Annual Report

CAMPTON

NEW HAMPSHIRE



YEAR ENDING

December 31, 1955



ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Campton, N. H.

YEAR ENDING

December 31, 1955

THE RECORD PRINT Plymouth, N. H.



TOWN OFFICERS

Moderator-Lester E. Mitchell

Representative—Philip S. Willey

Town Clerk—Lavinia Dole

Selectmen—Bertram W. Pulsifer, William B. Avery, Shirley E. Tracy

Treasurer—Sterle A. Cheney

Tax Collector-Paul S. Durgin

Road Agent-Edward S. Pattee

Supervisors of Check List—Donald Hutt, Philip S. Willey, John Dole*

Overseer of Poor-Edwin L. Heal

Superintendent of Cemeteries—Richard Palmer

Sexton-Richard Palmer

Trustees of Trust Funds—John Dole*, William B. Avery, Burton F. Pierce

Police-Milton Brusoe, Ralph Webster, Edgar Fowler

Auditors-Harold Henderson, Irving H. Brown

Judge of Municipal Court-Edwin L. Heal

Library Trustees—Laura E. Pulsifer, Alice Stickney, Florence McCuin

Health Officer-George C. Burhoe, Jr.

- * Resigned. Christine Dole appointed as a Trustee of Trust Funds.
- * Resigned. Mary E. Durgin appointed as Supervisor of Check List.

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 thirteenth 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 for the ensuing year for the maintenance of its highways and bridges and make appropriation of the same.
- 4. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
- 5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Campton Cemetery, also to clean up and fence other cemeteries in Town.
- 6. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.
- 7. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the White Mt. Region Association.
- 8. To see if the Town will vote to raise and appropriate the sum of \$975.00 to reimburse the Campton Village Precinct for rent of use of hydrants in Campton Village.
- 9. To see how much money the Town will vote to raise and appropriate for the use of the Sceva Speare Memorial Hospital.

- 10. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the use of the Campton Volunteer Fire Dept.
- 11. To see if the Town will vote to authorize the Selectmen to purchase a small grader at a cost not to exceed \$4,000.00 and to appropriate such sums as are necessary. (by request).
- 12. To see if the Town will vote to accept the report of agents and officers heretofore chosen.
- 13. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and fifty-six.

W. B. AVERY,
SHIRLEY E. TRACY,
B. W. PULSIFER,
Selectmen of Campton

A true copy of Warrant—Attest:

W. B. AVERY,
SHIRLEY E. TRACY,
B. W. PULSIFER,
Selectmen of Campton

BUDGET OF THE TOWN OF CAMPTON

Estimates of Revenue and Expenditures for the
Ensuing Year Jan. 1, 1956 to Dec. 31, 1956.
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year,
January 1, 1955 to December 31, 1955

Sources of Revenue

	Previous	Year
From State:		
Interest and Dividends Tax \$ Railroad Tax Savings Bank Tax Reimbursement a/c State and	,	\$ 3,300.00 100.00 150.00
Federal forest lands	229.92	200.00
Reimbursement a/c Exemption Growing Wood and Timber For Fighting Forest Fires National Forest Reserve Reimbursement a/c Old Age Assistance	1,180.70 12.40 81.60 291.82	75.00
From Local Sources Except Taxes Dog Licenses	284.00	275.00
Business Licenses, Permits and Filing Fees Fines and Forfeits,	35.00	20.00
Municipal Court Rent of Town Hall and	267.21	150.00
Other Buildings Motor Vehicle Permit Fees Sale of Town Property Refund	35.00 5,763.08 175.00 2.34	35.00 5,500.00

From Local Taxes Other Than Property Taxes:

 Poll Taxes—Regular @ \$2
 732.00
 700.00

 National Bank Stock Taxes
 15.00
 15.00

Total Revenues from all Sources Except Property Taxes

\$ 12,766.38 \$10,520.00

*Amt to be Raised by Prop. Taxes

\$ 71,621.91 \$72,425.70

^{*} Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

PURPOSES OF EXPENDITURES

		Estimated
	Expendi- E	xpendi- tures
	Previous	
	Year	Year
	1955	1956
Current Maintenance Exp	enses:	
General Government:		
Town Officers' Salaries	\$ 920.00	920.00
Town Officers' Expenses Election and Registration	907.34	900.00
Expenses	42.25	150.00
Municipal Court Expenses Expenses Town Hall and	150.00	150.00
Other Town Buildings	154.39	150.00
Protection of Persons and Pro	perty:	
Fire Department	1,310.90	1,000.00
Health: Health Department,		
Including Hospitals	500.00	
Vital Statistics	21.50	20.00
Town Dump and Garbage Removal	355.78	350.00
Highways and Bridges:		
Town Maintenance		
Summer	8,487.19	9,000.00
Winter	3,000.00	4,000.00
Street Lighting	20.15	20.00
Libraries	115.70	115.70
Public Welfare:		
Town Poor	500.00	500.00
Old Age Assistance	1,736.20	2,000.00
0		

Patriotic Purposes:

Memorial Day and Veterans' Associations	100.00	100.00
Public Service Enterprises:		
Cemeteries	1,130.88	1,000.00
Unclassified:		
Advertising and Regional Associations	50.00	50.00
Highways and Bridges:		
State Aid Construction— Town's Share	512.81	520.00
Payments to Other Govern- mental Divisions:		
County Taxes	5,902.99	,
School Taxes	 58,470.21	56,000.00
Total Expenditures	\$ 84,388.29	\$82,945.70

INVENTORY 1955

Land and Buildings Electric Plants 26 Horses 53 Neat Stock 104 Cows 14 Sheep 2600 Fowl Vehicles and Rolling Stock Portable Mills and Road Machinery Wood and Lumber Gas Pumps and Tanks Stock in Trade Mills and Machinery	\$1,317,585.00 $225,865.00$ $2,700.00$ $5,150.00$ $14,000.00$ 280.00 $1,949.00$ $16,000.00$ $21,200.00$ $4,400.00$ $3,395.00$ $249,420.00$ $370,700.00$
Total Valuation Less Soldiers	\$2,232,644.00 51,750.00
Total Net Valuation	\$2,180,894.00

Taxes Levied For All Purposes, 1955

Town Charges Highways and Bridges Cemeteries	\$ 5,000.00 12,500.00 1,000.00
Memorial Day White Mt. Region Association	100.00
Campton Village Precinct, Rent of Hydrants	900.00
Sceva Speare Memorial Hospital Campton Village Volunteer Fire Dept.	500.00 750.00
County Tax Schools	5,902.99 55,368.81
Taxes to be Raised	\$ 82,071.80

Town tax rate \$3.20 per \$100 valuation Precinct rate \$.60 per \$100 valuation

SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

Receipts 1955

From Local Sources

\$ 13,441.88
· ·
\$ 64,120.55
7,739.87
732.00
230.00
2,300.00
784.50
1,320.36
439.31
\$ 77,666.59

From Local Sources Except Taxes

Lavinia E. Dole,	
Auto Permits \$	5,763.08
Lavinia E. Dole, Dog Tax	284.00
Paul S. Durgin, Land Redeemed	205.71
Paul S. Durgin, Interest	239.45
Paul S. Durgin, Bank Tax	15.00
W. B. Avery,	
Tractor parts sold	175.00
Milton Brusoe, Beano Permit	10.00
L. E. Mitchell, Jr., Refund	
Cemetery Account	2.34
Selectmen, Pistol Permits	15.00
Paul S. Durgin,	
1955 Head Tax Penalty	9.00
Paul S. Durgin,	
1954 Head Tax Penalty	62.50
Paul S. Durgin,	
1955 Poll Tax Penalty	2.80

Paul S. Durgin, 1954 Poll Tax Penalty Campton Grange, Rent of Town Hall E. L. Heal, 1955 Fines Lavinia E. Dole, Filing Fees	22.80 35.00 267.21 10.00	
	\$	7,118.89
From State		
Reimbursement Old Age Assistance 1954 Bounties 1955 Bounties Refund Forest Fires Interest and Dividend Tax TRA Refund National Forest Reserve Reimbursement a/c State and Federal Land Reimbursement 1955 Timber Tax Savings Bank Tax Railroad Tax	\$ 291.82 256.50 47.50 12.40 3,388.17 1,666.97 81.60 229.92 1,180.70 152.04 121.10	
	\$	7,428.72

Expenditures 1955

\$105,656.08

Town Officers' Salaries	
Harold Henderson, Auditor	\$ 10.00
I. H. Brown, Auditor	10.00
Lavinia E. Dole, Clerk	75.00
W. B. Avery, Selectman	150.00
Shirley Tracy, Selectman	140.00
B. W. Pulsifer, Selectman	140.00

S. A. Cheney, Treasurer Paul S. Durgin, Collector Christine Dole, Trustee		75.00 300.00 20.00	920.00
Town Officers' Expenses			
The Record'Print, Reports F. J. Shores, Transfers Anna D. Proctor, Transfers Ida M. Horner, Collectors Ass'n. Dues Auto Guide, Rate Book Wheeler & Clark, Blanks E. C. Eastman Co., Blanks Paul S. Durgin, Tax Sale C. R. Hardy, Town Clerks Ass'n. Dues R. G. Wakefield, Legal Service Paul S. Durgin, Postage & Expenses Marion Avery, Copying B. W. Pulsifer, Expenses Shirley Tracy, Expenses W. B. Avery, Dog Police Lavinia E. Dole, Auto Fees Lavinia E. Dole, Expenses W. B. Avery, Expenses F. J. Shores, Searching	\$ 8	258.00 18.02 .30 3.00 8.00 22.89 6.06 18.50 2.00 15.00 28.00 25.00 28.90 26.55 25.00 346.00 25.00 48.62	
Records -		2.50	907.34
Election and Registration		Ψ	001.01
The Record Print, Ballots Irene Curtis, Ballot Clerk J. F. Hodgson, Ballot Clerk S. A. Cheney, Ballot Clerk A. W. Berg, Ballot Clerk	\$	22.25 5.00 5.00 5.00 5.00	
		\$	42.25

Highways and Bridges

E. S. Pattee, Agent \$ 8,487.19 E. S. Pattee, TRA Payroll 1,666.97 State TRA 512.81 Harold Edgell, Snow Removal 3,000.00

\$ 13,666.97

Schools

Marion Avery, Treas. 1954-5 \$ 20,101.40 Christine Dole, Treas. 1955-6 38,368.81

\$ 58,470.21

County

County Treasurer, Tax

5,902.99

Precinct

S. A. Cheney, Treas. Precinct Tax

Precinct Tax \$ 1,575.72 Hydrant Ren'tal 900.00

3 2,475.72

State

State Treasurer

 Old Age Assistance
 \$ 1,736.20

 1954 Head Tax Balance
 898.50

 1955 Head Tax In Part
 1,696.00

 Fire Tools
 80.84

8 4,411.54

Cemeteries

R. L. Palmer, Supt. \$ 1,000.00

R. L. Palmer, Labor and materials on new lots 130.88

\$ 1,130.88

Libraries

Trustees \$ 65.70 Laura E. Pulsifer, Librarian 50.00	
\$	115.70
Bounties	
Selectmen	47.50
Court	
E. L. Heal, Judge	150.00
Memorial Day	
Norris Prescott, Treas., Appropriation	100.00
Vital Statistics	
Lavinia E. Dole, Recording	21.50
Overseer of Poor	
E. L. Heal, Overseer	500.00
Protection of Persons and Property	
Plymouth Fire Dept. \$ 14.25	
Richard Bean, Labor and	
Supplies 24.80	
Brecks, Supplies 4.05	
Draper, Corp., Supplies 1.94 R. W. Pulsifor, Liability Ins. 177.88	
B. W. Pulsifer, Liability Ins. 177.88 B. W. Pulsifer, Town	
Officers' Bonds 96.00	
Milton Brusoe, Police 198.75	
Richard Bean, Permits 16.50	
Russell Sargeant, Treas. Fire Dept.	
Campton Volunteer Fire Dept.	
Special Appropriation 750.00	
\$	1,300.90

Town House

White Mt. Power Co., Lights New England Tel. & Tel. Co. Telephone S. A. Cheney, Repairs		\$ 21.64 70.48 62.30	5	
			\$	154.39
Town Dump				
George Nerison, Caretaker Geo. Nerison, Machine Work A. L. Downing, Bulldozer	\$	200.00 55.78 100.00	3	
			- \$	355.78
General				
White Mt. Power Co. Street Lights Ayer Ins. Agency, Insurance	\$	20.1	5	
on War Memorial		10.00)	
White Mt. Region Assn., Appropriation Paul S. Durgin, Taxes bought	t	50.00)	
by Town Sceva Speare Hospital		244.50)	
Appropriation		500.00)	
			\$	824.65
Balance on hand Dec. 31, 1955			\$	91,498.32 14,157.76
			\$]	105,656.08

FINANCIAL STATEMENT 1955

Assets

Cash in Hands of Treasurer, Dec. 31, 1955	
Cash in Hands of Road Agent	112.52
Cash in Hands of Overseer of Poor	99.45
Cash in Hands of Supt. of Cemeteries	2.12
1955 Uncollected Property Taxes	7,254.84
1955 Uncollected Yield Taxes	561.80
1955 Uncollected Poll Taxes	232.00
1955 Uncollected Head Taxes	755.00
Previous Years Uncollected Poll,	
Property and Yield Taxes	636.52
	0.00.010.01
	\$ 23,812.01

Liabilities

Due School District, Bal. 1955 Approp. Due School District Forest Reserve Due State Head Taxes Due Harold Edgell, Bal. 1955	\$ 17,000.00 40.80 1,359.00
Snow Removal	808.94
Total Liabilities Excess of Assets over Liabilities	\$ 19,208.74 4,603.27
	\$ 23,812.01

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1955

Taxes Committed to Collector: Property Taxes \$ 71,355.8 Poll Taxes 982.0 Yield Taxes 1,882.1 Nat'l. Bank Stock Taxes 15.0	2 0 6		
Total Warrant	\$	74,234.98	
Added Taxes Property Taxes Poll Taxes Interest Collected:	\$	38.40 10.00	
Interest Penalties on Polls		4.04 2.80	
Total Debits		\$	74,290.22
Cr.			
Remittances to Treasurer: Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes Interest Penalties on Polls Abatements: Property Taxes Poll Taxes Uncollected Taxes as per Collector's List:	\$	28.00	
Property Taxes Poll Taxes Yield Taxes	\$	7,254.84 232.00 561.80	
		\$	74,290.22

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD

Levy of 1954

Dr.

Uncollected Taxes—As of Jan. 1, 1955: Property Taxes \$ 7,777.90 Poll Taxes 226.00 Yield Taxes 687.94	
\$ 8,691.84 Interest Collected during Fiscal Year Ending Dec. 31, 1955 235.41 Penalties on Polls 22.80 Added Taxes, Plus 1-1952 and 1-1953 22.00	
Total Debits \$	8,972.05
Cr.	
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1955: Property Taxes \$ 7,739.87 Poll Taxes 230.00 Interest Collected During Year 235.41 Yield Taxes 439.31 Penalties on Polls 22.80 Uncollected or Abatements Made During Year: Property Taxes 38.03 Poll Taxes 18.00 Yield Taxes 248.63	
Total Credits \$	8,972.05

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1955

Dr.

State Head Taxes Committed to Collector: Original Warrant \$ 3,065.00 Added Taxes 45.00	
Total Commitment \$ 3,110.00 Penal'ties Collected 9.00	
Total Debits \$	3,119.00
Remittances to Treasurer: Head Taxes \$ 2,300.00 Penalties 9.00	
\$ 2,309.00	
Abatements 55.00 Uncollected Head Taxes as per	
Collector's List 755.00	
Total Credits \$	3,119.00
Levy of 1954 Dr.	
Uncollected Taxes—As of 3an. 1, 1955 765.00 Added Taxes 60.00 Added Taxes, 1-1952 & 1-1953 10.00 Penalties collected during 1955 77.00	
Total Debits \$	912.00
Remittances to Treasurer During 1955: Head Taxes \$ 770.00 Penalties 77.00	
\$ 847.00 Abatements During 1955 \$ 65.00	
Total Credits \$	912.00
20	

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1955

Dr.

Taxes sold to Town of Current Fiscal			Accou 19		vies of: 1952
Year	\$	263.00	\$		\$
Balance of Unredeem Taxes, Jan. 1, 19 Interest Collected				88.14	167.83
After Sale					18.60
Total Debits	\$	263.00	\$	88.14	\$ 186.43
		Cr.			
Remittances to Treas	sure	r			
During Year		50.95	\$		\$ 154.76
Unredeemed Taxes – At close of year		212.05		88.14	31.67
Total Credits	\$	263.00	\$	88.14	\$ 186.43

Unredeemed Taxes From Tax Sales

On Account of Levies of:

Avery, S. M., Heirs Hall, F. H., Heirs Rodgers, William Smith, Rosa H.	\$ 1954 35.42 3 62.99 22.63 91.01	 30.86 57.28	\$ 1952 31.67
Totals	\$ 212.05	\$ 88.14	\$ 31.67

ROAD AGENT'S REPORT

Edward S. Pattee, Agent

Jan. 1, 1955 Through Dec. 31, 1955

Receipts

Cash on hand Jan. 1, 1955	\$ 186.61
Miscellaneous Receipts	62.80
From Town	8,000.00
From Town Tar and	
Chloride Account	487.19

8,736.60

Payments

2,660.05
1,333.80
325.50
1,240.24
512.09
313.20
66.93
26.30
20.50
95.60
6.00
23.10
9.00
2.25
2.50
4.00
19.38
4.75
6.00
144.00
52.50
127.60

Waldo Bump, Labor	3.00	
Rand's Hwd., Supplies	10.69	
A. Barnard, Labor	40.50	
Jack Sharkey, Labor	8.00	
Carroll Palmer, Labor	10.00	
W. Hazen, Labor	31.20	
M. E. McLoud, Loader	4.50	
Melvin Green, Labor	27.50	
Herbert Coffin, Mowing	10.00	
Record Print, Signs	5.75	
Elmer Tobine, Labor	7.00	
Fred Hussey, Stringers	2.80	
Chase Grain Mill, Culverts	71.46	
Herman Huckins, Truck	66.00	
Fred Plaisted, Stringers	12.00	
Town of Plymouth, Cold Patch	208.85	
Petrometal, Ind., Grader Blade	25.67	
Norman Smith, Plank	81.38	
Merrimack Farmers, Salt, etc.	33.33	
Camp'ton Sand & Gravel,		
Sand and Gravel	367.36	
Internal Revenue, Withholding		
Tax	208.90	
Pemi Nat'l Bank, Check Book		
and Charges	18.23	
Tar and Chloride Acct.		
State, Tar	151. 40	
Chase Grain Mill, Salt	123.70	
Merrimack Farmers, Salt	99.57	
	\$	8,624.08
Balance on Hand Dec. 31, 1955	\$	112.52

SNOW REMOVAL

Harold Edgell in Account with Town Jan. 1, 1955 to Dec. 31, 1955

Expenditures

Harold Edgell, Plow and Driver		
	\$ 1,304.00	
Truck No. 2	176.00	
Truck No. 3	1,322.00	
Truck No. 4	64.00	
Lester Mitchell, Jr.,		
Plow and Driver	51.25	
B. W. Pulsifer, Plow and Driver		
Harold Ash, Plowing	10.00	
R. Batchelder, Helper	332.34	
L. Avery, Helper	207.68	
M. Avery, Helper	90.71	
K. Butler, Helper	49.56	
A. Batchelder, Helper	38.94	
S. Batchelder, Helper	56.64	
S. Campbell, Helper	7.08	
H. Johnson, Helper	11.80	
R. Downing, Helper	4.72	
B. Avery, Helper	4.72	
		0.000.04
Descired from Torre	\$	
Received from Town	_	3,000.00
Due from Town, Dec. 31, 1955	\$	808.94

REPORT OF SUPERINTENDENT OF CEMETERIES

In Account with Town

1955

Cash on hand Jan. 1, 1955 \$ 2.34 Received from Town 1,000.00 from S. A. Cheney, 1½ Lots 30.00 from Charles Chase, Part of Lot 6.00 \$	1,038.34
Expenditures 1955	
Paid R. L. Palmer, Labor \$ 641.00 Perley Chase, Labor 135.00 Joe Littlefield, Labor 103.25 Ralph Webster, Labor 75.10 Karl Koford, Labor 48.00 Percy Still, Labor 19.00 Frank Hanaford, Labor 7.00 Norman Prescott, Labor 5.00 Farmers Exchange, 2 Rakes 2.87 Cash on hand Dec. 31, 1955 2.12	
\$	1,038.34
New Lots	
Received from Town Paid Fred Plaisted, Plowing and Harrowing R. L. Palmer, Labor Fred Hussey, Loam for Four Lots Labor Grading Four Lots Grass Seed \$ 35.00 25.00 25.00 40.00 8.38	130.88
\$	130.88

CEMETERY TRUST FUNDS — 1955

Jan. 1, 1955, Cash in N. H. Banks Interest	\$ 17,010.52 526.56
Rec'd. from Blanche Kezer, Exec. for Frank Fogg Est. Rec'd. from Sadie Smith Lot	100.00 200.00
	\$ 17,837.08
Expenditures	
Richard L. Palmer, labor on lots	\$ 413.69
Balance Jan. 1, 1956	\$ 17,423.39
	\$ 17.837.08

CHRISTINE DOLE,
W. B. AVERY,
BURTON PIERCE,
Trustees of Trust Funds

1955 WALTER I. LEE EDUCATIONAL TRUST FUND

700%			
Re	00	TIN	10
TIC	UC	Th	45

Dividends to Dec. 31, 1955

\$ 2,247.95

Expenditures

Paid School District Dividends to Dec. 31, 1955

\$ 2,247.95

CHRISTINE DOLE, W. B. AVERY, BURTON PIERCE,

Trustees

REPORT OF OVERSEER OF POOR, 1955

On Hand, Jan. 1, 1955 Received from Town	\$ 55.36 500.00
Deid Country of Callings	\$ 555.36
Paid County of Sullivan Care of Bertha Thompson Bank S. C. Charges Postage and Stationery	\$ 450.58 4.58 .75
Balance on Hand	\$ 45 5 .91 99.45
	\$ 555.36

E. L. HEAL, Overseer

1955

REPORT OF CAMPTON MUNICIPAL COURT

Number of Cases Tried Motor Vehicle	58 31
Fish and Game	3
Negligently Shooting Humans	2
Larceny	3
Disturbing the Dead	1
Disturbing the Peace	5
Failure to properly care for children	1
Operating a Mill without a License	1
Kindling a Fire without a Permit	1
Small Claims	10
Amount taken in	\$ 795.00
Paid Motor Vehicle Dept.	\$ 238.50
Paid Fish & Game Dept.	189.00
33 Special Sessions of Criminal	
Court @ \$3.00	99.00
Postage	1.29
Paid Town of Campton	267.21

EDWIN L. HEAL, Justice

REPORT OF LIBRARY TRUSTEES

Balance from last year From Town	\$ $44.14 \\ 65.70$
Balance on Hand	\$ 109.84

ALICE R. STICKNEY, Treasurer

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

HAROLD HENDERSON, IRVING H. BROWN, Auditors

January 19, 1956

TOWN CLERK'S REPORT-1955

Cash Received for Issuing Auto Permits Cash Received for Issuing Dog Licenses Filing Fees	\$ 5,763.08 284.00 10.00
Total Receipts Paid Town Treasurer	\$ 6,057.08 6,057.08

LAVINIA DOLE,

Town Clerk

Precinct Officers

MODERATOR Shirley Tracy

CLERK Dorothea H. Cheney

Commissioners	Term Expires
Philip Roberts	1956
Edgar Fowler	1957
Pascoe Roberts	1958

TREASURER
Sterle A. Cheney

INTERIM COLLECTOR Dorothea H. Cheney

AUDITOR Irving H. Brown

SUPERINTENDENT Geo. C. Burhoe, Jr.

FINANCIAL REPORT OF THE CAMPTON VILLAGE PRECINCT For the Fiscal Year Ended Dec. 31, 1955

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

STERLE A. CHENEY,

Jan. 20, 1956

Treasurer

Balance Sheet

Assets

Cash on Hand:		
Street Light Account	\$	424.51
Sidewalk Account		1.26
Christmas Tree Account		24.22
Water Dept. Account		3,806.07
Amount Due to Precinct:		
From Others:		
Uncollected Water Rents		1,219.19
Matal Assats	 \$	5,475.25
Total Assets	φ	5,475.25
Excess of Liabilities over Assets	6	24 440 90
(Net Debt)	é	34,449.26
C I First . I	0 6	20.004.51
Grand Total	\$ 3	39,924.51

Liabilities

Bills owed by Precinct Street Light Notes Outstanding Bonds Outstanding 1946 Issue 1955 Issue (New) Total Liabilities	_	2,500.00 17,000.00 20,000.00 39,924.51
Grand Total	\$	39,924.51
Receipts		
Current Revenue:		
From Taxes Collected by Town for Street Ligh'ts Christmas Trees Sidewalks From Other Sources: Water Rents Consumers Hydrant Rental	\$	1,350.72 25.00 200.00 3,328.92 900.00
Receipts other than Current Revenue:		
Bonds issued during year Accrued Interest Meredith Trust Co. Plymouth Savings		20,000.00 59.60 41.48
Total Receipts from All Sources Cash on hand at beginning of year	\$	25,905.72 4,178.48
Grand Total	\$	30,084.20

Payments

Current Maintenance Expenses:

Street Lights	\$ 1,276.08
Christmas Trees	32.47
Sidewalks	511.25

Labor 8 Supplies 4 Clerical Supplies Thawing Freeze-ups	100.00 357.44 118.16 51.47 63.00 163.77 1.64 1.00	
Total Current Maintenance Expenses:	: \$	3,550.42
Interest Paid		353.75
Outlay, New Construction & Equip.:		
Legal Service and Survey Contractor 4,8	745.91 318.81 180.00 385.00 293.75	
Total Outlay Payments	\$	19,423.47
Indebtedness		
	500.00 00.00	
Total Indebtedness Payments	\$	2,500.00
Total Payments for All Purposes Cash on hand at end of year	\$	25,828.14 4,256.06

Auditor's Certificate

Grand Total

I have examined the foregoing accounts and found them correct.

IRVING H. BROWN, Auditor

\$ 30,084.20

OFFICERS OF FIRE DEPARTMENT

Commissioners

Morton Uhlman, Robert Little, Stanley Rosewarne

Chief

Richard Bean

First Captain

Ralph Steele, Jr.

First Lieutenant

Milton Brusoe

President

Shirley Tracy

Secretary

Milton Brusoe

Deputy Chief

James Madison

Second Captain

Sidney Cheney

Second Lieutenant

Jacques Rose

Vice President

Harry Cheney

Treasurer

Russell Sargeant

Auditors

Harry Cheney, William Cockett, Shirley Tracy

EXPENDITURES OF CAMPTON VOLUNTEER FIRE DEPT.

FOR 1955

Town Appropriation		\$ 750.00
		\$ 750.00
	Expenses	
Telephone	-	\$ 172.80
Water Rent		20.00
Lights		69.15
Fuel		230.15
Insurance		257.90
		\$ 750.00

CAMPTON VOLUNTEER FIRE DEPT.

The department has again showed material gains this year.

The new tank truck holding 1100 gallons of water (to which "wet water" has been added thereby adding to its effectiveness) is fully equipped, except for ladders which have yet to be purchased and is ready for service for all types of fire. New helper springs have just been added to increase its efficiency.

The pumper truck has had new brakes installed, also a new circulating pump for the cooling system. New nozzles have been added to our general equipment.

The men of the department are very thankful that we have had no major fires neither building nor forest, but our overall number of calls exceeded that of previous years.

To date, Feb. 7, 1956, we have received 22 calls. The year of 1952 was the next highest with 20 calls. Since 1951 we have had a total of 112 calls.

Chimney fires are again at the head of the list. We strongely urge you to call the department (Park 6-2611) as quickly as possible when a chimney fire (or any other fire) is discovered so it can be handled by trained men with proper equipment and will not spread and damage or possibly destroy taxable property.

Remember that there is no charge for this service in the Town of Campton. It is time and material donated by the men who make up the department.

New members have been added and more will be welcome if there are those who feel it their civic duty to "help your neighbor." The department continues to sponsor the Boy Scouts and permits worthy organizations the use of the fire house.

Your Fire Department Telephone (Park 6-2611)

RICHARD BEAN, Chief

Births Registered in the Town of Campton, N. H., for the Year Ending December 31, 1955

		Sex, Cond	d		str	
Hriff	Name of Child	ale rn rild		Maiden Name of	Parei Residence	Occupation
10 10	(If any)	CF Z,p Eem	lvame of Father	Mother	jo jo	jo
Date I		Male, Liv or No. of Color			Color	Father
Jan 31	Becky Ann	F L 5	5 W Robert Avery	Fern Danforth	W Campton	Mill worker
Mar 16	Wanda Lee	F L 1	W Karl Tibbetts	Metta Plant	WCampton	U S Air Force
Apr 11	Douglas	M 4.	4'W'Robert McCormack	Beverly Joyce	W Campton	Mill worker
Apr 12	Joyce	F L 2	2 W Joseph Vaillancourt	Arlene Moulton	WCampton	Farmer
May 6	Robert	M	W Edward Nelson	Madeline Matthews	W Campton	Presser
May 6	Randy	ML	-	Daisie Cook	W Campton	Sawyer
June 13	Patricia	2 1 4	W Willie Thibault	Joyce Merrill	W Campton	Finishing mill
June 18	Steven	M L 2	Willis O'Hearn	Constance Blanchard W Campton	W Campton	Lath operator
June 26	Robert	M L 1		Carolyn J O'Brien	W Campton	Soldier
Aug 28	Richard	M L 2	2 W Donald Johnson Sr	Patricia Cote	W Campton	Bulldozer operator
Sept 5	Gary Lee	M L 2	W Bernard Moulton	Addie Gilbert	W Campton	Laborer
Sept 13	Shirley	FL	W.Harold Smith	Edith Ray	W Campton	Mill hand
Sept 19	Kimberly	F L 2	W Ivan Saunders	Barrie Martin	W Campton	Mill worker
Nov 15	Richard	ML	WRiley Strong	Sarah Saulnier	W Campton	Mill worker
Oct 31	Mitzi Lee	F L 1	W Leon Hammell Jr	Phyllis Corneau	W Campton	Factory worker
Nov 22	James	M L 5	WJoseph DeGrace Jr	Elaine Kuchinsky	W Campton	Foreman

Marriages Registered in the Town of Campton, N. H., for the Year Ending December 31, 1955

					The state of the s		1 00 1
Place of	of Name and Surname	Residence of	ear ch earling occupation	Place of Birth		Birthplace of	Name residence and
Marriage	of G	Each at time	in y of Groom	of Each	Name of Parents	Parents	Person by whom
	Bride	of Marriage	Age Color				Tim
New Lond	New London Ronald Raymond	New London	19 W Maintenance	Plymouth	Chester Raymond		Thomas L Martin
Conn	Norma Mitchell	Conn Beebe River	18 W Stenographer	Laconia	Violet wing Neil Mitchell		1 New London Conn
Campton	Alexander Clay	Avon Mass	39 W Store owner	Prince Edward Is	Marjorie Manning Gustavius Clay	Prince Edward Is	2 Deane L Hodges
	6				Flora Mackay	Prince Edward is	Clergyman
	Fatricia Delaney	Dorchester	21 W Clerk typist	Dorchester Mass	Ethel Acres	Dorchester Mass	1 17 111 0 0 111
Plymouth	Glenn Alan Walter	New London	20 W Army	Mineola N Y	Frank A Walter	Woodside N Y	1 Hubert F Mann
	Carolyn J O'Brien	Campton	18 W At home	Campton	_	New Brunswick	1 Plymouth
A of land			40 TX7 W	100	Margaret Johnson	New Brunswick Pittsburg	1 Bobent S Walker
Asniana	Stanley Washburn	Campton	42 W Machine opr	Tuornton	Minnie Rowell	Stewartstown	Clergyman
	Ida Sanborn	Plymouth	34 W Waitress	Plymouth	Urban Evans	Rumney	2 Ashland
Campton	Cecil Saulnier	Campton	22 W Student	Campton	Howard Saulnier	Nova Scotia	1 Deane L Hodges
	Priscilla Piper	Campton	17 W Student	Campton	Eva Dolloff Frank Piper	Thornton	Clergyman 1 Plymouth
				4	Alice Savage	Campton	
Plymouth	Marshall Hobart	Campton	24 W Bobbin inspect'r Plymouth	Plymouth	Marshall Hobart	Ashland Plymouth	I J McV Haight Clergyman
	Martha O'Shea	Campton	17 W Student	Campton	John O'Shea	Ashland	1 Bristol
New Hami	ŗ.	Campton	41 W Chaf	Ashland	Dorothy Wilette	Plymouth Brunswick Vt	2 Milford R Foshay
					Rose Valliere	Sherbrooke Can	Clergyman
	Edith Romprey	Campton	39 W Mill hand	White River Jct Vt	Everett Gushea Anne Harper	White River Jct Vt White River Jct Vt	3 New Hampton

MARRIAGES—Continued

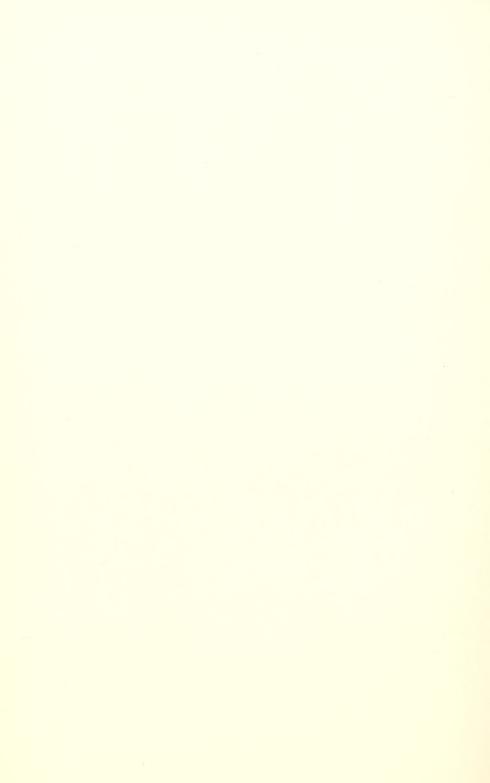
								10/10/10 PO 10/10 PO
July 17	Campton	July 17 Campton Eugene C Downing	Thornton 2	22 W Woodsman	Thornton	Chester Downing Alice Merrill		Clergyman
		Alice M Jones	Campton 1	18 W Cabin work	Bridgewater	George Jones	Thornton Rury Que	Campton
Aug 20	Goffstown	Charles Colpitts	Campton 2	22 W Air Force	New Hamp		Canada New Hamp	Lorenzo J Lacasse Catholic Priest
		Irene Pare	Goffstown 2	23 W Teacher	New Hamp	Gerard Pare Svhil Ravmond	Canada Massachusetts] Goffstown
Nov 26	Lincoln	Edward P Cote Jr	Campton 2	24 W Mill worker	New Hamp	Edward P Cote Sr Hattie McNeil	Vermont New Hamp	1 Edmond J Guay Catholic Priest
		Claire A McKeown	Lincoln 2	20 W Home	Canada	Patrick J McKeown Emelia Chevarie	New Hamp Canada	Lincoln
Mar 10	Woodstock	Woodstock Robert Coffin	Rumney 2	20 W Mechanic	Rumney	Lester Coffin Mildred A Camp		Sidney D Cahoon Clergyman
		Lucille Webster	Campton 2	21 W At home	Campton		Campton	Woodstock

Deaths Registered in the Town of Campton, N. H., for the Year Ending December 31, 1955

		Maiden Name of	Tamon	Bernard W Ferguson Margaret (Unknown)	Nellie M Hall	Abbie Weston	Rhoda McPherson	Alice J Roberts	Eva Favreau	Elizabeth A Kelley	Sophia Bryant	Mary E Pike	Mary Knapp	Mary Wallace	Augusta Straw	Unknown	Unknown
D		Name of Father		Bernard W Ferguson	Charles M Avery	Frank Crowell	James Martin	George O Brown	_	Lorenzo H French	Joseph Jackson	John W Thompson	Winthrop Coolbeth	Charles Moody	David Sherburn	Unknown	Unknown
	Sex and Cond	emale Occupation	Single,r Color Male, F	M W M Painter	F W W Housewife	M W M Stock cutter	FWMHOusewife	F W W Housewife	M W M Gauger	F W S House mother	M W W Carpenter	M W M Painter	F W W Housewife	F W D Housewife	F W M Housewife	M W M Lumber yard	M W W Hotel mgr
,		Place of Birth	ni əzA	70 Boston Mass	78 Campton	57 Lebanon	84 Nova Scotia	75 Campton	39 Beecher Fal's Vt	89 Rumney	87 Montville Me	66 Melrose Mass	94 Lowell Vt	58 New Hampton	78 Ellsworth	65 Russia	74 Fitchburg Mass
		Name and Surname of Deceased		John J Ferguson	Cynthia B Avery	Francis L Crowell	Ada Mildred Conrad 84 Nova Scotia	Amy Mabel Hill	David Leandre Cote	Abbie Anna French	Willis Jackson	John W Thompson	Nina L Trainer	M Daisy Mitchell	Elizabeth B Clough	Peter Koski	Edward Burns
0		Place of Death		Campton	Plymouth	Plymouth	Campton	0	juluq	25 Campton	14	8 Plymouth			_	5 Campton	Campton
	प्रा	of Des	Date o	Ton 19	Jan 1	Tan 1	Feb 7	Mar 6	Mar 8	Mar 2	June	Aug 8	Aug 1	Oct 7	Nov 4	Nov 2	Oct 10



School District



THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Campton, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March, 1956, at eight o'clock in the evening 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with 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.

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

Given under our hands at said Campton this four-teenth day of February 1956.

LUCILLE D. PALMER,
DOROTHEA H. CHENEY,
ROBERT J. KELLY,
School Board

A true copy of Warrant—Attest:

LUCILLE D. PALMER,
DOROTHEA H. CHENEY,
ROBERT J. KELLY,
School Board

OFFICERS OF CAMPTON SCHOOL DISTRICT

Moderator

Lester E. Mitchell

Clerk

Minnie L. Colpitts

School Board Lucille D. Palmer Dorothea H. Cheney Robert J. Kelly

Term Expires 1956 1957 1958

Treasurer Christine Dole

Auditors

Harold L. Henderson Irving H. Brown

Superintendent of Schools M. Wayne Bowie

School Nurse Helen Fisher

CAMPTON SCHOOL DISTRICT FINANCIAL REPORT

Year Beginning July 1st, 1954 and Ending June 30, 1955

Balance of 1953-54 Appropriation Current Appropriation Other Sources	
Total Receipts Cash on hand July 1st, 1954	\$ 47,465.11 4,156.25
Total Amount Available	\$ 51,621.36

ANNUAL REPORT OF DISTRICT TREASURER

Summary

\$	$4,\!156.25$
1	
0	
0	
-	47,465.11
φ	47,400.11
œ.	51,621.36
Ψ	49,746.36
	49,140.00
0	1 975 00
Ф	1,875.00
	_

MARION E. AVERY,

District Treasurer

This is to certify that we have examined the books and other financial records of the treasurer of the school district of Campton of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

H. L. HENDERSON, IRVING H. BROWN,

July 11, 1955

Auditors

CAMPTON SCHOOL DISTRICT

Payments 1954-55

5.00 5.00 5.00	
5.00	
5.00	
*)	320.00 657.87 428.00 75.00 50.00 138.97 440.74
\$	2,110.58
\$	22,493.84 165.00 1,116.71 168.56 145.23
\$	24,089.34
\$	$1,782.50 \\ 132.00 \\ 629.01 \\ 34.00 \\ 15.00$
	75.00 75.00 75.00 75.00 5.00 5.00 5.00

Public Service Company of N. H.		
(Electricity)		86.13
White Mt. Power Company (Electricity)		192.83
Janitor Supplies		64.59
Kindling (Edward Pattee)		20.00
	\$	2,956.06
Maintenance of School Plant		
Alice Jewett (Summer Cleaning)	\$	148.00
Lewis Noseworthy (Trash Removal)		35.50
West Campton Cabinet Shop (Supplies)		14.00
Rand's (Supplies)		15.07
Dole's Radiolectric Shop (Supplies		
and Labor)		23.02
W. B. Avery's Store (Supplies)		48.51
Sterle A. Cheney (Materials and Labor)		220.70
Cedric Kelly (Cleaning Vaults)		25.00
Philip Spaulding (Piano Tuning)		7.50
J. L. Hammett Company (Paint &		
Supplies)		16.04
Gulf Oil Company (Oil)		5.50
New Lighting System (Charles V. Ouellet)		2,733.53
(Charles v. Odenet)	_	4,100.00
Total Maintenance	\$	3,292.37
Auxiliary Activities		
Health Supervision		
School Nurse \$ 680.6		
First Aid Supplies 3.5	4	
Total Health	\$	684.20

Transportat	tion
-------------	------

Paul Durgin Robert Kelly Irene McCormack Lucille Palmer William P. Avery Gladys Johnson	\$	670.25 179.00 895.00 670.25 268.50 150.00	
Total Transportation High School Tuition		\$	2,833.00 11,028.22
Total Auxiliary Activi	ties	\$	14,545.42
Fixed Charges			
N. H. Retirement System Teachers and Nurse Superintendent Treasurer's BondN. H. School Board Dues Insurance		\$	1,592.47 39.08 8.00 10.00 426.80
Total Fixed Charges		\$	2,076.35
New Equipment			
Chairs, Desks, Record Player	rs	\$	676.24
Total Payments Cash on hand June 30th, 1955		\$	49,746.36 1,875.00
Grand Total		\$	51,621.36

CAMPTON SCHOOL DISTRICT

BALANCE SHEET

Assets

Cash on hand June 30th, 1955 Due District from Town	\$ 1,875.00 5,000.00
	\$ 6,875.00
Liabilities	
Teachers' Summer Salaries Withholding Tax (April, May, June) Graduation Expenses Water, Lights and Electricity Supplies Books Furniture and Equipment Reserved Toward Furnace Replacement	\$ 3,795.72 244.00 59.30 109.09 162.77 228.83 1,093.05 1,000.00
Total Liabilities Assets over Liabilities	\$ 6,692.76 182.24

Auditors' Certificate

Total

Having examined the foregoing accounts, we find them properly cast and vouched.

HAROLD L. HENDERSON, IRVING H. BROWN,

\$ 6,875.00

July 11th, 1955 Auditors

CAMPTON SCHOOL DISTRICT

Expenses July 1st, 1955 to Dec. 31, 1955

District Officers' Salaries \$	320.00
Superintendent's Salary (Local Share)	656.75
State Supervision Tax	416.00
Union Office Secretary (Local Share)	122.95
Union No. 48 SecTreas. (Local Share)	10.00
Bookkeeping 1955-56 (Dorothea H. Cheney)	75.00
Census (William B. Avery)	50.00
Office Supplies, School Reports,	990.90
Bank Charges, etc.	329.26
Teachers' Salaries and Substitutes	11,468.89
Text Books and Instruction Aids	396.56
Scholars' Supplies	943.76
Classroom Supplies	281.07
Janitor Service	240.00
Fuel Oil	349.87
Water, Lights and Janitor's Supplies	388.33
Repairs and Replacements	4,013.08
Health Supervision	115.19
Transportation (Elementary)	1,273.25
Transportation (High School)	82.50
Tuition (High School ½ year)	6,862.50
Special Activities	3.95
N. H. Retirement System (District's Share)	501.98
Treasurer's Bond and Insurance	309.55
Improvements	174.48
New Equipment	1,093.05
Dec. 31st, 1955 Total	30,477.97
Paid after Jan. 1st, 1956	
Withholding Tax (Oct., Nov., Dec.)	253.00
December Transportation	
Elementary	377.25
High School	22.50
December Jani'tor Service	60.00
December Electricity	47.56

WALTER I. LEE EDUCATIONAL TRUST FUND

(School Board's Report)

Cash on deposit in Savings Bank Dec. 31st, 1955	\$	528.27
Received from Trustees of Trust Funds Dividends to Dec. 31, 1955 Interest Received from Savings Bank		2,247.95 11.98
Total Paid in Grants approved by School Board		2,788.20 1,900.00
Balance on hand Dec. 31, 1955 Deposited in Plymouth Guaranty Savir	\$ igs	888.20 Bank

LUCILLE D. PALMER, DOROTHEA H. CHENEY, ROBERT J. KELLY,

School Board of Campton

CAMPTON SCHOOL DISTRICT SCHOOL BOARD'S ESTIMATE

July 1st, 1956 to June 30, 1957

Administration	
Salaries of District Officers Superintendent's Salary (Local Share) Tax for State Wide Supervision Salaries of Other Personnel Supplies and Expenses	\$ 320.00 685.84 398.00 259.01 500.00
Instruction	
Elementary Teachers' Salaries Text Books and Instruction Aids Scholars' Supplies Classroom Supplies	\$ 24,600.00 550.00 700.00 300.00
Operation of School Plant, Maintenance and Fixed Charges	
Janitor Service Fuel (Oil) Water, Lights and Janitor Supplies Repairs and Replacements Health Supervision Transportation (High School) Transportation (Elementary Schools) Tuition (High School) Special Activities N. H. Retirement System (District's Share) Insurance, Treas. Bond and Expenses Contingency Fund Additions and Improvements New Equipment	\$ $750.00 \\ 1,200.00 \\ 600.00 \\ 800.00 \\ 922.00 \\ 360.00 \\ 4,335.00 \\ 14,490.00 \\ 50.00 \\ 1,784.62 \\ 325.00 \\ 400.00 \\ 275.00 \\ 425.00 \\$
Total Budget	\$ 55,029.47

ANNUAL REPORT OF SCHOOL NURSE FOR CAMPTON

I herewith submit my report for the school year of 1955, Jan. 1, 1956.

Inspections Vision Tests Hearing Tests Dental Weighed and Measured	154 154 154 154 154
The following defects were found Tonsils Dental Vision Hearing Speech	30 90 12 10 2
Defects corrected: Vision Dental	8 24

Tonsils

The schools are visited by the nurse once a week. Salk Polio Clinic—May and October

Number having polio vaccine 30

The following communicable diseases have been reported:

Chicken Pox 4
Measles 1
Hepatitis 2

Respectfully submitted, HELEN H. FISHER, R.N.

9

SUPERINTENDENT'S ANNUAL REPORT TO THE CAMPTON SCHOOL BOARD

Hereby submitted is my annual report as your Superintendent of Schools.

The progress of the schools of Campton since my last report has been most satisfactory. The move which was made that consolidated the schools to the point where no more than four grades were in a single room, has worked out both to the advantage of the pupils and the teacher. I feel very strongly that the move was a wise one. I wish there was some way whereby we might consolidate to a greater extent. Under present conditions, it would seem to me that this would be highly impractical. I would like again to call to your attention that I feel there is need for some type of consolidated school in Campton. Each year I continue to get unsatisfactory reports on the conditions in several of your schools from the New Hampshire State Department of Health, who make periodic inspections of all schools in the State. The most recent report, which has just been completed at this writing, is no exception and is, in fact, not as good as the preceding report for last year.

During the Spring Semester last year, achievement tests were given to all pupils in your schools with gratifying results. The average achievement for all pupils was above the national norms but as can be expected, some were below. However, the majority of the pupils showed up very well.

We started school in September with no change in regular classroom teacher personnel. You are fortunate in retaining these 'teachers for all of them are good teachers who have the interests of the children at heart. Wherever possible, I am encouraging them to go to Summer School or to take additional courses, for in my opinion this is important to keep abreast of the educational picture.

Mrs. Lovett, the former school nurse, resigned in June and she has been replaced by Mrs. Helen Fisher. Mrs. Fisher is an experienced school nurse and in my opinion is doing a fine job.

Miss Meyer, your music supervisor, also resigned in June and she has been replaced by Mr. Joseph Malfa. Mr. Malfa is a graduate of Boston Conservatory of Music and Boston University and has had experience with school music in New York State. His strongest area, I believe, is the instrumental field, although I feel he does satisfactory work in the vocal area.

The maintenance done in Campton last year has all been a good idea. The two new heating plants which were installed at the Village School and Beebe River. are now working very satisfactorily. There was a time during the initial operation, when for one thing or another, we had some difficulties but these seem to have been eliminated and the heating situation in these two schools is now better than ever before. The exit doors built during the recent Christmas holiday at the Village School and Beebe River, were an excellent idea. for with only one main exit and that near the new oil furnace, there was a definite fire hazard. The new furniture was installed last year in four classrooms so that now the only remaining school which does not have new furniture to go with the new lighting is the Village School. Present plans call for at least part of that to be done 'this year. In general, your school buildings are structurally quite sound although some of them will need painting this Summer and one needs roofing.

Some of the toilets in your schools that have running water need attention and this is going to be taken care of. I wish there might be running water in your four one room buildings but though I have mixed feelings on the matter, I somehow think the expense involved in so doing would be prohibitive if there was any idea that something in the way of consolidation might be done.

Campton is continuing as always to be generous with books and supplies. This, with the combination of good teachers, is producing excellent results.

May I take this opportunity to thank the school board and teachers of Campton for their cooperation during the past year. I have enjoyed working with them and for them. If questions arise concerning your schools, please feel free to contact me at any time.

Respectfully submitted,

M. WAYNE BOWIE,
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent as per the following quotation:

"REPORTS. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1954-1955 received a salary of \$5825 which was made up as follows: \$2500 paid from the per capita tax and \$3325 pro-rated among the several school districts. Allowance of \$750 for travel within the union was also pro-rated as stated above.

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

	Salary	Travel
Campton	\$ 649.71	\$ 146.55
Dorchester	65.50	14.78
Plymouth	1,167.41	263.32
Rumney	493.43	111.30
Thornton	237.07	53.48
Wentworth	191.85	43.27
Woodstock	520.03	117.30
Totals	\$ 3,325.00	\$ 750.00

Superintendent's salary for 1954-1955 based on the above figure is reconciled as follows: \$3325 paid by the various districts, plus \$2500 received from State per capita tax, equals \$5825 Superintendent's basic salary. This, plus \$750 travel allowance allocated as indicated above, totals \$6575—amount received from State Treasurer for salary and travel of the Superintendent of Schools.

M. WAYNE BOWIE,
Superintendent of Schools

PROPOSED SCHOOL CALENDAR FOR SUPERVISORY UNION NO. 48—1956-57

September 5, 1956 Wednesday, Schools open.

October 12, 1956 Columbus Day, Schools close

October 18 and 19 State Teachers Convention, Schools close.

November 12, 1956 Armistice Day, Schools close

November 21, 1956 Wednesday (1 session) Schools close at 12:30 for Thanksgiving Recess

November 26, 1956 Monday, Schools reopen.

December 21, 1956 (all day session) Schools close for Christmas Vacation.

January 2, 1957 Wednesday, Schools reopen.

February 15, 1957 Schools close for Washington's Birthday Vacation.

February 25, 1957 Schools reopen.

April 19, 1957 Schools close for Spring Vacation.

April 29, 1957 Schools reopen.

May 30, 1957 Schools close for Memorial Day.

June 14, 1957 Schools close for Summer Recess.

Total school days in session 179 plus 2 days for teachers convention making a total of 181 school days whereby 1 day may be lost for storm or other emergency before any time needs to be made up.

In as much as Armistice Day in 1956 falls on Sunday, it might be possible to pick up another day by going to school on that date if that be your wishes.

SUMMARY OF WORK IN MUSIC FOR CAMPTON

Text Books Used: "New Music Horizons," "Music In The Air," "Singing Juniors."

In the Primary grades most songs have been taught by rote. Such songs as "Over the River and Through the Woods," "John Brown Had A Little Indian" and "Happy New Year" have been sung with interest and appreciation.

Rhythm instruments have been used and rhythmic games such as marching, skipping and dancing have been used to advantage.

In the Elementary grades a more advanced type of folk singing has been done and rhythmic games of a more difficult nature employed.

The Intermediate and Upper grades have worked on one and two part singing with good results. An amount of music theory has been taught and children now are well acquainted with various scales, notes and key signatures.

Instrumental work in Campton includes two pianos, four violins, one trumpet and two guitars.

JOSEPH MALFA,

Supervisor



