

NHamp
352.07
P73
1977

SPECIAL FOURTH CLASS RATE — BOOKS

Annual Report

Plymouth

New Hampshire



The Pont Fayette Bridge between Plymouth and Holderness

1844-1934

YEAR ENDING

December 31, 1977

University of New Hampshire
Library

University of New Hampshire Library

THE BRIDGE OF 1844

At the town meeting in the meetinghouse on Ward Hill in March of 1842 the men voted "That the Town of Plymouth build and repair the Pont Fayette Bridge in connection with the Town of Holderness."

The following year the two towns purchased the bridge from Mr. William C. Thompson for \$350.00. While this may seem to be a small price, the structure was so out of repair that safety demanded action. Probably the toll charges had recompensed Lawyer Thompson for his investment since he became the owner in 1830.

At the town meeting in March of 1844, again the vote was to either repair or rebuild the bridge. Mr. Noah Cummings was appointed chairman of the project. Mr. Cummings was considered a substantial citizen. He was the owner of the Glover Farm on Cummings Hill, the Pem Farm in West Plymouth and the house on Highland Street west of the Pemigewasset Hotel lot. Mr. Russell Cox was responsible for the Town of Holderness, on the building committee.

The first Pont Fayette Bridge was taken down. Then the bridge that stood during the following ninety years was constructed at an expense of \$3,180.82. Iron bolts were used with the exception of a few wooden pins in the roof. In contrast the steel bridge of 1934 cost \$48,943.00. Engineers finally discovered the art of truss design that withstood the stress of wind and traffic, ice pressures and flood waters, and the force of gravity.

Here was a famous covered bridge, 262 feet, 2 ½ inches long and 18 feet, 6 ½ inches wide on the inside. The design of the trusses is the same that is still found in the Blair Bridge in Campton and the Smith Bridge in Plymouth.

The above is an excerpt from the book "Twenty Decades in Plymouth, New Hampshire" 1763-1963, by Eva A. Speare.

The Town of Plymouth

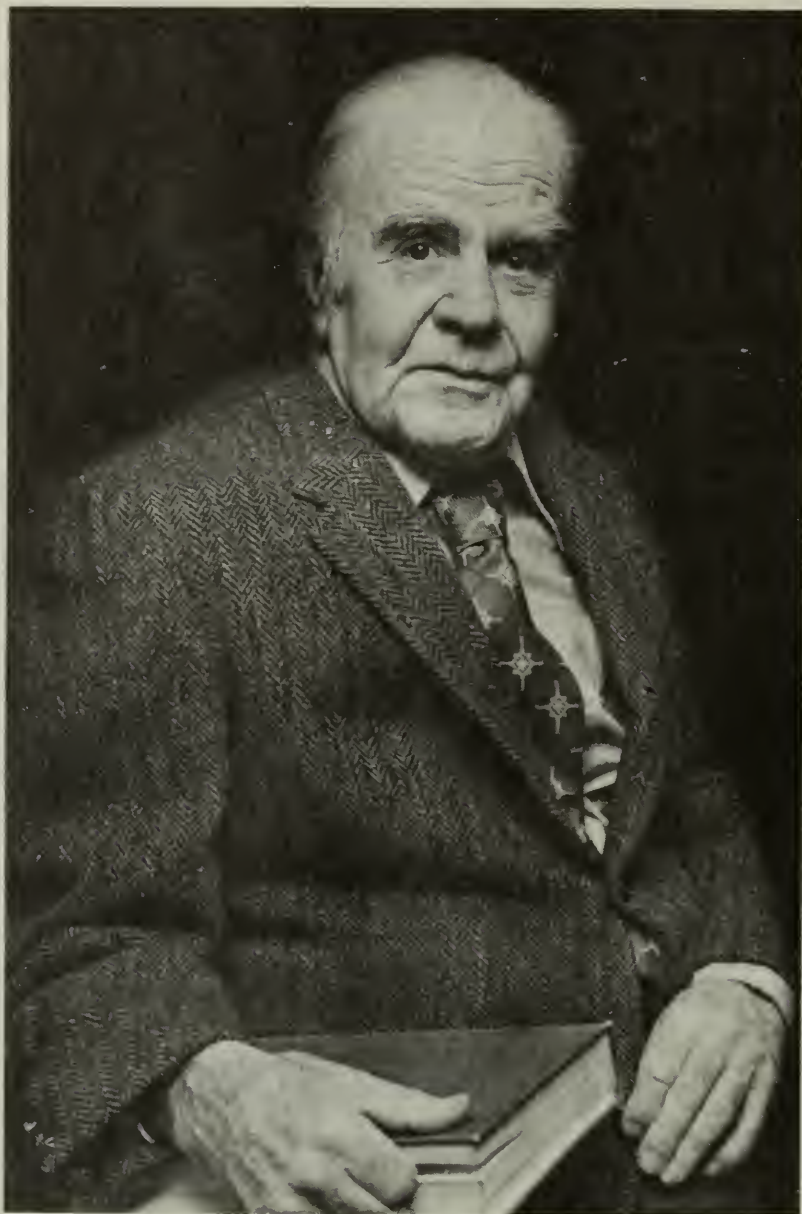
**is proud to Dedicate the
1977 Town Report**

to

Two of its Outstanding Citizens

Dr. Shirley Olmstead

Dr. Robert Boyd



Shirley H. Olmstead, M.D., Graduate of McGill University School of Medicine, Montreal, Quebec, Navy veteran of World War II, established medical practice in Plymouth in 1933 and retired after 44 years of dedicated service.

Dr. Olmstead was always ready to give of himself, at any time, to all who knew him. He is known for his personal and warm compassion which he has given so willingly to all, young and old.



Robert L. Boyd, D.H.L. Beloved teacher at Plymouth State College and Plymouth Elementary School. 1931-1961.

Landscape Designer; lover of flowers, trees and nature; band leader; nationally recognized as conservationist; veteran of World War I; contributing town citizen; loyal colleague; helpful friend and neighbor.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

*Town of
Plymouth, N. H.*

YEAR ENDING

December 31, 1977

INDEX

Airport	37, 51
Ambulance Service	49, 59
Appropriations and Taxes	23
Auditor's Report	82
Bonded Indebtedness	27
Budget	18
Capital Reserve-Ambulance	78
Civil Defense	48, 69
Common Account	36
Comparative Statement	39
Detailed Statement of Payments	42
District Court	45, 56
Election and Registration Expenses	45
Federal Revenue Sharing	75
Financial Statement	26
Fire Department	47, 58
Forest Fire Warden	83
Information Booth	71
Incinerator-Recycling Facility	50, 60
Inventory of Valuation	22
North Country Council	73
Park and Recreation Department	49, 70
Parking Meter Account	55
Pemi-Baker Home Health Agency	72
Planning Board	74
Police Departments	46, 54
Property Owned by Town	62
Public Library	65
Revenue Sharing Account	81
Selectmen's Report	21
Tax Collector's Report	28
Tax Map Account	59
Town Clerk's Report	36
Town Hall	45
Town Meeting March 1977	6
Town Officers	4
Town Officers' Salaries	43
Town Officers' Expenses	44
Town Poor	53
Treasurer's Report	33
Trustee of Trust Funds Report	76
Vital Statistics	84
Warrant	12

TOWN OFFICERS

Selectmen

Robert J. Crowley	Term expires 1978
Wayne C. Lewison	Term expires 1979
Leon E. Sherman	Term expires 1980

Moderator

George Ray -- to 12/9/77
Walter L. Murphy -- 12/9/77 to 3/14/78

Town Treasurer: Carol A. Elliott

Town Clerk: Carol A. Elliott

Tax Collector: Virginia M. Wood

Supervisors of Check List

Nancy Walrath	Term expires 1978
Marlene Stuart	Term expires 1979
Polly A. Forbes	Term expires 1982

Overseer of Poor: Denzil Smith

Helath 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: Ted Gauthier

Forest Warden: Bryan Litchfield

Road Agent: Fred Hussey

Library Trustees:

Carolyn H. Desmarais	Term expires 1978
Rowena Wixson	Term expires 1979
William F. Batchelder	Term expires 1980

Trustees of Trust Funds

James E. Currie	Term expires 1978
Ronald Sibley	Term expires 1979
Ernest S. Davis	Term expires 1980

Chief of Police: Donald Young

Chief of Fire Department: Louis Sleeper

Budget Committee:

Robert Frey	Term expires 1978
Allen MacNeil	Term expires 1979
Niels Nielsen	Term expires 1980
Madison Sears	Term expires 1980

Board of Adjustment:

William Noyes	Term expires 1978
Fletcher Adams	Term expires 1979
Clarence Jones	Term expires 1980
George Bartlett	Term expires 1981
Arthur Christiansen	Term expires 1982
Priscilla Guinan	Alternate member
Dean Yeaton	Alternate member
Ronald Sibley	Alternate member

Parks and Recreation Commission

Patricia Straw	Term expires 1978
William Wilkinson	Term expires 1976
Leona White	Term expires 1979
Wallace Cushing	Term expires 1979
Richard Hutchins	Term expires 1980

Planning Board

Harold Trojano	Term expires 1978
Neil McIver	Term expires 1978
Robert O'Neill	Term expires 1981
William Carpenter	Term expires 1981
Joseph Grote	Term expires 1982
Eldwin Wixson	Term expires 1982

Conservation Committee

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
Nelson Jacques	Term expires 1980

Housing for Elderly

Phyllis Sutherland
Carol George
James Mayhew
Robert Rand
Wallace Stuart

TOWN MEETING — MARCH 8 and 9, 1977

A legal meeting of the inhabitants of the Town of Plymouth was held in the Court Room of the Plymouth Court House on Tuesday, March 8, 1977, and was opened at 10:00 o'clock in the forenoon by the Moderator Atty. George T. Ray, Jr., reading from the 1977 Town and School District Warrants. After reading Article 1 and 2 of the Town Warrant and Article 1 of the School District Warrant, which were to be voted upon by printed 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 Town Warrant until 7:30 o'clock in the afternoon of March 9, 1977, at the second session of the Town Meeting to be held at the Gymnasium of the Plymouth Area High School.

The polls were closed to voting on Articles 1 and 2 of the Town Warrant and Article 1 of the School District Warrant at 6:00 o'clock in the afternoon, and the counting of ballots commenced.

After counting of the ballots was completed, Moderator Ray announced the result of the voting, as follows:

Article 1: Town Officers

Total Votes Cast: 775	
Selectman for Three Years - Leon E. Sherman	304
Overseer of Poor for One Year - Denzil J. Smith	688
Town Clerk for Three Years - Carol A. Elliott	748
Tax Collector for Three Years - Virginia M. Wood	730
Town Treasurer for One Year - Carol A. Elliott	729
Auditors for One Year - Keith L. Philbrick	674
Edith R. Smith	666
Road Agent for One Year - Fred C. Hussey	523
Trustee of Trust Funds for Three Years - Ernest S. Davis	674

Article 2: Adoption of the Provisions of RSA 72:43-b and 43-c Allowing for Expanded Exemptions for Elderly on Real Estate

Yes: 479

No: 108

After the ballot results were announced, Moderator Ray adjourned the meeting until March 9, 1977 at 7:30 o'clock in the afternoon.

The second session of a legal meeting of the inhabitants of the Town of Plymouth was held in the Gymnasium of the Plymouth Area High School on Wednesday, March 9, 1977. At 7:30 o'clock in the afternoon, the 214th annual Town Meeting was opened by Moderator Atty. George T. Ray, Jr. for consideration of Articles 3 through 43. Fire Chief Louis Sleeper led the group in the Salute to the Flag. Moderator Ray led the group in one stanza of "My Country 'Tis of Thee".

Moderator Ray announced to those present the results of the voting held on March 8, 1977, on Articles 1 and 2 of the Town Warrant.

Moderator Ray suggested that a standing round of applause be given Madison W. Sears for ten faithful years of service as a Selectman of the Town of Plymouth. Mr. Sears gave a short talk on the accomplishments which had taken place during the past ten years.

Articles 3 through 43 of the Town Warrant were next taken up and considered in order.

Article 3: Town Charges

Voted to raise		\$233,136.00
This sum to be apportioned as follows:		
Aid P.T. Disabled	\$4,500.00	
Band Concerts	750.00	
Board of Adjustment	50.00	
Care of Shade Trees	2,000.00	
Cemeteries	300.00	
Elections and Registrations	500.00	
Information Booth	300.00	
Interest-Long Term	14,562.00	
- Temporary	14,000.00	
Legal Expenses	3,000.00	
Long Term Notes	55,000.00	
Memorial Day	175.00	
Office Expense	31,669.00	
Officers Fees	3,300.00	
Officers Salaries	12,650.00	
Old Age Assistance	4,500.00	
Plymouth District Court	21,060.00	
Retirement, S.S, B.C/B.S., etc.	27,000.00	
Street Lights	19,000.00	
Town Hall	11,920.00	
Town Poor	6,500.00	
Vital Statistics	400.00	

		\$233,136.00

It was also voted under Article 3 to authorize withdrawal of \$25,000.00 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	\$9,000.00	
1975 Fire Truck Note	10,000.00	
1976 Grader Note	6,000.00	\$25,000.00

Article 4: Library Trustee

William Batchelder was elected for a term of three years.

Article 5: 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 6: Park Commissioner

Richard Hutchins was elected for a term of three years.

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 \$36,239.00
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.

Mr. William Wilkinson spoke briefly concerning the cost of Ski Lift and Ski Jump
insurance, \$1,500.00, and made a motion to amend the pending motion, that the
town raise \$37,739.00 to defray the cost of the insurance. After much discussion,
a standing vote was taken on the motion to amend with the result as follows:

Affirmative - 58

Negative - 113

**Article 8: Group Insurance Providing Life Insurance, Accidental Death and
Dismemberment and Weekly Indemnity Benefits for All Full Time Employees of
the Town**

Voted to raise and appropriate \$4,000.00

Article 9: New Second Cruiser for Police Department

Voted to raise and appropriate \$6,300.00
of which the sum of \$4,800.00 is to defray the cost of such purchase and the sum
of \$1,500.00 is to defray the cost of operation of said second cruiser during the
ensuing year.

**Article 10: New Cruiser for Police Department In the Event of a Negative Vote on
Article 9**

Passed Over

Article 11: Police Department Expenses for Year

Voted to raise and appropriate \$102,860.00

Article 12: Zoning Board of Adjustment

Arthur Christiansen was elected for a term of five years.

Article 13: Adoption of the Provisions of the Municipal Budget Law

After much discussion, it was voted by ballot that the Town not adopt the
provisions of the Municipal Budget Law.

Negative - 184

Affirmative - 27

**Article 14: Budget Committee to Consist of Three, Six, Nine or Twelve Members-At-
Large, In the Event of an Affirmative Vote on Article 13**

Passed Over.

**Article 15: Determination of Whether the Members-At-Large of the Budget Committee
Shall be Appointed by the Moderator or Elected by the Town Meeting, In the Event
of an Affirmative Vote on Article 13**

Passed Over.

**Article 16: Election of 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, In the Event of an Affirmative Vote on Article 13 and In the Event the
Town Chooses to Elect the Members-At-Large Rather than to Have the Moderator
Appoint Them**

Passed Over.

**Article 17: Election of Two Existing Advisory Budget Committee Members, In the
Event of a Negative Vote on Article 13**

Niels Nielsen and Madison Sears were elected, by standing vote, for terms of three
years each as members of the existing Advisory Budget Committee.

- Article 18: Maintenance and Construction of Highways and Bridges**
Voted to raise and appropriate \$124,346.00
- Article 19: Purchase of New Dump Truck for the Highway Department**
Voted to raise and appropriate \$14,164.00
and to authorize the 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: Sidewalks**
Voted to raise and appropriate \$4,000.00
Mr. Veranus Clark made a motion that the article be amended to read "A portion of the appropriation be spent to repair Hawthorne St. and a section of Broadway".
Affirmative voice vote on motion as amended.
- Article 21: Town Road Aid**
Voted to raise and appropriate \$679.20
in order to secure from the State the sum of \$4,528.00 for Town Road Aid.
Fred Hussey, Road Agent, stated that this money is to be used on repairs of Texas Hill Road and Reservoir Road.
- Article 22: Fire Department Expenses for Year**
Voted to raise and appropriate \$101,101.00
- Article 23: New Radio Equipment for the Fire Department**
Voted to raise and appropriate, by unanimous standing vote, the sum of \$20,947.00
and to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 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 required a two-thirds vote.)
- Article 24: Sceva Speare Memorial Hospital**
Voted to raise and appropriate \$2,500.00
to be used exclusively for the purchase of needed equipment.
- Article 25: Emergency Ambulance Service for the Town of Plymouth**
Voted to raise and appropriate \$26,775.00
- Article 26: Capital Reserve Fund for Purchase of New Ambulance**
Voted 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: North Country Council**
Voted to raise and appropriate \$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: Civil Defense Auxillary Police Unit**
Voted to raise and appropriate \$750.00

Article 29: Operation of Incinerator - Recycling Plant

Voted to raise and appropriate.

\$33,044.00

and to authorize the Selectmen to use as an off-set 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: New Front End Loader at the Incinerator-Recycling Plant.

Voted to raise and appropriate

\$5,000.00

with the present loader to 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: Plymouth Airport - Maintenance and Improvement

After much discussion pertaining to the use of the airport, It was voted to raise and appropriate

\$1,500.00

Article 32: Authorization for Selectmen to Handle Real Estate Acquired by Tax Collector's Deed

Voted to so authorize.

Article 33: Authorization for Selectmen to Borrow Monies In Anticipation of Taxes, and Pay Obligations of the Town

Voted to so authorize.

Article 34: Authorization for 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.

Voted, by voice vote, in the negative to so authorize.

Article 35: Authorization for 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.

Voted to so authorize, by standing vote, as follows:

Votes Cast: 175

Affirmative - 172

Negative - 3

(Affirmative action on this article required a two-thirds vote.)

Article 36: Discontinuance 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 Karl Balden and Thence Runs Northerly and Easterly to Main Street

Voted to postpone action on this article until next year's Town Meeting. The matter should be placed before the Planning Board and be presented to the Town Meeting of 1978.

Article 37: Pemi-Baker Home Health Agency

Voted to raise and appropriate

\$6,260.00

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 38: Authorization for Selectmen to Appoint a Committee of Twelve Citizens to Propose a Set of Community Standards Defining Obsenity and to Present These Standards to the Selectmen for Possible Enactment into a Local Ordinance of the Town of Plymouth.

Moderator Ray explained the meaning of obscenity according to State Law. Community standard must be County-wide standard. Therefore, this article was ruled out of order by the Moderator.

A standing vote was taken on the ruling of the Moderator.

Votes Cast: 155

Affirmative: 151

Negative: 4

Article 39: Prohibition of the Showing of "X" Rated Movies Within 500 Feet of a Residential Dwelling

Ruled out of order by the Moderator.

Article 40: To Designate a Required Minimum Age of 18 Years to be Required for Admission to an "X" Rated Movie Showing.

Ruled out of order by the Moderator.

Article 41: Support of Casino Gambling Legislation for the State of New Hampshire

By standing vote, the consensus of opinion of the meeting in this matter was unanimously negative.

Article 42: Acceptance from Pemi-Area Communications Group a Gift of a Complete Citizen's Band Radio and Antenna to be Installed in the Police Cruiser at No Expense to the Town

Voted to so accept.

Article 43: Any Other Business

Thomas Goulart moved that this assembly give recognition to Dr. Harold Hyde on the occasion of his retirement as President of Plymouth State College for his cooperation in working with the Town of Plymouth during his tenure of office.

Thomas Goulart moved that it be the sense of this meeting that Madison Sears be recognized by this body for his ten years of service as Selectman in the Town of Plymouth and the Selectmen be authorized to present Mr. Sears an appropriate memento in recognition of his years of service.

Senator Stephen Smith moved that this assembly give a rising vote of thanks to Moderator George Ray for fifteen years of loyal service as Town Moderator to the Town of Plymouth.

Neil McIver made a motion that the Town adopt a resolution reading "Resolved that the Town of Plymouth wishes to register its disapproval of the publication of obscenity, which is to be interpreted as sexually explicit material, public showing of nudity, or offensive acts as defined by current state law".

A standing vote was taken on this motion, as follows

Affirmative - 44

Negative - 47

Resolution failed.

A motion was made and seconded to adjourn the meeting. The meeting was adjourned at 11:25 o'clock in the afternoon.

Respectfully submitted,
Carol A. Elliott
Town Clerk, Plymouth, NH

STATE OF NEW HAMPSHIRE
WARRANT FOR 1978 ANNUAL MEETING OF
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 14th day of March, next, polls to be open for voting on Articles 1 through 10 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 15th 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 new provisions of RSA 72:43-c relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000.00 in assets of any kind to a requirement that a person may own no more than \$50,000.00 in assets of any kind?

Article 3: Shall we adopt the new provisions of RSA 72:43-B relative to expanded exemption on real estate for the elderly, changing the basis of the exemption from the equalized assessed value to the actual assessed valuation?

Article 4: Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board for the Town of Plymouth Zoning Ordinance as follows?

Amendment 1 would strike the existing Subparagraph 6 of Article III, Subsection B, and insert instead a provision requiring in each lot at least 2,500 square feet for each dwelling unit or apartment on said lot, while maintaining other existing lot size provisions.

Article 5: Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board for the Town of Plymouth Zoning Ordinance as follows:

Amendment 2 would add a new Paragraph G to Article III of the Zoning Ordinance requiring that each dwelling unit, whether home or apartment, within the town, have appurtenant thereto at least one and one-half off-street parking spaces 10 feet wide by 20 feet long, or a garage space suitable for one automobile. The off-street parking or garage space must be on the same or appurtenant property as the dwelling unit, or, with a special exception, within three hundred feet of said dwelling unit.

Article 6: Are you in favor of the adoption of Amendment 3 as proposed by the Planning Board for the Town of Plymouth Zoning Ordinance as follows?

Amendment 3 would add a new definition of Article XII of the Zoning Ordinance defining the word "apartment" as one of two or more dwelling units in a building.

Article 7: Are you in favor of the adoption of Amendment 4 as proposed by the Planning Board for the Town of Plymouth Zoning Ordinance as follows?

Amendment 4 would add a new definition to Article XII of the Zoning Ordinance defining "dwelling unit" as a structure or portion of a structure used as the residence of a person or family, and specifying the requirement that such units have kitchen, living and sleeping facilities.

Article 8: Are you in favor of the adoption of Amendment 5 as proposed by the Planning Board for the Town of Plymouth Zoning Ordinance as follows?

Amendment 5 would add a new definition to Article XII of the Zoning Ordinance defining "living unit" as a dwelling unit.

Article 9: Are you in favor of the adoption of Amendment 6 as proposed by the Planning Board for the Town of Plymouth Zoning Ordinance as follows?

Amendment 6 would clarify the definition of "duplex house" spelling out that such term means a dwelling having living quarters for two families, one of which is the owner, with separate entrances at ground level.

Article 10: Are you in favor of the adoption of Amendment 7 as proposed by the Planning Board for the Town of Plymouth Zoning Ordinance as follows?

Amendment 7 would revise the existing notice of intent provision contained in Article XIV of the Zoning Ordinance to clarify the acts which require the filing of an intent to build, and require the Selectmen to notify the applicant of their action thereon within one week of the filing of such an intent.

Article 11: To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

Article 12: To see if the Town will vote 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:

Purpose	Amount:
4.37% Incinerator Bonds	\$25,000.00
5% Incinerator Bonds	5,000.00
1975 Fire Truck Note	9,540.03
1976 Road Grader Note	6,000.00
1977 Fire Department Radio Equipment Note	5,947.00
1977 Tax Map Note	6,000.00
Total —	<u>\$57,487.03</u>

Article 13: To see if the Town will vote to authorize the Selectmen to employ an Administrative Assistant on July 1, 1978, and to raise and appropriate a sum not to exceed \$7,000.00 for the salary of such Administrative Assistant for the period of July 1, 1978 through December 31, 1978.

Article 14: To choose one Library Trustee for a term of three years.

Article 15: To see if the Town will vote to appropriate the sum of \$15,843.00 for the support of the Free Public Library, 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 \$8,843.00 to be raised from taxes.

Article 16: To choose two Park Commissioners for terms of three years each.

Article 17: To see if the Town will vote to appropriate the sum of \$37,632.00 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 with the balance of \$24,632.00 to be raised from taxes.

Article 18: To see if the Town will vote to appropriate the sum of \$110,956.00 to defray the costs of operating the Police Department, and to authorize withdrawal of \$25,000.00 of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of \$85,956.00 to be raised from taxes.

Article 19: To see if the Town will vote to appropriate the sum of \$4,000.00 for a new Police Cruiser to replace the 1976 Police Cruiser, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 20: To choose one member of the Zoning Board of Adjustment for a term of five years.

Article 21: To see if the Town will vote to adopt the following ordinance pursuant to the general powers of said town, to regulate parking of vehicles by tenants:

1. This ordinance shall be captioned "Plymouth Parking Ordinance of 1978" and shall take effect on its adoption by the Town.

2. No owner of real estate, or any agent or employee of such owners, shall rent space, rooms, or other premises for non-transient residential purposes unless, as a condition of said rental, said owner, agent or employee requires that the tenant maintain any and all vehicles owned by said tenant on adequate off-street parking, which off-street parking, may be provided by the owner or his agents or employees, or by the tenant.

3. This ordinance shall not apply to owners or businesses engaged in the rental of rooms or space to transients or tourists, or to non-residential rentals of property.

4. Each day of rental in violation of this ordinance shall be considered a separate violation pursuant to the New Hampshire Criminal Code, and any fine collected for violation hereof shall be paid to the order of the Town of Plymouth.

5. In addition to any other remedy established by law, the Selectmen shall be authorized to enforce the provisions of this ordinance by any proceeding commenced in the Grafton County Superior Court, and shall be entitled to recover from any violator hereof all their costs, including attorney's fees, in connection with such enforcement, to the extent allowed by said Court.

6. If any word, term, phrase, sentence or clause of this ordinance is found to be invalid by any court of competent jurisdiction, or any other agency, such finding shall not effect the validity of any other word, term, phrase, sentence, or clause of this ordinance.

Article 22: To choose one member of the Advisory Budget Committee for a term of three years.

Article 23: To see if the Town will vote to raise and appropriate the sum of \$127,882.00 for the maintenance and construction of highways and bridges.

Article 24: To see if the Town will vote to appropriate the sum of \$26,350.00 to purchase a new snowblower for the Highway Department, and to authorize withdrawal of \$6,350.00 of said sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of \$20,000.00 to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds of the Town pursuant to the Municipal Finance Act, RSA 33:8. (Affirmative action on this article requires a two-thirds vote.)

Article 25: To see if the Town will vote to appropriate \$2,100.00 for a new pickup sander for the Highway Department, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 26: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for sidewalks.

Article 27: To see if the Town will vote to raise and appropriate the sum of \$676.16 in order to secure from the State the sum of \$4,507.74 for Town Road Aid.

Article 28: To see if the Town will vote to raise and appropriate the sum of \$118,622.00 to defray the costs of operating the Fire Department during the ensuing year.

Article 29: To see if the Town will vote to appropriate the sum of \$11,182.00 to purchase telephone and radio message recording equipment for the Fire Department, said sum to be raised by borrowing on the credit of the Town through the issuance of a note or notes of the Town pursuant to the Municipal Finance Act, RSA 33:8. (Affirmative action on this article requires a two-thirds vote).

Article 30: To see if the Town will vote to raise and appropriate the sum of \$4,215.00 to purchase a high pressure compressor for the Fire Department.

Article 31: To see if the Town will vote to raise and appropriate the sum of \$3,300.00 to purchase an emergency generator for the Fire Department.

Article 32: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Sceva Speare Memorial Hospital to be used exclusively for the purchase of needed equipment.

Article 33: To see if the Town will vote to raise and appropriate the sum of \$29,365.00 for emergency ambulance service.

Article 34: To see if the Town will vote to authorize the Selectmen to transfer \$4,000.00 of the sum appropriated under Article 33 to Capital Reserve Fund which was established for a new ambulance.

Article 35: To see if the Town will vote to authorize the Selectmen to withdraw all funds in the Ambulance Capital Fund and interest accrued thereon to be used to purchase and equip a new town ambulance.

Article 36: To see if the Town will vote to raise and appropriate the sum of \$1,953.00 as the Town's share of the costs of operation of the North Country Council for the year beginning July 1, 1978 and ending June 30, 1979.

Article 37: To see if the Town will vote to raise and appropriate the sum of \$950.00 for Civil Defense Auxiliary Police Unit.

Article 38: To see if the Town will vote to appropriate the sum of \$37,112.00 to defray the costs of operating the incinerator-recycling plant during the ensuing year, and to authorize the Selectmen to use as an off-set against said appropriation the sum of \$8,235.00 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, with the balance to be raised from taxation.

Article 39: To see if the Town (provided the Plymouth Village Water and Sewer District raises and appropriates a sum not to exceed \$12,000.00 for the same purposes at its annual meeting on March 16, 1978) will vote to raise and appropriate a sum not to exceed \$24,000.00 for the purpose of laying a new eight inch water line on Beech Hill Road, in conjunction with said District, and to raise said sum by borrowing on the credit of the Town through the issuance of serial notes or bonds of the Town pursuant to the Municipal Finance Act, RSA 33:8. (Affirmative action on this article requires a two-thirds vote.)

Article 40: To see if the Town will vote to raise and appropriate the sum of \$7,394.00 for maintenance and improvement of the Plymouth Airport.

Article 41: 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 42: 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 43: To see if the Town will vote to authorize the Selectmen to accept from Stanley W. Jackson and Susan W. Jackson, for a town road, when in their discretion said road is completed to Town Road Aid specifications, the currently existing private way known as Stinson Road, serving the Pike Hill Estates of said Jacksons from its beginning on Bell Road to its terminus with a cul-de-sac adjoining Lots 14, 15 and 16 as shown on the plans of said development approved by the Planning Board and duly recorded in the Grafton County Registry of Deeds, the center line of said 50 foot wide road being approximately described as follows:

Commencing at the southerly side of Bell Road and the center of the new Stinson Road just northerly of a culvert under said road; thence, approximately South 10 degrees East 600 feet, more or less, to a point between the boundary line of Lots 7 and 8 and the southwesterly side of Lot 11, thence curving southeasterly approximately 150 feet to a three foot culvert; thence continuing approximately South 89 degrees West 200 feet to a point opposite the boundary between Lots 12 and 13; thence curving southeasterly and southerly approximately 175 feet to a point opposite the boundary between Lots 13 and 14; thence South 21 degrees 29 feet East to a point opposite the boundary between Lots 10 and 16; thence around and including a cul-de-sac with a radius of 125 feet lying between Lots 14, 15, and 16. (This article inserted by petition.)

Article 44: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to erect a new fence at Crystal Spring, so-called.

Article 45: To see if the Town will vote to raise and appropriate the sum of \$6,126.00 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 46: To see if the Town will vote to appropriate the sum of \$1,400.00 to purchase an additional portable police radio and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 47: To see if the Town will vote to appropriate the sum of \$1,000.00 to repair the Boy Scout statue in the Town Common, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 48: To hear any report the Planning Board may have with respect to the proposed discontinuance of a portion of Gould Terrace, and take any action with respect thereto.

Article 49: To see if the Town will vote to appropriate the sum of \$65,000.00 for making capital improvements at the Town Hall (formerly the Grafton County Superior Courthouse) with \$5,000.00 of said sum to be raised from taxes and the balance of \$60,000.00 to be raised by borrowing on the credit of the Town through the issuance of serial notes or bonds of the Town pursuant to the Municipal Finance Act, RSA 33:8. (Affirmative action on this article requires a two-thirds vote.)

Article 50: To see if the Town will vote to grant authority to the New Hampshire Housing Commission to sponsor a project to lease 20 additional units of rehabilitated or newly constructed housing for the elderly in the Town of Plymouth.

Article 51: To transact any other business that may legally come before said meeting.

Given under our hands this 23rd day of February, 1978.

Robert J. Crowley
Wayne C. Lewison
Leon E. Sherman
Selectmen of Plymouth
New Hampshire

A true copy, ATTEST:

Robert J. Crowley
Wayne C. Lewison
Leon E. Sherman
Selectmen of Plymouth
New Hampshire

BUDGET OF THE TOWN OF PLYMOUTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year, January 1, 1978 to December 31, 1978. Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the previous Year, January 1, 1977 to December 31, 1977.

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978 1978-79
General Government			
Town Officers' Salaries	12,650.00	12,650.00	13,215.00
Town Officers' Expenses	31,569.00	33,376.36	37,872.00
Election & Registration Expenses	500.00	528.59	1,300.00
Municipal & District Court Expenses	21,060.00	20,853.40	20,730.00
Town Hall & Other Town Buildings	11,920.00	12,531.53	12,045.00
Employees' Retirement & Social Security	21,000.00	23,547.32	24,650.00
Town Officers' Fees	3,400.00	3,889.90	6,325.00
Other Payrolls		16,047.00	17,050.00
Protection of Persons & Property			
Police Department	102,860.00	96,451.30	110,956.00
Fire Department	101,101.00	101,793.15	118,622.00
Care of Trees	2,000.00	1,366.11	3,000.00
Insurance	10,000.00	10,385.54	36,409.00
Planning and Zoning	50.00	25.00	50.00
Damages & Legal Expense	3,000.00	6,300.35	3,000.00
Civil Defense	750.00	749.79	950.00
Health Dept. [Incl. Hospitals & Ambulance]	31,535.00	34,140.03	37,991.00
Vital Statistics	400.00	379.50	400.00
Incinerator-Recycling	33,044.00	34,600.64	37,112.00
Highways & Bridges			
Town Maintenance - Summer & Winter	124,346.00	128,838.85	127,882.00
Street Lighting	19,000.00	19,779.21	20,000.00
General Expenses of Highway Dept.	4,000.00	6,110.89	6,200.00
Sidewalks & Meters			
Town Road Aid	679.20	679.20	676.16
Libraries:	12,250.00	12,250.00	15,843.00
Public Welfare:			
Town Poor	6,500.00	5,531.53	6,500.00
Old Age Assistance	4,500.00	7,636.50	7,500.00
Aid to Permanently & Totally Disabled	4,500.00	3,524.75	4,000.00
Patriotic Purposes [Memorial Day, Etc.]	175.00	175.00	175.00
Recreation	36,989.00	36,773.30	38,682.00
Public Service Enterprises:			
Cemeteries	300.00	300.00	300.00
Airports	1,500.00	4,183.58	7,394.00
Advertising & Regional Associations	2,489.00	2,489.00	2,253.00

Debt Service:

Principal & Long Term Notes & Bonds	55,000.00	55,000.00	57,487.00
Interest - Long Term Notes & Bonds	14,562.00	14,561.75	13,866.00
Interest on Temporary Loans	14,000.00	4,238.89	25,000.00

Capital Outlay [List Below]:

Police Cruiser	6,300.00	6,580.27	
Front-End Loader - Incinerator -Recycling	5,000.00	5,000.00	
Dump Truck - Highway	14,164.00	14,164.85	
Radio System - Fire Dept.	20,947.00	19,405.00	
Tax Map	18,000.00	18,000.00	
Crystal Spring			3,000.00
Boy Scout Monument			1,000.00
8" Waterline up Beech Hill Road			24,000.00
Snow Blower Highway			26,350.00
Police Cruiser			4,000.00
Police Radio			1,400.00
Pick-up Sander 8-foot			2,100.00
Fire Station Emergency Generator			3,300.00
High Pressure Compressor			4,215.00
Recorder System - Fire/Police Dispatch			11,182.00
Administrative Assistant			7,000.00
Town Hall Renovations			65,000.00

Payment to Capital Reserve Funds

Ambulance	4,000.00	4,000.00	4,000.00
-----------	----------	----------	----------

TOTAL APPROPRIATIONS

\$756,040.20	\$778,838.08	\$971,982.16
--------------	--------------	--------------

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 1978-79
SOURCES OF REVENUE			
From State			
Interest & Dividends Tax	28,000.00	31,694.02	32,000.00
Savings Bank Tax	8,000.00	9,667.70	9,500.00
Meals & Rooms Tax	21,000.00	24,739.37	25,000.00
Highway Subsidy (Cl. IV & V)	20,129.00	20,129.66	31,630.00
Reimbursement Forest Conservation Aid	600.00		
Reim. A/C Business Profits Tax	37,555.00	37,555.00	39,433.00
Reimbursement from PSC			16,130.00
From Local Sources:			
Dog Licenses	1,000.00	1,036.85	2,000.00
Business Licenses, Permits & Filing Fees	400.00	456.00	450.00
Motor Vehicle Permit Fees	45,000.00	58,345.00	60,000.00
Interest on Taxes & Deposits	16,000.00	20,323.51	21,000.00
Parking Meter Income	10,000.00	12,861.21	12,000.00
Fines & Forfeits - Municipal & District	20,000.00	19,535.34	20,000.00
National Bank Stock Taxes	1,400.00	1,380.70	1,400.00
Resident Taxes Retained	18,000.00	17,820.00	18,000.00
Normal Yield Taxes Assessed	3,000.00	2,577.90	2,500.00
Rent of Town Property	1,200.00	1,200.00	1,200.00
Sale of Town Property		244.30	
Income from Departments	58,000.00	87,084.17	86,338.00
Interest & Refunds		6,139.62	3,000.00
Bond & Note Issues (Contra)	28,947.00	28,947.00	104,000.00
Surplus			45,000.00
From Federal Sources:			
Revenue Sharing	80,424.00	80,424.00	123,463.03
Anti-recession Fiscal Assistance		8,235.00	
*Total Revenues From All Sources Except Property Taxes	398,655.00	471,119.99	654,481.03
*Amount To Be Raised By Property Taxes			317,501.13
TOTAL REVENUES			\$971,982.16

*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

There is an old Chinese proverb that says, "Govern thyself and you will be able to govern the world."

Local government is the most efficient means of solving problems that we can hope to attain. Here in the community of Plymouth we are providing competent services in the way of fire protection, Police protection and Road maintenance.

When we talk of the solid waste problems, all towns of N.H. suffer from the DDT's; Dumps, Dogs, and Taxes. Plymouth has solved the problems of Dumps with its excellent program on incineration and recycling. In this service our community is far ahead of almost every other town in the State. Your selectmen are proud of the citizen participation in the recycling program. The recycling income back to Plymouth is substantial, for this year it was \$12,000.00

Since employment of a part-time canine officer we have had very few complaints from dogs running at large. But we submit that until the fees for owning dogs are increased substantially, the dog problems will always be with us.

The problems of taxes confronts and confounds us as strongly as all other communities. We have seen in 1977 a broadening of the tax base here in Plymouth with a great deal of real estate construction off the Tenney Mountain Highway. The experts say that this growth in West Plymouth comes about mainly because of the inadequate area for growth around the interchange of Interstate 93.

Plymouth in 1977 acted to give tax relief to its elderly property owners. Town meeting voted to grant the expanded elderly exemptions under RSA 72:43. And in our 1978 Town Meeting you will have an opportunity to vote by ballot on increasing the asset qualifications for the elderly from \$35,000 to \$50,000. This will allow most of our older citizens who own their homes to qualify for the elderly property tax exemption.

It is the Board's belief that Plymouth is actively doing its share in aiding those on fixed income. We have recognized that the elderly property owners on fixed incomes are valued members of the community and some tax relief is in order.

In the coming year we expect that the twenty units of existing elderly housing will be funded through the State Housing Authority. This has been a long time coming. Since October, 1974 we have been waiting for the State leadership to recognize the serious problems that exist with housing here in N.H.

On another matter, we have made a committment with John Marsh, "Mountain Mapping", of Campton, for the development of a Town Tax Map. This will take 3 years to implement and will cost the Town some \$18,000 as voted by the 1977 Town Meeting.

We have great expectations for a new spirit of co-operation between the Town and College community. We believe that the Town is having an improved relationship with the College Administrator in planning and solving problems of mutual interest.

Selectmen gather for regular meetings on every Monday night at 7:30 p.m. in the Town Hall. We encourage citizens to make their views known to us at these meetings.

Robert J. Crowley
Wayne C. Lewison
Leon E. Sherman

SUMMARY INVENTORY OF VALUATION

April 1, 1977

	Town	Precinct
Land	\$12,234,360	\$5,452,110
Less current land use exemptions	2,567,348	210,220
Land-net	\$9,667,012	\$5,241,890
Buildings	22,241,650	15,986,500
Factory Buildings	441,750	441,750
Electric Plants	753,050	500,710
Mobile Homes (Town-143, Precinct-37)	823,250	194,600
Boats (Town-10, Precinct-10)	11,750	11,750
TOTAL	\$33,938,462	\$22,377,200
Elderly exemptions (Town-79, Precinct-39)	584,805	329,090
Blind exemption (1)	5,000	5,000
NET TOTAL	\$33,348,657	\$22,043,110

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE YEAR 1977

General Government:	
Town Officers Salaries	\$12,650.00
Town Officers Fees	3,300.00
Town Officers Expenses	30,669.00
Elections & Registrations	500.00
Municipal & District Court	21,060.00
Town Hall	11,920.00
Reappraisal of Property	1,000.00
Employees' Retirement & S.S. & Blue Cross	27,000.00
Protection of Persons & Property:	
Police Department	102,860.00
Fire Department	101,101.00
Care of Trees	2,000.00
Insurance-Group Life, Accident & Weekly Indemnity	4,000.00
Planning & Zoning	50.00
Damages & Legal Expense	3,000.00
Civil Defense	750.00
Health Department:	
Sceva Speare Hospital	2,500.00
Ambulance	22,775.00
Home Health Agency	6,260.00
Vital Statistics	400.00
Incinerator	33,044.00
Highways & Bridges:	
Town Maintenance - Summer & Winter	124,346.00
Street Lighting	19,000.00
Sidewalks	4,000.00
Town Road Aid	679.20
Library	12,250.00
Public Welfare:	
Town Poor	6,500.00
Old Age Assistance	4,500.00
Aid to Permanently & Totally Disabled	4,500.00
Patriotic Purposes:	
Memorial Day	175.00
Recreation & Band Concerts:	
Parks & Recreation	36,239.00
Band Concerts	750.00
Public Service Enterprises:	
Cemeteries	300.00
Airports	1,500.00
Advertising & Regional Associations	2,489.00
Debt. Service:	
Principal-Long Term Notes & Bonds	55,000.00
Interest-Long Term Notes & Bonds	14,562.00
Interest-Temporary Loans	14,000.00

Capital Outlay:	
Police Cruiser #2	6,300.00
Replace Bobcat	5,000.00
Dump Truck	14,164.00
Fire Dept. Radio System	20,947.00
Tax Map	18,000.00
Payment to Capital Reserve Funds:	
Ambulance	4,000.00
	<hr/>
	\$756,040.20

Less: Estimated Revenues & Credits	
Interest & Dividends Tax	\$31,694.00
Savings Bank Tax	9,667.00
Meals & Room Tax	20,845.00
Highway Subsidy	20,129.00
Reimbursement - Old Age Assistance	18.00
Reimbursements - State-Federal Forest Land	724.00
Reimbursements - Road Toll Refund	2,000.00
Dog Licenses	1,000.00
Business Licenses, Permits & Filing Fees	400.00
Motor Vehicle Permit Fees	50,000.00
Interest on Delinquent Taxes	16,000.00
Parking Meter Income	10,000.00
Municipal Court - Fines & Forfeits	16,000.00
National Bank Stock Taxes	1,400.00
Resident Taxes	17,980.00
Normal Yield Taxes Assessed	3,289.00
Rent of Town Property	1,200.00
Income from Town Departments	58,000.00
Surplus	30,000.00
Proceeds from Bonds & Long Term Notes	
(Tax Map & Radio)	28,947.00
Revenue Sharing	80,424.00
Anti-Recession Fiscal Assistance	665.00
	<hr/>
TOTAL REVENUES AND CREDITS	\$400,382.00

Net Town Appropriation	355,658.00
Net School Appropriation	821,172.00
County Tax Assessment	58,928.00
	<hr/>

TOTAL OF TOWN, SCHOOL, COUNTY	\$1,235,758.00
-------------------------------	----------------

Deduct: Total Business Profits Tax Reimbursements	95,717.00
Add: War Service Credits	15,600.00
Overlay	11,562.00
	<hr/>

PROPERTY TAXES TO BE RAISED	1,167,203.00
-----------------------------	--------------

Taxes to be Committed to Collector:	
Property Taxes	1,167,203.00
Precinct Taxes	8,817.00

	1,176,020.00
Less War Service Tax Credits	15,600.00

TOTAL TAX COMMITMENT	1,160,420.00
Tax Rate	
Town	3.50
Precinct	.04

	3.54
Precinct Valuation	22,043,110.00
NET APPROPRIATIONS	8,415.00
Tax Rate	.04

FINANCIAL STATEMENT **1977**

ASSETS

Federal Revenue Sharing Fund	\$ 11,078.52
Geo. C. Clark-Special Common Account	631.32
Plymouth Aeronautics Fund	4,039.53
Town of Plymouth-Incinerator Account	4,376.89
Town of Plymouth-Incinerator Bonds Account	1,072.07
Joint Highway Construction Account	363.66
Capital Reserve Fund-Ambulance	22,629.43
Unredeemed Taxes-1976	66,163.67
Unredeemed Taxes-1975	20,579.57
Unredeemed Taxes-Previous Years	1,848.68
Uncollected Taxes-1977	534,954.14
Uncollected Taxes-1976	60.00
Uncollected Taxes-1975 and prior	21.00
Cash on hand, December 31, 1977	65,321.14

	\$ 733,139.62

LIABILITIES:

Unexpended Balance-Incinerator Bond Account	\$ 4,376.89
Unexpended Revenue Sharing Funds	11,078.52
Incinerator Permit Bond Account	1,072.07
Due State-2% Bond and Debt Retirement	657.73
Yield Tax Deposits-Escrow Account	2,137.00
Due School District	321,172.00
Outstanding Tax Anticipation Notes	275,000.00
Joint Highway Construction Account	363.66
Capital Reserve Fund-Ambulance	22,629.43
Excess Assets over Liabilities	94,652.32

	\$ 733,139.62

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

	Plymouth School District New School Bonds 6%	Inclinorator Bonds 4.371 %	Inclinorator Bonds 5%	Fire Truck 5%	Road Grader 5%	Fire Dept. Radio Equip. 5%	Tax Map 5%
	Original Amount 2,120,000	Original Amount 250,000	Original Amount 50,000	Original Amount 29,540.03	Original Amount 30,000	Original Amount 10,947	Original Amount 18,000
1978	110,000	25,000	5,000	9,540.03	6,000	5,947	6,000
1979	110,000	25,000	5,000		6,000	5,000	6,000
1980	110,000	25,000	5,000		6,000		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						
Total	1,240,000	200,000	40,000	9,540.03	24,000	10,947	18,000

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

DR.

Taxes Committed to Collector:		
Property Taxes	\$1,161,188.92	
Resident Taxes	17,980.00	
National Bank Stock Taxes	1,380.70	

Total Warrants		\$1,180,549.62
Yield Taxes		2,714.70
Added Taxes:		
Property Taxes	\$2,718.08	
Resident Taxes	1,620.00	

		4,338.08
Land Use Change Taxes		3,285.00
Overpayments During Year:		
a/c Property Taxes	\$67.38	
a/c Resident Taxes	0	

		67.38
Interest Collected on Delinquent Property Taxes		0
Penalties Collected on Resident Taxes		93.00

TOTAL DEBITS		\$1,191,047.78

CR.

Remittances to Treasurer:		
Property Taxes	\$635,234.81	
Resident Taxes	15,150.00	
National Bank Stock Taxes	1,380.70	
Yield Taxes	2,036.88	
Land Use Change Taxes	1,479.50	
Interest Collected	0	
Penalties on Resident Taxes	93.00	

		\$655,374.89
Abatements Made During Year:		
Property Taxes	\$718.75	
Resident Taxes	0	
Yield Taxes	0	

		718.75
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	\$529,826.32	
Resident Taxes	4,450.00	
Yield Taxes	677.82	

		534,954.14

TOTAL CREDITS		\$1,191,047.78

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

DR.

Uncollected Taxes - As of January 1, 1977:		
Property Taxes	\$216,152.69	
Resident Taxes	5,580.00	

		\$221,732.69
Added Taxes:		
Resident Taxes	\$980.00	

		980.00
Overpayments:		
a/c Property Taxes	\$36.32	

		36.32
Interest Collected on Delinquent Property Taxes		7,829.01
Penalties Collected on Resident Taxes		263.00

TOTAL DEBITS		\$230,841.02

CR.

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1977:		
Property Taxes	\$215,437.39	
Resident Taxes	2,650.00	
Yield Taxes	168.00	
Land Use Change Taxes	0	
Interest Collected During Year	7,829.01	
Penalties on Resident Taxes	263.00	

		\$226,347.40
Abatements Made During Year:		
Property Taxes	\$583.62	
Resident Taxes	3,850.00	
Yield Taxes	0	

		4,433.62
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Resident Taxes	\$60.00	

		60.00

TOTAL CREDITS		\$230,841.02

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

DR.

Uncollected Taxes - As of January 1, 1977:

Resident Taxes	\$70.00	

		\$70.00

Penalties Collected on Resident Taxes		1.00

TOTAL DEBITS		\$71.00
---------------------	--	----------------

CR.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1977:

Resident Taxes	\$10.00	
Penalties on Resident Taxes	1.00	

		\$11.00

Abatements Made During Year:

Resident Taxes	\$50.00	

		50.00

Uncollected Taxes - December 31, 1977:
(As Per Collector's List)

Resident Taxes	\$10.00	

		10.00

TOTAL CREDITS		\$71.00
----------------------	--	----------------

SUMMARY OF WARRANTS
RESIDENT TAXES
LEVY OF 1974

DR.

Uncollected Taxes as of January 1, 1977		
Resident Taxes	10.00	
Penalties	1.00	

TOTAL DEBITS		11.00

CR.

Remittance to Treasurer during Fiscal Year		11.00
--	--	-------

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977**

DR.

--- Tax Sales on Account of Levies of: ---

	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1977		\$62,834.30	\$29,163.14	\$1,080.77
Taxes Sold to Others	\$969.60	144.03		
(b) Taxes Sold to Town During Current Fiscal Year	114,474.33			
Interest Collected After Sale-Other	26.65			
Interest Collected After Sales- Town	1,823.03	3,875.90	5,756.97	
Redemption Costs-Others	2.00	261.80	323.40	
Redemption Costs-Town	453.40			
TOTAL DEBITS	\$117,749.01	\$67,116.03	\$35,243.51	\$1,080.77

CR.

Remittances to Treasurer During Year:				
Redemptions	\$46,507.46	\$42,254.73	\$28,395.23	
Interest & Costs After Town Sale	2,276.43	4,137.70	6,080.37	
Redemptions-others	998.25			
Abatements During Year	1,803.20			
Unredeemed Taxes-Other		144.03		
Unredeemed Taxes- December 31, 1977	66,163.67	20,579.57	767.91	1,080.77
TOTAL CREDITS	\$117,749.01	\$67,116.03	\$35,243.51	\$1,080.77

(a) **"Balance of Unredeemed Taxes - January 1, 1977:"**

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1977 from Tax Sales of **Previous Years**.

(b) **"Taxes Sold to Town During Current Fiscal Year:"**

Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

REPORT OF THE TREASURER
For the Year Ending December 31, 1977

Receipts

Cash on Hand January 1, 1977 (General Fund)	\$128,113.69	
Cash on Hand January 1, 1977 (Federal Revenue Sharing Fund)	10,404.52	
Cash on Hand January 1, 1977 (George G. Clark Account)	483.00	
Cash on Hand January 1, 1977 (Plymouth Aeronautics Fund)	1,648.75	
Cash on Hand January 1, 1977 (Town of Plymouth-Incinerator Account)	6,584.28	
Cash on Hand January 1, 1977 (Town of Plymouth-Incinerator Bond Account)	1,017.43	\$148,251.67
Tax Collections		1,011,396.21
1974 Property Taxes Held In Escrow		256.69
State of New Hampshire		
Highway Subsidy	\$ 20,129.66	
Gas Tax Refunds-Highway Dept.	1,720.14	
White Mountain National Forest Receipts	.07	
1976 Reimbursement a/c State & Federal Forest Lands	723.57	
Federal Reimbursement of Civil Defense Expenses for Fiscal Year 1976	78.12	
1976 Reimbursement for Civil Defense Personnel & Administrative Expenses	31.50	
Old Age Assistance Refund	18.08	
Savings Bank Tax	9,667.70	
Cadet Program (Police Dept.)	1,390.00	
Business Profits Tax	95,717.56	
Interest & Dividends Tax	31,694.02	
Meals & Rooms Tax	24,739.37	185,909.79
U.S. Treasurer-Antirecession Fiscal Assistance		8,235.00
Pre-payment of Yield Taxes		2,577.90
Dog Licenses		1,036.85
Bicycle Registrations		60.00
Beano Permits		340.00
Explosive License		2.00
Filing Fees-Town Meeting, March 1977		14.00
Dump Permit Fees		40.00
Plymouth District Court-Fines		19,535.34
Incinerator Revenue-Fines, Fees and Sales of Scrap		11,961.12
Plymouth Village Water & Sewer District-Rent of Office		1,200.00
Police Department		
Pistol Permits	\$ 72.00	
Police Base Stations	1,900.00	
Breathalyzer	434.00	
Blood Tests	20.00	
Photostatic Copies	794.10	
Reimbursements for Broken Parking Meters	115.00	
Reimbursement of Witness Fee & mileage	25.80	3,360.90
Highway Department		
Insurance Claim (Smith Bridge)	\$ 600.00	
Sale of Scrap	125.00	
Outside Work	122.13	847.13

Parking Meters		10,916.22
Meter Fines		1,944.99
Registration of Motor Vehicles-1977 Town Permits		58,345.00
Federal Revenue Sharing Fund	\$ 79,822.00	
Interest on Federal Revenue Sharing Fund (1977)	1,271.85	81,093.85
Park & Recreation Commission		
Activities Fees Collected	\$ 4,051.75	
Plymouth School District-School		
Share of Budget	3,465.00	
Plymouth School District-Reimbursement of		
Park Foreman's Salary	3,197.00	
Donation-Faculty Wives, Group		
for Ski Program	500.00	
Reimbursements & Refunds	60.26	
Tri-County Council, Inc.-Reimbursement of		
Title II Positions	1,588.10	
Reimbursement of Title VI Project	705.93	
Reimbursement of CETA Funds	317.62	13,885.66
Tax Anticipation Notes		735,000.00
Long Term Notes		
Fire Dept. Radio Equipment Note	\$ 10,947.00	
Tax Map Contract Note	18,000.00	28,947.00
Gross Payrolls		
Trustees of Trust Funds	\$ 8,397.95	
Plymouth Public Library	7,059.54	15,457.49
Continental Insurance Co.-Dividend on Insurance Policies		1,867.00
Town Poor Refunds		1,405.98
Refund of Elderly Tax Exemption Liens		1,015.14
Plymouth School District-Share of Cost of		
Ballot Clerks for Town Meeting		105.00
Refund of Small Claims Fees		9.00
Refund of Legal Expense		33.00
Plymouth Aeronautics Fund	\$ 4,934.60	
Interest on Plymouth Aeronautics Fund (1977)	162.60	5,097.20
George G. Clark-Special Common Account	\$ 370.00	
Interest on George G. Clark Account (1977)	36.32	406.32
Plymouth Planning Board-Sales of Sub-division		
Plans and Regulation Books		76.00
Sale of Town Property		244.30
Fire Department		
Burner Permits	\$ 235.00	
Out of Town Fires	87.50	
Fire Assistance Payments	574.00	
Fire Extinguisher Refill Fees	22.25	
Fires Without Permits	362.78	
Fire Reports	3.00	
Miscellaneous Income	320.00	
Insurance Claims	140.56	
Transfer of Funds from Ambulance Service		
to Fire Dept.	12,752.00	14,497.09
Plymouth Ambulance Service-New Accounts		17,137.00
Miscellaneous Town Clerk Fees		1,138.50
Town of Plymouth-Incinerator Bond Account		
(1977 Interest)		54.64
Town of Plymouth-Incinerator Account (1977 Interest)		359.93
		<hr/>
		\$2,384,060.91

Payments

Selectmen's Orders			\$2,294,974.12
Town of Plymouth-Incinerator Account			2,567.32
Cash on Hand December 31, 1977			
General Fund	\$	65,321.14	
Federal Revenue Sharing Fund		11,078.52	
George G. Clark-Special Common Account		631.32	
Plymouth Aeronautics Fund		4,039.53	
Town of Plymouth-Incinerator Account		4,376.89	
Town of Plymouth-Incinerator Bond Account		1,072.07	86,519.47
			<u> </u>
			\$2,384,060.91

GEORGE G. CLARK - SPECIAL COMMON ACCOUNT

For the Fiscal Year Ending December 31, 1977

RECEIPTS

On Deposit January 1, 1977 in Plymouth Guaranty Savings Bank	\$483.00
Interest on Account - 1977	36.32
Share of Income from Trust for 1977	370.00

	\$889.32

PAYMENTS

N.H. Electric Co-op., Inc.	\$46.50
Russ Gilman & Sons, Inc. (Purchase of Lawn Mower)	211.50

	\$258.00
Balance December 31, 1977 in Plymouth Guaranty Savings Bank	631.32

	\$889.32

REPORT OF THE TOWN CLERK

For the Fiscal Year Ending December 31, 1977

RECEIPTS

Dog Licenses	\$1,036.85
Auto Permits - 1977	58,345.00
Filing Fees - Town Meeting, March 1977	14.00

	\$59,395.85

PAYMENTS

Paid to Town Treasurer	\$59,395.85
------------------------	-------------

PLYMOUTH AERONAUTICS FUND - AIRPORT ACCOUNT

RECEIPTS

On Deposit January 1, 1977 in Plymouth Guaranty Savings Bank		\$1,648.75
Deposits to Plymouth Guaranty Savings Bank - 1977		
Parking Fees	\$500.00	
Rental of Hangar	675.00	
State of New Hampshire		
Airport Operations Assistance	967.00	
Aeronautical Funds	75.60	
Special Allocation of State Aid for		
Runway Improvement Project	900.00	
Miscellaneous Income (Taxi Service)	2.00	
Recoveries for Damages		
Plymouth Municipal Court	150.00	
Continental Ins. Co.	165.00	
Town of Plymouth (1977 Appropriation)	1,500.00	
	<hr/>	4,934.60
Interest on Account - 1977		162.60
		<hr/>
		\$6,745.95

PAYMENTS

Salary of Director - Henry Fracher	\$350.00
New England Telephone Co.	167.35
Snow Plowing	867.50
Heat-Airport Office	162.74
N.H. Electric Co-op., Inc.	168.88
Mowing	205.75
Insurance	117.00
Janitor Service & Supplies - Henry Fracher	135.96
Miscellaneous Expense	
Pemi Glass Co. (glass breakage-insurance claim)	165.00
Samaha's Electric (electrical repair)	47.65
Maintenance Expense	
Henry Fracher	15.00
David Dunkling	26.25
Madison Sears	150.00
Merrimack Farmers' Exchange	24.68
Rand's Hardware	15.87
Prescott Lumber Co.	34.00
New England Barricade Co.	52.79
	<hr/>
	\$2,706.42
Balance December 31, 1977 in Plymouth Guaranty Savings Bank	4,039.53
	<hr/>
	\$6,745.95

PLYMOUTH AIRPORT

The airport continues to draw more and more business and pleasure airplanes to our area. For instance, in August of 1977, 91 flights were logged. In addition, many pilots neglected to sign the register and of course, local planes based in Plymouth make many flights all year long.

The work planned for last summer was not completed due to bad weather. This year we will complete the 250 feet at the south end of the runway and hope also to improve the taxi strip.

The town's appropriation of \$1,5000.00 enables us to run an \$8,000.00 operation.

Charles McLoud,
Advisor

1977 COMPARATIVE STATEMENT

Title of Approp.	Liabilities Forwarded	Approp.	Receipts Reimb.	Total Available	Expend.	Unexpended Balance	Overdraft	Liabilities Ford 1978	1978 Approp.
TOWN CHARGES:									
Town Officers Salaries		12,650.00		12,650.00					13,215.00
Town Officers' Fees		3,400.00	489.90	3,889.90	3,889.90				6,325.00
Town Officers' Expenses		30,569.00		30,569.00	31,609.33		1,040.33		35,872.00
Election & Registration		500.00		500.00	528.59		28.59		1,300.00
District Court Expense		21,060.00		21,060.00	20,853.40	206.60			20,730.00
Town Hall		11,920.00		11,920.00	12,531.53		611.53		12,045.00
Employees' Retirement & Social Security		21,000.00		21,000.00	23,547.32		2,547.32		24,650.00
Reappraisal of Property		1,000.00		1,000.00	1,767.03		767.03		2,000.00
Care of Trees		2,000.00		2,000.00	1,366.11	633.89			3,000.00
Insurance		10,000.00		10,000.00	10,385.54		385.54		36,409.00
Planning & Zoning		50.00		50.00	25.00	25.00			50.00
Damages & Legal Expenses		3,000.00		3,000.00	6,300.25		3,300.35		3,000.00
Vital Statistics		400.00		400.00	379.50	20.50			400.00
Street Lighting		19,000.00		19,000.00	19,779.21		779.21		20,000.00
Town Poor		6,500.00		6,500.00	5,531.53	968.47			6,500.00
Old Age Assistance		4,500.00		4,500.00	7,636.50		3,136.50		7,500.00
A.P.T.D.		4,500.00		4,500.00	3,524.75	975.25			4,000.00
Memorial Day		175.00		175.00	175.00				175.00
Band Concerts		750.00		750.00	750.00				800.00
Cemeteries		300.00		300.00	300.00				300.00
Information Booth		300.00		300.00	300.00				300.00
Principal-Long Term Notes		55,000.00		55,000.00	55,000.00				57,487.00
Interest-Long Term Notes		14,562.00		14,562.00	14,561.75	.25			13,866.00
Interest-Temporary Loans		14,000.00		14,000.00	4,238.89	9,761.11			25,000.00
Common Account			258.00	258.00	258.00				250.00
Other Payrolls			16,047.95	16,047.95	16,047.95				17,050.00
Parking Meters			2,167.23	2,167.23	2,167.23				2,200.00
TOTALS		237,136.00	18,963.08	256,099.08	256,104.41	12,591.07	12,596.40		314,424.00

TOTALS BROUGHT FORWARD						
Police Department	237,136.00	18,963.08	256,099.08	256,104.41	12,591.07	314,424.00
Fire Department	102,860.00	140.00	103,000.00	96,451.30	6,548.70	110,956.00
Civil Defense	101,101.00	228.06	101,329.06	101,793.15		118,622.00
Incinerator-Recycling Plant	750.00		750.00	749.79	.21	950.00
Town Maintenance	33,044.00		33,044.00	34,600.64		37,112.00
Sidewalks	124,346.00	722.13	125,068.13	128,838.85		127,882.00
Town Road Aid	4,000.00		4,000.00	3,943.66	56.34	4,000.00
Library	679.20		679.20	679.20		676.16
Park & Recreation Dept.	12,250.00		12,250.00	12,250.00		15,843.00
Airport	36,239.00		36,239.00	35,765.30	473.70	37,632.00
North Country Council	1,500.00	2,683.58	4,183.58	4,183.58		7,394.00
Ambulance	2,189.00		2,189.00	2,189.00		1,953.00
Sceva Speare Hospital	22,775.00		22,775.00	25,380.03		29,365.00
Pemi-Baker Home Health	2,500.00		2,500.00	2,500.00	2,605.03	2,500.00
Payments to Capital Reserve	6,260.00		6,260.00	6,260.00		6,126.00
Ambulance Account	4,000.00		4,000.00	4,000.00		4,000.00
Capital Outlay - 1977 & Prior						
Police Cruiser	6,300.00		6,300.00	6,580.27	280.27	
Front-End Loader	5,000.00		5,000.00	5,000.00		
Dump Truck	14,164.00		14,164.00	14,164.85	.85	
Radio System	20,947.00		20,947.00	19,405.00	1,542.00	
Tax Map	18,000.00		18,000.00	18,000.00		
Locker Plant	2,489.84		2,489.84	2,460.00	29.84	
Removal Catch Basins	3,000.00		3,000.00		3,000.00	
Pike Hill Road	300.00		300.00		300.00	
Capital Outlay-1978						
Crystal Springs						3,000.00
Boy Scout Monument						1,000.00
8" Water line up Beech Hill Rd.						24,000.00
Snow Blower-Highway						26,350.00
Police Cruiser						4,000.00
Police Portable Radio						1,400.00
Pick-up Sander 8 foot						2,100.00

Fire Station Emergency Generator									3,300.00
High Pressure Compressor									4,215.00
Recorder System-Fire/Police									
Dispatch									11,182.00
Renovation of Town Hall									65,000.00
Administrative Assistant									7,000.00
TOTALS	5,789.84	756,040.20	22,736.85	784,566.85	781,299.03	24,541.86	21,274.00		971,982.16
County Tax					58,928.42				
Plymouth School District	368,573.97				868,573.97				
Precinct Tax					8,316.12			321,172.00	

SELECTMEN'S DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries	
See Schedule A	\$12,650.00
Town Officers Expenses	
See Schedule B	33,460.56
Election and Registration Expense	
See Schedule C	528.59
Municipal and District Court Expenses	
See Schedule D	20,853.40
Town Hall	
See Schedule E	12,531.53
Motor Vehicle Permit Fees	3,805.70
Memorial Day	175.00
Police Department	
See Schedule F	103,031.57
Fire Department	
See Schedule G	121,198.15
Care of Trees	1,366.11
Planning and Zoning	25.00
Insurance-Group Insurance only	4,197.52
Insurance-Blue Cross/Blue Shield	6,188.02
Social Security and Retirement	23,547.32
Civil Defense	
See Schedule H	749.79
Band Concerts	750.00
Park and Recreation Department	
See Schedule I	35,765.30
Ambulance	
See Schedule J	29,380.03
Seva Speare Hospital	2,500.00
Pemi-Baker Home Health Agency	6,260.00
Vital Statistics	379.50
Incinerator	
See Schedule K	39,600.64
Airport	
See Schedule L	4,183.58
Legal	6,300.35
Advertising and Regional Assoc.	2,489.00
T.R.A.	679.20
Highway Department	
See Schedule M	143,003.70
Street Lighting	19,779.21
Sidewalks	3,943.66
Principal-Temporary Loans	460,000.00
Principal-Long Term Notes & Bonds	55,000.00
Interest-Long Term Notes & Bonds	14,561.75
Interest-Temporary Loans	4,238.89
Library	12,250.00
Contra Accounts	29,827.80
Cemeteries	300.00
Town Poor	
See Schedule N	5,531.53

Old Age Assistance	7,636.50
A.P.T.D.	3,524.75
Tax Relief	343.75
County Tax	58,928.42
Taxes bought by Town	114,474.33
Plymouth School District	868,573.97
Tax Map	18,000.00
Locker Plant	2,460.00

TOTAL PAYMENTS	\$2,294,974.12

SCHEDULE A OFFICERS' SALARIES

----- **PAYMENTS**

Selectman Robert J. Crowley	\$ 1,150.00
Selectman Wayne C. Lewison	1,000.00
Selectman Leon Sherman	750.00
Selectman Madison Sears	300.00
Tax Collector Virginia M. Wood	3,800.00
Town Treasurer Carol A. Elliott	2,300.00
Town Clerk Carol A. Elliott	2,200.00
Overseer of the Poor Denzil Smith	300.00
Health Officer William Hopkins	12.50
Health Officer William Webb	37.50
Auditor Edith Smith	150.00
Auditor Keith Philbrick	150.00
Trustees of Trust Funds	
James Currie	50.00
Ronald Sibley	50.00
Ernest Davis	50.00
Alida Buckland, Clerk	350.00

TOTAL EXPENSES	\$ 12,650.00

SCHEDULE B **OFFICERS' EXPENSES**

----- **PAYMENTS**

Salaries & Expenses of Town Officers:

Secretary Salary	\$ 7,800.00
Office Assistants Salaries	6,088.78
Town Clerk's Assistant	2,697.15
Town Clerk's & Treasurer's Expenses	300.86
Tax Collector's Expenses	694.50
Selectmen's Expenses	804.66

\$ 18,385.95

Office Expenses:

Telephone	1,362.39
Office Expenses	2,534.82
Burroughs Machine Supplies	777.40
New Office Equipment	184.10
Town Reports & Detailed Inventories	3,575.25
Postage-Town Reports	326.86

8,760.82

Miscellaneous Expenses:

Cost of Posting, Tax Sales, Deeds, etc.	1,013.20
Tax Collector's Fees	717.50
Town Clerk's Fees	1,138.50
Bonds	562.00
Town Clerk-Dog Fees	84.20
Dues	80.00
Dues-N.H. Municipal Assoc.	453.36
Assessing Town Property	1,767.03
Insurance	498.00

6,313.79

TOTAL EXPENSES

\$ 33,460.56

INCOME

Sales - Sub-division Plans & Regulation Books
Miscellaneous Town Clerk Fees

76.00
1,138.50
----- 1,214.50

**SCHEDULE C
ELECTION AND REGISTRATION EXPENSES**

PAYMENTS

Moderator George Ray	\$ 50.00	
Supervisors of Checklist		
Polly Forbes	35.00	
Nancy Walrath	35.00	
Marlene Stuart	35.00	
Inspectors of Ballots	210.00	
Expenses	163.59	

TOTAL EXPENSES		\$ 528.59

**SCHEDULE D
MUNICIPAL AND DISTRICT COURT EXPENSES**

PAYMENTS

Justice Leonard Sawyer	\$ 8,000.00	
Assoc. Justice David Kent	1,400.00	
Clerk of Court Philip Tapply	4,800.00	
Bailiff Denzil Smith	70.00	
Bailiff and Secretary Sandra Poitras	6,583.40	

TOTAL EXPENSES		\$ 20,853.40

**SCHEDULE E
TOWN HALL**

PAYMENTS

Electricity	\$ 1,682.67	
Water & Sewer	194.38	
Heat	3,627.22	
Janitor Services	3,989.49	
Janitor Supplies	583.24	
Miscellaneous Repairs & Supplies	336.49	
Improvements	921.62	
Rugs	229.12	
Insurance	967.30	

TOTAL EXPENSES		\$ 12,531.53

INCOME

Plymouth Village Water & Sewer District	1,200.00
---	----------

**SCHEDULE F
POLICE DEPARTMENT**

PAYMENTS

Labor:

Chief of Police	\$ 12,830.32	
Regular Policemen	53,985.67	
Special Police	6,142.30	

		\$ 72,958.29

Secretary	5,300.00	
School Crossing Guard	1,020.00	
Animal Control	2,016.52	

		8,336.52

Station Expenses:

Telephone	1,487.77	
Office Supplies	700.73	
Radio Repairs	693.71	

		2,882.21

Equipment:

Uniforms	2,104.99	
Uniform Cleaning	300.00	
Investigation Equipment & Camera	377.46	

		2,782.45

Miscellaneous:

Car Allowance	69.43	
Care of Prisoners	270.41	
Breathalyzer	372.00	

		711.84

Cruiser Expenses:

Gas and Oil	1,813.38	
Tires	651.08	
Repairs	742.34	

		3,206.80

Bicycle Plates	88.93	
Police School	423.92	
Cadet Salaries & Expenses	1,427.79	
Police Dues	10.00	
Insurance	3,622.55	
Special Article: New Police Cruiser	6,580.27	

		12,153.46

TOTAL EXPENSES

\$ 103,031.57

INCOME

Pistol Permits	72.00	
Base Stations	1,900.00	
Breathalyzer	434.00	
Blood Tests	20.00	
Photostatic Copies	794.10	
Broken Parking Meters	115.00	
Witness Fee	25.80	
	<hr/>	3,360.90
Cadet Program		1,390.00
Parking Meter Income		5,346.99
Bicycle Registration		60.00
		<hr/>
TOTAL		10,157.89

SCHEDULE G FIRE DEPARTMENT

PAYMENTS

Labor:		
Fire Chief	\$	12,056.20
Regular Firemen		57,990.68
Call Firemen		10,946.52
		<hr/>
	\$	80,993.40
Station Supplies & Expenses :		
Electricity		1,391.66
Telephone		633.40
Water Rent		128.91
Heat		1,690.89
Janitor Supplies		177.99
Office Supplies		95.51
Maintenance		620.01
		<hr/>
		4,738.37
Apparatus Supplies & Expenses :		
Radio Repairs		174.13
Uniforms		563.55
Protective Clothing		761.59
Scott Air Packs & Resuscitators		40.11
Hose		99.67
Nozzles		38.68
Fire Tools & Appliances		191.96
Fire Alarm System		233.49
Misc. Repairs & Supplies		280.60
		<hr/>
		2,383.78

Large Equipment Repairs & Expenses :

Gas and Oil	712.45
Tires	345.88
1929 Maxim Truck	88.00
1949 Mack Truck	241.30
1961 Chevrolet Tank Truck	166.42
1964 Maxim Truck	703.83
1966 Dodge Truck	66.77
1967 Ladder Truck	243.68
1975 Mack Truck	509.89
Mobile Generator	39.75

3,117.97

Miscellaneous Expenses :

Mutual Aid	\$ 40.52
Forest Fires	239.85
Training Aids & Expenses	2,150.53
Oil Burner Inspections	154.00
Dry Hydrant	300.00
Car Allowance & Travel	166.80
Improvements	819.80
Insurance	6,688.13

\$ 10,559.63

Special Article : New Radio Equipment

19,405.00

TOTAL EXPENSES

\$ 121,198.15

INCOME

Burner Permits	235.00
Out of Town Fires	87.50
Fire Assistance Payments	574.00
Fire Ext. Refill Fees	22.25
Fires Without Permits	362.78
Fire Reports	3.00
Miscellaneous Income	320.00
Insurance Claims	140.56
Transfer from Ambulance	12,752.00

14,497.09

SCHEDULE H

CIVIL DEFENSE

PAYMENTS

Director Brian Parris	\$ 200.00
Office Expenses	115.32
Equipment Maintenance	92.23
Training and Training Aids	117.83
New Equipment	224.41

TOTAL EXPENSES

\$ 749.79

SCHEDULE I

PARK AND RECREATION DEPARTMENT

PAYMENTS

Labor:

Director's Salary	\$ 8,072.00
Other Wages & Salaries	15,048.49

\$ 23,120.49

Other Expenses :

Contracted Services	3,896.03
Electricity	459.88
Telephone	743.15
Water & Sewer	45.66
New Equipment & Supplies	1,960.58
Car Allowance	486.25
Training & Training Aids	352.50
Chartered Busses	200.00
Rent	1,400.00
Special Fees & Charges	190.00
Hospital & Medical	423.26
Insurance	987.50
Miscellaneous expenses	1,500.00

12,644.81

TOTAL EXPENSES

\$ 35,765.30

INCOME

Activities Fees Collected	4,051.75
Plymouth School District-Share Budget	3,465.00
Plymouth School District-Park Foreman's	3,197.00
Donations-Faculty Wives	500.00
Reimbursements & Refunds	60.26
Reimbursements Title II	588.10
Reimbursements Title VI	705.93
Reimbursements CETA	317.62

13,885.66

SCHEDULE J

AMBULANCE

PAYMENTS

Labor:

Director's Salary	\$ 1,200.00
Attendant's Salaries	15,777.75

\$ 16,977.75

Miscellaneous Expenses:		
Office Expenses	45.31	
New Equipment	454.38	
Collection Fees	76.50	
Radio System	600.00	
Cleaning Expenses	221.10	
Training & Training Aids	1,323.08	
Housing: 1/7 Expenses of Fire House	745.00	
Insurance	1,343.00	
	<u>-----</u>	4,808.37
Ambulance Expenses:		
Gas and Oil	427.64	
Tires	116.00	
Repairs to Vehicles	1,234.81	
Misc. Repairs & Supplies	530.46	
	<u>-----</u>	2,308.91
Back-Up Vehicle		1,285.00
Capital Reserve Fund		4,000.00
		<u>-----</u>
TOTAL EXPENSES		\$ 29,380.03
	INCOME	
Towns-Ashland, Campton, Holderness, Rumney	11,766.50	
Individuals	5,370.50	
	<u>-----</u>	17,137.00

SCHEDULE K
INCINERATOR-RECYCLING PLANT

PAYMENTS

Labor:		
Manager	\$ 10,435.00	
Labor	5,952.40	
	<u>-----</u>	\$ 16,387.40
Plant Expenses:		
Electricity	1,870.72	
Telephone	544.80	
Water and Sewer	71.94	
Travel	46.54	
Gas for Incinerator	46.78	
Fuel for Incinerator	4,808.71	
Work by Highway Dept.	117.73	
Construction & Sitework	163.04	
	<u>-----</u>	7,670.26

Equipment Expenses:		
Tires	25.50	
Maintenance	1,825.36	
Scales	35.00	
Rental of Equipment	160.50	
Ties for Bailer	166.03	
Tools	116.41	
Parts	1,226.05	
Gas for Bobcat	1,170.92	
	-----	4,725.77
Insurance		3,771.10
Trucking		1,375.00
Special Article: Front-End Loader		5,000.00
Mowing		28.50
Miscellaneous		642.61

TOTAL EXPENSES		\$ 39,600.64
INCOME		
Incinerator		11,961.12

SCHEDULE L

PLYMOUTH AERONAUTICS FUND - AIRPORT ACCOUNT

PAYMENTS

Salary of Director - Henry Fracher	\$ 350.00	
Electricity	153.54	
Telephone	159.85	
Heat	162.74	
Janitor Service	135.96	
Maintenance	318.59	
Plowing	867.50	
Mowing	205.75	
Miscellaneous	212.65	
Town Appropriation	1,500.00	
Insurance	117.00	

TOTAL EXPENSES		\$ 4,183.58

SCHEDULE M

HIGHWAY DEPARTMENT

PAYMENTS

Labor:		
Road Agent	\$ 10,920.00	
Labor	49,314.76	

		\$ 60,234.76

Supplies and Expenses :		
Electricity	1,013.84	
Telephone	418.74	
Water and Sewer	90.75	
Heat	2,931.87	
Office Supplies	1.69	

		4,456.89
Small Equipment Repairs & Expenses :		
Cutting Edges	1,382.39	
Bucket	737.06	
Power Saw	5.00	
Plows & Pusher Frames	3,645.55	
Sander	173.46	

		5,943.46
Large Equipment Repairs & Expenses :		
Gas and Oil	7,159.77	
Diesel Fuel	1,594.30	
Tires	1,194.92	
Snow Blower	1,717.74	
Sidewalk Tractor	1,356.33	
A-W Grader	364.52	
1963 Hough	966.71	
1971 Dodge Truck #800	422.44	
1972 Michigan Loader	895.11	
1974 Dodge Truck #300	269.57	
1975 Dodge #800	479.23	
1976 Dodge 3/4 T #200	172.95	

		16,593.59
Repairs to Highways :		
Sand and Gravel	\$ 6,942.03	
Cold Patch, Road Oil & Asphalt	10,898.13	
Bridges	100.00	
Culverts	357.61	
Catch Basins	146.42	
Truck Rental-Summer	2,699.05	
Signs	679.61	
Common Repair	79.56	
Painting Lines	184.36	
Smith Bridge	854.98	

		\$ 22,941.75
Snow Removal Expenses :		
Salt & Chloride	4,603.56	
Chains	1,008.75	
Truck Rental-Winter	1,288.50	

		6,900.81
New Truck: 1977 Chevrolet Dump Truck		14,164.85

Miscellaneous Supplies, Small Parts & Tools:	
Rags	72.17
Small Tools	349.75
Small Parts for Equipment	868.35
Miscellaneous Supplies & Expenses	3,945.05
Insurance	6,532.27

TOTAL EXPENSES	<u>11,767.59</u>
	\$ 143,003.70

INCOME

Insurance Claim (Smith Br.)	600.00
Sales of Scrap	125.00
Outside Work	122.13
Gas Tax Refund	1,720.14
Highway Subsidy	20,129.66
Parking Meter Income	5,346.99

	28,043.72

SCHEDULE N

TOWN POOR

Neil Cowen	\$ 800.00
Pemigewasset National Bank	275.00
New Hampshire Electric Coop	737.85
First National Stores	299.71
Plymouth Pharmacy	4.50
George Feinen	1,375.00
Adam's Market	99.10
Durgin Oil	105.87
Yeaton Oil	42.41
New England Telephone & Telegraph	11.02
Philip Lenentine	480.00
Philip Bushaw	55.00
Merchant's National Bank	76.24
Charlotte Pease	375.00
Charles Armstrong	88.00
Bessie Person	30.00
Trustees of Trust Fund	125.00
Burt Houle	150.00
Katherine Day	20.00
Floyd Burt	150.00
Fox Park Apartments	160.00
Food Town	30.00
Auburn Super Market	41.83

Total	\$ 5,531.53

INCOME

Town Poor Refunds	1,405.98
-------------------	----------

PLYMOUTH POLICE DEPARTMENT

REGISTER OF PERSONS CHARGED

1977

Motor Vehicle Offenses:

Conduct After Accident	6
Defective Equipment	2
Disorderly Conduct with a Motor Vehicle	5
Operating Under the Influence of Intoxicating Liquor	28
Uninspected Motor Vehicle	32
Failure to Stop for an Officer	1
Failure to Obey Traffic Control	4
Failure to Yield Right of Way	3
Failure to Keep Right	2
Improper Passing	3
Misuse of Plates	3
One Way Street Violation	3
Operating After Revocation	4
Operating Without a Motorcycle License	3
Operating Unregistered Motor Vehicle	18
Operating Without a License	13
Parking Violations	39
Solid Line Violation	10
Speeding	12
Stop Sign Violation	27
Tire Requirements	13
Safety Chain Requirement	1
Financial Responsibility	1
Reckless Operation	2
	<hr/>
	235

Criminal Offenses:

Concealment of Merchandise	15
Assault	2
Criminal Mischief	2
Criminal Trespass	1
Disorderly Conduct	8
Drinking in Public (Town Ordinance)	8
Fraud by Bad Check	1
Intoxication	5
Forgery	2
False Report to an Officer	1
Knowing Present-Controlled Drug	2
Possession of a Controlled Drug	7
Resisting Arrest	1
Theft	2
Receiving Stolen Property	1
Burglary	1
Indecent Exposure and Lewdness	1
Unlicensed Dog	1

Unrestrained Dog	4
False Alarm	1
	<u>66</u>
Breath Test Administered	79
Motor Vehicle Accidents Covered	182
Warnings Issued	189
Investigations	226

PARKING METER ACCOUNT

Income during 1977		
Parking Meters	\$ 10,916.22	
Fines	<u>1,944.99</u>	
TOTAL		\$ 12,861.21
Expenses during 1977		
Repairs, replacements, & Labor	2,167.23	
Police Department	5,346.99	
Highway Department	<u>5,346.99</u>	
TOTAL		12,861.21

PLYMOUTH DISTRICT COURT
FINANCIAL REPORT
YEAR ENDING DECEMBER 31, 1977

Balance, January 1, 1977		\$ 64.25
INCOME:		
Fines and Bail	\$ 45,334.89	
Small Claims	2,237.84	
Restitutions	225.00	
Writs and Copies	445.20	
Civil Cases	602.85	
Sale of Typewriter	250.00	
Miscellaneous	22.25	

TOTAL INCOME		49,118.03

TOTAL		\$ 49,182.28

DISBURSEMENTS:		
Dept. of Safety, Div. M.V.	\$ 13,734.30	
Dept. of Fish and Game	280.00	
Witness Fees	1,029.77	
Breath Tests	320.00	
Telephone	468.08	
Printing	726.86	
Restitutions	993.88	
Writs-Grafton County Sheriff Dept.	159.00	
Small Claims	1,992.16	
Town of Plymouth	19,535.34	
Bail Refunds	3,570.50	
Bank Service Charges	20.90	
Office Supplies	128.43	
Postage	325.00	
Bail to Superior Court	3,200.00	
Equipment	774.00	
Police Training and Standards	710.00	
Miscellaneous	1,054.20	

TOTAL EXPENSES		\$ 49,022.42
Balance on Hand, December 31, 1977		159.86

TOTAL		\$ 49,182.28

PLYMOUTH DISTRICT COURT
PLYMOUTH GUARANTY SAVINGS BANK

ACCOUNT #56191

Deposits	\$ 5,335.00
Interest through	
12/1/77	19.39

	5,354.39
Less Withdrawals	
to checking	
account	4,935.00

Balance 12/31/77	\$ 419.39

**TOWN OF PLYMOUTH
FIRE DEPARTMENT REPORT**

This department responded to 151 calls for 1977.

The following is the break down of the calls:

Full Alarms	31
Squad Calls	36
Silent Alarms	35
False Alarms	21
Mutual Aid Calls	14
Chimney Fires	7
Out of Town Fires	4
Car Fires	3

The fire responses during 1977 showed a 29% increase over 1976 calls. Of these fires, we called for mutual aid three times. The equipment and manpower from mutual aid, which assist us during these emergencies, has saved our community many dollars worth of property.

Our new FM radio system has been installed and has already proven its worth in the response of our firemen to a fire call. The communication on this system is crisp and clear. The entire Plymouth Fire Department wishes to thank the townspeople for this fine equipment.

I feel we have a well trained fire department, as good as any in the State of New Hampshire. Training is an ongoing part of our work. We now have one more fire school organized and operating in this state, run by the Twin Rivers Mutual Aid Association.

As a note of precaution to all, when installing wood burning heating equipment, be sure to leave a large enough clearance space around the unit and the smoke pipe. If anyone needs information on such installations, please call us at the fire station, 536-1253.

Louis Sleeper
Fire Chief

**TOWN OF PLYMOUTH
EMERGENCY REPORT**

Total Runs for the Year 1977	411
Breakdown of Runs per Town:	
Ashland	51
Campton	38
Rumney	43
Holderness	42
Plymouth	142
Miscellaneous (Non-residents, etc.)	95

Of the 411 runs listed above, 46 were highway accidents. There were 447 patients transported by the Emergency Ambulance Service this year.

The ambulance squad consists of 21 members, 19 of whom are qualified EMT-A's. I would like to say at this time, that if you would like to become a Squad Member, do not hesitate to stop in at the Fire Station.

Also, I would like to say "thank you" to the present Squad Members for a "JOB WELL DONE", and to all the other people, too numerous to mention, for the assistance they have given the Ambulance Service and Squad this past year.

Edward B. Gauthier, Director
Town of Plymouth
Emergency Ambulance Service

TOWN OF PLYMOUTH - TAX MAP CONTRACT ACCOUNT

For the Fiscal Year Ending December 31, 1977

RECEIPTS

Long Term Note for Tax Map Contract borrowed December 30, 1977 from Pemigewasset National Bank	\$18,000.00

	\$18,000.00

PAYMENTS

Deposited to Plymouth Guaranty Savings Bank Account #57080	\$8,000.00
Deposited to Plymouth Guaranty Savings Bank Cert. of Deposit #70903284	10,000.00

	\$18,000.00

TOWN OF PLYMOUTH - INCINERATOR BOND ACCOUNT

For the Fiscal Year Ending December 31, 1977

RECEIPTS

On Deposit January 1, 1977 in Plymouth Guaranty Savings Bank	\$1,017.43
Interest on Account - 1977	54.64

Balance on Account December 31, 1977 in Plymouth Guaranty Savings Bank	\$1,072.07

TOWN OF PLYMOUTH - INCINERATOR ACCOUNT

For the Fiscal Year Ending December 31, 1977

RECEIPTS

On Deposit January 1, 1977 in Plymouth Guaranty Savings Bank	\$6,584.28
Interest on Account - 1977	359.93

	\$6,944.21

PAYMENTS

U.S. Dept. of Agriculture - Soil Conservation Commission	\$2,567.32

	\$2,567.32
Balance December 31, 1977 in Plymouth Guaranty Savings Bank	4,376.89

	\$6,944.21

TOWN INCINERATOR REPORT

1977 was a year in which the Town of Plymouth improved on the quality of secondary materials recycled. Not only did we get clear glass separation voted in but we recycled about two tons of aluminum and found good markets for copper, brass, lead and stainless steel.

In 1978 we are going to start recycling used crankcase oil and have a barrel for heavy metal. This should generate more income, -- both are becoming more valuable. Also, we are hoping that people will use the compost pile. Residents who put their lawn and garden wastes in this compost pile are welcome to take reasonable amounts for their own gardens. It is good for the soil, but it will be low in nitrogen and probably will need lime added.

All in all, 1978 looks very good for the recycling industry. The government and industry are beginning to realize that secondary materials are cheaper to use than most virgin materials and slowly processing factories are being built which will increase our revenues considerably.

We up here at the recycling plant, look to 1978 with great expectation.

Peter Everts, Manager

**PROPERTY OWNED BY TOWN OF PLYMOUTH
1977**

Highway Department	
Road Machine Pull Grader	\$100.00
Electric Welder	200.00
Small Tools	700.00
Snow Plows	400.00
Sanders	400.00
Steamer	300.00
Compressor	1,000.00
Asphalt Kettle	200.00
Roll	300.00
Road Drag	200.00
1963 Hough Pay Loader	11,250.00
1967 Snogo Rotary Snow Blower	2,700.00
1968 Davco Sidewalk Tractor & Plow	5,000.00
1971 Dodge #800	8,370.00
1974 Dodge 1 Ton	3,223.00
1975 Dodge #800	10,000.00
1976 Dodge Pick-up Truck & Plow	8,028.00
1976 Austin-Western Road Grader	71,648.00
1977 Chevrolet Dump Truck	16,765.00
Michigan Loader	22,500.00
	<hr/>
	\$163,284.00
Offices in Town Hall	
Royal Typewriter	\$75.00
Remington Typewriter	75.00
2 IBM Typewriters	1,000.00
Todd Checkwriter	50.00
Sharp Adding Machine	265.00
Remington Adding Machine	100.00
Burroughs Calculator	360.00
Lloyd's Calculator	95.99
Co-Owned with Water & Sewer Dept:	
Remington Rand Calculator	100.00
Monroe Calculator	265.00
Addressograph-Graphotype Machines	1,000.00
Burroughs Bookkeeping Machine 1 1/3-2 1/3	14,467.50
Uniform Commercial Code System	400.00
3 File Cabinets	1,200.00
Tax Form File	50.00
3 Air Conditioners	500.00
Furniture	1,000.00
	<hr/>
	\$21,003.49
Incinerator - Recycling Plant	
Incinerator	\$95,000.00
Baler	6,560.00
Crusher	5,579.00
Bobcat Loader	8,931.00
	<hr/>
	\$116,070.00

Police Department		
Radio Equipment	\$11,408.00	
1976 Chevrolet Cruiser	5,595.00	
1977 Pontiac Cruiser	4,487.00	
Public Address System	256.00	
Office Furniture	160.00	
7 File Cabinets	260.00	
6 Small Steel Card File Cabinets	50.00	
Storage Cabinet	45.00	
2 Fire Extinguishers	20.00	
2 Riot Guns	100.00	
Tranquilizer Gun & Accessories	175.00	
Fingerprint Kit	40.00	
Portable Oxygen Unit	70.00	
Emergency Kit	10.00	
3M Photo Copier	300.00	
2 Typewriters	450.00	
Polaroid Cameras (2)	100.00	
Tape Recorder	65.00	
Coin Counter	20.00	
Coin Cart	10.00	
Breathalyzer Machine	672.00	
6 Police Revolvers	400.00	
Portable Generator	150.00	
	-----	\$24,843.00
Fire Department		
1929 Maxim Engine #1	\$3,000.00	
1949 Mack Engine #2	5,000.00	
1961 Chevrolet Tanker on Loan from Forest Service	500.00	
1964 Maxim Engine #4	13,500.00	
1966 Dodge Truck with Equipment	1,350.00	
1975 Mack Engine #5	51,630.00	
1 Kohler Auxiliary 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	
FM Radio System	19,405.00	
1967 Seagraves Ladder #1	27,000.00	
	-----	\$150,116.00
Ambulance		
Ambulance	\$18,000.00	
Blood Pressure Machine	350.00	
	-----	\$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 & Building	69,000.00
Fire Department Land & Building	78,000.00
Highway Garage	50,000.00
Incinerator Building	135,916.00
Locker Plant	8,170.16

	\$415,236.16

**PLYMOUTH PUBLIC LIBRARY
ANNUAL REPORT 1977**

To the Trustees:

The past year has been another successful one for the library, showing an increase in the circulation of not only books, but other non-print materials, and more involvement in community activities. The use of our 16mm film projector definitely increased as more groups and businesses became aware of its availability. The library has purchased its first film, Charles Dickens, "A Christmas Carol", a purchase made possible by the Millicent Foster Gift fund. The film was used as a library program as well as being shown to our local Senior Citizens and other groups.

Our summer reading project was in two parts in order to provide a diversified program for the different age groups. A one hour Friday evening series of films were shown for the younger children and a "Mystery of the Week" puzzle for the older ones. Another innovation was the visit of the "Wicked Witch of the West" at Halloween when approximately 75 children came for autographs.

The Young Ladies Library Association has again demonstrated its continuing interest in the library with an extremely generous contribution to the book fund, the purchase of a carpet sweeper and the sponsorship of Mrs. Topham for the Public Library Techniques courses. It was necessary to replace the oil tank this year, and in accordance with their policy of maintaining the library, the Young Ladies Library Association had a larger tank installed. Several members of the Association also gave generously of their time by providing the refreshments and party for the summer reading program. Their continued support and interest is greatly appreciated.

Gifts to the library included an excellent collection of children's books, several noteworthy art books and monetary contributions.

Mrs. Patricia Topham has now completed the required eight Public Library Techniques courses and received her certificate at graduation exercises held in June at the University of New Hampshire campus.

Under the auspices of the Retired Seniors Volunteer Program, Mrs. Helen Hosking is presently a volunteer worker at the library and plans to continue during 1978.

It is gratifying to have the Plymouth Historical Society and other groups continue to use the library for their meetings.

The librarians attended meetings and workshops in Franconia, Littleton, North Conway, Rumney and Concord in addition to the meetings held at our library. Barbara Nims was again appointed North Country District Advisory Council delegate to the Advisory Board for Institutional and Community Cooperation and attended 4 meetings of this committee.

Respectfully submitted,
Barbara Nims, Librarian

PLYMOUTH PUBLIC LIBRARY
ANNUAL REPORT 1977

Books on Hand December 31, 1976		
Adult	7,220	
Children	2,992	10,212
Added by Purchase		
Adult	277	
Children	97	374
Added by Gift		
Adult	57	
Children	74	131
Books Discarded		
Adult	209	
Children	97	306
Books on Hand December 31, 1977		10,411
Books Replaced by Purchase		
Adult 2		
Children 1		
Materials Loaned		
Adult Books		13,436
Childrens Books		5,541
Magazines		1,972
Records		1,210
Films		34
Vertical File & Pictures		132
Projector & Screen		20
Patterns Loaned		53
Total Loan		22,398
Requests sent to State Library		173
Books received in answer to requests		153
Films received		31
Records borrowed from State Library		24
Books borrowed from Bookmobile		2,915
Borrowing Members		
Adult		2,425
Children		1,013

**PLYMOUTH PUBLIC LIBRARY
FINANCIAL REPORT
Year Ending December 31, 1977**

Cash on Hand, January 1, 1977	\$4.22
-------------------------------	--------

RECEIPTS:

Town of Plymouth	\$12,250.00	
Book Fines and Lost Books	261.64	
Endowments:		
C. Clark	\$55.50	
G. Clark	370.00	

	425.50	
Foster Fund	181.80	
Speare Fund	80.90	
Copier Fees	25.00	
Gifts:		
Y.L.L.A.	650.00	
Donor	50.00	

	700.00	

TOTAL RECEIPTS		13,924.84

TOTAL		\$13,929.06

DISBURSEMENTS:

Salaries	\$7,650.00	
Substitutes	263.35	
Employee Benefits	512.42	
Travel	81.67	
Books, Subscriptions, Records	2,958.22	
Equipment	7.02	
Supplies	329.83	
Electricity	353.83	
Fuel	656.42	
Telephone	205.79	
Insurance	535.00	
Water	86.50	
Speare Books	80.90	
Foster Books	181.80	

TOTAL DISBURSEMENTS		\$13,902.75
Balance on Hand, December 31, 1977		26.31

TOTAL		13,929.06

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

Balance on Hand, January 1, 1977	\$2,373.84
Interest through 12/1/77	146.11
	<u>2,519.95</u>
Less Withdrawals:	
Checking Account	-237.51
PGSB Acct. #56878 (Foster Fund)	-1,077.36
	<u>\$1,205.08</u>

PLYMOUTH PUBLIC LIBRARY
Account #36741 [Carlita Clark Fund]
P.G.S.B.

Balance on Hand, December 31, 1977	\$1,326.47
------------------------------------	------------

PLYMOUTH PUBLIC LIBRARY
Account #56878 [Foster Fund]
P.G.S.B.

Balance on Hand, December 31, 1977	\$1,077.36
------------------------------------	------------

CIVIL DEFENSE DEPARTMENT

During 1977 the Plymouth Civil Defense Unit was activated on seven occasions. The reasons ranged from a flood caused by an ice jam in March to a serious automobile accident in September. We also responded to a bomb threat, flash flood watches, severe weather watches, etc. Information received from Civil Defense Headquarters indicates that more emphasis will be placed on Civil Defense in the future, from the National level on down to the local Units.

The Special Police Unit continued the monthly training program in addition to the mandatory patrol time with the officers of the regular Police Dept. For much of the year the regular Dept. was not at full strength necessitating extensive use of the members of this unit. These Special Officers worked a total of 2,520 hours in 1977. Of that total, 834 were voluntary training hours on regular patrol with the full time Officers. The training of the Special Police was greatly aided by the unselfish voluntary time given by Officer Randall Avery of the Plymouth Police Dept. This Officer gave a considerable amount of time and effort in putting together and presenting to the members of this Unit some excellent training programs during the year. The ground work has been laid for the presentation by the N.H. Police Standards and Training Council of their Part Time Police Officers School. It has been confirmed that starting on April 3, 1978, classes will be held at Boyd Hall, Plymouth State College. This training will be mandatory for all Plymouth Special Police Officers.

Respectfully Submitted,
Brian Parris
Director Plymouth
Civil Defense

Expenses :	
Director's Salary	\$ 200.00
Office Expense	115.32
New Equipment	224.41
Equipment Maintenance	92.23
Training and Training Aids	117.83

Total	\$ 749.79
Income :	
Federal Matching Funds	\$ 109.62

PLYMOUTH PARKS & RECREATION REPORT

The Parks and Recreation Commission serves the recreational needs of Plymouth, New Hampshire through several different activities during the year. It also serves as the scheduling agent for the Plymouth Area High School indoor and outdoor facilities. The Parks and Recreation Director and the newly appointed park foreman, Edward Whittemore, are responsible for the care and maintenance of Fox Park and Area High School Outdoor Facilities.

Since my appointment as Director in August, 1977 the Parks and Recreation Department has completed the flag football program, conducted its first annual Punt, Pass, and Kick competition, expanded girls gymnastics class from 20 students to 50 students, established a year round Tae Kwon Do program which 60 people participate in, expand the pee wee basketball program, formed an organized men's basketball league, initiated an interesting arts and crafts and lecture program for senior adults and offered the following: Instructional and recreational swimming program at Plymouth State College, a free cross country ski clinic, a free yoga class, ski instruction for elementary children at Tenney Mountain, co-ed volleyball for adults, recreational skiing at Zekes Peak, bonnie basketball, Halloween pumpkin hunt, haunted house and window painting, adult ballroom dancing, photography class, and maintained the ice rink at Fox Park for recreational skating.

Thanks to donations from several local merchants and the Plymouth Women, the \$1,500.00 ski tow liability insurance was paid in December 1977. The ski tow is now operating free of charge for Plymouth residents on weekends and Wednesday afternoons.

The Parks and Recreation Commission would also like to offer its sincere thanks to all that have contributed their time and efforts to the successful Parks and Recreation programs during 1977. It is the volunteer effort from interested individuals that adds to the strength and effectiveness of the Parks and Recreation Department. A special thanks goes to the radio station, W.P.N.H. and the Record Citizen whose assistance has helped our department serve the people of Plymouth.

On behalf of the Parks and Recreation Commission I would like to thank Mr. William Wilkinson for his contributions and worthwhile efforts throughout his years as a member and chairman of the Parks and Recreation Commission.

The future goal of the Parks and Recreation Department is to increase the present activities so as to meet the leisure needs of everyone in the town of Plymouth and to enrich the lives of those who participate.

Respectfully submitted,
Richard A. Pike, Director
Parks and Recreation

INFORMATION BOOTH REPORT 1977

The Information Booth opened officially for the season on Saturday, July 2, 1977 and closed for the season on Sunday, September 4, 1977.

It was also open on the weekends of June 18 and June 25, the two weekends prior to the July 4th weekend. The Booth, once again, was staffed by Miss Hazel Downing who did her customary fine job.

In 1977, 5,587 cars visited the Booth compared to 4,847 in 1976 an increase of 690 cars. These cars carried 16,621 persons compared to 14,565 in 1976 for an increase of 2,056 people.

Tourists from every state in the country were served except for Nebraska, South Dakota and West Virginia.

All Canadian Provinces were served except for British Columbia, Manitoba, Saskatchewan. There were tourists from Venezuela, India, the Netherlands, England, France, Germany, Scotland, Spain, Holland, Italy, Australia, Mexico, Poland, and the Bahamas visiting the Booth.

In addition, many bicyclists, motorcyclists, hikers and busses visited the Booth. ..

The Chamber of Commerce wishes to express its thanks to the taxpayers of Plymouth for their financial support, that goes entirely for Miss Downing's salary.

Respectfully submitted,
Neil Cowen, President
Plymouth Chamber of Commerce

PEMI-BAKER HOME HEALTH AGENCY ANNUAL REPORT

The Agency offered skilled nursing, home health aide and homemaker services to the area towns. In Plymouth there were 1,239 skilled nursing visits; 621 home health aide visits and 488 homemaker visits. In addition there have been blood pressure clinics and diabetic screening clinics held each month, for aid in detecting and controlling hypertension and diabetes.

An R.N. has visited new-borns whenever there was indicated a problem and/or need. Follow-up visits were made to those that required further aid and supervision.

The Agency held an Open House in November in observance of State-wide Home Health Week. Free Blood Pressures were taken throughout the afternoon and evening. It was our first Open House in the ten years we have been established and we'd hoped that more residents would take advantage of inspecting our quarters and the free service offered. Health services are among the items one would rather do without until the time comes when we realize a great need exists. The Agency is open five days a week and most afternoons there is at least one R.N. on duty for medical assistance, emotional support and common sense advice. Please feel free to come in!

We anticipate adding a physical therapist to the Agency staff on or about April 1st this year. There has been a deep void in this area in the need for this service. We hope to be able to fill this need for homebound patients in the near future.

Please don't hesitate to use this agency for services available. That is what we are here for!

Carolyn Wolfe, Chairman
Board of Directors

THE NORTH COUNTRY COUNCIL REPORT

In Plymouth, the NCC provided planning officials with mapped soil limitations reference data. Assisted in preparing town zoning ordinance revisions. Met with Pemi-Baker Industrial Development Corporation officials regarding potential industrial development activities.

In 1977, NCC provided the following region-wide services:

Planning Services: NCC provides technical assistance to communities in a number of areas such as comprehensive planning, assistance with subdivision regulations, or reviewing development proposals. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters and thirty-five towns have received some type of direct service from the Council.

Economic Development Grantmanship: NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the Region; this will assist municipalities, local development corporations, and other organizations implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to needs of communities in the North Country.

Preparation of Development Plans: By working over time to complete components of the Development Plan (in accordance with RSA 36:45), the Council will be in a position to make specific recommendations on how the communities in the Region can develop and prepare for future growth. During 1977, much progress has been made in the areas of Land Use, Housing, and Economic Development.

Participation in National and State Policies: NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the Regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plants, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. NCC has also worked with the NH Department of Public Works and Highways to encourage the Department to make improvements to US 302 from Woodsville to Littleton. As a body representative of local government, NCC provides a local response to state initiatives on "208" Water Quality, Solid Waste, and Safe Drinking Water Standards.

Inquiries, Technical Assistance and Special Reports: NCC staff is always available to respond to the inquiries and request of member municipalities. In the last year, the Council has published technical assistance reports on "Model Subdivision Regulations", "Woodsville Downtown Improvement Summary Report", "Energy Perspectives in the North Country", and the "North Country Housing Element".

Education and Training Programs: NCC again co-sponsored the six Municipal Law Lectures in the Fall and the second statewide Annual Meeting of Regional Planning Commission members. A special workshop for applicants of Round II of the Local Public Works Act was held in conjunction with EDA officials from Concord and Philadelphia. **Planning News**, the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

In 1978, the Council will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the Plans. Ideas and suggestions on how the Council can be of greater assistance are appreciated. The Council was created by five towns in 1973 and continues to exist as a service agency to the towns. The Council greatly appreciates the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,
Harold Trojano
David Thun
North Country Council Representatives

PLYMOUTH PLANNING BOARD ANNUAL REPORT

Harold Trojano, Chairman

William Carpenter
Joseph Grote
Wayne Lewison

Neil McIver
Robert O'Neill
Eldwin Wixson

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

The Board met with the Zoning Board of Adjustment and with Selectmen to try to decide on an appropriate response to complaints of overcrowding, traffic congestion, and noise in portions of the town. As a result of this hearing and other discussions, the Board is proposing some zoning changes to the voters at the 1978 town meeting.

The Soil Conservation Service has completed its map of the one hundred year flood plain and of the floodway zone for the Pemigewasset River through Plymouth.

The final report has been promised for summer of 1978.

Robert E. O'Neill
Secretary

FEDERAL REVENUE SHARING FUND

For the Fiscal Year Ending December 31, 1977

RECEIPTS

Balance January 1, 1977 in Plymouth Guaranty Savings Bank	\$10,404.52
Deposits to Plymouth Guaranty Savings Bank-1977 (US Treasury)	79,822.00
Interest on Account - 1977	1,271.85
	<hr/>
	\$91,498.37

PAYMENTS

1972 Court House Note to Grafton County (as per Article #3-1977 Town Meeting Warrant)	\$9,000.00
1976 Highway Dept. Grader Note (as per Article #3-1977 Town Meeting Warrant)	6,000.00
Pemi-Baker Home Health Agency (as per Article #37-1977 Town Meeting Warrant)	6,260.00
Support of Park & Recreation Commission (as per Article #7-1977 Town Meeting Warrant)	13,000.00
Support of Free Public Library (as per Article #5-1977 Town Meeting Warrant)	7,000.00
Fire Department - New Radio Equipment (as per Article #23-1977 Town Meeting Warrant)	10,000.00
1975 Fire Truck Note (as per Article #3-1977 Town Meeting Warrant)	10,000.00
Highway Dept. - New Dump Truck (as per Article #19-1977 Town Meeting Warrant)	14,159.85
Incinerator - New Front End Loader (as per Article #30-1977 Town Meeting Warrant)	5,000.00
	<hr/>
	\$80,419.85
Balance-December 31, 1977 in Plymouth Guaranty Savings Bank	11,078.52
	<hr/>
	\$91,498.37

**TRUSTEES OF TRUST FUNDS
Plymouth, New Hampshire
REPORT OF TREASURER
TRUST FUNDS OF PLYMOUTH, N.H.**

Cash Balance Forward		
Savings Account #30713	\$12,154.28	
Checking Account	441.35	

		\$12,595.63
Income received from operations:		
Interest received:		
C.D. #73-802030	\$ 1,228.24	
C.D. #73-802026	569.36	
Savings Account #30580	210.34	
Savings Account #30713	550.04	
Savings Account #48205	550.64	
Dividends from stock (Exhibit B)	8,023.80	
Burials	2,855.00	
Annual Care	120.00	
Sale of lots	475.00	
Town Appropriation for Abandoned Cemeteries	300.00	

Total		\$14,882.42

Total Available		\$27,478.05

Expenses:		
Maintenance-Mowers & Small Tools	\$ 78.00	
Maintenance-Truck	465.78	
New Mower	300.00	
Office Supplies & Typing Reports	242.19	
Water	90.34	
Burials	2,255.07	
Salaries-Supt. & Clerk	950.00	
Mowing & Trimming	2,885.04	
Raking & Cleaning	1,636.49	
Seeding & Loaming	866.71	
Water Repairs	29.32	
Roads	572.29	
Abandoned Cemeteries	293.40	
Raising Graves	225.50	
Flowers	68.95	
Miscellaneous	64.50	
To Charles Cummings Trust	164.08	
To Unused Income Account	2,365.40	

Total Expenses		\$13,553.06

Summary:

Balance brought forward 1 /1 /77	\$12,595.63
Income during 1977	14,882.42
	<hr/>
Total Available	\$27,478.05
Expenses during 1977	13,553.06
	<hr/>
Balance 12/31 /77	\$13,924.99
Checking Account	753.69
Savings Account #30713	13,171.30
	<hr/>
Balance 12/31 /77	\$13,924.99

**FUNDS FOR INVESTMENT
RECEIVED IN 1977**

Name	Lot Division	Amount
Edmund & Rose Roberts	77 4	\$65.00 (in part)
Louis & Rosalie Downing	170E 3	125.00
George & Ethel LaCourse	120 3	200.00 (in part)
Jeanne Boucher	191W 4	125.00
Marion & Henry Little	149 3 Graves 3 & 4	50.00
Mr. Mathieu	109 4 Grave 7	25.00
Alma & Fred Bennett	70 4	25.00 (final)
Lucy LaWare	34E 4	30.00
Herman Paige	188 4 Grave 6	25.00
Charles & Margaret Weidner	169W 3	125.00
Charlene Messer	143E 4	10.00 (in part)

		\$805.00

TRUSTEES OF TRUST FUNDS

CAPITAL RESERVE FUNDS

AMBULANCE ACCOUNT

Balance on Hand 1 / 1 / 77 Plymouth Guaranty Savings	\$ 16,000.00
Bank-Account #53296 - Principal	1,526.69
Interest	-----
Total	\$ 17,526.69
1977 Town of Plymouth Appropriation	4,000.00
Interest earned in 1977	1,102.74

Total Available 12/31/77	\$ 22,629.43

**REPORT OF THE COMMON TRUST FUND INVESTMENT OF THE
TOWN OF PLYMOUTH ON DECEMBER 31, 1977**

HOW INVESTED		PRINCIPAL				INCOME	
Number of Shares	Description of Investment	Balance Beginning Year	Additions Purchases	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year
300	Central Illinois Light	5,400.00		5,646.49	246.49		240.00
450	Cincinnati Gas & Electric	11,250.00		10,906.33	(343.67)		576.00
300	Duquesne Light	7,039.94				7,039.94	516.00
150	Girard Co.	8,437.50				8,437.50	486.00
500	Middle South Utilities	8,125.00		8,193.06	68.06		517.50
300	N.Y. State Electric & Gas	5,633.95				5,633.95	480.00
500	Ohio Edison Co.	11,151.00				11,151.00	857.50
400	Pacific Gas & Electric	9,000.00		9,459.67	459.67		588.00
100	Public Service Co. of N.H. - Bonds	10,000.00				10,000.00	1,075.00
800	Southern Co.	10,000.30		13,619.69	3,619.39		876.00
350	Va. Electric & Power	6,562.50				6,562.50	434.00
245	Va. Electric & Power	3,246.55				3,246.55	303.80
500	Carolina Power & Light		12,199.47			12,199.47	215.00
400	First National Boston Corp.		11,281.96			11,281.96	188.00
200	N.Y. State Electric & Gas		4,210.25			4,210.25	160.00
500	Utah Power & Light		11,567.49			11,567.49	195.00
400	Arizona Public Service Co.		8,501.22			8,501.22	316.00
	P.G.S.B. - CD #73-802030	16,000.00				16,000.00	1,228.24
	P.G.S.B. - CD #73-802026	7,417.05				7,417.05	569.36
	P.G.S.B. - Acct. #30580	3,499.33	805.00		64.85	4,369.18	210.34
	Unused Income Acct. #48205						10,031.74
		122,763.12	48,565.39	47,825.24	4,114.79	127,618.06	10,031.74

Balance Beginning Year - 10,407.91
 Expended During Year - 7,292.67
 Balance End Year - 13,146.98

REPORT OF THE COMMON TRUST FUND INVESTMENT OF THE
TOWN OF PLYMOUTH ON DECEMBER 31, 1977

How Invested	Principal			Income	
	Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	Income During Year
DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)					
Plymouth Guaranty Savings Bank Acct. #53296 Ambulance Account	16,000.00	4,000.00	20,000.00	1,526.69	1,102.74
					2,629.43

REPORT OF TOWN AUDITORS
Town of Plymouth, N.H.
Fiscal Year Ending December 31, 1977 [June 30, 1978]

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

Available Funds - January 1, 1977 (July 1, 1977)	\$10,404.52
Add Revenue:	
Entitlement Payments	\$79,822.00
Interest	1,271.85

	81,093.85

Total Available Funds	\$91,498.37
Less Expenditures:	
Operating/Maintenance Expenses	
Health	\$6,260.00
Recreation	13,000.00
Libraries	7,000.00

Total Operating/Maintenance Expenses	\$26,260.00
Capital Expenditures:	
Multipurpose and General Government	\$14,000.00
Public Safety	40,159.85

Total Capital Expenditures	\$54,159.85

Total Expenditures	80,419.85

Available Cash - December 31, 1977 (June 30, 1978)	\$11,078.52

Available Unobligated Funds - December 31, 1977 (June 30, 1978)	\$11,078.52
--	-------------

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, 1977 (June 30, 1978).

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

Date: February 7, 1978

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

February 7, 1978

**REPORT OF DISTRICT FIRE CHIEF AND
TOWN FOREST FIRE WARDEN**

Forest fire control in New Hampshire is a joint state and town responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy fire wardens in each town upon the recommendation of the selectmen.

The local forest fire warden is responsible for forest fire prevention and fire suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when the conditions are safe.

The state provides training for the local fire organization and helps coordinate activities between towns. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and town cooperation, started in 1893, works well for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

Local cooperation extends to you, the residents of Plymouth. Your full cooperation is needed to keep the statistics as low as possible by keeping informed about outside burning regulations.

In closing, a special thank you is due the local firefighters who travelled to California this past summer to help battle the large forest fires. A job well done.

1977 Forest Fire Statistics

	Number of Fires	Number of Acres Burned
State	1,091	2,386
District	40	49.1
Town	4	11.8

John Q. Ricard
District Fire Chief

Bryan J. Litchfield
Forest Fire Warden

Births Registered in the Town of Plymouth, N.H. for the Year Ending December 31, 1977

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
Jan. 10	Jennifer Lyn Georgia	F	Robert Allen Georgia	Suzanne Marie Levasseur	Plymouth	New Hampshire	New Hampshire
Jan. 30	Jill Allison Kreamer	F	Charles Henry Kreamer	Judith Ann Cosolito	Plymouth	Massachusetts	Pennsylvania
Mar. 16	Deven Scott McIver	M	Neil Frederick McIver	Leslie Ann Kellenbeck	Plymouth	New Hampshire	New Hampshire
Apr. 5	Carrie Elisabeth Tatham	F	Stephen Paul Tatham	Sara Jane Ireland	Plymouth	New Hampshire	New Hampshire
Apr. 23	Brianna Adams	F	Fletcher Woodman Adams	Kathleen Mary Smith	Plymouth	New Hampshire	New Hampshire
June 8	Bradley Allen Barker	M	Bruce Allen Barker	Micha Chin	Plymouth	Korea	New Hampshire
July 3	John Michael	M	Michael Loring	Carole Lee Milligan	Plymouth	Rhode Island	New Hampshire
	Loring Wheeler		Lowell Wheeler				
July 15	Christopher Daniel White	M	Daniel Carl White	Penny Jean Reltsma	Plymouth	New Hampshire	New Hampshire
Aug. 1	Samuel Harold Comeau	M	Roger Oliver Comeau	Lynn Roxanne Hanaford	Plymouth	New Hampshire	Massachusetts
Aug. 5	Rachel Miriam Funk	F	Joel David Funk	Melody Effie Rusomanis	Plymouth	Massachusetts	New Jersey
Aug. 10	Matthew Montgomery Aldrich	M	Boyd Malcolm Aldrich	Nancy Jane Colby	Plymouth	New Hampshire	New Hampshire
Aug. 16	Matthew Harrison Trumbull	M	Clyde Harrison Trumbull	Margaret Elizabeth Smith	Plymouth	Scotland	New Hampshire
Aug. 26	Dallas Blake Sears	M	Raymond L. Sears, Jr.	Elizabeth A. Blake	Plymouth	Vermont	New Hampshire
Sept. 4	Natasha Elizabeth Egger	F	Robert Alan Egger	Cecilia Theodora Kauk	Plymouth	New Hampshire	New York
Sept. 19	Elizabeth Anne Moulton	F	Gary Lee Moulton	Dale Lee Heinemann	Plymouth	New Hampshire	New Hampshire
Sept. 20	Christopher David Corliss	M	Robert James Corliss	Ruth Paula Randall	Plymouth	Maine	Maine
Sept. 23	Kali Elizabeth Cushing	F	Wallace Caldwell Cushing III	Janice Claire Dame	Plymouth	New Hampshire	New Hampshire
Sept. 23	Aaron Scott Doe	M	Carl Wesley Doe	Katrina Ann Rimbach	Plymouth	Vermont	New Hampshire
Sept. 29	Stephanie Ann Sterling	F	William Alan Sterling	Sandra May Falat	Plymouth	New Hampshire	New Hampshire
Sept. 30	Samantha Ann Bullock	F	Paul Abbott Bullock	Mary Ellen Monts	Plymouth	Indiana	New Hampshire
Oct. 21	Sara Ann Haskell	F	Robert Scott Haskell	Kathleen Mary Cochrane	Plymouth	New Hampshire	New Hampshire
Oct. 26	Sherburn Cromwell Ramsey, IV	M	Sherburn Cromwell Ramsey III	Sandra Jeanne Hoyt	Plymouth	Massachusetts	New Hampshire
Nov. 18	Thomas James Cooney	M	Michael Thomas Cooney	Mary Dole Randall	Plymouth	New York	New York
Nov. 19	Angela Therese Daigneault	F	Jeffrey P. Daigneault	Cynthia Louise Keeney	Plymouth	New Hampshire	California
Nov. 29	Douglas Edson Flanders	M	Richard Anderson Flanders, Jr.	Donna Campbell	Plymouth	Massachusetts	Maine

Dec.	9	Jessica Erin Jones	F	Stephen Edward Jones	Diane Elaine Garrick	Plymouth	New Hampshire	Vermont
Dec.	15	Matthew William Berg	M	Daniel August Berg	Evelyn Ann Pollock	Plymouth	New Hampshire	New Hampshire
Dec.	17	Cristy Florence Swain	F	Malcolm Winfield Swain, Jr.	Sandra Lee Pontbriand	Plymouth	New Hampshire	New Hampshire
Dec.	25	Christopher John Nelson	M	John C. Nelson, Jr.	Mary Elaine Haseviat	Plymouth	New Hampshire	Massachusetts
Dec.	28	Amy Jean Laauwe		James Alfred Laauwe	Stacie Ann Brown	Plymouth	New Hampshire	New Jersey

Marriages Registered in the Town of Plymouth, N.H. for the Year Ending December 31, 1977

Date	Place of Marriage	Name and Surname of Groom & Bride	Residence of each at time of Marriage	Place of Birth of Each	Name of Groom's Parents Bride's Parents	Birthplace of Groom's Parents Bride's Parents	Name, Residence and Official Station of Person by whom married
January 1	Plymouth	Jonathan Reuel Seaver	New Hampton	New Hampshire	Robert H. Seaver	New Hampshire	Phillip M. Polhemus Minister Plymouth
February 25	Plymouth	Catherine Lynn Booth	Plymouth	New Hampshire	Elaine A. Smith Clyde Booth	New Hampshire New Hampshire	
March 5	Ashland	Bruce Allen Barker	Claremont	New Hampshire	Nancy Davis Francis Jordan	New Hampshire New Hampshire	Clarence H. Jones Justice of the Peace Plymouth
April 17	Plymouth	Cha Mi Chin	Plymouth	Korea	Laura Barker ----- Chin ----- Lee	Vermont Korea Korea	
April 23	Manchester	Roger Oliver Comeau	Rumney	Massachusetts	Oliver Comeau	Nova Scotia	Rev. Everett E. Palmer Minister Ashland
April 29	Ashland	Lynn Roxanne Hanaford	Plymouth	New Hampshire	Agnes Robicheau Harold C. Hanaford	Massachusetts New Hampshire	
April 29	Ashland	Thomas Richard Wilkin	Plymouth	Vermont	Florence McCloud John Wilkin	New Hampshire Vermont	Clarence H. Jones Justice of the Peace Plymouth
April 29	Ashland	Rita Allen	Plymouth	New Hampshire	Cecile Beaulieu Maurice Allen	Vermont New Hampshire	
April 29	Ashland	Kevin Francis McCloskey	Plymouth	New Hampshire	Romola Huntress Arthur McCloskey	Massachusetts New Hampshire	Richard K. Stanton Justice of the Peace Hooksett
April 29	Ashland	Margit G. Probst	Plymouth	Germany	Marilyn Madden Hermann Probst	New Hampshire Germany	
April 29	Ashland	Steven Arnold Greene	Plymouth	New Hampshire	Marie Burger Raymond Greene	Germany Vermont	Rev. Everett E. Palmer Minister Ashland
May 21	Plymouth	Jane Maryann Ash	Ashland	New Hampshire	Rebecca Haynes Carroll L. Ash	Vermont Massachusetts	
May 21	Plymouth	Jeffrey P. Kent	Plymouth	New Hampshire	Laetitia Young George N. Kent	New Hampshire New Hampshire	Patrick F. Irwin Priest Plymouth
May 21	Bethlehem	Martha A. Simpson	Rumney	New Hampshire	Ann R. Stacey Henry E. Simpson	Ohio New Hampshire	
May 29	Plymouth	Keith Logan Philbrick	Plymouth	New Hampshire	Adolphia Jasud Edgar H. Philbrick, Sr.	Maine New Hampshire	William H. Hopkins Justice of the Peace Plymouth
May 29	Plymouth	Kristine O'Brien	Plymouth	Massachusetts	Lillian Joyce Karl Abrahamson	New Hampshire Pennsylvania	
May 29	Plymouth	Phillip Gene McCormack	Ashland	New Hampshire	Jane Miller John G. McCormack	Pennsylvania New Hampshire	P. V. George Pastor Plymouth
May 29	Plymouth	Louise Janet Samaha	Plymouth	New Hampshire	Euna Burt Norman L. Samaha	New Hampshire Syria	
					Jean Massey	New York	

Marriages [Cont.]

June	4	Plymouth	John Edward Dunigan	Woodbridge, N.J.	23	New Jersey	John Dunigan	New Jersey	Marion Cheney
			Mary Louise Gray	Plymouth	26	Vermont	Mary Brazdo	New Jersey	Justice of the Peace
June	4	Plymouth	Ronald C. Smith, Jr.	Campton	22	Texas	Rose Marie Leahy	Vermont	Plymouth
			Cynthia M. Lenentine	Plymouth	20	Maine	Ronald C. Smith, Sr.	New Hampshire	Philip M. Polhemus
June	15	Plymouth	Walton Kemper Fraser, Jr.	Plymouth	39	Massachusetts	Carolyn Clay	New Hampshire	Minister
			Sue Carol Thibeau	Plymouth	30	New Hampshire	G. Philip Lenentine	Maine	Plymouth
June	15	Plymouth	Sherwood Maurice Kidder	Plymouth	46	New Hampshire	Mary Fortler	Vermont	Philip M. Polhemus
			Carol Edith Kidder	Plymouth	47	New York	Walton K. Fraser, Sr.	Nova Scotia	Minister
June	18	Plymouth	Dennis Bruce Downing	Plymouth	20	New Hampshire	Aida Wagner	Nova Scotia	Plymouth
			Karen Elaine Leverone	Plymouth	19	Massachusetts	Guy Howland	New Hampshire	Marlon Cheney
June	18	Plymouth	Robert Alan Potter	Holderness	30	New Hampshire	Susie Cote	New Hampshire	Justice of the Peace
			Joan Marie Long	Plymouth	27	New Hampshire	Maurice A. Kidder	Louisiana	Plymouth
June	18	Dover	Christos Stamnas	Plymouth	24	New Hampshire	Lyla M. Barnard	New York	Edward T. Harrington
			Pamela Brown	Bristol	24	New Hampshire	Nathaniel Barnett	New Hampshire	Priest
June	18	Plymouth	Terry Edward Whittum	Plymouth	22	Rhode Island	Edith Rosenblatt	Massachusetts	Laconia
			Carrie Lou Derrickson	Plymouth	21	Oklahoma	Louis R. Downing	Maine	Philip M. Polhemus
July	24	Laconia	Ned Adair Goodwin	Plymouth	25	New Hampshire	Rosalie Turnelle	New Hampshire	Minister
			Susan Duquet Moulton	Plymouth	26	Massachusetts	Martin Leverone	New Hampshire	Plymouth
August	13	Plymouth	Timothy Vernon Peters	Plymouth	26	New York	Katherine Pike	Massachusetts	Rev. Arthur E. Athans
			Robin Millie Henderson	Plymouth	23	New Hampshire	Frank Potter, Jr.	Massachusetts	Pastor
							Iola Hinds	Pennsylvania	Dover
							Joseph Long	Rhode Island	Philip M. Polhemus
							Emma Towne	Massachusetts	Minister
							Costas Stamnas	Delaware	Plymouth
							Euprazia Fotinopoulos	Vermont	Rev. Arthur E. Athans
							Carroll Brown	New Hampshire	Pastor
							Barbara Stonesifer	New Hampshire	Dover
							Franklin Whittum	New Hampshire	Philip M. Polhemus
							Patricia Thurston	Massachusetts	Minister
							Robert Derrickson, Jr.	Massachusetts	Plymouth
							Marilyn Astle	Massachusetts	
							Harry A. Goodwin	New York	E.R. Nickerson
							Jewell McGee	New Hampshire	Justice of the Peace
							Richard Duquet	Massachusetts	Goffstown
							Katherine Fernando	Massachusetts	
							Vernon Peters	New York	Patrick F. Irwin
							Eleanor Plumb	New York	Priest
							Charles Henderson	New Hampshire	Plymouth
							Mildred Copp	New Hampshire	

Marriages [Cont.]

August 20	Plymouth	Kevin Mark Sullivan	Plymouth	21	Massachusetts	Walter P. Sullivan Helene G. Riley	Massachusetts	Patrick F. Irwin Priest Plymouth
August 27	Holderness	Debra Mae Young	Campton	20	New Hampshire	George Young	Massachusetts New Hampshire	
		Gary Arnold Strong	Campton	24	New Hampshire	Hazel M. Robie	New Hampshire	
		Diane Lynn Yeaton	Plymouth	23	New Hampshire	Riley F. Strong Sarah Saulnier	New Hampshire New Hampshire	Rev. Everett E. Palmer Minister Ashland
August 27	Plymouth	Brian James Thiabeault	Plymouth	22	New Hampshire	Phillip E. Yeaton	New Hampshire	
		Jane Louise Burnham	Rumney	21	New Hampshire	Rosalie J. Valliere Armand J. Thiabeault	New Hampshire New Hampshire	Philip M. Polhemus Minister Plymouth
September 2	Ashland	John Edward Healey	Plymouth	34	Massachusetts	Janet Richardson Francis Burnham	New Hampshire New Hampshire	
		Heather Anne Stewart	Holderness	20	Illinois	Dorothy Walker William F. Healey	Massachusetts Massachusetts	Rev. Everett E. Palmer Minister Ashland
September 8	Plymouth	Samuel F. Abbott	Plymouth	30	Connecticut	Elizabeth Campbell Dale F. Stewart	Massachusetts Indiana	
		Marion Orlane Steady	Plymouth	38	New Hampshire	Carol Langlotz Samuel L. Abbott	California Vermont	Robert B. Clay Justice of the Peace Plymouth
September 12	Meredith	Thomas Winston Kelley	Plymouth	35	New Hampshire	Donald Seavey Orlane Buzbee	Connecticut New Hampshire Alabama	
		Rose V. Sanborn	Meredith	28	Vermont	Henry Kelley Mary Downing	New Hampshire Massachusetts Vermont	Charlotte H. Straw Justice of the Peace Meredith
September 18	Plymouth	David Coursey	Plymouth	23	New Hampshire	Leslie Rainey Virginia Dorman	Massachusetts New Hampshire	
		Joan Elizabeth Severance	Plymouth	22	New Hampshire	C. Earle Coursey Betty Wilson	New Hampshire New Hampshire	P. V. George Pastor Plymouth
September 18	Rumney	Freelon M. Watson, Sr.	Tilton	73	New Hampshire	Harry V. Severance Eva Mae Johnson	New Hampshire New Hampshire	
		Lillian D. Plummer	Plymouth	67	New Hampshire	Fred L. Watson, Sr. Sarah Moore	New Hampshire New Hampshire	Gerald W. Bradley Minister Rumney
September 24	Campton	Joseph Anthony Hogan	Plymouth	23	New Jersey	Alfred Dow Ednah M. Bean	New Hampshire New Hampshire	
		Derry Jean Riddle	Plymouth	22	New Jersey	Henry V. Hogan Mary V. Carroll	New Jersey New Jersey New York	Dr. Ward Glenn Gypson Glergyman Ellsworth
October 6	Plymouth	Edwin W. Heal	Plymouth	33	New Hampshire	Douglas Riddle Doris Peck	New Jersey Maine	
		Donna J. White	Rumney	31	New Hampshire	Edwin L. Heal Gladys I. Haskell	New Hampshire Maine Maine	Marion Cheney Justice of the Peace Plymouth
						Fred White Irene Eldridge	New Hampshire	

Marriages [Cont.]

October 8	Rumney	William M. Carr	Plymouth	25	New Hampshire	Francis H. Carr Ruth E. Olson	New Hampshire	Gerald W. Bradley Clergyman Rumney
October 8	Hebron	Gail D. Kenneson James Alexander McLeod	Rumney Plymouth	25 66	New Hampshire Massachusetts	Donald G. Kenneson Muriel A. Barnard Frank H. MacLeod	New Hampshire New Hampshire	
November 5	Plymouth	Gwendolyn Patricia Allen Thomas Francis Hampson	Oakdale, Conn. Plymouth	57 27	Massachusetts Rhode Island	Lillian Pratt Percival Lovewell Henry S. Hampson	Nova Scotia Massachusetts Massachusetts	Sharon L. Davis Justice of the Peace Plymouth
November 6	Holderness	Margaret Therese Masalsky Peter Louis Menard	Plymouth Rumney	25 31	Massachusetts New Hampshire	Ethel Machon Edward A. Masalsky Margaret M. Crowley	Rhode Island Massachusetts Massachusetts	Patrick F. Irwin Priest Plymouth
November 25	Holderness	Nancy Ann Gore Richard B. Blauvelt	Plymouth Plymouth	33 40	New Hampshire New Jersey	John L. Menard Alice A. Magelinks John F. Archibald Fortika H. Basdekis	Massachusetts New Hampshire New Hampshire	Dr. Ward Glenn Gypson Clergyman Ellsworth
November 25	Plymouth	Patricia Woodilla Dean Henry Yeaton	Alexandria Plymouth	34 40	Maine New Hampshire	John J. Blauvelt Ella Borgée Nelson A. Goodwin Patricia Dunn	New York New Jersey Maine Maine	Rev. Robert E. Sanders Clergyman Bristol
		Mary Rose Rachel Montague	Rumney	37	Vermont	Roscoe S. Yeaton Doris E. Wallace Paul Robert Leodile Langlois	New Hampshire Vermont Canada Canada	Marion Cheney Justice of the Peace Plymouth

Deaths Registered in the Town of Plymouth, N.H. for the Year Ending December 31, 1977

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
Jan. 21	Plymouth	Frances F. Sargent	62	New Hampshire	FW	Waitress	Hector Greene	Eljlie York
Feb. 2	Plymouth	Joseph Mathieu	64	Vermont	MS	Laborer	J. Mathieu	Mamie Morissette
Feb. 11	Plymouth	Walter A. Boucher	71	New Hampshire	MM	Meatcutter	Anselm Boucher	Hedwidge Collette
Feb. 12	Plymouth	Morris Fred Churchill	56	New Hampshire	MM	Auto Mechanic	Fred Churchill	Esther Cilley
Feb. 24	Plymouth	Florence Woodward Storer	87	New Hampshire	FW	Teacher	Arthur Woodward	Susie Boyd
Feb. 28	Plymouth	Thom O. Noyes	22	New Hampshire	MS	Laborer	William H. Noyes	Anyce Barber
Mar. 30	Wolfeboro	Pearl J. Whittemore	89	New Hampshire	FW	Housewife	Charles Johnson	Isabelle Reed
Apr. 4	Plymouth	E. Maude Whitcher	81	New Hampshire	FS	Housekeeper	Joseph Whitcher	Celestia Jefferson
Apr. 8	Plymouth	Thomas Joseph Gorman	90	Ireland	MUN	Paper Mill	Dennis Gorman	Mary Ann Cunningham
Apr. 14	Concord	Joyce M. Melzer	43	New Hampshire	FD	Housewife	Leo J. Mayo	Hazel Coreau
Apr. 21	Plymouth	Stanley Cedric Hadley	67	New Hampshire	MM	Dispatcher	Charles Hadley	Emma Dow
May 13	Hanover	Nellie E. White	54	Vermont	FS	Press Operator	Unknown	Dora Bithrow
May 23	Plymouth	Marion Latimer Knapp	84	New York	FW	Actress	Albert Latimer	Sadie Weed
May 23	Laconia	Henry Anderson Little	70	New Hampshire	MM	Custodian	Jonathan Ralph Little	Mattie Howard
June 9	Plymouth	Edward Ernest Langlois	51	Massachusetts	MS	Construction	Edward E. Langlois	Mariorie Ladaeu
July 5	Plymouth	Martha Geraldine Keniston	87	New Hampshire	FW	School Teacher	John H. Savage	Sally P. Carter
July 13	Haverhill	Herman Paige	73	New Hampshire	MD	Laborer	Herman Dana Paige	Mary Ellen Chase
Aug. 5	Manchester	Frederick Cushing Carter	82	D.C.	MM	Painter	George P. Carter	Bertha ?
Aug. 13	Plymouth	Chester B. Clifford	79	New Hampshire	MM	Farmer	Charles Clifford	Lura Sherburn
Sept. 7	Hartford, Vt.	Evelyn Jane Blair	46	Malne	FM	Secretary	Jasper Guptill	Hazel Meader
Oct. 2	Plymouth	John Christopher Fletcher	66	New Hampshire	MM	Architect	Fred Fletcher	Lottie Downing
Oct. 4	Plymouth	Thelma L. Osgood	73	Massachusetts	FW	Housewife	Dellas Lambert	Bertha Woodward
Oct. 23	Meredith	Bertram William Allen	85	Vermont	MW	Laborer	Burton Allen	Agnes Clifford
Oct. 23	Plymouth	Grace Katherine Marie Holt	84	New York	FW	Housewife	Joseph Snickles	?
Oct. 30	Plymouth	Leona Catherine Hunt	77	New York	FM	Housewife	George J. Steson	Phoebe Bailey
Nov. 15	Hanover	Henry Earl Noyes	68	New Hampshire	MM	Machinist	Herbert Noyes	Emily Leavitt
Dec. 6	Plymouth	Kenneth A. Jenness	77	New Hampshire	MM	Ret. Mailcarrier	Elmer Jenness	Nora Mitchell

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 16

Water & Sewer Department Work Report 17

Meter Sizes 19

Statement of Bonded Debt 20

Auditor's Report 21

PLYMOUTH VILLAGE WATER AND SEWER DISTRICT

OFFICERS

Commissioners:

Neil A. Cowan	Term expires 1978
John Noseworthy	Term expires 1979
George F. Henderson	Term expires 1980

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.

THE 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 16th 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 rescind the affirmative vote on April 12, 1977 at the adjourned session of the 1977 annual meeting of the District on Article 10 of the warrant for said meeting whereby the District voted 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 for sewerage and sewage treatment facilities.

Article 7. To see if the District will vote to raise and appropriate the sum of Four Hundred Fifty-five Thousand Dollars (\$455,000.00) for the purpose of preparing plans and specifications for sewerage and sewage treatment facilities required by the Federal Pollution Control Act, as amended, (33 USC 1251 et seq.); to authorize the Commissioners to apply for, accept and expend on behalf of the District as an off-set against said appropriation, federal aid for such purposes in the anticipated amount of Three Hundred Thirty-eight Thousand One Hundred Forty Dollars (\$338,140.00) and state aid for such purposes in the anticipated amount of Ninety Thousand One Hundred Seventy Dollars (\$90,170.00), with the balance of Twenty-six Thousand Six Hundred Ninety Dollars (\$26,690.00) to be raised from revenues of the District, and to authorize the Commissioners to expend from excess District revenues the sum of One Hundred Sixteen Thousand Eight Hundred Sixty Dollars (\$116,860.00) (the total of anticipated state aid and the sum to be raised by the District), with the balance of Three Hundred Thirty-eight Thousand One Hundred Forty Dollars (\$338,140.00) to be raised by issuance of notes of the District in anticipation of federal aid in accordance with RSA 33:7-b (Supp.). (Affirmative action on this article requires a two-thirds vote).

Article 8. Contingent upon an affirmative vote at the annual Town Meeting on March 14, 1978 Article 39, in regard to a new water line on Beech Hill Road. To see if the District will vote to raise and appropriate a sum not to exceed Twelve Thousand Dollars (\$12,000.00) as the District's share for the purpose of laying a new 8" water line on Beech Hill Road in conjunction with the Town of Plymouth, by borrowing on the credit of the District through the issuance of serial notes or bonds of the District to be signed by the District Commissioners and countersigned by the District Treasurer in accordance with the N.H. Municipal Finance Act R.S.A. 33:8 and to authorize the Commissioners to apply against such serial notes or bonds any excess District revenues or any other income that may become available to the District as they deem to be in the best interest of the District.

Article 9. 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 10. To see if the District will raise and appropriate the sum of Two Hundred Sixty Four Thousand Two Hundred Fifty Five Dollars and Eighty Cents (\$264,255.80) for the operation of the Water and Sewer Departments for the year 1978, and the total anticipated income from these departments in the amount of Two Hundred Fifty Five Thousand Nine Hundred Thirty Nine Dollars and Sixty Eight Cents (\$255,939.68) be applied against this appropriation leaving a balance of Eight Thousand Three Hundred Sixteen Dollars and Twelve Cents (\$8,316.12) to be raised by Precinct Tax, formally called Hydrant Rental.

Article 11. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes and other revenue to pay the 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 12. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 27th day of February, in the year of our Lord Nineteen hundred and seventy-eight.

Neil A. Cowan
John Noseworthy
George F. Henderson
Commissioners of the Plymouth
Village Water and Sewer District

A True Copy Attest:
Neil A. Cowan
John Noseworthy
George F. Henderson
Commissioners of the Plymouth
Village Water and Sewer District

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	\$ 1,505.00
Salaries Office Clerks	5,479.75	6,000.00
Superintendent - Water	10,313.56	10,911.00
Superintendent - Sewer	5,701.94	5,688.00
Labor Water	16,308.72	21,422.00
Labor Sewer	10,167.25	15,886.00
Lights and Power	16,271.49	19,250.00
Repairs and Maintenance	7,133.47	11,700.00
Supplies Water	2,254.33	2,800.00
Supplies Sewer	8,666.30	9,600.00
Office Expenses	5,094.94	5,125.00
Insurance	4,505.45	4,672.00
Printing	571.50	600.00
Shop Expenses	741.22	950.00
Garage Expenses	5,339.87	6,000.00
Other General Expenses	4,138.91	4,395.00
Equipment Water	978.31	4,650.00
Equipment Sewer	3,907.19	18,224.30
Federal Grant EPA Primary Plant	16,451.00	
Capital Outlay - Equipment	4,729.92	4,500.00
Secondary Treatment Plant	21,148.98	
Principal of Debt	45,000.00	40,000.00
Interest on Debt	30,232.50	28,517.50
Capital Reserve Fund		
voted from surplus	75,000.00	41,860.00
	-----	-----
TOTAL APPROP. OR EXPEND.	\$301,631.60	\$264,255.80

Source of Revenues and Credits	Actual Revenue For Prior Year	Estimated Revenue For Current Year
Hydrant Rentals	\$ 8,316.12	
Water Rents	84,791.15	\$ 83,461.06
Sewer Rents	88,398.06	88,900.00
Merchandise Sales and Job Work	2,234.58	1,200.00
Uncollected Accounts	1,005.23	966.85
Junk Sold	42.00	35.00
New Services	300.00	300.00
Gas Tax Refund	228.60	230.00
Misc. Income	1,332.71	447.30
State Grant	7,700.00	18,350.00
Federal Grant EPA	16,451.00	
State Aid Grant	21,990.00	21,440.00
Water Dept. Loan Repayment	5,000.00	
Savings Account	37,050.15	8,792.24
Business Profit Tax	2,083.88	2,083.88
Cash on Hand	55,673.59	29,733.35
	<hr/>	<hr/>
Total Revenues Except Precinct Taxes	332,597.08	255,939.68
		<hr/>
Amount to be raised by Precinct Taxes		8,316.12
		<hr/>
Total Revenues and Precinct Taxes		\$264,255.80

**PLYMOUTH VILLAGE WATER & SEWER DISTRICT
SEWER DEPARTMENT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1977**

INCOME

Cash on Hand January 1, 1977		51,572.98
Sewer Assessments		88,398.06
Outside Labor & Materials	\$248.50	
Holderness Meters	510.00	
New Sewer Services	150.00	

		908.50
Gas Tax		114.30
State Aid Grant: Partial Reimbursement of Facilities Plant		7,700.00
From Savings Bank		37,050.15
Federal Grant: E.P.A. Primary Treatment Plant		16,451.00
State Aid Grant		21,990.00
Repayment of Loan: Water Dept.		5,000.00

TOTAL INCOME:		\$229,184.99
Uncollected Sewer Accounts		143.60
Uncollected Miscellaneous Accounts		150.00

TOTAL		\$229,478.59

PAYMENTS

MAINS AND MANHOLES:

Superintendent:		
Mains	\$413.84	
Labor:		
Mains	270.12	
Miscellaneous	33.75	
Supplies & Expenses:		
Mains	215.45	
Manholes	36.22	
Repairs:		
Mains	148.02	
Equipment	2.40	

		\$1,119.80

STRUCTURES AND LAGOONS:

Superintendent:		
Treatment Plant	\$5,109.66	
Pumps	163.44	
Lagoon	15.00	
Labor:		
Lagoon	571.49	
Treatment Plant	8,796.12	
Pumps	495.77	

Supplies & Expenses:

Lagoon	448.61
Treatment Plant	4,448.39
Shop	647.07
Chemicals	2,633.94
Miscellaneous Chemicals	236.62

Equipment:

Treatment Plant	144.10
Pumping Station #1	257.15
Pumping Station #2	248.91

Power Purchase:

Treatment Plant	2,207.96
Pumping Station #1	498.86
Pumping Station #2	106.07

Repairs Equipment:

Treatment Plant	1,839.19
Pumping Station #1	132.12
Pumping Station #2	79.40
Other Equipment	178.88

\$29,258.75

OTHER EXPENSES:

Salaries of District Officers:	700.00
Auditors	30.00
Moderator	17.50
Salaries of General Clerks	2,739.88
General Office Expenses	1,483.79
Other General Expenses:	
Refunds	216.85
Soc. Sec. & Retirement	2,252.78
Bonds	35.00
Printing Town Reports	285.75

Insurance:

Workmen's Compensation	453.00
Treatment Plant	1,044.64
Shop	148.00
Pumping Station #1	17.00
Pumping Station #2	17.00
Vehicles	152.10
Other	535.61
Garage Expenses	2,718.57
Interest	12,732.50
Town of Holderness - Sewer Acct.	957.30

\$26,537.27

FIXED ASSETS:

Equipment:

Treatment Plant	2,393.51
Other Equipment	863.52

3,257.03

Bonds Paid	35,000.00
Secondary Treatment Account	21,148.98
Capital Reserve: Secondary Treatment Plant	75,000.00
Federal Grant: E.P.A. Primary Treatment Plant	16,451.00

TOTAL PAYMENTS	207,772.83
Cash on Hand December 31, 1977	21,412.16
Uncollected Sewer Accounts	143.60
Uncollected Misc. Sewer Accounts	150.00

TOTAL	\$229,478.59

**PLYMOUTH VILLAGE WATER & SEWER DISTRICT
WATER DEPARTMENT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1977**

INCOME

Cash on Hand January 1, 1977		\$4,075.61
Petty Cash on Hand January 1, 1977		25.00
Water Rents		84,791.15
Outside Labor & Materials	\$1,986.08	
Junk Sold	42.00	
New Services	150.00	
Workman's Compensation	743.71	
New Sprinkler System	50.00	

		2,971.79
Gas Tax Refunds		114.30
Business Profits Tax		2,083.88
Town of Plymouth - Hydrants		8,316.12

TOTAL INCOME		102,377.85
State Check 1401		29.00
Abated Account		38.38
Uncollected Water Accounts		267.23
Uncollected Misc. Water Accounts		406.02

Total		\$103,118.48

PAYMENTS

WATER SUPPLY EXPENSES:

Superintendent:		
Pumping Station	\$	661.55
Reservoir		13.64
Labor:		
Miscellaneous		17.25
Source of Supply		164.03
Pumping Station		2,709.67
Supplies & Expenses:		
Pumping Station		834.64
Power Purchase		13,458.60
Repairs:		
Pumping Station		1,932.07
Structures & Equipment		59.80

		\$19,851.25

DISTRIBUTION EXPENSES:

Superintendent:		
Distribution		8,178.47
Meters		1,459.90

Labor:		
Distribution	11,644.38	
Meters	1,773.39	
Supplies & Expenses:		
Other Distribution	1,196.44	
Main Extentions - Others	223.25	
Repairs:		
Mains	1,063.79	
Services	739.29	
Hydrants	606.18	
Meters	418.59	
Other Distribution Equip.	673.63	

		27,977.31
OTHER EXPENSES:		
Salaries of District Officers	700.00	
Moderator	17.50	
Auditors	30.00	
Salaries of Office Clerks	2,739.87	
General Office Expenses	1,669.28	
Other General Expenses:		
Refunds	185.17	
Soc. Sec. & Retirement	2,435.98	
Bonds	35.00	
Dues	25.00	
Miscellaneous	530.00	
Insurance	2,138.10	
Printing Town Reports	285.75	
Shop Expenses	593.22	
Garage Expenses	2,621.30	
Interest	17,500.00	

		\$31,506.17
FIXED ASSETS:		
Distribution Mains	954.04	
Services	955.89	
Meters	1,862.69	
Garage Equipment	58.31	
Other Equipment	920.00	
Bonds Paid	5,000.00	
Notes Paid-Sewer	5,000.00	

		14,750.93
TOTAL PAYMENTS		94,085.66
Cash on Hand December 31, 1977		8,296.19
Petty Cash		25.00
Abated Account		38.38
Uncollected Water Accounts		267.23
Uncollected Misc. Water Accounts		406.02

TOTAL		\$103,118.48

PLYMOUTH VILLAGE WATER & SEWER DISTRICT

SECONDARY PLANT

Balance on Hand, January 1, 1977 \$700.00

RECEIPTS:

Plymouth Vill. Water & Sewer Dist. (Sewer Dept.) \$21,148.98

TOTAL RECEIPTS \$21,148.98

TOTAL \$21,848.98

DISBURSEMENTS:

Mountain Media 64.99

Secretarial Services 83.99

Whitman & Howard, Inc. 21,700.00

TOTAL DISBURSEMENTS \$21,848.98

PLYMOUTH VILLAGE WATER & SEWER DISTRICT

Plymouth Guaranty Savings Bank Account #57079

Capital Reserve: Secondary Treatment Plant

Balance on Hand, December 21, 1977 \$75,000.00

PLYMOUTH VILLAGE WATER & SEWER DISTRICT

Plymouth Guaranty Savings Bank Account #50390

Federal Grant: EPA Prlmary Treatment Plant

Balance on Hand, January 1, 1977 \$15,534.48

Received from Ply. Vill. Water & Sewer Dist. (Sewer Dept.) 16,451.00

Interest through December 31, 1977 937.30

\$32,922.78

less: Withdrawal to Ply. Vill. Water/Sewer Dist. -30,000.00

Balance on Hand, December 31, 1977 \$2,922.78

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

Plymouth Guaranty Savings Bank	
CD #72801922 due 4/1/77	\$5,737.50
Plymouth Guaranty Savings Bank	
CD #73802401 due 4/1/78	5,442.50
Plymouth Guaranty Savings Bank	
CD #73802402 due 4/1/78	5,147.50
Plymouth Guaranty Savings Bank	
CD #73802403 due 4/1/78	2,475.00
Interest earned - prior year	1,777.86
Interest earned during 1977	1,274.45

PLYMOUTH VILLAGE WATER & SEWER DISTRICT
WATER & SEWER DEPT. WORK REPORT 1977

New Water Service Lines Installed	9
New Water Meters Installed	7
Old Water Service Lines Replaced	10
Service Lines Repaired	11
Old Water Meters Replaced	26
Meters Junked	5
Meters Checked	21
Meters Repaired	21
New Water Mains Installed	130 ft. 2" Cement lined pipe on Page St.
Main Water Lines Repaired	8
New Hydrants Installed (P.S.C. Private)	2
Hydrants Repaired	2
Hydrants Replaced	2
Hydrants Moved	0
Frozen Meters	4
Frozen Mains	2
Frozen Hydrants	7
Frozen Services	1
New Connections to Sewers	12
Sewer Manholes Rebuilt	1
New Sewer Manholes Installed	0
Sewers Repaired or Cleaned	8
Septic Tank Leads Received	36
New Sewer Lines or Replacements	0

1977 WORK REPORT

In 1977 a total of 114,922,480 gallons of water was consumed by the metering and approximately 3,000,000 by trailers.

A total of 135,502,736 gallons was pumped. A total of 479 feet of pipes of all sizes were laid in 1977.

The Sewage Treatment Plant treated a total of 187,564,200 gallons of influent. Pumped a total of 684,897 gallons of sludge which when dewatered produced 274-1/2 cubic yards of filtered sludge which weighed 337,200 pounds. 27-1/2 cubic yards of sand was removed from the influent.

It required 10,700 pounds of lime, 1,350 gallons of ferric chloride and 15,870 pounds of chlorine gas to process the sewerage that went through the plant in 1977. The average daily flow was 513,683 gallons per day and the high flow for one day occurred March 13, 1977 and was 5,054,100 gallons.

John R. Wood Sr.
Superintendent

METER SIZES 1977

Book 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	99	6			1					106	60	3	1
3	97	1								98		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	10	16	3	3		1	75			1
Totals	630	42	6	11	18	3	3		1	714			

Book Number	Water Services	Sewer Services	5/8	1"	1 1/4"	1 1/2"	2"	3"	4"	5"	6"	Total	Trailers	Non Metered Houses	Sewer Meter Only
1	58	61	168	75	101	116	84	77	68	33	72	777		7	6
Totals															

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 %
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
	270,000	15,000	345,000

AUDITOR'S REPORT

We have audited the cash books of the Treasurer of the Plymouth Village Fire District for the year ended December 31, 1977, and have found the entries to have been correctly cast and properly vouched.

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

We have burned the following bonds:

One (1) at \$5,000 numbered 11 totaling \$5,000.

Six (6) at \$5,000 numbered 55 through 60 inclusive totaling \$30,000.

We have burned the following coupons:

Four (4) at \$147.50 numbered 11 - 14 inclusive totaling \$590.00
dated March 1977.

Fifty-one (51) at \$97.50 numbered 55 - 105 inclusive totaling \$4,972.50
dated April 1977.

Eight (8) at \$97.50 numbered 107 - 114 inclusive totaling \$780.00
dated April 1977.

Three (3) at \$147.50 numbered 12 - 14 inclusive totaling \$442.50
dated September 1977.

Thirty-seven (37) at \$97.50 numbered 55 - 91 inclusive totaling \$3,607.50
dated October 1977.

Twelve (12) at \$97.50 numbered 94 - 105 inclusive totaling \$1,170.00
dated October 1977.

Four (4) at \$97.50 numbered 108 - 111 inclusive totaling \$390.00
dated October 1977.

One (1) dated \$97.50 numbered 114 totaling \$97.50 dated October 1977.

Edith R. Smith
Keith L. Philbrick
Auditors
February 7, 1978

Annual Report

Ninety-Third

TOWN SCHOOL DISTRICT

TABLE OF CONTENTS

School District Officers	5
Warrant	6
Budget	8
Revenue Data	10
Superintendent of Schools	11
Explanation of Superintendent's Salary	12
High School Principal's Report	13
Elementary Principal's Report	14
School Nurse's Report	15
Report of School District Treasurer	16
Financial Statement at end of Report	

PLYMOUTH SCHOOL DISTRICT OFFICERS

Moderator

Walter L. Murphy

Clerk and Treasurer

Josephine Largent

School Board

Phillip C. Tapply
Richard Cray
Edna A. Merrill
Beatrice J. French
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 fourteenth day of March, 1978, 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 subjects:

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

Given under our hands this 27th day of February, 1978.

Philip Tapply
Richard Cray
Beatrice French
Edna Merrill
Clifford Avellino
School Board

A true copy of Warrant- Attest:

Philip Tapply
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 twenty-third day of March, 1978, 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 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.
4. 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 \$10,000 for this purpose.
5. 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.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Plymouth this 8th day of March, 1978.

Philip Tapply
Richard Cray
Beatrice French
Edna Merrill
Clifford Avellino
School Board

A true copy of Warrant - Attest:

Philip Tapply
Richard Cray
Beatrice French
Edna Merrill
Clifford Avellino
School Board

PLYMOUTH SCHOOL DISTRICT BUDGET EXPENDITURES

	1976-77 Expenditures	1977-78 Approved Budget	1978-79 Recommended Budget
110 District Officers' Salaries	\$1,750.00	\$1,750.00	\$1,750.00
135 Contracted Services - Adm.	2,949.00	6,070.00	4,270.00
190 District Officers' Expenses	1,776.00	1,985.00	2,385.00
210 Salaries for Instruction	699,362.00	739,001.00	781,937.00
215 Textbooks	11,876.00	9,358.00	9,400.00
220 Library and AV Materials	15,514.00	13,975.00	11,500.00
230 Teaching Supplies	39,964.00	38,596.00	39,159.00
235 Contracted Services	3,919.00	6,925.00	7,900.00
290 Other Expenses for Instruction	7,355.00	11,335.00	11,165.00
410 Health Services - Salaries	4,808.00	5,250.00	6,000.00
490 Other Health Expenses	1,037.00	1,700.00	1,800.00
535 Contracted Services - Transp.	30,422.00	29,627.00	36,470.00
590 Other Transportation Expenses	3,296.00	4,000.00	0
610 Custodial Salaries	37,486.00	38,999.00	40,988.00
630 Custodial Supplies	11,966.00	13,817.00	13,400.00
635 Contracted Services	3,969.00	4,550.00	3,510.00
640 Heat	17,169.00	18,450.00	18,950.00
645 Utilities Except Heat	39,520.00	50,680.00	43,680.00
725 Replacement of Equipment	8,570.00	6,782.00	6,300.00
726 Repairs to Equipment	2,027.00	4,275.00	4,125.00
735 Contracted Services	15,510.00	31,510.00	30,908.00
766 Repairs to Buildings	9,994.00	6,907.00	7,000.00
790 Other Expenses - Maint.	4,531.00	4,820.00	10,000.00
850.2 Teachers' Retirement System	15,180.00	19,396.00	19,704.00
850.3 FICA - Employer's	44,366.00	47,395.00	54,566.00

855	Insurance	11,703.00	10,890.00	15,675.00
860	Rent	4,036.00	4,100.00	4,100.00
890	Health Insurance Plans	11,059.00	15,000.00	13,000.00
910	School Lunch - Salary	8,162.00	9,496.00	9,980.00
975	Federal Monies - School Lunch	23,703.00	10,000.00	15,000.00
1000	Student Body Activities	29,578.00	31,500.00	41,650.00
1265	Sites	2,174.00	0	0
1266	Buildings	1,635.00	1,000.00	1,600.00
1267	New Equipment not Built-In	2,976.00	3,079.00	6,073.00
1370	Principal of Debt	118,551.00	110,000.00	110,000.00
1371	Interest on Debt	84,748.00	77,700.00	71,100.00
1477.2	Transportation - Other Schools	785.00	0	0
1477.3	Supervisory Union Expenses	32,390.00	39,019.00	39,106.00
1479.1	Tuition - Private Schools	3,901.00	5,000.00	30,000.00
1600	ABE	0	0	1,272.00
	Contingency Fund	5,512.00	9,395.00	10,000.00
		-----	-----	-----
	Expenditures 1976 - 1977	\$1,375,229.00		
	Approved Budget 1977-1978		\$1,443,332.00	
	Recommended Budget 1978 - 1979			1,535,423.00

PLYMOUTH SCHOOL DISTRICT
1978 - 1979 REVENUE DATA

	1976-77 Actual Receipts	1977-78 Adopted Revenues	1978-79 Estimated Revenues
Unencumbered Balance			
Revenue From State Sources			
Sweepstakes	\$ 0	\$1,032.00	\$40,000.00
School Building Aid	19,564.00	9,180.00	10,000.00
Driver Education	65,203.00	60,500.00	60,500.00
Incentive Aid	5,227.00	4,800.00	5,300.00
Foster Children Aid	6,467.00	5,898.00	6,000.00
Handicapped	600.00	600.00	200.00
School Lunch	4,200.00	4,200.00	4,200.00
Refunds	571.00	0	0
	155.00	0	0
Revenue From Federal Sources			
NDEA - Title III-Sci., Math., Lang.	688.00	0	0
NDEA-Title IV-Guid., & Testing	0	2,000.00	2,300.00
Vocational Education	50,298.00	29,100.00	34,100.00
National Forest Reserve	1,025.00	600.00	1,000.00
School Lunch & Milk Program	23,132.00	10,000.00	15,000.00
PL89-10 (ESEA) Title I	5,546.00	12,000.00	12,000.00
ABE	1,272.00	0	1,272.00
Local Revenue Except Taxes			
Tuition	466,977.00	482,200.00	522,000.00
Rent	460.00	50.00	500.00
Refunds	750.00	0	0
Miscellaneous	290.00	0	0
Total Revenue and Credits	\$652,425.00	\$622,160.00	\$714,372.00
District Assessment	791,958.00	821,172.00	821,051.00
Total Appropriations	\$1,444,383.00	\$1,443,332.00	\$1,535,423.00

REPORT OF SUPERINTENDENT OF SCHOOLS

Curriculum, instruction, and learning at Plymouth Schools are built upon two complementary themes. First, they are devoted to man's storage and retrieval of knowledge. In this theme the important knowledge of the distant and recent past becomes an essential part of the classroom activities. Second, they are devoted to the life and careers of contemporary man. In this theme the realities of the world as man encounters them become part of the organization and implementation of the courses of study. This philosophy helps to explain the reason for the multiple activities and course offerings that we have in our schools. It also takes into consideration the belief that the schools and other institutions in our community share a joint responsibility in developing the intellectual and personal characteristics of the students.

Our schools share with other institutions in this community the responsibility of developing physical health, mental health, personality, good citizenship, ethical and moral standards, and acceptable social behavior. The schools accept primary responsibility for the following: developing communication skills and cultural interests, teaching the heritage of mankind and understanding relative to man's place in society, teaching and developing certain skills of a practical nature related to daily living.

Just as content of the various subject matter areas must be kept up to date, so must the teaching methods and materials be continually evaluated. Our program reflects the concern of the staff for the utilization of current knowledge regarding youth and the nature of learning. More and more emphasis is being placed on student involvement in the learning process.

One area of our educational program that is more directly related to the student than any other is guidance.

In the Plymouth Schools both elementary and secondary guidance has been founded upon the acceptance of each pupil as an individual of immeasurable value of himself and to society. Our guidance presumes that every individual has the right of self-determination among the choices society opens to him and that the exercise of this right contributes to the development of a sense of personal responsibility.

Guidance is not a force to require conformity or adjustment to a given situation, but as a means by which an individual can understand himself in the situation and exercise the freedom that is available to him. We are concerned with the totality of each child's development both in time (past, present, future) and in type (academic, vocational, social, personal). The student's current state of being and his future possibilities are each important.

The Plymouth guidance program assumes that each individual has a better opportunity for development in education through planned assistance. It reacts to the developmental needs of each student and provides service for all children, not only those who outwardly manifest problems. Our program supports children in time of crisis, but its focus is preventive and developmental. A successful guidance program is possible only as a cooperative enterprise including all who work with the student and affect his development; i.e., counselor, teacher, parent, administration, and other pupil personnel staff members.

The success of this program as well as the total educational program comes largely from the capacity and willingness of all to develop a favorable rapport. A relationship of mutual trust and confidence is of paramount concern at the Plymouth Schools.

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1976 - 1977

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 for 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 \$22,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1976-1977 was made up as follows: \$2,500 paid by the State of New Hampshire and \$19,500 was prorated among the school districts comprising the Supervisory Union. Allowance for \$800 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1976-1977 was made up as follows: \$2,380 paid by the State of New Hampshire and \$16,620 was prorated as stated above. Allowance for \$1,700 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. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	14.81	\$2,887.95	118.48	\$2,461.42	251.77
Holderness	14.39	2,806.05	115.12	2,391.62	244.63
Plymouth	38.94	7,593.30	311.52	6,471.83	661.98
Rumney	10.05	1,959.75	80.40	1,670.31	170.85
Thornton	8.82	1,719.90	70.56	1,465.88	149.94
Waterville					
Valley	8.04	1,567.80	64.32	1,336.25	136.68
Wentworth	4.95	965.25	39.60	882.69	84.15

PLYMOUTH AREA HIGH SCHOOL
PRINCIPAL'S ANNUAL REPORT
1977 - 78

Please accept my fourth report as the Principal of Plymouth AREA High School.

Faculty changes for 1977-78 are as follows: Sue Brown has replaced Carol Satterthwait in the physical education department; David Berman has returned after a year's leave of absence for graduate study; Katherine McNulty-Vaughan has replaced Rita Hyde who retired after fifteen years of service to Plymouth AREA High School; and Sandra Hardy has replaced Edward Parr as the Director of Guidance.

Two new positions have been added to the school. Susan White has been employed as a Resource Room Teacher, and Gail Wiltse has been employed as a school counselor on a part-time basis.

Through the Vocational Department Julie Moore has been employed to serve as a Resource Teacher with disadvantaged and handicapped vocational students, and Katherine Fralick serves as a Reading Resource Teacher on a part-time basis.

The Plymouth School District has been notified that the New England Association of Schools and Colleges has awarded a five-year accreditation to Plymouth AREA High School through 1982. Needless to say, we are very much pleased with this recommendation.

Plymouth's students continue to represent themselves well in both the classroom and on the playing fields. Ina Ahern and Lisa Pickel, members of the class of 1978, have been notified of their selection as National Merit Scholarship Semi-Finalists, and Leigh Duquet, a member of the same class, has received a Letter of Commendation for the National Merit Scholarship Competition. Additionally, Leigh was elected as the State of New Hampshire alternate in the Century III Scholarship Program.

Athletically Plymouth AREA High School's sports teams continue to represent themselves very well. The varsity girls and boys ski teams were declared N.H. State Champions in 1977, the varsity baseball team was defeated in the state semi-finals games, the football team was the Division III State Championship (two championships in the past three years), and our basketball teams are tournament-bound. Junior varsity team sports have been added in field hockey and girls basketball to complement the varsity program.

I feel Plymouth AREA High School is presently working very hard to meet the needs of the students it serves. Your support and confidence over the past 3-1/2 years has certainly been appreciated.

Respectfully submitted,
James W. Desmarais
Principal

**PLYMOUTH ELEMENTARY SCHOOL
PRINCIPAL'S REPORT
1977 - 78**

I am very happy to submit to you my seventh annual report as principal of the Plymouth Elementary School.

Our goal at Plymouth always has been to improve instruction in order that your children may have the best possible education, within the limits of our budget and facilities.

Improving instruction is a challenge. It entails researching, generating ideas, implementing them and evaluating the results.

At Plymouth Elementary School we are constantly trying to find forward-looking and on-going approaches to provide an environment conducive to learning and one which focuses on the needs of our children.

How do we do this? We do it mainly through our communication processes - round-table discussions, team meetings, and conferences. Many of our teachers are improving their backgrounds through the taking of courses, traveling, visiting some of the outstanding schools, and by attending workshops.

These teachers have much to contribute in regards to ways to improve our curriculum, to solve problems, and in planning programs to fit the needs of our children.

Concepts of education have changed greatly over the past few years. One of the most dramatic changes that has occurred is the decision that all children, no matter how handicapped, must be educated. This has presented a challenge to the schools, and great strides have been made toward handling this aspect of education.

Through parent committees and parent conferences we find that parents want essentially the same on-going processes we want for their children. Many parents give of their time to come to school to help make our program a better one.

By being able to employ CETA Aides this year, we have added a new dimension to our school. These Aides have worked in the classrooms, in the physical education program and on the playgrounds.

If we are constantly aware of what is going on, concentrate on the basics of the curriculum, continue to communicate with each other, then improvement of instruction is bound to happen.

May I take this opportunity to thank everyone in the community for helping to make our school a good school.

Respectfully submitted,
Marion C. Bent
Principal

REPORT OF THE SCHOOL NURSE

The following is the 1977 report of the health program for the Plymouth Schools.

We have a new school physician appointed for this year. Dr. Alastair Craig was appointed to fill the post vacated by Dr. F.D. McIver. He officially began his work in August. He and Dr. Vlastimil Zak completed 276 physical examinations for students who participated in athletic activities.

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 performing the dental work for this program. Transportation to and from the dentists' office was provided by members of the Business and Professional Womens' Club. A total of 25 pupils participated in this program.

The Lindsay Fund, administered by Mrs. Jeannette Connary (treasurer of the local Red Cross Chapter) provided dental work by Dr. James Poyak and Dr. Steven Birkitt for four 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 Plymouth Area High students who were members of the Student Council. A total of 48 children from Plymouth participated, out of the total of 103. Several children were referred to physicians for further testing and/or treatment.

The Lions' Club also provided glasses for one child.

The Salvation Army provided one pair of boots for one child and a pair of shoes for a second child.

Nurses' Work

Vision Tests	470
Hearing Tests	419
Notices to Parents as necessary	
Heights	410
Weights	410
Blood Pressures	276 +
First Aid as necessary -	Approximately 4,738 +
General Inspections for head lice, scabies, scoliosis, and dental problems	750

Contagious Diseases Reported

Flu Virus	250 +
Chicken Pox	12 +
Mumps	1 +
Pediculosis	9
Strep Throat	57 +
Measles	20 +
Scarlet fever	6 +
Scabies	1 +

I wish to thank everyone who has helped me with this program during the past year. All of the teachers have been most cooperative.

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

**REPORT OF SCHOOL DISTRICT TREASURER
IN ACCOUNT WITH
PLYMOUTH TOWN SCHOOL DISTRICT
July 1, 1976 to June 30, 1977**

Cash on hand July 1, 1976 Pemi. National Bank		\$220.58
1976-77 Appropriation as set by State Tax Com.	728,573.97	
Total Received From Town of Plymouth		728,573.97
Received from State of New Hampshire		
Driver Training	2,948.78	
Vocational Rehabilitation	288.51	
Sweepstakes	19,564.06	
Voc. Conference Reimb.	155.08	
Vocational Funds	8,320.90	
Building Aid	65,203.09	
Federal Projects	9,100.00	
Incentive Aid	6,466.88	
Natl. Forest Reserve	785.38	
Federal Projects	16,785.06	
Driver Training	1,880.00	
Natl. Forest Reserve	239.92	
Non Food Assist. Reimb.	5,389.69	
Non Food Assist. Reimb.	315.81	
Federal Projects	14,700.00	
Foster Childrens Aid	600.00	
Non Food Asst. Reimb.	98.75	

Total Received from State of N.H.		152,841.91
Tuitions		
Elementary	2,756.33	
High School	454,083.40	
Special Vocational	4,407.35	

Total Received from Tuitions		461,247.08
Miscellaneous Income:		
Refunds	2,996.27	
Rents	460.00	
Waterville Valley	23.50	
Ayer Ins. Agency, Work Comp. Adt.	64.00	

		3,543.77

		617,632.76
Receipts Other Than Income		
[Reimbursements for Disbursements of		
Equal Amounts, Distributed by District:]		
Blue Cross/Blue Shield	1,327.68	
State of N.H. - Child Feeding	21,823.52	
Insurance Losses	396.40	
Filing Fees	7.00	

		23,554.60

Total Income and Receipts		1,369,981.91

DISBURSEMENTS

Interest on Bonds - New England Merchants Bank	84,747.68	
Principal paid - New England Merchants Bank	118,551.07	
Administrative and Maintenance Expenses	1,142,705.60	

		1,346,004.35
Disbursements Other Than Expenses [Distributions by District for Which It Received Receipts of Equal Amounts]:		
Blue Cross / Blue Shield	1,327.68	
St. of N.H. - Child Feeding	21,823.52	
Insurance Losses	396.40	
Filing Fees	7.00	

Total disbursements other than Expenses		23,554.60

Total Expenses Disbursed per orders of the School Board		1,369,558.95
Total Income		1,369,981.91
Total Expenses		1,369,558.95

Cash on Hand - June 30, 1977		\$422.96

The above is a true and correct statement of the transactions of the Treasurer for the fiscal year ended June 30, 1977.

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.

Auditors

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

**REPORT OF SCHOOL DISTRICT TREASURER
for the
FISCAL YEAR JULY 1, 1976 TO JUNE 30, 1977**

SUMMARY

Cash on Hand July 1, 1976 (Treasurer's bank balance)		\$220.58
Received from Selectmen		
(Include only amounts actually received)	\$728,573.97	
Revenue from State Sources		
*See attached for itemization	105,427.30	
Revenue from Federal Sources		
*See attached for itemization	69,238.13	
Received from Towns		
Elementary	2,756.33	
High School	454,083.40	
Special Vocational	4,407.35	461,247.08
Received from all Other Sources		
Misc. Receipts for Distributions	1,731.08	
Misc. Income	3,543.77	5,274.85
Total Receipts		----- 1,369,761.33
Total Amount Available for Fiscal Year		
(Balance and Receipts)		1,369,981.91
Less School Board Orders Paid		1,369,558.95

Balance on Hand June 30, 1977		
(Treasurer's Bank Balance)		\$422.96

July 27, 1977

Josephine B. Largent
District Treasurer

*** Revenues from State Sources**

Drivers Training	\$4,828.78
Refund Voc. Ed. Conference	155.08
Refund Voc. Funds	8,320.90
Refund Vocation Rehabilitation	288.51
Sweepstakes	19,564.06
Building Aid	65,203.09
Incentive Aid	6,466.88
Foster Children Aid	600.00
	<hr/>
	\$105,427.30

***Revenue from Federal Sources**

Federal Projects	40,585.06
National Forest Reserve	1,025.30
Reimb. Fed. Non Food Assistance	5,804.25
Hot Lunch (Child Feeding)	21,823.52
	<hr/>
	\$69,238.13

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, 1977, and find them correct in all respects.

DETAILED STATEMENT OF RECEIPTS

7- 1-76	Bal on Deposit	Pemi Nat'l Bank	220.58
Various	Town of Plymouth	76-77 Approp.	
	as set by	State Tx Commission	728,573.97
8-17-76	State of N.H.	Driver Training	2,948.78
8-17-76	State of N.H.	Voc. Rehabilitation	288.51
10- 1-76	State of N.H.	Sweepstakes	19,564.06
10- 1-76	State of N.H.	Voc. Conference Reimb.	155.08
10- 1-76	State of N.H.	Vocational Funds	8,320.90
10-29-76	State of N.H.	Building Aid	65,203.09
11-19-76	State of N.H.	Federal Projects Reimb.	9,100.00
11-30-76	State of N.H.	Incentive Aid	6,466.88
3- 8-77	State of N.H.	Nat'l Forest Reserves	785.88
3- 8-77	State of N.H.	Federal Projects	16,785.06
3- 8-77	State of N.H.	Driver Training	1,880.00
5- 6-77	State of N.H.	Nat'l Forest Reserve	239.92
5- 6-77	State of N.H.	Non Food Asst. Reimb.	5,389.69
5- 6-77	State of N.H.	Non Food Asst. Reimb.	315.81
5-20-77	State of N.H.	Federal Projects Reimb.	14,700.00
6-24-77	State of N.H.	Foster Children Aid	600.00
6-20-77	State of N.H.	Non Food Asst. Reimb.	98.75

ELEMENTARY TUITIONS:

Various	William Neikam	1,027.00
Various	Robert Lane	1,027.00
Various	Sandra Hawkenson	502.48
Various	John Chapman	199.85

2,756.33

HIGH SCHOOL TUITIONS:

Various	Campton	121,359.11
Various	Holderness	101,384.86
Various	Rumney	105,697.43
Various	Thornton	56,122.69
Various	Waterville Valley	7,031.13
Various	Wentworth	55,486.63
Various	St. N.H. - Ellsworth	4,500.00
Various	John Miller	1,022.34
Various	Hugh Gavin	1,479.21

454,083.40

SPECIAL TUITIONS:

Various	Lincoln-Woodstock Voc.	626.37
Various	St. N.H. - Voc. Tuitions	3,780.98

4,407.35

MISCELLANEOUS INCOME:

Various	Refunds	2,996.27
Various	Rents	460.00
Various	Waterville Valley	23.50
Various	Ayer Insurance Agency	64.00
	Work Comp, Audit	

**MISC. RECEIPTS [NOT INCOME] BEING REIMBURSEMENTS FOR AMOUNTS AS
DISTRIBUTED BY THE DISTRICT.**

Various	Blue Cross / Blue Shield		1,327.68
Various	St. of N.H.	Child Feeding	21,823.52
Various	Insurance Losses		396.40
Various	Cash	Filing Fees	7.00

TOTAL RECEIPTS DURING YEAR **\$1,369,981.91**

PLYMOUTH SCHOOL DISTRICT
AUDITORS' REPORT
FINANCIAL STATEMENTS AND FOOTNOTES
FOR THE FISCAL YEAR
ENDED JUNE 30, 1977

AUGUST 18, 1977

INDEX

	<u>Page No.</u>
Auditors' Opinion	1
Exhibit A - Combined Balance Sheet, All Funds	2-3
<u>GENERAL FUND</u>	
Exhibit B - Balance Sheet	4
Exhibit C - Statement of Revenues	5
Exhibit D - Statement of Expenditures	6-8
<u>CAPITAL PROJECTS FUND</u>	
Exhibit E - Statement of Disbursements and Fund Balance	9
<u>HIGH SCHOOL STUDENT ACTIVITIES FUNDS</u>	
Exhibit F - Statement of Receipts, Disbursements and Fund Balances	10
<u>CHILD FEEDING PROGRAM</u>	
Exhibit G - Balance Sheet	11
Exhibit H - Statement of Income	12
<u>SCHOLARSHIP FUNDS</u>	
Exhibit I - Balance Sheet	13
<u>GENERAL LONG-TERM DEBT</u>	
Exhibit J - Balance Sheet	14
Notes to Financial Statements	15-16

JOHN E. RICH & COMPANY

Accountants and Auditors

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

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

August 18, 1977

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, 1977. 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, 1977 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

Exhibit A

PLYMOUTH SCHOOL DISTRICT
COMBINED BALANCE SHEET - ALL FUNDS
AS AT JUNE 30, 1977

	General Fund	Capital Projects Fund
<u>Assets</u>		
Cash	\$ 423	\$ 28
Accounts Receivable	67,140	
Inventories		
Amount Required to be Provided in the Future for Retirement of Debt		
TOTAL ASSETS	<u>\$ 67,563</u>	<u>\$ 28</u>
<u>Liabilities, Fund Balances and Retained Earnings</u>		
<u>Liabilities</u>		
Accounts Payable	\$ 66,197	\$
Unexpended Balances of Federal Funds Projects	335	
Bonds Payable		
Total Liabilities	<u>66,532</u>	
<u>Fund Balances/Retained Earnings</u>		
Fund Balances	1,031	28
Retained Earnings		
Restricted (Inventories)		
Unrestricted		
Total Fund Balances/ Retained Earnings	<u>1,031</u>	<u>28</u>
TOTAL LIABILITIES, FUND BALANCES AND RETAINED EARNINGS	<u>\$ 67,563</u>	<u>\$ 28</u>

Exhibit A

<u>Activities Fund</u>	<u>Child Feeding Program</u>	<u>Scholarship Funds</u>	<u>General Long-Term Debt</u>
\$ 15,151	\$ 4,882 4,887 5,071	\$ 26,539	\$
			<u>1,350,000</u>
<u>\$ 15,151</u>	<u>\$ 14,840</u>	<u>\$ 26,539</u>	<u>\$1,350,000</u>
\$	\$	\$	\$
			<u>1,350,000</u>
			<u>1,350,000</u>
15,151		26,539	
	5,071 9,769		
<u>15,151</u>	<u>14,840</u>	<u>26,539</u>	
<u>\$ 15,151</u>	<u>\$ 14,840</u>	<u>\$ 26,539</u>	<u>\$1,350,000</u>

Exhibit B

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
BALANCE SHEET AS AT JUNE 30, 1977

ASSETS

Cash, Checking Account			
Federal Funds Payback Requirement	\$	2,953	
Less: Overdraft, General Fund			
Budgetary Accounts		(2,530)	
Cash in Checking Account			\$ 423
Accounts Receivable			
Federal Funds		30,621	
General Fund Budgetary Accounts			
Federal Funds	\$	17,218	
Other		19,301	
Total Accounts Receivable			<u>67,140</u>
TOTAL ASSETS			<u>\$ 67,563</u>

LIABILITIES AND FUND BALANCE

Current Liabilities			
Accounts Payable			
General Fund Budgetary Accounts	\$	29,947	
Federal Funds			
State of New Hampshire	\$	19,032	
General Fund		17,218	
Total Accounts Payable		<u>36,250</u>	
Unexpended Balance of Federal Funds			
Projects		335	
Total Current Liabilities			\$ 66,532
Fund Balance			
Balance (Deficit), July 1, 1976		(27,318)	
Add: Amount Required to Balance			
Trial Balance		102	
Total		<u>(27,216)</u>	
Current Year's Operations:			
Budget Revenues, Exhibit C		1,410,249	
Less: Budget Expenditures, Exhibit D		<u>1,382,002</u>	
Operating Revenue for Fiscal Year			
Ended June 30, 1977		28,247	
Balance, June 30, 1977			<u>1,031</u>
TOTAL LIABILITIES AND FUND BALANCE			<u>\$ 67,563</u>

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF REVENUES
FOR THE FISCAL YEAR ENDED JUNE 30, 1977

	Budget	Actual	Actual Over/(Under) Budget
<u>Town of Plymouth</u>			
<u>1976-1977</u>	<u>\$ 758,573</u>	<u>\$ 758,574</u>	<u>\$ 1</u>
<u>Tuition</u>			
High School	504,500	464,220	(40,280)
Elementary School	-	2,757	2,757
Total Tuition	<u>504,500</u>	<u>466,977</u>	<u>(37,523)</u>
<u>State of New Hampshire</u>			
School Building Aid	65,203	65,203	-
Sweepstakes	19,564	19,564	-
Incentive Aid	6,467	6,467	-
Driver Education	5,000	5,227	227
Handicapped Aid	4,200	4,200	-
Foster Children Aid	1,800	600	(1,200)
School Lunch	-	571	571
Other Revenue	-	155	155
Total State of New Hampshire	<u>102,234</u>	<u>101,987</u>	<u>(247)</u>
<u>Federal Government</u>			
Vocational Education	24,000	50,298	26,298
Public Law 89.10, Title I	13,000	5,546	(7,454)
School Lunch	8,000	23,132	15,132
National Forest Reserve	600	1,025	425
Adult Basic Education	-	1,272	1,272
Title III	-	688	688
Total Federal Government	<u>45,600</u>	<u>81,961</u>	<u>36,361</u>
<u>Other Revenue from Local Sources</u>			
Rent	500	460	(40)
Miscellaneous	-	290	290
Total Other Revenue from Local Sources	<u>500</u>	<u>750</u>	<u>250</u>
<u>TOTALS</u>	<u>\$1,411,407</u>	<u>\$1,410,249</u> (Exhibit B)	<u>\$ (1,158)</u>

Exhibit D

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 1977

	Budget	Actual	Actual Over/(Under) Budget
<u>Administration</u>			
Salaries, District Officers	\$ 1,750	\$ 1,750	\$ -
Contracted Services	5,850	2,944	(2,906)
Other	1,870	1,492	(378)
Total Administration	<u>9,470</u>	<u>6,186</u>	<u>(3,284)</u>
<u>Instruction</u>			
Salaries, Principals	49,300	49,300	
Salaries, Supervisors	15,800	11,821	(3,979)
Salaries, Teachers	596,036	579,027	(17,009)
Salaries, Other Staff	35,765	37,721	1,956
Salaries, Secretaries and Clerical Assistants	14,443	15,951	1,508
Other Salaries	7,270	13,947	6,677
Textbooks	11,765	11,876	111
Library Materials	14,975	15,514	539
Teaching Supplies	37,109	39,964	2,855
Contracted Services	5,890	3,919	(1,971)
Other Instructional Expense	9,450	8,962	(488)
Total Instruction	<u>797,803</u>	<u>788,002</u>	<u>(9,801)</u>
<u>Health Services</u>			
Nurse's Salary	7,674	4,808	(2,866)
Health Supplies	500	1,037	537
Total Health Services	<u>8,174</u>	<u>5,845</u>	<u>(2,329)</u>
<u>Pupil Transportation</u>			
Contracted Services	29,500	30,422	922
Other Expense	2,500	3,296	796
Total Pupil Transportation	<u>32,000</u>	<u>33,718</u>	<u>1,718</u>
<u>Operation of Plant</u>			
Salaries	39,200	37,486	(1,714)
Supplies	14,000	11,966	(2,034)
Contracted Services	4,312	3,987	(325)
Heat	17,250	17,169	(81)
Water, Sewer, Lights and Gas	38,100	36,659	(1,441)
Total Operation of Plant	<u>112,862</u>	<u>107,267</u>	<u>(5,595)</u>

(Continued)

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 1977

	Budget	Actual	Actual Over/(Under) Budget
<u>Plant Maintenance</u>			
Replacement of Equipment	\$ 12,027	\$ 8,570	\$ (3,457)
Repairs to Equipment	4,308	2,027	(2,281)
Contracted Services	14,065	15,507	1,442
Repairs to Buildings	17,700	9,994	(7,706)
Other Expense	3,600	4,531	931
Total Plant Maintenance	<u>51,700</u>	<u>40,629</u>	<u>(11,071)</u>
<u>Fixed Charges</u>			
Teachers' Retirement	18,600	15,180	(3,420)
Social Security	46,400	44,366	(2,034)
Insurance	10,290	11,599	1,309
Rent	4,000	4,036	36
Blue Cross	15,000	11,059	(3,941)
Total Fixed Charges	<u>94,290</u>	<u>86,240</u>	<u>(8,050)</u>
<u>School Lunch and Milk Program</u>			
Salaries	8,162	8,162	-
Items Reimbursed by State and Federal Governments	8,000	23,703	15,703
Total School Lunch and Milk Program	<u>16,162</u>	<u>31,865</u>	<u>15,703</u>
<u>Student Body Activities</u>			
Salaries	14,800	14,200	(600)
General Support	15,240	15,378	138
Total Student Body Activities	<u>30,040</u>	<u>29,578</u>	<u>(462)</u>
<u>Capital Outlay</u>			
Sites	4,000	2,174	(1,826)
Buildings	400	1,635	1,235
Equipment	1,593	2,976	1,383
Total Capital Outlay	<u>5,993</u>	<u>6,785</u>	<u>792</u>
<u>Debt Service</u>			
Principal	118,551	118,551	-
Interest	84,749	84,748	(1)
Total Debt Service	<u>203,300</u>	<u>203,299</u>	<u>(1)</u>

(Continued)

Exhibit D
(Continued)

PLYMOUTH SCHOOL DISTRICT
GENERAL FUND
STATEMENT OF EXPENDITURES
FOR THE FISCAL YEAR ENDED JUNE 30, 1977

	Budget	Actual	Actual Over/(Under) Budget
<u>Transfer Accounts</u>			
Transportation	\$ 1,000	\$ 785	\$ (215)
Supervisory Union Expenses	32,391	32,390	(1)
Tuition	8,125	3,901	(4,224)
Total Transfer Accounts	<u>41,516</u>	<u>37,076</u>	<u>(4,440)</u>
<u>Contingency Fund</u>	<u>8,097</u>	<u>5,512</u>	<u>(2,585)</u>
TOTALS	<u>\$1,411,407</u>	<u>\$1,382,002</u> (Exhibit B)	<u>\$ (29,405)</u>

PLYMOUTH SCHOOL DISTRICT
CAPITAL PROJECTS FUND
STATEMENT OF DISBURSEMENTS AND FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 1977

Balance, July 1, 1976	\$8,555
<u>Less: Disbursements</u>	
Construction Materials	<u>8,527</u>
Balance, June 30, 1977, Checking Account, Pemigewasset National Bank, Plymouth, New Hampshire	<u>\$ 28</u>

In addition to the proceeds of the note, the District applied for, and received a \$3,000 grant under Title I to finance additional construction costs for the storage facility for maintenance equipment. Any additional costs will be paid for by an appropriation in the 1977-1978 District budget.

Exhibit F

PLYMOUTH SCHOOL DISTRICT
HIGH SCHOOL STUDENT ACTIVITIES FUNDS
STATEMENT OF RECEIPTS, DISBURSEMENTS AND FUND BALANCES
FOR THE FISCAL YEAR ENDED JUNE 30, 1977

<u>Checking Account</u>	Balance 7/1/76	Receipts	Disburse- ments	Balance 6/30/77
General	\$ 960	\$15,334	\$16,379	\$ (85)
Scholarship	671	3,307	3,724	254
Lakes Region Principal Association	-	62	62	-
Class of 1976	454	-	454	-
Class of 1977	373	6,443	6,268	548
Class of 1978	228	3,967	2,766	1,429
Class of 1979	301	1,451	885	867
Class of 1980	-	388	208	180
Wood	34	271	173	132
Metals	84	12	-	96
Newspaper	45	3	45	3
FHA	135	124	174	85
Winter Carnival	-	997	997	-
Telephone	187	240	-	427
Bicentennial Play	110	-	110	-
Cultural Arts	75	653	560	168
1976 Yearbook	148	370	4	514
1977 Yearbook	102	4,969	4,452	619
1978 Yearbook	-	100	13	87
Band/Chorus	104	250	258	96
Pep Club	392	403	582	213
Food Service	606	1,348	1,535	419
French	-	464	464	-
"M" League	-	130	50	80
Lost Books	-	129	11	118
Science Lab Manuals	-	81	38	43
Totals, Checking Account	<u>5,009</u>	<u>41,496</u>	<u>40,212</u>	<u>6,293</u>
Plymouth DECA Club	<u>6</u>	<u>4,352</u>	<u>4,198</u>	<u>160</u>
<u>Savings Accounts</u>				
Class of 1950	31	-	-	31
Class of 1974	246	-	-	246
Class of 1975	300	25	100	225
Class of 1976	289	281	-	570
Class of 1977	2,531	196	2,727	-
Class of 1978	900	515	-	1,415
Activity Fund	121	-	-	121
Special Activity Fund	6,722	368	1,000	6,090
Totals, Savings Accounts	<u>11,140</u>	<u>1,385</u>	<u>3,827</u>	<u>8,698</u>
 TOTALS	 <u>\$16,155</u>	 <u>\$47,233</u>	 <u>\$48,237</u>	 <u>\$15,151</u>

PLYMOUTH SCHOOL DISTRICT
CHILD FEEDING PROGRAM
BALANCE SHEET AS AT JUNE 30, 1977

ASSETS

<u>Cash, Checking Account</u>		\$ 4,882
<u>Accounts Receivable</u>		
Reimbursement, State of New Hampshire	\$ 4,714	
Other	173	
Total Accounts Receivable		4,887
<u>Inventories</u>		
Commodity Food	2,984	
Purchased Food and Supplies	2,087	
Total Inventories		5,071
TOTAL ASSETS		<u>\$14,840</u>

FUND BALANCE

<u>Fund Balance</u>		
Restricted Inventories	\$ 5,071	
Unrestricted		
Balance, July 1, 1976	\$ 2,179	
Add Net Income, Exhibit H	7,590	
Balance, June 30, 1977		9,769
TOTAL FUND BALANCE		<u>\$14,840</u>

Exhibit H

PLYMOUTH SCHOOL DISTRICT
CHILD FEEDING PROGRAM
STATEMENT OF INCOME
FOR THE FISCAL YEAR ENDED JUNE 30, 1977

<u>Income</u>			
Lunch Sales			
Children	\$11,535		
Adult	<u>1,217</u>	\$12,752	
Milk Sales			
Children	3,411		
Adult	<u>225</u>	3,636	
Federal and State Reimbursements		22,584	
District Appropriation		5,007	
Snack Bar Sales		14,209	
Miscellaneous Reimbursed Items		<u>6,201</u>	
Total Income			\$64,389
<u>Operating Expenses</u>			
Purchases			
Food	13,726		
SMP Milk	4,412		
Type A Milk	<u>7,426</u>	25,564	
Type A Labor			
Adult	13,709		
Children	<u>1,443</u>	15,152	
Equipment		917	
Expendible Supplies		1,377	
Snack Bar			
Food	5,704		
Labor	<u>3,070</u>	8,774	
Transportation		174	
Miscellaneous		359	
Utility and Custodial Expense		<u>4,482</u>	
Total Operating Expenses			<u>56,799</u>
NET INCOME, Exhibit G			<u>\$ 7,590</u>

PLYMOUTH SCHOOL DISTRICT
SCHOLARSHIP FUNDS
BALANCE SHEET AS AT JUNE 30, 1977

ASSETS

<u>Cash, Savings Accounts, Plymouth</u>	
<u>Guaranty Savings Bank</u>	
Certificate of Deposit #73802407,	
Scholarship Fund	\$25,619
Book #48658, Agnes E. Riley Memorial Fund	612
Book #37624, Carolyn T. Stevens Trust Fund	<u>308</u>
 TOTAL ASSETS	 <u><u>\$26,539</u></u>

FUND BALANCES

Principal and Accumulated Income

<u>Scholarship Fund</u>		
Balance, July 1, 1976	\$26,544	
Add: Interest	2,075	
Total	<u>28,619</u>	
Less: Withdrawals	<u>3,000</u>	
Balance, June 30, 1977		\$25,619

<u>Agnes E. Riley Memorial Fund</u>		
Balance, July 1, 1976	608	
Add: Interest	34	
Total	<u>642</u>	
Less: Withdrawals	<u>30</u>	
Balance, June 30, 1977		612

<u>Carolyn T. Stevens Trust Fund</u>		
Balance, July 1, 1976 and June 30, 1977		<u>308</u>

TOTAL FUND BALANCES	<u><u>\$26,539</u></u>
---------------------	------------------------

Exhibit J

PLYMOUTH SCHOOL DISTRICT
GENERAL LONG-TERM DEBT
BALANCE SHEET AS AT JUNE 30, 1977

ASSETS

<u>Amount Required to be Provided in the</u> <u>Future for Retirement of Debt</u>	<u>\$1,350,000</u>
--	--------------------

LIABILITIES

<u>Bonds Payable</u>	
\$1.06 Million Bonds, 6.30%, Due Serially to July 1, 1989	\$ 675,000
\$1.06 Million Bonds, 5.70%, Due Serially to July 1, 1989	<u>675,000</u>
TOTAL LIABILITIES	<u>\$1,350,000</u>

Issue	Due Next Year		
	Principal	Interest	Total
6.30%	\$ 55,000	\$ 40,792	\$ 95,792
5.70%	<u>55,000</u>	<u>36,908</u>	<u>91,908</u>
Totals	<u>\$ 110,000</u>	<u>\$ 77,700</u>	<u>\$ 187,700</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 activities. The basic contract is for forty-five trips and the terms are as follows:

(Continued)

NOTES TO FINANCIAL STATEMENTS
(Continued)

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 trip minimum of \$50.

Notes

Notes

Notes

Notes

DATES TO REMEMBER

January 1

Fiscal year begins

February 21

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

March 4

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

March 14

ANNUAL TOWN MEETING
Plymouth Area School

March 16

ANNUAL PLYMOUTH VILLAGE WATER & SEWER DISTRICT MEETING
Plymouth Area School

March 17

St. Patrick's Day

March 23

ANNUAL SCHOOL MEETING
Plymouth Area School

April 1

All property, both real and personal, assessed to owner this date

April 15

Last day for property owners to file inventory with Selectmen - a new MANDATORY requirement under RSA 74.7a

Last day for veterans to file for permanent tax exemptions

Last day for qualified persons over 65 to file for elderly permanent tax exemptions

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

September 12

State of New Hampshire Primaries
Town Hall

November 7

State of New Hampshire Elections
Town Hall

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 pm



The present steel bridge built in 1934 to replace the Pont Fayette Bridge

LOOKING NORTH

Spanning the Pemigewasset River between Holderness and Plymouth this busy crossing, erected in 1934, is known as 046/139 in State Highway Dept. files. It replaced a wooden covered bridge known as Pont Fayette.

The old bridge had a clear roadway of only 15 ft. The present one is 21 ft. between curbs.

The Highway Dept. used 486,000 lbs. of structural steel and 22,500 lbs. of reinforcing steel.

Engineers calculated that the river at this spot drains 622 sq. mi. From Oct. 1903 to Sept. 1967 the average measured river flow here was 1,328 cubic feet per second. A maximum discharge of 65,400 c.f.s. was recorded March 19, 1936.

Data: N.H. State Highway Dept. and U.S.G.S. Report 1968

John R. Webster

11/28/77