

Hamilton Smith
Library
University of
New Hampshire

Annual Report

CAMP TON

New Hampshire



YEAR ENDING
January 31, 1936

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of Campton, N. H.

YEAR ENDING
January, 31, 1936

THE RECORD PRINT
Plymouth, N. H.
1936

TOWN OFFICERS

Moderator—Lester E. Mitchell

Representative—Lester E. Mitchell

Town Clerk—Charles W. Johnson, Jr.

Selectmen—John M. Pulsifer, Webb Little, Clyde Smith

Treasurer—Willard C. Pulsifer

Overseer of Poor—George E. Pulsifer

Road Agents—Alphonso F. Downing, Joseph Hodgson

Supervisors of Check List—Willard C. Pulsifer, Roland J. Dole, A. F. Downing

Superintendent of Cemeteries—Edward H. Cook

Sexton—Fred G. Hill

Health Officer—George K. Thompson

Trustees of Trust Funds—Moody C. Dole, Ellis S. Freethey, Samuel P. Robie

Police—George K. Thompson Bert Cheney, Lewis Avery

Auditors—Ellis S. Freethey, Roland J. Dole

Library Trustees—Lyone Johnson, Daisy M. Stickney, Laura E. Pulsifer

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Campton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Campton on Tuesday, the tenth day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see how much money the Town will vote to raise and appropriate for the maintenance of its highways and bridges and make appropriations for the same.

4. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

5. To see how much money the Town will vote to raise and appropriate for Campton Cemetery, also to clean up and fence other cemeteries in town.

6. To see how much money the Town will vote to raise and appropriate for Memorial Day.

7. To see what sum of money the Town will vote to raise and appropriate for state aid new construction of highways and where same shall be laid out.

8. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired through tax collector's deeds and the Donovan property.

9. To see how much money the Town will vote to raise and appropriate for the suppression of White Pine Blister Rust.

10. To see if the Town will vote to raise money to pay notes and interest on account of Hollow Bridge.

11. To see if the Town will vote to raise money to put tarvia on the Cemetery Road.

12. To see if the Town will vote to accept the reports of Agents and Officers heretofore chosen.

13. To see what action the town will take in regard to acquiring electric light plant and rights formally of the West Campton Light & Power Company now owned by the Pemigewasset Electric Company in accordance with Chapter 153 of the Public Acts of 1935.

14. To see what action the town will take in regard to acquiring any other electric plant and equipment in said town owned by the Pemigewasset Electric Company.

15. To transact any other business that may come before said meeting.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and thirty-six.

JOHN M. PULSIFER,
WEBB LITTLE,
CLYDE W. SMITH,

Selectmen of Campton.

A true copy of Warrant—Attest:

JOHN M. PULSIFER,
WEBB LITTLE,
CLYDE W. SMITH,

Selectmen of Campton.

BUDGET OF THE TOWN OF CAMPTON, N. H.

Estimates of Revenue and Expenditures for the
 Ensuing Year February 1, 1936 to January 31, 1937,
 Compared with Actual Revenue and Expenditures of
 the Previous Year February 1, 1935 to January 31, 1936

Sources of Revenue

	Actual	Estimated
From State		
Interest and dividends tax	\$ 395.99	\$ 375.00
Insurance tax	7.88	5.00
Railroad tax	273.77	275.00
Saving Bank tax	1,198.64	1,100.00
From Local Sources Except Taxes		
Business licenses and permits	5.00	5.00
Fines and forfeits, Municipal court	103.50	100.00
Rent of town hall and other buildings	35.00	35.00
Interest received on taxes and deposits	113.12	15.00
Motor vehicle permit fees	674.20	800.00
From Local Taxes Other Than Property Taxes		
Poll taxes	943.00	950.00
National Bank stock tax	24.00	24.00
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		
Total revenues from all sources except property taxes	\$ 3,779.10	\$ 3,684.00
* Amount to be raised by property taxes		\$32,337.00
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		
Total revenues		\$ 36,021.00

Purposes of Expenditures

	Actual	Estimated
General Government		
Town officers' salaries	\$ 850.00	\$ 850.00
Town officers' expenses	328.71	325.00
Election and registration		250.00
Municipal court expenses	105.81	101.00
Expenses town hall and other town buildings	133.87	35.00

Protection of Persons and Property		
Police department	336.11	300.00
Fire department	21.80	75.00
Health		
Health department, including hospitals	70.95	50.00
Vital statistics	15.25	20.00
Highways and Bridges		
Town maintenance	6,816.49	6,500.00
Libraries		
Libraries	118.00	120.00
Public Welfare		
Town poor	2,409.88	2,000.00
Patriotic Purposes		
Memorial Day and other celebrations	50.00	50.00
Public Service Enterprises		
Cemeteries	400.00	400.00
Interest		
On temporary loans	46.66	45.00
On long term notes	311.67	150.00
Payment on Principal of Debt		
Long term notes	2,100.00	
Payments to Other Governmental Divisions		
State taxes	3,270.00	3,500.00
County taxes	4,044.57	4,500.00
Payments to precincts	755.00	750.00
Payments to school districts	16,226.49	16,000.00
Total expenditures	\$ 38,411.26	\$ 36,021.00

* Total estimated "revenues from all sources except property taxes" deducted from total estimated "expenditures" should give estimated "amount to be raised by property taxes".

INVENTORY

Real and Personal Property April 1, 1935

Real estate	\$840,625.00
69 horses	5,410.00
256 cows	10,775.00
52 neat stock	1,735.00
28 sheep	140.00
Road machinery	4,700.00
Fowl	1,610.00
Portable mills	1,450.00
Wood and lumber (not stock in trade)	11,940.00
Mills and machinery	214,700.00
Vehicles and rolling stock	6,600.00
Stock in trade	75,030.00
Gasoline pumps and tanks	2,450.00
Transformers and power lines	74,200.00
Fur bearing animals	1,960.00
Total valuation, less exemptions	<u>\$1,253,325.00</u>

Taxes Levied For All Purposes, 1935

Town charges	\$ 2,000.00
To pay notes and interest	2,320.00
Highway and bridges	6,000.00
State tax	3,270.00
County tax	4,044.57
Campton cemetery	400.00
Memorial Day	50.00
Libraries	50.00
Schools	15,980.70
	<u>\$ 34,115.27</u>
Less 617 polls	\$ 1,234.00
	<u>\$ 32,881.27</u>

Town rate per thousand, \$25.00

Precinct rate per thousand, \$ 4.50

**SELECTMEN IN ACCOUNT WITH THE TOWN
OF CAMPTON**

Receipts

From Local Sources

Cash on hand January 31, 1935	\$ 4,716.68
Paul S. Durgin, property tax 1935	31,280.77
Paul S. Durgin, poll taxes 1935	1,083.00
A. F. Downing, poll taxes 1933	2.00
A. F. Downing, poll taxes 1934	51.25
A. F. Downing, property taxes 1934	2,774.16
A. F. Downing, interest on 1934 tax	113.12
	\$ 40,020.98

From the State

Insurance tax	\$ 7.88
Railroad tax	273.77
Savings Bank tax	1,198.64
Distribution of tax on interest and dividends	395.99
Abatement on state tax	198.85
Distribution National Forest Fund	32.40
Bounties	87.20
Relief	772.75
Snow removal	85.50
	\$ 3,052.98

From Local Sources Except Taxes

Error in treasurer's account	\$ 3.00
Ayer Insurance Co., rebate	3.63
A. F. Downing, old road machine	5.00
E. S. Freethey, fines	108.50
War Department, on account K. McDonald	46.30
Paul S. Durgin, Keyes land	170.00
Paul S. Durgin, bank tax	24.00
Rent Donovan place	28.00
Campton Grange, rent town hall	35.00
Selectmen, fire arms permits	5.00
M. P. Hibbard, old bridge iron	125.00
C. W. Johnson, dog money	214.84
C. W. Johnson, auto permits	674.20

George E. Pulsifer, county orders	342.04
Received from tax sales	823.94
R. R. Express refund	28.80
	<hr/>
	\$ 2,637.25
Temporary loans	\$ 2,000.00
	<hr/>
Total receipts	\$ 47,711.21

EXPENDITURES

Town Officers' Salaries

R. J. Dole, services as auditor	\$	5.00
E. S. Freethey, services as auditor		5.00
C. W. Smith, services as selectman		140.00
C. W. Johnson, Jr., services as town clerk		75.00
Paul Durgin, services tax collector, 1935		150.00
George E. Pulsifer, services as overseer of poor		95.00
J. M. Pulsifer, services as selectman		150.00
Webb Little, services as selectman		140.00
W. C. Pulsifer, services as treasurer		75.00
S. P. Robie, services, treasurer, trust funds		10.00
L. E. Mitchell, services as moderator		5.00
	<hr/>	
	\$	850.00

Town Officers' Expenses

W. J. Randolph, searching records, and fees	19.91
Record Print, printing reports	81.80
W. B. Avery, postage on reports	7.24
Wheeler & Clark, books and supplies	7.68
Edson C. Eastman, invoice book	26.20
Webb Little, postage on blanks	4.62
C. W. Johnson, Jr., town officers' bonds	132.50
N. H. Association Assessors' dues	2.00
A. F. Downing, expense of tax sale	6.06
C. W. Johnson, Jr., cash paid and drawing deeds	10.76
Bertha Smith, copying inventory	10.00
Town of Rumney, expense running line	3.00
Paul Durgin, expense to Manchester	4.00

Selectmen, telephone and cash paid out	7.94
F. W. Brown, bond for Mrs. Johnson	5.00
	<hr/>
	\$ 328.71
Highways and Bridges	
J. F. Hodgson, highway money	\$ 1,754.18
A. F. Downing, highway money	1,754.18
L. E. Mitchell, highway money, 1934	49.93
M. P. Hibbard, snow removal	3,258.20
	<hr/>
	\$ 6,816.49
Schools	
Lucy Cook, treasurer, dog money	\$ 245.79
Lucy Cook, treasurer, school money	15,980.70
	<hr/>
	\$ 16,226.49
County Tax	
Harry S. Huckins, treasurer	\$ 4,044.57
State Tax	
State Treasurer, joint highway fund	\$ 481.47
State Treasurer, state tax	3,270.00
	<hr/>
	\$ 3,751.47
Precinct	
S. A. Cheney, treasurer	\$ 755.00
Overseer of Poor	
George E. Pulsifer	\$ 2,400.00
Grafton County	9.88
	<hr/>
	\$ 2,409.88
Libraries	
Library Trustees, appropriation	\$ 50.00
Abbie K. Ewins, librarian	50.00
W. E. Baker, librarian	12.00
Grace Nichols, librarian	6.00
	<hr/>
	\$ 118.00

Bounties

Selectmen	\$	75.40
-----------	----	-------

Cemeteries

E. H. Cook, cemetery money	\$	400.00
----------------------------	----	--------

Board of Health

George K. Thompson	\$	33.95
Dr. H. A. Cheney		37.00

	\$	70.95
--	----	-------

Municipal Court

E. S. Freethey, salary and cash paid out	\$	105.81
--	----	--------

Vital Statistics

Dr. H. A. Cheney, returning births and deaths	\$	2.25
---	----	------

C. W. Johnson, Jr., recording births, deaths and marriages		13.00
--	--	-------

	\$	15.25
--	----	-------

Protection of Persons and Property

G. K. Thompson, police service	\$	153.24
--------------------------------	----	--------

G. K. Thompson, dog police		20.30
----------------------------	--	-------

Bert L. Cheney, police and tramps		164.85
-----------------------------------	--	--------

Public Service of N. H., lights for lobby		6.00
---	--	------

C. W. Garland, De Grace fire		2.80
------------------------------	--	------

Plymouth Fire Dept., fire at Livermore Falls		19.00
--	--	-------

	\$	366.19
--	----	--------

Town Hall Expenses

Pemigewasset Electric Co., lights	\$	24.00
-----------------------------------	----	-------

J. M. Pulsifer, insurance		96.87
---------------------------	--	-------

B. W. Pulsifer, wood		8.00
----------------------	--	------

Charles Piper, janitor		5.00
------------------------	--	------

	\$	133.87
--	----	--------

Interest Paid

On Hollow bridge notes	\$	311.67
------------------------	----	--------

On temporary notes		46.66
--------------------	--	-------

	\$	358.33
--	----	--------

Notes Paid

Hollow Bridge	\$ 2,100.00
Temporary notes	2,000.00
	<hr/>
	\$ 4,100.00

Refunds

Katherine MacDonald	\$ 55.95
M. A. Blaisdell, refund on tax	10.00
	<hr/>
	\$ 65.95

Memorial Day

C. J. Reed, treasurer American Legion	\$ 50.00
---------------------------------------	----------

General

P. I. Perkins Co., parts for tractor	\$ 168.32
National Reemployment Service	8.00
N. H. Relief Administration	12.32
Maine Steel Products Co., snow plow	275.00
Ayer Insurance Agency, Donovan place	20.00
Fred Bennett, claim on Donovan place	327.50
A. F. Downing, tax sales	2,541.87
Paul S. Durgin, MacDonald tax	25.00
W. B. Avery, seed and fertilizer	13.84
State Highway Garage, culvert	17.89
J. M. Pulsifer, insurance on Donovan place	8.00
Ayer Insurance Agency, tractor insurance	11.50
Record Print, auction bills	2.75
L. E. Mitchell, services	14.00
Selectmen, running town lines	24.00
Scott Coffin, sheep killed by dogs	15.00
R. G. Wakefield, legal services	15.00
S. A. Cheney, painting signs	9.50
T. I. Emerson, repairs on Bump's bridge	41.21
C. W. Johnson, Jr., issuing auto permits	66.25
Labor and materials for Donovan house	24.65
C. R. Houston, Donovan tax 2 years	5.03
	<hr/>
	\$ 3,646.63

Total expenditures	\$ 44,688.99
Cash on hand to balance	3,022.22
	<hr/>
	\$ 47,711.21

FINANCIAL STATEMENT

Assets

Cash on hand	\$ 3,022.22
Due on tax sales	2,874.50
Cash in hands of road agents	21.24
Cash in hands of superintendent of cemeteries	94.34
Uncollected taxes	912.10
Cash in hand of overseer of poor	28.91
Due from County, poor relief	24.77
Donovan property	1,000.00
	<hr/>
	\$ 7,978.08

Liabilities

Balance of dog money due school district	\$ 194.54
Balance due school district, school money	2,000.00
Notes outstanding, Hollow Bridge	5,900.00
	<hr/>
	\$ 8,094.54
Excess of liabilities over assets, February 1, 1936	\$ 116.46
Excess of liabilities over assets, February 1, 1935	\$ 1,351.19
Reduction of debt for year ending January 31, 1936	\$ 1,234.73

JOHN M. PULSIFER,
WEBB LITTLE,
CLYDE W. SMITH,

Selectmen of Campton.

WILLARD C. PULSIFER, Treasurer.

TOWN CLERK'S REPORT

C. W. Johnson, Jr., Town Clerk

Cash received from automobile permits issued from January 31, 1935 to November 20, 1935, less service bills paid	\$	468.61
Cash received from automobile permits issued in December, dated January 1, 1936 less service bills paid		28.47
Cash received from dog licenses issued in 1935, less fees and bill		193.84
	\$	690.92

C. W. JOHNSON, Jr., Town Clerk.

DEPUTY TOWN CLERK'S REPORT

Lyone E. Johnson, Deputy Town Clerk

Cash received from automobile permits issued from November 20, 1935 to December 31, 1935, less service bills paid out	\$	143.77
Cash received from automobile permits issued from December 31, 1935 to January 31, 1936, less service bills paid		33.35
Cash received from dog licenses issued in 1935		21.00
	\$	198.12

LYONE E. JOHNSON,,
Deputy Town Clerk.

COLLECTOR'S REPORT

Property Taxes For the Year 1935

Amount on books plus added tax	\$	32,113.14
Interest 1935		7.78
	\$	32,120.92

Paid town treasurer	\$ 31,280.77
Abatements, S. E. Dunklee	5.00
Abatements, Frank Latuch	1.00
Abatement, Mertie Morrill estate	25.00
Abatement, A. H. Sawyer	4.05
	<hr/>
	\$ 31,315.82
Uncollected	\$ 805.10
	<hr/>
	\$ 32,120.92

PAUL S. DURGIN,
Tax Collector.

COLLECTOR'S REPORT
Poll Taxes For the Year 1935

Amount on books plus 20 added	\$ 1,288.00
Collected and paid town treasurer	1,083.00
Abatements	
W. E. Baker, over 70	\$ 2.00
Mr. and Mrs. Roger Berry, gone	4.00
Jess Bennett, deceased	2.00
Bernie Ball gone	2.00
Clayton Danforth, not 21	2.00
Mrs. W. E. Chase, over 70	2.00
Jerry Downing, gone	2.00
H. R. Downing, gone	2.00
Ivy Downing, gone	2.00
Leon Dustin, soldier	2.00
Edward Fletcher, gone	2.00
Louise Haartz, paid in Massachusetts	2.00
Stanley Hill, paid in Belmont	2.00
Agnes Hines, gone	2.00
Everett Kimball, paid in Belmont	2.00
Gertrude Kimball, paid in Belmont	2.00
Andus Larsen, soldier	2.00
Frank Latuch, soldier	2.00
Frank Littlefield, over 70	2.00
Tillie Marden, paid in West Virginia	2.00
Roy McNeil, not 21	2.00
Hazel McClory, U. S. Service	2.00
James A. McClory, soldier	2.00

Onise Martell, gone	2.00
James Moore, gone	2.00
Mr. and Mrs. J. F. Marsh, paid in Maine	4.00
Charles Osgood, down twice	2.00
Joseph O'Brien, gone	2.00
Winifred Philbrick, deceased	2.00
Frank Parker, paid in Vermont	2.00
Carrie Royce, deceased	2.00
Georgiana Wishman, deceased	2.00
Roy Wells, resident of Haverhill	2.00
Walter Converse, gone	2.00
Mrs. Leon Dustin, gone	2.00
Lloyd Hardy, gone	2.00
Mr. and Mrs. Nelson Haines, gone	4.00
Mr. and Mrs. Henry Jackson, gone	4.00
George Larkin, gone	2.00
Mr. and Mrs. Cyrus Moulton, gone	4.00
Mr. and Mrs. John Marsden, unpaid	4.00
Helen Potter, gone	2.00
Britten Potter, soldier	2.00
Uncollected	107.00
	<hr/>
	\$ 1,288.00

COLLECTOR'S REPORT

Property Taxes For the Year 1934

Uncollected tax	\$ 2,774.16
Interest	113.12
	<hr/>
	\$ 2,887.28
Paid town treasurer	\$ 2,887.28

I certify that the above list showing the name and amount due from each delinquent taxpayer as of January 31, 1936, on account of tax levy of 1934 is correct to the best of my knowledge and belief.

(Signed) ALFONSO F. DOWNING,
Tax Collector.

COLLECTOR'S REPORT
Poll Taxes For the Year 1934

Uncollected poll tax	\$	115.25
From abatements, 1933		2.00
From abatements, 1934		4.00

\$ 121.25

Paid town treasurer	\$	53.25
---------------------	----	-------

Abatements

Timothy Davis	\$	2.00
C. G. Avery		2.00
Jess Bennett, deceased		2.00
Annie Carr deceased		2.00
Henry Bean		2.00
Mr. and Mrs. Eddie Cote		4.00
Mr. and Mrs. Andrew Comeau		4.00
Edith Copeland		2.00
Emma Edgell, paid in Plymouth		2.00
Roy DeCoties		2.00
Arlen Douglass		2.00
Grace Edgell		2.00
Clayton Evans		2.00
Edward Fletcher		2.00
Mr. and Mrs. Nelson Haynes		4.00
Sadie Kelly		2.00
Mrs. George Lovering		2.00
Mr. and Mrs. Jack Lee		4.00
Guy McKinnon		2.00
Wayne Miller		2.00
Silver Paquet		2.00
Ramsey Pettingill		2.00
Mrs. Everet Piper		2.00
Elmer Straw		2.00
Mrs. Scott Woodbury		2.00
Mrs. Erwin Whitcher		2.00
Mrs. Weinz		2.00
Mr. and Mrs. Theo Poelman		4.00
Ethel Driscoll		2.00

\$ 121.25

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of January 31, 1936, on account of tax levy of 1934 is correct to the best of my knowledge and belief.

(Signed) ALFONSO F. DOWNING,
Tax Collector.

ROAD AGENT'S REPORT

C. J. Russell, Road Agent, East Side

In Account with Town of Campton

Dr.

Cash on hand February 1, 1935	\$	46.69
-------------------------------	----	-------

Cr.

Paid

Elwin Edgell, sanding	\$	1.38
Rodney Nichols, sanding		1.68
E. P. Cote, sanding		1.38
Arthur Chase, sanding		1.23
J. B. Southmayd, thawing culverts		2.14
C. J. Russell, plowing sidewalks and sanding		38.38
Pemigewasset Bank, service account		.50
		<hr/>
	\$	46.69

Joe F. Hodgson, Road Agent, East Side

Dennis Bump, labor on road	\$	12.00
George Young, labor on road		28.00
Joe F. Hodgson		150.00
Frank Ouellette		6.00
Elwin Edgell		4.50
Rodney Nichols		3.67
George Larkin		6.00
Clifton Savage		6.00
Ernest Smith		3.00
William Douglas		6.00
William Luff		4.50

Henry Cook	6.00
Willard Pickel	6.00
Tom Madore	9.00
John Marsden	6.00
Everett Piper	3.00
Joe Hodgson	150.00
Charles Piper	3.00
Gilbert Stearns	3.00
Alfred Gilbert	9.00
Homer Adams	6.00
Andrew Comeau	3.00
Milford Morgan	18.00
Silas Moulton	4.00
Willard Hutt	3.00
Percy Still	3.00
George Pattee	15.00
Frank Comproni	8.33
Dana Hadley	19.68
C. H. Ferrin	15.63
Perley Chase	73.60
Charlie Osgood	21.00
Fred Young	20.84
Donald Hutt	37.58
Edward Burns	28.68
Joe F. Hodgson	300.00
Elmer Palmer	37.50
Scott Bump	2.00
Ralph Bump	3.00
Waldo Bump	10.50
William Day	25.50
Robert Ouellet	17.33
Charles Corsey	8.33
George Burhoe, Jr.	10.50
Arthur Chase	52.67
Dan Connell	12.67
Oscar Hodgson	16.50
Ralph Webster	7.50
Bert Avery	42.00
Elmer Long	27.00
Volney Chase	37.50
Jason Webster	29.70
George Bowles, gravel	3.15
L. R. Morrison, spikes	.60
John French, gravel	12.45
Dora Hayford, gravel	7.80

W. B. Avery, gravel	.75
Edgar Fowler, labor	1.50
Eddie Cote	.67
Albert Page	.67
Maurice Sleeper	5.55
Joe F. Hodgson	227.75
Henry E. Stickney	4.67
B. W. Pulsifer	19.80
Tobey Lumber Co., plank	84.00
N. H. Highway Dept., cold patch	18.70
W. E. Wishman, spikes and bolts	3.34
	<hr/>
	\$ 1,733.61
Money received from town	\$ 1,754.18
Money paid out	\$ 1,733.61
	<hr/>
Cash on hand to balance	\$ 20.57

L. E. Mitchell, Road Agent, West Side

In Account with Town of Campton

Dr.

Cash on hand February 1, 1935	\$ 8.72
Received from treasurer	49.93
	<hr/>
	\$ 58.65

Cr.

Paid Bank, service charge	\$.50
Paid Fred Spokesfield	1.00
Paid M. P. Hibbard	10.00
Paid L. E. Mitchell	24.00
Paid L. M. Downing	5.70
Paid F. L. Latuch	2.10
Paid H. N. Mitchell	1.50
Paid W. B. Avery	12.05
Paid Alfred Story	1.80
	<hr/>
	\$ 58.65

A. F. Downing, Road Agent, West Side
In Account with the Town of Campton

Dr.	
Received from town treasurer	\$ 1,754.18
Cr.	
A. F. Downing, truck and gravel	\$ 809.12
Joe J. Noseworthy, labor	77.74
John N. Noseworthy, labor	19.33
Fred K. Plaisted	4.00
W. B. Avery, supplies	8.90
Frank Nelson, labor	4.67
Floman Giverson	108.33
Henry Coffin	113.61
Oscar Goulin	37.67
Carroll Palmer	1.67
Minot Miclon	70.67
Lester Avery	30.00
Herbert Coffin and team	15.00
Perley A. Hall	111.34
Frank Latuch	114.67
Scott Bump	6.00
C. E. Buzzell, culverts	48.15
Clinton Garland and truck	3.33
Alvin Brainerd	13.33
Gilbert Stearns	68.34
Lewis F. Avery and truck	14.44
Melvin P. Hibbard and truck	18.00
W. E. Wishman, supplies	6.70
Theo Triantifilu	3.00
Russell Palmer	3.00
J. F. Bedell, gravel	3.00
W. M. Palmer, gravel	1.70
Will Hawkins, gravel	.80
Lester E. Mitchell and team	2.00
Donald Johnson	23.00
Foster Avery	8.00
Lucien Comeau	4.67
	\$ 1,754.18

CAMPTON CEMETERY REPORT

Dr.

1935			
Feb.	1	Cash on hand	\$ 75.24
May	4	Received for lot sold	10.00
May	8	Received from town	300.00
July	5	Received for lot	10.00
Oct.		From town balance for cemetery	100.00
Oct.		Two lots sold	20.00
			\$ 515.24

Cr.

1935			
Apr.	30	Paid Edwin J. Wilson, labor at Village	\$ 7.05
May	4	Paid Edward Piper, labor	7.50
	4	Paid Frank Piper, labor	7.50
	4	Paid E. A. Clough, labor	7.50
	4	Paid Perley Hall, labor	7.50
	8	Paid E. H. Cook, labor	6.75
	8	Paid Charles Piper, labor	8.75
	10	Paid Frank Piper, labor	8.75
	10	Paid Edward Piper, labor	7.00
	10	Paid Perley Hall, labor	7.50
	11	Paid E. A. Clough, labor	11.25
	15	Paid E. H. Cook, labor and cash paid out	13.75
	21	Paid C. K. Cook, labor and team	12.00
	25	Paid E. H. Cook	15.00
	29	Paid Albamont Gardens	2.70
June	5	E. H. Cook, labor	15.00
	15	E. H. Cook, labor	14.00
	15	A. M. Rand, tools	5.40
	27	E. H. Cook, labor	20.00
July	13	Frank Latuche, labor	4.50
	16	C. K. Cook, labor with team	6.00
	20	E. H. Cook, labor and cash paid out	16.00
	20	E. A. Clough, labor	6.25

Aug.	8	C. K. Cook, labor	6.00
	8	E. H. Cook, labor and expense	12.00
	9	E. A. Clough, labor	12.50
	14	Frank Latouche, labor	3.00
	16	E. H. Cook, labor	15.00
	16	E. A. Clough, labor	15.00
	16	Bert Avery, labor	4.00
	24	E. A. Clough, labor	13.75
	28	E. H. Cook, labor	16.00
	29	E. J. Wilson, labor	3.50
	31	C. K. Cook, team	9.00
Oct.	26	E. H. Cook, labor	15.00

1936

Jan.	18	Keniston Land Surveyors Trust two plans	38.50
	20	E. H. Cook, labor and material	40.00
			<hr/>
			\$ 420.90
Feb.	1	Cash to balance in bank	\$ 94.34
			<hr/>
			\$ 515.24

TRUST FUNDS

Receipts

1935

Apr.	24	Received of Martha Shute,, executrix of Dora B. Merrill estate	\$ 75.00
May	29	Received of Plymouth Guaranty Savings Bank	75.00
Aug.	6	Received of Eva Plummer, admin- istratrix of D. B. James estate	100.00
	7	Received of J. B. Holmes for Caroline Holmes lot	90.00
	17	Received of J. B. Holmes for Samuel Holmes lot	100.00
	17	Received of J. B. Holmes for Joseph Holmes lot	100.00

Nov. 6	Received of Charles A. Cook for care of Cyrus Keniston lot	50.00
13	Received of Plymouth Guaranty Savings Bank	205.55
20	Received of Helen Moore and Rebecca Sutherland for care of John Smith lot	100.00
		<hr/>
		\$ 895.55

Expenditures

1935

Apr. 24	Deposited in Plymouth Guaranty Savings Bank	\$ 75.00
May 29	Paid E. H. Cook for work on lots	75.00
Aug. 6	Deposited in Plymouth Guaranty Savings Bank	100.00
7	Deposited in Plymouth Guaranty Savings Bank	90.00
17	Deposited in Plymouth Guaranty Savings Bank	200.00
Nov. 6	Deposited in Plymouth Guaranty Savings Bank	50.00
13	Paid E. H. Cook for work on lots	205.55
20	Deposited in Plymouth Guaranty Savings Bank	100.00
		<hr/>
		\$ 895.55

1936

Jan. 31	Principal deposited	\$ 8,375.00
31	Unexpended interest	\$ 1,251.43
		<hr/>
31	Total deposits in N. H. Savings Banks	\$ 9,626.43

MOODY C. DOLE,
SAMUEL P. ROBIE,
E. STIRLING FREETHEY,
Trustees of Trust Funds.

SEXTON'S REPORT

Number Buried and Entombed in Campton Cemetery

From 1 to 5 years of age	0
From 5 to 10 years of age	0
From 10 to 15 years of age	0
From 15 to 20 years of age	0
From 20 to 25 years of age	1
From 25 to 30 years of age	0
From 30 to 35 years of age	1
From 35 to 40 years of age	0
From 40 to 45 years of age	0
From 45 to 50 years of age	0
From 50 to 55 years of age	1
From 55 to 60 years of age	2
From 60 to 65 years of age	6
From 65 to 70 years of age	2
From 70 to 75 years of age	3
From 75 to 80 years of age	2
From 80 to 85 years of age	3
From 85 to 90 years of age	5
From 90 to 95 years of age	0
From 95 to 100 years of age	0

26

FRED G. HILL, Sexton.

Money Expended for Perpetual Care of Lots

Ephraim Cook	\$	2.00
C. W. Cook		1.60
Henry Cook		5.00
E. A. Chase		4.00
Emeline Brock		4.00
Moody B. Cone		2.00
William E. Stickney		4.00
Elizah Mitchell		2.50
D. F. A. Goss		6.00
Nettie Sanborn		2.50
Hannah Wallace		2.00

Moses Smith	1.00
T. P. Clark	2.00
Lydia Hannaford	3.00
Mabel A. Chase	4.00
B. F. Hannaford	2.00
Mrs. F. S. Whitney	2.00
A. K. Silver	7.50
George P. Cook	4.00
Elizabeth Elliott	3.00
Adeline H. Henry	6.00
S. Katherine Adams	6.00
Sarah E. B. Dole	2.00
Albert McCoy	3.00
Mabel M. Ladd	3.00
Mrs. Martin Silver	2.00
James S. Avery	7.00
Lydia D. Johnson	6.00
Matthew Brooks	6.00
Moses Cook	4.00
Hattie B. Southmayd	2.00
William Robinson	8.00
E. H. Sanborn	6.00
Mrs. Albert Elliott	2.00
Charles Shute	6.00
J. P. Stickney	2.00
Nathan Pierce	2.00
Abigail Wood	3.00
Anna Homans	4.00
Mrs. Enoch Emmons	4.00
Jos. Cook	1.00
William H. Adams	2.00
Franklin Spencer	3.00
Freeman Cook	6.00
A. J. Eastman	4.00
Henry D. Wyatt	3.00
Martha Blaisdell	3.00
George W. Keniston	4.00
L. M. Howe	4.00
Bump and Burroughs	2.00
Betsey Ann Clark	4.00
Julia E. Chase	4.00
Alma Clark	4.00
Esther E. Hart	4.00
G. T. Smith	6.00
Emily W. Shaw	2.00

Isaac Moses	4.00
E. K. Avery	4.00
James F. Merrill	2.00
Keniston and Ewins	4.00
James Hart	2.00
H. D. and J. C. Smith	4.00
D. G. McGrath	3.00
Mary T. Rogers	3.00
Sarah A. Stickney	5.00
Charles B. Caldon	3.00
E. J. Young	3.00
E. E. Sprague	4.00
Albert Silver	4.00
Benjamin McLellan	12.45
W. G. and I. H. Chase	10.00
Henry and George Kelley	2.00
Samuel M. Holmes	3.00
Eva Cook	4.00
	<hr/>
	\$ 280.55

REPORT OF OVERSEER OF POOR

Receipts

1935			
		Balance from last year	\$ 45.34
Mar.	2	Received County order	14.23
	16	Received of town treasurer	200.00
	23	Received County order	30.92
Apr.	24	Received County order	11.69
May	4	Received of town treasurer	200.00
	14	Received County order	67.98
June	1	Received of town treasurer	200.00
	15	Received County order	56.40
July	29	Received County order	40.83
Aug.	3	Received from town treasurer	300.00
	12	Received County order	31.40
Sept.	7	Received from town treasurer	400.00
	25	Received County order	14.94
Oct.	16	Received County order	21.44
	19	Received from town treasurer	300.00
Nov.	13	Received County order	23.94

Dec.	7	Received from town treasurer	300.00
	23	Received County order	18.80
1936			
Jan.	12	Received County order	9.47
	30	Received from town treasurer	500.00
Total receipts			<u>\$ 2,787.38</u>

Expenditures

Feb.	8	Paid Minnie Bigelow board Zillah Adams	\$ 18.00
	12	Paid H. G. Coffin, work on wood J. W. Gage	5.00
	12	Paid Armont Farm, milk soldier's family	5.76
Mar.	1	Paid W. B. Avery, groceries, soldier's family	17.31
	1	Paid W. B. Avery, groceries, Austin Downing	11.92
	2	Paid Minnie Bigelow board Zillah Adams	18.00
	4	Paid Mrs. L. J. Marden, board Neil Donovan	28.00
	5	Paid Dr. H. A. Cheney, visit Annie Kimball	4.00
	5	Paid Phoebe Downing board Chester Evans	20.00
	5	Paid W. E. Wishman, groceries George Larkin	3.00
	5	Paid L. R. Morrison, groceries, Mrs. Nellie Wood	4.00
	5	Paid Fred G. Hill, wood, Mrs. Nellie Wood	8.00
	6	Paid J. A. Blaisdell, wood J. W. Gage	14.00
	16	Paid town treasurer, County order	14.23
	19	Paid G. E. Pulsifer, supplies Timothy Davis	.60
	20	Paid Oscar Goulin, labor J. W. Gage	17.25
	26	Paid Henry G. Coffin, labor J. W. Gage	4.00
	29	Paid Mrs. L. J. Marden board Neil Donovan	28.00
Apr.	2	Paid Minnie Bigelow board Zillah Adams	18.00
	5	Paid W. B. Avery, groceries, Austin Downing	11.69

	5	Paid W. B. Avery, groceries, soldier's family	12.30
	10	Paid C. W. Johnson Jr., rent Elwin Edgell	6.75
	11	Paid A. & P. Tea Co., groceries Timothy Davis	7.00
	16	Paid Phoebe Downing board Chester Evans	20.00
	18	Paid C. W. Johnson, Jr., rent Edward P. Cote	5.00
	26	Paid Mrs. L. J. Marden, board Neil Donovan	28.00
	30	Paid M. A. Batchelder, clothing soldier's family	3.80
	30	Paid M. A. Batchelder, clothing, John Marsden	8.10
May	1	Paid L. W. Worthen, groceries, J. W. Gage	10.28
	2	Paid Minnie Bigelow board, clothing and medicine Zillah Adams	26.00
	2	Paid Armont Farm, milk soldier's family	11.06
	4	Paid town treasurer County order	30.92
	4	Paid town treasurer County order	11.69
	4	Paid Phoebe Downing, board Chester Evans	25.00
	4	Paid I. H. Brown, supplies, Rodney Nichols	10.54
	4	Paid I. H. Brown, supplies, Elmer Straw	19.76
	4	Paid I. H. Brown, supplies, Edward Cote	5.56
	4	Paid A. & P. Tea Co., supplies Timothy Davis	12.00
	4	Paid A. & P. Tea C., supplies, John Marsden	10.00
	4	Paid L. R. Morrison, supplies Elwin Edgell	20.07
	4	Paid L. R. Morrison, supplies Nelson Haynes	7.60
	7	Paid W. B. Avery, groceries, Austin Downing	11.96
	7	Paid W. B. Avery, groceries, soldier's family	13.19

	18	Paid L. Richelson, clothing John Marsden	5.94
	20	Paid Theo Triantafilu, work on garden soldier's family	3.00
	20	Paid town treasurer, County order	67.98
	28	Paid Mrs. L. J. Marden, board Neil Donovan	28.00
	29	Paid Albamont Gardens, milk, Nelson Haynes	10.50
	31	Paid W. B. Avery, groceries soldier's family	12.00
	31	Paid W. B. Avery, groceries Chester Evans	5.75
	31	Paid W. B. Avery, groceries Austin Downing	11.96
	31	Paid Armont Farm, milk, soldier's family	6.00
	31	Paid A. & P. Tea Co., groceries Timothy Davis	12.00
	31	Paid A. & P. Tea Co., groceries John Marsden	28.00
	31	Paid Minnie Bigelow, board Zillah Adams	18.00
June	1	Paid L. W. Worthen, groceries, J. W. Gage	5.88
	3	Paid L. R. Morrison, groceries Elwin Edgell	16.02
	8	Paid Rodney Nichols trip to Hanover	6.00
	12	Paid Checkerboard Feed Store, fertilizer J. W. Gage	1.65
	12	Paid Armont Farm, milk, soldier's family	6.20
	15	Paid Ralph Sanborn, trip to Hanover	6.00
	17	Paid L. R. Morrison, groceries Elwin Edgell	10.00
	17	Paid Richard Palmer board soldier's child	5.00
	18	Paid J. C. Peaslee, medicine soldier's family	.85
	18	Paid M. A. Batchelder, clothing soldier's family	.75
	18	Paid A. M. Rand, seeds and fertilizer John Marsden	9.89
	18	Paid Dr. E. C. Chase, office call John Marsden	1.50

	18	Paid Dr. E. C. Chase, visit and medicine, Austin Downing	3.50
	21	Paid Mrs. L. J. Marden, board Neil Donovan	28.00
	22	Paid Hitchcock Clinic, operation soldier's widow	52.50
	29	Paid Minnie Bigelow, board and medicine Zillah Adams	18.85
	29	Paid John W. Nichols, conveying soldier's widow	3.00
	29	Paid A. & P. Tea Co., groceries Timothy Davis	15.00
	29	Paid A. & P. Tea Co., groceries J. Marsden	14.00
	29	Paid G. E. Pulsifer, supplies, Elwin Edgell	3.00
	29	Paid L. R. Morrison, supplies, Mrs. Howard Saulnier	16.00
	29	Paid L. R. Morrison, supplies Neil Donovan	2.75
	29	Paid L. W. Worthen, supplies, J. W. Gage	8.66
	29	Paid W. B. Avery, supplies, soldier's family	10.78
	29	Paid W. B. Avery, supplies, Austin Downing	11.94
	29	Paid W. B. Avery, seeds and fertilizer Timothy Davis	3.95
	29	Paid Austin Downing, labor soldier's family	7.15
	29	Paid town treasurer, County order	56.40
July	8	Paid Albamont Gardens, milk Nelson Haynes	1.20
	8	Paid Frank Raymond, milk, J. Marsden	5.04
	16	Paid Armont Farm, milk, soldier's family	3.85
	16	Paid Mary Hitchcock Memorial Hospital, soldier's widow	36.35
	18	Paid C. W. Johnson, Jr., rent Edward Cote	5.00
	19	Paid M. A. Batchelder, clothing, soldier's family	8.90
	19	Paid M. A. Batchelder, shoes Mrs. Howard Saulnier	8.00

	19	Paid M. A. Batchelder, shoes, Neil Donovan	1.95
	19	Paid Mrs. L. J. Marden, board Neil Donovan	28.00
	29	Paid Minnie Bigelow, board Zillah Adams	18.00
	29	Paid town treasurer, County order	40.83
	31	Paid L. R. Morrison, supplies Neil Donovan	1.65
	31	Paid L. R. Morrison, groceries Mrs. Howard Saulnier	29.94
	31	Paid L. R. Morrison, groceries Elwin Edgell	8.00
	31	Paid W. B. Avery, groceries, soldier's family	12.00
	31	Paid W. B. Avery, groceries Austin Downing	11.96
	31	Paid Dr. H. H. Palmer, 2 visits Austin Downing	8.20
	31	Paid L. W. Worthen, groceries, J. W. Page	7.55
	31	Paid Fred Straw, groceries Elmer Palmer	2.50
Aug.		Paid town treasurer, County order	31.40
	17	Paid Armont Farm, milk, soldier's family	6.20
	22	Paid Mrs. L. J. Marden, board Neil Donovan	14.00
	23	Paid Dr. L. M. Orton, professional services soldiers family	3.00
	26	Paid L. R. Morrison, supplies, Neil Donovan	1.00
	28	Paid C. W. Johnson, Jr., rent Elwin Edgell	6.75
	30	Paid Minnie Bigelow, board Zillah Adams	19.20
	30	Paid Phoebe Downing, board Neil Donovan	31.00
	30	Paid Fred B. Straw, groceries Elmer Palmer	10.00
	31	Paid W. B. Avery, groceries, soldier's family	12.83
	31	Paid L. W. Worthen, groceries J. W. Gage	7.92

	31	Paid W. B. Avery, groceries Austin Downing	14.94
	31	Paid L. R. Morrison, groceries Mrs. Howard Saulnier	30.00
	31	Paid L. R. Morrison, groceries Elwin Edgell	4.00
	31	Paid L. R. Morrison, groceries, Rodney Nichols	2.99
	31	Paid L. R. Morrison, clothing Mrs. Howard Saulnier	14.45
Sept.	4	Paid Harold Avery, wood, Austin Downing	4.50
	5	Paid M. A. Batchelder, clothing soldier's family	2.34
	16	Paid Richelson's Stores, clothing Mrs. Howard Saulnier	14.98
	16	Paid Richelson's Stores, clothing soldier's family	1.50
	20	Paid Armont Farm, milk, soldier's family	6.20
	26	Paid Memorial Hospital, soldier's family	5.00
	26	Paid Minnie Bigelow, board Zillah Adams	18.00
	26	Paid L. R. Morrison, groceries Elwin Edgell	30.00
	27	Paid L. R. Morrison, groceries, Mrs. Howard Saulnier	30.00
	30	Paid First National Stores, groceries, Andrew Comeau	5.00
	30	Paid L. W. Worthen, groceries, J. W. Gage	6.64
	30	Paid W. B. Avery, groceries soldier's family	13.00
	30	Paid W. B. Avery, groceries Austin Downing	11.94
	30	Paid W. B. Avery, groceries Alphonse Larrivee	4.00
	30	Paid W. B. Avery, groceries soldier	9.72
	30	Paid town treasurer, County order	14.94
	30	Paid Phoebe Downing, board Neil Donovan	30.00
	30	Paid Expense Telephone, Postage etc.	2.49

Oct.	19	Paid town treasurer, County order	21.44
	19	Paid Dr. L. M. Orton, soldier's family	5.00
	19	Paid Gammons Co., Inc., funeral Chester Evans	75.00
	31	Paid L. R. Morrison, groceries Mrs. Howard Saulnier	30.00
	31	Paid L. R. Morrison, groceries Elwin Edgell	10.00
	31	Paid L. R. Morrison, groceries Rodney Nichols	6.00
	31	Paid L. R. Morrison, groceries Elwin Edgell	10.00
	31	Paid G. E. Pulsifer, wood, Austin Downing	6.00
	31	Paid W. B. Avery, groceries Austin Downing	11.94
	31	Paid W. B. Avery, groceries Charles Piper	5.00
	31	Paid W. B. Avery, groceries, John J. Noseworthy	2.00
	31	Paid W. B. Avery, groceries, soldier	20.00
	31	Paid W. B. Avery, groceries, soldier's family	13.00
	31	Paid W. B. Avery, groceries, Eldora J. Chase	2.97
	31	Paid W. B. Avery, hardware, soldier's family	2.75
	31	Paid G. E. Pulsifer, supplies Eldora J. Chase	4.50
	31	Paid Minnie Bigelow, board Zillah Adams	18.00
	31	Paid W. E. Wishman, groceries Otis M. Willoughby	1.00
	31	Paid W. E. Wishman, groceries Alphonse Larrivee	5.00
	31	Paid W. E. Wishman, groceries Frank A. Piper	3.01
	31	Paid W. E. Wishman, groceries William G. Driscoll	16.03
	31	Paid Phoebe Downing, board Neil Donovan	31.00
	31	Paid Richard Palmer, labor on house soldier's family	8.75
	31	Paid C. J. Russell, moving Neil Donovan	1.25

	31	Paid L. W. Worthen, groceries J. W. Gage	8.70
	31	Paid A. & P. Tea Co., groceries Tony Chester	5.00
	31	Paid postage, Tel. Feb. to August, inclusive and October	4.12
Nov.	12	Paid Armont Farm, milk, soldier's family	12.20
	20	Paid town treasurer, County order	23.94
	25	Paid Dr. H. A. Cheney, services soldier's family	4.00
	30	Paid L. R. Morrison, groceries Mrs. Howard Saulnier	30.00
	30	Paid Fred B. Straw, groceries Elmer Palmer	10.00
	30	Paid Richelson's Stores, clothing soldier's family	1.85
	30	Paid First National Stores, groceries William G. Driscoll	5.00
	30	Paid A. & P. Tea Co., groceries Tony Chester	4.00
	30	Paid Minnie Bigelow, board Zillah Adams	18.00
	30	Paid Phoebe Downing, board Neil Donovan	30.00
	30	Paid W. B. Avery, groceries, soldier	19.97
	30	Paid W. B. Avery, groceries George C. Burhoe	3.00
	30	Paid W. B. Avery, groceries Edward Piper	3.00
	30	Paid W. B. Avery, groceries soldier's family	12.97
	30	Paid W. B. Avery, groceries Austin Downing	14.80
	30	Paid W. E. Wishman, groceries William G. Driscoll	19.97
	30	Paid W. E. Wishman, groceries Frank Piper	11.00
	30	Paid L. W. Worthen, groceries, J. W. Gage	9.51
	30	Paid postage and telephone	.61
Dec.	5	Paid Armont Farm, milk, soldier's family	6.00
	24	Paid L. R. Morrison. clothing, and groceries, Mrs. Howard Saulnier	49.92

24	Paid L. R. Morrison, groceries Elwin Edgell	5.00
24	Paid Pemigewasset Lodge, No. 91, I. O. O. F. board Charles Farley	15.00
24	Paid Dr. Mary A. Sanborn, services Zillah Adams	6.50
24	Paid Minnie Bigelow, board and medicine Zillah Adams	24.16
27	Paid town treasurer, County order	18.80
27	Paid White Mountain Mfg. Co., clothing, soldier's family	3.75
31	Paid A. & P. Tea Co., groceries Timothy Davis	4.00
31	Paid A. M. Saliba, clothing Louise Savage	4.39
31	Paid J. C. Peaslee, medicine, Austin Downing	5.08
31	Paid Phoebe Downing, board Neil Donovan	31.00
31	Paid L. W. Worthen, groceries J. W. Gage	7.51
31	Paid W. B. Avery, groceries soldier's family	12.99
31	Paid W. B. Avery, groceries, soldier	20.00
31	Paid W. B. Avery, clothing, soldier's family	2.00
31	Paid G. E. Pulsifer, wood, soldier's family	12.00
31	Paid W. B. Avery, groceries, George C. Burhoe	8.00
	Postage, telephone, etc.	1.35
1936		
Jan. 13	Paid Armont Farm, milk, soldier's family	6.20
17	Paid Richelson's Stores, clothing, J. Marsden	12.51
17	Paid Harry F. Wood, clothing, J. Marsden	8.46
17	Paid J. W. Harrower, clothing, John Marsden	3.80
20	Paid town treasurer, County order	9.47
23	Paid Pemigewasset Lodge, No. 91, I. O. O. F., board Charles Farley	15.00
23	Paid Dr. H. A. Cheney, services soldier's family	3.00

	28	Paid John J. Ferguson, errands J. W. Gage	1.50
	28	Paid Minnie Bigelow, board Zillah Adams	18.00
	29	Paid W. Jackson, groceries, Elmer Straw	15.00
	29	Paid Phoebe Downing, board Neil Donovan	31.00
	31	Paid L. R. Morrison, groceries George C. Burhoe	13.94
Feb.	3	Paid W. E. Wishman, groceries, William G. Driscoll	10.00
	3	Paid W. E. Wishman, groceries B. H. Avery	4.95
	3	Paid W. E. Wishman, groceries soldier	4.00
	3	Paid W. B. Avery, groceries soldier's family	12.97
	3	Paid W. B. Avery, clothing, soldier's family	2.00
	3	Paid W. B. Avery, groceries, soldier	19.98
	3	Paid L. W. Worthen, groceries J. W. Gage	6.00
		Postage and telephone	1.42
		Cash to balance	28.91
			\$ 2,787.38

G. E. PULSIFER,
Overseer of Poor.

LIBRARY TRUSTEES REPORT

Receipts

Balance from last year	\$ 63.61
Library money from the town	50.00
	\$ 113.61

Expenditures

Library Book House, books	\$ 42.28
Hunting Co., books	10.33

Gordon Clay, books		1.75
Postage		.30
		<hr/>
	\$	54.66
Balance on hand	\$	58.95
		<hr/>
	\$	113.61

DAISY M. STICKNEY,
 LYONE E. JOHNSON,
 LAURA E. PULSIFER,
 Library Trustees.

REPORT OF CAMPTON MUNICIPAL COURT

Cases Tried

Motor Vehicle Department	10
Fisheries and Game Department	5
Assault	1
Illegal sale of liquor	1
Larceny	12
	<hr/>
	29

Financial Statement

Dr.

Received from all sources	\$	400.30
---------------------------	----	--------

Cr.

Paid fines and department costs, Motor Vehicle Department	\$	103.00
Paid fines and department costs, Fisheries and Game Department		75.50
Paid local officers and sheriff		113.30
Paid town of Campton		108.50
		<hr/>
	\$	400.30

ELLIS S. FREETHEY,
 Justice.

Having examined the foregoing accounts of the Selectmen, Treasurer, Overseer of Poor, Town Clerk, Road Agents, Superintendent of Cemeteries, Health Officer, Library Trustees, Trustees of Trust Funds, and Collector of Taxes, we find them correctly cast and properly vouched.

Campton, N. H., February 8, 1936.

ELLIS S. FREETHEY,

ROLAND J. DOLE,

Auditors.

Deaths Registered in the Town of Campton, N. H., for the Year Ending December 31, 1935

Date—1935	Place of Death	Name and Surname of Deceased	Age			Place of Birth	Sex and Cond'n			Occupation	Place of Birth			Maiden name of Mother	
			Years	Months	Days		Male	Female	Single		Mar.	w.	Father		Mother
Jan 1	Plymouth	Roland Davis	23	7	27	Sutton Vt	M	W	S	School Teach	Belvedere Vt	Georgia Vt	Ransom Davis	Mary Bruce	
Jan 9	Plymouth	John McNeil	81	10	21	Nova Scotia	M	W	M	Retired	Scotland	Scotland	Elbridge Nichols	Catherine McKinnon	
Feb 19	Concord	Alice E Nichols	44	7	23	Ashland	F	W	S	Housework	Maine	New Hampshire	James Bell	Evelyn Clark	
Feb 28	Campton	Rose L Bell Demers	59	9	17	No Hrtly P Q	F	W	W	Housekeeper	Three Rivers P Q	Compton P Q	George C Clifford	Christiana St Peter	
Apr 3	Campton	L Riddell Morrison	58	8	18	Colebrook	F	W	M	Housewife	Warren	Campton	Jotham Truell	Sybil Whitcher	
Apr 10	Campton	Abbie Ellen Avery	78	2	2	Campton	F	W	M	Housewife	Campton	New Brunswick	Mary Murray	Mary Milligan	
Apr 22	Campton	James Johnston	85	4	27	Nw Brnswck	M	W	M	Retired	New Brunswick	New Brunswick	William Johnston	Mary Murray	
Apr 28	Campton	Cora Page	87	1	16	Campton	F	W	S	Retired	Campton	Campton	Samuel T Page	Ascinth Young	
Apr 28	Sunapee	Leona R Avery	68	11	15	Ft Recovery O	F	W	M	At Home	Woodstck	Thornton	John M Russell	Hannah Crlna Knapp	
Apr 30	Campton	C Winifred Philbrick	57	5	7	Holderness	F	W	M	Retired	Campton	Thornton	George A Plummer	Lizzie Horner	
May 23	Plymouth	Carrie Ethel Royce	56	1	2	Campton	F	W	M	Retired	Campton	Sandwich	Susan Smith	Ellen Russell	
July 3	Campton	Georgia Wishman	63	6	2	Sandwich	F	W	M	Housewife	Sandwich	Sandwich	Edward Burnham	Susan Smith	
July 22	Campton	Chester Evans	68	6	17	Boscawen	M	W	M	Farmer	Holderness	Dover	Nehemiah Evans	Caroline Taylor	
Aug 21	Campton	George W Chase	78	6	17	Campton	M	W	M	Retired	Holderness	Lowell Mass	Elias S Avery	Mary F Chase	
Sept 21	Holderness	James S Avery	87	0	14	Campton	M	W	M	Retired	Rumney	Bethlehem	Louisa Buckman	Louisa Buckman	
Sept 21	Plymouth	Winnie B Danforth	52	17	17	Campton	F	W	M	Housewife	Holderness	Campton	Daniel Sanborn	Angelina Eaton	
Oct 9	Laconia	Fannie J Tilton	71	5	2	Mtículo Mis	F	W	M	Housewife	Mississippi	Pittsburg Pa	George Tritch	Elisa Jane Stewart	
Oct 14	Campton	Mary Tritch Rogers	84	4	1	Pitsburg Pa	F	W	W		Germany	Sanbornton	Henry P Wilson	Augusta Philbrook	
Nov 7	Campton	H Morton Wilson	58	16	5	Sanbornton	M	W	M	Hotel Clerk	Randolph Vt	Bethel Vt	Daniel Hadley	Nellie Smith	
Nov 8	Campton	Charles M Hadley	63	6	1	Laconia Vt	M	W	M	Shipping Clerk	Randolph Vt	Bethel Vt	Charles Green	Eliza Brooks	
Nov 10	Laconia	Mary E Harwood	76	6	1	Warren Vt	F	W	W	Retired	Rumney	Broomfield Vt	George E Smith	Rachel Green	
Nov 25	Concord	Nellie S Hadley	86	9	2	Barnstead	F	W	W		Rumney	Broomfield Vt	Samuel E Merrill	Annie A Leavitt	
Nov 27	Plymouth	Herbert G Merrill	50	3	1	Rumney	M	W	S	Mill Worker	Sandwich	Broomfield Vt	Samuel E Merrill	Annie A Leavitt	
Nov 27	Plymouth	George Danforth	33	1	1	Sandwich	M	W	W	Laborer	Sandwich	Broomfield Vt	George Danforth	Annie A Leavitt	

LYONE E. JOHNSON, Deputy Town Clerk.

School Report

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Campton qualified to vote in District Affairs:

You are hereby notified to meet at the Town House in said district on the tenth day of March, 1936, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

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

Given under our hands at said Campton this twenty-first day of February 1936.

LAVINIA E. DOLE,
BERTHA S. PULSIFER,
GEORGE K. THOMPSON,
School Board.

A true copy of Warrant—Attest:

LAVINIA E. DOLE,
BERTHA S. PULSIFER,
GEORGE K. THOMPSON,
School Board.

CAMPTON SCHOOL DISTRICT

Report of School Board

SCHOOL BOARD

Lavinia E. Dole, Chairman
Bertha S. Pulsifer, Secretary
George K. Thompson

Attendance Officer

George K. Thompson

Superintendent of Schools

Allan M. McCurdy

School and Teacher	Enrollment Jan. 1936
Campton Village Grammar, Pauline Spitzner	34
Campton Village Primary, Evelyn A. Pollard	40
Beebe River Grammar, Edith L. Messer	22
Beebe River Primary, Teresa Jenness	21
Campton Center, Eleanor L. Stimson	24
Blair, Amy B. Morse	14
Branch, Jessie E. Stott	16
Livermore Falls, Mary C. Bellevue	16
(After January 31, Rose Dearborn)	
West Road, Eleanor Rock	12
	<hr/>
	199

Graduates Campton Elementary Schools, June 1935

Robert E. Avery	Marion B. Moulton
Lloyde W. Butler	Mary E. O'Brien
Winston D. Caldon	Wallace J. O'Brien
Louise Ida Cheney	Ellen F. O'Hearn
Dora L. Clark	Willis G. O'Hearn
Marion A. Clough	Bertha M. Palmer
Howard E. Coffin	Rowena M. Palmer
Chester F. Connell	Henry M. Piper
Daisie L. Cook	Bertha J. Plant
Eunice R. Estabrook	Clarence W. Pulsifer
Clifford E. Kenney	Katherine E. Sargent
George I. Little	John W. Saunders
Lester E. Mitchell, Jr.	Corina H. Shepherd
	Anna Willoughby

Campton School District, 1934-1935

School and Teacher	Enroll.	Ave. Mem- ship	Percent Attend.	Supt Visits	Board Visits
Beebe River Gram. Esma Ford	22	21.45	94.42	26	3
Beebe River Prim. Teresa M. Jenness	25	20.07	91.82	24	6
Village Grammar Pauline Spitzner	39	36.19	94.50	27	6
Village Primary Martha Nichols	49	38.14	93.54	28	3
Center Eleanor Stimson	21	17.11	92.69	21	3
Blair, Amy B. Morse	10	9.39	94.03	23	4
Livermore Falls Mary C. Bellevue	19	18.77	97.86	24	3
Branch, Jessie E. Stott	21	18.09	94.22	26	6
West Road Eleanor Rock	13	8.99	93.66	15	2
Bog, Rose Dearborn	8	7.24	98.30	14	4
	227	194.68	94.24	228	40
Less 5 pupils in 2 schools	5				
	222	194.68	94.24	228	40

Grade	Boys	Girls	Total	Grade	Boys	Girls	Total
I	18	16	34	V	13	10	23
II	11	17	28	VI	15	10	25
III	13	13	26	VII	16	14	30
IV	11	18	29	VIII	13	14	27
				Total	110	112	222

HONOR ATTENDANCE ROLL

Campton Public Schools, 1934-1935

Virginia Hutt	Dorothy Whitcher
Roger Brown	Marion Clough
Eunice Estabrook	Otto Berg
Charlotte Page	Alfonso Downing
Ada Page	Irene Moulton
Albert Page, Jr.	Harold Avery
Evelyn Page	Robert Avery
Laura Moulton	Barbara Jackson
Margaret Moulton	Jean Bolton
Maurice Estabrook	

School Census, September 1935

- (a) Number children (5-16) found by enumerator
- | | | | | |
|------|-----|-------|-----|-----|
| Boys | 123 | Girls | 128 | 251 |
|------|-----|-------|-----|-----|
- (b) Number of those found not to be in school
- | | | | | | | |
|----------|----|-----------|---|------------|---|----|
| No. 5-8— | 23 | No. 8-14— | 1 | No. 14-16— | 5 | 29 |
|----------|----|-----------|---|------------|---|----|
- (c) Number of children (5-16) enumerated and found to be in school in and out of the Union 222

FINANCIAL REPORT OF SCHOOL BOARD

1934-1935

Receipts

State and Federal Aid

Equalization fund for elementary schools (from state)	\$ 1,822.93
--	-------------

**Income From Local Taxation
(Raised by Selectmen)**

For support of elementary schools	\$ 8,763.98
Truant officer	8.00
For the payment of high school and academy tuition	3,600.00
For the salaries of district officers	200.00
For the payment of principal of debt	1,000.00
For the payment of interest on debt	365.00
For the payment of per capita tax	542.00
Superintendent's excess salary	425.00

Other Obligations

Special appropriations	50.00
Repairs school buildings	200.00
Installation of electric lights	250.00
Temporary quarters Beebe River	125.00

Total	<hr/> \$ 15,528.98
-------	--------------------

From Sources Other Than Taxation

Dog licenses (from Selectmen)	\$ 245.79
Elementary school tuitions	168.00
Sale of property	289.50
Proceeds of notes or bonds: money borrowed	650.00
Other receipts	14.88
Fire insurance	1,412.03

Total	<hr/> \$ 2,780.20
-------	-------------------

Total receipts from all sources	\$ 20,132.11
---------------------------------	--------------

Cash on hand at beginning of year, July 1, 1934	\$ 7,997.10
--	-------------

Grand total	<hr/> \$ 28,129.21
-------------	--------------------

PAYMENTS

	General	High	Elementary
Administration			
Salaries of district officers	\$ 200.00		
Superintendent's excess salary	372.20		
Truant officers and school census	8.00		
Expenses of administration	91.31		
Instruction			
Principals' and teachers' salaries			\$ 8,673.10
Text books			188.62
Scholars' supplies			261.33
Flags and appurtenances			6.21
Other expenses of instruction			56.62
Operation and Maintenance of School Plant			
Janitor service			414.13
Fuel			499.35
Water, light, janitor's supplies			199.22
Minor repairs and expenses			52.82
Auxiliary Agencies and Special Activities			
Medical inspection health supervision			281.50
Transportation of pupils			278.40
High school and academy tuition		2,828.56	
Fixed Charges			
Tax for state wide supervision (\$2 per capita)	542.00		

Insurance and other
fixed charges 105.78

**Outlay For Construction
and Equipment**

Lands and new
buildings 5,566.55
Alterations of old
buildings 2,082.20
New equipment 1,226.51

**Debt, Interest and
Other Charges**

Payments of principal
of debt 1,000.00
Payments of interest
on debt 365.25
Payments of notes or
bills from previous
year 186.00

\$ 11,745.80 \$ 2,828.56 \$ 10,911.30

Total payments for
all purposes \$ 25,485.66

Total cash on hand
at end of year
(June 30, 1935) 2,643.55

Grand total \$ 28,129.21

BALANCE SHEET

Assets, June 30, 1935

Cash on hand, balance June 30, 1935 \$ 2,643.55

Accounts Due to District

Thornton School District 148.00
Ellsworth School District 46.00

Total assets \$ 2,837.55

Net debt \$ 5,312.45

Grand total \$ 8,150.00

Liabilities

Notes Outstanding

John M. Pulsifer	\$ 650.00
Beebe River	2,000.00

Bonds Outstanding

Construction bonds	5,500.00
--------------------	----------

Total liabilities	<u>\$ 8,150.00</u>
-------------------	--------------------

Grand total	<u>\$ 8,150.00</u>
-------------	--------------------

Auditors' Certificate

This is to certify that we have examined the books and other financial records of the school board of Campton, of which this is a true summary for the fiscal year ending June 30, 1935, and find them correctly cast and properly vouched.

ROLAND J. DOLE,
ELLIS S. FREETHEY,
Auditors.

DETAILED STATEMENT OF PAYMENTS

Salaries of District Officers

George K. Thompson	\$ 50.00
Lavinia E. Dole	50.00
Bertha S. Pulsifer	50.00
Lucy E. Cook	50.00
Superintendent's excess salary	372.20
Truant officer and census	8.00
Expenses of administration	91.31
	<u>\$ 671.51</u>
Principals' and Teachers' salaries	\$ 8,673.10
Text books	188.62
Scholars' supplies	261.33
Flags and appurtenances	6.21

Other expenses of instruction	56.62
Janitor service	414.13

Janitor supplies, Water, Light

Draper Corporation, water and lights at Beebe River	\$ 24.06
Public Service Co., of N. H. lighting service at Campton Village	16.98
Charles Ouelett, wiring Beebe River School	45.90
Charles Ouelett, wiring Blair and Livermore School	68.64
Blanche Morrill, carrying water to Branch School	5.40
Boards for spring at Branch School	4.40
Janitors' supplies	33.84
	<hr/>
	\$ 199.22

Minor Repairs and Expenses

Ida Davis cleaning Center Schoolhouse	5.00
Donald Hutt, cleaning Center School shed	3.00
Elizabeth Page, cleaning Livermore school house	5.00
George Dickinson, painting schoolhouse	13.00
W. E. Wishman, paint for Blair schoolhouse	.89
Elmer Huckins, toilet hangers, Beebe River schoolhouse	.90
Mildred Avery, cleaning West Road schoolhouse	5.00
Robartwood 4-H Club, cleaning Bog schoolhouse	4.50
Gammons Co., window shades	.78
F. E. Pulsifer, work on Bog schoolhouse	2.25
Horace Mitchell, repairs on schoolhouse	3.00
Harold Proulx, fixing school clock	4.00
John Dole, changing seats at Campton Village school	2.50
Calvin Russell, removing stumps from school yard	3.00
	<hr/>
	\$ 52.82

Fuel

Clinton Garland, kindling for several schools	18.00
Rufus Vitinor, sawing wood	10.00
Edward H. Cook, Branch School	9.00
Fred Hill, Blair School	27.10
Harold Avery, West Road School	42.00

Roy Lyford, Branch School	3.00
W. C. and F. E. Pulsifer, Beebe River and Bog Schools	163.00
George E. Pulsifer Livermore Falls and Campton Village	57.00
Edwin L. Heal, Branch School	24.00
Fred G. Hill, Campton Village School	38.25
John M. Pulsifer, Campton Village and Center	108.00
	<hr/>
	\$ 499.35
Medical Inspection	
H. A. Cheney, examining physician	95.50
Anna M. Lovett, school nurse	186.00
	<hr/>
	\$ 281.50
Transportation	
A. P. Brainard, transporting pupils from Beech Hill to Bog	278.40
Insurance	
	105.78
Other Fixed Charges	
\$2.00 per capita tax	542.00
High school tuition, Plymouth high school	2,828.56
Outlay For Construction and Equipment	
Lands and new building	5,566.55
New equipment	1,226.57
Alterations of Old Buildings	
L. M. Avery, flooring and cement for Branch school	50.20
Ralph Bump, repairs on Blair school	126.00
Percy Still, cleaning and painting Branch school	25.50
L. M. Avery, material for repairing Blair school	64.66
Arthur Moulton, lumber for Branch and Blair schools	20.31
Frank Ouelett, painting Blair and Branch schools	23.25
Percy Still, painting Blair and Branch schools	14.75
Claude Morin, painting Blair school	9.75
George Thompson, labor on Branch, Hollow and Blair schools	25.00

W. E. Wishman, paint for Blair school	.89
W. B. Avery, material for Branch and Blair schools	65.40
E. E. Huckins, labor and material for furnace	37.64
George Thompson, plumbing at Beebe River	10.00
Leroy Plant, repairs on Beebe River school house	150.00
Leroy Plant, repairs on Beebe River schoolhouse	200.00
Leroy Plant, repairs on Beebe River schoolhouse	100.00
Kenneth Connell, labor on Beebe River schoolhouse	21.00
George Thompson, labor on Beebe River schoolhouse	31.20
J. J. Hammett Co., supplies for Beebe River schoolhouse	54.58
Leroy Plant, labor and material on Beebe River schoolhouse	232.67
Percy Still, refinishing furniture	38.93
Lester Avery, lumber for Beebe River schoolhouse	523.66
Clifford McCuin, labor on Beebe River schoolhouse	17.00
Elmer E. Huckins, supplies for Beebe River schoolhouse	39.00
A. M. Rand, supplies for Beebe River schoolhouse	7.00
Adelard Fontaine, labor on Beebe River schoolhouse	6.40
Claude Morin, labor on Beebe River schoolhouse	14.40
Frank Ouelett, labor on Beebe River schoolhouse	31.28
Lester Mitchell, repairing furnace	116.37
Ralph Miles, material for Beebe River schoolhouse	24.46
Elmer Huckins, brass cleanout covers	.90
	<hr/>
	\$ 2,082.20

Interest and Other Charges

Payment principal of debt	1,000.00
Payments of interest on debt	365.25

Payments of notes or bills from previous year	186.00
Total payments for all purposes	\$ 25,485.66
Total cash on hand end of year June 30, 1935	2,643.55
Grand total	\$ 28,129.21

**Report of Committee on School House Erected
at Campton Village Year 1934**

Receipts

Amount appropriated by town	\$ 5,500.00
Received from old school houses Upper and Lower Village	164.50
	\$ 5,664.50

Expenditures

1934	
Jan. 23	Paid Karl Jackson on contract \$ 800.00
Mar. 24	Paid Carrie E. Royce, land 100.00
Mar. 24	Paid Roland J. Dole, cutting trees and laying water pipe 52.00
May 12	Paid Karl Jackson on contract 1,800.00
Aug. 15	Paid Karl Jackson on contract 400.00
Sept. 8	Paid George K. Thompson, labor plumbing 15.00
Sept. 12	Paid C. J. Russell, grading yard 262.25
Sept. 12	Paid L. R. Morrison for grade 92.40
Sept. 13	Paid Lester Avery, lumber for seat skids 12.15
Oct. 1	Paid L. E. Mitchell for furnace 541.50
Oct. 12	Paid Harry Moulton, labor plumbing 26.70
Oct. 15	Paid L. A. Maxwell Co., for shades 51.37
Oct. 15	Paid Elmer Huckins, plumbing supplies 169.68
Oct. 15	Paid Lester Avery, lumber seat bottoms 2.00
Oct. 30	Paid Karl Jackson on contract 300.00
Nov. 8	Paid Charles Foss, refinishing seats 11.50
Nov. 8	Paid Claud Morin, refinishing seats 2.50
Nov. 10	Paid Ida Davis, washing windows 3.00

Nov. 21	Paid Karl Jackson on contract	135.33
Nov. 24	Paid W. B. Avery, water pipe	9.62
Dec. 10	Paid Roy Plant, hanging curtains	2.00
1935		
Jan. 8	Paid Karl Jackson on contract	350.00
Jan. 8	Paid Karl Jackson, extras and balance on contract	520.33
		<hr/>
		\$ 5,659.38
		<hr/>
Balance left over		\$ 5.12

ROLAND J. DOLE,
 GEORGE K. THOMPSON,
 WILLIAM B. AVERY,
 E. STIRLING FREETHEY,
 LESTER E. MITCHELL,
 GEORGE L. ESTABROOK,
 Building Committee.

**Report of Building Committee on School House
 Built at Beebe River in 1934**

Receipts

Insurance on burned school house	\$ 3,000.00
Money hired by school board	650.00
<hr/>	
	\$ 3,650.00

Expenditures

George Allen, cleaning up around burned school house	12.00
Leroy F. Plant, cleaning up around burned school house	22.00
I. L. Thurston, cleaning up around burned school house	13.50
Leroy F. Plant, cleaning up around burned school house	29.58
Joseph Dustin, cleaning up around burned school house	4.17

Leroy F. Plant on contract	500.00
Carl Mitchell, drawing plans and specifications	7.00
Leroy F. Plant, on contract	750.00
Leroy F. Plant, on contract	150.00
Leroy F. Plant, on contract	1,000.00
Leroy F. Plant, on contract	50.00
Lester E. Mitchell, repairing furnace	322.25
Charles Ouelett, electric wiring	85.40
Harry Moulton, plumbing labor	20.10
George K. Thompson, plumbing labor	25.00
Elmer Huckins, plumbing supplies	113.84
S. A. Maxwell Co., window shades	51.37
Clifford McCuin, painting stools and moving furniture	3.00
Draper Corporation, electricity used while building school house	2.22
Leroy F. Plant, on contract	100.00
Leroy F. Plant, balance on contract	365.37
Frank Compronie, cleaning up and washing windows	6.50
	\$ 3,633.30
Balance unexpended	\$ 16.70

GEORGE K. THOMPSON,
 ELLIS S. FREETHEY,
 ROLAND J. DOLE,
 LESTER E. MITCHELL,
 WILLIAM B. AVERY,
 Building Committee.

CAMPTON SCHOOL DISTRICT

Lucy E. Cook, Treasurer

Treasurer's Report

June 30, 1934 cash on hand, bank balance	\$ 7,997.10
Received from selectmen, appropriation for year	15,528.98
Received from selectmen, dog tax	245.79

Received from state treasurer, State E & E fund	1,822.93
Received money borrowed	650.00
Received from all other sources	1,884.41
	<hr/>
	\$ 20,132.11
	<hr/>
Total available for year	\$ 28,129.21
Less School Board orders paid	25,485.66
	<hr/>
Balance on hand June 30, 1935	\$ 2,643.55

Detail of Receipts for Campton School District

1934		
July 19	Thornton, elementary tuition	\$ 144.00
July 19	Ellsworth, elementary tuition	24.00
Sept. 13	L. R. Morrison, school buildings	115.00
Oct. 21	Campton, school money by taxation	1,000.00
Dec. 10	Campton, school money by taxation	1,000.00
Dec. 10	Campton, Superintendent's excess salary	425.00
	Campton, per capita tax	542.00
	Campton, payment on debt	1,000.00
	Campton, interest on notes	125.00
	Campton, interest on bonds	240.00
	Campton, school money in part	2,000.00
	Campton, high school tuition	3,600.00
1935		
Jan. 11	J. M. Pulsifer, note of Beebe bldg	650.00
Jan. 21	Woodstock, sale	1.88
	N. H. E. & E. Federal Fund	1,822.93
	Campton, repairs	200.00
	Campton, other obligations	50.00
	Campton, installation lights etc.	375.00
	Campton, officers' salary	208.00
Feb. 2	Campton, school money in part	2,763.98
6	J. M. Ratcliffe, buildings purchased	100.00
Apr. 1	Grange Mutual Fire Insurance Co., of N. H., insurance	1,275.00
6	George K. Thompson, sale of buildings	77.50
15	Campton, dog money	245.79

May 1	Grange Mutual Fire Insurance Co., of N. H.	137.03
June 2	Campton, school money in full	2,000.00
21	W. B. Avery, flooring sold	10.00
		<hr/>
		\$ 20,132.11

SCHOOL BOARD ORDERS PAID

1934		
July	School Board orders paid	\$ 500.00
Aug.	School Board orders paid	1,173.95
Sept.	School Board orders paid	1,293.76
Oct.	School Board orders paid	2,916.70
Nov.	School Board orders paid	1,205.30
Dec.	School Board orders paid	3,709.44
1935		
Jan.	School Board orders paid	2,101.65
Feb.	School Board orders paid	1,324.37
Mar.	School Board orders paid	1,563.21
Apr.	School Board orders paid	3,826.33
May	School Board orders paid	1,258.34
June	School Board orders paid	1,649.61
	School Board new construction orders	2,963.00
		<hr/>
		\$ 25,485.66
June 30	Cash in bank to balance	2,643.55
		<hr/>
		\$ 28,129.21

Auditors' Certificate

Having examined the foregoing accounts, we find the same correct and properly cast.

ELLIS S. FREETHEY,
ROLAND J. DOLE,
Auditors.

SCHOOL BOARD'S ESTIMATE FOR 1936-1937

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning, July 1, 1936.

Detailed Statement of Expenditures

* Support of Schools

	Elementary
Teachers' salaries	\$ 8,050.00
Text books	250.00
Scholars' supplies	250.00
Flags and appurtenances	10.00
Other expenses of instruction	70.00
Janitor service	740.00
Fuel	525.00
Water, lights, janitors' supplies	250.00
Minor repairs and expenses	500.00
Health supervision (medical inspection)	410.00
Transportation of pupils	600.00
Other special activities	15.00
	<hr/>
	\$ 11,670.00

Other Statutory Requirements

Salaries of district officers (fixed by district)	\$ 200.00
Truant officer and school census (fixed by district)	25.00
Payment of tuition in high schools and academies (estimated by board)	3,800.00
Superintendent's excess salary (fixed by supervisory union)	376.72
Per capita tax (reported by state treasurer)	536.00
Payment of district debt	1,000.00
Interest on district debt	202.50
New equipment	200.00
Expense of administration	50.00
	<hr/>
	\$ 6,390.22

Total amount required to meet school board's budget \$ 18,060.22

Estimated Income of Budget

Balance June 30, 1936, (estimated)	\$ 1,000.00
State aid (December 1936 allotment)	2,312.25
Dog tax (estimate)	245.00
Elementary school tuition receipts (estimate)	140.00
	<hr/>
Deduct total estimated income (not raised by taxation)	\$ 3,697.25
	<hr/>
Assessment required to balance school board's budget	\$ 14,362.97

LAVINIA E. DOLE,
BERTHA S. PULSIFER,
GEORGE K. THOMPSON,
School Board.

*\$3.50 per \$1,000. of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

|| \$5 per \$1,000. of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the School District
of Campton:

I hereby submit my second annual report of the
Superintendent of Schools.

Two changes have occurred in the teaching staff
of the District this year. Mrs. Edith L. Messer, a
teacher of several years of successful experience is
teacher at the Beebe River Grammar room, and Evelyn
A. Pollard, a college graduate with additional Normal
training, is teacher at the Campton Village Primary

room. Miss Mary C. Bellevue resigned January 31, at Livermore Falls and Rose Dearborn is finishing out the year.

The Board with considerable reluctance closed the Bog School, and is transporting 4 pupils to the Blair School. It was hoped that sufficient scholars would be available to continue to operate the school, but a school should have at least ten and better fifteen scholars to operate efficiently both from the point of education and finances. Heretofore the District has been operating 10 schools and getting state aid on nine and a half. Now the District will receive State Aid on the entire nine schools of the District which will mean a saving to the district. The cost of operation of elementary schools shows care and prudence on the part of the School Board. The per capita cost last year was \$62.73 which is \$14.20 less than the median for the State which is \$76.93. The Board has at the same time maintained efficient schools. High school tuitions and indebtedness owing to building projects are fixed obligations which must be met. High school tuitions will probably remain constant or increase as people continue to realize the opportunities of secondary education. In a few years the indebtedness will be paid and if present economic conditions continue there should be a drop in appropriations.

The School Board accepted the recommendation of the Superintendent of Schools that only children be admitted to the first grade whose sixth birthday falls on or before December 31, and in general that the first grade attend two sessions.

It is my recommendation throughout this supervisory union that the honor roll for perfect attendance be discontinued after the present year. Originally intended to increase attendance I am firmly convinced that, at the expense of health, it defeats its own ends. Children with hard colds, sore throats, etc., often forerunners of contagious diseases, expose the entire school to illness in their zeal to maintain perfect attendance. The state board of health says that when contagious diseases are prevalent such children should stay at home. These children often times should not be sent out

in stormy weather, and there are probably times when small children, tired or nervous, may well be kept at home a day or two. The whole matter of school attendance is one of common sense. When children are well and able they must attend, and when they are sick and ailing they should stay at home. The children on honor rolls would probably attend regularly anyway, and those of poor attendance are not motivated to attend any more regularly.

Respectfully submitted,

ALLAN M. McCURDY,

Superintendent of Schools.

