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1974

Annual Reports
of the Town of
WASHINGTON
NEW HAMPSHIRE



For the Year Ending
December 31, 1974

IN MEMORIAM



MRS. PERLEY CRANE (FRANCES)

Constitutional Convention 1964
Assistant Moderator 1960
Selectman 1953-1959
Town Treasurer 1938-1948
Town Auditor 1959-1969
History Committee 1974
School Treasurer (in 45th year) 1930-1975
Teacher (Dole District) 1925-1928

ANNUAL REPORTS
of the
Receipts and Expenditures
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE

Together with the
REPORTS OF TOWN OFFICERS
For the Fiscal Year Ending December 31, 1974

AND THE VITAL STATISTICS

For the Year 1974

Newport Publishing Corp.
18-A West Street
Newport, New Hampshire

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TOWN OFFICERS

MODERATOR	Donald R. Crane	
SELECTMEN	G. Michael Otterson	1975
	Willard C. Brown	1976
	Joseph J. Masellis	1977
TOWN CLERK	Wenonah A. Babb	
TOWN TREASURER	Wenonah A. Babb	
TAX COLLECTOR	Charles E. Dalphond	
HIGHWAY AGENT	Robert W. Crane	
FIRE CHIEF	Charles E. Dalphond	
POLICE CHIEF	Charles S. Wood Jr.	
AUDITOR	Gordon Smith Sr. — resigned James Pratt — appointed	
SUPERVISORS OF THE CHECK LISTS	Mabel Kimmel	1976
	Charles E. Dalphond	1978
	Harriett B. Cofield	1980
TRUSTEES OF THE TRUST FUNDS	Norman W. Fletcher	1975
	Teresa Crane Hunt	1976
	Cynthia Brown	1977
TRUSTEES OF THE LIBRARY	Preston E. Rolfe	1975
	Ellen Gale Hofford	1976
	Mabel Kimmel	1977
LIBRARIAN	Zaida Cilley	
PLANNING BOARD	(Appointed 1974)	
	Preston E. Rolfe	1975
	Wendy Otterson	1976
	Robert L. Niven	1977
	Philip Barker	1978
	Joseph J. Masellis	1977
	(Selectman ex-officio)	
BOARD OF ADJUSTMENT	(Appointed 1974)	
	Donald R. Crane	1975
	Joseph Dearborn	1976
	Robert L. Niven	1977
	Earl Goodspeed	1978
	Charles S. Wood Jr.	1979

ALTERNATE BOARD OF ADJUSTMENT	(Appointed 1974) James Gaskett Madeline Williams James Hofford Hilbert Cofield Robert Wright	1975 1976 1977 1978 1979
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CIVIL DEFENSE DIRECTOR Preston E. Rolfe

CUSTODIAN Preston E. Rolfe

FOREST FIRE WARDEN Philip Barker

TAX MAP COORDINATOR Preston E. Rolfe

HISTORY COMMITTEE

Virginia Macy	Sarah Jenkins	Grace Stevens
Mabel Kimmel	Frances Crane	Ronald & Grace Jager
Elsie Fletcher	Preston Rolfe	— Honorary Members

SAFETY COMMITTEE

Charles S. Wood Jr.		Terrence Barlow
Robert W. Crane		Ralph Otterson
	Preston Rolfe	

BICENTENNIAL COMMITTEE

Ethel Crane	Abner Barker	Marcia O'Brien
Hubert Williams	Allan Goodspeed	

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Washington on Tuesday, the fourth day of March next at ten o'clock in the forenoon. The polls will be open from 10:30 a.m. until 4:00 p.m. to elect Town Officers. The following articles will be acted upon:

Article 1. To elect by non-partisan ballot a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one Trustee of the Library for three years, one Trustee of the Trust Funds for three years, and any other Town Officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$719.40 and accept State Aid of \$4,795.99 for Town Road Aid. The total to be applied on the Principal Payment of one Faxon Hill Road note.

Article 3. To see what sum of money the Town will vote to raise and appropriate for operation of the Highway Department for the ensuing year and take any other action relating thereto.

Article 4. To see what sum of money the Town will vote to raise, appropriate and reappropriate for Special Highway Projects in the ensuing year and take any other action relating thereto.

Article 5. To see what sum of money the Town will vote to reappropriate and/or raise and appropriate for a Backhoe for the Highway Department or take any other action relating thereto.

Article 6. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Article 7. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Article 8. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

Article 9. To see what sum of money the Town will vote to raise and appropriate for support of the Fire Department for the ensuing year and take any other action relating thereto.

Article 10. To see if the Town will vote to reappropriate the sum of \$500.00 for the installation of a Dry Hydrant at Lake Ashuelot Estates or take any other action relating thereto.

Article 11. To see what sum of money the Town will vote to raise and appropriate for support of the Shedd Free Library for the ensuing year.

Article 12. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for the Library Building Fund.

Article. 13. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a set-off against the following debt service incurred for "Priority Expenditures" since January 1, 1972:

PURPOSE	AMOUNT
1972 Fire Truck Note	\$6,666.70

Article 14. To see if the Town will vote to continue its membership in the Upper Valley-Lake Sunapee Council, and to raise and appropriate

the sum of \$209.00 as the Town's share of the annual operating expenses.

Article 15. To see what sum of money the Town will vote to raise and appropriate as a donation to the Hillsboro Rescue Squad.

Article 16. To see if the Town will vote to reappropriate the sum of \$1,850.00 to continue improvements at the "New" Cemetery.

Article 17. To see what action the Town will take with regards to a Dog Leash Law.

Article 18. To see if the Town will vote to authorize the Highway Department to plow Valley Road, so called, (a distance of 4.9 miles), and to accept from the Highland Lake Association payment to be agreed upon by the Road Agent, Board of Selectmen and the Highland Lake Association, or take any other action relating thereto.

Article 19. To see if the Town will vote to improve the Road running from the red painted house on the Advent Church Road south to the intersection of Mr. Conroy's dirt road leading to Ashuelot Pond, a distance of approximately $\frac{1}{3}$ of a mile or less, so as to be passable for the property owners living on the East Shore of the Pond or to take any other action relating thereto.

Article 20. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof, as provided N.H. RSA Chapter 36: Section 19-29 inclusive and section 34.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$2,150.00 to cover the cost of a new motor in the International Highway Department Truck.

Article 22. To see what sum of money the Town will vote to raise and appropriate to add to the Old Home Day fund for the observance of the 1976 Bicentennial.

Article 23. To see what sum of money the Town will vote to raise and appropriate towards the preparation of a Town History.

Article 24. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Article 25. To see what sum of money the Town will vote to raise and appropriate to continue the preparation of a Town Tax Map required by Chapter 426, Laws of 1971.

Article 26. To see if the Town will vote to approve the audio tape recording of the 1976 Annual Town Meeting for reference use with the Bicentennial History of this Town, cost for said recording not to exceed \$50.00.

Article 27. To see if the Town will vote to authorize the Selectmen to appoint a committee to investigate the feasibility of heating the Town Hall's second floor for approved use by Town citizens during the year.

Article 28. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept or expend, on behalf of the Town, any and all grants or other funds available for Town purposes, including, but not limited to disaster aid and Highway funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or Private Agency or individual or take any other action relating thereto.

Article 29. To see what sum of money the Town will vote to raise and appropriate for the installation of two toilets, a septic system and a well and pump at the Washington Fire Station or take any other action

relating thereto.

Article 30. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 31. To transact any other business that may legally come before this meeting.

Given under our hands this third day of February in the year of our Lord, Nineteen Hundred and Seventy-five.

G. MICHAEL OTTERSON
WILLARD C. BROWN
JOSEPH J. MASELLIS
Selectmen of Washington, N. H.

A true copy of Warrant — Attest:
G. MICHAEL OTTERSON
WILLARD C. BROWN
JOSEPH J. MASELLIS
Selectmen of Washington, N. H.

BUDGET OF THE TOWN OF WASHINGTON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975

SECTION I PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1975 (1975-76)
General Government:			
Town Officers' Salaries	\$ 5,000.00	\$ 4,711.72	\$ 5,500.00
Town Officers' Expenses	3,700.00	5,809.67	5,300.00
Election & Registration Expenses	500.00	689.41	600.00
Town Hall & Other Town Bldgs.	3,750.00	4,333.56	5,540.00
Employees' Retirement & Soc. Sec	1,900.00	2,292.28	2,500.00
Contingency Fund	1,000.00	1,000.00	1,000.00
Protection of Persons & Property:			
Police Department	2,500.00	2,451.63	3,200.00
Fire Dept. & Forest Fires	4,000.00	4,270.16	4,250.00
Care of Trees	800.00	413.07	800.00
Insurance	2,500.00	4,200.20	1,400.00
Planning & Zoning	150.00	392.30	400.00
Damages & Legal Expense	625.00	525.00	200.00
Civil Defense	25.00		25.00
Health Dept. [Incl. Hospitals & Ambulance]			
Vital Statistics	10.00	7.50	10.00
Town Dump & Garbage Removal	2,000.00	2,499.45	3,000.00
Highways & Bridges:			
Town Maintenance—Summer & Winter & General Expense	43,981.12	52,388.00	46,000.00
Street Lighting	350.00	358.14	400.00
Town Road Aid	722.40	5,400.00	719.40
Libraries:	2,500.00	2,500.00	2,000.00
Public Welfare:			
Town Poor	600.00	94.81	600.00
Old Age Assistance	3,000.00	4.30	3,000.00
Patriotic Purposes [Memorial Day, Etc.]			
	50.00	64.46	50.00
Recreation	1,000.00	935.94	1,500.00
Public Service Enterprises:			
Cemeteries	1,450.00	2,156.89	1,500.00
Advertising & Reg. Assns.	100.00	118.00	150.00

Debt Service:

Prin. & Long Term Notes & Bonds	6,666.66	6,666.66	6,666.70
Int. — Long Term Notes & Bonds	2,868.00	2,115.88	1,800.00
Interest on Temporary Loans	1,200.00	2,715.76	3,000.00

Capital Outlay [List Below]:

Fire Dept.-Septic Syst. & Well etc.			5,000.00
Hillsboro Rescue Squad	300.00	300.00	300.00
Old Home Day	500.00	500.00	1,000.00
Band Concerts	300.00	300.00	300.00
“New” Cemetery	2,000.00	150.00	1,850.00
Upper Valley-Lake Sunapee Council	167.00	167.00	209.00
Tax Maps	1,053.85	724.20	829.65
Town History	500.00	500.00	1,500.00
Bridge Construction	1,900.00	1,900.00	
Dry Hydrants	500.00		500.00
Special Highway Projects	10,000.00	8,814.69	12,643.83
Fire Department-Tank Truck	3,000.00	3,000.00	
H-D Grader ('75-Backhoe)	10,000.00	5,577.15	4,422.85
H-D International Motor			2,150.00
Ashuelot Pond Rd.-Enright Corner			3,000.00

Payments to Capital Reserve Funds:

Library Building Funds	500.00	500.00	500.00
Permanent Bridge Fund			500.00

TOTAL APPROPRIATIONS	\$123,669.03	\$131,547.83	\$135,816.43
School Tax	57,049.00	56,118.80	69,847.50
County Tax	32,000.00	28,919.62	30,000.00
TOTAL	\$212,718.03	\$216,586.25	\$235,663.93

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1975 (1975-76)
From State;			
Interest & Dividends Tax	\$ 4,500.00	\$ 4,614.97	\$ 4,500.00
Savings Bank Tax	400.00	498.57	400.00
Meals & Rooms Tax	1,400.00	1,745.74	1,500.00
Highway Subsidy (Cl. IV & V)	8,481.12	8,481.12	8,458.52
Reimb. Forest Conservation Aid	800.00		800.00
Reimb. A/C Business Profits Tax (Town Portion)	84.00	174.60	88.00
Total other from State: Gas Tax	500.00	1,202.49	700.00
From Local Sources:			
Dog Licenses	150.00	168.00	150.00
Bus. Licenses, Permits & Fil. Fees	25.00	222.00	25.00
Motor Vehicle Permit Fees	4,500.00	5,023.27	4,500.00
Interest on Taxes & Deposits	100.00		
Income from Trust Funds	700.00	800.49	800.00
Withdrawal Capital Reserve Funds	2,000.00	1,900.00	
Resident Taxes Retained	1,570.00	1,640.00	1,600.00
Normal Yield Taxes Assessed	1,000.00	2,088.22	
Rent of Town Property		390.00	700.00
Sale of Town Property	100.00	1,229.59	1,000.00
Income from Departments		33.00	
From Federal Sources:			
Revenue Sharing	6,188.00	6,390.00	6,520.00
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	<u>32,498.12</u>	<u>36,602.06</u>	<u>31,741.52</u>
*AMOUNT TO BE RAISED BY PROPERTY TAXES	<u>\$180,219.91</u>	<u>\$179,984.19</u>	<u>\$203,922.41</u>
TOTAL REVENUES	<u>\$212,718.03</u>	<u>\$216,586.25</u>	<u>\$235,663.93</u>

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

TOWN CHARGES

ARTICLE #7

Town Officers' Charges	\$ 5,500.00
Town Officers' Expenses	5,300.00
Election & Registration	600.00
Town Hall & Other Town Buildings	5,540.00
Police Department	3,200.00
Forest Fires	750.00
Care of Trees	800.00
Insurance	1,400.00
Planning & Zoning	400.00
Civil Defense	25.00
Vital Statistics	10.00
Town Dumps	3,000.00
Street Lights	400.00
Old Age Assistance	3,000.00
Town Poor	600.00
Patriotic Purposes	50.00
Parks & Playgrounds	1,500.00
Cemeteries	1,500.00
Damages & Legal Expenses	200.00
Advertising & Regional Associations	150.00
Employees Retirement & Social Security	2,500.00
Contingency Fund	1,000.00
Interest: Long Term Notes	1,800.00
Temporary Loans	3,000.00
	\$42,225.00

STATEMENT OF BONDED DEBT TOWN OF WASHINGTON December 31, 1974

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

Maturities	Fire Trucks (Serial Notes) 1972 3½ %	Faxon Hill (Serial Notes) 1972 3½ %	Total Annual Maturities
	Original Amount	Original Amount	
1975	\$40,000.00	154,000.00	\$ 5,400.00
1976		5,400.00	5,400.00
1977		5,400.00	5,400.00
1978	6,666.70	5,400.00	12,066.70
1979		5,400.00	5,400.00
1980		5,400.00	5,400.00
1981		5,400.00	5,400.00
1982		5,400.00	5,400.00
	\$ 6,666.70	\$43,200.00	\$49,866.70
Total			

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations	
Town Officers' Salaries	\$ 5,000.00
Town Officers' Expenses	3,700.00
Election & Registration Expenses	500.00
Town Hall & Other Town Buildings	3,750.00
Employees' Retirement & Social Security	1,900.00
Contingency Fund	1,000.00
Police Department	2,500.00
Fire Department \$3,500, Forest Fires \$500	4,000.00
Care of Trees (Incl. Blister Rust & Moth Extermination)	800.00
Insurance	2,500.00
Planning & Zoning	150.00
Damages & Legal Expenses	625.00
Civilian Defense	25.00
Vital Statistics	10.00
Town Dump & Garbage Collection	2,000.00
Town Maintenance — Summer & Winter	43,981.12
Street Lighting	350.00
Town Road Aid	722.40
Libraries	2,500.00
Town Poor	600.00
Old Age Assistance	3,000.00
Patriotic Purposes, (Memorial Day, etc.)	50.00
Recreation (Parks, Playground, etc.)	1,000.00
Cemeteries	1,450.00
Advertising & Regional Associations	100.00
Payment on Debt (Principal \$6,666.66) (Int. \$4,068)	10,734.66
Payment to Capital Reserve funds: Library Bldg. Fund	500.00
Capital Outlay:	
Tank Truck — Fire Dept. Art. No. 12	3,000.00
Hillsboro Rescue Squad Art. No. 18	300.00
Grader Art. No. 6	10,000.00
Highway Projects Art. No. 5	10,000.00
Bridge Construction Art. No. 8 (from Capital Reserve)	1,900.00
Old Home Day '76 Art. No. 25	500.00
Band Concerts Art. No. 27	300.00
New Cemetery Art. No. 19	2,000.00
Upper Valley-Lake Sunapee Council Art. No. 17	167.00
Dry Hydrants Art. No. 13	500.00
Tax Maps Art. No. 28	1,053.85
Town History Art. No. 26	500.00
	\$123,669.03
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	4,615.00
Savings Bank Tax	498.00
Meals and Rooms Tax	1,400.00
Reimbursement a/c State and Federal Lands	800.00
Revenue from Yield Tax Sources	3,321.00
Interest Received on Taxes and Deposits	100.00

Business Licenses, Permits and Filing Fees	25.00
Dog Licenses	150.00
Motor Vehicle Permit Fees	4,000.00
Income from Trust Funds	700.00
Sale of Tax Deeded Property	100.00
Resident Taxes Retained	1,820.00
Revenue Sharing (Contra)	6,666.00
Highway Subsidy	8,481.00
Withdraw Capital Reserves	1,900.00
	<hr/>
Total Revenues and Credits	\$ 34,576.00
Net Town Appropriations	\$ 89,093.03
Net School Appropriations	55,997.87
County Tax Assessment	<u>28,919.62</u>
Total of Town, School and County	174,010.52
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session	175.00
Add: War Service Tax Credits	2,350.00
Add: Overlay	<u>8,268.36</u>
Property Taxes to be Raised	\$184,453.88
Gross Property Taxes	\$184,453.88
Less: W/Serv. Tax Cr.	<u>2,350.00</u>
Total Tax Commitment	\$182,103.88
War Service Tax Credits	
Totally and Permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits \$600. Number 1	\$ 600.00
All other qualified persons. Limits \$50. Number 35.	<u>1,750.00</u>
Total Number and Amount	\$ 2,350.00
Resident Taxes	
Number assessed, 182, at \$10 each	\$ 1,820.00

CERTIFICATE

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

G. MICHAEL OTTERSON
WILLARD C. BROWN
JOSEPH J. MASELLIS
Selectmen of Washington

September 11, 1974

SUMMARY INVENTORY OF VALUATION

Item	1974 Valuation
Land — Improved and Unimproved	\$3,864,810.00
Buildings	5,105,140.00
Public Utilities — Electric	123,140.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property — 26	44,000.00
Boats & Launches — 21	<u>5,530.00</u>
Total Valuation before Exemptions Allowed	\$9,142,620.00
Elderly Exemptions — 5	<u>11,240.00</u>
Total Exemptions Allowed	<u>\$ 11,240.00</u>
Net Valuation on which Tax Rate is Computed	\$9,131,380.00

Electric Companies

N. H. Electric Co-op.	\$ 6,040.00
Public Service Co.	\$117,100.00
Number of Inventories Distributed in 1974	1,071
Date 1974 Inventories Were Mailed	March 25, 1974
Number of Inventories Returned in 1974	686

SCHEDULE OF TOWN PROPERTY
As of December 31, 1974

Description	Value
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	6,570.00
Fire Department, Lands and Buildings	50,000.00
Equipment	59,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	40,000.00
Materials and Supplies	5,250.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
All other Property and Equipment:	
School Bus	4,600.00
Hearse House	1,000.00
Hearse	1,000.00
Cemetery	7,000.00
	\$377,920.00

REVENUE SHARING ACCOUNT
Sugar River Savings Bank

On deposit January 1, 1974	\$ 3,533.38
Deposit of January	1,586.00
Deposit of April	1,586.00
Deposit of July	1,588.00
Deposit of October	1,630.00
	\$ 9,923.38
Total	
Interest for Year	180.10
	\$10,103.48
Total	
Withdrawn by Selectmen's Order	6,666.66
	\$ 3,436.82
On deposit December 31, 1974	

Respectfully submitted,
WENONAH A. BABB
Town Treasurer

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

Fiscal year ending December 31, 1974

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 5,000.00	\$ 5.85	\$ 5,005.85	\$ 4,711.72	\$ 294.13	\$ 2,089.67
Town Officers' Expenses	3,700.00	20.00	3,720.00	5,809.67		189.41
Election & Registration	500.00		500.00	689.41		193.56
Town Hall & Other Town Buildings	3,750.00	390.00	4,140.00	4,333.56		
Police Department	2,500.00	34.00	2,534.00	2,451.63	82.37	
Care of Trees	800.00		800.00	413.07	386.93	
Planning & Zoning	150.00	140.70	290.70	392.30		101.60
Insurance	2,500.00	613.00	3,113.00	4,200.20		1,087.20
Forest Fires	500.00	37.50	537.50	554.08		16.58
Fire Department	3,500.00		3,500.00	3,716.08		216.08
Town Dump	2,000.00		2,000.00	2,499.45		499.45
Vital Statistics	10.00		10.00	7.50	2.50	
Hillsboro Rescue Squad	300.00		300.00	300.00		
Street Lights	350.00		350.00	358.14		8.14
T.R.A.	722.40	4,815.98	5,538.38	5,400.00	138.38	
Highway Department	43,981.12	5,889.37	49,870.49	52,388.00		2,517.51
Library	2,500.00	63.31	2,563.31	2,563.31		
Old Age Assistance	3,000.00		3,000.00	4.30	2,995.70	
Surplus Food & Town Poor	600.00		600.00	94.81	505.19	
Memorial Day & Other Celebrations	50.00		50.00	64.46		14.46
Old Home Day	500.00		500.00	500.00		

Parks & Playgrounds	1,000.00		1,000.00	935.94	64.06
Band Concerts	300.00		300.00	300.00	
Cemeteries	1,450.00	732.73	2,182.73	2,156.89	25.84
“New” Cemetery	2,000.00		2,000.00	150.00	1,850.00
Legal Expenses & Damages	625.00		625.00	525.00	100.00
Advertising & Regional Expenses	100.00		100.00	118.00	18.00
Social Security	1,900.00	63.32	1,963.32	2,292.28	328.96
Upper Valley-Lake Sunapee Council	167.00		167.00	167.00	
Interest: Long Term	2,868.00		2,868.00	2,115.88	752.12
Temporary	1,200.00		1,200.00	2,715.76	
Capital Reserve: Library Building Fund	500.00		500.00	500.00	
Tax Maps	1,053.85		1,053.85	724.20	329.65
Town History	500.00		500.00	500.00	
Bridge Construction	1,900.00	(Cap. Res.)	1,900.00	1,900.00	
Highway Special Projects	10,000.00		10,000.00	8,814.69	1,185.31
Fire Department — Tank Truck	3,000.00		3,000.00	3,000.00	
Highway Department — Grader	10,000.00		10,000.00	5,577.15	4,422.85

**FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY**

CERTIFICATE

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

Date February 3, 1975

**G. MICHAEL OTTERSON
WILLARD C. BROWN
JOSEPH J. MASELLIS**
Selectmen

WENONAH A. BABB
Treasurer

BALANCE SHEET

Assets

Cash:

In hands of treasurer:

General Fund Balance — 12/31/74	\$ 8,356.00
Revenue Sharing Savings Account	<u>3,436.82</u>

\$11,792.82

In hands of officials:

H-D Payroll Account Balance — 12/31/74	1,621.43
Special Bank Accounts, P. Rolfe, Treasurer:	
Old Home Day Fund	2,250.38
Town History	2,219.42
Bicentennial Committee Checking Acct., H. Williams, Treasurer	<u>559.10</u>

\$ 6,650.33

Total

\$18,443.15

Capital Reserve Funds: [RSA, Chap. 35]

(For the acquisition of equipment and new construction)

(a) State purpose of Fund

Permanent Bridges	137.01
Library Building Fund	<u>512.84</u>

Total

\$ 649.85

Accounts Due to the Town

Due from State:

(b) Federal Flood Disaster Funds—'73	2,991.00
(c) Reimb. a-c State & Federal Forest Lands	724.65

Other bills due Town:

(a) Philip Barker, Forest Fire Warden — Siren Purchased	40.00
(b) Marjorie Andrus — Cemetery Lot	50.00
(c) Dennis Richmond — Hwy. Dept. Work on Washington Heights Road Entrance	<u>538.00</u>

Total

\$ 4,343.65

Uncollected Taxes:

(a) Levy of 1974, Incl. Resident Taxes	38,266.24
(b) Levy of 1973	238.05
(c) Levy of 1972	<u>20.00</u>

Total

\$38,525.29

Total Assets

\$61,960.94

Current Deficit (Excess of liabilities over assets)

1,875.13

Grand Total

\$63,836.07

Current Deficit, December 31, 1973	\$ 5,955.44
Current Deficit, December 31, 1974	1,875.13
Decrease of Deficit — Change in Financial Condition	\$ 4,080.31

BALANCE SHEET
Liabilities

Accounts Owed by the Town:

Bills Outstanding:

H-D—Auto Electric Service	\$ 113.10
Town Hall & Other Town Bldgs.—	
Public Service	149.16
Town Officers' Expenses, H-D,	
Police Dept. & Fire Dept.	
— Granite State Telephone	<u>122.56</u>

\$ 384.82

Unexpended Balances of Special Appropriations:

Grader	\$ 4,422.85
H-D Special Projects	1,185.31
“New” Cemetery	1,850.00
Dry Hydrants	500.00
Tax Maps	<u>329.65</u>

8,287.81

Unexpended Revenue Sharing Funds	3,436.82
Yield Tax Deposits (Escrow Acct.)	1,050.00
School District(s) Tax(es) Payable	29,997.87

Tax Anticipation Notes Outstanding:

Note #270—Citizens National Bank— 12/27/74	15,000.00
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Other Liabilities:

Cash in hands of Officials: Old Home Day Funds, Town History, Bicentennial Committee)	<u>5,028.90</u>
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Total Accounts Owed by the Town \$63,186.22

Capital Reserve Funds:

(Offsets similar Asset account)	<u>649.85</u>
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Total Liabilities \$63,836.07

Grand Total \$63,836.07

TOWN CLERK'S REPORT

Filing Fees:		
Con-Con	\$	4.00
Town Meeting		10.00
Primary		4.00
		<hr/>
	\$	18.00
Automobiles 1973		52.83
Automobiles 1974		5,023.30
Automobiles 1975		264.95
Clerk Fees		184.00
Dog Licenses		165.00
Late Penalties		3.00
		<hr/>
		5,693.08
		<hr/>
Total Receipts for Year	\$	5,711.08
Total Paid to Treasurer	\$	5,711.08

Respectfully submitted,
WENONAH A. BABB
Town Clerk

TAX COLLECTOR'S REPORT
 (For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

— DR. —

Taxes Committed to Collector:

Property Taxes	\$182,380.18
Resident Taxes	<u>1,820.00</u>

Total Warrants	\$184,200.18
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Yield Taxes	3,986.04
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Added Taxes:

Property Taxes	\$ 393.90
Resident Taxes	<u>140.00</u>

533.90

Penalties Collected on Resident Taxes	<u>10.00</u>
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Total Debits	\$188,730.12
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— CR. —

Remittances to Treasurer:

Property Taxes	\$143,473.12
Resident Taxes	1,640.00
Yield Taxes	2,088.22
Penalties on Resident Taxes	<u>10.00</u>

\$147,211.34

Abatements Made During Year:

Property Taxes	\$ 1,304.72
Resident Taxes	<u>50.00</u>

1,354.72

Uncollected Taxes — December 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 37,996.24
Resident Taxes	270.00
Yield Taxes	<u>1,897.82</u>

40,164.06

Total Credits	\$188,730.12
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SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

— DR. —

Uncollected Taxes — As of January 1, 1974:

Property Taxes	\$ 27,526.27
Resident Taxes	200.00
Yield Taxes	<u>542.15</u>

\$ 28,268.42

Interest Collected on Delinquent

Property Taxes	\$ 203.57
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Penalties Collected on Resident Taxes	<u>15.00</u>
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218.57

Total Debits

\$ 28,486.99

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1974:

Property Taxes	\$ 27,195.72
Resident Taxes	150.00
Yield Taxes	542.15
Interest Collected During Year	203.57
Penalties on Resident Taxes	<u>15.00</u>

\$ 28,106.44

Abatements Made During Year:

Property Taxes	<u>\$ 142.50</u>
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142.50

Uncollected Taxes — December 31, 1974:

(As Per Collector's List)

Property Taxes	\$ 188.05
Resident Taxes	<u>50.00</u>

238.05

Total Credits

\$ 28,486.99

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

— DR. —

Uncollected Taxes — As of January 1, 1974:

Resident Taxes	\$	<u>40.00</u>
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\$ 40.00

Added Taxes:

**Penalties Collected on
Resident Taxes**

		<u>2.00</u>
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2.00

Total Debits

\$ 42.00

— CR. —

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1974:**

Resident Taxes	\$	20.00
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Penalties on Resident Taxes		<u>2.00</u>
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\$ 22.00

Abatements Made During Year:

Uncollected Taxes — December 31, 1974:

(As Per Collector's List)

Resident Taxes	\$	<u>20.00</u>
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20.00

Total Credits

\$ 42.00

Respectfully submitted,
CHARLES E. DALPHOND
Tax Collector

TOWN TREASURER'S REPORT

Received from Town Clerk:

Filing Fees:

Con-Con	\$ 4.00
Town Meeting	10.00
Primary	<u>4.00</u>

\$ 18.00

Automobile Permits '73	52.83
Automobile Permits '74	5,023.28
Automobile Permits '75	264.95
Clerk Fees Collected	184.00
Dog Licenses	165.00
Late Penalties	<u>3.00</u>

5,693.06

Total for Year

\$ 5,711.06

Received from Tax Collector:

Property '73	27,195.72
Property '74	143,473.12
Resident '72	20.00
Resident '73	150.00
Resident '74	1,640.00
Yield '73	542.15
Yield '74	2,088.22
Interest	203.57
Late Penalty	<u>27.00</u>

Total for Year

\$175,339.78

Received from State of New Hampshire:

Gas Tax ('73-'74)	\$ 1,202.49
Highway Subsidy	8,481.12
Forest Fire Reimbursement	18.20
Bank Tax	498.57
F/Y1975 TRA	4,815.98
Interest/dividend Tax	4,614.97
Room and Meal Tax	1,745.74
Business & Profit Tax	<u>174.60</u>

Total for Year

\$ 21,551.77

Received from Local Sources:

Timber Security Bonds	\$ 1,090.00
Pistol Permits	16.00
Blasting Permit	2.00
Explosive Permit	2.00
Refund Highway Dept.	114.47
Towing	15.00
R. Crane, R. A. Comp. Checks	1,150.56

School District Gas	884.59
Board of Adjustment	140.70
Police Dept. (Acct. Reports)	18.00
Sale Cemetery Lots	325.00
Post Office Rent	390.00
Shedd Free Library (Ins. Refund)	205.00
Burns/Masiello (Ins. Refund)	408.00
W. A. Babb, Stamps from Town	20.00
Trust Fund Comm. (Center Cemetery)	732.73
Transferred from Sav. Acct., (Rev. Sharing)	6,666.66
Capital Reserve Perm. Bridges	1,900.00
Interest Bailey Road Fund	67.76
Tax Coll. Tax Redeemed Checks	2,168.32
Wash. Dev. Corp. (Wash. Estates Rd.)	2,429.50
Trust Fund Weeks Lot	211.00
Royal Globe Ins. (Grader)	25.00
Forest Fire Reimbursement (Hillsboro)	19.20
Shedd Free Library S/S	126.63
Refund S/S Not Deducted	5.85
	<hr/>
Total for Year	\$ 19,133.97
Tax Anticipation Notes, Citizens National Bank	100,000.00
On Deposit January 1974	<u>12,089.88</u>
Total Receipts For Year	\$333,826.46
Paid out by Selectmen's Orders	\$325,470.46
On Deposit Jan. 1, 1975	\$ 8,356.00
Cash Not Deposited	\$.02

Respectfully submitted,
WENONAH A. BABB
Town Treasurer

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1974

Long Term Notes Outstanding:

(Purpose of Issue (2) — G	
Fire Trucks	\$ 6,666.70
Faxon Hill Road — T.R.A.	<u>43,200.00</u>
Total Long Term Notes Outstanding	\$49,866.70
Total Long Term Indebtedness—December 31, 1974	\$49,866.70

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

(Note — These totals are correct — we actually overpaid the Citizens National Bank 2c on Fire Truck Approp. of '73 of \$20,000.00 even.)

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—December 31, 1973	<u>\$81,933.34</u>
Total	\$81,933.34
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	<u>\$32,066.66</u>
Total	<u>\$32,066.66</u>
Outstanding Long Term Debt—December 31, 1974	\$49,866.68

Receipts and

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year—1974	\$143,473.12
Resident Taxes—Current Year—1974	1,640.00
Yield Taxes—Current Year—1974	<u>2,088.22</u>
 Total Current Year's Taxes	
Collected and Remitted	\$147,201.34
Property Taxes and Yield Taxes—	
Previous Years	27,737.87
Resident Taxes—Previous Years	170.00
Interest received on Delinquent Taxes	171.91
Penalties: Resident Taxes \$27.00	27.00
Tax sales redeemed	31.66

CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,711.72
Town officers' expenses	5,809.67
Election and registration expenses	689.41
Expenses town hall and other town buildings	4,333.56

Protection of Persons and Property:

Police department	2,451.63
Fire department, incl. forest fires	4,270.16
Moth extermination—Blister Rust and Care of Trees	413.07
Planning and Zoning	392.30
Insurance	4,200.20

Health:

Health dept., incl. hospitals & ambulance	300.00
Vital statistics	7.50
Town dumps and garbage removal	2,499.45

Highways and Bridges:

Town Road Aid	5,400.00
Street lighting	358.14
General Expenses of Highway Dept.	52,388.00

Libraries:

2,563.31

Public Welfare:

Old age assistance	4.30
Town poor	94.81

Patriotic Purposes:

Memorial Day, Veteran's Assns. and Old Home Day	564.46
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UNIFORM**Receipts and****From State:**

For Highways and Bridges:

For Town Road Aid	4,815.98
Highway Subsidy	8,481.12
Interest and dividends tax	4,614.97
Savings Bank Tax	498.57
Fighting forest fires	18.30
Reimbursement a-c Motor Vehicle Road Toll	1,202.49
Meals and Rooms Tax	1,745.74
Reimbursements a-c Business Profits Tax	174.60

From Local Sources, Except Taxes:

Dog Licenses	168.00
Business licenses, permits and filing fees	222.00
Rent of town property	390.00
Income from trust funds	800.49
Income from departments	2,583.12
Motor vehicle permits (1973-\$52.83) (1974-\$5,023.28) (1975-\$264.95)	5,341.06

CLASSIFICATION

Payments

Recreation:

Parks and playgrounds, incl. band concerts 1,235.94

Public Service Enterprises:

Cemeteries, incl. hearse hire 2,306.89

Unclassified:

Damages and legal expenses 530.00

Advertising and Regional Assns. 285.00

Taxes bought by town 2,053.78

Discounts, Abatements and refunds 269.96

Employees' Retirement and Social Security 2,292.28

Payments to trustees of trust funds
(New Trust Funds) 536.00

Total Current Maintenance Expenses \$100,961.54

Debt Service:

Interest on Debt:

Paid on tax anticipation notes \$ 2,715.76

Paid on long term notes 2,115.88

Total Interest Payments \$ 4,831.64

Principal of Debt:

Payments on Tax Anticipation Notes \$ 85,000.00

Payments on long term notes 26,666.66

Payments on bonded debt (Timber Security) 1,485.00

Total Principal Payments \$113,151.66

UNIFORM**Receipts and****Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	100,000.00	
Insurance adjustments	433.00	
Refunds	1,380.61	
New Trust Funds received during year	211.00	
Withdrawals from Capital Reserve Funds	1,900.00	
Sale of town property	1,229.59	
Yield Tax Security Deposits	1,090.00	
Washington Lake Estates Development Corp.—		
Bond Release	2,429.50	
Withdrawal from Revenue Sharing Bank Acct.	<u>6,666.66</u>	
 Total Receipts Other than Current Revenue		<u>\$115,340.36</u>
 Total Receipts from All Sources		<u>\$321,736.58</u>
Cash on hand January 1, 1974		<u>12,089.88</u>
 Grand Total		<u>\$333,826.46</u>

CLASSIFICATION

Payments

Capital Outlay:

Highways and Bridges—Town construction	\$ 10,714.69
New equipment (Highway-\$5,577.15)	
(Other \$3,000.00)	8,577.15
Payments to capital reserve funds—	
Library Bldg. Fund	500.00
Tax Maps	724.20
Town History	500.00

Total Outlay Payments \$ 21,016.04

Payments to Other Governmental Divisions:

Payments to State a-c 2% Bond &	
Debt Retirement Taxes	471.16
Taxes paid to County	28,919.62
Payments to School Districts	
(1973 Tax \$30,118.80) (1974 Tax \$26,000.00)	<u>56,118.80</u>

Total Payments to Other Governmental Divs. \$ 85,509.58

Total Payments for all Purposes \$325,470.46

Cash on hand December 31, 1974 8,356.00

Grand Total \$333,826.46

DETAILED STATEMENT OF PAYMENTS

CURRENT MAINTENANCE EXPENSES

I. General Government

1. Town Officers' Salaries: Approp. — \$5,000.00

Receipts — \$5.85

G. Michael Otterson, Selectman	\$ 586.07
Robert L. Niven, Selectman	48.96
Willard C. Brown, Selectman	626.10
Joseph J. Masellis, Selectman	590.79
Gordon Smith Sr., Auditor	96.50
Charles E. Dalphond, Tax Collector	1,677.63
Wenonah A. Babb, Town Clerk & Treasurer	652.69
Donald R. Crane, Moderator	57.67
Cynthia Brown, Trust Funds Bookkeeper	100.00
(Return \$5.85 — C. Brown, Social Security not deducted)	
Treasurer, State of N. H. — Social Security	<u>275.31</u>

\$ 4,711.72

2. Town Officers' Expenses: Approp. — \$3,700.00

Receipts — \$20.00

Officers' Expenses:

G. Michael Otterson, Selectman	\$ 12.00
Willard C. Brown, Selectman	28.60
Joseph J. Masellis, Selectman	13.80
Wenonah A. Babb, Town Clerk & Treasurer	121.00
Cynthia Brown, Trust Funds Bookkeeper	7.60
Gordon Smith, Auditor	4.08
Charles E. Dalphond, Tax Collector	<u>208.65</u>

\$ 395.73

Supplies:

N.H. Municipal Assn. — Handbooks & Calendars	\$ 11.00
Pherus Press — Building Permit Forms	11.50
Phelps Photo — Phil Gaudet's Sitting & Proofs	7.00
Wheeler & Clerk — Dog Tags, License Book & Postage	14.39
U.S. Postal Service — Stamps & Box Rent	290.35
Brown & Saltmarsh — Misc. Supplies (incl. vouchers)	272.66
Weber's News — Misc. Supplies	57.21
Multigraphics — Addressograph Plates	9.31
Homestead Press & Bookshop — Tax Bills	<u>91.12</u>

\$ 764.54

Misc. Expenses:

Hatfield & Howard, Attorneys at Law —

Photo copies of forms	\$	25.00	
The Messenger — Newspaper Ads		94.88	
Newport Business Equipment —			
Typewriter repairs		65.00	
Zella Eastman LaForge —			
Registry of Deeds — copies		59.00	
Granite State Telephone		99.19	
The Argus-Champion — Annual Town Reports		2,052.60	
McCrillis & Eldredge —			
Bonds for Town Officials		260.00	
Elizabeth A. Wood, Clerk to			
Selectmen — Salary		1,627.18	
Expenses		67.33	
Treasurer, State of N.H. — Soc. Security		111.74	
Dept. of Internal Revenue —			
Income Tax Withheld		171.08	
Treasurer, State of N.H. — Boat Reports		16.40	\$ 4,649.40
			<u> </u>
			\$ 5,809.67

3. **Election & Registration:** Approp. — \$500.00

Salaries:

Supervisors of the Check List:

Howard B. Stevens	\$	40.01	
Mabel Kimmel		109.45	
Charles E. Dalphond		96.51	

Ballot Clerks:

Zaida Cilley		57.67	
Elsie Fletcher		57.67	
Hazel Drew		57.67	
A. Stanley Drew		57.67	
Treasurer, State of N.H. — Soc. Security		29.60	
			<u> </u>

\$ 506.25

Expenses:

Ladies Auxiliary to the Washington Fire			
Dept. — Dinners for Election Officials	\$	74.50	
Pherus Press — Ballots			
& Declarations of Candidates		65.25	
Brown & Saltmarsh — Check Lists		43.41	
			<u> </u>

\$ 183.16

\$ 689.41

4. **Town Hall & Other Town Buildings:** Approp. — \$3,750.00
Receipts — \$390.00

Corbett Oil Co. — Gas — Town Hall	\$	2,412.02	
Post Office		414.21	

Public Service Co. — All buildings	794.40
Preston E. Rolfe, Janitor — Salary	310.69
Misc. Parts & Supplies	32.93
Treasurer, State of N.H. — Soc. Security	19.31
Steven Blakney & Ronald Roy — Painting Washington Fire Station	350.00

\$ 4,333.56

II. Protection of Persons & Property

1. **Police Department:** Approp. — \$2,500.00
 Receipts — \$34.00

Salaries & Expenses:

Charles S. Wood Jr., Chief — Salary	\$ 629.86
Mileage	349.20
Misc. Expenses	5.00
Terrence Barlow, Officer — Salary	329.52
Mileage	140.90
William Kraus, Officer — Salary	119.46
Mileage	13.40
Treasurer, State of N.H. — Soc. Security	67.04

\$ 1,654.38

Misc. Expenses:

Granite State Telephone	\$ 162.88
Wright's Communications, Inc. — Radio Repairs	134.55
Treasurer, State of N.H. — Radio Repairs at State Police	2.22
S. & L, Auto Service — Install lights & radio in car	39.05
John Daley — Base Station	415.00
Auto Electric Service, Co. — Misc. Supplies	20.90
Taskers — Shirts	22.65

\$ 797.25

\$ 2,451.63

2. **Care of Trees:** Approp. — \$800.00
 Transfer to Highway Dept. Payroll Account \$ 413.07

3. **Planning & Zoning:** Approp. — \$150.00
 Receipts — \$140.70

Pherus Press: Printing Land Use Ordinances	\$ 77.25
Forms for Adj. Board	90.50
The Messenger:	
Ad for Land Use Ordinance Hearing	13.20
Ads for Adjustment Board Hearings	113.20
C. J. Construction — Test Holes for Dump Site	72.00
Charles S. Wood Jr., Clerk for Adjustment Board — Reimburse Postage	16.55

Preston E. Rolfe — Mileage to Upper Valley-
Lake Sunapee Council Meetings 9.60

\$ 392.30

4. **Insurance:** Approp. — \$2,500.00
Receipts — \$613.00

Preston E. Rolfe, Agent —
Grange Mutual Ins. Co. \$ 645.70
Burns & Masiello Ins., Inc.
Ins. 12/1/74 — 12/1/75 3,554.50

\$ 4,200.20

5. **Forest Fires:** Approp. — \$500.00
Receipts — \$86.37

Philip Barker, Warden — Warden &
Deputy's pay & expenses \$ 310.13
Ashmount Electronics — Radio & Siren 243.95

\$ 554.08

6. **Fire Department:** Approp. — \$3,500.00

Salaries & Expenses:

Treasurer, Washington Fire Department:
Yearly Performance pay — 50 Firemen \$ 150.00
Fire at Berube Camps — Highland Lake 98.00
Preston E. Rolfe, Janitor — Salary 55.08
Expenses 1.72
Treasurer, State of N.H. — Soc. Security 3.42

\$ 308.22

Supplies & Equipment:

Auto Electric Service Co. — Misc. \$ 328.40
Robinson & Co. — Salvage Covers
& Fog Nozzles 108.07
Treasurer, State of N.H. —
Misc. Civil Defense Surplus 48.65
Village Building Supplies, Inc. — Misc. 48.35
Hillsboro Lumber Co. — Nails & Fuses 9.12
Whitehall Chemical — Chemical for Car Fires 263.70
Sanel Auto Parts — Bushing & Flywheel 17.90
Hans Eccardt — 10' Non-slip Paper 10.00
The Merrimack Farmers' Exchange — Misc. 15.30

\$ 849.49

Misc. Expenses:

J. B. Vaillancourt — Fuel Oil for Stations	\$ 1,014.81
Granite State Telephone	764.84
Wrights Communications, Inc. — Radio Repairs	26.00
Tom's Welding Shop —	
Tank Truck Welding (overage)	246.87
William J. Dumais — Furnace Repairs	17.00
Tank Truck Work	286.25
S & L, Auto Service — Inspection	4.50
Clutch & Starter — Parts & Labor	189.10
Page Auto Service — Inspections	9.00

\$ 2,558.37

\$ 3,716.08

III. Health & Sanitation

1. **Town Dump:** Approp. — \$2,000.00

Dump Attendants Salaries:

Louis Borey (Weighing — \$205.95)	\$ 1,423.06
George N. Sanders — Ashuelot Pond Dump	82.38
Treasurer, State of N.H. — Soc. Security	93.56

\$ 1,599.00

Misc. Expenses:

Transfer to Highway Dept. Payroll Account	\$ 699.20
Treasurer, Washington Fire Dept. — Fire	21.00
Stanley Sanders — Gravel & Push	
over Ashuelot Pond Dump	161.00
Marcia O'Brien — Sign Painting	6.25
Village Building Supplies, Inc. — Sign Paint	3.00
Norman W. Fletcher — Chicken wire	10.00

\$ 900.45

\$ 2,499.45

2. **Vital Statistics:** Approp. — \$10.00

Wenonah A. Babb, Town Clerk — Salary	\$ 7.06
Treasurer, State of N.H. — Soc. Security	.44

\$ 7.50

3. **Hillsboro Rescue Squad:** Approp. — \$300.00

Hillsboro Rescue Squad	\$ 300.00
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IV. Highways & Bridges

1. Street Lights: Approp. — \$350.00	
Public Service Company of N.H.	\$ 358.14
2. T.R.A.: Approp. — \$722.40	
Receipts — \$4,815.98	
Citizens National Bank — Faxon Hill Road Note #233	\$ 5,400.00
3. Highway Department General Expense & Maintenance:	
Approp. — \$43,981.12	
Receipts — \$5,889.37	

Personnel Expenses:

Transfer to Highway Dept. Payroll Account	\$18,070.04	
Treasurer, State of N.H. — Social Security	1,593.59	
Citizens National Bank —		
Income Tax Withheld	1,097.70	
Dept. of Internal Revenue		
Income Tax Withheld	1,195.30	
Blue Cross-Blue Shield — Health Insurance	<u>1,393.60</u>	
		\$23,350.23

Contract Work:

Town of Marlow — Snow Plowing	\$ 200.00	
Louis Borey — Trucking	457.00	
Dump Chopping	28.00	
Eccardt Farms, Inc. — Snow Plowing	24.00	
Stanley Sanders — Snow Plowing		
Ashuelot Pond Road	35.00	
C. J. Construction —		
Trucks, Bulldozer, Compressor	1,054.00	
Residential & Recreational Co. — Backhoe Work	312.00	
Lino Merzi — Backhoe Work	<u>60.00</u>	
		\$ 2,170.00

Rent of Equipment:

Louis Borey — Saw	\$ 110.00	
Charles Dalphond — Saw	180.00	
Truck & Mileage	95.00	
Pickup	20.00	
Wayne Brown — Pickup	44.00	
John Dalphond — Saw	36.00	
Truck	15.00	
Pickup	<u>6.00</u>	
		\$ 506.00

Parts, Supplies & Equipment:

R. C. Hazelton — Snow Plow Parts	\$ 42.32
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Village Building Supplies — Misc.	154.03
Auto Electric Service Co. — Misc.	1,225.30
Grappone Inc., Industrial Division — Misc. Loader Parts	943.44
Sanel Auto Parts — Misc. Parts	175.46
Lehigh Steel Products — Chains & Chain Parts	208.75
Liquid Carbonic Corp. — Acetylene & Cylinder Oxygen	18.32
The Chemical Corp. — Salt	2,869.73
Panbro Sales, Inc. — Misc.	1,179.04
Car-Go, Discount Care Center — Tires & Tubes	1,632.97
Onnela Lumber — Lumber & Bridge Planks	1,109.40
Donovan Spring & Equipment Co., Inc. — Springs	616.77
John Grappone, Inc. — Ford Parts	268.98
Spears Garage, Inc. — International Parts	274.33
Louis Borey — Pipe & Fitting for Oil Tank	15.00
Treasurer, State of N.H. — Civil Defense Surplus Items	215.65
N.H. Explosives & Machinery Corp. — Explosives	139.85
B. B. Chain — Chains	15.30
Bruno Used Cars — Air Wrench	150.00
Northeastern Culvert Corp. — Culverts	241.18
Yeaton & Maine — Chain Saw	185.00
R. N. Johnson, Inc. — Misc.	51.60
Duefield's Light Power Equipment — 22" Lawnmower & Service	233.45
Hillsboro Lumber Co. — Misc.	16.83
Frank W. Whitcomb — Cold Patch	1,335.51
Greenlands Corp. — Lawnmower Parts	96.20
Gaskell's Store — Misc. Supplies	80.19
Merrill's Radiator, Inc. — Loader Radiator & Int'l. Heater	152.95
N.H. Bituminous Co., Inc. — Sealing for Lempster Mt. Rd. and W.L.E. Rd.	2,229.37
The Merrimack Farmers' Exchange, Inc. — Calcium Chloride	303.50
Whitehall Chemical Corp. — Salt Additive	750.88
Casey & Dupuis Equipment Corp. — Sander Parts	306.16

\$17,237.46

Misc. Expenses:

J. B. Vaillancourt — Gas & Fuel Oil	\$ 2,726.29
Granite State Telephone	146.18
Texaco, Inc. — Gas (Oil & Lube — \$99.50)	2,616.82
Hilman Blakney — Gravel Pit Lease for 1974	1,000.00
Overage on Gravel Used in 1973	857.40
Gulf Oil Corp. — Gas	83.33

William J. Dumais — Furnace Repairs	217.75	
Treasurer, State of N.H. — Road Signs	55.00	
Robert P. Jones — Steam Cleaning & Gas at Pit	86.00	
S & L, Auto Service — Inspection '64 Ford	11.00	
Capitol Glass Co. — Install Back Glass in Ford	35.00	
Robert W. Crane — Reimb. for Misc. Purchases:		
Bridge Material, Gas Pump Post, Parts, Material,		
Supplies & Welder Use, Gas & Oxygen	<u>1,289.54</u>	
		\$ 9,124.31
		<u>\$52,388.00</u>

V. Libraries

1. Shedd Free Library: Approp. — \$2,500.00		
Receipts — \$63.31 (from Library for Social Security withheld)		
Preston E. Rolfe, Treasurer —		
From '74 Appropriation	\$ 2,500.00	
Treasurer, State of N.H. — Soc. Security	<u>63.31</u>	
	\$ 2,563.31	\$ 2,563.31
Minus Reimb. Received from Library	<u>— 63.31</u>	
	\$ 2,500.00	

VI. Public Welfare

1. Old Age Assistance: Approp. — \$3,000.00		
Treasurer, State of N.H. — Old Age Survivors Ins. Fund through 6/30/74		\$ 4.30
2. Surplus Food & Town Poor: Approp. — \$600.00		
County of Sullivan — Surplus Food	\$ 24.81	
Norman W. Fletcher — Salary	65.90	
Treasurer, State of N.H. — Social Security	<u>4.10</u>	
		\$ 94.81

VII. Patriotic Purposes

1. Memorial Day & Other Celebrations: Approp. \$50.00		
Emblem Flag Co. — Flags for graves	\$ 48.85	
2 World War II Grave Markers	<u>15.61</u>	\$ 64.46
2. Old Home Day: Approp. — \$500.00		
Preston E. Rolfe, Treasurer		\$ 500.00

VIII. Recreation

1. Parks & Playgrounds: Approp. — \$1,000.00		
Transfer to Highway Dept. Payroll Account — Care of Grounds		\$ 935.94
2. Band Concerts: Approp. \$300.00		
Maynard L. Walker — 2 Concerts		\$ 300.00

IX. Public Service Enterprises

1. **Cemeteries:** Approp. — \$1,450.00

Receipts — 732.73

Transfer to Highway Dept. Payroll Account

— Care of Grounds \$ 2,156.89

2. **“NEW” Cemetery:** Approp. — \$2,000.00

Preston E. Rolfe — Labor \$ 47.07

Philip Barker — Progress Payment to cover

Expenses to date on Building Cemetery Wall 100.00

Treasurer, State of N.H. — Soc. Security 2.93

\$ 150.00

X. Unclassified

1. **Legal Expenses & Damages:** Approp. — \$625.00

Hatfield & Howard, Attorneys at Law:

1973 Retainer Fee, Gravel Lease Negotiations and

Legal Advice on Property Tax Appeal \$ 425.00

1974 Retainer Fee 100.00

\$ 525.00

Porcupine Bounties Paid to:

William Kraus — 7 at 50c \$ 3.50

Wayne Brown — 3 at 50c 1.50

\$ 5.00

\$ 530.00

2. **Advertising & Regional Expenses:** Approp. — \$100.00

Annual Dues:

N.H. City & Town Clerks Assn. \$ 8.00

N.H. Municipal Assn. 100.00

N.H. Tax Collector's Assn. 10.00

\$ 118.00

3. **Social Security:** Approp. — \$1,900.00

Receipts — \$63.32

Treasurer, State of N.H. —

Matching Amount Withheld \$ 2,292.28 \$ 2,292.28

Minus Reimb. from Library - 63.32

\$ 2,228.96

4. **Taxes Bought by Town:** Receipts — \$2,168.32

Charles E. Dalphond, Tax Collector — To cover

Tax Redemption Checks made out to Town \$ 2,053.78 \$ 2,053.78

Checks received to redeem Taxes 2,168.32

Balance due to Tax Collector on Request \$ 114.54

5. **Discounts, Abatements & Refunds:**

Refund on Property Taxes:

Jerome W. Seigel — 1973	\$ 186.75
William R. Horner — 1973	9.50
Randolph B. Cady — 1973	21.42
James & Gwendolyn Gaskell — 1974	<u>18.54</u>

\$ 236.21

Refund Interest & Costs — 1973 Taxes:

Jerold T. McClure	\$ 33.75	\$ <u>33.75</u>
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\$ 269.96

6. **Payments to Trust Funds:** Receipts — \$536.00

Trustees of Trust Funds:

Cemetery Lots Sold	\$ 325.00
Trust Fund for Weeks Lot	<u>211.00</u>

\$ 536.00

7. **Upper Valley-Lake Sunapee Council:** Approp. — \$167.00

Upper Valley-Lake Sunapee Council — Dues for 1974	\$ 167.00
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DEBT SERVICE

I. Interest

1. **Interest — Long Term Notes:** Approp. — \$2,868.00

Citizens National Bank:

Faxon Hill Road Notes	\$ 1,701.00
Fire Truck Notes	<u>414.88</u>

\$ 2,115.88

2. **Interest — Temporary Notes.** Approp. — \$1,200.00

Citizens National Bank — Tax Anticipation Notes	<u>\$ 2,715.76</u>
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\$ 4,831.64

II Principal

1. **Temporary Loans:**

Citizens National Bank —

Tax Anticipation Notes	\$85,000.00
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Charles E. Dalphond, Tax Collector

— Yield Tax Security Held	<u>1,485.00</u>
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\$86,485.00

2. **Long Term Notes:** Approp. — \$26,666.66

Receipts — \$6,666.66 (Revenue Sharing)

Citizens National Bank — Fire Truck Notes	\$26,666.66
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CAPITAL OUTLAY

I. Capital Reserve

1. **Library Building Fund:** Approp. — \$500.00
 Trustees of Trust Funds — For Deposit \$ 500.00

II. Tax Maps: Approp. — \$1,053.85

Walter F. Breckenridge, Surveyor —		
Plan Copies	\$	69.00
Planning Maps, Inc. — B/C Prints		4.40
Allen W. Plumb — Planning & Printing Land		71.10
Preston E. Rolfe, Tax Map Coordinator —		
Salary		454.74
Expenses		96.70
Treasurer, State of N.H. — Soc. Security		<u>28.26</u>
		\$ 724.20

III. Town History: Approp. — \$500.00

Preston E. Rolfe, Treasurer — 1974 Appropriation \$ 500.00

IV. New Construction

1. **Bridge Construction:** Approp. & Received \$1,900.00
 (Capital Reserve)

Highland Lake Road Permanent Bridge:		
Northeastern Culvert Corp. — Culverts	\$	1,500.00
Curtis A. Rowe — Backhoe Work		200.00
Robert P. Jones — Truck & Loader Work		145.92
Washington H-D Payroll Account —		
Compressor Work		<u>54.08</u>
		\$ 1,900.00

2. **Special Highway Projects:** Approp. — \$10,000.00

Smith Pond Road:

C. J. Construction —		
Compressor & Bulldozer	\$	495.00
Charles Dalphond — Trucking		<u>170.00</u>
		\$ 665.00

Highland Lake Road Entrance:

Robert P. Jones — Trucks & Loader	\$	531.05
C. J. Construction — Trucks		230.00
Louis Borey — Truck		<u>112.00</u>
		\$ 873.05

East Washington Road:

Robert P. Jones, Inc. — Compressor	\$	504.50
Lino A. Merzi — Backhoe		615.00
John Dalphond — Saw & Truck		327.00

Northeastern Culvert Corp. — Culverts	744.76
Louis Borey — Truck	166.50
N.H. Explosives & Machinery Corp. — Explosives	51.65
Frank W. Whitcomb — topping	397.98
Transfer to Highway Dept. Payroll Account — Labor	<u>1,469.25</u>

\$ 4,276.64

Sealing — East Washington Road & Faxon Hill Road:

N.H. Bituminous Co., Inc. — Sealing	<u>\$ 3,000.00</u>
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\$ 8,814.69

V. New Equipment

1. **Tank Truck — Fire Department:** Approp. — \$3,000.00
 Robinson & Co. — Pump \$ 746.87
 Tom's Welding Shop — Iron Welding, Labor 2,253.13

(Balance of cost under Fire Dept. General Fund) \$ 3,000.00

2. **Grader:** Approp. — \$10,000.00

1957 Austin Western Super 88 Grader —
Murphy & Wilson Equipment Inc. \$ 3,000.00

Parts:

Panbro Sales Corp.	\$ 100.53
Chadwick B. Ross	1,591.39
Sanel Auto Parts, Inc.	103.06
Auto Electric Service Co.	<u>424.17</u>

\$ 2,219.15

Misc.:

Robert P. Jones, Inc. — Steam Cleaning	\$ 100.00
B. B. Chain Co. — Chains	<u>258.00</u>

\$ 358.00

\$ 5,577.15

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

I. State:

Treasurer, State of N.H. —
Bond & Debt Retirement Tax \$ 471.16

II. County:

Treasurer, County of Sullivan —
1974 County Tax \$28,919.62

III. School: Approp. — \$57,049.00

Adjusted Approp. — \$55,997.87

Frances Crane, Treasurer:		
Balance of 1973-1974 Approp.	\$30,118.80	
Part of 1974-1975 Approp.	<u>26,000.00</u>	
		<u>\$56,118.80</u>
TOTAL PAYMENTS 1974		\$325,470.46

**TOWN OF WASHINGTON HIGHWAY DEPARTMENT
PAYROLL ACCOUNT**

Balance in account on January 1, 1974:		\$ 2,151.76
Payroll Deposits:		
General Highway Funds:	\$18,070.04	
Special Highway Projects	1,469.25	
Bridge Construction	54.08	
Care of Trees	413.07	
Town Dump	699.20	
Parks & Playgrounds	935.94	
Cemeteries	<u>2,156.89</u>	
Total Deposits:		<u>\$23,798.47</u>
Total Monies Available:		\$25,950.23
Payroll Checks Issued:		
Robert W. Crane	\$ 6,694.43	
Charles E. Dalphond	7,151.47	
Wayne E. Brown	6,232.54	
Louis J. Borey	2,369.88	
Robert Dalphond	8.47	
Shirley Brown	341.65	
Linda Hudson	377.25	
Derwin H. McFadden	479.36	
John C. Dalphond	430.38	
Jeannette Crane	<u>92.56</u>	
Total Payroll:		\$24,177.99
Cost of Checks:	\$ 11.17	
Refund Social Security & Income		
Tax Withheld on R. Crane Sick Pay	<u>139.64</u>	
Total Misc.		<u>\$ 150.81</u>
Total Expended		<u>\$24,328.80</u>
Balance in Payroll Account December 31, 1974:		\$ 1,621.43

ROAD AGENT'S REPORT

Appropriation:	\$43,981.12
Receipts:	
State of N.H. — Gas Tax	\$ 1,202.49
Washington School District — Gas for Bus	884.59
Workman's Compensation Checks to R. Crane	1,150.56
Trust Funds — Interest Bailey Road Fund	67.76
Granite State Telephone — Towing	15.00
Eccardts Farm, Inc. — Culverts	27.16
Royal Globe Ins. Co. — Reimb. Insurance for Glass Breakage on Loader	25.00
Robert Crane, Road Agent — Reimb. Tires	87.31
*Washington Lake Estates Development Corp. — Portion of Cost for Repairs to W.L.E. Rd.	<u>2,429.50</u>
	<u>\$ 5,889.37</u>
Total Monies Available:	\$49,870.49
Total Expenditures: (Itemized payments under Detailed Statement of Payments)	<u>\$52,388.00</u>
Overdraft on Appropriations:	\$ 2,517.51
Balance of Highway Dept. Payroll Account	<u>\$ 1,621.43</u>
Net overdraft	<u>\$ 896.08</u>

* Per Agreement of Selectmen & Road Agent to release Performance Bond.

Respectfully submitted,

ROBERT W. CRANE
Road Agent

REPORT OF TRUST FUNDS OF THE TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 1974

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	PRINCIPAL		INCOME		Balance End of Year
		Amount of Fund	Beginning Year	During Year	Expended During Year	
1899	Ellen M. Lewis	\$ 100.00	\$	7.75	\$ 7.75	\$
1907	Hannah B. Chase	75.00		5.86	5.86	
1908	Abbie C. Woodbury	200.00		15.25	15.25	
1908	Julia Tandy	100.00		7.75	7.75	
1914	Edward G. Woodward	1,154.55	64.74	88.90	25.00	**128.64
1919	Dickerson & Brockway	200.00		15.25	15.25	
1924	C. B. Gallond	100.00		7.75	7.75	
1928	Hittie A. Gilman	150.00		11.50	11.50	
1929	Georgianna R. Muzzey	200.00		11.50	11.50	
1930	Ella Abbott	100.00		7.75	7.75	
1930	Levi Powers-Simon Ayer	100.00		7.75	7.75	
1932	Hiram J. Gage	100.00		7.75	7.75	
1932	Charles D. Proctor	100.00		7.75	7.75	
1935	Hiram Nichols	100.00		7.75	7.75	
1935	Eugene C. Gage	100.00		7.75	7.75	
1935	Henry & Grace E. Bixby	125.00		9.65	9.65	
1935	Charles E. Little	100.00		7.75	7.75	
1935	H. B. Adams	100.00		7.75	7.75	
1937	William H. Manahan	200.00		11.50	11.50	
1937	Jennie T. Fox	200.00		15.25	15.25	
1949	Abbie C. Roby	100.00		7.75	7.75	

1906	Gardner & Roxana Atwood	100.00	8.07	8.07
1914	Albert O. Codman	50.00	4.32	4.32
1914	Georgianne Dinsmore	100.00	8.07	8.07
1915	Greeley Putney	50.00	4.32	4.32
1917	Sarah & Geo. Blanchard	100.00	8.07	8.07
1917	Henry Willard	100.00	8.07	8.07
1917	M. Fowler	100.00	8.07	8.07
1923	Angelina Millen	50.00	4.32	4.32
1924	David Heald-J. Burbank	100.00	8.07	8.07
1926	Arthur Jaquith	961.69	72.20	72.20
1927	Eben. Hall-George Way	100.00	8.07	8.07
1928	David Buffum	50.00	4.32	4.32
1929	Adelaide M. Hill	50.00	4.32	4.32
1931	Fred H. Mellen	100.00	8.07	8.07
1932	James McKinley	50.00	4.32	4.32
1932	Belle C. Ball	100.00	8.07	8.07
1934	Bertha E. Hill-Geo. W. Dutton	50.00	4.32	4.32
1937	William Shaw	100.00	8.07	8.07
1937	George D. Trow	100.00	8.07	8.07
1938	John Butterfield	200.00	15.57	15.57
1964	James Greenleaf	100.00	8.07	8.07
1968	Charles Twiss	200.00	15.57	15.57
1968	John L. Safford	200.00	15.57	15.57
1970	Joseph Safford-Heath	200.00	15.57	15.57
1920	Mason H. Dole	200.00	13.76	13.76
1920	Clara Healy	250.00	16.51	16.51
1922	Harriett Newman	100.00	7.26	7.26
1923	Oscar Hartwell	100.00	7.26	7.26
1924	Story-French	200.00	13.76	13.76

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	PRINCIPAL		INCOME		End of Year Balance
		Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	
1932	Albert T. Wright	50.00		4.01	4.01	
1937	George Newman	50.00		4.01	4.01	
1939	Daniel Chapman	100.00		7.26	7.26	
1939	Timothy Barney	50.00		4.01	4.01	
1939	D. S. Chapman, care & improve. cemetery	3,984.26		261.96	261.96	
1940	W. W. Dole, care of lot & mausoleum, passbook acct. SRSB	1,000.00	220.25	100.86	15.00	*306.11
1942	E. E. Young	100.00		7.26	7.26	
1943	George D. Young	100.00		7.26	7.26	
1947	Fred B. Chase	100.00		7.26	7.26	
1948	John Chamberlain	200.00		13.76	13.76	
1951	Henry M. Ball, 7th Day Advent cemetery	100.00		7.26	7.26	
1951	Fred Ball	200.00		13.76	13.76	
1953	Harold E. Newman	100.00		7.26	7.26	
1954	Wilbur Tucker	200.00		13.76	13.76	
1955	S. N. Ball	100.00		7.26	7.26	
1955	John Bell	200.00		13.76	13.76	
1956	J. M. Safford	100.00		7.26	7.26	
1957	Hugh C. Davison	150.00		10.51	10.51	
1974	Howard Weeks-K. Jurson, Passbook acct. #5211	535.33	129.43	54.12	65.00	*118.55
1968	Lowell Grange #5, Care lots-old cemetery	100.00		7.01	7.01	
1923	Ida Crosby-Blood	200.00		13.51	13.51	
1937	Andrew J. Cutting	100.00		7.01	7.01	
1942	J. C. Jones					

1942	Jos. C. Jones-F. Morrill	100.00	7.01	7.01
1942	Etta L. Gile	500.00	33.01	33.01
1942	George & Jennie Carr	100.00	7.01	7.01
1943	Stella Waltz	150.00	10.25	10.25
1944	C. W. J. Fletcher	100.00	7.01	7.01
1944	Alice J. Sawyer	65.00	4.48	4.48
1945	A. W. Crane	100.00	7.01	7.01
1945	Aiden Vickery	300.00	20.01	20.01
1945	Anna L. Moore	200.00	13.51	13.51
1945	Fred E. Jones	200.00	13.51	13.51
1946	Auren & Anson Powers	50.00	3.75	3.75
1947	Harry F. Fletcher	200.00	13.51	13.51
1951	J. Charles Williams	300.00	20.01	20.01
1951	Zaida Book	100.00	7.01	7.01
1952	Myrtle Monroe	200.00	13.51	13.51
1954	E. Guy Wellman	200.00	13.51	13.51
1954	Herbert C. Smith	200.00	13.51	13.51
1951	Myrtle M. Barker	400.00	26.51	26.51
1944	Francis P. Fletcher	100.00	7.01	7.01
1954	Chester H. Smith	200.00	13.51	13.51
1956	D. E. & Harriett Williams	200.00	13.51	13.51
1956	Chas. A. Peasley & R. Wood	150.00	10.25	10.25
1957	Walter M. Maynard	400.00	26.51	26.51
1957	Nelson C. Spaulding	150.00	10.25	10.25
1958	Leif C. Lunsted	200.00	13.51	13.51
1961	J. Victor Dyer	75.00	5.63	5.63
1965	Perley H. Crane	200.00	13.51	13.51
1971	Charles F. Gage	200.00	13.51	13.51
1971	Emil N. Vobis	200.00	13.51	13.51

**34.58

34.58

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	PRINCIPAL		INCOME			Balance End of Year
		Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year		
1935	General Cemetery Fund, Gen. care, SRSB passbook acct. †\$325	1,322.60	93.66	75.54	100.00		*69.11
1961	Frank S. Cutting-Frank R. & Abbie C. Roby, E. W. care cem. & ground, NHSB certificate of deposit	8,081.15	625.02	372.13	813.87		*183.28
1961	Frank S. Cutting-Frank R. & Abbie C. Roby, E. W. care cem. & grounds, Amoskeag Sav. certificate of deposit	6,259.01		440.18			*440.18
	TOTAL ALL CEMETERIES †\$536	\$36,888.59	\$ 1,167.68	\$ 2,440.49	\$ 2,327.73	\$ 1,280.45	
1941	Bailey Road, SRSB certificate of deposit	1,000.00		67.76	67.76		
	Church Funds						
1941	Community Church, SRSB certificate of deposit	1,000.00		67.74	67.74		
1971	Charles McDonald, SRSB certificate of deposit	1,000.00		67.74	67.74		
1973	Women's Guild, SRSB passbook acct.	500.00		24.70	24.70		
	TOTAL CHURCH FUNDS	\$ 2,500.00	\$	\$ 160.18	\$ 160.18	\$	
	Shedd Free Library						
1867	Sarah Shedd, SRSB certificate of deposit	\$ 2,500.00		172.32	172.32		
1944	Mary F. Ellis, SRSB certificate of deposit	3,262.70		218.46	218.46		
1951	Fred M. Ball, SRSB certificate of deposit	800.00		60.81	60.81		
1971	Charles McDonald, SRSB certificate of deposit	1,000.00		75.19	75.19		
1973	Women's Guild, SRSB passbook acct.	500.00		24.70	24.70		
1959	Henry B. Tourtelot, Fund left to accumulate, SRSB passbook acct.	25.00	21.93	2.35			*24.28

1974	Harriett M. & Fred Eugene Jones, SRSB certificate of deposit †\$8,358								
	TOTAL LIBRARY FUNDS †\$8,358	\$ 8,087.70	\$ 21.93	\$ 553.83	\$ 551.48*	\$ 24.28			
	School Funds								
1813	Penniman, SRSB certificate of deposit	500.00	\$	33.56	\$ 33.56	\$			
1918	Roxanna Atwood, SRSB certificate of deposit	74.07		6.01	6.01				
1926	Russel Tubbs, SRSB certificate of deposit	500.00		33.50	33.50				
1926	Tubbs Union, SRSB certificate of deposit	1,000.00		67.50	67.50				
1918	Roxanna Atwood, Amoskeag Sav. certificate of deposit	3,000.00		230.00	230.00				
1926	Russel Tubbs, Amoskeag Sav. certificate of deposit	480.63		30.80	30.80				
	TOTAL SCHOOL FUNDS	\$ 5,554.70		401.37	401.37				
	TOTAL ALL TRUST FUNDS	\$54,030.99	\$ 1,189.61	\$ 3,623.63	\$ 3,508.52	\$ 1,304.73			
	† New funds created \$8,569								
	† Sale of lots \$325								
	Capital Reserve Funds								
1962	Permanent Bridges, SRSB passbook acct.	1,977.30	\$ 1,977.30	59.71	\$ 1,900.00	\$ 137.01			
1974	Shedd Free Library, SRSB passbook acct. †\$500			12.84		12.84			
	GRAND TOTALS ALL FUNDS	\$56,008.29	\$ 3,166.91	\$ 3,696.18	\$ 5,408.52	\$ 1,454.58			
	† New funds created \$9,069								
	† Sale of lots \$325								

All funds invested in common fund certificate of deposit unless otherwise stated.
All funds are for perpetual care of cemetery lots unless otherwise stated.

* In savings bank
** In checking account

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE

TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 1974

4 Funds	School Funds, SRSB certificates	\$ 2,074.07	\$	140.51	\$	140.51
2 Funds	Church Funds, SRSB certificates	2,000.00		135.48		135.48
1 Fund	Bailey Road, SRSB certificates	1,000.00		67.76		67.76
4 Funds	Shedd Free Library, SRSB certificates	7,562.70		671.99		671.99
32 Funds	East Washington Cemetery, SRSB certificates	5,940.00	34.58	402.37		402.37
24 Funds	Washington Cemetery, SRSB certificates	6,734.26		456.17		456.17
2 Funds	School Funds, Amoskeag Savings certificates	3,480.63		260.86		260.86
21 Funds	East Washington Cemetery, Amoskeag Savings certificates	3,704.55	64.74	277.66		213.76
24 Funds	Washington Cemetery, Amoskeag Savings certificates	3,311.69		261.56		261.56
						34.58
						128.64

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 16, 1975

TERESA CRANE HUNT
NORMAN FLETCHER
CYNTHIA F. BROWN, Bookkeeper
Trustees

TRUSTEES OF TRUST FUNDS Payments

Preston Rolfe — Library Funds	\$ 551.48
Mabel Kimmel — Church Funds	160.18
Town of Washington — Bailey Road Funds	67.76
Frances Crane — School Funds	401.37
Town of Washington — Washington Cemeteries	732.73
Alfred E. Babb — E. W. Cemetery	1,318.00
Peterboro Marble & Granite Works	265.00

**SHEDD FREE LIBRARY
TREASURER'S REPORT 1974**

Receipts

Balance January 1, 1974	\$ 129.93
1974 Appropriation	2,500.00
Trust Funds	770.65
Insurance refund	125.20
State grant-in-aid	100.00
	\$ 3,625.78

Payments

Zaida Cilley, librarian's salary	\$ 1,014.23
Mabel Kimmel, substitute	4.71
Town, Social Security	126.63
Zaida Cilley, transportation to book meetings	22.30
Corbett Oil Co., gas heat	473.01
Public Service Co., electricity	62.47
New books	297.80
Magazines and newspapers	45.47
Binding books	35.58
Library supplies	45.20
Telephone calls	16.58
Carroll Cilley, mowing lawn, etc.	35.00
Zaida Cilley, cleaning	11.25
N.H. Library Assn., dues	2.00
N.H. Library Trustees Assn., dues	9.00
Trustees expenses for conferences	58.20
Gaylord Bros., 4-drawer card cabinet	96.00
Washburne Aluminum Co., 10 combination windows	182.50
Forced hot air gas furnace, registers, etc.	588.15
Postage	7.00
Town, fire and liability insurance	205.00
	\$ 3,338.08
Balance December 31, 1974 (In checking account)	\$ 287.70

Building Fund 1974

Balance Jan. 1, 1974		\$ 2,901.07
Thrift Shop sales in library	\$ 712.71	
Book, food, etc. sale Aug. 10	933.69	
Afghan raffle	126.50	
Memorial funds (Crandall, Bell, Andrus and Kimmel)	482.00	
Bank interest	197.40	
		<u>2,452.30</u>
Balance December 31, 1974 (In bank account)		\$ 5,353.37
In Capital Reserve Fund		<u>500.00</u>
Total Building Funds		\$ 5,853.37

PRESTON E. ROLFE
Treasurer

**SHEDD FREE LIBRARY
REPORT OF LIBRARIAN AND TRUSTEES 1974**

Circulation from the 3,664 books and 143 recordings in the Library, and the 2,057 books from the Bookmobile, totaled 4,591. With an official population of 304, this results in a per capita circulation of 15.1 which is more than two and one half times the latest (1973) average of 6.0 among the 216 public libraries in New Hampshire, and we believe this shows we make good use of our library.

Many of the 190 books added during the year were donated, including four in memory of Leon Andrus from Vernon, Vt., the Cornell family gave 25 records for the Children's Room, and many books were also donated for the book sale, all of which were greatly appreciated. The Building Fund totals over \$5,350 including \$500 in a Capital Reserve Fund, with over \$2,450 added during 1974. Aluminum combination windows were installed and next year we want to have the front protected by combination doors and glass. The 11-year old gas floor furnace was replaced with a forced hot air gas furnace and registers and will be large enough to heat a future addition. A four-drawer card cabinet was purchased for the Children's Room, the catalog cards for same have been retyped, and the children's collection has been updated.

The librarian and some trustees went to book meetings in Keene and Sunapee, and to a book sale in Hanover. The trustees attended conferences in Laconia and Keene, and sent a delegate to the Southwest District Advisory Council of the Statewide Library Development Program. The library received a \$100 grant-in-aid from the State.

On Nov. 15 the trustees received \$8,350 as part of a bequest from the estate of Greta J. Smith of Hillsboro, which they turned over to the Trustees of Trust Funds to establish the Harriet M. and Fred Eugene Jones Memorial Fund, the income to be received quarterly by the Shedd Free Library as stipulated in the will. The Joneses who came from East Washington adopted Mrs. Smith when they lived in Hillsboro years ago. More funds may be received in the future as the above amount was "on account."

During the year 98 books were borrowed through interlibrary loan from Hanover, Newport, Rochester and Dover libraries and from the State Library. Town reports from 1872 through 1954 have been bound in four volumes for historical reference use and the reports from 1955 to date will be bound by summer for the Bicentennial. The library is open Monday and Wednesday from 1:30 to 3:30 in the afternoon and from 7:00 to 9:00 in the evening and we invite you to come in and use your fine library.

ELLEN G. HOFFORD
MABEL D. KIMMEL
PRESTON E. ROLFE
Trustees
ZAIDA E. CILLEY
Librarian

AUDITOR'S CERTIFICATE

Washington, N. H.
February 2, 1975

To: Board of Selectmen, Washington, N. H.

I have audited the books of the various Washington Town Officers and found them to be in satisfactory order.

Respectfully submitted,
JAMES E. PRATT
Auditor



REPORT OF THE FIRE CHIEF

Once again it is time to thank the people of Washington for their very good support of the Washington Fire Department.

We wish also to thank the Hillsboro Fire Department for their support when we called upon them for the fire at Mr. Fletcher's barn.

Once again thank you.

CHARLES E. DALPHOND
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND THE DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 a.m. and 5 p.m. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	52	26.5
Town	1	.1

GERALD GROSS
District Fire Chief

PHILIP A. BARKER
Fire Warden

To Fellow Townspeople:

The one fire which is noted in the above report was one caused by a careless passer-by, but fortunately it burned itself out within a few minutes. Washington is one of the few towns in the state with no serious fires.

I wish to thank personally all of the people that have cooperated in helping to Prevent Forest Fires.

PHILIP BARKER
Forest Fire Warden

TOWN PLANNING BOARD 1974 Report

Under Article 20 of the 1974 Warrant the town voted to establish a Planning Board of five members subject to the provisions of Chapter 36 N.H. R.S.A. and under Article 21 it was voted to transfer the records and membership of the Planning Committee established in 1949, to the Planning Board. Consequently at a meeting on March 11, 1974, the Selectmen appointed the following to the Planning Board: Preston Rolfe, 1 year to 1975; Wendy Otterson, 2 years to 1976; Robert Niven, 3 years to 1977; Philip Barker, 4 years to 1978, and Joseph Masellis, Selectman, ex-officio member, whose term as Selectman expires 1977.

On March 19 the organizational meeting of the Planning Board was held at the Selectmen's Office and the following officers were elected: Wendy Otterson, chairman; Philip Barker, vice chairman; Preston Rolfe, clerk. It was voted to meet regularly on the second Monday of the month.

At the second meeting on Monday, April 8, bylaws were adopted and Philip Barker was appointed a special committee on the sanitary landfill question. A special meeting was held Monday, April 22 with the Selectmen and Robert L. Ward, regional planner for the Lake Sunapee Regional Planning Commission (Philip Barker and Preston Rolfe are the Directors representing Washington) to hear about the program being conducted for the benefit of the member towns, and three possible sites for sanitary landfill operations were suggested for study by the regional consultants in the summer.

The third meeting was on Monday, May 13, and the Bicentennial Committee appointed by the Selectmen met with us. It was decided the main Bicentennial observance would take place on Friday, Saturday and Sunday, Aug. 6, 7 and 8, 1976. The Bicentennial Committee will hold an organizational meeting, choose a monthly meeting date, and then the Planning Board will meet with them as voted by the town under Article 25 of the 1974 Warrant.

The fourth meeting was held Monday, June 10, and the chairman, vice chairman, and clerk were authorized to accompany Selectman Otterson to regional meeting on solid waste disposal at Marlow June 11. Philip Barker reported that the solid waste disposal Site Inspection by regional planner Robert Ward on May 24 resulted in all but one site, on Faxon Hill, being eliminated. Selectman Brown was to get permission from the owner to allow consultants to make test pits.

The fifth meeting was held Monday, Aug. 12, as no meeting was held in July. Dennis Richmond of Winchester, N.H., of the Christian Square Land Corp., a developer of Washington Heights, appeared to see if he was in conflict with the 1974 Land Use Ordinance. We explained he would have to get such information from the Selectmen who enforce the Ordinance and issue building permits. Philip Barker reported the report of the regional consultants study showed Washington would generate 9 tons of solid waste a week which at an estimated cost of \$5.54 per ton would cost about \$2,600 a year to transfer it to Newport site 2. We questioned the 9 ton figure and directed him to contact the Selectmen to see if they would authorize weighing the solid waste brought to the dump for one week.

The sixth meeting was held Monday, Sept. 9. Philip Barker

reported that in the 32-hour check of weight of solid waste, conducted by authority of the Selectmen from Aug. 19 to 25, the 12,900 pounds weighed, would average 2,580 pounds per day, 212 tons per year, 6½ tons per week in summer, and 4 tons per week year round, and cost \$1,100 a year to transfer to Newport 2 site. This figure was much lower than the consultant's. He was also asked to arrange for a meeting with officials of Windsor to discuss a joint landfill located in Windsor. This came about as a result of the inspection made by Roy Shook, Soil Conservation Service; Leon Geil, Sullivan County Conservation District; Philip Barker and Preston Rolfe on Aug. 20 when test pits on Faxon Hill showed a too high seasonal water table for a landfill operation, but a site in Windsor appeared acceptable.

The seventh meeting was held Tuesday, Oct. 8, and we were invited to a regional meeting on solid waste management at Newport on Oct. 10 and a joint solid waste meeting in East Lempster Oct. 9. Then we met with Bob Johnson, Dick Herman, Bob Atkins, Joe Nelson and Ronny Houghton, Selectmen or Planning Board members, from Windsor, to discuss the possibility of conducting a joint sanitary landfill in Windsor, since we have no acceptable site. It was agreed we would get up-to-date figures as we could and meet again in December.

The eighth meeting was held Tuesday, Nov. 12, and Philip Barker reported on the solid waste meeting in East Lempster finally held on Nov. 4, attended by himself, the chairman and the clerk and Selectman Otterson, representing Washington and representatives from Lempster, Marlow and Goshen where it was decided to get permission to dig test pits on a Lempster site.

The ninth meeting was held Tuesday, Dec. 10, and Philip Barker reported no word had been received from Lempster for permission to make site tests and he was instructed to contact them further. There was a discussion on Historic Districts based on a 300-foot radius in East Washington and a 200-foot strip between the Library and Fridlunds in Washington that may be good for the town to adopt. The delegation from Windsor did not come to discuss a joint landfill.

The clerk and the Selectmen enrolled in a five-week Subdivision Workshop held from 7:30 to 9:30 evenings in Newport conducted by the Lake Sunapee Regional Planning Commission. This met on March 14 and 28 and April 4, 11 and 25. The chairman and vice chairman attended some meetings. The clerk went on the Field Trip Saturday May 4, from 1 to 5.

The Planning Board participated in the Open Selectmen's Meeting held the evening of Aug. 24 in the upper town hall. Some 70 people were present for a good discussion on the town tax map, a master plan, a land use plan, tax assessing, land use ordinance, building permits, East Washington public beach ordinance, etc. which gave non-resident taxpayers a chance to ask questions and get answers. It was mentioned that there were some 200 land transfers and 30 building permits issued up to the date of the meeting.

Regarding improvement of the New Cemetery, which is supervised by the Planning Board. Philip Barker's bid of \$1,800, the only one submitted, was accepted Oct. 4, but will not be completed until next year because of cold weather closing in. Payments during the year totaled \$150 for: P. Rolfe, seeding, laying out graves, and drawing

plans \$47.07; Social Security \$2.93; P. Barker, preliminary expense \$100; leaving a balance of \$1,850 which should be reappropriated to finish the stone wall contract. Four hundred and thirty graves have been laid out 11 by 4 feet each in the 221 by 100 foot graded area which has a smooth stand of grass which has been kept well mowed by the Highway Dept. Two burials have been made in the 12 graves that have been sold. Each grave lot costs \$25 per grave. This figure was chosen to give a return during the next 10 years of about enough to cover the more than \$7,000 spent by the town since 1969 on improving the New Cemetery.

The Planning Board has no funds to report as their expenses are paid directly from Town Funds.

The bills for the 1976 Bicentennial celebration are paid by the treasurer of the Bicentennial Committee when he requests a transfer of funds from the Old Home Day Fund which is a continuing fund. For those figures see their reports.

The Planning Board recommends that the voters adopt the article in the 1975 warrant authorizing them to prepare Subdivision Regulations, as it is to the advantage of everyone to have the Town be able to say that if future subdivisions are made, they will be an asset and bring the community benefits, rather than be a liability and cause losses. Land use regulations help insure orderly development of the town by the voters, and subdivision regulations help insure the orderly development of the town by others.

WENDY OTTERSON
Chairman
PHILIP A. BARKER
Vice Chairman
PRESTON E. ROLFE
Clerk
ROBERT L. NIVEN
JOSEPH J. MASELLIS
Ex Officio
Planning Board

TOWN HISTORY COMMITTEE REPORT 1974

One member of our committee, Frances J. Crane, died Dec. 9 at the age of 78. She probably knew more about the past happenings in Washington than any of us who survive her and we will miss her help in preparing our Town History.

Ronald and Grace Jager during the summer of 1974, with expenses paid by a grant from the National Endowment for the Humanities produced a 48-page booklet "Historical Pillsbury: A Brief History of Cherry Valley, Washington, New Hampshire" with a map, nine photographs and three pages of footnotes, which will be incorporated in the History when it is written. This was submitted as an example of their progress on researching and writing our Town History and if acceptable should result in a further grant for Grace Jager to continue working on it through June 1975, then both working full time through December 1975. However, if the grants do not become available due to the current pressure to reduce national spending, the Jagers intend to complete the book, although it would then become a part-time instead of a full-time effort, and the town may have to reimburse them for certain expenses that would have been covered by the grants. It is also possible some funds may be obtained from other sources before summer. The plan is to have the manuscript completed by Jan. 1, 1976, to give six months for the book to be printed and ready for sale July 1, 1976 in advance of the Bicentennial Celebration, Friday, Saturday and Sunday, Aug. 6, 7 and 8, 1976, and the Jagers expect this can be done. It is possible that the genealogical portion might have to be a later, separate volume, due to part-time efforts leaving insufficient time, but this would not detract from the history, and may be settled later in the year. An appropriation of \$1,500 in March of 1975 and a similar amount in March 1976, should provide sufficient funds to meet some expenses that would have been covered by the second grant, and still leave enough to meet publishing costs, all of which will be returned when all histories are sold.

PRESTON E. ROLFE
GRACE F. STEVENS
ELSIE V. FLETCHER
SARAH JENKINS
MABEL D. KIMMEL
VIRGINIA R. MACY
PHILIP JURSON
Town History Committee

TOWN HISTORY FUND Treasurer's Report 1974

Balance Jan. 1, 1974	\$ 1,625.56
Appropriation	500.00
Interest	93.86
	<hr/>
Balance Dec. 31, 1974 (In bank acct.)	\$ 2,219.42

PRESTON E. ROLFE
Treasurer

OLD HOME DAY FUND
Treasurer's Report 1974

Balance Jan. 1, 1974	\$ 2,225.77
Appropriation	500.00
Interest	<u>124.61</u>
Total	\$ 2,850.00
Transferred to Bicentennial Committee Treasurer	<u>600.00</u>
Balance Dec. 31, 1974 (In bank acct.)	\$ 2,250.38

PRESTON E. ROLFE
Treasurer



WASHINGTON BICENTENNIAL COMMITTEE
Financial Report for the Year ending December 31, 1974

Received from the Old Home Day Fund:	
July 3, 1974	\$ 200.00
December 20, 1974	<u>400.00</u>
	\$ 600.00
Withdrawals:	
August 22, 1974, stamps & holders	\$ 10.10
Sept. 3, 1974, stationery	<u>30.80</u>
	\$ 40.90
Balance in checking account	\$ 559.10

HUBERT L. WILLIAMS
Treasurer

TOWN TAX MAP

Work on the preparation of a tax map required by law to be completed by each town in New Hampshire prior to Jan. 1, 1980, was started in March 1973. To Dec. 1, 1974 we have obtained plans or descriptions of 1,211 parcels of land covering about 15,213 acres. Since the land area of Washington is 46 square miles or 29,440 acres, we have about 52 percent coverage. These plans will be transferred to the Mylar sheets at a scale of 400 feet per inch to complete the map. Since the parcels to date include the larger areas, such as 11 developments and the State Park land, it is estimated that the remaining 48 percent coverage can be completed in the five years remaining. Cost to Dec. 31, 1974 has been \$1,246.15 in 1973 and \$724.20 in 1974 for a total of \$1,970.35.

We attended a Tax Map Panel (with Director Phil Barker) at a regular meeting of the Lake Sunapee Regional Planning Commission Nov. 21 which gave us some up-to-date information, and a Regional Tax Mapping Workshop (with Selectman Otterson) at Newport on Dec. 5. The main speaker was Douglas McIntosh, a nationally recognized tax map expert, and we were glad to learn our tax map work is following acceptable methods of preparation. We suggest the reappropriation of the \$329.65 balance and an appropriation of \$500 will provide funds to continue tax map work during 1975.

For 1974, an appropriation of \$500 added to the reappropriation balance of \$553.85 gave a total of \$1,053.85 for tax map work. Expenditures were: W. Breckenridge, plans of 25 parcels \$69; A. Plumb, plan of 30 parcels \$71.10; Planning Maps Inc., prints \$4.40; P. Rolfe, 161 hours at \$3, \$454.74; P. Rolfe, expenses \$96.70; Social Security, \$28.26; Total \$724.20; Balance Dec. 31, 1974, \$329.65.

PRESTON E. ROLFE
Tax Map Supervisor

TOWN INSURANCE REPORT

Because of information received by the Police Chief that there were increasing losses of police equipment throughout New England, the Selectmen had insurance put on police equipment for an annual premium of \$164 as follows:

5 Police revolvers	\$ 560.00
4 Police radios in 3 cruisers and one in Chief's residence	4,800.00
Police equipment:	
Warning lights on 2 cruisers	300.00
Belt, holster, etc. 3 men	210.00
Uniforms, 3 officers	450.00
1 Walkie Talkie radio	250.00
	<hr/>
	\$ 6,570.00

The inventory of Fire Dept. radios and their value, which are insured as equipment in the vehicles or buildings was: Chief's car \$260, Deputy Chief's car \$230, Washington Ford pumper \$260, Washington Mack pumper \$240, Washington tanker \$260, Washington fire station \$260, East Washington Ford pumper \$260, East Washington tanker \$260, East Washington fire station \$230, Highway Dept. truck \$240, Town Forest Fire Warden's truck \$200. Total value \$2,700.

PRESTON E. ROLFE
Insurance Agent

CIVIL DEFENSE REPORT

Many items of Federal Surplus Property are available to towns through the State Civil Defense Agency and the following were received during the year at a saving to the town.

	Value	Cost
Hardware	\$ 65.05	\$ 5.70
Tent	1,023.00	10.00
Card index	12.00	3.00
6" hose (100 feet)	200.00	40.00
Locker	9.00	4.50
Paint	286.86	26.70
Electrical material	63.52	6.30
Desk	40.00	15.00
Bearings, etc.	938.82	4.00
Safes	156.70	2.00
Filing cabinet	104.00	15.00
Overshoes	51.04	8.00
Storage bins	193.00	29.00
Grease, etc.	56.55	53.25
Welding rod	40.00	4.00
Miscellaneous	119.45	37.85
	<hr/>	<hr/>
	\$ 3,358.99	\$ 264.30

PRESTON E. ROLFE
Civil Defense Director

REGIONAL PLANNING COMMISSION

Under Article 17 of the 1974 Warrent, the Town became a member of the Regional Planning Commission now organized and named the Upper Valley-Lake Sunapee Council and contributed \$167 as the Town's share of their annual operating expenses.

Each town has two directors on the 45-member board and Philip Barker and Preston Rolfe were appointed by the Selectmen. The Upper Valley Planning and Development Commission has 18 directors from nine towns of which three are in Vermont.

Our subregion, the Lake Sunapee Regional Planning Commission has 26 directors from 13 towns including Washington, Acworth, Cornish, Charlestown, Unity, Newport, Grantham, Springfield, Wilmot, Sunapee, New London, Sutton and Croydon.

The annual budget is about \$10,900 made up of Federal, State and Town contributions.

Your two directors attended every one of the six meetings held, four in Newport, one in Lebanon and one in White River Junction, Vt. They asked to be reimbursed for mileage for the longest trip of 102 miles, but feel that it is only fair in these times of high costs to be reimbursed for all travel next year, as they are willing to donate their time.

The Technical Services Program which assists member towns in such things as the Federal Flood Insurance Program is now designed to have all requests for local services routed through the local directors who are best informed on local priorities. The value of services received by Washington have far exceeded the \$167 dues we paid, in the areas of solid waste management studies, technical help in on-site inspection by soil scientists, tax map workshops, and advice in studying joint landfill operations with Marlow, Lempster, Goshen and Windsor, although final arrangements have not been completed.

We urge the town to continue its membership and appropriate the \$209 dues for 1975 as a good investment in planning.

PHILIP A. BARKER
PRESTON E. ROLFE
U.V.-L.S.C. Directors

Washington School District

Organization

MODERATOR	Donald R. Crane
CLERK	Wenonah A. Babb
TREASURER	Frances J. Crane (deceased) Ethel N. Crane, Deputy
SCHOOL BOARD	
Lemuel A. Carmichael (Deceased)	
Miriam O'Keefe (appointed by Board)	Term expires 1974
Ralph D. Otterson	Term expires 1975
Donald R. Crane	Term expires 1976
AUDITOR	Preston E. Rolfe
SUPERINTENDENT OF SCHOOLS	Neil E. Cross
ASSISTANT SUPT. OF SCHOOLS	Thomas J. Watman
TEACHERS	
Irene Selden	Grades 1-4
D. Jean Murdough	Grades 5-8
SCHOOL NURSE	Ethel N. Crane
TRUANT OFFICER	Charles W. Wood Jr.
CENSUS TAKER	Ethel N. Crane

**The State of New Hampshire
Washington School District**

SCHOOL WARRANT

To the inhabitants of the school District in the Town of Washington qualified to vote in district affairs.

You are hereby notified to meet at the Washington Town Hall in said district on the first day of March 1975, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose by non-partisan ballot the following school district officials:

- A. Moderator for the ensuing year.
- B. Clerk for the ensuing year.
- C. Treasurer for the ensuing year.
- D. A member of the School Board for the ensuing three years.

2. To determine and appoint the salaries of the school board and fix the compensation for any other officers or agents of the district.

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

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

5. To see if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school district for the school year 1975-76.

6. To see if the district will authorize the School Board to purchase a school bus and to raise and appropriate the money for same or to take any other action thereto.

7. To see if the district will vote to raise and appropriate a sum to send the eighth grade to Hillsboro-Deering Cooperative School District for the 1975-76 school year, this sum to include tuition and transportation.

8. To see if the district will vote to raise and appropriate a sum of money to renovate, equip and staff the room in the Washington Fire House to make it suitable for classroom use.

9. To see if the district will vote to raise and appropriate a sum of money to renovate, equip and staff the Grange room in the Town Hall to make it suitable for classroom use.

10. To see if the district will vote to raise and appropriate a sum of money to purchase an option on a site for a new school.

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

12. To transact any other business that may legally come before said meeting. Given under our hands at said Washington this tenth day of February 1975.

DONALD R. CRANE
RALPH D. OTTERSON
SHARON OTTERSON

A True Copy of Warrant—Attest:

DONALD R. CRANE
RALPH D. OTTERSON
SHARON OTTERSON

WASHINGTON SCHOOL DISTRICT
1974-75 Financial Report and 1975-76 Proposed Budget

1973-74 Expended	1974-75 Budget	ACCOUNTS	Elem.	Proposed High	Budget 1975-76 High	Total
\$ 292.50	\$ 337.50	Administration:				
		110 Salaries for Administration	\$	\$	\$	\$ 337.50
		Board Chairman		50.00	25.00	
		Board Members 2 at \$50		67.00	33.00	
		Clerk		20.00	10.00	
		Moderator		5.00	2.50	
		Treasurer		65.00	35.00	
		Auditors		16.00	9.00	
217.50	55.00	135 Contracted Services				55.00
		Census		7.00	3.00	
		Check List & Ballot Clerks		30.00	15.00	
99.09	500.00	190 Other Expenses				220.00
		Treasurer's Supplies		70.00	30.00	
		District Office Expenses		63.00	32.00	
		Travel Out of Union — Supt.		15.00	10.00	
		Instruction:				
	16,868.00	210 Salaries				18,366.00
		Regular Classroom	16,541.00			
		Music & Extra	500.00			
		Substitute	440.00			
		Tutorial	885.00			
490.83	800.00	215 Textbooks	565.00			565.00

109.64	265.00	220 Library & Audio-Visual	603.00
1,095.80	1,000.00	230 Teaching Supplies	2,524.00
	200.00	235 Contracted Services	1,200.00
75.76	113.00	290 Other Expenses of Instruction	980.00
		Graduation	30.00
		In-service Education	40.00
		Principal's Office Supplies	450.00
		Travel	460.00
		Employee Health Insurance	
		Attendance Service:	
5.00	5.00	310 Salaries	2.50
			2.50
		Health Service:	
300.00	316.50	410 Salaries	340.00
		Nurse	
	210.00	490 Other Expense	25.00
		Supplies-Nurse	150.00
		Concord Mental Health	55.00
		Travel	
		Pupil Transportation:	
		535 Contracted Service	
		Carrier	2,160.00
2,423.16	2,216.00	510 Drivers	2,338.00
235.67	500.00	526 Repairs	500.00
815.62	640.00	530 Supplies	950.00
168.00	200.00	555 Insurance	200.00
1,829.98	2,400.00	576 Expenses in Lieu of Transportation	2,400.00
			10,888.00

30.62	590 Other Expenses		40.00
	535 Contracted Services		
	Field Trips	100.00	
	Special Education	2,200.00	
	Operation of Plant:		
1,416.25	610 Salaries	1,672.00	
275.82	630 Supplies	320.00	
	Custodial Supplies		
	640 Heat	850.00	
	Oil		
347.68	645 Utilities	370.00	
	Electricity	200.00	
	Telephone		
	Maintenance of Plant:		
225.00	725 Replacement of Equipment	297.00	
	Instructional		
	Non-Instructional	192.00	
35.16	726 Repairs to Equipment	105.00	
2,126.01	735 Contracted Service	150.00	
5,562.59	766 Repairs to Building	700.00	
	Paint		
11.35	790 Other Expenses	700.00	
	Fixed Charges:		
	850 District Contributions		
	State Employee Retirement System		
	Teachers Retirement System	455.00	
210.20			1,805.00

1,102.54	FICA	1,350.00	
132.30	855 Insurance		315.00
	Bond	10.00	
	Fire		
	S.M.P.	275.00	
	Liability		
	Workman's	30.00	
	School Lunch & Milk:		
	975 Federal	850.00	850.00
	District		
	Capital Outlay:		
15.00	1267 New Equipment		1,520.00
	General Supplies	720.00	
	School Lunch	800.00	
	Outgoing Transfers:		
	1477 Expenditures to other school dist.		24,485.00
	Tuition		
	Supervisory Union #24	18,768.00	
4,626.59		5,717.00	
	TOTAL		\$48,472.50
	DEFICIT APPROPRIATION		\$21,375.00
			\$69,847.50

1975-1976 SUPERVISORY UNION BUDGET
Supervisory Union #24

Receipts

Cash on Hand as of June 30, 1975

EXPENDITURES

Administration	
Salaries:	
Administrative & Supervisory	\$ 38,500.00
Clerical & Technical	26,500.00
Travel	3,600.00
Other Expenses	9,114.00
Operation of Plant	2,862.00
Maintenance of Plant	1,613.00
Fixed Charges	9,114.00
Capital Outlay	530.00
Contingency Fund	1,000.00
Special Education	60,000.00
Title I ESEA	12,000.00
Title II ESEA	2,000.00
CAPE	6,000.00
	<hr/>
Total Expenditures	\$172,833.00
Less Estimated Receipts	18,900.00
	<hr/>
Amount to be Shared by Districts	\$153,933.00

Distribution of \$153,933.00 To Be Raised By Districts

	General Budget	Spec. Ed. Budget	Total Budget
Henniker	\$ 15,940.43	\$ 12,762.00	\$ 28,702.43
Hillsboro-Deering	34,811.57	27,393.00	62,204.57
Hopkinton	31,631.94	17,340.00	48,971.94
Stoddard	5,880.21	1,917.00	7,797.21
Washington	5,128.74	588.00	5,716.74
Windsor	540.11		540.11
	<hr/>	<hr/>	<hr/>
Totals	\$ 93,933.00	\$ 60,000.00	\$153,933.00

GEORGE A. LANGWASSER
 Chairman
 Supervisory Union Board #24

1975-1976 Supervisory Union Budget
Supervisory Union #24 General Budget \$93,933.00
 [Apportioned as per RSA 189:47]

District	1972		1973-74		Pupil		Combined	District
	Equalized Valuation	Valuation Percent	Pupils	Percent	Percent	Share		
Henniker	\$ 23,712,001	17.72	343.5	16.22		\$15,940.43		
Hillsboro-Deering	47,415,046	35.44	819.0	38.68		34,811.57		
Hopkinton	33,909,774	25.34	889.5	42.01		31,631.94		
Stoddard	15,238,828	11.39	24.0	1.13		5,880.21		
Washington	11,989,158	8.96	41.4	1.96		5,128.74		
Windsor	1,544,329	1.15	0.0	0.0		540.11		
TOTAL	\$133,809,136	100.00	2117.4	100.0		\$93,933.00		

Special Education Class Budget \$60,000.00
 [Share of Special Education computed as 50% adm. of schools in
 district and 50% of pupil membership in Spec. Ed. Class]

District	1972-73		1973-74		Combined	District
	Adm. Districts	Pupil Percent	Spec. Class Membership	Class Percent		
Henniker	343.5	16.22	5	26.32	21.270	\$12,762.00
Hillsboro-Deering	819.0	38.68	10	52.63	45.655	27,393.00
Hopkinton	889.5	42.01	3	15.79	28,900	17,340.00
Stoddard	24.0	1.13	1	5.26	3,195	1,917.00
Washington	41.4	1.96	0	0.00	.980	588.00
Windsor	0.0	0.00	0	0.00	.000	0
TOTAL	2117.4	100.00	19	100.00	100.000	\$60,000.00

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1973 to June 30, 1974**

SUMMARY

Cash on Hand July 1, 1973 (Treasurer's bank balance)	\$ 2,406.47
Received from Selectmen	
Current Appropriation	49,118.80
Revenue from State Sources	736.86
Received as income from Trust Funds	320.66
Received from all Other Sources	<u>110.20</u>
Total Receipts	<u>\$50,286.52</u>
Total Amount Available for Fiscal Year (Balance and Receipts)	\$52,692.99
Less School Board Orders Paid	<u>50,928.10</u>
Balance on Hand June 30, 1974 (Treasurer's Bank Balance)	\$ 1,764.89

FRANCES J. CRANE
District Treasurer

June 30, 1974

AUDITOR'S CERTIFICATE

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

PRESTON C. ROLFE
Auditor

July 12, 1974

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NEIL E. CROSS
Superintendent

DONALD R. CRANE
SHARON OTTERSON
RALPH D. OTTERSON
School Board

August 1974

SALARIES OF SUPERINTENDENT OF SCHOOLS Supervisory Union #24 1975-1976

	Superintendent	Asst. Superintendent
A. State Share	\$ 2,500.00	\$ 2,400.00
B. Share paid by Districts:		
Henniker	3,037.63	2,664.29
Hillsboro-Deering Coop.	6,633.74	5,818.42
Hopkinton	6,027.83	5,286.98
Stoddard	1,120.54	982.82
Washington	977.34	857.22
Windsor	102.92	90.27
	<hr/>	<hr/>
	\$20,400.00	\$18,100.00

BALANCE SHEET
July 1, 1973 — June 30, 1974

	Receipts	Expen- ditures
Current Appropriation	\$49,118.80	
Trust Funds	320.66	
Filing Fees	6.00	
Sweepstakes	736.86	
Grange Mutual Ins. Refund	74.20	
Supervisory Union #24 Refund-Service Acct.	25.00	
D. Jean Murdough — for damaged book	5.00	
	<hr/>	
Total Receipts	\$50,286.52	
Bal. July 1, 1973	\$ 2,406.47	
100 — Administration		\$ 609.09
200 — Attendance		5.00
200 — Instruction		16,521.18
300 — Attendance		5.00
400 — Health Services		335.00
500 — Pupil Transportation		5,503.05
600 — Operation of Plant		2,688.09
700 — Maintenance of Plant		7,960.11
800 — Fixed Charges		1,519.24
1200 — Capital Outlay		15.00
1400 — Outgoing Transfer Accounts		15,772.34
		<hr/>
Total Expenditures		\$50,928.10
Balance June 30, 1974		1,764.89
	<hr/>	
	\$52,692.99	\$52,692.99

DETAILED STATEMENT OF RECEIPTS

1973	
Aug. 24 Selectmen, Washington, Part 73-74 Approp.	\$10,000.00
Nov. 8 Selectmen, Washington, Part 73-74 Approp.	2,000.00
Nov. 9 Grace Stevens, Trust Funds:	
Penniman fund	33.01
Roxana Atwood	8.52
Tubbs Union	66.03
Roxana Atwood	155.24
Russel Tubbs	24.85
Russel Tubbs	33.01
Dec. 6 Selectmen, Part 73-74 Approp.	7,000.00
Dec. 17 Treas. State of N.H., 1973 Sweepstakes	736.86
1974	
Jan. 8 Selectmen, Part 73-74 Approp.	8,000.00
Feb. 2 Selectmen, Part 73-74 Approp.	2,000.00
Feb. 12 Preston E. Rolfe, Ins. Agt., Refund Grange Mut.	69.20
Feb. 22 Selectmen, Part 73-74 Approp.	3,000.00
March 2 Wenonah Babb, School Clerk, Filing fees.	6.00
March 22 Selectmen, Part 73-74 Approp.	5,000.00
March 20 Preston E. Rolfe, Ins. Agt., Refund SMP 3116	5.00
May 20 Selectmen, Part 73-74 Approp.	100.00
June 14 Selectmen, Bal. 73-74 Approp.	12,018.80
June 14 Jean Murdough, Refund Book Damage	5.00
June 30 Supervisory Union #24, Ret. Movie adv.	25.00
	<hr/>
Total Receipts during Year	\$50,286.52

AUDITOR'S 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 Washington of which the above is a true summary for the fiscal year ending June 30, 1974 and find them correct in all respects.

PRESTON E. ROLFE
Auditor

August 1974

DETAILED STATEMENT OF PAYMENTS

July 1, 1973 — June 30, 1974

Administration — 100 Series

110 Salaries for Administration

Donald R. Crane, Chm. Sch. Bd.	\$	75.00
Ralph D. Otterson, Sch. Bd.		50.00
Miriam O'Keefe, Sch. Bd.		50.00
Wenonah A. Babb, Clerk		30.00
Frances J. Crane, Treasurer		80.00
Donald R. Crane, Moderator		7.50
		<hr/>

\$ 292.50

135 Contracted Services

Preston E. Rolfe, Auditor	25.00
Ethel N. Crane, Census	10.00
Howard B. Stevens, Check List	5.00
Charles E. Dalphond, Check List	8.75
Mabel D. Kimmel, Check List	18.75
Miriam O'Keefe, Bookkeeper	150.00
	<hr/>

217.50

190 Other Expenses for Administration

P.O. Box Rent	.80
Travel — E. Washington member	15.00
Pherus Press — Ballots	28.25
Frances J. Crane—Treas. Expenses	23.87
Miriam O'Keefe—Bkpr.'s Expenses	3.33
Supervisory Meetings	27.84
	<hr/>

99.09

Total Administration

\$ 609.09

Instruction — 200 Series

210 Salaries for Instruction

D. Jean Murdough	7,348.00
Barbara M. Casey	6,941.15
Thomas J. Heavey (Subs.)	60.00
Susan L. Heavey (Subs.)	40.00
Deborah F. Henderson (Subs.)	20.00
Elizabeth A. Wood (Subs.)	40.00
Elizabeth A. Lane (Subs.)	270.00
	<hr/>

14,719.15

215 Textbooks

Science Research Assoc. (Reading)	106.68
Holt, Rhinehart & Winston (Reading)	11.43
Scott, Foresman (Reading & Math)	101.83
D. C. Heath (Math)	75.01
Harper & Row (Language)	101.95
Lyons & Carnahan (Language)	24.96
Litton Educ. Publ. (Language)	25.63
Addison-Wesley (Soc. St.)	48.34

495.83

220 Library & Audio-Visual

G. Paulsen Co. (Books)	75.04
Learning Things, Inc. (Microscopes)	42.01
Conn. Valley Biological Co. (Slides)	11.09
Ethel Crane (Movie Rental)	6.50

134.64

230 Teaching Supplies

Trent Box (Construction Cardboard)	46.50
Scott, Foresman (Math, Sci. Wkbks)	27.50
Creative Publ. (Problems & Games)	31.50
Laidlaw Bros. (Language Wkbks)	31.26
D. C. Heath (Math Tests & Wkbks)	83.95
Lyons & Carnahan (Language Wkbks)	50.06
Litton Educ. Publ. (Language Wkbks)	41.00
McGraw-Hill (Reading & Sci. Wkbks)	186.42
Addison-Wesley (Soc. St. Wkbks)	71.02
N.E. Sch. Sply (Paper, Crayons, etc.)	519.92
Phelps Photo (Paints)	3.60
Gaskell's Store (Pencils & Tape)	3.07

1,095.80

290 Other Expenses

D. Jean Murdough (Petty cash)	10.00
J. L. Hammett (Diplomas)	22.69
Pine Ridge Florist (Corsages)	16.00
AAHPER Publ. (Emblems & Certif.)	27.07

75.76

Total Instruction

\$16,521.18

Attendance Service — 300 Series

310 Salary of Truant Officer

Charles S. Wood		<u>5.00</u>	
Total Attendance Services			5.00
Health Services — 400 Series			
410 Salary of Nurse			
Ethel N. Crane RN		300.00	
490 Other Expenses			
Travel		<u>35.00</u>	
Total Health Services			335.00
Pupil Transportation — 500 Series			
510 Salaries			
Paul E. Leedham	2,385.64		
Hazel B. Drew (Subs.)	<u>37.52</u>		
			2,423.16
526 Repairs to Vehicles			
Intern'l Harvester (Steering)	37.70		
Wash. Hwy. Dept. (Muffler, Heater)	83.93		
S & L Auto (Steering)	<u>114.04</u>		
			235.67
530 Supplies			
Wash. Hwy Dept. (Gas, Tires, etc.)	811.02		
S & L Auto (Brake Fluid, etc.)	<u>4.60</u>		
			815.62
555 Transportation Insurance			
Burns & Masiello		168.00	
576 Transportation by Parents			1,829.98
590 Other Expenses			
Wash. Hwy Dept. (Towing)	4.00		
Chatterbox Esso (Inspection)	4.12		
John H. Bentley MD (Phys. Exams)	13.00		
J. David Seymour (Inspection)	5.00		
S & L Auto (Inspection)	<u>4.50</u>		
			<u>30.62</u>

Total Pupil Transportation

5,503.05

Operation of Plant — 600 Series

610 Salaries

Louis J. Borey, Custodian 1,416.25

630 Supplies

Central Paper (Towels, Soap, etc.) 130.85
Louis J. Borey (Spray, Bags, etc.) 3.66
Valley Home Ctr. (Broom, etc.) 12.50
Hyde Park Chem. (Cleanser) 4.06
Hillsboro Lumber (Key) .50
Gaskell's Store (Cleanser, Wax, etc.) 83.60
Aubuchon (Waste Baskets) 6.57
H. A. Holt (Flags) 34.08

275.82

640 Heat

J. B. Vaillancourt (Fuel Oil) 648.34

645 Utilities

Public Service Co. 257.56
Granite State Tel. 90.12

347.68

Total Operation of Plant

2,688.09

Maintenance of Plant — 700 Series

725 Replacement of Equipment

Taft Business Machines (Duplicator) 225.00

726 Repairs to Equipment

Mainco School Sply (Chair glides) 16.16
Wash. Hwy Dept. (Swings) 19.00

35.16

735 Contracted Services

Russell Cuddihy (Shingling) 1,300.00
Collins Elec. (Rewiring) 610.52
Preston Rolfe (Storm sash) 28.00
Wm. J. Dumais (Furnace, etc.) 187.49

2,126.01

766 Repairs to Buildings

Aubuchon (Lock, Glass, etc.)	15.15
Hillsboro Lumber (Paint, etc.)	153.69
Louis J. Borey (Painting)	518.70
Village Bldg. Sply (Glass, etc.)	11.08
Earl B. Cilley (Ceiling)	33.00
Contoocook Artesian Well	3,755.00
Flenniken Pump Co.	990.47
Residential & Recreat'l (Trench)	80.00
Wash. Hwy Dept. (Fill)	5.50

5,562.59

790 Other Expenses

Village Bldg Sply (Cement)	2.35
Wash. Hwy Dept. (Grading)	9.00

11.35

Total Maintenance of Plant

7,960.11

Fixed Charges — 800 Series

850 District Contributions

Teachers' Retirement	210.20
F.I.C.A. (Soc. Sec.)	1,102.54

1,312.74

855 Insurance

Knapton Ins. (Treas. Bond)	10.00
Preston E. Rolfe (Fire Ins.)	196.50

206.50

Total Fixed Charges

1,519.24

Capital Outlay — 1200 Series

1276 Wash. Hwy Dept. (Filing Cab't)

15.00

Outgoing Transfer Accounts — 1400 Series

1477.1 Hillsboro-Deering Coop. H.S.

11,145.75

1477.3 Supervisory Union Expenses	<u>4,626.59</u>
Total Transfer Accounts	<u>15,772.34</u>
TOTAL EXPENDITURES	\$50,928.10

SUPERINTENDENT'S REPORT

The burden of funding education weighs heavily upon local districts while concurrently the task of providing satisfactory educational programs with suitable alternatives is likewise the responsibility of the district. After a decade of participation from the State and Federal governments we have failed to see the emergence of proposed funding but we have seen categorical funding to remove inequities and strong advocacy for accountability.

Timeliness in education is important in preparing our children for the competition of today's world but the importance of individual skill development has never decreased in importance. Although approaches to the teaching-learning process have varied to a far more personal approach, the emphasis is on basics in a functional setting with a sense of belonging and involvement.

As a rural district we invite and have the involvement of the community in many facets of our public schools. The credibility gap has lessened and confidence in the public school system has increased in most public sectors. Although we still have a few failures, percentages have greatly reduced with diagnostic development, remedial and developmental assistance, and motivation based on achieved competence, career awareness, and viable educational alternatives.

Fortunately, the public school program is destined to change to meet fulfillment of the demands of society in educational, business, and conversely depression factors have attacked our daily routines at work and at home and similarly they have attacked our institutional services. Your indulgence is necessary through these trying times to provide the necessary instruction vehicle so that an undiminished educational program may continue for our children.

The professional staff and school boards have worked diligently to provide a maintenance budgetary appropriation with change only where mandated for subsistence. We respect your affirmation of excellence in education and support for continuance of instructional improvement for our youth.

Respectfully submitted,
NEIL E. CROSS
Superintendent of Schools

REPORT OF SCHOOL NURSE

To Mr. Neil E. Cross, Superintendent of Schools

The following is the report of the school health services from September 1973 through June 1974.

No. of pupils examined	44
No. of pupils underweight	2
No. of pupils overweight	9
No. of children with defective vision	0
No. of children with defective hearing	0
No. of children with defective teeth	12
No. of visits to take sick children home	2
No. of children having a T&A	1
No. of injuries requiring medical attention	2
No. of cases of communicable diseases:	
Herpes Zoster (Shingles)	1
Chicken pox	15
Impetigo	3

In November, 10 children from the school and two children from the "Pooh Corner" school were taken to Hillsboro-Deering School for hearing tests given by Mrs. Anna Bailey RN. There were no defects found in our school, but there was one defect found in the "Pooh Corner" school.

In January, both teachers received the tuberculin tests and were both negative.

Three filmstrips were presented to the downstairs children entitled:

1. "Your Health"
2. "The Story of Milk"
3. "The Story of Tuffy Tooth"

A filmstrip entitled, "How Food Becomes You" was presented to the upstairs children. Also a clinic and discussion on "Alcohol" and its misuse was presented. Also a film on drugs entitled "From Runaway to Hippie" was shown to this group.

Recapitulation:

No. of visits to school	25
No. of consultations with parents	3

ETHEL N. CRANE RN
School Nurse
Washington, N.H.

TUITION PUPILS
1974-75

Kelly Cornell	Grade 9
David Crane	Grade 9
Marianne Eccard	Grade 9
Linda Swensen	Grade 9
Cindy Crane	Grade 10
Beverly Dalphond	Grade 10
Donald Gaskell	Grade 10
James Masellis	Grade 10
Gary Crane	Grade 10
Carol Masellis	Grade 11
Ann Wassell	Grade 11
Michael Swensen	Grade 12

WASHINGTON CENTRAL SCHOOL

Gerald S. Blanchard	Grade 1
James Gregory Hofford	Grade 1
Jeffrey Lane	Grade 1
Tracy Ward	Grade 1
Mark William E. Fletcher	Grade 2
Kristin Heavey	Grade 2
Timothy John Lawrence	Grade 2
Kimberly Ward	Grade 2
John Albert	Grade 3
Jeffrey Brown	Grade 4
Kenneth Scott Cornell	Grade 4
Robin Elizabeth Dalphond	Grade 4
Heidi Gaskell	Grade 4
Cynthia Lane	Grade 4
Brian Keith Lawrence	Grade 4
Nina Marie Otterson	Grade 4
Peter Andrew Roy	Grade 4
James St. Pierre	Grade 4
Michelle Ward	Grade 4
Cindy Lou Wood	Grade 4
Jeffrey Brown	Grade 5
John R. Eccard	Grade 5
James Jackson	Grade 5
Herbert Killam	Grade 5
Jeffrey C. Lawrence	Grade 5
Denyse Blanchard	Grade 6
Louis Borey	Grade 6
Dorothy Lynn Crane	Grade 6
Christine Kowalski	Grade 6
Kevin Arthur Lawrence	Grade 6
Scott Wassell	Grade 6
Wanita R. Basto	Grade 7
Rodney Brown	Grade 7
Debora Lee Cornell	Grade 7
Sandra Kay Dalphond	Grade 7

Rudolph George Eccard	Grade 7
Lawrence Gaskell	Grade 7
Susan Kowalski	Grade 7
Michael Magill	Grade 7
Patricia Swenson	Grade 7
Vicki Lynn Blanchard	Grade 8
Pamela Jean Crane	Grade 8
Lynn Ann Gosselin	Grade 8
Richard Magill	Grade 8
Jon Swenson	Grade 8

VITAL STATISTICS

Year Ending December 31, 1974

Marriages

- May 4, 1974 — Charles M. Hunt, Hingham, Mass., and Teresa D. Crane, Washington, N.H., married at Washington, N.H., by John M. Gallop, priest, Hingham, Mass.
- November 11, 1974 — Joseph E. Forest, Grantham, N.H., and Wanda L. Basto, Washington, N.H., married at Grantham, N.H., by B. Joey Holmes, J.P., Grantham, N.H.

Births

- March 24, 1974 — Jason Richard at Newport, N.H. Donald H. Richard — Carol Ann Gunderson, Washington, N.H.

Deaths

- September 5, 1973 — Ralph Kinch, died at Newton, Mass. Age 66 years. Cremation, buried at Washington Center.
- January 3, 1974 — John H. Bell, died at Unity, N.H. Age 90 years. Cremation, buried at Washington Center.
- February 23, 1974 — Dora Newman, died at Unity, N.H. Age 84 years. Buried at Washington Center.
- March 5, 1974 — Elwin Young, died at Unity, N.H. Age 93 years. Buried at Washington Center.
- July 12, 1974 — Ralph Treadwell, died at Keene, N.H. Age 68 years. Buried at Washington Center.
- July 23, 1974 — Karin H. C. Weeks, died at Framingham, Mass. Age 68 years. Buried at Washington Center.
- September 12, 1974 — Norman Davison, died at Boston, Mass. Age 45 years. Buried at Washington Center.
- October 28, 1974 — Nellie M. Otterson, died at Peterboro, N.H. Age 89 years. Buried at Washington Center.
- November 12, 1974 — Leon M. Andrus, died at Brattleboro, Vt. Age 66 years. Buried at Washington Center.
- November 24, 1974 — Horace C. Ballard, died at Gilford, N.H. Age 60 years. Buried at East Washington.
- November 29, 1974 — Sylvester Reid, died at Washington, N.H. Age 75 years. Buried at East Washington.
- December 5, 1974 — Charles Dalphond, died at Unity, N.H. Age 90 years. Buried at Washington Center.
- December 10, 1974 — Frances J. Crane, died at San Andreas, Calif. Age 79 years. Buried at East Washington, N.H.

Respectfully submitted,
WENONAH A. BABB
Town Clerk

NOTES

NOTES

1948

1949

1950

1951

1952

1953

1954

1955

1956

1957

1958

1959

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