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Annual Report

Campton

New Hampshire



CAMPTON TOWN OFFICES

1776-1976

YEAR ENDING

December 31, 1975

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Campton, N. H.

YEAR ENDING

December 31, 1975

MOUNTAIN MEDIA, INC.

PLYMOUTH, N. H.

**CAMPTON, N.H.
TOWN OFFICERS - 1975**

	P.O. Address Zip
Moderator	
Lester E. Mitchell, Sr.	Plymouth, RFD 1 03264
Moderator Pro Tem	
Lester E. Mitchell, Jr.	Plymouth, RFD 1 03264
Rep. for Dist. No. 9 1975-76	
Harold Buckman	Ashland 03217
Malcolm (Tink) Taylor	Holderness 03245
Selectmen	
Bertram W. Pulsifer Term expires 1976	Plymouth, RFD 3 03264
John H. Miller Term expires 1977	Campton 03223
Philip W. Look Term expires 1978	West Campton 03228
Town Clerk & Treasurer	
Sterle A. Cheney	Campton 03223
Tax Collector	
Arlene Vaillancourt	Campton 03223
Supervisors of Check List	
Rita Mitchell Term expires 1976 (Resigned)	Plymouth, RFD 1 03264
William Cargill Term expires 1976 (Appt'd)	Campton 03223
Lester E. Mitchell, Jr. Term expires 1978 (Resigned)	Plymouth, RFD 1 03264
Elizabeth Eastman Term expires 1976 (Appt'd)	Plymouth, RFD 3 03264
Allen R. Tailby, Jr. Term expires 1980	West Campton 03228
Supt. Cemeteries & Sexton	
Woodrow Timson	Plymouth, RFD 1 03264
Trustees of Trust Fund	
Burton Pierce Term expires 1976	Campton 03223
Christine Dole Term expires 1977 (Resigned)	Campton 03223
Olive J. McBride Term expires 1976 (Appt'd)	Campton 03223
Clarence Pulsifer Term expires 1978	Plymouth, RFD 1 03264
Chief of Police	
Donald McKinnon	Plymouth, RFD 3 03264
Police Officer	
Laurence Stearns	Plymouth, RFD 3 03264
Library Trustees	
Eileen Low Term expires 1976	Plymouth, RFD 1 03264
Eunice Tracy Term expires 1977	Campton 03223
Alice Stickney Term expires 1978	Plymouth, RFD 3 03264
Auditors	
Mary Durgin	Plymouth, RFD 1 03264
Milton Pettengill	Plymouth, RFD 1 03264

Fire Warden		
Harold Luttmann		West Campton 03228
Road Agent		
Edward S. Pattee		Plymouth, RFD 3 03264
Planning Board		
Clarence Pulsifer	Term expires 1976	Plymouth, RFD 1 03264
Clifford Eastman	Term expires 1976	Plymouth, RFD 3 03264
Robert Whitehouse	Term expires 1977	West Campton 03228
John Mayhew	Term expires 1977	Campton 03223
Clifton Savage	Term expires 1978	Plymouth, RFD 1 03264
Giles Low	Term expires 1979	Plymouth, RFD 1 03264
Town Conservation		
Giles Low	Term expires 1977	Plymouth, RFD 1 03264
Mary White	Term expires 1977	Plymouth, RFD 3 03264
Fire Wards - Campton-Thornton Fire Dept.		
Robert Mardin	Term expires 1976	Plymouth, RFD 3 03264
Harold Luttmann	Term expires 1977	West Campton 03228
John Dole	Term expires 1978	Campton 03223
North Country Council		
John Miller	Term expires 1977	Campton 03223
Philip Look	Term expires 1977	West Campton 03228
Zoning Board of Adjustment		
Francis Wells	Term expires 1976	Campton 03223
Allen R. Tailby, Jr.	Term expires 1977	West Campton 03228
James Madison	Term expires 1978	Campton 03223
Russell Palmer	Term expires 1979	Plymouth, RFD 1 03264
Jane Stohn	Term expires 1980	Plymouth, RFD 3 03264

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 second 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 \$5,000.00 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 \$1,704.00 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 for the sum of \$2,556.00.

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 \$1,186 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 \$155.00 for the White Pine Blister Rust Control.

Art. 14. To see if the Town will vote to raise and appropriate the sum of \$250.00 to help support the Campton, Thornton, Waterville Valley Chamber of Commerce. (By Petition).

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for 1976 to apply toward the tax map contract.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$7,150.00 for the support and maintenance of its Fire Department.

Art. 17. To see if the Town will vote to authorize the Selectmen to enter an agreement with other towns with regard to solid waste disposal.

Art. 18. To see if the Town will vote to authorize the Selectmen to institute an Intent to Build permit to be used for tax assessing purposes only.

Art. 19. To see if the Town will vote to authorize the Selectmen to join the Twin River Mutual Aid Association.

Art. 20. To see if the Town will vote to authorize the Selectmen to sell at public auction, negotiated sale or sealed bids part or all of any land or buildings acquired by the Town by Tax Collector's Deed or Deeds heretofore and hereafter and such funds to be placed in a capital reserve fund for the sole purpose of defraying cost toward a new fire house and/or equipment in the Town of Campton.

Art. 21. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health 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 \$1,000.00, to defray the town's share of the cost thereof.

Art. 22 To see if the town wishes to exclude from the plan services in any class or classes of positions filled by popular election.

Art. 23. To see if the town wishes to exclude from the plan services in any class or classes of position the compensation for which is on a fee basis.

Art. 24. To see if the town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

Art. 25. If a plan for Social Security coverage is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the Chairman of the Board of Selectmen as the officer to be responsible for the administration of the plan.

Art. 26. To see if the town will vote to allow all full time employees to be covered by life and disability insurance as offered through the New Hampshire Municipal Association.

Art. 27. To see if the Town will vote to accept the reports of agents and officers heretofore chosen.

Art. 28. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 13th day of February in the year of our Lord nineteen hundred and seventy six.

Bertram W. Pulsifer
John H. Miller
Philip W. Look
Selectmen of Campton

A True Copy of Warrant - Attest:

Bertram W. Pulsifer
John H. Miller
Philip W. Look
Selectmen of Campton

Polls will open at 2 p.m. to vote for Town Officers. The other articles to be taken up at 7:00 p.m.

BUDGET OF THE TOWN OF CAMPTON, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1976 to December 31, 1976

PURPOSE OF APPROPRIATION:	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1976 [1976-77]
General Government		
Town Officers' Salaries	\$ 3,557.09	\$ 4,000.00
Town Officers' Expenses	6,595.25	16,000.00
Election & Registration Expenses	335.33	500.00
Town Hall & Other Town Buildings	4,858.83	3,500.00
Tax Map	5,000.00	5,000.00
Protection of Persons & Property:		
Police Department	6,965.52	7,500.00
Fire Department	19,009.92	7,150.00
Care of Trees	135.00	155.00
Insurance	1,134.90	1,500.00
Planning & Zoning	212.50	200.00
Damage & Legal Expense	430.10	400.00
Health Dept. [Incl. Hospitals & Ambulance]	4,038.00	4,300.00
Vital Statistics	23.50	25.00
Town Dump & Garbage Removal	10,606.49	10,000.00
Highways & Bridges:		
Town Maint.—Summer & Winter	43,184.78	48,000.00
Town Road Aid	911.21	900.61
Libraries:	714.38	700.00
Public Welfare:		
Town Poor	132.80	7,500.00
Old Age Assistance and Aid to Perm. & Totally Disabled	3,261.91	3,400.00
Patriotic Purposes [Mem. Day, Etc.]	100.00	100.00
Public Service Enterprises:		
Municipal Water—Elect. Utilities	1,640.00	1,640.00
Cemeteries	4,500.00	5,000.00
Advertising & Regional Assoc.	1,463.00	1,536.00
Capital Outlay:		
Payment to Capital Reserve Funds.	2,500.00	2,500.00
TOTAL APPROPRIATIONS	\$121,310.51	\$131,506.61

	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976 [1976-77]
SOURCES OF REVENUE:		
From State:		
Interest & Dividends Tax	\$ 8,772.04	\$ 8,000.00
Railroad Tax	12,769.11	12,000.00
Savings Bank Tax	2,337.91	2,400.00
Meals and Rooms Tax	7,044.24	7,000.00
Reimb. Forest Conservation Aid	408.69	400.00
Reimb. Fire Permits	29.05	25.00
Reimb. A/C Business Profits Tax (Town Portion)	45,503.12	40,000.00
Forest & State Tax Refund	180.41	150.00
Refund Old Age Asst.	22.00	20.00
From Local Sources:		
Dog Licenses	323.50	300.00
Business Licenses, Permits & Filing Fees	76.00	70.00
Motor Vehicle Permit Fees	25,216.75	15,000.00
Interest on Taxes & Deposits	5,583.79	4,000.00
National Bank Stock Taxes	164.30	165.00
Resident Taxes Retained	8,600.00	8,600.00
Normal Yield Taxes Assessed	2,087.48	1,000.00
Income from Departments	161.50	100.00
	-----	-----
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$119,279.89	\$ 99,230.00
*Amount to be Raised by Prop. Taxes	2,030.62	32,276.61
	-----	-----
TOTAL REVENUES	\$121,310.51	\$131,506.61

Campton is not a Budget Town and this Report is Published because the State Requires this to be Posted by the Selectmen.

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

1975 INVENTORY

Buildings	\$ 5,995,950.00
Factory Buildings	330,180.00
Land	3,410,460.00
Electric Utilities	698,700.00
Mobile Homes	326,200.00
Boats	3,600.00

Total Gross Evaluation	\$10,765,090.00
LESS: Elderly Exemptions	43,500.00

NET VALUATION	\$10,721,590.00

110 Veterans have a \$50.00 tax credit of \$5,500.00

TAXES LEVIED FOR ALL PURPOSES - 1975

Schools	\$390,989.78
County Tax	46,160.98
Town Charges	35,000.00
Highways and Bridges	30,000.00
Snow Removal	12,000.00
Tar and/or Chloride	3,088.79
Town Road Aid	911.21
Memorial Day	100.00
White Mt. Region Assoc.	100.00
Pemi-Baker Home Health Agency	1,231.00
North Country Council	1,113.00
Campton-Thornton-Waterville Chamber of Commerce	250.00
Tax Map	5,000.00
Dump Study Committee	1,000.00
White Pine Blister Rust	135.00
Campton Village Precinct, Hydrant Rental	1,640.00
Blair & other cemeteries	4,500.00
Ambulance Service	3,000.00
Support and Maintenance of Fire Dept.	6,500.00
Toward Purchase of Fire Truck	6,500.00
Special Approp. for future equipment purchases	2,500.00

	\$551,719.76

School Tax	3.30
Town Tax	.61
County Tax	.39
Town Tax Rate	\$4.30 per \$100 Valuation
Precinct Tax Rate	.27 per \$100 Valuation

SELECTMEN'S REPORT

1975 brought many significant changes to Campton. For the first time in its history we established a full time office in the Campton Village two room school building, which has been owned by the Town for the past 10 years, with a full time secretary in the person of Mrs. Olive McBride who started work on November 1, 1975.

Our Town Clerk has moved from his home so that car registrations and all other town business can be transacted in one place.

We used some of the money raised for Town Charges to install storm windows, repair the cellar drain, and purchase a limited amount of furniture and equipment.

Looking into the future, we feel that this move will be of great benefit to the taxpayers of the Town and will help your officials do a better job.

We certainly hope the paperwork at State and Federal levels will be reduced but see no sign of it at the present time.

We voted in June of 1975 to adopt the Federal Flood Insurance program.

In 1975 we voted to enter into a contract for the preparation of tax maps. This contract was made with Planning Maps, Inc. of Newport, N.H. To date they have set up a land inventory filing system for each parcel, developed a map book which consists of 25 pages 24" x 36". This map book is an organized set of block maps for the preliminary work on the tax maps. Very shortly there will be a set of these block maps on file at the Selectmen's office which you may view and offer any suggestions you may have.

We are of the firm opinion that the Town House should be retained by the Town and maintained. It was built in 1855 and has been in continuous use for Town purposes since then.

As we start 1976 we would do well to remember all the struggles and hard work over the last 200 years to get to this time and place in history.

While Campton had its 200th year in 1967, we are now at the 200th year of our country. We can and should keep a close watch of our

elected officials at all levels of Government, particularly at State and Federal levels, otherwise as a people we cannot survive the paper work and regulations of bureaucratic departments, thereby losing all the benefits.

Economically 1975 was a bad year in our town and area. The Locke Waterville Corporation, as developers of Waterville Estates, was foreclosed on by the banks. This, of course, halted all development and construction in that area causing loss of employment and business for our town. The tragic fire resulting in the loss of the IGA Store also meant the loss of employment and more economic woes for our area. We certainly hope the year 1976 will be a more prosperous year for us all.

Bertram W. Pulsifer
John H. Miller
Philip W. Look
SELECTMEN

**SELECTMEN IN ACCOUNT WITH THE
TOWN OF CAMPTON
Receipts for 1975**

Cash on Hand, December 31, 1974 \$122,253.76

Town Clerk:

Auto Permits	\$ 25,216.75	
Filing Fees	5.00	
Dog Licenses	323.50	

		\$ 25,545.25

Town Treasurer:

Selectmen, Pistol Permits	\$ 44.00	
Employment Permit	2.00	
Junk Yard License	25.00	
Commercial Paper	100,000.00	
Interest on above	2,040.82	
Sale of Centennial Book	7.50	
Sale of Check List	4.00	
W-E Management Co., Police Dept. Refund	150.00	
Revenue Sharing Funds from P.G.S.B. (Payment on Fire Truck)	12,350.00	

		\$114,623.32

From State:

Business Profits Tax	\$ 45,503.12	
Gas Tax Refund	12,769.11	
Forest Reserve Fund	408.69	
Rooms & Meals Tax	7,044.24	
Interest & Dividends Tax	8,772.04	
Forest & State Tax Refund	180.41	
Savings Bank Tax	2,337.91	
O.A.A. Refund	22.00	
Reimbursement on Fire Permits, etc.	29.05	
1973 Flood, Bal. Due	381.30	

		\$ 77,447.87

Tax Collector:

1976 Yield Taxes (Advance)	\$ 408.00	
1975 Property Taxes	361,665.65	
1975 Property Tax Interest	96.03	
1975 Resident Taxes	6,430.00	
1975 Yield Taxes	1,679.48	
1974 Property Taxes	71,337.20	
1974 Property Tax Interest	2,207.50	
1974 Resident Taxes	2,160.00	
1974 Resident Tax Penalty	216.00	
Land Redeemed	14,795.95	
1973 Property Taxes	169.30	
1973 Property Tax Interest	81.35	
1973 Resident Taxes	10.00	
1973 Resident Taxes Penalty	1.00	
1972 Property Taxes	57.00	
1972 Property Tax Interest	4.00	
Tax Sales Interest	690.05	
Tax Sale Fees	247.04	
1975 National Bank Stock Tax	164.30	
		<u> </u>
		\$462,419.85
		<u> </u>
Total Receipts		\$802,290.05

EXPENDITURES**Town Officer's Salaries:**

Rita Mitchell, Sup. of Check List 74-75	\$ 40.00	
Lester E. Mitchell, Jr., Sup. of Check List 74-75	30.00	
Allen R. Tailby, Jr., Sup. of Check List 74-75	100.00	
Bertram W. Pulsifer, Selectman	600.00	
John H. Miller, Selectman	550.00	
Philip W. Look, 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	35.00	
Lester E. Mitchell, Jr., Moderator Pro Tem	70.00	
George Burhoe, Health Officer 74-75	232.09	
		<u> </u>
		\$ 3,557.09

Town Officers' Expenses:

N.H. Town Clerks Assn., Dues	10.00
N.H. Assessor's Assn., Dues	10.00
N.H. Tax Collector's Assn., Dues	10.00
N.H. Municipal Assn., Dues & Supplies	124.74
John Dole, Postage & Box Rent	369.71
Clay's News Stand, Supplies	12.79
Mountain Media, Inc., Town Reports	1,208.75
Brown & Saltmarsh, Supplies	9.82
Plymouth Guaranty Savings Bank, Tax File	25.00
Homestead Press & Bookshop, Supplies	9.72
Arlene Vaillancourt, Expenses Tax Sale	328.00
International Packing Corp., Tax Bills & File Cards	193.10
Rapidforms, Supplies	44.60
Chas. Rogers Co., Office Supplies	122.55
C.A. Wood, Mortgage Search	280.00
Rockwell International, Supplies	3.99
B.W. Pulsifer, Town Officers' Bonds	293.00
Arlene Vaillancourt, Expenses	76.32
Sterle A. Cheney, Issuing Auto Permits	1,556.00
Sterle A. Cheney, Vital Statistics	23.50
Sterle A. Cheney, Supplies & Expenses	30.10
Arlene Vaillancourt, Res. Tax Comm.	173.10
B.W. Pulsifer, Expenses	100.00
John H. Miller, Expenses	100.00
Philip W. Look, Expenses	100.00
Clerical	1,208.80
Barbara J. Fortier, Register Probate Office	.70
Miscellaneous Supplies	3.26
Internal Revenue, Withholding Taxes	191.20

\$ 6,618.75

Schools:

Christine Dole, Treas., Bal. 74-75	\$110,000.00
Christine Dole, Treas., 1975-76 In Part	160,989.78
1/2 Forest Reserve Fund	204.34

\$271,194.12

State of New Hampshire:

Old Age Assistance & A.P.T.D.	\$ 3,261.91
Boat Reports, 1974	1.20
Boat Reports, 1975	6.16

\$ 3,269.27

Highways and Bridges:

E.S. Pattee, Appropriation in Part	\$ 27,275.13	
Harold Edgell, Snow Removal	11,324.78	
Robert Whitehouse, Winter Maint.	447.61	
Waterville Estates Assn., 75-76 Snow Removal Contract In Part	2,684.76	
Locke Family Communities, 75 Winter Maint.	1,452.50	
B.W. Pulsifer, Ins. on Grader	95.90	
State of N.H., 1975 T.R.A.	911.21	
	<hr/>	\$ 44,191.89

Library:

Trustees	200.00	
Trustees, Expenses	302.00	
Laura E. Pulsifer, Librarian	125.00	
John H. Miller, Labor & Materials	87.38	
	<hr/>	\$ 714.38

Election and Registration:

Gladys Johnson, Ballot Clerk	\$ 30.00	
Russell Palmer, Ballot Clerk	30.00	
Lewis Hill, Ballot Clerk	30.00	
John Mayhew, Ballot Clerk	15.00	
Edward Pattee, Ballot Clerk	15.00	
Rita Mitchell, Typing & Postage	20.00	
Mountain Media, Inc., Checklists & Spec. Notices	195.33	
	<hr/>	\$ 335.33

Aid to Town Poor:

N.H. Electric Cooperative, Inc.	\$ 14.81	
Yeaton Oil Co.	117.99	
	<hr/>	\$ 132.80

Protection of Persons and Property:

Donald McKinnon, Chief of Police	\$ 4,742.07	
Laurence Stearns, Police	931.75	
James Dunstan, Spec. Police	131.25	
Gordon Chesley, Spec. Police	50.00	
Owen Zwicker, Jr., Spec. Police	65.00	
Riley Strong, Spec. Police	50.00	
New England Telephone, Police Telephone	270.91	
Clay's News Stand, Supplies	42.97	
J.J. Newberrys, File Cabinet	53.79	
Plymouth Police Dept., Plymouth Radio System	250.00	

Town of Plymouth, Ambulance Service	2,807.00	
93 Clearinghouse Mobil, Labor & Supplies	12.00	
Locke Family Communities, Fire Station Lease	1.00	
W-E Management Co., Elec. Fire State at Waterville Estates	83.09	
Campton-Thornton Fire Dept., Fire Truck in Part	12,350.00	
(from Revenue Sharing)		
Standard Railroad Fuse Corp., Flares	51.00	
Campton-Thornton Fire Dept. Approp. Support & Maint.	6,500.00	
Wilson's Mobile Station, Police Lights	90.66	
Dept. of Resources & Economic Devel., White Pine Blister Rust	135.00	
Brooks Auto Supply, Supplies	114.95	
Campton Components, Supplies	3.60	
Wright Communications, Supplies	73.07	
Hovey's Inc., Supplies	32.50	
Mountain Media, Inc., Revenue Sharing Ad	22.28	
Jane Stohn, Treas. Bd. of Adjustment, Exp.	12.50	
Harold Luttman, Fire Permits 1975	33.60	
William Drake, Fire Permits 1975	19.95	
Ray & Hopkins, Zoning Legal Service	200.00	

\$ 29,129.94

Grafton County Tax: \$ 46,160.98

Care of Dump:
Town of Thornton, 1975 \$ 10,606.49

Precinct:
Hydrant Rental \$ 1,640.00
Precinct Appropriations 3,959.28

\$ 5,599.28

Expenses Town House and Village Office:
New England Telephone, Telephone \$ 242.36
N.H. Electric Cooperative, Inc., Electricity 54.51
Public Service Co. of N.H., Electricity 77.10
Durgin Oil Co., Fuel 187.40
Yeaton Oil Co., Fuel & Furnace Repair 274.56
Ayer Insurance Agency, Insurance 314.80
Cleaning & Cleaning Supplies 15.18
Donald Blake, Labor & Materials 587.87
Pemi Glass Co., Storm Windows and Glass 455.00
Geo. A. Thompson, Sign 48.00
Plymouth Furniture, Carpet & Runners 1,213.50
Rands, Materials 22.07
J.D. Robinson, Materials 95.18

Pascoe Roberts, Labor & Materials	182.35	
Rockwell International, Materials	13.00	
Water Industries, Inc., Supplies	62.00	
Leigh Johnston, Labor & Equip.	92.00	
Baker River Office Equipment, typerwriter, Selectmen's Office	210.00	
Locke Family Communities, Typewriter, Tax Collector	75.00	
King Realty, Inc., Office Furniture	600.00	
C.B. Titus, File Cabinet	25.00	
Miscellaneous Equipment	11.95	
	<hr/>	\$ 4,858.83
Cemeteries:		
Woodrow Timson, Supt.		\$ 4,500.00
General:		
Pemigewasset National Bank, Comm. Paper-90 Da.	\$100,000.00	
Pemigewasset National Bank, Fees for Transamerica	15.77	
Wakefield & Ray, Legal Services	430.10	
Pemi-Baker Home Health Agency, Inc., '75 Approp.	1,231.00	
Ayer Insurance Agency, Ins. on Mathews Memorial	25.00	
Planning Maps, Inc., Tax Map in Part	5,000.00	
North Country Council, '75 Approp.	1,113.00	
Robert W. Veit, Tracing Revised Flood Plain Map	20.00	
American Legion Post #66, Memorial Day Approp.	100.00	
White Mtn. Region Assn., '75 Approp.	100.00	
Architects Workshop, Copies of Flood Plain Map Campton-Thornton-Waterville Valley Chamber of Commerce, '75 Approp.	7.50	
Arlene Vaillancourt, Taxes bought by Town	19,876.88	
B.W. Pulsifer, Workman's Comp. Ins.	678.00	
B.W. Pulsifer, General Liability Ins.	336.00	
Sterle A. Cheney, '75 Future Equipment Approp.	2,500.00	
State of N.H., Bond & Debt Tax 1975	383.47	
	<hr/>	\$132,066.72
Total Expenditures		\$562,935.87
Cash on Hand, December 31, 1975		239,354.18
		<hr/>
		\$802,290.05

FINANCIAL STATEMENT 1975

ASSETS

Cash in hands of Treasurer Dec. 31, 1975	\$239,354.18
Cash in hands of Road Agent Dec. 31, 1975	2,205.53
Revenue Sharing Funds (voted for new fire truck)	25,183.33
Uncollected property, residence and yield taxes	98,874.96
Unredeemed taxes, previous years	8,764.15
Equipment Reserve Fund	12,343.86
Escrow Fund	1,992.08

Total Assets	\$388,718.09

LIABILITIES

Due School District, balance 1975-76 appropriation	\$230,000.00
Due Conservation Commission for reuse study	250.00
Preparation of Tax Maps	20,000.00
Dump Study Committee	1,000.00
Blair Bridge repair fund	13,000.00
Revenue Sharing Funds (voted for new fire truck)	25,183.33
Equipment Reserve Fund	12,343.86
Due Fire Dept., - '75 Fire Truck Approp.	6,500.00

Total Liabilities	\$308,277.19
Excess of Assets over Liabilities	80,440.90

	\$388,718.09

1975
TOWN CLERK'S REPORT

Received through 1975:	
1974 Auto Permits in 1975	\$ 435.06
1975 Auto Permits	24,782.25
Dog Licenses	326.50
Filing Fees	5.00

	\$ 25,548.81
Less refund to Town Clerk per '74 audit	1.84

	\$ 25,546.97
Remitted to the Treasurer:	
Auto Permits	\$ 25,216.75
Dog Licenses	323.50
Filing Fees	5.00

	\$ 25,545.25
Due Town - Dog License	3.00

	\$ 25,548.25
Less - Due Town Clerk per '75 audit	1.28

	\$ 25,546.97

[For Current Year's Levy]

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1975

DEBIT

Taxes Committed to Collector:

Property Taxes	\$454,925.77
Resident Taxes	8,670.00
National Bank Stock Taxes	164.30

Total Warrants \$463,760.07

Yield Taxes 2,252.26

Added Taxes:

Property Taxes	\$ 2,738.10
Resident Taxes	340.00

	3,078.10
Advance 1976 Yield Tax	408.00
Interest Collected on Property Taxes	96.03

Total Debits \$469,594.46

CREDIT

Remittances to Treasurer:

Property Taxes	\$361,665.65
Resident Taxes	6,430.00
National Bank Stock Taxes	164.30
Yield Taxes	1,679.48
Interest Collected	96.03
Advance on 1976 Yield Taxes	408.00

\$370,443.46

Due from Collector

100.11

Abatements Made During Year:

Property Taxes	\$ 75.93
Residents Taxes	100.00

175.93

Uncollected Taxes - December 31, 1975:
(As Per Collector's List)

Property Taxes	\$95,822.18
Resident Taxes	2,480.00
Yield Taxes	572.78

98,874.96

Total Credits

\$469,594.46

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1974

DEBIT

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$ 71,844.09	
Resident Taxes	1,900.00	
Yield Taxes	80.18	
Previous Years Property Taxes	578.30	
Previous Years Yield Taxes	647.55	

		\$ 75,050.12

Added Taxes:

Property Taxes	116.25	
Resident Taxes (Inc. 1 1973)	550.00	

		666.25
Overpayments - Due Collector		.20

Interest Collected on Property Taxes	2,218.85	
(Includes \$11.35 for 1973)		
Penalties Collected on Resident Taxes	217.00	
(Includes 1 1973)		

		2,435.85

Total Debits		\$ 78,152.42

CREDIT

Remittances to Treasurer During Fiscal Year Ended December 31, 1975:

Property Taxes	\$ 71,337.20	
Resident Taxes (Inc. 1 1973)	2,170.00	
Interest Collected During Year	2,207.50	
Penalties Collected During Year (Inc. 1 1973)	217.00	
1972 Property Tax	61.00	
1973 Property Tax	239.30	
1973 Property Tax Interest	11.35	

		\$ 76,243.35

Abatements Made During Year:

Property Taxes	367.00	
Resident Taxes	200.00	

		567.00

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)		
Property Taxes	256.34	
Resident Taxes	80.00	
1974 Yield Taxes	80.18	
Previous Years Property Taxes	278.00	
Previous Years Uncollected Yield Taxes	647.55	

		1,342.07

Total Credits	-----	\$ 78,152.42
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1975

DEBIT

--Tax Sales on Account of Levies of--

	<u>1974</u>	<u>1973</u>	<u>1972</u>	<u>Previous Years</u>
Bal. of Unredeemed Taxes of Jan. 1, 1975		\$ 2,825.95	\$ 25.85	\$ 503.42
Taxes Sold to Town During Current Fiscal Year	\$20,204.88			
Due from Collector				.04
Interest Collected After Sale	451.53	107.36	131.16	
Redemptions Costs	217.00	18.00	12.00	
Total Debits	\$20,873.41	\$ 2,951.31	\$ 169.01	\$ 503.46

CREDIT

Remittances to Treasurer During Year:

Redemptions	\$13,401.73	\$ 1,368.37	\$ 25.85	\$.04
Interest & costs after sale	668.53	125.36	143.16	
Unredeemed Taxes - Dec. 31, 1975	6,803.15	1,457.58		503.42
Total Credits	\$20,873.41	\$ 2,951.31	\$ 169.01	\$ 503.46

UNREDEEMED TAXES FROM TAX SALES
December 31, 1975

	1974	--Levies of--	
		1973	Previous Years
George C. Burhoe, Jr.	\$ 270.63	\$ 264.24	
Generation, Inc.	894.57	934.72	
Thomas Barrett		140.36	
Walter D. Nordstrom		118.26	
Harold Edgell			503.42
Betty & Alfred Burbank	89.34		
Arnold H. London et al	399.11		
Stephen McAfee	138.59		
Lawrence Stearns			
& T. Mullen	219.85		
Waterville Valley Gateway	1,174.00		
93 Clearing House	714.64		
William C. Caryl	309.36		
Dwight N. Eames	154.55		
F.E.C., Inc.	333.90		
Charles T. Harris	130.44		
Katz Corporation	1,409.84		
Kent D. Locke, Jr.	297.94		
John R. Martin	138.27		
John H. Nicholson	128.12		
	-----	-----	-----
	\$6,803.15	\$1,457.58	\$ 503.42

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

Albee, May	\$ 86.00
Allen, Robert & Gladys	1,032.00
Allen, Sarah	43.00
Anderson, Reinhold G. O. etc.	4,063.50
Arata, John W. et al	344.00
Askevold, George	408.50
Avery, Clarence	121.38
Avery, Harold Jr. et al	86.00
Avery, Malcolm et al	268.75
Avery, Mildred P. Heirs	197.80
Avery, William P. & Harold Jr.	129.00
Batchelder, Natalie E.	57.50
Batchelder, Ralph & Theresa	96.75
Beebe River Corporation	258.00
Boyce, Charles	146.24
Burbank, Betty G. & Alfred	107.50
Burhoe, George C. Jr. et al	337.35
Burhoe, Richard	411.30
Burleigh Corp.	262.30
Byers, Dennis & Anice	114.29
Campton Realty Associates	4,757.00
Chabot, George A. et al	172.00
Chayer, Nora	14.50
Cheney, Harry	45.70
Chesley, Gordon et al	91.40
Codman Co., Inc.	1,096.80
Collins, Saul, Jr. et al	77.96
Condon, John P.	76.17
Conway Hampshire Corp.	1,720.00
Crossett, Elaine	374.74
Currier, Dorothy A.	8.60
Dearborn, David et al	94.60
DeBoise, Francis & Floretta	365.50
DeBurr, Steven & Barbara	12.80
Dillingham, Mary P.	227.90
Dow, Edith - Marden	112.67
Downing, A.L. & Edith	107.50
Downing, John & Anita	70.40
Downing, Sidney F.	43.00
Edgell, Harold	215.00
Burhoe, Robert	36.56
Fagnant, Walter	127.96
Fields, James & Patricia	86.00
Fillion, Margaret	77.40
Fleishman, Nathan	146.24

Generation, Inc.	1,032.00
Gessman, Norman C.	344.00
Ginsburg, Lewis & Nancy	137.10
Gowen, Richard	344.00
Gray, Joseph Sr. & Amanda	688.00
Grossman, Jay M.	315.33
Hagad, Inc. - Robert Diltz	12,040.00
Hanaway, Richard J.	228.50
Havlock, Aletea	99.00
Hoyt, Kenneth Sr. et al	86.00
Ingersoll, Paul H.	236.50
Inkell, Roger & Helen	186.50
Cottrell, Brenda	118.25
Jerd, Alton W. et al	159.95
Keeney, Edward & Beverly	122.00
King Realty, Inc.	213.83
King, Roger & Roberta	1,111.85
Kuzmeskas, Alexander etc.	68.55
Lakes Region Finance Co.	43.00
Lawton, Edith M.	335.90
Lawton, Harold E. Jr.	356.46
Lehman, Stuart et al	322.50
Levine, Don M.	137.10
Locke, James & Natalie	258.00
London, Arnold et al	516.00
Lyons, John & Mary	123.39
Macek, Kenneth J.	457.00
Manning, William	36.56
Marden, Ida B.	228.50
Mardin, Raymond	114.25
Marshall, James & Frances	215.00
Marston, James W.	319.90
Mayhew, David	86.00
McAfee, Stephen et al	169.09
McAveeney, Frank M.	172.00
McCormack, Arthur et al	43.00
McDonald, Robert M.	20.35
Meier, Dale	214.79
Miller, Jay & Shiela	150.50
Minickiello, Thomas	322.50
Mitchell, Lester E. Jr.	215.00
Morrison, Ronald	100.54
Moulton, Bruce	107.50
Mowrey, Shirley B. etc.	90.30
N.H. Recreational Homes	4,327.00
Nelson, Arnold & Marianne	322.50
Norcross, Muse	860.00
Parry, Camille	4.30

Perry, Nila Downing	91.40
Piche, Dr. Paul et al	43.00
Piper, Everett Heirs of	86.00
Plant, Roger	129.00
R.H.R. Associates	141.90
Rizzo, Robert et al	352.60
Roche, Mary L.	146.20
Rodgers, Daisy	33.00
Rood, Karl	258.00
Ruberto, Eugene	25.80
Searles, Gloria	43.00
Simard, Donald & Edward	97.40
Simonian, Philip G.	554.70
Skolnick, David P.	137.10
Smith, Ronald & Carolyn	460.10
Smith, Walter	64.50
Souperon, Michel	524.60
Stearns, Lawrence	294.00
Stearns, Lawrence & Mullen	731.20
Superchi, Arnold & Lana	137.60
Superchi, Eugene & Irene	208.00
Superchi, Robert	40.40
Thomas, Victor	54.84
Thompson, Lawrence & Patricia	1,174.49
Thompson, Roger	100.54
Tobine, Elwin	193.50
Triantifalu, William	305.30
Veit, Robert W.	430.00
Waterville Co., Inc.	475.28
Waterville Valley Gateway	4,250.10
Weidig, Robert A. Jr.	41.40
White Enterprises, Inc.	559.00
Whitehouse, Robert	1,025.00
Whitney, Floyd	21.50
Willoughby & Whitehouse	86.00
Young, George	21.50
93 Clearing House	914.00
Baron, Dr. Joel et al	520.30
Beauregard, Raymond J. et al	167.70
Bellofatto, Thomas	172.00
Blake, Adrian & Mary	193.50
Bloomer, Arthur W.	408.50
Bornstein, Marvin et al	150.50
Brennick, Charles et al	791.20
Bruns, Linards et al	193.50
Caryl, William C.	393.45
Caryl, William C. - Baker	301.00
Cassidy, Francis J. et al	279.50

Codling, Richard B. et al	193.50
Cunningham, Carey et al	129.00
Cunningham, Reginald M.	103.20
Curhan, Allan R. et al	412.80
D Ovidio, Joseph J. et al	197.80
Dellaria, Robert	167.70
Deluca, Albert J. et al	180.60
Desrosielliers, Dennis etc.	675.10
Donnelly, Thomas J.	197.80
Duggan, James F. et al	193.50
Dukes, Shari E.	154.80
Dukes, Timothy	154.80
Dunn, Douglas W. et al	129.00
Eames, Dwight N.	193.50
Eldridge, John W. et al	141.90
Ellison, Judith	172.00
F.E.C., Inc.	430.00
Fegley, H. William et al	619.20
Foley, William P. et al	154.80
Fraser, George A. et al	172.00
Goodwin, Stephen D.	161.25
Harrington, George H. et al	154.80
Harris, Charles T. et al	159.10
Jackson, Karl F. & Stanley	1,496.40
Jackson, Stanley W.	520.30
Johnson, Willard C.	154.80
Katz Corporation	3,698.00
Kelly, Walter & Gertrude	129.00
Lane, Robert D. et al	129.00
Leisman, William F. Jr.	122.55
Locke Waterville Corp.	1,130.90
Locke, James N. et al	548.40
Locke, Kent D. Jr.	705.20
Lowe, Bradford W. etc.	206.40
Lutz, Albert W. et al	522.45
Malkasian, Alan V. etc.	154.80
Manion, John J. et al	154.80
Mannona, Frances A.	180.60
McCabe, Walter R. etc.	580.50
McDonald, George L.	2,064.00
McGarry, John P. et al	129.00
McNeil, Donald S. et al	219.30
Mellen, Donald & Susanne	182.75
Miller, David G. et al	141.90
Mullen, Thomas & Barbara	620.80
Munier, John H. Jr.	623.50
Neff, Edward & Kathy	172.00
Nicholson, John H. etc.	172.00

O'Donnell, Patrick R.	445.05
Offill, David M. et al	172.00
O'Malley, Edward J. etc.	148.35
Omeara, Albert M. et al	139.75
Osmond, Dr. John D.	154.80
Pendleton, John B.	344.00
Perkins, Joseph & Laura	120.40
Perry, Gerald A. et al	559.00
Peters, Wayne R. et al	199.95
Pigeon, Lawrence R. et al	179.52
Pike, Warren L. et al	535.35
Powers, Lawrence W. et al	154.80
Quigley, Kenneth K. et al	232.20
Ramseyer, Bryon J. et al	184.90
Requibuto, Charles A. Jr.	602.00
Riebenfeld, David A. et al	167.70
Rizzo, Richard M. etc.	193.50
Ryan, Maury A. et al	232.20
Saunders, John J. et al	172.00
Sawatzky, Walter K. etc.	526.75
Schmidt, Charles W. etc.	148.35
Shapiro, Harland et al	516.00
Solotist, Jeffrey etc.	172.00
Spirito, Andrew R.	430.00
Starrak, Richard B.	761.10
Stein, Charles A. etc.	258.00
Stewart Nelson & Co.	752.50
Sutton, Patricia M.	219.30
Swiller, Michael	236.50
Theodores, Theodore P.	103.20
Truesdell, David E.	83.85
Tedesco, John	109.65
Weed, Richard J. et al	537.50
Winterwood Associates	270.90
Yetman, Donald J.	154.80
Perry, Roger	3.12
Jackson, Stanley	313.90

Added Taxes

Axon, Kenneth Jr.	73.10
Cheney, Charles W.	91.40
Duncan, Earl	86.00
Gooch, Roland	86.00
Hamm, Gary	43.00
Murphy, Donald C.	20.11
Post, Ronald - Graves	35.83
Weekes, Norman E.	91.40

Total

\$95,822.18

ROAD AGENT'S REPORT
Edward S. Pattee, Agent

RECEIPTS

Balance on hand Jan. 1, 1975	\$ 442.66
Highways and bridges	26,500.00
Received for outside work and sale of material	590.00

Total Receipts	\$27,532.66

EXPENDITURES

E.S. Pattee, Labor	\$ 2,576.00
E.S. Pattee, Truck	3,946.00
E.S. Pattee, Tractor	110.00
David Moulton, Labor	428.36
Roy Mardin, Labor	69.95
Kenneth Hoyt, Labor and power saw	99.00
Ray Mardin, Trucking	352.60
Lumbertown-Meredith, Inc.	99.02
Bank Service Charge	2.15
Robert C. Whitehouse & Son, Trucks, Dozer & Loader & Hydraulic backhoe	2,910.88
Whitehall Chemical Corp., Salt additive	250.00
Rockwell International Corp., Culvert pipe & bridge plank	353.60
Internal Revenue Service	59.50
Potkay's Auto Service, Gas & Oil for grader and Backhoe	480.62
Lyman Boyce, Jr., Truck	212.00
Interstate Machinery, Inc., Parts & batteries for grader & backhoe	166.83
Woodrow Timson, truck, labor & saw	225.00
W.E. Management Co., Inc., Cold patching town roads at the Estates	639.76
George C. Burhoe, Machine work	225.00
Sanel's, Parts for grader and backhoe	469.42
Campton Sand & Gravel Co., Inc., gravel, cold patch, winter sand & trucking	7,176.63
Avery's Store, Supplies	47.90
Jackson Waste Oil Service, oiling roads	434.00
Roger Hoyt, Cutting & welding	47.00
Western Auto Store, oil for backhoe	4.55
Merrimack Farmer's Exchange, road salt & chloride	951.65

Leigh Johnson, trucks, loader & dozer	1,319.00
Clarence Pulsifer, Labor	15.75
J.D. Robinson, Inc., Supplies	70.00
Brook's Auto Supply, Parts	2.65
Charles Krauz, Labor	20.00
Michael Avery, Labor	25.00
Town of Thornton, Equipment rental	24.00
Conway Hampshire Estates, Inc., Culvert pipe	200.00
Neil Robertson, truck	80.00
N.H. Explosives, parts	5.55
Gary Strong, Labor	22.00
White Mountain Orchard, machine work	274.50
David White, Labor	8.00
Bruce Moulton, Labor	12.38
Larry Thompson, Truck	30.00
Lewis Noseworthy, Mowing bushes	630.00
Vernon Plant, Labor	25.88
Ernest Risley, Repairing roof on Blair Bridge	140.00
Russell W. Palmer, machine operator	60.00
Richard Wright, grade stakes	25.00
	<hr/>
TOTAL EXPENDITURES	\$25,327.13
Cash on hand to balance	2,205.53
	<hr/>
	\$27,532.66

**TRUSTEES OF TRUST FUNDS
CEMETERY FUND
TOWN OF CAMPTON, N.H.**

RECEIPTS

1/ 2/75	Bal. Brot. Fwd. -Cash in N.H. Banks	\$ 23,491.31
5/24/75	Ruth Dustin - Dustin Lot #12, Ext. 3	\$200.00
10/15/75	Bertha M. Chase - Mable Chase Lot	200.00
10/15/75	Ruth F. Chase - Mable Chase Lot	200.00
12/10/75	Juanita DesRuisseau - DesRuisseau Lot	100.00

		700.00
Interest and Dividends		1,692.12

		\$ 25,883.43

Interest and Dividends

Fidelity Fund, Inc.	400.78
Plymouth Guaranty Savings Bk.	333.66
New Hampshire Savings Bank	957.68

	\$1,692.12

EXPENDITURES

11/14/75	Paid Woodrow Timson, Labor on Lots	\$ 1,887.17

		\$ 23,996.26
 Balance in N.H. Banks		
	New Hampshire Savings Bank	\$18,475.15
	Plymouth Guaranty Savings Bank	5,521.11

		\$23,996.26
691 Shares Fidelity Fund		\$ 11,362.64

	Total Assets	\$ 35,358.90

Olive J. McBride
Trustee

**REPORT OF SUPERINTENDENT OF CEMETERIES
IN ACCOUNT WITH TOWN
1975**

RECEIPTS

Town of Campton	\$4,500.00
Sale of Lots	385.00
Trustees of Trust Fund (Perpetual Care)	1,887.17

Total Receipts	\$6,772.17

EXPENSES

Labor and Equipment:	
John W. Timson, Sr.	\$3,100.00
John W. Timson, Jr.	3,100.00
Leland Timson	70.00
Carl Abear	150.00
Morton Uhlman	125.00
Repairs and Supplies	227.17

Total Expenses	\$6,772.17

John Woodrow Timson, Sr.
Superintendent

WALTER I. LEE EDUCATIONAL FUND

December 31, 1975 Report

No. Shares	Name of Stock	1975 Dividends
456	First National Boston Corp.	\$ 857.28
756	Manufacturers Hanover Trust	1,300.32
120	Pittsburg National Corp.	204.00
750	Fidelity Corporation	1,650.00
84	Greyhound Corp. (Armours)	87.36
396	Continental Illinois Corp.	883.08
477	Chase Manhattan	1,049.40
60	Public Service of N.H.	201.00

	Total [Dividends]	\$6,232.44
1975 Interest	School Board Account (#27565)	304.57

	Total [Dividends plus Interest]	\$6,537.01
Amount Turned over to	School Board Account	\$6,537.01

Trustees of Trust Fund
Burton F. Pierce
Clarence W. Pulsifer
Olive McBride

CAMPTON GRANGE TOWN LIBRARY

We again thank those who continue to give books and magazines so generously. This year the Library was given a cash donation by the Lester E. Mitchell, Sr. Testimonial Committee. This gift is to be placed in a savings bank account as the start of a fund. The income from this will be used to purchase books and necessary supplies. We hope that friends will add to this fund from time to time, especially in the year of our Bicentennial.

Book sales of hardcovers and paperbacks were held during the summer.

Donations of lumber and time have been given to build more shelves in the former Grange kitchen. We are grateful to those who contributed.

The following books are a few that have been added this year:

Buy Jupiter-Asimov
The Successful Craftsman-Bealer
The Relaxation Response-Benson
Alexander Graham Bell-Bruce
Curtain-Christie
The Worm Forgives the Plough-Collis
The Great Train Robbery-Crichton
Desmonde-Cronin
Spy Story-Deighton
Our Own Words-Dohan
Promise of Joy-Drury
Jack Benny-Fein
Maine Lingo-Gould
Angels-Graham
My Lord John-Heyer
Fatu-Hiva-Heyerdahl
Valley Forge-Kantor
Before the Blossoms Fall-Keith
The New Testament in Modern English-Phillips
Good Things Are Happening-Rood
Gates of Hell-Salisbury
Second Barrel-Sloane
Islands of Boston Harbor-Snow
Greek Treasure-Stone
Wilderness World of the Grand Canyon-Sutton
Instant Legends from the Rock Pile-Vincent

REPORT OF LIBRARY TRUSTEES

1975

Balance December 31, 1974	\$ 182.30
Received from Town	502.00
Book Sales	46.48
Lester E. Mitchell, Sr. Fund	209.00
	<hr/>
	\$ 939.78

EXPENDITURES

World Book Supplement	\$ 8.50
Dartmouth Book Store	43.30
New England Book Fair	188.90
New England Book Fair	255.15
New England Book Fair	120.96
Bank Charges	2.95
	<hr/>

619.76

Balance on Hand December 31, 1975

\$320.02

PLANNING BOARD REPORT

The Board is continuing to meet on the second Tuesday of each month. As of this writing, it is still meeting in the Town Hall and the question of remaining at that location, or moving to the Town Office Building in the village, is unresolved. The number of cases involving subdivision has been rather limited, though there have, already, been several which fully justify the existence of a Board of Adjustment. During the past year the Town has adopted Federal Flood Control Insurance, but as yet the Board has not found itself involved in this matter. We are, however, being constantly made aware of new legislation relative to zoning ordinances and subdivision regulations. The North Country Council has proven to be of valuable assistance to the Board in keeping it advised of recently enacted pieces of legislation and those actions which the Board must take to keep its activities and rulings concurrent with existing law.

Respectfully submitted,
Clifton Savage, Chairman
Clifford Eastman, Jr.,
 Ass't. Chairman
Giles Low, II, Secretary-Treasurer
John H. Miller, Member Ex Officio
John Mayhew
Clarence Pulsifer
Robert Whitehouse

FINANCIAL STATEMENT OF THE BOARD

Balance on Hand, January 1, 1975	\$661.94
Income from Registration & Regulations	58.00
Expenditures: (Supplies)	
Clifford-Nicol, Inc.	\$65.05
Clifford-Nicol, Inc.	43.85

Total Expenditures	108.90
Mailing & Posting Expenses—none (donated services)	

Balance on Hand, December 31, 1975	\$611.04

**BOARD OF ADJUSTMENT
STATEMENT OF ACCOUNT - 1975**

Expenses			
1974	Postage	\$ 2.50	
1975	Postage	5.00	
		<u> </u>	
		\$ 7.50	
Income			
	Filing fee	5.00	
	From Town to set up acc't	5.00	
	Interest	.12	
		<u> </u>	
Balance on hand	December 31, 1975		\$10.12

BOARD OF ADJUSTMENT

Several hearings on request for Variances from the Zoning Ordinance were held as received during the past year and were acted upon by this Board.

A filing fee was initiated to cover costs of postage and it is hoped this will help the Board to be self-sustaining.

Applications for either a Special Exception or a Variance to the Zoning Ordinance may be obtained from the Planning Board or the Town Clerk.

Respectfully,
Jane S. Stohn
Secretary-Treasurer
Allen Tailby
Chairman
Russell Palmer
James Madison
Francis Wells

**REPORT FROM
PEMI-BAKER HOME HEALTH AGENCY, INC.**

The Agency is requesting an increase in the Town's appropriation this year. It amounts to a per capita cost of \$1.50 as against last year's \$1.00 per capita cost. The reasons for this are primarily because the Agency has added an important new service - the Home Health Aide/Homemaker program. The purpose of this service is to offer low cost care in the home to patients who in years past have been kept hospitalized with considerable expense because no reasonable alternative was available. While some of the service costs will be paid by Medicare, Medicaid, Blue Cross/Blue Shield '65' and 'as use' grant, a portion of the financing will fall upon the towns.

This Agency's per capita request to the participating towns has been the lowest made by N.H.'s Home Health Agencies. Even with the .50 increase per capita, the estimated costs will be over 2.00 on a per capita basis. Almost all of the eleven towns served by the Agency contribute less than the Agency spends in caring for their town's citizens.

The Agency is planning to make up the difference between the \$1.50 and the \$2.00 figures by offering memberships and contributions from individuals and businesses to help meet costs. Individual memberships will start at \$2.00 per person and business sponsorships at \$25.00.

Jane S. Stohn
Town Representative

TOWN REPORT FROM THE NORTH COUNTRY COUNCIL

Assistance and information on solid waste planning was the local service the North Country Council provided to the town in 1975. NCC staff attended four (4) meetings.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community", prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes.

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

Planning News, the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H. (Tel. 823-8108).

In performing its duties, the Council attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use, and housing. Dissemination of planning information will be continued. The Council is working closely with the N.H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council sincerely appreciates and thanks the town for its support and participation. This support has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,
John Miller
Milton Pettingill
NCC Representatives

CAMPTON-THORNTON FIRE DEPT.

1/2/75 Balance Brot. Fwd. \$ 6,689.86

RECEIPTS

Town of Campton	18,833.00
Town of Thornton	10,150.00
Firemen's Assoc.	430.00
Town of Ellsworth - Donation	100.00
Alton Benton - Tires	20.00

29,533.00

Total Available	\$36,222.86
Total Expenditures	32,168.40

Balance \$ 4,054.46

Detail of Expenditures

Equipment: \$23,383.40

Gilbert Welding	\$ 6,138.48
Blanchards Assoc.	751.94
Middlesex Fire Equip	914.34
Avery's Gen. Store	94.00
Brown & Saltmarsh	198.31
Bartlett Motors	13,128.39
Colebrook Vil. Precinct	1,230.00
Belknap Tire	927.94

Insurance: 1,005.00

Ayer Ins.	937.50
B. W. Pulsifer	67.50

Utilities: 1,796.51

New England Tel.	534.93
Public Service Co.	315.34
Durgin Oil	904.49
Campton Precinct Water	41.75

Parts, Repairs, Supplies		\$ 3,833.49
Town of Plymouth	561.65	
Laconia Fire Dept.	18.00	
Louis Wool, Chief	80.00	
Firemen's Assoc.	4.00	
Oxygen Welding	6.00	
Edgell's Garage	19.00	
Twin Rivers	5.00	
Pat & Larry's Store	467.49	
Laconia Clinic	10.00	
Look Enterprises	73.55	
Dole's Radioelectric	53.42	
Sanel's	67.11	
J.D. Robinson's	98.80	
Gilbert Welding	816.70	
Kidder Radio	65.50	
Northeast Comm.	27.00	
Rines Garage	42.69	
H. Marvin Ginn	17.65	
Wm. Drake	24.00	
A.C. Gross	30.00	
Richard Merrill	80.50	
Ronald Morrison	8.00	
Roger Plant	6.00	
Ronald Saulnier	100.50	
Roger Hoyt	312.23	
Peter Vaillancourt	40.00	
Neil Robertson	30.00	
Barry Cottrell	8.00	
David Tobine	52.00	
Brooks Auto	470.06	
Bartlett Motors	99.00	
Pat & Rich's	9.50	
Avery's Gen. Store	65.16	
93 Mobil	53.52	
Campton Cupboard	1.96	
Sec. of State	5.00	
Postmaster	4.50	
Services & Expenses :		\$ 2,150.00
Firemen	2,100.00	
Treasurer	50.00	
	<hr/>	
Total Expenditures		\$32,168.40

Christine Dole
Treasurer

CAMPTON-THORNTON FIRE DEPARTMENT

This is the annual report to the people of Campton and Thornton. Our report on income and expenses is found in this town report.

This has been another rough year for your Fire Department. These men have worked hard, answered all calls, big and small, in the best way possible. Chief William Drake took a leave of absence due to sickness in the family but has continued to serve as a fireman. Your Commissioners voted to move the Deputy Chief David Tobine into the Chief's position and asked Captain David Hiltz to serve as Deputy Chief. The company is small in number at the present time but they work hard and do a good job. Chief Tobine is hoping to enlarge the group in the near future. In fact, he asked any interested men to come to the Fire House and sign up as volunteer firemen.

We joined Twin Rivers Mutual Aid this year. This is a mutual aid group of Plymouth, Rumney, Hebron, Bristol and towns down to Franklin and Boscawen. The Commissioners felt this mutual aid group was more of our size and means for the time being.

We purchased four base-truck radios, a portable radio receiver and 35 A.M. monitors to be used in this area. The Firemen's Association paid more than their share toward the above. There is still no word on the time everyone will go to F.M. and as most all departments in Twin Rivers uses A.M. receivers your Commissioners decided to make the above purchase.

We sure hope the new fire truck will be in town by the time this report is read. The company promised delivery in February 1976. They had all kinds of reasons for not getting here on time.

The Firemen answered 65 fire calls for the past year.

The Women's Auxiliary has purchased a turret gun and nozzle plus two air packs for the new truck. These are much needed equipment and the Commissioners and Firemen really appreciate their help in getting this equipment.

The main object now of everyone is to get a new fire house. There are many things the towns and Commissioners must study before the start of this building. The Commissioners know the firemen want this more than anything, yet they are not sure how the taxpayers of these two towns will vote in these rough times. The Commissioners have just been informed that there is the possibility of a federal grant for this purpose which we are looking into. We all sure hope that if a fire house is not voted in full this year, we might put some money away toward this purpose in each town.

Again, we say the fire department problems are many but we Commissioners, with the help of the Firemen and Firemen's Auxiliary, feel if we take each problem one at a time we will climb the hill toward the top and be a top notch department. We ask everyone in each town to do what they can to meet this goal.

The commissioners also feel a location of a truck in the West Thornton area is much needed and we are studying this too, hoping to find a small building that can be used.

David Tobine
Chief
John L. Dole
Harold Luttmann
Robert Mardin
Neil Robertson
Ira Frazer
Fire Commissioners

AUDITOR'S REPORT

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 I. Lee Fund.

We find them correctly cast and properly vouched.

Milton E. Pettengill
Mary E. Durgin
Auditors

February 3, 1976

**VILLAGE
PRECINCT**

**CAMPTON VILLAGE PRECINCT OFFICERS
1975**



Moderator

Roger A. McBride

Campton, N.H.

Commissioners

William T. Moore

Term Expires 1976

Campton, N.H.

Pascoe Roberts

Term Expires 1977

Campton, N.H.

Burton F. Pierce

Term Expires 1978

Campton, N.H.

Clerk

Carol Herting

Campton, N.H.

Collector

Frances Boivin

Campton, N.H.

Treasurer

Jane Ellen Moore

Campton, N.H.

Auditor

Olive J. McBride

Campton, N.H.

Superintendent of Water Dept.

George C. Burhoe, Jr.

Campton, N.H.

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 Pemigewasset National Bank, in said Precinct, on Tuesday the ninth of March, 1976, 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 \$4,150.00 for street lighting.

Article 8. 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 9. To see if the Village Precinct, pursuant to RSA 31:105 will vote to indemnify and save harmless any officer or employee of the precinct, for loss or damage occurring after this vote, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgement 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.

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

Given under our hands this sixth day of February, 1976.

Pascoe Roberts
William T. Moore
Burton F. Pierce
Campton Village Precinct
Commissioners

A True Copy of Warrant - Attest:

Pascoe Roberts
William T. Moore
Burton F. Pierce
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, 1975.

BALANCE SHEET

ASSETS

Cash on Hand		
Street Lights	\$ 1,955.40	
Tree Lights	286.75	
Water Department	2,889.86	
Survey Fund	1,000.00	
General Account	530.94	
Capital Reserve Fund		
Sidewalks	4,263.25	
	<hr/>	\$10,926.20
From Others		
Uncollected Water Rents		1,592.90
		<hr/>
Total Assets		\$12,519.10

LIABILITIES

Loans Outstanding		
Pemigewasset National Bank		
1974 issue	8,000.00	
	<hr/>	
Total Liabilities		\$8,000.00
		<hr/>
Excess of Assets over Liabilities		\$ 4,519.10
		<hr/>

RECEIPTS

From Taxes		3,959.28
Water Department		
Water Rents - Consumer	7,671.35	
Hydrants - Campton	1,640.00	
Hydrants - Thornton	200.00	
	<u> </u>	9,511.35
State of N.H.		123.76
Interest from Capital Reserve Fund		238.66
		<u> </u>
Total Receipts		13,833.05
Cash on Hand 1/1/75		8,469.20
		<u> </u>
GRAND TOTAL		\$22,302.25

PAYMENTS

Maintenance Expenses		
Street Lights	3,749.52	
Tree Lights	22.64	
Salaries	285.00	
Sidewalks	1,300.00	
	<u> </u>	5,357.16
Water Department		
General Maintenance	423.93	
Chlorinator Care & Maintenance	791.50	
Chlorinator - Chemical	208.00	
Chlorinator - Electric	226.87	
General Supplies	125.41	
Freeze-ups	42.00	
New Construction	505.43	
Insurance	62.00	
Salaries	125.00	
	<u> </u>	2,510.14
		<u> </u>
Total Maintenance Expenses		\$ 7,867.30

Indebtedness		
Interest Paid	508.75	
Payments on Loans	2,000.00	
Payments on Notes	1,000.00	
	<u> </u>	
Total Indebtedness Payments		3,508.75
Total Payments - All Purposes		<u>11,376.05</u>
Cash on Hand 12/31/75		<u>10,926.20</u>
GRAND TOTAL		<u>\$22,302.25</u>

CERTIFICATE

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

Jane Ellen Moore
Treasurer
Olive J. McBride
Auditor

Dated: January 15, 1976

**1975
ALL PRECINCT ACCOUNTS**

	-----	Receipts	Expenses
Cash on hand - 12/31/74		\$ 8,469.20	
Town of Campton			
Street Lights		3,267.10	
Sidewalks		500.00	
Tree Lights			
General Account		192.18	
Water Rent from Consumers		9,511.35	
Interest from Capital Reserve Fund		238.66	
State of N.H. - Business Tax Return		123.76	

Total Receipts		\$22,302.25	
Street Lights			\$ 3,749.52
Tree Lights			22.64
Salaries			285.00
Sidewalks			1,300.00
Water Account			
General Maintenance			423.93
Chlorinator Maintenance and Care			791.50
General Supplies			125.41
Chemical for System			208.00
Electricity for System			226.87
Freeze-ups			42.00
Insurance			62.00
New Equipment			
New Construction			505.43
Payment on Loan			2,000.00
Payment on Note			1,000.00
Interest Paid			508.75
Salaries			125.00

Total Expenses			\$11,376.05
Balance on Hand		\$10,926.20	
Check Book Balance	6,662.95		
Savings Account Balance	4,263.25		
Total	-----	\$10,926.20	

Births Registered in the Town of Campton, N.H. for the Year Ending December 31, 1975

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
October (74) 19	Laconia	Ralph A. Graves	M	Alvin R. Graves	Joyce Ann Leira	Campton	Texas	Calif.
January 3	Plymouth	John E. Fields	M	James E. Fields	Patricia A. Olsen	Campton	N.H.	N.H.
March 28	Laconia	Heidi L. Moulton	F	Robert B. Moulton	Audrey B. Dunklee	Campton	N.H.	Mass.
May 1	Plymouth	James W. Bell	M	Thomas H. Bell	Kathryn M. Kelliher	Campton	Mass.	Mass.
May 17	Laconia	Mathew J. Zwicker	M	Thomas J. Zwicker	Sharon M. Bishop	Campton	N.H.	N.H.
May 24	Plymouth	Carrie A. Person	F	George A. Person	Sharon A. Mayhew	Campton	N.H.	N.H.
May 29	Plymouth	Jonathan M. French	M	Harold T. French	Robin E. Rosewarne	Campton	N.H.	N.H.
June 2	Laconia	Amy A. Mayhew	F	David L. Mayhew	Jane S. Keeney	Campton	N.H.	N.H.
June 6	Laconia	Herbert E. Tenney, Jr.	M	Herbert E. Tenney	Anne C. Laiweneek	Campton	N.H.	Mass.
June 17	Laconia	Jason L. Cheney	M	Charles W. Cheney	Susan G. Sanborn	Campton	N.H.	Mass.
July 13	Laconia	Jason E. Davis	M	William M. Davis	Janice E. Dixon	Campton	Me.	Mass.
July 31	Laconia	Jessica A. Aguiar	F	James D. Aguiar	Martha M. Back	Campton	Me.	Penn.
August 28	Laconia	Lisa M. Marden	F	Lewis E. Marden	Joyce A. Burbank	Campton	N.H.	N.H.
September 23	Plymouth	Sara K. Aldrich	F	Paul W. Aldrich	Joanna D. Carter	Campton	N.H.	Vt.
September 25	Plymouth	Randy W. Mardin, Jr.	M	Randy W. Mardin	Lisa A. Morse	Campton	N.H.	N.H.
September 26	Laconia	Christopher S. Wilkie	M	W. Jason Wilkie	Lee Noseworthy	Campton	N.H.	N.H.
October 5	Concord	Kendra H. Cargill	F	William J. Cargill	Laurian L. Jarvis	Campton	Mass.	N.Y.
November 2	Laconia	Randy S. Tobine	M	Frank E. Tobine	Sandra M. Keeney	Campton	N.H.	N.H.
November 6	Concord	Ryan T. Mullen	M	Thomas N.T. Mullen	Barbara J. Kessler	Campton	Mass.	Penn.
November 9	Laconia	John R. Barton	M	Leavitt J. Barton	Catherine L. Gravelle	Campton	N.H.	Me.
November 10	Laconia	Brooke C. White	F	Paul R. White	Mary Gregg	Campton	N.Y.	N.Y.
November 25	Littleton	Bruce A. Collins	M	Saul V. Collins	Daphne A. Ferguson	Campton	Me.	Me.
December 9	Laconia	Jamison K. Axon	M	Kenneth E. Axon	Mary G. Higson	Campton	N.H.	Mass.
December 16	Plymouth	Michael R. Rosewarne	M	Timothy R. Rosewarne	Alice J. Lehoullier	Campton	Tenn.	Vt.

Marriages Registered in the Town of Campton, N.H. for the Year Ending December 31, 1975

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
February 14	Campton	Gary W. Hamm	Susan D. Axon	Glen W. Bricker Justice of the Peace
March 27	Campton	Hartmut K. Streitberger	Margaret G. Totten	Olive J. McBride Justice of the Peace
March 27	Campton	Bernd F. J. Friebe	Suzanne Remington	Olive J. McBride Justice of the Peace
May 3	Laconia	Lester J. Downing	Pamela L. Stone	Justice of the Peace Arthur Urte Minister
June 6	Campton	Peter R. Schaffer	Helen V. Leary	Sharon L. Davis Justice of the Peace
June 14	Thornton	Randy W. Mardin	Lisa A. Morse	Marcia L. Smith Justice of the Peace
July 5	Holderness	Douglas A. Hinds	Becky A. Avery	Justice of the Peace Herbert H. Karsten
August 23	Campton	Charles M. Piper, Jr.	Claire L. Tirrell	Justice of the Peace Philip Polthemus Minister
October 18	Campton	Clyde H. Trumbull	Margaret S. Wood	Dr. Ward G. Gypson Clergyman
November 22	Campton	Richard Bruce, Jr.	Maureen Fitzpatrick	Rev. Bayard Hancock Episcopal Priest

Deaths Registered in the Town of Campton, N.H. for the Year Ending December 31, 1975

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
January 5	Campton	Florence W. Nelson	71	New Hampshire	FM	Housewife	Ozias Willoughby	Edith Hanscomb
February 18	Laconia	Mildred E. Thompson	80	New Hampshire	FW	Ret. Teacher	Austin Simpson	Kate T. Emerson
May 7	Plymouth	Marion V. Young	73	New Hampshire	FW	Housewife	Frank Dinsmore	Jennie Douglas
May 10	Plymouth	John E. Saunders	85	New Hampshire	MM	Barber	John Saunders	Henrietta Parker
June 8	Ct. Harbor	John J. Noseworthy	86	Newfoundland	MW	Farmer	John Noseworthy	Mary Costello
June 12	Plymouth	Ida P. Young	90	New York	FW	Housewife	Peter J. Gustafson	Albertina Jacobson
July 17	Plymouth	Minnie E. Washburn	85	New Hampshire	FM	Housewife	Rubin Rowell	Ellen N. Matthews
July 27	Plymouth	Percy L. Still	82	Vermont	MW	Ret. Knifemaker	Lucian V. Still	Sarah Whitcher
August 3	Plymouth	Walter H. Washburn	91	New Hampshire	MM	Ret. Carpenter	Joseph Washburn	Ida Crosby
August 5	Laconia	Henry D. DesRuisseau	82	Massachusetts	MM	Ret. Plumb. & Heat	Joseph DesRuisseau	Malvira Pinard
August 19	Hanover	Daisy Vintinner	76	Canada	FW	At Home	Arthur E. Berwick	Asha M. Allison
August 27	Campton	Harold M. Ash	76	New Hampshire	MM	Farmer & Logger	Lorenzo Ash	Nellie Miller
September 6	Plymouth	Archie E. Hutchins	86	New Hampshire	MM	Retired	Joseph Hutchins	Emma Elliott
October 10	Laconia	Leo Pansy	77	California	MD	Fruit	Nunzio Panesitti	Lena ?
October 17	Campton	Frank A. Nelson	77	New Hampshire	MW	Lumberman	Asher Nelson	Rose Terrien
October 26	Laconia	E. Alena Fifield	84	New Hampshire	FS	Ret. Math Teacher	Henry Fifield	Lucia Foss
November 2	Plymouth	Benjamin A Moulton	86	New Hampshire	MW	Lumberman	Fred Moulton	Louise Fellows
November 21	Plymouth	Anthony B. Chase	77	New Hampshire	MM	Ret. Wood Supt.	Warren G. Chase	Lillian Heath
November 27	Lancaster	Frank Crowell	52	New Hampshire	MD	Not Given	Francis Crowell	Bessie Fortune

SCHOOL DISTRICT

CAMPTON SCHOOL DISTRICT OFFICERS

Moderator

Lester E. Mitchell, Sr.

Clerk

Nancy Donahue

School Board

Term Expires

Edna O'Brien	1976
David Dearborn	1977
Jane Pierce	1978

Treasurer

Christine Dole

Auditors

Mary E. Durgin

Milton Pettengill

School Nurse

Janice Wimmer

Superintendent of Schools

Kenneth Smith

Assistant Superintendent of Schools

Daniel A. Cabral

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 2nd day of March, 1976, at 2:00 o'clock in 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 13th day of February, 1976.

Edna O'Brien
David Dearborn
Jane Pierce
School Board

A true copy of Warrant—Attest:

Edna O'Brien
David Dearborn
Jane Pierce
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 Campton Elementary School in said District on the 11th day of March, 1976, at 8:00 p.m. to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.
2. To see if the District will vote, pursuant to RSA 31:105 (supp) to indemnify and save harmless for loss or damage occurring any School District employee, school administrator, school board member, school district officer, or agent from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other acts resulting in accidental injury to a person or accidental damage to or destruction of property, provided that the indemnified person at the time of the accident resulting in the injury, damage, or destruction, was acting in the scope of his employment or office.
3. To see if the District will authorize the recitation of the traditional Lord's Prayer and the Pledge of Allegiance to the Flag in the public elementary schools in accordance with RSA 194:15-a, wherein pupil participation in the recitation of the Prayer and Pledge of Allegiance shall be voluntary.
4. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such a contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will appropriate the sum of \$2,000.00 for this purpose.
5. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

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

Given under our hands at said Campton this 13th day of February, 1976.

Edna G. O'Brien
David Dearborn
Jane Pierce
School Board

A true copy of Warrant - Attest:

Edna G. O'Brien
David Dearborn
Jane Pierce
School Board

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year July 1, 1974 to June 30, 1975

Cash on Hand July 1, 1974		\$16,483.58
Received from Selectmen	\$246,213.09	
Revenue from State Sources	8,179.94	
Revenue from Federal Sources	301.36	
Received from Tuitions	3,778.00	
Received from all Other Sources	6,648.89	
	<hr/>	
Total Receipts		265,121.28
Total Amount Available for Fiscal Year		281,604.86
Less School Board Orders Paid		278,916.09
		<hr/>
Balance on Hand June 30, 1975		\$ 2,688.77

July 18, 1975

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, 1975 and find them correct in all respects.

Milton E. Pettengill
Mary E. Durgin
Auditors
September 10, 1975

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
8-12-74	Marjorie Broad	Summer tuition	\$ 208.00
8-12-74	State of N.H.	Foster children Aid	200.00
8-12-74	State of N.H.	Suppl. Bldg. Aid '74	1,173.99
8-12-74	State of N.H.	May H.L. Reimb.	428.51
10- 5-74	State of N.H.	June H.L. Reimb.	162.10
10- 5-74	State of N.H.	Sweepstakes '74	3,077.20
10-29-74	Town of Campton	74-75 approp-in part	15,000.00
11- 1-74	Town of Campton	74-75 approp-in part	20,000.00
11- 1-74		Void Ck.	135.24
12- 9-74	Xerox	Refund	132.39
12-11-74	Town of Campton	74-75 approp in part	80,000.00
12-17-74	State of N.H.	Sept. H.L. Reimb.	381.70
12-17-74	Mrs. Leah Tuttle	Tuition 1/2 yr.	443.50
12-20-74	W.V. Ski Patrol	Reimb. for Elect.	5.00
1- 3-75	Daniel Blaisdell	Tuition 1/2 yr.	443.50
1- 9-75	Town of Campton	74-75 approp in part	21,213.09
		1/2 for res.	217.08
1-13-75	State of N.H.	Oct. H.L. Reimb.	527.82
1-25-75	State of N.H.	Tuition 1/2 yr. Zwicker	898.00
2-14-75	State of N.H.	Natl. for Res.	84.28
3- 7-75	State of N.H.	Dec. H.L. Reimb.	779.17
3-18-75	S.U. 48	1973 Title II	394.01
3-18-75	S.U. 48	Reimb. Nurse rat 73/4	57.84
3-18-75	S.A. Cheney, clerk	Filing fees	4.00
3-27-75	Town of Campton	74-74 approp in part	1,000.00
4- 2-75	Thornton Sch. Dist.	Share-instru. mat. lab	11.00
4- 4-75	S.U. 48	Title I 73-74	2,294.24
4-10-75	Wentworth Sch. Dist.	Share-instru mat. lab	11.00
4-21-75	Rumney Sch. Dist	Share-instru. mat. lab.	11.00
4-17-75	State of N.H.	Jan. H.L. Reimb.	448.72
4-17-75	Campton-Thornton Wom. Cl.	Use all-purp. room	50.00
4-18-75	Town of Campton	74-74 approp in part	10,000.00
4-23-75	W.V. Sch. Dist.	Paym. Little Red Wag.	15.00
5- 2-75	Town of Campton	74-74 approp in part	3,000.00
5-16-75	Town of Campton	74-74 approp in part	10,000.00
5-16-75	Scholastic Mag.	Refund	27.20
5-16-75	Leah Tuttle	Tuition 1/2 yr.	443.50
5-16-75	State of N.H.	Feb. H.L. Reimb.	326.16
5-26-75	Town of Campton	74-75 approp in part	60,000.00
5-26-75	Grace Blaisdell	Tuition 1/2 yr.	443.50
5-26-75	State of N.H.	Foster child aid	200.00
5-29-75	State of N.H.	Tuition 1/2 yr. Zwicker	898.00
6-14-75	State of N.H.	Mar. H.L. Reimb.	474.57
6-14-75	Town of Campton	74-75 approp part	10,000.00

6-14-75	Margaret Wood	Reimb. Broken Window	6.50
6-23-75	Campton Sch. Hot Lunch		1,000.00
6-23-75	S.U. 48	Title 1-74-75	2,407.42
6-28-75	Town of Campton	Bal. 74-75 approp	16,000.00
6-28-75	B. Goodnough	S/P Ck 427	87.05
			<hr/>
Total Receipts During Year			\$265,121.28

**CAMPTON SCHOOL HOT LUNCH PROGRAM
FINANCIAL STATEMENT 1974-1975**

Beginning Balance \$ 1,975.87

Receipts:

Reimbursements (1973-1974)	\$ 1,628.33
Lunch Sales - Children	5,708.84
Lunch Sales - Adult	455.00
Milk Sales - Children	654.71
Milk Sales - Adult	24.30
Reimbursements (1974-1975)	4,254.72
	<hr/>
	12,725.90
	<hr/>

Total beginning balance and receipts \$14,701.77

Expenses:

Food	\$ 9,798.89
Expendable Supplies	240.78
Equipment	393.08
Utilities	124.91
USDA Deliveries	96.71
Paid to Hot Lunch Salaries	1,123.47
Bookkeeping	100.00
Equipment for New Kitchen	1,000.00
Miscellaneous	302.63
	<hr/>
	\$13,180.57
	<hr/>

Balance in Checkbook 9/1/1975 \$ 1,521.20

Value of USDA Foods Received 9/74 to 9/75	\$1,961.00
USDA Foods on Hand	188.00
Food and Supplies on Hand	600.53

BALANCE SHEET

June 30, 1975

ASSETS

Cash on Hand June 30, 1975	
General Fund	\$ 2,688.77
Building Fund	1,539.58
Accounts Due to District:	
Hot Lunch April, May and June	1,131.03
Federal Agency Title III	78.67
Campton School Dist. Bldg. Acct.	3,895.96

Total Assets	9,334.01
Net Debt (Excess of Liabilities Over Assets)	0

Grand Total	\$ 9,334.01

LIABILITIES

Amounts Reserved for Special Purposes:	
Building Fund	\$ 1,539.58
Accounts Owed by District:	
Hot Lunch April, May & June	1,131.03
Auger and Sons	2,548.60
New Hampshire Fence Company	415.00
Russell Gilman	1,700.00
Interstate Rest. Equip.	625.70
Interstate Rest. Equip.	450.00
Michael Martin	210.00
Plymouth Furniture	493.20
Strong & Sons	13.00
Trows Book Store	93.49

Total Liabilities	9,219.60
Surplus (Excess of Assets Over Liabilities)	114.41

Grand Total	\$ 9,334.01

STATUS OF SCHOOL NOTES AND BONUS

Issued During Year	\$150,000.00

Total	150,000.00
Notes and Bonds Outstanding at End of Year	\$150,000.00

CAMPTON SCHOOL DISTRICT BUDGET

	1974-1975 Expenditures	1975-1976 Approved Budget	1976-1977 Recommended Budget
110.1 Salaries of District Officers	1,290.00	1,250.00	1,670.00
135 Contracted Services	351.00	375.00	1,850.00
190 Other Expenses - Admin.	761.45	550.00	1,114.00
210.1 Principal's Salary	10,500.00	9,700.00	10,600.00
210.3 Teachers' Salaries	71,720.00	87,790.00	97,645.00
210.5 Secretarial and Clerical	0	900.00	0
210.9 Other Salaries	2,835.00	0	3,100.00
215 Textbooks	1,215.22	1,245.00	1,200.00
220 Library and AV Materials	2,097.49	504.00	1,400.00
230 Teaching Supplies	4,349.24	3,967.00	6,200.00
235 Contracted Services	273.26	480.00	895.00
290 Other Expenses - Instruction	1,850.25	2,425.00	3,194.00
410 Health Services Salaries	2,000.00	1,300.00	945.00
490 Other Health Expenses	11.70	75.00	75.00
535 Transportation/Contracted Services	21,828.00	23,222.00	21,728.00
590 Other Expenses	0	0	950.00
610 Custodial Salaries	3,500.00	5,200.00	7,216.00
630 Custodial Supplies	1,332.73	1,500.00	3,000.00
635 Contracted Services	122.25	175.00	175.00
640 Heat	3,930.78	6,500.00	6,500.00
645 Utilities, except heat	2,328.48	3,010.00	4,200.00
690 Other Expenses	3,600.00	0	0
725 Replacement of Equipment	50.04	300.00	240.00
726 Repairs to Equipment	85.33	50.00	220.00
735 Contracted Services/Maintenance	55.72	0	150.00
766 Repairs to Buildings	3,080.58	200.00	500.00
850.2 Teachers' Retirement System	1,083.41	1,050.00	2,800.00
850.3 FICA	5,818.61	6,670.00	7,700.00
855 Insurance	710.60	2,500.00	2,350.00
890 Health Insurance Plans	1,901.93	2,250.00	3,500.00
910 School Lunch Salaries	6,100.00	6,525.00	7,275.00
975 Federal Monies/Hot Lunch	3,927.20	3,200.00	3,200.00
District Monies/Hot Lunch	0	0	1,000.00
1000 Student Body Activities	679.96	1,475.00	1,475.00
1267 Equipment/Not built-in	2,151.14	1,732.00	955.00
1370 Principal on Debt	0	50,000.00	50,000.00
1371 Interest on Debt	0	29,400.00	34,410.00
1477.1 Tuition/Other School Dist.	106,776.33	134,064.00	135,240.00
1477.2 Transportation	0	0	950.00
1477.3 Supervisory Union Expenses	10,598.39	9,949.00	12,319.00
1479.1 Tuition/Private Schools	0	855.00	1,900.00
1479.2 Transportation	0	855.00	0
Contingency Fund	0	2,000.00	2,000.00
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Expended 1974-1975	\$278,916.09		
Approved Budget 1975-1976		\$403,243.00	
Recommended Budget 1976-1977			\$441,841.00

**CAMPTON SCHOOL DISTRICT
1974-75 EXPENDITURES**

110.1	District Officers' Salaries		\$ 1,290.00
	L. E. Mitchell	25.00	
	S.A. Cheney	25.00	
	L. E. Mitchell, Jr.	40.00	
	Jane Pierce	300.00	
	Edna O'Brien	300.00	
	David Dearborn	300.00	
	Christine Dole	300.00	
135	Contracted Services		351.00
	M. Durgin	25.00	
	M. Pettengill	25.00	
	Rita Mitchell	35.00	
	Frank Silk	35.00	
	L. E. Mitchell, Jr.	31.00	
	C. Dole	100.00	
	Lavinia Dole	100.00	
190.1	Expenses for Administration		676.09
	C. Dole - envelopes	56.45	
	N.H. School Board	125.00	
	Mt. Media	488.55	
	State of N.H.	6.09	
210.1	Principal's Salary		10,500.00
210.3	Teachers' Salaries		71,720.00
	Title I		2,835.00
215	Textbooks		1,215.22
	Noble	186.79	
	McGraw Hill	149.80	
	Barnell Loft	69.28	
	Gallery Books	12.70	
	Ginn & Co.	125.40	
	Economy	233.91	
	Laidlaw	32.45	
	Science Res.	126.43	
	Scott Foresman	132.68	
	Random House	145.78	

220	Library & Audiovisual		2,097.49
	Instructor	17.00	
	Hovey's	8.45	
	N.E. Audio	1,904.71	
	Bremmer Records	9.95	
	Educators Book	24.78	
	Twin Circle	32.50	
	Sch. Masters Science	74.10	
	Newsweek	26.00	
230	Teaching Supplies		4,349.24
	Hampshire Music	47.50	
	Clay's	19.75	
	N.E. Audio	78.00	
	Continental Press	11.80	
	Sch. Masters Science	74.10	
	Educ. Prod.	135.24	
	Harper & Row	385.34	
	Mainco	1,471.79	
	Instru. Mat'l.	44.00	
	Xerox	266.84	
	Passons Sport	14.05	
	Creative Pub.	2.63	
	Scott Resources	15.70	
	Scott Foresman	245.38	
	J.L. Hammett	1.90	
	N.E. School	195.81	
	Activity Fund	53.18	
	McGraw Hill	59.57	
	Scholastic Mag	251.90	
	Science Res	36.16	
	Readers Digest	205.88	
	Educ. Record	15.10	
	Laidlaw	717.62	
235	Contracted Services for Instruction		273.26
	Science Research	273.26	
290	Other Expense for Instruction		1,850.25
	Mt. Media	60.41	
	Instruction Pub.	17.00	
	Activity Fund	180.26	
	Dan Cabral	80.00	
	Freda Osman	1.68	
	Barbara Goodnough	90.00	
	Sandra Carter	95.00	

	Ellen Cook	643.00	
	MacMillan Audio	82.50	
	Morse Bus	245.00	
	Drews Flowers	19.50	
	Saymore Trophy	43.80	
	G.R. Mountfort	115.47	
	Diges & Clust	78.40	
	Educ. Book Club	46.23	
	Carolyn Kent	52.00	
410	Nurse's Salary		2,000.00
490	Health		11.70
	Education Progress	11.70	
535	Contracted Service - Pupil Transportation		21,828.00
Operation of Plant:			
610	Janitors salaries		3,500.00
630	Janitors supplies		1,332.73
	Central Paper	289.35	
	Trumbull Hdw.	88.41	
	J.D. Robinson	39.09	
	Gertrude Bartrum	120.70	
	Hemingway Transp	65.83	
	Adams Super Mkt.	14.95	
	Hillyard	8.70	
	Amway	562.50	
	Hospital Spec.	26.63	
	Pat & Larry's	6.57	
	Interstate Restaurant	110.00	
635	Contracted Services - Operation of Plant		122.25
	Strong & Sons	117.25	
	Larry Carrier	5.00	
640	Heat		3,930.78
	Yeatons Oil Co.		
645	Utilities		2,328.48
	Public Service Co.	1,829.03	
	New Eng. Telephone	431.95	
	Campton Prec. Water	67.50	

Maintenance of Plant:

725	Replace Equipment		50.04
	Webster McGraw	50.04	
726	Repair Equipment		85.33
	Northeast Comm	9.75	
	Youngs	5.98	
	B. Currier	69.60	
735	Contracted Services		55.72
	B. Currier	55.72	
766	Repairs to Building		3,080.58
	Robt. Whitehouse	1,731.65	
	D. Dearborn	112.00	
	Henry Noyes	40.50	
	Pascoe Roberts	41.40	
	Donald Mills	270.80	
	J.D. Robinson	336.12	
	Trumbull Hdw	111.11	
	Pemi Glass	76.75	
	Prescott Lbr	1.10	
	B. Currier	359.15	

Fixed Charges:

850.2	Teachers Retirement		1,083.41
850.3	FICA		5,818.61
855	Insurance		710.60
	B.W. Pulsifer	710.60	
890	Other - Blue Cross-B.S.		1,901.93

School Lunch:

910	Salaries		6,100.00
975.1	Federal Reimbursement		3,927.20
1010	Salaries for Student Body Activities		455.00
1075	Expenditures for Student Body Act.		224.96

Capital Outlay:

1267	Equipment		2,151.14
	Granite State	156.67	
	Beckley Card	69.21	
	Educ. Mat'l	88.50	
	Learning Things	47.67	
	Mainco	35.15	
	School Masters Sci.	66.32	
	Julius Ofc. Mach.	1,077.12	
	Fay Youells	300.00	
	Taft Business	310.50	
1370	Principal		none
1371	Interest		none
1477.1	Tuition		106,776.33
	Ply. School	106,049.33	
	Pemigewasset	723.00	
	M. McGill	4.00	
1477.3	Supervisory U. 48 Expenses		10,598.39
	Contingency Fund		none
1900	Transfer to Building Acct. Clerk of the Works		3,685.36

	Total Expenditures		\$278,916.09

**REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
CONSTRUCTION ACCOUNT
FISCAL YEAR JULY 1, 1974 TO JUNE 30, 1975**

SUMMARY

Received from Sale of Notes and Bonds (Principal Only)	150,000.00	
Received from Capital Reserve Funds (Interest)	276.22	
Received from all Other Sources	834.82	

Total Receipts		151,111.04

Total Amount Available for Fiscal Year		151,111.04
LESS School Board Orders Paid		149,495.86
LESS Lost Deposit		75.60

Balance on hand June 30, 1975		1,539.58

Christine Dole
District Treasurer

August 9, 1975

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, 1975 and find them correct in all respects.

Milton E. Pettengill
Mary E. Durgin
Auditors

September 10, 1975

DETAILED STATEMENT OF RECEIPTS

11-24-74	N.E. Merchants Natl. Bank	\$ 65,000.00
1-28-75	Carron Construction	100.00
1-28-75	R.C. Foss & Son	100.00
1-28-75	Plymouth Postmaster COD's	59.22
4-20-75	Pro-Con Inc.	50.00
4-20-75	N.E. Merchants Natl. Bank	30,000.00
4-20-75	N.E. Merchants Natl. Bank (Interest)	13.44
5-14-75	N.E. Merchants Natl. Bank	55,000.00
5-14-75	N.E. Merchants Natl. Bank (Interest)	262.78
5-14-75	Recd. for plans (no names)	450.00
1-3-75	Recd. for plans	75.60

	Total Receipts During Year	\$151,111.04

**CAMPTON ELEMENTARY SCHOOL
BUILDING ACCOUNT
Nov. 1974 - June 1975**

EXPENDITURES

David Blake	\$ 21,503.21
architects fee, specs, supervision, etc.	20,822.00
Park Construction - grounds & drains	191.00
Trojano-Rhines - surveying	20,208.60
Wakefield & Ray - land acquisition, title search	20.00
Murphy & Deachman - telephone conference	68.65
Invitation to bid:	100.02
Union Leader	320.00
Citizens Pub. Co.	2,418.75
N.E. Merchants National Bank - Bonds	59.22
N.E. Merchants National Bank deductions from bank statements	53.00
Postmaster, Plymouth - cod's	6.97
Larry Thompson - backhoe work	2.94
Clays News Stand - wrapping materials	50.00
C. Dole - Ledger	50.00
Return Deposits	50.00
R.C. Foss & Son	653.00
Caron Construction	354.50
Rose, Goldberg & Assoc. - test concrete	82,614.00
Sanders, McDermott - conf, research & prep.	354.50
C & L Construction	82,614.00
Total	<u>\$149,495.86</u>

CAMPTON SCHOOL DISTRICT

1976-1977 REVENUE DATA

	1974-1975 Actual Receipts	1975-1976 Adopted Revenues	1976-1977 Estimated Revenues
Balance Forward	16,483.58		
Unencumbered Balance :		114.41	
Revenue from State Sources :			
Sweepstakes	3,077.20	5,640.81	5,600.00
School Building Aid	1,173.99		15,000.00
Foster Children	400.00	200.00	
Revenue from Federal Sources			
National Forest Reserve	301.36	200.00	250.00
* School Lunch & Milk Program	3,528.75	3,200.00	3,200.00
Title I	4,701.66		
Title II	394.01		
Local Revenue Except Taxes			
Tuition	3,778.00	1,898.00	2,850.00
Rent	50.00		
Other Revenue from Local Sources	503.22		
Hot Lunch Loan	1,000.00	1,000.00	1,000.00
	-----	-----	-----
Total School Revenues and Credits	35,391.77	12,253.22	27,900.00
District Assessment	246,213.09	390,989.78	413,941.00
	-----	-----	-----
Total Appropriations	281,604.86	403,243.00	441,841.00

*Must be same amount as shown in budget

REPORT OF SCHOOL NURSE

The following is a report of the health services of the Campton Elementary School for the year 1974-75.

Pre-school registration was held in May with 24 potential first graders attending. This is a scheduled day for parents and pre-schoolers to visit and gain information regarding school policies and health requirements for school entrance.

Pre-kindergarten registration was held in September for 26 children and their parents to acquaint them with school entrance requirements.

A majority 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 New Hampshire Dept. of Public Health and the school nurse.

Routine vision and hearing screening, heights and weights were done on all classes with referrals to specialists and followup care as necessary.

First aid treatment, keeping complete health records and assisting parents with health conferences and followup medical care as needed are all part of routine health work.

Home visits are made as necessary or when requested by faculty for any health reason.

Sources of health materials and health programs have been provided when requested by faculty.

Dental health teaching materials were provided for a Dental Health Program presented by faculty to Grade 3.

Much liaison work has been done between volunteer organizations in the area, the State Department of Health, and specialists in the surrounding area to try to provide the most comprehensive health care possible for the children of the Campton Elementary School.

I wish to thank the faculty, the area physicians, parents and students for their help and cooperation in making the health program a success this year.

Respectfully submitted,
Janice L. Wimmer R.N.
Campton School Nurse

PRINCIPALS' REPORT FOR SCHOOL DISTRICT BUDGETS

When the doors reopened in September, 1975, many changes to the Campton Elementary School were readily visible. Not only had considerable ground work taken place, but a new building also existed with four additional classroom areas as well as a multi-purpose room - all in various stages of final completion. Flexibility was the key on the part of all--students, teachers, and construction crews--so that all could effectively work their tasks.

The addition also created many changes in the operation of the school. The addition of a kindergarten program was a most noticeable change. Prior to registration, which occurred in September, an initial survey estimated that fifteen students would enroll in the program. However, after registration had been completed, the number of five year olds ready for kindergarten ballooned to twenty-six. This year, Mrs. Marjorie Broad, the first grade teacher and Mrs. Barbara Guinan, the kindergarten teacher, will be working closely together. In past years, Mrs. Broad had to concern herself with the teaching of such things as the alphabet, counting numbers, colors, sounds and shapes of learning, etc. All kindergarteners will now have the advantage of learning most of these basic skills. Of equal importance is that the kindergarten student will now have the opportunity of experiencing school life. As you realize, the school environment must make demands which differ from a child's previous experiences. For some children, the period of adjustment is quite short; for others, it takes awhile longer. This adjustment must occur so that learning will be greater. In short, the kindergarten experience will provide the children with a much better start toward their future education.

For the students in grades six through eight, the curriculum has been expanded to include both Home Economics and Industrial Arts. All students will now have the opportunity to learn a variety of skills in the areas of cooking, sewing, woodworking, and carpentry. Simultaneously, they will become acquainted with the possible hazards involved and the necessary precautions which should be employed when using household appliances and power tools. But possibly, the reason why the addition of Home Economics and Industrial Arts is so essential is that they illustrate to the student how all the other subject matters are interrelated.

Hopefully, by the time you read this, the library will also be in full operation - thanks to the parent and community volunteers. Mrs. Mardean Badger, the librarian at Plymouth AREA High School, has already conducted a workshop in library cataloging for the volunteers. The goal is to set up the Campton School Library using the same system as the Plymouth AREA High School. This will provide continuity for the Campton student; as he moves on to high school, he will already have gained experience and knowledge in the use of library materials.

Forthcoming, I am looking toward the completion of construction. With this achieved, I can foresee additions to and expansions of the basic curriculum. This will bring about a greater utilization of the new building.

Respectively submitted
Michael J. Martin
Teaching Principal

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The impact of your new school addition on the attitudes of the Campton students can't be overemphasized. Without doubt, other factors have contributed to such an improvement; i.e., expanded student services and additional personnel. However, the color of the carpeting and the added space have enhanced the learning environment.

We are indeed fortunate to have acquired the services of Mr. Martin to serve as principal. This school year was difficult at the outset with some minor construction delays, but once things settled down to a normal pace, the school programs began to jell. We now have a very effective school system.

The School Board, realizing the state of the economy, has prepared a compromised budget. The following are some of the highlights and explanations:

Account #135

The need for a professional audit of both the general and building accounts would provide the taxpayers with a recognized system of accountability.

Account #210

The results of teacher negotiations and the addition of both the speech therapist and the occupational therapist. Formerly, we could not depend on federal funding, and both positions were handled as an unanticipated federal grant. This year, although funded by the same source, we will treat them as an "in and out" transaction. Also, this account reflects an aide to handle the student library and the office.

Account #220

Simply, the students need a greater variety and more books. Reading is the key to future achievement so we hope to foster that interest.

Account #230

The tremendous increase in paper prices has effected not just our regular paper but also, workbooks and other paper related products. In addition, we must adequately fund our woodworking and home economics departments with consumable goods.

Account #610

The school has more than doubled in space. Additional custodial help is necessary if the school is to be properly maintained.

Account #850.2

The rate for the District share of the N.H. Teachers Retirement System will more than double by July, 1976.

Account #890

The results of a negotiated settlement with the teachers for an improved health insurance plan. Also, the rate has increased.

Accounts 1370 and 1371

The interest on the school addition was substantially higher than previously anticipated. As you know, the municipal bond market was adversely affected by the financial problems of others; such as, New York City and the Commonwealth of Massachusetts.

Revenues

The anticipated revenues have increased substantially due primarily to state building aid (30% on the annual principal payment) and federal aid.

The net result is a 6% increase in the District Assessment (amount Town pays in taxes.)

Respectfully submitted,
Kenneth Smith
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1974-1975

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 \$18,500 which was received by the Superintendent of Schools of Supervisory Union #48 during 1974-1975 was made up as follows: \$2,500 paid by the State of New Hampshire and \$16,000 was prorated among the school districts comprising the Supervisory Union. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1974-1975 was made up as follows: \$2,400 paid by the State of New Hampshire and \$13,100 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
Campton	14.61	\$2,337.60	\$146.10	\$1,913.91	\$175.32
Holderness	16.08	2,572.80	160.80	2,106.48	192.96
Plymouth	41.32	6,611.20	413.20	5,412.92	495.84
Rumney	9.94	1,590.40	99.40	1,302.14	119.28
Thornton	8.41	1,345.60	84.10	1,101.71	100.92
Waterville					
Valley	5.29	846.40	52.90	692.99	63.48
Wentworth	4.35	696.00	43.50	569.85	52.20

**PROPOSED SUPERVISORY UNION #48
1976-1977 SCHOOL CALENDAR**



Thurs. & Fri. Sept. 2 & 3, 1976	Teacher In-Service Days (District)
Tuesday, September 7, 1976	Teacher In-Service Days (Supervisory Union)
Wednesday, September 8, 1976	Schools Open
Monday, October 11, 1976	Schools Closed (Columbus Day)
Friday, October 22, 1976	Schools Closed (State Teachers' Convention)
Thursday, November 11, 1976	Schools Closed (Veterans' Day)
Wednesday, November 24, 1976	Schools Close (Thanksgiving Recess)
Monday, November 29, 1976	Schools Open
Thursday, December 23, 1976	Schools Close (Christmas Recess)
Monday January 3, 1977	Schools Open
Friday, February 18, 1977	Schools Close (Winter Recess)
Monday, February 28, 1977	Schools Open
Friday, April 22, 1977	Schools Close (Spring Recess)
Monday, May 2, 1977	Schools Open
Monday, May 30, 1977	Schools Closed (Memorial Day)
Thursday, June 16, 1977	Schools Close
Fri. & Mon. June 17 & 20, 1977	Teacher in-Service Days (District)

This Calendar Provides the following:

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

Notes

