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1974

# Annual Report

# CAMPTON

# NEW HAMPSHIRE



YEAR ENDING

## December 31, 1974





**ANNUAL REPORT**

OF THE

**OFFICERS**

OF THE

**Town of  
Campton, N. H.**

YEAR ENDING

**December 31, 1974**

MOUNTAIN MEDIA, INC.

PLYMOUTH, N. H.



**CAMPTON — N.H.  
TOWN OFFICERS 1974**

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	<b>N.H. P.O. Address</b>	<b>ZIP</b>
<b>Moderator</b>		
Lester E. Mitchell, Sr.	Plymouth, R.F.D. 1	03264
<b>Rep. for Dist. No. 9 1973-74</b>		
Harold V. Buckman	Ashland	03217
Steven A. Harrison	Holderness	03245
<b>Selectmen</b>		
Roger McBride	Term expires 1975	Campton 03223
Bertram Pulsifer	Term expires 1976	Plymouth, R.F.D. 3 03264
John Miller	Term expires 1977	Campton 03223
<b>Town Clerk &amp; Treasurer</b>		
Sterle A. Cheney		Campton 03223
<b>Tax Collector</b>		
Mrs. Arlene Vaillancourt		Campton 03223
<b>Supervisors of Check List</b>		
Frank Silk	Term expires 1974	Campton 03223
Rita Mitchell	Term expires 1976	Campton 03223
Lester E. Mitchell, Jr.	Term expires 1978	Campton 03223
<b>Supt. Cemeteries &amp; Sexton</b>		
Woodrow Timson		Plymouth RFD 1 03264
<b>Trustees of Trust Fund</b>		
Clarence Pulsifer	Term expires 1975	Plymouth RFD 1 03264
Burton Pierce	Term expires 1976	Campton 03223
Christine Dole	Term expires 1977	Campton 03223
<b>Chief of Police</b>		
Donald McKinnon		Plymouth RFD 3 03264
<b>Police Officer</b>		
Laurence Stearns		Plymouth RFD 3 03264
<b>Library Trustees</b>		
Alice Stickney	Term expires 1975	Plymouth RFD 3 03264
Eileen Low	Term expires 1976	Plymouth RFD 1 03264
Eunice Tracy	Term expires 1977	Campton 03223
<b>Auditors</b>		
Mary Durgin		Plymouth RFD 1 03264
Milton Pettengill		Plymouth RFD 1 03264

**Fire Warden**

Harold Luttmann		West Campton 03228
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**Road Agent**

Edward S. Pattee		Plymouth RFD 3 03264
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**Planning Board**

Giles Low	Term expires 1975	Plymouth RFD 1 03264
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Clarence Pulsifer	Term expires 1975	Plymouth RFD 1 03264
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Clifford Eastman	Term expires 1976	Plymouth RFD 3 03264
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Robert Whitehouse	Term expires 1977	West Campton 03228
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John Mayhew	Term expires 1977	Campton 03223
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Clifton Savage	Term expires 1978	RFD 1 Plymouth 03264
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**Town Conservation**

Giles Low	Term expires 1974	Plymouth RFD 1 03264
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Edwin Kimball	Term expires 1975	Plymouth RFD 1 03264
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**Fire Wards — Campton-Thornton Fire Dept.**

John Dole	Term expires 1975	Campton 03223
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Robert Mardin	Term expires 1976	Plymouth RFD 3 03264
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Harold Luttmann	Term expires 1977	West Campton 03228
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**North Country Council**

John Miller		Campton 03223
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Milton E. Pettengill		Plymouth RFD 1 03264
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(Terms expire 12/20/75)

**Zoning Board of Adjustment**

Jane Stohn	Term expires 1975	Plymouth RFD 3 03264
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Francis Wells	Term expires 1976	Campton 03223
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Allen Tailby	Term expires 1977	West Campton 03228
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James Madison	Term expires 1978	Campton 03223
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Russell Palmer	Term expires 1979	Plymouth RFD 1 03264
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## 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 fourth day of March next, at two of the clock in the afternoon to act on the following subjects :

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

Art. 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.

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

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

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.

Art. 6. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the White Mountain Region Association.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for the maintenance of Blair and other cemeteries in Town.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$1,640.00 to reimburse the Campton Village Precinct for hydrant rental.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$1,231.00 for the Pemi-Baker Home Health Agency, Inc.

Art. 10. To see if the Town will vote to authorize the Selectmen to enter into an ambulance service agreement with the Town of Plymouth for the ensuing year, not to exceed \$3,000.00.

Art. 11. To see if the Town will vote to continue its membership in the North Country Council.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$1,113.00 or any lesser sum for the North Country Council.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the support and maintenance of its Fire Department.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 to be applied, in conjunction with Revenue Sharing funds, towards the payment of the new fire truck voted at the March Town Meeting, 1974.

Art. 15. To see whether the Town will vote to adopt the following new by-law (ordinance).

### MUTUAL FIRE ASSISTANCE

*Just 31*  
*700 86*  
Section 1. The Town shall be a member of the Lakes Region Mutual Fire Aid Association, a municipal corporation organized pursuant to the provisions of RSA 154:30 for an indefinite period, subject to the by-laws of said corporation and until such time as the Town shall vote to withdraw therefrom in accordance with the provisions of RSA 154:30.

Section 2. The Town shall pay annual dues in an amount fixed by the Board of Directors of said corporation on a flat rate assessed against all member municipalities for the general administration.

Section 3. The Town shall pay annually on the date fixed for the payment of county taxes, the annual assessment for the operation of the Lakes Region Fire Dispatch Center; said assessment being determined by dividing the total cost of operation of said Center by the Total equalized valuation of all member municipalities as determined by the New Hampshire Department of Revenue Administration biennially, and by multiplying the rate arrived at thereby by the total equalized valuation of the Town.

Section 4. Upon being accepted by said corporation for membership, the Town shall pay the sum of \$3,308.46 representing the accrued equipment cost attributed to the Town.

(Article 15 by Petition - Adoption of a like ordinance by the Town of Thornton necessary due to existing Fire Protection Agreement between the two towns).



Art. 16. To see if the Town will vote to authorize the Selectmen to enter into a contract to prepare a tax map for the Town at a cost not to exceed \$25,000.00.

Art. 17. To see if the Town will vote to raise and appropriate the sum of \$5,000 for 1975 to apply towards the above article if adopted.

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$135.00 for the White Pine Blister Rust control.

Art. 19. To see if the Town will vote to raise \$2,500.00 to set aside for equipment for future use of the Town.

Art. 20. To see if the Town will vote to raise \$250.00 for the Camp-ton-Thornton-Waterville Valley Chamber of Commerce.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 if needed for the use of the Dump Study Committee and authorize the Selectmen to appoint a committee of three.

Art. 22. To see if the Town, pursuant to RSA 31:105 will vote to indemnify and save harmless any officer or employee of the town, for loss or damage occurring after this vote, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or any other act resulting in accidental injury to a person or accidental damage to or destruction of property while such officer or employee is acting within the scope of his employment or office.

Art. 23. To see if the Town will vote to accept the reports of agents and officers heretofore chosen.

Art. 24. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 3rd day of February in the year of our Lord nineteen hundred and seventy-five.

R.A. McBride  
B.W. Pulsifer  
J.H. Miller  
Selectmen of Campton

A True Copy of Warrant - Attest:

R.A. McBride  
B.W. Pulsifer  
J.H. Miller  
Selectmen of Campton

Polls will open at 2 P.M. to vote for Town Officers. The other articles to be taken up at 7:30 P.M.

## BUDGET OF THE TOWN OF CAMPTON, N.H.

### Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1975 to December 31, 1975

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	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975-76
<b>PURPOSE OF APPROPRIATION:</b>		
<b>General Government:</b>		
Town Officers' Salaries	\$ 3,662.69	\$ 4,000.00
Town Officers' Expenses	4,430.97	4,500.00
Election & Registration Expenses	288.65	100.00
Town Hall & Other Town Buildings	719.46	800.00
<b>Protection of Persons &amp; Property</b>		
Police Department	5,324.53	6,000.00
Fire Department	6,939.77	14,000.00
Care of Trees		135.00
Insurance	416.00	600.00
Planning & Zoning	52.13	
Damages & Legal Expenses	310.00	300.00
<b>Health Dept. [Incl. Hospitals &amp; Ambulance]</b>	<b>3,770.35</b>	<b>3,800.00</b>
Town Dump & Garbage Removal	3,858.08	6,000.00
<b>Highways &amp; Bridges:</b>		
Town Maintenance-Summer & Winter	56,520.53	60,000.00
Town Road Aid	1,625.05	820.00
<b>Public Welfare:</b>	<b>375.00</b>	<b>400.00</b>
Town Poor	48.25	115.00
<b>Patriotic Purposes [Memorial Day, etc.]</b>	<b>1,782.10</b>	<b>2,800.00</b>
<b>Recreation</b>	<b>100.00</b>	<b>100.00</b>
<b>Public Service Enterprises:</b>		
Cemeteries	4,500.00	4,500.00
<b>Capital Outlay</b>		
Payment to Capital Reserve Funds		2,500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$ 94,722.83</b>	<b>\$108,970.00</b>

	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975 [1975-76]
<b>SOURCES OF REVENUE:</b>		
<b>From State:</b>		
Interest & Dividends Tax	\$ 7,630.30	\$ 7,500.00
Savings Bank Tax	2,161.66	2,200.00
Meals & Rooms Tax	7,069.09	7,000.00
Highway Subsidy (CI IV & V)	12,243.20	12,000.00
Reimbursement Forest Conservation Aid	434.16	400.00
Reim. A/C Business Profits Tax (Town Portion)	43,336.32	43,000.00
<b>From Local Sources:</b>		
Dog Licenses	327.40	300.00
Business Licenses, Permits & Filing Fees	78.00	70.00
Motor Vehicle Permit Fees	26,793.95	25,000.00
Interest on Taxes & Deposits	2,247.25	2,000.00
Withdrawal Capital Reserve Funds	2,150.00	
National Bank Stock Taxes	156.00	156.00
Normal Yield Taxes Assessed	7,950.00	8,000.00
Rent of Town Property	1,335.13	1,000.00
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<b>*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$113,912.46</b>	<b>\$108,626.00</b>
<b>*Amount to be raised by Prop. Taxes</b>		<b>344.00</b>
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<b>TOTAL REVENUE</b>		<b>\$108,970.00</b>

The above does not include the School and County Budget.

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

## 1974 Inventory

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Buildings	\$5,886,980.00
Land	2,801,230.00
Electric Utilities	480,700.00
Trailers	357,100.00
Boats	1,100.00
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Total gross valuation	\$9,527,110.00
LESS: Elderly exemptions	41,800.00
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NET VALUATION	\$9,485,310.00

109 Veterans have a \$50.00 tax credit of \$5,416.00

## TAXES LEVIED FOR ALL PURPOSES - 1974

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Schools	\$246,213.09
County Tax	35,450.00
Town Charges	26,000.00
Highways and bridges	22,000.00
Snow Removal	13,000.00
Tar and/or Chloride	3,188.23
Town Road Aid	811.77
Memorial Day	100.00
White Mt. Region Assoc.	100.00
Blair and other cemeteries	4,500.00
Campton Village Precinct, Hydrant rental	1,640.00
Pemi-Baker Home Health Agency	1,171.00
To purchase Fire Truck, voted to raise, if needed up to	40,000.00
For support of Fire Dept.	6,500.00
For Ambulance Service	3,000.00
Special Approp. for future equipment purchases	2,500.00
For North Country Council	1,000.00
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>
Taxes Levied for all purposes	\$407,174.09

School Tax	\$ 2.22
Town Tax	.55
County Tax	.33
Town Tax rate	\$3.10 per \$100 valuation
Precinct tax rate	.26 per \$100 valuation

## SELECTMEN'S REPORT 1974

We are pleased to report that after many years, we rebuilt Winterbrook Road from Route 175 to the James Marston property. The precinct relaid their water main the entire length of the road so there will hopefully be no more leaking water line in the road. Winter came too early to complete the blacktop but will be done this Spring as soon as possible.

You will note that we received \$15,000 Federal flood disaster money for the July and December 1973 floods and ice storm which enabled us to pay off the repair bills. There is still about \$2,500 which is held up because of Federal audit and paper work. At a local auction last Fall we bought a small loader and backhoe, which appears to be in good condition, for \$3,300. The March 1974 meeting raised \$2,500 for equipment purchase. This amount plus \$800 of general funds were used to pay for the obligation. For this amount of money it seemed to us it would be a very useful piece of equipment for the Town.

We had to buy a new truck sander as the old one was beyond repair. We withdrew \$2,150 from the Equipment Fund in the Plymouth Guaranty Savings Bank to make this necessary purchase and we are asking for \$2,500 in this year's Warrant to add to this fund.

The Fire Wards of Campton and Thornton have full charge of our fire department and had a meeting in late January this year with eight or ten of the surrounding towns in regard to setting up a mutual aid assistance system for Towns adjoining Campton. We feel that such a working arrangement would keep home town rule and local supervision and we trust the voters will give the fire wards and fire chief another year to see if working arrangements can be made with our neighbor fire departments for the benefit of all. Any monies raised by the Town for fire trucks or received from Revenue Sharing above the final cost of the new fire truck will be held towards a new fire station.

We, as Selectmen, would be amiss if we didn't extend to the Plymouth Banks, The Pemigewasset National Bank and Plymouth Guaranty Savings Bank, a warm welcome to their full service branch on Route 49. It certainly proves that outside interests feel that past growth of Campton is going to continue.

After several years of negotiations with the State, the Town received a deed to a small tract of land at the junction of the old Depot Road and Route 49 (in exchange for the Town's release of a suit against the State for the taking of the old Dump property). It seemed that legal

fees would be more than we could hope to recover from the very small amount of land involved.

The Dump problem is still with us. We are asking for the authority to appoint a committee to work with the Conservation Commission and an appropriation \$1,000 to be used, if necessary. We have been in touch with Thornton and Plymouth and there are several proposed changes in the present law in regard to dump and air pollution, before the present legislature. We hope that a pit incineration with Thornton and/or recycling with the Plymouth operation can be the answer to Campton's rubbish disposal.

Roger McBride  
Bertram Pulsifer  
John Miller  
Selectmen



SELECTMEN IN ACCOUNT WITH THE

TOWN OF CAMPTON

Receipts for 1974

Cash on Hand, December 31, 1973 \$136,019.48

**Town Clerk:**

Auto Permits \$ 26,793.95  
Filing Fees 21.00  
Dog Licenses 327.40

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27,142.35

**Town Treasurer:**

Selectmen, Pistol Permits 30.00  
Junk Yard License 25.00  
Explosive Permit 2.00  
Uncashed Check 12.00  
Town of Plymouth, Ambulance refund 45.00  
Commercial paper 101,000.00  
Interest on Above 2,247.25  
PGSB, Equipment Fund  
(for new road sander) 2,150.00  
Revenue Sharing Funds  
from P.G.S.B. (payment on fire truck) 1,717.00

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\$107,228.25

**From State:**

Business Profits Tax \$ 43,336.32  
Gas Tax Refund 12,243.20  
Forest Reserve Fund 434.16  
Rooms and Meals Tax 7,069.09  
Interest and Dividends Tax 7,630.30  
Reimbursement on Fire Permits, etc. 65.84  
T.R.A. Payment 10,775.60  
Reimbursement on State and Federal Funds 50.43  
Federal Flood Reimbursement 21,902.62  
Savings Bank Tax 2,161.66  
O.A.A. Refund 75.43

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\$105,744.65

**Tax Collector:**

1974 Property Taxes	\$221,960.49
1974 Resident Taxes	5,880.00
1974 Yield Taxes	1,335.13
1973 Property Taxes	56,596.83
1973 Resident Taxes	1,870.00
1973 Resident Tax Penalty	182.00
1973 Property Tax Interest	1,813.74
1974 National Bank Stock Tax	156.00
Land Redeemed	6,415.45
1972 Property Tax Interest	1.76
Tax Sales Interest	394.17
Tax Sale Fees	102.00
1972 Resident Tax	30.00
1972 Resident Tax Penalty	3.00
1971 Property Tax	38.00
1972 Property Tax	2.00

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\$296,780.57

**EXPENDITURES****Town Officers' Salaries:**

Rita Mitchell, Sup. of Check List 73-74	\$ 65.00
Frank Silk, Sup. of Check List 73-74	80.00
Lester Mitchell, Jr., Sup. of Check List 73-74	110.00
Christine Dole, Treas. Trust Funds	50.00
Roger McBride, Selectman	600.00
John Miller, Selectman	550.00
B.W. Pulsifer, Selectman	550.00
Arlene Vaillancourt, Collector	1,000.00
Sterle A. Cheney, Clerk	150.00
Sterle A. Cheney, Treasurer	150.00
Mary E. Durgin, Auditor	25.00
Milton E. Pettengill, Auditor	25.00
Lester E. Mitchell, Sr., Moderator	140.00
George Burhoe, Health Officer 73-74	141.96
Olive McBride, Asst. Town Clerk	25.00

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\$3,661.96

**Town Officers' Expenses:**

N.H. Municipal Assoc., Dues	100.00
Arlene Vaillancourt, Res. Tax Comm.	116.00

Arlene Vaillancourt, Expenses	71.99	
Sterle A. Cheney, Issuing Auto Permits	1,635.00	
N. H. Assessors' Assn., Dues	10.00	
Arlene Vaillancourt, Exp. Tax Sale	155.60	
John Dole, Postage	358.45	
N.H. Collectors' Assn., Dues	10.00	
Sterle A. Cheney, Vital Statistics	24.50	
B.W. Pulsifer, Expenses	100.00	
John Miller, Expenses	100.00	
Roger McBride, Expenses	100.00	
N.H. Municipal Assn., Town Meeting Book	9.00	
C.A. Wood, Search of Records for Tax Sale	130.00	
N.H. Town Clerks Assn., Dues	8.00	
C.A. Wood, Transfers	67.80	
Sterle A. Cheney, Supplies & Expenses	29.90	
B.W. Pulsifer, Town Officers' Bonds	273.00	
Mountain Media, Inc., Town Reports, Notices, etc.	1,094.37	
Brown & Saltmarsh, Supplies	29.14	
Homestead Press & Bookshop, Supplies	8.22	
	-----	\$ 4,430.97

**SCHOOLS:**

Christine E. Dole, Treas., Bal. 1973-74	140,000.00	
Christine E. Dole, Treas., 1974-75 In Part	136,213.09	
1/2 Forest Reserve Fund	217.08	
	-----	\$276,430.17

**State of New Hampshire:**

Old Age Assistance & A.T.D.		\$ 1,782.10
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**Highways and Bridges:**

E.S. Pattee, Appropriation	\$ 47,775.60
Harold Edgell, Snow Removal	8,744.93
B.W. Pulsifer, Ins. on Grader & Backhoe	73.00
Locke Waterville Corp., Winter Maint., Bal. 73-74	1,905.00
Locke Waterville Corp., Winter Maint., 74-75 in part	1,452.50
Lock Family Communities, Bal. Flood Damage	16,346.35
Robert Whitehouse, Winter Maint.	130.40

Robert Whitehouse, Flood Damage-Beebe River	1,040.00
State of N.H., 1973 T.R.A.	813.28
State of N.H., 1974 T.R.A.	811.77

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\$79,092.83

**Library:**

Trustees	200.00
Laura E. Pulsifer, Librarian	125.00
Laura E. Pulsifer, Expenses of Moving Library	50.00

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\$ 375.00

**Surplus Foods:**

Sarah Strong, Manager	\$ 189.50
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**Aid To Town Poor:**

Adams Supermarket	\$ 48.25
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**Election and Registration:**

Russell Palmer, Ballot Clerk	45.00
John Mayhew, Ballot Clerk	60.00
Gladys Johnson, Ballot Clerk	60.00
Paul S. Durgin, Ballot Clerk	15.00
Lewis Hill, Ballot Clerk	60.00
Lester Mitchell, Jr., Expenses	11.50
Mountain Media, Inc., Ballots	37.15

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\$ 288.65

**Protection Of Persons and Property:**

Town of Plymouth, Ambulance Service	\$ 2,599.35
Town of Plymouth, Breath Analysis	36.00
Town of Plymouth Fire Dept., Fire Asst.	250.00
Brown & Saltmarsh, Supplies	26.45
Concord Group, Ins.	38.00
William Drake, 1973 Fire Permits	39.55
William Drake, 1974 Fire Permits	17.50
Harold Luttmann, 1973 Fire Permits	34.30
Harold Luttmann, 1974 Fire Permits	40.60
Norman McBurney, Fire Dept. Training School	9.60
Robert Mardin, Fire Dept. Training School	16.55
Paul Durgin, Fire Dept. Training School	16.55
Harold Luttmann, Fire Dept. Training School	15.12
Campton-Thornton Vol. Fire Dept., Ap- propriation	6,500.00

Campton-Thornton Vol. Fire Dept., Fire Truck		
Deposit	1,717.00	
Donald McKinnon, Chief of Police	4,204.53	
Laurence Stearns, Police	1,015.00	
New England Telephone, Police Telephone	240.87	
Thomas Freeman, Police	17.50	
Howard Minnon, Police.	17.50	
Riley Strong, Police	17.50	
David Ash, Police	17.50	
Gary Mack, Police	17.50	
Barry Bean, Police	17.50	
Wheeler & Clark, Dog Tags	39.03	
Plymouth Animal Hospital, Dog Board	31.00	
William Hopkins, Legal Assistance	50.00	
Mountain Media, Inc., Zoning Ordinances	52.13	
	-----	\$ 17,094.13
<b>Grafton County Tax:</b>		35,450.00
<b>Care Of Dump:</b>		
Town of Thornton, 1974		3,858.08
<b>Precinct:</b>		
Hydrant Rental	1,640.00	
Precinct Appropriation	3,668.00	
	-----	5,308.00
<b>Expenses Town House:</b>		
Durgin Oil Co., Fuel	232.44	
B.W.Pulsifer, Ins. on Bldg.	305.00	
New England Telephone, Telephone	123.89	
N.H. Electric Co-op., Lights	58.13	
	-----	719.46
<b>Cemeteries:</b>		
Woodrow Timson, Supt.		4,500.00
<b>General:</b>		
White Mountain Region Assn., Approp.	\$ 100.00	
Arlene Vaillancourt, Taxes bought by Town	5,639.17	
Home Health Agency, 1974 Approp.	1,171.00	

B.W. Pulsifer, Workman's Comp. Ins.	450.00
B.W. Pulsifer, Com. Gen. Liability Ins.	233.00
State of N.H., Bond & Debt Retirement 1973	227.63
State of N.H., Bond & Debt Retirement 1974	241.92
Barber Sales, Inc., Loader & Backhoe (\$2,500 from 1974 Approp., \$800 from Gen. Funds)	3,300.00
E.S. Pattee, New Sander	2,150.00
North Country Council, Inc., Approp.	1,000.00
Wakefield & Ray, Legal Services 1974	310.00
Pemigewasset National Bank, Commercial Papers for 90 days	101,000.00
Conrad & Bonnie Gagnon, Tax Abatement	6.03
Karl Rood, Tax Abatement	2.00
Charles & Sandra Davis, Tax Abatement	21.60
Marjorie Davie, Tax Abatement	10.80
Thomas Ward, Tax Abatement	2.70
William & Dorothy Drake, Tax Abatement	7.20
David Alpaugh, Tax Abatement	10.00
Wayne & Joan Aldrich, Tax Abatement	29.00
Arthur Joyce, Jr., Tax Abatement	70.00
H. Kenneth Fish, John A. Fiske & Henry W. Parker, 1969 Tax Abatement	326.37
H. Kenneth Fish, John A. Fiske & Henry W. Parker, 1970 Tax Abatement	296.01
H. Kenneth Fish, John A Fiske & Henry W. Parker, 1971 Tax Abatement	326.37
H. Kenneth Fish, John A. Fiske & Henry W. Parker, 1972 Tax Abatement	253.84
H. Kenneth Fish, John A. Fiske & Henry W. Parker, 1973 Tax Abatement	247.80
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	\$117,432.44
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<b>Total Expenditures</b>	550,661.54
Cash on Hand, December 31, 1974	122,253.76
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	\$672,915.30

## FINANCIAL STATEMENT 1974

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### ASSETS

Cash in hands of Treasurer Dec. 31, 1974	\$ 122,253.76
Cash in hands of road agent	442.66
Revenue Sharing Funds (voted for new fire truck)	26,440.62
Uncollected property, residence and yield taxes	73,824.27
Unredeemed taxes, previous years	3,355.22
Equipment reserve fund	9,330.53
	<hr/>
Total Assets	235,647.06

### LIABILITIES

Due School District, balance 1974-75 appropriation	\$ 110,000.00
Due Conservation Commission for reuse study	250.00
Blair Bridge repair fund	13,000.00
Revenue Sharing Funds (voted for new fire truck)	26,440.62
Equipment reserve fund	9,330.53
	<hr/>
Total liabilities	159,021.15
Excess of Assets over liabilities	76,625.91
	<hr/>
	255,647.06

## SUMMARY OF WARRANTS

### Property, Resident and Yield Taxes

Levy of 1974

-----  
**DEBIT**

**Taxes Committed to Collector:**

Property Taxes	\$293,572.95
Resident Taxes	7,250.00
National Bank Stock Taxes	156.00

Total Warrants \$300,978.95

**Yield Taxes** 1,451.49

Less Prepayment in 1972 36.18

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1,415.31

**Added Taxes:**

Property Taxes	293.60
Resident Taxes	560.00

-----  
853.60

**Overpayments during Year:**

Property Taxes	89.33
Due Collector	4.00

-----  
93.33

**TOTAL DEBITS**

\$303,341.19



**CREDITS**

**Remittances to Treasurer:**

Property Taxes	\$221,960.49
Resident Taxes	5,880.00
National Bank Stock Taxes	156.00
Yield Taxes	1,335.13
	-----

\$229,331.62

**Abatements Made During Year:**

Property Taxes	155.30
Resident Taxes	30.00
	-----

185.30

**Uncollected Taxes - December 31, 1974:**

(As per Collector's List)

Property Taxes	71,844.09
Resident Taxes	1,900.00
Yield Taxes	80.18
	-----

73,824.27

**TOTAL CREDITS**

-----  
\$303,341.19

## SUMMARY OF WARRANTS

### Property, Resident and Yield Taxes

Levy of 1973

-----

#### DEBIT

#### Uncollected Taxes as of January 1, 1974:

Property Taxes	\$ 56,916.63
Resident Taxes	1,850.00
Previous Years Property Taxes	1,121.00
Previous Years Yield Taxes	647.55

-----

\$ 60,535.18

#### Added Taxes:

Property Tax	315.00
Resident Taxes (Inc. 1972)	300.00

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615.00

#### Overpayments:

Property Taxes	70.00
Due Collector	17.50

-----

87.50

#### Interest Collected on

Delinq. Prop. Taxes	1,815.50
Penalties Collected on Resident Taxes	185.00
Penalties due from Collector	2.00

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2,002.50

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TOTAL DEBITS

\$ 63,240.18

## CREDITS

### Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1974:

1973 Property Taxes	\$ 56,596.83
1973 Resident Taxes	1,870.00
1973 Interest Collected During Year	1,813.74
1973 Penalties Collected During Year	182.00
1972 Property Tax	2.00
1971 Property Tax	38.00
1972 Interest Collected During Year	1.76
1972 Resident Taxes	30.00
1972 Penalties on Resident Tax	3.00
	-----
	\$ 60,537.33

### Abatements Made During Year:

Property Taxes	420.00
Resident Taxes	230.00
Previous Years Property Taxes	805.00
	-----
	1,455.00

### Uncollected Taxes - Dec. 31, 1974:

(As Per Collector's List)

1973 Property Taxes	302.30
Previous Years Property Taxes	276.00
Previous Years Yield Taxes	647.55
	-----
	1,225.85
Due Treasurer - Res. Tax & Penalties	22.00
	-----

TOTAL CREDITS

\$ 63,240.18

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1974

-----  
**DEBIT**

Tax Sale on Account of Levies of:

	1973	1972	1971	Previous Years
Balance of Unredeemed Taxes of Jan. 1, 1974	\$ 2,789.93	\$ 682.59	\$ 847.52	
Taxes Sold to Town During Current Fiscal Year				5,794.77
Interest Collected after sale	46.83	195.95	152.39	
Redemptions Costs	78.00	12.00	12.00	
	-----	-----	-----	-----
<b>TOTAL DEBITS</b>	<b>\$ 5,919.60</b>	<b>\$ 2,997.88</b>	<b>\$ 846.98</b>	<b>\$ 847.52</b>

**CREDIT**

**Remittances to Treasurer During Year:**

Redemptions	\$ 2,968.82	\$ 2,764.08	\$ 682.55	\$
Interest & costs after Sale	123.83	207.95	164.39	
Due from Collector	1.00		.04	
Abatements during year				344.10
Unredeemed taxes - Dec. 31, 1974	2,825.95	25.85		503.42
	-----	-----	-----	-----
<b>TOTAL CREDITS</b>	<b>\$ 5,919.60</b>	<b>\$ 2,997.88</b>	<b>\$ 846.98</b>	<b>\$ 847.52</b>

## UNREDEEMED TAXES FROM TAX SALES

December 31, 1974

	Levies of		Previous Years
	1973	1972	
George C. Burhoe, Jr.	\$ 264.24		
Robert & Alice Carroll	383.30		
Generation, Inc.	934.72	25.85	
Roger & Roberta King	985.07		
Thomas Barrett	140.36		
Walter D. Nordstrom	118.26		
Harold Edgell			503.42
	-----	-----	-----
	\$ 2,825.95	\$ 25.85	\$ 503.42

### UNPAID PROPERTY TAX FOR YEAR 1974 AS OF JAN. 1, 1975

Albee, Curtis & Mary	\$ 62.00
Allen, Robert & Gladys	92.50
Anderson Family Trust	672.00
Anderson, Reinhold G.O.	2929.50
Arata, John W.	248.00
Archibald, John & Fortika	279.00
Askevold, George	244.50
Avery, Harold Jr. & Millie	62.00
Avery Malcolm & Sally	69.75
Avery, Wm. P. & Harold Jr.	93.00
Barach, Robert & Isabelle	232.50
Batchelder, Natalie E.	27.50
Batchelder, Ralph & Theresa	19.75
Beebe River Corp.	976.50
Bessonette, Jeanette	77.50
Bisson, Alfred & Lorraine	957.90
Boyce, Charles	107.52
Branch Brook Corp.	2480.00
Bride, James	2.32
Bump, Dennis & Eva Savage	148.80
Bump, Ralph & Viola	93.00

Burbank, Betty & Alfred	77.50
Burhoe, George S. & Aloha	184.80
Burhoe, George S. & Aloha	62.00
Byers, Dennis & Alice	86.80
Campton Corner Corp.	1395.00
Carroll, Robert & Alice	310.00
Chabot, George & Joan	124.00
Chesley, Gordon & Evelyn	33.60
Codman Co., Inc.	806.40
Collins, Saul Jr. & Daphne	44.08
Currier, Dorothy A.	6.20
Daigneault, Michael & Thomas	124.00
DeBoise, Francis & Floretta	263.50
Dillingham, Mary P.	164.30
Disanto Anthony & Helen	94.08
Downing, A. L. & Edith	288.30
Duncan, Janet E.	21.45
Edgell, Harold	155.00
Elliot, Ruth	26.88
Emmet, Robert J. & Theresa	263.50
Ewens, Margaret M. Heirs	40.30
Fagnant, Walter	94.03
Fields, James & Patricia	62.00
Fillion, Margaret	55.80
Foss, Isabel	100.80
Geissenhainer, W.R.	248.00
Generation, Inc.	837.00
Gessman, Norman S.	248.00
Ginsburg, Lewis & Nancy	100.80
Gowen, Richard	248.00
Greenwood, Clarence & Mary	130.20
Grossman, Jay M.	231.84
Hanaway, Richard J.	168.00
Hanson, Robert & Patricia	303.40
Keeney, Edward	74.00
Havlock, Aletea	93.00
Hickey, Walter J.	120.90
Hoyt, Kenneth Sr. & Christine	62.00
Inkell, Roger & Helen	120.50
Jerd, Alton W. & Marguerite	67.60
Johnson, Donald & Patricia	322.00
Jordan, Frank & Marie	37.80
King Realty, Inc.	268.80

King, Roger & Roberta	942.70
Krauz, Ronald	15.50
Kreamer, Charles & Judith	67.20
Landon, Frank & Diana	40.30
Lawton, Edith M.	246.96
Lawton, Harold E. Jr.	262.08
Livermore Falls Corp.	217.00
Locke, James & Natalie	186.00
Landon, Arnold, Oliver & Rubin	372.00
M.F.S., Inc.	136.80
Maglio, Donald	31.00
Manning, William	26.88
Marden, Ida B.	168.00
Marple, George K. Heirs	114.70
Marshall, James & Frances	155.00
Marston, James W.	235.20
Mayer, George	336.00
McAfee, Stephen & Charlene	124.32
McCutcheon, Stanley & Dorothy	62.00
McDonald, Robert M.	15.50
Meier, Dale	157.92
Miller, Jay & Shiela	108.50
Mitchell, Horace Heirs	46.50
Mitchell, Lester E. Jr.	105.00
Morrison, Ronald	73.92
Moulton, Bruce	77.50
Mowrey, Shirley B. & Evans	65.10
Nelson, Arnold & Marianne	232.50
Norcross, Muse	620.00
Ouellete, Paul	4.00
Perry, Nila Downing	67.20
Phillips & Crossett	232.50
Piche, Dr. Paul & Geraldine	31.00
Plant, Frances H. Heirs	85.25
Plant, Roger	43.00
Post, Ronald & R. Berger	322.56
Post, Ronald	62.00
Potter, Barry & Bonnie	67.20
R.H. & R. Assoc.	102.30
Robie, Donald S.	93.00
Rood, Karl	186.00
Ruberto, Eugene	18.60
Savage, Eva	77.50

Simard, Donald & Edward	67.17
Skolnick, David P.	100.80
Smith, Ronald & Carolyn	331.70
Smith, Walter	46.50
Souperon, Michel	378.20
Stearns, Lawrence	198.00
Stearns, Lawrence & T. Mullen	201.60
Strong, Robert & Sharon	46.50
Stuart, Wm. S. & Catherine	34.10
Superchi, Arnold	99.20
Superchi, Eugene & Irene	136.00
Tailby, Allen & Patricia	229.00
Tarr, Charles	59.07
Thomas, Victor	40.32
Thompson, Roger	73.92
Triano, Michael J.	372.00
Tyler, Russell M.	77.50
VanArseale, Dorothy	46.50
Viet, Robert W.	260.00
Vittum, Bruce & Jane	62.00
Walker, Walter	77.50
Waterville Co., Inc.	719.04
Waterville Valley Gateway	3,259.20
White Enterprises, Inc.	403.00
Whitney, Floyd	12.40
Wilkie, Floyd	148.80
Wise, Alice & Frederick	254.20
Young, George	15.50
93 Clearing House	3,336.48
Allen, Fred & Lynn	341.00
Arsenault, George P. & Barbara	155.00
Azulay, Joan A.	117.80
Beauregard, Raymond J.	120.90
Bell Valley Associates	581.25
Bellofatto, Thomas	124.00
Berger, Robert L. & Patricia	106.95
Blake, Adrian & Mary	139.50
Blakeman, Wesley E. et al	465.00
Bloomer, Arthur W.	294.50
Brennick, Charles & C. Regulbuto	570.40
Briggs, Raymond E.	111.60
Briggs, Raymond E.	223.20
Cambridge-Lee Industries	248.00



Caryl, William C. et al	965.65
Cassidy, Francis J. et al	102.30
Cassidy, Francis J. et al	99.20
Christensen, Robert F. et al	465.00
Cleary, Richard & Barbara	455.70
Clegg, Elmer I. et al	136.40
D'Ovidio, Joseph J. et al	142.60
Dale, W. Robert	111.60
Dellaria, Robert	120.90
Deluca, Albert J. et al	130.20
Desgroseilliers, Dennis et al	486.70
Donaldson, Charles A.	390.60
Donnelly, Thomas J.	142.60
Dunn, Douglas W. et al	93.00
Eames, Dwight N.	139.50
F.E.C., Inc.	310.00
Fegley, H. William et al	446.40
Friesecke, Raymond F.	294.50
Gigliotti, Joseph et al	331.70
Gilden, Meyer & Sarah	257.30
Gilkey Construction, Inc.	372.00
Hamlin, Bruce & Sonya	111.60
Hanson, Allen L. & Reina	52.74
Harris, Charles T. & Alice	114.70
Hunter, Christopher S. et al	93.00
Jackson, Stanley W. & Susan	920.70
Julienne Realty Trust	1,643.00
Katz Corporation	2,666.00
Kreutziger, Kenneth M. et al	124.00
Langley, Lawrence L. etc.	199.20
Leidholdt, Harold R., Jr.	657.20
Leisman, William F. Jr.	88.35
Locke-Waterville	9,178.16
Locke, Kent Jr.	148.30
Locke, Kent Jr.	124.00
Lockwood Construction	111.60
M.E.S., Inc.	232.50
Martin, John R. et al	124.00
McCabe, Walter R. & Elaine	116.25
McDonald, George L.	930.00
Miller, David G. & Evelyn	102.30
Mullick, Subhas S. & Swadesh	124.00
Mullick, Swadesh	151.90

Munier, John H. Jr.	449.50
Musco, Louis F.	372.00
Nicholson, John H. & Jean	124.00
Norris, Melvin & Gail	124.00
O'Donnell, Patrick R. et al	320.85
Osmond, Dr. John D.	111.60
Pendelton, John B.	248.00
Perry, Gerald A. et al	403.00
Perry, Roger C. & Janet	97.65
Powers, Lawrence W. et al	111.60
Quigley, Kenneth K. & Joan	167.40
Ramseyer, Bryon J. & Nancy	133.30
Riebenfeld, David A. et al	120.90
Ryan, Maury A. & Mary L.	167.40
Shapiro, Harland & Rose A.	372.00
Singleton, John B. et al	99.20
Starrak, Richard B.	548.70
Stein, Charles A. et al	186.00
Stewart Nelson & Co., Inc.	542.50
Supon, Robert B. & Marcia	232.50
Swiller, Michael J.	130.20
Tamulevich, John F. et al	106.95
Taylor, Leonard Rickey	148.80
Tedesco, John	79.05
Theodores, Theodore P. et al	74.40
Topalian, Paul G. & Naomi	111.60
Tramontozzi, Frank D. etc.	124.00
Truesdell, David E. et al	60.45
Trust, Diane	148.80
Watelet, Paul I.	372.00
Weed, Richard J. et al	387.50
Williams, Don V. et al	106.95
Winterwood Associates	195.30
XI Faras, Robert L. et al	114.70
Yetman, Donald J.	111.60

#### ADDED TAXES

Downing, Charles & Priscilla	62.00
Plaisted, Marjorie	18.60

Total	----- \$71,844.09
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## ROAD AGENT'S REPORT

Edward S. Pattee, Agent

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### RECEIPTS

Balance on hand, Jan. 1, 1974	\$ 61.01
Highways and bridges	22,000.00
Tar or chloride	3,188.23
Received from equipment fund	2,150.00
Received for outside work	314.10
Received from gas tax refund	11,811.77
	<hr/>
TOTAL RECEIPTS	\$ 39,525.11

### EXPENDITURES

E.S. Pattee, Labor	\$ 3,559.35
E.S. Pattee, Truck	2,695.00
E.S. Pattee, Tractor	80.00
Charles Thompson, Labor	410.60
David Moulton, Labor	77.10
Ray Mardin, Labor	23.40
Lumbertown, Culvert pipe	144.75
L.H. Boyce & Sons, Sanding	10.00
Neil Robertson, Truck	37.00
Ernest Riskey, Work on Blair Bridge	210.70
Rumney Auto Service, Repairs on grader	34.12
Interstate Machinery, Inc.      Batteries for grader	96.85
Internal Revenue	29.70
Kenneth Hoyt, Labor and saw	132.70
Avery's General Store, Supplies	86.31
Merrimack Farmer's, Road salt	258.50
John W. Timson, Labor and saw	240.00
Raymond S. Keniston, Bridge plank	245.70
Robert C. Whitehouse & Son, Backhoe and grader	652.00
Charles Krauz, Backhoe	90.00
Dean Yeaton, Truck	67.20
John McNeil, Masonry work	100.00
Kelly Manufacturing Co., Grade stakes	15.00
Larry Thompson, Backhoe and labor	202.00

Rand's Hardware, Supplies	3.98
Robert Moulton, Mulching hay	32.50
Bryant Steelworks, New sander	2,150.00
Lewis Noseworthy, Mowing bushes	645.00
Harold Edgell, Welding	5.00
N.H. Explosives Corp., Parts	22.70
N.H. Bituminous Co., Asphalt	1,515.55
Northeast Culvert Corp., Culvert	264.20
J.D. Robinson Inc., Supplies	50.05
J.D. DiCarlo & Sons, Drilling and blasting	711.25
Person's Concrete, Concrete	639.00
Jackson Waste Oil Service	384.00
Al's Construction Co., Inc., Winter Brook Rd.	8,222.95
Sanel, Repairs to grader & supplies	797.09
Bank service charge	3.90
Campton Sand & Gravel Co., Gravel, sand & cold patch	5,925.00
Potkay's Auto Service, Gas and oil for grader	302.60
Leigh E. Johnston, Trucks, dozer & backhoe	4,151.20
Al's Construction Co., Inc., Trucks and dozer.	758.50
Campton Sand & Gravel Co., Winterbrook Rd.-Gravel	3,000.00
	<hr/>
TOTAL EXPENDITURES	\$ 39,082.45
Cash on hand to balance	442.66
	<hr/>
	\$ 39,525.11

## REPORT ON T.R.A.

### Winter Brook Road

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E.S. Pattee, Labor	\$ 325.00
E.S. Pattee, Truck	104.90
David Moulton, Labor	200.70
Charles Thompson, Labor	65.50
Al's Construction Co., Inc.	
Labor, shovel dozer	
and trucks	10,052.30
Internal Revenue	27.20
	<hr/>
Total Spent	\$ 10,775.60
Total Received	\$ 10,775.60

TRUSTEES OF TRUST FUNDS

CEMETERY FUND

TOWN OF CAMPTON, N.H.

-----  
RECEIPTS

1/ 2/74		
Bal. Brot Fwd - Cash in N.H. Banks		\$ 21,934.14
4/13/74		
Laura Vintinner - WM/Guy Vintinner Lot	\$ 150.00	
4/29/74		
Donald MacDonald - MacDonald Lot	200.00	
5/ 7/74		
Parker Chase Plot - Campton Village Cem	300.00	
5/20/74		
Alice E. Still - Still Lot #27 Blair Anx	200.00	
5/20/74		
Daisy Vintinner - Wm Vintinner Lot	150.00	
8/ 6/74		
Mrs. James Batchelder III - Daniel Clark Lot 118	100.00	
10/ 1/74		
Richard L. Gordon - Augustus & Anna Belle Plant Lot	200.00	
	-----	
		1,300.00
Interest and Dividends		1,887.17
		-----
		\$ 25,121.31

Interest and Dividends

Fidelity	\$ 677.18
Ply Gty	301.99
Concord Svg	908.00
	-----
	\$1887.17

## EXPENDITURES

9/26/74		
Paid Woodrow Timson, Labor on Lots		1,630.00
		<u>          </u>
		\$ 23,491.31
Balance in N.H. Banks		
Ply Gty Svg.	\$ 5,973.84	
Concord	17,517.47	
	<u>          </u>	
	\$23,491.31	
691 Shares Fidelity Fund		11,362.64
		<u>          </u>
Total Assets		\$ 34,853.95

CHRISTINE DOLE  
Trustee

**REPORT OF SUPERINTENDENT OF CEMETERIES**

**IN ACCOUNT WITH TOWN**

**1974**

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**RECEIPTS**

Town of Campton	\$ 4,500.00
Sale of Lots	635.00
Trustees of Trust Fund (Perpetual Care)	1,630.00
	-----
	\$ 6,765.00

**EXPENSES**

Labor and equipment:	
John W. Timson Sr.	\$ 2,823.00
John W. Timson Jr.	2,823.00
Ned Nelson	76.00
Harry Nelson	33.00
Maurice Baxter	48.00
Morton Uhlman	100.00
Roto-Tilling (Done by Milton Huckins)	150.00
John W. Timson Jr., Bulldozing	200.00
Paint and Lumber for Bandstand	313.68
Repairs and Supplies	198.32
	-----
Total Payments	\$ 6,765.00

**JOHN WOODROW TIMSON SR.**  
Superintendent

# WALTER I. LEE EDUCATIONAL FUND

December 31, 1974 Report

No. Shares	Name of Stock	1974 Dividends
456	First National Boston Corp.	768.36
756	Manufacturers Hanover Trust	1,270.08
120	Pittsburg National Corp.	190.80
750	Fidelity Corp.	1,650.00
84	Greyhound Corp. (Armours)	91.56
396	Continental Illinois Corp.	847.44
477	Chase Manhattan	1,049.40
60	Public Service of N.H.	201.00
		-----
	TOTAL (Dividends)	\$ 6,068.64
	1974 Interest Sch. Board Account #27565	199.63
		-----
	Total (Dividends plus Interest)	\$ 6,268.27
	Amount turned over to School Board Account	\$ 6,268.27
		-----

Trustees of Trust Fund

Christine Dole  
Burton F. Pierce  
Clarence W. Pulsifer



## CAMPTON GRANGE TOWN LIBRARY

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The move has been made to the new quarters in the rooms donated by Campton Grange. There is still work to be done especially in the kitchen. We moved before the job was completed to make space for several town committees.

There have been many favorable comments on the remodeling and general appearance of the new library. Some of the readers have enjoyed the shelves of older books in the kitchen. Because of our cramped space in the old library we were unable to have separate shelves for these books.

We thank the friends who have made generous gifts of hard cover books, paper backs and magazines this year. In these days of rising prices such gifts are a great help.

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### Books Recently Added

The Most Dangerous Man in America - Bowen  
Next of Kin - Carroll  
I Heard The Owl Call My Name - Craven  
The Hesitant Heart - Edwards  
Joy of the Snow - Gondge  
Sunday: A Minister's Story - Harper  
All Things Bright and Beautiful - Herriott  
Song of the North Wind - Johnsgard  
Aliens from Space - Keyhoe  
Locked Rooms and Opened Doors - Lindbergh  
Mereford Tapestry - MacKinnon  
Break Heart Pass - MacLean  
Something More - Marshall  
Simple Astronomy - Nicolson  
You Can If You Think You Can - Peale  
May I Keep This Clam? - Rood  
The Little Broomstick - Stewart  
Country Chronicle - Taber  
The White Lark - Turnbull  
Give Me The Hills - Underhill  
Tart Is The Apple - Varney

# REPORT OF LIBRARY TRUSTEES

1974

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Balance December 31, 1973	\$	208.67
Received from Town		200.00
		<u>          </u>
	\$	408.67

## EXPENDITURES

New England Book Fair	\$	101.30
New England Book Fair		93.00
G. Paulsen Co.		31.12
Bank Service Charges		.95
		<u>          </u>
	\$	226.37
Balance on Hand December 31, 1974	\$	182.30

1974

TOWN CLERK'S REPORT

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Received through 1974	
1973 Auto permits in 1974	\$ 659.37
1974 Auto permits	25,898.80
1975 Auto permits in 1975	239.49
Due Town from 1973 audit	.20
	<hr/>
	\$ 26,797.86
Less refund on permit not used	8.75
	<hr/>
	\$ 26,789.11
Dog Licenses	330.40
Filing fees	21.00
	<hr/>
	\$ 27,140.51
Remitted to the Treasurer:	
Auto Permits	\$ 26,793.95
Dog Licenses	327.40
Filing fees	21.00
	<hr/>
	\$ 27,142.35
As per '74 audit	
Due Town Clerk	1.84
	<hr/>
	\$ 27,142.35

## PLANNING BOARD REPORT

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The Board has continued its policy of meeting on the second Tuesday of each month. This has been more than adequate during the past year, with some monthly meetings having no new proposals being brought forward. Considering the present state of the national economy, the decline in transfers of property, resulting in subdivision plans, is quite understandable. A year ago, we expressed the hope that the Town would adopt a Zoning Ordinance. We are pleased to report, this year, that the Town now has a set of Zoning Ordinances and a Board of Adjustments to handle those particular cases which may come before this Board and be at odds with existing regulations. Since the Library has moved to new quarters the Board now has a room in the Town Hall and it no longer meets in the Selectmen's Office. We are presently looking for some inexpensive, but adequate, office furniture with which the room may be furnished. Having quarters of our own, and hopefully, some desks and file cabinets, the storing and maintenance of records will become a much more systematic operation.

Respectfully submitted,

CLIFTON SAVAGE,  
Chairman

CLIFFORD EASTMAN, JR.,  
Assistant Chairman

GILES LOW, II,  
Secretary-Treasurer

JOHN H. MILLER,  
Member Ex Officio

JOHN MAYHEW  
CLARENCE PULSIFER  
ROBERT WHITEHOUSE

## FINANCIAL STATEMENT OF THE BOARD

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Balance on Hand, January 1, 1974	\$ 571.44
Income from Registration & Regulations	90.50
Mailing & Posting Expenses-none (donated services)	
Balance on Hand, December 31, 1974	\$ 661.94

## BOARD OF ADJUSTMENT

---

Requests for Variances or Special Exceptions to the Town of Campton Zoning Ordinance of 1974 have been few in this first year of administration. Meetings are held when a request has been filed with this Board and after due notification of the parties involved. Applications for a Variance or Special Exception may be obtained from either the Planning Board Secretary or this Board's Secretary.

Expenses have been:

Supplies (Forms, etc.)	\$ 63.05
Postage	2.50
	-----
	\$ 65.55

Respectfully,

JANE S. STOHN  
Secretary-Treasurer

Russell Palmer	1979
James Madison	1978
Allen Tailby, Chairman	1977
Dr. Francis Wells	1976
Jane Stohn, Secretary-Treasurer	1975

## **PEMI-BAKER HOME HEALTH AGENCY, INC.**

### **1974 REPORT TO THE TOWN OF CAMPTON**

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The Pemi-Baker Home Health Agency, Inc. is a non-profit organization, (Inc. 7/17/67), supported in part by an annual appropriation in the budget of each member town. The Board of Directors is made up of an appointed member from each town; ministerial representative; nurses and a physician. Its purpose is to provide part-time nursing service in the home, under the supervision of a licensed physician. A Medical Advisory Committee determines and approves medical policies for nursing care and interprets the Agency's services to the public.

There is a standard fee covering each visit. Patients are expected to pay this fee if they are able to. However, under certain conditions fees can be adjusted to reflect the financial ability of the patient, by the Agency Nurse.

The 1974 statistics for Campton are: 472 nursing visits, 85 Physical Therapist visits, and 181 Homemaker/Home Health Aide visits.

The scope of care of the Agency ranges from new-borns to the elderly. The Agency is equipped to handle Medicare; Blue Cross/Blue Shield '65; Medicaid and private patients.

The Nurses work on a salary basis and all fees are turned over to the Agency. They are on duty Monday - Friday, from eight to four. There are two full-time RN's; one part-time RN and two Homemaker/Home Health Aides.

The office is staffed by a part-time secretary/bookkeeper. She is available Monday - to Friday to answer any calls. The telephone number is 536-2232. For your convenience, when there is no one in the office, the Agency has installed a Codaphone to receive any messages.

Anyone living in one of the eleven member towns may ask for a visit from the Nurse. However, treatment and continuing care can be provided for a patient only under a doctor's orders.

Under the supervision of the Agency Nurse, a Homemaker/Home Health Aide service is now available through this Agency. This service is a community-wide program designed to place a trained, responsible worker in the home where illness, disability or other problems may threaten normal family living. Please feel free to ask about this additional service.

It has been the Agency's pleasure to serve your community.

Respectfully submitted:

Jane S. Stohn  
Town Representative.

## AUDITORS' REPORT

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Having examined the foregoing accounts of the Treasurer, Town Road Agent, Town Clerk, Superintendent of Cemeteries, Library Trustees, Trustees of Trust Funds, Campton-Thornton Fire Co., Revenue Sharing Fund, and Walter T. Lee Fund.

We find them correctly cast and properly vouched.

MILTON E. PETTENGILL  
MARY E. DURGIN  
Auditors

February 10, 1975



**CAMPTON - THORNTON FIRE CO.**

-----

1/2/74 Bal brought forward \$ 3,629.17

**RECEIPTS**

Town of Campton - appropriation	\$ 7,800.00	
Town of Campton - for fire truck	1,717.00	
Town of Thornton - appropriation	4,200.00	
Town of Thornton - for fire truck	924.00	
Alton Benton - tires	40.00	
Locke Family - donation	10.00	
Town of Ellsworth - donation	100.00	
Town of Ellsworth - equipment	35.00	
Reinstated checks #245 - 8/7/73	1.00	
Reinstated checks #344 - 3/27/74	3.00	
	-----	
		14,830.00
Total available		-----
Total Expenditures		\$ 18,459.17
		-----
Balance		11,769.31
		-----
		\$ 6,689.86

**Detail of Expenditures**

**Equipment:**

Fire School	85.00	
Middlesex Fire Equip	599.30	
	-----	
		\$ 684.30

**Insurance:**

Ayer Ins.	715.00	
Noyes Ins.	258.00	
B.W. Pulsifer	261.20	
	-----	
		1,234.20

**Utilities:**

New England Telephone	406.74	
Public Service Co.	221.95	

Durgin Oil Co.	696.07	
Campton Precinct Water Dept.	33.50	

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1,358.26

**Parts, Repairs, Supplies**

Pat & Larry's Gen Store	296.88	
Bartlett Motors	1,589.30	
Sanel Auto Parts	115.22	
Avery's Gen Store	63.35	
J.D. Robinson's	12.80	
Postmaster - 2 cent stamps	9.00	
Locke Family Comm.	474.57	
93 Clearing House - Mobil Sta.	5.78	
Northeast Communications	50.50	
R.H. Smith Co.	7.25	

-----

2,624.65

**Truck - 10% down payment on Ward Lafrance Comet**

2,642.90

**Services & Expenses**

Firemen

3,225.00

-----

Total Expenditures

\$ 11,769.31

CHRISTINE DOLE  
Treasurer

## CAMPTON-THORNTON FIRE DEPARTMENT

---

This is a report to the voters of Campton and Thornton. Your Fire Department is a good working body and has a group of firemen led by Chief William Drake, who should received a vote of praise for the work they do for all of us. They answered about 55 calls this year (up from 35 last year) consisting of big and small fires, rescue calls, and calls to wash down the highway after a car accident due to gas and oil spills.

Your fire department is having growing pains same as other towns. The firemen and fire commissioners are trying to keep up with the growth of these two towns. Some times the commissioners have to make decisions which the firemen feel are wrong but the commissioners must live within their budget. Yet in the final agreement, we both must think of the fire fighting ability of this department.

In the year 1974 we purchased a new fire truck. It is an International truck with a 1000 gallon midship pump and 750 gallon water tank. In order to get the truck equipped to fight fire, we had to spend a total of \$46,199.79, and we do not plan to retire any of our present equipment. This will be a big addition to our fire fighting equipment.

The problems of radios is another concern of the fire department. The rumor is that all fire equipment radios will be going F.M. and this means we must change all radios in our five trucks as well as our base radio. At this writing we have not been told for sure but plenty of stories are coming out of the Fire Fighting Headquarters. Therefore your commissioners must be prepared to at least get one or two trucks on the F.M. frequency if everyone changes over.

Your fire department needs additional fire fighting equipment which we hope to purchase in the near future. Each year we hope to improve the fire department with some major changes so in the near future we will have all the equipment the firemen need.

The fire department needs a new home and the fire commissioners hope to give this top priority in the forth coming year. We also need a fire call signal system which is also being considered.

The fire department has a good working agreement with the fire departments of Waterville Valley, Plymouth and Woodstock and Lincoln, N.H. The Chief has set up fire drills with these departments and will continue to do this in the years to come.

Your fire commissioners and fire chief feel that these agreements will serve to give us the necessary fire fighting coverage at the present time. We feel that the money necessary to join Lakes Region Mutual Aid can be best put to use in getting our own fire department in order to meet all high standards of a fine fire department.

The fire departments problems are many in the growing area but if we take one step at a time, in the very near future your commissioners and firemen feel we will have a top department, and we ask the tax payers and voters of these two towns to work with us toward this goal.

William Drake, Chief  
John L. Dole  
Neil Robertson  
Harold Luttman  
Robert Mardin  
Fire Commissioners

**VILLAGE**  
**PRECINCT**



## THE STATE OF NEW HAMPSHIRE

-----

To the inhabitants of Campton Village Precinct, in the Town of Campton, in the county of Grafton, in said State, qualified to vote in precinct affairs.

You are hereby notified to meet at the Campton Fire House, in said Precinct, on Tuesday the eleventh of March, 1975, at 8 o'clock in the evening to act on the following articles:

Article 1. To choose a Moderator, one Commissioner for three years, Treasurer, Auditor, Clerk, Collector, and any other officers necessary for the ensuing year.

Article 2. To hear reports of Officers heretofore chosen.

Article 3. To see if the voters will appropriate the sum of \$285.00 for Officers' salaries.

Article 4. To see what sum the Voters will appropriate for Christmas tree lighting.

Article 5. To see if the Voters will authorize the Commissioners to borrow \$2,000.00 in case of emergency.

Article 6. To see if the Voters will appropriate the sum of \$500.00 for sidewalk improvement.

Article 7. To see if the Voters will appropriate the sum of \$3,267.10 for street lighting.

Article 8. To see if the precinct will vote to construct a gravel pack well and enter into an agreement with Waterville Estates relative to prorated cost and water usage.

Article 9. To see if the Voters will authorize the Commissioners to borrow \$10,000.00 to develop a gravel pack well and provide engineering for same. To also report back to the next annual meeting and recommend an article to construct said well and pumping station.

Article 10. To transact any other business that may legally come before said meeting.

Given under our hands this Thirteenth day of February, 1975.

PASCOE ROBERTS  
BURTON F. PIERCE  
WILLIAM T. MOORE  
Campton Village Precinct Commissioners

A True Copy of Warrant - Attest:

PASCOE ROBERTS  
BURTON F. PIERCE  
WILLIAM T. MOORE  
Campton Village Precinct Commissioners



## FINANCIAL REPORT

Financial report of Campton Village Precinct in the Town of Campton, County of Grafton, State of New Hampshire, for the Fiscal Year Ended December 31, 1974.

-----  
**BALANCE SHEET**

**ASSETS**

Cash on Hand		
Street Lights	\$ 2,437.82	
Tree Lights	309.39	
Water Department	(602.60)	
Survey Fund	1,000.00	
General Account	500.00	
Capital Reserve Fund		
Sidewalks	4,824.59	
	-----	\$ 8,469.20
From Others:		
Uncollected Water Rents		1,494.50
		-----
<b>TOTAL ASSETS</b>		<b>\$ 9,963.70</b>

**LIABILITIES**

Notes Outstanding		
Pemigewasset National Bank-1968 issue	\$ 1,000.00	
Pemigewasset National Bank-1974 issue	10,000.00	
	-----	
<b>TOTAL LIABILITIES</b>		<b>\$ 11,000.00</b>
Excess of Liabilities over Assets		\$ 1,036.30

## RECEIPTS

From Taxes		\$ 3,668.00
Water Department:		
Water Rents - Consumer	\$ 7,184.60	
Hydrants - Campton	1,640.00	
Hydrants - Thornton	200.00	
	<u>          </u>	9,024.60
State of N.H.		117.84
Interest from Capital Reserve Fund		223.94
Loan-Pemigewasset National Bank		15,000.00
Payment for Main Extension-		
Locke-Waterville	\$ 2,000.00	
Pemigewasset National Bank	6,197.60	8,197.60
		<u>          </u>
TOTAL RECEIPTS		\$ 36,231.98
Cash on Hand, January 1, 1974		8,338.01
		<u>          </u>
GRAND TOTAL		\$ 44,569.99

## PAYMENTS

Current Maintenance Expenses:		
Street Lights	\$ 2,704.74	
Tree Lights	12.73	
Salaries	285.00	
	<u>          </u>	\$ 3,002.47
Water Department		
General Maintenance	\$ 640.32	
Chlorinator Care and Maintenance	1,016.92	
Chlorinator - Chemical	164.00	
Chlorinator - Electric	86.69	
General Supplies	66.25	
Freeze-ups	40.00	
New Construction	16,016.28	
New Equipment	6,550.00	
Insurance	29.00	
Salaries	125.00	
	<u>          </u>	24,734.46
Total Current Maintenance Expenses		\$ 27,736.93

Indebtedness:		
Interest Paid	\$	363.86
Payment on Notes		6,000.00
Payment on Bonds		2,000.00
		-----
Total Indebtedness Payments	\$	8,363.86
		-----
Total Payment-All Purposes	\$	36,100.79
Cash on Hand, December 31, 1974		8,469.20
		-----
GRAND TOTAL	\$	44,569.99

**CERTIFICATE**

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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 our knowledge and belief.

JANE ELLEN MOORE  
Treasurer

OLIVE J. McBRIDE  
Auditor

Dated: February 4, 1975

Births Registered in the Town of Campton, N. H., for the Year Ending December 31, 1974

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Feb.	8 Plymouth	Christa M. Littlefield	F	Joe Littlefield	Edith L. Hobart	Campton	N. H.	N. H.
Mar.	10 Plymouth	Angela J. Dunn	F	William R. Dunn	Sharon A. Joyce	Campton	N. H.	N. H.
Mar.	25 Concord	Kelly R. Mullen	F	Thomas N. T. Mullen	Barbara J. Kessler	Campton	Mass.	Penn.
Apr.	7 Plymouth	John P. Downing	M	John S. Downing	Anita J. Roy	Campton	N. H.	N. H.
May	29 Laconia	Tanya L. A. Ouellette	F	Paul A. Ouellette	Cynthia A. Morency	Campton	N. H.	N. H.
July	29 Laconia	Michael Munzing	M	Paul W. Munzing	Marcia C. Young	Campton	Mass.	Mass.
Aug.	21 Plymouth	Curtis J. Stickney	M	Morgan A. Stickney, Jr.	Brenda I. Lewis	Campton	N. H.	Fla.
Sept.	11 Plymouth	Daniel D. Tobine	M	Elwin D. Tobine	Deborah J. Burnham	Campton	N. H.	N. H.
Oct.	1 Plymouth	Michele S. Alder	F	Gary C. Alder	Susan E. Mayhew	Campton	N. Y.	N. H.
Oct.	2 Littleton	Michael T. Ray, II	M	Michael T. Ray	Barbara J. Lawson	Campton	N. H.	N. H.
Oct.	4 Plymouth	Timothy A. Saultier	M	Arthur D. Saultier, Jr.	Linda L. Mardin	Campton	N. H.	N. H.
Nov.	5 Plymouth	Joshua F. H. Hadley	M	Stanley C. Hadley	Michele L. Allen	Campton	N. H.	Conn.

Marrriages Registered in the Town of Campton, N. H., for the Year Ending December 31, 1974

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
Jan. 2	Campton	John Ogden White, Jr.	Carleen Laetitia Ash	George Wright Minister UCC
Jan. 11	Lakeport	Armand J. Boucher, Jr.	Patricia D. Goodwin	Marilyn Taylor Justice of the Peace
Feb. 17	Thornton	Kenneth W. Thomas	Anette E. Pinker	Marcia L. Smith Justice of the Peace
April 14	Holderness	Earl K. Downing	Leslie D. Kimmons	Herbert J. Karsten Justice of the Peace
June 1	Campton	Ronald D. Krauz	Sharon L. Durcan	Olive J. McBride Justice of the Peace
June 1	Plymouth	Louis T. Turner	Ruth G. Chadbourne	Rev. Llewellyn D. Chadbourne Catholic Priest
June 4	Bridgewater	Everett E. Piper	Sherry M. Webber	Rev. Ethel L. Matthews Baptist Minister
June 29	Campton	Eugene F. Sawyer	Priscilla S. Parfee	J. Lincoln Thomas Minister
July 6	Campton	Paul MacMillian	Carolyn M. Holmes	Roland E. Morin Clergyman
July 13	Lakeport	Alvin W. Pickering, Jr.	Susan A. Bartlett	William P. Vennam Catholic Priest
July 19	Campton	Edward P. Cote, Jr.	Leona A. Jones	Rev. Albert W. Campbell P-resb. Minister
July 26	Plymouth	Alan Harold Jaynes	Ellen Vera Moses	Phillip C. Taoply Justice of the Peace
Aug. 23	Campton	Donald W. Johnson, Jr.	Deborah L. Mills	Dr. Ward Glen Gypson Clergyman
Oct. 26	Burke Hollow, VI.	Robert P. Andree	Marcia J. Bona	Rev. Clyde M. Campbell Religious
Nov. 16	Campton	Ronald L. Nadeau	Carol Ann Blais	Olive J. McBride Justice of the Peace
Nov. 23	Thornton	Robert A. Superchi	Janet L. Brogdon	Howard W. Lawrence Minister
Dec. 25	Campton	Harold T. French	Robyn Rosewarne	Marcia T. Smith Justice of the Peace

Deaths Registered in the Town of Campton, N. H., for the Year Ending December 31, 1974

Date of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Male, Female S, M, W	Occupation	Name of Father	Maiden Name of Mother
Jan. 17	Laconia	Irving Leon Young	72	New Hampshire	MM	Maint. Engineer	Arthur Young	Josephine Plant
Jan. 22	Laconia	Bessie Crowell	76	Vermont	FW	Housewife	Henry Fortune	Una Page
Feb. 9	Plymouth	Guy R. Vittinner	55	Quebec	MM	State Hwy. Dept.	William Vittinner	Daisey Berwick
Feb. 10	Chelmsford Ma.	Nora E. McCoy	80	Vermont	FW	Housewife	Martin L. Emery	Nina Colbath
Mar. 7	Plymouth	Ethel M. P. Hanaford	85	New Hampshire	FM	Housewife	William Plaisted	
May 20	Campton	Leslie C. Whiting	46	New Hampshire	MS	Heavy Equip. Op.	Clayton Whiting	Beatrice Batchelder
June 3	Plymouth	Louise R. Cox	58	New Hampshire	FM	Manager	Steven Kimball	Annie Hanscomb
June 23	Campton	Bernice D. Timson	56	New Hampshire	FM	Housewife	Bert Dow	Hazel ?
June 9	Concord	Ralph C. Sanborn	71	New Hampshire	MM	Retired	Charles Sanborn	Myrtie Hutchins
July 18	Plymouth	Martha M. Moulton	81	Massachusetts	FW		Lizzie J. Brigham	Lizzie J. Brigham
July 23	Plymouth	Howard E. McKinnon	63	New Hampshire	MS	Mechanic	Norman McKinnon	Eva Malava
July 23	Hanover	Frances Plant	61	Maine	FW	Inspector	Frank M. Head	Clara Goff
Aug. 11	Plymouth	Ada P. Smith	94	New Hampshire	FW	Housewife	Wyman Drew	Emily Currier
Aug. 21	Plymouth	Blanche L. Tobine	55	Massachusetts	FW	Housewife	William Beaugrand	Agnes Lafuch
Sept. 11	Plymouth	Mildred P. Avery	78	Vermont	FW	School Teacher	Ezekiel Pike	Elfreda Calley
Oct. 27	Plymouth	Richard A. Miclon	80	New Hampshire	MS	Ret. (B.M.R.R.)	William Miclon	Rosana LaPlante
Nov. 9	Concord	Edith M. Johnston	75	Vermont	FW	Chef (Ret.)	Wilbur Snelling	Florence ?
Nov. 18	Plymouth	Ardine F. Boivin	67	Maine	MM	Inspector	Homey Boivin	Elizabeth Hodgdon
Dec. 15	Campton	Gerard R. Labbe	68	Canada	MM	Ret. (Fuel Oil)	Joseph Labbe	Marie LaCasse
Dec. 16	Campton	Della Louise Thompson	52	New Hampshire	FW	Housewife	Oliver Comeau	Della Dustin
Dec. 24	Plymouth	Lillian S. Dolloff	92	Vermont	FW	Housewife	Charles Mitchell	Ella Standish

# **SCHOOL DISTRICT**





**THE STATE OF NEW HAMPSHIRE**

-----

To the inhabitants of the School District of Campton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the 4th day of March, 1975, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Campton this 15th day of February, 1975.

A true copy of Warrant—Attest:

JANE PEIRCE  
EDNA O'BRIEN  
DAVID DEARBORN  
School Board  
JANE PEIRCE  
EDNA O'BRIEN  
DAVID DEARBORN  
School Board

## THE STATE OF NEW HAMPSHIRE

-----

To the Inhabitants of the School District in the Town of Campton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Elementary School in said District on the 13th day of March, 1975, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees or officers chosen and pass any vote relating thereto.

2. To choose the necessary School District Officers for the ensuing year and to determine their rate of pay.

3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

4. To see if the District will vote to raise and appropriate the sum of Five Thousand Seven Hundred and Fifty Dollars (\$5,750), the sum so appropriated to be used solely to provide instructional services in a Kindergarten class established by the District.

5. To see if the District will establish a contingency fund to meet the costs of unanticipated expenses which may arise during the year in an amount not to exceed Two Thousand Dollars (\$2,000.00), all in accordance with Revised Statutes Annotated 198:4-b.

6. To see if the District will vote to authorize the School Board to make application for, to receive and spend in the name of the District such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies.

7. 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 State Foundation Aid, School Building Aid, Sweepstakes together with other income the

School Board to certify to the Selectmen the balance between Estimated Revenue and the appropriation, which balance is to be raised by taxes by the Town.

8. To transact such other business which may legally come before said meeting.

Given under our hands at said Campton this 26th day of February, 1975.

JANE PIERCE  
EDNA O'BRIEN  
DAVID DEARBORN  
School Board

A true copy of Warrant - Attest:

JANE PIERCE  
EDNA O'BRIEN  
DAVID DEARBORN  
School Board

## CAMPTON SCHOOL DISTRICT OFFICERS

-----

### **Moderator**

Lester E. Mitchell, Sr.

### **Clerk**

Sterle A. Cheney

### **School Board**

### **Term Expires**

Jane Pierce

1975

Edna G. O'Brien

1976

David Dearborn

1977

### **Treasurer**

Christine Dole

### **Auditors**

Mary E. Durgin

Milton Pettengill

### **School Nurse**

Blanche A. MacDonald

### **Superintendent of Schools**

Kenneth Smith

### **Assistant Superintendent of Schools**

Daniel A. Cabral

# REPORT OF SCHOOL DISTRICT TREASURER

for the Fiscal Year July 1, 1973 to June 30, 1974

---

Cash on Hand, July 1, 1973		\$ 4,278.87
Received from Selectmen		
Current Appropriations	\$234,090.46	
Revenue From State Sources	9,657.11	
Revenue from Federal Sources	302.11	
Received from Tuitions	2,036.00	
Received from all Other Sources	1,085.19	
	<hr/>	
TOTAL RECEIPTS		247,170.87
Total Amount available for Fiscal Year		251,449.74
LESS: School Board Orders Paid		234,966.16
		<hr/>
BALANCE ON HAND, JUNE 30, 1974		\$ 16,483.58

August 12, 1974

CHRISTINE DOLE  
District Treasurer

## AUDITORS' CERTIFICATE

---

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Campton, N.H. of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

August 21, 1974

MARY E. DURGIN  
MILTON E. PETTENGILL  
Auditors

## DETAILED STATEMENT OF RECEIPTS

-----

Date	From Whom	Description	Amount
7-16-73	State of N.H., Mar	Hot Lunch Reimb	\$ 398.45
7-18-73	State of N.H., Apr	Hot Lunch Reimb	273.22
7-30-73	State of N.H., May	Hot Lunch Reimb	329.30
7-30-73	State of N.H., June	Hot Lunch Reimb	151.56
9-20-74	Town of Campton, 73-74	approp in part	1,000.00
10- 1-73	Town of Campton, 73-74	approp in part	10,000.00
10-10-73	Town of Campton, 73-74	approp in part	1,000.00
10-18-73	Town of Campton, 73-74	approp in part	13,000.00
10-18-73	State of N.H., 73-74	building aid	2,155.00
11-26-73	Town of Campton, 73-74	approp in part	5,000.00
11-29-73	Town of Campton, 73-74	approp in part	10,000.00
12- 3-73	Mrs. Leah Tuttle, 1/2 yr	tuition-Shawn	337.00
12- 3-73	State of N.H., Sept	H.L. Reimb	164.03
12- 6-73	Daniel Blaisdell, Full	tuition-Starlynn	674.00
12-14-73	State of N.H., 73-74	Sweepstakes	3,808.39
12-26-73	Town of Campton, 73-74	approp in part	5,000.00
1-14-74	Town of Campton, 73-74	approp in part	49,000.46
1-14-74	Town of Campton, 1/2	for res.	212.58
1-21-74	State of N.H., 1/2 yr	tuition A. Zwicker	344.00
1-21-74	State of N.H., Oct	H.L. Reimb	300.49
1-21-74	Adams Co., Surplus	books retnd	59.19
1-24-74	Town of Campton, 73-74	approp in part	5,000.00
2-11-74	State of N.H., Nov	H.L. Reimb	455.08
2-14-74	Town of Campton, 73-74	approp in part	10,000.00
2-19-74	State of N.H., Dec.	H.L. Reimb	252.48
2-22-74	Town of Campton, 73-74	approp in part	12,000.00
3- 8-74	Town of Campton, 73-74	approp in part	5,000.00
3-14-74	Town of Campton, 73-74	approp in part	5,000.00
3-14-74	Town Clerk, Filing	Fees	6.00
3-29-74	State of N.H., Jan	H.L. Reimb	272.93
4-11-74	Town of Campton, 73-74	approp in part	50,000.00
5- 1-74	State of N.H., Feb	H.L. Reimb	294.81
5- 1-74	Leah Tuttle, Tuition	for Shawn	337.00
5- 3-74	Town of Campton, 73-74	approp in part	5,000.00
5-22-74	Town of Campton, 73-74	approp in part	10,000.00
5-29-74	State of N.H., Mar	H.L. Reimb	436.72
5-29-74	State of N.H., 1/2 yr	tuition A. Zwicker	344.00
5-29-74	State of N.H., Natl	For Res Fund	89.53

6-12-74	Waterville V Sch Dist, Drama Assembly	20.00
6-12-74	Campton Sch Hot Lunch	1,000.00
6-14-74	Town of Campton, 73-74 approp in part	15,000.00
6-28-74	Town of Campton, 73-74 approp in full	23,000.00
6-28-74	State of N.H., Apr H.L. Reimb	364.65

TOTAL \$247,170.87

**CAMPTON SCHOOL HOT LUNCH PROGRAM**

**FINANCIAL STATEMENT**

**July 1, 1973 to June 30, 1974**

-----

Beginning Balance \$ 1,843.71

**Receipts:**

Reimbursements (1972-1973)	\$ 754.08
Lunch Sales - Children	5,649.55
Lunch Sales - Adult	302.00
Milk Sales - Children	600.56
Milk Sales - Adult	48.50
Reimbursement (Current)	1,739.82
Miscellaneous	90.40

-----  
\$ 9,184.91

TOTAL BEGINNING BALANCE AND RECEIPTS \$ 11,028.62

**Expenses:**

Food	\$ 7,566.95
Expendite Supplies	82.72
Equipment	61.90
Utilities	159.90
USDA deliveries	50.28
Paid to Hot Lunch Salaries	1,000.00
Bookkeeping	100.00
Miscellaneous	31.00

TOTAL EXPENSES \$ 9,052.75

Balance in Checkbook 1,975.87

Value of USDA Foods received 9/73 to 6/74 \$ 1,031.00

## BALANCE SHEET

June 30, 1974

### ASSETS

Cash on Hand, June 30, 1974	\$ 16,483.58
General Fund	
Accounts Due to District	
Hot Lunch - May and June	642.76
Foster Children Aid	200.00
	-----
TOTAL ASSETS	\$ 17,326.34
Net Debt (Excess of Liabilities over Assets)	-0-
	-----
GRAND TOTAL	\$ 17,326.34

### LIABILITIES

Accounts Payable by District	
Vendors	\$ 5,545.62
	-----
TOTAL LIABILITIES	\$ 5,545.62
Surplus (Excess of Assets Over Liabilities)	11,780.72
	-----
GRAND TOTAL	\$ 17,326.34

### STATUS OF SCHOOL NOTES AND BONDS

Campton Central School	
Outstanding at Beginning of Year	\$ 7,000.00
	-----
TOTAL	\$ 7,000.00
Payments on Principal of Debt	7,000.00
	-----
Notes and Bonds Outstanding at End of Year	\$ -0-



# CAMPTON SCHOOL DISTRICT

## 1975-1976 Budget

		-----	1973-1974 Expenditures	1974-1975 Approved Budget	1975-1976 Recommended Budget
110	District Officers' Salaries	\$	840.00	\$ 1,250.00	\$ 1,250.00
135	Contracted Services-Admin.		120.00	250.00	375.00
190	District Officers' Expenses		1,050.68	625.00	550.00
210.1	Principal's Salary		9,800.00	10,500.00	9,700.00
210.3	Teachers' Salaries		58,821.13	71,556.00	87,790.00
210.5	Secretarial and Clerical		58.50		900.00
210.9	Other Salaries			2,000.00	
215	Textbooks		1,331.99	1,000.00	1,245.00
220	Libraries/Audio-visual Mat'l		1,290.79	306.00	504.00
230	Teaching Supplies		1,464.45	3,200.00	3,967.00
235	Contracted Services			320.00	480.00
290	Other Expenses-Instruction		1,710.60	2,076.00	2,425.00
410	Health Services Salaries		1,900.00	2,000.00	1,300.00
490	Other Health Expenses		49.85	50.00	75.00
535	Transportation-Contracted Services		21,717.00	23,222.00	23,222.00
610	Operation of Plant Salaries		3,250.00	3,500.00	5,200.00
630	Custodial Supplies		1,147.42	1,500.00	1,500.00
635	Contracted Services		35.50	175.00	175.00
640	Heat		2,380.86	6,750.00	6,500.00
645	Utilities, except heat		1,961.89	2,100.00	3,010.00

725	Replacement of Equipment	138.97	500.00	300.00
726	Repairs to Equipment	297.19	400.00	50.00
735	Contracted Services- Maintenance	115.25	400.00	
766	Repairs to Buildings	4,039.32	300.00	200.00
850.2	Teachers' Retire. System	1,055.40	2,035.00	1,050.00
850.3	FICA-Employer's	4,562.53	6,500.00	6,670.00
855	Insurance	286.40	500.00	2,500.00
890	Health Insurance Plans	1,776.26	1,700.00	2,250.00
910	Salaries-School Lunch	5,900.00	5,100.00	6,525.00
975	Federal Monies- School Lunch	3,295.27	2,200.00	3,200.00
1000	Student Body Act.		840.00	1,475.00
1267	Equip.-not Built-in	180.87	1,200.00	1,732.00
1370	Principal of Debt	7,000.00		50,000.00
1371	Interest on Debt	126.00		29,400.00
1477.1	Tuition-Adm. Units In-State	88,926.85	103,550.00	134,064.00
1477.3	District Share of S.U. Exps.	8,256.00	10,599.00	9,949.00
1479.1	Tuition/Private Schools			855.00
1479.2	Transportation Contingency Fund		1,000.00	855.00 2,000.00
Expended 1973-1974		\$234,886.97		
Approved Budget 1974-1975			\$269,204.00	
Recommended Budget 1975-1976				\$403,243.00

**CAMPTON SCHOOL DISTRICT**

**1973-74 EXPENDITURES**

-----		
110.1	District Officers Salaries	\$ 840.00
	M. Stickney	\$ 200.00
	E. O'Brien	200.00
	J. Pierce	200.00
	C. Dole	200.00
	S. Cheney	20.00
	L. Mitchell, Sr.	20.00
		-----
135	Contracted Services	120.00
	M. Durgin	20.00
	M. Pettengill	20.00
	L. Dole	100.00
		-----
190.1	Exp. for Administration	1,050.68
	Murphy-Deachman	292.00
	Mt. Media	405.45
	C. Dole	101.92
	N.H. Sch. Boards	125.00
	Pemi Natl Bank	9.92
	Porter Ofc Mach	10.00
	Bowie Retire. Gift	19.94
	Brown & Saltmarsh	30.00
	Postmaster-env.	56.45
		-----
210.1	Principal's Salary	9,800.00
210.3	Teachers salaries	57,009.13
Title 1		
	Salaries of other	
	Instructional Staff	1,812.00
	Salary of Secretary	58.50
215	Textbooks	1,391.18
	Laid Law	794.21
	McGraw	28.37
	Litton	419.66
	Gen. Learning	116.16

	Follett Pub.	10.80	
	Harper & Row	21.98	
		-----	
220	Audio & Library		1,290.79
	N.H. Audio	20.06	
	Baker & Taylor	126.42	
	Xerox	115.39	
	Relief Tech	133.00	
	Troll Assoc	38.95	
	Soc. for Visual	156.95	
	Curtis Pub	80.82	
	Gallery	488.00	
	Ultimate Systems	131.20	
		-----	
230	Teaching Supplies		1,464.45
	N.E. School	66.25	
	Plays	8.00	
	Merrimack Farm	1.10	
	Parker Pub.	18.95	
	Educ. Pub.	22.90	
	J.D. Robinson	1.38	
	Follett Pub.	3.68	
	Scholastic Mag.	100.40	
	Adams Mkt.	13.88	
	Economy	6.48	
	J.J. Newberry	2.71	
	Rands	4.50	
	Art Centre	15.60	
	Guinans	42.13	
	Houghton Mifflin	3.96	
	Greenlaw Music	7.95	
	Educ. Svc.	9.20	
	N.E. Audio	17.12	
	Harcourt Brace	9.19	
	Hoveys Audio	88.23	
	J.L. Hammett	4.55	
	General Learning	161.66	
	Creative Pub	9.98	
	Scott Foresman	100.80	
	Laidlaw	31.85	
	McGraw	234.92	
	Newsweek	14.00	
	Psychological Corp	46.82	
	U. of Ill.	57.53	

	Soc. Studies	103.27	
	Xerox	110.10	
	Gen. Learn	44.61	
	Harper & Row	33.30	
	Edu-Tech	67.45	
		<hr/>	
290	Other Exp. for Instruction		1,730.60
	M. Martin	180.00	
	S. Carter	165.00	
	D. Cabral	36.00	
	E. Cook	110.00	
	R. Mountfort	110.00	
	M. Broad	15.00	
	P. Morse	15.00	
	Drews Flowers	34.75	
	J. Pierce	10.87	
	Science Research	291.20	
	Parker Pub	24.20	
	Saymore Trophy	24.50	
	Curtis Pub	4.49	
	J.L. Hammett	69.00	
	J.A. Preston	17.56	
	Campton Activity	225.19	
	Mt. Media	283.80	
	Educ. Book	16.52	
	Buchan Pict	39.95	
	Prentice Hall	8.87	
	B. Goodnough	20.00	
	Mainco	28.70	
		<hr/>	
410	Health-Salary		1,900.00
490	Other for Health		49.85
	School Health	20.16	
	Farleys	11.04	
	Mainco	14.65	
	Activity Fund	4.00	
		<hr/>	
535	Contracted Transporation		21,222.00
	Morses's Bus		
576	Exp in Lieu of Transportation		495.00
	Morse - Reitsma	415.00	
	Morse-Wilkenson	60.00	

	Sandra Hoyt	16.00	
	McGill Taxi	4.00	
			<hr/>
OPERATION OF PLANT			
610	Janitor's Salary		3,250.00
630	Janitor's Supplies		1,147.42
	Trumbull Hardware	122.47	
	Hillyard	584.93	
	Rochester Germicide	216.15	
	J.D. Robinson	8.42	
	Central Paper	165.40	
	Hospital Spec	21.91	
	Pat & Larrys	9.71	
	Merrimack Farm	2.20	
	Rands	16.23	
			<hr/>
635	Contracted Services		35.50
	Strong & Sons		
640	Heat		2,380.86
	Yeaton's Oil		
645	Utilities		1,961.89
	Public Service	1,375.29	
	N.E. Tel	384.10	
	Campton Water	202.50	
			<hr/>
MAINTENANCE OF PLANT			
725	Replacement Equipment		138.97
	Brown & Saltmarch		
726	Repair Equipment		297.19
	B. Currier, Plumb	20.05	
	D. Dearborn	176.00	
	C. Gould	39.60	
	H. Noyes	5.50	
	Youngs	52.04	
	L. Timson	4.00	
			<hr/>
735	Contracted Services		115.25
	Strong & Sons	106.25	
	C. O'Brien	9.00	
			<hr/>
766	Repairs to Building		4,039.32
	B. Currier	2,941.74	
	P. Roberts	496.08	

Trumbull	92.56
Prescott Lbr	55.98
Lakeshore Glass	74.50
Henry Noyes	367.00
J.D. Robinson	4.10
Rands	7.36

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**FIXED CHARGES**

850.2 Teachers Retirement	1,055.40
850.3 FICA	4,562.53
855 Insurace-B. Pulsifer	286.40
890 Other-B.C. - B.S.	1,776.26

**SCHOOL LUNCH**

910 Salaries	5,900.00
975.1 Federal Reimbursement	3,295.27

**CAPITAL OUTLAY**

1267 Equipment-Passons Sport	180.87
1370 Principal-Grange Mutual	7,000.00
1371 Interest-Grange Mutual	126.00
1477.1 Tuition	88,926.85
1477.3 Supervisory Union Exp	8,256.00

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Vendor Vouchers \$234,966.16

**REVENUES & CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

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	<b>Approved Budget 1974-1975</b>	<b>Estimated 1975-1976</b>
<b>Receipts:</b>		
Unencumbered Balance	\$ 11,780.72	\$ -0-
<b>Revenue from State:</b>		
Sweepstakes Aid	3,077.20	3,077.00
School Building Aid	1,173.99	15,000.00
<b>Revenue from Federal Sources:</b>		
National Forest Reserve	90.00	85.00
School Lunch	2,200.00	3,200.00
PL 89.10 (ESEA)	1,500.00	
<b>Revenue from Other Sources:</b>		
Tuition	2,169.00	2,655.00
Hot Lunch Loan	1,000.00	1,000.00
	-----	-----
Total Revenues and Credits	\$ 22,990.91	\$ 25,017.00
District Assessment	246,213.09	378,226.00
	-----	-----
<b>TOTAL APPROPRIATION</b>	<b>\$269,204.00</b>	<b>\$403,243.00</b>



## REPORT OF THE SCHOOL NURSE

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The following is a report of the health services of the Campton Elementary School for the school year 1973-74.

Pre-school registration was held in May with 22 pre-schoolers registering. This is a scheduled day for parents and pre-schoolers to visit and gain information regarding health requirements, school policies and 1st grade expectations.

TB testing, as required, was done on all of the teaching staff, cooks, custodian and school bus drivers. This is done every two years with the cooperation of the N.H. State TB Nurse, Miss Constance Martin.

Heights, weights, routine vision and hearing screening, health conferences, first aid treatment and assisting parents with medical doctor follow-up appointments is all a part of the routine health work.

A dental health program was presented to Grade 4 students through the efforts of Mrs. Herberta Stark, N.H. State Dental Hygienist.

Over 90% of all pre-school children are screened at the Pre-School Hearing and Vision Clinic held each year at the Plymouth Elementary School through the combined efforts of the Plymouth Lion's Club, the N.H. Dept. of Public Health and the school nurse.

Home visits are made as necessary or requested for any health problem.

Sources of health materials and health programs were coordinated for Mr. Mike Martin for health teaching for all grades.

Pre-School Registration will be held in May again this year. To inform you of the required immunizations, they are as follows: Measles, German Measeles, TB Test, DPT and Polio Boosters. The physical exam by your family physician is recommended.

The Pre-School Hearing and Vision Clinic will be held in April again this year at the Plymouth Elementary School for all four and five year old youngsters in your community.

I wish to thank the teaching staff, the many physicians, parents and students for their fine cooperation this past year.

Respectfully submitted,  
BLANCHE A. MACDONALD, R.N.  
Supervisory Union #48 Nurse

**PRINCIPAL'S REPORT**  
**1974-1975**

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This year began formally for the teachers on August 29, 1974, in workshop planning.

On September 4th the same entire faculty, plus the returning Mrs. Mary Wanzelak, after a year leave of absence, and the replacement of our music instructor, Miss Elizabeth Ray, greeted the student body numbering one hundred fifty three. At half year, the enrollment stands at one hundred fifty five.

There has been much activity this fall both inside and outside the building. Developing and experiencing new and greater learning opportunities have been the order of the day. Mr. Martin has been acting as Assistant Principal and working in special education projects for children who need reinforcement in learning.

The team of third through fifth grade teachers, consisting of Mrs. Ellen Cook, Mrs. Mary Wanzelak and Mr. Weston Noyes, has worked cooperatively in a language arts-reading program. Many other activities, too numerous to mention, have been taking place both with the lower grade team and 6-8 upper grade team, consisting of Mrs. Carter, Mrs. Fortescue and Mr. Mountfort. Mr. Martin has been developing a health program and teaching Physical Education.

Mrs. Carolyn Kent is working at the Village School with students having special needs.

An added service at both schools this year for students with speech problems is rendered by Mrs. Barbara Goodnough.

The winter P.E. program each Tuesday afternoon includes skiing and skating at Waterville Valley and swimming at Waterville Estates with excellent participation.

Our children's dietary needs are well met from the kitchen of Mrs. Sarah Strong, assisted by Mrs. Daisy Mardin.

Mr. and Mrs. Henry Noyes team together in the janitorial maintenance of our school buildings.

Mrs. Blanche MacDonald continues to care for the medical needs of the schools.

This year is the fifth year of our SRA testing program which shows the progress of achievement and mental abilities of our students. We have strengthened our curriculum considerably these past four years and are presently working to greater strengthen our mathematics program.

The outside activity this fall encourages us in the future of our school because you are making possible an addition that will improve the educational climate.

Additional personnel to assist in the growth and improvement of the school also challenges us to attain greater heights of learning for our children.

Thank you for giving such loyal support to your faculty in attempting to fulfill the objectives of our school system, which we trust will be under one roof next year.

As I conclude my fifth year as teaching principal of your school, may I personally thank you for making these years a memorable experience. Your support and encouragement have helped us through some "deep waters". After a year's leave of absence, we hope to be able to return in a teaching capacity only, but in the meantime, we shall watch with excited interest the development of the new building and ask you to render full support to your new principal, Mr. Martin.

My parting request to you is please consider a full time position for a principal in the very near future.

Respectfully submitted,

G. RICHARD MOUNTFORT  
Principal

## REPORT OF THE SUPERINTENDENT OF SCHOOLS



By the time you read this report the new addition to the Campton Elementary School will be underway. Great care has been exercised by the Building Committee and School Board to protect the interests of the Town.

The proposed 1975-1976 budget contains money for a kindergarten teacher and initial program materials. The warrant contains an article (submitted by petition) calling for a kindergarten program. The budget also contains money for a speech therapist for one day per week and a half-time industrial arts teacher.

The primary increase in the budget is the result of the principal and interest payments on the Bond issue for the new addition. Presently, the School Board feels a 10 year issue would be the best plan of action due to relatively high interest rates.

The costs of operating a new school have necessitated increased custodial and insurance costs.

Teacher salaries have been increased to offer a competitive salary and to reward performance.

The estimated revenues have been set on the low side and will, undoubtedly, increase before the District assessment has been established thereby reducing the tax impact. The reason for showing low estimated revenues is to present the facts rather than guess that we will get more from State and Federal sources.

The voters are to be complimented on their decision to build an addition. The new school project will provide the space for some greatly needed student sources. It will also provide the Town with a new meeting area for various approved functions.

The Campton School Department has worked hard to provide the students with a sound education. Hopefully, the voters will see fit to support the proposed budget.

Kenneth Smith  
Superintendent of Schools

## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1973-1974

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$16,500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1973-1974 was made up as follows: \$2,500 paid by the State of New Hampshire and \$14,000 was prorated among the school districts comprising the Supervisory Union. Allowance for \$800 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1973-1974 was made up as follows: \$2,400 paid by the State of New Hampshire and \$11,600 was prorated as stated above. Allowance for \$1,200 travel within the Union was also prorated as stated above. The table below shows the portion of salary and travel charged to each school district:

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
<b>Campton</b>	<b>14.83</b>	<b>\$ 2,076.20</b>	<b>\$ 118.64</b>	<b>\$ 1,720.28</b>	<b>\$ 177.96</b>
Holderness	17.51	2,451.40	140.08	2,031.16	210.12
Plymouth	41.23	5,772.20	329.84	4,782.68	494.76
Rumney	9.97	1,395.80	79.76	1,156.52	119.64
Thornton	7.89	1,104.60	63.12	915.24	94.68
Waterville					
Valley	4.23	592.20	33.84	490.68	50.76
Wentworth	4.34	607.60	34.72	503.44	52.08

**KENNETH SMITH**  
Superintendent of Schools

## CURRENT ASSEST

June 3, 1974

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Balance in Checkbook	\$ 1,975.87
Food and Supplies on hand	584.15
USDA Foods on Hand	137.69
Reimbursements due	1,628.33

## PROPOSED SUPERVISORY UNION #48

### 1974-1975 SCHOOL CALENDAR

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Thurs. & Fri., August 28-29, 1975	Teacher In-Service Days (District)
Tuesday, September 2, 1975	Teacher in-Service Days (Supervisory Union)
Wednesday, September 3, 1975	Schools Open
Monday, October 13, 1975	Schools Closed (Columbus Day)
Friday, October 17, 1975	Schools Closed (State Teachers' Convention)
Tuesday, November 11, 1975	Schools Closed (Veterans' Day)
Wednesday, November 26, 1975	Schools Close (Thanksgiving Recess)
Monday, December 1, 1975	Schools Reopen
Friday, December 19, 1975	Schools Close (Christmas Recess)
Monday, January 5, 1976	Schools Reopen
Friday, February 13, 1976	Schools Close (Washington's Birthday Recess)
Monday, February 23, 1976	Schools Reopen
Friday, April 16, 1976	Schools Close (Spring Recess)
Monday, April 26, 1976	Schools Reopen
Monday, May 31, 1976	Schools Closed (Memorial Day)
Wednesday, June 16, 1976	Schools Close
Thurs. & Fri., June 17-18, 1976	Teacher In-Service Days (District)

This Calendar provides the following:

- a. 180 Student days
- b. 185 Teacher days



