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Annual Report

Campton

New Hampshire



Year Ending

December 31, 1983

**TOWN EXPRESSES APPRECIATION
TO
NORTON R. BAGLEY AND MICHAEL O. VACCA**

We, the people of the Town of Campton, wish to express our sincere thanks and appreciation to NORTON R. BAGLEY and MICHAEL O. VACCA of Plymouth, N.H. for the many hours of their time donated to the Town.

They went through the cemeteries in the Town and copied off the inscriptions, typed them up and indexed them for the Town Records.

They transcribed and indexed the marriages, births and death records from 1850 to 1923. These were also cross-indexed by maiden names, etc.

This will be of great assistance in the Town Office for researching records and to persons doing genealogies.

ANNUAL REPORT

OF THE

OFFICERS

OF THE

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

YEAR ENDING

December 31, 1983

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AUDITORS

Danny Desrosiers		Campton	03223
Christine Dole		Campton	03223

FIRE WARDEN

Charles W. Cheney		Campton	03223
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ROAD AGENT

Edward S. Pattee		Plymouth, RFD 3	03264
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PLANNING BOARD

Robert Veit	Term Expires 1985	Campton	03223
Kenneth I. Sutherland, Jr.	Term Expires 1985	Plymouth, RFD 1	03264
Gifford Nutbrown	Term Expires 1986	West Campton	03228
Robert Allen	Term Expires 1986	Plymouth, RFD 1	03264
Clifton Savage	Term Expires 1987	Plymouth, RFD 1	03264
William Brill, Jr.-Secretary	Term Expires 1988	West Campton	03228
Philip Look	Term Expires 1988	West Campton	03228
Member Ex-Officio			

ALTERNATE MEMBERS OF THE PLANNING BOARD

Lorraine Bisson		Plymouth, RFD 1	03264
Roberta Von Hagel	Term Expires 1985	Campton	03223
Leo Abdella	Term Expires 1985	Campton	03223

TOWN CONSERVATION

Claudia Scheffer	Term Expires 1984	Plymouth, RFD 1	03264
James Thompson	Term Expires 1985	Campton	03223

FIRE WARDS

Campton-Thornton Fire Dept.			
John Dole	Term Expires 1984	Campton	03223
John Thompson	Term Expires 1985	Plymouth, RFD 3	03264
Donald Hutt	Term Expires 1986	Plymouth, RFD 3	03264

NORTH COUNTRY COUNCIL

Philip W. Look		West Campton	03228
Charles W. Cheney		Campton	03223

ZONING BOARD OF ADJUSTMENT

Russell Palmer	Term Expires 1984	Plymouth, RFD 1	03264
Jane Stohn	Term Expires 1985	Plymouth, RFD 3	03264
James Colantuoni	Term Expires 1986	West Campton	03228
Sam Plaisted	Term Expires 1987	Plymouth, RFD 1	03264
Robert Barach	Term Expires 1988	West Campton	03228

ALTERNATE MEMBERS OF BOARD OF ADJUSTMENT

Martha Aguiar		Campton	03223
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RECREATION COMMISSION

Sandra Hoyt	Term Expires 1984	Plymouth, RFD 1	03264
Susan Johnston	Term Expires 1984	West Campton	03228
Charles W. Cheney	Term Expires 1984	Campton	03223
James Colantuoni	Term Expires 1985	West Campton	03228
Catherine Barton	Term Expires 1985	Campton	03223

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Campton, in the County of Grafton, in said State, qualified to vote in Town Affairs :

You are hereby notified to meet at the Town House in said Campton on Tuesday, the thirteenth day of March, at two of the clock in the afternoon to act on the following articles :

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

Art. 2 : To see if the Town will vote in favor of amending the Zoning Ordinance as proposed by the Planning Board, said amendments include road setback to coincide with the subdivision regulations, deleting one item as the Board of Adjustment is already empowered under another article, and that portable signs may be allowed by Special Exception.

Art. 3 : To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

Art. 4 : To see how much money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.

Art. 5 : To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Art 6 : To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.

Art. 7 : To see if the Town will vote to raise and appropriate the sum of \$5,135.90 for the Pemi-Baker Home Health Agency, Inc.

Art. 8 : To see if the Town will vote to raise and appropriate the sum of \$8,174.00 to reimburse the Town of Plymouth for ambulance service.

Art. 9 : To see if the Town will vote to raise and appropriate the sum of \$2,234.50 to reimburse the Campton Village Precinct for hydrant rental.

Art. 10 : To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to support additional expenses of police protection, if deemed necessary by the Board of Selectmen and the Chief of Police.

Art. 11: To see if the Town will vote to raise and appropriate the sum of \$10,025.28 for the maintenance of Blair and other cemeteries in Town and to authorize the Selectmen to withdraw \$3,825.28 from the Cemetery Trust Funds for Perpetual Care leaving \$6,200.00 to be raised by taxes.

Art. 12: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for road improvements at Blair Cemetery.

Art. 13: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to repair the cemetery fence by Donald Hutt's.

Art. 14: To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the support and maintenance of its Fire Department.

Art. 15: To see if the Town will vote to continue its membership to the North Country Council.

Art. 16: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the North Country Council.

Art. 17: To see if the Town will vote to raise and appropriate the sum of \$150.00 to support stray animals from the Town of Campton placed with the N.H. Humane Society.

Art. 18: To see if the Town will vote to raise and appropriate the sum of \$600.00 to help support promotion and publicity for the I-93 White Mountain Gateway Chamber of Commerce.

Art. 19: To see if the Town will vote to raise and appropriate the sum of \$315.00 to support the Upper Valley Senior Citizens Council, Inc., which handles the Meals on Wheels at the Center for the older citizens of the area.

Art. 20: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for fighting Forest Fires.

Art. 21: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the use of the Planning Board.

Art. 22: To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the use of the Park and Recreation Commission.

Art. 23: To see if the Town will vote to raise and appropriate the sum of \$49,500.00 as the Town's share to replace Osgood Bridge.

Art. 24: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a tract of land for a salt shed and authorize the Board of Selectmen to negotiate for this purchase.

Art. 25: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to construct a salt shed.

Art. 26: To see if the Town will vote to raise and appropriate the sum of \$847.00 for continuation of the study on a regional refuse disposal district.

Art. 27: 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 purchasing highway equipment and appoint the Selectmen as agents for the withdrawal of monies required from said fund. The goal of this reserve fund is \$50,000.00.

Art. 28: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Capital Reserve Fund for future waste disposal facilities and/or equipment needs of the Town of Campton either individually or in agreement with other towns and appoint the Selectmen as agents for the withdrawal of monies required for said fund. The goal of this reserve fund is \$200,000.

Art. 29: To see if the Town will vote to appropriate \$12,000.00 for a Police Cruiser and equipment and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.

Art. 30: To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Park and Recreation	\$ 4,000
Cemeteries	2,000
Town Building Maintenance	2,000
Ambulance	2,000
Town Dump	2,000
	<hr/>
	12,000

Art.31: To see if the Town will vote to authorize the Selectmen to appoint a Chase Library Building Committee consisting of one Selectman, three Library Trustees, and three other voters to study building plans, locations, and costs, and report back, with their recommendation to an adjourned Town Meeting June 12, 1984.

Art. 32: To see if the Town will vote to authorize and empower the Board of Selectmen or a majority of them to convey property acquired by the Town by Tax Collector's Deed by sealed bid or public auction or in such manner as justice may require.

Art. 33: To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

Art. 34: To see if the Town will authorize the Selectmen to act as the agents to carry out the purposes of the Capital Reserve Funds.

Art. 35: To see if the Town will vote to accept in accordance with RSA 230:1 the road shown as Oak Lane which is approx. 464' long on Plan, "Birch Hill" which was approved by the Campton Planning Board on August 14, 1979 when deemed acceptable by the Board of Selectmen.

Art. 36: To see if the Town will vote to accept in accordance with RSA 230:1 the roads shown as McCormack Road, 875' and Jenny Lane, 550' on Plan "Subdivision of Kenneth and Marjorie McCormack" which was approved by the Campton Planning Board on March 12, 1981 when deemed acceptable by the Board of Selectmen.

Art. 37: To see if the Town will authorize the Selectmen to negotiate with the Waterville Estates Village District Commissioners and accept such roads as the Board of Selectmen deem acceptable.

Art. 38: To see if the Town will vote to discontinue that portion of the existing Class VI road known as Puckerbrush Farm Road extending from the relocated right of way of Puckerbrush Farm Road across a portion of Lots B, R, P and Tyler Way so-called in the Deer Run Subdivision as shown on a plan approved by the Campton Planning Board on October 11, 1983.

Art. 39: To see if the Town will vote to discontinue the remaining balance of the Old Livermore Falls Road west of the right of way of old Rte 175 to the Livermore Falls Bridge approach, approx. 550'.

Art. 40: To see if the Town will vote to direct its Selectmen not to incur any additional expenses whatsoever relative to a Petition for Declaratory Judgement filed by the Waterville Estates Village District vs. Town of Campton, Town of Thornton, Francis M. Wells, Gladys M. Wells, Marle Haefll and Richard Stott. Dated October 2, 1983 docketed in Grafton County Superior Court as E-83-098, or to incur any additional expenses or any other issues related thereto. (By Petition).

Art 41: To see if the Town of Campton, N.H. shall call upon the Governor, and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Campton, N.H., and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By Petition).

Art. 42: To see if the Town will vote to accept the reports of agents and officers heretofore chosen.

Art. 43: To transact any other business that may legally come before said meeting.

Given under our hands and seal this 23rd day of February in the year of our Lord nineteen hundred and eighty-four.

Philip W. Look
Clarence W. Pulsifer
Charles W. Cheney
Selectmen of Campton

A True Copy of Warrant - Attest:

Philip W. Look
Clarence W. Pulsifer
Charles W. Cheney
Selectmen of Campton

Polls will open at 2 p.m. to vote on Art. 1, Town Officers, and Art. 2, Zoning Amendments. The other articles to be taken up at 7:30 p.m.

BUDGET OF THE TOWN OF CAMPTON, N. H.

	Approp. 1983 [1983-84]	Actual Expenditures 1983 [1983-84]	Approp. Ensuing Fiscal Year 1984 [1984-85]
PURPOSES OF APPROPRIATION			
General Government			
Town Officers' Salary	\$ 6,500.00	\$ 5,600.00	\$ 7,000.00
Town Officers' Expenses	45,000.00	43,312.93	50,000.00
Election and Registration Expenses	500.00	312.21	800.00
Cemeteries	9,657.18	11,911.30	12,025.28
General Government Buildings	15,000.00	15,954.16	20,000.00
Planning and Zoning	2,000.00	3,522.51	1,000.00
Legal Expenses	2,000.00	3,416.15	6,000.00
Advertising and Regional Assoc.	1,550.00	1,550.00	1,565.00
Tax Map Update			1,000.00
Public Safety			
Police Department	30,000.00	23,703.18	40,000.00
Fire Department	16,500.00	15,634.49	16,500.00
Highways, Streets & Bridges			
Town Maintenance	95,000.00	102,614.69	75,000.00
Town Road Aid	1,004.00		
Osgood Bridge Replacement			49,500.00
Sanitation			
Solid Waste Disposal	20,000.00	16,306.47	20,847.00
Health			
Health Department	5,127.20	5,127.20	5,135.90
Hospitals and Ambulances	7,109.13	7,109.13	8,174.00
Welfare			
General Assistance	15,000.00	8,502.62	7,500.00
Old Age Assistance	2,000.00		2,000.00
Culture and Recreation			
Library	1,000.00	1,000.00	1,200.00
Parks and Recreation	3,000.00	3,000.00	4,000.00
Patriotic Purposes	100.00	100.00	100.00
Debt Service			
Interest Expense - Tax			
Anticipation Notes		509.35	1,000.00
Operating Transfers Out			
Payments to Capital Reserve Funds	15,000.00	15,000.00	15,000.00

Miscellaneous			
Hydrant Rental	2,234.50	2,234.50	2,234.50
FICA, Retirement and Pension Contributions	1,600.00	1,673.13	1,800.00
Insurance	6,000.00	5,306.00	7,000.00
Refuse Feasibility Study	1,180.00	1,180.00	
Fire Proof Vault	20,000.00	16,605.33	
'82 Photo Approp.		1,010.35	
TOTAL APPROPRIATIONS	\$324,062.01	\$312,195.70	\$356,381.68
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$206,636.13
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$149,745.55

	Estimated Revenue 1982 [1983-84]	Actual Revenue 1983 [1983-84]	Estimated Revenue 1984 [1984-85]
SOURCES OF REVENUE			
Taxes			
Resident Taxes	\$ 12,000.00	\$ 11,750.00	\$ 12,000.00
National Bank Stock Taxes	175.00	174.68	175.00
Yield Taxes	3,000.00	10,854.21	5,000.00
Interest and Penalties on Taxes	6,000.00	15,470.94	10,000.00
Inventory Penalties	500.00	85.00	100.00
Taxes In Advance		2,785.54	
Intergovernmental Revenues			
Meals and Rooms Tax	5,000.00		
Interest and Dividends Tax	5,000.00		
Savings Bank Tax	4,000.00		
Highway Subsidy	13,510.00	6,391.18	
Town Road Aid-Block Grant Highway Funds	6,690.00	19,512.42	34,249.90
Reimb. a/c State-Federal Forest Land	1,211.38	1,211.38	1,449.90
Other Reimbursements		895.72	500.00
Additional Highway Subsidy	8,710.00	5,049.02	
National Forest Reserve	910.09	910.09	836.05
Business Profits Tax	54,568.25	14,374.47	
Reimb. MV Fees	2,000.00	3,157.57	2,500.00
State Revenue Sharing Distribution		74,205.01	70,000.00
Licenses and Permits			
Motor Vehicle Permit Fees	50,000.00	74,864.00	60,000.00
Dog Licenses	1,200.00	1,539.75	1,200.00
Bus. Licenses, Permits & Filing Fees	100.00	307.00	200.00
Charges for Services			
Income from Departments	2,000.00	2,084.35	2,000.00
Rent of Town Property	600.00	600.00	600.00
Reimbursements	500.00	535.00	500.00

Miscellaneous Revenues			
Interest on Deposits	1,500.00	3,403.15	1,500.00
Sale of Town Property		12,064.77	
Commonwealth Cable Settlement		21,875.00	
Other Financing Sources			
Withdrawal from Capital Reserve		34,000.00	
Revenue Sharing Fund		16,358.00	
Withdrawal from Cemetery Fund	2,657.18	2,657.18	3,825.28
TOTAL REVENUES AND CREDITS	<u>\$181,831.90</u>	<u>\$337,115.43</u>	<u>\$206,636.13</u>

SELECTMEN'S REPORT

It is that time of year again for the Selectmen to try to answer to the taxpayers and voters of the Town of Campton. We feel that we have had a very productive year, and we will try to briefly list some of the accomplishments we feel have been a betterment to the town.

First of all, one of the major projects of the Selectmen was to attempt to adjust a lot of the discrepancies in property appraisals and we physically visited and examined the existing buildings to the best of our knowledge. To help us in this project, we used as a guideline the State of N.H. Appraisal Guide Book which recommends assessment on the square footage basis. In conjunction with this, 99% of all buildings in the Town have been photographed and permanent property appraisal cards have been initiated for future use in the Town of Campton. We were in hopes to have done the same thing for each house lot and parcel of land in Town as we now have the completed Tax Map, but were unable to do this as time ran out. This is the #1 priority project of the Selectmen for the coming year.

The completed Tax Maps are displayed at the Town Office.

The major road project was the completion of Stickney Hill Road, which was felt to be a necessity in view of all the traffic now using that road.

Our Town Office Building has taken on a new look - some of which was anticipated and planned, while others were not. Some of these things include a completely new heating system necessary because the old heating system was inadequate, it needed repairs to such an

extent that we felt it necessary to replace the whole system. Our new fire-proof vault is completed - well within its proposed budget. Also, there is a new roof on the Town Office and the interior roof was insulated and vented.

We were also able to have some of the trees surrounding the Town Hall removed and cleared to prevent further damage to the roof, this being done at no cost to the Town.

The Town has also agreed to allow the Boy Scouts to use the basement in the Town Office for a meeting room. They are fixing up the basement for themselves at no cost to the Town.

Due to legislative mandate that we must appoint a Deputy Tax Collector, we were fortunate to appoint a very experienced person to fill that position and the position of Deputy Town Clerk to compliment our existing staff which will give us a trained back-up in case of illness or leave of our present staff.

In spite of the lack of new construction, the increase in the school and county budgets, we feel we were able to hold the tax rate well within reason. The growth and added construction this year is encouraging for the tax base in 1984.

Our appointed Police Study Group completed their study and gave their recommendations for the operation of the Police Department.

The future of cable TV is looking more promising as the site for the tower and dish has been approved and construction is well underway on the Chandler Hill site.

We have tried to hold the line by our recommended budget as posted.

Respectfully submitted,
Philip W. Look
Clarence W. Pulsifer
Charles W. Cheney
Board of Selectmen

1983 INVENTORY

Buildings		\$34,958,310
Factory Buildings		1,599,500
Land		14,701,410
Public Utilities		2,449,813
Mobile Homes		2,081,280
		<hr/>
Total Gross Valuation		\$55,790,313
LESS: Elderly Exemptions	582,650	
Blind Exemption	38,250	
	<hr/>	
		620,900
		<hr/>
NET VALUATION		55,169,413
161 Veterans have a \$50.00 tax credit of		
	8,050	
2 Veterans have a Total and Permanently Disabled Tax Credit of		
	1,400	
	<hr/>	
Total Veteran Tax Credits		9,450

**TAXES LEVIED FOR ALL PURPOSES
1983**

Schools	718,237.00
County Tax	116,312.00
Town Charges	127,600.00
Highways and Bridges	42,000.00
Snow Removal	45,000.00
Tar and/or Chloide	8,000.00
Town Road Aid	1,004.00
Memorial Day	100.00
Pemi-Baker Health Agency	5,127.20
North Country Council	500.00
Campton-Thornton-Waterville Valley Chamber of Commerce	600.00
Campton Village Precinct, Hydrant Rental	2,234.50
Blair and Other Cemeteries	7,000.00
Ambulance Service	7,109.13
Support and Maintenance of Fire Dept.	15,000.00
Police Department (Special)	18,000.00
N.H. Humane Society	150.00
Upper Valley Senior Citizens	300.00
Planning Board	1,000.00
Capital Reserve Fund (Highway Equipment)	5,000.00
Capital Reserve Fund (Waste Disposal)	10,000.00
Forest Fires	1,500.00
Park and Recreation Commission	3,000.00
Revenue Sharing Funds to offset Approp.	(16,358.00)
	1,118,415.83
School Tax	12.32
Town Tax	3.11
County Tax	2.03
Town Tax Rate	17.46 per \$1,000 Valuation
Campton Village Precinct Tax Rate	.83 per \$1,000 Valuation
Waterville Estates Village District Tax Rate	23.32 per \$1,000 Valuation

SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

RECEIPTS FOR 1983

Cash on hand, December 31, 1982		\$ 85,928.76
TOWN CLERK:		
Auto Permits	\$ 74,864.00	
Dog Licenses	1,539.75	
Filing Fees	21.00	
Miscellaneous Fees	2,084.35	
	<hr/>	78,509.10
TOWN TREASURER:		
Pistol Permits	156.00	
Current Use Applications	105.00	
Junk Yard Permit	25.00	
Tax Appeal	47.00	
Welfare Reimbursements	385.00	
Sale of Cemetery Lots	400.00	
Sale of Copier	500.00	
Reimbursement Road Account	80.36	
Insurance Reimbursement	23.00	
Land Sale	5,000.00	
Trailer Sale	4,087.00	
Grader Sale	3,777.77	
Cemetery Trust Funds	2,657.18	
Highway Equip. Capital Reserve Fund	34,000.00	
Commonwealth Cable Settlement	21,875.00	
Beaverbrook Project	2,803.16	
1982 Yield Tax Deposits	590.00	
1983 Yield Tax Deposits	2,017.72	
Pemi Nat'l. Bank Loans	150,000.00	
Pemi Nat'l. Bank Cert. of Dep.	150,000.00	
Interest on Above	3,403.15	
Revenue Sharing Funds	16,358.00	
Checks Not Cashed	16.00	
Planning Board	2,354.50	
Parks and Recreation	7,900.00	
	<hr/>	408,560.84

STATE OF NEW HAMPSHIRE:

Highway Subsidy	6,391.18
Additional Subsidy	5,049.02
M.V. Fee Distribution	3,157.57
Block Grant Highway Yunds	19,512.42
Reimbursement Lost Taxes Fed.	
Fed. Forest Land	723.00
Reimbursement State & Fed. Forest Land	1,211.38
1982 Business Profits Tax Balance	14,374.47
State Revenue Sharing Distribution	74,205.01
National Forest Reserve	910.09
Reimbursement Forest Fires	76.75
Welfare Reimbursement	95.97
Rents	600.00

126,306.86

TAX COLLECTOR:

1984 Taxes in Advance	2,785.54
1983 National Bank Stock Tax	174.68
1983 Property Tax	1,039,242.68
1983 Property Tax Interest	3,182.05
1983 Yield Tax	1,841.11
1983 Resident Tax	10,880.00
1983 Resident Tax Penalty	20.00
1983 Costs	46.55
1982 Property Tax	167,189.74
1982 Property Tax Interest	7,081.45
1982 Costs and Fees	1,410.45
1982 Yield Tax	8,521.01
1982 Yield Tax Interest	26.53
1982 Resident Tax	780.00
1982 Resident Tax Penalty	79.00
1981 Property Tax	1,032.24
1981 Property Tax Interest	158.12
1981 Yield Tax	66.72
1981 Yield Tax Interest	39.50
1981 Resident Tax	30.00
1981 Resident Tax Penalty	3.00
1980 Property Tax	302.20
1980 Property Tax Interest	64.00
1980 Resident Tax	20.00
1980 Resident Tax Penalty	2.00
Prior Years Resident Tax	40.00
Prior Years Resident Tax Penalty	4.00
Interest and Dividends For DRA	107.09

Yield Tax Previous Years	425.37
Yield Tax Previous Years Interest	241.96
Land Redeemed	51,108.55
Tax Sale Interest	8,056.89
Tax Sale Fees (Costs)	1,328.90

1,306,291.33

TOTAL RECEIPTS

2,005,596.89

EXPENDITURES

TOWN OFFICERS' SALARIES:

Philip W. Look, Selectman	1,350.00
Clarence W. Pulsifer, Selectman	1,250.00
Charles W. Cheney, Selectman	1,250.00
Mary E. Durgin, Treasurer	800.00
Lester E. Mitchell, Jr., Moderator	50.00
George C. Burhoe, Health Officer	242.00
Sharon L. Davis, Supv. of the Checklist	84.00
Jane B. Brown, Supv. of the Checklist	67.00
Donna R. Kidney, Supv. of the Checklist	82.00
Danny Desrosiers, Auditor	325.00
Christine I. Dole, Auditor	100.00

5,600.00

TOWN OFFICERS' EXPENSES:

N.H. Municipal Secretaries Assn., Dues	10.00
N.H. Assoc. of Assessing Officials, Dues	20.00
N.H. Town Clerks Assoc., Dues	12.00
N.H. City & Town Management Assoc., Dues	35.00
N.H. Tax Collector's Assoc., Dues	15.00
N.H. Tax Collector's Assoc., Expenses	21.50
N.H. Municipal Assoc., Dues	503.33
N.H. Municipal Assoc., Supplies	133.50
Clay's News Stand, Supplies	11.45
Campton Printing & Design, Inc. Supplies	831.92
Campton Printing & Design, Inc. Assess books	644.25
Branham Publishing, Supplies	23.25
Homestead Press, Supplies	130.20
Reynolds & Reynolds, Inc., Supplies	418.88
Real Data Corp., Supplies	25.00

Mountain Media, Inc., Town Reports, etc.	3,587.50
Equity Publishing Corp., Revised Statutes	200.95
Postmaster, Postage & Envelopes	2,154.91
Charles A. Wood, Register, Recordings, etc.	765.24
Davis & Towle Agency, Municipal Insurance	598.90
Blue Cross-Blue Shield, Municipal Ins.	1,494.20
Lynda Mower, Mileage	53.10
Olive McBride, Mileage & Expenses	67.60
Secretarial Services	26,331.38
Retirement Funds	1,673.13
Philip W. Look, Expenses	1,250.00
Clarence W. Pulsifer, Expenses	1,250.00
Charles W. Cheney, Expenses	1,250.00
Pemi National Bank, Bank charges	30.50
Dept. of Revenue Administration, Supplies	34.00
Barbara Fortier, Probate Register	3.00
Municipal Computer Services	2,221.36
General Book Binding Co., Inc.	35.00
Wheeler & Clark, Dog tags & licenses	108.14
The Chas. C. Rogers Co., Inc. Supplies	16.65
Brown & Saltmarsh, Inc.	26.62
IBM Corp.	75.24
Ver. Com., Inc.	79.52
A.M. Rand Co., Inc.	4.41
N.H. State Prison Correctional Industries	129.96
Sanel Auto Parts, Inc.	13.49
Campton Cupboard	7.19

46,297.27

SCHOOLS:

Edith Littlefield, Treas. 82-83 Bal.	300,000.00
Edith Littlefield, Treas., 83-84 In Part	393,237.00
1/2 Forest Reserve Fund	455.04

693,692.04

STATE OF NEW HAMPSHIRE:

Dog License Fees	102.00
Marriage Licenses	260.00

362.00

LIBRARY:

Library Trustees, Expenses	600.00
Laura Pulsifer, Librarian	400.00

1,000.00

ELECTION & REGISTRATION :

Mountain Media, Inc. Ballots, etc.	108.50
Donald Hutt, Ballot Clerk	25.00
Gladys Johnson, Ballot Clerk	25.00
Lewis Hill, Ballot Clerk	25.00
Roger McBride, Ballot Clerk	25.00
Postmaster, Postage	3.00
Municipal Computer Services	100.71

 312.21
AID TO TOWN POOR:

Yeaton Oil Co., Inc.	83.95
Six Flags Mobil Home Park	550.00
Mrs. Gordon Clay	978.64
Boylston Home for Girls	1,419.35
Janice Quintal, Ph.D.	950.00
Adams Super Market, Inc.	817.28
Ralph Poitras	250.00
Anne Packard	300.00
Lester Mitchell	180.00
N.H. Electric Cooperative	566.75
Murphy, Foley & Kelly	462.12
Public Service of N.H.	148.61
Farley's Rexall Pharmacy, Inc.	487.44
Carrco	16.88
Campton Service Center	76.60
CNHCMHS	1,215.00

 8,502.62
CEMETERIES:

J. Woodrow Timson, Supt. - Labor	3,141.00
John W. Timson, Jr. Labor	3,483.00
John W. Timson, Jr. Equip. Rental	4,851.00
Downing Concrete Products	300.00
Ireland Lumber Co., Inc.	66.75
H.K. Webster Co. of N.H., Inc.	70.55

 11,912.30
PROTECTION OF PERSONS AND PROPERTY:

Riley F. Strong, Police Chief	4,491.13
Riley F. Strong, Mileage	2,321.70
Laurence Stearns, Police Officer	228.75
Laurence Stearns, Mileage	126.00
Paul Ingersoll, Special Officer	2,290.00
Paul Ingersoll, Mileage	796.20

Richard E. Dow, Special Officer	5,425.87
Richard E. Dow, Mileage	2,650.50
Lee A. Kidney, Dog Officer	513.03
Lee A. Kidney, Mileage	258.60
Mildred Plant, Dog Board	95.00
Campton Printing & Design, Supplies	167.05
Ossipee Mountain Electronics, Equip.	203.95
Davis & Towle Insurance, Liability Ins.	450.00
Riley Strong, Lights	240.50
New England Telephone	714.08
Town of Plymouth, Police Dispatch	989.75
Rolla Blake, Special Officer	220.50
Rolla Blake, Mileage	76.20
Joanne Kindell, Special Officer	70.88
Richard Hanson, Special Officer	52.88
Joanne Kindell, Mileage	32.01
Donald McKinnon, Chief	167.75
Concord General Mutual-Radio Ins.	126.00
Donald McKinnon Mileage	74.28
Donald McKinnon, Equip. Removal	30.00
Ayer Ins. Agency, Radio Ins.	80.00
Wright Communications, Inc.	222.15
Riley Strong, Supplies & Postage	6.10
State of N.H.-U.C.	582.32
Town of Plymouth, Ambulance Service	7,109.13
Pemi-Baker Home Health Agency '83 App.	5,127.20
Campton Thornton Fire Dept. Approp.	15,000.00
Town of Plymouth, Fire Assistance	115.38
Charles Cheney, Fire Permits	25.90
Norman McBurney, Fire Permits	11.20
David Tobine, Fire Permits	14.70
Firemen, Forest Fires	407.31
Campton Thornton Fire Dept.-Forest Fires	60.00

51,574.00

PLANNING AND ZONING:

Mountain Mapping, Tax Map	950.00
Mountain Mapping, Composite Map	1,200.00
Charles A. Wood, Register-Recordings	243.57
Postmaster, Postage	403.45
Campton Printing & Design Inc. Supplies	31.77
Norman McBurney, Map frames	229.00
Gerrity Bldg. Centers, Materials	449.72
North Country Council, Expenses	15.00

3,522.51

EXPENSES TOWN BUILDINGS:

N.E. Telephone	1,423.74
N.H. Electric Cooperative, Inc.	216.98
Public Service of N.H.	673.68
Durgin Oil Co.	183.65
Yeaton Oil Co., Inc.	2,116.86
Campton Precinct Water Dept.- Water Rent	68.00
Cleaning & Supplies	508.10
Doles' Radioelectric-Plowing	204.12
Plants and Planting Flower Beds	23.00
B. Currier Plumbing & Heating Inc.	113.00
Town Office Roof	
P & M Enterprise-Labor & Materials	3,718.09
Vault	
P & M Enterprises-Labor & Materials	11,315.78
The Mosler Safe Co., Safe door	1,571.46
Ray & Hopkins Professional Assn. Copier	1,000.00
N.H. Vac and Sew Repairs	32.00
Rivard's TV and Appliance Service	12.00
Mountain Media, Inc.-Ad	99.00
The Penny Saver-Ad	41.25
BHS/J. Bridgham-Furnace	3,596.00
M & S Service Co-Water Cooler	392.78
Roberts & Gooch Electric, Inc.	59.25
Six Flags Mobile Home Park	189.00
Gerrity Bldg. Centers - Materials	260.12
Roth Artesian Well Co., Inc.	2,426.00
Charles Cheney-Labor	35.00
P & M Enterprise	99.00
B.W. Pulsifer - Wood	35.00

30,412.86

GRAFTON COUNTY TAX

116,312.00

Interest

223.09

116,535.09

CARE OF DUMP:

Town of Thornton, Operating Expenses

16,306.47

PRECINCTS:

Campton Village Precinct, Hydrant Rental

2,234.50

Campton Village Precinct, 1983 Approp.

8,008.00

Waterville Estates Village District,
1983 Approp.

275,036.00

285,278.50

HIGHWAYS AND BRIDGES:

Edward S. Pattee, Road Agent-Salary	9,100.00
Edward S. Pattee, Road Agent Equip. Rent	3,900.00
Edward S. Pattee, Road Agent - Gas	194.95
Andrew S. Kimball, Labor	255.00
John Kidney, Labor	40.00
Kenneth Hoyt, Labor	10.00
A. Noseworthy, Mowing	1,260.00
Ronald Adams, Labor	20.00
Roger Hoyt Welding Repairs	263.00
Sanel Auto Parts, Inc., Parts	229.19
H.K. Webster Co. of N.H., Inc. Materials	122.97
George "Bud" Burhoe, Jr.	30.00
J.W. Timson Sr.	80.00
John W. Timson Jr.	40.00
State of N.H. - Registration	2.00
Yeaton Oil - Deisel Fuel Tank	250.00
Yeaton Oil - Deisel Fuel Tank	316.50
Gerrity Building Center	15.75
P & M Enterprises	175.00
Davis & Towle Agency Ins.	484.00
Mountain Media, Inc.	47.25
The Pennysaver	41.25
Waterville Estates Association	220.00
Jackson's Waste Oil Service	1,845.00
Wilson Tire Co.	94.70
Conway Tractor and Equip, Corp.	159.52
A.M. Rand Co.	11.80
William Plaisted	960.00
Pike I Industries - Pave Stickney Hill	25,550.00
Leigh Johnston	1,929.25
Robert C. Whitehouse & Son	588.50
Cushing Trucking	188.50
Sitework Specialists	8,116.00
Ray T. Mardin Construction	777.00
Tru Tech Inc.	243.00
Campton Sand and Gravel, Inc.	8,696.25
Plymouth Auto Supplies, Inc.	11.29
Brad Benton & Sons, Snow removal	18,926.10
George "Bud" Burhoe, Snow removal	4,421.41
Roland Downing, snow removal	941.85
Leigh E. Johnston, Snow removal	7,142.90
Robert C. Whitehouse & Son, Sno Removal	630.75
Bertram W. Pulsifer, snow removal	195.51
International Salt Co., Road salt	3,085.35

Campton Sand and Gravel Inc. Winter sand	923.15
Ray T. Mardin Construction Trucking	80.00

102,614.69

GENERAL :

Durand Haley Post #66 - Memorial Day	100.00
Daniel D. Crean, Legal Service	2,280.15
Yield Tax Escrow	5,215.27
Trustees of Trust Funds - Capital Reserve	
Funds- Approp.-Hwy. Equip	5,000.00
Approp.-Waste Disposal	10,000.00
Lynda L. Mower, Tax Collector - Tax sale	69,162.12
Pemigewasset National Bank	
Payment on Loans	150,000.00
Pemigewasset National Bank	
Interest on loans	509.35
Pemigewasset National Bank	
Interest Beaver Brook Note	1,634.04
Pemigewasset National Bank	
Payment on Beaverbrook Note	2,803.16
Charles Cheney, Photograph Approp.	1,010.35
Park & Recreation Commission	9,235.29
Ayer Insurance Agency	3,461.00
Union Leader Corp. - Legal Notices	468.00
Murphy & Kelly, P.A.	80.00
N.H. Municipal Workers' Compensation	
Trust	1,211.00
Davis & Towle Agency	634.00
Ray & Hopkins, P.A.	588.00
N.H. Explosives & Machinery Corp. Grader	34,000.00
Grafton County Sheriff's Dept.	1,700.00
N.H. Humane Society	150.00
North Country Council	500.00
I-93 White Mountain Gateway	600.00
Upper Valley Senior Citizens Council	300.00
Pemi-Baker Resource Recovery	1,180.00
Treasurer, State of N.H. - Interest &	
Dividends Tax Collected	107.09
Pemigewasset National Bank - C.D.	150,000.00
Discounts, Refunds & Abatements	6,920.60

458,849.42

TOTAL EXPENDITURES

1,832,771.98

CASH ON HAND, DECEMBER 31, 1983

172,824.91

FINANCIAL STATEMENT
LIABILITIES

Due School District, Bal. 83-84 Appropriation	\$325,000.00
Revenue Sharing Funds	36,087.51
Fire Equipment Capital Reserve Fund	8,871.94
Equipment Capital Reserve Fund	3,937.61
Waste Disposal Capital Reserve Fund	180,819.27
Yield Tax Deposits	1,465.00
Property Appraisal Information Appropriation	3,789.65
Planning Board Appropriation 82 & 83	2,076.68
Park and Recreation Balance	821.75
State of N.H. Dog License Fees	111.00
Balance 1983 Care of Dump	3,375.00
Balance 1983 Vault Appropriation	3,394.67
1983 Tar and/or Chloride Funds	8,000.00
Escrow Fund	3,584.87
	581,334.95
TOTAL LIABILITIES	581,334.95
Excess of Assets over Liabilities	90,535.09

\$671,870.04

ASSETS

Cash in Hands of Treasurer, December 31, 1983	\$172,824.91
Revenue Sharing Fund	
Savings Account	\$ 8,148.63
Certificate of Deposit	27,938.88
	36,087.51
Fire Equipment Capital Reserve Fund	8,871.94
Equipment Capital Reserve Fund	3,937.61
Waste Disposal Capital Reserve Fund	
Savings Account	18,675.83
Certificate of Deposit	162,143.44
	180,819.27
Escrow Fund	
Savings Account	44.54
Certificate of Deposit	3,540.33
	3,584.87
Uncollected Property, Resident, and Yield Taxes	203,920.74
Unredeemed Taxes, Previous Years	61,823.19
	671,870.04
TOTAL ASSETS	\$671,870.04

TOWN CLERK'S REPORT

Received through 1983:

Auto Permits	\$ 74,864.00
Dog Licenses	1,539.75
Filing Fees	21.00
Miscellaneous Fees (UCC, CTA, Certified Copies, etc.)	2,084.35

\$ 78,509.10

Remitted to the Treasurer:

Auto Permits	\$ 74,864.00
Dog Licenses	1,539.75
Filing Fees	21.00
Miscellaneous Fees (UCC, CTA, Certified Copies, etc.)	2,084.35

\$ 78,509.10

TAX COLLECTOR'S REPORT Fiscal Year Ended December 31, 1983

--DR.--

-----Levies of:-----

	1983	1982	Prior
Uncollected Taxes			
Beginning of Fiscal Year			
Property Taxes	\$	\$167,456.47	\$ 1,334.44
Resident Taxes		1,420.00	220.00
Land Use Change Taxes		100.26	492.09
Taxes Committed to Collector:			
Property Taxes	1,240,174.09		
Resident Taxes	11,840.00		
National Bank Stock Taxes	174.68		
Yield Taxes	1,841.11	11,032.42	
Interest & Dividends	107.09		
Added Taxes:			
Property Taxes	18.72		
Resident Taxes	980.00	10.00	
1984-Prepaid Taxes	2,785.54		
Overpayments:			
a/c Property Taxes	884.94		
Interest Collected on Delinquent			
Property Taxes:	3,228.60	8,518.43	503.58

Penalties Collected on Resident Taxes:	20.00	79.00	9.00
TOTAL DEBITS	<u>\$1,262,054.77</u>	<u>\$188,616.58</u>	<u>\$ 2,559.11</u>

—CR.—

Remittances to Treasurer During Fiscal Year			
Property Taxes	1,039,242.68	167,189.74	1,334.44
Resident Taxes	10,880.00	780.00	90.00
National Bank Stock Taxes	174.68		
Yield Taxes	1,841.11	8,521.01	492.09
Interest Collected During Year	3,228.60	8,518.43	505.58
Penalties on Resident Taxes	20.00	79.00	9.00
Interest & Dividends	107.09		
1984-Prepaid Taxes	2,785.54		
Abatements Made During Year:			
Property Taxes	2,332.73		
Resident Taxes	440.00	610.00	130.00
Uncollected Taxes-End of Fiscal Year: (As Per Collector's List)			
Property Taxes	199,502.34	366.99	
Resident Taxes	1,500.00	40.00	
Yield Taxes		2,511.41	
TOTAL CREDITS	<u>\$1,262,054.77</u>	<u>\$188,616.58</u>	<u>\$ 2,559.11</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

— DR. —

-----**Tax Sales on Account of Levies Of**-----

	1982	1981	1980
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$	\$ 25,796.81	\$ 19,043.75
Taxes Sold to Town During Current Fiscal Year**	69,162.12		
Interest Collected After Sale	1,304.74	1,729.64	5,022.51
Redemption Costs	666.85	343.45	318.60
TOTAL DEBITS	\$ 71,133.71	\$ 27,869.90	\$ 24,384.86

— CR. —

Remittances to Treasurer During Year			
Redemptions	23,530.02	9,021.32	18,557.21
Interest & Costs After Sale	1,971.59	2,073.09	5,341.11
Abatements During Year			354.20
Deeded To Town During Year	336.45	247.95	132.34
Unredeemed Taxes-End of Fiscal Year	45,295.65	16,527.54	
TOTAL CREDITS	\$ 71,133.71	\$ 27,869.90	\$ 24,384.86

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES

	1982	1981
Beugrand, Morris & Linda	\$ 160.73	
Bemis, Shirley	465.05	
Bowie, Charles & Susan	668.60	
Bridgham, Gerard & Anne Marie	187.83	
Brown, Fred	519.65	
Burhoe, George & Aloha	878.15	
Burnell, Deborah & Richard	347.45	\$ 196.95
Campton Realty Associates - Land	1,252.05	942.05
Campton Realty Associates - Carroll Reed		697.70
Campton Realty Associates - Former Gift Shop		460.00
Campton Realty Associates - Office Building	1,943.20	1,467.95
Carroll, John	101.35	
Chesley, Ronald & Rosamund	100.55	
Conway Hampshire	4,579.73	3,592.20
Conway Hampshire	330.35	250.05
Cooper, Erwin		481.90
Dresser, Lee et al	124.05	
Fleming, Joseph	243.85	178.10
Graham, Terence & Sandra	602.65	
Hartwell, Herbert & Mildred	315.85	
Hoyt, Kenneth & Christine	382.25	
Keeney, Steven & Donna	236.25	
King Realty	875.45	
Maggin, Elliot et al		248.80
Marshall, H. James & Frances	16.65	231.50
Noel, Susan et al	279.11	289.05
Ratzel, Grace		132.20
R.I.C.	325.45	246.95
Reynard Real Estate Investors	4,305.57	3,348.35
Robson, Peter & Jean	217.65	
Scholl, Daniel	572.40	243.95
Schwartz, Lester & Suzanne	552.25	
Thompson, Heirs of Delia	150.15	66.20
Weeks, Paul & Elizabeth	601.15	
White Enterprises	543.85	
Whitehouse, Robert		585.00
Whitehouse, Robert	636.59	
Whitehouse, Robert & Mary	771.80	
Whitehouse, Robert & Mary	376.30	
Willoughby & Whitehouse		293.95
Zinfon, Gerald & Yvonne	638.40	
Zinfon, Gerald & Yvonne	520.40	

Waterville Estates

Accaputo, Anthony & Pamela	1,314.40	
Brown, Alphonse & Marie	210.80	166.00
Birke, Lenard	129.30	
Caryl, William & Alice	210.80	176.55
Boyette, William		13.65
Collins, James & Margaret	572.65	
Derman, Richard	1,691.62	
Dunn, Douglas & Joni	129.30	
Fegley, H. William & Diane	632.97	
Hood, Bruce & Judith (A-53)	221.15	
Hood, Bruce & Judith (10/5/C)	204.75	
Hood, Bruce & Judith (10/6/C)	204.75	
Lane, Robert & Jean	210.80	
Locke Waterville	210.80	166.00
Locke Waterville	204.75	159.95
Mullick, Swadesh		1,430.01
Nault, Burton	221.15	
Nault, Burton	204.75	
Nicholson, John & Jean	221.15	166.00
Palaski, Reginald		13.73
Perry, Gerald & D. Patricia	1,690.90	355.05
Phipps, Antony & Christel	90.55	176.55
Ramhofer, Richard	1,628.75	
Rochester Savings Bank Et Al	737.65	
Rochester Savings Bank Et Al	2,922.45	
Ryan, Maury	786.05	
Stein, Charles & Ann	210.80	
Stevens, Edward & Patricia	139.65	
Waterville Estates Association	4,920.05	
Xifaras, Robert L. & Barbara	210.80	
Dwork, Bernard et al	90.55	
TOTAL UNREDEEMED TAXES	\$ 45,295.65	\$ 16,527.54

TAXES OUTSTANDING AS OF DECEMBER 31, 1983

OWNER	Spring Amt.	Fall Amt.	Total Due
Abbott, Edward	\$ 0.00	\$ 230.46	\$ 230.46
Abbott, Samuel	0.00	40.50	40.50
Adams, Fletcher W.	1,094.70	1,347.02	2,441.72
Adams, Ronald G. & Frances B.	0.00	144.90	144.90
Allen, Howard & Charlotte	0.00	6.00	6.00
Allen, Robert & Gladys	0.00	869.40	869.40
Allen, Robert & Gladys	0.00	966.00	966.00
Allen, Robert & Gladys	0.00	529.44	529.44
Arata, John W.	0.00	592.16	592.16
Ash, Herbert W. & Genevieve	453.92	568.12	1,022.04
Askevold, George	0.00	743.46	743.46
Asperlino, Thomas & Lucia	0.00	428.95	428.95
Attinson, Toni M. & Richard	0.00	254.29	254.29
Avery, Harold G.	49.20	77.00	126.20
Avery, Sally	0.00	353.09	353.09
Avery, William P. & Mary E.	0.00	332.41	332.41
Axon Jr. Kenneth	56.94	82.74	139.68
B & L Real Estate Trust	0.00	413.60	413.60
Backer, Ronald R & Binnie S.	327.60	415.72	743.32
Barach, Robert & Isabel A.	271.00	478.35	749.35
Barach, Robert C. & Isabel A.	5.17	8.45	13.62
Batchelder, David A. & Elaine B.	471.50	580.18	1,051.68
Batchelder, Ralph & Theresa	0.00	100.49	100.49
Beaugrand, Morris W. & Linda L.	423.54	533.27	956.81
Belcher, Alan & Kassie	49.20	53.23	102.43
Bemis, Shirley	214.50	440.25	654.75
Bent, Peter F.	0.00	48.30	48.30
Bernier, Emery & Carol Ann	0.00	1,412.60	1,412.60
Bleyle, James C. & Laurel	257.40	318.78	576.18
Blycker, G. Mark & Naomi	0.00	500.73	500.73
Bowie, Charles W. & Susan M.	310.05	393.99	704.04
Boyce, Charles W.	49.20	43.11	92.31
Bridgham, Gerard A. & Anne Marie	294.84	365.15	659.99
Brosseau, Charles & May	0.00	387.57	387.57
Brown, David & Charlene	104.96	133.67	238.63
Brown, Frederick E.	397.80	492.66	890.46
Burhoe Jr., George C. & Aloha J.	0.00	183.15	183.15
Burhoe Jr., George C. & Aloha J.	414.10	579.05	993.15
Burhoe, Robert	0.00	89.87	89.87
Burnell, Richard & Deborah	148.20	155.60	303.80
Cameron, Richard H. & Frances M.	0.00	373.24	373.24
Campton Realty Assoclated	0.00	290.54	290.54
Campton Realty Associates	912.60	2,404.80	3,317.40
Campton Realty Associates	585.00	551.65	1,136.65
Carroll, John	109.20	135.24	244.44
Casall, Joseph Jr. Et. Al	82.00	119.19	201.19
Cavese, Angelo & Rita	0.00	171.92	171.92
Chabot, George M. & Michelle C.	266.50	327.93	594.43
Chase, Gene & Laurle	98.40	40.61	139.01

Cheney, Henry H. Et. Al	0.00	373.24	373.24
Chesley, Gordon & Evelyn	98.40	133.88	232.28
Chesley, Ronald	0.00	76.76	76.76
Chesley, Ronald L. & Rosamond M.	0.00	579.60	579.60
Chesley, Ronald L. & Rosamond M.	0.00	598.42	598.42
Clermont, Hector & Cynthia	443.00	554.60	997.60
Coffin, Robert & Diana	65.60	54.14	119.74
Colt, Daniel	0.00	106.08	106.08
Coit, Daniel	0.00	134.56	134.56
Collins, Gregory & Susan	82.00	104.56	186.56
Collins, Saul V.	312.00	389.89	701.89
Comeau, Doreen	0.00	84.32	84.32
Connell, Richard A.	0.00	200.77	200.77
Considine, Richard A.	0.00	435.06	435.06
Conway Hampshire Estates	60.84	75.35	136.19
Conway Hampshire Estates	48.36	59.89	108.25
Conway Hampshire Estates	47.58	58.93	106.51
Conway Hampshire Estates	46.80	57.96	104.76
Conway Hampshire Estates	71.76	88.87	160.63
Conway Hampshire Estates	53.04	65.89	118.73
Conway Hampshire Estates	62.40	77.28	139.68
Conway Hampshire Estates	66.30	82.11	148.41
Conway Hampshire Estates	61.62	76.31	137.93
Conway Hampshire Estates	64.74	80.18	144.92
Conway Hampshire Estates	120.90	149.73	270.63
Conway Hampshire Estates	78.00	96.60	174.60
Conway Hampshire Estates	71.76	88.87	160.63
Conway Hampshire Estates	70.98	87.91	158.89
Conway Hampshire Estates	76.44	94.67	171.11
Conway Hampshire Estates	64.74	80.18	144.92
Conway Hampshire Estates	49.14	60.86	110.00
Conway Hampshire Estates	70.98	87.91	158.89
Conway Hampshire Estates	78.78	97.57	176.35
Conway Hampshire Estates	150.15	185.96	336.11
Conway Hampshire Estates	78.00	96.60	174.60
Conway Hampshire Estates	73.32	90.80	164.12
Conway Hampshire Estates	65.52	81.14	146.66
Conway Hampshire Estates	42.12	52.16	94.28
Conway Hampshire Estates	70.20	86.94	157.14
Conway Hampshire Estates	106.86	132.34	239.20
Conway Hampshire Estates	71.76	88.87	160.63
Conway Hampshire Estates	71.76	88.87	160.63
Conway Hampshire Estates	70.20	86.94	157.14
Conway Hampshire Estates	82.68	102.40	185.08
Conway Hampshire Estates, Inc.	128.70	169.39	298.09
Cooper, Erwin E.	295.20	363.24	658.44
Currier Jr., John	0.00	25.36	25.36
Cushing, Timothy	124.80	189.48	314.28
Danisch, John & Viola	0.00	520.79	520.79
Dearborn, David L.	0.00	318.18	318.18
DeGrace, Laurie	39.00	102.43	141.43
DeBurr, Barbara	0.00	55.50	55.50
Deppe, William J.	0.00	262.34	262.34
Desloges, Louis R.	65.60	126.45	192.05
Desloges, Louis R.	369.00	454.05	823.05

Devlin, Richard	0.00	481.29	481.29
Digiovanni, John R. ET AL	0.00	521.16	521.16
Dole, Moody C. & Joyce B.	0.00	454.05	454.05
Donohoe, Jeanne M.	0.00	429.14	429.14
Donovan, Thayer	0.00	119.01	119.01
Downing, David	0.00	168.20	168.20
Dresser, Lee A.	0.00	169.05	169.05
Duguay, Daniel & Diane	0.00	261.90	261.90
Dunlap, Glenn & Marie	0.00	168.75	168.75
Dunn, Arnold & Eleanor	294.80	371.06	665.86
Dunn, Donald	10.92	26.14	37.06
E. Dole Co., Inc.	0.00	61.82	61.82
Elliott, Donald	0.00	82.63	82.63
Erickson, Richard N.	0.00	277.48	277.48
Fadden, Norman P.	474.63	587.81	1,062.44
Fisher, Rosa Lee	0.00	91.84	91.84
Fleming, Joseph V.	105.30	130.41	235.71
Fogarty, Ida	0.00	312.83	312.83
Freeman, Albert S. III & Ellen E.	200.56	436.63	637.19
Fysh, Brenton G. & Lucinda L.	0.00	239.35	239.35
Geiger, Roy & Debra	0.00	389.30	389.30
Giehl, Richard A. & Virginia L.	0.00	43.47	43.47
Giehl, Richard A. & Virginia L.	0.00	473.16	473.16
Gilman, Edith	0.00	144.90	144.90
Giroux, Pauline	98.40	57.07	155.47
Gildden Jr., Lawson W.	561.60	0.00	561.60
Gildden, Lawson W. Jr.	54.60	0.00	54.60
Gildden, Lawson W. Jr.	47.58	0.00	47.58
Gildden, Lawson W. Jr.	51.48	0.00	51.48
Gildden, Lawson W. Jr.	46.80	0.00	46.80
Gildden, Lawson W. Jr.	50.70	0.00	50.70
Graham, Terence & Sandra	379.86	270.92	650.78
Gray, Amanda	528.45	741.77	1,270.22
Gray, Joseph H. & Mary H.	292.50	372.25	664.75
Gulino, Thomas A.	0.00	86.94	86.94
Hartigan, William F. & Joann P.	0.00	170.31	170.31
Hartwell, Jr. Herbert & Mildred V.	0.00	178.71	178.71
Horan, Jr. James E. & Ann	15.60	29.32	44.92
Horan, Jr. James E. & Ann	39.00	48.30	87.30
Horton, Barbara A.	295.20	418.11	713.31
Hoyt, Sr. Kenneth & Christine	0.00	217.35	217.35
Hubert, Michael G. ET AL	39.00	48.30	87.30
Hughen, Harald & Karen	0.00	106.45	106.45
Iannucci, William M. & Amalia S.	0.00	487.83	487.83
Imperatore, Joseph & Dorothy	0.00	396.40	396.40
Inkell, Roger & Heien	329.12	413.56	742.68
Inkell, Roger & Helen	56.16	69.55	125.71
Jacober, Harold B. & Gladys H.	0.00	434.70	434.70
Jaynes, Ella Moses	0.00	96.60	96.60
Karntakosol, Chutchal & Pauline	68.00	42.37	110.37
Keeney, Steven L. & Donna G.	273.00	338.10	611.10
Kelly, Sr. Karl E. & Linda E.	0.00	374.33	374.33
Keniston, Daniel M.	0.00	19.32	19.32
Kidney, Lee A. & Donna	290.16	359.35	649.51
Kimball, Andrew S. Jr. & Kathleen	162.24	193.94	356.18

Kimball, Edward	70.20	43.29	113.49
Kindell, Joanne Tourangeau	0.00	195.20	195.20
King Realty, Inc.	410.00	778.85	1,188.85
King, Roger & Roberta D.	935.74	1,220.92	2,156.66
Kinney, Robert E. & Betta A.	0.00	411.52	411.52
Krapf, Louis E. & Nancy R.	0.00	540.88	540.88
Landon, Frank & Diana	0.00	107.89	107.89
Landon, Irene I.	0.00	193.20	193.20
Lavin, Charles F. & Kathleen	0.00	296.30	296.30
Lebowltz, Jason	0.00	31.91	31.91
Livermore Falls Corp.	0.00	77.28	77.28
Lloyd, Lee D.	47.58	68.93	116.51
Lockwood, William A. & Kathleen	234.00	387.10	621.10
Long, Thomas	0.00	14.83	14.83
Lynds, E. Francis	78.00	131.52	209.52
MacKay, David R.	0.00	396.06	396.06
Macord, H. Joseph	0.00	123.50	123.50
Maggin, Elliot S.	390.00	552.84	942.84
Manlon, Gary W.	0.00	161.76	161.76
Mano, John M. & Maureen	39.00	50.05	89.05
Marden, Lewis E. & Joyce A.	0.00	299.46	299.46
Mardin, Randy W.	273.00	341.59	614.59
Mardin, Ray T.	11.93	169.18	181.11
Maropase Investments	0.00	124.94	124.94
Marshall, H. James & Frances B.	142.35	176.30	318.65
Marshall, H. James & Frances B.	0.00	157.14	157.14
Marshall, H. James & Frances B.	0.00	162.38	162.38
Marston, James W.	262.00	419.60	681.60
Mayhew, David	117.00	176.33	293.33
McCarthy, Frederick & Cheryl	78.00	105.33	183.33
McCormack, Kenneth & Marjorie	0.00	58.93	58.93
McDaniel, Leroy & Marilyn	98.40	121.08	219.48
McKinnon, Francis	58.50	72.45	130.95
McNeill, Catherine	0.00	252.25	252.25
McNeill, Catherine	0.00	241.21	241.21
Meier, Dale	0.00	353.15	353.15
Mespelli, Peter & Deborah Diane	0.00	106.16	106.16
Mespelli, Peter	0.00	241.50	241.50
Montecalvo, Ralph	0.00	45.15	45.15
Morrison, Brian & Dianne W.	0.00	353.15	353.15
Logan, Dennis F. & Margaret D.	382.20	475.09	857.29
Moulton, Audrey B.	0.00	376.74	376.74
Moulton, Bruce J. & Cheryl Ann	0.00	219.21	219.21
Moulton, David A.	0.00	218.32	218.32
Nebes, Lawrence & Jane	0.00	159.39	159.39
Newell, Donald & Beverly	0.00	378.38	378.38
Noel, Susan	216.23	287.03	503.26
Noonan, John	104.96	119.03	223.99
Norris, Joseph W.	39.00	58.30	97.30
O'Hearn, Florence	0.00	111.57	111.57
O'Neil, Alton & Jean	0.00	49.27	49.27
O'Neil, Alton & Jean	0.00	52.16	52.16
O'Neil, Alton & Jean	0.00	49.27	49.27
O'Neil, Alton & Jean	0.00	51.20	51.20
O'Neil, Alton & Jean	0.00	51.20	51.20
O'Neil, Alton & Jean	0.00	51.20	51.20

R.I.C. Inc.	0.00	87.30	87.30
R.I.C. Inc.	0.00	87.30	87.30
R.I.C. Inc.	0.00	87.30	87.30
R.I.C. Inc.	0.00	87.30	87.30
R.I.C. Inc.	0.00	87.30	87.30
R.I.C. Inc.	0.00	87.30	87.30
R.I.C. Inc.	0.00	87.30	87.30
R.I.C. Inc.	0.00	125.71	125.71
Ratzel, Grace M.	70.20	100.43	170.63
Regan, Thomas L. III	49.20	52.25	101.45
Reynard R. E. Investors of NH	2,080.26	1,568.88	3,649.14
Roberts, James P.	0.00	366.27	366.27
Roberts, Judith	0.00	198.02	198.02
Robins, J. Knox & Mary	0.00	622.22	622.22
Robson, Peter D. & Jean M.	280.80	391.41	672.21
Rodgers, Harold W.	0.00	408.33	408.33
Rodgers, Harold W.	0.00	349.20	349.20
Rood, Melville H.	0.00	257.10	257.10
Rosenfield, Kenneth	0.00	338.10	338.10
Rosewarne, Timothy & Alice	131.20	130.35	261.55
Russin, Timothy & Phyllis	32.80	34.87	67.67
Sampson, Sue	0.00	265.65	265.65
Saulnier, Linda M.	0.00	63.20	63.20
Scholl, Daniel J.	266.50	337.93	604.43
Schwartz, Lee	62.40	78.55	140.95
Schwartz, Lester K. & Suzanne A.	241.80	309.46	551.26
Sellingham, Ray & Lee	0.00	114.25	114.25
Siegel, Karl & Sharon	0.00	70.54	70.54
Sinha, Ram	0.00	639.83	639.83
Sinha, Ram	0.00	234.26	234.26
Ski Club Trust	0.00	531.30	531.30
Smith, Raymond & Doris	65.60	113.64	179.24
Smith, Walter E.	32.80	37.56	70.36
Snow, Edward	0.00	195.88	195.88
Spiden Realty Trust	295.20	0.00	295.20
Sport Haus Trust	533.00	1,744.11	2,277.11
Sporthaus Realty Trust	390.00	483.00	873.00
Staniscla, Peter ET AL	0.00	69.55	69.55
Stearns, Harry	0.00	75.11	75.11
Stewart, Ed	49.20	33.11	82.31
Stickney, Edwin	95.94	103.10	199.04
Sturm, Elizabeth	0.00	38.84	38.84
Superchl, Eugene & Irene	0.00	328.48	328.48
Sykes, Ronald P.	0.00	111.82	111.82
Taffner, Jr. John C. & Eleanor E.	0.00	444.70	444.70
Tallby, Allen R. & Patricia H.	0.00	676.43	676.43
Tappan, Douglas	46.80	64.47	111.27
Tappin, Douglas	15.60	29.32	44.92
Thompson, Alan & Janice	46.80	54.47	101.27
Thompson, David G. & Dale N.	201.20	255.14	456.34
Thompson, Della Heirs of	93.60	117.87	211.27
Tobine, Elwin	313.56	389.21	702.77
Tobine, Frank E. & Sandra M.	274.95	340.52	615.47
Tower, Jr. Dell K. ET AL	273.00	338.10	611.10
Tower, Jr. Dell K. & Christina M.	287.00	361.40	648.40

Tower, Christina M.	46.80	59.71	106.51
Tower, Pauline Judith	0.00	33.96	33.96
Tower, Pauline Judith	86.92	106.96	193.88
Veazey, William M.	0.00	303.51	303.51
Wallace, Joe	88.56	140.07	228.63
Batchelder, David A. & Elaine B.	0.00	52.28	52.28
Ware, Mark & Renee	78.00	87.87	165.87
Washburn, Michael & Terry	0.00	258.41	258.41
Waterville Company, Inc.	430.50	529.73	960.23
Weeks, Paul H. & Elizabeth H.	280.80	347.76	628.56
White Enterprises, Inc.	257.40	318.78	576.18
White, Alan C. & Leona M.	0.00	578.75	578.75
White, Gerald & Georginia	0.00	48.30	48.30
Whitehouse, Robert	92.04	113.99	206.03
Whitehouse, Robert	70.98	87.91	158.89
Whitehouse, Robert	70.20	86.94	157.14
Whitehouse, Robert J. & Ann	234.00	289.80	523.80
Whitehouse, Robert	358.80	662.61	1,021.41
Whitehouse, Robert	72.54	89.84	162.38
Whitehouse, Robert C. & Mary E.	177.45	219.77	397.22
Whitney, John M. & Priscilla C.	0.00	312.79	312.79
Wilkinson, Linda	0.00	80.77	80.77
Willey, P. S. Heirs of	299.30	368.29	667.59
Wolfson, Paul	0.00	355.62	355.62
Talby, Allen R. & Patricia H.	0.00	54.88	54.88
Viebrooks, Vicky Ann	0.00	363.24	363.24
Woods, Joseph	0.00	38.64	38.64
Wyman, Louis E. II	117.00	176.73	293.73
Zinfon, Gerald J. & Yvonne M.	115.44	142.97	258.41
Zinfon, Gerald J. & Yvonne M.	115.05	142.49	257.54
Zinfon, Gerald J. & Yvonne M.	110.76	137.17	247.93
Zinfon, Gerald J. & Yvonne M.	110.76	137.17	247.93
Zinfon, Gerald J. & Yvonne M.	110.76	137.17	247.93
Zinfon, Gerald J. & Yvonne M.	110.76	137.17	247.93
Zinfon, Gerald J. & Yvonne M.	368.94	456.92	825.86
Zinfon, Gerald J. & Yvonne M.	75.66	93.70	169.36
Total Parcels			
360	Spring Total	Fall Total	Year Total
	\$ 32,130.63	\$ 82,322.03	\$114,452.66

CHASE LIBRARY FUND

1/1/83 - Plymouth Guaranty Savings Bank (Certificate of Deposit)	\$ 83,468.37
12/31/83-Interest for 1983	8,093.87
	<hr/>
12/31/83 - Balance	\$ 91,562.24

CAPITAL RESERVE FUNDS DECEMBER 31, 1983

Fire Equipment Capital Reserve Fund:	\$ 8,871.94	
Equipment Capital Reserve Fund:		3,937.61
Waste Disposal Capital Reserve Fund:		
Savings Account	\$ 18,675.83	
Certificate of Deposit	<u>162,143.44</u>	<u>180,819.27</u>
TOTAL CAPITAL RESERVE FUNDS		\$193,628.82

Trustees of Trust Funds
William A. Walswoth
Burton F. Pierce
Martha Aguiar

**TRUSTEES OF TRUST FUNDS
CEMETERY FUND**

RECEIPTS

1/1/83-Balance brought forward	\$ 35,796.80
Interest and Dividends	3,835.28
Capital Gains	1,361.27

40,993.35

Interest and Dividends:	
Fidelity-(Capital Gains)	\$ 1,361.27
Fidelity	614.99
Plymouth Guaranty Savings Bank	487.38
New Hampshire Savings Bank	101.83
Interest on Certificate of Deposit	2,631.08
	5,196.55

EXPENDITURES

Town of Campton-Labor on Lots	2,657.18
	38,336.17

BALANCE IN NEW HAMPSHIRE BANKS	
New Hampshire Savings Bank	1,879.52
Plymouth Guaranty Savings Bank	8,497.75
Certificate of Deposit #63007399	27,958.90
	38,336.17

Jan. 1961-550 shs. Fidelity Fund @16.39	9,014.50
Jan. 1963-16 shs. Fidelity Fund @4.32	229.12
Feb. 1968-56 shs. Fidelity Fund @18.84	1,055.04
Feb. 1970-60 shs. Fidelity Fund @15.24	914.40
Jan. 1972-9 shs. Fidelity Fund @16.62	149.58
	11,362.64

TOTAL ASSETS \$ 49,698.81

WALTER I. LEE EDUCATIONAL FUND
December 31, 1983

No. Shares	Name of Stock	1983 Income
684	First National Boston Corp.	\$ 1,450.08
756	Manufacturers Hanover Trust	2,298.24
240	PNC Financial Corp. (Was Pittsburg National Corp.)	472.80
84	Greyhound Corp.	100.80
792	Continental Illinois Corp.	1,584.00
477	Chase Manhattan	1,669.50
60	Public Service of N.H.	201.00
12000	GNMA Ser. K (4/14/83) (\$12,351.06 from Paine Webber Cashfund)	899.40
Income Total		\$ 8,675.82
1983 Interest (Sch. Brd. Acct. #27565)		420.84
1983 Interest (Trustee Acct. #69676) (GNMA-R.O.C.)		10.63
1983 Interest (Palne-Webber Cashfund) (\$10,885.48 12/31/82)		324.04
Income and Interest Total		\$ 9,431.33
Amount turned over to Sch. Brd. Account		9,096.66
Balance		\$ 334.67
Retained Trustee Acct. & Cashfund		334.67

Trustees of Trust Funds
William A. Wallsworth
Burton F. Pierce
Martha Aguiar

CAMPTON GRANGE TOWN LIBRARY 1983

We have had books presented ranging from older technical books, encyclopedias, histories, hard cover fiction and nonfiction to some of the current popular paperbacks, sagas of the settlement of our beloved country.

We were given a 1983 subscription for the large print Reader's Digest and a Christmas gift from the Pemigewasset National Bank of a copy of "New Hampshire: An Illustrated History of the Granite State" by Jager and Jager.

The following are some of the books donated to our library:

Forces of Star Wars	Frank Alnutt
Charlie Chan Mysteries	Earl Derr Biggers
A Countryman's Journal	Roy Barrette
So Far	Debby Boone
History of Britain (6 vol.) 1948-53	Winston Churchill
A Toast to Tomorrow	Manning Coles
Black Widow	Christina Crawford
Pacific Vortex	Olive Cussler
1983 Large Print Reader's Digest	
Complete Woodcuts of Albrecht Durer	
Indian Legends of the White Mountains	J.S. English
Max	Howard Fast
For Special Services (James Bond)	John Gardner (successor to Ian Fleming)
The Morning Is Near Us	Susan Glaspell
The Edwardian Lady	Edith Holden
N.H.—An Illustrated History of the Granite State	Jager and Jager
How Green Was My Valley	Richard Llewellyn
Star Wars	George Lucas
Blue Highways	William Least Heat Moon
The Solid Gold Circle	Sherta Schwartz
Gandhi	William L. Shirer
Yankee Wildlife	Hilbert Siegler
A Vanished World	Anne Gertrude Sneller
Acts of King Arthur and His Knights	John Steinbeck
How to Have a Green Thumb	Ruth Stout (sister of Rex Stout)
Long Live the King (Clark Gable)	Lyn Tournabene
First Man on the Moon	H.G. Wells
Little House on the Prairie	Laura Ingalls Wilder

Winds of War

Herman Wouk

(We also have

War and Remembrance)

A few of the books we have purchased this year are:

Exit Lady Masham

Louis Auchincloss

Growing Up

Russell Baker

The Auerbach Will

Stephen Birmingham

Over the River and Through

the Years (4 Vol. New

England Lore)

Katherine Blisdell

Remains to Be Seen

Elizabeth Cadell

America at Middle Age

Louis Galambos

Mrs. Pollifax on the China Station

Dorothy Gilman

Longfellow's New England

Harry Hansen

Time of the Hunter's Moon

Victoria Holt

Dictatorship and Double Standards

Jeanne Kirkpatrick

Rockefeller Power

Myer Kutz

Poland

James Michener

Space

James Michener

Marshall

Leonard Mosley

Flicka's Friend

Mary O'Hara

A Fortunate Grandchild

Miss Read

The Baked Bean Supper Murders

Virginia Rich

Edith and Woodrow

Tom Shachtman

The Wicked Day

Mary Stewart

Campton Grange Town Library is open the first and third Saturdays of each month from two until four thirty. See you there.

The library is in a building attached to the Campton Town House on Route 175 just north of the Campton Congregational Church.

**CAMPTON LIBRARY TRUSTEES REPORT
1983**

Balance on hand, December 31, 1982	\$ 62.51	
Received from the Town	600.00	
Interest from Savings Bank	50.00	
	712.51	
Lester Mitchell Fund		\$ 712.51
Total Receipts		\$ 712.51

EXPENDITURES

G. Paulsen Co.	77.16	
New England Mobile Book Fair	220.04	
New England Mobile Book Fair	197.53	
Dartmouth Book Store	66.18	
Bank Service Charges	1.16	
	562.07	
Total Expenditures		562.07
Balance on hand, December 31, 1983		\$ 150.44

LESTER E. MITCHELL FUND

Balance on hand, December 31, 1982	\$ 1,131.23	
Interest	63.09	
	1,194.32	
Transfer Interest to National Bank		50.00
		\$ 1,144.32
Balance on hand, December 31, 1983		\$ 1,144.32

CAMPTON PLANNING BOARD

The Campton Planning Board had a total of 24 subdivisions-2 Site Plan Reviews and the first subdivision for leasing to be approved will be in 1984. The total amount of revenue brought in for subdivisions alone was \$2,250.00, with expenditures for subdivisions and Planning Board business totalling \$1,372.51 and including postage and filing fees. The balance reverts to the general fund of the Town of Campton for other Planning Board expenses.

The Planning Board also had quite a few meetings relative to the Master Plan and broke up the Board and those volunteers interested in working on the Master Plan into individual committees. The Board has reviewed two other master plans for aiding in the Campton Master Plan. We would also like to encourage any and all interested people in helping with the Master Plan to contact the office.

Gifford Nutbrown, Chairman
Kenneth Sutherland, Jr.,
Vice-Chairman
William Brill, Jr., Secretary
Clifton Savage
Robert Allen
Robert Veit
Philip W. Look,
Selectman Ex-Officio
Lorraine Bisson, Alternate
Roberta Von Hagel, Alternate
Leo Abdella, Alternate

REPORT OF THE GRAFTON COUNTY COMMISSIONERS

We appreciate this opportunity to more directly communicate with our taxpaying citizens through their annual town/city reports.

Because of our July 1st fiscal year, it is hard to anticipate the local tax impact of the county budget. The Commissioners are accountable to the public and taxpayers, and accordingly are extremely conscious of meeting the citizens' needs adequately and efficiently, yet as economically as possible. However, we are faced with similar budgeting dilemmas as towns and cities. Real budget concerns are created by the federal and state mandated programs and services without supporting funds or local control, and the increased demand for services while attempting to hold down budgets and taxes. We all must maintain a close relationship with our legislators. The Commissioners are following very closely the pending legislation regarding settlement and assistance programs, and hope that the towns are also involved in this very important issue.

Courtroom #2 was finished last summer and was dedicated during the opening of the fall term of Superior Court on September 13, 1983. We anticipate having a second judge in March, which should relieve the backlog and reduce the need for masters.

Counties, as well as towns, are experiencing the transition of the courts into the new State Unified Court System, and should notice a decrease in local expenses for the judicial system. However, the counties will have to "reimburse" \$2.75 million to the Unified Court System in fiscal year 1985, which means approximately \$200,000 to Grafton County. We also expect that the counties will retain certain operating expenses such as Probate Court guardianship and appeals costs, Superior Court bailiff costs, and probably will have to provide court space, furnishings and equipment without remuneration.

On Commissioner recommendation, the Delegation Executive Committee appointed a Jail Study Committee to review the needs for the county correctional facility. The National Institute of Corrections made an independent study of the correctional facility at no cost to taxpayers, and issued an encouraging report recommending minor changes, but overall indicating a good facility in general compliance with laws, regulations and meeting needs. Some attention is being given to the need for additional space, especially for "weekend" incarcerations. There was no recommendation for new permanent facility construction at this time.

Grafton County is currently involved in litigation in a retirement buy-back issue which could have heavy impact on all local governments in the N.H. Retirement System. Assessment on Grafton County in this one case could run approximately \$70,000 plus legal fees and could result in a serious "domino" effect on local governments.

Grafton County will be going through the budgeting process in May and June, with a public hearing on the Commissioners recommendations expected to be held in mid-June. The hearing will be advertised, and we strongly encourage your attendance at the hearing to voice your opinions and feelings on the budget. We welcome your attendance and comments.

The Commissioners meet Mondays at 9:30 a.m. at the Courthouse and at 12:30 p.m. at the Nursing Home. Meetings are open to the public.

Grafton County Commissioners:
Dorothy Campion-Corcoran,
Chairperson
Richard L. Bradley, Vice Chairman
Arthur E. Snell, Clerk

**CAMPTON-THORNTON FIRE DEPARTMENT
1983**

RECEIPTS

Balance Brought Forward 1/1/83		\$	24,765.18
Town of Campton - Approp.	\$ 15,000.00		
Town of Thornton - Approp.	10,000.00		
Town of Ellsworth - Donation	100.00		
Kings Court Inn - Use of Equipment	325.00		
Town of Campton - Use of Equipment	60.00		
Inspections	120.00		
State Fair Parade	5.00		
Insurance Fire Reports	20.00		
Interest on NOW Acct.	249.27		
			25,879.27
Total Available			50,644.45
Total Expenditures			40,716.74
			\$ 9,927.71

DETAIL OF EXPENDITURES

Equipment		\$	21,181.74
Liberty International Truck, Inc. - Equip.	\$ 411.12		
Blanchard Associates - Equip.	2,801.61		
Blanchard Associates - Clothing	918.00		
Middlesex Fire Equipment Co. - Equip.	10,358.46		
Middlesex Fire Equipment Co. - Clothing	2,908.55		
Ossipee Mountain Electronics - Radios	2,250.00		
Motorola, Inc. - Radios	1,534.00		
			1,953.60
Insurance:			
Ayer Insurance Agency	76.00		
Davis & Towle Agency	1,877.60		
			6,773.29
Utilities:			
Public Service Co. of N.H.	947.11		
New Hampshire Electric Cooperative, Inc.	133.09		
New England Telephone	1,785.39		
Yeaton Oil Co., Inc.	2,707.70		

Town of Plymouth-Fire Dispatch	1,200.00	
Parts, Repairs, Supplies, Etc.:		4,783.21
Access	171.60	
Hines Welding & Body Shop	30.00	
2 Way Communications, Inc.	333.28	
Sanel Auto Parts, Inc.	121.32	
Middlesex Fire Equipment Co.	120.97	
The Family Store	59.92	
Ossipee Mountain Electronics	180.79	
Campton Service Center	1,216.79	
Edgell's Garage	944.28	
Plymouth Auto Supply, Inc.	267.33	
Rand's Hardware	44.47	
Laconia Fire Equipment Co.	44.25	
Charles A. Gould	136.70	
Plymouth Fire Department	54.41	
R.L. Service, Inc.	29.35	
B. Currier Plbg. & Htg., Inc.	20.00	
Roger Hoyt Welding	875.00	
Neil Robertson	23.00	
Peter Vaillancourt	10.50	
Gilman Outdoor Equipment Inc.	5.00	
C.R. McLeod	37.50	
Jacques Getty	56.75	
Services and Expenses:		6,024.90
State of N.H. - Duplicate Registration	\$ 5.00	
Robert Mardin - Inspections	120.00	
Twin Rivers Mutual Aid - Dues	15.00	
Lakes Region Fire School - Fire Training	255.00	
Fire Commissioners - Expenses	500.00	
Firemen's Salaries	4,944.50	
Robert Mardin - Petty Cash	50.00	
John Duguay - Lost Wages	64.00	
Pemigewasset National Bank	21.40	
John Thompson - Compiling Information	25.00	
Donald Hutt - Compiling Information	25.00	
Total Expenditures		\$ 40,716.74

F.M. RADIO ACCOUNT

Plymouth Guaranty Savings Bank - Bal. Fwd.	\$ 760.14	
Receipts - Interest for 1983	48.21	
Donation	200.00	
	<hr/>	
Balance on Hand 12/31/83		\$ 1,008.35
		<hr/>

FURNISHINGS ACCOUNT

Plymouth Guaranty Savings Bank - Bal. Fwd	\$ 1,832.09	
Receipts - Interest for 1983	105.14	
Donation	5.00	
	<hr/>	
Balance on Hand - 12/31/83		\$ 1,942.23
		<hr/>

FIRE CALLS

Structure Fires	11
Grass Fires	3
Car Fires	4
Chimney Fires	15
Car Accidents	3
Mutual Aid	5
Limb on wires	7
Brush Fires	1
Medical Emergency	2
Sprinkler Alarm	1
Rekindle	2
Cover Truck	6
Trailer Fire	1
Dump Fire	3
Propane Gas Leak	1
Oil Smell	1
Electrical Fire	2
Flooded Oil Stove	1
Transformer	1
Smoke in Building	1
Gas Wash Down	1
	<hr/>
	72

CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1983

The girls in the town office tell me it is time to write another year's report. Time really moves on. I have been told as one gets older it moves faster and guess that is very true.

You will find Chief Mardin's report on fires as well as your fire department expenses, elsewhere in this book.

The Commissioners hope you notice we were one department in the town who cut their budget by 10% this last year. We also lived within that budget. Now if we can do it, why is it necessary all other departments raise their budgets by 10-20%? Enough on that subject, we will let the voters decide on that in both towns.

Again, we have been lucky to not have any major expenses this year.

The Commissioners want the voters to know that the reason for such a large balance last year was that the bills for our equipment purchases did not come to us so that we could pay them before the close of 1982.

This year we owe for two radios \$1,500.00. New tires for a truck \$500.00. These items we have but bills did not arrive until Jan., 1984. Also we must put aside \$5,000.00 to cover our expenses until April 1, 1984. This leaves us approximately \$2,000.00 which we hope we are able to put in a special account toward the purchase of any new major equipment.

Hope this explains the balance which shows in our report as of December 31, 1983.

We state again this year in our report that the Commissioners wish each person who reports a fire, **please** give a complete description of the location to the dispatcher, who is located at the Plymouth Fire Station and does not know all the roads and area the Campton-Thornton Fire Dept. covers. He has maps but these two towns have many areas alike. Just take a few minutes more to describe the location of the fire, which may save many minutes on time it takes the truck to get to the fire.

We had a small problem with rust in the compartments of our new truck. It was returned to the Campton station to be repainted and wood platforms were built for each compartment. This took much longer than the Chief and Commissioners thought it would, but remember we have volunteer help.

This reminds us, we welcome all people interested in helping the department. The Chief is always looking for new members.

The Selectmen of Campton and Thornton have just appointed David Hiltz as Dept. Chief of the department to replace Bill Cheney who is now a Selectman of Campton. The Commissioners hope that Bill will give as much time as he can to help in the department. He has done one terrific job and we thank him.

We want to also thank the firemen for giving of their time to fight fires all hours of the day and night in our towns as well as mutual aid calls.

We all want to thank the Firemen's Auxiliary for all their help in keeping the firemen happy at the fires by feeding them. Also this organization contributes much in major purchases of equipment each year. They work very hard for the benefit of the department.

Again this year we have given the Committee from Thornton more costs and figures which they have asked for. We again hope these figures will help them and the voters of Thornton will realize that the Agreement should continue as in the past years, so we may have one of the best fire departments in the area, as we have a big area to cover.

We thank you for your continued support.

Walter Joyce, Chairman
Don Hutt
William Drake
John Thompson
John Dole

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day, fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	23	2
No. of Acres	349	24.0	2.2

John Q. Ricard
Forest Ranger

Charles Cheney
Forest Fire Warden

REPORT FROM THE PEMI-BAKER HOME HEALTH AGENCY

The Pemi-Baker Home Health Agency wishes again to extend to Campton an invitation to become a member of our home health care services. This service is becoming more and more important in the health field, statistics proving that hospitalization costs are reduced by having home health care services available in our community. Therefore, primary payors such as Medicare, are encouraging earlier discharge from hospitals and extended care facilities to home care situations. This creates less financial burden and enhances the well-being of the patient who is happier recovering in the home setting. This year Pemi-Baker has noticed a decided increase in requests for home health care.

During 1983, the Pemi-Baker Home Health Agency supplied Campton with the following health services:

Skilled Nursing Home Visits	332
Physical Therapy Visits	200
Speech Therapy Visits	82
Occupational Therapy Visits	5
Professional Home Health Aide Visits	72
Trained Homemaker Visits	561

Blood pressure clinics are held in Campton at the Baptist Church Vestry at 1:30 p.m. on the 3rd Thursday of every other month. 85 Campton residents took advantage of these free blood pressure clinics in 1983. 19 residents were referred to their physicians for further check-ups. Immunization clinics are held Bi-monthly, on the second Wednesday at the American Legion Hall in Plymouth for all member towns. Total immunizations given to Campton residents numbered 63.

The Infant Car Seat Program initiated in April, 1982 by Pemi-Baker has been extremely successful. Car seats for infants are now required by law and any resident of Campton in need of an infant car seat should contact the Agency which is located on Highland Street.

The Hospice program instituted in 1982, is another service offered Campton residence. This program provides support to the family of a terminally ill patient. If such services are needed by our residents, do not hesitate to call on Pemi-Baker for help.

The Pemi-Baker Home Health Agency looks forward to serving Campton residents and your needs in 1984.

William A. Walsworth
Campton Representative

PARK AND RECREATION COMMISSION REPORT

The Park and Recreation Department offered its program for the third summer. This was the best attended program to date. We had a total of 300 children attending during the summer with an average of 50 per week. 44 children took swimming lessons under the direction of Peggy Martin at the Waterville Estates Pool. The children also enjoyed swimming at Wellington, movies, roller skating, and arts and crafts. The arts and crafts was new this summer and enjoyed by all. Many of the supplies were donated by parents and friends.

In October, Men's Tuesday night basketball started with 20 men taking part. Again, a pass card was required and an increased fee was charged for non-residents.

In November, 6 teams of men got the Men's Basketball League underway. Once again, there are 50-60 men playing on Sunday nights.

In December, Tae Kwon Do classes were offered on Monday nights with 10-15 men, women and children participating. This is an on-going program and can be joined at any time. This is under the direction of Roger Blake.

This past summer, we were able to have a student worker that was funded by the CETA program. Many thanks go to Bill Ribas for his time and effort in getting this funded. Also, our thanks to Bill Ribas and Bev Ingersoll who worked hard to make the summer program so successful.

As in previous years, we are asking the town to help fund the summer program. A fee will still be charged to each child.

As our third year concludes, we feel the figures show a need and an interest for activities in the community, especially for children in the summer. We wish to thank the community and school district for their continued support.

Respectfully submitted,
Susan Johnston, Chairman
Sandra Hoyt
Catherine Barton, Clerk
James Colantuoni
Charles Cheney, Selectman

AUDITORS' REPORT

We have examined the foregoing accounts of the Treasurer, Tax Collector, Selectmen, Town Clerk, Library Trustees, Trustees of Trust Funds, Campton-Thornton Fire Department, Walter I. Lee Educational Fund, and Federal Revenue Sharing Fund for the year ended December 31, 1983.

We have examined the books, vouchers, bank statements and other financial records of the town of Campton, New Hampshire for the fiscal year ending December 31, 1983 and find them correct in all respects.

Danny N. Desrosiers
Christine I. Dole
Auditors

February 7, 1984

CAMPTON

VILLAGE

PRECINCT

CAMPTON VILLAGE PRECINCT OFFICERS

MODERATOR

Moody C. Dole

Campton, NH

COMMISSIONERS

Burton F. Pierce

Term expires 1984

Campton, NH

William A. Walsworth

Term expires 1985

Campton, NH

Pascoe Roberts

Term expires 1986

Campton, NH

CLERK

Harriet Sargeant

Campton, NH

COLLECTOR

Olive J. McBride

Campton, NH

TREASURER

Lynda L. Mower

Campton, NH

AUDITOR

Allen R. Tailby

West Campton, NH

SUPERINTENDENT OF WATER DEPT.

George C. Burhoe, Jr.

Term Expires 1985

Campton, NH

STATE OF NEW HAMPSHIRE

To the inhabitants of Campton Village Precinct, in the Town of Campton, in the County of Grafton, in said State, qualified to vote in Precinct affairs:

You are hereby notified to meet at the Campton Town Office, in said Precinct, on Wednesday, the 14th day of March, 1984, at 7:30 o'clock in the evening to act on the following articles:

Article 1: To choose a moderator, one commissioner for three years, one commissioner for one year, Treasurer, Auditor, Clerk, Collector and other officers necessary for the ensuing year.

Article 2: To hear reports of officers heretofore chosen.

Article 3: To see if the voters will raise and appropriate the sum of \$510.00 for officers' salaries.

Article 4: To see if the voters will raise and appropriate the sum of \$50.00 for Christmas Display.

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

Article 6: To see if the voters will raise and appropriate necessary monies for one street light in place, and the installing of another new street light at Six Flags Trailer Park with costs to come from Precinct street light account.

Article 7: To see if the voters will raise and appropriate the sum of \$6,500.00 for street lighting.

Article 8: To see if the voters will raise and appropriate the sum of \$500.00 for Precinct sidewalks.

Article 9: To see if the voters will raise and appropriate the sum of \$250,000.00 to develop an approved water supply system for the Precinct, said sum to be raised by borrowing on the credit of the Precinct through the issuance of a note or notes of the Precinct to be signed by the Commissioners and countersigned by the Treasurer, all in accordance with the New Hampshire Finance Act R.S.A. 33:8.

Article 10: To see if the voters will raise and appropriate the sum of \$400.00 for Liability Insurance to cover Precinct officers.

Article 11: To see if the voters will authorize the Commissioners to apply for, formally accept and expend any grants that may be awarded the Precinct by State or Federal funds.

Article 12: To transact any other business that may legally come before said meeting.

Given under our hands this 7th day of February, 1984.

Burton F. Pierce
William A. Walsworth
Pascoe Roberts
Campton Village Precinct
Commissioners

A true copy of Warrant - Attest:

Burton F. Pierce
William A. Walsworth
Pascoe Roberts
Campton Village Precinct
Commissioners

DISBURSEMENTS

Maintenance Expenses		
Street Lights	\$ 5,946.65	
Christmas Lights	54.49	
Salaries	510.00	
Liability Insurance	447.00	
Water Department		
General Maintenance	5,117.82	
Chlorinator Maintenance	2,091.12	
Chlorinator Chemical	424.27	
Chlorinator Electricity	866.46	
Water Samples	185.00	
New Equipment/Construction	3,471.75	
Salaries	300.00	
Clerical Supplies	287.26	
Bank Service Charges	3.85	
Pemigewasset National Bank Loan- Principal	3,000.00	
Pemigewasset National Bank Loan- Interest	2,430.00	
Pumping Station Electricity	250.02	
	<hr/>	
TOTAL DISBURSEMENTS:		\$25,385.69
		<hr/>
CASH BALANCE 12/31/83:		\$30,424.41

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

Lynda L. Mower
Treasurer

AUDITOR'S REPORT

I have examined the records of the Campton Village Precinct for the year ended December 31, 1983. In my opinion, the statements of Cash Receipts and Disbursements and Statement of Current Assets and Liabilities represents fairly the condition of the Campton Village Precinct for the year then ended.

Allen R. Tailby, Jr.
Auditor

February 16, 1984

WATERVILLE ESTATES

VILLAGE

DISTRICT

WATERVILLE ESTATES VILLAGE DISTRICT OFFICERS 1983

MODERATOR

Leo F. Abdella

Thornton, NH

COMMISSIONERS

William Earon
Kristian Winroth
M. Lenard Birke

Term expires 1984
Term expires 1985
Term expires 1986

Campton, NH
Campton, NH
Thornton, NH

TREASURER

Candace Abdella

Campton, NH

CLERK

Priscilla Hammer

Campton, NH

WATERVILLE ESTATES VILLAGE DISTRICT

FINANCIAL REPORT

DECEMBER 31, 1983

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NATHAN WECHSLER & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

10 PARK STREET
CONCORD, NEW HAMPSHIRE 03301
TELEPHONE (603) 224-5357

MEMBERS
AMERICAN INSTITUTE
CERTIFIED PUBLIC ACCOUNTANTS

395 MAIN STREET
LACONIA, NEW HAMPSHIRE 03246
TELEPHONE (603) 524-7651

NATHAN WECHSLER, CPA
STUART A. GOBB, CPA
J. DANIEL DAVISON, CPA
KENNETH C. WOLFE, CPA

MEMBER OF THE PRIVATE
COMPANIES PRACTICE SECTION

PHILIP W. GROW, CPA
DENNIS M. DEMONCOURT, CPA

ALAN W. JOHNSON, CPA
MURIEL D. PROYOST, CPA
RICHARD A. LEBLAIR, CPA
JAMES A. BOJKA, CPA
JEANNE A. WEBER, CPA

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

We have examined the financial statements of the various funds and account groups of Waterville Estates Village District for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of Waterville Estates Village District at December 31, 1983 and the results of its operations and changes in its fund balances for the year then ended, in conformity with generally accepted accounting principles.

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

Nathan Wechsler - Con

Concord, New Hampshire
January 11, 1984

WATERVILLE ESTATES VILLAGE DISTRICT

COMBINED BALANCE SHEET - GENERAL FUND AND ACCOUNT GROUPS

December 31, 1983

ASSETS

Cash
 Due from other governments
 Fixed assets, at cost
 Amounts to be provided for retirement
 of general long-term debt

 Total assets

	Account Groups		Totals (Memorandum Only)
	General Fund	General Long-Term Debt	
Cash	\$ 14,010	\$ -	\$ 14,010
Due from other governments	1,334	-	1,334
Fixed assets, at cost	-	-	-
Amounts to be provided for retirement of general long-term debt	441,252	-	441,252
Total assets	<u>\$ 15,344</u>	<u>\$358,816</u>	<u>\$623,207</u>

LIABILITIES AND FUND EQUITY

Liabilities:
 Accounts payable
 Notes payable
 Liability under capital lease

 Total liabilities

 Fund equity:
 Investment in general fixed assets
 Unreserved:
 Designated for subsequent years' expenditures
 Undesignated

 Total fund equity
 Total liabilities and fund equity

Accounts payable	\$ -	\$ -	\$ -
Notes payable	-	346,511	346,511
Liability under capital lease	-	12,305	12,305
Total liabilities	<u>\$ 1,088</u>	<u>\$358,816</u>	<u>\$359,904</u>
Fund equity:			
Investment in general fixed assets	\$ -	\$ -	\$326,300
Unreserved:			
Designated for subsequent years' expenditures	48	-	48
Undesignated	14,208	-	14,208
Total fund equity	<u>\$ 14,256</u>	<u>\$ -</u>	<u>\$455,508</u>
Total liabilities and fund equity	<u>\$ 15,344</u>	<u>\$358,816</u>	<u>\$815,412</u>

The Notes to Financial Statements are an integral part of this statement.

WATERVILLE ESTATES VILLAGE DISTRICT

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

Year Ended December 31, 1983

	<u>Budget</u>	<u>Actual</u>	Variance Favorable (Unfavorable)
Revenue:			
Property taxes	\$305,867	\$305,834	\$ (33)
Interest	-	488	488
	<u>\$305,867</u>	<u>\$306,322</u>	<u>\$ 455</u>
Expenditures:			
Maintenance and management of road system	\$126,187	\$111,302	\$ 14,885
Maintenance and improvement of water system	113,387	113,336	51
Debt service on Oshkosh snow fighting vehicle	17,000	16,933	67
Interest on tax anticipation notes	6,500	8,805	(2,305)
Debt service on water system acquisition note	12,800	12,800	-
Salaries for District Commissioners	750	750	-
Debt service for \$135,000 loan to construct water system	29,100	29,057	43
Debt service for \$15,000 loan to complete water system	2,300	2,288	12
Debt service on new utility dump truck	3,200	3,200	-
Fee for lease of land from Waterville Estates Association	1	1	-
Contingency	1,000	-	1,000
	<u>\$312,225</u>	<u>\$298,472</u>	<u>\$ 13,753</u>
Excess (deficiency) of revenue over expenditures	<u>\$ (6,358)</u>	<u>\$ 7,850</u>	<u>\$ 14,208</u>
Other financing sources (uses):			
Proceeds from long-term notes	\$115,000	\$115,000	\$ -
Acquisition of fixed assets from general funds	(115,000)	(114,952)	48
Total other financing sources	<u>\$ -</u>	<u>\$ 48</u>	<u>\$ 48</u>
Excess (deficiency) of revenue over expenditures and other financing sources	<u>\$ (6,358)</u>	<u>\$ 7,898</u>	<u>\$ 14,256</u>
Fund balance, beginning of year	<u>6,358</u>	<u>6,358</u>	<u>-</u>
Fund balance, end of year	<u><u>\$ -</u></u>	<u><u>\$ 14,256</u></u>	<u><u>\$ 14,256</u></u>

The Notes to Financial Statements are an integral part of this statement.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 1. Nature of the Organization and Significant Accounting Policies

Nature of the organization:

Waterville Estates Village District is incorporated in the State of New Hampshire. Its charge is 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 additional purposes of construction, maintenance, and care of parks and commons; the maintenance of activities for recreational promotion; the control of pollen, insects and pests; and the appointing and employment of watchmen and police officers, however, no moneys were authorized for these additional purposes in 1983.

Significant accounting policies:

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 are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. 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 various funds in the financial statements in this report are as follows:

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 General Fixed Asset account group is used to maintain records of long lived public assets. General fixed assets are recorded at cost and no depreciation has been provided for on them.

The General Long-Term Debt account group contains long-term liabilities expected to be financed from the General Fund.

Basis of accounting:

The General Fund records are maintained on the modified accrual method of accounting whereby tax revenue is recognized when levied and expenses of the general fund are recognized when incurred. Principle and interest payments on long-term debt are considered to be obligations of the general fund in the year in which amounts are appropriated to make such payments.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 2. 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.

Note 3. Changes in General Fixed Assets

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

	Balance January 1, 1983	Addition	Balance December 31, 1983
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 Com- pany, Inc.	50,000	-	50,000
* Water line extension	-	6,000	6,000
Asset acquired under capital lease, Case loader/backhoe	35,000	-	35,000
1980 Oshkosh	85,000	-	85,000
1983 Dodge W350 dump truck	-	20,000	20,000
Swimming pool	-	94,952	94,952
	<u>\$326,300</u>	<u>\$120,952</u>	<u>\$447,252</u>

*Paid for by New Hampshire Savings Bank under an agreement with Winter Brook Water Company, Inc., subsequently assigned to Waterville Estates Village District.

Note 4. Changes in Long-Term Debt

The following is a summary of changes in long-term debt for the year ended December 31, 1983:

	Notes Payable	Capital Lease Obligations
Balances at January 1, 1983	\$268,466	\$ 21,254
Note issued for purchase of 1983 Dodge W350 dump truck	20,000	-
Note issued for construction of swimming pool	95,000	-
Less principal payments made	(36,955)	(8,949)
	<u>\$346,511</u>	<u>\$ 12,305</u>

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 4. Changes in Long-Term Debt (Continued)

Notes payable at December 31, 1983 are as follows:

Note payable, bank, with interest at 10%, unsecured, payable in annual installments of \$15,000 principal plus accrued interest on January 15, 1983 and 1984, with the balance plus accrued interest due, or to be renegotiated, January 15, 1985	\$135,000
Note payable, bank, with interest at 7%, unsecured, payable in annual installments of \$10,000 principal plus accrued interest beginning April 1, 1982	30,000
Note payable, bank, with interest at 10%, collateralized by 1980 Oshkosh, payable in 84 monthly installments of \$1,411 including principal and interest. Interest rate to be renegotiated annually	68,952
Note payable bank, with interest at 7%, unsecured, payable in annual installments of \$4,000 principal plus accrued interest	17,559
Note payable bank, demand, with interest at 9%, unsecured	95,000
	<u>\$346,511</u>

Annual requirements to amortize long-term debt as of December 31, 1983 are as follows:

<u>Year Ended December 31,</u>	<u>Notes</u>	<u>Capital Lease Obligation</u>
1984	\$134,361*	\$ 9,744
1985	145,762**	2,561
1986	26,828	-
1987	18,171	-
1988	17,214	-
1989	4,175	-
	<u>\$346,511</u>	<u>\$ 12,305</u>

* Includes \$95,000 which may be renegotiated.

** Includes \$120,000 which may be renegotiated.

WATERVILLE ESTATES VILLAGE DISTRICT

NOTES TO FINANCIAL STATEMENTS

Note 5. Major Vendor

Waterville Estates Village District has contracted with Waterville Estates Association to provide certain clerical and maintenance services on behalf of the Village District. The fee for such services amounted to \$178,000 for 1983.

In addition, Waterville Estates Association performed services on behalf of Waterville Estates Village District, which were not considered to be part of the basic management contract. Fees paid in 1983 for such services amounted to \$3,500.

WATERVILLE ESTATES VILLAGE DISTRICT

DETAILED STATEMENT OF EXPENDITURES
GENERAL FUND

Year Ended December 31, 1983

Maintenance and management of roads:		
Management fee		\$ 89,000
Supplies		8,507
Special projects		3,500
Insurance		2,500
Legal and accounting		2,470
Miscellaneous		138
		<u>\$106,115</u>
Add lease payments budgeted to roads		5,187
		<u>\$111,302</u>
 Maintenance and improvement of water system:		
Management fee	\$ 89,000	
Electricity	8,169	
Repairs, small equipment, supplies	4,475	
Insurance	2,500	
Legal and accounting	2,470	
Telephone	1,200	
Miscellaneous	335	
	<u>\$108,149</u>	
Add lease payments budgeted to water	5,187	113,336
 Debt service on Oshkosh snow fighting vehicle		16,933
 Interest on tax anticipation notes		8,805
 Debt service on water system acquisition note		12,800
 Salaries for District Commissioners		750
 Debt service for \$135,000 loan to construct water system		29,057
 Debt service for \$15,000 loan to complete water system		2,288
 Debt service on new utility dump truck		3,200
 Fee for lease of land from Waterville Estates Association		1
 Contingency		<u>-</u>
		<u>\$298,472</u>

**WATERVILLE ESTATES LISTING BY LAST NAME OF
Taxes Outstanding Dec. 31, 1983**

OWNER	SPRING AMT	FALL AMT	TOTAL DUE
Accaputo Jr, Anthony & Pamela	617.70	844.07	1,461.77
Bank of New Hampshire NA	0.00	108.20	108.20
Bank of New Hampshire	0.00	108.20	108.20
Bank of New Hampshire NA	0.00	108.20	108.20
Belcher, Nancy A	0.00	108.20	108.20
Belletete, John E	0.00	108.20	108.20
Bender, George J & Susan	0.00	922.00	922.00
Benison, Anthony J	0.00	108.20	108.20
Boehlke, Robert J & Ernestine K	95.70	118.20	213.90
Brown, Dr. Alphonse T & Marie V	95.70	118.20	213.90
Bull, Thomas A & Elinor	835.20	883.48	1,718.68
Buono, John C & Jane C	0.00	795.99	795.99
Capuano, John O ET AL	95.70	108.20	203.90
Capuano, John O ET AL	95.70	108.20	203.90
Capuano, John O ET AL	95.70	108.20	203.90
Caryl, William C & Alice	95.70	118.20	213.90
Chandis, Robert G & Alice K	0.00	796.82	796.82
Christensen, Robert F	0.00	1,712.19	1,712.19
Clancy, Christopher F & Nancy E	0.00	538.55	538.55
Cole, Richard A	0.00	1,269.86	1,269.86
Collins, James P & Margaret A	469.80	749.52	1,219.32
Cook, Rodney L & Jill M	791.70	863.97	1,655.67
D'Allesandro Jr, Paul E & Joyce A	0.00	1,073.57	1,073.57
D'Ovidio, Joseph J	0.00	118.20	118.20
Derman, Richard J	791.70	992.23	1,783.93
Dolbec, Richard D	0.00	521.43	521.43
Dunn, Douglas W & Joni	95.70	108.20	203.90
Dwork, Bernard ET AT	0.00	101.50	101.50
Ellison, Judith	0.00	118.20	118.20
Estrada, Ramon A	0.00	967.28	967.28
Fegley, H William & Diane C	756.90	2,099.55	2,856.45
Fox, Peter C & Jean R	0.00	998.54	998.54
Frez, Alan J & Andrea M	0.00	108.20	108.20
Gilbert, Real P ET AL	0.00	441.23	441.23
Gilday, John P & Karen D	0.00	1,367.40	1,367.40
Glantz, Muriel	0.00	1,112.40	1,112.40
Greenberg, Harry & Alayne	0.00	943.84	943.84
Hannon, John J & Kathleen A	0.00	108.20	108.20
Harris, Charles T & Alice D	14.20	118.20	132.40
Hartley, Allan & Linda	930.90	1,230.44	2,161.34
Hindu Temple Society	95.70	108.20	203.90
Hood, Bruce G & Judith L	95.70	118.20	213.80
Hood, Bruce G & Judith L	95.70	108.20	203.90
Jackson, Karl F & Stanley	272.75	308.37	581.12
Jackson, Stanley W	95.70	108.20	203.90
Jones, Ronald & Margo	748.20	695.41	1,443.61
Kay, H Russell & Harriet	0.00	108.20	108.20
Kelly, Walter & Gertrude	0.00	118.20	118.20
Kerrigan Jr, John T & Mary Jane H	0.00	1,105.93	1,105.93

Kohanski, Carole Ann	0.00	624.19	624.19
Lane, Frederick & Kathryn	0.00	36.70	36.70
Lazarus, J Michael & M Karen	0.00	108.20	108.20
Lazarus, J Michael & M Karen ET A	0.00	257.18	257.18
Leland Dr., Oliver S & Donna V	0.00	108.20	108.20
Lesk, Philip H & Marjet	95.70	118.20	213.90
Lesk, Philip H & Marjet	95.70	108.20	203.90
Locke Waterville Corp	95.70	108.20	203.90
Locke Waterville Corp	95.70	108.20	203.90
MacIsaac, Alexander H	0.00	108.20	108.20
Marden, Ida B	0.00	281.32	281.32
Markley J Thomas	0.00	108.20	108.20
McAvoy, Marcia G	0.00	108.20	108.20
McCabe, Walter R & Elaine M	0.00	108.20	108.20
McDonald, George L	0.00	896.27	896.27
McDonald, George L	0.00	1,204.34	1,204.34
McDonald, George L	0.00	108.20	108.20
McDonald, George L	0.00	108.20	108.20
McDonald, George L	0.00	108.20	108.20
McDougall, Michael J & Irene M	0.00	1,077.38	1,077.38
McGarry, John P & Dorothy T	0.00	108.20	108.20
McGrath, Robert T & Elizabeth	0.00	1,043.40	1,043.40
McLaughlin, James & Maria A	0.00	1,327.50	1,327.50
Mechaber, Jerry & Joyce	791.70	1,398.18	2,189.88
Metcalf, Donald & Nancy S	756.90	947.71	1,704.61
Mullen, Thomas & Barbara	478.70	2,057.46	2,536.16
Mullick, Swadesh	0.00	1,699.96	1,699.96
Mullick, Swadesh	0.00	108.20	108.20
Murphy Jr, James E & Carol	469.80	749.52	1,219.32
Murray, CLarence H & Margaret T	0.00	815.86	815.86
N.E. Merchants National Bank	0.00	108.20	108.20
Nault, Burton	95.70	0.00	95.70
Nault, Burton A	95.70	0.00	95.70
Nicholson, John H & Jean F	95.70	118.20	213.90
O'Brien, James & Nancy	0.00	108.20	108.20
O'Connor, John J Jr	0.00	108.20	108.20
Osmond, Dr. John D	0.00	108.20	108.20
Overseas Aviation, S.A.	1,313.70	884.34	2,198.04
Palaski, Reginald J	0.00	118.20	118.20
Palaski, Reginald J	0.00	108.20	108.20
Pastuhov, Alexis & Adele	0.00	118.20	118.20
Perry, Gerald A & D Patricia	791.70	1,198.37	1,990.07
Peters, Wayne R & Jeanne L	0.00	108.20	108.20
Piatelli, Leo	95.70	118.20	213.90
Ramhofer, Richard W	756.90	1,075.96	1,832.86
Rauch, Robert J	0.00	108.20	108.20
Richards, Harry C & Alice S	0.00	682.10	682.10
Richards, Harry C & Alice S	0.00	108.20	108.20
Richards, Harry C & Alice S	0.00	108.20	108.20
Richards, Harry C & Alice S	0.00	682.10	682.10
Richman, Sidney J & Adele	0.00	108.20	108.20
Riebenfeld, David A & Louise J	0.00	118.20	118.20
Roffman, Pamela O	50.00	108.20	158.20
Rollin, Harvey L & Reva P	0.00	108.20	108.20
Ryan, Maury A & Mary L	878.70	1,447.61	2,326.31

VITAL

STATISTICS

Births Registered in the Town of Campton, NH for the Year Ending December 31, 1983

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
January 7	Campton	Jason Gregory	M	James P. Blake	Kathryn M. Gregory	Campton	MA	CA
January 16	Concord	Kristie Davidson	F	Dennis F. Logan	Margaret Davidson	Campton	NH	MA
March 31	Plymouth	Kevin Timothy	M	Timothy Haszard	Beth L. Robeth	Campton	MA	NH
April 15	Concord	Jason Michael	M	Richard E. Kfoury	Mary Ann Chesley	Campton	PA	VT
April 19	Laconia	Ethan Abraham	M	Albert S. Freedman, III	Ellen E. Dufford	Campton	NJ	NJ
April 28	Plymouth	Mary Catherine	F	Christopher A. Thompson	Shelley E. Hadley	Campton	NH	NH
June 8	Plymouth	Andrew Ryan	M	Stuart J. Pitts	Marian P. McCulloch	Campton	MA	MA
June 10	Laconia	Haley Lynn	F	David W. Graham	Susan L. McGatlin	Campton	MA	ME
June 21	Campton	Lisa Jean	F	David DeGrace	Jeanne L. Roy	Campton	NH	NH
June 22	Plymouth	Alicia Marjorie	F	Ronald C. Chapman	Irene M. Emerson	Campton	MA	NH
June 22	Plymouth	Lew Benjamin	M	Michael J. Washburn	Terry A. Baker	Campton	NY	CO
July 6	Laconia	Benjamin Francis	M	Raymond F. Edmonds	Linda J. Sanborn	Campton	IN	MA
July 14	Laconia	Erin Marie	F	Kenneth L. Glidden	Cynthia L. McCormack	Campton	WA	NH
August 8	Plymouth	Genevieve Rose	F	Paul H. Simard	Mary Ellen Sigaloo	Campton	MA	FA
August 18	Plymouth	Daniel Steven	M	Kevin G. Hamilton	Marilyn B. Enero	Campton	MA	MA
August 18	Campton	Rebekah Abigail	F	Martin J. Spear	Donna M. Dillon	Campton	ME	MA
August 29	Plymouth	Joseph Francis	M	Jeffrey J. Sampson	Sue E. Brown	Campton	MA	NH
September 8	Plymouth	Skye Myriah	F	David G. Thompson	Dale N. Hass	Campton	NH	NY
September 14	Concord	Kristy Lynn	F	Allen D. Robinson	Sonya D. Chesley	Campton	NC	FL
September 18	Laconia	Jeffrey David	M	David E. Tobine	Kathryn G. Steele	Campton	NH	NH
September 26	Laconia	Peter Joseph	M	George M. Chabot	Michelle K. Lesueur	Campton	NH	MA
November 11	Campton	Timothy Edward	M	Nicholas H. Preston	Susan Harding	Campton	CT	MA
November 12	Campton	Joshua Albert	M	William J. Zarnowski	Randy J. Shiffman	Campton	NH	NY
November 28	Laconia	Nicholas Adam	M	Robert K. Downing	Jacqueline H. Eastman	Campton	MA	NH
December 9	Concord	Ethan William	M	William E. Roberts	Arlene Socha	Campton	TX	CT
December 11	Campton	Sara Lyndsay	F	Douglas E. Wysocki	Margaret A. Hartford	Campton	NJ	MI
December 30	Plymouth	Kristen Melinda	F	John J. Jhel	Susan M. Edwards	Campton	NJ	MA

Marriages Registered in the Town of Campton, NH for the Year Ending December 31, 1983

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
January 15	North Haverhill	Robert E. Moulton	Melissa Henson	Rev. William L. Shafer Ordained Elder
February 14	Campton	David W. Morgan	Robin L. Elliott	William C. Sieverts Pastor
February 26	Campton	Robert W. Veit	Paulette W. Look-Smith	Dr. Ward Glenn Gypson Clergyman
March 26	Campton	Dean McKinnon	Katherine Buffington	Dale F. Wilkie Justice of the Peace
May 13	Campton	Gerald F. Ball	Arlene M. Osgood	Olive J. McBride Justice of the Peace
May 14	Campton	Robert E. Estes	Barbara Pickett-Carter	Robert B. Clay Justice of the Peace
June 4	Plymouth	Gary W. Bendix	Nancy A. Davis	Jane Gelfken Henderson Ordained Minister
June 4	Plymouth	Christopher McGuigan	Cindy Lou McKinnon	Paul E. Groleau R-C Priest
June 5	Plymouth	Joseph C. P. White	Eilizabeth G. Thompson	Rev. Arthur C. Clifford Clergyman
June 13	Portsmouth	Stephen L. Hastings	Jill L. Richardson	Rev. John C. Lombard Minister
June 25	Woodstock	Mark D. Pendoley	Rosalie J. Uhlman	Dr. Ward Glenn Gypson Clergyman
July 2	Campton	Wayne H. Blais	Catherine M. Childs	Jeffrey N. Gaudet Justice of the Peace
July 9	Holderness	Lawrence J. King	Bonnie L. Sanborn	William C. Sieverts Pastor
July 9	Campton	Ronald A. Clough	Robin L. Ganzel	Jeffrey N. Gaudet Justice of the Peace
August 10	Holderness	David S. White	Karen Van Hagen	Rev. Arthur Clifford Clergyman
August 20	Plymouth	Carl W. Doe	Janyce Lee Collaro	Marion Cheney Justice of the Peace
August 27	Plymouth	Oscar E. Hill	Veronica L. Piascik	Rev. Paul E. Groleau R-C Priest
September 3	Campton	Craig A. Marston	Kimberly A. Winart	Ivan J. Saunders Justice of the Peace
September 10	Plymouth	Bruce C. Gabriel	Nancy E. Donahue	Norman J. Sirmoneau Catholic Priest
September 17	Plymouth	Gino E. Infascelli, Jr.	Mary E. Joyce	Norman J. Sirmoneau Catholic Priest
October 8	Campton	Charles R. Bishop	Catherine A. Roberts	Sandra Poitras Justice of the Peace

October 22	Campton	David A. Moulton	Sandra A. Tremblay	Rev. Frank F. Thomas Minister
November 12	Plymouth	Richard W. Sprague	Phyllis A. Clark	Norman J. Simoneau Pastor
November 26	Plymouth	Robert J. Keith, Jr.	Jane Ingalls	Robert A. Chase Justice of the Peace
December 10	Plymouth	Stephen E. Thompson	Wendy L. Plascik	Robert A. Chase Justice of the Peace
December 16	New London	Richard A. Hautaniemi	Mary E. Curran	Robert T. Goodwin Roman Catholic Priest
December 17	Laconia	Roger O. Babin	Jane E. Polra	Rev. Gerard R. Desmarais Asst. Pastor

Deaths Registered in the Town of Campton, NH for the Year Ending December 31, 1983

Place of Death	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Male, Female Marital Status	Occupation	Name of Father	Name of Mother
January 7	Campton	Philander White	60	Groton	M-W	Woodsmen/Logger	Fred White	Cynthia Hurd
February 14	Campton	Aidena M. Gallagher	85	Canada	F-W	Housewife	John Simons	Mary Currier
April 4	Hanover	Owen R. Zwicker	63	Nova Scotia	M-M	Production Manager	Robert J. Zwicker	Sadia Wyatt
April 12	Campton	Mary Wilhelmina Berg	62	Campton	F-N-M	Retired Secretary	August Berg	Sarah McLaughlin
June 12	Campton	Thomas W. Sutton	69	VT	M-M	Retired Supervisor	George Sutton	Julia Smith
September 3	Campton	Gaston G. Gadbols	63	Canada	M-M	Carpenter	Albanie Gadbols	Clementine Casselet
October 19	Plymouth	Violet Stearns	60	Maine	F-M	Salesperson	Clarence Ludwick	Finez Marang

SCHOOL

DISTRICT

CAMPTON SCHOOL DISTRICT OFFICERS

MODERATOR

Lester E. Mitchell, Jr.

CLERK

Kathryn Joyce

SCHOOL BOARD

Jane Pierce
Susan Johnston
Charles Grand

TERM EXPIRES

1984
1985
1986

TREASURER

Edith Littlefield

AUDITOR

Dan Desrosiers

SCHOOL NURSE

Martha Aguiar

SUPERINTENDENT OF SCHOOLS

Daniel A. Cabral

ASSISTANT SUPERINTENDENT OF SCHOOLS

Gerald P. Bourgeois, Ed.D.

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the thirteenth day of March, 1984, at 2:00 o'clock in the afternoon to act upon the following subjects:

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

Given under our hands at said Campton this 27th day of February, 1984.

Jane Pierce
Susan Johnston
Charles Grand
School Board

A true copy of warrant-Attest:

Jane Pierce
Susan Johnston
Charles Grand
School Board

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Campton Elementary School in said District on the 15th day of March, 1984 at 7:30 p.m. to act upon the following subjects:

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

2. To see if the District will vote to raise and appropriate such money as may be required to convert the present part-time music department position in the Campton Elementary School to a permanent full-time position. Such money to be used solely for salary and benefits, and not to exceed \$6,000.00 above the present part-time salary.

3. To see if the District will vote to raise and appropriate such monies as may be required to fund an additional grade one (1) classroom. Such money to be used solely for salary and benefits, and not to exceed \$15,000.00.

4. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such a contingency fund to meet the cost of anticipated expenses that may arise during the year and, further, to see if the District will appropriate the sum of \$4,800.00 for this purpose.

5. To see if the District will authorize the School Board to appoint a committee to study future school building needs of the Campton School District. The committee would consist of one (1) board member, one (1) selectman, and five (5) other voters of the Campton School District.

6. To see if the District will vote to authorize the School Board to make application for, accept and expend on behalf of the District, any and all grants or offers or other funds for educational purposes, which may now or hereafter be forthcoming from any federal, state, local governmental, or private agencies.

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

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

Given under our hands at said Campton this 29th day of February, 1984.

Jane Pierce
Susan Johnston
Charles Grand
School Board

A true copy of warrant-Attest:

Jane Pierce
Susan Johnston
Charles Grand
School Board

**REPORT OF THE SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1982 TO JUNE 30, 1983**

SUMMARY

Cash on Hand July 1, 1982 (Treasurer's bank balance)		\$ 46,198.17
Received from Selectmen	\$639,602.00	
Revenue from State Sources	30,656.32	
Revenue from Federal Sources	629.94	
Received from Tuitions	4,506.00	
Received from all other Sources	3,421.03	
TOTAL RECEIPTS		\$678,815.29
Total Amount Available For Fiscal Year (Balance and Receipts)		\$725,013.46
Less School Board Orders Paid		\$716,040.03
BALANCE ON HAND JUNE 30, 1983 (Treasurer's Bank Balance)		\$ 8,973.43

July 15, 1983

Edith Littlefield
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Campton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

Danny N. Desrosiers
Auditor

August 31, 1983

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
8-13-82	State of N. H.	Catastrophic Aid	\$ 367.32
8-27-82	State of N. H.	H.L. Reimb. May	1,223.00
8-27-82	State of N. H.	H.L. Reimb. June	851.00
9-01-82	Town of Campton	Approp-In Part 82/83	5,000.00
9-24-82	State of N. H.	Sweepstakes	5,239.85
9-24-82	Grange Mutual Insur.	Refund	31.15
9-30-82	Town of Campton	Approp-In Part 82/83	50,000.00
10-06-82	Town of Campton	Approp-In Part 82/83	87,000.00
10-26-82	Town of Campton	Approp-In Part 82/83	33,000.00
11-22-82	State of N. H.	Special Ed.	2,084.50
12-02-82	Town of Campton	Approp-in Part 82/83	39,500.00
12-03-82	State of N. H.	School Building Aid	6,594.58
12-03-82	State of N. H.	H.L. Reimb. Sept	1,005.00
12-09-82	Town of Campton	Approp-In Part 82/83	98,000.00
12-10-82	State of N. H.	AIS 75%	3,637.50
12-21-82	Town of Campton	1/2 Forest Reserve	331.73
12-21-82	Town of Campton	Approp-in Part 82/83	27,102.00
1-07-83	Campton School H.L.	Helpers Salary	1,739.61
1-14-83	Waterville Valley Sch.	Rental carpet mach.	70.00
1-28-83	State of N. H.	Tuition	4,506.00
2-01-83	Town of Campton	Approp-in Part 82/83	40,000.00
3-01-83	Town of Campton	Approp-in Part 82/83	40,000.00
3-11-83	SAU #48	Refund NDS	122.40
3-11-83	State of N. H.	Block Grant	1,500.00
4-05-83	Town of Campton	Approp-In Part 82/83	40,000.00
5-05-83	SAU #48 Refund	Summer Curriculum	25.82
5-05-83	State of N. H.	Special Ed.	1,806.07
5-05-83	State of N. H.	Sch. Bld. Aid	5,847.50
5-05-83	State of N. H.	Nat'l. Forest Res.	298.21
5-06-83	Town of Campton	Approp-in Part 82/83	52,000.00
5-27-83	Holderness Sch. Dist.	Reimb. B.C./B.S.	616.21
6-01-83	Town of Campton	Approp-in Part 82/83	63,000.00
6-03-83	Thornton Sch. Dist.	AIS & B.C./B.S.	720.84
6-03-83	State of N. H.	Block Grant	500.00
6-03-83	Town of Campton	Approp-in Part 82/83	20,000.00
6-15-83	Town of Campton	Approp-in Full 82/83	45,000.00
6-29-83	Campton Activity Fund	Refund-Field Trip	95.00
TOTAL RECEIPTS DURING YEAR			\$678,815.29

**CAMPTON HOT LUCH PROGRAM 1982-1983
FINANCIAL REPORT**

Balance on Hand, September 1, 1982 \$11,371.84

Receipts:

Reimbursements	\$13,942.00
Lunch Money-Children	10,611.00
Milk Money-Children	4,500.00
Adult payments	1,250.00
	30,303.00

30,303.00

TOTAL-Balance on Hand Plus Receipts **\$41,674.84**

Expenditures:

Food, USDA Deliveries, Milk	\$22,168.01
Expendables	536.67
Gas	664.00
Bookkeeping	376.00
Depreciation of Equip.	2,204.00
Repairs	622.87
Salaries	4,252.87
Substitute Labor	38.00
Miscellaneous	174.31
	31,036.73

31,036.73

Balance on Hand September 1, 1983 **\$10,637.73**

Value of USDA Food Received, Sept. 82-83 \$ 4,391.00

New Equipment \$ 4,974.50

Susan Bowie
School Lunch Director

FINANCIAL REPORT
Itemization of Receivables
June 30, 1983

Receivable Due from :	Amount
State of New Hampshire	\$ 4,506.00
Campton School Lunch Program	2,513.26
School Administrative Unit #48	273.82
State of N.H.—Food & Nutrition	1,579.00
	<hr style="width: 100%;"/>
	\$ 8,872.08

Itemization of Payables
June 30, 1983

Accounts Payable:	
N.H. Retirement System	37.08
N.H. Facilitator Center	200.00
Simplex Time Record	307.05
Francis DeLorenzo	10.00
Edith Littlefield	30.20
Micheal Martin	182.41
Plymouth Children	46.00
Janice Quintal PhD	60.00
Ronald Reynolds	698.32
Strong & Sons	34.00
	<hr style="width: 100%;"/>
Total	\$ 1,605.06

Itemization of Outstanding Encumbrances
June 30, 1983

Central Distributors Co.	\$ 4.31
McGee Co., Inc.	1,573.00
University of N.H.	7.80
The Floor Show	125.00
LaPine Scientific Co.	2.81
Nighswander, Lord, Martin	100.00
	<hr style="width: 100%;"/>
Total	\$ 1,812.92

BALANCE SHEET
June 30, 1983

ASSETS

	General	Special Revenue	Food Service
Current Assets:			
Cash	\$ 8,973.43	\$	\$ 10,841.75
Interfund Receivables	273.83		
Other Receivables	7,019.26	273.82	1,579.00
Inventories			793.00
Total Current Assets	\$6,266.51	273.82	13,213.75
TOTAL ASSETS	\$ 16,266.51	\$ 273.82	\$ 13,213.75

LIABILITIES AND FUND EQUITY

Current Liabilities:			
Interfund Payables	\$	\$ 273.82	\$
Other Payables	1,605.06		
Total Liabilities	\$ 1,605.06	\$ 273.82	
Fund Equity:			
Reserve for Encumbrances	1,812.92		
Unreserved Fund Balance	12,848.53		13,213.75
Total Fund Equity	\$ 14,661.45		\$ 13,213.75
Total Liabilities and Fund Equity	\$ 16,266.51	\$ 273.82	\$ 13,213.75

SCHEDULE OF BONDS AND NOTES
June 30, 1983

Project Name	Addition	Total
Bonds/Notes Outstanding July 1, 1982	\$240,000.00	\$240,000.00
Less Bonds/Notes Retired During Year	50,000.00	50,000.00
Bonds/Notes Outstanding June 30, 1983	\$190,000.00	\$190,000.00

CAMPTON SCHOOL DISTRICT
1984-1985 Budget Data

Accounts	1982-1983 Adopted Budget	1982-1983 Expenditures	1983-1984 Adopted Budget	1983-1984 Expenditures To Date	1984-1985 School Dept. Request
1000 INSTRUCTION					
1100 Regular Programs					
-110 Teachers' Salaries	\$134,578	\$127,824.47	\$148,907	\$ 67,526.48	\$171,993
-211 Health Insurance	7,235	7,079.09	9,141	6,991.24	15,517
-214 Workmen's Compensation	461	525.75	661	734.67	740
-222 Retirement	2,356	2,251.85	2,605	470.70	1,376
-230 FICA	9,092	8,663.48	10,945	4,534.49	12,091
-260 Unemployment Insurance	1,800	576.80	1,790	494.48	696
-290 Longevity	1,125	1,125.00	1,375		2,250
-311 Artists in the Schools	2,500	1,994.32	2,500	2,576.42	2,500
-440 Repairs and Maint. Service	350	300.04	350	283.69	350
-561 Tuition other LEA within NH	199,634	190,631.14	244,775	111,489.60	281,226
-610 Supplies	6,862	8,193.22	6,621	6,453.43	8,114
-630 Textbooks	1,597	1,542.76	1,527	1,676.35	1,080
-633 Workbooks	3,591	3,574.79	4,000	3,552	4,000
-640 Student Subscriptions & Periodicals	273	283.79	394	344.97	450
-741 New Equipment	3,714	4,763.40	482	1,219.05	350
-742 Replacement of Equipment	510	591.01	44	72.63	35
TOTAL	375,678	359,920.91	436,117	208,420.27	502,768
1101 Regular Programs-Substitutes					
-120 Salaries	2,400	9,963.44	2,400	3,390.75	3,000
-214 Workmen's Compensation	8	40.60	11	11.85	13
-230 FICA	161	670.01	175	260.26	211
-260 Unemployment Insurance	60	44.57	60	24.86	25
TOTAL	2,629	10,718.62	2646	3,687.72	3,249

1102 Regular Programs-Aides					
-110 Salaries	3,812	5,366.40	10,475	2,725.13	8,000
-214 Workmen's Compensation	13	21.88	46	51.67	34
-230 FICA	255	361.22	764	179.07	562
-260 Unemployment Insurance	95	24.01	262	19.99	58
TOTAL	<u>4,175</u>	<u>5,773.51</u>	<u>11,547</u>	<u>2,975.86</u>	<u>8,654</u>
1200 Special Programs					
-110 Salaries	14,575	14,575.00	16,125	6,688.80	17,700
-120 Aides, Tutors, Tch Assts.					2,785
-211 Health Insurance	50	60.53	72	270.05	1,556
-214 Workmen's Compensation	255	257.77	285	79.52	88
-222 Retirement	981	996.27	1,195	47.04	142
-230 FICA	150	66.38	150	452.99	1,440
-260 Unemployment Insurance	60	260.00	260	48.99	81
-290 Longevity					
-390 Other Purchased Professional Tch Svcs. (testing)	700	820.00	700	495.00	1,700
-569 Tuition	13,957	23,505.26	31,349	17,384.55	33,936
-610 Supplies	150	128.53	150	107.11	204
-630 Textbooks			25	56.72	68
-633 Workbooks	103	77.92	50	88.03	201
-741 New Equipment			25	23.09	
TOTAL	<u>30,981</u>	<u>40,747.66</u>	<u>50,386</u>	<u>25,741.89</u>	<u>59,901</u>
1410 Co-curricular Activities					
-110 Referees Salaries	360	390.00	384	384.00	408
-120 Coaches Salaries	2,600	2,600.00	3,000	750.00	3,175
-130 Class Advisor, Director of Play, etc.	200	350.00	450		550
-214 Workmen's Compensation	10	12.08	15	16.96	16
-222 Retirement	49	30.53	59	6.48	30
-230 FICA	188	198.08	252	62.22	262
-260 Unemployment Insurance	70				
-610 Supplies	400	765.90	500	454.15	500
TOTAL	<u>3,877</u>	<u>4,346.59</u>	<u>4,660</u>	<u>1,673.81</u>	<u>4,941</u>

2122 Guidance Services	400	592.60	400	556.63	
2123-360 Group Testing	400	592.60	400	556.63	
TOTAL					
2130 Health Services					
2132-330 Medical Fees (doctor)	135	100.00	100	100.00	100
2134-110 Nurse's Salary	4,838	4,838.00	5,249	2,651.00	5,461
-214 Workmen's Compensation	16	19.69	23	26.10	23
-230 FICA	324	324.81	383	179.83	384
-260 Unemployment Insurance	121	21.62	131	19.42	45
-440 Repairs and Maint. Svc. (Audio.)	35	27.50	30	29.50	30
-610 Health Supplies	150	155.80	105	86.50	100
-741 New Equipment				26.03	
TOTAL	5,619	5,487.42	5,991	3,118.38	6,143
2150 Speech Pathology & Audiology Services					
2152-110 Salaries	6,210	6,042.16	6,520	2,823.65	6,954
-211 Health Insurance	592	561.02	726	378.07	311
-214 Workmen's Compensation	21	24.88	29	32.19	30
-222 Retirement	109	105.83	114	19.88	56
-230 FICA	419	409.29	479	191.21	489
-260 Unemployment Insurance	150	27.26	150	20.72	58
-290 Longevity	50	50.00	50		258
-610 Supplies	80	48.02	50	54.21	76
-630 Textbooks	26	26.10			
-741 New Equipment		64.82			
TOTAL	7,657	7,359.38	8,118	3,519.93	8,232
2190 Other Support Services					
-390 Assemblies	300	93.00	300	86.15	300
-550 Printing (Report Cards)	150	41.86	150	20.97	150
TOTAL	450	134.86	450	107.12	450

2200 Support Services-Instructional Staff							
2210 Improvement of Instructional Services							
-110 Salaries Summer Curriculum	238	235.40	241	241.00			
2212-640 Instructional & Curriculum Development (periodicals, profess. subs.)	30	54.00	42	27.49		42	
2213 Instructional Staff Training	2,000	2,952.66	2,500	1,777.89		4,000	
-270 Course Reimbursement/(M)tings etc.	2,268	3,242.06	2,783	2,046.38		4,042	
TOTAL							
2220 Educational Media Services							
-111 Aide/Library Assts. Salaries	3,619	3,619.00	1,693	723.45		2,111	
-214 Workmen's Compensation	12	14.75	7	8.37		9	
-230 FICA	242	243.24	123	49.32		148	
-260 Unemployment Insurance	87	16.17	59	5.28		18	
-610 Supplies	50	20.50	50	42.28		50	
-630 Books	750	1,386.71	1,000	887.93		1,000	
-640 Periodicals	200	171.81	315	216.01		315	
2222-440 Repairs and Maintenance							
-610 Supplies	50	20.50	50	42.28		50	
-630 Books	750	1,386.71	1,000	887.93		1,000	
2223 Audiovisual							
-610 Supplies	50	4.50	50			50	
-630 Media Software							
TOTAL	5,010	5,476.68	3,297	1,932.64		3,701	
2300 Support Services-General Administration							
2310 School Board Services							
2311-110 Salaries	950	950.00	950	950.00		950	
-522 Liability Insurance	510	250.92	510	255.00		510	
-540 Advertising	125	35.49	100	22.92		100	
-580 Travel	100	35.00	50	165.00		100	
-640 Periodicals & Prof. Subs.	120	96.00	120	96.00		120	
-810 Dues and Fees	370	370.00	370	370.00		648	
-890 Miscellaneous		53.50		98.00			

2312-120 Clerk/Secretary Salaries	35	35.00	35
2313-110 District Treasurer Salary	450	450.00	450
-523 Fidelity Bond Insurance	30	30.00	30
-532 Postage	75	121.39	100
-580 Travel		10.20	20
-610 Supplies	66	24.98	35
2314-110 Moderator's Salary	35	70.00	40
-380 Ballot Clerks & Supervisors of the Checklist Fees	55		55
-550 Ballots, Sch. Dist. Reports	1,350	1,840.75	1,700
2315-380 Attorney's Fees	400	163.16	400
2317-380 Auditor's Fees	100	75.00	100
2319-380 Census Taker's Fee			200
-610 Census Cards	132		132
TOTAL	4,771	4,611.39	5,342

2320 Office of the Superintendent Services			
-351 School Adm. Unit Expenses	26,257	26,256.69	29,913
TOTAL		29,912.97	32,492

2400 Support Services-School Administration

2410 Office of the Principal			
-110 Principal & Asst. Princ. Salary	18,990	18,990.00	20,604
-211 Health Insurance	1,480	1,480.00	1,815
-214 Workmen's Compensation	66	79.50	93
-222 Retirement	338	338.63	367
-230 FICA	1,306	1,309.43	1,539
-260 Unemployment Insurance	150	87.14	150
-290 Longevity	500	500.00	500
-440 Repairs & Maintenance Svc.	100	168.00	100
-532 Postage	350	433.48	350
-550 Printing			100
-580 Workshops, Travel	600	389.86	600
-610 Supplies	150	128.95	250
-640 Professional Subscriptions	60	47.00	60
TOTAL	24,090	23,951.99	26,528

11,618.74

30,191

2490 Other Support Services-School Administration

-110 Principal's Off. Staff Sals.	2,621	2,621.00	5,078	2,169.95	7,249
-211 Health Insurance					2,100
-214 Workmen's Compensation	9	10.70	22	25.00	31
-230 FICA	176	176.24	370	147.21	510
-260 Unemployment Insurance	63	11.77	112	15.93	58
-890 Graduation Expenses	300	375.74	300		300
TOTAL	<u>3,169</u>	<u>3,195.45</u>	<u>5,882</u>	<u>2,358.09</u>	<u>10,248</u>

2542 Operation of Buildings

-110 Custodial Salaries	12,104	11,929.70	13,008	7,671.26	13,882
-211 Health Insurance	1,096	1,102.08	1,345	1,020.74	2,100
-214 Workmen's Compensation	380	355.51	427	387.64	446
-230 FICA	811	801.10	948	546.33	976
-260 Unemployment Insurance	183	53.37	183	56.23	69
-420 Water & Sewerage	164	160.00	164	80.00	164
-431 Rubbish Removal	350	330.00	375	182.00	400
-440 Repairs & Maint.	2,000	2,618.73	2,000	964.85	2,200
-441 Maintenance Contracts	450	683.80	450	685.00	450
-521 Property Insurance	3,400	2,307.00	2,280	260.00	1,496
-531 Telephone	1,080	1,097.02	1,200	575.99	1,320
-580 Workshops, Travel		73.28	25	35.87	100
-610 Supplies	2,700	3,230.79	2,400	2,054.63	2,400
-652 Electricity	8,100	6,232.35	8,500	2,896.28	7,500
-653 Fuel Oil	20,000	7,860.50	15,000	3,971.03	11,000
-741 New Equipment		535.44			
TOTAL	<u>52,818</u>	<u>39,370.67</u>	<u>48,305</u>	<u>21,387.85</u>	<u>44,503</u>

2543 Care & Upkeep of Grounds

-440 Repairs & Maint. Svcs.				182.70	
-610 Supplies	200	212.65	200		200
TOTAL	<u>200</u>	<u>212.65</u>	<u>200</u>	<u>182.70</u>	<u>200</u>

2544 Care & Upkeep of Equipment

-440 Piano Tuning	40	35.00	40		40
TOTAL	<u>40</u>	<u>35.00</u>	<u>40</u>		<u>40</u>

2552 To and From School									
-513 Contracted Transportation	41,321	41,318.80	42,921	21,608.90	45,478				
-513 Special Education	3,100	3,312.24	4,086	1,220	4,090				
2554-513 Field Trips	450	650.00	450	180.00	900				
2555-513 Athletic Trips	1,100	800.00	1,100	300.00	1,200				
-524 Liability insurance (parents)	189	118.00	130		62				
TOTAL	<u>46,160</u>	<u>46,199.04</u>	<u>48,687</u>	<u>23,308.90</u>	<u>51,730</u>				
2600 Support Services-Managerial									
2640 Staff Services									
2649-224 Retired Personnel-Rtrmt.	445	461.82	500	243.40	585				
4000 FACILITIES ACQUISITION & CONSTRUCTION SERVICES									
4600 Building Improvements									
-460 Repairs to Building	40,000	38,044.20							
TOTAL	<u>40,000</u>	<u>38,044.20</u>							
5000 OTHER OUTLAYS									
5100 Debt Service									
-830 Redemption of Principal	50,000	50,000.00	50,000	50,000.00	45,000				
-840 Interest on Principal	12,210	12,210.00	8,510	5,180.00	4,995				
TOTAL	<u>62,210</u>	<u>62,210.00</u>	<u>58,510</u>	<u>55,180.00</u>	<u>49,995</u>				
5240 Food Service									
-880 Food Service Loan	11,360		1,000		1,000				
5241-110 Food Service Director's Salary	6,137	6,137.00	6,659	5,465.07	7,130				
-211 Health Insurance	1,096	1,102.08	1,345	1,020.74	2,100				
-214 Wokmen's Compensation	193	182.88	219	198.43	229				
-230 FICA	411	412.20	486	370.29	501				
-260 Unemployment Insurance	150	27.45		40.06	58				
TOTAL	<u>19,347</u>	<u>7,861.61</u>	<u>9,859</u>	<u>7,094.59</u>	<u>11,018</u>				
TOTAL DISTRICT FUNDS	<u>718,251</u>	<u>696,210.80</u>	<u>760,161</u>	<u>407,845.29</u>	<u>838,441</u>				
TOTAL STATE & FEDERAL FUNDS									
(From Page 17)	12,437	4,921.53	4,871	2,242.50	4,707				
GRAND TOTAL	<u>730,688</u>	<u>701,132.33</u>	<u>765,032</u>	<u>410,087.79</u>	<u>842,148</u>				
2310-870 Contingency Fund	4,800	944.77*	4,800	2,059.28*	4,800				

**CAMPTON SCHOOL DISTRICT
1984-1985 Revenue Data**

	<u>1982-1983</u> Actual	<u>1983-1984</u> Adopted	<u>1984-1985</u> Estimated
UNRESERVED FUND BALANCE		12,849	27,000
REVENUE FROM STATE SOURCES			
Sweepstakes	5,240	5,156	5,000
School Building Aid	12,442	14,762	14,772
Handicapped Aid	3,891	4,957	4,169
Other Artists-in-the-School	1,700	2,500	2,100
REVENUE FROM FEDERAL SOURCES*			
National Forest Reserve	630	200	400
Block Grant	2,123	2,171	2,407
LOCAL REVENUE OTHER THAN TAXES			
Tuition	9,012	8,000	7,400
Hot Lunch		1,000	1,000
Equipment Rental	70		
Total School Revenues & Credits	35,108	51,595	64,248
District Appropriation		769,832	847,948
DISTRICT ASSESSMENT		718,237	783,700

*Must be same amount as shown on expenditures side of budget

**CAMPTON SCHOOL DISTRICT
DETAILED STATEMENT OF EXPENDITURES
1982-1983**

1000	Regular Programs	
	110 Teachers' Salaries	\$127,824.47
	211 Teachers' Health Insurance	7,079.09
	Blue Cross/Blue Shield	
	214 Teachers' Workmen's Comp.	525.75
	222 Teachers' Retirement	2,251.85
	230 Teachers' F.I.C.A.	8,663.48
	260 Teachers' Unemployment Insurance	576.80
	290 Teachers' Longevity	1,125.00
	311 Artists In The Schools	4,494.32
	Tom Worcester	\$ 450.00
	Jane Banquer Burnham	3,008.70
	Michael Martin-petty cash	4.00
	League of N.H. Craftsmen	150.00
	Plymouth Friends of The Arts	660.00
	Utrecht Manufacturers	53.93
	Miscellaneous	167.69
	440 Repairs and Maintenance Service	300.04
	Ronald Reynolds	22.50
	Northeast Audio Visual	132.54
	Taft Business Machines	83.50
	Vercom	62.00
	561 Tuition Other LEA In N.H.	190,631.14
	Plymouth School District	
	610 Supplies	7,990.41
	J.L. Hammett	358.23
	The Randolph School	15.05
	Northeast Audio Visual	9.85
	Quill Corporation	197.15
	The Perfection Form	56.76
	Educational Activities	26.48
	Pyramid Paper	10.81
	New England School Supply	2,678.88
	Newshire Forms	54.50
	North Country Computer Center	20.95
	Ronald L. Moreau	10.62
	O.M. Association	77.70
	IRSN	11.50
	Michael Martin-petty cash	189.81

Child Craft	9.26	
NEA Professional Library	101.89	
A.M. Rand	18.88	
Jane Banquer Burnham	22.65	
Clay's Newsstand	75.29	
Gerrity Building Centers	19.58	
N.H. Facilitator Center	200.00	
Vercom	71.40	
Lee S. McDonald	25.02	
Nasco	72.50	
Stanwood Products	62.33	
The Fashion Nook	96.39	
Lambert Co.	76.18	
Sears, Roebuck and Co.	245.95	
Paxton/Patterson	180.35	
Tru-Tech	52.20	
Arista Corp.	21.40	
Delta X Industries	14.90	
Creative Publication	109.99	
Scott Foresman	259.17	
Kaplan	102.00	
Learning Tree	33.95	
N.E. Mathematics League	24.00	
Eastern Music Supply	8.00	
Hampshire Music Co.	73.80	
N.H. Music Educators Assn.	15.00	
Campton Elementary School	42.00	
Claruc Music LTD	22.50	
Lapine Scientific Co.	223.00	
Houghton Mifflin Co.	40.87	
Science Kit	25.77	
Visual Materials, Inc.	9.42	
Allyn and Bacon	55.25	
Pioneer Drama Service	149.68	
The Economy Co.	145.59	
The Psychological Corp.	26.83	
American Alliance For Health	94.80	
Wights Sporting Goods	1,081.33	
Elementary Gym Closet	268.96	
J. Weston Walch, Publishers	95.04	
630 Textbooks		1,542.76
Arista	171.20	
Scott Foresman	130.21	
Houghton Mifflin	70.13	
Michael Martin-petty cash	15.00	

	Scholastic Book Service	88.09	
	Follett Publishing	26.47	
	Allyn and Bacon	110.54	
	Miss Print	36.51	
	Rand McNally and Co.	68.50	
	The Economy Co.	726.18	
	Perma-Bond	69.30	
	J. Weston Walch Publishers	15.20	
	Nasco	7.43	
633	Work Books		3,506.78
	Arista	144.45	
	Scott Foresman	2,704.99	
	Laidlaw Brothers	249.54	
	Ginn and Co.	75.12	
	Creative Publications	81.99	
	The Psychological Corp.	21.50	
	The Economy Co.	11.88	
	Scholastic Book Service	31.87	
	The Continental Press	39.74	
	Follett Publishing Co.	49.88	
	Modern Curriculum Press	95.82	
640	Profess. Subs. and Periodicals		283.79
	Scholastic Magazines	132.20	
	Harcourt Brace Jovanovich Pub.	12.00	
	Workbench	6.00	
	Weekly Reader	121.10	
	American Marketing Service	12.49	
741	New Equipment		4,763.40
	Science Kit	317.26	
	Demco	116.75	
	Northeast Audio Visual	2,539.00	
	J. Weston Walch Publishers	79.99	
	Gerrity Building Centers	75.15	
	Gamble Music Co.	301.62	
	Eastern Musical Supply	48.88	
	Equipment Environments	1,240.00	
	Passon's Sports	44.11	
742	Replacement of Equipment		591.01
	Auger and Sons	115.70	
	Northeast Audio Visual	158.61	
	Sears, Roebuck and Co.	316.70	
1101	Regular Programs-Substitutes		
	120 Salaries		9,963.44
	214 Workmen's Comp.		40.60
	230 F.I.C.A.		670.01
	260 Unemployment Insurance		44.57

1102	Regular Programs-Aldes		
	110 Salaries		5,366.40
	214 Workmen's Comp.		21.88
	230 F.I.C.A.		361.22
	260 Unemployment Insurance		24.01
1200	Special Programs:		
	110 Salaries		14,575.00
	214 Workmen's Comp.		60.53
	222 Retirement		257.77
	230 F.I.C.A.		996.27
	260 Unemployment Insurance		66.38
	290 Longevity		260.00
	390 Other Purch. Prof. and Tech. Services		760.00
	Easter Seal Society	90.00	
	Spaulding Youth Center	445.00	
	Janice Quintal, PH. D.	140.00	
	Plymouth School District	70.00	
	Patricia Farley	15.00	
	569 Tuition		23,459.26
	Pemigewasset Easter Seal	22,835.26	
	Plymouth Children's Center	624.00	
	610 Supplies		128.53
	Harcourt Brace Jovanovich	24.94	
	Western Psychological Service	4.60	
	American Guidance Service	6.06	
	Educational Teaching Aids	20.59	
	New England School Supply	3.11	
	Educational Activities	66.94	
	Michael Martin-petty cash	2.29	
	633 Work Books		77.92
	Harcourt Brace Jovanovich	23.28	
	Western Psychological Service	15.70	
	Educational Teaching Aids	7.01	
	Educators Publishing Service	22.52	
	American Guidance Service	9.41	
1410	Co-Curricular Activities:		
	110 Referees' Salaries		390.00
	Jean Sapula	15.00	
	Martha Aguiar	29.00	
	Deborah Tobine	14.00	
	Gary Carter	28.50	
	Michael Martin	15.00	
	William Ribas	22.50	
	Campton Elementary School	140.00	
	Kevin McQueeney	7.00	
	Campton Sports Fund	7.00	
	Gary Alder	35.00	
	George Person	21.00	

	James George	14.00	
	Jeff Marsden	7.00	
	Ralph Reitsma, Jr.	14.00	
	Timothy Tyler	21.00	
	120 Coaches' Salaries		2,600.00
	130 Class Adv., Dir. of Play, Etc.		350.00
	214 Coaches' and Refs' Workmen's Comp.		12.08
	222 Coaches' and Refs' Retirement		30.53
	230 Coaches' and Refs' F.I.C.A.		198.08
	610 Supplies		755.90
	Wight's Sporting Goods	190.55	
	Thornton School District	484.00	
	American Alliance For Health	81.35	
2123	Support Services-Pupils:		
	360 Group Testing		584.80
	C T B/McGraw-Hill		
2132	Health Services		
	330 Medical Fees		100.00
	Dr. John Hopper		
2134	Health Services		
	110 Nurse's Salary		4,838.00
	214 Nurse's Workmen's Comp.		19.69
	230 Nurse's F.I.C.A.		324.81
	260 Nurse's Unemployment Insurance		21.62
	440 Repairs and Maintenance		27.50
	Antec		
	610 Supplies		155.80
	School Health Supply Co.	151.21	
	Michael Martin-petty cash	4.59	
2152	Speech Pathology Service		
	110 Salaries		6,042.16
	211 Health Insurance		561.02
	Blue Cross/Blue Shield		
	214 Workmen's Comp.		24.88
	222 Retirement		105.83
	230 F.I.C.A.		409.29
	260 Unemployment Insurance		27.26
	290 Longevity		50.00
	610 Supplies		48.02
	American Guidance Service	12.13	
	J.L. Hammett	6.56	
	Oriental Trading Co.	29.33	
	630 Textbooks		26.10
	Communication Builders	16.60	
	Word Making Productions	9.50	
	741 New Equipment		64.82
	Valient, Inc.		

2190	Other Support Services		
390	Assemblies		93.00
	Walt Disney Films		
550	Printing (Report Cards)		41.86
	Newshire Forms, Inc.		
2210	Improvement of Instructional Service		
610	Summer Curriculum Supplies		235.40
	T.S. Denison and Co.		
640	Instruct. and Curr. Development		54.00
	Frank Schaffer Publications		
2213	Instructional Staff Training		
270	Course Reimbursement / MTGS.		2,952.66
	Barbara Goodnough	82.49	
	North Country Computer Center	70.00	
	Sheila Pike	70.00	
	Martha Aguiar	8.00	
	Carolyn Kent	110.00	
	Shirley Ann Sheehan	340.00	
	John P. Irving	129.30	
	Holly Chatterton	109.27	
	Campton Elementary School	90.00	
	Lesley College	150.00	
	Sandra Carter	82.60	
	Treasurer, SAU #48	159.00	
	Ronald Reynolds	60.00	
	Michael Martin	288.00	
	William Ribas	318.00	
	N.H. Facilitators Center	29.00	
	Institute For Creative Education	30.00	
	Susan Karsten	17.00	
	The Learning Institute	460.00	
	Annemieke Meau	350.00	
2221	Educational Media Services		
110	Aide/Library Asst. Salary		3,619.00
214	Workmen's Comp.		14.75
230	F.I.C.A.		243.24
260	Unemployment Insurance		16.17
2222-610	Library Supplies		20.50
	Silver Burdett Co.	.75	
	The Drawing Board	19.75	
630	Books		1,386.71
	Dura-Clad Books	533.78	
	Silver Burdett Co.	12.56	
	National Geographic Society	12.85	
	The World Almanac	42.16	

	T.S. Denision and Co.	84.21	
	Bell and Howell	39.08	
	Encyclopedia Britannica	78.45	
	Perma-Bond	279.81	
	Educational Reading Service	303.81	
640	Periodicals		171.81
	Microcomputing	24.97	
	National Geographic Society	23.95	
	Incider	19.97	
	American Marketing Service	102.92	
2229-890	National Forest Reserve		298.21
	Northeast Audio Visual		
2310-870	Contingency Fund		246.45
	Bruce Fraser, Mediator		
2311	School Board Services		
110	Salaries		950.00
522	Line Backer Insurance		250.92
	Kendall Insurance Co.		
540	Advertising		35.49
	Mountain Media	22.55	
	The Citizen Publishing Co.	12.94	
580	Travel		35.00
	N.H. School Boards Assoc.	15.00	
	Measurement Conference	20.00	
640	Periodicals and Prof. Subscrip.		96.00
	American School Board Journal		
810	Dues and Fees (NHSBA)		370.00
	N.H. School Boards Assoc.		
890	Miscellaneous		53.50
	N.H. School Boards Assoc.	40.50	
	Clay's Newsstand	13.00	
2312-120	Clerks/Secretary Salaries		35.00
	Kathryn Joyce		
2313-110	Treasurer's Salary		450.00
	Edith Littlefield		
523	Fidelity Bond Insurance		30.00
	Ayer Insurance Agency		
532	Postage		121.39
610	Supplies		24.98
	Brown and Saltmarsh		
2314-110	Moderator's Salary		70.00
	Lester Mitchell		
	1982-----	35.00	
	1983-----	35.00	
550	Ballots; School District Reports		1,840.75
	Mountain Media		

2315-380	Attorneys' Fees		63.16
	Murphy, Foley and Kelly	18.00	
	Nighswander, Lord, Martin	45.16	
2317-380	Auditor's Fees		75.00
	Danny Desrosiers		
2320	Office of the Superintendent		
351	School Administration Unit #48 Expenses		26,256.69
2410	Office of the Principal		
110	Principal's Salary		18,990.00
211	Principal's Health Insurance		1,480.00
214	Principal's Workmen's Comp.		79.50
222	Principal's Retirement		338.63
230	Principal's F.I.C.A.		1,309.43
260	Principal's Unemployment Insurance		87.14
290	Principal's Longevity		500.00
532	Postage		433.48
580	Travel		207.45
	Michael Martin	180.76	
	Kevin McQueeney	26.69	
610	Supplies		128.95
	Newshire Forms	42.48	
	Michael Martin-petty cash	26.40	
	Campton Printing and Design	60.07	
640	Professional Subscriptions		47.00
	American School Board Journal	32.00	
	The Education Digest	15.00	
2490	Other Support Services-School Administration		
110	Secretary's Salary		2,621.00
214	Secretary's Workmen's Comp.		10.70
230	Secretary's F.I.C.A.		176.24
260	Secretary's Unemployment Insurance		11.77
890	Graduation Expenses		375.74
	Josten's	169.49	
	Saymore Trophy	65.75	
	Campton Printing and Design	89.70	
	Drew's Flowers and Greenhouses	50.00	
2542	Operation of Buildings		
110	Custodial Salaries		11,929.70
211	Custodial Health Insurance		1,102.08
214	Custodial Workmen's Comp.		355.51
230	Custodial F.I.C.A.		801.10
260	Custodial Unemployment Insurance		53.37
420	Water and Sewerage		160.00
431	Rubbish Removal		296.00
	Strong and Sons		

440	Repairs and Maintenance Service		2,618.73
	Central Distributers	50.37	
	Pemi Glass	337.20	
	Roger Hoyt, Welding	118.10	
	B. Currier, Plumbing and Heating	605.79	
	Norman McBurney	354.27	
	Carpet Systems North	267.75	
	Russ Spearman	80.75	
	Laconia Fire Equipment	17.20	
	Athletic Score Boards	284.15	
	Steve Keeney	33.50	
	Zwicker Electric	100.00	
	Pascoe Roberts	292.00	
	Gilman Outdoor Equipment	77.65	
441	Maintenance Contracts		376.75
	Simplex Time Recorder:		
	Time Clock	126.75	
	Fire Alarm	250.00	
521	Property Insurance		2,307.00
	Ayer Insurance Agency		
531	Telephone		1,097.02
	New England Telephone		
580	Workshops/Travel		73.28
	Kevin McQueeney	65.28	
	Michael Martin-petty cash	8.00	
610	Supplies		3,226.48
	Gerrity Building Centers	1,068.88	
	Blue Seal Feeds and Needs	123.00	
	A.M. Rand and Co.	34.79	
	Saniclean Distributors of N.H.	1,039.14	
	Central Paper Products	591.12	
	Turnkey Material Handling	57.27	
	Seaman's Supply	93.31	
	Family Store	24.08	
	Michael Martin-petty cash	141.09	
	Central Distributers	4.31	
	Tru-Tech	49.49	
652	Electricity		6,232.35
	Public Service Company		
653	Fuel Oil		7,860.50
	Yeaton Oil Company		
741	New Equipment		536.08
	Laconia Fire Equipment	32.00	
	Langley Handling Equipment	304.13	
	Gilman Outdoor Equipment	199.95	

2543	Care and Upkeep of Grounds		
610	Supplies		212.65
	Blue Seal Feeds and Needs	174.00	
	Michael Martin-petty cash	6.65	
	Tru-Tech	32.00	
2544-440	Piano Tuning		35.00
	Homer H. Hammond		
2552-513	Pupil Transportation Services		
	Contracted (Neil Robertson)		41,318.80
2553-513	Special Education (Neil Robertson)		3,312.24
2554-513	Other		1,450.00
	Field Trips	650.00	
	Athletic Trips	800.00	
2559-524	Pupil Transportation Services		118.00
	Liability Insurance		
	(Parents)		
	Ayer Insurance Agency		
2649	Support Services-Managerial		
224	Retired Personnel (Retirement)		461.82
4600	Building Improvements		
461	Roof		38,044.20
	HAHR Construction	37,776.00	
	Gerrity Building Centers	136.11	
	Kevin McQueeney	132.09	
5100	Debt Service		
830	Redemption of Principal		50,000.00
840	Interest on Principal		12,210.00
5241	Food Service		
110	Hot Lunch Salaries		6,137.00
211	Health Insurance		1,102.08
	Blue Cross/Blue Shield		
214	Workmen's Comp.		182.88
230	F.I.C.A.		412.20
260	Unemployment Insurance		27.45
110-741	Block Grant		2123.32
	North Country Computer Center	563.70	
	Educational Activities	121.88	
	Bitzbytes Computer Center	1,137.00	
	MECC Distribution Center	38.80	
	N.H. Facilitator Center	196.10	
	Treasurer, SAU #48	65.84	
GRAND TOTAL			\$700,357.12

ANNUAL REPORT OF THE SCHOOL NURSE 1983

I am pleased to report that all students at the Campton School are fully immunized in compliance with the State requirements. This is partially due to the free immunization clinics held by the Pemi-Baker home health agency.

Grades one through five are participating in a fluoride rinse program for the second year. This program is sponsored by the State of New Hampshire and involves dry brushing daily with a fluoride rinse once a week. The dental hygienist who examined the children at the beginning of the program indicated to me that the status of their teeth is improved from last year.

Dr. Steve Elgert did physical examinations on all fifth graders and any new students in grades sixth through eighth. We welcome Dr. Elgert to the area and look forward to continuing working with him.

Annual screening tests were conducted on all students. Each child has his or her vision, hearing, height and weight monitored. Color vision is checked on all beginning students. Blood pressure and posture is checked in students above fourth grade. Students with possible problems are referred to their own physician. Parents are contacted and agencies providing special services or funding are explored if there is a need.

Preschool vision and hearing are checked in May at a clinic held at Plymouth Area High School. This is a State sponsored program that utilizes high school students as part of the work team. I was pleased to see many of Campton's High School students helping. Kindergarten registration was held over three days this year because of the large enrollment. Each parent and child came to the school. The children were screened by a speech pathologist for possible difficulty and a resource teacher for physical and emotional readiness. The parents provide the teacher and nurse with pertinent medical and social information and both have an opportunity to meet Alma Grand, the kindergarten teacher and to become acquainted with the Campton School. A slide presentation has been developed to provide further information about the school and its many programs. Parents who have a child turning 5 by September 30, 1984, should call the school for kindergarten registration.

As school nurse I spend a great deal of my time with individual students checking medical problems or discussing health matters. I am always available as a resource person both in and out of school.

I would like to finish by thanking all the parents, teachers and professionals who were so helpful and cooperative.

Respectfully submitted,
Martha B. Aguiar RNMN

**CAMPTON ELEMENTARY SCHOOL
PRINCIPAL'S REPORT
1983**

To the citizens of Campton, I would like to present my ninth annual report.

The 1983-84 school year has been extremely productive and our mission of being a friendly school striving for excellence continues. One of the major reasons for our success has been the school's ability to attract and reemploy highly competent teachers. This year there are two new teachers. Beverly Boggess is our new Resource Room teacher replacing Carolyn Kent who has accepted a position as Director of Pupil Personnel services for SAU #48, and Cathy DiCenzo is teaching in fifth grade for one of our teachers on a maternity leave.

Enrollment

As of January 3, 1984, the enrollment was 217 at the elementary school and 81 at the high school. The Kindergarten class this year began with 35 youngsters and necessitated the formation of another session. Next year the enrollment projection is 27 students in Kindergarten and 91 in high school for a total district enrollment of 308.

Physical Facilities

In an attempt to utilize all space available in the Campton School the janitorial storage area was converted into an attractive learning area for special service and is called the Resource Room. A loft and shed were built to replace the janitorial space.

Located in the front of the building is an announcement sign which provides information about school activities. The acquisition of the sign was a cooperative project with S.T.A.F.F., our parent-teacher group.

For the winter of 1982-83 we burned 8600 gallons of fuel. Although it is generally believed that last winter was warmer than normal our lowest previous annual consumption was 13,600 gallons. The savings of approximately 5000 gallons indicates that the energy conservation measures performed during the 1981-82 school year are paying dividends.

Chapter I

Chapter I is a federally funded program to assist schools with the education of students who are achieving less than is reasonable to expect. For the 1983-84 school year funding was based for the first time on the 1980 national census, and Campton's share doubled. As a result, the number of students participating has increased from 10 to 30. Two instructional tutors are working with these youngsters in the morning in small groups in reading.

Grants

Again this year the school district has been awarded grant monies from Artists-in-the-School (A.I.S.), Reading is Fundamental (R.I.F.), Block Grants, and National Forest Reserve. Briefly, the A.I.S. program is focusing upon writing and the students are writing under the direction of poet, Georgia Heard. R.I.F. provides the school with the opportunity to distribute three paperback books to each student at various times during the school year. Block Grant funds have been used to expand the computer education program and we now have three micro computers. In addition, SAU #48 has been able to join a federally sponsored consortium of education software. National Forest Reserve funds are being used for library media materials.

Physical Education/Health Update

Last year at the district meeting petition Article 2 was passed which essentially meant that the school district would receive PE/Health services on a full-time basis. All students are now receiving formal health instruction. The lower grades health instruction has been in the area of fitness which is a program designed to help students become conscious of fitness and they are tested according to the Presidential Fitness Tests twice a year. For the upper grades the fitness component is combined with classroom instruction.

Our young people need schooling and the schooling must challenge, nurture, and direct each student according to their potential. I hope that we can work together to accomplish that goal.

Respectfully submitted,
Michael J. Martin
Principal

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

Education has received a considerable amount of state and national attention during the 1982-1983 academic year. Approximately 30 reports on the status of education have been issued by commissions, task forces, and individuals. While the reports often make common recommendations and occasionally differ, one message is consistent. Excellent education is basic to the future of our country.

The communities which comprise School Administrative Unit #48 (Campton, Holderness, Plymouth, Rumney, Thornton, Waterville Valley, and Wentworth) should be aware that some of the recommendations cited have already been implemented or are being implemented in our schools. More can and will be done to assure a brighter educational future for our students and continued economic, intellectual, and cultural vitality for our state.

There are no easy solutions to the very complex problems of revitalizing education. Vision is needed to enlist capable thinkers from the school community, colleges and private and public sector agencies to help identify curricular goals for the variety of students served by the public school. Flexibility of offerings, organizational patterns, and scheduling are paramount issues at the building level which can assist in meeting the needs, abilities, and learning styles of a differentiated school population.

School Administrative Unit #48 continues to place much emphasis on goal-setting activities. During the 1982-1983 academic year refinemvnt focused on: (1) improving student performance in language arts (reading and composition), mathematics, and U.S. and NH history and government; (2) improving curriculum coordination amongst the seven elementary schools and articulating with the Plymouth AREA High School; (3) progressing with programs in vocational education, special education, and giftedness; (4) identifying resources which can enhance inservice training opportunities for teachers and administrators; and (5) disseminating and employing the findings of "effective schools" research.

Our teaching staff also continues to keep abreast of contemporary developments. Computer awareness, gifted and talented opportunities, writing and mathematics instruction, and vocational skills receive considerable attention. Interest has been maintained at a high level, and we constantly attempt to utilize in-house expertise and share information.

In conclusion, School Administrative Unit #48 will continue to provide the leadership which nurtures the development of partnerships which are designed to improve educational opportunities for all students.

A school cannot exist independently of the community served. This administration will exemplify a commitment to reach out and establish itself as a focal point of the community. Our schools are still our greatest single natural resource.

Your continued support and cooperation is cherished. It can only serve to contribute to our quest for evolving excellence.

Daniel A. Cabral
Superintendent of Schools

Your public schools...There's no better place to learn!

**EXPLANATION OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY FOR 1982-1983**

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

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$32,940 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1982-1983 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,200 travel within the Unit was also prorated as stated above.

The salary of \$27,324 for the Assistant Superintendent during 1982-1983 and travel allowance within the Unit of \$1,700 was prorated as stated above.

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

District	Adjusted Percent	Supt. Salary	Supt. Travel	Asst. Supt. Salary	Asst. Supt. Travel
Campton	16.10	5,303.34	354.20	4,399.16	273.70
Holderness	16.78	5,527.33	369.16	4,584.97	285.26
Plymouth	37.60	12,385.44	827.20	10,273.82	639.20
Rumney	9.11	3,000.83	200.42	2,489.22	154.87
Thornton	8.89	2,928.37	195.58	2,429.10	151.13
Waterville					
Valley	6.15	2,025.81	135.30	1,680.43	104.55
Wentworth	5.37	1,768.88	118.14	1,467.30	91.29

CAMPTON SCHOOL DISTRICT
Teachers' Salaries
1983-1984

Teacher	Salary	Degree	Number of Years Experience Thru June, 1983
Beverly Boggess	\$ 15,810	Ph.D. Candidate	11 years
Holly Chatterton (60%)	6,126	Bachelor's	1 year
Kathy DiCenzo	13,060	Bachelor's	6 years
James George	13,660	Bachelor's	7 years
Barbara Goodnough (40%)	6,624	Bachelor's	21 years
Alma Grand	11,310	Bachelor's + 15	2 years
John Irving	15,710	Bachelor's + 36	9 years
Shirley Sheehan Jacob	17,260	Masters +	12 years
Susan Karsten	15,835	Bachelor's	10 years
Annemieke Meau	9,272.91 *	Master's	2 years
	(11,360)		
Weston Noyes	16,860	Bachelor's + 15	15 years
Sheila Pike	11,860	Bachelor's	4 years
Ronald Reynolds (50%)	8,430	Bachelor's + 15	13 years
William Ribas	12,160	Bachelor's + 15	4 years
Michael Martin	20,965	Master's/Science Administration Ph.D. Candidate	11 years

* On leave for part of the year

() Actual salary

**SCHOOL CALENDAR
 1984-1985**

Teacher In-service Days	Wednesday,-Friday	August 29, 30, 31, 1984
Schools Open - First Day	Tuesday	September 4, 1984

SCHOOLS CLOSED

Columbus Day	Monday	October 8, 1984
Teachers' Convention	Friday	October 19, 1984 (?)
Veterans' Day	Monday	November 12, 1984
Thanksgiving Recess	Thursday, Friday	November 22, 23, 1984
Christmas Recess	Monday - Friday	December 24 - 28, 1984
	Monday, Tuesday	December 31, 1984 and January 1, 1985
Winter Recess	Monday - Friday	February 25 - March 1, 1985
Spring Recess	Monday - Friday	April 22 - 26, 1985
Memorial Day	Thursday	May 30, 1985
Last Day of School	Thursday	June 13, 1985
Teacher In-service Days	Friday, Monday	June 14, 17, 1985

The calendar consists of 185 days. 180 days are required for instructional purposes and for student attendance. If we have to make up days due to snow/ice, they will be added to the calendar after June 13th, and teacher in-service days will be subsequently delayed.

