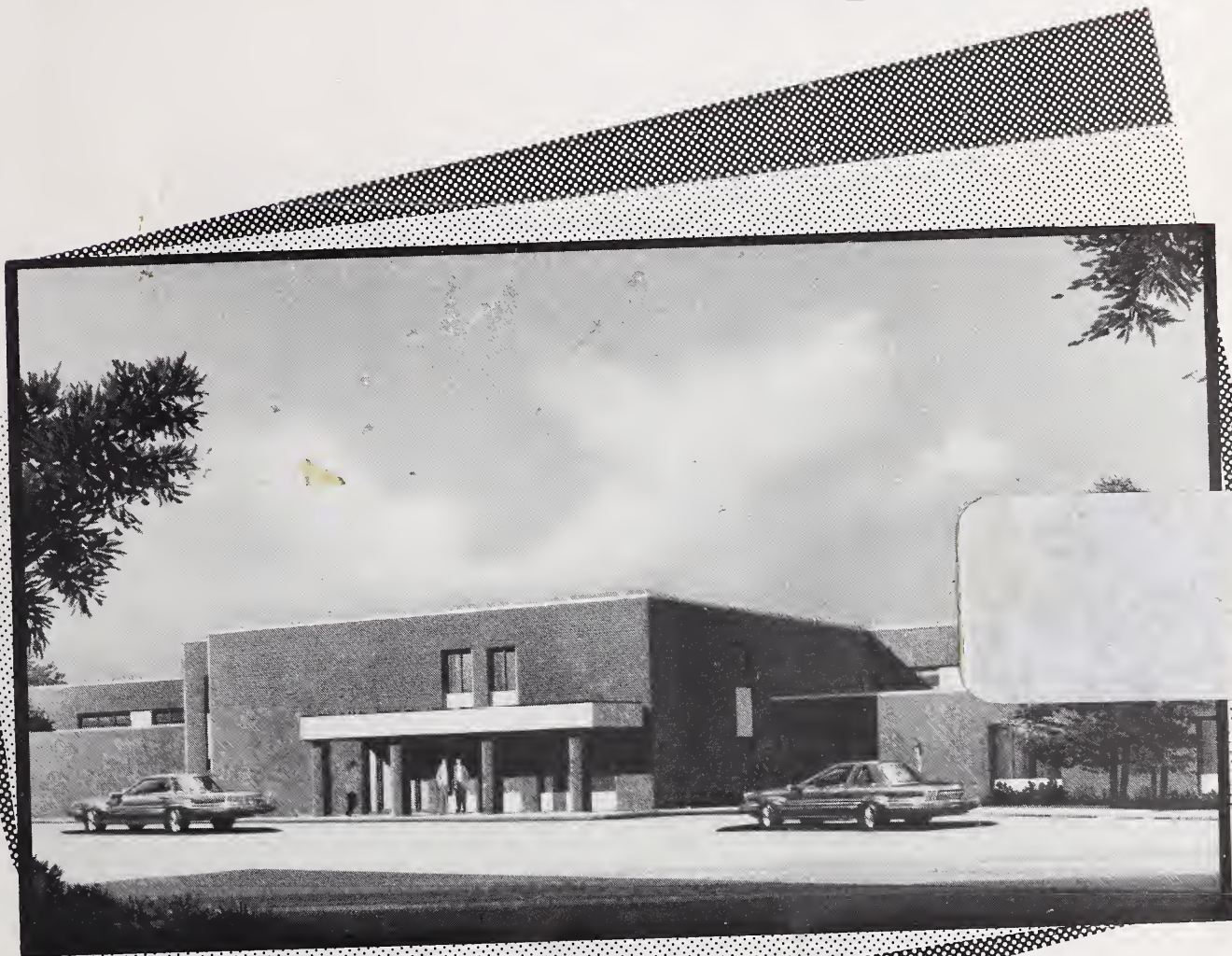


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Annual Report Plymouth New Hampshire



*New Directions for
Sceva Speare Memorial Hospital*

Year Ending
December 31, 1984

UNIVERSITY OF NEW HAMPSHIRE

LIBRARY

1985

DATES TO REMEMBER

January 1

Fiscal year begins.

March 7

ANNUAL SCHOOL MEETING - Lecture Hall
Plymouth Area High School, 8:00 p.m.

March 12

ANNUAL TOWN MEETING - Elections, Town Hall
10:00 a.m.-6:00 p.m.

March 13

ANNUAL TOWN MEETING - Lecture Hall
Plymouth Area High School, 7:30 p.m.

March 14

ANNUAL PLYMOUTH VILLAGE WATER & SEWER DISTRICT MEETING
Lecture Hall, Plymouth Area High School, 7:30 p.m.

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
MANDATORY requirement under RSA 74-7-a
Last day for veterans to file for permanent tax exemption

April 30

Dog tax due. Licenses available from Town Clerk

May 1

Bicycle plates due. Licenses available at Police Station from
Police Chief.

SELECTMEN'S MEETINGS: Monday evenings, 7:00 p.m.,
Court Room, Town Hall

PLANNING BOARD MEETING: Fourth Thursday of each month,
Court Room, Town Hall



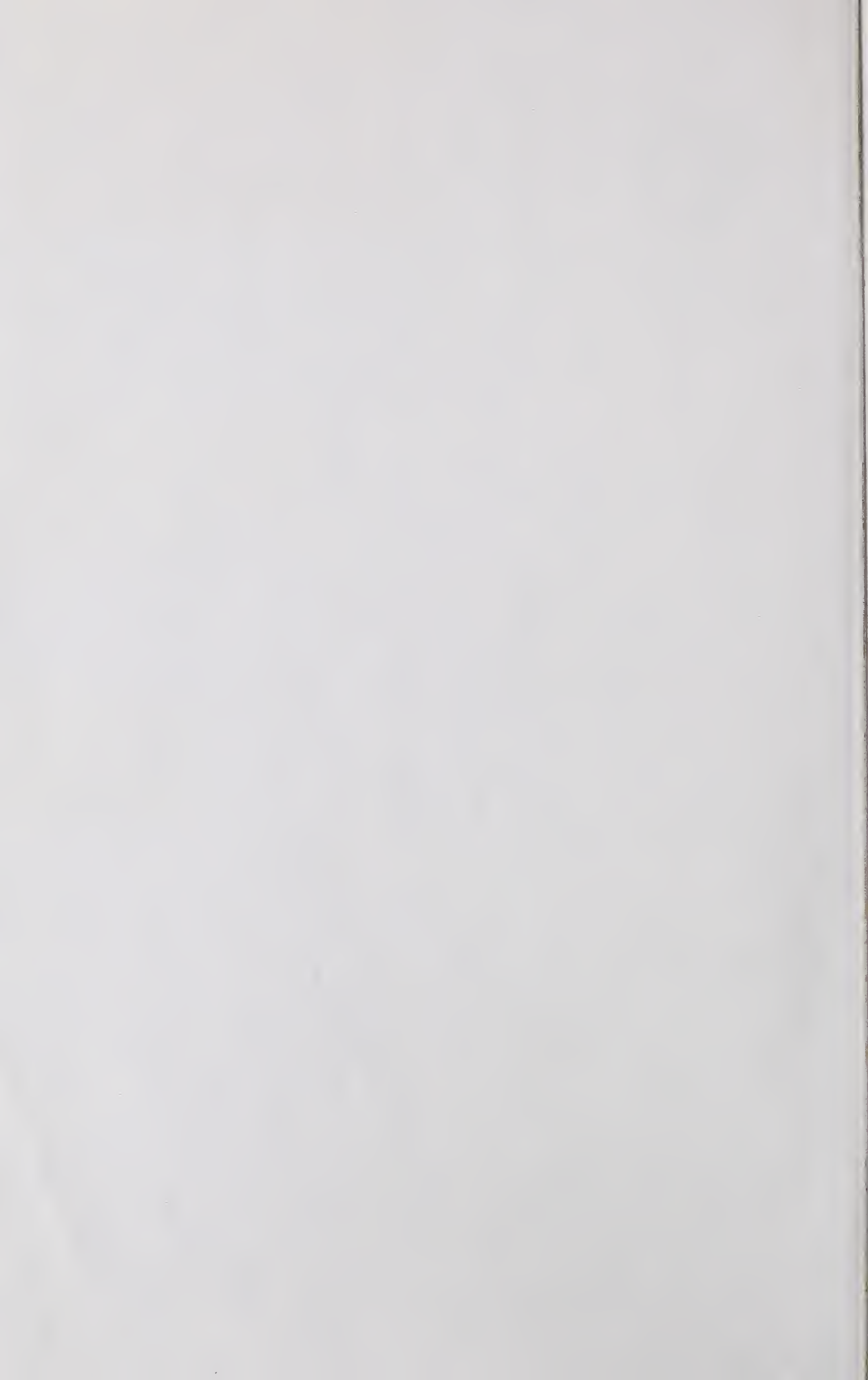
Sceva Speare Memorial Hospital

David L. Pearse
Administrator

Plymouth, New Hampshire 03264 • (603) 536-1120

The addition at Sceva Speare Memorial Hospital will rearrange facilities to meet increasing outpatient needs and give departments adequate space. The emergency room will be a third larger, and will have two additional beds and a small private room for the counseling of families dealing with crisis situations and for staff consultations. Physical therapy, moved to the first floor, will be easily accessible and three times as large as the present room. Intensive care will be a four-bed unit occupying five times as much space as is now available. Each patient will have greater privacy, will be easier to reach in an emergency and will still receive constant supervision. Next to the ICU will be a subacute unit with three beds for those who still need monitored but less than critical care.

Also included in the new addition will be: an expanded radiology department which will have a new radiographic and fluoroscopic machine, as well as space for nuclear medicine, and ultrasound; and additional space for an enlarged clinical laboratory. Adjoining the new main entrance and lobby, an admitting office and elevator will allow smoother access to all parts of the hospital. A consultation room for private family-physician conferences will also be provided. Renovation will accommodate the pharmacy, a surgical recovery room and a centrally located, comfortable pediatrics department.



**ANNUAL REPORT
OF THE
OFFICERS
OF THE

TOWN OF
PLYMOUTH, N.H.**

**YEAR ENDING
DECEMBER 31, 1984**



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INDEX

Airport	39
Ambulance Service.....	46
Appropriations & Taxes.....	26
Bonded Indebtedness.....	29
Budget.....	20
Community Action Outreach Program.....	57
Comparative Statement.....	40
Conservation Commission.....	66
Federal Revenue Sharing.....	65
Fire Department.....	44
Grafton County Report.....	63
Information Booth.....	56
Inventory of Valuation.....	25
Lakes Region Association.....	59
North Country Council.....	64
Park and Recreation Department.....	60
Pemi-Baker Home Health Agency.....	62
Pemi-Baker Solid Waste District.....	68
Planning Board.....	24
Police Department.....	42
Property Owned by Town.....	47
Public Library.....	51
Selectmen's Report.....	23
Senior Citizens' Council.....	70
Tax Collector's Report.....	30
Town Clerk's Report.....	38
Town Meeting March 1984.....	9
Town Officers.....	6
Treasurer's Report.....	32
Trustee of Trust Funds Report.....	71
Vital Statistics.....	74
Warrant 1985.....	15

TOWN OFFICERS

ELECTED BY BALLOT:	TERM EXPIRATION DATE
Selectmen: (3 year term)	
Niels F. Nielsen, Jr., Chairman	1985
Francis P. DeLorenzo	1986
Henry C. Bird	1987
Moderator: (2 year term)	
Robert B. Clay	1986
Town Treasurer: (1 year term)	
Marilyn L. Foley	1985
Town Clerk: (3 year term)	
Carol A. Elliott	1986
Tax Collector: (3 year term)	
Virginia M. Wood	1986
Supervisors of Checklist: (6 year term)	
Robert B. Clay	1985
Marlene S. Stuart	1986
Nancy Walrath	1985
Overseer of Public Welfare: (1 year term)	
Louise C. Nielsen	1985
(Appointed by Selectmen)	
Trustees of Trust Funds: (3 year term)	
Theodore E. Geraqhty	1985
Steve Panaqoulis	1986
Michael Guinan	1987
ELECTED BY VOTE AT TOWN MEETING:	
Library Trustees: (3 year term)	
Ernest S. Davis	1985
Steven Lambert	1986
Jan Church	1987
Advisory Budget Committee: (3 year term)	
Carolyn Kent	1985
Dick Flanders, Jr.	1985
Donald Jacques	1986
Timothy Naro	1987

ELECTED BY VOTE AT TOWN MEETING:

Expiration Date

Planning Board (3 year term)

Charles Fanton, Chairman	1987
Francis P. DeLorenzo, Selectmen's Rep.	1985
Richard McCormack	1986
Constance Rhines	1985
Carla Blanchette	1985
Scott Hendrickson	1987
Richard Hanaway	1987
David Blake, Alternate	

Conservation Commission:

Richard A. Flanders, Jr., Chairman	1985
Marilyn Derrickson	1985
Richard A. Fralick	1987
Christopher Northrup	1988
Douglas McLane	1988
Allen MacNeil	1988

Elderly Housing Commission:

James F. Mayhew, Chairman
Robert H. Rand
Wallace S. Stuart
Rita E. Grote

Highway & Public Safety Committee:

Francis P. DeLorenzo
Reginald F. DeWitt
Thomas F. Goulart
Brian F. Parris
Louis A. Sleeper
Brian J. Thibeault
Raymond E. Welch
Donald A. Young

Tree Committee:

Merelise O'Connor
Christine Craig
Ken Sutherland
Christopher Northrup
John Viano
Steve Sweedler

APPOINTED BY SELECTMEN

Zoning Board of Adjustment: (3 year term)

Eldwin A. Wixson, Chairman	1987
Fletcher W. Adams	1987
Robert O'Neill	1988
Kenneth Heuser	1987
Robert Boyle, alternate	
E.S. Davis, alternate	
Ronald Sibley, alternate	
Ike Trojano, alternate	
Dean Yeaton, alternate	

APPOINTED BY SELECTMEN

Expiration Date

Parks and Recreation Commission: (3 year term)

Wallace C. Cushing, Jr.	1985
Richard A. Hutchins	1986
William I. Wilkinson	1987
Beatrice L. Welch	1985
Cathy DeCenzo	1985

Health Officer:

Kenneth Bergstrom

Director of Airport:

Douglas Rasp

Airport Committee:

Richard Sherman
D. Sheldon Hall
Lloyd W. Hawkensen

Director of Civil Defense:

Brian F. Parris

Director of Plymouth Ambulance Service:

Brian J. Thibeault

Forest Fire Warden:

Niles E. Downing

Chief of Police:

Donald A. Young

Chief of Fire Department

Louis A. Sleeper

Deputy Chief of Fire Department:

Brian J. Thibeault

Director of Parks & Recreation:

Merelise O'Connor

Superintendent of Highways/Incinerator Dept. Head

Robert Kline

TOWN MEETING
TOWN OF PLYMOUTH, N. H.
March 13 and 14, 1984

A legal meeting of the inhabitants of the Town of Plymouth, N. H. was held in the Court Room of the Plymouth Town Hall on Tuesday, March 13, 1984. The meeting was opened at 10:00 o'clock in the forenoon by the Moderator Pro Tem, Paul M. Buck, reading from the 1984 Town Meeting Warrant. Mr. Buck read Articles 1 and 2 of the warrant which were to be voted upon by printed ballot during the voting hours, 10:00 AM through 6:00 PM. It was voted to dispense with the reading of Articles 3 through 43 of the Town Warrant until 7:30 o'clock in the afternoon of March 14, 1984 at which time the second session of the annual Town Meeting is to be held at the Lecture Hall of the Plymouth Area High School.

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

After the counting of the ballots was completed, Mr. Buck announced the results of the voting as follows:

Total Votes Cast: 610

Article 1: Town Officers

Selectman for Three Years-Henry C. Bird	500 votes
Town Treasurer for One Year-Marilyn Foley	571 votes
Moderator for Two Years-Robert B. Clay	389 votes
Supervisor of the Check-List for Six Years- James W. Desmarais	561 votes
Overseer of Poor for One Year-Louise C. Nielsen	557 votes
Trustee of Trust Funds for Three Years- Michael K. Guinan	571 votes

Article 2: Adoption of the Provisions of RSA 72:43-f for the Adjusted Elderly Exemptions from Property Tax

Yes- 322	No- 100
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The second session of a legal meeting of the inhabitants of the Town of Plymouth, N. H. was held in the Lecture Hall of the Plymouth Area High School on Wednesday, March 14, 1984 at 7:30 o'clock in the afternoon. Preliminary to the meeting, the Pledge of Allegiance was led by the local Cub Scout troop. The Selectmen, Allen K. MacNeil, Niels F. Nielsen, Jr., and Francis P. DeLorenzo presented the Road Agent, Fred C. Hussey, with a plaque stating that the highway department garage will be dedicated to him and will be named the Fred Hussey Highway Garage. A plaque was presented to Allen MacNeil by the town employees upon his retirement as Selectman. MacNeil was also presented a plaque by the remaining Selectmen for his outstanding service to the Town of Plymouth.

Plaques were also presented to Dominic Marocco and Charles Fanton by the Board of Selectmen in appreciation of their unflinching service to the Town of Plymouth while serving on the Budget Committee and Planning

Board, respectively.

The 221st annual Town Meeting of the Town of Plymouth, N. H. was opened at 7:40 o'clock in the afternoon by the Moderator Pro Tem, Paul M. Buck. Rev. Bayard Hancock offered a prayer at the beginning of the meeting.

Henry C. Bird and Louise C. Nielsen were then sworn to their respective offices at this time by Mr. Buck.

Article 3: Petition to Town of Plymouth to Close Off Highland Avenue as a Vehicular Way, Except for Emergency and Service Vehicles and to Turn Over the Maintenance and Repair of Said Roadway to Plymouth State College

Voted, by affirmative voice vote, to so do.

Article 4: Removal of Parking Meters from the Community of Plymouth, New Hampshire

Voted, by affirmative voice vote, to pass over Article 4.

Article 5: Support of the Community Action Outreach Program

Voted to raise and appropriate the sum of \$960.00.

Article 6: Support of the Plymouth Area Task Force Against Domestic Violence

Voted to raise and appropriate the sum of \$500.00.

Article 7: Favor of Convening a Special Session of the Legislature for the Sole Purpose of Preventing the Imposition of Huge Cost Increases in Electric Rates Resulting from the Seabrook Nuclear Power Plant on the Citizens, Businesses, Schools and Agencies in the Town of Plymouth

Voted, by affirmative voice vote, to pass over Article 7.

Article 8: Town Charges

Voted to raise:	\$575,431.00
Officers' Salaries	\$21,647.00
Officers' Fees	6,525.00
Officers' Expenses	88,095.00
Election & Registration Expenses	4,000.00
Town Hall Expense	15,878.00
Employee Retirement & S. S.	68,634.00
Reappraisal of Property	2,500.00
Care of Trees	4,800.00
Insurance	115,299.00
Legal Expense	8,000.00
Vital Statistics	400.00
Street Lighting	33,668.00
Town Poor	24,000.00
Old Age Assistance	5,000.00
A.P.T.D.	4,500.00
Memorial Day	175.00
Principal-Long Term Notes	61,590.00
Interest-Long Term Notes	21,039.00
Interest-Temporary Loans	70,375.00
Common Account	600.00
Other Payrolls	16,381.00
Parking Meters	2,000.00
Dog License Fees	225.00
Zoning	100.00

Article 9: Withdrawals from Revenue Sharing Fund

Voted by affirmative voice vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 the sum of \$61,589.51 as a set-off against the following debt service:

Incinerator Bonds (4.371%)	\$25,000.00
Incinerator Bonds (5%)	5,000.00
Fire Truck (5%)	4,991.24
Maxim Fire Truck Repairs (9%)	3,000.00
2 W. D. Truck, Highway Dept. (10%)	3,684.67
Front End Loader, Highway Dept. (10%)	6,243.60
Revaluation of Town (10%)	8,670.00
Incinerator Repairs (9%)	5,000.00

Article 10: Support of the Plymouth Public Library

Voted, by voice vote, to raise and appropriate the sum of \$25,098.00.

Article 11: Establishment of a Capital Reserve Fund to be Used to Finance the Acquisition of a Fire Truck for the Plymouth Fire Department

Voted in the affirmative by voice vote to establish fund.

Article 12: Fire Department Expenses for Year

Voted, by voice vote, to raise and appropriate the sum of \$199,266.00 for this purpose and to offset that sum with the withdrawal of \$30,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to be transferred to the Fire Truck Capital Reserve Fund established under Article 11.

Article 13: Library Trustee

Janice Church was chosen as a Library Trustee for a term of three years.

Article 14: Authorization for the Board of Selectmen to Apply For, Accept and Expend Money from State, Federal or Other Governmental or Private Source Which Becomes Available in Accordance With the Procedures Set Forth in RSA 31:95-b

Voted to so authorize.

Article 15: Park and Recreation Commission Expenses for Year

Voted, by voice vote, to raise and appropriate the sum of \$84,645.00.

Article 16: Police Department Expenses for Year

Voted, by voice vote, to raise and appropriate the sum of \$175,175.00.

Article 17: Baker-Pemi Senior Citizens

Voted to raise and appropriate the sum of \$1,000.00 for Senior Citizen busing for Plymouth residents.

Article 18: Zoning Board of Adjustment Member

Fletcher Adams was chosen as a member of the Zoning Board of Adjustment for a term of five years.

Article 19: Advisory Budget Committee Member

Timothy Naro was chosen as a member of the Advisory Budget Committee for a term of three years.

Article 20: 1984 District Assessment Fee for Plymouth to Be Used As the Plymouth Share of the 1984 Pemi-Baker Solid Waste District Cost in Conformance With N.H.R.S.A 149-M

Voted, by voice vote, to raise and appropriate the sum of \$1,750.00

It was moved and voted at this time to consider Article 22 before Article 21.

Article 22: Establishment of Capital Reserve Fund to be Used to Finance All or a Part of the Cost of Reconstruction or Major Repairs for the Incinerator/Recycling Facility and to Transfer \$3,000.00 of the Sum Appropriated Under Article 21 to the Capital Reserve Fund Which Has Been Established

Voted by affirmative voice vote to establish Capital Reserve Fund and to transfer funds.

Article 21: Incinerator-Recycling Facility Expenses for Year

Voted, by voice vote, to raise and appropriate the sum of \$75,726.00.

Article 23: Purchase of a New Front End Loader for the Incinerator Recycling Solid Waste Facility

Voted, by voice vote, to raise and appropriate the sum of \$19,800.00.

Article 24: Maintenance and Construction of Highways and Bridges

Voted, by voice vote, to raise and appropriate the sum of \$212,524.00 and to authorize the withdrawal of \$10,000.00 of this amount to be used for sidewalk construction/reconstruction from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 25: Purchase of New Computer System to Replace the Existing 1974 Burroughs L4000 Bookkeeping Machine

By written ballot, it was voted to raise and appropriate the sum of \$34,550.00 for this purpose, said sum to be raised by borrowing on the credit of the Town through the issuance of a note or notes pursuant to the Municipal Finance Act RSA 33:8 (two-thirds vote required).

YES: 64 NO: 1

Article 26: Sceva Speare Memorial Hospital

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

Article 27: Emergency Ambulance Service for the Town of Plymouth

Voted, by voice vote, to raise and appropriate the sum of \$59,671.00.

Article 28: Authorization for Selectmen to Transfer \$9,000.00 of the Sum Appropriated Under Article 27 to the Capital Reserve Fund Which Has Been Established For a New Ambulance

Voted by affirmative voice vote to so authorize.

Article 29: Authorization for Selectmen to Withdraw All Funds In the Ambulance Capital Reserve Fund and Interest Accrued to be Used to Purchase and Equip a New Town Ambulance

Voted by affirmative voice vote to so authorize.

Article 30: Civil Defense Unit Expenses for Year

Voted, by affirmative voice vote, to raise and appropriate the sum of \$1,650.00.

Article 31: Planning Board Expenses for Year

Voted, by voice vote, to raise and appropriate the sum of \$5,920.00.

Article 32: Authorization for Selectmen to Transfer Any Tax Lien Acquired by the Town at Any Tax Collector's Sale, During the Two-Year Period Allowed for Redemption, to Such Person or Persons and For Such Consideration as the Selectmen Shall Deem to be in the Best Interests of the Town and as Justice May Require, and to Authorize the Selectmen to Sell and Convey Any Real Estate or Mineral Rights Acquired by the Town by Any Tax Collector's Deed by Public Auction, Advertised Sealed Bids, Negotiated Sale or In Any Other Manner Which the Selectmen Shall Deem to be in the Best Interests of the Town and As Justice May Require

Voted, by affirmative voice vote, to so authorize.

Article 33: Veteran's Day Celebration to be Held on November 11, 1984

Voted, by voice vote, to raise and appropriate the sum of \$500.00.

Article 34: White Mountain Gateway Chamber of Commerce

Voted, by voice vote, to raise and appropriate the sum of \$600.00.

Article 35: Operating Costs of Airport

Voted, by voice vote, to raise and appropriate the sum of \$1,475.00.

Article 36: Operating Costs of Cemetery Department

Voted, by voice vote, to raise and appropriate the sum of \$16,820.00.

Article 37: Upper Valley Senior Citizens Council

Voted, by voice vote, to raise and appropriate the sum of \$400.00 to be used toward the Plymouth Senior Meals Program.

Article 38: Pemi-Baker Home Health Agency

Voted, by voice vote, to raise and appropriate the sum of \$10,709.70 as Plymouth's share in helping to defray the expense of operating a visiting nurse and therapeutic service in the area.

Article 39: Lakes Region Association

Voted, by voice vote, to raise and appropriate the sum of \$55.13 for the purpose of publicizing and promoting the natural advantages as well as preservation of the natural resources of the Town in cooperation with other towns in the Lakes Region.

Article 40: Band Concerts

Voted, by voice vote, to raise and appropriate the sum of \$800.00.

Article 41: Animal Control Agreement with the New Hampshire Humane Society

Voted, by voice vote, to raise and appropriate the sum of \$300.00

Article 42: Authorization for Selectmen to Borrow Money in Anticipation of Taxes and Pay the Obligations of the Town

Voted to so authorize.

Article 43: Any Other Business

The annual meeting of the Town of Plymouth, New Hampshire was adjourned at 11:05 o'clock in the afternoon.

Respectfully submitted,

Carol A. Elliott
Town Clerk of Plymouth, N. H.

The State of New Hampshire
Warrant for the 1985 Annual Meeting
of the Town of Plymouth

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

You are hereby notified to meet at the Town Hall in said Plymouth on Tuesday, the 12th day of March, next, polls to be open for voting on Articles 1 and 2 at 10:00 o'clock in the forenoon, and you are hereby notified to meet at the Plymouth Area High School in said Plymouth on Wednesday the 13th 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 of this warrant.

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

Article 2: Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board? Yes or No

Article 3: To see if the Town will vote to raise and appropriate the sum of \$600.00 for the White Mountain Gateway Chamber of Commerce.

Article 4: To see if the Town will vote to authorize the Selectmen to transfer any tax lien acquired by the Town at any Tax Collector's Sale, during the two-year period allowed for redemption, to such person or persons and for such consideration as the Selectmen shall deem to be in the best interests of the Town and as justice may require, and to authorize the Selectmen to sell and convey any real estate or mineral rights acquired by the Town by any Tax Collector's Deed by public auction, advertised sealed bids, or in any other manner which the Selectmen shall deem to be in the best interests of the Town and as justice may require.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for Sceva Speare Memorial Hospital.

Article 6: To see if the Town of Plymouth will vote to create a special unpaid committee to be know as a Regional Refuse Disposal Planning Committee consisting of three persons to be appointed by the moderator pursuant to RSA 53-B:1. This committee shall study the advisability of establishing a Regional Refuse Disposal District, may not obligate the Town in any way, and shall report back to the Selectmen and the Town for further action at a subsequent Town Meeting.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$1,038.00 for support of the Community Action Outreach Program.

Article 8: To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units other than one and two-family dwellings, whether or not such development includes a subdivision or re-subdivision of the site. Upon the passage of this article, it shall be the duty of the Planning Board to prepare and adopt site plan review regulations as provided in Chapter 674:44 New Hampshire Revised Statutes Annotated. Upon the passage of this article, the Town Clerk shall file with the Register of Deeds, of Grafton County, a certificate of notice showing that the Planning Board has been

so authorized, giving the date of such authorization.

Article 9: Shall the Town, as a policy, forbid use of Town vehicles for regular private commuting of Town employees between their usual places of reporting for work in Plymouth and their residences outside Plymouth town boundaries? This policy is effective on its passage. Plymouth resident employees are not affected. (This article inserted by petition)

Article 10: To raise and appropriate other such sums of money as may be necessary to defray town charges for the ensuing year.

Article 11: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for, and to support, the Plymouth Area Task Force Against Domestic Violence, a nonprofit organization, organized pursuant to New Hampshire Legislation, and partially funded by marriage license fees, from the State of New Hampshire. (This article inserted by petition)

Article 12: To see if the Town will vote to raise and appropriate the sum of \$57.89 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural resources of the town, in cooperation with other towns in the Lakes Region.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$440.00 for the Upper Valley Senior Citizens Council to be used toward their Plymouth Senior Meals Program.

Article 14: To see if the Town will vote to raise and appropriate a sum of not more than \$50,000.00 to purchase a dump truck to replace the existing 1977 Chevy Dump Truck, said sum to be raised by borrowing on the credit of the Town through the issuance of bonds or notes pursuant to the Municipal Finance Act. RSA 33:8 (two thirds vote required)

Article 15: To see if the Town will vote to change the term of office for the Advisory Budget Committee to 4 years; to continue in office those members with one and two years remaining in the term and to select two members, one for a term of 3 years and one for a term of 4 years.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Baker-Pemi Senior Citizens to be used for Senior Citizen busing for Plymouth residents.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$11,440.55 to be used by the Pemi-Baker Home Health Agency as Plymouth's share in helping to defray the expense of operating a visiting nurse and therapeutic services in the area.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Plymouth Conservation Commission to develop an inventory and evaluation of Town wetland areas as defined by soil type and vegetation.

Article 19: 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 the sum of \$61,842.22 as a set off against the following debt services:

Purpose:

Incinerator Bonds (4.371%)	\$25,000.00
Incinerator Bonds (5%)	5,000.00
Fire Truck (5%)	5,243.96
Maxim Fire Truck Repairs (9%)	3,000.00
2 W.D. Truck, Highway Dept. (10%)	3,684.66
Front End Loader, Highway Dept. (10%)	6,243.60
Revaluation of Town (10%)	8,670.00
Incinerator Repairs (9%)	5,000.00

Article 20: To choose one Library Trustee for a term of three (3) years.

Article 21: 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 the sum of \$37,000.00 and transfer the funds to the following Capital Reserve accounts:

Fire Truck Capital Reserve Fund	\$30,000.00
Ambulance Capital Reserve Fund	7,000.00

Article 22: To see if the Town will vote to raise and appropriate the sum of \$50,552 to defray the cost of operating the Ambulance Service during the ensuing year.

Article 23: To see if the Town will vote to go on record in support of the adoption of a returnable beverage container system for the State of New Hampshire. The record of the vote on this article shall be transmitted to the New Hampshire General Court.

Article 24: To see if the Town will raise and appropriate the sum of \$6,000.00 for the purpose of preparing architectural plans for a new police facility.

Article 25: To see if the Town will vote to raise and appropriate the sum of \$93,768.00 for the Parks and Recreation Commission to develop and maintain recreation facilities and conduct a year round community recreation program.

Article 26: To see if the Town will vote to raise and appropriate the sum of \$1,450.00 for the Civil Defense Unit.

Article 27: To see if the Town will vote to raise and appropriate the sum of \$5,980.00 for the Planning Board.

Article 28: To choose one member of the Zoning Board of Adjustment for a term of three (3) years.

Article 29: To see if the Town will vote to raise and appropriate the sum of \$194,592.00 to defray the costs of operating the Police Department during the ensuing year and to authorize the withdrawal of \$10,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as an offset toward the purchase of a new cruiser.

Article 30: To see if the Town will vote to raise and appropriate the sum of \$27,242.00 for the support of the Plymouth Public Library.

Article 31: To see if the Town will vote to raise and appropriate the sum of \$193,229.00 to defray the cost of operating the Fire Department during the ensuing year.

Article 32: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or other governmental or private source which becomes available in accordance with the procedures set forth in RSA 31:95-b

Article 33: To see if the Town will vote to raise and appropriate the sum of \$98,673.00 to defray the costs of operating the Incinerator/Recycling Facility during the ensuing year and to offset that sum with a withdrawal of \$3,000.00 from the Capital Reserve Fund established last year to help finance repairs to the facility, and to designate the Selectmen as agents to carry out the purposes of the fund thereof.

Article 34: To see if the Town will vote to raise and appropriate the sum of \$241,105.00 for the maintenance and construction of highways and bridges and to offset that sum with the withdrawal of \$5,469.48 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to be used for sidewalk construction/reconstruction.

Article 35: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Veteran's Day Celebration to be held in November.

Article 36: To see if the Town will vote to raise and appropriate the sum of \$1,925.00 to be used toward the operating costs of the Airport during the ensuing year.

Article 37: To see if the Town will vote to raise and appropriate the sum of \$12,545.00 to defray the costs of operating the Cemetery Department during the ensuing year.

Article 38: To see if the Town will vote to raise and appropriate the sum of \$800.00 for Band Concerts.

Article 39: To see if the Town will vote to authorize the Selectmen to sell all or a portion of the land identified on the Town tax maps as 1-7-6 containing 74.9 acres otherwise known as a parcel of land on the north side of the airport on Quincy Road.

Article 40: To see if the Town will vote to raise and appropriate the sum of \$300.00 for an Animal Control Agreement with the New Hampshire Humane Society.

Article 41: 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 42: To see if the Town will raise and appropriate the sum of \$50,000.00 to reconstruct the stretch of Highland Street from Reservoir Road to the Tenney Mountain Highway.

Article 43: To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of surveying the land owned by the Boston & Maine Railroad identified on the town tax map as 21-24-8 or otherwise known as Depot Street for the purpose of establishing a Right of Way for the Town of Plymouth.

Article 44: To see if the Town will vote to raise and appropriate the sum of 6,000.00 dollars for the purpose of conducting an architectural study to improve existing space utilization and making accessible for the physically impaired the Town Hall, Court House building.

Article 45: To transact any other business that may legally come before said meeting.

BUDGET OF THE TOWN OF PLYMOUTH, NH

	Approp. 1984 (1984-85)	Actual Expend. 1984 (1984-85)	Approp. Ensuing Fiscal Year 1985 (1985-86)
PURPOSES OF APPROPRIATION			
General Government			
Town Officers' Salary	\$ 21,647.00	\$ 20,203.17	\$ 29,954.00
Town Officers' Expense	88,095.00	92,277.83	98,806.00
Election & Reg. Exp.	4,000.00	2,152.46	455.00
Cemetery Dept.	16,820.00	15,607.73	12,545.00
Gen. Gov. Buildings	15,878.00	13,721.79	16,025.00
Reappraisal of Prop.	2,500.00	4,549.29	4,000.00
Planning & Zoning (Plan = 5,980.00 Zone = 250.00)	6,020.00	4,855.00	6,230.00
Legal Expense	8,000.00	6,092.21	8,000.00
Advertising & Reg. Ex.	653.13	655.13	657.89
Town Officers' Fees***	6,525.00	6,078.00	
Conservation Commission			3,000.00
Public Safety			
Police Department	175,175.00	164,015.06	194,592.00
Fire Department*	169,266.00	166,194.66	193,229.00
Civil Defense	1,650.00	2,165.00	1,450.00
Parking Meters**	2,000.00	5,200.00	
Care of Trees****	4,800.00	4,671.43	
Ply. Task Force on Domestic Violence	500.00	500.00	500.00
Highways, Streets & Bridges			
Town Maintenance	212,524.00	276,670.69	241,105.00
Street Lighting	33,668.00	29,535.28	37,000.00
Sanitation			
Solid Waste Disposal*	72,726.00	77,216.49	98,673.00
Pemi Baker Solid Waste District Incinerator Front End Loader	1,750.00	1,750.00	
	19,800.00	16,000.00	
Health			
Health Department (Pemi-Baker Home Health Agency)	10,709.70	10,709.70	11,440.55
Hospitals & Ambulances (Amb=50,671* Hosp.=2,500)	53,171.00	52,830.26	53,552.00
Animal Control	300.00	300.00	300.00
Vital Statistics	400.00	400.00	400.00

BUDGET OF THE TOWN OF PLYMOUTH, NH

	Approp. 1984 (1984-85)	Actual Expend. 1984 (1984-85)	Approp. Ensuing Fiscal Year 1985 (1985-86)
PURPOSES OF APPROPRIATION			
GENERAL GOVERNMENT			
Town Officers' Salary	\$ 21,647.00	\$ 20,203.17	\$ 29,954.00
Town Officers' Expense	88,095.00	96,052.71	96,866.00
Election & Reg. Exp.	4,000.00	2,184.79	455.00
Cemeteries	16,820.00	15,859.38	12,545.00
Gen. Gov. Buildings	15,878.00	13,721.79	16,025.00
Reappraisal of Prop.	2,500.00	4,549.29	4,000.00
Planning & Zoning (Plan (Planning-5,980, Zone-250.00)	6,020.00	5,479.93	6,230.00
Legal Expense	8,000.00	6,092.21	8,000.00
Advertising & Regional Assoc.	653.13	655.13	658.00
Public Safety			
Police Department	175,175.00	168,796.32	194,592.00
Fire Department	169,266.00	138,369.85	193,229.00
Civil Defense	1,650.00	2,165.00	1,450.00
Care of Trees	4,800.00	4,671.43	(Park&Rec)
Ply. Task Force against Domestic Violence	500.00	500.00	500.00
Parking Meters	2,000.00	5,200.00	(Police)
Highways, Streets & Bridges			
Town Maintenance	212,524.00	281,249.15	241,105.00
Street Lighting	33,668.00	29,535.28	37,000.00
Sanitation			
Solid Waste Disposal	72,726.00	81,225.89	98,673.00
Solid Waste District	1,750.00	1,750.00	
Incinerator Front End Loader	19,800.00	(cap. outlay)	
Health			
Hospitals & Ambulances	53,171.00	52,244.16	53,552.00
Animal Control	300.00	300.00	300.00
Vital Statistics	400.00	400.00	400.00
Pemi-Baker Home Health Agency	10,709.70	10,709.70	11,441.55
Welfare			
General Assistance	24,000.00	15,047.97	20,000.00
Old Age Assistance	5,000.00	10,717.96	7,000.00
Aid to the Disabled	4,500.00	2,229.75	3,000.00
Senior Citizen:			
Baker Pemi = 1,500			
Upper Valley = 440	1,900.00	1,900.00	1,940.00
Comm. Action Outreach	960.00	960.00	1,038.00

Culture and Recreation			
Library	25,098.00	25,098.00	27,242.00
Parks and Recreation	84,645.00	82,735.25	93,768.00
Patriotic Purposes:	675.00	675.00	675.00
Conservation Commission			3,000.00
Band Concerts	800.00	756.12	800.00
Town Common	600.00	81.75	600.00
Debt Service			
Principal-Long Term Notes & Bonds	61,590.00	61,589.51	68,753.00
Interest Expense:			
Long Term Notes & Bonds	21,039.00	19,251.35	19,470.00
Interest Expense:			
Tax Anticipation Note	70,375.00	77,497.26	75,000.00
Capital Outlay	101,686.24	101,686.24	114,000.00
Operating Transfers Out			
Payments to Capital Resv. Fund	42,000.00	42,000.00	37,000.00
Other Payrolls	16,381.00	16,381.00	18,507.00
Miscellaneous			
Municipal Airport	1,475.00	4,167.08	1,925.00
Municipal Industrial Park Study		3,150.00	
FICA, Retirement &			
Pension Contributions	68,634.00	51,969.82	78,251.00
Insurance	115,299.00	108,529.01	121,941.00
Dog License Fees	225.00	197.20	225.00
TOTAL APPROPRIATIONS	<u>\$1,568,935.07</u>	<u>\$1,568,535.45</u>	<u>\$1,701,110.55</u>
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$858,245.70
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$842,864.85

BUDGET OF THE TOWN OF PLYMOUTH, NH

	Estimated Revenue 1984 (1984-85)	Actual Revenue 1984 (1984-85)	Estimated Revenue 1985 (1985-86)
SOURCES OF REVENUE			
Taxes			
Resident Taxes	\$ 20,000.00	\$ 19,040.00	\$ 21,000.00
National Bank Stock Taxes	1,300.00	1,101.75	1,200.00
Yield Taxes	11,000.00	8,522.80	8,000.00
Interest & Penalties on Taxes	70,000.00	20,085.23	70,000.00
Inventory Penalties	1,329.00		1,300.00
Land Use Change Tax	7,000.00	5,205.00	3,000.00
Intergovernmental Revenue			
Shared Revenue - Block Grant	90,135.00	90,000.00	92,000.00
Highway Block Grant	50,285.00	50,284.74	58,429.00
Railroad Tax	1,400.00	402.96	400.00
Reimb. a/c State-Federal Forest Land	1,200.00	1,467.99	1,400.00
Other Reimb. (Civil Def.)	400.00	225.07	225.00
Payroll Reimb.	16,381.00	16,641.48	18,507.00
Reimb.-Plymouth State College	42,000.00	21,161.45	40,000.00
Forest Fire Reimb.	100.00	667.39	
Reimb.-Old Age Assistance (State of NH)		1,494.71	
District Court Reimb.		7,971.26	
Licenses and Permits			
Motor Vehicle Permits	130,000.00	144,233.00	150,000.00
Dog Licenses	2,000.00	1,774.50	1,700.00
Business Licenses, Permits and Filing Fees	1,700.00	173.00	1,700.00
Charges for Services			
Income from Depts.	140,000.00	211,479.19	172,573.00
Rent of Town Property	2,000.00	2,668.00	4,500.00
Miscellaneous Revenue			
Interest on Deposits	90,000.00	89,797.82	95,000.00
Parking Meter Income	25,000.00	31,239.67	(Dept. Income)
Trust Fund Income (Reimb. From Perpetual Care)	8,000.00		
Other Financing Sources			
Proceeds of Bonds and Long Term Notes	34,550.00	34,550.00	
Withdrawal from Capital Reserve	31,000.00	31,000.00	3,000.00
Revenue Sharing Fund	101,589.51	99,455.75	114,311.70
Fund Balance	50,000.00	39,621.00	
TOTAL REVENUES & CREDITS	\$928,369.51	\$930,263.76	\$858,245.70

The Selectmen would like to invite the public to attend more of the Selectmen's Meetings and other town functions. It is our town and it requires a great deal of public participation to keep it at the level of quality of life which we enjoy.

Sincerely yours,

Niels F. Nielsen, Jr.
Francis P. DeLorenzo
Henry C. Bird

PLYMOUTH PLANNING BOARD
1984 ANNUAL REPORT

The Planning Board met regularly during the year performing its primary responsibility of approving subdivisions of property and proposals for condominium conversion or development. The Planning Board also completed and approved a Master Plan for Plymouth.

With the help of townspeople who attended the hearings, the Board completed two years of work of rewriting Plymouth's Zoning Ordinance to conform to State Statutes.

The Planning Board would like to thank Robert Boyle for his service as Chairman of the Board for half of the year. We also thank the people for their participation in our public hearings. The Board also encourages more people to become involved in their town.

Respectfully submitted,

Charles Fanton
Chairman
Plymouth Planning Board

SUMMARY INVENTORY OF VALUATION

April 1, 1984

	TOWN	PRECINCT
Land	22,598,706.00	10,016,238.00
Less Current Use Exemptions	4,731,735.00	323,710.00
	<hr/>	<hr/>
Land Net	17,866,971.00	9,692,528.00
Buildings	52,319,300.00	39,469,000.00
Electric	2,218,650.00	710,734.00
Mobile Homes (198)	2,211,800.00	1,017,550.00
	<hr/>	<hr/>
TOTALS	75,746,421.00	50,889,812.00
Elderly Exemptions (58)	776,450.00	466,450.00
Blind (10)	142,950.00	120,000.00
Solar (7)	20,970.00	17,550.00
	<hr/>	<hr/>
Net Total	74,806,051.00	50,285,812.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1984

GENERAL GOVERNMENT:	
Town Officers' Salaries	\$ 21,647.00
Town Officers' Expenses	88,095.00
Election and Registration Expenses	4,000.00
Cemeteries	16,820.00
General Government Buildings	15,878.00
Reappraisal of Property	2,500.00
Planning and Zoning (Planning 5,920, Zoning 100)	6,020.00
Legal Expenses	8,000.00
Advertising and Regional Association	653.13
Town Officers' Fees	6,525.00
PUBLIC SAFETY:	
Police Department	175,175.00
Fire Department	169,266.00
Civil Defense	1,650.00
Parking Meters	2,000.00
Care of Trees	4,800.00
Plymouth Task Force on Domestic Violence	500.00
HIGHWAYS, STREET, BRIDGES:	
Town Maintenance	212,524.00
Street Lighting	33,668.00
SANITATION	
Solid Waste Disposal *Balance in Capital Reserve	72,726.00
Pemi Baker Solid Waste District	1,750.00
Incinerator Facility-Front End Loader	19,800.00
HEALTH	
Health Department (Pemi-Baker Home Health Agency)	10,709.70
Hospitals and Ambulances (Amb.=\$50,671-Hospo.=\$2,500)	53,171.00
Animal Control	300.00
Vital Statistics	400.00
WELFARE	
General Assistance	24,000.00
Old Age Assistance	5,000.00
Aid to the Disabled	4,500.00
Senior Cit.-Baker Pemi=\$1,500, Upper Valley=\$400	1,900.00
Community Action Outreach Program	960.00
CULTURE AND RECREATION	
Library	25,098.00
Parks and Recreation	84,645.00
Patriotic Purposes (Vet. Day=\$500, Mem. Day=\$175)	675.00
Band Concerts	800.00
Common Account (Town)	600.00
DEBT SERVICE	
Principal of Long-Term Bonds & Notes	61,590.00
Interest Expense - Long Term Bonds & Notes	21,039.00
Interest Expense - Tax Anticipation Notes	70,375.00

CAPITAL OUTLAY	
Computer System	\$ 34,550.00
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds:	42,000.00
Incinerator	3,000
Ambulance	9,000
Fire	30,000
Other Payrolls	16,381.00
MISCELLANEOUS	
FICA, Retirement & Pension	68,634.00
Insurance	115,299.00
Dog License Fees	225.00
Airport	1,475.00
TOTAL APPROPRIATIONS	1,508,324.00
LESS: ESTIMATED REVENUES AND CREDITS	
From Local Taxes:	
Resident Taxes	20,730.00
National Bank Stock Taxes	1,300.00
Yield Taxes	11,000.00
Interest and Penalties on Taxes	70,000.00
Land Use Change Tax	7,000.00
Inventory Penalties	1,329.00
From State:	
Shared Revenue Block Grant	91,771.00
Highway Block Grant	50,285.00
Railroad Tax	403.00
Reimb. a/c State-Federal Forest Land	23,200.00
Other Reimbursements (Civil Defense)	400.00
Payroll Reimb.	16,381.00
Reimb.-Plymouth State College	42,000.00
Forest Fire Reimb.	100.00
From Local Sources Except Taxes:	
Motor Vehicle Permit Fees	130,000.00
Dog Licenses	2,000.00
Business Licenses, Permits and Filing Fees	1,700.00
CHARGES FOR SERVICES	
Income from Departments	120,000.00
Rent of Town Property	2,000.00
MISCELLANEOUS REVENUES:	
Interests on Deposits	90,000.00
Parking Meter Income	25,000.00
Trust Fund Income	8,000.00
OTHER FINANCING SOURCES	
Proceeds of Bonds and Long Term Notes	34,550.00
Withdrawals from Capital Reserve	31,000.00
Revenue Sharing Fund	101,589.00
Fund Balance	95,823.00
Insurance Reimb.	5,000.00
TOTAL REVENUES AND CREDITS	959,982.00

TAX RATE COMPUTATION	
Net Town Appropriations	\$ 1,508,324.00
Total Revenues and Credits	959,982.00
Net Town appropriations	548,342.00
Net School Tax Assessment	1,431,664.00
County Tax Assessment	137,664.00
 TOTAL OF TOWN, SCHOOL, AND COUNTY	 2,117,675.00
DEDUCT: Total Business Profits Tax Reimbursement	169,790.00
ADD: War Service Credits	15,800.00
ADD: Overlay	39,621.00
 PROPERTY TAXES TO BE RAISED	 2,003,306.00
TAXES COMMITTED TO COLLECTOR:	
Property Taxes	2,003,306.00
Precinct Taxes and/or Service Areas Taxes	14,583.00
Less War Service Credits	15,800.00
 TOTAL TAX COMMITMENT:	 2,003,089.00
TAX RATE BREAKDOWN PER \$1,000.00	
Town	7.18
School District	17.87
County	1.73
 MUNICIPAL TAX RATE:	 26.78
Precinct: Plymouth Village Water & Sewer	.29
	<hr/> 27.07
 PRECINCT VALUATION	 50,285,812.00
Net Appropriations	14,459.00
Taxes	14,583.00
Tax Rate	.29

STATEMENT OF BONDED INDEBTEDNESS - 1984
TOWN OF PLYMOUTH
Showing Annual Maturities of Outstanding Bonds and Long Term Notes

	School District New School Bonds 6%	Incinator Bonds 4.371%	Incinator Bonds 5%	Fire Truck 5%	Incinator Repair 9%	Maxim Fire Truck 9%	Two-Wheel Drive Truck 10%	Front-End Loader 10%	Revaluation of Town 10%	New Computer 8%
	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount	Original Amount
Maturities	\$2,120,000	\$250,000	\$50,000	\$98,000	\$25,000	\$9,000	\$11,054	\$62,436	\$43,350	\$34,550
1985	100,000	25,000	5,000	5,243.96	5,000	3,000	3,684.66	6,243.60	8,670	6,910
1986	100,000			5,509.43	5,000			6,243.60	8,670	6,910
1987	100,000			5,788.36	5,000			6,243.60	8,670	6,910
1988	100,000			6,081.38				6,243.60		6,910
1989	100,000			6,389.25				6,243.60		6,910
1990				6,712.71				6,243.60		
1991				7,052.55				6,243.60		
1992				7,409.58				6,243.60		
1993				7,784.69				6,243.60		
1994				8,178.79						
1995				8,592.84						
1996				8,992.02						
TOTALS	\$500,000	\$25,000	\$5,000	\$83,735.57	\$15,000	\$3,000	\$3,684.66	\$49,948.80	\$26,010	\$34,550

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1984

Town of Plymouth

	-Dr.-	<u>Levies of:</u>	
Uncollected Taxes			
Beginning of Fiscal Year	<u>1984</u>	<u>1983</u>	<u>Prior</u>
Property Taxes		\$ 398,009.33	\$ 635.90
Resident Taxes		3,520.00	
National Bank Stock Taxes			
Land Use Change Taxes ..		2,905.00	
Yield Taxes		313.80	
Taxes Committed to Collector:			
Property Taxes	\$2,005,609.00		
Resident Taxes	13,930.00		
National Bank Stock Taxes	1,101.75		
Yield Taxes	8,505.67		
Current Land Use Tax .	2,945.00		
Added Taxes:			
Property Taxes	26,087.93	23,541.22	
Resident Taxes	7,860.00	460.00	
Overpayments:			
a/c Property Taxes ...		70.33	
a/c Resident Taxes ...			
Interest Collected on Delinquent			
Property Taxes:	2,837.51	17,247.72	
Penalties Collected on Resident			
Taxes:	46.00	182.00	
<hr/>			
TOTAL DEBITS	\$2,068,922.86	\$446,249.40	\$ 635.90
----- -Cr.- -----			
Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$1,668,370.35	\$419,094.76	
Resident Taxes	17,220.00	1,820.00	
National Bank Stock Taxes	1,101.75		
Yield Taxes	8,209.00	313.80	
Current Land Use Tax	2,300.00	2,905.00	
Interest Collected Furing Year	2,837.51	17,247.72	
Penalties on Resident Taxes	46.00	182.00	
Abatements Made During Year:			
Property Taxes	\$ 28,187.75	\$ 2,526.12	
Resident Taxes		2,160.00	
Yield Taxes			
Current Land Use Tax	645.00		
Uncollected Taxes - End of Fiscal Year:			
Property Taxes	335,138.83		\$ 635.90
Resident Taxes	4,570.00		
National Bank Stock Taxes			
Current Land Use Tax			
Yield Tax	295.68		
<hr/>			
TOTAL CREDITS	\$2,068,922.86	\$446,249.40	\$ 635.90

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1984

Town of Plymouth

-DR.-

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

	1983	1982	1981	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$109,211.47	\$59,635.81	----
Taxes Sold to Town During Current Fiscal Year**	\$194,577.98	-----	-----	----
Interest Collected After Sale	4,475.96	11,542.27	21,371.13	----
Redemption Costs	1,115.10	684.40	630.00	----
TOTAL DEBITS	\$200,169.04	\$121,438.14	\$81,636.94	

-CR.-

Remittances to Treasurer During Year:

Redemptions	\$104,012.80	\$ 59,183.54	\$59,635.81	----
Interest & Costs after Sale	5,591.06	12,226.67	22,001.13	----
Abatements During Year	10.60	-----	-----	----
Deeded to Town During Year	-----	-----	-----	----
Unredeemed Taxes - End of Fiscal Year	90,554.58	50,027.93	-----	----
TOTAL CREDITS	\$200,169.04	\$121,438.14	\$81,636.94	

REPORT OF THE TREASURER
FOR FISCAL YEAR ENDING DECEMBER 31, 1984

RECEIPTS

Balance on hand January 1, 1984 (General Fund)	\$ 116,185.10	
Balance on hand January 1, 1984 (George Clark Common Account)	1,055.25	
Balance on hand January 1, 1984 (Incinerator Bon Account)	1,360.95	
Balance on hand January 1, 1984 (Plymouth Aeronautics Account)	1,989.97	
Balance on hand January 1, 1984 (Federal Revenue Sharing Fund)	9,486.14	
		\$ 130,077.41
Tax Collections		2,404,299.89
State of New Hampshire		
State and Federal Forest Reimb.	1,467.99	
Highway Subsidy	21,850.58	
Highway Block Grant	28,434.16	
Civil Defense	225.07	
Rent--Employment Security	988.00	
Reimb.--O.A.A.	1,494.71	
Shared Revenue Block Grant	261,526.69	
Railroad Tax	402.96	
		316,390.16
Federal Government		
Rent of Town Hall		480.00
Pre-Payment of Yield Tax		1,482.50
Dog Licenses		1,774.50
Marriage Licenses		390.00
Licenses, Permits, etc.		173.00
Court Fines (1983)		7,971.26
Rent of Town Property		1,200.00

Incinerator Revenue

Newsprint Sales	\$ 2,308.55	
Aluminum Sales	1,106.30	
Glass Sales	139.95	
Cardboard Sales	1,046.96	
Metal Sales	25.95	
Landfill	955.51	
Unseparated Trash (PSC, etc.)	19,668.60	
Weight Certification	102.90	
Brush Pile	453.40	
Tires	60.10	
Permits	75.00	
Small Claims	460.00	
Platform Sales	6.40	
Users Fees:		
Rumney	4,680.10	
Holderness	298.96	
Wentworth	3,746.70	
Danbury	2,146.93	
Miscellaneous	115.20	
	<hr/>	\$ 37,397.51

Highway Department

Rent-Sweeper	2,155.00	
Reimb.-Trailer Park	500.00	
	<hr/>	2,655.00

Police Department

Insurance Reimbursements	3,003.66	
Breathalyzer Tests and Insurance Photos	1,100.00	
	<hr/>	4,103.66

Parking Meters

21,751.44

Meter Fines

9,488.23

Registration of Motor Vehicles

144,233.00

Cemeteries

14,836.61

Tax Anticipation Notes

1,725,000.00

Long Term Notes

34,550.00

Selectmen's Category		
Ambulance Administration	\$ 1,000.00	
Gas Usage	2,243.63	
Postage & Copy Reimbursements	2,365.08	
Sale of Checklists	75.00	
Hawkers & Peddlars Licenses	25.00	
Misc. Printing Expenses	162.75	
Fees for Bad Checks	25.00	
Small Claims	105.00	
Insurance Reimbursements	5,730.00	
BC/BS Reimbursements	549.86	
Sick Leave Reimbursements	514.19	
Outstanding Check Write-offs	180.17	
Uncollectible Checks, etc.	- 74.21	
		<hr/>
		\$ 12,901.47
Town Poor Reimbursements		426.00
Park and Recreation Department		
Activities	21,036.82	
Reimbursements - PAHS	20,004.22	
		<hr/>
		41,041.04
Plymouth Public Library Contra Account		16,641.48
Planning Board		2,896.04
Fire Department		
Ambulance Administration	1,000.00	
Reimb. for Ambulance Director's Salary	2,550.00	
Reimb. for One Fireman's Salary from Ambulance Service	20,941.44	
Reimb. of 2/7 Expense of Fire Station from Ambulance Service	3,300.00	
Forest Fire Reimbursements	667.39	
Reimb. Call Firemen	757.00	
Campton-Thornton Wall Rental	1,200.00	
Burner Permits	345.00	
Cash Sale	500.00	
Training Reimb.	37.25	
PSC Fire Wall Rental	1,000.00	
PSC Reimb. Fireman's Salary	21,161.45	
PSC Share Fire Study	500.00	
Fire Dispatch:		
Holderness	1,117.00	
Rumney	800.00	
Ashland	1,390.40	
Campton	1,373.75	
Miscellaneous	2.00	
		<hr/>
		\$ 58,642.68

Ambulance Service		
Individual Accounts	\$ 9,825.68	
Capital Reserve-New Ambulance	31,244.38	
Contributing Towns		
Ashland - 1983 Bal.	2,388.47	
1984	8,197.20	
Campton - 1984	8,174.00	
Rumney - 1983 Bal.	3,162.10	
1984	5,639.61	
Groton - 1984	1,242.00	
Holderness-1984	7,281.80	
	<hr/>	\$ 77,155.24
Miscellaneous Town Clerk Fees		1,578.00
George Clark Special Common Acct.	780.00	
Interest on Account	81.83	
	<hr/>	861.83
Plymouth Aeronautics Account	3,205.96	
Interest on Account	151.23	
	<hr/>	3,357.19
Plymouth Incinerator Bond Acct.	0	
Interest on Account	78.02	
	<hr/>	78.02
Highway Bond Account	200.00	
Interest on Account	.72	
	<hr/>	200.72
Fox Pond Project Account	12,391.02	
Interest on Account	677.15	
	<hr/>	13,068.17
Invested Tax Anticipation Notes	1,500,000.00	
Interest on Account	89,797.82	
	<hr/>	1,589,797.82
Federal Revenue Sharing Fund	10.00	
Interest on Account	20.90	
	<hr/>	30.90
Federal Revenue Sharing M.M.F.	99,455.75	
Interest on Account	2,835.44	
	<hr/>	102,291.19
		<hr/>
		\$6,779,221.96

PAYMENTS

Selectmen's Orders \$ 6,533,145.65

Balance on Hand December 31, 1984:

General Fund	\$ 221,202.49	
George Clark Common Acct.	1,835.33	
Incinerator Bond Acct.	1,438.97	
Plymouth Aeronautics Acct.	1,180.08	
Highway Bond Acct.	200.72	
Federal Rev. Sharing Acct.	30.90	
Federal Rev. Sharing M.M.F.	20,184.80	
Check Charge PGSB	<u>3.02</u>	
		<u>246,076.31</u>
		\$ 6,779,221.96

GEORGE CLARK SPECIAL COMMON ACCOUNT

For Fiscal Year Ending December 31, 1984

RECEIPTS

Balance on Hand January 1, 1984 in Plymouth Guaranty Savings Bank	\$ 1,055.25
Share of Income from Trust for 1984	780.00
Interest on Account - 1984	<u>81.83</u>
	\$ 1,917.08

PAYMENTS

Repair of Common	81.75
Balance December 31, 1984 in Plymouth Guaranty Savings Bank	<u>1,835.33</u>
	\$ 1,917.08

INCINERATOR BOND ACCOUNT

For Fiscal Year Ending December 31, 1984

Balance January 1, 1984 in Plymouth Guaranty Savings Bank	\$ 1,360.95
Interest on Account - 1984	<u>78.02</u>
	\$ 1,438.97

FOX POND PROJECT-STATE OF NEW HAMPSHIRE

For Fiscal Year Ending December 31, 1984

Balance transferred to M.M.F. at Plymouth Guaranty Savings Bank Plus Interest to March 31, 1984	\$12,219.49
Interest on Account - 1984	<u>677.15</u>
	\$13,068.17
Withdrawal to Pay for Fox Pond Project	<u>13,068.17</u>
Balance December 31, 1984	-0-

HIGHWAY BOND ACCOUNT - TOWN OF PLYMOUTH

For Fiscal Year Ending December 31, 1984

Deposit 11-2-84 at Plymouth Guaranty Savings Bank	200.00
Interest on Account - 1984	<u>.72</u>
Balance December 31, 1984	\$ 200.72

REPORT OF THE TOWN CLERK

For the Fiscal Year Ending December 31, 1984

RECEIPTS

1984 Dog Licenses Issued	\$1,774.50
Auto Permits-1984	144,233.00
1984 Marriage License Fees	<u>390.00</u>

Total: \$146,397.50

PAYMENTS

Paid to Town Treasurer	\$146,397.50
------------------------	--------------

PLYMOUTH AERONAUTICS FUND - AIRPORT ACCOUNT

For Fiscal Year Ending December 31, 1984

RECEIPTS

Balance January 1, 1984 in Plymouth		\$ 1,989.97
Guaranty Savings Bank		
Deposits at PGSB - 1984:	\$ 1,264.25	
Tie-down Fees	322.00	
State of N.H. Grants to Airports	144.71	
Town of Plymouth Liability Carried Forward	<u>1,475.00</u>	
		\$ 3,205.96
Interest on Account - 1984		<u>151.23</u>
		\$ 5,347.16

PAYMENTS

Expenses - 1984		
Director's Salary	\$ 350.00	
Electricity	181.00	
Mowing	706.62	
Heat	238.99	
Roof Repair	2,497.20	
Miscellaneous	171.31	
Maintenance	<u>21.96</u>	
		\$ 4,167.08
Balance December 31, 1984 in PGSB		<u>1,180.08</u>
		\$ 5,347.16

MONEY MARKET INVESTMENT OF TAX ANTICIPATION NOTES

For Fiscal Year Ending December 31, 1984

RECEIPTS

Investment at Pemigewasset Nat'l. Bank	\$ 1,500,000.00
Interest on Account - 1984	<u>89,797.82</u>
	\$ 1,589,797.82

PAYMENTS

1984 Payments to Plymouth School District	\$ 510,209.00
Balance Withdrawn to Deposit in General Fund	<u>1,079,588.82</u>
	\$ 1,589,797.82

TOWN OF PLYMOUTH - COMMUNITY DEVELOPMENT ACCOUNT (CDGB)

Deposit September 11, 1984 in Pemigewasset National Bank	\$ 5,000.00
Payments to Rist-Frost Associates	<u>3,150.00</u>
Balance December 31, 1984	\$ 1,850.00

1984 COMPARATIVE STATEMENT

Title of Appropriation	1984 Approp.	Total Avail.	1984 Expend.	Unexpended Balance	Over-Draft	Approp. Forward	1985 Approp.
Officers' Expense	\$ 88,095.00	\$ 88,095.00	\$ 92,277.83	\$	\$ 4,182.83		29,954.00
Officers' Salaries	21,647.00	21,647.00	20,203.17	1,443.83			
Officers' Fees	6,525.00	6,525.00	6,078.00	447.00			455.00
Election & Registration	4,000.00	4,000.00	2,152.46	1,847.54			16,025.00
Town Hall	15,878.00	15,878.00	13,721.79	2,156.21			78,251.00
Emp. Ret. & S.S.	68,634.00	68,634.00	51,969.82	16,664.18			4,000.00
Reappraisal of Prop.	2,500.00	2,500.00	4,549.29		2,049.29		
Care of Trees	4,800.00	4,800.00	4,671.43	128.57			121,941.00
Insurance	115,299.00	115,299.00	108,529.01	6,769.99			8,000.00
Legal Expense	8,000.00	8,000.00	6,092.21	1,907.79			400.00
Vital Statistics	400.00	400.00	400.00				37,000.00
Street Lights	33,668.00	33,668.00	29,535.28	4,132.72			20,000.00
Town Poor	24,000.00	24,000.00	15,473.97	8,526.03			7,000.00
Old Age Assistance	5,000.00	5,000.00	9,352.67		4,352.67		3,000.00
Aid to the Disabled	4,500.00	4,500.00	2,229.75	2,270.25			175.00
Memorial Day	175.00	175.00	175.00				657.89
Adver. & Region. Assoc.	653.13	653.13	655.13		2.00		68,753.00
Princ. Long Term Notes	61,590.00	61,590.00	63,807.70		2,217.70		19,470.00
Int. Long Term Notes	21,039.00	21,039.00	17,033.16	4,005.84			75,000.00
Int. Temporary Loans	70,375.00	70,375.00	11,180.60	59,194.40			600.00
Common Account	600.00	600.00	67.87	532.13			18,507.00
Other Payrolls	16,381.00	16,381.00	16,984.70		603.70		
Parking Meters	2,000.00	2,000.00	5,200.00		3,200.00		225.00
Dog License Fees	225.00	225.00	197.20	27.80			250.00
Zoning	100.00	100.00	255.00		155.00		194,592.00
Police Department	175,175.00	175,175.00	164,015.06	11,159.94			193,229.00
Fire Department	169,266.00	169,266.00	166,194.66	3,071.34			1,450.00
Civil Defense	1,650.00	1,650.00	2,165.00		515.00		
Incinerator Facility	72,726.00	72,726.00	77,216.49		4,490.49		98,673.00
Balances Forward	\$994,901.13	\$994,901.13	\$892,384.25	\$124,305.56	\$21,768.68		\$997,607.89

TITLE OF APPROPRIATIONS	APPROP. FORWARD	1984 APPROP.	TOTAL AVAIL.	1984 EXPEND.	UNEXPEND. BALANCE	OVER- DRAFT	APPROP. FORWARD	1985 APPROP.
Officers' Expense		88,095.00	88,095.00	96,052.71		7,957.71		96,866.00
Officers' Salaries		21,647.00	21,647.00	20,203.17	1,443.83			29,954.00
Officers' Fees		6,525.00	6,525.00	6,078.00	447.00			
Election and Registration		4,000.00	4,000.00	2,184.79	1,815.21			455.00
Town Hall		15,878.00	15,878.00	13,721.79	2,156.21			16,025.00
Employee Ret. & S.S.		68,634.00	68,634.00	51,969.82	16,664.18			78,251.00
Reappraisal of Property		2,500.00	2,500.00	4,549.29		2,049.29		4,000.00
Care of Trees		4,800.00	4,800.00	4,671.43	128.57			
Insurance		115,299.00	115,299.00	108,529.01	6,769.99			121,941.00
Legal Expense		8,000.00	8,000.00	6,092.21	1,907.79			8,000.00
Vital Statistics		400.00	400.00	400.00				400.00
Street Lights		33,668.00	33,668.00	29,535.28	4,132.72			37,000.00
Town Poor		24,000.00	24,000.00	15,047.97	8,952.03			20,000.00
Old Age Assistance		5,000.00	5,000.00	10,717.96		5,717.96		7,000.00
Aid to the Disabled		4,500.00	4,500.00	2,229.75	2,270.25			3,000.00
Memorial Day		175.00	175.00	175.00				175.00
Advertising & Regional Exp.		653.13	653.13	655.13		2.00		657.89
Principal Long Term Notes & Bonds		61,590.00	61,590.00	61,589.51	.49			68,753.00
Interest Long Term Notes & Bonds		21,039.00	21,039.00	19,251.35	1,787.65			19,470.00
Interest Temporary Loans		70,375.00	70,375.00	77,497.26		7,122.26		75,000.00
Common Account		600.00	600.00	81.75	518.25			600.00
Other Payrolls		16,381.00	16,381.00	16,984.70		603.70		18,507.00
Parking Meters		2,000.00	2,000.00	2,701.85		701.85		
Dog License Fees		225.00	225.00	197.20	27.80			225.00
Zoning		100.00	100.00	255.00		155.00		250.00
Police Department		175,175.00	175,175.00	168,796.32	6,378.68			194,592.00
Fire Department		169,266.00	169,266.00	138,369.85	30,896.15			193,229.00
Civil Defense		1,650.00	1,650.00	2,165.00		515.00		1,450.00
Incinerator Recycling Fac.		72,726.00	72,726.00	81,225.89		8,499.89		98,673.00
SUBTOTALS		994,901.13	994,901.13	941,928.99	86,296.80	33,324.66		1,094,473.89

TITLE OF APPROPRIATIONS	APPROP. FORWARD	1984 APPROP.	TOTAL AVAIL.	1984 EXPEND.	UNEXPEND. BALANCE	OVER- DRAFT	APPROP. FORWARD	1985 APPROP.
BALANCES FORWARD		994,901.13	994,901.13	941,928.99	86,296.80	33,324.66		1,094,473.89
Highway Department		212,524.00	212,524.00	281,249.15		68,725.15		241,105.00
Library		25,098.00	25,098.00	25,098.00				27,242.00
Parks and Recreation		84,645.00	84,645.00	82,735.25	1,909.75			93,768.00
Airport	954.11	1,475.00	2,429.11	2,960.99		531.88		1,925.00
Ambulance Department		50,671.00	50,671.00	49,744.16	926.84			50,552.00
Sceva Speare Mem. Hospital		2,500.00	2,500.00	2,500.00				3,000.00
Pemi-Baker Home Health Agency		10,709.70	10,709.70	10,709.70				11,440.55
Capital Reserve Accounts		42,000.00	42,000.00	42,000.00				37,000.00
Planning Board		5,920.00	5,920.00	5,224.93	695.07			5,980.00
Animal Control		300.00	300.00	300.00				300.00
Band Concerts		800.00	800.00	756.12	43.88			800.00
Upper Valley Senior Citizens		400.00	400.00	400.00				440.00
Baker-Pemi Senior Citizens		1,500.00	1,500.00	1,500.00				1,500.00
Veteran's Day		500.00	500.00	500.00				500.00
Cemetery Department		16,820.00	16,820.00	15,607.73	1,212.27			12,545.00
Computer System & Mgmt. Study	624.27	34,550.00	35,174.27	25,137.25	10,037.02		10,037.02	
Incinerator Loader		19,800.00	19,800.00	16,000.00	3,800.00			
Ply. Task Force Against Dom. Viol.		500.00	500.00	500.00				500.00
Conservation Commission								3,000.00
Community Action Outreach		960.00	960.00	960.00				1,038.00
Pemi Baker Solid Waste District		1,750.00	1,750.00	1,750.00				
Highway Dump Truck								50,000.00
Police Station Arch. Study								6,000.00
Highland St. Repair Completion								50,000.00
Survey Costs-Town Right-of-Way								2,000.00
Town Hall Arch. Study								6,000.00
TOTALS	1,578.38	1,508,323.83	1,509,902.21	1,507,562.27	104,921.63	102,581.69	10,037.02	1,701,109.44
County Tax		137,664.00						
School District Tax		1,235,209.00						
Precinct Tax		14,582.89						

Title of Appropriation	1984 Approp.	Total Avail.	1984 Expend.	Unexpended Balance	Over-Draft	Approp. Forward	1985 Approp.
Balances Forward	\$994,901.13	\$994,901.13	\$892,384.25	\$124,305.56	\$21,768.68		\$997,607.89
Highway Dept.	212,524.00	212,524.00	276,670.00		64,146.00		241,105.00
Library	25,098.00	25,098.00	25,098.00				27,242.00
Parks & Recreation	84,645.00	84,645.00	82,669.00	1,976.00			93,768.00
Airport	1,475.00	1,475.00	2,960.99		1,485.99		1,925.00
Ambulance Dept.	50,671.00	50,671.00	50,330.26	340.74			50,552.00
Sceva Spare Hosp.	2,500.00	2,500.00	2,500.00				3,000.00
Pemi-Baker Home Health	10,709.70	10,709.70	10,709.70				11,440.55
Cap. Res. Accounts	42,000.00	42,000.00	42,000.00				37,000.00
Cap. Outlay:							
Planning Board	5,920.00	5,920.00					5,980.00
Animal Control	300.00	300.00	300.00				300.00
Band Concerts	800.00	800.00	770.00	30.00			800.00
Upper Val. Sen. Cit.	400.00	400.00	400.00				440.00
Baker Pemi. Sen. Cit.	1,500.00	1,500.00	1,500.00				1,500.00
Veteran's Day	500.00	500.00	500.00				500.00
Cemetery Dept.	16,820.00	16,820.00	15,607.73	1,212.27			12,545.00
Computer System	34,550.00	34,550.00	25,137.25	9,412.75		9,412.75	
Incinerator Loader	19,800.00	19,800.00	16,000.00	3,800.00			
Ply. Task Force Against Domestic Violence	500.00	500.00	500.00				500.00
Conservation Comm.	960.00	960.00	960.00				3,000.00
Comm. Action Outreach	1,750.00	1,750.00	1,750.00				1,038.00
Pemi Baker Solid Waste							
TOTALS	\$954.11	\$1,508,323.83	\$ 448,747.18	\$141,077.32	\$87,400.67	\$9,412.75	\$1,490,243.44
County Tax							\$137,664.00
School District Tax							\$1,235,209.00
Precinct Tax							\$14,582.89

PLYMOUTH POLICE DEPARTMENT
1984
CRIMINAL OFFENSES - COURT CASES

3	Assaults	
26	Carrying Open Container Alcohol	
7	Conduct After An Accident	
4	Criminal Mischief	
4	Criminal Threatening	
8	Criminal Trespass	
3	Disobeying An Officer	
39	Disorderly Conduct	
1	False Fire Alarm	
1	False Reports to Officer	
1	Forgery	
1	Hindering Apprehension	
2	Issuing Bad Checks	10 Superior Court Indictments
1	Knowingly Being Present	
2	Littering	23 Juvenile Action
3	Possession Controlled Drug	
1	Probation Violation	
1	Prohibited Sales	
1	Receiving Stolen Property	
1	Resisting Arrest	
2	Shoplifting	
1	Theft	
10	Theft by Unauthorized Taking	
4	Theft of Services	
1	Transporting Controlled Drug	
1	Unauthorized Use of Firearms	
17	Unlawful Possession Alcohol	
10	Unnecessary Noise	
16	Willful Concealment	

OTHER ACTION IN THE DEPARTMENT

54	Breath Tests	485	No Parking Tickets Issued
570	Cases Logged for Investigation	3,450	Parking Meter Tickets Issued
140	Motor Vehicle Accidents	32	Pistol Permits Issued
41	Minor Motor Vehicle Accidents	279	Warnings and Write-Up Slips

PLYMOUTH POLICE DEPARTMENT

1984

MOTOR VEHICLE OFFENSES - COURT CASES

1 Blocking Traffic/Unattended Vehicle
2 Crossing Median
1 Defective Equipment
1 Driving to Endanger
37 Driving While Intoxicated
10 Driving While Intoxicated-2nd Offense
9 Driving While Intoxicated-Aggravated
1 Driving Without Proof of Financial Responsibility
1 Expired License
3 Failure to Keep Right
3 Failure to Yield
7 Handicap Parking
1 Hunting from Motor Vehicle, OHRV, Boat or Aircraft
1 Improper Backing
2 Improper Passing on Right
2 Improper Turn
1 Improper "U" Turn
10 Misuse of Plates
6 Obstruction to Driver's View
15 One-Way Violations
13 Operating After Revocation
1 Operating OHRV - D.W.I.
1 Operating Without Corrective Lenses
27 Operating Without License
3 Operating Without Lights
2 Operating Without Proper Eye Protection
8 Parking Violations
1 Reckless Operation
12 Solid Line Violations
257 Speed
79 Stop Sign Violations
51 Uninspected Motor Vehicle
9 Unreasonable Speed
43 Unregistered Motor Vehicle
1 Unregistered Snowmobile
5 Unsafe Tires



ANNUAL REPORT FOR THE
PLYMOUTH FIRE DEPARTMENT
1984

The Plymouth fire department responded to 227 calls during 1984

Structure fires	5
Chimney fires	24
Car fires	2
False alarms	13
Woods & grass fires	10
Out of Town fires	17
First alarm calls	42
Squad or duty runs	67
Malfunctions - alarm systems	31
Mutual aid runs	16

Our runs increased 26% over the year of 1983

Structure fires and chimney fires are the same over the past two years, the false alarms dropped and the system malfunctions increased.

It appears that you increase population in an area and you increase fire run activity in one way or another.

We are increasing our fire prevention efforts by inspections and correcting fire safety regulations, along with life safety protection. If we can help the people of our town correct problems before they become a threat, we will all be winners.

Louis A. Sleeper,
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1,000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1,000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	<u>State</u>	<u>District</u>	<u>City/Town</u>
No. of Fires	875	21	2
No. of Acres	335	25	1/40

Forest Ranger
John O. Ricard

Forest Fire Warden
Niles Downing



ANNUAL REPORT FOR THE
PLYMOUTH AMBULANCE SERVICE
1984

Total Calls for the year 1984 - 542

Breakdown of runs per town:

Ashland	72
Campton	66
Groton	5
Holderness	68
Plymouth	200
Rumney	48
Misc.	83

The ambulance service has had an extremely busy year this year, showing an increase of thirty-three calls over 1983.

The Plymouth Ambulance Service is continually striving to provide the best emergency medical services possible. With close coordination and working relations with the Pemi-Baker Emergency Medical Services District Board, and the Central New Hampshire Emergency Medical Services Regional Council, we are getting some funding to help offset training and enable us to provide a smooth and comfortable transition of all phases of Emergency Medical Services.

Any persons having any questions regarding E.M.S. services, please feel free to contact us at any time.

Brian Thibeault
Deputy Chief/Ambulance Dir.

PROPERTY OWNED BY THE TOWN OF PLYMOUTH

POLICE DEPARTMENT

Radio Equipment	\$ 15,000.00
1983 Ford Cruiser	8,156.00
1983 Dodge Cruiser	9,850.00
Electronic Emergency Equipment	1,100.00
(1) Portable Oxygen Unit	68.00
(2) Safety Shields/Metal Dividers	300.00
Office Furniture	160.00
(7) File Cabinets	450.00
(6) Small Steel Card File Cabinets	180.00
(1) Storage Cabinet	45.00
(2) Fire Extinguishers	50.00
(2) Riot Guns	300.00
(1) MMI Rifle	100.00
(7) 357 Police Revolvers	1,000.00
(1) Tranquilizer Gun and Accessories	200.00
(1) Finger Print Kit and Accessories	150.00
(1) 3M Copier (Obsolete)	300.00
(2) Typewriters	800.00
(1) Calculator	300.00
(2) Polaroid Cameras	100.00
(1) Minolta Camera and Accessories	350.00
(1) Tape Recorder (Obsolete)	75.00
(1) Coin Counter and Cart (Obsolete)	30.00
(1) Portable Generator	150.00
(1) Bullhorn	97.00
(7) Second-Chance Vests	1,000.00
(10) Riot Sticks	200.00
(14) Riot Helmets	800.00
(2) Restraining Belts	40.00
(4) Rechargeable Flashlights (Streamlite)	400.00
(1) KR-10 S.P. Radar	2,500.00
Law Reference Books	<u>1,500.00</u>
	\$45,751.00

FIRE DEPARTMENT

1929 Maxim Fire Engine	\$ 3,000.00
1961 Chevrolet Tank Truck (on loan from state)	500.00
1964 Maxim Fire Engine	13,500.00
1967 Seagraves Ladder Truck	27,000.00
1975 Mack Fire Engine	51,630.00
1981 Mack Fire Engine	98,000.00
Appliances (nozzels, valves, etc.)	33,194.00
Hand tools	13,170.00
Hose	190,000.00
Protective breathing apparatus	16,590.00
Radio Equipment (FM)	20,344.00
Fire Alarm System	12,000.00
Portable Fire Pumps (2)	2,400.00
Portable Generators (2)	1,140.00
High Pressure Compressor	4,215.00
Emergency Generator	3,300.00

Dictaphone Recorder	\$ 12,235.00
Dry Hydrants (4)	1,700.00
Office Equipment	2,000.00
Misc. Equipment	1,830.00
Forest Fire Equipment	<u>1,000.00</u>
	\$508,748.00

AMBULANCE DEPARTMENT

1984 Ford Ambulance	\$ 39,500.00
1980 Ford Ambulance	20,750.00
Pulse Machine	350.00
Radio Equipment	6,373.00
3 Traction splints	350.00
2 Anti shock trousers	648.00
Resuscitators	820.00
Porto-power	948.00
Rescue Saw	450.00
Air Chisle	228.00
Stereo Radio	400.00
Misc. Equipment	7,735.00
Hot Stick	250.00
Kinman Rescue Unit (Jaws & Ram)	<u>9,000.00</u>
	\$ 87,802.00

INCINERATOR RECYCLING FACILITY

Incinerator	95,000.00
Baler	6,560.00
Crusher	6,674.00
2 Case Uni-Loaders	16,000.00
Steam Cleaner	558.00
Pole Building	7,844.00
Utility Carts	500.00
Heavy Duty Scales	1,200.00
Steel Glass Box	70.00
Miscellaneous Equipment	2,178.00
1974 Dodge 1 Ton Truck	3,223.00
3 Self Dumping Hoppers	<u>1,131.00</u>

HIGHWAY DEPARTMENT

	140,938.00
Road Machine Pull Grader	100.00
Electric Welder	200.00
Small Tools	2,000.00
Snow Plows	5,000.00
Steamer	300.00
Compressor	1,000.00
Asphalt Kettle	200.00
Roll	300.00
Road Drag	200.00
1968 Davco Sidewalk Tractor and Plow	5,000.00
1975 Dodge #800	10,000.00
1976 Austin Western Road Grader	71,648.00
1977 Chevrolet Dump Truck	16,765.00
1972 Michigan Loader	22,500.00
1966 Dodge Truck w/Equipment	1,350.00
1978 Sno Go	24,800.00

HIGHWAY DEPARTMENT (CONTINUED)

1980 Chevy Diesel Dump Truck	34,136.00
1972 Mobile Model Sweeper	15,000.00
1980 Chevy CK20 Pickup	11,350.00
Big Sander	1,500.00
2 Power Saws (chain)	300.00
1982 Chevy Dump Truck	11,054.00
1982 Fiat Allis Front End Loader	62,436.00
Radio Equipment	6,000.00
Commercial Wood Burning Stove	1,200.00
	<hr/>
	304,339.00

PARKS AND RECREATION DEPARTMENT

2 Wooden desks	400.00
2 Wooden moveable shelves	50.00
2 Carpets	200.00
1 IBM Selectric II Typewriter	200.00
1 Typewriter stand	20.00
1 Desk lamp	20.00
2 Desk chairs	170.00
2 Adding machines	125.00
1 Four drawer file cabinet	150.00
Small office equipment	120.00
Small resource library	50.00
Athletic equipment	1,000.00
Supplies	200.00
4 First aid kits	100.00
2 Garden hoses	10.00
4 Game tables & equipment	850.00
Tobaggon & blankets	50.00
300' measuring tape	50.00
Bulletin board, blackboard	25.00
Assorted office supplies	200.00
2 Quartz heaters	80.00
3 Tables	45.00
Picnic tables	300.00
Playground equipment	900.00
	<hr/>
	5,315.00

TOWN OWNED

168 Parking Meters	16,800.00
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TOWN VEHICLE

1978 Pontiac Catalina Cruiser	7,742.00
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TOWN OFFICES

3 IBM Typewriters	2,400.00
1 Royal Typewriter	75.00
1 Remington 440 Typewriter	75.00
1 Todd Checkwriter	50.00
1 Sharp Calculator	265.00
2 Toshiba Calculators	200.00
1 Lloyd Calculator	95.00

TOWN OFFICES (CONTINUED)

1 Burroughs Calculator	360.00
1 Unisonic Calculator	100.00
1 Monroe Calculator	265.00
1 Paper Cutter	40.00
3 Air Conditioners	525.00
4 File Cabinets	1,839.00
Uniform Commercial Code File	400.00
Tax Form File	50.00
1 Hatachi Tape Recorder	99.00
1 Burroughs B21 Computer	34,000.00
Co-owned by Water & Sewer District	
Burroughs Bookkeeping Machine	14,467.00
1 Air Conditioner	100.00
	<hr/>
	55,405.00

REAL ESTATE

Common	26,900.00
Airport Land-South	3,500.00
Airport Land-North	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
Butterfield Property-Donated	-0-
Town Hall, Land, Building	69,000.00
Highway Garage	63,000.00
Fire Department	79,000.00
Incinerator, Land, Building	137,116.00
Locker Plant Land	5,000.00
	<hr/>
	427,266.00

PLYMOUTH PUBLIC LIBRARY

1984 Annual Report

To the trustees:

Amid a kaleidoscope of change, the Plymouth Public Library continues to serve. Although handicapped by a lack of space and funding, the Plymouth Public Library continues to be an active and vibrant segment of our town, as we have been for more than one hundred and eleven years. We not only survive the ups and downs, we flourish.

Our year, as well as our library, has been full. The library played host to a variety of visitors and programs. The librarian prepared a special, historical exhibit and talk for the Brownie Girl Scouts, and in return the Brownies planted a bulb garden to brighten the library lawn. The kindergarten had a tour of the library, with special stories, and the librarian visited the kindergarten room and told more stories. Local day care and nursery schools visited the library.

The librarian was again successful in her efforts to bring cultural opportunities to the community through Humanities Grants. This year's presentation was a series of 5 slide/film/lecture programs titled "New Hampshire Perspectives", with a focus on New Hampshire authors or artists, with scholars giving the lectures. The Plymouth Guaranty Savings Bank let us use their community room for this series and well over one hundred people enjoyed the programs. Tied in with the series was a fascinating photographic exhibit in both the bank and the library.

The cooperative efforts of area school librarian Mardean Badger and Mrs. Topham allowed Plymouth school children to vote again in New Hampshire's Great Stone Face favorite children's book award.

"Have book, will travel" seemed to be the librarian's theme in 1984, bringing new and favorite books, and storytelling to people and places outside the library; such as a unique storytelling program at the Sceva Speare Memorial Hospital; Resident Storyteller at Plymouth's Young Authors Day again; and Resident Storyteller for Campton's Young Authors Day for the first time. Both programs were very successful. The librarian again participated in the Holderness Central School Annual Job Fair, a well-run learning experience for these students. Mrs. Topham participated in a Storytellers Workshop at Dartmouth, and gave book talks for community groups, and lectures for the education department at Plymouth State College. Mrs. Topham hosted an area-wide workshop for library trustees, sponsored by the New Hampshire Library Trustees Association, with 28 trustees participating. Being a trustee is a volunteer job and public libraries are proud of the efforts of trustees.

Story Hours and Fun Films on Friday are firmly established offerings. The value of introducing the library to our youngsters and instilling positive feelings about using libraries is not one to calculate. Our library is the cultural, informational, and historical backbone of our community, and should be used and supported to the fullest.

The annual summer reading program was titled, "Go for the Gold", and was sponsored by the Pemigewasset National Bank. The Olympic theme attracted many children, and these participants were pleasantly surprised on Awards Day when Mr. Milton Pettengill representing the bank, presented each reader with a special coin, as well as their medals and certificates.

The Young Ladies Library Association, as ever our background support met 10 times during the course of the year, dealing with their responsibilities in keeping the physical library building in good condition, tending to things like having the office roof repaired, and planning for future repairs. The YLLA also paid to have a number of historical

and irreplaceable books rebound for the library. The Historical Society and the 4-H groups also met in the library. The staff accomplished several projects, devising a more efficient method of filing and storing 5 years of back issues of more than 40 periodicals. These are constantly being requested for reference and research. Taking inventory of the adult fiction, and assisting in the planning and presentation of another successful series of Story Times for Three Year Olds, and assisting in planning and implementing the 18 exhibits presented during the year was also accomplished by the staff.

The librarian attended 19 professional meetings and workshops, in addition to local trustee, YLLA, and budget meetings; offered baby-sitting in the library for voters; presented booktalks in the elementary grades; interacted with Dr. Gayle G. Flickinger of PSC to assist her Children's Literature students in presenting two series of Story Hours for Four and Five Year Olds. There was a total of 21 Story Hours with almost five hundred attending totally.

Mrs. Topham and Mrs. Flickinger co-authored an article titled, "Tapping Treasures--Story Hour College Style", and it will be published in a 1985 New England Reading Association Journal. Mrs. Topham's biography is in the 21st edition of Who's Who in the East. The librarian was successful in bringing in a sum of money from an NEH grant project for the purchase of books, and through her efforts, Polaroid added two more Sun 660 Instant Cameras to the library's circulating collection.

Mrs. Nancy Bird has completed her first full year as Assistant Librarian, and continues to enhance her education with Library Science courses. She also attended professional meetings and workshops during the year.

A milestone was reached on February 22, 1984 when over One Hundred patrons were served at the library on that day alone!

The Board of Trustees, the librarian, and staff extend sympathy to the family of Stephen Smith, long-time board member and library supporter, and gratefully acknowledge his devotion to the library.

The librarian offers to board members, Stephen Lambert, Janice Church, and Jeff Davis a hearty round of applause for their caring, concern, and constant support of the library and staff.

The Plymouth Public Library---Better Than Ever.

I am only one
But still I am one
I cannot do everything
But still I can do something
And because I cannot do everything
I will not refuse to do the something
That I can do! E.E.Hale



Patricia M. Topham
Librarian

PLYMOUTH PUBLIC LIBRARY
Fiscal year ending December 31, 1984

INCOME

Balance on hand, January 1, 1984	\$	1,304.44
Received from Town of Plymouth		25,098.00
Book Fines, Lost/Damaged Books		640.75
Gifts		182.23
Endowment		835.50
Interest		294.48
Non-Resident/Temporary Fees		799.00
Miscellaneous		281.36
NEH Grant		193.71
TOTAL		29,629.47

EXPENSES

Salaries	\$	16,130.59
Substitutes		527.64
Medical Insurance		1,623.49
Travel, Meetings, and Dues		346.97
Books		5,436.30
Records		100.18
Subscriptions		863.55
Equipment and Repairs		194.45
Professional Tools		365.96
Supplies		478.80
Postage		154.83
Electricity		623.27
Fuel and Burner Repairs		918.42
Water		85.20
Telephone		217.99
Insurance		433.00
NEH Grant		193.71
TOTAL		28,694.35

Balance on hand, December 31, 1984	\$	935.12
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PLYMOUTH PUBLIC LIBRARY

Investments as of December 31, 1984

Plymouth Guaranty Savings Bank #36741	
Balance on hand, January 1, 1984	\$ 618.25
Plus interest for 1984	<u>35.43</u>
Balance on hand, December 31, 1984	653.68
Plymouth Guaranty Savings Bank #56878	
Balance on hand, January 1, 1984	\$ 584.36
Plus interest for 1984	<u>33.48</u>
Balance on hand, December 31, 1984	617.84
Plymouth Guaranty Savings Bank c/d #72-803-359, 10.65%	
Balance on hand, January 1, 1984	\$1,617.89
Plus interest for 1984	<u>179.39</u>
Balance on hand, December 31, 1984	1,797.28
Plymouth Guaranty Savings Bank c/d #72-805-954, 9.7%	
Balance on hand, January 1, 1984	\$4,859.02
Plus interest for 1984	<u>488.68</u>
Balance on hand, December 31, 1984	5,347.70
Pemigewasset National Bank c/d #1019025, 14.55%	
Balance on hand, January 1, 1984	\$3,106.50
Plus interest for 1984	<u>485.85</u>
Balance on hand, December 31, 1984	3,592.35

PLYMOUTH PUBLIC LIBRARY

Books on hand, January 1, 1984		12,748
Adult	8,943	
Juvenile	3,805	
Added by purchase		680
Adult	349	
Juvenile	331	
Added by gift		71
Adult	38	
Juvenile	33	
Books discarded		96
Adult	40	
Juvenile	56	
Books on hand, December 31, 1984		13,403
Adult	9,290	
Juvenile	4,113	
Books replaced by purchase 24		
Adult	10	
Juvenile	14	
Materials loaned		28,231
Adult	13,655	
Juvenile	9,004	
Magazines	3,307	
Records	1,748	
Films	31	
Vertical File	204	
Hardware	83	
Realia	124	
InterLibrary Loan	<u>75</u>	
		28,231
Reference Questions Answered in Plymouth Public Library		4,540
Requests to N.H.State Library		448
Materials Received from State Library		475
Films Borrowed from State Library		31
Books Borrowed from Northern Regional Office		2,225
Borrowing Members of the Plymouth Public Library		4,669
Adults	3,376	
Juvenile	1,293	

PLYMOUTH INFORMATION BOOTH REPORT
1984

The Information Booth on Main Street was completely rebuilt for the 1984 season. It was constructed by the Building Trades and Vocational Needs students at the Plymouth Area Vocational Skills Center, and moved to its present site in June. The Informational Booth officially opened on Saturday, June 30, 1984 and closed for the season on Monday, September 3, 1984. The booth was operated by Arthur and Claire Gilbert, who did their usual superb job representing the area.

In 1984, 5,634 cars containing 14,817 people visited the booth, and increase of 64 cars and 595 people over 1983 - which was a record setting year in New Hampshire Tourism. Almost every state and Canadian province were represented as well as several foreign countries.

The I-93 White Mountain Gateway Chamber of Commerce wishes to express its thanks to the taxpayers of Plymouth for their financial support, which went entirely for Mr. & Mrs. Gilbert's salary.

Respectfully submitted,
James E. Driscoll
I-93 White Mountain Gateway
Chamber of Commerce

COMMUNITY ACTION
OUTREACH PROGRAM

- Purpose:** To help low income, elderly and handicapped persons to solve problems and to meet immediate needs through individual and/or group self-help efforts.
- How:** By providing information, referrals, guidance, organizational assistance and individual counseling.
By effectively linking and utilizing community resources.
- Who:** Anyone with special focus on low income, elderly, and handicapped persons.
- Cost:** None
- Area:** Plymouth and surrounding towns.
- Funding:** CAP funds 6 months of salaries, fringes, office and travel expenses from the Fuel Assistance and Weatherization work and grant. Outreach funds are needed from local and other sources for the other 6 months work. These funds will be used to continue the Outreach efforts. Below is a statistical report of last year's Outreach efforts in your area.

1984 Outreach Assistance in the Plymouth Area:

	<u>Number of Residents Served</u>
Energy: Problems include shut-offs, back bills, out-of-fuel, improper wood measure, home weatherization, suppliers, wood stoves, furnaces, roofing and minor home repairs	124
Food: Emergency food supplies, food stamp advocacy, food coops, food pantry, gov't. surplus foods, gardening assistance, nutrition, consumer purchasing education, food baskets.	150
Health: Medicare, medicaid, doctors, WIC referreals, mental health referrals, home health referrals	18
Income: Employment referrals, cash emergency vouchers, welfare (State, County, City) referrals and advocacy.	28
Other: Transportation - car pools and emergency rides	-0-
Legal Aid - referrals	8
Budget Counseling	5
Clothing	10
Housing: Emergency placements, furnishings, loans, home improvements, tenant-landlord relations	48

CAP OUTREACH PROGRAM

Because of your support and that of other surrounding town, we were able to keep our Plymouth Outreach Office open last summer. As a result, we were able to leverage the following funds and/or provide the following services or products to the low income people of your area:

<u>PLYMOUTH (13 towns)</u>	<u>FUNDS OR PRODUCTS PROVIDED</u>
FEMA (emergency food and shelter)	3,189.31
USDA - food products retail value	59,277.08
LIFELINE - personal emergency response systems	4,000.00
GREEN THUMB - garden seeds and community garden funds	350.00
CAP EMERGENCY FOOD VOUCHERS	221.20
CHILDREN'S AUTO SAFETY SEATS	-0-
	<u>67,037.59</u>

Plymouth residents

Of the towns served by the 1983-84 Plymouth CAP Outreach Office, 17.30% of the clientele were Plymouth residents.

Please note that these funds are in addition to the Community Services Block Grant funds of approximately \$4,000 that is applied to each Outreach Worker's salary and other local expenses. However, these funds are provided as matching dollars. Therefore, your financial support is needed to insure the availability of these dollars for use and help in your community.

Also, our Outreach Workers did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program

	<u># Households</u>	<u># Amount</u>
FUEL ASSISTANCE	144	73,165.94
WEATHERIZATION	<u>15</u>	<u>14,970.05</u>
TOTAL	159	88,135.99

Report of the Executive Secretary of the

LAKES REGION ASSOCIATION

July 1, 1983 to June 30, 1984

The Lakes Region Association brought together five Chambers of Commerce in the Region for a Cooperative Advertising/Mailing Program. Under a formular system it was set up so that each of the Chambers could participate at whatever level it was within their reach either financially or brochure wise. This program used \$9,640.00 of cooperative funds and requested a State Matching Grant of a like amount giving us \$19,280.00 for white space advertising and a total of \$32,010.00 for the entire program, including expenses of mailing literature directly to those interested parties. This program stimulated over 30,923 individual requests. This program is the envy of other areas, and is now being copied.

Spring, while we were servicing these inquiries, our Lakes Region Attractions group were not to be out-done. They, too, planned a television advertising program, raised \$13,100.00 of their own money and requested and obtained a Matching Grant for another \$13,100.00. This well-designed program was used in the Greater Boston/Providence and Maine area to encourage the day tripper, as well as the longer time vacationer. This was also most successful. They again published and distributed 620M of their brochures and work hard to keep the public informed that this is an excellent location for a vacation or a seasonal or year round home area.

We continue to publish annually the Where To In The Lakes Region book; the Navigational Charts of several of our Lakes; supervise the activities of the Lakes Region Attractions a part of our organization; guide new commercial property owners in management and promotion of their property; work with the many state agencies; and are active with the N.H. Travel Council, and the N.H. Hospitality Association.

The Lakes Region Association seeks to preserve the quality of life we have here in our special part of New Hampshire. We want to maintain and preserve our natural resources, our lakes, our fields, and forests, so that they can be enjoyed by not only those of us that live here, but also by those that visit our Region.

I have faith in our communities, their judgement and their ideals and know the Lakes Region Association will continue to work comfortably with our communities to mutual goals.

Respectfully submitted,
Mildred A. Beach, Exec. Sec.
THE LAKES REGION ASSOCIATION

PLYMOUTH PARKS AND RECREATION
1984 ANNUAL REPORT

It is with pride and pleasure that I prepare this, my fourth annual report to the citizens of the Town of Plymouth. The Parks and Recreation department has had a tremendously successful twenty-sixth year, breaking all records for attendance and program participation.

Our full time staff has changed since last year. We said good-bye to Peggy Pratt and Tim Ford who served the department well for about two and a half years. We welcomed Jim Blake who came aboard as Groundskeeper in April. Jennifer Kilmurray filled in as temporary Program Assistant/Secretary during the summer and became permanent staff in September. Our Park Foreman, Christopher Northrop, continues to do an excellent job and will celebrate his fifth anniversary with the department on April 1, 1985.

We are most appreciative of the Parks and Recreation Commissioners who meet monthly to advise and make policy for our vibrant, ambitious department. Commission members are: William Wilkinson, chairperson, Wallace Cushing, Bea Welch, Richard Hutchins and Cathy DiCenzo.

The highlight of 1984 was the culmination of many years of work on the Fox Pond Project. Many readers will remember that the old dam at Fox Pond was unsafe and a hazard for which the Town was liable. The generous gift of 18.6 acres of land from Rachel P. Keniston provided a solution, in that the Town became eligible to apply for a grant from the Land and Water Conservation Fund. A \$24,300 award was received, but there were other obstacles to overcome before the necessary work could begin. Finally, in August and September, men and machinery tore down the old dam and created a three quarter acre, by-pass pond. Fox Pond Park is greatly improved and I invite all of you to take advantage of it.

The formal dedication of the "new" Park is scheduled to take place on May 4, 1985 in conjunction with the resurgence of the Annual Fishing Derby. Park beautification is still a main objective of the Parks and Recreation department.

Another hallmark of 1984 was the construction of a full size ice rink on the Plymouth School site. The rink is very sturdy, measures 200' x 85', is lighted evenings and is attracting skaters and hockey players in large numbers. This project, too, is the result of much planning and preparation. The rink seems to be well received by all who have seen it and had the opportunity to use it.

Funding for the rink was provided in part by a federal LWCF grant (\$8,200) and in part from ski skate sale proceeds over five years. Future plans may include installation of netting to catch pucks and a warming hut.

The department is as effective as it is, in large part, due to the support and cooperation of many individuals, businesses and agencies. It would certainly be impossible to recognize them all by name; however, I will extend my gratitude to the following: The Plymouth School Board's commitment to a community-school concept, including the lands and facilities, greatly enhances our programs and provides optimum use of Plymouth's assets. Plymouth State College provides space for several programs, loans equipment and shares expertise with us, allowing us to offer more to our townsfolk. Plymouth Leisure Association for You, Inc. is our public, non-profit, tax-exempt organization which provides financial assistance in recreation endeavors. The Plymouth Downtown Committee is both interested and supportive of the Parks and Recreation department undertakings. To all of these

mentioned here and to all the volunteers and participants, we thank and salute you!

Our programs have been even more popular this year. Gymnastics attracted over 150 participants in its two 1984 sessions. Aerobics continues to be our major adult activity. All the programs drew over 20,000 participants in 1984. Our department is dedicated to providing you with a well-rounded program of exciting, stimulating, fun events and activities.

The Town Tree Care program ordered close to seven thousand dollars in work while the cost was actually \$4,750. This is due to the cost share system with the NHEC, Inc., Plymouth State College and the land-owners. The Plymouth Tree Care Program has been nominated to receive the Arbor Day Foundation's Tree City, USA award for work in 1984.

The New Hampshire Recreation and Park Society presented its annual Shelnutt Award for Program Excellence to the Plymouth Parks and Recreation department for the Main Street in May/Life. Be In It. festival of spring. We will continue to work toward providing the finest in recreational programming, facilities and services to the Town of Plymouth.

For information on how to get involved, citizens are cordially invited to contact us at our office located in the Plymouth AREA High School..."Life. Be In It."

Respectfully submitted,

Merelise O'Connor

Merelise O'Connor
Director
Parks and Recreation



Life. Be in it.TM

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REPORT FROM THE PEMI-BAKER
HOME HEALTH AGENCY

The Pemi-Baker Home Health Agency wishes to extend Plymouth an invitation to again become a member of our home health care services. At the close of another year, your non-profit Home Health Agency is proud to be able to offer quality home care to Plymouth residents.

For your information some of the available services are listed below:

Skilled Nursing	Speech Therapy
Hospice	Physical Therapy
Occupational Therapy	Blood Pressure Clinics
Trained Homemakers	Immunization Clinics

In 1984 the Pemi-Baker Home Health Agency supplied Plymouth with the following health services:

Skilled Nursing visits	968
Physical Therapy visits	293
Speech Therapy visits	3
Occupational Therapy visits	0
Home Health Aide visits	373
Homemaker visits	<u>1,602</u>
Total visits made in Plymouth	3,239

Blood Pressure Clinics are held at: American Legion Hall, 1:30 p.m., 2nd Tuesday, monthly.

Number of people attending in 1984: 327

Number of physician referrals: 31

Diabetic Screenings: (twice yearly) Number of people: 37

Immunization Clinics: Held bi-monthly on the 2nd Wednesday at the American Legion Hall, Plymouth, for all member towns. The total number of immunizations given to residents of Plymouth in 1984 was 69.

With increasing requirements for detailed facts and figures, it became necessary to purchase a computer for the agency this year. It is now loaded and ready to operate with 1985 statistical information. Many new ideas for additional services are being considered as we strive to bring to our patients in Plymouth a level of care that allows them to remain in their homes in the best possible health.

The Pemi-Baker Home Health Agency looks forward to serving the needs of Plymouth residents in 1985.

William A. Walsworth
Plymouth Representative

TO THE CITIZENS OF GRAFTON COUNTY:

Grafton County Commissioners submit the following report in a continued effort to communicate with you on a more direct basis.

The county fiscal year 1985 tax rate to towns increased by 6.76%, mainly due to increased liabilities and mandates for services. One reason is that the child placement budget has escalated from \$40,000 in fiscal year 1982 to over \$250,000 in fiscal year 1985. These costs are a direct result of RSA 169 when towns succeeded in getting laws changed to place financial responsibility on the counties. Also, the settlement statute, RSA 164, was changed regarding accumulating days for settlement, so that once the County has liability, the liability now remains with the County indefinitely. In addition, as experienced by towns and cities, the cost of nursing care has rapidly increased because of reduced federal and state funding, and will continue to increase at the local level with property taxes funding more of these services in the future.

We anticipate some budget relief with the new unified court system as soon as total costs of the court operations are fully funded by the State as intended in the legislation.

Because of the increasing unfunded mandated services and the unknown nature of federal and state participation in those mandated services, it becomes more difficult each year to budget in a realistic manner - a problem shared in common with towns and cities.

We are continuing energy conservation measures, with appreciable cost savings to the taxpayers. Window modification, with a five year payback, is one of our long term conservation measures, as well as modification to the heating control system.

Correctional needs and facilities are continually monitored and reviewed to comply with current standards and regulations. Studies have been completed and new construction was not recommended at this time.

In accordance with federal revenue sharing requirements, all county facilities and services are regularly reviewed for compliance with handicapped regulations.

The Commissioners hold regular weekly meetings every Monday and encourage public attendance. Grafton County budget is processed through May and June and the Commissioners welcome input and strongly recommend your attendance at the public hearing normally held in mid-June.

We appreciate your continued interest and support.

GRAFTON COUNTY COMMISSIONERS:

Dorothy Campion-Corcoran
Arthur E. Snell
Leonard F. Anderson

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Plymouth, we worked with local officials to identify economic development needs in the Town and then submitted a successful CDBG application to fund a study to identify and analyze suitable industrial sites. The Council handled the administrative duties involved with the grant, as well as assisted the consultants, Rist-Frost Associates, on the study itself.

We provided technical support to the Pemi-Baker Solid Waste District including cost data on incinerator options and an update of waste generation volumes. The septage disposal situation was assessed as part of the development of the District's plan.

We worked with the Planning Board in revising the subdivision Regulations and discussed with Board members ways to improve the subdivision review process. Comments and procedural guidance were provided during the Zoning Ordinance amendment process.

In economic development, the Council hosted in the Spring two region wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote the communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant Funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications. Subdivision review workshops were held in Littleton, Campton, and Dalton, and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

FEDERAL REVENUE SHARING FUNDS - M.M.F.

For Fiscal Year Ending December 31, 1984

RECEIPTS

Balance on Hand January 1, 1984 in Plymouth Guaranty Savings Bank	\$ 9,486.14
Deposits to PGSB - U.S. Treasury	91,410.00
Town of Plymouth	7,597.77
Interest on Account - 1984	<u>3,283.42</u>
	\$111,777.33

PAYMENTS

1981 Fire Truck Note (As per Art. 9 Town Meeting Warrant)	4,991.24
Capital Reserve Account-New Fire Truck (As per Art. 12 Town Meeting Warrant)	30,000.00
1982 Maxim Fire Truck Repair Note (As per Art. 9 Town Meeting Warrant)	3,000.00
1982 Incinerator Repair Note (As per Art. 9 Town Meeting Warrant)	5,000.00
1982 Front End Loader Note (As per Art. 9 Town Meeting Warrant)	6,243.60
1982 Two-Wheel Drive Truck Note (As per Art. 9 Town Meeting Warrant)	3,684.67
1982 Tax Revaluation Note (As per Art. 9 Town Meeting Warrant)	8,670.00
1975 Incinerator/Recycling Plant Note (As per Art. 9 Town Meeting Warrant)	30,000.00
Charge for new checks, PGSB	3.02
	\$ 91,592.53
Balance on Hand December 31, 1984 at PGSB	<u>20,184.80</u>
	\$111,777.33



Town of Plymouth
CONSERVATION COMMISSION
PLYMOUTH, NEW HAMPSHIRE 03264



1984 ANNUAL REPORT

The Plymouth Conservation Commission dealt with several topics of natural resource concern in 1984.

Assistance was provided to the Incinerator/Recycling Facility to secure an interim ash landfill solution until a longer term one receives state approval. The Chairman served as Secretary/Treasurer for the Pemi-Baker Solid Waste District and encouraged the eleven member towns to consider recycling and to join the Plymouth facility to promote regional solutions while reducing the proliferation of "dumps".

The Commission encouraged the Selectmen to take appropriate action to resolve several long standing junkyard problems.

The Commission was asked by the Selectmen to comment on the possible sale of a portion of the Plymouth Airport property. The site includes a 35-40 acre wetland potentially valuable enough to be designated a "prime" wetland, a 15 acre field and a 20 acre woodland, predominantly white pine. The open field contains "prime farm soils" by the Soil Conservation Service and is currently utilized as part of the last working farm in Plymouth-The adjacent Perkins (Longview) Farm. The wet-portion contains a popular blueberry patch and a bog valuable for research and educational purposes as well as supporting unusual vegetation and wildlife. The Conservation Commission is on record to oppose any sale of this property due to its intrinsic values and development limitations. Further, we support the concept of septage landspreading and improved agricultural management of the field. In addition, we support the need for better forest management of the woodland. In a letter to the Selectmen, we stated, "the Commission acknowledges that sale of this property would bring short term gains. However, this ignores the future needs of the citizens for educational, recreational, agricultural, and open space land. The cost of replacing this valuable asset in the future (if possible) is not worth the immediate gains of sale."

The Commission reviewed several proposals for dredge and/or fill in wetlands of the Town. Development activities along Tenney Mountain Highway were of particular concern. The need for a Wetlands Conservation District were reviewed with the Planning Board Chairman and may be presented for Town Meeting action in 1986.

Assistance was provided to the Park and Recreation Department during development of the Fox Park pond. Efforts to improve and landscape this asset will be encouraged. The Commission went on record to support the need for a sewer extension on Texas Hill Road to improve the water quality of the brook feeding this pond.

In conclusion, 1984 was a fairly active year. We suffered a significant setback with the resignation of valued member Bob Boyle who has served Plymouth well for the past three years in several capacities. We were fortunate to add the enthusiasm of Doug McLane in the Fall. Doug won the 1984 Environmental Teacher of Year Award sponsored by the Society

for the Protection of New Hampshire Forests.

The Conservation Commission members are dedicated to natural resource protection and preservation. We need the support of all citizens to make conservation work! Meetings are generally held the 1st Tuesday of each month at the Town Offices at 7:30 p.m. We encourage your attendance.

Respectfully submitted,

Richard Flanders, Jr.
Chairman

MEMBERS:

Christopher Northrop
Richard Fralick
Marilyn Derrickson
Douglas McLane

REPORT OF THE PEMI-BAKER SOLID WASTE DISTRICT

The Pemi-Baker Solid Waste District was formed in October of 1983 among eleven area towns including Plymouth, as required under RSA 149-M:18. A District solid waste management plan must be prepared that describes the existing situation in each community, as well as the proposed fifteen year solutions for proper disposal of all solid waste, including such seemingly unrelated wastes as the pumpouts from septic systems (septage), white goods, tires, demolition debris and rubbish. North Country Council of Franconia has agreed to prepare such a plan under Coordinator Fred Moody's guidance.

Seven meetings of PBSWD towns were held in 1984 and chaired by Allen MacNeil. A septage management plan for the District drafted by Vicki Smith of North Country Council was presented for comment in January. Various wood chip/municipal trash-to-electric plants in the design and operational stage were discussed. The feasibility of such a PBSWD venture prompted a proposal for engineering services by Bloomfield Associates of Concord. After further discussions at the March meeting, the District met with this group in April. Subsequently, it was agreed to delay further consideration due to the estimated \$ 2.5 M price tag and other unknowns.

At the fall meetings the status of member towns still open burning or facing closure of their old dumps was emphasized. The Plymouth Ad Hoc Committee reviewing possible acquisition of a second incinerator unit was invited to participate in the PBSWD meetings since the possibility of additional incinerator capacity presented a viable option to area towns. Based on a NCC survey of vendors it was determined that a second unit capable of mass burning up to two tons per hour of refuse would ultimately cost over \$400,000. The possibility that Plymouth State College might contribute over \$100,000 of this cost was also investigated. Another option raised was the possibility that the PBSWD towns might purchase the Plymouth facility and operate it as a cooperative similar to the one in Durham. Alternately discussed was the option that PBSWD towns share in the purchase of a second unit with the capital cost based on town population and the annual operation and maintenance costs based on refuse weight as delivered. The cost of transfer would be additional. In-depth discussions of these alternatives were carried forward to subsequent meetings with equipment vendors. Problems with ash disposal requirements mandated by the state further complicated planning efforts. The inability to finance any venture under the existing PBSWD authority (RSA 53A) ultimately stymied further action by member towns. It was agreed that the District needed the broader authority allowed under a RSA 53B type agreement to proceed. This requires two town meetings - the first establishes a three person committee to investigate the need for a regional solid waste authority - the second meeting is required for the actual authorization by the voters.

Plymouth is mandated by RSA 149M to provide for the solid waste of its citizens. Planning for future needs has only just begun. The PBSWD has provided a useful forum to exchange ideas among member towns. It has already led, in part, to regionalization with the towns of Wentworth, Rumney, Dorchester, and Danbury under a three year agreement to use the Plymouth Incinerator/Recycling Facility. This has allowed the increased use of the available capacity of the plant while moderating operating costs. With the recent departure of Plymouth State College from the

facility, the possibility exists for additional towns to join us, with the understanding that the glass component of the waste stream should not exceed about 10% by weight. Recycling has been continually emphasized even by vendors peddling units supposedly designed to handle mixed glass, tires, etc. If an item has inherent value why burn it? Why fill limited landfill space with glass, aluminum cans and other recyclables?

Chairman Allen MacNeil resigned the PBSWD effective the December meeting. He has served the town of Plymouth extremely well over the last several years in working toward solutions to seemingly insurmountable solid waste problems. He will be missed. Selectman Fran DeLorenzo will serve as the Plymouth representative to the District in the coming year.

Respectfully,

Richard A. Flanders, Jr.
Secretary/Treasurer
Pemi-Baker Solid Waste
District

UPPER VALLEY SENIOR CITIZENS COUNCIL, INC.

STATISTICS FOR THE TOWN OF PLYMOUTH

October 1, 1983 - September 30, 1984

Number of Senior Plymouth residents served - 97 (of 560 over 60;
1980 census)

Number of Plymouth volunteers - 7; Number of volunteer hours - 827

Services	Unit of Service	Number Units of Service	X	Unit ⁽¹⁾ Cost	=	Total Cost of Service
Center Meals	Meal	1191	X	\$3.20	=	\$ 3,811.20
Meals-on-Wheels	Meal	4234	X	\$3.48	=	\$14,734.32
Transportation (Senior only)	Trips	70	X	\$3.10	=	\$ 217.00
						(2)
UVSCC cost to provide services for Plymouth-----						\$18,762.52
Request for Senior Services for 1984 -----						\$ 420.00
Received from Town of Plymouth for 1984 -----						\$ 400.00
Request for Senior Services for 1985 -----						\$ 440.00

Notes:

1. Unit cost from Audit Report for October 1, 1983 - September 30, 1984.
2. For the entire agency, services were funded by: Federal and State programs, 53%; Municipalities, County and United Way, 8%; In-kind donations, 12%; Fares and donated fees, 13%; Other, 14%.

TRUSTEES OF TRUST FUNDS
 PLYMOUTH, NEW HAMPSHIRE
 1984 TREASURER'S REPORT

Cash Balance 1/1/84:

Minnesota Power & Light	\$10,075.00	
Trust Account	6,218.62	
Unused Income	25,410.85	
Perpetual Care	1,671.44	
	<u>\$43,375.91</u>	
Due from Town	661.93	
	<u>\$44,037.84</u>	\$44,037.84

Income:

Interest on 170 595 3	\$ 1,075.04	
Interest on 170 596 1	2,319.16	
Stock Dividends	7,930.64	
Interest on 170 328 9	5,804.98	
	<u>\$17,129.82</u>	+\$17,129.82

Expenses:

Reimbursement to Town	\$ 7,510.90	
Cummings Trust	319.37	
Bookkeeping	753.80	
Memorial flowers	86.50	
	<u>\$ 8,670.57</u>	-\$ 8,670.57

Cash Balance 12/31/84:

Minnesota Power & Light	\$10,075.00	
Trust Account	6,034.20	
Unused Income	32,912.54	
Perpetual Care	1,671.44	
170 595 3	571.34	
170 596 1	1,232.57	
	<u>\$52,497.09</u>	=\$52,497.09

TRUSTEES OF TRUST FUNDS
 PLYMOUTH, NEW HAMPSHIRE
 CAPITAL RESERVE FUND

1984 Ambulance Account:

Bal. on hand 1/1/84	\$21,617.67
Interest earned	1,144.32
Town Appropriation	<u>9,000.00</u>
	\$31,761.99
Expended to Town	<u>31,244.38</u>
Bal. on hand 12/31/84	517.61

1984 Plymouth Village District Water & Sewer:

Bal. on hand 1/1/84	\$27,594.95
Interest earned	537.77
	<u>\$28,132.72</u>
Expended to PVDW&S	<u>28,132.72</u>
	.00

1984 Fire Truck Account:

Principal Deposit	\$30,000.00
Interest earned	1,874.79
Bal. on hand 12/31/84	<u>\$31,874.79</u>

1984 Incinerator Recycling Facility:

Principal Deposit	\$ 3,000.00
Interest earned	187.43
Bal. on hand 12/31/84	<u>\$ 3,187.43</u>

TRUSTEES OF TRUST FUNDS
PLYMOUTH, NEW HAMPSHIRE
1984 FUNDS FOR INVESTMENT

Glenn & Doris Williams	\$ 50.00
Daniel Berg	200.00
John & Mary Brum	100.00
P. Comeau	100.00
Thomas & Dorothy Downing	200.00
Ronald & Judith Sibley	200.00
Henry Woodward	187.50
Joseph Labrie	50.00
Benjamin Carter	<u>100.00</u>
	\$1,187.50

**BIRTHS RECORDED IN THE TOWN OF PLYMOUTH, NH
FOR THE YEAR ENDING DECEMBER 31, 1984**

Date of Birth	Child's Name	Name of Father	Maiden Name of Mother	Place of Birth
Jan. 5, 1984	Joshua Adam	David K. Beyer	Janet S. Rowley	Plymouth, NH
Jan. 15, 1984	Christopher Claremont	David D. Thorne, Sr.	Debra L. Vachon	Laconia, NH
Jan. 17, 1984	Johnathan Brent	Brian D. Bliss	Frances A. Winters	Plymouth, NH
Jan. 29, 1984	Brian David, Jr.	Brian D. Reed	Lois L. Smialek	Plymouth, NH
Feb. 2, 1984	John Joseph, Jr.	John J. MacDonald, Sr.	Kathleen C. Fegan	Laconia, NH
Feb. 27, 1984	Kelly Marie	Timothy V. Peters	Robin M. Henderson	Plymouth, NH
Feb. 29, 1984	Randall Keith	Keith P. Hemingway	Emily R. Berry	Plymouth, NH
March 15, 1984	Adam Kendall	Robert E. Belair	Carole A. Goodwin	Plymouth, NH
March 20, 1984	Ryan Charles	Charles C. Lockhart	Elizabeth McKenney	Plymouth, NH
April 16, 1984	Peter Joseph	Daniel P. Morel	Gail R. Martino	Hanover, NH
April 18, 1984	Patrick Theodore	Michael K. Guinan	Barbara Cullity	Plymouth, NH
May 10, 1984	Andrew Hanley	Donald E. Hannigan, Jr.	M. Gail Hanley	Concord, NH
May 16, 1984	Lindsey Leigh	Philip W. Gallagher	Nancy J. King	Hanover, NH
June 6, 1984	Jillian Leigh	Wayne A. Cheney	Joy C. Wainwright	Laconia, NH
June 8, 1984	Ryan Timothy	Timothy C. Keefe	Susan C. Moffitt	Concord, NH
June 16, 1984	Rosanna Jo	Jody P. Yeaton	Marianne T. Leverone	Plymouth, NH
June 25, 1984	Zachary Lawrence	Bruce W. Gile	Jacalyn K. Russeau	Laconia, NH
Aug. 9, 1984	Brittany Leigh	Michael G. Balocca	Karen S. Sanders	Plymouth, NH
Aug. 12, 1984	Kelly Jean	Robert H. Garrity	Ellen J. Weisebrod	Plymouth, NH
Sept. 1, 1984	Aaron Paul	Niles E. Downing	Theresa E. April	Plymouth, NH
Sept. 8, 1984	Elizabeth Joan	Timothy M. Naro	Debra A. Lavole	Hanover, NH
Sept. 10, 1984	Allison LaChance	Jeffrey A. Marcoux	Gail M. LaChance	Laconia, NH
Sept. 15, 1984	Chad Steven	Bruce C. Novak	Nanette C. Greer	Laconia, NH
Sept. 22, 1984	Christopher Michael	Michael J. Binis	Joan M. McMahon	Concord, NH
Sept. 22, 1984	Kiern Vinh	Loc Vinh Truong	Mai Hong Lam	Plymouth, NH
Oct. 11, 1984	Sara Marie	Paul R. Zareas	Dianna M. Bailey	Manchester, NH
Oct. 20, 1984	Olivia Clare	Bruce R. Burt	Barbara A. McElroy	Concord, NH
Oct. 27, 1984	Ty	Albin S. Conkey	Wendy Williams	Concord, NH
Nov. 7, 1984	Gregory James	Brian J. Crawford	Susan M. Zwienen	Plymouth, NH
Nov. 10, 1984	Megan Nicole	Joseph L. Peterson, Jr.	Kathy A. Wright	Plymouth, NH
Nov. 29, 1984	Cathleen Ruth	John P. Clark	Maureen L. Marquis	Concord, NH
Dec. 3, 1984	Joseph Anthony	John W. Golden	Jodene M. Williams	Plymouth, NH
Dec. 22, 1984	Erica Jane	Gillian J. Soucy	Kathleen A. Dill	Plymouth, NH

**MARRIAGES RECORDED IN THE TOWN OF PLYMOUTH, NH
FOR THE YEAR ENDING DECEMBER 31, 1984**

Date of Marriage	Groom's Name	Place of Residence	Bride's Name	Place of Residence
Feb. 12, 1984	Paul R. Zareas	Plymouth, NH	Dianna M. Bailey	Manchester, NH
March 24, 1984	Raymond N. Avery	Plymouth, NH	Anita M. Samuelsen	Plymouth, NH
April 14, 1984	Steven L. Bird	Plymouth, NH	Lori A. Noseworthy	Campton, NH
April 21, 1984	Timothy A. Godin	Plymouth, NH	Melanie F. Smith	Plymouth, NH
April 28, 1984	Perley E. Wheeler	Nashua, NH	Pauline E. Gray	Plymouth, NH
May 5, 1984	Ray H. Patterson	Rumney, NH	Carol A. Hammel	Plymouth, NH
May 10, 1984	Clarence H. Langill	Woodsville, NH	Pauline M. Annis	Plymouth, NH
May 12, 1984	Alfred O. Doyon	Laconia, NH	Lorraine G. Tuttle	Plymouth, NH
May 19, 1984	Eugene R. Marcelle	Rome, NY	Deborah A. Mathews	Kalaispell, Montana
May 22, 1984	Nathan E. Jardt	Plymouth, NH	Diane L. Hildeman	Plymouth, NH
June 2, 1984	Charles B. Spigner	Columbia, SC	Carol J. Hancock	Plymouth, NH
June 11, 1984	David A. Greene	Plymouth, NH	Brenda J. Edwin	Plymouth, NH
June 16, 1984	James W. Davis	Plymouth, NH	Betsy A. Foster	Plymouth, NH
June 23, 1984	Dennis M. Lee	Plymouth, NH	Andrea M. Christlansen	Plymouth, NH
June 30, 1984	Mortimer J. Donahue, III	Plymouth, NH	Laurie J. Cote	Plymouth, NH
June 30, 1984	Thomas P. Dubey	Campton, NH	Donna P. Hilliard	Plymouth, NH
July 7, 1984	Edward A. Reynolds	Plymouth, NH	Deborah L. Leonard	Plymouth, NH
July 28, 1984	William P. Foley	Plymouth, NH	Theresa A. Mitchell	Holderness, NH
July 29, 1984	John K. Kahler	Plymouth, NH	Theresa M. Gorman	Plymouth, NH
Aug. 5, 1984	Louis N. Samaha	Plymouth, NH	Andrea L. Sherman	Plymouth, NH
Aug. 11, 1984	Richard E. Inman	Plymouth, NH	Brenda L. Carpenter	Plymouth, NH
Aug. 18, 1984	Stanley B. Brox	Meredith, NH	Priscilla J. Gulnan	Plymouth, NH
Sept. 4, 1984	Michael W. Leet	Plymouth, NH	Kelly L. Ewens	Ashland, NH
Sept. 22, 1984	John W. Knight	Newmarket, NH	Holly M. Lessard	Plymouth, NH
Sept. 23, 1984	Irad I. Young	Plymouth, NH	Holly A. Graton	Plymouth, NH
Oct. 5, 1984	Eric C. Graham	Plymouth, NH	Christine E. Jasper	Plymouth, NH
Oct. 6, 1984	Dale S. Huckins	Platow, NH	Marcia O. Reed	Rumney, NH
Oct. 10, 1984	Michael L. Burt	Plymouth, NH	Lizabeth A. Morphew	Maple Grove, Minn.
Oct. 14, 1984	George M. Chabot	Plymouth, NH	Kimberly L. Knight	Plymouth, NH
Oct. 27, 1984	Alex E. Ray	Plymouth, NH	Cindy A. Roble	Plymouth, NH
Nov. 3, 1984	Brian J. Blanchard	Plymouth, NH	AnnMarie VanDeMoere	Plymouth, NH
Nov. 5, 1984	Anil K. Sahai	Plymouth, NH	Priti Shrivastav	Plymouth, NH
Nov. 22, 1984	Gary A. Gall	Plymouth, NH	Cindy L. Gile	Nashua, NH
Nov. 29, 1984	James M. Boyle	Whitefield, NH	Teresa L. Virgin	Plymouth, NH
Dec. 29, 1984	Brian G. Young	Plymouth, NH	Karen M. Martin	Campton, NH
Dec. 31, 1984	Dale T. Crews	Plymouth, NH	Clara M. Bent	Plymouth, NH

**DEATHS RECORDED IN THE TOWN OF PLYMOUTH, NH
FOR THE YEAR ENDING DECEMBER 31, 1985**

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
Jan. 9, 1984	Grace M. Houghton	Plymouth, NH	Joseph F. Wilkins	Susie M. Haley
Jan. 11, 1984	Agnes Carroll	Hanover, NH	John Walker	Ellen Lyver
Jan. 18, 1984	Gertrude N. George	Plymouth, NH	Percy Nutting	Mina J. Estes
Jan. 20, 1984	George W. Gilman	Plymouth, NH	Leonard G. Gilman	Blanche Pratt
March 10, 1984	John Milligan	Plymouth, NH	John Milligan, Sr.	Elizabeth Smith
March 22, 1984	Eliza B. Kelsey	Plymouth, NH	Mark B. Kidder	Louisa L. Staples
March 24, 1984	John J. Cronin	Plymouth, NH	John F. Cronin	Viola M. Eldrich
March 26, 1984	Vivian M. Blodgett	Plymouth, NH	Alberto Nelson	Bertha Wells
March 29, 1984	Bernice E. Clark	Plymouth, NH	Henry Clark	Rose Hafey
April 3, 1984	Millicen Beede	Haverhill, NH	Bertram Elliott	Amanda ?
April 10, 1984	Robert C. Smith	Plymouth, NH	Albert Smith	Edna Turner
April 15, 1984	Steven B. Ash	Plymouth, NH	Herbert W. Ash	Genevieve Vintinner
May 2, 1984	Laura F. MacNeil	Plymouth, NH	Heber W. Hull	Rosa Heath
May 6, 1984	Pauline L. Hultgren	Plymouth, NH	Paul Leist	Verena Wachter
May 7, 1984	Charles B. Braley	Franconia, NH	Orrin G. Braley	Ida M. Batchelder
May 9, 1984	Earle Y. Fellows	Plymouth, NH	George Fellows	Lucy Price
May 31, 1984	Ione G. Trojano	Haverhill, NH	Frank Grant	Emma Libby
June 11, 1984	W. Glen Hastie	Laconia, NH	Joseph Hastie	Emma Grey
June 11, 1984	Laurie J. Sibley	Plymouth, NH	Ronald Sibley	Judith Tower
June 12, 1984	Joseph R. LaBrie	Plymouth, NH	Unknown	Unknown
June 16, 1984	Geneva A. Carter	Plymouth, NH	Fred I. Bennett, Sr.	Laura Look
June 20, 1984	Millard E. Bowen	Plymouth, NH	Herbert Bowen	Endora M. Thomas
June 23, 1984	Inez M. Johnson	Plymouth, NH	Cady C. Smith	Bessie J. Haskins
July 9, 1984	Janet M. Werme	Plymouth, NH	John Martinson	Unknown
July 10, 1984	Harry W. Hultgren	Plymouth, NH	Swante Hultgren	Matilda Swanson
Aug. 2, 1984	John O. Thompson, Sr.	Laconia, NH	John Bluiet	Blanche Thompson
Aug. 8, 1984	S. Margaret Avery	Plymouth, NH	Edson W. Avery	Rosella Chase
Aug. 24, 1984	Lucille F. Taylor	Hanover, NH	Earle Ford	Isabelle Dearth
Aug. 27, 1984	Glady's M. Hastie	Plymouth, NH	James B. MacDonald	Marion MacDonald
Sept. 25, 1984	Stephen W. Smith	Hanover, NH	George D. Smith	Eleanor Wells
Oct. 4, 1984	Marion M. Hood	Haverhill, NH	Joseph Brisbois	Mary Henderson
Oct. 6, 1984	Edmund L. Roberts	Plymouth, NH	Randall O. Roberts	Jennie B. Magoon
Oct. 13, 1984	Mabel G. Dunsmore	Plymouth, NH	Alexander Gay	Carrie Berry
Oct. 20, 1984	Helen G. Jones	Plymouth, NH	Albert Wood	Lyda Blood

Annual Report

PLYMOUTH WATER

AND

SEWER DISTRICT

TABLE OF CONTENTS

Auditors' Report.....80

Budget.....84

Meter Sizes.....94

Bank Accounts.....90

Report of Treasurer of Sewer Department.....86

Report of Treasurer of Water Department.....93

Statement of Bonded Debt.....95

Warrant.....82

Water and Sewer Department Work Report.....93

Water and Sewer District Officers.....81

AUDITORS' REPORT

We have audited the cash books of the Treasurer of the Plymouth Village Fire District for the year ended December 31, 1984, and have found the entries to have been correctly cast and properly vouched.

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

We have destroyed the following bonds:

Five (5) at \$5,000 numbered 95 through 99 inclusive totaling \$25,000.

We have destroyed the following coupons:

One (1) at \$97.50 numbered 107 dated April 1983 totaling \$97.50.

Two (2) at \$97.50 numbered 106 and 107 dated October 1983 totaling \$195.

Eleven (11) at \$97.50 numbered 95 through 105 inclusive dated April 1984 totaling ~~\$~~1,072.50.

One (1) at \$97.50 numbered 106 dated April 1984 totaling \$97.50.

Seven (7) at \$97.50 numbered 108 through 114 inclusive dated April 1984 totaling \$682.50.

Eleven (11) at \$97.50 numbered 95 through 105 inclusive dated October 1984 totaling ~~\$~~1072.50.

Seven (7) at \$97.50 numbered 108 through 114 inclusive dated October 1984 totaling ~~\$~~682.50.

Carol A. Bears
Charles R. Bears

February 14, 1985

PLYMOUTH VILLAGE WATER AND SEWER DISTRICT OFFICERS

COMMISSIONERS:

John R. Wood, Sr.
John Noseworthy
Neil A. Cowan

Term expires 1985
Term expires 1985
Term expires 1987

CLERK:

Keith Philbrick

AUDITORS:

Carol A. Bears
Charles R. Bears

SUPERINTENDENT:

John R. Woods, 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 notified to meet at the Plymouth AREA High School Lecture Hall on Thursday, 14th day of March, next, at 7:30 o'clock in the afternoon, to act upon the following articles:

- 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 year.
- ARTICLE 6:** To choose a District Commissioner for the ensuing three years.
- ARTICLE 7:** To see if the District will raise and appropriate the sum of \$25,000 for the purpose of funding the design of sewers and appurtenances for the extension of sewers to the Precinct Boundary on Texas Hill Road, the total amount to be raised by the Precinct Tax.
- ARTICLE 8:** 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 the State or Federal governments or other sources available for the purpose of defraying expenses of the District.
- ARTICLE 9:** To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes and other revenue to pay debts of the District and to give notes therefor, countersigned by the District Treasurer, all in accordance with RSA 33:7,11.
- ARTICLE 10:** To see if the District will raise and appropriate the sum of Three Hundred Thirty Nine Thousand Twenty Nine Dollars and Twenty Nine Cents (\$339,029.29) for the operation of the Water and Sewer Departments for the year of 1985, and that the total anticipated income from these departments in the amount of Three Hundred Thirty One Thousand One Hundred Sixty Dollars and Twenty Nine Cents (\$331,160.29) be applied against this appropriation leaving a balance of Seven Thousand Eight Hundred Sixty Nine Dollars (\$7,869.00) to be raised by precinct tax, formerly know as hydrant rental.

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

Given under our hands this 28th day of February, 1985

John R. Wood, Sr.
John Noseworthy
Neil A. Cowan
Commissioners of Plymouth Village
Water and Sewer District

A true copy
ATTEST:
John R. Wood, Sr.
John Noseworthy
Neil A. Cowan
Commissioners of Plymouth Village
Water and Sewer District

1985 BUDGET OF THE PLYMOUTH VILLAGE WATER AND SEWER DISTRICT

	BUDGET SECTION	
	Actual	Commissioner's
	Expenditures	Budget
	Prior Year	Current Year
APPROPRIATIONS or EXPENDITURES		
Salaries-District Officers	\$ 1,635.00	\$ 1,635.00
Salaries-District Office Clerks	8,597.93	10,313.30
Superintendant-Water	2,160.00	10,277.12
Superintendant-Sewer	2,600.00	11,450.94
Labor-Water	34,118.92	36,661.92
Labor-Sewer	32,544.76	35,451.31
Light and Power	36,364.62	38,550.00
Repairs and Maintenance	18,783.57	28,805.50
Supplies-Water	6,118.32	9,274.00
Supplies-Sewer	14,442.81	14,750.00
Office Expense	8,477.39	10,800.00
Insurance	24,716.34	27,180.80
Shop and Garage Expense	8,720.46	9,602.61
Equipment-Water	3,605.78	19,752.32
Equipment-Sewer	20,720.31	7,920.47
Other General Expenses	521.45	14,429.00
Principal of Debt	35,000.00	35,000.00
Interest on Debt	18,650.00	17,175.00
TOTAL APPROPRIATIONS or EXPENDITURES	\$277,777.66	\$339,029.29

	BUDGET SECTION	
	Actual Revenue For Prior Year	Estimated Revenue For Current Year
SOURCE OF REVENUES and CREDITS		
Water Rents	\$134,542.68	\$142,000.00
Sewer Rents	107,185.42	112,500.00
Other Revenues & Credits		
Holderness Sewer District		4,488.66
New Services	1,150.00	500.00
State Aid Grant	18,140.00	17,590.00
Land Lease	1.00	1.00
Septic Dumping	810.00	500.00
Ward Hill Account	4,086.54	
Outside Labor and Materials	2,258.36	1,050.00
Junk Sold	178.00	150.00
State Revenue Sharing	2,731.42	2,731.00
Equipment Sold	700.00	
Balance Due 1982 Hydrant Rent	900.00	
Balance Due 1983 Hydrant Rent	7,250.36	
Uncollected Water Accounts		3,232.08
Uncollected Sewer Accounts		2,470.18
Insurance Rebate	1,059.75	
Insurance Claim	1,615.13	6,751.00
Reimbursement Sewer Project	8,488.76	
Overdraft Charges	25.00	
Cash On Hand		37,196.37
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$291,122.42	\$331,160.29
AMOUNT TO BE RAISED BY PRECINCT TAXES		7,869.00
TOTAL REVENUES AND PRECINCT TAXES		\$339,029.29

**PLYMOUTH VILLAGE WATER & SEWER DISTRICT
SEWER DEPARTMENT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1984**

Cash on hand January 1, 1984	\$ 14,376.29
Petty cash on hand January 1, 1984	25.00

RECEIPTS:

Sewer Assessments		\$107,185.42
Outside Labor & Supplies	303.32	
New Services	250.00	
Lease on Land	1.00	
Septic Dumping	810.00	
Ward Hill Account	4,086.54	
Insurance Rebate	529.50	
Reimbursement Sewer Project	8,488.76	
Equipment Sold	600.00	
Insurance Claim	697.55	
		15,766.67
State Aid Grant		18,140.00
TOTAL RECEIPTS		<u>141,092.09</u> 155,493.38

DISBURSEMENTS:

MAINS & MANHOLES:

Superintendent:		
Mains	490.00	
Labor:		
Mains	987.39	
Manholes	1,437.46	
Supplies & Expenses		
Mains	98.93	
Equipment	3.96	
Repairs:		
Mains	401.64	
Manholes	493.19	
		3,912.57

STRUCTURES & LAGOON:

Superintendent:		
Treatment Plant	2,030.00	
Pumps	80.00	
Labor:		
Lagoon	966.80	
Structures	26,321.16	
Pumps	2,831.95	
Supplies & Expenses:		
Lagoon	338.00	
Treatment Plant	7,458.32	
Shop	1,625.57	
Chemicals	2,912.44	
Misc. Chemicals	2,005.59	
Equipment:		
Treatment Plant	2,769.47	
Pumping Station #1	362.37	
Pumping Station #2	388.50	

Repairs:		
Treatment Plant	279.77	
Shop	28.48	
Pumping Station #1	132.71	
Pumping Station #2	142.48	
Equipment:		
Treatment Plant	4,845.70	
Pumping Station #1	1,145.28	
Pumping Station #2	828.59	
Other Equipment	675.48	
Power Purchase		
Treatment Plant	4,864.95	
Pumping Station #1	878.71	
Pumping Station #2	457.22	64,369.54
OTHER EXPENSES:		
Salaries of District Officers	700.00	
Auditors	100.00	
Moderator	17.50	
Salaries of General Clerks	4,136.46	
General Office Expenses	3,769.70	
Other General expenses:		
Refunds	55.81	
Soc. Sec. & Retirement	3,719.94	
Bonds	57.00	
B & M Land Easement	30.00	
Miscellaneous	215.00	
Printing Town Reports	352.10	
Insurance:		
Workmen's Compensation	2,659.50	
Treatment Plant	1,399.93	
Shop	338.08	
Pumping Station #1	338.08	
Pumping Station #2	338.08	
Equipment	742.83	
Vehicles	718.00	
Unemployment	274.49	
Life Insurance	624.87	
Blue Cross/Blue Shield	1,696.48	
Garage Expenses	3,732.61	
Interest	3,900.00	29,916.46
FIXED ASSETS:		
Manholes	709.05	
Other Equipment	8,000.00	8,709.05
Bonds Paid		25,000.00
Secondary Treatment Expenses		8,490.92
TOTAL DISBURSEMENTS		140,398.54
Cash on hand December 31, 1984		15,069.84
Petty cash on hand December 31, 1984		25.00
		<u>\$155,493.38</u>
	Uncollected Sewer Accounts 1,247.48	
	Uncollected Misc. Sewer Accounts 1,222.70	

**PLYMOUTH VILLAGE WATER & SEWER DISTRICT
WATER DEPARTMENT
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1984**

Cash on hand January 1, 1984	\$ 2,092.79
Petty cash on hand January 1, 1984	25.00

RECEIPTS:

Water Rents	\$	\$134,542.68
Outside Labor & Supplies	1,955.04	
Junk Sold	178.00	
New Services	900.00	
Oil Tank Sold	100.00	
Over Draft Charges	25.00	
Insurance Claim	917.58	
Insurance Rebate	530.25	4,605.87
State Revenue Sharing	2,731.42	
Town of Plymouth	15,482.89	18,214.31

TOTAL RECEIPTS

157,362.86
159,480.65

DISBURSEMENTS:

WATER SUPPLY EXPENSES:

Superintendent:		
Pumping Station	80.00	
Purification	180.00	
Labor:		
Pumping Station	5,866.30	
Purification	1,031.87	
Supplies & Expenses		
Pumping Station	1,774.71	
Purification System	2,375.24	
Power Purchase	30,163.74	
Repairs:		
Pumping Station Structures & Equipment	1,761.20	
Purification Structures & Equipment	3,761.50	46,994.56

DISTRIBUTION EXPENSES:

Superintendent:	
Distribution	1,900.00
Labor:	
Distribution	22,613.56
Meters	4,607.19
Supplies & Expenses	
Customer Premise Expenses	25.74
Other Distribution	1,942.63
Repairs:	
Mains	296.83
Services	2,581.04

Hydrants	48.14	
Meters	977.39	
Other Distribution Equipment	384.15	35,376.67
<hr/>		
OTHER EXPENSES:		
Salaries of District Officers	700.00	
Moderator	17.50	
Auditors	100.00	
Salaries of Office Clerks	4,461.47	
General Office Expenses	4,003.49	9,282.46
<hr/>		
OTHER GENERAL EXPENSES:		
Refunds	20.64	
Soc. Sec. & Retirement	3,827.73	
Bonds	57.00	
Dues	25.00	
Miscellaneous	175.00	
Blue Cross/Blue Shield	1,696.47	
Insurance	5,328.50	
Life Insurance	624.87	
Unemployment	274.49	
Printing Town Report	352.10	
Shop Expenses	1,267.48	
Garage Expenses	3,720.37	
Interest	14,750.00	32,119.65
<hr/>		
FIXED ASSETS:		
Mains	1,640.00	
Meters	1,341.84	
Other Equipment	623.94	
Bonds Paid	10,000.00	13,605.78
<hr/>		
TOTAL DISBURSEMENTS		137,379.12
Cash on hand December 31, 1984		22,076.53
Petty cash on hand December 31, 1984		25.00
		<hr/>
		\$159,480.65

Uncollected Water Accounts \$2,010.73
 Uncollected Misc. Water Accounts \$1,221.35

**PLYMOUTH VILLAGE WATER
AND SEWER DISTRICT
PHASE II ACCOUNT**

Balance on hand January 1, 1984		
PGSB acct. #57079	\$	3,751.67
Pemi Nat. Bank acct. #2005353		42,787.03
Pemi Nat. Bank acct. #1705516		98,038.27
		\$144,576.97
Receipts		
Interest earned on all accounts for 1984	\$	13,746.39
Transfer from Trustee of Trust Funds		28,132.72
		\$ 41,879.11
Balance on hand December 31, 1984		
PGSB acct. #57079	\$	3,966.77
Pemi. Nat. Bank acct. #2005353		45,220.16
Pemi. Nat. Bank acct. #1705516		137,269.15
		\$186,456.08

PLYMOUTH GUARANTY SAVINGS BANK
ACCOUNT #50390 FEDERAL GRANT
EPA PRIMARY TREATMENT PLANT

Balance on hand January 1, 1984	\$4,067.60	
Interest earned in 1984	18.94	
		\$4,086.54
Withdrew to General Fund 1/11/84	4,086.54	
		\$ 0
Balance 1/31/84		

PLYMOUTH VILLAGE WATER AND SEWER DISTRICT
SEWER CONSTRUCTION PROJECT
BANKEAST ACCOUNT #60504551

Balance on hand January 1, 1984		\$ 0
Receipts:		
Bankeast Note at 7% for 187 days	\$45,000.00	
EPA Reimbursement	36,600.00	
Interest Earned	223.68	
		\$81,823.68
Disbursements:		
Weston, Inc.	\$48,880.76	
Plymouth Village Water & Sewer District	8,488.76	
		\$57,369.52
Balance on hand December 31, 1984		\$24,454.16

WATER ARREARS

Joseph Bonney	\$ 433.97
Spy Glass Dev. Corp.	21.00
Junction Restaurant	1,068.63
Marjorie Townsend	23.00
State Fair	308.94
Caroline Boudreau	10.50
Mark Paquette	23.00
Gerald McCumby	.88
Dana Armstrong	61.59
Book Corner Div.	25.50
Barbara Munroe	30.00
Evelyn Dunlap	3.72
	<hr/>
	\$2,010.73

SEWER ARREARS

Spy Glass Dev. Copr.	\$ 21.78
Junction Restaurant	1,107.27
Marjorie Townsend	21.80
Caroline Boudreau	10.89
Mark Paquette	21.80
Dana Armstrong	63.94
	<hr/>
	\$1,247.48

MISC. ARREARS: WATER

Gateway Chapel	\$ 119.30
Bert Currier	22.55
Greg Patten	162.55
Sears Store	17.95
Donald Weigel	5.00
Ted Simpson	20.00
Brian Ranes	874.00
	<hr/>
	\$1,221.35

MISC. ARREARS: SEWER

Plymouth State College	\$ 16.00
Holderness Sewer District	1,206.70
	<hr/>
	\$1,222.70

WATER & SEWER DEPT. WORK REPORT 1984

New Water Service	10
New Meters Installed	4
Old Water Service Lines Replaced (all sizes)	10
Service Lines Repaired	16
Old Water Meters Replaced	5
Meters Junked	14
Meters Checked	41
Meters Repaired	13
New Water Lines Installed	1
Page St. 168 ft. 2" cement lined pipe	
Main Water Lines Repaired	1
Hydrants Repaired	8
Frozen Meters	2
New Connections to Sewer	5
Sewer Manholes Rebuilt	2
New Sewer Manholes Installed	2
Sewers Repaired or Cleaned	8
Main Sewer Lines Repaired	1
Septic Tank Loads Received	73

1984 WORK REPORT

In 1984 a total of 112,989,990 gallons of water was consumed by the metering and approximately 4,410,000 by trailers.

A total of 251,161,664 gallons was pumped. A total of 578 feet of pipes of all sizes laid in 1984.

The Sewage Treatment Plant treated a total of 260,398,967 gallons of influent. Pumped a total of 851,059 gallons of sludge which when dewatered produced 306.5 cubic yards of filtered sludge which weighed 366,600 pounds. 39 cubic yards of sand was removed.

It required 13,590 pounds of lime, 2,594 gallons of ferric chloride and 9,400 pounds of chlorine gas to process sewage that went through the plant in 1984. The average daily flow was 713,422 gallons per day and the high flow for one day occurred February 15, 1984 and was 3,200,700 gallons.

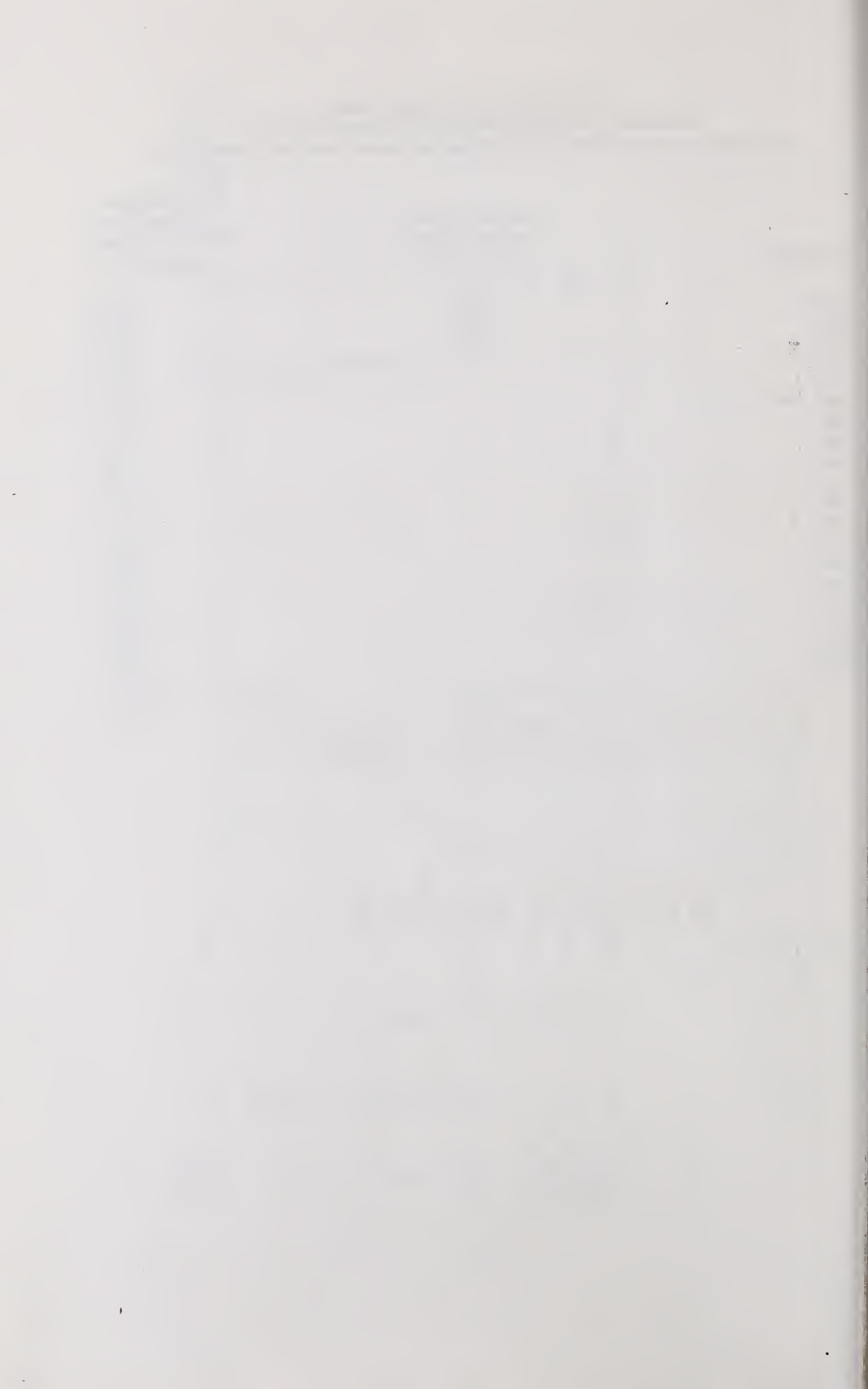
John R. Wood, Sr.
Superintendent

METER SIZES 1984

Book Number	5/8"	1"	1 1/4"	1 1/2"	2"	3"	4"	5"	6"	Total Meters	Trailers	Non Metered Houses	Sewer Meters
1	73	2								75		1	
2	99	7			1					107			1
3	93									93		1	
4	113	4								118		1	
5	85		1							85			2
6	78									78			
7	74	1								75			
8	43	2								45		1	
9	20	34	3	4	3	2	1			67			1
10	17	3		4	10	4	1		1	40			1
11	1									1	95		
Totals	696	53	4	8	14	6	2	0	1	784	95	4	6
Book No. Water Services	1	2	3	4	5	6	7	8	9	10	11		
Sewer Services	64	183	100	127	86	78	71	45	67	40	96		
	66	81	96	105	87	81	73	36	65	40	8		

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 Water Water Tank Reservoir Road Bonds 5.0%
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
	75,000	285,000



Annual Report

One-Hundredth

Town School District

TABLE OF CONTENTS

Audit 119

Budget 101

Calendar 118

Elementary Principal's Report 114

Explanation of Superintendent's Salary 113

High School Principal's Report 116

Revenue Data 111

School District Officers 99

School Nurse's Report 117

Superintendent of Schools Report 112

Warrant 100

PLYMOUTH SCHOOL DISTRICT OFFICERS

Moderator

Robert Clay

Auditors

Carri, Plodzik & Sanderson

Clerk and Treasurer

Josephine Largent

Truant Officer

Donald Young

School Board

Philip Tapply

Beatrice French

Judith Switzer

John Bentwood

Jo-Anne Strickland

Superintendent of Schools

Daniel A. Cabral

Assistant Superintendent of Schools

Gerald P. Bourgeois, Ed.D

THE STATE OF NEW HAMPSHIRE
Warrant for the 1985 Annual Meeting
of the Plymouth School District

To the inhabitants of the Plymouth School District in the County of Grafton and State of New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Plymouth AREA High School in said Plymouth on Thursday, the seventh day of March, 1985, at 7:30 o'clock in the afternoon for the school district meeting at which time action will be taken upon Articles 2 through 7 of this warrant, and you are hereby notified to meet at the Town Hall in said Plymouth on Tuesday, the twelfth day of March, 1985, polls to be open for voting on Article 1 at 10:00 o'clock in the forenoon and to close not earlier than 6:00 o'clock in the afternoon.

ARTICLE 1: To elect all School District officers which appear on the official School District ballot for the ensuing year.

ARTICLE 2: To see what action the District will take relative to the reports of agents, auditors, committees or officers.

ARTICLE 3: To see if the District will authorize the School Board to negotiate and execute such tuition contracts as they may determine advisable for non-AREA School Districts.

ARTICLE 4: To see if the District will vote to establish a contingency fund in accordance with New Hampshire RSA 198:4-b, such contingency fund to meet the costs of unanticipated expenses that may arise during the year and further to see if the District will appropriate the sum of \$20,000.00 therefor.

ARTICLE 5: 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, and local or private agency.

ARTICLE 6: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents and for statutory obligations of the District and to authorize the application against such Aid Fund, together with any other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 7: To transact any other business that may legally come before this meeting.

Given under our hands at said Plymouth this 20th day of February, 1985.

Philip Tapply
Beatrice French
Judith Switzer
John Bentwood
Jo-Anne Strickland
School Board

A true copy of Warrant-Attest:
Philip Tapply
Beatrice French
Judith Switzer
John Bentwood
Jo-Anne Strickland
School Board

FLINTMOUTH SCHOOL DISTRICT
1985-1986 Budget Data

Accounts	1984-1985 Adopted Budget		1985-1986 School Dept. Request	
	Elem.	H.S.	Elem.	H.S.
1100 Regular Programs				
-110 Teachers' Salaries.....	\$359,652	\$411,933	\$403,109	\$487,427
-211 Health Insurance.....	26,266	34,997	29,099	48,350
-212 Dental Insurance.....	2,835	3,465	2,095	2,892
-214 Workmen's Compensation.....	1,618	1,850	2,179	2,631
-222 Retirement.....	2,871	3,364	3,165	3,823
-230 FICA.....	25,852	29,563	29,187	35,248
-260 Unemployment Ins.....	1,971	2,543	1,260	1,885
-290 Longevity.....	8,090	8,590	7,970	9,027
-310 Contracted Services.....	558		586	
-440 Repairs & Maintenance Service.....	170	2,319	479	3,866
-452 Rental of Equipment.....	420	1,378		1,400
-522 Driver Education Car Insurance.....		516		550
-610 Supplies.....	20,037	20,270	22,606	20,970
-630 Textbooks.....	3,180	9,885	3,890	12,900
-633 Workbooks.....	5,334	3,216	5,075	1,365
-741 New Equipment.....	1,100	3,400	1,697	9,400
-742 Replacement of Equipment.....	713	1,290	713	800
-810 Dues.....	50	50	100	50
TOTAL	460,717	538,629	513,210	642,584
1101 Substitutes				
-120 Salaries.....	6,000	12,000	6,000	12,000
-214 Workmen's Compensation.....	26	53	32	64
-230 FICA.....	422	844	426	852
-260 Unemployment Insurance.....	84	168	54	108
TOTAL	6,532	13,065	6,512	13,024
1102 Aides				
-110 Salaries.....			8,933	
-214 Workmen's Compensation.....			47	

-230 FICA.....				634		
-260 Unemployment Insurance.....				80		
TOTAL				9,694		
1200 Special Programs						
-110 Salaries.....	19,688	33,649	21,657		37,573	
-120 Aides, Tutors, Teacher Assistants.....	5,365	15,621	5,746		16,607	
-211 Health Insurance.....		3,507	2,463		5,200	
-212 Dental Insurance.....			105		210	
-213 Life Insurance.....					19	
-214 Workmen's Compensation.....	113	217	149		289	
-222 Retirement.....	158	269	171		292	
-230 FICA.....	1,803	3,464	1,998		3,875	
-260 Unemployment Insurance.....	173	392	116		252	
-290 Longevity.....	600		734		400	
-390 Evaluations/Testing.....	2,000	8,180	3,000		7,000	
-569 Tuition.....	38,750	54,700	19,868		52,375	
-610 Supplies.....	500	500	362		1,000	
-630 Textbooks.....		600	135		600	
-633 Workbooks.....		200			210	
TOTAL	69,150	121,299	56,504		125,902	
1300 Vocational Programs						
-110 Salaries.....		198,724			233,177	
-211 Health Insurance.....		20,373			29,137	
-212 Dental Insurance.....					1,388	
-214 Workmen's Compensation.....		893			1,260	
-222 Retirement.....		1,623			1,830	
-230 FICA.....		14,266			16,874	
-260 Unemployment Insurance.....		1,176			882	
-290 Longevity.....		4,200			4,480	
-420 Water & Sewerage.....		800			200	
-440 Repairs & Maintenance Services.....		7,340			7,347	
-522 Insurance (Van).....		350			350	
-531 Telephone.....		1,025			400	
-610 Supplies.....		17,567			19,150	
-611 Gasoline (Van).....		700			700	

-630 Textbooks	2,769				2,469
-630 Workbooks	1,490				2,850
-652 Electricity	14,700				23,880
-653 Fuel Oil	16,000				17,500
-742 Replacement of Equipment	2,750				3,955
TOTAL	306,744				367,829

1410 Co-curricular Activities					
-110 Referees' Salaries	1,225	7,797	1,225	1,225	8,576
-120 Coaches' Salaries	4,615	31,923	4,598	4,598	34,756
-130 Yearbook, Senior Play, etc.	50	6,466	50	50	5,881
-214 Workmen's Compensation	21	169	25	25	215
-222 Retirement	37	307	36	36	313
-230 FICA	328	2,699	330	330	2,885
-260 Unemployment Insurance	65	537	51	51	395
-440 Repairs & Maintenance Services	367	2,522	385	385	2,400
-520 Student Insurance	420	1,680	0	0	0
-580 Workshops	2,400	410	2,765	2,765	2,110
-610 Supplies	1,300	4,800	640	640	6,000
-741 New Equipment	140	4,600	1,365	1,365	4,900
-742 Replacement of Equipment	140	685	140	140	935
TOTAL	10,868	64,595	11,610	11,610	69,366

1600 Adult Continuing Education Programs					
-440 Repairs & Maintenance Services		110			110
-652 Electricity		1,695			1,695
TOTAL		1,805			1,805

2114-370 Register Accounting		860	100		400
2122 Guidance Services					
-110 Counseling Salaries	17,361	37,577	22,847	22,847	44,376
-211 Health Insurance	746	2,761	2,463	2,463	3,376
-212 Dental Insurance			105	105	210
-214 Workmen's Compensation	76	168	121	121	238
-222 Retirement	139	305	176	176	346

-230 FICA.....	1,220	2,678	1,622	3,193
-260 Unemployment Insurance.....	98	196	63	126
-290 Longevity.....		520		600
-610 Supplies.....	25	660	292	800
2123-360 Group Testing.....		100		580
2129-110 Guidance Secretary Salary.....		8,333		11,380
-213 Life Insurance.....		37		10
-214 Workmen's Compensation.....		586		60
-230 FICA.....		98		808
-260 Unemployment Insurance.....				80
TOTAL	19,665	54,019	27,689	66,183
2130 Health Services				
2132-330 Medical Fees (doctor).....	750	750	750	750
2134-110 Nurse's Salary.....	5,504	5,504	6,090	6,090
-212 Dental Insurance.....			52	53
-214 Workmen's Compensation.....	25	25	34	33
-222 Retirement.....	45	46	48	49
-230 FICA.....	401	401	447	446
-260 Unemployment Insurance.....	49	49	31	32
-270 Course Reimbursement.....	200	200	200	200
-290 Longevity.....	200	200	200	200
-440 Repairs & Maintenance Services (Audio).....	33	33	40	40
-610 Health Supplies.....	210	210	220	220
TOTAL	7,417	7,418	8,112	8,113
2150 Speech Pathology/Audiology Services				
2152-110 Salaries.....	10,382	2,595	11,420	2,855
-211 Health Insurance.....	597	149	730	182
-212 Dental Insurance.....			84	21
-214 Workmen's Compensation.....	46	11	61	15
-222 Retirement.....	83	21	88	22
-230 FICA.....	730	182	811	203
-260 Unemployment Insurance.....	78	20	50	13
-610 Supplies.....	123	120	295	120
-633 Workbooks.....			76	
TOTAL	12,039	3,098	13,615	3,431

2190 Other Support Services							
-390 Assemblies.....	200	350	210	350			
-550 Report Cards.....	200	1,851	200	1,950			
TOTAL	400	2,201	410	2,300			
2210 Improvement of Instruction Services							
-110 Summer Curriculum.....	5,000	1,262	7,000	1,450			
2213-270 Course/Meeting Reimbursement.....	5,000	7,000	7,000	11,000			
TOTAL	5,000	8,262	7,000	12,450			
2220 Educational Media Services							
2221-110 Supervision Salaries.....	10,493	10,493	11,542	11,542			
-111 Aide/Assistants Salaries.....	2,887	2,886	4,228	4,228			
-211 Health Insurance.....	1,007	1,008	1,688	1,687			
-212 Dental Insurance.....			53	52			
-213 Life Insurance.....			5	5			
-214 Workmen's Compensation.....	60	60	85	85			
-222 Retirement.....	86	86	91	91			
-230 FICA.....	962	962	1,141	1,141			
-260 Unemployment Insurance.....	89	90	63	63			
-290 Longevity.....	300	300	300	300			
2222-610 Supplies.....	350	450	368	550			
-630 Books.....	7,500	12,000	8,250	13,500			
-640 Periodicals.....	1,000	2,200	1,200	2,500			
-741 New Equipment.....	460	330	483				
-742 Replacement of Equipment.....		600	858				
2223 Audiovisual							
-110 Salaries.....	8,173	*8,173	8,990	8,991			
-211 Health Insurance.....	1,008	1,007	1,231	1,232			
-212 Dental Insurance.....			52	53			
-214 Workmen's Compensation.....	36	36	49	48			
-222 Retirement.....	66	66	71	71			
-230 FICA.....	582	582	652	653			
-260 Unemployment Insurance.....	49	49	31	32			
-290 Longevity.....	100	100	200	200			
-440 Repairs & Maintenance Services.....	420	700	575	300			
-453 Rental of Films.....	675	2,000	675	2,300			

-610 Supplies	350	600	368	600
-630 Media Software	1,300	2,000	1,365	2,300
-741 New Equipment	700	1,100	735	1,200
-742 Replacement of Equipment	600	850	630	900
2224-390 Educational Television	550		550	
TOTAL	39,803	48,728	46,529	54,624
2310 School Board Services				
-870 Contingency Fund	10,000	10,000	10,000	10,000
2311-110 Salaries	1,050	1,050	1,050	1,050
-522 Liability Insurance	350	350	350	350
-540 Advertising	100	800	200	1,000
-640 Periodicals	65	65	30	30
-810 Dues and Fees	455	578	667	866
2312-120 Secretary's Salary	142	143	180	180
2313-110 District Treasurer's Salary	500	500	500	500
-532 Postage	230	374	230	374
-610 Supplies	25	25	25	25
2314-110 Moderator's Salary	13	12	13	12
-380 Ballot Clerks & Supervisors of the Checklist Fees	80	80	80	80
-550 Ballots, School District Reports	1,030	1,030	800	800
2315-380 Attorney's Fees	800	1,400	800	1,400
2317-380 Auditor's Fees	2,000	2,000	2,300	2,300
2319-380 Census Taker's Fee			275	275
-610 Census Cards			101	102
TOTAL	16,840	18,407	17,601	19,344
2320 Office of the Superintendent Services				
-351 SAU Expenses	38,545	38,545	40,581	40,581
TOTAL	38,545	38,545	40,581	40,581
2330 Special Area Adm. Services				
-110 Vocational Director Salary		27,450		30,195
-110 Coordinator of Student Services				5,000
-211 Health Insurance		2,015		2,463
-212 Dental Insurance				105
-214 Workmen's Compensation		121		187

-222 Retirement	220	271
-230 FICA	1,930	2,499
-260 Unemployment Insurance	98	108
-610 Supplies	750	800
-810 Dues	55	60
TOTAL	32,639	41,688

2390 Other Support Services/General Administrative

-110 Vocational Director's Secretary's Salary	8,400	9,846
-211 Health Insurance	694	912
-213 Life Insurance		10
-214 Workmen's Compensation	37	52
-230 FICA	591	699
-260 Unemployment Insurance	98	63
TOTAL	9,820	11,582

2410 Office of the Principal

-110 Principal/Assistant Principal's Salary	26,715	29,921
-211 Health Insurance	2,015	2,463
-212 Dental Insurance		105
-214 Workmen's Compensation	118	159
-222 Retirement	214	230
-230 FICA	1,878	2,124
-260 Unemployment Insurance	98	63
-290 Longevity	400	200
-440 Repairs & Maintenance Services	200	700
-532 Postage	420	441
-550 Printing	550	1,500
-610 Supplies	800	840
-640 Prof. Subscriptions	40	35
-810 Dues	290	343
TOTAL	32,788	36,929

2420-390 Scheduling Services **TOTAL**

2490 Other Support Services/School Administration	1,151	1,151
-110 Principal's Office Staff Salaries	7,462	9,547
TOTAL	25,036	26,458

-213 Life Insurance.....				10		19
-214 Workmen's Compensation.....				51		141
-230 FICA.....	33	110		678		1,893
-260 Unemployment Insurance.....	525	1,760		63		179
-290 Longevity.....	98	290				200
-810 Dues (NEASC).....		425				538
-Graduation Expenses.....	150	1,600		150		1,700
TOTAL	8,268	29,221		10,499		31,128

2542 Operation of Buildings

-110 Custodial Salaries.....	11,054	68,921		11,253		63,019
-211 Health Insurance.....	746	2,984		912		4,562
-213 Life Insurance.....				10		47
-214 Workmen's Compensation.....	361	2,254		291		1,663
-230 FICA.....	777	4,845		799		4,560
-260 Unemployment Insurance.....	98	605		63		380
-290 Longevity.....						1,200
-291 TS Annuity.....		300				
-420 Water & Sewerage.....	900	2,100		750		1,750
-430 Cleaning Services (Windows).....	180	670		180		200
-431 Rubbish Removal.....		840		360		840
-440 Repairs & Maintenance.....	15,900	37,100		14,968		34,876
-452 Rental of Equipment.....		1,000				400
-521 Property Insurance.....	2,543	5,997		2,790		6,510
-531 Telephone.....	1,425	7,750		2,130		9,830
-610 Supplies.....	7,000	16,000		7,000		16,800
-651 Natural Gas.....		3,500				2,000
-652 Electricity.....	20,075	46,845		18,939		44,200
-653 Fuel Oil.....	10,200	23,800		9,000		21,000
-730 Materials (Repairs to Building).....		5,000		22,000		18,000
-742 Replacement of Equipment.....	2,670	6,230		3,600		8,400
TOTAL	73,929	236,741		95,045		240,237

2543 Care & Upkeep of Grounds

-110 Park & Recreation Salaries.....	5,897	13,759		6,301		14,701
-432 Snow Plowing.....	1,208	2,819		1,105		2,578
-440 Repairs & Maintenance Services.....	2,272	5,302		4,350		6,650

-490 Upkeep of Grounds.....	3,000	7,000		
-520 Insurance (Ski Tow).....	450	1,050	900	2,100
-521 Insurance (Tractor).....	180	420	189	441
-610 Supplies.....	1,525	3,559	1,600	3,730
-652 Electricity.....	420	980	750	1,750
-741 New Equipment.....	40	90	210	490
-742 Replacement of Equipment.....			510	1,190
TOTAL	14,992	34,979	15,915	33,630
2544 Care & Upkeep of Equipment				
-440 Piano Tuning.....	210	120	240	120
TOTAL				
2546-110 Security & Safety Salaries.....	1,944	8,369	2,135	11,000
-211 Health Insurance.....		746		912
-213 Life Insurance.....				10
-214 Workmen's Compensation.....	64	274	55	285
-230 FICA.....	137	588	152	781
-260 Unemployment Insurance.....	27	98	19	63
TOTAL	2,172	10,075	2,361	13,051
2552 To and From School				
-513 Contracted Transportation.....	36,000	9,000	38,640	9,660
2553-513 Special Education.....	1,470	2,065	1,672	
2554-513 Field Trips.....	1,300	750	1,300	1,500
2555-513 Athletic Trips.....	1,200	13,800	1,446	16,635
TOTAL	39,970	25,615	43,058	27,795
2640 Staff Services				
2649-224 Retired Personnel—Retirement.....	2,914	2,914	3,177	3,235
TOTAL				
5000 OTHER OUTLAYS				
5100 Department Service				
-830 Redemption of Principal.....		115,188		100,000
-840 Interest on Principal.....		33,928		27,000
TOTAL		149,116		127,000

5240 Food Service								
-440 Repairs & Maintenance Services	900	900	997	997				
-610 Supplies	100	100	105	105				
-742 Replacement of Equipment	125	125	131	131				
-880 Food Service Loan	1,700	1,700	1,700	1,700				
5241-110 Food Service Director's Salary	8,664	8,664	9,729	9,728				
-211 Health Insurance	746	746	911	912				
-214 Workmen's Compensation	283	283	252	252				
-230 FICA	609	609	691	690				
-260 Unemployment Insurance	49	49	31	32				
-290 TS Annuity	150	150	150	150				
TOTAL	13,326	13,326	14,697	14,697				14,697
5242 Food Preparation & Dispensing								
-211 Health Insurance	1,492	1,492	1,824	1,824				
TOTAL	1,492	1,492	1,824	1,824				1,824
Supplemental Appropriation	4,800	11,200						
TOTAL DISTRICT FUNDS	881,837	1,864,204	982,912	2,060,204				
TOTAL STATE AND FEDERAL FUNDS	14,951	64,851	14,901	71,222				
GRAND TOTAL	\$896,788	\$1,929,055	\$997,813	\$2,131,426				
FEDERAL PROGRAMS								
Block Grant	4,201	4,201	4,201	4,201				
National Forest Reserve	750	750	700	700				
Disadvantaged		3,800		1,337				
Handicapped		1,900		2,000				
Consumer & Homemaking		500		342				
Cooperative Vocational Education		4,000		6,569				
Regular Vocational Education		6,900		13,273				
Adult Basic Education		2,800		2,800				
Other State/Federal/Foundation Funds, etc.	10,000	40,000	10,000	40,000				
TOTAL	\$14,951	\$64,851	\$14,901	\$71,222				

PLYMOUTH SCHOOL DISTRICT
1985-1986 Revenue Data

	1984-1985 Adopted	1985-1986 Estimated
UNRESERVED FUND BALANCE	\$ 39,648	\$ 80,000
REVENUE FROM STATE SOURCES		
Sweepstakes	9,437	9,500
School Building Aid	52,844	58,521
Driver Education	4,800	4,800
Handicapped Aid	33,383	33,383
Adult Education	2,800	2,800
Catastrophic Aid	8,759	
REVENUE FROM FEDERAL SOURCES*		
Vocational Education	17,100	23,531
Child Nutrition Program	3,400	3,400
National Forest Reserve	1,500	1,400
Block Grant	8,831	8,402
LOCAL REVENUE OTHER THAN TAXES		
Tuition	1,124,656	1,204,445
Earnings on Investments	6,000	6,000
Pupil Activities	2,500	2,500
SAU Principal & Interest	12,516	
Supplemental Appropriation	16,000	
OTHER STATE/FEDERAL/FOUNDATION FUNDING	50,000	50,000
Total School Revenues & Credits	1,394,174	1,488,682
District Appropriation	2,825,843	3,129,239
DISTRICT ASSESSMENT	\$1,431,669	\$1,640,557

* Must be same amount as shown on expenditures side of budget

BREAKDOWN OF CONTINGENCY FUND EXPENDITURES 1983-84

Mindstretch	\$ 600.00
Van Repair/Rental	1,892.77
Drainage Ditch	3,988.00
Asbestos Removal	10,972.20
Parking Lot	938.22
Science Lab	2,780.00
Dining Room/Cafeteria	1,500.00
	\$22,671.19

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

The demands on today's public education system have never been more challenging. National education commissions are touting excellence as the primary objective of schools. School Administrative Unit #48 welcomes the opportunity to entertain these new directions.

In general, the excellence movement and the reforms it has generated could provide the impetus to encourage lawmakers to consider different kinds of legislation. Reform bills in the coming state and federal legislative sessions may tend not to mandate specific action, but instead to offer incentives to spur action by individual school districts. Programs for the gifted and talented, computers, competency based testing for teachers and pupils, school finance reform, and revised elementary and high school standards are receiving considerable attention.

School Administrative Unit #48 achieved regional and state recognition for excellence during 1984. This positive exposure was a direct result of a supportive voting community, an enthusiastic student body, a motivated teaching and support staff, and competent leadership. One of the results of this notoriety was that three of our administrators have accepted opportunities for professional advancement, each in a more lucrative environment. It is anticipated that two more vacancies will be announced prior to May 1, 1985.

I am proud to indicate that in each instance, the administrator has taken advantage of an opportunity to progress in the profession. However, it has placed a tremendous burden on the respective school boards as well as the superintendent's office.

As I have stated in the past, a school cannot exist independently of the community it serves. It exists to reflect the community's aspirations. This administration will continue to demand and reflect quality. Your confidence and cooperation is cherished. It is a major ingredient in our quest for evolving excellence.

Daniel A. Cabral
Superintendent of Schools

**EXPLANATION OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY
FOR 1983-1984**

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 quotations: "Reports. Each Superintendent of a School Administrative Unit 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 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 unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit 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 \$36,893 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1983-1984 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,300 travel within the Unit was also prorated as stated above.

The salary of \$30,603 for the Assistant Superintendent during 1983-1984 and travel allowance within the Unit of \$1,800 was 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	16.05	5,921.33	369.15	4,911.78	288.90
Holderness	18.54	6,839.96	426.42	5,673.80	333.72
Plymouth	37.23	13,735.26	856.29	11,393.50	670.14
Rumney	8.31	3,065.81	191.13	2,543.11	149.58
Thornton	9.33	3,442.12	214.59	2,855.26	167.94
Waterville					
Valley	6.38	2,353.77	146.74	1,952.47	114.84
Wentworth	4.16	1,534.75	95.68	1,273.08	74.88

PRINCIPAL'S ANNUAL REPORT 1984-85

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

The Commission on Public Schools, at its November 18-19, 1984 meeting, voted to accept the Two-Year Progress Report of Plymouth AREA High School and to continue the school's accreditation. The Commission commended PAHS for its excellent progress in implementing the recommendations of the NEASC Visiting Committee. The Commission requested that the school detail in the Five-Year Progress Report the progress made in expanding the library collection and improving the athletic and parking areas around the school.

The high school is actively participating in the Secondary School Effectiveness Project, which is co-sponsored by the New Hampshire State Department of Education and the Northeast Regional Exchange.

Faculty changes for 1984-85 include the following: Sarah Bunkley replaced David Ber- man; John Dube replaced Larry Palagi; Tim Sult replaced Bill Hulick; Marlene Rapelye replaced Sue Torrey; and Vivian O'Brien replaced Brian Brodeur. New full-time positions created this year include Marion Swett in the English Department and Tom Richards in the Science Department. New part-time positions are held by Karleen Frye in the Foreign Language Department; Joe Chivell in the Auto Mechanics Department, and Bonnie Beadle in the Business Department.

The enrollment of the high school has leveled off at 554, an increase of 44 students over last year.

Eric Chandler and Mel Whitney, Class of 1985, are semi-finalists in the National Merit Scholarship Program. The high school's DAR Good Citizen Award went to Julia C. Sells and the Hugh O'Brien Leadership winner is Maureen Farrington. In addition to being a National Merit Scholar semi-finalist, Eric Chandler has been awarded the Bausch & Lomb Science Award, a New Hampshire Century III Leadership Scholarship, and has been nominated to the U.S. Air Force Academy.

Academically, our graduates continue to qualify for higher education. Fifty-one percent (51%) of the Class of 1984 elected to attend some type of post-secondary education; two and one-half percent (2.5%) elected to enter the military; and forty-six and one-half per- cent (46.5%) entered the world of work.

Some of the institutions of higher learning being attended by the Class of 1984 are:

University of New Hampshire	N.H. Technical Institute
Plymouth State College	Emerson College
Keene State College	Newbury Junior College
N.H. Vocational Technical Colleges	Johnson and Wales College
Bowdoin College	University of Vermont
Massachusetts Institute of Technology	Bates College
Hiram College	Rivier College
Boston College	Hesser College
New Hampshire College	Middlebury College
Quinnipiac College	Emmanuel College
University of Southern Maine	Thompson School at UNH

The Society for the Protection of New Hampshire Forests named Douglas McLane, a PAHS science teacher, the 1984 Environmental Teacher of the Year.

The 1985 Region #5 Vocational enrollment has increased by 26%. Ten distributive education students participated in the DECA state competition and three of these went on to the national competition.

The Building Trades program was awarded the Secretary's Award for the Outstanding Vocational Education program in New Hampshire and placed fifth in the Northeast. The award was presented by the U.S. Department of Education.

In the Auto Mechanics Trouble Shooting Contest, the PAHS students won first place on the written examination and second place in the "hands on" and overall competition. This is sponsored by the Chrysler Corporation.

The new Adult Education Program was implemented in September, 1984, offering fifteen personal enrichment courses and receiving strong community support with an enrollment of ninety (90) adults.

I would, at this time, like to thank the Plymouth School Board, Mr. Cabral, and Dr. Bourgeois for their support and encouragement.

Respectfully submitted,
Richard A. Aubuchon
Principal
Plymouth AREA High School

PRINCIPAL'S REPORT

Plymouth Elementary School has a school rating of 1A which means that in addition to a Kindergarten program, we also meet 44 other standards in the state classification system. The new Principal is proud to join the Administrative Team of Plymouth.

New faculty this year are: Kaye Radimer, Grade 1, who received her training from New York University and Columbia Teaching College. Terry Walls of Grade 2 received her training at the University of Maine. Susan Bratt in Grade 4 received her training at Gordon College. Jennifer Davis, in Grades 7/8, received her degree from Ripon College. Our Guidance Counselor, Cam Sinclair, was educated at Springfield College.

Goals which have been established this year include an enrichment and expansion of the literary program in the primary grades. A plan to develop and implement a program for enrichment throughout the school and a cooperative effort among administrators to research and attempt to increase instructional time throughout the school, especially at the seventh and eighth level, with an additional emphasis on a humanities program.

Community volunteers and school personnel are sharing the responsibilities of a Wednesday afternoon Enrichment program. The projects are a valuable source of parent involvement.

We have continued emphasis on the "Effective Schools" program with a focus on: Safety and Organization, Strong Instructional Leadership, Monitoring Student Progress, Time on Task and High Expectations By Staff.

Our parent group, PEOPLE, remains active and has been organizing fund raisers, book fairs, Fun Saturday and generously supports our Enrichment Activities program.

Plymouth Elementary School is a beehive of activity as we all share in the "joy of learning."

Respectfully submitted,

Gretchen R. Stubbins
Principal

PLYMOUTH SCHOOL NURSE'S REPORT

The following is the 1984 report of the health program for the Plymouth Schools:

The school health program through the components of health service and health education, tried to provide knowledge and understanding on which to base decisions for the promotion and protection of the individual student and his family. The focus is still on ensuring that all students are adequately protected with the proper immunizations and that they are in optimum health physically and mentally in order for them to be totally receptive to their education.

In 1984 our school physician, Dr. Alastair Craig, performed 95 physical examinations for sports.

The Dental Health Program sponsored by local organizations and administered by the Reverend Bayard Hancock, provided dental care for seven children. Dr. Steven Birkitt performed the dental work. Last spring a Dental Prophylaxis and Topical Fluoride Application Program was offered in the elementary school for grades K-6. Sixty-one children participated for a fee of \$4.00 a piece. The Plymouth Rotary Club sponsored children who needed financial assistance. Mrs. Pamela Sierra was the hygienist. She is employed by the New Hampshire Bureau of Dental Health.

In May, the Plymouth Lions' Club sponsored the Pre-School Vision and Hearing Screening Program in conjunction with the New Hampshire Department of Health and Welfare and assisted by the Plymouth AREA High Student council members. A total of sixty-five children were tested. Several referrals were made to physicians. The Lions' Club also provided an eye examination for one child.

In January, a blood drive was held in the school library. Students seventeen years and older were eligible to give blood. A total of one hundred and two pints were collected. This event was sponsored by the Plymouth Education Association.

Vision and hearing exams, along with heights and weights, were performed on students in grades K, 1, 2, 4, 5, 7 and 9. Other children were tested upon request of a teacher, parent or the child himself. Blood pressures were taken for all children in grades 5 and 7 and for all sport physicals. Children with hypertensive tendencies were checked periodically. Scoliosis screening was performed on students in grades 5-8.

General inspections for head lice or dental programs were administered as necessary.

Medicines were dispensed per doctors' orders for a total of one hundred twenty-two children.

First aid was administered to approximately five thousand four hundred students.

Thanks to all who cooperated with me this past year.

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

CAMPTON PLYMOUTH THORNTON WENTWORTH
HOLDERNESS RUMNEY WATERVILLE VALLEY
SCHOOL ADMINISTRATIVE UNIT #48

Proposed

SCHOOL CALENDAR
1985-1986

Teacher In-Service Days	Wednesday, Thursday, Friday	August 28, 29, 30, 1985
Schools Open-First Day	Tuesday	September 3, 1985

SCHOOLS CLOSED

Columbus Day	Monday	October 14, 1985
Teachers' Convention	Friday	October 18, 1985
Veterans' Day	Monday	November 11, 1985
Thanksgiving Recess	Thursday, Friday	November 28, 29, 1985
Christmas Recess	Monday-Friday	December 23-27, 1985
	Monday-Friday	December 30, 1985- January 3, 1986
Winter Recess	Monday-Friday	February 24-28, 1986
Spring Recess	Monday-Friday	April 28-May 2, 1986
Memorial Day	Friday	May 30, 1986
Last Day of School	Tuesday	June 24, 1986
Teacher In-Service Days	Wednesday, Thursday	June 25, 26, 1986

180 Instructional Days
 190 Scheduled Days

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

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

We have examined the combined financial statements and the combining fund and account group financial statements of the Plymouth School District as of and for the year ended June 30, 1984, as listed in the accompanying table of contents. 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.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Plymouth School District at June 30, 1984 and the results of its operation for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Plymouth School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

CARRI - PLODZIK - SANDERSON

October 5, 1984

A copy of the Audit of the 1983-1984 School District financial transactions may be reviewed at the office of the Superintendent of Schools.

Notes

