

# Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 1953

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ANNUAL REPORTS  
OF THE  
TOWN OF  
**WASHINGTON**  
NEW HAMPSHIRE



FOR THE YEAR ENDING  
DECEMBER 31, 1953

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, 1953

AND THE VITAL STATISTICS

For the Year 1953

GRANITE STATE PRESS, INC.  
Manchester, N. H.





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## TOWN OFFICERS

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### Moderator

PERLEY H. CRANE

### Selectmen

ROBERT J. PORTER	Term expires 1954
ABNER H. BARKER	Term expires 1955
FRANCES J. CRANE	Term expires 1956

### Town Clerk

WENONAH BABB

### Town Treasurer

ANNA MARY FARNSWORTH

(January 1 - March 10, 1953)

WENONAH BABB

(March 10 - December 31, 1953)

### Tax Collector

NORMAN W. FLETCHER

### Highway Agent

PHILIP GAUDET

### Supervisors of Checklist

LEWIS P. LINCOLN      NORMAN W. FLETCHER

FREDERICK OTTERSON (resigned)

HOWARD STEVENS (appointed)

### Trustees of Trust Funds

JOHN H. BELL      Term expires 1954

CHARLES F. GAGE      Term expires 1955

GRACE K. STEVENS      Term expires 1956

### Library Committee

ELSIE V. FLETCHER      Term expires 1954

DORIS TUCKER      Term expires 1955

MARGARET HOYT      Term expires 1956

Fire Chief

WILFRED WHEELER (resigned)

EARL CILLEY (appointed)

Auditor

LEWIS P. LINCOLN

Cemetery Committee (appointed)

J. VICTOR DYER

JOHN SAFFORD

DORIS TUCKER

Police Chief

ABNER H. BARKER



## TOWN WARRANT

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To the Inhabitants of the Town of Washington, in the County of Sullivan, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the ninth day of March next, at ten of the clock in the forenoon to act upon the following subjects:

Article 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one member of the Trust Fund Committee for three years, one member of the Library Committee for three years, one member of the Planning Committee for five years, and any other necessary Town Officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$1,250.00 and accept State Aid of \$2,500.00 for State Aid Construction in said Town.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$411.13 and accept State Aid of \$2,740.85 for Town Road Aid in said Town.

Article 4. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.

Article 5. To see what additional sum of money the Town will vote to raise and appropriate for the reconstruction of the bridge at the East Washington Dam, or take any other action relating thereto.

Article 6. To see what sum of money the Town will vote to raise and appropriate for town charges for the ensuing year.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 8. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library for the ensuing year.

Article 9. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the control of blister rust.

Article 11. To see what sum of money the Town will vote to raise and appropriate to permanently improve the road from the junction of Route 31 to Harry Newman's.

Article 12. To see if the Town will vote to accept a long range program of permanent improvement of Class V highways as proposed by the Selectmen.

Article 13. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (old age and survivor's insurance) as authorized by Chapter 234 of the Laws of 1951 and appropriate the sum of \$100.00 and reappropriate the sum of \$65.00 to defray the Town's share of the cost thereof.

Article 14. To see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of New Hampshire to carry into effect the plan and to designate the Selectmen to be responsible for administration of the plan.

Article 15. To see if the Town will vote to buy any new highway equipment, or take any action relating thereto.

Article 16. To see if the Town will authorize the Selectmen to withdraw the Capital Reserve for highway equipment and to borrow a sufficient sum on long-term note to pay the balance.

Article 17. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the purchase of highway equipment, or take any other action relating thereto.



Article 18. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the construction of a town garage, or take any other action relating thereto.

Article 19. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the construction of permanent bridges, or take any action relating thereto.

Article 20. To see what sum of money the Town will vote to raise and appropriate to apply on the Lundsted note for East Washington dam.

Article 21. To see what sum of money the Town will vote to raise and appropriate for the support of the Dartmouth-Lake Sunapee Region Association.

Article 22. To see what sum of money the Town will vote to raise and appropriate for band concerts.

Article 23. To see what sum of money the Town will vote to raise and appropriate for the care of the Sarah Shedd lot in the old cemetery in Washington Center, or take any other action relating thereto.

Article 24. To see if the Town will vote to accept from Lovell Grange the gift of a gas floor furnace completely installed in the Shedd Free Library, the Town to assume the maintenance of said furnace thereafter.

Article 25. To see what sum of money the Town will vote to raise and appropriate for necessary repairs and painting of the exterior woodwork of the Shedd Free Library.

Article 26. To see if the Town will vote to raise and appropriate \$175.00, or any part thereof, to replace maple shade trees on the town common that are now dead or dying.

Article 27. To see what sum of money the Town will vote to raise and appropriate for developing the new cemetery land acquired from the Carrie F. Wright Hospital, or take any other action relating thereto.

Article 28. To see what action the Town will take regard the kitchen maintenance fund.

Article 29. To see what action the Town will take regarding the Recreation Fund in the Newport Bank.

Article 30. To see if the Town will vote to discontinue the following road, or any part of it, subject to gates and bars: Road No. 60 from the M. Wright turn, so-called, to the junction at the old Wilcox or Foss place.

Article 31. To see if the Town will vote to discontinue the old section of the road to Goshen, from the entrance to Pillsbury Reservation to the foot of the Notch; also the old section of Route 31 known as Winding hill.

Article 32. To transact any other business that may legally come before this meeting.

Given under our hands and seal this sixteenth day of February, in the year of Our Lord, one thousand nine hundred and fifty-four.

ABNER H. BARKER,  
FRANCES J. CRANE,  
Selectmen of Washington.

A true copy of Warrant—Attest:

ABNER H. BARKER,  
FRANCES J. CRANE,  
Selectmen of Washington.



## SUMMARY INVENTORY OF VALUATION

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Lands and Buildings (exclusive of growing wood and timber)	\$436,565.00
Electric Plants	40,351.00
Horses (10)	1,000.00
Cows (37)	5,075.00
Other Neat Stock (9)	895.00
Sheep (50)	1,250.00
Fowls, (1700)	2,550.00
Boats and Launches (4)	200.00
Portable Mills (2)	900.00
Wood and Lumber	4,770.00
Gasoline Pumps and Tanks (4)	500.00
Stock in Trade	1,300.00

Total Gross Valuations before exemptions allowed	\$495,356.00
Less: Soldiers Exemptions	8,375.00
Net Valuation on which tax rate is computed	\$486,981.00

### Electric Companies

Public Service Company of N. H.	\$40,351.00
Amount of property exempted to veterans	\$8,375.00
Number of inventories distributed	387
Number of inventories returned	178
Number of veterans who receive property exemptions	10
Number of veterans exempted from poll tax	13

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.

ROBERT J. PORTER  
ABNER H. BARKER  
FRANCES J. CRANE  
Selectmen of Washington

June 22, 1953.



**BUDGET OF THE**  
 Estimates of Revenue and Expenditures for the Ensuing  
 Estimated and Actual Revenue, Appropriations and  
 to December

SOURCES OF REVENUE	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
<i>From State:</i>			
Interest and Dividends Tax	\$200.00	\$246.40	\$225.00
Reimbursement on Yield Tax	.....	50.23	.....
Savings Bank Tax	50.00	82.73	75.00
Bounties	.....	32.00	.....
Reimbursement a/c State and Federal forest lands	340.42	340.42	376.44
Reimbursement a/c Exemption of Growing Wood and Timber	3,000	2,961.71	2,900.00
For Fighting Forest Fires	100.00	30.64	100.00
Class V Maintenance	.....	610.25	610.25
Reimbursement a/c Old Age Assistance	.....	150.44	.....
TRA Gas Refund	.....	12.10	.....
Road Toll Refund	100.00	131.11	100.00
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	65.00	62.40	60.00
Interest Received on Taxes and Deposits	50.00	28.61	25.00
Income from Trust Funds	25.00	30.23	30.00
H. E. Newman Trust Fund	.....	100.00	.....
Refund Blister Rust	.....	1.20	.....
Miscellaneous Reimbursements	.....	13.16	.....
Donations, E. Washington Dam	.....	238.00	.....
Kitchen Maintenance Fund	.....	15.75	.....
Motor Vehicle Permit Fees	600.00	775.22	650.00
Sale of Town Property	100.00	325.00	15.00
Sale of Cemetery Lots	.....	15.50	.....
Withdrawals from Capital Reserve Funds	.....	783.21	.....
Withdrawals from Trust Funds, Cemetery Improvements	.....	56.30	.....
Yield Tax Bonds	.....	78.00	.....
<i>Amount Raised by Issue of Notes:</i>			
Notes in Anticipation of Taxes	.....	6,000.00	.....
<i>From Local Taxes Other Than Property Taxes:</i>			
Poll Taxes—Regular at \$2	180.00	192.00	180.00
1952 Poll Taxes	.....	10.00	.....
Head Taxes and Penalties	.....	559.50	.....
Yield Taxes	500.00	261.36	500.00
Total Revenues from All Sources Except Property Taxes	\$5,310.42	\$14,193.47	\$5,846.69
Amount to be Raised by Property Taxes	.....	.....	26,815.00
Total Revenues	.....	.....	\$32,661.69

## TOWN OF WASHINGTON

Year January 1, 1954 to December 31, 1954 Compared with  
Expenditures of the Previous Year January 1, 1953  
31, 1953

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
<i>Current Maintenance Expenses:</i>			
<i>General Government:</i>			
Town Officers' Salaries	\$1,500.00	\$1,244.40	\$1,500.00
Town Officers' Expenses	700.00	711.43	750.00
Election and Registration Expenses	90.00	43.50	250.00
Expenses Town Hall and Other Town Buildings	250.00	282.72	250.00
<i>Protection of Persons and Property:</i>			
Police Department	25.00	19.51	25.00
Fire Department, including Forest Fires	250.00	355.88	250.00
Moth Extermination— Blister Rust and Care of Trees	400.00	400.00	400.00
Insurance	700.00	672.85	650.00
Bounties	.....	126.00	.....
<i>Health:</i>			
Vital Statistics	5.00	8.00	5.00
Town Dump	100.00	145.28	150.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer	3,900.00	3,095.60	3,900.00
Town Maintenance—Winter	2,000.00	1,818.80	2,000.00
Street Lighting	300.00	285.64	300.00
General Expenses of Highway Department	1,900.00	3,052.99	1,900.00
Town Road Aid	515.94	515.94	411.13
Libraries:	200.00	202.00	300.00
<i>Public Welfare:</i>			
Town Poor	300.00	17.80	450.00
Old Age Assistance	2,000.00	2,260.04	2,000.00
<i>Patriotic Purposes:</i>			
Memorial Day and Veterans' Associations	25.00	.....	25.00
<i>Recreation:</i>			
Parks and Playgrounds, including Band Concerts	200.00	163.61	200.00
<i>Public Service Enterprises:</i>			
Kitchen Maintenance	.....	3.05	.....
Cemeteries	175.00	192.35	200.00
<i>Unclassified:</i>			
Yield Tax Bonds	.....	78.00	.....
Damages and Legal Expenses, including Dog Damage	25.00	13.42	25.00
Advertising and Regional Associations	35.00	35.00	35.00
Employees' Retirement and Social Security	.....	.....	100.00
Refund on Yield Tax Reimbursement	.....	16.30	.....
<i>Interest:</i>			
On Temporary Loans	85.00	58.33	60.00
Service Charge	.....	2.50	.....
<i>Outlay for New Construction and Permanent Improvements:</i>			
Cemetery	.....	56.30	.....
<i>Highways and Bridges:</i>			
Class V Maintenance	.....	623.71	610.25
Town Construction—Bridge	1,500.00	601.01	351.01
State Aid Construction—Town's Share	.....	.....	1,250.00
Permanent Improvement—Village Hgy.	.....	.....	2,500.00
Library Repairs	.....	567.35	100.00
Taxes Bought by Town	.....	43.91	.....
Dump Land	100.00	.....	.....
Replacing Trees	.....	.....	175.00
<i>Indebtedness:</i>			
Town Hall Kitchen	.....	783.21	.....
<i>Payment on Principal of Debt:</i>			
Temporary Loans	.....	6,000.00	.....
Long Term Notes	300.00	538.00	449.78
Payment to Capital Reserve Funds	250.00	3,056.50	250.00
Payment to Trust Funds	.....	115.50	.....
<i>Payments to Other Governmental Divisions:</i>			
Head Tax	.....	736.34	.....
County Taxes	2,543.93	2,543.93	2,550.00
School Taxes	8,049.46	8,296.25	8,259.52
<b>Total Expenditures</b>	<b>\$28,424.33</b>	<b>\$39,782.95</b>	<b>\$32,661.69</b>



**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED  
For 1953**

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Appropriations		
Town officers' salaries		\$1,500.00
Town officers' expenses		700.00
Election and registration expenses		90.00
Town hall and buildings maintenance		250.00
Police department		25.00
Fire Department		250.00
Blister rust — moth extermination		400.00
Dump		100.00
Vital Statistics		5.00
Town Road Aid		515.94
Town maintenance—		
Summer	\$3,900.00	
Winter	2,000.00	
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	5,900.00
New construction, bridge		1,500.00
General expenses of highway department		1,900.00
Insurance		700.00
Street lighting		300.00
Dump land		100.00
Libraries		200.00
Old age assistance		2,000.00
Public relief, town poor		300.00
Memorial Day		25.00
Parks and playgrounds, including band concerts		200.00
Cemeteries		175.00
Damages and legal expenses, including dog damages		25.00
Advertising and regional associations		35.00
Payments on debt		
Principal	\$300.00	
Interest	85.00	
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	385.00
County tax		2,543.93
School tax		8,049.46
Capital Reserve Fund, to be raised by taxation		250.00



Capital Reserve Fund, transferred from cash surplus	\$2,806.50	
Total Town and School Appropriations		\$28,424.33
Less: Estimated Revenues and Credits:		
Interest and dividends tax	\$244.63	
Savings bank tax	50.00	
Reimbursement a/c state and federal lands	340.42	
Reimbursement a/c exemption of growing wood and timber	3,462.87	
Motor vehicle permit fees	600.00	
Dog licenses	65.00	
Interest on taxes and income from trust funds	50.00	
Sale of tax deeded property	300.00	
Other Revenue:		
Head tax, 10% reimbursement, 3% collected —7%	38.50	
Total Revenues and Credits		5,151.42
		\$23,272.91
Plus overlay		200.78
Net amount to be raised by taxation		\$23,473.69
Less: 98 poll taxes at \$2.00		196.00
Amount to be raised by property taxes on which tax rate is to be figured		\$23,277.69
Taxes to be Committed to Collector:		
Property taxes		\$23,277.69
Poll taxes at \$2.00		196.00
Total taxes to be committed		\$23,473.69
Tax rate, \$4.78.		

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.

ROBERT J. PORTER  
 ABNER H. BARKER  
 FRANCES J. CRANE  
 Selectmen of Washington

Comparative Statement of Appropriations and Expenditures

Title of Appropriation	Appropriation	Receipts and Reimbursements	Unexpended Balance from Previous Years	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
*Town Officers' Salaries .....	\$1,500.00	.....	.....	\$1,500.00	\$1,244.40	\$255.60	.....
*Town Officers' Expenses .....	700.00	.....	.....	700.00	711.43	.....	\$11.43
*Election and Registration .....	90.00	.....	.....	90.00	43.50	46.50	.....
*Town Hall and Other Buildings .....	250.00	.....	.....	250.00	282.72	.....	32.72
Fire Dept. (including Forest Fires) ..	250.00	.....	.....	250.00	355.88	.....	105.88
Blister Rust .....	400.00	\$1.20	.....	401.20	400.00	1.20	.....
*Police Department .....	25.00	.....	.....	25.00	19.51	5.49	.....
*Town Dump .....	100.00	.....	.....	100.00	145.28	.....	45.28
*Vital Statistics .....	5.00	.....	.....	5.00	8.00	.....	3.00
Town Road Aid .....	515.94	3,439.60	.....	3,955.54	3,931.45	24.09	.....
Town Maintenance:							
Highways and Bridges .....	7,800.00	783.69	\$13.56	8,597.25	8,590.10	7.15	.....
New Construction: Bridge .....	1,500.00	.....	.....	1,500.00	601.01	898.99	.....
*Street Lighting .....	300.00	.....	.....	300.00	285.64	14.36	.....
*Insurance .....	700.00	.....	.....	700.00	672.85	27.15	.....
Library .....	200.00	.....	.....	200.00	202.00	.....	2.00



*Old Age Assistance .....	2,000.00	150.44	391.86	2,542.30	2,260.04	282.26	.....
*Town Poor .....	300.00	.....	.....	300.00	17.80	282.20	.....
*Memorial Day .....	25.00	.....	.....	25.00	.....	25.00	.....
*Parks and Playgrounds .....	200.00	.....	.....	200.00	163.61	36.39	.....
*Cemeteries .....	175.00	.....	.....	175.00	192.35	.....	17.35
*Damages and Legal Expenses .....	25.00	.....	.....	25.00	13.42	11.58	.....
Region Association .....	35.00	.....	.....	35.00	35.00	.....	.....
Payment on East Washington Dam ..	300.00	238.00	.....	538.00	538.00	.....	.....
*Interest .....	85.00	28.61	.....	113.61	58.33	55.28	.....
County Tax .....	2,543.93	.....	.....	2,543.93	2,543.93	.....	.....
School Tax .....	8,049.46	.....	4,896.25	12,945.71	8,296.25	4,649.46	.....
Capital Reserve:							
Town Garage .....	250.00	.....	.....	250.00	250.00	.....	.....
State Aid Construction .....	.....	.....	2,806.50	2,806.50	2,806.50	.....	.....
	<u>\$28,324.33</u>	<u>\$4,641.54</u>	<u>\$8,108.17</u>	<u>\$41,074.04</u>	<u>\$34,669.00</u>	<u>\$6,622.70</u>	<u>\$217.66</u>

\* Town Charges.



**FINANCIAL REPORT  
OF THE TOWN OF WASHINGTON  
IN SULLIVAN COUNTY**  
Fiscal Year Ended December 31, 1953

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**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.

**ROBERT J. PORTER  
ABNER H. BARKER  
FRANCES J. CRANE**  
Selectmen

**WENONAH A. BABB**  
Treasurer

## BALANCE SHEET

## Assets

Cash:	
In hands of treasurer (bank balance)	\$7,731.38
In hands of officials (treasurer)	1.00
Yield tax security account	39.90
Capital Reserve Funds:	
State purpose of Fund—	
S.A.C. highway funds	2,813.52
Garage	3,288.05
Highway equipment	1,591.40
Accounts Due to the Town—	
Due from State:	
Joint highway construction accounts, unexpended balance in state treasury	24.09
Porcupine bounties	126.00
Forest fire	\$34.14
General Prevention	3.52
	37.66
Unredeemed Taxes:	
Levy of 1952	41.14
Levy of 1951	40.76
Uncollected Taxes:	
Levy of 1953	1,641.20
Levy of 1952, yield tax	55.82
State Head Taxes, Levy of 1953	20.00
	\$17,451.92
Total Assets	
	\$17,451.92
Grand Total	
Surplus, December 31, 1952	1,960.33
Surplus, December 31, 1953	3,460.13
	\$1,499.80
Increase of Surplus	



## BALANCE SHEET

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 Liabilities

Accounts Owed by the Town:	
Bills outstanding	
S. C. due yield tax security account	\$ .50
East Washington bridge	898.99
Dump land	100.00
Civil defense	83.30
Kitchen maintenance fund	12.70
Due to State:	
State Head Taxes—1953	
Uncollected	\$20.00
Collected—not remitted to State Treasurer	18.00
Penalties	2.00
	<hr/> 40.00
Due to School Districts:	
Balance of appropriation	4,649.46
State and Town Joint Highway Con- struction Accounts:	
Unexpended balance in State Treasury	24.09
Unexpended balance in Town Treasury, Class V	.10
Capital Reserve Funds:	
(Offsets similar Asset account)	7,692.97
Long Term Notes Outstanding:	
Lundsted Note, East Washington dam	449.78
Yield tax security account	39.90
Total Liabilities	<hr/> \$13,991.79
Excess of assets over liabilities (surplus)	3,460.13
Grand Total	<hr/> \$17,451.92

**UNIFORM  
Receipts and**

**Receipts**

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property taxes, current year, 1953	\$21,970.03
Poll taxes, current year, regular at \$2, 1953	192.00
Yield taxes, 1953	261.36
State head taxes at \$5, 1953	530.00
Total current year's taxes collected and remitted	
	\$22,953.39
Property taxes and yield taxes, previous years	1,744.92
Poll taxes, previous years, regular at \$2	10.00
State head taxes at \$5, previous years	25.00
Interest received on taxes	28.61
Penalties on state head taxes	4.50
Tax sales redeemed	16.80



## CLASSIFICATION

### Payments

#### Current Maintenance Expenses:

##### General Government:

Town officers' salaries	\$1,244.40
Town officers' expenses	711.43
Election and registration expenses	43.50
Expenses town hall and other town buildings	282.72

##### Protection of Persons and Property:

Police department	19.51
Fire department, including forest fires	355.88
Moth extermination—	
Blister rust and care of trees	400.00
Bounties	126.00
Damage by dogs	3.42
Insurance	672.85

##### Health:

Vital statistics	8.00
Town dumps	145.28

##### Highways and Bridges:

Class V	623.71
Town road aid	515.94
Town maintenance—	
Summer	\$3,095.60
Winter	1,818.80
	<hr/> 4,914.40
Street lighting	285.64
General expenses of highway department	3,052.99

##### Libraries:

Libraries	202.00
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##### Public Welfare:

Old age assistance	2,260.04
Town poor	17.80

**UNIFORM  
Receipts and**

From State:	
For Highways and Bridges:	
T. R. A. gas refund	12.10
Road toll refund	131.11
For Class V highway maintenance	610.25
Reimbursement on yield tax	50.23
Interest and dividend tax	246.40
Savings bank tax and building and loan association tax	82.73
Reimbursement a/c state and federal forest lands	340.42
Reimbursement a/c exemption of grow- ing wood and timber	2,961.71
Refund blister rust	1.20
Fighting forest fires and fire prevention	30.64
Bounties	32.00
Reimbursement a/c old age assistance	150.44
From Local Sources, Except Taxes:	
Dog licenses	62.40
Bailey road fund	30.23
Registration of motor vehicles, 1952 permits	23.57
Registration of motor vehicles, 1953 permits	751.65



**CLASSIFICATION****Payments**

## Recreation:

Parks and playgrounds, including band concerts	163.61
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## Public Service Enterprises:

Cemeteries, including hearse hire	192.35
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## Unclassified:

Damages and legal expenses	10.00
Kitchen maintenance	3.05
Advertising and regional associations	35.00
Taxes bought by town	43.91
Yield tax security account bonds	78.00
Refund to state a/c yield taxes	16.30
Bank service charge	2.50

Total Current Maintenance Expenses	\$16,430.23
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## Interest:

Paid on temporary loans in anticipation of taxes	\$58.33
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Total Interest Payments	58.33
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## Outlay for New Construction, Equipment and Permanent Improvements:

Highways and bridges—	
Town construction	\$601.01
Town hall kitchen	783.21
Cemetery improvement	56.30
Repairs to library and fence	567.35

Total Outlay Payments	2,007.87
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**UNIFORM  
Receipts and**

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	\$600.00
Refunds	13.16
Donations to dam fund	238.00
New trust funds received dur- ing year	100.00
Withdrawals from capital re- serve funds	783.21
Sale of town property (tax acquired)	325.00
Sale of cemetery lots	15.50
Kitchen maintenance fund	15.75
Withdrawal from general ceme- tery trust fund	56.30
Withdrawal from yield tax security account	78.00
Total Receipts Other than Current Revenue	7,624.92
Total Receipts from All Sources	\$37,925.22
Cash on hand January 1, 1953	9,590.11
Grand Total	\$47,515.33



## CLASSIFICATION

## Payments

## Indebtedness:

Payments on temporary loans in anticipation of taxes	\$6,000.00	
Payments on long term notes	538.00	
Payments to trustees trust funds (general cemetery fund)	15.50	
Payments to capital reserve funds	3,056.50	
Payments to trustees of trust funds (new funds)	100.00	
	<hr/>	
Total Indebtedness Payments		9,710.00
Payments to Other Governmental Divisions:		
State head taxes paid State Treasurer:		
1953 taxes	\$459.00	
Prior years	277.34	
	<hr/>	\$736.34
Taxes paid to county		2,543.93
Payments to School Districts:		
1952 tax	\$4,896.25	
1953 tax	3,400.00	
	<hr/>	8,296.25
		<hr/>
Total Payments to Other Government Divisions		11,576.52
		<hr/>
Total Payments for all Purposes		\$39,782.95
Cash on hand December 31, 1953		7,732.38
		<hr/>
Grand Total		\$47,515.33

**SCHEDULE OF TOWN PROPERTY**

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Description	Value
Town hall, lands and buildings	\$12,500.00
Furniture and equipment	2,250.00
Libraries, lands and buildings	5,000.00
Furniture and equipment	500.00
Police department, lands and buildings	
Equipment	50.00
Fire department, lands and buildings	
Equipment	3,250.00
Highway department, lands and buildings	1,000.00
Equipment	8,500.00
Schools, lands and buildings	9,000.00
Equipment	1,000.00
All lands and buildings acquired through Tax Collector's deeds:	
28 acres Clyde land (sold since December 31, 1953)	100.00
15 acres Copeland land	400.00
15 acres Fletcher sugar lot	150.00
1/2 acre Nantelle land	50.00
16 acres Eaton land	25.00
7 acres E. Washington mill pond land	500.00
Total	\$44,275.00

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Robert J. Porter, selectman	\$228.50
Abner H. Barker, selectman	249.00
Frances J. Crane, selectman	272.00
Wenonah Babb, town clerk	65.00
Wenonah Babb, motor vehicle permits	55.00
Wenonah Babb, treasurer	100.00
Norman Fletcher, tax collector	175.00
Norman Fletcher, collecting head tax	15.90
Grace Stevens, bookkeeper of trust funds	25.00
Lewis P. Lincoln, auditor	51.00
Perley H. Crane, moderator	8.00
	\$1,244.40

### Town Officers' Expenses

Robert J. Porter, selectman	\$73.80
Abner H. Barker, selectman	42.29
Frances J. Crane, selectman	68.89
Abner H. Barker, postage on inventories and reports	19.46
Wenonah Babb, clerk and treasurer	15.10
Norman W. Fletcher, collector	35.37
Lewis P. Lincoln, auditor	2.50
Grace Stevens, bookkeeper of trust funds	2.15
John McCrillis, bonds	69.50
Wheeler and Clark, supplies	13.05
Edson C. Eastman Co.	16.17
Sargent Bros., tax bills and envelopes	28.50
Granite State Press, reports	295.96
Association of N. H. Assessors, dues	3.00
Association of N. H. Tax Collectors, dues	3.00
N. H. Town Clerk's Association, dues	2.00
Tony O. Russell, transfers, mortgages, examining records	17.24
Gunnar Isaacson, certification forms	1.75
Rice Paper Co., envelopes	1.70
	\$711.43



**Election and Registration**

Lewis P. Lincoln, supervisor's salary and expense	\$12.50
Norman W. Fletcher, supervisor's salary and expense	14.00
Frederick Otterson, supervisor's salary and expense	14.00
Hazel Drew, copying checklist	3.00
	<hr/>
	\$43.50

**Town Hall Expenses**

Public Service Co. of N. H., lights	\$59.35
Public Service Co. of N. H., checking cable	10.00
Alfred Babb, janitor service and supplies	101.31
J. B. Vaillancourt, oil	5.21
William Dumais, cleaning oil burners	10.00
Hillsboro Lumber Co., sweeping compound	2.95
Robert J. Porter, floor brush	10.62
Onnela Lumber Co., lumber	2.10
J. S. Hirsch, electric cable to garage	26.15
Earl Cilley, repairs to fire escape, hand rail	55.03
	<hr/>
	\$282.72

**Police Department**

Abner H. Barker, police chief	\$19.51
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**Fire Department**

Wilfred Wheeler, chief (resigned)	\$27.75
Earl Cilley, chief	29.75
Triangle Telephone Co.	45.79
Manchester Oxygen Co., oxygen	12.16
Norman W. Fletcher, rent	12.00
Norman Fletcher, repairs to pump	5.90
Texas Co., gas and anti-freeze	23.23
Smith Garage, repairs	72.98
Barker's Store, batteries	1.62
Thompson and Hoague, extinguisher bottles	3.85
	<hr/>
	\$235.03

**Forest Fires**

Norman W. Fletcher, warden, forest fires and fire prevention	\$120.85
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<b>Blister Rust</b>	
William J. Messick, Jr.	\$400.00
<b>Bounties</b>	
Robert J. Porter	\$18.50
Abner H. Barker	62.50
Frances J. Crane	9.50
Carroll Farnsworth	11.00
Walter Chamberlain	24.50
	<hr/> \$126.00
<b>Damage by Dogs</b>	
Wheeler and Clark, dog tags	\$3.42
<b>Insurance</b>	
Marshall Derby Agency:	
Tractor insurance	\$39.25
Truck insurance	77.80
Building liability	150.70
Liability and workmen's compensation	205.35
Fire truck, insurance	73.00
Grange Mutual Fire Insurance Co., town hall	126.75
	<hr/> \$672.85
<b>Vital Statistics</b>	
Wenonah Babb, recording	\$8.00
<b>Town Dump</b>	
Norman Fletcher, fire labor	\$111.28
Messenger Publishing Co., posters	13.50
N. H. Explosives, dynamite	10.00
Abner H. Barker, bulldozing	10.50
	<hr/> \$145.28
<b>Town Maintenance</b>	
Summer payroll (error, \$1.00)	\$3,095.60
Winter payroll	1,818.80
General expenses	3,052.99
Class V maintenance	623.71
	<hr/> \$8,591.10



**Street Lighting**

Public Service Co. of N. H.	\$285.64
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**Libraries**

Elsie Fletcher, 1953 appropriation	\$200.00
Abner Barker, labor	2.00
	<hr/>
	\$202.00

**Public Welfare**

Old age assistance	\$2,260.04
Town poor	17.80
	<hr/>
	\$2,277.84

**Parks and Playgrounds**

Hillsboro Lumber Co., lawn mower	\$112.75
Robert Mellen, gas	.86
Alfred Babb, caring for common, janitor service	50.00
	<hr/>
	\$163.61

**Cemeteries**

Norman W. Fletcher, labor and use of truck	\$9.60
Alfred Babb, labor	69.00
J. V. Dyer, labor	111.75
Hillsboro Lawn Mower Co., sharpening lawn mower	2.00
	<hr/>
	\$192.35

**Taxes Bought by Town**

Norman W. Fletcher, collector	\$43.91
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**East Washington Bridge**

Vermont Structural Steel Co., girders and steel	\$577.51
Thompson and Hoague, girder paint	11.50
Abner Barker, painting girders	12.00
	<hr/>
	\$601.01



<b>Cemetery Improvement</b>	
Abner Barker, bulldozing and fill	\$56.30
<b>Kitchen Maintenance</b>	
Silsby and Johnson, turning off water, etc., for winter	\$3.05
<b>Town Hall Kitchen</b>	
A. Labonte, counter and supplies	\$216.18
Moore and Emerson, water heater	125.00
Montgomery Ward, dishes	121.66
L. L. Ransom & Son, window shades and supplies	19.60
J. S. Hirsch, wiring supplies	10.00
Silsby and Johnson, plumbing, labor and supplies	223.92
Moore and Emerson, gas	12.85
Charles Dalphond, labor	20.80
Joseph Smith, labor	5.00
Adah Rodden, counter supplies	15.00
L. L. Ransom & Son, linoleum	13.20
	\$783.21
<b>Temporary Loans</b>	
Citizens National Bank	\$6,000.00
<b>Interest</b>	
Citizens National Bank	\$58.33
<b>Long Term Note</b>	
Edna G. Lundsted	\$538.00
<b>Taxes Paid to County</b>	
Treasurer, Sullivan County	\$2,543.93
<b>Payments to the State</b>	
State of N. H., T. R. A. appropriation	\$515.94
State Treasurer, 1952 head tax and penalties	277.34
State Treasurer, 1953 head tax	459.00
State of N. H., refund on yield tax over payment	16.30
	\$1,268.58

**Payments to School District**

Balance 1952 appropriation	\$4,896.25
Part 1953 appropriation	3,400.00
	\$8,296.25

**Unclassified**

Dartmouth-Lake Sunapee Regional Association	\$35.00
Tax collector, yield tax security adjustment	78.00
Belleau Metal Works, repairs to library	504.00
Norman W. Fletcher, paint and labor on library fence	63.35
Payments to Capital Reserve:	
Garage Fund	250.00
State Aid Construction Fund	2,806.50
Wm. J. Messick, Jr., blister rust control	400.00
Wayne Crosby, legal expense	10.00
Payments to Trust Funds:	
Harold E. Newman Fund	100.00
Sale of cemetery lots	15.50
Citizens National Bank, service charges	2.50
	\$4,264.85

## TOWN CLERK'S REPORT

1952 automobile permits (5)	\$23.57
1953 automobile permits (105)	751.65
	<hr/>
Paid Treasurer	\$775.22
Dog licenses, 28 issued 4 female, 24 male	\$68.00
Clerk's fees	5.60
	<hr/>
Paid Treasurer	\$62.40

Respectfully submitted,

WENONAH A. BABB,  
Town Clerk



## TAX COLLECTOR'S REPORT

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### SUMMARY OF WARRANT

#### State Head Tax

Levy of 1953

Dr.

State Head Taxes Committed to Collector:		
Original warrant	\$565.00	
Penalties collected	2.00	
Total Debits		\$567.00

Cr.

Remittances to Treasurer:		
Head taxes	\$530.00	
Penalties	2.00	
	\$532.00	
Abatements		15.00
Uncollected head taxes as per collector's list		20.00
Total Credits		\$567.00

#### Uncollected Head Taxes

Bruce, Stuart	Tweedy, John
Roberts, C. Elizabeth	Wheeler, Wilfred

## SUMMARY OF WARRANT

## State Head Tax

Levy of 1952

Dr.

Uncollected taxes as of January 1, 1953	\$20.00	
Added taxes during 1953	5.00	
Penalties collected during 1953	2.50	
	<hr/>	
Total Debits		\$27.50

Cr.

Remittances to Treasurer during 1953:		
Head taxes	\$25.00	
Penalties	2.50	
	<hr/>	
Total Credits		\$27.50

**SUMMARY OF WARRANT**  
**Property, Poll and Yield Taxes**

Levy of 1953

Dr.

Taxes Committed to Collector:	
Property taxes	\$23,277.69
Poll taxes	200.00
	_____
Total Warrant	\$23,477.69
Yield taxes	517.46
Added Taxes:	
Property taxes	187.88
Interest collected	4.36
	_____
Total Debits	\$24,187.39

Cr.

Remittances to Treasurer:	
Property taxes	\$21,970.03
Poll taxes	192.00
Yield taxes	261.36
Interest collected	4.36
Abatements	118.44
Uncollected taxes as per Collector's	
List:	
Property taxes	1,381.10
Poll taxes	4.00
Yield taxes	256.10
	_____
Total Credits	\$24,187.39

**Uncollected Yield Tax List**

Chase, Homer B.	\$16.68
Hanifin, Thomas E.	201.16
Miller Brothers	12.95
Sweeney, Arthur	5.31
	_____
	\$256.10



**SUMMARY OF WARRANT**  
**Property, Poll and Yield Taxes**

Levy of 1952

Dr.

Uncollected Taxes as of		
January 1, 1953:		
Property taxes	\$1,668.35	
Poll taxes	6.00	
Added poll tax	2.00	
Yield taxes	146.08	
Cash on hand, poll and property	38.54	
		\$1,860.97
Interest collected during fiscal year ending December 31, 1953		24.25
		\$1,885.22
Total Debits		

Cr.

Remittances to Treasurer during fiscal year ending Decem- ber 31, 1953:		
Property taxes	\$1,704.89	
Poll taxes	10.00	
Yield taxes	40.03	
Interest collected during year	24.25	
Abatements made during year (yield tax)	50.23	
Uncollected yield taxes	55.82	
		\$1,885.22
Total Credits		

### SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1953

Dr.			
Tax Sale on Account of Levies of:			
	1952	1951	1949
Balance of Unredeemed Taxes			
January 1, 1953	\$41.14	\$62.56	\$6.02
Interest collected after sale	....	1.65	....
	\$41.14	\$64.21	\$6.02
Total Debits			

Cr.			
Remittances to Treasurer	....	\$15.15	....
Interest	....	1.65	....
Deeds	....	6.65	\$6.02
Unredeemed taxes at close			
of year	\$41.14	40.76	....
	\$41.14	\$64.21	\$6.02
Total Credits			

#### Unredeemed Taxes from Tax Sales on Account of Levies of

	1952	1951
Forbes, Roxie A.	\$21.07	\$20.81
Krauser, Jacob A.	6.69	6.65
Sullivan, Margaret and		
Catherine	6.69	6.65
Zalinger, Alvin	6.69	6.65
	\$41.14	\$40.76

## UNCOLLECTED LIST

## Resident

	Property	Poll
Barker, Abner H. and Marjorie P.	\$161.40	
Briere, Maurice	9.56	
Bruce, Stuart		\$2.00
Buffum, George H.	26.29	
Fletcher, Harry F.	2.39	
Morrison, Mary	40.00	
Otterson, Frederick G.	40.63	
Roberts, C. Elizabeth	117.11	2.00
Sweeney, Arthur	18.40	
Wheeler, Stella Estate	23.66	
	<hr/>	<hr/>
	\$439.44	\$4.00

## Non-Resident

	Property
Barnes, Ermine	\$52.58
Blakney, Hilman	64.29
Blanchard, Shirley	9.56
Campbell, Charles	9.56
Cross, Wm. H.	5.26
Davis, Edgar	10.04
Davis, Francis	31.55
Davis, Lawrence T. and Helen G.	147.23
Day, Bertha	15.77
Durgin, Ernest	19.12
Faulkner & Colony	130.02
Forbes, Roxie A.	15.77
Fortune, John	13.62
Gray, Winnifred	5.26
Griffin, Levi	10.51
Hull, Mary E.	10.51
Hunt, Harold E.	83.65
Johnson, James E., Heirs	5.26
Krauser, Jacob	2.63
Meloon, Charles	47.80
Mudie, Ronald	13.15



Nelson, Elba Chase; Chase, Homer B.;	
Chase, Joseph H.; Chase, Charles; Chase,	
Oliver L.; Dayton, June E.	156.54
Perkins, Harriet	8.37
Sanders, George	15.77
Sullivan, Margaret	2.63
Trombley, Wm. L. and Anna N.	23.66
Wallis, Richard	23.66
Wenger, Sam.	5.26
Zalinger, Alvin	2.63
	<hr/>
	\$941.66

#### CERTIFICATE

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I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1953, on account of the tax levy of 1953, is correct to the best of my knowledge and belief.

NORMAN W. FLETCHER,  
Tax Collector.

## REPORT OF TOWN TREASURER

### Receipts

Cash in Bank, January 1, 1953		\$9,590.11
From Norman Fletcher, Tax Collector:		
1952 Property taxes	\$1,704.89	
1952 Poll taxes	10.00	
1952 Head taxes	25.00	
1952 Head tax penalties	2.50	
1952 Yield taxes	40.03	
Interest on 1952 taxes	24.25	
1953 Property taxes	21,970.03	
1953 Head taxes	530.00	
1953 Poll taxes	192.00	
1953 Yield taxes	261.36	
1953 Head tax penalties	2.00	
Interest on 1953 taxes	4.36	
1951 Tax sale redeemed	16.80	
		\$24,783.22
From Wenonah A. Babb, Town Clerk:		
1952 Auto permits	\$23.57	
1953 Auto permits	751.65	
1953 Dog tax	62.40	
		837.62
From Selectmen:		
Cemetery lots sold	\$15.50	
Sale of tax acquired property	325.00	
Kitchen maintenance fund	15.75	
		356.25
From State of New Hampshire:		
Reimbursements:		
1952 fire permits	\$4.05	
Investigation	3.83	
Bounties	32.00	
Loss of tax on public forest land	340.42	
Class V maintenance	610.25	
Yield tax	50.23	

Old age assistance recovery	150.44	
Gas refund, Kemp	12.10	
Pine blister account	1.20	
40% refund on forest fire	22.76	
Road toll	131.11	
Loss on timber tax	2,961.71	
Taxes:		
Interest and dividend tax	246.40	
Savings bank tax	82.73	
		<u>4,649.23</u>
From Treasurer of Trust Funds:		
Bailey Road, interest	\$30.23	
Water and kitchen fund	783.21	
General cemetery fund	56.30	
		<u>869.74</u>
From S. Martha Newman:		
Harold E. Newman Trust Fund	\$100.00	
From Timber Tax Security Account	78.00	
For East Washington Dam Fund:		
From Lillian Chase	\$1.00	
Steven Dunleavy	21.00	
Dorothy Lundsted	5.00	
Edna Lundsted	11.00	
Purlingbeck Grange	200.00	
		<u>238.00</u>
Reimbursement from Doris Tucker:		
Oxygen refill	12.16	
From Citizens National Bank:		
Temporary loans	6,000.00	
From Philip Gaudet:		
Overpayment on check	1.00	
		<u>6,429.16</u>
Total Receipts for year		<u>\$47,515.33</u>



**Payments**

Paid by Selectmen's orders	\$39,780.45	
Service charges	2.50	
	<u>          </u>	39,782.95
Balance on deposit, December 31, 1953	\$7,731.38	
Cash on hand	1.00	
	<u>          </u>	
Total Balance		\$7,732.38

Respectfully submitted,

WENONAH A. BABB,  
Town Treasurer

**TOWN TREASURER'S REPORT**

of

**Timber Security Account**

Cash in Bank, January 1, 1953		\$89.40
Received, Timber Securities		\$179.00
		<u>          </u>
		\$268.40
Paid by Selectmen's orders	\$228.00	
Bank Service Charge	.50	
	<u>          </u>	228.50
		<u>          </u>
Cash in Bank, January 1, 1954		\$39.90

WENONAH A. BABB,  
Town Treasurer

### ROAD AGENT'S REPORT

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Money Available:	
Town appropriation	\$7,800.00
Class 5 maintenance (gas tax)	623.81
Interest on Bailey Road fund	30.23
Gas refund from E. V. Kemp for T. R. A.	12.10
Road toll refund	131.11
	\$8,597.25
T. R. A. town appropriation	515.94
Total	\$9,113.19
Expenditures:	
Winter	\$1,818.80
Summer	3,094.60
Class 5 maintenance	623.71
General expense	3,052.99
	\$8,590.10
T. R. A.	515.94
	\$9,106.04

#### Winter Report

Philip Gaudet, agent	\$709.10
Wilfred Wheeler, hand	554.50
Alfred Tandy, hand	304.80
Charles E. Dalphond, hand	27.90
Abner Barker, hand and tractor	21.00
Norman Fletcher, hand	3.80
Harry Fletcher, hand	3.80
Joseph Dubois, hand and truck	40.70
Hilman Blakney, gravel	5.00
Charles Nelson, gravel	10.00
Collector of Internal Revenue	138.20
	\$1,818.80

**Summer Report**

Philip Gaudet, agent	\$1,037.50
Wilfred Wheeler, hand	794.00
Alfred Tandy, hand	623.80
Charles E. Dalphond, hand	6.00
Abner Barker, hand and tractor	19.50
Norman Fletcher, hand	86.00
Harry Fletcher, hand	18.00
Howard Stevens, hand	7.00
Neil Woodrow, truck	12.00
Carroll Farnsworth, hand	7.00
Howard Whitney, tractor mowing	150.50
Town of Marlow, mowing Ashuelot Road	27.30
Ernest Cahoon, gravel	10.00
Charles Nelson, gravel	30.00
Collector of Internal Revenue	266.00
	<hr/>
	\$3,094.60

**Class 5 Maintenance**

Philip Gaudet, agent	\$204.60
Wilfred Wheeler, hand	175.20
Alfred Tandy, hand	130.30
Ernest Cahoon, gravel	17.95
Socony-Vaccum Oil Co., gasoline	56.76
Collector of Internal Revenue	38.90
	<hr/>
	\$623.71

**General Expenses**

Scott Machinery, Inc., repairs and parts for truck	\$995.41
Rowe Lumber Co., bridge planks	131.16
Mosley's Motor Express, express	1.96
George F. Smet Service Station, oil	53.60
B. H. Smith Garage, repairs and parts	56.10
J. C. Corrigan Co., Inc., parts for loader	124.53
J. V. Dyer, sharpening drills	3.00
Farmer's Feed & Supply Co., coal	57.79
Socony-Vaccum Oil Co., gasoline	715.76
The Texas Co., gasoline	6.74
Cressy & Williams, tire and prestone	136.75
Rowell Bros., shovels	9.30



State of New Hampshire, calcium chloride	191.40
Sterling's Esso Service, fixing tire	2.60
Martin's Hardware, rakes and shovels	9.85
Charles D. Maxham, welding	7.50
Philip Gaudet, express charges, telephone, etc.	12.92
Charles Roberts, filing and cleaning saw	2.25
Cassellini-Venerable, parts for tractor	58.83
Halladay's Store, supplies	25.52
Wilfred Wheeler, tire for grader	3.00
Labonte Store, stove pipe and elbow	1.45
Norman Fletcher, repairs to garage	9.00
Abner Barker, repairs to garage	6.00
Barker's Store, tire for truck and spikes	106.90
Onnela Lumber Co., bridge planks	213.29
N. H. Explosives & Machinery Co., blasting caps and grader blades	24.78
Balla & Son's, bridge planks	85.60
	<hr/>
	\$3,052.99

**T. R. A.**

State of New Hampshire	\$515.94
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Respectfully submitted,

PHILIP GAUDET,  
Road Agent.

REPORT OF  
TRUST FUNDS

Report of Trust Funds of the Town of Washington, N. H., December 31, 1953

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Amount of Principal	New Funds Created	Balance on hand at Beginning of Year	Income During Year	Expended During Year	Amount of Principal Dec. 31, 1953
1935	General Cemetery Fund .....	Sugar River Savings Bank ..	\$668.82	.....	\$10.14	\$15.50	\$56.30	\$648.33
	EAST WASHINGTON CEMETERY							
1923	Ida Crosby-Blood .....	Sugar River Savings Bank ..	100.00	.....	.....	2.77	2.77	.....
1937	Andrew J. Cutting .....	Sugar River Savings Bank ..	200.00	.....	.....	5.53	5.53	.....
1942	Joseph Jones .....	Sugar River Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1942	J. C. Jones-Frank Morrill .....	Sugar River Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1942	Etta L. Gile .....	Sugar River Savings Bank ..	500.00	.....	10.00	15.11	10.00	15.11
1942	George and Jenny Carr .....	Sugar River Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1943	Stella Waltz .....	Sugar River Savings Bank ..	150.00	.....	.....	4.53	4.53	.....
1944	C. W. J. Fletcher .....	Sugar River Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1944	Francis P. Fletcher .....	Sugar River Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1944	Alice J. Sawyer .....	Sugar River Savings Bank ..	65.00	.....	.....	1.96	1.96	.....
1945	A. W. Crane .....	Sugar River Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1945	Alden Vickery .....	Sugar River Savings Bank ..	300.00	.....	3.31	9.06	9.06	3.31
1945	Anna L. Moore .....	Sugar River Savings Bank ..	200.00	.....	.....	6.05	6.05	.....
1945	Fred E. Jones .....	Sugar River Savings Bank ..	200.00	.....	.....	6.05	6.05	.....
1946	Auren and Anson Powers .....	Sugar River Savings Bank ..	50.00	.....	.....	1.38	1.38	.....
1947	Harry F. Fletcher .....	Sugar River Savings Bank ..	200.00	.....	.....	6.05	6.05	.....
1951	J. Charles Williams .....	Sugar River Savings Bank ..	300.00	.....	1.06	9.06	9.06	1.06
1951	Myrtle M. Barker .....	Sugar River Savings Bank ..	400.00	.....	.....	12.09	12.09	.....
1952	Zada Book .....	Sugar River Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1953	Myrtle Monroe .....	Sugar River Savings Bank ..	200.00	.....	.....	6.05	6.05	.....
1899	Ellen M. Lewis .....	Amoskeag Savings Bank ..	100.00	.....	.....	3.02	3.02	.....
1907	Hannah B. Chase .....	Amoskeag Savings Bank ..	75.00	.....	.....	2.27	2.27	.....



1908	Julia Tandy	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1908	Abbie M. Woodbury	Amoskeag	Savings	Bank	200.00	.....	.....	.....	6.05	.....
1914	Edward G. Woodward	Amoskeag	Savings	Bank	1,154.55	.....	23.48	.....	35.00	23.36
1919	Dickerson-Brockway	Amoskeag	Savings	Bank	200.00	.....	.....	.....	6.05	.....
1924	C. B. Gallond	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1928	Hittie A. Gilman	Amoskeag	Savings	Bank	150.00	.....	.....	.....	4.53	.....
1929	Georgiana R. Muzzey	Amoskeag	Savings	Bank	200.00	.....	.....	.....	6.05	.....
1930	Ella Abbott	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1930	Levi Powers-Simon Ayer	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1932	Hiram J. Gage	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1932	Charles D. Proctor	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1935	Hiram Nichols	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1935	Eugene C. Gage	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1935	Henry and Grace Bixby	Amoskeag	Savings	Bank	125.00	.....	.....	.....	3.77	.....
1935	Charles E. Little	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1935	H. B. Adams	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
1937	Fred Brockway	Amoskeag	Savings	Bank	200.00	.....	.....	.....	6.05	.....
1937	Jennie Trecartin Fox	Amoskeag	Savings	Bank	200.00	.....	.....	.....	6.05	.....
1949	Abbie C. Roby	Amoskeag	Savings	Bank	100.00	.....	.....	.....	3.02	.....
WASHINGTON CENTER CEMETERY										
1906	Gardner Atwood	Amoskeag	Savings	Bank	100.00	.....	.48	.....	3.02	.....
1914	Albert O. Codman	Amoskeag	Savings	Bank	50.00	.....	.27	.....	1.50	.....
1914	Georgiana Dinsmore	Amoskeag	Savings	Bank	100.00	.....	.03	.....	3.02	.....
1915	Greeley Putney	Amoskeag	Savings	Bank	50.00	.....	.27	.....	1.50	.....
1917	Sarah and Geo. Blanchard	Amoskeag	Savings	Bank	100.00	.....	.73	.....	3.02	.....
1917	Henry Willard	Amoskeag	Savings	Bank	100.00	.....	.59	.....	3.02	.....
1917	M. Fowler	Amoskeag	Savings	Bank	100.00	.....	.45	.....	3.47	.....
1923	Angelina Millen	Amoskeag	Savings	Bank	50.00	.....	.27	.....	1.50	.....
1924	David Heald-Jacob Burbank	Amoskeag	Savings	Bank	100.00	.....	.06	.....	3.02	.....
1926	Arthur Jaquith	Amoskeag	Savings	Bank	961.69	.....	12.28	.....	29.06	.....
1927	Eben Hall-George Way	Amoskeag	Savings	Bank	100.00	.....	.41	.....	3.02	.....
1928	David Buffum	Amoskeag	Savings	Bank	50.00	.....	.27	.....	1.50	.....
1929	Adelaide M. Hill	Amoskeag	Savings	Bank	50.00	.....	.27	.....	1.50	.....
1931	Fred. H. Melten	Amoskeag	Savings	Bank	100.00	.....	.05	.....	3.02	.....
1932	James McKinley	Amoskeag	Savings	Bank	50.00	.....	.28	.....	1.50	.....
1932	Belle C. Ball	Amoskeag	Savings	Bank	100.00	.....	.12	.....	3.02	.....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1953

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Amount of Principal	New Funds Created	Balance on hand at Beginning of Year	Income During Year	During Year Expended	Amount of Principal Dec. 31, 1953
1934	Bertha Hill-Geo. Dutton	Amoskeag Savings Bank	50.00	.....	.27	1.50	1.77	.....
1937	William Shaw	Amoskeag Savings Bank	100.00	.....	.60	3.02	3.62	.....
1937	Geo. D. Trow	Amoskeag Savings Bank	100.00	.....	.44	3.02	3.46	.....
1938	John Butterfield	Amoskeag Savings Bank	200.00	.....	1.29	6.05	7.34	.....
1920	Mason H. Dole	Sugar River Savings Bank	200.00	.....	3.49	5.79	9.28	.....
1920	Clara Healy	Sugar River Savings Bank	250.00	.....	4.50	6.93	11.43	.....
1922	Harriet Newman	Sugar River Savings Bank	100.00	.....	.95	2.77	3.72	.....
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	.....	1.78	3.04	4.82	.....
1924	Story and French	Sugar River Savings Bank	200.00	.....	1.00	5.53	6.53	.....
1932	Albert T. Wright	Sugar River Savings Bank	50.00	.....	.27	1.50	1.77	.....
1937	George Newman	Sugar River Savings Bank	50.00	.....	.10	1.38	1.48	.....
1939	Daniel Chapman	Sugar River Savings Bank	100.00	.....	.45	3.02	3.47	.....
1939	Timothy Barney	Sugar River Savings Bank	50.00	.....	.15	1.50	1.65	.....
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26	.....	.....	120.42	59.16	(1952 O.D.) 61.26
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	.....	117.17	33.23	25.00	125.40
1942	E. E. Young	Sugar River Savings Bank	100.00	.....	.21	3.02	3.23	.....
1943	George D. Young	Sugar River Savings Bank	100.00	.....	.71	3.02	3.73	.....
1947	Fred B. Chase	Sugar River Savings Bank	100.00	.....	.08	3.02	3.10	.....
1948	John Chamberlain	Sugar River Savings Bank	200.00	.....	.....	5.53	5.53	.....
1951	Henry M. Ball	Sugar River Savings Bank	100.00	.....	.....	3.02	3.02	.....
1951	Fred Ball	Sugar River Savings Bank	200.00	.....	.....	6.05	6.05	.....
1953	Harold E. Newman	Sugar River Savings Bank	.....	\$100.00	.....	.....	.....	.....



						Account closed
<b>CAPITAL RESERVE FUNDS</b>						
<b>MISCELLANEOUS FUNDS</b>						
1948	Water Supply and Kitchen .....	Sugar River Savings Bank ..	771.54	.....	11.57	783.21
1948	Town Garage .....	Sugar River Savings Bank ..	2,995.62	250.00	42.43	3,288.05
1948	Highway Equipment .....	Sugar River Savings Bank ..	1,570.35	.....	21.05	1,591.40
1953	State Aid Construction .....	Sugar River Savings Bank ..	.....	2,806.50	7.02	2,813.52
			\$5,337.61	\$3,056.50	\$82.07	\$783.21
						\$7,692.97
1867	Sarah Shedd, Free Library .....	Sugar River Savings Bank ..	\$2,500.00	.....	\$81.25	.....
1944	Mary F. Ellis, Free Library .....	Sugar River Savings Bank ..	3,262.70	.....	106.02	.....
1951	Fred M. Ball, Free Library .....	Sugar River Savings Bank ..	800.00	.....	26.00	.....
<b>SCHOOL FUNDS</b>						
1926	Tubbs Union, School .....	Sugar River Savings Bank ..	1,000.00	.....	\$12.50	27.50
1926	Russell Tubbs, School .....	Sugar River Savings Bank ..	500.00	.....	13.84	13.84
1913	Penniman, School .....	Sugar River Savings Bank ..	500.00	.....	15.11	15.11
1918	Roxana Atwood, School .....	Sugar River Savings Bank ..	74.07	.....	2.06	2.06
1918	Roxana Atwood, School .....	Sugar River Savings Bank ..	3,000.00	.....	90.68	90.68
1926	Russell Tubbs, School .....	Amoskeag Savings Bank ..	480.63	.....	14.51	14.51
1941	Community Church, Church .....	Sugar River Savings Bank ..	1,000.00	.....	30.23	30.23
1941	Bailey Road, Bailey Road Main- tenance .....	Sugar River Savings Bank ..	1,000.00	.....	30.23	30.23
			\$14,117.40	.....	\$12.50	\$424.93
			\$19,455.01	\$3,056.50	\$12.50	\$507.02
						\$1,220.64
						\$7,692.97

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

CHARLES F. GAGE,  
JOHN H. BELL,

Trustees.

GRACE F. STEVENS, Bookkeeper.



**SHEDD FREE LIBRARY**  
**Treasurer's Report, 1953**

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**Receipts**

Balance on hand January 1, 1953	\$117.62
Sarah Shedd Fund	81.25
Mary Ellis Fund	106.02
Fred Ball Fund	26.00
Town Appropriation	200.00
	\$530.89

**Payments**

Librarian's salary	\$143.50
Lights	19.72
Wood	30.00
Insurance	31.93
Lawn	2.25
Stamps	1.02
Magazines	106.15
Books	127.51
Flag	5.00
Balance on hand January 1, 1954	63.81
	\$530.89

**LIBRARIAN'S REPORT**

**Adult Books Purchased During 1953**

Stars	Hal Goodwin
Doctor Takes a Wife	Elizabeth Seifert
Inheritors	Jane Abbott
Fair Wind Home	Ruth Moore
Cappy Ricks Special	Peter B. Kyne
Let's Keep Christmas	Peter Marshall
Journey to Bethlehem	Delos Lovelace
Jade Venus	George Coxe
Pirate Lair	Leon Dean
Homer's Hill	Marjorie Hayes
Miss Bunce's Book	D. E. Stevenson

Treasury of Railroad Folklore	Botkin and Harlow
Heart of The Family	Elizabeth Goudge
Fire and The Hammer	Shirley Barker
Hell and High Water	William Raine
Lady of The Mohawks	Margaret Widdemer
To Follow A Flag	Will Henry
Treasury of American Folklore	Edited by B. A. Botkin
Too Late The Phalarope	Alan Paton
Nurse Knows Best	Adelaide Humphries
Magic Is Fragile	Elsie Mack
Survivors	Ronald McKie
Gold Is Where You Find It	James Hendryx
Hue and Cry	Elizabeth Yates
All One Summer	Elizabeth Fair
Ranger Way	Eugene Cunningham
Sands of Karakorum	James Ullman
Gone With The Windsors	Iles Brody
Land of Strangers	Lillian Budd
Marmot Drive	John Hersey
Ten Hours	Harry Keeler
End of The Week	Virginia Chase
Sleeper Wakes	George Gibbs
Happy Return	Angela Thirkell
Sue Morris Sky Nurse	Dorothy Deming
Green Eyed Sister	Erle Gardner
Garden Murder Case	S. S. Van Dine
Lucinda Marries The Doctor	Elizabeth Seifert
Lost Dutchman Mine	Sims Ely
Fastest Hound Dog in The State of Maine	John Gould
Life Among The Savages	Shirley Jackson
Wyoming	Zane Grey

#### Children's Books Purchased During 1953

Bertie Bear's Circus	Geoffrey Higham
Deep Short	Jackson Scholz
Real Book About Cowboys	Michael Gorham
Mary and Bill	Gertrude Hildreth
Real Book About The Texas Rangers	Allyn Allen
Block That Kick	Joe Archibald
Outlaws of The Sourland	Keith Robertson
Leander The Gander	David Stearns
Bible Stories	Jane Werner
Wonder Book of Bible Stories	Mary Juergens



Bugs Bunny Gets Job	Annie Bedford
Tin Woodman of Oz	Frank Baum
Raggedy Ann's Merriest Christmas	Johnny Gruelle
A Day Downtown with Daddy	Dr. Frances Horwick
I Decided	Dr. Frances R. Horwick
Boy Who Wanted To Be A Fish	Le Grand
Rooster, Mouse and The Red Hen	Watty Piper
Howdy Doody's Lucky Trip	Edward Kean
Pirates, Ships, and Sailors	Kathryn Jackson
Little Lost Kitten	Alvin Tresselt
Animals Every Child Should Know	Lena Humphreys
Donald Duck	Walt Disney
Mickey Mouse	Walt Disney
Seven Dwarfs Find A House	Walt Disney
Pluto Pup Goes to Sea	Walt Disney
Peter Pan and The Pirates	Walt Disney
Donald Duck and Santa Claus	Walt Disney
Buckskin Scout	Marion Tyler
Nature Notebook	Robert Candy
Good Luck Cat	Hark McQueen
Cat Stories	Elizabeth Coatsworth

ZAIDA E. CILLEY,  
Librarian.

#### AUDITOR'S CERTIFICATE

Washington, N. H.

January 20, 1954

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds, and Trustees of the Shedd Free Library for the fiscal year 1953. I find them correctly cast and properly vouched.

LEWIS P. LINCOLN,  
Town Auditor.



**REPORT OF THE WASHINGTON  
TOWN PLANNING COMMITTEE**

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The planning committee held three meetings during the summer.

The topics of discussion were: the replacement of shade trees on the common and flower gardens; development of new cemetery land, and opening of wall and construction of turn around area above the new cemetery, and the town's highways.

The results of these discussions were lovely flower beds planted by Mr. and Mrs. Safford.

The recommendation to the cemetery committee for the turn-around at the cemetery resulted in its construction in November.

An article was drawn up for the warrant for the replacement of trees on the common, and a letter sent to the selectmen recommending a long range highway improvement program.

The present members and the expiration date of their office are:

John Safford, Chairman	1954
Robert J. Porter	1955
Edna G. Lundsted	1956
Abner H. Barker	1957
Margaret Hoyt	1958

**Treasurer's Report**

Balance, December 31, 1952	\$123.20
March 10, 1953, interest for 1952	2.46
January 21, 1954, interest for 1953	4.72
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>
Balance January 30, 1954	\$130.38

Respectfully submitted,

ABNER H. BARKER,  
Secretary-Treasurer.

**SCHOOL DIRECTORY**

January 1, 1954

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School Board

MRS. ADAH Z. RODDEN Term expires March, 1956  
MR. NORMAN FLETCHER  
Term expires March, 1954  
MR. FREDERICK OTTERSON\*  
Term expires March, 1955  
MR. EARL CILLEY  
Appointment expires March, 1954

Moderator

MR. PERLEY H. CRANE

Clerk

MRS. MARJORIE BARKER

Treasurer

MRS. FRANCES J. CRANE

Auditor

MR. LEWIS P. LINCOLN

Superintendent of Schools

MR. J. HAROLD MOODY

Teacher

MRS. VIVIAN M. McCLENNING

Supervisor of Music and Art

MISS MARGARET HOYT

School Nurse

MRS. MARY B. GRIFFIN, R. N.

Custodian

MRS. MARY DALPHOND

Truant Officer and Census Taker

MR. CARROLL FARNSWORTH

\* Resigned.



## THE STATE OF NEW HAMPSHIRE

## 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 Center School in said district on the 6th day of March, 1954, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years, and a Member of the School Board for the ensuing one year.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.



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

Given under our hands at said Washington this 19th day of February, 1954.

ADAH Z. RODDEN,  
NORMAN FLETCHER,  
EARL B. CILLEY,  
School Board.

A true copy of Warrant—Attest:

ADAH Z. RODDEN,  
NORMAN FLETCHER,  
EARL B. CILLEY,  
School Board.

## SCHOOL BOARD'S ESTIMATE FOR 1954-1955

Fiscal Year Beginning July 1, 1954

	Expendi- tures 1952-53	Estimated Expenses 1953-54	Estimated Budget 1954-55
<b>Administration:</b>			
Salaries of district officers	\$170.00	\$170.00	\$180.00
Superintendent's salary	\$172.80		
travel	43.20	140.75	216.00
Tax for state-wide supervision	56.00	215.82	54.00
Salaries of other administrative personnel	95.96	54.00	99.84
Supplies and expenses	104.97	90.94	19.68
<b>Instruction:</b>			
Teachers' salaries—			
V. McClenning	\$2,500.00		
M. Hoyt	300.00	3,010.00	2,800.00
Books and other instructional aids	67.34	3,100.00	50.00
Scholars' supplies	68.59	70.00	65.00
Supplies and other expenses	6.64	85.00	50.00
<b>Operation of School Plant:</b>			
Salaries of janitors	208.63	250.00	250.00
Fuel or heat	300.73	350.00	350.00
Water, light, supplies and expenses	173.76	150.00	175.00
<b>Maintenance of School Plant:</b>			
Repairs and replacements	428.01	200.00	300.00
<b>Auxiliary Activities:</b>			
Health supervision	268.55	275.00	275.00
Transportation—			
High school	600.00	500.00	600.00
Elementary	1,260.00	1,260.00	1,260.00
Tuition, high school	1,600.00	1,375.00	900.00
Special Activities—			
School lunch	237.24	75.00	75.00
Picnic	16.81	50.00	50.00
<b>Fixed Charges:</b>			
Retirement	8.80	170.00	200.00
Insurance	95.15	150.00	150.00
<b>Capital Outlay:</b>			
New equipment	170.67	50.00	.....
Additions and improvements	.....	.....	300.00
	\$9,088.60	\$8,779.82	\$8,419.52
Less estimated income from Trust Funds	.....	150.00	160.00
	.....	\$8,629.82	\$8,259.52

**FINANCIAL REPORT OF THE WASHINGTON  
SCHOOL DISTRICT**

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For the Fiscal Year beginning July 1, 1952, and  
ending June 30, 1953

**CERTIFICATE**

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This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the Tax Commission.

ADAH Z. RODDEN,  
NORMAN FLETCHER,  
EARL B. CILLEY,  
School Board.

J. HAROLD MOODY,  
Superintendent.

**AUDITOR'S CERTIFICATE**

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I have audited the books and accounts of the Washington School District Treasurer and Board. I find them correctly cast and properly vouched.

L. P. LINCOLN,  
Auditors.

July 10, 1953.



## BALANCE SHEET

June 30, 1953

	1952-53 Receipts	1952-53 Expendi- tures
Federal Aid:		
School lunch	\$162.24	
Local Taxation:		
Current appropria- tion	\$9,096.25	
Balance from pre- vious appropriation	245.79	
	<u>9,342.04</u>	
Other Sources:		
Trust funds	\$156.93	
Sale of sweeping compound	3.75	
Rental of lunch room	2.00	
Refund overpayment state-wide supervision	2.00	
	<u>164.68</u>	
Administration		\$567.68
Instruction		3,152.57
Operation of school plant		683.12
Maintenance of school plant		428.01
Auxiliary activities		3,982.60
Fixed charges		103.95
Capital outlay		170.67
		<u>          </u>
Total Receipts and Expenditures	\$9,668.96	\$9,088.60
Cash on hand June 30, 1953		580.36
	<u>\$9,668.96</u>	<u>\$9,668.96</u>

**DETAILED STATEMENT OF PAYMENTS**  
**June 30, 1953**

	Actual Expendi- tures 1952-53	Budget 1952-53
<b>Administration:</b>		
<b>Salaries of District Officers</b>		
L. P. Lincoln, auditor .....	\$10.00	
Norman Fletcher, school board .....	25.00	
Frederick Otterson, school board .....	25.00	
Adah Rodden, school board .....	40.00	
Frances Crane, treasurer .....	50.00	
Anna Mary Farnsworth, clerk .....	5.00	
Perley H. Crane, moderator .....	5.00	
Carroll Farnsworth, truant officer .....	10.00	
<hr/>		
Superintendent's salary .....	\$170.00	\$160.00
Tax for state-wide supervision, state treasurer .....	140.75	141.00
Salaries of other personnel .....	56.00	54.00
Clerical .....	95.96	106.00
<hr/>		
Supplies and Expenses	\$36.25	
Clerical and supervisory union .....	12.95	
Service charges .....	5.50	
Norman Fletcher, expenses and supervisory union ..	2.00	
Frederick Otterson, supervisory union .....	2.00	
Adah Z. Rodden, supervisory union .....	3.00	
N. H. School Board Asso., dues .....	6.75	
The Rutland Herald, adv. for teacher .....	8.40	
Julius Matthews Agency, adv. for teacher .....	7.40	

Frances J. Crane, treasurer, expenses .....	20.72	104.97	97.00
J. H. Moody, expense interviewing teachers .....			
Total Administration .....			\$567.68
Instruction:			
Teachers' Salaries			
Margaret Hoyt, salary .....	\$2,134.00		
withholding tax .....	266.00		
Kenneth Jewett, music and art, ins. ....	\$2,400.00		
Elsie Fletcher, substitute .....	500.00		
	110.00		
		\$3,010.00	2,900.00
Books and Other Instructional Aids			
American Book Co. ....	\$7.68		
Houghton-Mifflin, books .....	6.60		
Scott Foresman & Co. ....	51.06		
Word Book Co., tests .....	2.00		
		67.34	70.00
Scholars' Supplies			
J. L. Hammett & Co. ....	\$10.29		
American Book Co. ....	1.70		
The Art Center .....	8.93		
Scott Foresman & Co. ....	2.26		
Mainco Trading Co. ....	45.41		
		68.59	80.00
Supplies and Other Expenses			
J. L. Hammett & Co. ....	6.64		
Total Instruction .....			3,152.57



**DETAILED STATEMENT OF PAYMENTS**  
June 30, 1953

	Actual Expendi- tures 1952-53	Budget 1952-53
<b>Operation of School Plant:</b>		
<b>Salaries of Janitors</b>		
Mary Dalphond, salary .....	\$200.00	
Earl Gilley, storm windows .....	2.25	
Hazel Drew, labor .....	6.38	
	\$208.63	250.00
Fuel or heat, oil .....	300.73	350.00
<b>Water, light, supplies and expenses</b>		
Central Paper Products Co. ....	\$9.50	
A. Z. Rodden, weather stripping .....	3.65	
Alfred Babb, cleaning yard .....	16.50	
Lights .....	144.11	
	173.76	150.00
<b>Total Operation</b> .....	683.12	
<b>Maintenance of School Plant:</b>		
<b>Repairs and Replacements</b>		
Frank Mosley, painting .....	\$200.00	
Preston Rolfe, repairs .....	28.80	
Silsby & Johnson, cleaning burner .....	23.30	
Norman Fletcher, floors, steps, stairs and locks .....	76.62	
Onella Lbr. Co., labor for steps .....	27.00	
Hillsboro Lbr. Co., labor for stairs .....	16.94	

Frederick Otterson, louvers for toilets .....	6.30		
Public Service Co., repairs on stove .....	11.55		
The Swan Co., floor treatment .....	37.50		
		<u>\$428.01</u>	428.01
Total Maintenance .....			400.90
Auxiliary Activities:			
Health Supervision			
Mary B. Griffin, nurse .....	\$220.00		
Dr. M. Chamberlin, examinations .....	22.00		
Grace Stevens, board for dental assistant .....	24.00		
Expense, nurse's expense .....	2.55		
		<u>\$268.55</u>	250.00
Transportation			
High school .....	600.00		700.00
Elementary .....	1,260.00		1,260.00
Tuition			
High school .....	1,600.00		1,925.00
Special Activities			
School lunch, state and appropriation .....	\$237.24		75.00
Picnic .....	16.81		50.00
		<u>254.05</u>	
Total Auxiliary Activities .....			3,982.60
Fixed Charges:			
Retirement .....	\$8.80		
Insurance .....	95.15		
		<u>103.95</u>	
Total Fixed Charges .....			150.00

**DETAILED STATEMENT OF PAYMENTS**  
**June 30, 1953**

	Actual Expendi- tures 1952-53	Budget 1952-53	
Capital Outlay:			
New Equipment			
Eaton Furniture Co., chairs .....	\$28.80		
Glenhill Bros., Inc, map .....	16.72		
Hillsboro School District, duplicator .....	25.00		
Hillsboro Lbr. Co., lumber for cupboards .....	32.65		
Electrolux, vacuum sweeper .....	67.50		
	<u>\$170.67</u>		
Total Capital Outlay .....	170.67		
Totals 1952-1953 .....	<u>\$9,088.60</u>	<u>\$9,238.00</u>	66
Estimated income from Trust Funds .....	\$138.00		
Sale of floor compound .....	3.75		
	<u>\$141.75</u>		
Total Estimated Income .....		141.75	
Less estimated income .....			
Current appropriation .....		<u>\$9,096.25</u>	
Cash balance July 1, 1952 .....		245.79	
Trust fund .....		156.93	
State lunch reimbursements .....		162.24	
Miscellaneous .....		7.75	
Cash balance June 30, 1953 .....	580.36		
	<u>\$9,668.96</u>	<u>\$9,668.96</u>	



**REPORT OF SCHOOL DISTRICT TREASURER**  
**For the**  
**Fiscal Year July 1, 1952 to June 30, 1953**

Summary

Cash on hand July 1, 1952 (Treasurer's bank balance)	\$245.79
Received from Selectmen:	
Current appropriation	\$9,096.25
Received from State Treasurer:	
School lunch and per capita refund	164.24
Received as Income from Trust Funds:	
Tubbs fund	\$49.66
Penniman fund	15.11
Atwood fund	92.16
	<u>156.93</u>
Received from all Other Sources	5.75
 Total Receipts	 <u>9,423.17</u>
 Total Amount Available for Fiscal Year	 \$9,668.96
Less School Board Orders Paid plus Service Charges, \$11.50	9,088.60
	<u>\$580.36</u>

FRANCES J. CRANE,  
District Treasurer.

July 2, 1953.

**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, 1953 and find them correct in all respects.

L. P. LINCOLN,  
Auditor.

July 7, 1953.

### SCHOOL LUNCH REPORT

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Balance June 30, 1952		\$1.47
Receipts:		
Lunch sales, children	\$549.20	
Lunch sales, adults	60.00	
Reimbursements	162.24	
District appropriation	75.00	
		846.44
Total Receipts		\$847.91
Expenditures:		
Food	\$494.28	
Nellie Nichols, school cook	341.00	
Kitchen equipment	3.52	
		838.80
Total Expenditures		\$9.11
Balance June 30, 1953		\$9.11
Number of days meals were served		151
Number of meals served to children		2664
Estimated value of surplus food donated		\$125.00
Estimated value of other donations		\$60.00

ELSIE FLETCHER,  
Chairman of School Lunch Fund.

Following is a report of the money earned by the School Lunch Committee to add new tables with plastic covers, a combination door, screens, two new counters with inlaid linoleum, cupboards and a two compartment Youngstown sink.

Much credit goes to Wm. Otterson, Sr., and Norman Fletcher who have given so freely of their time and effort in these projects.

It has been a pleasure for the committee to make these improvements in our dining hall, and they feel that the citizens of the Town of Washington should be

in full knowledge of the hard work and money this Committee has contributed to the improvement of the Washington Center Sschool.

## Dr.

1952		
Sept. 1.	Cash on hand	\$63.70
Oct. 11.	Harvest supper	89.00
Dec. 29.	Christmas dinner	28.89
Mar. 19.	Town meeting dinner	35.49
May	Supervisory union dinner	9.38
May 31	Memorial Day supper	60.50
1953		
Oct. 10.	Harvest supper	76.09
Nov. 18.	Fire wardens' supper	63.56
	Total Debits	<u>                    </u>
		\$426.61

## Cr.

Dishes	\$15.30
Material and labor	153.55
Linoleum and plastic covering	44.13
Sink and installation	171.31
Donation to school lunch	42.32
	<u>                    </u>
Total Credits	\$426.61



## SUPERINTENDENT'S REPORT

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To the School Board and Citizens of Washington:

I am pleased to submit herewith my third annual report as superintendent of schools.

### Organization

School Board:	Mrs. Adah Z. Rodden, Chairman Mr. Norman Fletcher Mr. Frederick Otterson (resigned) Mr. Earl Cilley
Teacher	Mrs. Vivian McClenning
Music and Art	Miss Margaret Hoyt
Nurse	Mrs. Mary Griffin, R. N.
Superintendent	J. Harold Moody

### Distribution of pupils in school January 1954:

Grade	I	Raymond Barker	1
Grade	II	William Porter John Dalphond	2
Grade	III	Phillip Barker Carroll Cilley Richard Niven Laura Monroe	4
Grade	IV	Robert Porter Charlene Niven Katherine Otterson Beverly Barker	4
Grade	V	Janice Fletcher Ralph Otterson Stanley Monroe Richard Cilley	4
Grade	VII	Vivian Barker	1
Grade	VIII	Gwendolyn Barker Benjamin Otterson	2
Total			18

### General Report

In view of the national crisis in school housing, Washington can consider itself very fortunate to have such a good school plant. The Center School should accommodate all the grade-school students of the town in the foreseeable future. We have also been fortunate in securing a teacher of Mrs. McClenning's ability to carry on the good work of Miss Hoyt.

While national enrollments are going up, Washington's seems to be going down. This may create a problem of our noon lunch program. When this program was started the government supplied 9 cents toward each meal. This amount was cut to 7 cents as more children throughout the country were fed. This year it has been cut to 5 cents and may be reduced again another year. Although the government does provide a good many surplus commodities it is still hard to find funds enough to hire a cook unless a large number of pupils buy meals. It is within the authority of the school district to raise funds for this purpose if they wish. Aside from this one problem school affairs seem to be in good shape. The students are paying good attention to their work and are making steady progress.

In closing I would like to express my appreciation for the cooperation of the school board, the teachers and the townspeople.

Respectfully submitted,

J. HAROLD MOODY,  
Superintendent.

## REPORT OF THE SCHOOL NURSE

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To Mr. Harold Moody, Superintendent of Schools:

The following is the report of the health work from January 1953 to January 1954:

Number of pupils examined	21
Number underweight	3
Number overweight	3
Number defective teeth	5
Number enlarged tonsils	2
Number enlarged glands	5
Number orthopedic	6
Number defective vision	2
Number defective hearing	0
Number pediculosis	0
Number heart murmurs	0
Number skin disease	0

### Defects Corrected or Improved

Number defective vision	2
Number enlarged tonsils	2
Number defective teeth	3
Number enlarged glands	10

Medical examination was done in October by Dr. Mildred Chamberlin.

Number examined	18
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The audiometer was used in October.

### Recapitulation

Number of visits to school	25
Number of visits to homes	3

I wish to thank Mr. Moody, members of the school board, teachers, pupils and parents for their support and cooperation in the health work.

Respectfully submitted,

MARY B. GRIFFIN, R. N.  
School Nurse.



## VITAL STATISTICS

Year Ending December 31, 1953

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Marriages

February 14, 1953—In Windsor, Vt., William David Otterson, Sr. and Nellie May Nichols, by Rev. Alan R. Bragg, Windsor, Vt.

August 1, 1953—In Hillsboro, N. H., Wilfred L. Wheeler and Erma Cox, by Rev. Walter W. Swank, Hillsboro, N. H.

## Births

November 13, 1953—Claudette Chase, Homer Bates Chase and Rachel Inez Wootan.

## Deaths

January 1, 1953—Bertram Henry Nichols, aged 80 years, died in Peterborough, buried in East Washington.

February 4, 1953—Hattie M. Heath, aged 84 years, died in Newport, N. H., buried in Henniker, N. H.

February 10, 1953—Wilbur True Tucker, aged 75 years, died in Washington, N. H., buried in Washington Center.

March 18, 1953—Elmer G. Wellman, aged 66 years, died in Springfield, Mass., buried in East Washington.

April 30, 1953—Bertha Knight Guay, aged 59 years, died in Manchester, N. H., buried in Washington Center.

June 1, 1953—Benjamin Adams, aged 75 years, died in Washington, N. H., buried in Everett, Mass.

June 10, 1953—George Pierce Fowler, aged 92 years, died in Westford, Mass., buried in Washington, N. H.

July 24, 1953—Herbert C. Smith, died in Hillsboro, N. H., buried in East Washington.

August 8, 1953—Shirley Laremore Blanchard, aged 38 years, died in Antrim, N. H., buried in Washington Center.

September 21, 1953—John Alby Spencer, aged 61 years, died in Washington, N. H. Cremation, Newton, Mass.

September 24, 1953—Eleanor S. Bomberg Hurd, aged 89 years, died in Waltham, Mass. buried in Washington Center.

October 27, 1953—Cornelia Jennie Currier, aged 90 years, died in Hillsboro, N. H., buried in Washington Center.

November 27, 1953—Roland Miller Claffin, aged 52 years, died in Washington, N. H., buried in Melrose, Mass.

December 28, 1953—Pearl M. Young, aged 82 years, died in Hanover, N. H., buried in Washington Center.