NH 352.07 C19 1963

Annual Report

CAMPTON

NEW HAMPSHIRE



YEAR ENDING

December 31, 1963



ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Campton, N. H.

YEAR ENDING

December 31, 1963

THE RECORD PRINT Plymouth, N. H. NH

TOWN OFFICERS 1963

Moderator	
T / T 34" 1 11 C	P. O. Address
Lester E. Mitchell, Sr.	Plymouth, R. F. D. 1
Representative — Philip S	S. Willey Campton, N. H.
Selectmen	
	Expires
Bertram W. Pulsifer	1964 Plymouth, N. H.
7. C. T. I	R. F. D. 3
Max G. Haley	1965 West Campton, N. H.
Shirley E. Tracy	1966 Campton, N. H.
Town Clerk and Treasurer	
Sterle A. Cheney	Campton, N. H.
Tax Collector	
Paul S. Durgin	Plymouth, N. H. R. D. 1
	11/11104011, 111 111 101 21 1
Road Agent	DI
Edw. S. Pattee	Plymouth, N. H. R. D. 3
Supervisors of Check List	
Lester E. Mitchell, Jr.	
Harold L Henderson	Campton, N. H.
Clifford J. McCuin	Beebe River, N. H.
Supt. of Cemeteries	
Richard L. Palmer	Plymouth, N. H.
Sexton	
Richard L. Palmer	Plymouth, N. H.
	riyinoutii, iv. ii.
Trustees of Trust Funds	
	Expires
	1964 Campton, N. H. 1965 Campton, N. H.
Christine Dole Ralph E. Avery	1965 Campton, N. H. 1966 West Campton, N. H.
	1966 West Campton, N. 11.
Chief of Police	D1 11 37 11 D' D 4
Lester E. Mitchell, Jr.	Plymouth, N. H. R. D. 1
Auditors	
Irving H. Brown	Campton, N. H.
Harold L. Henderson	Campton, N. H.

Judge of Municipal Court Edwin L. Heal

dwin L. Heal Plymouth, N. H.

Notary & Justice of the Peace Harold L. Henderson

Campton, N. H.

Library Trustees

	Term Expires	
Florence McCuin	1964	Beebe River, N. H.
Laura E. Pulsifer	1965	Plymouth, R. D. 3
Alice Stickney	1966	Plymouth, R. D. 3

Fire Warden

Hollis Willard Beebe River, N. H.

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 House in said Campton on Tuesday, the tenth day of March, next at ten 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.
- 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 \$100.00 for Memorial Day.
- 6. To see how much money the Town will vote to raise and appropriate for the White Mountain Region Association.
- 7. To see if the Town will vote to raise and appropriate the sum of \$125.00 for White Pine Blister Rust Control.
- 8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the maintenance of Blair Cemetery and other cemeteries in Town.
- 9. To see if the Town will vote to raise and appropriate the sum of \$1,025.00 to reimburse the Campton Village Precinct for hydrant rental.

- 10. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the support of the Sceva Speare Memorial Hospital.
- 11. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the support of the Campton Volunteer Fire Department.
- 12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be set aside towards the trade of the road grader.
- 13. To see if the Town will vote to raise and appropriate the sum of \$200.00 to purchase a short wave radio to be used by the Chief of Police.
- 14. To choose a delegate to the Constitutional Convention.
- 15. To vote on the question "Shall Sweepstake tickets be sold in this City or town?"
- 16. Shall the Town of Campton continue to maintain its municipal Court so long as its present judge remains in office. (to be voted by ballot)
- 17. To see if the Town will vote to discontinue as a public highway a portion of the Perch Pond road, between Perch Pond and the residence of Roy Brown, in exchange for a deed from the Chestnut Hill Farm Association for a fifty foot right of way for use as a public highway as laid out by the Highway Department of the State of New Hampshire to take the place of the discontinued section of said road.
- 18. To see what action the Town will take with respect to adopting a resolution concerning the Livermore Falls Project as proposed by the United States Army Corps of Engineers and to see what sum, if any, the Town will vote to raise and appropriate in connection with such resolution.

- 19. To see if the Town will vote to accept the reports of agents and officers heretofore chosen.
- 20. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this sixth day of February, in the year of our Lord nineteen hundred and sixty-four.

BERTRAM W. PULSIFER MAX G. HALEY SHIRLEY E. TRACY

Selectmen of Campton

A true copy of Warrant — Attest:

BERTRAM W. PULSIFER MAX G. HALEY SHIRLEY E. TRACY

Selectmen of Campton

Due to Primary elections, Town Meeting will open at 10 A. M. to act on all the articles in the Warrant. Polls will not close before 6 P. M.

BUDGET OF THE TOWN OF CAMPTON, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1964 to December 31, 1964
Compared with Estimated and Actual Revenue,
Appropriations and Expenditures of the Previous Year
January 1, 1963 to December 31, 1963

Sources of Revenue

	Actual Revenue Previous Year 1963	
From State:		
Interest and Dividends Tax Savings Bank Tax For Fighting Forest Fires National Forest Reserve Reimbursement a/c Old Age Assistance	854.10 41.64 197.97 23.50	10.00
From Local Sources Except Ta	xes:	
Dog Licenses Business Licenses, Permits	232.30	225.00
and Filing Fees Fines and Forfeits,	39.00	20.00
Municipal Court Rent of Town Hall and	294.50	150.00
Other Buildings Interest Received on Taxes and	35.00	35.00
Deposits Takes une	405.17	300.00
Motor Vehicle Permit Fees	7,086.03	

From Local Taxes Other Than Property Taxes:

(a) Poll Taxes—Regular @ 3(b) National Bank Stock Tax(c) Yield Taxes	xes 29.00 2	50.00 29.00 00.00
Total Revenue From All Source Except Property Taxes	ces \$ 14,330.27 \$12,46	39.00
*Amt. to be Raised by Prop. Taxes	\$112,806.60\$106,56	88.00

Purposes of Expenditures

Actual	Estimated
Revenue	Revenue
Previous	Ensuing
Year	Year
1963	1964

Current Maintenance Expenses:

General Government:

Town Officers' Colonies P	1.004.00	2 1 000 00
Town Officers' Salaries \$	1,904.00	
Town Officers' Expenses	1,030.22	900.00
Election and Registration Exp.	32.00	150.00
Municipal Court Expenses	150.00	150.00
Expenses Town Hall and		
Other Town Bldgs.	130.90	150.00

Protection of Persons and Property:

Police Department	203.79	200.00
Fire Department	1,286.91	1,000.00
Moth Exterm.—Blister Rust &		
Care of Trees	100.00	100.00

Health:

Health Department, Including		
Hospitals	646.25	500.00
Vital Statistics	23.50	20.00
Town Dump and Garbage		
Removal	1,734.32	400.00

Highways and Bridges:

Town Maintenance—Summer	9,858.77	10,000.00
Town Maintenance—Winter	13,658.90	7,000.00
Street Lighting	27.56	27.00
General Expenses of		
Highway Department	270.60	275.00
Town Road Aid	641.23	640.00

Libraries:	175.00	175.00
Public Welfare:		
Town Poor Old Age Assistance	1,195.83 1,124.96	1,300.00 1,000.00
Patriotic Purposes:		
Memorial Day and Veterans' A	sso. 100.00	100.00
Public Service Enterprises:		
Cemeteries Advertising and Regional Ass	o. 1,100.00 50.00	1,000.00 50.00
County Taxes	6,883.48	7,000.00
School Taxes	84,808.65	85,000.00
Total Expenditures	\$127,136.87\$	119,037.00

INVENTORY 1963

Land and Buildings	\$ 1,342,130.00
Mills and Machinery	454,400.00
Electric Plants and Lines	375,780.00
House Trailers	17,550.00
Stock in Trade	201,800.00
Vehicles	18,350.00
Boats	3,600.00
Horses	550.00
Cows	8,185.00
Neat Stock	715.00
Sheep	640.00
Fowl	650.00
Gasoline Pumps and Tanks	3,350.00
Road Building Machinery	8,700.00
Fur Bearing Animals	250.00
Wood and Lumber	290.00
Total Valuation	\$2,436,850.00
Less Blind Exemptions	700.00
	\$ 2,436,150.00
Less Veterans' Exemptions	61,750.00
Total Net Valuation	\$ 2,374,400.00

Taxes Levied for All Purposes for 1963

Town Charges	\$	6,500.00
Highways and Bridges		18,000.00
Memorial Day		100.00
White Mt. Region Association		50.00
Cemeteries		1,500.00
Hydrant Rental		1,025.00
White Pine Blister Rust		100.00
Sceva Speare Memorial Hospital		750.00
Campton Volunteer Fire Dept.		1,000.00
Grader Fund		1,000.00
County Tax		6,883.48
School Tax		84,709.66
Taxes Levied for all Purposes	\$1	21,618.14

Town Tax Rate — \$4.70 per \$100 Valuation

Precinct Tax Rate — .60 per \$100 Valuation

School Tax \$3.57 Town Tax .84

County Tax .29

SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

Receipts 1963

From Local Sources

Cash on hand Dec. 31, 1962	\$	13,258.91
Paul S. Durgin, Tax Collector 1963 Property Taxes	\$100,496.28	
1963 Head Taxes	2,180.00	
1963 Poll Taxes	684.00	
1962 Property Taxes	13,551.96	
1962 Head Taxes	770.00	
1962 Poll Taxes	226.00	
1962 Yield Taxes	36.16	
1963 Yield Taxes	290.07	
1963 Interest	.64	
1962 Interest	404.53	
1962 Penalty on Poll Taxes		
1963 Penalty on Poll Taxes	$\frac{1.50}{77.00}$	
1962 Penalty on Head Taxes 1963 Penalty on Head Taxes	$\frac{77.00}{5}$	
Bank Tax	29.00	
Land Redeemed	4,261.25	
Dana Weacomea		
	\$	123,067.09
		,
Sterle A. Cheney, Town Clerk	·	120,00000
Auto Permits	7,086.03	120,00000
Auto Permits Dog Taxes	7,086.03 232.30	220,000.000
Auto Permits Dog Taxes Filing Fees	$7,086.03 \\ 232.30 \\ 5.00$	223,00000
Auto Permits Dog Taxes Filing Fees Pistol Permits	$7,086.03 \\ 232.30 \\ 5.00 \\ 24.00$	20,000
Auto Permits Dog Taxes Filing Fees Pistol Permits Beano Permit	$7,086.03 \\ 232.30 \\ 5.00$	20,000
Auto Permits Dog Taxes Filing Fees Pistol Permits Beano Permit Rent of Town Hall, -	7,086.03 232.30 5.00 24.00 10.00	20,000
Auto Permits Dog Taxes Filing Fees Pistol Permits Beano Permit Rent of Town Hall, - Campton Grange	7,086.03 232.30 5.00 24.00 10.00	20,000
Auto Permits Dog Taxes Filing Fees Pistol Permits Beano Permit Rent of Town Hall, -	7,086.03 232.30 5.00 24.00 10.00	20,000
Auto Permits Dog Taxes Filing Fees Pistol Permits Beano Permit Rent of Town Hall, - Campton Grange	7,086.03 232.30 5.00 24.00 10.00	
Auto Permits Dog Taxes Filing Fees Pistol Permits Beano Permit Rent of Town Hall, - Campton Grange	7,086.03 232.30 5.00 24.00 10.00 35.00 294.50	
Auto Permits Dog Taxes Filing Fees Fistol Permits Beano Permit Rent of Town Hall, - Campton Grange E. L. Heal, Judge From State of New Hampshire	7,086.03 232.30 5.00 24.00 10.00 35.00 294.50	
Auto Permits Dog Taxes Filing Fees Filing Fees Pistol Permits Beano Permit Rent of Town Hall, - Campton Grange E. L. Heal, Judge From State of New Hampshire Bounties	7,086.03 232.30 5.00 24.00 10.00 35.00 294.50	
Auto Permits Dog Taxes Filing Fees Fistol Permits Beano Permit Rent of Town Hall, - Campton Grange E. L. Heal, Judge From State of New Hampshire	7,086.03 232.30 5.00 24.00 10.00 35.00 294.50	

Head Tax Refund	4,117.99 72.00 4,429.95 197.97 854.10 2.00 32.14	
	\$	9,746.29
Merchants Mutual Insurance Co., Damage to Lit Bridge		325.00
Grafton County, Refund of J. C. Palmer Account	nt	23.50
Total Receipts	\$1	54,107.62
Expenditures 1963	3	
Town Officers' Salaries:		
Paul S. Durgin, Collector \$ Harold Henderson, Auditor Irving Brown, Auditor Shirley Tracy, Selectman Bertram W. Pulsifer, Selectman Max G. Haley, Selectman Christine E. Dole, Trustee of Trust Funds Sterle A. Cheney, Treasurer Sterle A. Cheney, Town Clerk Clifford McCuin, Supervisor of the Check List Harold L. Henderson, Supervisor of the Check List Lester E. Mitchell, Sr., Supervisor of the Check List	350.00 12.00 12.00 375.00 400.00 375.00 35.00 125.00 100.00 40.00	1,904.00
Town Officers' Expenses:	ф	1,004.00
Wakefield & Ray, Legal Services \$ Sterle A. Cheney, Postage, Sup.	$25.00 \\ 50.50$	
Eunice Tracy, Copying Inventory	25.00	

B. W. Pulsifer, Town Officers Bonds Anna Proctor, Return of Prob Paul S. Durgin, Exp. Tax Sale Register of Deeds, Transfers Register of Deeds, Tax Sale Search E. C. Eastman, Supplies N. H. Assessors Assoc., Dues N. H. Tax Collectors Association, Dues N. H. Town Clerks Association, Dues Record Print, Town Reports John Dole, Postage on blanks and reports	180.25 .40 e 26.11 14.60 5.25 47.19 6.00 3.00 591.16 52.76	1 020 22
	\$	1,030.22
Highways and Bridges:		
Edward S. Pattee, Agent Edward S. Pattee, Tar and Chloride Account Edward S. Pattee, Insurance Lit bridge damage TRA Payroll Harold Edgell, Snow removal B. W. Pulsifer, Grader insurance & liability White Mt. Power Co., Street Lights	325.00 4,429.95 13,658.90 270.60 27.56	28,570.78
Campton Village Precinct:		
•		
Sterle A. Cheney, Treasurer Precinct Tax Hydrant Rental	\$ 2,173.60 1,025.00	
	\$	3,198.60

State of New Hampshire:

2% Timber Tax for 1960-63 TRA Appropriation Blister Rust Old Age Assistance 1962 Head Taxes 1963 Head Taxes Boat reporting fees Forestry supplies	\$	694.93 641.23 100.00 1,124.96 1,017.00 1,947.50 9.43 105.90	
		\$	5,640.95
Libraries:			
Library Trustees Laura E. Pulsifer, Librarian	\$	$125.00 \\ 50.00$	
		\$	175.00
Municipal Court:			
E. L. Heald, Judge	\$	150.00	
Bounties:		\$	150.00
Selectmen	\$	61.50	
Selectmen	φ	01.00	
		\$	61.50
Vital Statistics:			
Sterle A. Cheney, Town Clerk	ው	23.50	
Town Cierk	\$ ——	25.50	
,		\$	23.50
Memorial Day:			
Plymouth American Legion	\$	100.00	
**		\$	100.00
Hospital: Sceva Speare Mem. Hospital	\$	618.25	
		\$	618.25

Town Dump:

W. B. Avery, Supplies 20.80
Morton Uhlman, Caretaker 300.00 George Burhoe, Health protection 40.00
S. H. Whitehouse, Inc.,
bulldozing 1,372.50

\$ 1,734.32

Health Department:

George C. Burhoe, Health Officer	\$	28.00	
	-	\$	28.00

County:

Grafton County Treas., Tax	\$	6,883.48
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Town House:

N. E. Tel. & Tel. Co. White Mt. Power Co. B. W. Pulsifer, Wood	\$ 81.50 29.40 20.00	
	\$	130.90

Cemeteries:

Richard Palmer	Sunt		R 1	100.00
Richard Paimer	, Supt.	- i	D T	,100.00

Protection of Persons and Property:

Police

Office		
Lester E. Mitchell, Jr.,		
Police serv. & exp. \$ 19	3.79	
	0.00	
Tempir Wesster, Special London	. • • • •	
	\$	203.79

Fire

Campto	on Villag	ge Vol.	Fire	Dept.
Speci	al Appr	op.	\$	1,000.00
Hollis V	Willard,	Pattee	fire	16.80

Hollis Willard, Eastern Co fire and patrol Plymouth Fire Dept. False Alarm, Beech F Risley car fire		169.48 28.25 72.38	
		\$	1,286.91
Election and Registration:			
Paul S. Durgin, Ballot Clerk Edward S. Pattee, Ballot Cle A. W. Berg, Ballot Clerk George F. Tirey, Ballot Clerk	erk	8.00 8.00 8.00 8.00	
		\$	32.00
Schools, Christine E. Dole, Tre	as.:		
Balance 1962-63 Appro. 1963-64 Appro. in part ½ 1963 Fed. Forest Resv. f	59	5,000.00 5,709.66 98.99	
			\$84,808.65
Direct Relief:			\$84,808.65
Direct Relief: Herman Wright Account Adams Market Dr. R. F. DeWitt, Sceva Speare Mem. Hosp.	\$	250.17 20.00 131.75	\$84,808.65
Herman Wright Account Adams Market Dr. R. F. DeWitt,	\$	20.00	\$84,808.65
Herman Wright Account Adams Market Dr. R. F. DeWitt,		20.00	\$84,808.65
Herman Wright Account Adams Market Dr. R. F. DeWitt, Sceva Speare Mem. Hosp. Care of J. Carroll Palmer,	\$	20.00 131.75 401.92 107.22	\$84,808.65
Herman Wright Account Adams Market Dr. R. F. DeWitt, Sceva Speare Mem. Hosp. Care of J. Carroll Palmer, Grafton County Theresa Avery Acct., Nursing W. B. Avery, Supplies	\$	20.00 131.75 401.92 107.22 re 75.00	\$84,808.65
Herman Wright Account Adams Market Dr. R. F. DeWitt, Sceva Speare Mem. Hosp. Care of J. Carroll Palmer, Grafton County Theresa Avery Acct., Nursing	\$ \$ g Car	20.00 131.75 401.92 107.22 re 75.00 27.18	\$84,808.65

Max Haley, Supplies Haven Butler, Repairs R. F. DeWitt,, Daisy Rogers A		9.00 123.98 579.12 5.39		1,195.83
General:				
White Mt. Reg. Asso., appro. Paul S. Durgin, Taxes bought	\$	50.00		
by Town	1	,325.14		
Town of Plymouth, ½ expens		,		
running town line		62.70		
B. W. Pulsifer, Ins. on Campton Village School Bld Paul S. Durgin, 1962 Head Ta		21.60		
Commission		140.25		
Sterle A. Cheney, Issuing Auto Permits		395.50		
			\$	1,995.19
Total Expenditures 1968	3		\$14	10,871.87
Cash on hand to balance 12-31-6	3]	13,235.75
		•	\$15	54,107.62

FINANCIAL STATEMENT FOR 1963

Cash on Hand, December 31, 1963 Cash in hands of Supt. of Cemeteries Cash in hands of Road Agent Unpaid 1963 Property Taxes Unpaid 1963 Poll Taxes Unpaid 1963 Head Taxes Previous years unpaid property, yield, poll and head taxes	\$ 13,235.75 24.44 2.05 13,066.06 230.00 720.00 1,550.43
	\$ 28,828.73
Liabilities	
Due Paul S. Durgin, 1963 Commission on Head Taxes Historical Committee 1962 Appropriation Due State, 1963 Head Taxes Due Schools, 1963-1964 Balance Balance of Cemetery Appropriation Grader Appropriation	\$ 147.50 250.00 720.00 25,000.00 400.00 1,000.00
Surplus, Dec. 31, 1963	\$ 27,517.50 1,311.23
	\$ 28,828.73

(For Current Year's Levy) SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1963

Dr.

		221		
Taxes Committed to Property Taxes Poll Taxes Nat'l. Bank Stock Taxes				
Total Warra Yield Taxes Added Taxes: Property Taxes Poll Taxes	nt \$	4.80 24.00	3114,515.24 290.07	
ron raxes				
Interest Collected Penalty on Poll Tax	es	\$	28.80 $.64$ 1.50	
Total Debit	S	-		\$114,836.25
		Cr.		,
		CI.		
Remittance to Treast Property Taxes Poll Taxes Nat'l. Bank Stock Taxes Yield Taxes		,496.28 684.00 29.00 290.07		
Interest Collected		.64		
Penalty on Poll ta	axes			
		 \$	3101,501.49	
Abatements Property Taxes S Poll Taxes	\$	4.70 34.00	,101,001.10	
		\$	38.70	

Uncollected Taxes — As Per Collector's

List:

Property Taxes
Poll Taxes

\$13,066.06 230.00

\$13,296.06

Total Credits

\$114,836.25

(For Previous Year's Levy) SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1962

Dr.

Uncollected Taxes—As of January 1, 1963
Property Taxes \$ 13,951.96
Poll Taxes 238.00
Yield Taxes 161.48
Previous Years,
Yield Taxes 596.11
Property Taxes 405.00

\$15,352.55

Added Poll Taxes,

1 — 1961; 3 — 1962 8.00
Interest Collected During Fiscal Year
Ending December 31, 1963 404.53
Penalty on Poll Taxes
During Year 56.20

\$ 15,821.28

Cr.

Remittances to Treasurer During Fiscal Year Ending December 31, 1963 Property Taxes \$ 13,551.96 Poll Taxes 226.00 Yield Taxes 36.16

Interest Collected During Year Penalty on Poll Taxes	404.53 56.20		
,	\$	14,274.85	
Abatements Made During Poll Taxes \$	Year: 16.00		
	\$	16.00	
Uncollected Taxes — As I Collector's List:	Per		
1962 Property Taxes	\$	400.00	
1962 Yield Taxes		125.32	
Yield Taxes Prev. Year	•		
As per List	•	596.11	
1962 Poll Taxes		4.00	
1961 Property Taxes		405.00	
Total Credits			\$15,821.28

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1963

Dr.

171.			
State Head Taxes Committed Original Warrant \$ 2,915.0 Added Taxes 80.00	0	lector:	
Total Commitment Penalties Collected	\$ 2,	995.00 2.50	
Total Debits		\$	2,997.50
Cr.			
Remittances to Treasurer: Head Taxes \$ 2,180.0 Penalties 2.5			
Abatements Uncollected Head Taxes — As per Collector's List	\$ 2,	182.50 95.00 720.00	
Total Credits		\$	2.997.50

SUMMARY OF WARRANT STATE HEAD TAX

Levy of 1962

Dr.

Uncollected Taxes — As of January 1, 1963 Added Taxes During 1963 Penalties Collected During 1963	8 800.00 25.00 77.00	
Total Debits	\$	902.00
Cr.		
Remittances to Treasurer Durin Head Taxes \$ 770.00 Penalties 77.00	g 1963:	
		
Abatements During 1963 Uncollected Head Taxes —	35.00	
As Per Collector's List	20.00	
Total Credits	\$	902.00

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1963

DR.

	Tax Sale 1962	n Acct. of 1961	
Taxes Sold to Town During Current Fiscal Year Balance of Unredeemed Taxe	\$,	\$	\$
January 1, 1963		2,308.28	1,880.61
Interest Collected After Sale Redemption Costs		94.65 5.25	176.31 .75
Total Debits	\$ 1,347.52	\$ 2,408.18	\$ 2,057.67
	CR.		
Remittances to			
Treasurer During Year Unredeemed Taxes	139.50	\$ 2,408.18	\$ 1,713.57
At Close of Year	1,208.02		334.10
Total Credits	\$ 1,347.52	\$ 2,408.18	\$ 2,057.67

Unredeemed Taxes From Tax Sales On Account Of Levies Of:

	1962	1961	-	1960
George C. Burhoe Jr. \$	213.16			
Royce Keyes	73.54			
L. C. Robie	47.47			
Vernal Sargent	98.48			
George Tirey	352.77			
White Mountain Industries	422.60			
Downing Construction	Co.			344.10
\$	1,208.02		\$	344.10

ROAD AGENT'S REPORT Edward S. Pattee, Agent

Receipts

Rec'd. Tar or Chloride Appropriation Rec'd. from State for grader work Rec'd. for other outside work Rec'd. from sale of asphalt Rec'd. insurance for damage to Lit bridge Total Receipts * 10,3 Expenditures E. S. Pattee, labor E. S. Pattee, truck E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Sidney Gore, Jr., labor John W. Comeau, labor John W. Comeau, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	000.00 358.77 36.70 55.94 97.76 225.00 675.90
Rec'd. from State for grader work Rec'd. for other outside work Rec'd. from sale of asphalt Rec'd. insurance for damage to Lit bridge Total Receipts * 10,3 Expenditures E. S. Pattee, labor E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	36.70 55.94 97.76 25.00
Rec'd. for other outside work Rec'd. from sale of asphalt Rec'd. insurance for damage to Lit bridge Total Receipts * 10,3 Expenditures E. S. Pattee, labor E. S. Pattee, truck E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John W. Comeau, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	55.94 97.76 25.00
Rec'd. for other outside work Rec'd. from sale of asphalt Rec'd. insurance for damage to Lit bridge Total Receipts **Expenditures** E. S. Pattee, labor E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand **Saparate of Asphalt Strain St	97.76 25.00
Rec'd. from sale of asphalt Rec'd. insurance for damage to Lit bridge Total Receipts **Expenditures* E. S. Pattee, labor E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John W. Comeau, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand **Story Total Bridge Story	25.00
Rec'd. insurance for damage to Lit bridge Total Receipts Expenditures E. S. Pattee, labor E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	25.00
Expenditures E. S. Pattee, labor \$ 2,4 E. S. Pattee, truck 1,6 E. S. Pattee, tractor 4 Andrew Kimball, Jr., labor 5 James Thompson, labor 5 Sidney Gore, Jr., labor 2 Elwin Tobine, labor 2 John W. Comeau, labor 3 John Pinker, labor 4 Campton Sand & Gravel Co., Inc., gravel, cold patch & sand 8	75.90
E. S. Pattee, labor E. S. Pattee, truck I.,6 E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	
E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	
E. S. Pattee, truck E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	97.15
E. S. Pattee, tractor Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	43.98
Andrew Kimball, Jr., labor James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	88.76
James Thompson, labor Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	89.33
Sidney Gore, Jr., labor Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	39.12
Elwin Tobine, labor John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	288.80
John W. Comeau, labor John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	46.10
John Pinker, labor Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	33.67
Campton Sand & Gravel Co., Inc., gravel, cold patch & sand	21.27
gravel, cold patch & sand 8	
	33.65
Withholding tax 2	08.60
Al's Construction Co., Inc.,	
	58.50
	51.32
	24.70
Stewart W. Whitehouse, repairing Lit	
	97.50
	40.75
	23.50
Huber-Warco Co., grader parts	57.82
Charles Gould, repairs	4.04
	13.11
, <u> </u>	60.00
	37.10
20000 Adology of work	

Grossman, Inc., lumber		25.26
W. B. Avery, supplies		39.71
Merrimack Farmer's Exchange, chloride		423.90
Hutt's General Store, gas for grader		38.55
Robert Jellison, labor		21.85
Donald Johnson, labor		6.00
Larry Thompson, clapboards		21.00
M. E. McLoud & Sons, compressor		22.50
Trimount Bituminous, Inc., asphalt		197.93
Edgell's Garage, repairs		13.50
Sanel Auto Parts, road signs		10.24
Sanel Auto Service, gas, oil &		
tire for grader		176.53
Bank Service Charge & checkbook		18.11
Total Expenditures	\$	10,373.85
	•	·
Cash on hand to balance		2.05
	\$	10,375.90

REPORT ON T. R. A.

E. S. Pattee, labor, truck and saw	\$	542.60
Andrew Kimball, Jr., labor		174.80
Sidney Gore, Jr., labor		39.15
John W. Comeau, labor		135.95
Richard Gilpatrick, labor		25.00
Henry Shields, truck		58.30
Harold Edgell, truck		376.30
Walter Greenleaf, fill		226.05
Al's Construction Co., Inc., shovel, trucks		
and dozer	4	2,701.10
E. A. Sirles, compressor and dynamite		84.50
Withholding Tax		29.50
Town of Campton, use of grader		36.70
Total spent	\$4	4,429.95
Toom Sports	•	•
Total received	\$4	4,429.95

SNOW REMOVAL

Harold Edgell in Account with Town

January 1, 1963 to December 31, 1963

No. 1 Truck and Plow	\$2,862.00
No. 2 Truck and Plow	3,517.50
No. 3 Truck and Plow	4,055.00
William Plaisted, labor	760.80
Malcolm Avery, Labor	70.80
Karl Kelly, Labor	624.00
Harold Avery, Jr., Labor	33.60
Lee Johnston, Labor	175.20
Roger Hoyt, Labor	354.00
Harold Edgell, Labor	39.60
W. Rogers, Labor	198.00
Rober Hoyt, Labor	116.40
M. E. McLoud & Son, use of equipment	60.00
Campton Sand & Gravel Co.,	
use of equipment	605.00
Lester E. Mitchell, Jr., plowing	57.50
Due from Town on 1962 account	129.50
	\$13,658.90
Cash received from Town	\$13,658.90

REPORT OF SUPERINTENDENT OF CEMETERIES

1963 RECEIPTS

RECEIT 15		
Cash on Hand, January 1, 1963 Received of Daisy Rodgers for Lot Received of Town, appropriation in full	$\begin{array}{c} 1.04 \\ 75.00 \\ 1,100.00 \end{array}$	
Total Receipts	\$1,176.04	
Received from Trustees of Trust Funds: For Perpetual Care Lots Poid Richard L. Polmon Labor on	859.00	
Paid Richard L. Palmer, Labor on Perpetual Care Lots	859.00	
EXPENDITURES		
John Pinker, Sr., labor \$ 536.00 Hollis Downing, Labor 50.00 Rand Hardware Co., Material 4.60 Frank Hanaford, Labor and Equip. 36.00 Edward S. Pattee, Labor and Equip. 25.00 Richard L. Palmer, Labor 500.00		
	\$1,151.60	
Cash on Hand, January 1, 1964	24.44	
	\$1,176.04	

CEMETERY TRUST FUNDS

January 1, 1963—Cash in N. H. June 4, 1963—Received from Isa for Henry C. Smith Lot June 12, 1963—Received from McCoy Clark for Raymond R. McCoy Lot	bel E. Smit 100.00	\$12,998.78 h
Interest and Dividends	771.25	
	_	971.25
Fidelity Fund Div. 243.38 N. H. Savings Bank 75.15 Plymouth Guaranty Savings Bank 452.72 \$771.25 EXPENDITURE	es	\$13,970.03
December 13, 1963—Richard L. Labor on Lots	Palmer,	859.00
Balance on Hand in N. H. B		
Plymouth Guaranty Savings Bank N. H. Savings Bank	10,875.58 2,235.45	
		13,111.03
550 Shares Fidelity Trust (at January 1963—16 Additional Sh		9,014.50
at \$14.32 instead of Capita		229.12
Total Assets		\$22,354.65

1963

WALTER I. LEE EDUCATIONAL TRUST FUND

Receipts

Dividends to Dec. 31st, 1963 \$3,083.20

Expenditures

Paid Dividends to Campton School Board \$3,083.20

BURTON F. PIERCE CHRISTINE DOLE RALPH AVERY

CAMPTON MUNICIPAL COURT

Fines Collected Small Claims	$565.00 \\ 1.50$	
Paid State M. V. Dept. Paid Fish and Game Dept. Paid Town Paid Postage	\$566.50	\$199.00 68.00 294.50 5.00
Cases Tried Motor Vehicles Breaking and Entering Fish and Game Small Claims	41 2 4 3	\$566.50
	50	

EDWIN L. HEAL, Judge

REPORT OF LIBRARY TRUSTEES

Balance January 1, 1963 Received from Town	\$ 82.17 125.00	
D 11 0 4		\$207.17
Paid Out:	A 00.04	
Goodmans Bookstore	\$ 23.36	
Apple Tree Bookstore	64.87	
Apple Tree Bookstore	26.20	
Bank Service Charge	1.50	
		115.93
Balance on Hand Jan. 1, 1964		\$ 91.24
	-	\$207.17
ALICE R.	STICKNEY,	Treasurer

TOWN CLERK'S REPORT FOR 1963

Cash received for Issuing Auto Permits	\$7,092.03
Cash received for Issuing Dog Licenses	232.30
Cash received for Filing Fees	5.00
	\$7,329.33
Paid Town Treasurer	\$7,323.33
Due Town Treasurer from Town Cerk	6.00
	\$7,329.33

1963

REPORT OF TREASURER OF CAMPTON HISTORICAL SOCIETY

Balance on Hand, Dec. 31, 1962

\$210.06

Expenses

Bank Service Charge

\$.14

Balance on Hand December 31, 1963

\$209.92

S. A. CHENEY, Treasurer

AUDITORS REPORT

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

IRVING H. BROWN HAROLD L. HENDERSON, Auditors

January 17, 1964

CIVILIAN DEFENSE REPORT

On Hand January 1, 1963 On Hand, December 31, 1963 \$15.94

\$15.94

JOHN L. DOLE, Director

REPORT OF PUBLIC HEALTH NURSE

47 Main Street Plymouth, N. H.

Mr. George Burhoe, Health Officer Campton, N. H. Dear Sir:

The following is a report of the activities carried out in the town of Campton, by the Division Public Health Nursing of New Hampshire Pubic Health for the year 1963. Please have printed in your town report.

Sabin Clinics for Oral Poliomyelitis vaccine were conducted in Campton and Beebe River on October 10th and November 15th, 1963. Total number receiving vaccine—Type 3—132, Type 2—127. The series will be completed in 1964.

These clinics were conducted with the cooperation of Plymouth Medical Staff; Mrs. Helen Fisher, R. N., School Nurse; the Beebe River Plant and the Campton Woman's Club. Assisting with the clinics were Mrs. Margaret Thompson, R. N., Mrs. Roberta King, R. N., and Miss Nena Ouellet, R. N. Supplies were furnished for clinic by Campton Woman's Club and Draper Corporation.

Several from Campton attended the Chest Xray clinics held twice a year at Plymouth by the New Hampshire Tuberculosis and Health Association and the New Hampshire Division of Public Health. Follow-up reports are sent to all attending.

Home visits have been made in the town as indicated.

My sincerest thanks to all who have assisted in the Health Program during the year.

Respectfully submitted,

LOIS REED, R. N.
Public Health Nurse,
N. H. Division Public Health

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more The continued drought brought than sixty years. home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention, however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessless with fire causes too many of our fires.

The following practices and suggestions will help:

- Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on a rainy or damp days. Check your fire and if winds develop extinguish it promptly.
- 2. Carry your rubbish to the public dump it's safer. A neglected backyard incinerator causes many fires.
- 3. Never discard lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.

4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Let's all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area- Acres
State	873	2117
District	76	531/4
Town	2	$21/_{2}$
	HUBERT C. HARTWELL	
		t Chief
	HOLLIS S. WILLARD, Wa	ırden

WHITE PINE BLISTER RUST CONTROL

Financial Statement Town of Campton

1963

Town Funds expended Cooperative aid to town	$98.00 \\ 316.97$	
Total expenditures 1963 Town Appropriation Town funds expended	\$100.00 98.00	\$414.97
Balance due town		\$ 2.00
Area worked	880 acres	
Currant and gooseberry bushes destroyed	244	

CAMPTON PRECINCT OFFICERS

MODERATOR Shirley E. Tracy

CLERK & COLLECTOR Joyce Mayhew

> TREASURER Sterle A. Cheney

Commissioners
Pascoe Roberts
John Thompson
James Madison

Term Expires 1964 1965 1966

AUDITORS
Irving H. Brown
Harold L. Henderson

All officers have Telephone Connections PARK 726 and Post Office Address
ZIP 03223
Campton, N. H.

FINANCIAL REPORT OF PRECINCT

Balance Sheet

Assets

Cash on Hand:

ousit on mand.	
Street Lights (a) Tree Lights (b) Other Sidewalks Water Department	\$1,085.82 90.87 129.91 707.69
Amount due to Precinct:	
From Others: Uncollected Water Rents	1,755.43
Total Assets	\$3,769.72
Excess of Liabilities over Assets (Net Debt)	23,730.28
Grand Total	\$27,500.00
LIABILITIES	
Notes outstanding: Bonds outstanding:	6,500.00
1946 series	1,000.00
1955 series	20,000.00

RECEIPTS AND PAYMENTS

\$27,000.00

Receipts

Current Revenue:

Grand Total

From Taxes

 Street Lights
 \$1,623.60

 Tree Lights
 50.00

 Sidewalks
 500.00

From Other Sources:	
Water Rents—Consumers	4,494.07
Hyd. Campton & Thornton	1,150.00
Other: Sale of materials	60.20
Receipts other than Current Revenue:	
Notes issued during year	5,000.00
Accrued Interest	2.68
Total Receipts from All Sources	\$12,880.55
Cash on hand at beginning of year	2,617.21
	015 407 70
Grand Total	\$15,497.76
Payments	
Current Maintenance Expenses:	
Street Lights	1,488.30
Tree Lights	29.60
Sidewalks	1,426.10
Water Department:	
Labor—General Maintenance	2,139.93
Supplies	369.19
Tests	12.08
Chem. for Pur. System	45.25
Elect. for Pur. System Salaries	$95.45 \\ 240.00$
Clerical Supplies	43.74
Bank Service Chg.	.46
Total Current Maintenance Expenses	\$5,890.10
Interest Paid:	746.01
Outlay, New Construct. & Equip.:	
(a) Boiler House 31.29	
(b) Chlo. House No. 2 266.77 (c) Chlo. System No. 2 2,897.95	
(d) Labor 1,651.35	
Total Outlay Payments	\$4,847.36

Indebtedness

Payment on Bonds	2,000.00
Total Indebtedness Payments	s 2,000.00
Total Payments for All Purp	•
Cash on hand at end of year	2,014.29
Grand Total	\$15,497.76

OFFICERS OF THE CAMPTON VOLUNTEER FIRE DEPARTMENT

Commissioner

1st—John Dole 2nd—James Madison 3rd—Mark Uhlman

President
Shirley Tracy
Vice President
John Dole

Secretary Treasurer
Luther Hartz Harry Cheney

Chief Deputy Chief Stanley Rosewarne Sidney Cheney

1st Captain
James Madison

2nd Captain
William Drake

1st Lt. 2nd Lt.
Benny Lawson Neil Robertson

Auditors
John Dole, Neil Robertson, Robert Little

CAMPTON VOLUNTEER FIRE DEPT. ANNUAL REPORT—1963

Receipts

-		
Cash on hand January 1, 1963: General Fund Savings Account Received from: Town Campton (Approp.) Town of Thornton (Charges) Town Waterville (Donation) J. Dole (Suppers) Annual Fair Dept. Auxiliary Refunds Accrued Interest	\$1,000.00 344.60 50.00 254.92 2,635.34 215.00 30.00 61.24	\$1,416.74 1,516.67
Total Receipts		\$7,524.51
Expenses		
Tele. Alarm System Water, Fuel and Lights General Maintenance Insurance (Bldg. & Equip.) Donations to Worthy Cause Envelopes and Service Charges Annual Fair New Equipment Total Expenses Savings Account Balance on Hand Dec. 31, 1963	\$ 217.60 459.46 365.99 615.58 73.25 14.17 1,180.67 593.09 \$3,519.81 2,577.91 1,426.79	
		\$7,524.51

H. W. CHENEY,

Treasurer CVFD

Births Registered in the Town of Campton, N. H., for for the Year Ending December 31, 1963

Marria	Marriages Registered in	in the Town of	Campton, N. H.,	the Town of Campton, N. H., for the Year Ending December 31, 1963	Ending Decembe	er 31, 1963	
Date_1968	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years Occupation Of Groom and Bride	Place of Birth of Each	ente	Name, residence and B Official Station of Person by whom
Jan 19	Campton	Alfred E LaRoche Campton	Campton	29 W Clerk	Franklin	J LaRoche	
		Susan Faye Comeau Campton	Campton	15 W Housekeeper	Plymouth	Doria LaBrie John H Comeau	Justice of Peace
Mar 23	Campton	James A Piper	Campton	19 W Mill Oper	Campton	Lucy E Hobart Frank A Piper	1 J Lincoln Thomas
		Charlotte E Kimball Campton		18 W At home	Plymouth	Alice M Savage Andrew S Kimball	Clergyman 1 Campton
July 23	Bristol	Clifton J Savage	Campton	46 W Foreman	Campton	Alice E Whittemore Erastus E Savage	2 L L Hucksoll
		Harriet V Hutt	Campton	51 W Machine Oper	Grantham	Maude Dustin Willis Hastings	2 Bristol
Aug 10	Plymouth	Robert J Berti Jr	Campton	23 W Student	Boston Mass	Laura Crockett R J Berti Sr	
		Kathleen M Smith	Campton	20 W Dental hygienist Campton		Caroline C Tisei Arthur L Smith	Catholic Priest
Ang 24	Campton	Wendell P Noble Jr N Canton	N Canton Conn	23 W Student	Hartford Conn	Christine M Ripley W P Noble Sr	1 Edward Cantwell
		Mary L Pulsifer	Campton	23 W Sec	Plymouth	Katherine Cushing Bertram W Pulsifer	Clergyman 1 Wolfeboro
Ang 31	Manchester	Alfred M Downing	Campton	34 W Drill feeder	Plymouth	Laura C Ewins Frank G Downing	2 John L Quigg
		Irene M Thomas	Campton	24 W Housewife	Plymouth	Josie Nudd Elisha E Mutney	Clergyman 2 Manchester
Aug 24	Rumney	Robt F Sharon	Plymouth	21 W Mechanic	Newton Mass	Thelma M Eager Francis R Sharon	1 Frederic S Rowley
		Janice Lee Zwicker Campton	Campton	22 W Cook	Plymouth	Margaret Brown Owen R Zwicker Dorine E Fortier	Clergyman 1 Rumney

Sept 8	Holderness	Philip Earl Cassady	W Springfield Mass	22 W Student	Springfield Mass	Julian Cassady	1 Wm F Judge
		Katherine L Palmer Campton	Campton	20 W Sec	Plymouth	Vivian Guindon Russell W Palmer	Clergyman
Aug 31	Holderness	Robt B Moulton	Campton	23 W Construction	Plymouth	Lucille E Dunklee Peter Mnoholitny	1 Edric A Weld
		Jane Hinman	Holderness	22 W Teacher	Plymouth	Louise Moulton Ford B Hinman	Clergyman 1 Dublin
Sept 28	Campton	Joseph M Papio	Campton	22 W Mill worker	Brookline	Alice J Behymer Michael Papio	1 H L Henderson
		Patricia Ann Chase Lincoln	Lincoln	20 W At home	Lincoln	Dorothy Cirrincione Arthur N Chase	Justice of Peace
Oct 19	Plymouth	Stanley E Kell	Lake Zurech III	21 W Record clerk	Grundy Center Ia	Alice M Parrot Samuel H Kell	1 Thomas Savage
		Lois M Uhlman	Campton	21 W Record Clerk	H N	Khoda B Martz Morton J Uhlman	Catholic Priest I Plymouth
Dec 5	Campton	Ira M Colby Jr	Worcester Mass	21 W Machinist	Northbridge Mass	Mildred T Harrington I M Colby Sr	1 H L Henderson
		Lorraine Desrosiers	Blackstone	19 W Shoe factory	Woonsocket R I	Josephine C Higgins Lawrence Desrosiers	Justice of Peace
Nov 9	Ashland	Raymond J E Coutu Ashland	Ashland	21 W Mill emp	Sanford Me	Jannett M Lussier Wilfred J Coutu	1 Joseph Rheaume
		Frances Ann McNeil Campton	Campton	21 W Spot welder	Plymouth	Rose Anna Becotte Roy F McNeil	Catholic Priest
Dec 19	Woodstock	Clifford P Coburn	Campton	21 W Laborer	Plymouth	Della A Jewell Henry L Coburn	1 Dean Roth
		Gladys R Latuch	Campton	18 W At home	Plymouth	Gertrude M Gagnon Edw J Latuch	Clergyman 1 Woodstock
Dec 21	Plymouth	Owen R Zwicker Jr Campton	Campton	20 W U S Navy	Plymouth	Owen R Zwicker	1 Thomas Savage
		Janet C Savage	Plymouth	19 W Secretary	Plymouth	Dorine E Fortier Clifton Savage Annie McKinnon	Catholic Priest

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Dest	Place of Death	Name and Surname	Vears Series	w.181	News of Post	Maiden Name of
jo	100001	TO TOCOMPORE	ui de la	Fe.	INSTRE OF FRENCE	Mother
Date			YE6 .	Male, Color Single		
Jan 5	Plymouth	James H B Merrill	B Merrill 04 Holderness	M W M Farmer	John Merrill	Mabel Richie
Feb 2	Plymouth	Carl Willard Bovce	68 N Woodstock	MWM'B&M B B	Smith Batchelder	Emma Mason
Feb 25	Plymouth	Lulu M Moulton	73 Plymouth	F W M Housewife	Henry Reed	Carrie Fester
Mar 18	Plymouth	Jas Ross Johnston	72 N B Canada	M W M Lumberman	James Johnston	Ellen Tavlor
	Plymouth		65 Irasburg Vt	M W M Carpenter	Ernest H Crawford	Grace Collins
Apr 6	Laconia	Chas McCormack	65 Campton	MW	Liberius McCormack	
May 28	Campton	Kurt Piers Dearborn	34 Franklin	M W M Factory emp	Karl E Dearborn	
May 15	Thornton	John Rivers	76 Manchester	M W W Road agent	Unknown	Unknown
May 20	Cambridge Mass	Kobert Miller	68 York England	M W W Ret clergy	Unknown	Unknown
June 4	Concord	Mary Fenton	S6 Fittsburg Pa	F.W.W	Unknown	Unknown
	Concord	George W Nowell	82 Fall Kiver Mass	M W W Retired	WiNiam Nowell	Mary Emerson
July 23	Campton	Harold I Smith	72 Johnson R I	M W M Sign painter	Edward Smith	Mary Sherman
Δ uty 23	nanover Dlumouth	Christing M Walle	65 Elisworth	M W S Ketired	Nolin Palmer	Mabel McCann
	Littleton	Lens M Clark		(a	Fred Walker	Margaret Kayeraft
Sept 12	Concord	Joseph F Hodgson			Curis Hodoson	Abbie Spen
Sept 23	Hanover	Cora Koski	59 Attleboro Mass	FWW Factory emp	emp Arthur Gross	Lottie Daisneault
Sept 30	Littleton	Margaret B Little	72 Campton		Insp Austin G Simpson	Kate T Emerson
May 5	Plymouth	Baby Boy Smith	21hrs Plymouth	M Infant	Raymond Smith Jr	Sherry Jellison
Dec 12	Plymouth	Elnora Eliz Ames	67 Alexandria	F W M Housewife	~	Gertrude Evans
Dec 25	Concord	Wm E Garabedian	60 Cambridge Mass	M W M Ret minister		Eliza Hood
Dec 8	Ashland	Helen B Quimby	89 Barnet Vt	F W W Housewife	Wm A Constantine	Luella Belle Sinclair
Dec 30	Flymouth	Christie C Kimball	68 Boston Mass	FWM Teacher	George Balch	Harriet Benton
	Thingam.	John A Blanchard Sr.	or, recallord vt	M W M Farmer	John C Blanchard	Emma Tatro



School District

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 Hall in said district on the fifth day of March 1964, at 8:00 o'clock in the afternoon, to act up on 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, and ensuing two 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 sppropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of 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 see if the School District will vote to adopt a plan for extending to employees of the School Distrist the benefits of title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$68.51 to defray the District's share of the cost thereof.
- 10. To see if the District wishes to exclude from the plan services in any class or classes of positions filled by popular election.
- 11. To see if the District wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.
- 12. If a plan for Social Security coverage is adopted, to see if the District will authorize the Campton School Board to execute on behalf of the District the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the District will designate the School District Treasurer as the officer to be responsible for the administration of the plan.
- 13. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming, from the State of New Hampshire and/or United States.
- 14. To see if the District will create a cooperative school district planning committee and to elect three members thereof or determine that they shall be appointed by the Moderator. One member of this committee to be a school board member.

15. To transact any further business that may legally come before this meeting.

Given under our hands at said Campton this 14th day of February 1964.

CLARENCE W. PULSIFER
MORGAN A. STICKNEY
DOROTHEA H. CHENEY

School Board

A true copy of Warrant—Attest:

CLARENCE W. PULSIFER MORGAN A. STICKNEY DOROTHEA H. CHENEY

School Board

CAMPTON SCHOOL DISTRICT OFFICERS

Moderator

Lester E. Mitchell, Sr.

Clerk

Olive L. Hill

School Board	Term	Expires
Clarence W. Pulisfer Morgan A. Stickney		$1964 \\ 1965$
Dorothea Cheney		1966

Treasurer

Christine Cole

Auditors

Harold L. Henderson Irving H. Brown

Superintendent of Schools

M. Wayne Bowie

School Nurse

Helen Fisher

CAMPTON SCHOOL DISTRICT FINANCIAL REPORT

Year Begnning July 1, 1962 If Current Appropriation Rent School Building Aid National Forest Reserve School Lunch and Milk Program Interest Sale of Equipment Insurance Recovery		30, 1963 \$88,699.33 148.13 2,858.38 115.65 692.79 546.43 17.50 120.12
Total	-	\$91,198.33
Cash on hand, July 1, 1962 General Fund Building Fund	\$ 5,785.46 26,821.11	
	_	32,606.57
Grand Total	ę	\$125,804.90

ANNUAL REPORT OF DISTRICT TREASURER FISCAL YEAR JULY 1, 1962 TO JUNE 30, 1963

Cash on hand, July 1, 1962 Received from Selectmen	400 400 00	\$5,785.46
Current appropriation From State Sources	\$88,699.33 2,858.38	
From Federal Sources	808.44	
From All other Sources	800.86	
Total Receipts	_	93,167.01
Total amount available for Fisc Less School Board Orders Paid	al Year	98,952.47 94,225.82
Balance on hand June 30	, 1963	\$ 4,726.65

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Campton of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all re-

HAROLD L. HENDERSON IRVING H. BROWN

CHRISTINE DOLE, Treasurer

Auditors

July 11, 1963

spects.

CAMPTON SCHOOL DISTRICT

Balance Sheet, June 30, 1963

ASSETS

Cash on Hand June 30, 1963 Account Due from State	\$4,726.65 124.62
Total Assets	\$4,851.27
Liabilities	
Stewart Whitehouse, paving Utilities Textbooks and Supplies Withholdings Notes and Bonds Outstanding	\$ 651.70 13.98 413.63 832.14 107,480.00
Total Liabilities Net. Debt.	\$109,391.45 \$104.540.18

AUDITORS' CERTIFICATE

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

HAROLD L. HENDERSON IRVING H. BROWN

CAMPTON ELEMENTARY SCHOOL LUNCH **PROGRAM**

Financial State July 1, 1962 to June Beginning Balance, July 1, 1962 Receipts	e 30, 1963		
Lunch Sales—Children Lunch Sales—Adults Miscellaneous Cash	\$2,469.13 182.30 4.00		
TOTAL RECEIPTS	pose	\$2,6	660.43
TOTAL AVAILABLE		2,6	660.43
Expenditures			
Food Labor Equipment All Other Expenditures	\$2,613.39 9.00 1.87 26.49		
TOTAL EXPENDITURES		\$2,6	350.75
BALANCE—June 30, 1963	_	\$	9.68
BALANCE SH	IEET		
Fiscal Year Ended Ju	ine 30, 1963		
ASSETS Cash in Bank Food Inventory —June 30	\$ 9.68 500.00		

HARRIET SARGEANT

\$

509.68

None

TOTAL ASSETS

LIABILITIES

CAMPTON SCHOOL DISTRICT Campton Eementary School BUILDING ACCOUNT

Balance on hand, February 11, 1963	\$382.75
March Bank Service Charge	.27
Campton School District General Fund	\$382.48
Account Closed	

CAMPTON SCHOOL DISTRICT Walter I. Lee Educational Trust Fund SCHOOL BOARD'S REPORT

Balance on Hand, Dec. 31, 1962 Received from Trustees of Trust Fund Interest Received from Savings Bank	\$1,057.71 3,083.20 45.58
Grants Approved by School Board	\$4,186.49 3,280.00
Balance on Hand, Dec. 31, 1963	\$ 906.49

CLARENCE W. PULSIFER MORGAN A. STICKNEY DOROTHEA H. CHENEY

School Board

BUDGET OF THE SCHOOL DISTRICT OF CAMPTON, N. H.

Expenditures

	Actual 1962-63	Appro. 1963-64	Est. 1964-65
ADMINISTRATION:			
110.1 District Officers 135. Contracted Services 190.1 District Officers' Exp	\$ 780.00 90.00 279.10	200.00	200.00
INSTRUCTION:			
210.1 Principal's Salary 210.3 Teachers' Salaries 215. Textbooks 220. Library & Audiovisua 230. Teaching Supplies 235. Contracted Services for Instruction 290. Other Expenses	544.06	3 23,083.20 800.00 150.00 350.00	23,500.00 900.00 150.00 350.00
HEALTH SERVICES:	102.02	400.00	200.00
410. Salaries for Health Services 490. Other - Health PUPIL TRANSPORTATION:	1,120.33 12.44		
535. Contracted Services 576. Exp. in lieu of transportation	11,765.00 14.00	,	11,765.00 175.00
OPERATION OF PLANT:			
 610. Salaries for Operation Plant 630. Supplies 640. Heat for Buildings 645. Utilities, except heat buildings 	of 1,235.24 877.85 1,896.02 for 942.84	300.00 2 1,500.00	350.00 1,500.00
MAINTENANCE OF PLANT	Γ:		
725. Replacement of Equip726. Repairs to Equipment735. Contracted Services766. Repairs to Buildings	ment 22.33 101.21 113.98 695.45	100.00	50.00 100.00 150.00

FIXED CHARGES	S	E	G	R	A	H	C	D	\mathbf{E}	X	T	F
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	F. I. C. A. Insurance	573.87	$613.80 \\ 250.00$	833.92
SCHO	OL LUNCH AND SPECIAL	L MILK	PROGRAM	1:
975.1	Salaries School Lunch Federal Monies District Monies	693.90 199.80 183.60	800.00 1,000.00	900.00 1,000.00
COMM	UNITY ACTIVITIES:			
1190.	Other Expenses	17.78		
CAPIT	'AL OUTLAY:			
		7,586.67 1,998.47	350.00	
DEBT	SERVICE FROM CURREN	NT MON	NIES:	

850.2 Teachers Retirement 1,224.52 1,411.74 1,434.71

DEBT SERVICE FROM CURRENT MONIES:

1370.	Principal of Debt	10,120.00	10,120.00	10,120.00
1371.	Interest on Debt	3,807.83	3,600.00	3,400.00
1390.	Other Debt Service	133.66		

OUTGOING TRANSFER ACCOUNTS:

21,224.28	27,950.00	26,700.00
329.50		
1,560.67	2,287.25	2,069.20
498.00	482.00	
		* 00.00
	500.00	500.00
	329.50 1,560.67	1,560.67 2,287.25

TOTAL EXPENDITURES \$121,078.25 \$97,029.98 \$96,084.83

Receipts

	Actual 1962-63	Appro. 1963-64 1	Est. .964-65
REVENUE FROM LOCAL SO	OURCES:		
11.11 Current Appropriation 11.14 Advance on Next Year's	\$ 88,387.9	7 \$	\$
Appropriation 19.4 Gifts and Bequests	311.30 120.0		
19.9 Other Revenue from Local Sources	28.1	3	
REVENUE FROM STATE SO	OURCES:		
32. School Building Aid	2,858.3	8 3,036.00	3,036.00
REVENUE FROM FEDERAL	SOURCE	ES:	
41.1 Title III (NDEA)		100.00	
43. National Forest Reserve 45. School Lunch & Special	115.6	4 50.00	90.00
Milk Program	692.7		900.00
53. Premium and Interest	546.4	3 200.00	
SALE OF SCHOOL PROPERTY AND INSURANCE ADJUST.			
71. Sale of Real Property		5,125.00	
72. Sale of Equipment73. Net Insurance Recovery	17.5 120.1		
TOTAL NET RECEIPTS FR ALL SOURCES		3 \$ 9,325.50	\$ 4,126.00
Total Operating Budget voted by District		\$ 97,029.98	\$96,084.83
Total District Appropriation			\$96,084.83
Less Total Receipts		9,325.50	4,126.00
DISTRICT ASSESSMENT		\$ 87,704.48	\$91,958.83
District Assessment		\$ 87,704.48	
Plus Receipts		9,828.50	4,126.00
Total Appropriation Voted by	y District	\$ 97,029.98	\$96,084.83

REPORT OF SCHOOL NURSE

January 1, 1963—December 30, 1963

Thirty-eight visits were made to the school. Class-rooms were visited and frequent inspections made on pupils.

First aid supplies were bought and taken to school. First aid treatment was given and advice to parents on sickness and injuries.

Vision and hearing tests on each pupil were made and notices sent to parents of those who did not pass the tests.

Weighing and measuring and health records were kept on each pupil.

Appointments were made for Crippled Children's Services, Sight Conservation and Clinics.

Sabin Oral Polio Vaccine was administered to 132 for Type III and 127 for Type II.

Pre-school registration was held in May with parent interviews.

Twenty home visits were made.

Attended two X-Ray chest Clinics in Plymouth.

Attended Speech and Hearing Workshop at Crotched Mountain May 9th.

Held conferences with Doctors, Welfare and Social workers.

On October 25th, your school nurse attended the School Nurses Section of Teachers' Convention in Manchester.

Respectfully submitted,

HELEN H. FISHER, R. N.

SUPERINTENDENT'S ANNUAL REPORT

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

We are now well along into our second year at the new Campton School and I am very pleased with the education and continued cooperation of everyone involved. It is most interesting to observe the changes which have taken place, all for the good, because the elementary school children in town are together.

We were fortunate that there were no staff changes in the school this year. Another year with the same group of teachers that were there for the opening of school is good for the community and children. By June of this year, we will have benefited by the mistakes we made in the beginning and routines have been established which make for better education and smoother operation.

I was sorry to learn in June that Mrs. Wilson had accepted a full-time position in Laconia and to date, I have been unable to locate a music supervisor desirous of working the three-day week we require for Campton and the other towns in the Union. At present, I am working with the Superintendent from Holderness and Ashland on this problem. Together we hope to create a more desirable position by employing one person full time.

For the first time, this year we are using the services of the Rhinehart handwriting system. Funds for this purpose were voted at your last district meeting. I approve of these classes because they give purpose and direction to handwriting.

The textbook problem is a bothersome item with all districts. The wear-out period of textbooks (four or five years) plus textbook edition changes, and continuing improvement of content makes the whole problem a difficult one. Modern up-to-date materials are so important from an educational standpoint that it is

not always easy to make the best decision as to where alloted funds should be spent. This year we have started phasing out the older editions of our reading program and are beginning to use the newer books in the same series of the Scott Foresman reading program. In my considered judgment, this program is one of the best. During the year, Mr. Twombly has been chairman of a committee comprised of teachers from all parts of the union to evaluate and make a recommendation to me for the adoption of a new arith-The book we are using is nearly ten metic series. vears old and with the emphasis on the so-called "modern mathematics". I feel it unwise to continue with the When their decision is final, I would same edition. hope that I could purchase the new books for at least half of the school next year and the following year, complete the adoption. Other textbook areas such as Language Arts, Science and Social Studies will also need attention before too long.

I wish to thank the P. T. A., the School Board and anyone else concerned, for the installation of educational television. There have been numerous problems primarily due largely to the strength of the signal, but power out-put from Channel 11 is to be nearly doubled before too long and this problem should cease to exist. At the present time, we are using a modest amount of the programing until we find out which courses have the most to offer and the ones we can benefit from the most.

From information I have received, most people are pleased with the athletic program being developed at the school. As this is written, a group of interested parents are working diligenty to make a small basketball court in the all--purpose room. They deserve much credit and thanks for their efforts. Without them, basketball, which seems to be so popular, would probably have to stop. Since losing the facility at Beebe River, Plymouth has offered their gymnasium for some of the practices and there is a possibility that one of the home games will be played there.

The School hot lunch program continues to be popular and is a definite asset. It is interesting how often I receive comments from teachers to the effect that children appear to be much more alert and in a receptive mood for education after having a good hot lunch. I do not think there is any question that you have a program you can be proud of.

The problem of cooperative school still remains with us and sooner or later will have to be solved. I recommend the cooperative concept rather than area because I am quite sure in the long run they will both cost approximately the same and under the cooperative concept, you would have a voice in the administration, a part in the planning and an ownership in the plant. I would hope that in accordance with the new law, you would elect a committee of three - one of which must be a school board member - at this year's district meeting to make a study and a recommendation for your town.

Normally I would not mention this in my report but I have recently learned that after many years, Mrs. Dorothea Cheney because of pressure of home duties, is resigning from the school board. She has been a long and faithful and dependable school board member and chairman of the Supervisory Union for many years. Needless to say, we shall miss her and the fine work she has done for the district.

I wish to thank the townspeople, the School Board, the Principal and teachers of the school for their help and support during the past year.

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 of schools as per the following quotations: "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 capitatax 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 school for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1962-63 received a salary of \$9,250.00 which was made up as follows: \$4,250.00 paid from the per capita tax and \$5,000.00 prorated among the several school districts. Allowances of \$1,200.00 for travel within the union was also prorated as stated above.

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

	Salary	Travel
Campton	\$ 861.02 \$	206.64
Plymouth	2,097.13	503.31
Rumney	687.30	164.95
Thornton	428.01	102.72
Wentworth	234.18	56.21
Woodstock	692.36	166.17

\$ 5,000.00 \$1,200.00

Superintendent's Salary for 1962-63 based on the above figure is reconciled as follows: \$4,250.00 paid from State per capita tax plus \$5000.00 paid by various districts, equals \$9,250.00. Superintendent's basic salary.

M. WAYNE BOWIE Superintendent of Schools

PRINCIPAL'S REPORT

I hereby submit my second annual report as Principal of the Campton Elementary School.

The school year began September 4, 1963 and within a very few days things were moving along smoothly, and it was evident that the same staff had returned with no changes or replacements. With the new year came many plans for changes and improvement of old ones. Since at this time the people of Campton are reasonably familiar with the school situation, this report will be primarily concerned with these changes and the steps forward offering a better education for the children.

The room assignments are somewhat different this year because of the changing numbers in the grades. They are as follows:

Mrs. Avery	Grade	1	15
Mrs. Morse	Grade	2	18
Mrs. Broad	Grade	3	17,
	Grade	4	14
Mrs. Dole	Grade	5	4
Mr. English	Grade	6	20
	Grade	7	9
Mr. Twombly	Grade	7	9
	Grade	8	20
Total			152

As was true last year, the room mothers are still doing an excellent job of aiding the teacher to plan and carry out room activities such as parties. This year the room mothers are:

Mrs.	Avery's	Room	Mrs. Donald Blake
Mrs.	Morse's	Room	Mrs. Joyce Mayhew Mrs. Rose Rosewarne Mrs. Edward Keeney

Mrs. Broad's Room Mrs. Roger King
Mrs. Marge Madison
Mrs. Arlene Vaillancourt
Mrs. Dolo's Room Betty Osgood

Mrs. Dole's Room Betty Osgood Mr. English's Room Harriet Sargeant Mr. Twombly's Room Jane Pierce

Plans are in process for a library which, because of limited space, will have to be a mobile type affair so that it may be taken from room to room if necessary. We plan to use an area in the activity room for a central point which would serve as a library and study room. Mrs. Morse will be in charge of organizing this library which we hope to have in operation before this school year is completed. At this time I wish to thank the Campton Woman's Club for their generous donation of \$100 to be used for the library.

The hot lunch program is still being operated very efficiently by Mrs. Sargeant assisted by Mrs. Rosewarne. The program continues to provide well balanced meals for a very low cost.

The playground is much less a problem this year than in the past. The new equipment has given the children more to do and the skating rink has been a big help this winter. However, the water problem is still with us. During the warmer months, it is quite muddy, and during the winter months it is very icy. This will continue to be a problem until some type of a drainage plan is decided upon.

Because of the minstrel show—sponsored by the P. T. A. last spring, the school is enjoying the benefits of Educational Television. The programs, which provide excellent educational values, are broadcast from channel 11, Durham, N. H. The material is introduced in the classroom before the children watch the program. After the students watch the program, they review and discuss the material.

I would also like to thank the members of the P. T. A. and interested parents for the work that is being done in the activity room. We now have screen

in the windows and we will soon have the backboards and baskets up. This will certainly be a step forward for the Physical Education program. Now it will be possible to use the activity room for basketball games and other physical education activities.

I wish to express my appreciation to the School Board, Superintendent M. Wayne Bowie, the teachers, students, parents, and citizens of Campton for their help and cooperation.

Respectfully submitted, PAUL A. TWOMBLY Principal

ADOPTED SCHOOL CALENDAR

1964-1965

September 9, 1964	Schools Open
October 23, 1964	
Sch	ools Closed - Teachers' Convention
November 11, 1964	Schools Closed - Veterans' Day
November 26 & 27,	1964 Thanksgiving Recess
December 23, 1964	Schools close after all-day session.
January 4, 1965	Schools Reopen
February 19, 1965	Schools Close
March 1, 1965	Schools Reopen
April 23, 1965	Schools Close
May 3, 1965	Schools Reopen
May 31, 1965	Schools Closed - Memorial Day
June 23, 1965	Schools Close

This calendar allows for 184 days. Four days may be lost for storms or emergencies before any time will have to be made up. In the event that no emergency days are used, schools will close by Friday of the previous week - June 18th or at the end of 180 full days of school in accordance with the School Law.



