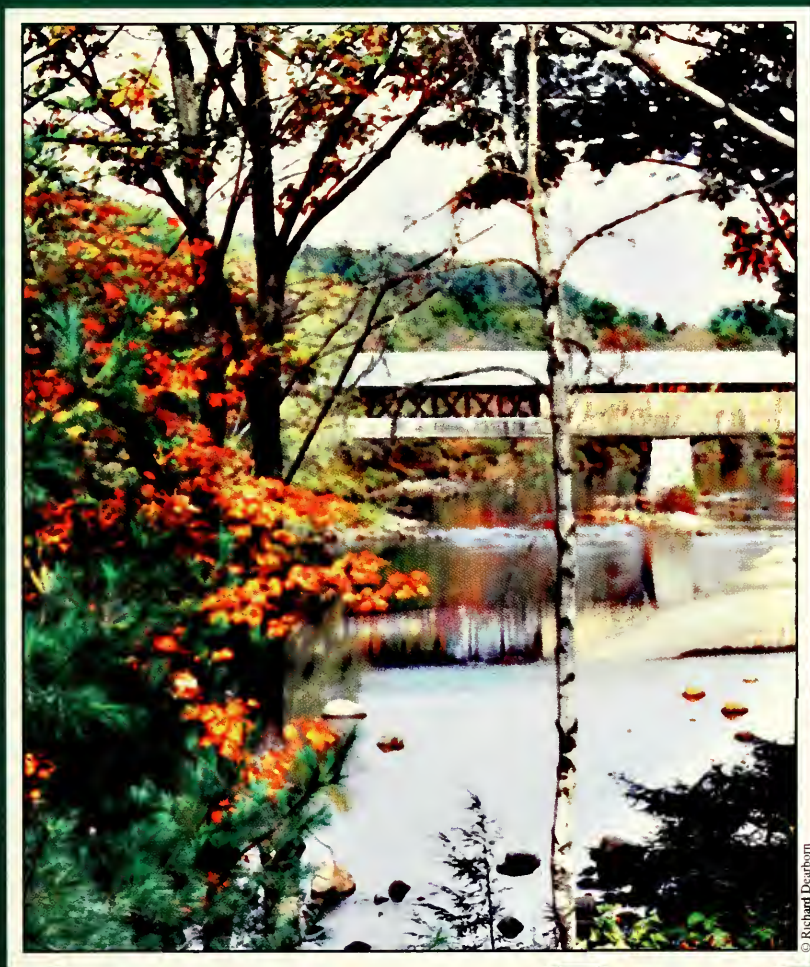


Annual Report - 1997

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CAMPTON

New Hampshire



© Richard Dearborn

**For the Fiscal Year Ending
December 31, 1997**

INFORMATION

Campton - Population - 2,437

Incorporated - 1767

Registered Voters - 1,332

Area: 25,000 acres

Grafton County

Governor: Jeanne Shaheen

Executive Councilor: Raymond Burton - District #1

State Senator: Edward Gordon - District #2

State Representatives: Paul K. Chase, Jr. & Sid Lovett - District #6

US Congressman: Charles Bass - District #2

US Senators: Robert Smith & Judd Gregg

Electric Company - PSNH (1-800-662-7764)
NH Electric Coop (536-1800)

Cable Company - Adelphia (726-3611)

Telephone Company - Bell Atlantic

Campton Post Office - 726-8952

ANNUAL REPORT
OF THE
OFFICERS
OF THE
TOWN OF
CAMPTON, NH



For The Fiscal Year Ending
December 31, 1997

In Memorium



BERTRAM W. PULSIFER
1906 - 1997



BOARD OF SELECTMEN
STATE REPRESENTATIVE
REPRESENTATIVE TO CONSTITUTIONAL CONVENTION

*This year's Town Report
is dedicated to:*



GLADYS WEBSTER JOHNSON



At age 93, Gladys has the distinction of being the oldest resident in Campton. On September 15, 1997, she was honored by the Campton Historical Society by being presented with the Boston Cane.

Gladys was born in Campton on Beech Hill Road in the house presently owned by Richard & Virginia Giehl. She has lived on Depot Road since 1921, and married Donald O. Johnson in 1925. She has four children, 17 grandchildren, 2 great grandchildren, and 2 great, great grandchildren. She also has a younger brother, Charles Webster, living in Derry, New Hampshire.

Gladys was a mail carrier in Campton for 29 years, and she also picked up children along the way and dropped them off at school. She served for 20 years as a ballot clerk for the Town of Campton. She served for over 10 years as the secretary for the Campton Baptist Fellowship, and is a member of the Campton Baptist Church.

Gladys still keeps her own home and tends her vegetable garden. Many people have been the lucky recipients of her homemade doilies and afghans over the years.

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TOWN OFFICERS AND MUNICIPAL EMPLOYEES

SELECTMEN

Charles W. Cheney	Term Expires 1998	Campton, N.H.
R. Marsh Morgan	Term Expires 1999	Campton, N.H.
Sharon L. Davis	Term Expires 2000	Campton, N.H.

ADMINISTRATIVE ASSISTANT/WELFARE ADMINISTRATOR

Ann Marie Foote	Hired by Selectmen	Thornton, N.H.
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MODERATOR

Joseph L. Nichols	Resigned March 1997	Campton, N.H.
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TOWN CLERK

Lynda L. Mower	Term Expires 1999	Campton, N.H.
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DEPUTY TOWN CLERK

Janet M. Woolfenden	Appointed	Campton, N.H.
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TREASURER

Mary E. Durgin	Term Expires 1998	Campton, N.H.
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DEPUTY TOWN TREASURER

Sandra Coffey	Appointed 1995	Campton, N.H.
---------------	----------------	---------------

TAX COLLECTOR

Lynda L. Mower	Appointed 1981	Campton, N.H.
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DEPUTY TAX COLLECTOR

Janet M. Woolfenden	Appointed	Campton, N.H.
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ROAD AGENT

Ray T. Mardin	Term Expires 2000	Campton, N.H.
---------------	-------------------	---------------

CONSERVATION COMMISSION

Cheryl Johnson	Appointed	Campton, N.H.
Paul Weeks	Appointed	Campton, N.H.

POLICE

Paul K. Chase, Jr. Chief	Retired 10/31/97	Campton, N.H.
Arthur Bastian, Interim Chief	Appointed 11/97	Campton, N.H.
Bart A. Merrill, Sgt.	Appointed 1994	Campton, N.H.

HEALTH OFFICER

Robert W. Burhoe, Sr.	Appointed 1989	Campton, N.H.
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CIVIL DEFENSE DIRECTOR

Peter Vaillancourt	Appointed	Campton, N.H.
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FIRE CHIEF/FIRE WARDEN

David Tobine	Appointed 1988	Campton, N.H.
--------------	----------------	---------------

TOWN OFFICERS AND MUNICIPAL EMPLOYEES (cont.)

DEPUTY FIRE WARDENS

Charles W. Cheney		Campton, N.H.
Norman McBurney		Campton, N.H.
Niles Downing		Campton, N.H.
Richard Giehl		Campton, N.H.

FIRE COMMISSIONERS

Clifford Eastman	Appointed to 1998	Campton, N.H.
Herbert Karsten	Appointed to 1999	Campton, N.H.
Richard Giehl	Appointed to 2000	Campton, N.H.

SUPERVISORS OF THE CHECKLIST

Donna Kidney	Term Expires 1998	Campton, N.H.
Kathryn Tobine	Term Expires 2000	Campton, N.H.
Sandra Morgan	Term Expires 2002	Campton, N.H.

TRUSTEES OF THE TRUST FUND

Virginia Giehl	Term Expires 1998	Campton, N.H.
Michelle Aguiar	Term Expires 1999	Campton, N.H.
Pamela Scerra	Term Expires 2000	Campton, N.H.

LIBRARY TRUSTEES

Jane Pierce	Term Expires 1998	Campton, N.H.
Paula Scott-Moriarty	Term Expires 1999	Campton, N.H.
Christine Keating	Term Expires 2000	Campton, N.H.

COMPLIANCE OFFICER

William Stohn	Appointed 1989	Campton, N.H.
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SUPT. CEMETERIES & SEXTON

Woodrow Timson	Term Expires 1998	Campton, N.H.
----------------	-------------------	---------------

PLANNING BOARD

C. Wayne Martin	Appointed to 1999	Campton, N.H.
Paul Weeks	Appointed to 1998	Campton, N.H.
Don Mower	Appointed to 2000	Campton, N.H.
Durward Miller	Appointed to 2000	Campton, N.H.
John Roy	Appointed as Alternate	Campton, N.H.

ZONING BOARD OF ADJUSTMENT

Bruce Homer	Appointed to 1998	Campton, N.H.
Robert Barach	Appointed to 1998	Campton, N.H.
Roger Blake	Appointed to 1998	Campton, N.H.
Sam Plaisted	Appointed to 2000	Campton, N.H.
Cheryl Johnson	Appointed to 2001	Campton, N.H.

SELECTMEN'S REPORT

The finishing touches were put on the landfill closure this year, and only the yearly monitoring of the groundwater and mowing of the landfill surface will be required. The Town received part of the grant money for landfill closure, and we will be asking the townspeople at Town Meeting to place this grant money in the Capital Reserve Fund for future landfill needs.

We would like to bring to people's attention the fact that Donald "Donnie" Howe received the Alvin A. Munnis Recycling Employee of the Year Award for his work at the Recycling/Transfer Station. Congratulations to Donnie.

By the time most people have read this report, the Selectmen will have had a public meeting on the study of the Police Department done by Municipal Resources, Inc. if you were not able to attend the hearing, stop by the Town Office to get a copy of the report.

This year the Selectmen working with the Commissioners of the newly formed Village District at Beebe River applied for and obtained monies for a Feasibility Study of the water and sewer system. The monies helped Underwood Engineers do a study of the needs of the two systems and then a proposal was presented and more grant monies were applied for to do the system improvements.

The work on the Town Office Building for American with Disabilities Act compliance was completed, and this year the walk ways to the ramp and front door will be completed.

Ray Mardin, our Road Agent has completed the required class time to achieve the Level I, Road Scholar certification, provided through the University of New Hampshire Technology Transfer Center. Congratulations to Ray for his achievement.

The Town was saddened by the deaths of two residents of the Town who contributed considerable time and talent to Town Government over the years. Bert Pulsifer was a Selectman In Town for many years, and Pascoe Roberts who was a part of the Village Precinct work for so many years.

We hope you like the added touch of color to the Town Report cover, donated by Cheryl Johnson of Campton Printing & Design. We thank her for it. Thanks also to Rick Dearborn for the use of his beautiful photograph of the Blair Bridge.

See you all at Town Meeting.

CAMPTON BOARD OF SELECTMEN
Charles W. Cheney
R. Marsh Morgan, Jr.
Sharon L. Davis

1997 INVENTORY

Land	\$57,065,175
Building/Residential	\$85,151,545
Mobile Homes	\$ 3,199,330
Commerical/Industrial	\$ 7,830,185
Public Utilities	\$ 4,086,378
Total Gross Valuation	
	\$157,332,613
LESS: Elderly Exemption	
	\$ 1,209,500
Totally & Permanently Disabled	
	\$ 15,000
Blind Exemption	
	\$ 60,000
	\$ 1,315,500
Net Valuation on which Tax Rate is Computed	
	\$156,017,113
176 Veterans have a \$100.00 credit of	
	\$ 17,500
4 Veterans Total & Permanently Disabled	
	5,600
	\$ 23,100

**ONE HUNDRED
YEARS AGO:**

Excerpt from
1897 Campton
Annual Report

INVENTORY.

Real and Personal Estate, April 1, 1896.

312 polls,	\$ 31,200 00
Real estate, resident,	207,112 00
" " non resident,	35,782 00
370 horses,	18,770 00
99 oxen,	4,340 00
463 cows,	10,242 00
24 neat,	522 00
691 sheep,	1,626 00
12 carriages,	700 00
Stock in banks,	3,812 00
Money at interest,	7,500 00
Stock in trade,	33,300 00
Mills and machinery,	11,376 00
	\$366,282 00

TAX RATE EXPLANATION

School Tax		\$22.23
Elementary	\$15.44	
High School	\$ 6.79	
Town Tax		\$3.31
County Tax		\$ 1.38
Town Tax Rate	26.92 per \$1,000 valuation	
Campton Village Precinct Tax Rate	.54 per \$1,000 valuation	
Waterville Estates Vill. Dist. Tax Rate	18.94 per \$1,000 valuation	

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SEPTEMBER 23, 1997

There are two areas in which the governing body has significant discretionary power:

- 1) the amount of "overlay" and
- 2) the amount of general fund balance ("surplus") that you wish to retain.

OVERLAY

RSA 76:6 limits "overlay" to "a sum not exceeding" 5% of the net tax commitment for the municipality, its school district (s), its share of the county budget, and village district(s), if any. For your municipality, we anticipate that limit will be \$208,827

Please fill in the amount of overlay that you wish used in calculating the property tax rate: \$100,000

GENERAL FUND BALANCE ("SURPLUS") RETENTION

We have received a significant amount of testimony from the financial community regarding the level of General Fund Balance which should be retained. These general guidelines for general fund balance retention ("surplus") suggest between 5% and 10% of the amount made up for the municipality's appropriations, plus the school district(s) net tax commitment, plus the county appropriation. Based on our best available information, the suggested levels would be

5% \$245,907 10% \$491,815

Your unencumbered general fund balance is \$652,072

Please state what level you wish to retain: \$638,572

State what amount you wish to use to set tax rate: \$13,500

TAXES LEVIED FOR ALL PURPOSES

1997

Schools	\$3,467,829.00
County Tax	215,781.00
Town Charges	674,155.00
Highways & Bridges:	
Summer Maintenance	104,600.00
Winter Maintenance	135,000.00
Tar	42,255.00
	281,967.00
Less High.Block Grant Fds (72,148.40)	209,818.60
Cemeteries	16,811.95
Cemetery (repair fence)	1,000.00
Fire Department & Fast Squad	64,558.06
Hydrant Rental	4,400.00
Lakes Region Mutual Fire Aid Assoc.	9,271.97
Forest Fires	1,500.00
Pemi-Baker Home Health Agency, Inc.	10,722.80
Ambulance Service	27,371.64
Memorial Day (including flags)	260.00
Advertisting & Regional	9,520.87
Capital Outlay -Computer Equipment	5,275.00
Contingency Fund	10,000.00
Pemi-Baker Solid Waste District	906.35
Capital Reserve - Police Cruiser	9,000.00
Capital Reserve - Hvy Highway Equipment	2,500.00
Capital Reserve - Fire Truck	24,000.00
Capital Reserve - Bridge Construction.	5,000.00
Capital Reserve- Future Road Construction	5,000.00
Capital Reserve - Preserving vital Town Records	500.00
Office Industrial Park Committee	5,000.00
	\$4,780,182.24

**ONE HUNDRED
YEARS AGO:**

Excerpt from
1897 Campton
Annual Report

Taxes levied for all purposes:

For use of state,	\$ 850 00
" county,	835 13
" town,	2,000 00
" schools,	1,300 00
For highways,	2,000 00
Overlay,	330 51
Amount added to collector's book,	8 00

\$7,333 64

1997 EXPENDITURES

ABATEMENTS & REFUNDS

32 WE Realty Trust/Ruth Parr, Tr	\$1,064.32
Aimee Ferguson	\$250.52
Albert S. Freeman, III	\$27.00
Andrew & Suzanne Chmielinski	\$551.27
Anita Yurchyshyn	\$536.00
Barry & Lucy Danzig	\$677.04
Bruce & Iris Nagler	\$105.70
Charles & Martha Schmidt	\$401.91
Charles & Patricia Stevenson	\$1,147.10
Chris Greer	\$22.00
Clarence Greenwood	\$6.00
Conklin & Reynolds, P.A.	\$3,958.00
Danny & Tammy Hickey	\$1.00
David McDonald/Deborah Donofreo	\$9.00
Dawn & Joseph Boynton	\$20.00
Deanna R. Carvin Trustee	\$1,248.26
Dennis & Cynthia Prescott	\$404.00
Dennis & Liane Sutcliffe	\$20.00
Dole Revocable Living Trust	\$1,571.75
Donald & Maureen Jackson	\$352.91
Dorothy Tamasi	\$1,135.49
Edward A. & Sheila Somerford	\$67.00
Edward A. Cocci	\$66.00
Edwin B. Cutler	\$33.00
Everett & Yvonne Chadwick	\$475.16
Frank & Mary Fiorentino	\$980.51
Frederick & Dale Cormier	\$112.00
Frederick & Susan Reuter	\$1,346.83
Frederick J. Duncan, Jr.	\$693.00
George E. & Jeanne K. Towers	\$258.20
Gregg F. Sessler	\$2.00
Gregory M. & Virginia O'Keefe	\$470.48
Heather Klautt	\$66.08
Helen McLean	\$1,070.91
James & Ellen McGowan	\$297.80
James F. & Mary Ann Brandau	\$1,355.66
James L. Cleaveland	\$269.00
Jane C. Von Schilling	\$443.07
Jeanne Mitchell, Trustee	\$341.10
John A. Gublikian, Jr.	\$424.89
John K. & Pamela K. Markley	\$477.20
John W. Diamond	\$21.00
Judith L. Van Hoesen	\$62.29
Judson B. Bell	\$32.00
Karl Jr. & Jane Jackson	\$20.00
Karl W.Jr. & Jane Jackson	\$127.36

Keith Byerly	\$66.50	
Kent & Arlene Randall	\$45.00	
Leroy Sturdevant, Sr.	\$10.00	
Lucy Danzig	\$345.70	
Luke Strub	\$16.00	
M & M Shapeton/A & A Livshin	\$1,064.12	
Mansour M. Moussavi	\$16.99	
Marianne Witherby	\$892.50	
Mary G. & Germaine McNally	\$513.27	
Melissa Chapman	\$10.00	
Michael L. Burt	\$97.32	
Nadine A. Stachecki	\$10.00	
NH Homecraft Corp.	\$184.93	
Nicki W. Vanek	\$494.00	
Paula Gilbert & Paul Rosman	\$977.44	
Peter & Ann Marie Cote	\$32.00	
Ralph & Kari Wilbur	\$954.04	
Ralph Deleo, Jr.	\$366.84	
Richard & Nora Cadieux	\$20.00	
Riley & Sarah Strong	\$10.00	
Robert & Elizabeth Benton	\$6.00	
Robert Barker	\$9.00	
Robert E. & Patricia A. Wildman	\$491.52	
Robert F. & Martha A. Myers	\$433.42	
Roger R. Jr. & Wendy Demers	\$72.00	
Ronald & Binnie Backer	\$25.00	
Ronald & Irene Chapman	\$20.00	
Ronald & Shirley Morrison	\$46.00	
Roy-Campton RltyTr/Arthur Roy, Tr	\$361.06	
Ruth Ann Pelchat	\$33.00	
Shay Blanchette	\$250.44	
Staniscia Family Trust	\$651.64	
Stephen & Linda McMahan	\$495.68	
Steve & Martha Cavanagh	\$573.20	
Steven Ripper	\$10.00	
Thomas & Julia Jones	\$406.00	
Thomas & Mary Jo Gaff	\$421.72	
Thomas A. & Micheline D. Smith	\$29.00	
Town of Campton	\$3,021.00	
Trustees of the Trusts Funds	\$525.00	
William & Mary Phelan	\$964.04	
William & Tina Pauley	\$962.12	
Yvon & Huguette Noiseux	\$516.46	
TOTAL		\$39,471.76
TAX COLLECTOR		
Lynda L. Mower, Tax Collector	\$481,926.95	
TOTAL		\$481,926.95

ENCUMBERED FUNDS (1996)

There were 27 pay periods in 1997

Ann Marie Foote	\$1,115.38	
Bart A. Merrill	\$1,150.01	
Christine Chamberlain	\$262.50	
Christopher Warn	\$865.60	
David L. Nemon	\$320.00	
Edward A. Somerford	\$352.00	
Janet M. Woolfenden	\$780.75	
Jeffrey Daigneault	\$292.00	
Lynda L. Mower	\$957.99	
May G. Brosseau	\$296.25	
Paul K. Chase, Jr.	\$1,372.56	
Paula S. Hancock	\$192.19	
Ray T. Mardin	\$551.73	
Susan M. St. Pierre	\$152.00	
TOTAL		\$8,660.96

EXECUTIVE

Ann Marie Foote	\$29,602.25	
Campton Elementary School	\$38.15	
Charles W. Cheney	\$2,850.00	
Clarence W. Pulsifer	\$528.90	
NHMA	\$55.00	
R. Marsh Morgan, Jr.	\$2,750.00	
Sharon L. Davis	\$2,221.10	
TOTAL		\$38,045.40

ELECTIONS, REGISTRATIONS & VITAL STATS

Bridgeport National	\$29.65	
Brown's River	\$509.50	
Campton Printing & Design	\$373.17	
Charles A. Grand	\$61.50	
Darlene Pierce	\$50.00	
Donna Kidney	\$138.75	
Emilia Nichols	\$50.00	
Helen McLean	\$50.00	
Janet M. Woolfenden	\$11,023.97	
Kathryn Tobine	\$178.50	
Lorrayne Mosher	\$50.00	
Lynda L. Mower	\$13,161.74	
Lynda Mower, Town Clerk	\$30.00	
Michie	\$72.14	
N.E. Assoc. of City & Town Clks	\$15.00	
National Market Reports, Inc.	\$222.00	
NH City & Town Clerk's Assoc.	\$20.00	
NHCTCA	\$40.00	
Red Jackset Mountain View	\$262.02	
Sandra Morgan	\$210.00	
State Of NH	\$44.00	

Treas. State of New Hampshire	\$122.00	
Treasurer, State of NH	\$2,228.50	
Trend Business Forms	\$162.65	
White Mountain Publishers	\$463.65	
TOTAL		\$29,568.74

**FINANCIAL ADMINISTRATION, TAXES,
ASSESSING, AUDITING**

Business Data Solutions	\$3,115.00	
Campton Printing & Design	\$3,342.67	
Charles A. Grand	\$235.00	
Current Labels	\$8.20	
Deluxe Business Forms & Supplies	\$338.81	
James Ashworth	\$3,133.22	
Janet M. Woolfenden	\$11,016.69	
Lynda L. Mower	\$13,151.70	
Lynda Mower	\$53.00	
Lyndonville Office Equipment	\$2,637.41	
Mary E. Durgin	\$800.00	
May G. Brosseau	\$8,381.22	
Michie	\$343.45	
Nancy Murray	\$6,600.50	
NATF	\$7.50	
NH Assoc. of Assessing Officers	\$20.00	
NH Tax Collector's Assoc.	\$55.00	
NHGFOA	\$25.00	
NHMA	\$1,257.80	
NHTCA	\$50.00	
NIDC	\$36.90	
Office of Register of Deeds	\$1,696.70	
OfficeStuff, Inc.	\$6.87	
Ransey Hill	\$1,000.00	
Real Data Corp	\$148.00	
Red Jacket Mountain View	\$262.02	
Resource One	\$29.95	
Service Charge	\$192.00	
Visible Computer Supply Corp.	\$78.87	
White Mountain Publishers	\$396.25	
William T. Stohn	\$1,305.00	
TOTAL		\$59,724.73

REVALUATION

Arthur A. Morrill	\$3,224.00	
TOTAL		\$3,224.00

LEGAL

Conklin & Reynolds, P.A.	\$389.50	
Daniel D. Crean	\$8,288.17	
Mitchell & Bates Prof. Assoc.	\$854.07	
Municipal Resources, Inc.	\$6,527.00	
TOTAL		\$16,058.74

PERSONAL ADMINISTRATION

Ann Marie Foote	\$2,361.82
Bart Merrill	\$20.51
Davis & Towle Ins. Agency	\$1,815.41
Janet Woolfenden	\$1,804.42
Lynda Mower	\$2,085.61
National Laboratory Center, Inc.	\$90.00
NHMA Health Ins. Trust	\$14,658.14
Pemigewasset Nat'l Bank	\$10,432.55
State of N.H. - U.C.	\$10.00
State of NH - U.C.	\$325.00

TOTAL

\$33,603.46

PLANNING BOARD

Campton Printing & Design	\$81.00
Charles A. Grand	\$82.56
Lyndonville Office Equipment	\$72.30
Michie	\$38.49
North Country Council	\$3.00
Office of Register of Deeds	\$435.19
Postmaster Campton	\$250.00
Susan M. St. Pierre	\$6,429.04
The Flowersmiths	\$25.00
White Mountain Publishers	\$807.70

TOTAL

\$8,224.28

ZONING BOARD OF ADJUSTMENT

Campton Printing & Design	\$120.45
Office of State Planning	\$60.00
Postmaster Campton	\$10.00
Susan M. St. Pierre	\$125.00
White Mountain Publishers	\$245.35

TOTAL

\$560.80

TAX MAPS

Mountain Mapping	\$500.00
------------------	----------

TOTAL

\$500.00

GENERAL GOVERNMENT BUILDINGS

AT & T	\$385.84
Bell Atlantic	\$900.12
Business Data Solutions	\$200.00
C & J Cleaning Contractors	\$1,820.00
Campbell's Country Gardens	\$51.85
Campton Cupboard	\$49.55
Campton Village Precinct	\$237.00
David B. Robinson, Sr.	\$1,129.45
Dole's Radio Electric	\$305.00
Donald Howe	\$190.00
Edward S. Pattee	\$30.00
Handyman Hardware	\$10.13
HRdirect	\$59.80

John Mayhew	\$194.00	
Johnson & Dix Fuel Corp.	\$1,176.78	
Jonathan Adams	\$43.50	
Kelley's Flowers	\$75.00	
Kingsway Carpentry	\$11,019.00	
Laurent Overhead Doors Systems	\$331.20	
Little Mountain Enterprises	\$29.87	
Lucente Technologies	\$272.84	
Lynda L. Mower	\$7.57	
Lyndonville Office Equipment	\$791.23	
Marvel Signs	\$193.00	
NH Electric Coop, Inc.	\$314.75	
Norab Services	\$373.95	
Norman McBurney	\$10.00	
Nynex	\$1,719.68	
Pemi Glass & Mirror	\$11.00	
Pemi-baker Home Health Agency	\$40.00	
Pitney Bowes	\$337.50	
Postmaster Campton	\$5,521.00	
PSNH	\$3,939.69	
Quill, Corporation	\$109.20	
Stoney Knoll Gardens	\$100.00	
Suburban Septic Service	\$155.00	
The Pennysaver, Inc.	\$35.35	
Treas. State of New Hampshire	\$85.00	
Tri-State Fire Protection, Inc.	\$12.00	
White Mountain Publishers	\$28.30	
TOTAL		\$32,295.15
CEMETERIES		
A.M. Rand Company	\$208.02	
J. Woodrow Timson	\$1,883.68	
John W. Timson, Jr.	\$14,438.20	
McAveeny's	\$21.75	
Peter Vaillancourt	\$347.00	
Pike Industries, Inc.	\$104.25	
Steven M. Chagnon	\$3,890.88	
Yeaton Agway Services	\$80.93	
TOTAL		\$20,974.71
INSURANCE		
Compensation Funds of NH	\$2,691.71	
NHMA Property Liability Trust	\$10,528.00	
TOTAL		\$13,219.71
ADVERTISING & REGIONAL		
Big Brothers/Big Sisters of NNH	\$500.00	
Campton Printing & Design	\$192.30	
Grafton Cty Senior Citizens Coun	\$1,885.00	
Lakes Region Community Services	\$300.00	
New Hampshire Humane Society	\$637.00	

North Country Council	\$2,433.87	
Pemi Baker Youth & Family Svs.	\$1,200.00	
Plymouth Friends of the Arts	\$500.00	
Plymouth Regional Clinic	\$1,000.00	
Tri-County Community Action	\$1,065.00	
TOTAL		\$9,713.17
CONTINGENCY FUND		
Paul K. Chase, Jr. (transfer)	\$9,774.00	
White Mountain Publishers	\$225.40	
TOTAL		\$9,999.40
CAPITAL RESERVE FEES		
Charter Trust Company	\$1,145.58	
TOTAL		\$1,145.58
POLICE DEPARTMENT		
A & H Automotive	\$26.00	
Ames Department Store	\$82.44	
Arthur G. Bastian	\$3,840.00	
AT & T	\$346.01	
Auto Valley Technicians	\$339.88	
Bart A. Merrill	\$39,114.34	
Bell Atlantic	\$678.31	
Cameron M.C. Brown	\$200.00	
Campton Printing & Design	\$856.00	
Campton Service Center	\$336.05	
Campton Tire & Auto Center	\$430.88	
Cellular One	\$542.57	
Charles A. Grand	\$4,440.51	
Chris Warn	\$3.99	
Christine Chamberlain	\$7,099.53	
Christopher Warn	\$24,581.60	
Copy Solutions	\$7.00	
David L. Nemon	\$2,066.80	
Davis & Towle Ins. Agency	\$1,554.13	
Dunbar-Wolfe	\$33.75	
Edward A. Somerford	\$7,628.48	
Ernest R. Thompson, Jr.	\$7,752.54	
Gall's Inc.	\$168.16	
Granite State Glass	\$75.00	
Handyman Hardware	\$388.24	
Internal Revenue Administration	\$448.80	
Internal Revenue Service	\$1,675.28	
Irwin Motors	\$325.24	
Jeffrey Daigneault	\$240.00	
Jonathan Adams	\$265.00	
Kevin A. Joyce	\$1,327.20	
Kevin Lincoln	\$24.55	
Lakes Region Two-Way	\$83.60	
Lexis	\$230.72	

Lyndonville Office Equipment	\$1,393.57	
Marilyn Roe	\$128.00	
Marion Office Products, Inc.	\$64.98	
Melnick's Shoes & Athletic Cente	\$110.00	
Michie	\$441.12	
MobileComm	\$409.38	
Neptune, Inc.	\$1,350.15	
NH Police Accred. Coalition	\$30.00	
NH Police Standards & Trg Counc.	\$35.20	
NH Retirement System	\$4,613.13	
NHMA Health Ins. Trust	\$14,772.24	
NHMA Property Liability Trust	\$8,056.00	
Nynex	\$1,642.75	
OfficeStuff, Inc.	\$27.64	
Oliver Photo & Camera	\$210.11	
Ossipee Mountain Electronics	\$531.85	
Paul K. Chase, Jr.	\$36,497.89	
Plymouth Court Jurisd. Assoc.	\$4,785.05	
Polaroid Customer Care Center	\$191.00	
Pryor Resources, Inc.	\$59.00	
Radio Shack	\$175.22	
Sanel Auto Parts Co.	\$58.41	
Speare Memorial Hospital	\$54.00	
State Of NH	\$44.00	
Thornton Collision Center	\$193.29	
Town of Ashland	\$186.01	
Town of Plymouth	\$12,562.25	
Treas. State of New Hampshire	\$281.25	
Treasurer, State of NH	\$3,250.47	
Tri-State Fire Protection, Inc.	\$51.00	
United States Cellular	\$21.46	
White Mountain Publishers	\$50.00	
Wilson Tire, Inc.	\$952.89	
TOTAL		\$200,441.91
AMBULANCE		
Town of Plymouth	\$27,371.64	
TOTAL		\$27,371.64
FIRE DEPARTMENT/FOREST FIRES		
Brian Cottrell	\$47.52	
Brian Tobine	\$47.52	
Campton Thornton Fire Dept.	\$64,558.00	
Charles Cheney	\$8.05	
David Tobine	\$119.68	
Derek Elfstrom	\$15.84	
Erin Gaites	\$47.52	
John Ward	\$55.02	
Keith Byerly	\$31.68	

Michael Havlock	\$15.84	
Michael Stenson	\$15.84	
Norman McBurney	\$21.35	
Paul K. Chase, Jr.(transfer)	\$1,000.00	
Peter Sparks	\$31.68	
Shawn Woods	\$31.68	
TOTAL		\$66,047.22
FIRE DISPATCH		
Lakes Region Mutual Fire Aid Asc	\$9,271.97	
TOTAL		\$9,271.97
911		
Treasurer, State of NH	\$1,460.70	
TOTAL		\$1,460.70
911 ENCUMBERED 1996		
Treasurer, State of NH	\$512.00	
TOTAL		\$512.00
TAR APPROPRIATION		
Dirt Designs	\$4,306.00	
Peter Vaillancourt	\$462.00	
Pike Industries, Inc.	\$9,517.00	
Ray T. Mardin Construction	\$3,120.00	
Roger Hoyt Welding & Repair	\$300.00	
Top Notch Tree Experts	\$2,750.00	
Wesley Avery	\$1,225.00	
William Plaisted	\$575.00	
TOTAL		\$22,255.00
GENERAL HIGHWAY MAINTENANCE		
Arthur Whitcomb, Inc.	\$10.13	
Beauregard Equipment	\$297.00	
Bob Davis	\$442.14	
C & H Mobil	\$35.00	
C.R. McLoud & Sons	\$494.90	
Campton Sand & Gravel	\$109.00	
Campton Service Center	\$130.09	
Cellular One	\$387.49	
Chesley's Mini Mart	\$24.95	
Davis & Swanson, Inc.	\$971.78	
Dirt Designs	\$5,905.50	
Donald Johnson	\$1,585.00	
Edward S. Pattee	\$6,658.00	
Gerald Blodgett	\$510.00	
Grappone Industrial, Inc.	\$122.82	
Handyman Hardware	\$159.79	
Hawkensen Enterprises	\$47.30	
Howard P Fairfield, Inc.	\$1,396.81	
Hoyt Management Corp.	\$127.50	
JAF Industries, Inc.	\$958.48	
Jordan Equipment Co.	\$126.16	

Karl E. Kelly, Jr.	\$252.00
L E Johnston Const. Inc.	\$13,743.00
Lakes Region General Hospital	\$41.20
Meredith Ford	\$264.86
NationsBank/Case Credit	\$747.21
NH Municipal Truck Equip & Supp.	\$3,372.45
NH Road Agents Assoc.	\$20.00
Northern Hydraulics, Inc.	\$742.63
P & M Enterprises	\$2,580.50
Pemi Glass & Mirror	\$115.00
Pike Industries, Inc.	\$22,380.98
Pinpoint	\$172.69
Randy Mardin	\$186.00
Ray Mardin	\$49.00
Ray T. Mardin	\$14,674.06
Ray T. Mardin Construction	\$6,423.01
Robert C. Whitehouse and Son	\$143.00
Robert E. Manion, Sr.	\$2,169.36
Robert W. Burhoe, Sr.	\$1,522.50
Roger Hoyt Welding & Repair	\$2,069.27
Ruel Sweeping Service	\$1,680.00
Sanel Auto Parts Co.	\$851.46
Tim Saulnier	\$140.00
Timothy Saulnier	\$186.00
Top Notch Tree Experts	\$750.00
Treas. State of New Hampshire	\$26.38
Treasurer, State of NH	\$1,474.79
University of New Hampshire	\$115.00
Victor W. Dahar, Trustee	\$486.29
Wesley Avery	\$6,667.50
White Mountain Publishers	\$39.20
William C. Plaisted	\$350.00
William Plaisted	\$150.00
Wilson Tire, Inc.	\$175.21
Yeaton Oil Co., Inc.	\$2,102.88
TOTAL	

\$107,363.27

WINTER MAINTENANCE

Akzo Nobel Salt	\$5,946.03
Beauregard Equipment	\$205.60
Cargill Salt	\$1,237.96
Dirt Designs	\$27,099.00
Donald Johnson	\$310.00
Donovan Equipment Co., Inc.	\$686.09
E.W. Sleeper	\$1,271.03
Grappone Industrial, Inc.	\$79.02
Howard P Fairfield, Inc.	\$1,236.95
Karl E. Kelly	\$2,728.00

Karl E. Kelly, Jr.	\$16,736.00	
Kevin Coburn	\$1,630.00	
L E Johnston Const. Inc.	\$6,319.00	
Mardin's Repair Shop	\$133.36	
NH Municipal Truck Equip & Supp.	\$810.52	
Northern Hydraulics, Inc.	\$162.24	
Northern States Tire, Inc.	\$485.86	
P & M Enterprises	\$14,886.80	
Pike Industries, Inc.	\$20,698.44	
Ray T. Mardin Construction	\$8,666.00	
Robert W. Burhoe, Sr.	\$11,495.50	
Roger Hoyt Welding & Repair	\$5,108.11	
Sanel Auto Parts Co.	\$928.17	
The Rental Center	\$16.81	
Townline Equipment Sales, Inc.	\$404.76	
Waterville Estates Association	\$34,291.50	
White Mountain Publishers	\$37.45	
William C. Plaisted	\$500.00	
William Plaisted	\$350.00	
Wilson Tire, Inc.	\$197.38	
TOTAL		\$164,657.58
HYDRANT RENTAL		
Campton Village Precinct	\$4,400.00	
TOTAL		\$4,400.00
SOLID WASTE		
Paul K. Chase, Jr.(transfer)	\$3,000.00	
Town of Thornton	\$81,224.74	
TOTAL		\$84,224.74
CLOSURE		
TRANSFER OUT OF CAP. RES. ACCT.		
ChemServe	\$1,067.39	
CLD Paving	\$2,304.00	
Eastern Analytical, Inc.	\$573.44	
L K Ladd, Inc.	\$6,400.00	
Nobis Engineering, Inc.	\$3,817.88	
Plodzik & Sanderson	\$4,500.00	
TOTAL		\$18,662.71
SOLID WASTE DUES		
Pemi-Baker Solid Waste District	\$838.81	
TOTAL		\$838.81
HEALTH		
Pemi-Baker Home Health Agency	\$10,722.00	
Robert W. Burhoe, Sr.	\$350.00	
TOTAL		\$11,072.00

TOWN ASSISTANCE

Rent	\$8,092.30
Food & Prescriptions	\$1,193.16
Electricity	\$4,287.84
Fuel	\$937.66
Transfer (Paul K. Chase, Jr)	\$6,000.00
Miscellaneous	\$292.79

TOTAL		\$20,803.75
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OTHER WELFARE

Task Force Agnst Domestic & Sexual Violence	\$1,600.00
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TOTAL		\$1,600.00
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PARKS & RECREATION

Jennifer L. Cushing	\$1,047.00
Lori Ann Craveiro	\$1,046.87
Nancy A. Benedix	\$1,828.04
Robertson Transit Inc.	\$1,015.00
Robin L. Maconochie-Smith	\$1,044.00
S & S Worldwide	\$504.92
State Of NH	\$40.00
Town of Campton	\$91.05

TOTAL		\$6,616.88
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LIBRARY

AT & T	\$1.35
Campton Library Trustees	\$6,230.00
Paula S. Hancock	\$8,846.90

TOTAL		\$15,078.25
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PATRIOTIC PURPOSES

Durand Haley #66	\$260.00
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TOTAL		\$260.00
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CONSERVATION

NHACC	\$175.00
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TOTAL		\$175.00
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BOND FOR CLOSURE

State Street Bank & Trust Co.	\$40,000.00
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TOTAL		\$40,000.00
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BETTERMENT

Pemigewasset Nat'l Bank	\$4,037.13
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TOTAL		\$4,037.13
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INTEREST ON BONDS

Fleet National Bank	\$6,687.50
State Street Bank & Trust Co.	\$5,625.00

TOTAL		\$12,312.50
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INTEREST ON TANS

Paul K. Chase, Jr. (transfer)	\$14,575.00
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TOTAL		\$14,575.00
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CAPITAL RESERVE LANDFILL-WITHDRAWAL

Pope Family Trust	\$5,527.37
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TOTAL		\$5,527.37
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CAPITAL EQUIPMENT

Charles A. Grand	\$3,296.62	
Ossipee Mountain Electronics	\$1,705.35	
TOTAL		\$5,001.97

CAPITAL EQUIPMENT (ENCUMBERED)

Charles A. Grand	\$275.00	
TOTAL		\$275.00

TRANSFERS OUT OF CAPITAL RESERVES

HIGHWAY EQUIPMENT & RECONSTRUCTION

Beauregard Equipment	\$5,971.72	
Pike Industries, Inc.	\$7,000.00	
TOTAL		\$12,971.72

TRANSFERS TO CAPITAL RESERVES

Trustees of the Trusts Funds	\$46,000.00	
TOTAL		\$46,000.00

GRAFTON COUNTY TAX

Grafton County	\$221,943.00	
TOTAL		\$221,943.00

PRECINCT PAYMENTS

Campton Village Precinct	\$17,009.00	
Waterville Estates Village Dist.	\$588,051.45	
TOTAL		\$605,060.45

SCHOOLS

Campton School District	\$2,453,780.00	
Treas. Pemi Baker Reg School Dis	\$996,239.00	
TOTAL		\$3,450,019.00

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TOTAL OF EXPENDITURES

\$5,987,754.11



EXPENDITURES.

SUMMARY.

Notes and interest paid,	\$6,778 22
School board,	1,551 88
Bounties,	28 00
Miscellaneous expenses,	850 87
State and county taxes,	1,685 13
Highways,	2,000 00
Town officers,	545 00
Sheep damage,	58 12
Watering places,	17 50
Overseer of poor,	670 00
Balance in treasury,	1,160 88
	<hr/>
	\$15,345 60

G. S. EWINS, } *Selectmen*
 G. C. JESSAMAN, } *of*
 E. H. COOK. } *Campton.*

1997 RECEIPTS

3401 INCOME OTHER DEPTS

Planning Board	\$1,389.76	
Police Fines	\$2,951.36	
ZBA	\$299.53	
TOTAL		\$4,640.65

MFA INTEREST

	\$15,631.05	
TOTAL		\$15,631.05

3915 CAPITAL RESERVES

Closure/Future Waste Needs	\$12,262.71	
Hgwy Acct.	\$5,971.72	
police cruiser	\$525.00	
Pope Land	\$5,527.37	
Road Construction	\$7,000.00	
TOTAL		\$31,286.80

SELECTMEN

3186 Pymt in lieu of taxes	\$9,944.90	
3230 Building Permits	\$1,275.00	
3290 Current Use	\$168.00	
3290 Driveway Permits	\$15.00	
3290 Junkyard Permit	\$50.00	
3290 Pistol Permits	\$310.00	
3401 Insurance Reimb	\$5,076.18	
3401 Miscellaneous	\$2,210.08	
3401 Parks & Recreation	\$2,412.05	
3401 Photos	\$265.37	
3401 Welfare Reimb	\$1,381.19	
3501 Sale of Town Property/Equip	\$7,141.00	
3509 Franchise Fee	\$8,650.89	
3916 Cemetery Funds	\$3,163.05	
TOTAL		\$42,062.71

STATE OF NH

3351 Revenue Sharing	\$91,332.00	
3353 Hgwy Block	\$75,614.28	
3356 Fed Land in lieu of Taxes	\$1,719.00	
3356 Forest Land Reimb	\$761.59	
3359 Rooms & Meals Tax	\$26,231.99	
3359.1 grant/closure	\$114,136.71	
TOTAL		\$309,795.57

TAX COLLECTOR

Tax Lien	\$481,926.95	
TAXES	\$5,136,333.54	
TOTAL		\$5,618,260.49

TOWN CLERK

3220 Auto Permits	\$274,492.00	
3290 Dogs	\$3,579.00	
3290 Marriages	\$540.00	
3290 UCC	\$1,616.39	
3401 Cemetery Lots	\$435.00	
3401 Cert. Copies	\$266.00	
3401 CTA	\$635.00	
3401 Miscellaneous	\$451.68	
TOTAL		\$282,015.07
		=====
TOTAL INCOME		\$6,303,692.34

SUMMARY (TREASURER'S REPORT 12/31/97)

Total Receipts to Date	\$8,086,014.84
Less Selectmen's Order Paid	\$7,653,768.60
(adjustment voided check	-60.28
Cash on Hand End of Month	\$432,276.24

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TOWN OFFICERS.

1896.

Moderator—E. H. Sanborn.*Clerk*—Gardiner Little.*Selectmen*—Geo. S. Ewins, G. C. Jesseman, E. H. Cook.*Treasurer*—Jason C. Little.*Overseer of Poor*—E. H. Keniston.*Sexton*—J. C. Blair.*Fish and Game Wardens*—W. H. Adams, J. S. Avery.
S. E. Stickney.*Police*—B. J. Philbrick, C. B. Berry, S. E. Stickney.*Auditors*—Erastus Dole, Geo. H. Little.*Collector*—Chas. G. Avery.

FINANCIAL STATEMENT

ASSETS

Cash in Hands of Treas. (MMF) 12/31/97	\$ 432,276.24
NHPDIP-	1,205,963.56
Fire Truck Capital Reserve Fund	100,060.90
Highway Heavy Equipment Capital Res. Fund	18,311.43
Waste Disposal Capital Reserve Fund	72,221.24
Pope Land - Capital Reserve Fund	21,701.77
Police Cruiser Capital Reserve Fund	13,362.40
Bridge Construction Capital Reserve Fund	19,503.80
Future Road Construction Capital Res. Fund	9,163.52
Uncollected Property, Resident & Yield Taxes	604,576.43
Unredeemed Taxes, Previous Years	530,194.55
	\$3,027,335.84

LIABILITIES

Due School Dist. Ball 96-97 Approp.	1,584,321.00
Fire Truck Capital Reserve Fund	100,060.90
Highway Heavy Equipment Capital Res. Fund	18,311.43
Waste Disposal Capital Reserve Fund	72,221.24
Pope Land - Capital Reserve Fund	21,701.77
Police Cruiser Capital Reserve Fund	13,362.49
Bridge Construction/Capital Reserve Fund	19,503.80
Future Road Construction/Capital Res. Fund	9,163.52
State of NH Dog License Fees	200.00
1997 Encumbrances	915.30
Waterville Estates 1992 Taxes	4,545.61
Waterville Estates 1994 Taxes	75,792.80
Waterville Estates 1995 Taxes	5,716.06
Waterville Estates 1996 Taxes	31,111.12
Waterville Estates 1997 Taxes	37,495.58
Landfill Closure Bond	182,500.00
	\$2,176,922.62
Excess of Assets over Liabilities	\$850,413.22

REPORT OF THE TOWN CLERK & TAX COLLECTOR 1997

This year we saw an increase once again. We registered over 600 more vehicles than in 1996 and collected \$19,591 more in auto permits. There were 558 dogs registered in 1997. This is 93 more dogs than in 1996 and an increase of \$368.00. The overall revenues for Town Clerk were up \$19,704.51.

Please remember that all dogs must be licensed by April 30th. Dogs may be licensed by mail, but we must have all the updated rabies information. Auto Registrations can also be done by mail for your convenience. Call the office for further information.

The taxes also came in well, and again Campton did not have to borrow any money. We are hoping to see the main portion of the old taxes out of bankruptcy in 1998. Again, remember that we do accept tax payments at any time and in any amounts. Interest does still accrue, but you are only paying interest on the unpaid balance. In 1997 the Tax Department and Selectmen's Office were networked. We look forward to the 1998 bills printed in house starting with the Spring bills.

I would like to thank Chuck Grand for his continued assistance with our computers – even with our holiday meltdown, and Emilia Nichols for her almost 1000 hours of volunteer work.

A special thank you to all the residents and taxpayers for your continued support. It is wonderful working with and for all of you.

Sincerely,

Lynda L. Mower
Town Clerk & Tax Collector

TOWN CLERK REPORT
Year Ending December 31, 1997

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Received in the year 1997:

AUTO REGISTRATIONS:	\$274,492.00
CTAs- TITLE APPLICATIONS:	635.00
CEMETARY LOTS:	435.00
CERTIFIED COPIES:	266.00
DOG LICENSES:	3579.00
MARRIAGE LICENSES:	540.00
UCC FILINGS:	1,616.39
MISCELLANEOUS(Copies,check fees,etc.)	451.68
PLANNING BOARD:	1,389.76
ZONING:	299.53
POLICE:	2,951.36
TOTAL REMITTED TO TREASURER:	\$286,655.72

**TAX COLLECTOR'S REPORT FOR THE
YEAR ENDING 1997**

Uncollected Taxes Beg. of Year	1997	1996	PRIOR
Property Taxes		734,895.19	
Resident Taxes		540.00	
Land Use Change			
Yield Taxes		1,795.16	
Revenues Committed This Year			
Property Taxes	4,779,560.00		
Betterment	4,026.70	1,539.60	
Land Use Change	2,100.00		
Yield Taxes	141,484.54		
Overpayment:			
Property Taxes	6,165.28		
Resident Taxes	130.00		
Resident Tax Penalty	1.00		
Land Use Change			
Yield Taxes			
Interest Collected	6,591.89	55,794.54	
On Delinquent Tax			
Collected Resident Tax Penalties		28.00	
TOTAL DEBITS	4,940,059.41	794,592.49	0.00
Remitted to Treasurer	1997	1996	PRIOR
During Fiscal Year:			
Property Taxes	4,181,959.66	296,133.94	
Resident Taxes	130.00	330.00	
Land Use Change Tax	2,100.00		
Yield Tax	137,091.30	1,361.03	
Betterment		384.90	
Interest on Taxes	6,591.89	45,111.54	
Costs on Taxes		10,683.00	
Penalties on Res. Tax	1.00	28.00	
Conversion to Lien		439,271.81	
Abatements Allowed:			
Property Taxes	5,187.62	1,078.27	
Resident Taxes		150.00	
Yield Taxes	350.51		
Land Use Change			
Deeded	2,131.00		
Uncollected Taxes End Of Fiscal Year			
Property Taxes	596,447.00		
Resident Taxes		60.00	
Land Use Change Tax			
Yield Taxes	4,042.73		
Betterment Assessmen	4,026.70		
TOTAL CREDITS	4,940,059.41	794,592.49	0.00

TAX COLLECTOR'S REPORT
SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS
Year Ending December 31, 1997

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	1996	1995	PRIOR
Unredeemed Taxes Balance at Beg. of Fiscal Year		280,324.15	549,523.67
Liens Sold or Executed During Fiscal Year	481,926.95		
Interest /Costs Collected After Lien Execution	12,139.98	21,636.15	47,603.67
TOTAL DEBITS	494,066.93	301,960.30	597,127.34
Remittance to Treasurer:			
Redemptions	179,291.24	104,320.63	132,090.75
Interest/Costs (After Lien Execution)	12,139.98	21,636.15	47,603.67
Abatements of Unredeemed Taxes	1,287.18	937.13	84,194.68
Unredeemed Taxes on Initial Lien	298,887.00	172,610.13	327,697.42
Deeded	2,461.53	2,456.26	5,540.82
Cash on Hand			
TOTAL CREDITS	494,066.93	301,960.30	597,127.34

Lynda L. Mower

UNPAID TOWN OF CAMPTON TAX LIENS

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Adams, Ronald & Frances B.	16.06.007	T96	\$277.89
Alder, Gary	09.10.001.024	T95	\$109.36
	09.10.001.024	T96	\$565.18
			\$674.54
Anderson, Reinhold & Ingeborg	03.01.006	T95	\$900.95
	03.01.006	T96	\$897.44
	09.12.001.01	T95	\$354.82
	09.12.001.02	T95	\$365.34
	09.12.001.03	T95	\$356.93
	09.12.001.04	T95	\$356.93
	09.12.001.05	T95	\$352.72
	09.12.001.06	T95	\$352.72
	09.12.002	T96	\$2,663.08
			\$6,600.93
Annis, David	10.13.006.05C	T96	\$343.14
Arey, Raymond E. & Bernice M. etal	09.07.006.10	T96	\$1,468.46
Avery, James & Malcolm	09.02.007	T94	\$1,664.04
	09.02.007	T95	\$1,720.00
	09.02.007	T96	\$1,692.92
			\$5,076.96
Batchelder, David A.	04.12.004	T96	\$666.81
Beebe River Development, L.L.C.	09.15.031	T96	\$5,401.15
Bell, Bruce A. & Denise E.	16.08.028	T95	\$425.74
	16.08.028	T96	\$2,447.86
			\$2,873.60
Bell, Beulah, Dias, G. & G. & Chadwick, P.	10.06.002	T96	\$1,367.94
Bell, Judson B. & Mary Ann	10.18.010	T95	\$3,825.24
	10.18.010	T96	\$3,919.58
			\$7,744.82
Belmont, Jeannette S.	10.13.006.08D	T94	\$129.22
	10.13.006.08D	T95	\$223.80
	10.13.006.08D	T96	\$221.25
			\$574.27
Benton, Elizabeth	16.05.003	T96	\$664.99
Besemer, Lawrence W. & Dakema M.	20.02.005	T94	\$4,354.74
	20.02.005	T95	\$4,531.93
	20.02.005	T96	\$4,461.41
			\$13,348.08
Blanchard, Brian J. & Ann M.	09.03.040	T96	\$437.04
Blondin, Paul E.	10.14.019	T96	\$3,697.07
Bluegreen Corporation	13.01.045	T96	\$54.71
Bonaccolto, Joseph J. Sr.	15.04.004	T96	\$1,411.28
Bouley, Norman	15.07.010	T96	\$334.13
Brosseau, Charles & May R.	14.05.005	T96	\$3,718.61

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Bujeaud, Mark	15.02.011	T95	\$484.97
	15.02.011	T96	\$488.54
			\$973.51
Bushaw, Phillip A	14.05.021	T94	\$419.79
	14.05.021	T95	\$424.76
	14.05.021	T96	\$418.68
			\$1,263.23
Cannon, Douglas F. & Karen A.	14.06.035	T95	\$139.48
	14.06.035	T96	\$718.63
			\$858.11
Cavas, Charles E	21.02.007	T96	\$179.29
Cavese, Rita	15.14.028	T94	\$489.30
	15.14.028	T95	\$3,347.15
	15.14.028	T96	\$3,294.85
			\$7,131.30
Clay, Robert & Melody	21.01.016	T95	\$1,360.87
	21.01.016	T96	\$1,394.02
			\$2,754.89
Clough, Ronald A & Robin R	09.10.001.06	T95	\$157.35
	09.10.001.06	T96	\$369.86
			\$527.21
Coffin, Robert Heirs & Diana	10.13.006.30	T96	\$268.44
Comito, Brenda	16.03.007	T96	\$1,742.63
Cook, Frederick L. & Renae M.	10.13.006.04D	T96	\$437.82
Crichlow, Irving E. Jr.	17.01.008	T96	\$466.77
Davis, Donald & Cheryl	15.15.005	T96	\$1,300.83
Demers, George & Nancy	10.13.006.10C	T96	\$428.51
Downing, John S. & Anita	09.03.001	T96	\$369.04
Downs, Joseph & Brouillette, Lynne	14.06.002	T95	\$218.14
	14.06.002	T96	\$215.57
			\$433.71
Driscoll, James E. & Ann D.	16.08.002	T96	\$793.02
Evans, Arthur W. III & Carol Ann	04.13.018	T96	\$2,906.12
Fannon, Leon & Diana	09.10.001.19	T95	\$492.62
	09.10.001.19	T96	\$501.73
			\$994.35
Foley, John F. & Carol Ann	16.04.005	T96	\$770.32
Forbush, Robert & Shirley L.	13.02.019	T94	\$546.36
	13.02.019	T95	\$2,520.78
	13.02.019	T96	\$2,481.57
			\$5,548.71
Forrester, James M., & Marcia R.	02.01.095	T95	\$420.26
	02.01.095	T96	\$414.10
			\$834.36

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Fowler, Raymond & Gladys	04.16.006	T90	\$849.85
	04.16.006	T91	\$940.63
	04.16.006	T92	\$1,199.44
	04.16.006	T93	\$869.49
	04.16.006	T94	\$1,011.24
	04.16.006	T95	\$1,049.11
	04.16.006	T96	\$730.26
			\$6,650.02
Frangioso, William J. Jr. & Joan M.	15.02.043	T96	\$85.05
French, Kevin & Michael	10.15.009	T94	\$618.36
	10.15.009	T95	\$496.99
	10.15.010	T94	\$455.86
	10.15.010	T95	\$403.03
	10.15.011	T94	\$473.23
	10.15.011	T95	\$411.84
	10.15.012	T94	\$354.89
	10.15.012	T95	\$544.73
	10.15.013	T94	\$383.15
	10.15.013	T95	\$366.70
French, Kevin & Coolidge, Mary C.	15.02.037	T94	\$542.73
		T95	\$573.92
			\$1,116.65
Gablinske, Susan L.	16.07.001	T95	\$242.17
	16.07.001	T96	\$1,058.51
			\$1,300.68
Ganzel, John G., & Kathleen L.	09.10.001.021	T94	\$318.82
	09.10.001.021	T95	\$329.96
	09.10.001.021	T96	\$325.62
			\$974.40
Gillette, Donald J. & Ann G.	09.09.007	T96	\$1,473.46
Giroux, Pauline	10.13.006.03B	T95	\$361.87
	10.13.006.03B	T96	\$378.75
			\$740.62
Glidden Jr., Lawson W.	10.14.024	T96	\$2,408.66
Gray, Joseph H. & Mary H.	15.04.015	T90	\$365.85
	15.04.015	T91	\$433.86
	15.04.015	T92	\$436.91
	15.04.015	T93	\$311.10
	15.04.015	T94	\$362.27
	15.04.015	T95	\$375.11
	15.04.015	T96	\$359.34
			\$2,644.44
Gray, Mary H.	15.02.058	T94	\$1,055.57
	15.02.058	T95	\$2,991.38
	15.02.058	T96	\$3,319.67
			\$7,366.62
Gray, Paul E. & Deborah A.	15.02.047	T94	\$2,715.47
	15.02.047	T95	\$3,566.43
	15.02.047	T96	\$3,886.06
			\$10,167.96
Grigas, Robert S.	10.13.006.31	T96	\$253.34
Guidi, Paul	14.06.032	T94	\$675.53
	14.06.032	T95	\$1,254.32
	14.06.032	T96	\$1,235.16
			\$3,165.01

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Gunning, Ralph E. II	09.05.010	T95	\$390.16
Hammer, Priscilla J.	15.02.050	T95	\$40.43
	15.02.050	T96	\$3,672.71
			\$3,713.14
Hamnett, Elaine	15.02.060	T95	\$2,017.38
	15.02.060	T96	\$3,661.44
			\$5,678.82
Hughen, Harald	03.02.003	T96	\$48.04
Johnson, D. Ray	09.02.003	T96	\$1,458.77
Joyce, George C.	10.13.006.13	T95	\$77.12
	10.13.006.13	T96	\$579.38
			\$656.50
Kelly, Karl E. Sr. & Linda E.	08.04.014	T94	\$2,354.24
	08.04.014	T95	\$3,578.49
	08.04.014	T96	\$3,523.94
	08.04.009	T95	\$209.68
	08.04.009	T96	\$353.92
			\$10,020.27
King, Roger & Roberta	09.05.017 +	T96	\$5,452.88
	09.07.003	T96	\$424.79
			\$5,877.67
Landers, John W.	09.03.021 +	T95	\$1,097.00
	09.03.021 +	T96	\$2,182.73
			\$3,279.73
Libertore Jr., Rocco	10.13.006.25B	T95	\$408.69
Mahr, Frederick P. Jr. & Pamela M.	08.03.006	T95	\$1,698.54
	08.03.006	T96	\$1,672.41
			\$3,370.95
Manion, Bruce A.	15.15.015	T95	\$294.31
	15.15.015	T96	\$2,064.05
			\$2,358.36
Marrer, Michael A. & Mary Jane	10.13.006.07B	T96	\$429.20
Matteson, Amanda	15.02.041	T95	\$695.27
	15.02.041	T96	\$778.67
			\$1,473.94
McKenny, Frank	09.09.001.01	T94	\$248.38
	09.09.001.01	T95	\$261.14
	09.09.001.01	T96	\$257.66
			\$767.18
McKinnon, Dean Et Al	09.14.001	T96	\$210.92
McWilliam, Stephen B. & Leszczynski, John J. DBA SOMF Associates	15.09.009.10	T87	\$502.35
	15.09.009.10	T88	\$537.42
	15.09.009.10	T89	\$783.40
	15.09.009.10	T90	\$830.29
	15.09.009.10	T91	\$895.31
	15.09.009.10	T92	\$912.17
	15.09.009.10	T93	\$711.55
	15.09.009.10	T94	\$808.72
	15.09.009.10	T95	\$840.74
	15.09.009.10	T96	\$827.57
	15.09.009.13	T87	\$464.22
	15.09.009.13	T88	\$451.20

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
McWilliam, Stephen B & Leszczynski, John J DBA SOMF Associates	15.09.009.13	T89	\$661.53
	15.09.009.13	T90	\$700.79
	15.09.009.13	T91	\$756.88
	15.09.009.13	T92	\$750.90
	15.09.009.13	T93	\$650.97
	15.09.009.13	T94	\$741.78
	15.09.009.13	T95	\$772.09
	15.09.009.13	T96	\$770.35
			\$14,370.23
McQueeney, Kevin % Dickinson, William	09.03.034.MH	T94	\$170.95
	09.03.034.MH	T95	\$195.82
	09.03.034.MH	T96	\$203.73
		\$570.50	
Mespelli, Peter & Deborah	08.04.007	T95	\$2,596.07
	08.04.007	T96	\$2,566.54
	08.04.007	T96	\$264.61
	08.04.041	T95	\$121.77
	08.04.041	T96	\$120.05
	08.04.042	T95	\$106.75
	08.04.042	T96	\$104.95
	08.04.043	T95	\$103.50
	08.04.043	T96	\$101.69
	08.04.045	T95	\$147.47
	08.04.045	T96	\$122.20
		\$6,355.60	
Mignanelli, Anthony & Paula	09.B.003	T96	\$581.59
Morrell, Kenneth R. & Julie A.	15.02.024	T95	\$192.92
	15.02.024	T96	\$386.32
	15.02.025	T95	\$202.39
	15.02.025	T96	\$380.08
		\$1,161.71	
Moulton, Bruce J. & Cheryl Ann	16.05.002	T95	\$1,537.76
	16.05.002	T96	\$1,910.83
		\$3,448.59	
Mt Whittier Development Co.	17.03.004	T96	\$881.54
	17.05.006	T96	\$1,234.59
	17.05.007	T96	\$1,263.73
		\$3,379.86	
Munson, Victoria M.	21.10.007.019	T95	\$367.80
	21.10.007.019	T96	\$362.60
		\$730.40	
Noel, Susan	14.05.027	T94	\$2,246.25
	14.05.027	T95	\$2,337.00
	14.05.027	T96	\$2,300.35
		\$6,883.60	
North Atlantic Distribution Inc.	09.15.028	T96	\$817.63
	09.15.029	T95	\$1,629.80
	09.15.029	T96	\$12,241.80
		\$14,689.23	
Oesch, Andrew & Doreen	04.13.028	T94	\$2,765.14
	04.13.028	T96	\$3,749.45
	04.16.012	T96	\$414.32
		\$6,928.91	
Page Hill Associates	10.06.040	T96	\$260.86
	10.06.059	T96	\$289.99

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Page Hill Associates	10.06.066	T96	\$191.05
	10.06.067	T96	\$255.26
	10.06.068	T96	\$386.83
	10.06.069	T96	\$216.31
	10.06.070	T96	\$284.73
	10.06.071	T96	\$247.89
	10.06.072	T96	\$349.99
	10.06.073	T96	\$293.15
	10.06.074	T96	\$331.04
	10.06.075	T96	\$170.00
	10.06.076	T96	\$251.05
	10.06.077	T96	\$374.20
	10.06.078	T96	\$364.73
	10.06.079	T96	\$354.20
	10.06.080	T96	\$364.73
	10.06.081	T96	\$287.89
	10.06.082	T96	\$220.52
	10.06.083	T96	\$458.41
	10.06.084	T96	\$481.57
	10.06.087	T96	\$254.20
	10.06.088	T96	\$261.57
	10.06.089	T96	\$307.89
	10.06.090	T96	\$320.52
	10.06.091	T96	\$307.89
	10.06.092	T96	\$422.62
	10.06.093	T96	\$357.36
	10.06.094	T96	\$346.83
	10.06.095	T96	\$534.20
	10.06.096	T96	\$403.67
	10.06.097	T96	\$236.31
10.07.006	T96	\$580.51	
10.07.007	T96	\$504.72	
10.07.008	T96	\$1,929.95	
10.07.009	T96	\$253.15	
			\$13,455.79
Peters, Edward S. & Sally B.	02.02.001	T96	\$2,860.03
Pitts, Stuart J. & Marian P.	02.03.009 & 15	T94	\$3,073.58
	02.03.009 & 15	T95	\$3,205.50
	02.03.009 & 15	T96	\$3,168.81
	02.03.011	T94	\$564.81
	02.03.011	T95	\$588.30
			\$10,601.00
Pomposelli, Dennis & Joyce Aubee, Karen	02.01.067	T95	\$531.60
	02.01.067	T96	\$649.56
			\$1,181.16
Robinson, David B. Sr & Susan G.	08.04.040	T96	\$167.28
	08.04.044	T96	\$268.97
	08.04.051	T96	\$151.09
			\$587.34
Robson, John E. & Rauseo, Thomas M.	02.03.010	T95	\$859.87
	02.03.010	T96	\$846.77
			\$1,706.64
Russin, Jane F	09.10.001.022	T96	\$293.84
Sansone, Marianne	20.05.001	T94	\$155.93
	20.05.001	T95	\$582.52
	20.05.001	T96	\$574.86
			\$1,313.31
Saulnier, Ronald & Howe, Betty	21.10.006.067	T96	\$602.10

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Shaffer, Paul T. & Apryl P.	10.13.006.04B	T95	\$12.10
	10.13.006.04B	T96	\$519.84
			\$531.94
Simard, Donald	14.02.004	T96	\$452.44
	14.02.006	T96	\$112.10
			\$564.54
Smialek, David P.	09.05.001	T95	\$30.45
Smith, Dennis A. & Tonya A.	16.06.008	T95	\$360.26
	16.06.008	T96	\$481.27
			\$841.53
Smith, Glenn P. & Suzette A.	07.01.019	T96	\$537.35
Stachecki, Richard P. & Eileen A.	04.13.006	T92	\$286.09
	04.13.006	T93	\$2,634.52
	04.13.006	T94	\$3,011.60
	04.13.006	T95	\$2,832.68
	04.13.006	T96	\$3,069.18
		\$11,834.07	
Stickney, Alice R.	16.08.013.01	T96	\$437.04
	16.08.013.02	T96	\$513.85
	16.08.013.03	T95	\$351.41
	16.08.013.03	T96	\$401.64
	16.11.007	T96	\$243.46
		\$1,947.40	
Stickney, Brenda L.	16.08.014	T96	\$2,314.09
Stickney, Morgan A. Jr.	16.12.003	T94	\$2,470.80
	16.12.003	T95	\$2,780.71
	16.12.003	T96	\$2,727.61
		\$7,979.12	
Swift, Jeffrey W. & Gena M.	16.01.003	T96	\$688.06
Tailby, Allen R. & Patricia H.	09.16.002	T96	\$752.42
Tappan, John	21.10.007.060	T96	\$268.21
Thompson, Charles E. & Mary	10.13.006.18B	T96	\$299.99
Thompson, David G.	04.09.007	T94	\$1,736.76
	04.09.007	T95	\$1,799.74
	04.09.007	T96	\$1,774.83
		\$5,311.33	
Thompson, Penny L.	21.10.007.012	T96	\$239.41
Topham, Richard & Patricia	20.03.004	T95	\$1,592.34
	20.03.004	T96	\$3,669.19
			\$5,261.53
Tuttle, Johnna	13.04.003	T95	\$315.25
	13.04.003	T96	\$572.97
			\$888.22
Uno Trust / Johnson, Lena T. Trustee	09.02.012&014	T94	\$11,105.92
	09.02.012&014	T95	\$11,585.17
	09.02.012&014	T96	\$11,399.32
		\$34,090.41	

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Valiante, Margaret A.	09 B 007	T94	\$642.38
	09 B 007	T95	\$667.46
	09 B.007	T96	\$657.92
			\$1,967.76
Ware, Mark T.	21.10.007.014	T94	\$122.88
	21.10.007.014	T95	\$356.84
	21.10.007.014	T96	\$342.08
			\$821.80
Weeks, Paul H. & Elizabeth H	03.01.005	T94	\$419.57
	03.01.005	T95	\$1,720.00
	03.01.005	T96	\$1,692.92
			\$3,832.49
Welco Construction Inc.	09.15.031	T89	\$811.09
	09.15.031	T89	\$3,023.72
	09.15.031	T89	\$137.57
	09.15.031	T89	\$6,000.95
	09.15.031	T90	\$206.26
	09.15.031	T90	\$6,369.35
	09.15.031	T91	\$461.00
	09.15.031	T91	\$1,706.38
	09.15.031	T91	\$219.78
	09.15.031	T91	\$6,902.66
	09.15.031	T92	\$14,477.91
	09.15.031	T93	\$4,617.67
	09.15.031	T94	\$5,282.83
	09.15.031	T95	\$5,496.94
			\$55,714.11
Whitworth, Foster P. & Phebe	09.03.026	T94	\$438.48
	09.03.026	T95	\$454.84
	09.03.026	T96	\$448.87
			\$1,342.19
Willard, Dale E.	10.13.006.01C	T95	\$126.15
	10.13.006.01C	T96	\$720.48
			\$846.63
WW Wood Products Inc.	09.15.052	T93	\$1,294.14
	09.15.052	T94	\$1,500.35
	09.15.052	T95	\$1,559.84
	09.15.052	T96	\$1,536.43
	10.15.005	T92	\$37,187.24
	10.15.005	T93	\$5,440.73
	10.15.005	T94	\$6,224.59
	10.15.005	T95	\$6,478.48
	10.15.005	T96	\$6,377.57
	10.15.005.002	T93	\$58.75
	10.15.005.002	T94	\$39.32
	10.15.005.002	T95	\$40.08
	10.15.005.002	T96	\$39.14
			\$67,776.66
GRAND TOTAL FOR TOWN OF CAMPTON:			\$469,099.76

UNPAID WATERVILLE ESTATES TAX LIENS

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Baker Valley Lumber	05.003.13	T96	\$124.02
	05.012.01	T96	\$427.88
			\$551.90
Bauld, James R.	05.005.03	T95	\$372.10
	05.005.03	T96	\$375.02
			\$747.12
Beaver Village Realty Trust	04.001.03	T87	\$252.58
	04.001.03	T88	\$277.92
	04.001.03	T89	\$368.28
	04.001.03	T90	\$401.65
	04.001.03	T91	\$419.64
	04.001.03	T92	\$415.80
	04.001.03	T93	\$846.59
	04.001.03	T94	\$969.86
	04.001.03	T95	\$977.93
	04.001.03	T96	\$985.61
	04.002.05	T87	\$252.58
	04.002.05	T88	\$277.92
	04.002.05	T89	\$368.28
	04.002.05	T90	\$401.65
	04.002.05	T91	\$419.64
	04.002.05	T92	\$415.80
	04.002.05	T93	\$642.81
	04.002.05	T94	\$718.25
	04.002.05	T95	\$724.24
	04.002.05	T96	\$730.27
	04.004.011	T88	\$301.46
	04.004.011	T89	\$726.56
	04.004.011	T90	\$793.34
	04.004.011	T91	\$830.42
	04.004.011	T92	\$820.58
	04.004.011	T93	\$1,189.79
	04.004.011	T94	\$1,329.83
	04.004.011	T95	\$1,340.58
	04.004.011	T96	\$1,352.44
	04.006.02	T88	\$1,904.51
	04.006.02	T89	\$4,667.65
	04.006.02	T90	\$5,098.55
	04.006.02	T91	\$5,342.13
	04.006.02	T92	\$5,290.01
	04.006.02	T93	\$396.11
	04.006.02	T94	\$441.27
	04.006.02	T95	\$445.66
	04.006.02	T96	\$448.83
	04.006.03	T93	\$366.07
	04.006.03	T94	\$407.59
	04.006.03	T95	\$411.21
	04.006.03	T96	\$414.38
	04.006.04	T93	\$300.66
	04.006.04	T94	\$334.77
	04.006.04	T95	\$338.09
	04.006.04	T96	\$340.99
	04.006.05	T93	\$257.74
04.006.05	T94	\$286.98	
04.006.05	T95	\$288.59	
04.006.05	T96	\$291.44	
04.006.06	T93	\$300.66	
04.006.06	T94	\$334.77	
04.006.06	T95	\$338.09	
04.006.06	T96	\$340.99	
04.006.07	T93	\$400.40	
04.006.07	T94	\$446.68	

PROPERTY OWNER

TAX MAP	YEAR	BALANCE
04 006.07	T95	\$449.96
04 006.07	T96	\$454.25
04 006.08	T93	\$322.11
04 006.08	T94	\$359.79
04 006.08	T95	\$361.76
04 006.08	T96	\$365.82
04 006.11	T93	\$1,386.54
04 006.11	T94	\$1,523.21
04 006.11	T95	\$1,536.38
04 006.11	T96	\$1,549.77
04 006.12	T93	\$1,363.54
04 006.12	T94	\$1,523.21
04 006.12	T95	\$1,536.38
04 006.12	T96	\$1,549.77
05 003.33	T88	\$1,175.85
05 003.33	T89	\$2,876.25
05 003.33	T90	\$3,141.27
05 003.33	T91	\$3,291.64
05 003.33	T92	\$3,252.20
05 003.33	T93	\$1,363.54
05 003.33	T94	\$1,523.21
05 003.33	T95	\$1,536.38
05 003.33	T96	\$1,549.77
05 003.34	T93	\$1,363.54
05 003.34	T94	\$1,523.21
05 003.34	T95	\$1,536.38
05 003.34	T96	\$1,549.77
05 004.02	T87	\$252.58
05 004.02	T88	\$277.92
05 004.02	T89	\$368.28
05 004.02	T90	\$401.65
05 004.02	T91	\$419.64
05 004.02	T92	\$415.80
05 004.02	T93	\$166.58
05 004.02	T94	\$184.90
05 004.02	T95	\$186.38
05 004.02	T96	\$187.92
05 011.01	T87	\$275.58
05 011.01	T88	\$277.92
05 011.01	T89	\$368.28
05 011.01	T90	\$401.65
05 011.01	T91	\$419.64
05 011.01	T92	\$415.80
05 011.01	T93	\$678.19
05 011.01	T94	\$757.34
05 011.01	T95	\$762.98
05 011.01	T96	\$770.15
10 001.01	T93	\$326.41
10 001.01	T94	\$364.15
10 001.01	T95	\$367.12
10 001.01	T96	\$370.14
10 001.02	T93	\$326.41
10 001.02	T94	\$364.15
10 001.02	T95	\$367.12
10 001.02	T96	\$370.14
10 001.03	T93	\$417.56
10 001.03	T94	\$466.23
10 001.03	T95	\$470.38
10 001.03	T96	\$473.66
10 001.34	T87	\$252.58
10 001.34	T88	\$277.92
10 001.34	T89	\$368.28
10 001.34	T90	\$401.65
10 001.34	T91	\$419.64
10 001.34	T92	\$415.80
10 001.34	T93	\$625.64
10 001.34	T94	\$698.70
10 001.34	T95	\$704.87

Beaver Village Realty Trust

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Beaver Village Realty Trust	10.001.34	T96	\$710.86
	10.002.01	T93	\$530.19
	10.002.01	T94	\$592.26
	10.002.01	T95	\$597.31
	10.002.01	T96	\$601.97
	10.002.02	T93	\$482.98
	10.002.02	T94	\$538.99
	10.002.02	T95	\$543.51
	10.002.02	T96	\$548.05
	10.002.03	T93	\$604.18
	10.002.03	T94	\$674.80
	10.002.03	T95	\$680.14
	10.002.03	T96	\$686.09
	10.003.09	T87	\$252.58
	10.003.09	T88	\$277.92
	10.003.09	T89	\$1,845.49
	10.003.09	T90	\$401.65
	10.003.09	T91	\$419.64
	10.003.09	T92	\$415.80
	10.003.09	T93	\$500.14
	10.003.09	T94	\$558.54
	10.003.09	T95	\$562.87
	10.003.09	T96	\$567.46
	11.003.02	T87	\$129.20
	11.003.02	T88	\$385.08
	11.003.02	T89	\$368.28
	11.003.02	T90	\$2,015.82
	11.003.02	T91	\$2,110.84
	11.003.02	T92	\$2,086.14
	11.003.02	T93	\$2,395.38
	11.003.02	T94	\$2,688.54
	11.003.02	T95	\$2,700.23
	11.003.02	T96	\$2,723.98
	11.006.07	T87	\$129.20
	11.006.07	T88	\$277.92
	11.006.07	T89	\$391.28
	11.006.07	T90	\$435.72
	11.006.07	T91	\$453.58
	11.006.07	T92	\$438.80
	11.006.07	T93	\$883.51
	11.006.07	T94	\$960.49
	11.006.07	T95	\$978.96
	11.006.07	T96	\$987.73
	11.006.08.03	T87	\$252.58
	11.006.08.03	T88	\$277.92
	11.006.08.03	T89	\$368.28
	11.006.08.03	T90	\$401.65
11.006.08.03	T91	\$419.64	
11.006.08.03	T92	\$415.80	
11.006.08.03	T93	\$521.60	
11.006.08.03	T94	\$582.49	
11.006.08.03	T95	\$587.65	
11.006.08.03	T96	\$592.24	
11.006.08.04	T87	\$252.58	
11.006.08.04	T88	\$277.92	
11.006.08.04	T89	\$368.28	
11.006.08.04	T90	\$401.65	
11.006.08.04	T91	\$419.64	
11.006.08.04	T92	\$415.80	
11.006.08.04	T93	\$547.35	
11.006.08.04	T94	\$611.81	
11.006.08.04	T95	\$616.68	
11.006.08.04	T96	\$622.43	
			\$152,678.44
Benison, Anthony J.	11.004.05	T95	\$347.84
	11.004.05	T96	\$680.19
			\$1,028.03

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Blake, Jonathan B. & Felicia A.	11.001.03	T96	\$344.85
Boehlke, Robert	05.003.31	T95	\$510.20
	05.003.31	T96	\$1,001.50
			\$1,511.70
Bornstein, Marvin & Janice	11.004.06	T96	\$720.12
Buccheri, William J. & Jean Marie	05.011.16	T95	\$821.72
	05.011.16	T96	\$829.01
			\$1,650.73
Callahan, James C.	10.001.38.11	T92	\$2,226.14
	10.001.38.11	T93	\$3,060.82
	10.001.38.11	T94	\$3,430.05
	10.001.38.11	T95	\$3,459.24
	10.001.38.11	T96	\$3,489.06
			\$15,665.31
Capuano, John O. & Robert B.	05.017.37	T91	\$442.64
Carver, John D.	05.017.37	T92	\$438.80
	05.017.37	T93	\$410.53
	05.017.37	T94	\$456.06
	05.017.37	T95	\$469.95
	05.017.37	T96	\$473.19
	05.017.38	T91	\$419.64
	05.017.38	T92	\$415.80
	05.017.38	T93	\$391.82
	05.017.38	T94	\$436.91
	05.017.38	T95	\$440.29
	05.017.38	T96	\$444.52
	05.017.44	T91	\$419.64
	05.017.44	T92	\$415.80
	05.017.44	T93	\$842.30
	05.017.44	T94	\$951.57
05.017.44	T95	\$949.07	
05.017.44	T96	\$957.79	
			\$9,776.32
Coolidge, Calvin W.	05.009.10	T96	\$621.15
Crowley, Robert E. & Patricia A.	05.015.11	T96	\$344.23
Debye, Philip & Charlotte E.	05.010.01	T94	\$732.82
	05.010.01	T95	\$728.37
	05.010.01	T96	\$734.36
			\$2,195.55
Devine, Donald W.	05.017.43	T96	\$1,573.27
	10.001.18	T96	\$656.95
	10.004.02	T96	\$809.03
	11.005.13	T96	\$958.59
			\$3,997.84
Dias, Raymond & Carol	05.012.12	T93	\$760.77
	05.012.12	T94	\$873.19
	05.012.12	T95	\$880.03
	05.012.12	T96	\$887.50
	05.015.24	T93	\$257.74
	05.015.24	T94	\$286.98
	05.015.24	T95	\$288.59
	05.015.24	T96	\$291.44
			\$4,526.24
Doura, James L. & J. Correy Velasquez, John	04.004.02	T95	\$518.39
	04.004.02	T96	\$1,085.62
			\$1,604.01
Fantasia, Edward B. & Brenda A.	10.004.04	T95	\$3,567.20
	10.004.04	T96	\$4,390.77

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
	11.004.04.01	T95	\$807.08
	11.004.04.01	T96	\$814.40
	11.005.05.A02	T95	\$1,962.48
	11.005.05.A02	T96	\$1,994.81
			\$13,536.74
Farquhar, Richard J. & Barbara J.	05.008.15	T95	\$313.14
	05.008.15	T96	\$600.70
			\$913.84
Ferrara, Michael S. & Diane A.	05.012.17	T96	\$300.86
George McDonald Trust	04.002.01	T93	\$917.85
	04.002.01	T94	\$1,023.08
	04.002.01	T95	\$1,031.73
	04.002.01	T96	\$1,040.58
	05.009.19	T93	\$790.81
	05.009.19	T94	\$893.99
	05.009.19	T95	\$901.47
	05.009.19	T96	\$909.03
	10.003.14	T93	\$642.81
	10.003.14	T94	\$718.25
	10.003.14	T95	\$724.24
	10.003.14	T96	\$730.27
	11.006.04	T93	\$799.39
	11.006.04	T94	\$893.15
	11.006.04	T95	\$900.62
	11.006.04	T96	\$908.19
			\$13,825.46
George, Robert P. & Marie A.	11.001.09	T94	\$451.05
	11.001.09	T95	\$831.43
	11.001.09	T96	\$838.68
			\$2,121.16
Gilbert, Real P. & Gauthier R. Holbrook, M. & L. & Quinlan, J.	05.009.01.J11	T92	\$1,532.24
	05.009.01.J11	T93	\$1,282.50
	05.009.01.J11	T94	\$1,430.45
	05.009.01.J11	T95	\$1,442.61
	05.009.01.J11	T96	\$1,465.16
			\$7,152.96
Granger, Robert P.	05.009.33	T94	\$780.84
	05.009.33	T95	\$786.48
	05.009.33	T96	\$793.65
			\$2,360.97
Hadlock, Charles & Joanne	05.017.39,40	T96	\$1,010.39
Hamilton, James C.	05.004.04	T96	\$305.21
Higgins, Francis J. & Judy A.	11.005.05.A14	T94	\$1,942.39
	11.005.05.A14	T95	\$2,127.57
	11.005.05.A14	T96	\$2,146.62
			\$6,216.58
Imbergamo, Ann	05.005.04	T96	\$193.50
Kara Richards Trust & Richards, Alice Richard, Susan & Kara Trustees of Trst	11.005.23	T88	\$50.92
	11.005.23	T90	\$254.52
	11.005.23	T91	\$453.58
	11.005.23	T92	\$449.71
	11.005.23	T93	\$614.31
	11.005.23	T94	\$693.73
	11.005.23	T95	\$699.09
	11.005.23	T96	\$705.02
			\$3,920.88

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Kelly, Walter & Gertrude	05 008 08	T95	\$342.58
	05 008 08	T96	\$351.39
			\$693.97
Lamento, Eugene	04 003 14	T96	\$753.77
	05 003 16	T96	\$661.26
	05 003 19	T96	\$340.99
	05 003 23	T96	\$351.52
	05 015.22	T96	\$66.84
	05 018.03	T96	\$301.12
	05 018.04	T96	\$295.76
	05.018.17	T96	\$538.32
		\$3,309.58	
Lesk, Philip H & Marjet	10.001.15	T95	\$811.20
	10.001.15	T96	\$818.48
	10.001.16	T95	\$778.05
	10.001.16	T96	\$795.78
		\$3,203.51	
Leuchte, Richard C & Joanne H.	05 016.25	T92	\$219.53
	05 016.25	T93	\$401.46
	05 016.25	T94	\$921.00
	05 016.25	T95	\$928.47
	05 016.25	T96	\$937.06
	05 016.26	T92	\$242.53
	05 016.26	T93	\$818.09
	05 016.26	T94	\$887.72
	05 016.26	T95	\$905.78
	05 016.26	T96	\$913.35
		\$7,174.99	
Lynch, Robert & Fausta	05.013.04	T96	\$857.30
MacIsaac, Christina	04.002.14	T96	\$669.66
Mantyla, Donna	11.005.19	T94	\$548.15
	11.005.19	T95	\$552.79
	11.005.19	T96	\$557.30
		\$1,658.24	
Marden, Ida B.	05.011.14	T96	\$471.88
Meisner, Kenneth & Cynthia	05.016.15	T96	\$3,774.82
Mitchel, Barry J. & Judith A.	05.013.01	T96	\$808.75
Perry, Gerald A. & D. Patricia	04.003.03	T95	\$2,881.98
	04.003.03	T96	\$4,840.39
			\$7,722.37
Polykoff, Gary I.	11.005.11	T96	\$4,539.53
Powers, Lawrence W.	05.008.20	T94	\$38.56
	05.008.20	T95	\$782.97
	05.008.20	T96	\$789.13
		\$1,610.66	
Quigley, Kenneth K. & Joan G.	04 003.02	T92	\$438.80
	04 003.02	T93	\$879.22
	04 003.02	T94	\$979.64
	04.003.02	T95	\$987.58
	04 003.02	T96	\$996.39
		\$4,281.63	
Savelo, Peter P.	04 002.22	T96	\$645.93
Sheehan, Patrick J. & Sandra	10.004.01	T96	\$684.76
	11.005.24	T95	\$612.11
	11.005.24	T96	\$617.86
		\$1,914.73	

PROPERTY OWNER	TAX MAP	YEAR	BALANCE
Simmons, F. Carol	05.017.11	T94	\$337.37
	05.017.11	T95	\$605.74
	05.017.11	T96	\$621.95
			\$1,565.06
Stein, Charles A. & Ann J.	05.003.09	T93	\$900.67
	05.003.09	T94	\$1,003.54
	05.003.09	T95	\$1,012.37
	05.003.09	T96	\$1,020.12
			\$3,936.70
Stern, Jerrold S. & Lynda C.	05.005.01	T95	\$390.20
Szymczak, Richard M. & Judith M.	04.002.11	T96	\$1,955.55
Tessier, James W. & Donna M.	05.017.01	T94	\$780.84
	05.017.01	T95	\$786.48
	05.017.01	T96	\$804.18
			\$2,371.50
Tokarczuk, George Heirs & Constance	11.005.21	T94	\$2,402.08
	11.005.21	T95	\$3,899.20
	11.005.21	T96	\$3,922.78
			\$10,224.06
Walton, Robert L.	05.007.07	T94	\$410.68
	05.007.07	T95	\$752.89
	05.007.07	T96	\$749.46
			\$1,913.03
WED Company Inc.	05.011.25	T94	\$765.65
	05.011.25	T95	\$772.46
	05.011.25	T96	\$778.60
			\$2,316.71
Wheeler, Morton & Lydia	05.004.07	T95	\$933.83
	05.004.07	T96	\$951.95
			\$1,885.78
Winterbrook Realty Inc.	05.001.02	T96	\$571.38
	05.012.06	T96	\$384.73
	10.001.26	T95	\$645.53
	10.001.26	T96	\$626.75
	10.003.20	T94	\$422.78
	10.003.20	T95	\$426.28
	10.003.20	T96	\$429.42
	10.005.01	T94	\$495.54
	10.005.01	T95	\$499.41
	10.005.01	T96	\$503.86
	10.005.02	T94	\$460.81
	10.005.02	T95	\$465.02
	10.005.02	T96	\$469.35
	11.003.03	T94	\$562.95
	11.003.03	T95	\$567.23
11.003.03	T96	\$572.82	
			\$8,103.86
Winwood Sportswear Inc.	05.017.34	T96	\$349.45
Wright, Bruce C.	11.001.07	T94	\$352.78
	11.001.07	T95	\$782.18
	11.001.07	T96	\$788.29
			\$1,923.25
GRAND TOTAL FOR WATERVILLE ESTATES:			\$330,094.79

CAPITAL RESERVE ACCOUNTS
YEAR ENDING 12/31/97

Fund Descriptions	Beginning Balance 1/1/09	Additions	Withdrawals	Interest	Ending Balance 12/31/97
Capital Improvements/ Campton Elementary School	13,806.17	2,500.00		728.37	17,034.54
Police Cruiser	3,971.09	9,000.00		391.40	13,362.49
Fire Equipment	71,871.81	24,000.00		4,189.09	100,060.90
Highway Equipment	20,674.52	2,500.00	-5,971.72	1,108.63	18,311.43
Waste Disposal Fund	80,397.78		-12,262.71	4,086.17	72,221.24
Village Precinct	4,372.14			223.21	4,595.35
Pope Land Fund	26,139.99		-5,527.37	1,089.15	21,701.77
Bridge Construction	13,687.75	5,000.00		816.05	19,503.80
Waterville Estates Road Construction	10,512.98	5,000.00	-7,000.00	650.54	9,163.52
Town Archives	0.00	500.00		9.59	509.59
Campton Elementary School - Special Education	0.00	15,000.00		134.71	15,134.71
Campton Elementary School -Parking Lot Fund	0.00	5,000.00		44.98	5,044.98
Waterville Estates Road Construction	1,426.75			73.36	1,500.11
DistrictWells Fund	1,426.75			73.36	1,500.11
Water Distribution System	3,687.77			189.94	3,877.71
Capital Improvement	4,293.92			222.32	4,516.24
GRAND TOTAL	256,269.42	68,500.00	-30,761.80	14,030.87	308,038.49

TRUSTEES OF TRUST FUNDS
December 31, 1997

	<u>Principal</u>	<u>Income</u>	<u>Total Ending Balance</u>
CHASE LIBRARY FUND			
Beginning balance	5,825.45	(346.66)	
Additions/Income	0.00	234.64	
Gain/Loss - Paid Out	1,438.15	0.00	
Ending Balance	7,263.60	(103.04)	\$7,160.56
CEMETERY FUND			
Beginning Balance	66,764.24	6,522.49	
Additions/Income	500.00	3,268.58	
Gain/Loss - Paid Out	16,536.89	(3,163.05)	
Ending Balance	83,801.13	6,628.02	\$90,429.15
WALTER I. LEE FUND			
Beginning Balance	149,993.80	11,576.74	
Additions/Income	0.00	7,992.43	
Gain/Loss - Paid Out	15,894.58	(6,700.00)	
Ending Balance	165,888.38	12,869.17	\$178,757.55

MBIA SUMMARY STATEMENT
December 31, 1997

Fund Description	Beginning Balance	Contributions	Withdrawals	Income Earned	Average Daily Balance	Ending Balance
General Fund	337,836.01	750,000.00	0.00	3,237.07	701,964.83	1,091,073.08
Closure Grant	114,366.04	0.00	0.00	524.44	114,633.77	114,890.48
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total	452,202.05	750,000.00	0.00	3,761.51	816,598.60	1,205,963.56

CAMPTON PUBLIC LIBRARY ANNUAL REPORT 1997

There were some significant changes at the Campton Public Library this past year. The first change was the election of Chris Keating to the Public Library Board of Trustees for another term. The next significant change was the increase in hours at the Campton Public Library from 20 hours a week to 30 hours a week. In April, 1997 the public library was made Internet accessible with the creation of a patron Internet workstation on the library premises. The library also invested in a second telephone line to accommodate Internet telephone traffic. Since the last town meeting the town librarian and the information technologist, Ethel Gaides, at the Campton Elementary School have been working together to create a Campton Public Library website on the Internet. We expect to have the completed website out on the Internet before Town Meeting. To date we have serviced 2,414 patron visits from January 1 - December 31, 1997. We had 5 participants in our Summer Program. Due to a scheduling conflict with the Parks and Recreation Department our library summer program was not as well attended as in years past. 25 patrons enjoyed our summer artist evening with Bob King. Bob King is a local artist/performer who performed many classic children's tunes, as well as many popular songs and ballads from the 1960-1980's. The program was centered around audience participation and sing-alongs.

For the past several months and continuing for the next several months, the Campton Public Library trustees have been meeting with school representatives to discuss the present town/school library policies toward the end of making these written policies reflect more the day to day operations of both libraries. The trustees and the school would like to work toward an incorporated library.

Since the last town meeting the public library is undergoing a complete weeding process. Briefly, many books that have had low circulation over the last 5-10 years have been removed from the shelves to make way for the influx of current titles. Patrons will notice that many of our multiple volumes of certain titles have been curtailed. We hope that as a result of our weeding process we will have a combined collection of the older favorite volumes as well as the books that reflect some of the current thinking and issues of the day. The reference section of our public library has remained current with encyclopedias (copyright 1996). The public library has recently added a 1998 Encarta electronic encyclopedia to keep our computer patrons current as well. The weeding process is an ongoing process and will continue on an intermittent basis indefinitely. The weeding process is but the first step toward making the

Campton Public Library fully automated.

Campton Public Library, with the assistance of Mrs. Ethel Gaides, is in the process of grant writing. As a means of bringing Information Technology to the people of Campton, the town librarian and Mrs. Gaides are cooperating in writing grants. These grants, given specifically to public libraries, are monies available through the state and federal government, as well as individual institutions and foundations, to bring information technology, computers or monies for library automation and much more to Campton Public Library. We ask to be considered for the particular funds and then wait to see if we are chosen. Campton Public Library is in the midst of writing several grants simultaneously. This grant writing will go on year-round as we become aware of grants specifically targeted for public libraries.

Respectfully submitted,
Paula S. Hancock,
Librarian



Births Registered in the Town of Campton, N. H.,

Date of Birth 1896	Name of Child (If any)	Sex and condition					Name of father	Maiden Name of Mother
		Male or Female	Living or Stillborn	No. child lst, 2d, &c.	Color			
Jan 18		F	Liv'g	3	Wh	Unknown	Mary A Cotton	
" 11	Louise	"	"	1	"	Geo S Ewins	Abbie S Keniston	
Feb 6		"	"	5	"	John A Dow	Hellen M Simonds	
" 18		"	"	6	"	Joe Foster	Eliza Mayhew	
" 23	Eldin D	M	"	2	"	Frank W Lougee	Mamie E Fisher	
Apr 25		"	"	1	"	Albert W Rollins	Etta M Staplea	
" 27		"	"	2	"	Henry R Garland	Cora B Rowe	
May 1		"	"	4	"	James L Quinby	Hellen B Constantine	
" 9		F	"	5	"	Frank P Stevens	Nellie J Crowell	
" 14		M	"	4	"	Wm B Ames	Elizabeth Campbell	
" 27		"	"	2	"	Dudley B Young	Alice M Moulton	
July 7	Hugh	F	"	2	"	Wm H Sawyer	Josephine Teuton	
" 12		F	"	4	"	George H Foss	Lavinia Melvin	
Sept 13		"	"	2	"	Frank LaPlant	Viola Miller	
" 16	Eva Gertrude	"	"	2	"	Lynan C White	Nellie U Oakes	
" 27		"	"	2	"	Joseph Henry Brown	Effe Sweetser	
Oct 11		"	"	2	"	Rawson F Caldon	Frances Downing	
" 13	Sarah Emma	"	"	1	"	Herbert L Avery	Eliza B Chalmers	
" 25	Sylvia Beatrice	"	"	5	"	Moody C Dole	Lillian Merrill	
" 28		"	"	1	"	Frank Hall	Mertie L Pettingill	
Nov 2	Sterle Armstrong	M	S R Liv'g		"	John F Farrar	Jennie C Hall	
					"	Harry A Cheney	Sarah Addie Brooks	

CAMPTON LIBRARY TRUSTEES REPORT 1997

Budget Appropriated 1997		17,460.00
Balance on Hand	809.39	809.39
Deposits from Town	6,230.00	
Other Deposits:		
Books, Lost Books, Fines	32.00	32.00
Uncashed Checks, 1/98	109.51	109.51
	<hr/>	<hr/>
Total Available Funds	7,180.90	7,180.90
Expenditures:		
Innisfree Book Store	2,293.72	
NYNEX- Bell Atlantic	1,083.56	
Paula Hancock	100.00	
Office Stuff	45.00	
Troxell	589.46	
Raymond Keating (Answering Machine)	80.56	
CLL (Librarian Education)	431.00	
Christlne Keating	93.73	
Zwicker Electric	212.97	
NHLA	15.00	
NHLTA	30.00	
National Geographic Society	49.95	
Demco	212.12	
QPBC	74.90	
Ethel Gaides	140.96	
Paula Hancock (Textbook)	39.35	
Consumer Reports	39.00	
Zillions	16.00	
Library Journal	99.50	
Paula Moriarty (Library Sign)	150.00	
Robert King (Summer Program)	100.00	
Granite State Glass	13.00	
H.W. Wilson	54.00	
PC Connections	135.90	
Campton Library Acct. 251-029-5	201.50	
Lost Books, Fines, etc.		
Criteria II Limited	770.00	
Staples	51.15	
Postmaster, Campton	32.00	
	<hr/>	
Total Expenditures, Cash on Hand	\$ 7,164.39	

Expenditures paid by Town		
AT&T	1.35	
Paula S. Hancock	<u>8,846.90</u>	
Total Expenditures paid by Town	8,848.25	
Grand Total, Expenditures	16,012.64	
Total Available Funds		18,410.90
		- <u>16,012.64</u>
		2,398.26
Balance on Hand		16.51
Unexpended Appropriated 1997 Budget		2,381.75



MISCELLANEOUS EXPENSES.

Apr. 16,	E. C. Eastman, books,	\$ 18 7.
	Chase & Wright, printing reports,	42 00
	H. L. Thurston, over-tax on poll 1893, 1894 and 1895,	6 50
May 28,	E. H. Keniston for Memorial Day,	25 00
	G. S. Ewins for cemetery,	100 00
29,	H. A. Cheney, returning births and deaths,	2 25
June 1,	E. H. Cook, building cemetery fence,	14 40
July 18,	Benj. Sanborn for shingles,	159 00
	John P. Lovell & Co., lobby supplies,	13 50
Sept. 19,	W. G. Hubbard for library appropriation,	25 00
28,	W. G. Hubbard, school books and supplies,	81 01
Nov. 4,	G. S. Ewins, perambulating town lines and expenses,	26 46
11,	E. H. Cook, perambulating town lines and expenses,	22 25

CAMPTON PLANNING BOARD

1997 was a very busy year for the Campton Planning Board.

Planning Board Activities:	1994	1995	1996	1997
Subdivision Approvals:	7	7	3	7
Site Plan Approvals:	1	2	0	4
Total Lots created:	3	12	1	27
Inquiries:	-	-	-	16

Seven Subdivisions were approved which created 27 new lots in Town. Sixteen parties came before the Board to seek advice, which required no action; often these parties sought an interpretation of the Zoning Ordinance. Four Site Plan Reviews for commercial property were approved. These Site Plans included the Owl's Nest Golf Course and the Beebe River Development Corporation. These two cases required many long evenings of meetings.

Susan Barlow resigned from the Board after several years of faithful service. Thank you Susan for all your help.

For the Campton Planning Board;
Wayne C. Martin, Chairman
Susan Barlow
Paul Weeks
Don Mower
Charles W. Cheney, Ex-Officio
Durwood Miller, Alternate
John Roy, Alternate
Susan St.Pierre, Clerk

ZONING BOARD OF ADJUSTMENT 1997 REPORT

The following matters were approved by the Zoning Board of Adjustment in 1997:

Variances	2
Special Exceptions	1

For the Zoning Board of Adjustment
ROBERT BARACH, CHAIR SAM PLAISTED
BRUCE HOMER ROGER BLAKE
Susan St. Pierre - Secretary

**1997 ANNUAL REPORT OF
THE CAMPTON INDUSTRIAL/OFFICE PARK COMMITTEE**

•During 1997 the committee continued its liaison in support of development of industrial activity and a new business park at the Beebe River site.

•A list was compiled of properties zoned both commercial and industrial.

•A brochure describing the benefits of Campton as a place to live, work and establish a business was prepared, printed, and distributed throughout the town at public locations.

•Research was begun into the preparation of a Campton “site” on the World Wide Web, allowing businesses everywhere access to positive information about Campton via the internet.

The committee’s budget for 1997 was \$5,000.00. Our total expenditures were \$192.30 .

For 1998 the committee intends to continue its ongoing support of industrial/commercial development in appropriate sites within the Town of Campton. A specific goal for 1998 is to create the website, and be on the internet within the year. The committee respectfully requests a reduced appropriation of \$2,500.00 to support this year’s work.

The CIOP Committee thanks the taxpayers of Campton for their support of our efforts to improve the business environment in Campton.

CIOP Committee Members:

Owen Zwicker, Chairman

Cheryl Johnson

Duncan McDougall

Joseph Macord

Marsh Morgan

John Roy

James Yott

CAMPTON HISTORICAL SOCIETY 1997 REPORT

The Campton Historical Society welcomes one and all to attend bi-monthly programs with guest speakers featuring varied topics of interest from days gone by. We have a new PA system to enhance your listening pleasure, and we still have the latest in wood heat technology (Lester Mitchell at the helm) to keep you in the comfort zone. We will provide transportation for those of you who do not have the means of getting to and from the Campton Town Hall. Please contact one of the officers below to schedule a pick-up time and location a day in advance of the scheduled program.

Membership is strongly encouraged although not required to attend any of the functions. Membership enables you to be better informed of upcoming events, bus tours, etc. ... , and funds also help secure the preservation of existing historical buildings or homes in town. The annual fee is twenty dollars per family or twelve dollars per individual. By the same token, donations are always welcome in any size or form, such as records, pictures, artifacts, etc. ... that can be preserved to provide a display of local history.

Please come and join us as we journey into the past and look to preserve what still exists. Who know, we may even get plumbing in the Campton Town Hall before the 21st Century!

Officers for the year 1998:

President - Carol Lenahan - 726-3449

Vice President - Allen S. Tailby - 726-7222

Secretary - Anita Downing - 726-3542

Treasurer - George Durgin - 536-2400

CAMPTON POLICE DEPARTMENT 1997 ANNUAL REPORT

It is a distinct pleasure to submit this report to the citizens of Campton, N.H. For the annual report of 1997.

I was hired by the Board of Selectmen in mid-November 1997 as an interim chief of police to fill the vacancy left by former Chief Chase on his retirement.

It took me a month or so to become some what familiar with the streets and roads of the community. I have met many citizens either through introduction or by responding to calls for service. It has been a pleasure to talk and interact with one another no matter what the circumstances have been.

All the members of the police department have been very helpful in assisting me with all facets of the law enforcement functions provided by the Campton Police Department.

Although I will be here for only a short period of time, I will take a leading role in starting to develop a partnership between the citizens of the community and the police department. Former Chief Chase had a start in this goal by being instrumental in promoting the D.A.R.E. Program in the local school system. There needs to be more done in the area of problem solving between the Campton Police Department and the business community and citizens. Programs such as neighborhood watch, senior citizen-good morning program, and crime prevention are some of the issues that can be discussed and instituted for a better quality of life.

These programs will only work if police and citizens communicate on a regular basis.

Campton is a small community in population, but has a unique difference from many other communities of the same size. Interstate 93 has a compounding effect on the community and the police department. As you all know it generates business for the business people, but also generates calls for service, such as accidents, thefts, disabled vehicles, directions, robberies, assaults and the list goes on.

The resident population will continue to rise probably at a slow pace, but the rate of tourism will continue to increase during these good economic times.

During the management study of the Campton Police Department, citizens of the community were interviewed about their preference between a part time vs. a full time police department. The study indicated the majority of people questioned were in favor of a full time department.

Based on the activity that I have witnessed and have been involved with during my tenure, I have recommended to the Board Of Selectmen the addition of a full time officer. The funding of this officer can be accomplished through a federal grant on a 75%-25% funding plan over three years.

The following are some of the statistical data for a nine (9) month period of 1997:

Part 1 crimes		All other crimes	
Homicide	0	Total	301
Rape	2	Accidents	43
Robbery	1	Property value	
Assault	43	of stolen property	
Burglary	38		\$85,629
Theft	25		
Motor vehicle theft	4		
	<hr/>		
Total	113		

These totals do not reflect all other calls that are noncriminal in nature.

Respectfully,
 Arthur G. Bastian
 Interim Chief of Police.

CAMPTON-THORNTON FIRE DEPARTMENT
1997

01/01/97 Balance brought forward	0.00
Receipts 1997 Budget;	
Appropriation Town of Campton	\$64,558.00
Appropriation Town of Thornton	42,296.66
Appropriation Town of Ellsworth	4,452.28
Inspections	575.00
Pemi-Bank Interest Paid	217.27
Other Income	1,235.22
	<hr/>
Total Available Funds;	\$113,334.43
Total Expenditures,	\$107,411.78
Reimbursement Town of Campton	3,458.59
Reimbursement Town of Thornton	2,274.06
Reimbursement Town of Ellsworth	190.00
12/31/97 Balance on hand	0.00



HIGHWAYS AND BRIDGES.

J. H. Plummer in Account with the Town of Campton.

DR.

Cash rec'd of treasurer on order^s from selectmen, \$2,000 00

CAMPTON-THORNTON FIRE COMMISSIONERS REPORT FOR 1997

The Campton Thornton Fire Department experienced another busy year. We want to thank the voters of Campton, Thornton and Ellsworth for their support by voting at Town Meeting for our 1997 budget. We appreciate the voters of Ellsworth agreeing to pay 4% of the total budget, and designating David Tobine as their Chief.

The increase in the Capital Reserve Funds for a fire truck will enable us to better plan for the future of the department. We plan on purchasing a new pumper tanker in 1998 once the funds are approved at Town Meeting.

We are glad to report that our Chief, David Tobine and fellow Commissioner Cliff Eastman, after having experienced serious health problems over the past year are back at work and looking well. We have a lot of young people on the roster, and they are eager to learn from our more experienced people like Chief Tobine, David Mack, Arthur Gross, Peter Sparks, Ellen Edersheim and our own Keith Byerly.

An ambulance study committee was appointed by the Selectmen this year to look into the feasibility of having our own vehicle and two full time people on during the day. While we commissioners as a group may not agree on whether this is the way to go or not, we all realize that it is becoming more difficult to get enough personnel to respond to calls during the day. Many people either do not work in Town or their employer can simply not afford to let them leave the job. The way to resolve this issue will be a challenge for us this next year.

We want to thank the Ladies Auxiliary for all their fund-raising efforts over the year. The ham and bean supper, the plant sale, the chili contest and other events have helped us acquire more needed equipment. We thank the families of our firefighters for their support to our personnel, the citizens of the three Towns, the Boards of Selectmen, and most importantly the dedicated men and women that keep our families safe.

Ann Marie Foote, *Chairman*

Keith Byerly

Herb Karsten

Clifford Eastman

Richard Giehl

1997 DETAILS OF EXPENDITURES

PAYROLL

Payroll 4th Quarter	11,533.50	
Payroll 3rd Quarter	7,223.50	
Payroll 2nd Quarter	7,584.00	
Payroll 1st Quarter	8,264.19	
Payroll Taxes	7,477.34	
W-2's	53.75	
Deluxe Checks	66.20	
GRAND TOTAL		42,202.48

TRAINING

Training	5,161.00	
GRAND TOTAL		5,161.00

POSTAGE

U.S. Post Office	\$108.28	
GRAND TOTAL		108.28

VEHICLE FUEL

NH DOT	1,745.30	
GRAND TOTAL		1,745.30

CHIEFS EXPENSES

David Tobine-Chief	\$2,173.54	
Tom Dubey-Deputy Chief	\$ 159.49	
Brian Cottrell-Deputy Chief	\$ 91.36	
GRAND TOTAL		2,424.39

PHYSICALS

Tecumseh Health Center	\$ 93.00	
GRAND TOTAL		93.00

HEALTH & SAFETY

Speare Memorial Hospital	208.30	
The Fire Barn	357.57	
GRAND TOTAL		565.87

F.D. EQUIP. & RESCUE SUPPLIES

Bound Tree	670.30	
Physio Control Corp.	7,359.03	
Fire Tech & Safety	2,063.90	
Russell Mardin	89.00	
Smith Safety Products	1,119.86	
Laconia Electric	375.86	
Conway Assoc., Inc.	5,685.00	
The Fire Barn	132.48	
W.S. Darley & Co.	53.64	
Tri State Fire Protection, Inc.	123.70	
GRAND TOTAL		17,672.77

INSPECTIONS

Dave Tobine	380.00	
Brian Cottrell	20.00	
GRAND TOTAL		400.00

INSURANCE

Compensation Funds of NH	1,401.63
NH Retirement Systems	114.00
NHMA Property Liability Trust	7,279.00

GRAND TOTAL**8,794.63****EQUIPMENT MAINTENANCE**

National Fire Protection Assoc.	227.35
Yeaton Parts & Service	107.95
Lakes Region Two-Way	190.85
Little Mountain Enterprises	76.39
Fire Tech & Safety	214.66
SCBA Repairs Inc.	365.51
Circle Tri Cleaner	177.15
K & T Environmental Equip.	55.51
Campton Service Center	19.48
Laconia Electric	44.40
Merriam Graves	231.18
Ossipee Mountain Electronics	359.60
Tri State Fire Protection, Inc.	195.70
Russell Mardin	171.00

GRAND TOTAL**2,436.73****VEHICLE MAINTENANCE**

Gilmans Coach & Camper	84.65
Campton Service Center	81.70
Agway Services	1,066.34
Sign Signs	125.00
A & H Automotive	460.69
Lakes Region Fire Equip.	11,342.25
Ossipee Mountain Electronics	619.45
Merriam Graves	16.79
Meredith Motor Co.	188.66
Irwin Motors	410.71
McDevitt Motors	1,064.25
David Mack	9.38
Manchester Mack	369.50
Napa Auto Parts	67.28
Patsy's GMC	750.00
Sanel Auto Parts Co.	1,042.25
NH Municipal Truck Equip.	149.00

GRAND TOTAL**17,847.90****UTILITIES**

AT & T	39.17
Johnson & Dix Fuel Corp.	1,800.07
Little Mountain Enterprises	156.18
NH Electric Coop.	605.53
Nynex	1,441.59
PSNH	1,854.26

GRAND TOTAL**5,896.80**

PUBLICATIONS

Fire Protection Association	715.00
Fire Engineers	19.95

GRAND TOTAL**734.95****SUPPLIES**

Office Stuff	20.36
Handyman Hardware	231.46
Fox Valley	76.70
Viking Office Products	343.87
White River Paper Co.	95.29

GRAND TOTAL**767.68****GENERAL EXPENSES**

Pemi Bank Service Charges	125.40
Staples	24.99
Micro-Soft Money	140.95
Office Stuff, Inc.	45.66
Kelley Flowers	23.00
Plymouth Call Dept.-Air Fund	200.00

GRAND TOTAL**560.00****REIMBURSEMENTS**

Town of Campton	3,458.59
Town of Thornton	2,274.06
Town of Ellsworth	190.00

GRAND TOTAL**5,922.65****GRAND TOTAL 1997 EXPENDITURES****113,334.43****CAMPTON-THORNTON FIRE DEPARTMENT 1997****FURNISHINGS ACCOUNT:**

01/01/97 Balance brought forward	\$237.37
1997 Interest Paid-Pemi Bank	5.72
12-96 Interest Paid	.46
	<hr/>
11/12/97 Ending Balance	\$243.55

FM RADIO ACCOUNT

01/01/97 Balance brought forward	\$1,851.96
1997 Interest paid-Pemi Bank	\$44.56
12-96 Interest Paid	\$3.65
	<hr/>
12/31/97 Ending Balance	\$1,900.17

EMERGENCY EQUIPMENT ACCOUNT

01/01/97 Balance brought forward	\$8,373.87
1997 Interest Paid-Pemi Bank	\$ 201.47
12-96 Interest Paid	\$16.52
	<hr/>
12/31/97 Ending Balance	\$8,591.86

CAMPTON-THORNTON FIRE DEPARTMENT 1997 BREAKDOWN

The following is a breakdown of calls answered by the Department in 1997. Rescue Squad calls are not broken down as they are too numerous to categorize.

Chimney Fire	16
Structure Fire	9
Motor Vehicle Accident	39
Motor Vehicle Fire	10
Hazardous Material	4
Service Call	4
Mutual Aid	9
Flooded Oil Burner	4
Appliance Fire	.2
Alarm Activation	7
Tree On Wires	8
Electrical Fire	4
Outside Fire	15
Smoke In Building	1
Motor Vehicle Leaking Fuel	2
Smoke Investigation	4
Co Alarm Activation	11
Good Intent Call	3
False Alarm	1
Wires Down	1
Search And Rescue	3
Utility Pole Fire	1
Dumpster Fire	1
<hr style="width: 10%;"/>	
Total Fire Calls	159
Rescue Squad Calls	175
<hr style="width: 10%;"/>	
Total Fire/Rescue Calls.	334

Thank you for supporting your fire and rescue.

Respectfully Submitted,
David E. Tobine, Fire Chief

CAMPTON-THORNTON FIRE DEPARTMENT LADIES AUXILIARY REPORT 1997

The Campton-Thornton Fire Department Ladies' Auxiliary is a volunteer association. We abide by our own constitution and our officers are elected annually. Currently our president is Kathy Tobine; vice-president, Lori Ward; secretary, Sandy Morgan and treasurer, Christine Chamberlain. We are comprised of 10 members and one junior member.

The purpose of our organization is to supply aid to the Campton-Thornton Fire Department as needed. We make both monetary and nutritional donations to our fire department.

At structure fires, we provide coffee, cold beverages and food. Our food supplies range from donuts and sandwiches to pizzas and breakfasts. The auxiliary buys food out of its own treasury at a cost of approximately \$100.00 per fire. We do not just attend structure fires, we are on alert 24 hours a day, 7 days a week.

During brush fire season, we respond with Gatorade, coffee, cold drinks and water to help replenish dehydrating fire personnel.

We operate on a money-in/money-out budget. What we raise, we spend and donate back into the community. The auxiliary holds two big fund raisers a year and several smaller events. Our big fund raisers are the Ham & Bean Supper and the White Elephant & Raffle Sale. Once a year, we act as host to the Pemi Valley Fire Warden's Association dinner.

For the community, we donate Savings Bonds to location 8th grade and high school graduates who are sons/daughters of the CTFD or an auxiliary member. At Christmas time we donate fruit baskets to local shut-ins.

Our monetary contributions to the Campton-Thornton Fire Department have been used towards needed equipment and necessary training and educational materials. We also donate towards Operation Santa, Fire Prevention Week and Halloween goodies.

Local businesses in the community help us to reach our goals. Dunkin' Donuts, Campton Cupboard, Sunset Grill, Chesley's, The Family Store, King Realty, the Mad River Tavern, Scandinavi Inn, the William Tell, Campton Printing & Design and Shaw's in Laconia are very helpful with their supplies. A big thank you to everyone.

We would also like to say thank you to our bean bakers, pie makers, bake sale bakers and silent association members who are there when we call.

The auxiliary would like to note that you do not have to be associated with fire personnel to be a member of our association. If you have time or a special talent, please feel free to contact Kathy Tobine at 536-1374 or Sandy Morgan at 726-8636.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To Aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months were a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY		CAUSES OF FIRES REPORTED	
Belknap	58	Smoking	54
Carroll	96	Debris Burning	261
Cheshire	63	Campfire	99
Coos	29	Power Line	33
Grafton	51	Railroad	3
Hillsborough	145	Equipment Use	23
Merrimack	148	Lightning	14
Rockingham	54	Children	60
Strafford	63	Incendiary	33
Sullivan	19	Fireworks	16
	726	Miscellaneous	130
TOTAL FIRES	726		
TOTAL ACRES	177.17		

Robert E. Boyd
Forest Ranger

David Tobine
Forest Fire Warden

TRANSFER STATION AND RECYCLING CENTER REPORT

During 1997 the Transfer Station processed 1404 tons of solid waste. Of this total, 1063 tons were transfer to the waste to energy incinerator in Penacook and 341 tons were recycled.

The recycling breakdown is as follows:

	TONS	REVENUE	SAVINGS	VALUE
ALUMINUM CANS	4.98	\$3,487.40	\$291.38	\$3,778.78
PLASTIC (#1 & 2)	5.06	\$392.03	\$296.06	\$688.09
NEWSPAPER, MAGS	97.99	\$744.63	\$5,733.39	\$6,478.02
CARDBOARD	50.45	\$1,139.71	\$2,951.83	\$4,091.54
MIXED OFFICE WASTE	9.91	\$396.20	\$579.83	\$976.03
STEEL CANS	34.21	\$635.67	\$2,001.63	\$2,637.30
GLASS	93.5	\$393.15	\$5,470.69	\$5,863.84
SCRAP METAL	42	\$484.30	\$2,457.42	\$2,941.72
TEXTILES	3.39	\$152.40	\$198.35	\$350.75
TOTAL	341.49	\$7,825.49	\$19,980.58	\$27,806.07

Additionally, we processed 249 tons of construction and demolition debris. Over 115 tons of shingles and 34 tons of sheetrock were recycled, leaving 100 tons of wood and other waste to be landfilled. Disposal costs for these items totaled nearly \$16,000. At midyear we adjusted our fee structure to more closely cover costs. As a result, fee income for the year totaled over \$15,000.

The original contracts for both the hauling and disposal of our trash expired in December. The Towns extended our disposal contract with the Penacook incinerator for an additional 3 years. After the review of proposals from 7 hauling contractors, a 3 year contract was negotiated with Zero Waste of Bow, NH. With these contracts, our per ton disposal cost will continue to be among the lowest in the area.

Our recycling efforts continue to be a valuable tool in keeping our costs low. Please pick up a copy of our updated brochure, available at the transfer station and at the town offices.

Joan Marshall
Transfer Station Manager

STATE OF NEW HAMPSHIRE
TOWN OF CAMPTON
— — —

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 Campton Elementary School in said Campton on Tuesday, the tenth day of March, 1998 from 10 am. until 7 pm. to act on Articles 1 ,and 2. The Business Meeting will reconvene at the Campton Elementary School on Wednesday, the eleventh day of March, 1998 at 7:30 pm. to consider the other warrant articles.

Articles 1 ,and 2 will appear on the official ballot.

Art. 1: To choose all necessary Town Officers for the ensuing year: Selectman for Three Years, Superintendent & Sexton of Cemeteries for One Year, Town Treasurer for One Year, Trustee of the Trust Funds for Three Years, Library Trustee for Three Years, Supervisor of the Checklist for Six Years and Town Moderator for Two Years.

Art. 2: .To vote, by Official Ballot, on amendments to the Zoning Ordinance proposed by citizens' petitions.

The following articles will be taken up during the Business Meeting beginning at 7:30 p.m. on the eleventh day of March, 1998 at the Campton Elementary School.

Art. 3: To see if the Town will vote to raise and appropriate the sum of \$714,420.00 which represents the operating budget to defray Town charges during the ensuing year. This sum does not include amounts set forth in individual or special articles contained in the warrant. (Selectmen recommend this article).

Art. 4: To see how much money the Town will vote to raise and appropriate for the maintenance of its highway and bridges. (Selectmen recommend the amount of \$301,237.00 which includes \$73,553.74 in Highway Block Grants to offset taxes)

Art. 5: To see if the Town will vote to raise and appropriate the sum of \$21,515.00 for the maintenance of Blair and other cemeteries in Town including \$1,000.00 for maintenance of Cemetery fences and to authorize the withdrawal of \$3,268.58 from the Cemetery Trust Funds for Perpetual Care leaving \$18,246.42 to be raised by taxes. (Selectmen recommend this article)

Art. 6: To see if the Town will vote to raise and appropriate the sum of \$68,383.00 for the support and maintenance of its Fire and Fast Squad Departments. (Selectmen recommend this article)

Art. 7: To see if the Town will vote to raise and appropriate the sum of \$9,899.27 for the Lakes Region Mutual Fire Aid Association for fire dispatch and dues. (Selectmen recommend this article)

Art. 8: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for fighting forest fires. (Selectmen recommend this article)

Art. 9: To see if the Town will vote to raise and appropriate the sum of \$10,793.30 for the Pemi-Baker Home Health Agency, Inc. (Selectmen recommend this article)

Art. 10: To see if the Town will vote to raise and appropriate the sum of \$28,214.80 to reimburse the Town of Plymouth for ambulance service. (Selectmen recommend this article)

Art. 11: To see if the Town will vote to raise and appropriate the sum of \$4,400.00 to reimburse the Campton Village Precinct for hydrant rental. (Selectmen recommend this article)

Art. 12: To see if the Town will vote to raise and appropriate the sum of \$260.00 for Memorial Day and flags for all the cemeteries in Town. (Selectmen recommend this article)

Art. 13: To see if the Town will vote to raise and appropriate the sum of \$10,865.75 for Advertising and Regional Expenses. (Selectmen recommend this article)

Art. 14: To see if the Town will vote to raise and appropriate the sum of \$8,300.00 for the purchase of new computer equipment. (Selectmen recommend this article)

Art. 15: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the Contingency Fund to be used for emergency purposes only. (Selectmen recommend this article).

Art. 16: To see if the Town will vote to raise and appropriate the sum of \$24,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing a fire truck. (Selectmen recommend this article)

Art. 17: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing a police cruiser. (Selectmen recommend this article)

Art 18: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be placed in the Capital Reserve Fund established for the purchase of heavy highway equipment. (Selectmen recommend this article)

Art. 19: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund established for Bridge Construction and/or Reconstruction. (The Selectmen recommend this article).

Art. 20: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be placed in the Capital Reserve Fund established for the purpose of future Road Construction. (The Selectmen recommend this article).

Art. 21: To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in the Capital Reserve Fund for the purpose of microfilming vital Town Records. (The Selectmen recommend this article).

Art. 22: To see if the Town will vote to raise and appropriate the sum of \$1,554.92 for the 1998 budget of the Pemi Baker Solid Waste District of which the Town is a member. (Selectmen recommend this article)

Art. 23: To see if the Town will vote to raise and appropriate the sum of \$500.00 for a Citizens Crime Watch to be established by the Campton Police Department. (Selectmen recommend this article)

Art. 24: To see if the Town will authorize the Selectmen to add the \$114,136.71 received from the 20% State Grant program into the existing Capital Reserve Fund set up for Closure and Future Waste Needs. Said funds taken from the December 31,1997 unreserved fund balance (RSA 35:5). (Selectmen recommend this article)

Art. 25: Shall we adopt the August 1 prior to the setting of the tax rate as the date for filing for an elderly exemption from the property tax? (by ballot) (Selectmen recommend this article)

Art. 26: To see if the Town will adopt a 3-year term for the Town Treasurer by voting by ballot on the following questions: Are you in favor of changing the term of the Town Treasurer from one year to 3 years, beginning with the term of the Town Treasurer to be elected at next year's regular Town Meeting? (Selectmen recommend this article). (by ballot)

Art. 27: To see if the Town will vote to change the way we select a Tax Collector. The Tax Collector is currently an appointed position (there has been only one person in that position for 18 years). We would like the Tax Collector to be elected by the Town of Campton and be elected on an annual basis. (By Petition) (Selectmen do not recommend this article).

Art. 28: To see if the Town will vote to have the Fire Chief of the Campton Thornton Fire Department made a full time salaried position (\$33,000 annually) effective June 1, 1998. This shall be a consensus vote of the Annual Town Meeting, contingent upon a similar vote in the Town of Thornton. (By Petition) (Selectmen do not recommend this article).

Art. 29: To see if the Town will vote to authorize the Selectmen to accept, a terms and conditions acceptable to them, in accordance with RSA 229:1, two roads known as Loft Circle, a length of 2,800' +1- and Glade Circle, a length of 575' +1- including a cul-de-sac, which are shown on Plat Plan of Meadowloft, approved by the Campton Planning Board on July 14, 1987, recorded as Plan 4359 and Amended Plat Plan of Meadowloft, approved by the Campton Planing Board on November 14, 1995, recorded as Plan 8469. (By Petition) (The Selectmen recommend this article).

Art. 30: To see if the Town will vote to authorize the Board of Selectmen to enter into a lease with the Campton Historical Society for use of the old Town Hall. (Selectmen recommend this article).

Art. 31: To see if the Town will vote, pursuant to RSA 31:19, to authorize the Selectmen to accept and hold in trust, gifts, legacies, and devises, which are made to the Town for public purposes. This authority to accept trusts shall remain in effect indefinitely until rescinded by further vote of Town Meeting. (Selectmen recommend this article).

Art. 32: To see if the Town will vote, pursuant to RSA 31 :95-e, to authorize the Selectmen to accept giffs of personal property, other than money, which

may be offered to the Town for any public purpose, provided that the acceptance of such personal property shall not be deemed to bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of such property. (Selectmen recommend this article).

Art. 33: To see if the Town will vote to accept the report of agents and officers hereto chosen. (Selectmen recommend this article).

Art. 34: To transact any other business that may legally come before said meeting.

Given under our hands and seal this 20th of February in the year of our Lord nineteen hundred and ninety-eight

Charles W. Cheney
R. Marsh Morgan, Jr.
Sharon L. Davis
Selectmen of Campton

A true copy of Warrant Attest:

Charles W. Cheney
R. Marsh Morgan, Jr.
Sharon L. Davis
Selectmen of Campton

Polls will open at 10 am. to vote on Art. 1 Town Officers, and Article 2 on ballot questions pertaining to Zoning on Tuesday, March 10, 1998 The other articles to be taken up on Wednesday, March 11, 1998 at 7:30 pm. at the Campton Elementary School.

BUDGET OF THE TOWN OF CAMPTON

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1998 - December 31, 1998

Art. #	Acct. No.	Department	App. 1997	Exp. 1997	App. 1998
3	4130.00	Executive	38,500	38,045	40,399
3	4140.00	Elections, Reg, Vital Stat	30,425	29,569	31,900
3	4150.00	Financial Administration	66,425	59,703	70,524
3	4152.00	Revaluation of Property	3,500	3,224	6,500
3	4153.00	Legal Expense	13,000	16,059	13,000
3	4155.00	Personnel Administration	32,000	33,603	33,100
3	4191.00	Planning & Zoning	8,500	8,785	10,100
3	4191.40	Tax Maps	500	500	1,450
3	4194.00	General Government Bldg	32,500	32,295	34,072
5	4195.00	Cemeteries	20,975	20,975	21,515
3	4196.00	Insurance	14,000	13,220	14,000
13/23	4197.00	Advertising & Reg. Assoc	14,521	9,713	11,366
3	4199.10	Perambulation	100	0	100
15	4199.20	Contingency Fund	10,000	9,999	10,000
3	4199.30	Capital Reserve Fees	2,000	1,146	1,200
3	4210.00	Police	201,086	200,715	236,271
3	4210.00	COBRA	0	0	2,610
10	4215.00	Ambulance	27,372	27,372	28,215
6/8	4220.00	Fire Dept/Forest Fires	66,058	66,047	69,883
28	4220.00	FT Fire Chief (Petition)	0	0	11,165
7	4220.50	Lakes Region Mut. Fire Ai	9,272	9,272	9,899
3	4290.00	Emergency Mgmt.	100	0	100
3	4299.00	Other Public Safety (911)	1,500	1,461	2,500
4	4312.00	Highways & Streets	281,967	294,300	301,237
11	4312.60	Hydrants	4,400	4,400	4,400
3	4324.00	Solid Waste/Recycling	101,921	74,890	101,395
22	4324.10	Pemi Baker Solid Waste	906	839	1,555
9	4415.00	Health Agencies & Hosp.	10,723	10,722	10,793
3	4415.10	Health Officer	450	350	450
3	4442.00	Direct Assistance	25,000	20,804	25,000
3	4449.00	Task Force	1,600	1,600	1,600
3	4520.00	Parks & Recreation	7,500	6,617	7,500
3	4550.00	Library	17,460	15,078	17,825
12	4583.00	Patriotic Purposes	260	260	260
3	4611.00	Conservation Dues	175	175	0
	4711.00	Princ-Long Term Bonds	40,000	40,000	40,000
3	4711.00	Betterment	3,600	4,037	3,824
3	4721.00	Interest-Long Term Bonds	12,313	12,313	9,000
3	4723.00	Interest on Tan	20,000	14,575	10,000
14	4902.00	Cap. Outlay - Equipment	5,275	5,185	8,300
16-21	4915.00	To Capital Reserves	46,000	46,000	47,000
	Sub Total		1,171,884	1,133,848	1,250,008
24	4324.00	Fund Balance(Grant Mny)			114,137
28	4220.00	Not Recommended			11,165
	Total				1,352,980

BUDGET OF THE TOWN OF CAMPTON

<u>Acct. No.</u>	<u>TAXES</u>	<u>Est. Rev. 97</u>	<u>Actual Rev 97</u>	<u>Est. Rev 1998</u>
3120.00	Land Use Change Taxes	2,000	2,100	3,000
3180.00	Resident Taxes	400	40	0
3185.00	Yield Taxes	135,000	138,886	40,000
3186.00	Payment in Lieu of Taxes	9,945	9,945	9,950
3189.00	Other Taxes (Betterment)	1,700	0	3,824
3190.00	Int. & Penalties on Del. Tax	115,000	143,765	130,000
	<u>LICENSES, PERMITS & FEES</u>			
3220.00	Motor Vehicle Permit Fees	265,000	274,492	270,000
3230.00	Building Permits	1,000	1,275	1,275
3290.00	Other Licenses, Permits & Fees Current Use, Driveway Marriage, Dogs, UCCs Junkyard, Pistol,	6,000	6,278	6,000
	<u>FROM FEDERAL GOVERNMENT</u>			
3319.00	Universal Hiring Program	0	0	12,025
	<u>FROM STATE</u>			
3351.00	Shared Revenue	45,000	91,332	45,000
3353.00	Highway Block Grant	72,182	75,614	73,554
3356.00	State & Fed. Forest Land Reimb.	761	2,481	762
3359.00	Other - Rooms & Meals Tax	19,000	26,232	32,000
3359.00	Other - Land Closure Grant	0	114,137	10,000
	<u>CHARGES FOR SERVICES</u>			
3401.00	Income from Departments Police, Selectmen, Town Clerk, P&Rec, Planning, ZBA Mis, Reimb, Ins. Reimb, Welfare Reimb. civil forfeitures	10,000	17,773	22,000
	<u>MISCELLANEOUS REVENUES</u>			
3501.00	Sale of Municipal Property	61,141	1,141	40,000
3502.00	Interest on Investments	15,000	15,000	15,000
3509.00	Franchise Fee (Cable TV)	8,651	8,651	8,651
	<u>INTERFUND OPERATING TRANSFERS</u>			
3915.00	Capital Reserves			
3916.00	Bertha Chase Fund	0	0	0
3916.00	Cemetery Trust	3,163	3,163	3,269
	<u>OTHER FINANCING SOURCES</u>			
3934.00	Proc. from Long Term Notes & Bond Amounts Voted from Fund Balance	0	0	0 114,137
	<u>TOTAL</u>	770,943	932,305	840,447
	Budget Summary			
	Recommended Articles	\$1,238,843		
	Individual Articles	11,165		
	Total Appropriations Recommended	\$1,238,843		
	Include Fund Balance (grant money)	114,137		
	Grand Total	1,352,980		
	Less Amt. of Estimated Revenue	840,447		
	Est. Amount of Taxes to be Raised	\$512,533.00		

GRAFTON COUNTY COMMISSIONERS 1997 ANNUAL REPORT

The Grafton County Board of Commissioners is pleased to present the following report and notes on financial statements. We hope it will increase your understanding of Grafton County's finances and operations and assure citizens that their County tax dollars have been expended wisely.

During FY1997, funds received exceeded the Budget by \$419,841.91 for a total of \$16,649,986.91 actual County revenues. This was primarily due to the receipt of a Medicaid Proportionate Share Payment, given by the Federal Government to partially offset the cost of serving a disproportionate share of Medicaid recipients at the Grafton County Nursing Home. The actual Medicaid Proportionate Share Payment was \$372,125. Actual expenditures totaled \$15,778,961.80, which was \$451,183.20 less than had been budgeted.

The bottom line for FY1997 shows that revenues exceeded expenditures by \$871,025.11, leaving the County in a sound financial position at the end of its fiscal year. The Commissioners feel extremely proud of this financial picture, which exemplifies good management by all County department heads, both elected and appointed.

Grafton County experienced some major occurrences during FY 1997, some of which were the hiring of a fund manager for the Grafton County Regional Economic Development Council; union activity was defeated in both the Sheriff's Department and the Nursing Home; the Grafton County Nursing Home entered a float in the 4th of July parade; construction of a new parking lot for Nursing County employees; the Nursing Home received a deficiency free survey; Family Court began in July, 1996; there were some repairs and painting done to the farm buildings; Charlie Page retired in May, 1997 from the Grafton County Farm after 38 years of service; Grafton County had all underground fuel tanks replaced in June, 1997; the Commissioners held their regular meetings in each of the three districts, with meetings being held in Bristol, Littleton and Lebanon.

All other County departments were extremely busy during FY 1997. The County Treasurer continues to do an excellent job in investing County funds, and investment income exceeded the County Budget figure by \$49,330.02. The County Attorney performs well in his office and the number of backlogged cases has been reduced drastically. His relationship with law enforcement agencies has improved the overall operations of his

office. Once again, the activity in the Sheriff's Department, through Dispatch, increases with activity yet remains as effective and efficient as always. Carol Elliott, Register of Deeds, and her staff also continue to be overwhelmed with work and do an excellent job to generate a great deal of revenue for Grafton County and the State of New Hampshire.

For FY 1997, the Commissioners concluded with preparation of the FY 1998 County Budget, which was adopted by the County Legislation Delegation in late June.

The Grafton County Board of Commissioners holds regular weekly meetings at the County Administration Building on Route 10 just north of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attend monthly meetings of the Grafton County Executive Committee. All meetings are public, with interested citizens and members of the press encouraged to attend. Call the Commissioners' Office at 787-6941 to confirm date, time and schedule.

In closing, we wish to express our appreciation to staff members, elected officials, other agency personnel and the public for their efforts in serving the citizens of Grafton County.

GRAFTON COUNTY COMMISSIONERS

Barbara B. Hill, Chair (District 1)

Steve Panagoulis, Vice-Chair (District 3)

Raymond S. Burton, Clerk (District 2)

NORTH COUNTRY COUNCIL

This has been a busy year at the Council. As we began our second year of operations from the Cottage at the Rocks, we reaffirmed the Council's commitment to serve community and regional needs.

The transportation committee has a busy agenda dealing with numerous local and regional projects. Highlights includes: participation in a three-state discussion focused on Route 2, planning and funding several major bridge projects, planning and coordinating trail systems as well as addressing regional rail issues. The Portland Natural Gas Pipeline occupied a lot of time as we worked with the Attorney General's Office and the communities along the proposed right of way dealing with location and mitigation issues. Work continued on the Route 16 Corridor Protection Project. Our two working groups from the 14 towns along the highway started to look at some of the potential actions that can be taken along the corridor and will be working towards guidelines and recommendations over the coming year. Major products of the Route 16 effort this past year were a tourism-scenic evaluation element and a design guidebook, both of which will be very useful to local planning boards. Transportation funding activities were a priority with the Council's Transportation Committee and By Way Council. During the year both committees solicited projects to be funded by the Transportation Enhancement Program and the Scenic By Way Program. Recommendations for funded projects were made to the state and federal agencies, results of those efforts will be known this spring.

The year saw the approval of our fifth EDA public works grant since 1991. The latest grant approved was to the Town of Colebrook. The Colebrook Grant brings NCC's twenty five-year record of EDA funding in the North Country to \$33 million. Work continues on the Haverhill and Lancaster EDA projects and is complete in North Conway and Littleton. The Council's new Economic Development Committee was formed and began meeting. Planning for the new North Country Regional Overall Economic Development Program began. New projects for EDA funding are now being solicited for inclusion in the O.E.D.P.

The NCC Business Resource Center opened and has been in use by area entrepreneurs for the last six months.

The Council continued its work representing the interests of the communities on the Connecticut River, and the region as a whole in the Fifteen Mile Falls Hydro Re-Licensing project. The Council was a key player in the

negotiations and was able to represent community interest in the operating agreement, insuring that the present access/use continue and that reservoir levels and flow regime remain intact. This means that recreation activities and local tax revenue potential will be equivalent to present conditions. We will continue to stay on top of this critical issue during the coming years.

This last year, the NCC Scenic and Cultural By Way Council adopted a Plan for the Regional By Way and developed a marketing publication which will be printed during the spring of 1998. In addition, the Council submitted a proposal to the Federal Highway Administration to have National Scenic By Way designation on the Kancamagus Highway expanded to include portions of Routes 302, 3, and I93 creating a continuous loop through the White Mountains. Work also continued on the Connecticut River Scenic By Way in cooperation with Vermont and Massachusetts

The Community Design Program at the Council provided design assistance to Jackson, Haverhill, Whitefield, Bethlehem, Colebrook, Lancaster and Littleton. GIS mapping continued for the entire North Country and individual projects were done for Lisbon, Littleton and Colebrook. The Council also hosted the Northeast Your Town Training Program. This unique program brought 30 local civic leaders and new planning professionals together with a national level community design faculty for a three-day intensive community design program. Support of public involvement in community decision making was provided to several towns through survey projects and local forums around the region.

Solid waste planning services continued at the Council with every town in the region getting support from the Council's solid waste staff. On a regional level, the Household Hazardous Waste Program is entering its eleventh year. A regional glass crushing program began, with the Town of Lancaster in the lead. Support was provided to the region's schools on recycling everything from paper to plastic to glass.

Local technical assistance has always been a mainstay of Council activity, and this last year was no different. The Council's grant-writing, planning and engineering staff worked with many of the regions 279 boards and councils on so many locally significant projects that they would be too numerous to mention. Libraries, industrial parks, ordinances, plans, site plan review, water and sewer feasibility, drainage projects, transfer stations, master plans, land development capability assessment, water access, road improvement and handicapped access were just a few of the results.

As the year came to a close, the Council forged a relationship with a sister region in the Czech Republic. As a result of this effort, we hope to have local officials, non-profits and businesses from the North Country working with peers in Europe developing mutually beneficial projects and establishing a connection for the North Country into the European Union. In November, a regional official from the Slovak Republic came to the office for a day and a similar dialogue is starting.

The end of the year also witnessed the kick off of a telecommunications initiative at the Council with support from Bell Atlantic, CDFA and other partners. This important activity is a result of 4 years of study and some intensive work during the last six months.

The Council is here to serve you. It is your organization. Our staff and board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country. As a region, the North Country contains one third of the land mass of NH and one fifth of its municipalities.

Preston S. Gilbert
Executive Director



Deaths Registered in the Town of Campton, N. H.,

Date—1896	Name and Surname of deceased	Age			Place of Birth	Sex and Conditions			Occupation
		Years	Months	Days		Male or Female	Color	Single mar or widowed	
Jan 12	Frederick Martin	79	3		Bridgewater	M	Wh	M	Farmer
" 13	Charles S Caldon	80	3	3	"	"	"	W	"
Mar 25	Mary A Marsh	55	8		Campton	F	"	"	"
Apr 2	Mary Ellen Goodhue	55	1	10	"	"	"	M	Housewife
" 10	Harim M Crowell	63	10	21	Hyde Park Vt	M	"	"	Farmer
July 2	Daniel Goodhue	84	4	13	Helms	"	"	W	"
Aug 23	Jane C Homans	81	8	4	Bradford	F	"	"	Housewife
Sept 24	John A Taylor	63	5	14	Dover	M	F	"	Farmer
" 26	LaPlant			14	Campton	F	"	"	"
Oct 22					"				
Nov 1	Lorenzo D Glover	75	5	1	Woodstock	M	"	M	Blacksmith
" 8	Angie A Williams	57	6	3	Quincy Mass	F	"	"	Housewife
Dec 20	Henry W Decater	43	11	16	Canaan	M	"	"	Farmer

PEMI-BAKER HOME HEALTH AGENCY

1997 was a year of intense challenges for the Home Care Industry. Since President Clinton signed the Balanced Budget Act, home care has received a tremendous amount of attention from federal legislators and regulators on proposals to alter the payment, structure and guidelines of the home care benefit under Medicare. These sweeping changes, coupled with the impact of Managed Care, have enabled the Pemi-Baker Home Health Agency to reassess its internal processes, program development and implementation, and medical services offered to the community.

Future services will be case managed in order to provide optimal assistance to those homebound patients who are unable to care for themselves while they are recuperating from an illness. Nothing about the quality of care will change but there will be decreases in the numbers of visits available to Medicare patients throughout the country. Pemi-Baker Home Health will continue to develop alliances with other non-profit home health agencies as well as other community health care facilities. Our future is collaboration and strengthening relationships with service providers in order to bring you the best care possible.

In July, Pemi-Baker Home Health celebrated its 30th year bringing home care to Campton and the 9 other surrounding communities it serves. Services have been expanded and the agency will continue to focus on and improve upon the much needed care that is delivered to those of all ages in their homes. The services covered include:

Skilled Nursing	Physical Therapy
Speech Therapy	Occupational Therapy
Social Worker	Home Health Aide
Homemaker	Hospice
I.V. Therapy	DNR Program
Companion Referral Service	Psychiatric Nursing
School Immunization Clinics	Pediatric Nursing
Health Promotions/Evaluations	Newborn Visits
Well Child Program	Annual Flu Clinic
Blood Pressure Clinics	Diabetic Screenings
Office Blood Pressure Checks	

Visits by the Agency to the citizens of the Town of Campton totalled 4,519, and include:

Skilled Nursing -	964	Occupational Therapy -	55
Physical Therapy -	612	Home Health Aide -	2,509
Speech Therapy -	1	Homemaker -	297
Social Worker -	68	Well Child/Nutrition -	13

The 1988 appropriation request is \$10,793.30. The request represents an increase of \$70.50. However, the total number of visits from 1996 increased by 1,505.

Respectfully submitted,
Sharon L. Davis,
Chair of Board of Directors
Campton Representative

STATEMENT.

DR.

Notes and interest outstanding against town, \$18,290 39

CR.

Notes and interest in favor of town,	\$ 97 67
Uncollected taxes, 1892,	44 40
“ “ 1893,	395 22
“ “ 1894, 1895 and 1896,	6,312 98
Cash in hands of overseer,	32 68
“ “ cemetery agent,	27 50
“ “ school board,	59 90
“ “ library,	15 00
“ “ road agent,	311 28
“ “ town clerk,	4 50
“ “ treasurer,	1,160 88
Due from county,	221 45
“ town of Guilford,	22 87
“ state,	40 00
“ Berlin Iron Bridge Co.,	98 75
“ fines and licenses,	20 00
Balance of indebtedness,	8,865 08
	<u>\$18,290 39</u>
Net decrease of debt,	\$1,801 66



**PEMI-BAKER
YOUTH & FAMILY SERVICES COUNCIL, INC.
1997 ANNUAL REPORT**

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The Pemi-Baker Youth & Family Services Council, Inc. is a organization that is dedicated to promoting community-wide approaches which aid in the development of healthy youths ad their falllies. The Council currently coordinates six programs which are available to people in Eastern Grafton County Lincoln to Alexandria):

1. Juvenile Court Diversion - a voluntary program for first-time juvenile offenders which holds them accountable for their actions without going to court. The process involves the participats with volunteers from the community who develop a contract with each youth ad hiattier family. Contracts may include community service, referrals to other agencies ad programs, personal development tasks, etc. We have found that, of the youths who graduated from Diversion in 1995 and 1996, 92.5% have not committed a subsequent offense since, saving tens of thousands of dollars in court-ordered services.

2. OSS (Opportunities for Suspended Students) - Based on the Juvenile Court Diversion model, the Council has begun a pilot program to work with students ad their families ffrom Plymouth Regional Kigh School who are at-risk of losing course credit due to repeated suspensions. This community-based approach connects families to services in the region which help the students and families develop their strengths.

3. The Challenge Course - a 15-hour early intervention program for teens which focuses on issues around alcohol, tobacco and other drugs. Courses are non-judgmental and confidential. Teens in the small groups are asked to assess their relationships with these substances ad learn what they can do to reduce their use or stop using entirely. Additional topics of discussion include high-risk behaviors and HIV/AIDS education.

4. The Rated PC Program - a program for parents ad gnrardias who would like to learn more about alcohol ad other drugs and how to talk with young people about these subjects. It also provides information on what they and their children can do to reduce the risk of ever experiencing an alcohol-related health or impairment problem.

5. OCTAA (On Campus Talking About Alcohol & Other Drugs) - offered in cooperation with local police departments and Plymouth State College, OCTAA provides an effective educational opportunity for anyone

between the ages of 18-21. This is also a lifetime risk-reduction program on the use and abuse of drugs.

6. Information and Referral - provides area residents with a clearing-house of information on regional human service agencies and programs. People with a variety of needs can receive free and confidential assistance on how to access these resources. Callers in the past have requested information on how to report suspected child abuse, how to access public assistance or counseling services, where to find after-school activities for children, etc. The Council also distributed 750 copies of the comprehensive *Guide to Community Resources* in 1997 to help towns, police, schools and other human service providers find services for the people they work with. A more extensive guide will be published in February of 1998.

Total service figures for the Council in calendar year 1997 are as follows:

Juvenile Court Diversion	25
OSS Program (began 11/97)	4
Challenge Course	28
Rated PG (began 10/97)	6
Information and Referral	166
8th Grade Conference	200
OCTAA (began 10/97)	38

Respectfully submitted,
Steven P. Bradley, *Executive Director*



Rate of taxation \$20.00 on \$1,000.00.

School money raised by town,	\$1,300 00
Literary fund,	159 60
Lease money,	14 00
Dog license money,	78 28
	<hr/>
	\$1,551 88

PLYMOUTH REGIONAL CLINIC

Plymouth Regional Clinic is requesting that area towns appropriate funds to the clinic in their FY 1998-99 budgets.

The Plymouth Regional Clinic is a nonprofit, all-volunteer organization providing general medical care to area residents who have limited incomes and no health insurance. The clinic has been open one evening a week since July 1994 and has provided care for almost 900 patient visits.

We have seen patients of all ages and for varying medical complaints, from minor ailments to life-threatening illness, with many seeking treatment for illnesses or conditions which have gone unattended because the patient could not afford medical care. Our volunteer social workers have assisted many patients in identifying other available services which might help them. The enclosed brochure provides more information on our services and eligibility requirements.

Plymouth Regional Clinic has managed to keep its operating expenses low through the generous donation of in-kind services and space by Family Planning, Plymouth State College, Speare Memorial Hospital and area businesses; as well as the volunteer services provided by area physicians, nurse practitioners, nurses, social workers and others. As in the past, the clinic is seeking funds for three main purposes, among others: to cover operating expenses such as insurance, medical and office supplies, and licensing fees; to hire a part-time administrator to ensure the clinic's effective ongoing operation; and to create a fund to allow the clinic to pay for patient prescriptions—one of the highest medical costs many patients face.

In order to raise the necessary funds, Plymouth Regional will solicit donations from area individuals and businesses, and will be applying for grant money. In addition, the clinic is requesting that area towns place in their budgets (for Fiscal Year 1999) an appropriation of \$1000 dollars, or any portion of this which the town feels is appropriate. It is hoped that the towns will realize some savings in the medical account of their welfare budgets due to the availability of the clinic's services.

If you have questions not addressed in the enclosed brochure or would like more information, please feel free to call the Clinic Administrator, Eileen Towne, at 536-4467.

We hope the towns will support our efforts to meet the medical needs of community members who cannot afford health care. Thank you for your consideration.

Sincerely,
Vincent Scalse, Ed. D.
President, Board of Directors
Plymouth Regional Clinic

GRAFTON COUNTY SENIOR CITIZENS COUNCIL ANNUAL REPORT 1997

Grafton County Senior Citizens Council, Inc. works through its local programs to support the health and well being of our older citizens and to assist them to remain independent in their own homes and communities for as long as possible. Through eight locations throughout the County, including Plymouth, Bristol, Canaan, Lebanon, Orford, Haverhill, Littleton and Lincoln, older adults and their families are able to obtain community based long term care services such as home delivered meals, senior dining room programs, transportation, social work services, information and referral, health and educational programs, adult day care, recreation and opportunities to be of service to the community through volunteering.

During 1997, 89 older residents of Campton were able to make use of one or more of GCSCC's services, offered through the Plymouth Regional Senior Center. These individuals enjoyed 959 balanced meals in the company of friends in a senior dining room, received 2,288 hot, nourishing meals delivered to their homes by caring volunteers, were transported to health care providers or other community resources on 326 occasions by our lift-equipped buses, were helped through 69 visits by a trained social worker and found opportunities to put their talents and skills to work for a better community through 1,399 hours of volunteer service. The cost to provide these services for Campton residents in 1997 was \$19,425.81

Community based services provided by GCSCC and its many volunteers for older residents of Campton were often important to their efforts to remain in their own homes and out of institutional care despite chronic health problems and increasing physical frailty, saving tax dollars and contributing to the quality of life of our older friends and neighbors.

GCSCC very much appreciates the support of the Campton community for services which enhance the independence and dignity of our older citizens and assists them to meet the challenges of aging in place.

Carol W. Dustin
Executive Director

PEMI-BAKER SOLID WASTE DISTRICT

The Pemi-Baker Solid Waste District Committee met seven times during the 1997 calendar year. The District continued its work of organizing the Household Hazardous Waste program for the 11 Pemi-Baker District towns and keeping each other apprised of recycling news and initiatives.

In June, the District held its biennial Household Hazardous Waste collection day. The collection sites were held at three district town's facilities (Ashland, Plymouth, and Campton/Thornton) where over 1950 gallons of materials were collected. Ashland, Campton/Thornton, Plymouth, and Rumney also collected paint and batteries for recycling year round resulting in a collection of an additional 500 gallons of paint. The District received grants from the State of New Hampshire, Department of Environmental Services to help cover the disposal and coordination costs of both programs.

This was our first year for a fluorescent light tube collection program. All the District's towns collected tubes at their facilities. In August and December the collected tubes were brought to the Plymouth facility where they were picked-up for recycling by Global Recycling Technologies. This was a very successful program as we recycled nearly 5000 feet of light tubes.

During the upcoming year the District committee will again organize and coordinate paint & battery and fluorescent light tube recycling and will continue to explore possible options for regional cooperative projects which could ultimately save the towns money on solid waste disposal, transportation, and recycling. Citizens interested in participating in the process are welcome to attend the District meetings. Each town received notices of upcoming meetings and information regarding the place and time of meetings should be available at your town offices.

Robert Berti, Chairman

Daniels Woods, District Coordinator

AUDITOR'S REPORT

We have audited the accompanying general purpose financial statements of the Town of Campton as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Campton has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Campton, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Campton taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Campton. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

PLODZIK & SANDERSON
Professional Association/
Accountants & Auditors


**ONE HUNDRED
YEARS AGO:**
**Excerpt from
1897 Campton
Annual Report**

SCHOOL BOARD

TREASURER'S REPORT.

1896.

Received of town treasurer,

\$1,550 00

PAID TEACHERS', INCLUDING BOARD.

June 26,	Mattie R. Wallace, No. 1,	\$ 40 00
	Mattie Wallace, carrying pupils,	8 00
	Myrtie C. Ferrin, No. 2,	56 00
	Myrtie Ferrin, car fare,	1 00
	Ida E. Stonecliffe, No. 3,	56 00
	Ada L. Bump, " 4,	56 00
	Jennie Stickney, " 5,	40 00
	Annie L. Blair, " 6,	39 00
	Annie E. Stickney, " 7,	40 00
	Frances H. Smith, " 8,	40 00
	Hattie Hildreth, " 10,	40 00
	Hattie Hildreth, care fare,	3 12
	Winnie R. Swift, No. 11,	44 00
	Mary O. Taylor, " 12,	49 00
	Mary O. Taylor, car fare,	1 33
Nov. 20,	Mattie R. Wallace, No. 1,	50 00
	Mattie Wallace, carrying pupils,	10 00
	Myrtie C. Ferrin, No. 2,	70 00
	Myrtie C. Ferrin, car fare,	1 00
	Ida E. Stonecliffe, No. 3,	70 00
	Jessie M. Maloon, " 4,	70 00
	Jessie Maloon, car fare and conveyance,	1 50
	Lena M. McLeod, No. 5,	50 00
	Lena McLeod, conveyance,	75
	Mary E. Evans, No. 6,	60 00
	Mary Evans, car fare,	3 11
	Mary Evans, conveyance from Plymouth,	1 50
Nov. 20,	Annie E. Stickney, No. 7,	\$ 50 00
	Frances H. Smith, " 8,	50 00
	Laura Stickney, " 9,	50 00
	Hattie S. Hildreth, " 10,	50 00
	Hattie S. Hildreth, car fare,	3 12
	Winnie R. Swift, No. 11,	55 00
25,	Mary O. Taylor, " 12,	77 00
	Mary O. Taylor, car fare,	1 25

\$1,237 68

CAMPTON VILLAGE PRECINCT



CAMPTON VILLAGE PRECINCT OFFICERS 1997

MODERATOR:

Pascoe Roberts

Term Expires 1998

COMMISSIONERS:

Judson B. Bell-Resigned

Term Expires 1998

Gary W. Benedix

Term Expires 1999

Ronald W. Landry

Term Expires 2000

CLERK:

Darlene Pierce

Term Expires 1998

BOOKKEEPER/COLLECTOR:

John Pierce

Term Expires 1998

TREASURER:

Lynda L. Mower

Term Expires 1998

SUPERINTENDENT:

Peter Vaillancourt

Term Expires 1998

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 in the Campton Town Office, in said Precinct, on Wednesday, the 18th of March, 1997, at 7:00 o'clock in the evening to act on the following articles:

ARTICLE 1: To choose one Commissioner for a three year term. The following officers' for a one year term: Treasurer, Clerk, Collector/Bookkeeper, Moderator, Superintendent, and other officers necessary for the ensuing year.

ARTICLE 2: To see if the voters will vote to raise and appropriate the following sums for officers' salaries. Commissioners \$300.00, Collector/Bookkeeper \$300.00, Secretary \$200.00, Treasurer \$200.00, and Moderator \$50.00. (The Commissioners recommend this article.)

ARTICLE 3: To see if the voters will vote to raise and appropriate the sum of \$13,000.00 for street lighting. (The Commissioners recommend this article.)

ARTICLE 4: To see if the voters will vote to raise and appropriate the sum of \$2,000.00 for the Liability Insurance to cover the Precinct Officers. (The Commissioners recommend this article.)

ARTICLE 5: To see if the voters will vote to raise and appropriate the sum of \$1,500.00 for snow removal from the sidewalks of the Lower Village and the sanding thereof. (The Commissioners recommend this article.)

ARTICLE 6: To see if the voters will raise and appropriate the sum of 1,000.00 to be placed in the Capital Reserve fund established for the purpose of sidewalk improvements and appoint the Commissioners as agents for the withdrawal of monies from said fund. The present balance of the fund is \$5,595.35. (The Commissioners recommend this article.)

ARTICLE 7: To see if the voters will vote to appoint the Trustees of the Town of Campton's Trust Funds as Trustee for the existing Capital Reserve funds of the Campton Village Precinct and further to appoint the Commissioners as agents for the withdrawal of monies from any such Capital Reserve Funds in accordance with RSA 35:10. (The Commissioners recommend this article.)

ARTICLE 8: To see if the voters will vote to raise and appropriate the sum of \$4,400.00 to fund fire hydrants for the purpose of fire protection within the Precinct. (The Commissioners recommend this article.)

ARTICLE 9: To see if the voters will vote to raise and appropriate the sum of \$89,664.00 for the purpose of funding the Campton Village Precinct Water Department. The entire amount will be offset by revenues generated by said department in the form of fees and charges. (The Commissioners recommend this article.)

ARTICLE 10: To see if the voters will vote to raise and appropriate the sum of \$2,100.00 to fund the balance of the 1998 operating budget. (The Commissioners recommend this article.)

ARTICLE 11: To see if the voters will vote to authorize its Commissioners to borrow monies from time to time for the current indebtedness of the Village Precinct within the scope of the budget for the ensuing year, and in anticipation of taxes and fees to be collected for the year 1998 and to be paid therefrom. (The Commissioners recommend this article.)

ARTICLE 12: To see if the voters will vote to authorize the Commissioners to apply for, formally accept and expend any grants that may be awarded to the Precinct by State or Federal Funds. (The Commissioners recommend this article.)

ARTICLE 13: To see if the Precinct voters will vote to accept the report of agents and officers hereto chosen. (The Commissioners recommend this article.)

ARTICLE 14: To transact any other business that may legally come before said meeting. (The Commissioners recommend this article.)

Given under our hand this 20th day of February, 1998.

Gary W. Benedix
Ronald R. Landry

*Campton Village Precinct
Commissioners*

A true copy of Warrant Attest:

Gary W. Benedix
Ronald R. Landry

*Campton Village Precinct
Commissioners*

CAMPTON VILLAGE PRECINCT STATEMENT OF REVENUES AND EXPENDITURES

REVENUES	1997 Budget	1997 Actual	1998 Proposed
Precinct Taxes	22,894.00	17,009.00	24,894.00
Business Profits	156.00	156.34	156.00
Misc. Income	0.00	195.99	0.00
Total Income:	23,050.00	17,361.33	25,050.00
EXPENSES			
Street Lights	11,000.00	11,645.21	13,000.00
Insurance	2,000.00	1,812.00	2,000.00
Bank Charges	0.00	84.69	0.00
Officers Salaries	350.00	275.00	350.00
Clerical & Account.	700.00	600.00	700.00
Christmas Lighting	450.00	205.45	450.00
Legal & Audit	1,000.00	500.00	1,000.00
Maintenance	0.00	78.05	
Miscellaneous	150.00	85.00	150.00
Plowing	1,500.00	1,055.00	1,500.00
Sidewalks	1,000.00	1,000.00	1,000.00
Fire Protection	4,400.00	4,400.00	4,400.00
Cont. Loan/Int.	500.00	0.00	500.00
Total Expenses	23,050.00	21,740.40	25,050.00
BEGINNING FUND BALANCE:		\$18,152.38	
Deposits:		\$17,354.93	
Expenses:		\$21,740.40	
 YEAR END BALANCE:		 \$13,766.91	
 CAPITAL RESERVE BALANCE:		 \$5,595.35	

CAMPTON VILLAGE PRECINCT - WATER DEPARTMENT STATEMENT OF REVENUES AND EXPENDITURES

REVENUES	1997	1997	1998
	Budget	Actual	Budget
Grants/State of NH		14,166.90	14,166.00
Water Useage/Fees	78,264.00	79,829.46	65,498.00
Fire Protection	9,100.00	8,800.00	8,800.00
Interest	2,300.00	487.11	1,200.00
Misc. - Ins. Reimb.		36.17	
TOTAL INCOME:	89,664.00	103,319.64	89,664.00
EXPENSES			
Chemicals	1,500.00	755.00	1,008.00
Dues/Licenses	150.00	100.00	240.00
Electricity	12,000.00	9,643.37	12,000.00
Equipment Rental	1,000.00	447.90	1,000.00
Insurance	3,900.00	3,537.24	2,500.00
Bond Payment	47,223.00	47,223.00	47,223.00
Legal/Audit	1,300.00	817.32	1,300.00
Maintenance/Repairs	5,441.00	17,579.77	7,243.00
Supplies	350.00	366.71	350.00
Miscellaneous	0.00	231.75	0.00
Plowing	2,500.00	1,945.00	2,500.00
Postage	600.00	619.14	600.00
Telephone/Alarm	1,400.00	1,438.77	1,400.00
Commissioners	1,500.00	1,458.35	1,500.00
Superintendent	6,000.00	4,000.00	6,000.00
Clerical/Bookeeper	2,800.00	2,800.00	2,800.00
Meter Reading	500.00	500	500.00
Water Tests/Analysis	1,500.00	2234	1,500.00
Total Expenses	89,664.00	95,697.32	89,664.00
BEGINNING FUND BALANCE:		\$21,181.70	
Deposits:		\$89,152.74	
Grant Monies Rec'd		\$14,166.90	
CD		\$42,088.56	
Expenses:		(\$95,697.32)	
YEAR END BALANCE:		\$70,892.58	

**CAMPTON VILLAGE PRECINCT
COMMISSIONERS REPORT
1997**

The major project for the Campton Village Precinct Water Department this year was the replacement of our storage tank due to corrosion. The manufacturer replaced the tank, which was still under warranty, but it took many weeks and long hours to complete the replacement. The Commissioners would like to thank all those who assisted in this task and all the water users for their patience and understanding.

We're back on track with meter readings, and bills are being issued in March, June, September, and December. Payments can be mailed to: PO Box 577, Campton, NH. Partial payments are accepted and can be made at any time.

We lost a very special and dear person this year with the passing of Pascoe Roberts. Pascoe has been the Precinct's Moderator for over 25 years. He had a special way of conducting our annual meetings. Our condolences go to his family and he will be dearly missed.

We would like to thank Leigh Johnston, Campton Printing, and all those who helped with our Christmas Tree Lighting this year.

We have enjoyed serving as Commissioners for the Campton Village Precinct, and we look forward to 1998.

Respectfully submitted,

Gary Benedix
Ron Landry

WATERVILLE ESTATES VILLAGE DISTRICT



WATERVILLE ESTATES DISTRICT OFFICERS 1997

MODERATOR

Karen Young

COMMISSIONERS

Brian G. Young
William D. Walker
Ed Cocci, Sr.

TREASURER

Raymond Mosher

CLERK

D. Patricia Perry

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ON THE SUPPLEMENTARY INFORMATION

SUPPLEMENTARY INFORMATION

 Road and water system maintenance expenditures,
 general fund

**NATHAN
WECHSLER
&
COMPANY
PROFESSIONAL
ASSOCIATION**

CERTIFIED
PUBLIC
ACCOUNTANTS

MEMBERS
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

MEMBER OF THE PRIVATE
COMPANIES PRACTICE SECTION

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STEPHEN F. LAWLOR, CPA
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MICHAEL B. O'NEILL, CPA
DANIEL R. HOTCHKISS, CPA
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DENNIS R. STONE, CPA

INDEPENDENT AUDITORS' REPORT

To the Commissioners
Waterville Estates Village District
Campton, New Hampshire 03223

We have audited the accompanying general purpose financial statements of the various funds and account groups of Waterville Estates Village District for the year ended December 31, 1997, as listed in the table of contents. These financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of Waterville Estates Village District as of December 31, 1997, and the results of its operations and changes in its fund balances for the year then ended in conformity with generally accepted accounting principles.

Nathan Wechsler & Company

Concord, New Hampshire
January 19, 1998

**WATERVILLE ESTATES VILLAGE DISTRICT
COMBINED BALANCE SHEET
Year Ended December 31, 1997**

	ASSETS				Account Groups			Totals	
	General Fund	Fiduciary Fund	General Fixed Assets		General	Long-Term Debt	(Memorandum Only)		
							1997	1996	
Cash	\$ 180,734	\$ 11,394	\$ -	\$ -	\$ -	\$ -	\$ 192,128	\$ 251,337	
Taxes receivable, less allowance for uncollectible taxes of \$73,683	207,818	-	-	-	-	-	207,818	187,973	
Fixed assets, at cost	-	-	2,803,065	-	-	-	2,803,065	2,588,552	
Amounts to be provided for retirement of general long-term debt	-	-	-	1,607,598	-	-	1,607,598	1,535,332	
Total assets	\$ 388,552	\$ 11,394	\$ 2,803,065	\$ 1,607,598	\$ 1,607,598	\$ 4,810,609	\$ 4,563,194		

LIABILITIES AND FUND EQUITY

Accounts payable	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,485	
Notes and bonds payable	490,000	-	-	-	1,607,598	-	2,097,598	2,010,332	
Deferred revenue	-	-	-	-	-	-	-	17,643	
Total liabilities	490,000	-	-	1,607,598	1,607,598	2,097,598	2,032,460		

COMMITMENT (See Notes)

FUND EQUITY:									
Investment in general fixed assets	-	-	2,803,065	-	-	-	2,803,065	2,588,552	
Unreserved:									
Designated for capital projects	-	11,394	-	-	-	-	11,394	10,293	
Undesignated	(101,448)	-	-	-	-	-	(101,448)	(68,111)	
Total fund equity (deficiency)	(101,448)	11,394	2,803,065	-	-	2,713,011	2,530,734		

Total liabilities and fund equity	\$ 388,552	\$ 11,394	\$ 2,803,065	\$ 1,607,598	\$ 4,810,609	\$ 4,563,194			
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WATERVILLE ESTATES VILLAGE DISTRICT

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCE - BUDGET AND ACTUAL, GENERAL FUND

Year Ended December 31, 1997

	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:			
Property taxes	\$ 754,220	\$ 729,220	\$ (25,000)
Proceeds from issuance of bonds	171,000	171,000	-
Miscellaneous income	17,068	17,650	582
Federal government	17,643	17,643	-
Interest income	3,500	9,378	5,878
FEMA income	12,758	-	(12,758)
<i>Total revenues</i>	<u>\$ 976,189</u>	<u>\$ 944,891</u>	<u>\$ (31,298)</u>
Expenditures:			
Management fee for maintenance of roads, water system and community property	\$ 388,850	\$ 388,850	\$ -
Road system maintenance	57,700	33,759	23,941
Water system maintenance	71,450	59,079	12,371
Debt service on District loans and bonds:			
1994 Ford truck, sander and plow (original borrowings of \$18,472)	6,942	6,942	-
1996 Case backhoe (original borrowings of \$35,997)	8,097	8,097	-
Community center complex (original borrowings of \$1,600,000)	156,078	156,078	-
Water project (original borrowings of \$355,000)	35,705	35,705	-
Interest on tax anticipation notes	26,600	22,293	4,307
Salaries for District commissioners	1,000	1,000	-
Legal expense	3,500	5,457	(1,957)
Accounting expense	3,000	3,012	(12)
FEMA expenses	36,267	36,477	(210)
Marketing	10,000	-	10,000
Septic system maintenance	6,966	6,966	-
Capital outlays			
Window replacement	-	30,000	(30,000)
Radios	-	6,296	(6,296)
Water system improvements	171,000	178,217	(7,217)
<i>Total expenditures</i>	<u>\$ 983,155</u>	<u>\$ 978,228</u>	<u>\$ 4,927</u>
<i>Excess of expenditures over revenues</i>	<u>\$ (6,966)</u>	<u>\$ (33,337)</u>	<u>\$ (26,371)</u>
Fund balance, beginning of year, as originally reported	39,937	39,937	-
Prior period adjustment	-	(108,048)	(108,048)
Fund balance (deficiency), beginning of year, as restated	<u>39,937</u>	<u>(68,111)</u>	<u>(108,048)</u>
<i>Fund balance (deficiency), end of year</i>	<u>\$ 32,971</u>	<u>\$ (101,448)</u>	<u>\$ (134,419)</u>

See Notes to Financial Statements.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of the Organization

Waterville Estates Village District ("the District") is incorporated in the state of New Hampshire. Its original charge was to collect taxes and use those funds for the maintenance and improvement of common area roads and the water system within the District area. The District has also been established for the purposes of construction, maintenance and care of parks and commons; the maintenance of facilities for recreation; the control of pollen, insects and pests; and the appointment and employment of watchmen and police officers.

Note 2. Significant Accounting Policies

Basis of accounting: The General Fund records are maintained on the modified accrual method of accounting, whereby tax revenue is recognized when levied and expenditures of the General Fund are recognized when incurred. Principal and interest payments on long-term debt are considered to be obligations of the General Fund in the year in which the amounts are due and payable.

Fund accounting: The accounts of the District are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund or account group are summarized by providing a separate set of self-balancing accounts which includes its assets, liabilities, fund equity, revenues and expenses or expenditures. Resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The following funds and groups of accounts are used by the District:

The General Fund is the general operating fund of the District. It is used to account for all financial resources except those required to be accounted for in another fund.

The Fiduciary Fund contains the capital reserve funds of the District. These funds are restricted for certain capital expenditures anticipated to be incurred.

The General Fixed Assets Account Group is used to account for fixed assets used in governmental fund type operations for control purposes. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date of donation. No depreciation is recorded on general fixed assets.

The General Long-Term Debt Account Group is used to account for long-term liabilities to be financed from the General Fund.

Note 3. Property Taxes

The District levies property taxes which, in accordance with state law, are collected by the towns of Campton and Thornton and then remitted to the District.

(continued on next page)

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

As of December 31, 1997, the District had taxes receivable from the towns of Campton and Thornton as follows:

Town of Campton 1992 taxes receivable	\$ 10,983
Town of Campton 1994 taxes receivable	22,830
Town of Campton 1995 taxes receivable	29,401
Town of Campton 1996 taxes receivable	27,050
Town of Campton 1997 taxes receivable	<u>86,490</u>
	176,754
Less: Reserve for uncollectible taxes - Town of Campton	<u>73,683</u>
	103,071
Town of Thornton 1996 taxes receivable	<u>104,747</u>
<i>Total</i>	<u>\$ 207,818</u>

Property tax revenue contained in the financial statements consists of the following:

1997 Town of Campton tax levy	\$ 590,948
1997 Town of Thornton tax levy	<u>163,272</u>
	754,220
Less: Town of Campton adjustment for uncollectible taxes	<u>25,000</u>
<i>Total</i>	<u>\$ 729,220</u>

Included in the financial statements at December 31, 1997 is \$7,361 of interest income received from the towns on the outstanding receivables. No accrued interest income has been reflected on the December 31, 1997 financial statements relating to the outstanding receivables.

Note 4. Fiduciary Fund

The District's capital reserve funds as of December 31, 1997 are detailed as follows:

Road reconstruction	\$ 1,500
District wells	1,500
Water distribution systems	3,878
Community center complex	<u>4,516</u>
<i>Total</i>	<u>\$ 11,394</u>

Activity for the capital reserve funds for the year ended December 31, 1997 was as follows:

Capital reserve funds, December 31, 1996	\$ 10,293
Interest income	<u>1,101</u>
<i>Capital reserve funds, December 31, 1997</i>	<u>\$ 11,394</u>

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 5. General Fixed Assets

A summary of changes in general fixed assets is as follows:

	Balance, January 1, 1997	Additions	Retirements	Balance, December 31, 1997
Improvements, well drilling	\$ 6,300	\$ -	\$ -	\$ 6,300
Improvements, Great Brook storage tanks, pumps and dam	150,000	-	-	150,000
Property and equipment acquired from Winter Brook Water Company, Inc.	50,000	-	-	50,000
*Water-line extension	-	-	-	-
1980 Oshkosh	85,000	-	-	85,000
Swimming pool	94,952	-	-	94,952
Community center complex	1,600,000	-	-	1,600,000
Septic system for community center complex	21,240	-	-	21,240
Construction in progress, water system development	412,495	-	-	412,495
1993 Ford truck, sander and plow	30,364	-	-	30,364
Donation of land	11,000	-	-	11,000
Land	15,000	-	-	15,000
Carpeting	10,000	-	-	10,000
Kitchen improvements	30,000	-	-	30,000
1994 Ford truck, sander and plow	18,471	-	-	18,471
Indoor pool area roof repairs	9,887	-	-	9,887
Outdoor pool area improvements and perimeter drain	7,846	-	-	7,846
Case 580SL backhoe	35,997	-	-	35,997
Community center pool windows	-	30,000	-	30,000
Radios	-	6,296	-	6,296
Winter system upgrade	-	178,217	-	178,217
<i>Total</i>	<u>\$ 2,588,552</u>	<u>\$ 214,513</u>	<u>\$ -</u>	<u>\$ 2,803,065</u>

*Paid for by New Hampshire Savings Bank under an agreement with Winter Brook Water Company, Inc. at a cost of \$6,000, subsequently assigned to Waterville Estates Village District.

Note 6. Tax Anticipation Notes

The District has \$490,000 outstanding with three banks. The unsecured notes bear interest between 4.5% and 5.25% and are due on varying dates between January 15, 1998 and March 25, 1998. This debt is incurred in anticipation of collection of taxes for 1997. The debt has been incurred to pay current maintenance and operating expenses. Included in the financial statements for December 31, 1997 is \$22,293 of interest expense relating to tax anticipation notes.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 7. Changes in Notes and Bonds Payable

The following is a summary of notes and bonds payable for the year ended December 31, 1997:

	Notes Payable
Balance at January 1, 1997	\$ 1,535,332
New debt	171,000
Less principal payments made	(98,734)
<i>Balance at December 31, 1997</i>	<u>\$ 1,607,598</u>

Notes payable at December 31, 1997 are as follows:

Lease purchase, equipment dealer, with interest at 6%, payable in annual principal and interest installments of \$8,097, due January 2000	\$ 21,598
Bond payable, New Hampshire Municipal Bond Bank, with interest at 4.7%-4.8%, payable in semiannual installments totaling approximately \$25,000 annually, including principal and interest, due August 15, 2007	171,000
Bond payable, New Hampshire Municipal Bond Bank, with interest at 6.95%-7.85%, payable in semiannual installments totaling approximately \$156,000 annually, including principal and interest, due July 15, 2008	1,140,000
Bond payable, New Hampshire Municipal Bond Bank, with interest at 5.0%-6.1%, payable in semiannual installments totaling approximately \$35,000 annually, including principal and interest, due January 15, 2013	275,000
<i>Total</i>	<u>\$ 1,607,598</u>

The annual debt service requirements of the District's outstanding debt as of December 31, 1997 are as follows:

<u>Year Ending December 31,</u>	Principal	Interest	Total
1998	\$ 113,199	\$ 110,940	\$ 224,139
1999	122,199	103,370	225,569
2000	127,200	96,137	223,337
2001	125,000	87,470	212,470
2002	135,000	79,233	214,233
Thereafter	985,000	280,523	1,265,523
<i>Total</i>	<u>\$ 1,607,598</u>	<u>\$ 757,673</u>	<u>\$ 2,365,271</u>

Note 8. Commitment

The District has contracted with Waterville Estates Association to provide certain management and maintenance services on behalf of the Village District through June 30, 1998. The fee for such services amounted to \$388,850 for the year ended December 31, 1997.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 9. Property Damage

During October 1995, the District experienced severe weather. The weather caused extensive damage to various roads and properties of the District. Grafton County (which the District is in) was declared a disaster area by the federal government and the state of New Hampshire. With this declaration, the District became eligible for funds to make repairs from the Federal Emergency Management Agency (FEMA) and the state of New Hampshire (FEMA is responsible for 75%, the state of New Hampshire 12.5%, and the District 12.5%).

During 1997, the District spent \$36,477 on repairs caused by this severe weather. At January 19, 1998, the District had not yet received the state of New Hampshire funds for which it is eligible.

Note 10. Concentration of Credit Risk

The District maintains cash in one bank which exceeded the federally insured limit at various times during the year. The total amount by which cash on deposit exceeded the federally insured limits was approximately \$73,000 on December 31, 1997.

Note 11. Prior Period Adjustment

Opening fund balance (deficiency) for the General Fund is being restated for the following:

Town of Campton prior-year tax abatements not previously recognized	\$ 54,444
Town of Campton reserve for uncollectible taxes not previously recognized	35,961
Prior-year FEMA income received in excess of expenses	<u>17,643</u>
<i>Total</i>	<u>\$ 108,048</u>

**NATHAN
WECHSLER
&
COMPANY
PROFESSIONAL
ASSOCIATION**

CERTIFIED
PUBLIC
ACCOUNTANTS

MEMBERS
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

MEMBER OF THE PRIVATE
COMPANIES PRACTICE SECTION

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**INDEPENDENT AUDITORS' REPORT ON THE
SUPPLEMENTARY INFORMATION**

To the Commissioners
Waterville Estates Village District
Campton, New Hampshire 03223

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Nathan Wechsler & Company

Concord, New Hampshire
January 19, 1998

WATERVILLE ESTATES VILLAGE DISTRICT

SUPPLEMENTARY SCHEDULE OF ROAD AND WATER SYSTEM
MAINTENANCE EXPENDITURES, GENERAL FUND
Year Ended December 31, 1997

Road system expenses:	
Special projects	\$ 1,294
Repairs, small equipment, supplies	31,877
Miscellaneous	<u>588</u>
<i>Total road system expenses</i>	<u>\$ 33,759</u>
Water system expenses:	
Special projects	\$ 21,664
Repairs, small equipment, supplies	7,610
Electricity	23,133
Telephone alarm system	5,885
Miscellaneous	<u>787</u>
<i>Total water system expenses</i>	<u>\$ 59,079</u>

VITAL STATISTICS



TOWN OF CAMPTON BIRTHS - 1997

BIRTH DATE	BIRTH PLACE	NAME OF CHILD	FATHER	MOTHER
January 25	Plymouth	Mikayla Okopny	David Miki Leuser	Maria Rosaline Okopny
March 08	Plymouth	Rebecca Margaret	Karl Edwin Kelly Jr.	Vicki Ann Downing
April 07	Plymouth	Kim Brendon	Bruce Alan MacDonald	Stephanie Rose Holmes
April 12	Plymouth	Benjamin Keith	Peter Lausmann Adams	Robbin Keith
May 18	Plymouth	Ashley Marie	Edward Alan Hoyt	Pamela Jean Dow
May 29	Laconia	Riley Charles	Matthew Charles Swedberg	Christine Anne Coffey
June 08	Plymouth	Audrey Saunders	Peter Michael Hall	Jennifer Graham Evans
June 10	Plymouth	Krysten Blair	Dax David McAfee	Candida Marie Belandres
June 12	Concord	Lydia Stark	Philip Lawrence Stephenson	Dianne Grant French
June 18	Plymouth	Sabrena Marie	Mark Whitney Johnson	Tina Marie Civetti
July 08	Laconia	Hayden James	Jeffery Allan Knight	Lisa Marie Guevremont
July 25	Plymouth	Danielle Marie	David Charles Downing	Melissa Marie Phelps
July 25	Plymouth	Michael Glenn	Glenn Anthony Zachary	Deanna Louise Bailey
July 30	Plymouth	Steven Michael	Charles Michael Zachary	Tina Marie Holt
August 14	Plymouth	Sierra Leigh	Larry Ray Woodcock	Megan Leigh James
July 24	Laconia	Rose Montana	James Michael Shimberg	Dawn Bartron
September 22	Plymouth	Mary Frances	Christopher Joseph Bolan	Elizabeth Katherine Gosselin
October 01	Plymouth	Jennifer Catherine	Timothy Alan Daniels	Mary Louise Allen
November 06	Laconia	Isaac Nathaniel	Warren Neil Lewis Jr.	Julie Ann Murdock
December 05	Laconia	Natalie Adelle	Sydale Shenandoah McBeath	Kimberly Ellen Kelly
December 06	Plymouth	Anthony James	Kelly Edward Latuch	Toni Lynn Zimmer

21 TOTAL BIRTHS IN CAMPTON FOR THE YEAR OF 1997

TOWN OF CAMPTON MARRIAGES - 1997

DATE	LOCATION	NAME OF GROOM	NAME OF BRIDE	OFFICIATE
May 17	Plymouth	Alan R. Berman	Rebecca J. Albert	Martine K. Rini - Reverend
June 21	Campton	Eric John Morse	Amy Elizabeth Archer	Alisoun Hodges - Justice of the Peace
June 21	Plymouth	Timothy R. Lyons	Brenda A. Stefanik	Robert F. Cole- R.C. Priest
July 18	Plymouth	Howard Clinton Quackenbush	Sylvia Adah Decker	Judith A. Gooch - Reverend
August 02	Lincoln	Michael Walter Edmark	Rochelle Mack	Edward Young - Reverend
August 09	Campton	Mark Stephen Getman	Melissa Jean French	Violet Mills Eastman - Pastor
August 16	Campton	Steven Wendell Harvey	Corinna Leigh Young	Robert B. Clay - Justice of the Peace
August 23	Sugar Hill	Christopher Robert Wilcox	Jennifer Ann Morris	Carol Leonard - Justice of the Peace
September 28	Plymouth	Richard Reading Chamberlain III	Kristi Lynne Lamotte	Scott A. Trendell - Justice of the Peace
October 07	Thornton	Robert Poul Borra	Heather Ann Morris	Marianne Peabody - Justice of the Peace
October 14	Ashland	Marshall Wayne Miller	Bonnie May Beauchesne	Mary J. Chase - Justice of the Peace
October 18	Campton	Agustin Alfredo Vignart	Mary Helen Watkinson	Stasia B. Millett - Justice of the Peace
December 07	Plymouth	Carlos E. Ormazabal	Tamara Y. Davila	Scott A. Trendell - Justice of the Peace

13 TOTAL MARRIAGES IN CAMPTON FOR THE YEAR 1997

TOWN OF CAMPTON DEATHS - 1997

DATE OF DEATH	LOCATION	NAME	AGE	NAME OF FATHER	NAME OF MOTHER
January 14	Campton	Alfred William Burbank Sr.	81	Ashley Burbank	Sadie Hammell
February 15	Plymouth	Joseph Harry Gray	50	Joseph Gray	Amanda Henderson
March 14	Plymouth	Andrew George Brown St. Cyr	72	Joseph Emile St. Cyr	Agnes Brown
April 08	Manchester	James Wayne Halsema	46	James Halsema	Alice Cleveland
April 21	Plymouth	Kenneth A. McCormack	80	Albert McCormack Sr.	Alice Davis
April 23	Plymouth	Robert Grant Coffin Jr.	41	Robert Grant Coffin Sr.	Lucille Webster
April 26	Campton	Richard Blaine Zwicker	42	Owen Ross Zwicker Sr.	Dorine Elizabeth Fortier
July 17	Campton	Margaret Eloise Dearborn	79	Herbert Broad	Grace Lyford
August 01	Campton	Napoleon Leo Mainville	75	Napoleon Mainville	Georgianna Valle
August 21	Rumney	Betty McAveeney	86	Michael Mawn	Bridget Kerrigan
August 28	Campton	Pascoe Roberts	78	James P. Roberts	Myrtle Freeman
September 07	Plymouth	George Nathaniel Dearborn	82	Elmer W. Dearborn	Marie Anderson
September 11	Lebanon	Pamela Elaine Sinclair	52	Frank Gifford	Barbara Smith
September 20	Plymouth	Mary Christine Nutbrown	63	Allan MacKenzie	Dorothy MacDonald
November 06	Franklin	Bertram Worthen Pulsifer	91	John M. Pulsifer	Laura S. Worthen
December 02	N. Haverhill	Viola P. Bump	88	Julius Pray	Edith Baer
December 05	Campton	Samuel Hugh Dreghorn	88	William Dreghorn	Janet Copeland

17 TOTAL DEATHS IN CAMPTON FOR THE YEAR OF 1997

**CAMPTON
SCHOOL DISTRICT
REPORT**



**OFFICERS OF THE
CAMPTON SCHOOL DISTRICT**

SCHOOL BOARD

TERM EXPIRES

Bruce Henderson	1998
Lori Cushing	1998
Bill Hay	2000
Danny Desrosiers	1999
Donna Hiltz	2000

CLERK

Kathryn Joyce

TREASURER

Sharon Davis

AUDITOR

Grzelak and Associates

MODERATOR

Charles Brosseau

SUPERINTENDENT

John W. True, Jr.

ASSISTANT SUPERINTENDENTS

Mark Halloran

Donna Marsden

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Campton Elementary School (Rte 175) in said District on the tenth day of March, 1998 at 10:00 in the morning to act upon the following subjects:

1. To elect all School District officers which appear on the official school district ballot for the ensuing year.
2. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Campton School District?

Polls will not close before 7:00 p.m.

Given under our hands at said Campton the 18th day of February, 1998.

Danny Desrosiers
Lori Cushing
William Hay
Donna Hiltz
Bruce Henderson

A true copy of warrant attest:

Danny Desrosiers
Lori Cushing
William Hay
Donna Hiltz
Bruce Henderson

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 on Saturday, the seventh day of March, 1998 at 1:00 o'clock in the afternoon to act upon the following subjects:

Article 1: To see what action the School District will take relative to the reports of agents, auditors, committees and officers.

Article 2: To see if the School District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other School District funds.

Article 3: To see if the School District will vote to establish a contingency fund in accordance with RSA 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of four thousand dollars (\$4,000) for such contingency fund. (The School Board recommends this appropriation.)

Article 4: To see if the School District will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the expendable general fund Trust Fund previously established under the provisions of RSA 198:20-c for the purpose of repairing and maintaining the school buildings. (The School Board recommends this appropriation.)

Article 5: To see if the School District will vote to raise and appropriate up to the sum of fifteen thousand dollars (\$15,000) to be added to the special education capital reserve fund and authorize the transfer of that amount from the June 30, 1998 undesignated fund balance (surplus). (The School Board recommends this article.)

Article 6: To see if the School District will vote to approve the cost items included in the recently negotiated three-year collective bargaining agreement reached between the Campton School Board and the Campton Education Support Personnel Association of which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1997-1998	\$ 0
1998-1999	\$ 9,400
1999-2000	\$10,659

and further, to raise and appropriate the sum of nine thousand four hundred dollar (\$9,400) for the 1998-1999 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid in the prior fiscal year. (The School Board recommends this appropriation.)

Article 7: To see if the School District will vote to raise and appropriate the sum of three million one hundred sixty-three thousand fifty-seven dollars (\$3,163,057) for the support of schools, for the payment of salaries for the school district officials, employees and agents, and for the payment of statutory obligations of the District. This amount also includes the sums found in Articles 3, 4, and 6 and includes sums previously approved for teacher salaries. (The School Board recommends this appropriation.)

Article 8: To discuss (Senate Bill 2) RSA 40:13 which will be voted on by official ballot at the polls on March 10, such ballot question to read: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School District?" (Submitted by Petition) (The School Board does not recommend this article.) (60% vote required.)

Article 9: To transact any further business which may legally come before this meeting.

Given under our hands at this 18th day of February in the year of our Lord nineteen hundred and ninety-eight.

Danny Desrosiers
Lori Cushing
Bill Hay
Donna Hiltz
Bruce Henderson

A true copy of warrant attest:

Danny Desrosiers
Lori Cushing
Bill Hay
Donna Hiltz
Bruce Henderson

YEAR 99 BUDGET OF THE SCHOOL DISTRICT OF Campton

YEAR 99 BUDGET OF THE SCHOOL DISTRICT OF Campton					MS26	
Acct. No.	Purpose of Appropriations (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Years as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs	6	1,057,507.00	1,125,550.00	1,181,106.00	
1200-1299	Special Programs	6	537,311.00	555,992.00	570,257.00	
1300-1399	Vocational Programs		0.00	0.00	0.00	
1400-1499	Other Instruct. Programs		20,955.00	28,807.00	29,004.00	
1600-1699	Adult/Continuing Education		0.00	0.00	0.00	
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Pupil Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2110-2119	Attendance & Social Work		0.00	0.00	0.00	
2120-2129	Guidance		50,491.00	50,466.00	51,104.00	
2130-2139	Health		39,330.00	43,093.00	46,122.00	
2140-2149	Psychological		3,300.00	15,200.00	14,970.00	
2150-2159	Speech Path & Audiology	6	106,335.00	129,291.00	123,115.00	
2190-2199	Other Pupil Services		503.00	775.00	800.00	
Instructional Staff Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2210-2219	Improvement of Instruc.		21,988.00	27,740.00	27,740.00	
2220-2229	Educational Media	6	20,972.00	19,245.00	19,583.00	
2290-2299	Other Instruc. Staff Services		0.00	0.00	0.00	
General Administration			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 School Board			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310-870	Contingency	3	4,143.00	4,000.00	4,000.00	
2310-2319	ALL Other Objects		20,685.00	21,940.00	22,560.00	
Office of the Superintendent			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-351	SAU Management Services		95,045.00	94,968.00	97,551.00	
2320-2329	ALL Other Objects		0.00	0.00	0.00	
2330-2339	Special Area Adm. Serv.		0.00	0.00	0.00	
2390-2399	Other Gen. Adm. Services		0.00	0.00	0.00	
2400-2499	School Administrative Services	6	171,932.00	181,421.00	184,993.00	
Business Services			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2520-2529	Fiscal		0.00	0.00	0.00	
2540-2549	Operation & Maint. of Plant	6	193,434.00	178,062.00	193,258.00	

YEAR 99 BUDGET OF THE SCHOOL DISTRICT OF Campton						MS26
Acct No	Purpose of Appropriations (RSA 31:4)	Warr Art #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Years as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
2550-2559	Pupil Transportation		147,375 00	144,489 00	144,661 00	
2570-2579	Procurement		0 00	0 00	0 00	
2590-2599	Other Business Services		0 00	0 00	0 00	
2600-2699	Managerial Services		0 00	0 00	0 00	
2900-2999	Other Support Services		0 00	0 00	0 00	
3000-3999	COMMUNITY SERVICES		0 00	0 00	0 00	
4000-4999	FACILITIES ACQUISIT.		0 00	0 00	14,447 00	
& CONSTRUCTION						
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100-830	Debt Service - Principal		152,000 00	152,000 00	152,000 00	
5100-840	Debt Service - Interest		121,672 00	111,747 00	101,846 00	
Fund Transfers			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220	To Federal Projects Fund		5,019 00	4,588 00	16,100 00	
5230	To Capital Projects Fund		0 00	0 00	0 00	
5240	To Food Service Fund		116,514 00	99,245 00	122,340 00	
5241-5249	To Special Revenue Funds (including Revolving Funds)		32,669 00	28,000 00	28,000 00	
5250-5254	To Capital Reserve Fund	4,5	2,500 00	22,500 00	17,500 00	
5255	To Health Maint. Trust Fund		0 00	0 00	0 00	
5256-5259	To Other Trust Funds		0 00	0 00	0 00	
SUBTOTAL 1			7	2,921,680 00	3,039,119 00	3,163,057 00
Please note: "Individual" warrant articles are not necessarily the same as "special warrant articles" which are addressed on the following page. Examples of individual warrant articles include: 1) ratification of negotiated cost items for multiple year Labor agreements, 2) contingency appropriations, 3) supplemental appropriations for the current year for which funding is already available, and 4) deficit appropriations for the current year which must be funded through taxation.						
Acct No	Purpose of Appropriations (RSA 31:4)	Warr Art #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Years as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
INDIVIDUAL WARRANT ARTICLES						
2310	Contingency Fund	3			4000	
1102,1202,	Collective Bargaining	6			9400	
1204,2152,2222,2490,2542						
SUBTOTAL 2 Recommended			XXXXXXXXXX	XXXXXXXXXX	13400	XXXXXXXXXX

YEAR 99 BUDGET OF THE SCHOOL DISTRICT OF Campton

MS26

Special warrant articles are defined in RSA 32:3, VI, as 1) Petitioned warrant articles, 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds, and 4) any article designated on the warrant as a special article or as a non-lapsing or nontransferable article

Acct. No.	Purpose of Appropriations (RSA 31:4)	Warr. Art. #	Expenditures for Year 7/1/96 to 6/30/97	Appropriations Prior Years as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
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SPECIAL WARRANT ARTICLES

	Build Maint. Cap. Res. Fund	4			2500	
	Special Ed. Cap. Res. Fund	5			15000	
	RSA 40.13	8				

SUBTOTAL 3 Recommended XXXXXXXXXXXX XXXXXXXXXXXX 17500 XXXXXXXXXXXX

BUDGET SUMMARY

SUBTOTAL 1 Recommended (from page 2)	3,163,057.00
SUBTOTAL 2 "Individual" warrant articles Recommended (from page 2)	included in Subtotal 1
SUBTOTAL 3 Special warrant articles Recommended (from above)	included in Subtotal 1
TOTAL Appropriations Recommended	3,163,057.00
Less: Amount of Estimated Revenues (Exclusive of Property Taxes)	642,391.00
Amount of Taxes To Be Raised for School District Assessment	2,520,666.00

HELP! We ask your assistance in the following: if you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Account No.	Warrant Article Number	Amount	Account No.	Warrant Article Number	Amount
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YEAR 99 BUDGET OF THE SCHOOL DISTRICT OF Campton

MS26

Acct No	SOURCE OF REVENUE	Warr Art #	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		104,042 76	191,417 00	237,163 00
3210	School Building Aid		43,687 50	43,687 00	43,687 00
3230	Driver Education			0.00	0.00
3240	Catastrophic Aid		41,687 84	33,646 00	29,238 00
3250	Adult Education			0.00	0.00
3270	Child Nutrition		1,794 00	0.00	0.00
	Kindergarten Aid		16,000 00	25,500 00	26,250 00
	Other State Aid (Specify) Gas Tax		1,720 44	1,000 00	1,200 00
REV. FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4410	ECIA, Chapter I and II			4,588.00	6,100.00
4430	Vocational Education			0.00	0.00
4450	Adult Education			0.00	0.00
4460	Child Nutrition Programs		40,061 00	0.00	0.00
4470	Handicapped Programs			0.00	0.00
	Federal Forest Land		2,359 08	2,475 00	2,213 00
	Other Federal Sources (Identify) Medicaid		28,953 68	20,000 00	25,000 00
	Other Fed Sources (Identify) Fed/State Grants		5,019 28	0 00	10,000 00
LOCAL REV. OTHER THAN TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5100	Sale of Bonds or Notes			0.00	0.00
5230	Transfer from Capital Projects Fund			0.00	0.00
5250	Transfer from Capital Reserve Fund			0.00	9,000.00
5255	Transfer from Expend Trust Fund			0.00	0.00
1300-1360	Tuition		58,253 04	47,416.00	41,400.00
1500-1599	Earnings on Investments		7,069 25	1,500.00	5,000 00
1700-1799	Public Activities			0.00	0.00
	Other Local Sources (Identify) OT/Spch, U.E., W.C.		41,409 14	10,618 00	5,640 00
	1900 Sale from Food Service		32,304 14	99,245 00	122,340 00

YEAR 99 BUDGET OF THE SCHOOL DISTRICT OF Campton

MS26

Acct. No.	SOURCE OF REVENUE	Warr Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
This Section for Calculation of Reimbursement					
Anticipation Notes (RAN) Per RSA 198:20-D for					
Catastrophic Aid Borrowing					
RAN, Revenue This FY		Less			
RAN, Revenue Last FY		=			
NET RAN					
Supplemental Appropriation (Contra)					
Unreserved Fund Balance			51,981.73	93,257.00	63,160.00
Appropriations Voted From "Surplus"			XXXXXXXXXX	up to	15,000
"Surplus" Used in Prior Year to Reduce Taxes			XXXXXXXXXX		XXXXXXXXXX
TOTAL REVENUES AND CREDITS			476,342.88	574,349.00	642,391.00

**ANNUAL REPORT OF THE SCHOOL NURSE
CAMPTON ELEMENTARY SCHOOL
1997-98**
— — —

It is a pleasure to submit my 1997-1998 annual school report. In today's changing society and economic instability the health care function in our school system is becoming more and more important. Communication with school personnel, state agencies, local service organizations and physicians has become an important role in establishing a safe and healthy environment for the students to learn. Today brings many demands on our children and our coordinated efforts have the well being of all students as our primary goal. Towards this effort, I participated in The School Partners Project under the Robert Wood Johnson Foundation. This project was coordinated with the Lahey Hitchcock Clinic, the Dartmouth Hitchcock Hospital and The New Hampshire Partners in Health Program. I participated with a group of health professionals and school administrators during the year culminating with writing a grant that provided an Inservice for support staff. A day session was offered to support staff on health issues for student support in the public setting. '

During September, in compliance with New Hampshire State Bureau of Communicable Disease control, an immunization audit on all students was submitted. All fifth and eight grade students with parental permission will have a physical screening this year. Referrals will be made and follow-up done on those students requiring further medical attention. Screening tests are being conducted on all students who include; vision hearing, height, weight, and color vision. Blood pressure and scoliosis screening are done in grade five through eight. In the spring, Kindergarten registration will take place. All entering students are required to submit current physical exams and meet state immunization requirements. Please contact the school for these requirements. Please call the school if you have recently moved to the area and anticipate a kindergarten student to begin in the fall. An announcement in the local paper will be available for dates and times for this registration.

I have been teaching health education classes in grades four, five and six on a regular weekly basis. It has been enjoyable teaching these students and I find their enthusiasm contagious. Classroom teachers have worked in cooperation with me to weave classroom themes into the health education units.

I continue to involve myself in other areas of the school as well as with

community programs and state and local nursing associations. The area SAU 48 school nurses continue to meet monthly to improve communication between our district. Our goals are a continued effort to meet state and federal guidelines, update policy and procedures and coordinate efforts to improve health care delivery to our school populations.

I am available during school hours. Please don't hesitate to drop in for a visit or call if you have any questions or health concerns. I would like to thank all parents, school personnel, physicians, community agencies and the PTA for their cooperation and support in assisting me in my role promoting and protecting the physical and emotional health of students.

Respectfully Submitted,
Elizabeth H. Robertson, R.N.



REPORT OF SCHOOL BOARD.

The teachers all met the School Board at Blairs' the first day of the spring term, where a written examination was held, after which each teacher received her certificate. The teachers were then directed by the School Board as to the methods we desired in teaching the various studies; composition, declamations, etc., also morals, punctuality, order, school discipline, rules for the Roll of Honor badges, dismissals, keeping the slate registers, etc. The teachers have carried out these directions so that all our children have, as far as the committee are able to arrange for it, equal advantages.

CAMPTON ELEMENTARY SCHOOL PRINCIPAL'S REPORT

I am pleased to submit this annual report as Principal of the Campton Elementary School. We welcome the following new staff:

Faculty:

Lynn Goodnough - Chapter I

Don Williams - Music

Para-Professionals:

Special Education Aides:

David Charpentier

Tim Davidson

Kevin Joyce

Patricia Poliquin

Tim Katon

Campton Elementary has emerged as one of the finest elementary schools in the state. We continue to improve curriculum and the delivery of services to our students. With the addition of Art to full-time status and the improvements made in the area of music, we have reached a balance in the areas of academics, the arts, and traditional sports. I am pleased to say that all programs offered to students are of high quality.

The Volunteer program has once again been awarded the Blue Ribbon School Achievement Award. This state recognition is for schools who have outstanding school volunteer programs. We also received Gold Circle Partnership awards for our Save For America program with the Pemigewasset National Bank, Winter Activities Program with Waterville Valley Ski Area and skating arena, and new this year, the ABC Quilt Project for At-Risk Babies. Everyone who has helped with the volunteer program is to be congratulated for these prestigious and deserving awards.

The P.T.A. has been just as active and successful this year under president, Skip Evans. Some of the programs or activities that they have sponsored or supported are: the town Halloween Party, equipment donations for the school, support towards graduation expenses, and playground improvement. Membership dues are still only \$4.00 and the time that you are able to commit. Some people have time to work on only one project while others have more. Whatever time you can contribute is an investment in a child's education and is greatly appreciated.

Special recognition was given to the people and businesses who contributed to the completion of the front parking lot during the October 9th School Board Meeting. We would like to once again thank these people, for without their efforts, this project could not have been completed:

Skip Evans

David Moulton

Ike Barton

Butch Burhoe

Mark Johnston, Dirt Designs

Tom Hoyt, Hoyt Property Management

David Moriarty

Dennis Prescott/The Rental Center

Neil Robertson

Campton Sand & Gravel

Steve Shaughnessy

John Towers

Robert Whitehouse, Sr.

As of January 1st, we have 385 students enrolled. At the high school there are 149 Campton students.

On behalf of all the students at Campton Elementary School, I would like to thank the faculty and staff for their efforts, the community for their support, and the superintendent's office for the services they have provided for our school.

Respectfully submitted,
Larry DiCenzo, Principal

SUPERINTENDENT'S REPORT

Most of the school budgets within SAU #48 are either down or up a very small percentage. Increases in foundation aid (sweepstakes), new state revenues for kindergarten, and our success in increasing revenues through Medicaid for special education have done much to assist us in our budgets. Members of our boards have been adamant that these new found revenues not be spent, but be returned to the taxpayer as tax relief. The restraint shown by our board members speaks highly of their concern for and sensitivity to our communities. In addition, some of our computer specialists have been successful at writing grants for computer equipment. This also reduces, to a degree, some pressure on our budgets. These educators are heartily thanked for their efforts. We hope that as the Legislature grapples to resolve the Supreme courts ruling on the Claremont Decision [that an adequate education must be provided to all children in New Hampshire and that taxation for education needs to be comparable from Town to Town] that legislators will find a way to increase local tax relief rather than reduce it.

Research shows that small class sizes in Grades K-2 results in improved student achievement. Even as our boards have pursued fiscal restraint, they have placed an emphasis on small class sizes in grades K, 1 and 2. Although this is not always possible, it is a philosophical direction that has been embraced by our boards. We believe that it will improve the quality of classroom instruction, enhance student achievement as well as perhaps provide the individual attention that some students need in order to gain their basic skills more quickly and solidly.

Much work has been done by many of our teachers throughout the SAU in developing K-12 curriculum. This spring our boards will be asked to approve this curriculum for implementation SAU wide. We are also busily reviewing and refining curricula for mathematics and social studies. In addition, this summer we will start work on the science curriculum. Our SAU has made great strides in developing coordinated curriculum for grades K-12. This provides for a smooth transition from our elementary schools to our high school.

We recognize that there are many feelings regarding the need for addition/renovations in both Wentworth and at the High School. Regardless of your final decision on how to vote, we encourage you to find out as much as you can about the building committee's proposals.

This has been a particularly difficult year for the high school. During the past few years we have and will continue to receive anywhere from 40 to 50

new students. This unfortunately has required staffing additions as well as a greater number of books and materials. This has created financial as well as space pressures at the high school. The building administration has done a remarkable job of maximizing the use of any and all space that exists in the building. You are welcome at any time to call 536-1444 to make an appointment with Bruce Parsons, principal or Rick Knowles, Assistant Principal to tour the building during the school day when students are there.

As always, I am grateful for the contributions that our community members, board members, professional and support staff make to our schools. There is a strong desire in our communities for quality education which is refreshing and I am deeply appreciative of the support and encouragement that many of you have extended to me.

Respectfully submitted,
John W. True, Jr.
Superintendent of Schools

**CAMPTON SCHOOL DISTRICT
ITEMIZATION OF PAYABLES**

— — —

Campton Precinct Water Department	767.00
Crowley Foods, Inc.	358.88
Cyberport, LLC	7,508.77
Cindi Daigneault	42.39
Larry DiCenzo	180.00
Dirt Designs	2,600.00
Educational Research Service	199.65
Elizabeth Riley Mattson	640.00
Dorothy Ely	780.00
Handyman Hardware	103.87
Mauri Heath	72.05
Holderness Central School	303.16
J.J. Morin, Inc.	556.41
J.L. Hammett Company	1,430.30
Johnson & Dix Fuel Corporation	1,284.39
Kelley's Flowers	108.05
Lakes Region Mental Health	120.00
Moriarty Management, Inc.	793.00
North Country Education	36.82
Philip T. Mead, Ph.D.	1,500.00
Plymouth Book Exchange	74.05
Plymouth Psychology Center, PA	180.00
Robertson Transit, Inc.	1,337.50
Sam's Club	999.98
School Administrative Unit #48	208.70
School Specialty	301.21
Nicki Vanek	75.00
Wholesale Distribution, Inc.	763.20
World Almanac Education	257.23
Xerox Corporation	409.47

**CAMPTON SCHOOL DISTRICT
BALANCE SHEET**

— — —

ASSETS	General	Special Rev.	Food Service	Capital Reserve
Current Assets				
Cash	139,005.20	42.42	9,447.84	
Investments				14,203.36
Intergov't Rec			7,852.30	
Other Receivables	15,193.10	103.78		
	<hr/>	<hr/>	<hr/>	<hr/>
Total Current Assets	154,198.30	146.20	17,300.14	14,203.36
	<hr/>	<hr/>	<hr/>	<hr/>
Total Assets	154,198.30	146.20	17,300.14	14,203.36
 LIAB & FUND EQUITY				
CURRENT LIABILITIES				
Other Payables	23,486.00	146.20	358.88	
Payroll Deductions	913.48			
Deferred Revenues	2,474.80			
	<hr/>	<hr/>	<hr/>	
Total Liabilities	26,874.28	146.20	358.88	
Res For Encumbrances	34,066.74			
Res For Spec Purp				14,203.36
Unres Fund Balance	93,257.28		16,941.26	
Total Fund Equity	127,324.02		16,941.26	14,203.36
	<hr/>	<hr/>	<hr/>	<hr/>
Total Liab & Fund	154,198.30	146.20	17,300.14	14,203.36

CAMPTON HOT LUNCH PROGRAM 1996-97 FINANCIAL REPORT

Cash Balance, September 1, 1996		\$18,421.97
Receipts:		
Reimbursement from Fed. Govt.	\$40,061.00	
Reimbursement for State Govt.	1,794.00	
Breakfast & lunch sales	29,620.00	
Separate orders and snack cart	2,026.13	
Interest earnings	658.01	
		\$74,159.14
TOTAL - Cash plus receipts		\$92,581.11
Expenses:		
Food & milk	\$63,136.17	
Salary and benefits	10,579.16	
Repairs and maintenance	1,565.64	
		\$75,280.97
Cash Balance, September 1, 1997		\$17,300.14



The school work of the year 1896 although not marked by striking success or failure was, we trust, a solid block added to the educational architecture of our civilization.

M. E. HILDRETH,
Chairman of the School Board.

January, 1897.

DRAFT
SAU #48
1998-1999
Elementary School Calendar
Campton

August

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>
X (25)	(26)	(27)	X	

September (20 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>	
(Aug)(31)	1	2	3	X	
	X	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30		

October (21 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>	
			1	2	
	5	6	7	8	9
X	13	14	15	16	
	19	20	21	22	23
	26	27	28	29	30

November (18 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>
2	3	4	5	6
9	10	X	12	13
16	17	18	19	20
23	24	[25]	X	X
30				

December (16 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>	
	1	2	3	4	
	7	8	9	10	11
	14	15	16	17	18
	21	22	X	X	X
X	X	X	X		

January (19 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>	
				X	
	4	5	6	7	8
	11	12	13	14	15
X	19	20	21	22	
	25	26	27	28	29

February (15 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
X	X	X	X	X

March (23 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

April (17 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>	
			1	2	
	5	6	7	8	9
	12	13	14	15	16
	19	20	21	22	23
X	X	X	X	X	

May (20 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	25	26	27	28
31				

June (11 days)

<u>M</u>	<u>T</u>	<u>W</u>	<u>R</u>	<u>F</u>	
	1	2	3	4	
	7	8	9	10	11
14	15	(16)			

X - No School, [] 1/2 day

() No School - Teacher Work Days

August 25	Teacher Work Days - SAU Inservice	January 18	Civil Rights Day
August 26	Teacher Work Days - Bld Adm. Mtgs.	February 22-26	Winter Recess
August 27, 31	Teacher Work Day - Classroom Prep	April 26-30	Spring Recess
September 1	School Starts	May 24	Memorial Day
September 4-7	Labor Day Weekend	June 15	Last Student Day
October 12	Columbus Day	June 16	Teacher Work Day
November 11	Veterans Day		
November 26-27	Thanksgiving		
December 23-January 3	Christmas Break		

PLEASE NOTE THIS CALENDAR MAY BE CHANGED BY SCHOOL BOARD ACTION OR BY INCLEMENT WEATHER CONDITIONS. SUCH CHANGES WILL BE ANNOUNCED AS FAR IN ADVANCE AS POSSIBLE TO AVOID PERSONAL AND FAMILY INCONVENIENCE. SCHOOL CANCELLATIONS, E.G., SNOW DAYS, WILL EXTEND THE SCHOOL YEAR. 180 SCHOOL DAYS REQUIRED ANNUALLY.

CAMPTON TEACHERS 1997-98

LAST TRACK NAME	FIRST NAME	GRADE	BASE SALARY	STEP/
Batchelder	Elaine	Grade 1 Teacher	\$ 44,767	M+36-10
Blake	Deborah	Grade 6-8 Resource Room Teacher	\$ 39,183	B+27-10
Bousquet	Paul	Assistant Principal	\$ 43,251	
Carter	Sandra	Middle School Teacher	\$ 41,328	B+45-10
Corso	Arlene	Primary Grades Resource Room Teacher	\$ 38,153	B+18-10
Cramton	Jacklyn	Speech Therapist	\$ 42,444	M+18-10
DiCenzo	Larry	Principal	\$ 55,000	
Dodge	Elaine	SPED Administrator	\$ 39,638	B+45-10
Dovholuk	Marcy	Middle School Teacher	\$ 37,456	M+27-8
Dunigan	Sharon	Art Teacher	\$ 27,918	M-4
Ely	Dorothy	Middle School Teacher	\$ 44,767	M+36-10
Gaides	Ethel	Media Consultant/Specialist Technology Teacher and Coordinator	\$ 500 \$ 44,767	M+36-10
George	James	Physical Education Teacher	\$ 36,173	B-10
Harrigan	Jennifer	Grade 2 Teacher	\$ 40,241	B+36-10
Hoyt	Patricia	Grade 5 Teacher	\$ 36,173	B+10
Hunt	Jean	Resource Room Teacher Grades 3-5	\$ 43,590	B+63-10
Karsten	Susan	Grade 2 Teacher	\$ 41,328	B+45-10
Keating	Christine	Special Education Inclusionary Teacher	\$ 26,224	B-5
Kent	Carolyn	Occupational Therapy Coordinator (18%)	\$8077	
Mattson	Linda	Guidance Counselor	\$ 41,328	M+9-10
McQueeney	Kevin	Grade 3 Teacher	\$ 31,924	B+9-8
Miller	Gary	Middle School Teacher	\$ 37,150	B+9-10
Minutello-				
Mayhew	Deborah	Kindergarten Teacher	\$ 37,174	B+36-9
Miot	Carolee	Grade 6 Teacher	\$ 26,932	B+9-5
Moulton	Kathleen	Middle School Teacher	\$ 23,828	B+9-2
Orszulak	Nancy	Grade 1 Reading Recovery Teacher	\$ 31,924	B+9-8
Pauley	Tina	Grade 4 Teacher	\$ 26,932	B+9-5
Quimby	Christine	Grade 1 Teacher	\$ 44,767	M+36-10
Reed	Rosemary	Grade 6 Teacher	\$ 38,153	B+18-10
Robertson	Elizabeth	School Nurse	\$ 21,085	B-8
Sinclair	Sherry	Grade 3 Teacher	\$ 44,767	M+36-10
Stevens	Michelle	Grade 4 Teacher (50%)	\$11,209	B-1
Vanek	Nicki	Grade 4 Teacher	\$ 44,767	M+36-10
Walsh	Carol	Grade 5 Teacher	\$ 23,828	B+9-2
Williams	Donald	Music Teacher	\$ 40241	M-10
Woolfenden	Eileen	Reading Consultant Specialist	\$ 500	

CAMPTON SCHOOL DISTRICT INDEPENDENT AUDITOR'S REPORT

We have audited the accompanying general-purpose financial statements of the Campton School District as of and for the year ended June 30, 1997, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Campton School District management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Campton School District as of June 30, 1997, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Campton School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

GRZELAK AND COMPANY,
P.C., CPA's
Laconia, New Hampshire
September 12, 1997

A copy of the audited financial statements and other financial information for the 1996-1997 fiscal year may be reviewed at the Superintendent of Schools Office.

CAMPTON SCHOOL DISTRICT ANNUAL MEETING MINUTES 1997

CAMPTON SCHOOL DISTRICT ANNUAL MEETING
Saturday, March 15, 1997
2:00 p.m.
Campton Elementary School

Moderator, Joseph Nichols, opened the meeting. Several school band students played music selections under the direction of the music teacher, Mrs. English. Boy Scouts then led the Pledge of Allegiance. Rev. Bayard Hancock gave an invocation.

(For the record, Mr. Nichols swore in the three, newly elected board members: Lori Cushing, Donna Hiltz, and William Hay, prior to this meeting.)

Mr. Desrosiers spoke briefly on his feelings of why people serve as board members: community involvement, making things better (educationally and fiscally for our town). He feels board members are dedicated, responsible, and unselfish. He thanked Mike Moffett for his three years of service on the board. Mr. Desrosiers then thanked the moderator, Joe Nichols, for his role of serving with integrity as an impartial facilitator during his years of service. Mr. Desrosiers noted that a 3-year agreement had been negotiated with the teaching staff. The first year of the agreement is this current school year '96-97 which reflects 0% increase on the base w/no step movement, year two '97-98 reflects 0% increase on the base w/step movement, and year three '98-99 reflects a 1.5% increase on the base w/step movement. He noted that negotiations went into impasse, mediation, and fact-finding. The fact-finder's report was agreed to by both the board and teachers.

Mr. Nichols introduced the head table and checklist supervisors. He reviewed the laws of order he would be following for this meeting. He noted that the date for any reconsideration would be Monday, March 31, 1997, at 7:00 p.m. at the Campton Elementary School. Mr. Desrosiers presented the official, posted warrant to the clerk, Mrs. Joyce.

Mr. Nichols read the warrant and proceeded with the articles:

Article 1: To see what action the District will take relative to the reports of agents, auditors, committees or officers.

Lori Cushing moved to accept the reports of agents, auditors, committees or officers. Motion was seconded. There was no discussion. Vote taken was in the affirmative. The article passes.

Article 2: To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

Donna Hiltz moved the article as read. It was seconded. There was no discussion. Vote taken was in the affirmative. The article passes.

Article 3: To see if the School District will vote to abolish the elected position of auditor and so vote to have the School Board appoint an auditing firm annually.

Mike Moffett moved the article as read. It was seconded. There was no discussion. Vote taken was in the affirmative. The article passes.

Article 4: To see if the School District will vote to make our existing 5 member school board a 3 member school board. (Submitted by Petition) (The School Board does not recommend this article.)

The article was moved and seconded. Discussion followed:

- Bob Barker stated that he feels that three men (selectmen) run the town well. He feels having five members dilutes responsibility. He feels that the three members of the board that hold jobs at the Pemigewasset National Bank actually only represent one entity. He feels this is very suspicious. He feels the board is leaving a lifetime of debt.
- Jane Pierce noted that she had served on the board both on a 3-member and 5-member. She feels the board is doing a great job, but three members can do the job for the number of interested voters. She also noted she feels there should be a rotating chairperson.
- Mr. Desrosiers noted that the board members unanimously support the 5-member concept. He spoke of what he thought were the pros of having five members: better cross-section representation of the town, committee work, negotiations, budget, curriculum, subcommittees, SAU level board membership, etc.
- John Whitney doesn't feel the amendment from five to three members is politically sound. He doesn't support this article.
- Peter Pettengill also noted he has served on the board and is currently serving on the Pemi-Baker Regional board. He feels three people cannot do everything that a school board does now (committee work, etc.)
- Sharon Davis, also a former member of a 3-person board, noted she would have liked a 5-member board at that time. She noted that Campton School District is almost as big as Plymouth and urges keeping the 5-member board.
- Mary Durgin served on both a 3-member and a 5-member board, and she supports the continuation of the 5-member board.
- Motion was made and seconded to call the question. Vote taken was in the affirmative to stop debate.
- Mr. Nichols reread Article 4. Ballot vote was taken. Results: 4-Yes, 113-N. Article 4 was defeated.

Article 5: To see if the District will vote to establish a contingency fund in accordance with RSA 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of four thousand dollars (\$4,000) for such contingency fund. (The School Board recommends this appropriation. Majority vote required.)

Mr. Desrosiers moved the article as read. There was a second. Mr. Desrosiers noted that the current fund has been used to partially fund the replacement of a sewer pump (\$3200+) and to pay an insurance claim deductible of \$1000.

- Bob Barker noted that he would like to see a budget that he and others can understand.
- Peter Pettengill moved the question. There was a second. Vote taken was in the affirmative to stop debate.
- Mr. Nichols reread Article 5. Vote taken was in the affirmative. Article 5 passes.

Article 6: To see if the School District will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the expendable general fund Trust Fund previously established under the provisions of RSA 198:20-C for the purpose of repairing and maintaining the school buildings. (The School Board recommends this appropriation. Majority vote required.)

Lori Cushing moved the article as read. It was seconded. There was no discussion. Vote taken was in the affirmative. Article 6 passes.

Article 7: To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of preparing and paving the lot in front of the elementary school and to raise and appropriate the sum of five thousand dollars (\$5,000) for this to be placed in this fund and to designate the School Board as agents to expend. (The School Board recommends this article. Majority vote required.)

Donna Hiltz moved the article as read. It was seconded.

Discussion followed:

--Mary Ellen Bourque wondered what had been done with the money appropriated last year. It was explained that there was still \$5,000 in the current budget. It was recommended at last year's District meeting that the lot be left as is to settle until this spring. It could then be leveled and gravel brought in when deemed appropriate. --Mrs. Lasata asked what the total cost of upgrading the lot would be. Had there been quotes or bids received. Mr. Desrosiers explained that there was a warrant article last year to raise \$15,000. It was amended to \$5,000. Volunteer efforts proved fruitless this past year. There was an architect's estimate of \$15,000. The current attempt would be to see how far the \$5,000 currently in this year's operating budget, plus the \$5,000 being asked for under the article, would take to further this project. Mr. True feels clearing could be done and gravel could be spread this spring. The \$5,000 proposed trust fund could be added to another year, and that would probably be enough to pave the lot.

--Bob Veit suggested that local earthwork people should give an estimate to finish the lot instead of taking the architects word for it.

--Dave Moriarty asked what the expected completion date might be. It was stated that if gravel was laid this spring, the lot would be left to settle another year, then it could be paved.

--Rev. Hancock suggested that some written background information on this article would have been helpful for the voters.

--Motion was made and seconded to move the question. Vote taken was in the affirmative to stop debate.

--Mr. Nichols reread Article 7. Vote taken was in the affirmative. Article 7 passes.

Article 8: To see if the School District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of special education and to raise and appropriate the sum of fifteen thousand dollars (\$15,000) for this to be placed in this fund and to designate the School Board as agents to expend. (The School Board recommends this article. Majority vote required.)

Bruce Henderson moved the article as read. This was seconded.

Mr. Henderson noted that the board had looked at this issue for a while now. Funds for any new student in town with special needs have to come from the regular education budget. Other towns in the area have such a reserve fund. It is recommended by the auditors. It would help offset any future budgetary problems. Discussion followed:

--Mr. Skaggs asked how many special education students the school currently has. It was noted that there are 65 at Campton School.

--Bob Barker noted that in the past, the top 15% of our students get 5% of the monies. He asked if that had changed. Mr. True stated that the percentage probably hasn't changed.

--Lester Mitchell would like to see progress to improve efforts in the area of Gifted & Talented. Mr. DiCenzo noted that the philosophy at CES is to challenge every student to their ability and everyone works hard to do that. Mr. True made note of several programs offered to challenge students: an SAU-wide reading enrichment program, PSC Mind Flight summer program, computer/invention summer programs. He also noted that within school settings, youngsters who may be identified by teachers may receive individual evaluation by Deb Wiswell, who through

the superintendent's office, may supply supplemental materials, etc. There are many efforts to nurture the Gifted & Talented students.

--Kelly Mullen noted she was unaware that funding for Gifted & Talented existed. She noted that programs are often offered after school hours. She asked if the \$15,000 is for a specific student and what if there isn't any student. Mr. Desrosiers noted that the funds, if not used, would remain in the fund and continue to grow as long as it's added to. Catastrophic aide is available but isn't received from the state until a year later.

--Marsh Morgan supports this article as a good business plan to even out our taxes.

--Motion was made to move the question. A parliamentary question of whether or not the move to move the question was debatable was asked. Mr. Nichols stated that it wasn't. The motion to move the question was seconded. Vote taken to stop debate was 64-No and 36-Yes. A recount was taken for 77-No and 47-Yes. The motion to stop debate failed. Discussion continued.

--John Whitney concurred that this article makes good business sense. He also noted that he took offense with the attempt to polarize people (ie: top 15%) and just because someone has a handicap doesn't mean they couldn't be in the top 15%.

--Ray Downs supports the article as a super management move.

--Craig Clarke supports the article--good shock absorber.

--Mary Durgin opposes this article.

--Bob Veit expressed concern with people taking advantage of us if we have this fund available.

--Kelly Mullen asked what percentage special education costs are of the total budget. Mr. Desrosiers noted it's 25% of the total appropriation.

--Mr. Desrosiers noted that several board chairs in SAU #48 have invited Senators Smith and Gregg to speak with respect to fulfilling their obligations.

--Bob Barker stated that 40% of special needs students can't read, and that he feels people take advantage of the special needs programs.

--Barbara Rankin stated she felt Mr. Barker's facts are incorrect about how students get identified for special needs.

--Pamela Clarke-Moon stated she is a parent of three special needs students, two of which she homeschools at no cost to the district. She supports CES teachers in their efforts in not taking advantage of the system.

--Mr. Skaggs stated he is a teacher of special needs students and that special education covers many students, even the gifted. He noted he has a concern with the language of the article.

--Sharon Dunigan asked if the article did not pass and if a special needs student moved into the district that cost over \$100,000, where would the money come from and what effects could it have. Mr. True noted that in such an instance, the board may freeze the budget which effects other children or a deficit appropriation may be requested whereby a special meeting must be held. The funds, if appropriated, are not to be spent on supplies or materials. They would be spent for out-of-district tuition, instructional aides, etc.

--Mr. True noted the various categories of special education for which students may be identified: LD (Learning Disabled), physically handicapped (nursing assistance, 1:1 aide), mentally delayed, ADD, etc.

--Motion was made and seconded to move the question. Vote was in the affirmative to stop debate.

--Mr. Nichols reread Article 8. Ballot vote was taken. Results were 100-Yes, 20-No. Article 8 passes.

Mr. Desrosiers made a motion to restrict reconsideration on Articles 1 through 8. This was seconded. Vote taken was in the affirmative.

Article 9: To see if the School District will vote to approve the cost items included in the recently negotiated three-year collective bargaining agreement reached between the Campton School Board and the Association of Campton Educators which calls for the following increases in salaries and benefits:

<u>Year</u>	<u>Estimated Increase</u>
1996-97	\$ 0
1997-98	\$11,576
1998-99	\$29,614

and further, to raise and appropriate the sum of eleven thousand five hundred seventy-six dollars (\$11,576) for the 1997-1998 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at the current staffing levels paid in the prior fiscal year. (The School Board recommends this appropriation. Majority vote required.)

Mr. Moffett moved the article as read. It was seconded.

Discussion followed:

--Bob Barker commended the board on making a good effort on results that make sense.

--Mr. Moffett noted that negotiations on this agreement took time. Negotiations came to impasse and a mediator came in. The two sides were unable to reach an agreement, therefore, a fact-finder was brought in. The fact-finder's report was accepted by both parties. Mr. Moffett hoped the voters would approve also.

--Vote was by ballot. Results were 109-Yes, 12-No. Article 9 passes.

Article 10: To see if the School District will vote to hire one teacher for a language arts position which includes reading, writing, spelling, and grammar for the middle school. (Submitted by Petition)

Sarah Sutherland moved to see if the School District will vote to raise and appropriate the sum of thirty-three thousand, thirty-nine dollars and sixty-seven cents (\$33,039.67) to hire one teacher for a language arts position which includes reading, writing, spelling, and grammar for the middle school. This motion was seconded. Discussion followed:

--Ms. Sutherland noted that the current half-time language arts position was eliminated for next school year. She feels students will not be getting the required instruction for success.

--Peter Pettengill asked how the school board felt about this article. Mr. Desrosiers noted he stands behind the budget as presented and doesn't support this article. Mr. DiCenzo feels it's difficult every year to prepare a budget. The board and administration develop a budget that they feel the taxpayers can support. They make decisions and prioritize needs. They felt since student numbers will be reduced in the 7/8 area next year, that the position could be eliminated based on priority.

--Bob Barker feels reading is very important but should be taught before they get to school and by every teacher. He feels money is being spent on too many peripherals.

--Jill Pettengill asked regardless of the budget, does Mr. DiCenzo really feel, due to student personalities, etc. that we don't need another teacher in that wing. Mr. DiCenzo noted he does feel the teacher is needed.

--Andy Norton stated his daughter is a victim of downsizing. Her teacher hasn't done her justice in spelling this year.

--Jane Pierce asked what the student numbers were. It was noted that currently there are 135, with 127 projected for next year, in grades 6 through 8 and 99 currently with 83 for next year in grades 7 and 8.

--Mr. Desrosiers mentioned that at the hearing there were requests made to add money to the Gifted & Talented budget and add another teacher for next year's grade 4. He feels the board needs to stick to the budget as prepared.

--Rita Mitchell asked if we were taking money from reading and writing and putting it into sports. Mr. Desrosiers stated that that isn't the case. He noted that art and music will be increased to full-time next year. Mr. DiCenzo explained that positions were looked at during the budget process. He actually feels that three more teachers are needed, one at each level and that the needs are just as great. He noted that the board and administration wanted to bring art and music back to

full-time. There are many priorities. He stated there is a small amount of money in the budget for intramurals for those students who do not participate in sports. (\$2000).

--Dee Robitaille feels that the school has grown over the years and the addition of the half-time teacher two years ago was a positive move. She feels students will lose 20% of instructional time if the position is eliminated and we can't afford to let this happen.

--Jeannette Lasata noted that intramural sports is great; however, education (the ability to read and comprehend) is important--we need these things in our students.

--Kelly Mullen shared that she is in favor of the extra teacher. She also applauded the intramural proposal. She feels sports teaches children about cooperation, respect, etc.

--Mr. Skaggs noted that children need to learn to read and spell before they can do well in science, etc. Frustrated kids cause trouble--need to teach them to read early.

--Bob Barker feels the school board in trying to establish credibility. Quality education comes with quality teachers.

--Bryce Pickering feels we have a real need for a language arts teacher and shouldn't worry about money.

--Sue Jehl noted she has a child in every middle school grade and she feels that the teachers want this position kept. She feels the position is vital and we can't afford to slight the students in Language Arts.

--Vote was by ballot. Results were 89-Yes, 27-No. The article passed.

Article 11: To see if the District will vote to raise and appropriate the sum of three million six thousand eighty dollars (\$3,006,080) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District. This amount also includes the sums found in Articles 5,6,7, 8 and 9. (The School Board recommends this appropriation. Majority vote required.)

Mr. Desrosiers moved that the District vote to raise and appropriate the sum of three million, thirty nine thousand, one hundred nineteen dollars and sixty seven cents (\$3,039,119.67) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District which also includes the sums found in Articles 5,6,7,8,9 and 10. This was seconded.

Mr. Desrosiers noted that with the passing of Article 10, that the total appropriation is up \$162,491. Revenues are up 17.5% with significant increases in foundation aide, medicaid reimbursement, etc. He described the budget preparation process, noted that the art and music positions were increased from .7 to full-time, and explained the reason for the significant increase in health insurance costs. He explained that last year a 5% anticipated increase had been budgeted but the actual increase in insurance premiums was 23%. For next year a 10% increase is estimated. The total 28% 2-year increase is reflected throughout the budget in related line items for a total of approximately \$38,000. He noted that the insurance pool had two significant accidents which changed our risk level.

He noted that there is \$14,000 within the budget to maintain the building. Other areas in the budget that have been underbudgeted in the past were increased to reflect actual costs. He gave an update on the bonds: Roper property bond in year 4 of 5 @ 4.85% with Fleet Bank (\$44,000 balance) and building construction bond in year 8 of 20 @ 6.8% with Municipal Bond (\$1,685,000 balance). The technology purchase will be in year 2 of a 3-year purchase plan. The transportation contract will be in year 3 of a 5-year contract with Robertson Transit (2% yearly increase). The teacher contract will be in year 2 of a 3-year agreement. The support staff are in the negotiation process with no settlement at this time. Enrollment figures for '96-97 were projected at 342; current enrollment is 375. For '97-98 projections are for 360; this does not include summer walk-ins. There are currently 30 full-time equivalent teachers and 21.6 support staff.

--Mr. Desrosiers stated that the increase in the tax rate would be 60 cents per \$1000.

Discussion:

--Mr. Skaggs asked a procedural question of whether or not the warrant article amount could be changed. Mr. Nichols explained that yes, it could be changed.

--Vote was by ballot. Results were 108-Yes, 8-No. Article 11 passes.

Article 12: To discuss Senate Bill 2 which will be voted on by official ballot at the polls on March 11, such ballot question to read: "Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Campton School District?" (Submitted by Petition.) (The School Board does not recommend this article.) (60% vote required.)

Mr. Nichols stated that the results of the vote at the polls on March 11th were 533 votes cast: 279-Yes, 254-No. 320 votes were needed to pass. The article failed (52.3%).

--Bob Barker supports RSA 40:13. He noted that a petition has been served again for next year.

--Emily Kelley asked to clarify an insinuation made by Mr. Barker regarding the laminated 'Vote No on RSA 40:13' signs posted throughout the town. She stated all signs were made outside the school and not with school materials.

--David LaBrie thanked the school board and teachers for their hard work. He would like to see the efforts of those in support of RSA 40:13 focused on making Campton Elementary School the best school in the state. He feels this could help bring business into our town. He noted that the people in attendance today made the effort to come to make things better for our children and school. He would like to have things stay just the way they are.

--Sarah Sutherland feels its time our community worked together.

--Ms. Lasata feels our current system is a wonderful right. She feels people won't know facts if they vote blindly. She feels people should volunteer more for their community.

--Sue Barlow supports open discussion and listening to others. She wonders if the RSA is really about democracy.

--Rev. Hancock noted that voting is a lot more than dropping a piece of paper in a ballot box. It's the thought to what you put on it. Wants to keep things the way they are.

--David LaBrie encouraged everyone at the meeting to come next year and bring others for support against this RSA.

--Mr. Nichols thanked everyone for their support over the years that he has served as moderator.

Article 11: To transact any further business which may legally come before this meeting.

Mr. Desrosiers, on behalf of the citizens of Campton, thanked Mr. Nichols for his years of service to the town. He was invited to keep the gavel as a gift of appreciation.

Motion was made and seconded to dissolve the meeting. Vote taken was in the affirmative. The meeting dissolved at 4:50 p.m.

Respectfully submitted,

Kathryn C. Joyce

Kathryn C. Joyce
Clerk



Marriages Registered in the Town of Campton, N. H., for the Year Ending December 31, 1896.

Date—1896	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in yrs	Color of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Birthplace of Parents	occupation	Times mar'd	Name, residence and official station of person by whom married.
Jan 13	Campton	Daniel C Brown Ella L Tyrrell	Campton Manchester	40 41	Wh "	Farmer Landress	Ashland Troy Vt	Daniel Brown Carrie W. W. Longley	Stratford Manchester Vt	Farmer Housewife	2	C W Cook, J P Campton
Feb 14	"	Clas Gulina Stella Woodbury	Campton Vt "	26 22	" "	Painter Housewife	Whitehall NY Plymouth	Edw A Powers Emma S. Woodbury	Troy Manchester Vt	Housewife Carpenter	1	Robt Ford, Cler- gyman, Laconia
Apr 28	Laconia	Ezra L Colburn Orietta M Swath	" Laconia	35 24	" "	Laborer Housewife	Orford W Rumney	Emma Dowling Leonard Colburn Anna E. Colburn	Thornton Plymouth	Housewife Laborer	1	C A G Thurston, Clergyman Laconia
May 2	Plymouth	Geo Thompson Cora B Sanborn	Campton "	36 27	" "	Farmer Dressmaker	Lincolnhire Campton Vt	Jessie P. Rexford Mary G. Thompson	Magog P Q Laconia Vt	Laborer Carpenter	1	F G Clark, Cler- gyman
May 23	Dorchester	Forest A Hardy Alice M Hurvey	Plymouth Campton	23 18	" "	Farmer Housewife	Dorchester Plymouth	Francis Blaisdell Abraham Hardy	Campton Laconia	Carpenter Housewife	2	S W Clement, JP Dorchester
June 24	Campton	Junius B Sias Florence S Sias	" "	22 19	" "	Laborer Housewife	Troy Cambridge Mass	Charles Crockett Cora M Willey Geo Hill May White	Laconia Roxbury "	Farmer Housewife Paul Man	1	W G Hubbard, Clergyman Campton
Sept 15	"	Whitfield G Hub- bard Rose Roble	" "	34 22	" "	Clergyman Teacher	Bright R I Campton	Horace G. Hubbard Sophronia K. Terry	Chamilton N Y New Bedford Ms	Clergyman Farmer	1	H G Hubbard, Clergyman Campton
Oct 6	Laconia	Moses N Downing Anna P Marsh	" Gilmanton	50 45	" "	Shoemaker Housewife	Ellsworth Thornton	David Downing Mary E. Downing Nath A. Conist	Ellsworth London	Housewife	2	A J Smith, Cler- gyman, Laconia
Oct 1	Campton V	James C McClumore Fannie G Cook	Campton "	25 20	" "	Housewife Merchant	Plymouth Campton	Alonzo McClumore Ethel L. Cross	Kennebunk Me Orford	Physician Housewife	1	Dora Cooksley, Clergyman Campton Vt
May 25	Campton	William B Avery Mary E Emerson	" "	23 21	" "	Station Agt Book-keeper	Campton Bristol N H	Arthur B. Cook Dora E. Cook Emma F. Rowe	Campton Thornton Thornton	Hotel keeper Housewife	1	Robt Ford, Cler- gyman Campton
Dec 25	"	Otha C Miles Lillian M. Moulton	Plymouth Campton	31 21	" "	Mechanic Housewife	Ellsworth Campton	Edward C Miles Hannah S. Palmer Levy Athas	Barnet Vt Ellsworth Campton	Housewife Mechanic	1	Robt Ford, Cler- gyman Campton

Campton, New Hampshire

TOWN HOURS

— Town Clerk/Tax Collector's Office —

726-3223

Monday thru Friday 9:00 a.m. - 3:30 p.m.
(closed for lunch 12:30 p.m. - 1:00 p.m.)
Appointments available upon request

— Selectmen's Office —

726-3223

Monday thru Friday 9:00 a.m. - 5:00 p.m.
Selectmen meet Monday evenings at 7:30 p.m.
(call to be placed on agenda)

— Planning & Zoning Board —

726-3223

Planning Board secretary available Friday mornings
Planning Board meets the second Tuesday of the month
(call to be placed on agenda)

— Campton Public Library —

726-4877

Monday thru Wednesday 2:30 p.m. - 8:30 p.m.
Thursday 2:30 p.m. - 7:00 p.m.
Closed Friday
Saturday 8:00 a.m. - 3:30 p.m.

— Transfer Station/Recycling Center —

726-7713

Monday & Wednesday 11:00 a.m. - 5:00 p.m.
Saturday 8:00 a.m. - 4:00 p.m.
Sunday 1:00 p.m. - 4:00 p.m.
(Following Monday holidays opened Tuesday from 11 to 5)
Dump Stickers are required and are available at the
Selectmen's Office.

— Fire-Police-Fast Squad —

911

Police Non Emergency	726-8874
Fire Chief (evenings)	536-1374
Road Agent	536-3982
Health Officer	726-4410