	6,907.00
790 Other Expenses - Maint.	301.42	3,600.00	4,820.00
850.2 Teachers' Retirement System	12,591.60	18,600.00	19,396.00
850.3 FICA - Employer's	42,268.90	46,400.00	47,395.00

855	Insurance	9,854.00	10,290.00	10,890.00
860	Rent	3,960.00	4,000.00	4,100.00
890	Health Insurance Plans	12,266.91	15,000.00	15,000.00
910	School Lunch - Salary	7,700.00	8,162.00	9,496.00
975	Federal Monies - School Lunch	12,378.15	8,000.00	10,000.00
1000	Student Body Activities	24,822.58	30,040.00	31,500.00
1265	Sites	938.03	4,000.00	0
1266	Buildings	0	400.00	1,000.00
1267	New Equipment not Built In	5,525.17	1,593.00	3,079.00
1370	Principal of Debt	110,000.00	118,551.00	110,000.00
1371	Interest on Debt	90,900.00	84,749.00	77,700.00
1477.2	Transportation - Other Schools	875.00	1,000.00	0
1477.3	Supervisory Union Expenses	28,213.26	32,391.00	39,019.00
1479.1	Tuition - Private Schools	10,943.38	8,125.00	5,000.00
	Contingency Fund	3,005.87	8,097.00	9,395.00
		-----	-----	-----
	Expenditures 1975-1976	\$1,256,909.69		
	Approved Budg3 1976-1977		\$1,411,407.00	
	Recommended Budget 1977-1978			\$1,438,332.00

PLYMOUTH SCHOOL DISTRICT
1977-78 REVENUE DATA

	1975-1976 Actual Receipts	1976-1977 Adopted Revenues	1977-1978 Estimated Revenues
Revenue From State Sources			
Sweepstakes	\$ 15,193.41	\$ 19,564.06	\$ 17,378.00
School Building Aid	60,500.00	65,203.09	60,500.00
Driver Education	4,828.78	5,000.00	4,800.00
Intellectually Retarded	4,500.00	4,200.00	4,200.00
Incentive Aid	5,729.50	6,466.88	6,000.00
Foster Children Aid	1,000.00	1,800.00	1,000.00
Vocational Rehabilitation	442.28	0	0
Vocational Travel Reimbursement	472.29	0	0
Revenue From Federal Sources			
NDEA-Title III-Sci., Math, Lang.	600.00	0	0
NDEA-Title IV-Guidance & Testing	0	0	2,000.00
Vocational Education	71,410.00	24,000.00	29,100.00
National Forest Reserve	635.72	600.00	600.00
School Lunch & Milk Program	12,378.15	8,000.00	10,000.00
PL89-10 (ESEA)-Title I	11,477.00	13,000.00	12,000.00
Career Education Model	11,620.00	0	0
Adult Basic Education	3,511.00	0	0
Local Revenue Except Taxes			
Tuition	403,158.41	504,500.00	482,200.00
Rent	50.00	500.00	50.00
Other Revenue From Local Sources	3,284.10	0	0
Deficit Approp. & Advance	62,975.00	0	0
Total Revenues and Credits	<u>\$ 673,765.64</u>	<u>\$ 652,834.03</u>	<u>\$ 629,828.00</u>
District Assessment	<u>697,078.09</u>	<u>758,572.97</u>	<u>808,504.00</u>
Total Appropriations	<u>\$1,370,843.73</u>	<u>\$1,411,407.00</u>	<u>\$1,438,332.00</u>

REPORT OF THE SUPERINTENDENT OF SCHOOLS

In a time of ever-broadening responsibilities for education, we are vitally concerned with giving opportunities to all students, no matter how individual their talents or how special their needs. At the same time, we have not forgotten the basic and broader purposes of education. We are all aware that the children entering our kindergarten in 1977 may graduate from our high school into a world radically changed from what it is today.

The quality of a child's education depends on the ability of his instructors and the quality of teaching he receives. Much time has been invested in seeking out the best teachers available for Plymouth children. We are proud of the staff members currently employed in our school. Also, the curriculum -- the subject matter actually taught in school -- is a most important part of our school. The administration has been receptive to new ideas and new ways of teaching, and has encouraged teachers to innovate as much as possible. I believe that our curriculum reflects the creativity and flexibility of our teaching and administrative staff, as well as the community's support and desire for education.

The members of your school board and administrative staff have spent many hours developing a budget which we feel will meet our educational needs. We have been confronted with the most difficult task of balancing a quality educational program for all our children against the severe limitations of available financial resources. We recognize that the financial resources necessary for public education and town government are being critically strained. However, the need for educational services has never been greater, expanding as it does in proportion to the ever-increasing complexities and needs of our society.

I believe that human talent is the major source of wealth -- that education is what makes progress possible -- that the price of educational excellence is an investment and not a cost -- and that the cost of education is far cheaper than the cost of ignorance. This budget reflects every possible economy, and yet maintains a sound educational program for the students of Plymouth. The Plymouth School System has an excellent reputation. It is well known for its quality programs which are competently and sensibly administered. The current fiscal crisis will test all of us severely. However, with a calm and reasonable approach to the solution of this, our dilemma, we can forge a plan for the operation of our schools in 1977-1978 which will be acceptable to most, if not all, Plymouth citizens.

Respectfully submitted,
Donald H. Cosgrove
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1975-1976

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made of each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$20,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1975-1976 was made up as follows: \$2,500 paid by the State of New Hampshire and \$17,500 was prorated among the school districts comprising the Supervisory Union. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1975-1976 was made up as follows: \$2,350 paid by the State of New Hampshire and \$14,650 was prorated as stated above. Allowance for \$1,500 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.81	\$2,591.75	\$148.10	\$2,169.66	\$222.15
Holderness	14.39	2,518.25	143.90	2,108.13	215.85
Plymouth	38.94	6,814.50	389.40	5,704.71	584.10
Rumney	10.05	1,758.75	100.50	1,472.33	150.75
Thornton	8.82	1,543.50	88.20	1,292.13	132.30
Waterville					
Valley	8.04	1,407.00	80.40	1,177.86	120.60
Wentworth	4.95	866.25	49.50	725.18	74.25

**PLYMOUTH AREA HIGH SCHOOL
PRINCIPAL'S ANNUAL REPORT
1976-77**

It is with pleasure that I submit to you my third report as your principal of Plymouth AREA High School.

There have been a few faculty changes for the 1976-77 year. Carol Satterthwait, physical education teacher, has taken a year leave of absence to pursue graduate studies at the University of Indiana. She has been replaced by Sue Brown. David Berman in the English department is doing graduate work at Plymouth State College and has been replaced for the year by Gregory Lull.

One full-time position has been added to the faculty. Dr. Robert Derrickson's teaching assignment has gone from two classes a day to five in the science department, and George Ports has been employed to teach two classes in social studies.

I have made the request for two new positions in the 1977-78 budget. The positions are special education teacher and a second guidance counselor. I feel that there is sufficient justification to warrant these two "special services" positions to our school.

In 1972 the New England Association of Schools and Colleges conducted an evaluation of Plymouth AREA High School and awarded a five-year accreditation. Presently, we are completing a five-year program report and fully expect that our accreditation will be renewed through 1982.

Plymouth's students continue to represent themselves well. Christopher Spaulding, a graduate in the class of 1976 was elected Governor of the Youth Government Convention. Additionally, Chris placed second in the state of New Hampshire in the VFW Voice of Democracy Contest. Richard Blair, a member of the class of 1977, has been notified of his selection as a National Merit Scholarship Semi-Finalist, and Anne O'Neill, a member of the same class, has received a Letter of Commendation from the National Merit Scholarship Corporation.

Broad and rapid changes are constantly occurring in public education. The potential for change in the future promises to exceed that of the present. The people in this community should look to education as the key to life of a free democratic society. The home of this education is the school. To plan it, to make it function effectively is that challenge and a tremendous opportunity for your principal.

May I take this opportunity to personally thank Mr. Cosgrove, Mr. Cabral, the Plymouth School Board, and the community for their excellent support and cooperation over the past two years.

Respectfully submitted,
James W. Desmarais
Principal

**PLYMOUTH ELEMENTARY SCHOOL
PRINCIPAL'S ANNUAL REPORT
1976-1977**

As I present my sixth annual report to the town of Plymouth, I ponder over the changes which have taken place in education in the last few years. Values have changed, parents' concerns have changed, and the tightening of the economic belt has forced us to look closely at where our emphasis should be placed in our curriculum.

No matter what changes come about, parents always want a good school for their children.

How do we evaluate our school? How do we know if we have a good school?

In order to evaluate your school, you must visit it. Only through visiting your school can you get the "feel" of it, get to know the teachers, and to know the curriculum.

We, at Plymouth Elementary School, have always encouraged parents to visit the school, have conferences with teachers, attend meetings, and we continue to urge you to do so, in order to find out what your school is like.

Each year we, as a team, work toward common goals. We continue to place great emphasis on the basics - the teaching of reading, mathematics, and the language arts - this year we are placing more emphasis than ever on the spelling and writing skills.

This year we have added a speech therapist to our program, and we have expanded our audio-visual program through the efforts of a media-specialist. Also, we are offering Home Ec. and Industrial Arts to both boys and girls in Grades 7 and 8, as a result of the requirements of Title IX. As many girls were found in the Industrial Arts area as were boys!

We continue to offer, in conjunction with the Park and Rec Department, a ski program on Wednesday afternoons, and we hope to expand this program, in order to offer something to all the boys and girls one day a week.

Through the help of parent "Aides", who have worked in the classrooms and with the physical education curriculum, we have added another dimension to our program. We hope to expand this area further in the future.

We have three changes in our faculty this year - Mrs. Dianne Morrison in the Kindergarten, Mr. Richard Johnson in the Middle Room, and Mrs. Karen Bourgeois as our nurse.

We feel that we are continuing to meet the needs of our students and shall strive to continue to do so.

We welcome parents to visit their school!

Respectfully submitted,
Marion C. Bent
Principal

REPORT OF THE SCHOOL NURSE

The following is the 1976 report of the health program for the Plymouth Schools:

In June Dorothy Morris, R.N. retired from the position of school nurse after 16 years of service. Dr. F. D. McIver also retired from the position of school physician after 35 years of service. At the present time there is no school physician. Dr. V. Zak has consented to perform physical examinations for school sports. Dr. Craig has been nominated as school physician for the 1977-78 school year.

Dr. F. D. McIver and Dr. V. Zak completed physical examinations for 181 pupils who participated in athletic activities.

In December a swine flu inoculation clinic was sponsored by the state for kindergarten and first grade students. A total of 127 students from Plymouth took advantage of the clinic.

The Matching Fund Dental Health Program, sponsored by the Bureau of Dental Public Health, was active this year with Rev. P.V. George as Chairman and Dr. James Poyak doing the dental work for this program. Transportation to and from the dentist's office was provided by members of the Business and Professional Womens' Club. A total of 20 pupils participated in this program.

The Lindsay Fund, administered by Mrs. Jeanette Connary (treasurer of the local Red Cross Chapter) provided dental work by Dr. James Poyak for two students.

In April, the Plymouth Lions Club Sponsored the Pre-School Vision and Hearing Screening Program in conjunction with the N.H. Department of Health and Welfare and assisted by students from Plymouth State College. A total of 55 children from Plymouth participated. Several children were referred to physicians for further testing and/or treatment.

The Lions' Club also provided funds for frames for glasses for one pupil.

Nurse's Work

Vision Tests 376

Hearing Tests 304

Notices to parents as necessary

Heights 392

Weights 392

First Aid as Necessary

General inspections for head lice, scabies, and dental problems 3,250 +

Contagious Disease Reported

Pediculosis 14

Flu Virus 200 +

Strep throat 4

Chicken pox 25

Scarlet fever 1

Mumps 1

Scabies 4

I wish to thank the people who have helped with this program during the past year.

Respectfully submitted,
Karen Bourgeois, R.N.
School Nurse

**PUBLIC SCHOOL SUPERVISORY UNION #48
PROPOSED
1977-1978 SCHOOL CALENDAR**

Thurs. & Fri., Sept. 1 & 2, 1977	Teacher In-service Days (District)
Tuesday, September 6, 1977	Teacher In-service Days (Supervisory Union)
Wednesday, September 7, 1977	Schools Open
Monday, October 10, 1977	Schools Closed (Columbus Day)
Friday, October 14, 1977	Schools Closed (State Teachers' Convention)
Friday, November 11, 1977	Schools Closed (Veteran's Day)
Wednesday, November 23, 1977	Schools Close (Thanksgiving Recess)
Monday, November 28, 1977	Schools Open
Friday, December 23, 1977	Schools Close (Christmas Recess)
Wednesday, January 4, 1978	Schools Open
Friday, February 24, 1978	Schools Close (Winter Recess)
Monday, March 6, 1978	Schools Open
Friday, April 21, 1978	Schools Close (Spring Recess)
Monday, May 1, 1978	Schools Open
Tuesday, May 30, 1978	Schools Closed (Memorial Day)
Friday, June 16, 1978	Schools Close
Mon. & Tues., June 19 & 20, 1978	Teacher In-Service Days (District)

This Calendar provides the following:
a. 180 Student days
b. 185 Teacher days

**REPORT OF SCHOOL DISTRICT TREASURER
IN ACCOUNT WITH
PLYMOUTH TOWN SCHOOL DISTRICT
July 1, 1975 to June 30, 1976**

Cash on hand July 1, 1975 Pemi. Natl. Bank			68.64
1975-1976 Approp. as set by St. Tax Com.	697,078.09		
Deficit Appropriation	32,975.00		
Advance on next year's Approp.	30,000.00		
Total Received From Town of Plymouth	-----		760,053.09
Received from State of New Hampshire			
Reimb. Voc. Travel	25.56		
2nd Semester Dr. Training	2,829.60		
Vocational Travel	130.32		
Reimb. Ed. Vocation	2,000.00		
Federal Projects	8,400.00		
Federal Projects	8,500.00		
Federal Projects	10,300.00		
Reimb. Inservice Travel	46.33		
Sweepstakes	15,193.41		
Pemi Development Center	1,500.00		
Federal Projects	2,500.00		
Pemi. Development Center	4,500.00		
Building Aid	60,500.00		
Federal Projects	7,829.03		
Incentive Aid	5,729.50		
National Forest Reserve	635.72		
Voc. Funds Reimb.	45,821.54		
Fed. Voc. Reimbursement	7,533.83		
Refund Wimmer Conferences	133.22		
Aid Reitsma	4,500.00		
Driving Training	1,880.00		
E. Brown Reimb. Rehabil.	144.26		
Foster Children's Aid	1,000.00		
Vocational Rehabilitation	298.02		
Vocational Travel Reimb.	136.86		
Total Received from State of N.H.	-----	192,067.20	
Tuitions			
Elementary	6,072.08		
High School	397,495.33	403,567.41	
Miscellaneous Income:			
Waterville Valley	23.50		
Rent	50.00		
Refunds	1,683.51		
Check Voided	6.00		
Ayer Ins. Agency, W. Comp. Audit	56.00		
University of N.H.-Careers Voc.	11,620.00	13,439.01	609,73.62
Receipts Other Than Income [Reimbursements for Disbursements of Equal Amounts, Distributed by District]			
Blue/Cross - Blue Shield	3,192.60		
State of N.H. Child Feed. Pro.	16,914.01		
Filing Fees	6.00		
Total Receipts Other Than Income	-----	20,112.61	
Total Income and Recelpts			\$1,389,307.96

DISBURSEMENTS

Interest on Bonds		
New England Merchants Bank	47,100.00	
Prin. paid New England Merchants Bank	110,000.00	
Administration and Maintenance Expenses	1,211,874.77	
	<u> </u>	
Total Expenses		1,368,974.77
Disbursements Other Than Expenses [Distributions by District for which it received Receipts of Equal Amounts]:		
Blue/Cross Blue Shield	3,192.60	
State of N.H. Child Feeding Program	16,914.01	
Filing Fees	6.00	
	<u> </u>	
Total Disbursement Other Than Expenses		20,112.61
		<u> </u>
Total Exp. Disbursed per Orders of the School Board		\$1,389,087.38
Total Income		1,389,307.96
Total Expenses		1,389,087.38
		<u> </u>
Cash on Hand - June 30, 1976		220.58

The above is a true and correct statement of the transactions of the Treasurer of the fiscal year ended June 30, 1976.

Josephine B. Largent
District Treasurer

We have today examined the foregoing account, the books of Josephine B. Largent, Treasurer of the Plymouth Town School District and found them correctly cast and properly vouched.

David L. Connors, CPA
John E. Rich & Co., Concord, N.H.
Auditors

GENERAL FUND ACCOUNT

**NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION
CONCORD**

PLYMOUTH TOWN SCHOOL DISTRICT

**REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1975 to JUNE 30, 1976**

SUMMARY

Cash on Hand July 1, 1975 (Treasurer's bank balance)			68.64
Received from Selectmen (Include only amounts actually received)	697,078.00		
Current Appropriation			
Deficit Appropriation	32,975.00		
Balance of Previous Appropriations			
Advance on Next Year's Approp.	30,000.00		
Revenue from State Sources *See attached for item	92,547.08		
Revenue from Fed. Sources *See attached for item	99,520.12		
Received from Tuitions			
Elementary	6,072.08		
High School	397,495.33	403,567.41	
Rec. as income from Trust Funds			
Rec. from Sale of Notes and Bonds (Principal only)			
Rec. from Cap. Reserve Funds			
Rec. from all Other Sources			
Rec. Misc. Receipts for Dist.	20,112.61		
Misc. Income	13,439.01	33,551.62	
Total Receipts			1,389,239.32
Total Amount Avail. for Fiscal Year (Balance and Receipts)			1,389,307.96
Less School Board Orders Paid			1,389,087.38
Balance on Hand June 30, 1976 (Treasurer's Bank Balance)			220.58

August 7, 1976

Josephine B. Largent
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plymouth of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

David L. Connors, CPA
John E. Rich & Company
Concord, N.H.
Auditors

October 8, 1976

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
7/ 1/75	Balance on Deposit		
	Pemi. Natl. Bank		\$68.64
Various	Town of Plymouth	75-76 Approp.	697,078.09
4/30/76	Town of Plymouth	Deficit Appropriation	32,975.00
6/15/76	Town of Plymouth	Adv. 76-77 Approp.	30,000.00
7/ 3/76	State of N.H.	Reimb. Voc. Travel	25.56
7/25/75	State of N.H.	2nd. Sem. Dr. Training	2,829.60
7/31/75	State of N.H.	Vocational Travel	130.32
8/11/75	State of N.H.	Reimb. Ed. Vocation	2,000.00
8/22/75	State of N.H.	Federal Projects	8,400.00
8/22/75	State of N.H.	Federal Projects	8,500.00
8/23/75	State of N.H.	Federal Projects	10,300.00
9/23/75	State of N.H.	Reimb. Inservice Travel	46.33
9/30/75	State of N.H.	Sweepstakes	15,193.41
9/ 5/75	State of N.H.	Pemi. Dev. Center	1,500.00
10/ 3/75	State of N.H.	Fed. Projects Reimb.	2,500.00
10/10/75	State of N.H.	Pemi. Dev. Center	4,500.00
10/24/75	State of N.H.	Bldg. Aid	60,500.00
10/31/75	State of N.H.	Federal Projects	7,829.03
11/18/75	State of N.H.	Incentive Aid	5,729.50
1/16/76	State of N.H.	Nat. Forest Res.	635.72
2/ 6/76	State of N.H.	Voc. Funds Reimb.	45,821.54
2/29/76	State of N.H.	Federal Voc. Reimb.	7,533.83
3/ 5/76	State of N.H.	Refund Wimmer Conf.	133.22
3/31/76	State of N.H.	Aid Retard. Reitsma	4,500.00
3/31/76	State of N.H.	Driver Training	1,880.00
4/29/76	State of N.H.	E. Brown, Reimb. Rehabil.	144.26
6/ 8/76	State of N.H.	Foster Child. Aid	1,000.00
6/ 8/76	State of N.H.	Voc. Rehabil. Reimb.	298.02
6/28/76	State of N.H.	Voc. Travel Reimb.	136.86
Elementary Tuitions:			
Various	John Miller	409.00	
Various	John Sizer	1,840.00	
Various	Drama Blarevelt	920.00	
Various	Robt. Lane	1,840.00	
Various	John Chapman	143.08	
Various	John Cameron	460.00	
Various	Holderness Sch. H. Cameron	460.00	
<hr/>			
			6,072.08

High School Tuitions:

Various	Campton	115,378.17
Various	Holderness	91,813.77
Various	Rumney	96,681.60
Various	Thornton	39,825.46
Various	Waterville Valley	5,710.35
Various	Wentworth	43,936.64
Various	St. N.H. Ellsworth	2,766.00
Various	Richard Cown	1,383.34

397,495.33

Miscellaneous Income:

4/23/76	Waterville Valley	23.50
Various	Rent	50.00
Various	Refunds	1,683.51
6/20/76	Check Voided	6.00
9/23/75	Ayer Ins. Agency	W. Comp. Audit 56.00
Various	University of N.H.	Careers Vocational 11,620.00

Misc. Receipts [not income] being Reimbursements for amounts as distributed by the Dist.

Various	Blue/Cross - Blue Shield	3,192.60
Various	St. of N.H.	Child Feeding 16,914.01
Various	Filing Fees	6.00

\$1,389,307.96

PLYMOUTH SCHOOL DISTRICT
AUDITOR'S REPORT
FINANCIAL STATEMENTS AND FOOTNOTES
FOR THE FISCAL YEAR
ENDED JUNE 30, 1976

OCTOBER 22, 1976

INDEX

	<u>Page No.</u>
Auditor's Opinion	1
Exhibit A - Combined Balance Sheet All Funds as at June 30, 1976	2
<u>General Fund</u>	
Exhibit B - Balance Sheet as at June 30, 1976	3
Exhibit C - Statement of Revenues for the Fiscal Year Ended June 30, 1976	4
Exhibit D - Statement of Expenditures for the Fiscal Year Ended June 30, 1976	5-6
<u>Capital Projects Fund</u>	
Exhibit E - Statement of Receipts and Fund Balance for the Fiscal Year Ended June 30, 1976	7
<u>High School Student Activities Funds</u>	
Exhibit F - Statement of Receipts, Disbursements and Fund Balances for the Fiscal Year Ended June 30, 1976	8
<u>Child Feeding Program</u>	
Exhibit G - Balance Sheet as at June 30, 1976	9
Exhibit H - Statement of Income for the Fiscal Year Ended June 30, 1976	10
<u>Scholarship Funds</u>	
Exhibit I - Balance Sheet as at June 30, 1976	11
<u>General Long-Term Debt</u>	
Exhibit J - Balance Sheet as at June 30, 1976	12
<u>Notes to Financial Statements</u>	13-14

JOHN E. RICH & COMPANY
Accountants and Auditors

JOHN E. RICH, C. P. A. 1936-1971
ALICE PECKHAM RICH, C. P. A.
DAVID L. CONNORS, C. P. A.
DONALD F. MASON

194A Pleasant Street
P. O. Box 487
Concord, N. H. 03301
Telephone 225-5503

October 22, 1976

Members of the School Board
Plymouth School District
Plymouth, New Hampshire 03264

Gentlemen:

We have examined the Financial Statements of the various funds of the Plymouth School District for the fiscal year ended June 30, 1976. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned Financial Statements present fairly the financial position of such funds of the Plymouth School District at June 30, 1976 and the results of operations of such funds for the fiscal year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

Respectfully submitted,



David L. Connors
Certified Public Accountant
JOHN E. RICH & COMPANY
Accountants and Auditors

PLYMOUTH SCHOOL DISTRICT
COMBINED BALANCE SHEET - ALL FUNDS
AS AT JUNE 30, 1976

Assets	General Fund	Capital Projects Fund	Activities Fund	Child Feeding Program	Scholarship Funds	General Long-Term Debt
Cash	\$ 221	\$ 8,555	\$ 16,149	\$ 2,045	\$ 27,116	\$
Accounts Receivable	20,326			2,685		
Inventories				4,724		
Amount Required to be Provided in the Future for Retirement of Debt						1,460,000
TOTAL ASSETS	\$ 20,547	\$ 8,555	\$ 16,149	\$ 9,454	\$ 27,116	\$1,460,000
Liabilities, Fund Balances and Retained Earnings						
Liabilities						
Accounts Payable	\$ 14,933	\$	\$	2,551	\$	\$
Advance on 1976-1977 Appropriation	30,000					
Unexpended Balances of Federal Funds Projects	2,932					
Bonds Payable						1,460,000
Total Liabilities	47,865			2,551		1,460,000
Fund Balances/Retained Earnings						
Fund Balances (Deficit)	(27,318)	8,555	16,149		27,116	
Retained Earnings						
Restricted (Inventories)				4,724		
Unrestricted				2,179		
Total Fund Balances/Retained Earnings	(27,318)	8,555	16,149	6,903	27,116	
TOTAL LIABILITIES, FUND BALANCES AND RETAINED EARNINGS	\$ 20,547	\$ 8,555	\$ 16,149	\$ 9,454	\$ 27,116	\$1,460,000

Exhibit B

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
BALANCE SHEET AS AT JUNE 30, 1976

ASSETS

<u>Cash - Checking Account</u>			
Federal Funds Payback Requirement	\$	2,646	
Less: Overdraft General Fund Budgetary Accounts		(2,425)	
Cash in Checking Account			\$ 221
<u>Accounts Receivable</u>			
Federal Funds		8,224	
General Fund Budgetary Accounts			
Federal Funds	\$	5,292	
Other		6,810	
Total Accounts Receivable			<u>20,326</u>
 TOTAL ASSETS			 <u>\$ 20,547</u>

LIABILITIES AND FUND BALANCE

<u>Current Liabilities</u>			
<u>Accounts Payable</u>			
General Fund Budgetary Accounts	\$	6,995	
Federal Funds - State of			
New Hampshire	\$	2,646	
Federal Funds - General Fund		5,292	
Total Accounts Payable		<u>7,938</u>	
Unexpended Balance of Federal Funds			\$ 14,933
Projects			<u>2,932</u>
Total Current Liabilities			\$ 17,865
 <u>Advance on 1976-1977 Appropriation</u>			 30,000
<u>Fund Balance</u>			
Balance, July 1, 1975 (Deficit)		(32,976)	
Less: Deficit Appropriation - Town of			
Plymouth		<u>32,976</u>	
Adjusted Balance			
Non Operating Changes Current Year:			
Add: Prior Year's Check Voided			<u>6</u>
Total			<u>6</u>
Current Year's Operations:			
Budget Expenditures - Exhibit D		1,323,193	
Less: Budget Revenues - Exhibit C		<u>1,295,869</u>	
Operating Deficit for Fiscal Year			
Ended June 30, 1976		<u>(27,324)</u>	
Balance, June 30, 1976 (Deficit)			<u>(27,318)</u>
 TOTAL LIABILITIES AND FUND BALANCE			 <u>\$ 20,547</u>

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF REVENUES
FOR THE FISCAL YEAR ENDED JUNE 30, 1976

	Budget	Actual	Actual Over/(Under) Budget
<u>Town of Plymouth</u> 1975-1976	<u>\$ 697,078</u>	<u>\$ 697,078</u>	<u>\$ -</u>
<u>Tuition</u>			
High School	400,000	398,170	(1,830)
Elementary School	10,100	5,663	(4,437)
Total Tuition	<u>410,100</u>	<u>403,833</u>	<u>(6,267)</u>
<u>State of New Hampshire</u>			
School Building Aid	60,500	60,500	-
Sweepstakes	15,193	15,193	-
Incentive Aid	5,730	5,730	-
Driver Education	4,500	4,829	329
Handicapped Aid	4,200	4,500	300
Foster Children Aid	1,800	1,000	(800)
School Lunch	-	870	870
Other Revenue	-	914	914
Total State of New Hampshire	<u>91,923</u>	<u>93,536</u>	<u>1,613</u>
<u>Federal Government</u>			
Vocational Education	122,600	71,410	(51,190)
Public Law 89.10 - Title I	14,000	11,477	(2,523)
School Lunch	15,000	14,059	(941)
National Forest Reserve	1,400	636	(764)
Adult Basic Education	4,000	3,511	(489)
Title III	1,000	274	(726)
Total Federal Government	<u>158,000</u>	<u>101,367</u>	<u>(56,633)</u>
<u>Other Revenue From Local Sources</u>			
Rent	-	50	50
Miscellaneous	-	5	5
Total Other Revenue From Local Sources	<u>-</u>	<u>55</u>	<u>55</u>
 TOTALS	 <u>\$1,357,101</u>	 <u>\$1,295,869</u>	 <u>\$ (61,232)</u>

(Exhibit B)

Exhibit D

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 1976

			Actual Over/(Under) Budget
<u>Administration</u>	<u>Budget</u>	<u>Actual</u>	
Salaries District Officers	\$ 4,750	\$ 4,152	\$ (598)
Contracted Services	4,300	3,364	(936)
Other	2,665	2,063	(602)
Total Administration	<u>11,715</u>	<u>9,579</u>	<u>(2,136)</u>
 <u>Instruction</u>			
Salaries Principals	45,800	45,800	-
Salaries Supervisors	14,800	14,800	-
Salaries Teachers	543,268	542,504	(764)
Salaries Other Staff	34,428	33,678	(750)
Salaries Secretaries and Clerical Assistants	14,795	14,084	(711)
Other Salaries	13,000	12,603	(397)
Textbooks	12,000	10,660	(1,340)
Library Materials	15,191	10,598	(4,593)
Teaching Supplies	34,066	33,258	(808)
Contracted Services	4,390	3,383	(1,007)
Other Instructional Expense	6,150	6,023	(127)
Total Instruction	<u>737,888</u>	<u>727,391</u>	<u>(10,497)</u>
 <u>Attendance Officer</u>	<u>50</u>	<u>-</u>	<u>(50)</u>
 <u>Health Services</u>			
Nurse's Salary	7,239	7,239	-
Health Supplies	1,551	1,319	(232)
Total Health Services	<u>8,790</u>	<u>8,558</u>	<u>(232)</u>
 <u>Pupil Transportation</u>			
Contracted Services	30,000	29,077	(923)
Insurance	1,000	182	(818)
Other Expense	4,000	3,200	(800)
Total Pupil Transportation	<u>35,000</u>	<u>32,459</u>	<u>(2,541)</u>
 <u>Operation of Plant</u>			
Salaries	36,980	36,911	(69)
Supplies	10,000	8,194	(1,806)
Contracted Services	11,680	11,032	(648)
Heat	14,658	12,730	(1,928)
Water, Sewer, Lights and Gas	37,800	37,674	(126)
Other Expense	4,810	3,995	(815)
Total Operation of Plant	<u>115,928</u>	<u>110,536</u>	<u>(5,392)</u>

(Continued)

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 1976

	Budget	Actual	Actual Over/(Under) Budget
<u>Plant Maintenance</u>			
Replacement of Equipment	\$ 39,269	\$ 38,949	\$ (320)
Repairs to Equipment	3,520	2,924	(596)
Repairs to Buildings	11,500	11,335	(165)
Other Expense	3,000	2,809	(191)
Total Plant Maintenance	<u>57,289</u>	<u>56,017</u>	<u>(1,272)</u>
<u>Fixed Charges</u>			
Teachers' Retirement	13,730	12,592	(1,138)
FICA	43,188	42,269	(919)
Insurance	10,863	9,864	(999)
Rent	6,000	5,304	(696)
Blue Cross	11,700	10,893	(807)
Total Fixed Charges	<u>85,481</u>	<u>80,922</u>	<u>(4,559)</u>
<u>School Lunch and Milk Program</u>			
Salaries	7,700	7,700	-
Items Reimbursed by State and Federal Governments	15,000	14,929	(71)
Total School Lunch and Milk Program	<u>22,700</u>	<u>22,629</u>	<u>(71)</u>
<u>Student Body Activities</u>			
Salaries	12,950	12,425	(525)
General Support	13,550	12,895	(655)
Total Student Body Activities	<u>26,500</u>	<u>25,320</u>	<u>(1,180)</u>
<u>Capital Outlay</u>			
Sites	1,100	938	(162)
Equipment	7,351	7,193	(158)
Total Capital Outlay	<u>8,451</u>	<u>8,131</u>	<u>(320)</u>
<u>Debt Service</u>			
Principal	110,000	110,000	-
Interest	90,900	90,900	-
Total Debt Service	<u>200,900</u>	<u>200,900</u>	<u>-</u>
<u>Transfer Accounts</u>			
Transportation	1,000	877	(123)
Supervisory Union Expenses	28,214	28,213	(1)
Tuition	12,195	11,661	(534)
Total Transfer Accounts	<u>41,409</u>	<u>40,751</u>	<u>(658)</u>
<u>Contingency Fund</u>	<u>5,000</u>	<u>-</u>	<u>(5,000)</u>
TOTALS	<u>\$1,357,101</u>	<u>\$1,323,193</u>	<u>\$ (33,908)</u>

(Exhibit B)

Exhibit E

PLYMOUTH SCHOOL DISTRICT
CAPITAL PROJECTS FUND
STATEMENT OF RECEIPTS AND FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1976

Balance, July 1, 1975		\$ None
<u>Receipts</u>		
Proceeds of Note from New England Merchants Bank Dated June 21, 1976*	\$8,551	
Interest	<u>4</u>	
Total Receipts		<u>8,555</u>
Balance, June 30, 1976 - Checking Account, Pemigewasset National Bank, Plymouth, New Hampshire		<u><u>\$8,555</u></u>

*The proceeds of the note will be used for construction of a storage facility for maintenance equipment. The note bears interest at an annual rate of 5-1/4% and will be due June 15, 1977. The proceeds of this note are expected to pay for one-half of the total cost of the project, with the State of New Hampshire reimbursing the District for the other half of its costs.

PLYMOUTH SCHOOL DISTRICT
HIGH SCHOOL STUDENT ACTIVITIES FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1976

	Balance 7/1/75	Receipts	Disburse- ments	Balance 6/30/76
<u>Checking Account</u>				
General	\$ 2,426	\$14,522	\$15,988	\$ 960
Scholarship	-	4,071	3,400	671
Class of 1976	296	4,496	4,338	454
Class of 1977	982	2,408	3,017	373
Class of 1978	548	1,790	2,110	228
Class of 1979	-	417	116	301
Industrial Arts	-	229	111	118
Newspaper	-	45	-	45
FHA	-	135	-	135
Winter Carnival	-	672	672	-
Telephone	-	187	-	187
BiCentennial Play	-	583	473	110
Cultural Arts	-	290	215	75
1977 Yearbook	-	104	2	102
1976 Yearbook	-	1,034	886	148
Band	-	104	-	104
Pep Club	-	392	-	392
Food Service	-	606	-	606
Totals - Checking Account	<u>4,252</u>	<u>32,085</u>	<u>31,328</u>	<u>5,009</u>
<u>Savings Accounts</u>				
Class of 1977	962	1,573	4	2,531
Class of 1978	-	900	-	900
Activity Fund	121	-	-	121
Class of 1950	31	-	-	31
Class of 1974	246	-	-	246
Special Activity Fund	6,753	3,969	4,000	6,722
Class of 1975	-	300	-	300
Class of 1976	2,081	112	1,904	289
Totals - Savings Accounts	<u>10,194</u>	<u>6,854</u>	<u>5,908</u>	<u>11,140</u>
 TOTALS	 <u>\$14,446</u>	 <u>\$38,939</u>	 <u>\$37,236</u>	 <u>\$16,149</u>

(Exhibit A)

Exhibit G

PLYMOUTH SCHOOL DISTRICT
CHILD FEEDING PROGRAM
BALANCE SHEET AS AT JUNE 30, 1976

ASSETS

<u>Cash - Checking Account</u>		\$2,045
<u>Accounts Receivable</u>		
Reimbursement - State of New Hampshire	\$2,551	
Other	134	
Total Accounts Receivable		2,685
<u>Inventories</u>		
Commodity Food	3,153	
Purchased Food	1,571	
Total Inventories		4,724
TOTAL ASSETS		<u>\$9,454</u>

LIABILITIES AND RETAINED EARNINGS

<u>Accounts Payable</u>		\$2,551
<u>Retained Earnings</u>		
Restricted - Inventories	\$4,724	
Unrestricted		
Balance, July 1, 1975	\$ 226	
Add Net Income - Exhibit H	1,953	
Balance, June 30, 1976	2,179	
Total Retained Earnings		6,903
TOTAL LIABILITIES AND RETAINED EARNINGS		<u>\$9,454</u>

PLYMOUTH SCHOOL DISTRICT
CHILD FEEDING PROGRAM
STATEMENT OF INCOME
FOR THE FISCAL YEAR ENDED JUNE 30, 1976

<u>Income</u>			
Lunch Sales			
Children	\$11,093		
Adult	1,189	\$12,282	
Milk Sales			
Children	3,610		
Adult	632	4,242	
Federal and State Reimbursements		14,632	
Snack Bar Sales		10,945	
Miscellaneous		6,196	
Total Income			\$48,297
<u>Expenses</u>			
Purchases			
Food	13,204		
SMP Milk	5,918		
Type A Milk	4,017	23,139	
Wages			
Adult	12,545		
Children	494	13,039	
Snack Bar			
Food	5,173		
Wages	1,929	7,102	
Expendable Supplies		1,322	
Miscellaneous Other		910	
Utility and Custodial		479	
Equipment		328	
General Program		25	
Total Expenses			46,344
NET INCOME - Exhibit G			<u>\$ 1,953</u>

Exhibit I

PLYMOUTH SCHOOL DISTRICT
SCHOLARSHIP FUNDS
BALANCE SHEET AS AT JUNE 30, 1976

ASSETS

Cash - Savings Accounts - Plymouth Guaranty
Savings Bank

Certificate of Deposit No. 73802407 - Scholarship Fund	\$26,199
Book Number 48658 - Agnes E. Riley Memorial Fund	608
Book Number 37624 - Carolyn T. Stevens Trust Fund	<u>308</u>

TOTAL ASSETS

\$27,115

FUND BALANCES

Principal and Accumulated Income

Scholarship Fund

Balance, July 1, 1975	\$28,199	
Less: Withdrawal	<u>2,000</u>	
Balance, June 30, 1976		\$26,199

Agnes E. Riley Memorial Fund

Balance, July 1, 1975	635	
Add: Interest	<u>33</u>	
Total	668	
Less: Withdrawals	<u>60</u>	
Balance, June 30, 1976		608

Carolyn T. Stevens Trust Fund

Balance, July 1, 1975 and June 30, 1976	<u>308</u>	
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TOTAL FUND BALANCES

\$27,115

PLYMOUTH SCHOOL DISTRICT
GENERAL LONG-TERM DEBT
BALANCE SHEET AS AT JUNE 30, 1976

ASSETS

Amount Required to be Provided in the Future
for Retirement of Debt

\$1,460,000

LIABILITIES

Bonds Payable

1.06 Million Bonds 6.30% Due Serially
to July 1, 1989

\$ 730,000

1.06 Million Bonds 5.70% Due Serially
to July 1, 1989

730,000

TOTAL LIABILITIES

\$1,460,000

Issue	Due Next Year		
	Principal	Interest	Total
6.30%	\$ 55,000	\$ 44,257	\$ 99,257
5.70%	55,000	40,043	95,043
Totals	<u>\$ 110,000</u>	<u>\$ 84,300</u>	<u>\$ 194,300</u>

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies

The accounting policies of the Plymouth School District conform to generally accepted accounting principles as applicable to governmental units. The following is a summary of the significant policies.

Bases of Accounting

The accrual basis of accounting is followed (with minor exceptions) by all funds other than budgetary funds (general, special funds, and debt service funds), which utilize the modified accrual basis of accounting.

Inventories

Inventory held by the Child Feeding Program Fund is priced at cost. All other funds do not recognize inventories which are expensed as purchased.

General Fixed Assets

General Fixed Assets purchased are recorded as expenditures in the general fund, capital projects fund, etc., at time of purchase. No depreciation has been provided on general fixed assets.

Pension Funds

Retirement funds for the benefit of employees are provided through the New Hampshire Retirement System.

2. Transportation Contracts

The Plymouth School Board entered into a three year contract on September 3, 1975, with Morse's Bus Service for pupil transportation. The terms of the contract are as follows:

School Year	Basic Contract	Additional Feeder Route	Total
1975-76	\$25,025	\$ 2,016	\$27,041
1976-77	\$25,756	\$ 2,016	\$27,772
1977-78	\$26,549	\$ 2,016	\$28,565

Any additional mileage or feeder routes will cost the District \$0.70 per mile. In addition there is an escalation clause in the contract should the price of fuel exceed \$0.55 per gallon.

In addition, the Plymouth School Board entered into a three year contract on September 3, 1975 with the above party for extra curricular

(Continued)

NOTES TO FINANCIAL STATEMENTS
(Continued)

activities. The basic contract is for forty-five trips and the terms are as follows:

School Year	Basic Contract
1975-76	\$ 3,200
1976-77	\$ 3,296
1977-78	\$ 3,395

Should the District require more than forty-five trips, it will be charged at the rate of \$0.70 per mile plus \$12.00 waiting time per trip, with a trim minimum of \$50.

3. Supplementary and Deficit Appropriations

On March 11, 1976, the District voted a supplemental appropriation of \$105,000 for various projects, mainly vocational education. In addition, the District voted to raise a deficit appropriation in the amount of \$32,796 to remove the beginning deficit General Fund Balance of the School District (See Exhibit B). Both votes were approved by the town.

4. Advance on 1976-77 Appropriation

In order to meet current year's expenses, the School District has been advanced \$30,000 by the Town of Plymouth on its 1976-1977 appropriation.



The burial of our Time Capsule took place as part of the Veteran's Day Program on November 11, 1976, on the Court House lawn. In 1975 the selectmen asked us to arrange events celebrating our country's bicentennial year. Chairman James DeHart's Committee carried out necessary projects for our acceptance as a Bicentennial Community. Our President, Henry Boyce conceived the idea of burying a time capsule.

The Time Capsule Committee of four Plymouth born students was selected:

Cathy Clark, born October 22, 1967, daughter of Coy and Cindy Clark

Jill LaFontaine, born August 18, 1965, daughter of Fred and Pat LaFontaine

Stephen Ray, born December 7, 1964, son of Robert and Janice Ray

Terri Sencabaugh, born May 25, 1968, daughter of Paul and Debbie Sencabaugh

It is hoped that some or all of them will be on hand in 2026 when the capsule is to be opened, its contents perused, replaced with mementos of that time, and buried again to be reopened in 2076 at our country's Tricentennial Celebration.

May the capsule fulfill the role of being a "guardian of the past and escort to the future."

The Plymouth Historical Society

1976-2026

Plate Substitution

Inside Back Cover

