

Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 1961

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ANNUAL REPORTS
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE



FOR THE YEAR ENDING
DECEMBER 31, 1961

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, 1961

AND THE VITAL STATISTICS

For the Year 1961

THE BARRETT PRESS

Newport, N. H.

1962

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TOWN OFFICERS

Moderator

PERLEY H. CRANE

Selectmen

RANSFORD E. MUNROE	Term expires 1962
HOWARD B. STEVENS	Term expires 1963
ABNER H. BARKER	Term expires 1964

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

CHARLES E. DALPHOND

Police Chief

FREDERICK OTTERSON

Auditor

FRANCES J. CRANE

Supervisors of Checklist

NORMAN W. FLETCHER	ROBERT W. CRANE
FREDERICK G. OTTERSON	

Trustees of Trust Funds

GRACE F. STEVENS	Term expires 1962
NORMAN FLETCHER	Term expires 1963
CHARLES F. GAGE	Term expires 1964

Library Committee

BERTHA OTTERSON	Term expires 1962
PRESTON E. ROLFE	Term expires 1963
GRACE F. STEVENS	Term expires 1964
ZAIDA E. CILLEY, Librarian	

Planning Committee

ABNER H. BARKER	Term expires 1962
ALICE READ	Term expires 1963
JEANETTE CRANE	Term expires 1964
RUTH OTTERSON	Term expires 1965
PRESTON E. ROLFE	Term expires 1966

History Committee

PRESTON E. ROLFE, Chairman
RUTH TWISS
GERALD LEEDS

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

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

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

Art. 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 Library Committee for three years, and other necessary town officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$569.77 and accept State Aid of \$3,798.47 for Town Road Aid in said Town.

Art. 3. 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.

Art. 4. To hear the report of the Town History Committee and to see what sum of money the Town will raise and appropriate for the use of the committee.

Art. 5. To see if the Town will vote to raise and appropriate a sum of money to purchase equipment for the safe keeping of Town records as required by law.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

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

Art. 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.

Art. 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.

Art. 10. To see what sum of money the Town will vote to raise and appropriate to pay on long term garage notes, \$1,000.00 of which is due.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for the support of the Dartmouth-Lake Sunapee Region for 1962.

Art. 12. To see what sum money the Town will vote to raise and appropriate for Band Concerts.

Art. 13. To see if the Town will vote to reopen the road from the M. Wright corner, so called, to the point where Ashuelot Lake Shores road joins the Town Highway, approximately 0.6 miles. And to raise and appropriate a sum of money to improve said Town road.

Art. 14. To see what sum of money the Town will vote to raise and appropriate, and transfer to Capital Reserve, for Permanent Bridges.

Art. 15. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Highway Equipment.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money to begin improving the new cemetery land in Washington Center.

Art. 17. To see if the Town will vote to increase the salaries of wages of any of the Town Officers or employees. (The Selectmen recommend an increase for the Town Clerk and Trust Fund Book Keeper.)

Art. 18. To see if the Town will vote to raise and appropriate a sum of money, to be transferred to Capital Reserve for Fire Equipment.

Art. 19. To see if the Town will vote to transfer the bal-

ance of \$105.00 appropriation for Trees for the Common, to improvements of the common.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and sixty-two.

ABNER H. BARKER

HOWARD B. STEVENS

Selectmen of Washington

A true copy of Warrant—Attest:

ABNER H. BARKER

HOWARD B. STEVENS

Selectmen of Washington

BUDGET OF THE
 Estimates of Revenue and Expenditures for the
 Compared with Estimated and Actual Revenue,
 January 1, 1961

SOURCES OF REVENUE	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Year Ensuing 1962
From State:			
Interest and Dividends Tax	\$ 425.00	\$ 465.00	\$ 460.00
Savings Bank Tax	10.00	53.24	50.00
Reimbursement a/c State and Federal forest lands	200.00	247.43	200.00
Reimbursement a/c Exemption of Growing Wood and Timber	900.00	983.85	925.00
For Fighting Forest Fires		37.01	
Reimbursement a/c Old Age Assistance		776.09	
From Local Sources Except Taxes:			
Dog Licenses,	50.00	50.50	50.00
Rent of Town Hall and Other Buildings		20.00	
Interest Received on Taxes and Deposits	75.00	54.50	60.00
Income from Trust Funds	35.00	40.40	40.40
Income of Departments:			
Highway, including rental of equipment		121.00	100.00
Motor Vehicle Permit Fees	1,025.00	1,519.67	1,500.00
Sale of Town Property		250.00	
Withdrawals from Capital Reserve Funds		812.61	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @\$2	140.00	136.00	140.00
Yield Taxes	400.00	617.17	500.00
Total Revenues from all Sources except Property Taxes	\$ 3,260.00	\$ 6,186.47	\$ 4,025.40
Amt. to be Raised by Prop. Taxes			47,944.37
Total Revenues			\$51,969.77

TOWN OF WASHINGTON

ensuing Year January 1, 1962 to December 31, 1962

Appropriations and Expenditures of the Previous Year
to December 31, 1961.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1961	Actual Expendi- tures Previous Year 1961	Estimated Expendi- tures Ensuing Year 1962
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 2,000.00	\$ 1,869.26	\$ 2,000.00
Town Officers' Expenses	1,600.00	1,399.40	2,000.00
Election and Registration Expenses	75.00	38.50	300.00
Expenses Town Hall and Other Town Bldgs.	300.00	212.28	300.00
Employees' Retirement and Social Security	350.00	297.16	350.00
Protection of Persons and Property:			
Police Department	150.00	154.98	200.00
Fire Department	750.00	620.32	750.00
Moth Exterm.—Blister Rust & Care of Trees	100.00	99.00	100.00
Insurance	1,100.00	997.40	1,100.00
Damages and Legal Expenses	25.00	58.85	50.00
Health:			
Vital Statistics	10.00	5.00	10.00
Town Dump and Garbage Removal	150.00	94.45	150.00
Highways and Bridges:			
Town Maintenance—Summer	4,000.00	3,362.91	4,000.00
Town Maintenance—Winter	2,500.00	2,971.00	3,000.00
Street Lighting	325.00	305.28	325.00
General Expenses of Highway Department	3,000.00	4,033.37	4,000.00
Town Road Aid	587.91	587.91	569.77
Libraries:	550.00	550.00	550.00
Public Welfare:			
Town Poor	700.00	685.93	
Old Age Assistance	1,000.00	908.53	850.00
Patriotic Purposes:			
Parks and Playground Incl. Band Concerts	700.00	705.63	700.00
Public Service Enterprises:			
Cemeteries	500.00	488.00	250.00
Advertising and Regional Associations	100.00	100.00	100.00
Interest:			
On Temporary Loans	430.00	322.33	350.00
On Long Term Notes and Bonds	180.00	180.00	140.00
Highways and Bridges:			
Town Construction			1,000.00
New Lands and Buildings		208.20	500.00
Payment on Principal of Debt:			
Long Term Notes	1,000.00	1,000.00	1,000.00
Payment to Capital Reserve Funds	600.00	600.00	1,000.00
County Taxes	5,264.16	5,264.16	5,300.00
School Taxes	26,413.08	23,485.72	21,000.00
Total Expenditures	\$55,929.85	\$51,627.22	\$51,969.77

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and Buildings	\$ 954,205.00
House Trailers	350.00
Electric Plants	63,000.00
Stock in Trade	900.00
Boats and Launches (10)	1,800.00
Horses, Asses and Mules (5)	320.00
Cows (62)	3,800.00
Fowls (1,700)	820.00
Gasoline Pumps and Tanks (2)	250.00
	<hr/>
Total Gross Valuation before Exemptions Allowed	\$1,025,445.00
Less: Veterans' Exemptions and Exemptions to Blind	12,190.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$1,013,255.00

Electric Companies

Public Service Co. of N. H.	\$63,000.00
Amount of property valuation exempted to veterans	\$ 12,190.00
Number of inventories distributed	565
Number of inventories returned	380
Number of veterans who received property exemption	14
Number of veterans exempted from poll tax	15

ABNER H. BARKER

Washington

RANSFORD E. MUNROE

Hillsboro, R. F. D. #2

HOWARD B. STEVENS

Hillsboro, R. F. D. #2

Selectmen of Washington

July 5, 1961

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations		
Town Officers Salaries	\$	2,000.00
Town Officers' Expenses		1,600.00
Election and Registration Expenses		75.00
Town Hall and Buildings Maintenance		300.00
Social Security and Retirement Contributions		350.00
Police Department		150.00
Fire Department		750.00
Blister Rust—Moth Exterm. and Care of Trees		100.00
Insurance		1,100.00
Damages and Legal Expenses		25.00
Vital Statistics		10.00
Dump and Garbage Collection		150.00
Town Maintenance		
Summer	\$4,000.00	
Winter	2,500.00	
	<hr/>	6,500.00
Street Lighting		325.00
General Expenses of Highway Department		3,000.00
Town Road Aid		587.91
Libraries		550.00
Old Age Assistance		1,000.00
Town Poor		700.00
Memorial Day, Vet. Assoc., Old Home Day		50.00
Parks Playgrounds inc. Band Concers		700.00
Cemeteries		500.00
Advertising and Regional Associations		100.00
Painting Upper Hall		1,094.10
Payment on Debt—		
Principal	\$1,000.00	
Interest	610.00	
	<hr/>	1,610.00
Capital Reserve Fund—to be raised by taxation		600.00
Total Town Appropriations		\$ 23,927.01

County Tax		5,264.76
School Tax		26,413.08
		<hr/>
Total Town, County and School Appro.		\$ 55,604.85
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 465.00	
Savings Bank Tax	53.24	
Reimbursement a/c State and Federal Lands	200.00	
Revenue from Yield Tax Sources	1,683.14	
Interest Received on Taxes and Deposits	75.00	
Dog Licenses	50.00	
Motor Vehicle Permit Fees	1,025.00	
Income from Trust Funds	35.00	
83 poll Taxes at \$2.00	166.00	
	<hr/>	
Revenues and Credits		\$ 3,752.38
		<hr/>
Plus Overlay		\$ 51,852.47
		836.79
		<hr/>
Amount to be raised by property taxes		\$ 52,689.26
Taxes to be committed to Collector:		
Property Taxes		\$ 52,689.26
Poll Taxes at \$2.00		166.00
		<hr/>
Total Taxes to be committed		\$ 52,855.26
Town		\$ 2.07
School District		2.61
County		.52
		<hr/>
Total Rate		\$ 5.20
$\$1,013,255.00 \times \$5.20 = \$52,689.26$		

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.

ABNER H. BARKER
RANSFORD E. MUNROE
HOWARD B. STEVENS
Selectmen of Washington

July 5, 1961

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Un-expended Balance	Over-draft
Town Officers' Salaries	\$ 2,000.00		\$ 2,000.00	\$ 1,869.26	\$ 130.74	
Town Officers' Expenses	1,600.00		1,600.00	1,399.40	201.60	
Election and Registration	75.00		75.00	38.50	36.50	
Town Hall and Other Buildings	300.00		300.00	212.28	87.72	
Police Department	150.00	1.00	151.00	154.98		3.98
Fire Dept. inc. Forest Fires	750.00	37.01	787.01	620.32	166.69	
Blister Rust	100.00	1.00	101.00	100.00	100.00	
Insurance	1,100.00		1,100.00	997.14	102.86	
Vital Statistics	10.00		10.00	5.00	5.00	
Dump	150.00			94.45	55.55	
Class V Highway	2,137.74	2.44	2,140.18	2,116.11	24.07	
Highways and Bridges	9,500.00	1,052.16	10,552.16	10,367.28	184.88	
Town Road Aid	587.91		587.91	587.91		
Street Lighting	325.00		325.00	305.28	19.72	
Libraries	550.00		550.00	550.00		
Old Age Assistance	1,000.00	778.09	1,778.09	908.53	869.56	
Town Poor	700.00	51.10	751.10	685.93	65.17	
Memorial Day	50.00		50.00	21.81	28.19	

Parks and Playgrounds	700.00	700.00	704.35	4.35
Cemeteries	500.00	500.00	488.00	22.00
Legal Expenses	25.00	25.00	58.85	33.85
Advertising Region Assoc.	100.00	100.00	100.00	
Social Security	350.00	350.00	297.16	52.84
Interest	610.00	610.00	502.33	107.67
Debt, Garage	1,000.00	1,000.00	1,000.00	
Painting Upper Hall	1,094.10	1,094.10	1,094.10	
Capital Reserve	600.00	600.00	600.00	
County Tax	5,264.76	5,264.76	5,264.76	

STATEMENT OF DEBT**Town of Washington****December 31, 1961****Showing Annual Maturities of Long Term****Notes Issued 1957**

	4% Garage Original Amount	Total Annual Maturities
Maturities	\$10,000.00	\$1,000.00
1962	1,000.00	1,000.00
1963	1,000.00	1,000.00
1964	1,000.00	1,000.00
1965	1,000.00	1,000.00
Total	\$4,000.00	\$4,000.00

**FINANCIAL STATEMENT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY
For the Fiscal Year Ended December 31, 1961**

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.

ABNER H. BARKER

Selectmen

February 14, 1962

BALANCE SHEET

Assets

Cash	
In hands of treasurer	\$ 10,868.23
Accounts Due to the Town:	
Due from State:	
Bounties	148.50
Other bill due Town:	
Maurice Paul, Forest Fire Reimbursement	23.10
A. H. Barker, clerical error	.66
Unredeemed taxes:	
Levy of 1960	114.91
Uncollected Taxes:	
Levy of 1961	5,242.26
Levy of 1960	6.00
Previous Years—1957 Yield Tax	9.60
State Head Taxes—Levy of 1961	100.00
Total Assets	\$ 16,513.26
Excess of liabilities over assets (Net Debt)	4,266.85
Grand Total	\$ 20,780.11
Net Debt, December 31, 1960	3,233.26
Net Debt, December 31, 1961	4,266.85
Increase of Debt	1,033.59

BALANCE SHEET

Liabilities

Accounts Owed by the Town:	
Bills outstanding	\$ 38.29
Unexpended Balances of Special Appropriations:	
Town History	100.00
Crane Road	2.09
Fire Truck	200.00
Dump land	100.00
Fire Alarm	50.00
Trees for Common	105.00
East Washington Beach	38.70
Due to State:	
State Head Taxes—1961	
Uncollected	\$ 100.00
Collected—not remitted to State Treas.	60.50
	160.50
Yield Tax—Uncollected	48.38
Due to School Districts:	
Balance of Appropriation	15,913.08
State and Town Joint Highway Construction Accounts:	
Class V	24.07
Long Term Notes Outstanding:	
Garage Notes	4,000.00
Total Liabilities	\$ 20,780.11
Grand Total	\$ 20,780.11

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 50,000.00
Furniture and Equipment	2,300.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	50.00
Fire Department	
Equipment	6,400.00
Highway Department, Lands and Buildings	16,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	1,000.00
Schools, Lands and Buildings	10,000.00
Equipment	2,000.00
New Cemetery Land	500.00
Total	<u>\$109,250.00</u>

TAX COLLECTOR'S REPORT

Property, Poll and Yield Taxes

Levy of 1961

Dr.

Taxes Committed to Collector:

Property Taxes	\$ 52,689.26
Poll Taxes	168.00

Total Warrant	\$ 52,857.26
Yield Taxes	907.49

Added Taxes:

Property Taxes	\$ 23.40
Poll Taxes	8.00

Interest Collected	\$ 31.40
	6.81

Total Debits	\$ 53,802.96
--------------	--------------

Cr.

Remittances to Treasurer:

Property Taxes	\$ 47,497.02
Poll Taxes	136.00
Yield Taxes	617.17
Interest Collected	6.81

\$ 48,257.00

Abatements:

Property Taxes	\$ 297.70
Poll Taxes	6.00

\$ 303.70

Uncollected Taxes—As Per Collectors's List:

Property Taxes	\$ 4,917.94
Poll Taxes	34.00
Yield Taxes	290.32

\$ 5,242.26

Total Credits	\$ 53,802.96
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SUMMARY OF WARRANT
Property, Poll and Yield Taxes
Levy of 1960

Dr.

Uncollected Taxes—As of January 1, 1961:	
Property Taxes	\$ 3,440.34
Poll Taxes	20.00
Yield Taxes	140.88
	\$ 3,601.22
Interest Collected During Fiscal Year Ended December 31, 1961	47.69
Total Debits	\$ 3,648.91

Cr.

Remittances to Treasurer During Fiscal Year Ended December 31, 1961:	
Property Taxes	\$ 3,440.34
Poll Taxes	10.00
Yield Taxes	140.88
Interest Collected During Year	47.69
	\$ 3,638.91
Abatements Made During Year:	
Poll Taxes	4.00
Uncollected Taxes—As Per Collector's List:	
Poll Taxes	6.00
Total Credits	\$ 3,648.91

SUMMARY OF WARRANT
State Head Tax
Levy of 1961

Dr.

State Head Taxes Committed to Collector:	
Original Warrant	\$ 490.00
Added Taxes	20.00
	\$ 510.00
Penalties Collected	2.00
Total Debits	\$ 512.00

			Cr.
Remittances to Treasurer:			
Head Taxes	\$	405.00	
Penalties		2.00	
		<hr/>	
			\$ 407.00
Abatements			5.00
Uncollected Head Taxes—As Per Collector's List			100.00
			<hr/>
Total Credits	\$		512.00

SUMMARY OF WARRANT

State Head Tax

Levy of 1960

Dr.

Uncollected Taxes—As of			
January 1, 1961	\$	45.00	
Penalties Collected During 1961		3.00	
		<hr/>	
Total Debits			\$ 48.00

Cr.

Remittances to Treasurer during 1961			
Head Taxes	\$	30.00	
Penalties		3.00	
		<hr/>	
			\$ 33.00
Abatements During 1961			15.00
			<hr/>
Total Credits	\$		48.00

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1961

Dr.

Tax Sale on Account of Levies of:
1960

Taxes Sold to Town During Current			
Fiscal Year	\$	995.28	
Interest Collected After Sale		14.90	
		<hr/>	
Total Debits	\$		1,010.18

Cr.

Remittances to Treasurer During Year	\$	883.04
Cost Due Town (\$4.50 of which \$3.20 is paid)		4.50
Abatements during the year, G. Barterian		7.73
Unredeemed Taxes—At Close of Year		114.91
		<hr/>
Total Credits	\$	1,010.18

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

		1960
Alexander, Carl B. Sr. & Violet (Bal.)	\$	33.94
Morin, Joseph G. & Evelyn R.		12.18
Soderburg, Phyllis		68.79
		<hr/>
	\$	114.91

REPORT OF TOWN TREASURER

Received from Wenonah Babb. Town Clerk:

Automobiles, 1960	\$	23.40	
Automobiles, 1961		1,398.11	
Automobiles, 1962		98.16	
Total			\$ 1,519.67
Dog Licenses	\$	51.50	
Penalties		1.00	
Total			\$ 52.50
Total from Town Clerk			\$ 1,572.17

Received from Charles Dalphond, Tax Collector:

1960			
Poll	\$	10.00	
Property		3,440.34	
Interest		47.69	
Head		30.00	
Penalties		3.00	
Yield		140.88	
Tax Sale Redeemed		798.46	
Total			\$ 4,470.37
1961			
Poll	\$	136.00	
Head		405.00	
Yield		617.17	
Property		47,497.02	
Interest		6.81	
Penalties		2.00	
Tax Sale Redeemed		84.58	
Total			\$ 48,748.58
Total From Tax Collector			\$ 53,218.95

Received from Selectmen:

Dyer Trust Fund	\$	75.00
Rent of Town Equipment		121.00
Rent of Town Hall		25.00
Sale of Tax Acquired Property		250.00
Refund on Bill of 1960		1.00
Reimbursement Town Aid		43.10
Sale Cemetery Lots		120.00
Roby Estate		11,259.01
Dsp. Roby Property		300.00
Balance Roby Property		2,800.00
Refund Printing Cost		.88
		<hr/>
Total from Selectmen	\$	14,989.99

Received from State of New Hampshire

Gas Tax	\$	159.17
Savings Bank Tax		53.24
Class V Highways		2,137.74
Int. & Dividend Tax		465.00
Forest Conservation		926.90
Forest Reserve Land		247.43

Reimbursements:

Porcupine		50.00
Yield Tax		56.95
Forest Fires		15.96
Warden Training		21.05
Old Age Assistance		778.09
Blister Rust		1.00
Head Tax Expense		4.43
Fire Prevention		25.00
		<hr/>

Total from State \$ 4,941.96

Received from Local Sources:

Reimbursement Town Aid	\$	8.00
Registered Mail		19.61
Temporary Loans		19,000.00
Nellie Otterson in lieu of tax omitted		4.24
Ransford Monroe: Correction of 1960 bill		1.35

Capital Reserve:

Per. Bridges	81.02
T. R. A.	731.59
Interest, Bailey Road	40.40
General Cemetery Fund	208.73
Social Security Refund	.48
Social Security: Librarian Salary	9.07
Timber Security Account	29.38
	<hr/>
Total from All Sources	\$ 20,133.87
	<hr/>
Total Receipts for Year	\$ 94,856.94
Bank Balance Jan 1st.	6,273.22
Cash on hand Jan. 1st	1.60
	<hr/>
Total	\$101,131.76
Paid by Selectmen's Orders	90,263.49
	<hr/>
Cash on Deposit	\$ 10,868.27

Respectfully submitted,

WENONAH A. BABB,

Treasurer

UNIFORM

Receipts and

Receipts

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes—

Current Year—1961	\$ 47,497.02
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Poll Taxes—Current Year—1961	136.00
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Yield Taxes—1961	90	617.17
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State Head Taxes @\$5—1961		405.00
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Total Current Year's Taxes

Collected and Remitted	\$ 48,655.19
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Property Taxes and Yield Taxes—

Previous Years	3,581.22
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Poll Taxes—Previous Years	10.00
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State Head Taxes @\$5—Previous Years	30.00
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Interest received on Taxes	54.50
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Penalties on State Head Taxes	5.00
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Tax Sales Redeemed	883.04
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CLASSIFICATION**Payments****Payments**

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$	1,869.26
Town Officers' Expenses		1,399.40
Election and Registration Expenses		38.50
Expenses Town Hall and Other Town Buildings		212.28

Protection of Persons and Property:

Police Department		154.98
Fire Department, including Forest Fires		620.32
Moth extermination—Blister Rust and Care of Trees		100.00
Insurance		997.14
Bounties		148.50

Health:

Vital Statistics		5.00
Town Dumps and Garbage Removal		94.45

Highways and Bridges: 2,116.11

Town Road Aid		587.91
Town Maintenance		
Summer	\$3,362.91	
Winter	2,971.00	6,333.91
Street Lighting		305.28
General Expenses of Highway Department		4,033.37

Libraries: 550.00

Public Welfare:

Old Age Assistance		908.53
Town Poor		685.93

Patriotic Purposes:

Memorial Day and Veteran's Asso.		21.81
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UNIFORM**Receipts and****Receipts****From State:**

For Highways and Bridges:

Gas Tax Refund	\$	159.17
For Class V Highway maintenance		2,137.74
Blister Rust Refund		1.00
Interest and dividends tax		465.00
Fire Trails		25.00
Savings Bank Tax		53.24
Reimbursement a/c State and Federal Forest Land		247.43
Reimbursement Head Tax exp.		4.43
Reimbursement a/c Exemption of Growing Wood and Timber		883.85
Fighting Forest Fires		37.01
Reimbursement a/c Old Age Assistance		778.09

From Local Sources, Except Taxes:

Bounties		50.00
Dog Licenses		52.50
Timber Security Account		29.38
Rent of town property		141.00
Income from trust funds		249.13
Motor Vehicle Permits		
1960	\$	23.40
1961		1,398.11
1962		98.16
		<u>1,519.67</u>

Total Current Revenue Receipts \$ 60,152.59

CLASSIFICATION**Payments****Payments**

Recreation:

Parks and Playgrounds, including Band Concerts	705.63
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Public Service Enterprises:

Cemeteries, including Hearse Hire	488.00
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Unclassified:

Damages and legal expenses	58.85
Timber Tax Security Account	29.38
Advertising and Regional Assos.	100.00
Taxes bought by Town	995.28
Discounts, Abatements and Refunds	193.38
Employees' Retirement and Social Security	297.16

Total Current Maintenance Expenses	\$ 24,050.40
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Interest:

Paid on Temporary Loans in Anticipation of Taxes	322.33
Paid on Long Term Notes	180.00

Total Interest Payments	\$ 502.33
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Outlay for New Construction, Equipment
and Permanent Improvement:

Painting Upper Hall	\$ 1,094.10
East Washington Pond Road	20.00
Maynard Section E. W. Cemetery	208.20

Total Outlay Payments	\$ 1,322.30
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UNIFORM

Receipts and

Receipts

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 19,000.00
Refunds	32.39
Gifts in lieu of Taxes	4.24
New Trust Funds received during year	14,434.01
Withdrawals from Capital Reserve Funds	812.61
Sale of town property	250.00
Sale of Cemetery Lots	120.00
City of Concord, Welfare reimbursement	43.10
Welfare reimbursment	8.00
	<hr/>
Total Receipts Other than Current Revenue	\$ 34,704.35
	<hr/>
Total Receipts from All Sources	\$ 94,856.94
Cash on hand January 1, 1961	6,274.82
	<hr/>
Grand Total	\$101,131.76

CLASSIFICATION**Payments****Payments**

Indebtedness:

Payments on Temporary Loans in Anticipation of Taxes	19,000.00	
Payments on Long Term Notes	1,000.00	
Payments to Capital Reserve Funds	600.00	
Payments to Trustees of Trust Funds	14,535.16	
	<hr/>	
Total Indebtedness Payments		\$ 35,135.16

Payments to Other Governmental Divisions:

State Head Taxes Paid State Treas.		
1961 Taxes	\$346.50	
Prior Yrs.	30.01	376.51
Payment to State a/c Yield		
Tax Debt Retirement		126.35
Taxes paid to County		5,264.76
Payments to School Districts		
1960 Tax	\$12,985.72	
1961 Tax	10,500.00	23,485.72
	<hr/>	
Total Payments to Other Governmental Divisions		\$ 29,253.34

Total Payments for all Purposes	\$ 90,263.53
Cash on hand December 31, 1961	10,868.23
	<hr/>
Grand Total	\$101,131.76

REPORT OF TOWN CLERK

Receipts:

Automobiles, 1960	\$ 23.40	
Automobiles, 1961	1,398.11	
Automobiles, 1962	98.16	
Total	\$ 1,519.67	
Paid to Treasurer		\$ 1,519.67
Dog Licenses	\$ 49.50	
Penalties	1.00	
Total	50.50	
Over payment to Treasurer	2.00	
Paid to Treasurer		\$ 52.50
Total Paid to Treasurer		\$ 1,572.17

Respectfully submitted,

WENONAH A. BABB

REPORT OF TIMBER SECURITY ACCOUNT

Balance on hand January 1, 1961	\$ 29.38
Receipts for year	139.98
Total	\$ 169.36
Paid by Selectmen's Orders	\$ 29.38
Balance on hand December 31, 1961	\$ 139.98

Respectfully submitted,

WENONAH A. BABB

Treasurer, Timber Security Account

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Howard B. Stevens, selectman	\$ 144.29
Ransford E. Munroe, selectman	259.20
Abner H. Barker, selectman	541.10
Frances J. Crane, auditor	68.51
Perley H. Crane, moderator	7.27
Charles E. Dalphond, collector	521.56
Wenonah Babb, clerk and treasurer	248.32
Grace F. Stevens, bookkeeper of trust funds	24.25
Social Security	54.76
	\$ 1,869.26

TOWN OFFICERS' EXPENSES

Howard Stevens	\$ 1.50
Ransford E. Munroe	51.70
Abner E. Barker	113.07
Frances J. Crane	2.08
Charles E. Dalphond	94.52
Wenonah Babb	50.65
Grace F. Stevens	3.10
Edson C. Eastman Co., supplies	35.43
Barrett Press, reports and printing	604.25
Doris M. Tucker, postage	51.56
Burroughs Corp., adding machine	170.00
Chase's Inc., supplies	8.83
Wheeler & Clark, supplies	2.70
Brown & Saltmarsh, supplies	4.25
John W. McCrillis, officers bond	113.00
Citizens National Bank, service charge	29.30
Zella E. LaForge, records	27.56
B. M. S. MacWilliams, records	.40
N. H. Town Clerks' Assoc., dues	3.00
N. H. Tax Collectors' Assoc., dues	3.00
Assoc. of N. H. Assessors	3.00
The Union Leader Corp., advertising	13.90
Claremont Publishing Co., advertising	5.31

The Argus-Champion, advertising	5.70
Messenger Publishing Co., advertising	2.40
	<hr/>
	\$ 1,399.40

ELECTION AND REGISTRATION

Norman Fletcher, supervisor	\$ 7.27
Frederick G. Otterson, supervisor	13.62
Robert W. Crane, supervisor	13.62
Hazel B. Drew	2.91
Social Security	1.08
	<hr/>
	\$ 38.50

TOWN HALL AND OTHER BUILDINGS

Alfred Babb, janitor	\$ 65.47
Public Service Co. of N. H.	89.93
J. B. Vaillancourt, oil	10.48
Silsby & Johnson, Inc.	15.37
Labonte Building Supply	.75
Lester Nickerson, cleaning oil burners	6.00
Abner H. Barker, labor	9.56
Clinton G. Cornell, Sr., mowing Roby yard	6.06
Chester H. Knox, picture frame	4.00
Harry J. Severance, lock and labor	2.25
Social Security	2.41
	<hr/>
	\$ 212.28

POLICE DEPARTMENT

Frederick G. Otterson	\$ 79.54
Ransford E. Munroe	33.59
Abner H. Barker	34.75
Federal Laboratories Inc.	3.97
Social Security	3.13
	<hr/>
	\$ 154.98

FIRE DEPARTMENT

Charles E. Dalphond	\$ 7.38
Abner H. Barker	18.67

Chester Telephone Co.	64.35
Texaco Inc.	2.38
C. H. Clougherty Co., equipment	323.39
Treas. State of N. H., tools	63.50
Grays Sheet Metal Co.	5.50
Social Security	.35
	<hr/>
	\$ 485.52

FOREST FIRE

Norman Fletcher, warden	\$ 74.00
Norman Fletcher, warden, fire trails	50.00
National Letter Service, printing	10.80
	<hr/>
	\$ 134.80

BLISTER RUST

Wm. H. Messick, Jr., State Forester	\$ 100.00
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BOUNTIES

Clinton G. Cornell, Sr.	\$ 58.00
Howard Stevens	1.00
Ransford E. Munroe	4.50
Abner H. Barker	85.00
	<hr/>
	\$ 148.50

INSURANCE

Grange Mutual Ins. Co., Town Hall, fire	\$ 84.38
M. A. Derby—Walter C. Sterling Agency	
Workmans Compensation	167.45
Workmans Compensation audit	13.58
Building liability	49.03
International truck	114.75
F. W. D. truck	68.98
Huber, grader	67.75
Tractor, loader	50.75
Fire truck	106.00
Volunteer Fire Department	77.00
Liability, medical payments	197.47
	<hr/>
	\$ 997.14

VITAL STATISTICS

Wenonah Babb, recording	\$	4.85
Social Security		.15

	\$	5.00
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TOWN DUMP

Curtis Rowe, bulldozing	\$	41.50
Abner Barker, labor		25.66
Philip, Gaudet, labor		10.86
Alfred Tandy, labor		15.13
Social Security		1.30

	\$	94.45
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TOWN HIGHWAY MAINTENANCE

Summer Payroll	\$	3,362.86
Winter Payroll		2,971.00
General Expense		3,502.75

	\$	9,836.61
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Tar	\$	530.62
Class V		2,116.11
Town Road Aid		587.91

	\$	3,234.64
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	\$	13,071.25
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STREET LIGHTING

Public Service Co. of N. H.	\$	305.28
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LIBRARIES

Preston E. Rolfe, Treas., 1961 appropriation	\$	550.00
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PUBLIC WELFARE

Old Age Assistance	\$	908.53
Town Poor		685.93

	\$	1,594.46
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MEMORIAL DAY

J. C. Carr, flags	\$	21.81
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PARKS AND PLAYGROUNDS

Alfred Babb, caretaker	\$	307.87
Abner Barker, painting tables, monument and planting		66.74

Harry J. Severance, labor	10.91
Halladays Store, flagpole	2.75
Gem Evergreen Co., shrubs	6.50
Windy Hill Flowers, plant	1.50
Hillsboro Band, 3 concerts	300.00
Social Security	9.36

\$ 705.63

CEMETERIES

Abner Barker, tractor	5.00
Alfred Babb, caretaker	\$ 468.82
Howard Stevens	3.64
Social Security	10.64

\$ 488.00

LEGAL EXPENSES

John C. Fairbanks	\$ 58.85
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TAXES BOUGHT BY TOWN

Town of Washington	\$ 995.28
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ABATEMENTS AND REFUNDS

Joseph Beckner, refund M. V. tax	\$ 20.91
Salvator Gallelo and Frank Iraci, refund on 1960 tax	42.40
Gregory Bartoveau, refund on 1960 tax	55.87
Rudolph Eccardt, refund on 1960 tax	74.20

\$ 193.38

RETIREMENT AND SOCIAL SECURITY

N. H. State Treasurer	\$ 287.16
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TIMBER TAX SECURITY

William R. Tappley, refund	\$ 6.19
Ernest Durgin, refund	18.99
Town of Washington	4.20

\$ 29.38

INTEREST

Citizens National Bank	
Temporary Loans	\$ 322.33
Long Term Notes	180.00

\$ 502.33

PAINTING INTERIOR OF TOWN HALL

Thomas G. Butler	\$ 1,094.10
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EAST WASHINGTON POND

Ransford E. Munroe, labor	\$ 3.64
Abner H. Barker, labor	12.99
Labonte Building Supply	3.00
Social Security	.37
	<hr/>
	\$ 20.00

MAYNARD SECTION EAST WASHINGTON CEMETERY

Curtis Rowe, bulldozer	\$ 17.50
Philip Gaudet, labor	43.45
Alfred Tandy, labor	38.80
Ransford E. Munroe, labor	7.27
Abner H. Barker, labor and truck and seed	81.05
Merrimack Farmers Exchange, fertilizer	5.45
Wyman's Chevrolet Co., Crane service	10.50
Social Security	4.18
	<hr/>
	\$ 208.20

PAID ON DEBT

Citizens National Bank	
Garage Note	\$ 1,000.00
Temporary loans	19,000.00
	<hr/>
	\$ 20,000.00

PAID TO CAPITAL RESERVE

Trustees of Trust Funds	\$ 600.00
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PAID TO TRUST FUNDS

Frank S. Cutting, Frank R. & Abbie C. Roby Fund	\$ 14,340.16
J. Victor Dyer, Fund	75.00
Cemetery lots sold	120.00
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	\$ 14,535.16

TAX PAID TO SULLIVAN COUNTY

Merton J. Sargent, Treas.	\$ 5,264.76
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PAYMENTS TO STATE OF N. H.

1960 Head Taxes	\$ 30.01
1961 Head Taxes	346.50
Yield Tax Bond Retirement	126.35
	<hr/>
	\$ 502.86

PAYMENTS TO SCHOOL DISTRICT

Frances J. Crane, Treas.	
Balance of 1959-60 Appropriation	\$ 12,985.72
Part of 1960-61 Appropriation	10,500.00
	<hr/>
	\$ 23,485.72

ROAD AGENT'S REPORT

Money Available:

Town Appropriation	\$ 9,500.00
Class V maintenance (gas tax)	2,137.74
Class V maintenance 1960	2.44
Interest on Bailey Road Fund	40.40
Road Toll refund	159.17
Rent of Town equipment	121.00
Capital Reserve Bridge Fund	81.02
	\$ 12,041.77
T. R. A. Town Appropriation	587.91
Total	\$ 12,629.68
Capital Reserve for tarring T. R. A. roads	731.59

Expenditures:

Winter	\$ 2,971.00
Summer	3,362.91
Class V maintenance	2,116.11
General expense	3,502.75
	\$ 11,952.77
T. R. A.	587.91
Total	\$ 12,540.68
Tarring T. R. A. roads	530.62
Reimbursement from N. Fletcher for S. S.	.48

Winter

Philip Gaudet, agent	\$ 1,022.18
Alfred Tandy, hand	481.72
Norman Fletcher, hand	878.21
Charles Dalphond, Jr., hand	9.70
Abner Barker, hand, tractor	48.37
Donald Crane, plowing snow	16.00
John Eccardt, plowing snow	16.00
John L. Smith, hand	89.72
Homer Chase, hand	29.10

James McCormich, bulldozer	42.00
Social Security	86.60
Collector of Internal Revenue	251.40
	<hr/>
	\$ 2,971.00

Summer

Philip Gaudet, agent	\$ 1,233.35
Alfred Tandy, hand	907.09
Norman Fletcher, hand	353.81
Abner Barker, hand	60.63
Herbert Ball, truck	75.20
John Eccardt, tractor	44.00
Robert Hoyt, hand	12.74
John Newman, mowing	178.13
Ralph Otterson, hand	18.00
Alexander Blakney, hand	18.00
Onnela Lumber Co.	26.25
Social Security	89.21
Collector of Internal Revenue	280.90
	<hr/>
	\$ 3,362.91

Class V Maintenance

Philip Gaudet, agent	\$ 234.94
Alfred Tandy, hand	158.90
Abner Barker, truck	120.00
Albert Porter, bulldozer	194.65
John S. Salo, drilling and blasting	191.80
State of N. H., gravel	12.00
Stanley Saunders, gravel	9.00
Norman Fletcher, hand	46.30
Curtis Rowe, back hoe	143.00
Merrimack Farmer's, calcium	118.74
Ray Road Equipment	668.77
The Texas Co., gas	149.35
Social Security	15.26
Collector of Internal Revenue	53.40
	<hr/>
	\$ 2,116.11

General Expense

Smet's Service Station, oil, grease	\$ 69.50
Barker's Variety Store, transportation, supplies tractor chains, etc.	109.39
Cressy & Williams, repairs on tractor and loader	125.26
Martin Hardware, coal, rake, pick	187.17
Scott Machinery Inc., repairs to F. W. D. truck	380.63
Charles Maxham, welding	6.50
The Texas Co., gas	874.45
Rowell Bros., cement	1.50
B. H. Smith Garage, repairs on trucks and inspection	626.86
Sanel Auto Parts, tires and tube	290.57
Merrimack Farmer's, salt	53.60
Kibby Equipment Co., pivot stud and nuts	5.50
Hi-Way Signs Corp, reflecto signs	45.68
Stanley Sawyer, welding loader and door latch	14.62
Ray Road Equipment, blade for grader	27.94
Halladoy's Store, oil can, spikes, rake, paint, etc.	17.16
N. H. Explosives and Mach. Co., dynamite and caps	33.40
Eaton Jones Sand and Gravel Co., cold patch	97.23
Sargent Motors Co., repairs on International	42.07
Vt. Structural Steel Corp, bridge steel	237.54
LaBonte Building Supply, lumber	2.78
State of New Hampshire, signs	8.80
Page Belting Co., shaft and keys	5.25
Philip Gaudet, telephone calls, supplies, etc.	9.35
Hilman Blakney, gravel	120.00
Charles Nelson, gravel	110.00
	\$ 3,502.75

T. R. A.

State of New Hampshire	\$ 587.91
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Respectfully submitted,

PHILIP GAUDET, Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1961

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal					
			Amount of fund	New Funds Created	Balance Beginning year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1907	Hannah B. Chase	Amoskeag Savings Bank ..	75.00	.....	.....	3.03	3.03	.....
1908	Julia Tandy	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1908	Abbie M. Woodbury	Amoskeag Savings Bank ..	200.00	.....	.....	8.12	8.12	.....
1914	Edward G. Woodward	Amoskeag Savings Bank ..	1,154.55	.....	9.04	43.87	45.00	10.91
1919	Dickerson & Brockway	Amoskeag Savings Bank ..	200.00	.....	.....	8.12	8.12	.....
1924	C. B. Gallond	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1928	Hittie A. Gilman	Amoskeag Savings Bank ..	150.00	.....	.....	6.08	6.08	.....
1929	Georgiana R. Muzzey	Amoskeag Savings Bank ..	200.00	.....	.....	8.12	8.12	.....
1930	Ella Abbott	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1930	Levi M. Powers-Simon Ayer ..	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1932	Hiram J. Gage	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1932	Charles D. Proctor	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1935	Hiram Nichols	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1935	Eugene C. Gage	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank ..	125.00	.....	.....	5.06	5.06	.....
1935	Charles E. Little	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1935	H. B. Adams	Amoskeag Savings Bank ..	100.00	.....	.....	4.06	4.06	.....
1937	William H. Manahan	Amoskeag Savings Bank ..	200.00	.....	.....	8.12	8.12	.....
1937	Jennie T. Fox	Amoskeag Savings Bank ..	200.00	.....	.....	8.12	8.12	.....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1961

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal					
			Amount of Fund	New Funds Created	Balance Beginning year	Income During Year	Expended During Year	Balance End of Year
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank	6,259.01	.....	.....	.....	.....	.....
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	.....	.....	2.02	2.02	.....
1914	Georgoana Dinsmore	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1915	Greely Putney	Amoskeag Savings Bank	50.00	.....	.....	2.02	2.02	.....
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1917	Henry Willard	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1917	M. Fowler	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1923	Angelina Millen	Amoskeag Savings Bank	50.00	.....	.....	2.02	2.02	.....
1924	David Heald-Jacob Burbank	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	.....	.....	39.03	39.03	.....
1927	Eben, Hall- George Way	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1928	David Bufum	Amoskeag Savings Bank	50.00	.....	.....	2.02	2.02	.....
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	.....	.....	2.02	2.02	.....
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1932	James McKinley	Amoskeag Savings Bank	50.00	.....	.....	2.02	2.02	.....
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00	.....	.....	2.02	2.02	.....
1937	William Shaw	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1937	George D. Trow	Amoskeag Savings Bank	100.00	.....	.....	4.06	4.06	.....
1938	John Butterfield	Amoskeag Savings Bank	200.00	.....	.....	8.12	8.12	.....

1920	Mason H. Dole	Sugar River Savings Bank	200.00	.....	8.08	.....
1920	Clara Healy	Sugar River Savings Bank	250.00	.....	10.10	.....
1922	Harriet Newman	Sugar River Savings Bank	100.00	.....	4.04	.....
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	.....	4.04	.....
1924	Story & French	Sugar River Savings Bank	200.00	.....	8.08	.....
1932	Albert T. Wright	Sugar River Savings Bank	50.00	.....	2.02	.....
1937	George Newman	Sugar River Savings Bank	50.00	.....	2.02	.....
1939	Daniel Chapman	Sugar River Savings Bank	100.00	.....	4.04	.....
1939	Timothy Barney	Sugar River Savings Bank	50.00	.....	2.02	.....
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26	.....	160.94	.....
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	15.71	42.54	33.25
1942	E. E. Young	Sugar River Savings Bank	100.00	.....	4.04	.....
1943	George D. Young	Sugar River Savings Bank	100.00	.....	4.04	.....
1947	Fred B. Chase	Sugar River Savings Bank	100.00	.....	4.04	.....
1948	John Chamberlain	Sugar River Savings Bank	200.00	.....	8.08	.....
1951	Henry M. Ball	Sugar River Savings Bank	100.00	.....	4.04	.....
	Advent Cemetery	Sugar River Savings Bank	200.00	.....	8.08	.....
1951	Fred Ball	Sugar River Savings Bank	100.00	.....	4.04	.....
1953	Harold E. Newman	Sugar River Savings Bank	200.00	.....	8.08	.....
1954	Wilbur Tucker	Sugar River Savings Bank	100.00	.....	4.04	.....
1955	S. N. Ball	Sugar River Savings Bank	200.00	.....	8.08	.....
1955	John Bell	Sugar River Savings Bank	100.00	.....	4.04	.....
1956	J. M. Safford	Sugar River Savings Bank	200.00	.....	8.08	.....
1957	Hugh C. Davison	Sugar River Savings Bank	100.00	.....	4.04	.....
1923	Ida Crosby-Blood	Sugar River Savings Bank	150.00	.....	6.08	.....
1937	Andrew J. Cutting	Sugar River Savings Bank	100.00	.....	4.04	.....
1942	J. C. Jones	Sugar River Savings Bank	200.00	.....	8.08	.....
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00	.....	4.04	.....
1942	Etta L. Gile	Sugar River Savings Bank	100.00	.....	4.04	.....
1942	George & Jenny Carr	Sugar River Savings Bank	500.00	4.51	20.20	14.71
		Sugar River Savings Bank	100.00	.....	4.04	.....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1961

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal					
			Amount of fund	New Funds Created	Balance Beginning year	Income During Year	Expended During Year	Balance End of Year
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	.....	.....	6.06	6.06	.....
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	.....	.....	2.62	2.62	.....
1945	A. W. Crane	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1945	Aiden Vickery	Sugar River Savings Bank	300.00	.....	.....	12.12	12.12	.....
1945	Anna L. Moore	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1945	Fred E. Jones	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00	.....	.....	2.02	2.02	.....
1947	Harry Fletcher	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1951	J. Charles Williams	Sugar River Savings Bank	300.00	.....	.....	12.12	12.12	.....
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	.....	.....	16.16	16.16	.....
1952	Zaida Book	Sugar River Savings Bank	100.00	.....	.....	4.04	4.04	.....
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1954	Chester W. Smith	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00	.....	.....	8.08	8.08	.....
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	150.00	.....	.....	5.48	5.48	.....
1957	Walter E. Maynard	Sugar River Savings Bank	400.00	.....	.....	16.16	16.16	.....

1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00	.....	5.48	5.48	.....
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00	.....	7.31	7.31	.....
1961	J. Victor Dyer	Sugar River Savings Bank	75.00	.....	.....	.....	.....
	Total Cemetery Funds		1,300.00	.....	212.70	207.21	.....
	E. W. Total		\$ 5,265.00				
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bk. ...	8,081.15	.....	.....	.....	.....
1955	General Cemetery Fund	Sugar River Savings Bank	529.83	.....	24.32	208.73	49.38
		Sale of Lots	120.00	.....	441.10	.....	.....
1941	Community Church	Sugar River Savings Bank	1,000.00	.....	40.40	40.40	.....
1941	Bailey Road	Sugar River Savings Bank	1,000.00	.....	40.40	40.40	.....
	Total		2,000.00	.....	80.80	80.80	.....
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00	.....	50.00	50.00	.....
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70	.....	65.24	65.24	.....
1951	Fred M. Ball	Sugar River Savings Bank	800.00	.....	16.00	16.00	.....
1959	Henry B. Tourtellot	Sugar River Savings Bank	25.54	.....	1.02	.....	.....
		(Fund to remain to accumulate)					
	Total		6,588.24	.....	131.24	262.48	1.02

Report of Trust Funds of the Town of Washington, N. H., December 31, 1961

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	Principal					End of Year Balance
			Amount of fund	New Funds Created	Balance Beginning year	Income During Year	Expended During Year	
School Funds								
1913	Penninan	Sugar River Savings Bank	500.00	.....	.....	20.20	20.20	.....
1918	Roxana Atwood	Sugar River Savings Bank	74.07	.....	.....	2.98	2.98	.....
1926	Russell Tubbs	Sugar River Savings Bank	500.00	.....	.....	20.20	20.20	.....
1926	Tubbs Union	Sugar River Savings Bank	1,000.00	.....	.....	40.40	40.40	.....
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00	.....	.....	121.80	121.80	.....
1926	Russel Tubbs	Amoskeag Savings Bank	480.63	.....	.....	19.51	19.51	.....
		Total	5,554.70	.....	.....	225.09	225.09	.....
Capital Reserve								
1954	Permanent Bridges	Sugar River Savings Bank	79.44	.....	79.44	1.58	81.02	Closed 8/9/61
1959	Tarring TRA Roads	Sugar River Savings Bank	126.49	600.00	126.49	5.10	731.59	Closed 11/1/61

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

Date: January 27, 1962

CHARLES F. GAGE,
NORMAN FLETCHER,
 Trustees.
GRACE F. STEVENS,
 Bookkeeper.

AUDITOR'S REPORT

Washington, N. H.

February 10, 1962

This is to certify that I have examined the books and accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Road Agent, Library Committee, Trustees of Trust Funds, and Planning Committee, and with the corrections of minor clerical errors, find them correct and properly vouched.

FRANCES J. CRANE,

Auditor

SHEDD FREE LIBRARY

Treasurer's Report 1961

Receipts

Balance January 1, 1961	\$	193.96
1961 Appropriation		550.00
Trust Funds		262.48
Anonymous Gift		10.00
		\$ 1,016.44

Payments

Zaida Cilley, librarians salary	\$	286.55
Selectmen, Social Security withheld		9.07
Moore and Emerson, gas heat		123.25
Public Service Co., lights		22.20
Books		99.10
Magazines and Newspapers		82.15
Preston Rolfe, repairing walk, floors, etc.		33.60
Zaida Cilley, cleaning		6.75
Douglas Rolfe, cleaning		4.80
Carroll Cilley, snow removal, mowing lawn		29.75
Insurance, four years		96.11
Maintenance supplies		4.39
Library supplies, postage, misc.		12.00
Bank charges		7.37
N. H. Library Association dues		3.00
		\$ 820.09
Balance December 31, 1961	\$	196.35

Report of Librarian and Trustees

From the 2,717 volumes in the Library and the 2,000 volumes from the Bookmobile, there were 4,023 books and magazines loaned by the library during 1961.

For 1960, the 4,458 circulation gave our library the third highest per capita circulation, 27.5 books for each of the 162 population, of all the libraries in New Hampshire where the average was 5.8 books per capita. This shows we make good use of our library.

The library is open on Wednesdays from 2:30 to 4:30 in the afternoon, changed from 3:00 to 5:00 to make it more convenient for the school children to use the library, and 7:00 to 9:00 in the evening.

Gifts during the year included 71 children's books from Mr. and Mrs. Ted Yusko and ten dollars from an anonymous donor. The installation of flagstones improved the walk across the lawn. Use the library every week, its yours.

BERTHA OTTERSON

PRESTON E. ROLFE

GRACE F. STEVENS

Trustees Shedd Free Library

ZAIDA E. CILLEY

Librarian Shedd Free Library

REPORT OF PLANNING COMMITTEE

Balance	\$	126.43
Interest		5.59
Dance, July 1		106.00
Dance, Aug. 19		91.40
		\$ 329.42
 Payments:		
July 1 Bob Bennett	\$	70.00
Aug. 19 Bob Bennett		70.00
Aug. 7 Argus Press		2.55
Aug. 7 Barrett Press		2.85
Aug. 3 Messenger		6.00
Sept. 7 Barrett Press		2.85
		\$ 154.25
Balance on Deposit Dec. 30, 1961	\$	175.17

ABNER H. BARKER,

Treasurer

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook—yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carelessness—our carelessness. This, we—you—and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations—hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you—

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires, 0

Number of acres burned, 0

Number of permits issued, 79

CORNELIUS WOOD

District Fire Chief

NORMAN FLETCHER

Forest Fire Warden

WASHINGTON SCHOOL DISTRICT ORGANIZATION

Moderator PERLEY CRANE
Clerk MARJORIE BARKER
Treasurer FRANCES CRANE

School Board

MIRIAM O'KEEFE Term Expires 1962
NORMAN FLETCHER Term Expires 1963
A. STANLEY DREW, Chairman Term Expires 1964

Auditor

RANSFORD E. MUNROE

Superintendent of Schools

NORMAN R. HARTFIEL

Teachers

JOYCE B. GOODWIN

EDITH MULLINER

School Nurse

MARY B. GRIFFIN, R. N.

Custodian

ALFRED BABB

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the School District of the Town of Washington qualified to vote in district affairs.

You are hereby notified to meet at the Washington Center School in said district on the 10th day of March, 1962, at 8:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To 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, Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to authorize the School Board to make application for and to accept on behalf of the district, any or 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 year 1962-63.
9. 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 Foundation Aid 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.

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

Given under our hands at said Washington this 14th day of February, 1962.

A. STANLEY DREW
NORMAN FLETCHER
MIRIAM O'KEEFE

School Board

A true copy of Warrant—Attest:

A. STANLEY DREW
NORMAN FLETCHER
MIRIAM O'KEEFE

School Board

**WASHINGTON SCHOOL DISTRICT
PROPOSED BUDGET AND FINANCIAL REPORT**

EXPENDITURES	Expendi- tures 1960-61	Budget 1961-62	Proposed Budget 1962-63
Administration:			
1. Salaries of District Officers	\$ 305.00	\$ 275.00	\$ 265.00
2. Superintendent's Salary (Local Share)	201.11	218.91	268.96
3. Tax for Statewide Supervision	68.00	60.00	84.00
4. Salaries of Other Administrative Personnel	121.10	170.05	231.98
5. Supplies and Expenses	256.23	203.46	144.34
Instruction:			
6. Teachers' Salaries	6,702.70	10,513.18	8,300.00
7. Book and Other Instructional Aids	50.31	200.00	200.00
8. Scholars' Supplies	200.39	175.00	175.00
10. Other Instructional Expenses	32.74	50.00	150.00
Operation of School Plant:			
11. Salary of Custodian	335.00	335.00	335.00
12. Fuel or Heat	401.15	375.00	425.00
13. Water, Light, Supplies and Expenses	325.63	300.00	350.00
Maintenance of School Plant:			
14. Repairs and Replacements	473.76	636.33	500.00
Auxiliary Activities:			
15. Health Supervision	307.35	310.00	280.00
16. Transportation	3,220.50	4,030.00	3,220.00
17. Tuition	5,736.00	7,568.00	6,960.00
18. Special Activities and Funds	4.00		
18a. School Lunch (Fed. & Dist. Funds Only)	774.47	800.00	800.00
Fixed Charges:			
19. Retirement	269.74	607.11	626.82
20. Insurance	159.01	165.00	165.00
Total Net Current Expenses	\$19,944.19	\$26,992.04	\$23,479.10
22. Additions and Improvements	787.78	548.33	
23. New Equipment	23.00	100.00	100.00
Total Net Payments for all Purposes	\$20,754.97	\$27,640.37	\$23,579.10
Balance on Hand June 30, 1961	1,091.33		
Grand Total Net Payments	\$21,846.30		
RECEIPTS			
	Receipts 1960-61	Budget 1961-62	Proposed Budget 1962-63
Balance on Hand, July 1, 1960	\$ 424.49	\$	\$
Federal Aid - School Lunch	125.65		
Trust Funds	210.44	193.44	200.00
Total Receipts Other Than Taxes	\$ 760.58	\$ 193.44	\$ 200.00
District Assessment (Current)	15,499.38	27,446.93	23,379.10
District Assessment (Special)	5,586.34		
Total Receipts	\$21,846.30	\$27,640.37	\$23,579.10

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 my 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.

NORMAN HARTFIEL

Superintendent

A. STANLEY DREW

MIRIAM O'KEEFE

NORMAN FLETCHER

BALANCE SHEETS

July 1, 1960 — June 30, 1961

	Receipts	Expendi- tures
Current Appropriation	\$ 15,499.38	
Special Meeting	3,786.34	
Deficit Appropriation	1,800.00	
National School Lunch	125.65	
Trust Funds	210.44	
	<hr/>	
Total Receipts	\$ 21,421.81	
Balance July 1, 1960	424.49	
Administration		\$ 951.44
Instruction		6,986.14
Operation of School Plant		1,061.78
Maintenance of School Plant		473.76
Auxiliary Activities		10,042.32
Fixed Charges		428.75
Capital Outlay		810.78
		<hr/>
Total Expenditures		\$ 20,754.97
Balance July 1, 1961		1,033.85
Liability		57.48
		<hr/>
Total Amount Available	\$ 21,846.30	\$ 21,846.30

DETAILED STATEMENT OF PAYMENTS

July 1, 1960 - June 30, 1961

ADMINISTRATION:

Salaries of District Officers		
Ransford E. Munroe, Auditor	\$ 10.00	
A. Stanley Drew, Chm. Sch. Bd.	75.00	
Norman Fletcher, Mem. Sch. Bd.	60.00	
Miriam O'Keefe, Mem. Sch. Bd.	65.00	
Frances Crane, Treasurer	60.00	
Perley Crane, Moderator	10.00*	
Marjorie Barker, Dist. Clerk	10.00*	
	290.00	\$ 290.00
Superintendent's Salary		201.11
Tax for State Wide Supervision		68.00
Salaries of Other Adm. Personnel		
Carroll Farnsworth, Census-Truant Off.		15.00
Supervisory Union Secretary		121.10
Supplies & Expenses Supervisory Union		
Rent, Telephone, Travel	81.10	
Service Charges	16.30	
Supervisory Union Meetings	22.05	
Norman Hartfiel, Travel out of Union	12.00	
Miriam O'Keefe, Expenses	.14	
Frances Crane, Forms & Expenses	13.85	
Binders for Pupils' Records	27.04	
Publ. Warrant for Spec. Mtg.	5.25*	
Legal Chgs. - Spec. Mtg.	78.50*	
	256.23	
Total Administration		\$ 951.44

*Additional costs incurred by Special Meeting.
The salaries of Clerk and Moderator include Special Meeting payment.

INSTRUCTION:

Teachers' Salaries		
Joyce B. Goodwin	\$ 3,272.05	
Madeleine L. Basto	1,836.65	
Loretta S. Burnham	874.00	
Elsie Fletcher	720.00	
	6,702.70	
Books & Other Instructional Aids		
Scott, Foresman Co.	12.46	
American Book Co.	4.09	
World Book Co.	10.50	
Milton Bradley Co.	5.50	
Follett Publ. Co.	17.76	
	50.31	
Scholars' Supplies		
Mainco Trading Co.	43.29	
Cardigan Sport Store	3.15	
Silke & Co.	18.70	
American Book Co.	33.93	
J. L. Hammett Co.	12.89	
Milton Bradley Co.	21.52	
Scott, Foresman Co.	27.75	
Burroughs Division	9.60	
Pioneer Off. Appl. Co.	6.00	
World Book Co.	23.76	
	200.39	

Supplies & Other Expenses		
J. L. Hammett Co. - Diplomas, etc.	17.35	
Barker's Store - Graduation Exp.	13.64	
Hillsboro-Deering Coop.		
Record & Plan Books	1.75	
		32.74
Total Instruction		\$ 6,986.14
OPERATION OF SCHOOL PLANT:		
Salary of Custodian		
Alfred Babb		\$ 335.00
Fuel and Heat		
Sterling Esso Service		401.15
Water, Lights, Supplies & Exp.		
Public Service Co.	\$ 217.73	
Central Paper Prod. - Towels	67.22	
Wenonah Babb - Cleaning & Curtains	34.50	
William's Store - Broom, etc.	2.75	
A. Stanley Drew - Glazing Comp., etc.	2.34	
Norman Fletcher - Tissue	1.09	
		325.63
Total Operation		\$ 1,061.73
MAINTENANCE OF SCHOOL PLANT:		
Repairs & Replacements		
Yeaton & Maine - Concrete Septic Tank	410.00	
Silsby & Johnson - Repairs, Burner	53.76	
Alfred J. Morin - Record Player R'prs	7.00	
Norman Fletcher - Incinerator Barrel	3.00	
Total Maintenance		\$ 473.76
AUXILIARY ACTIVITIES:		
Health Supervision		
Mary B. Griffin, R. N.	\$ 270.00	
M. A. Chamberlain M. D.	29.00	
Nurse's Expenses	8.35	
		\$ 307.35
Transportation		
High School	1,562.50	
Elementary (Contract)	1,620.00	
Add. Millen Pond Trans.	38.00	
		3,220.50
Tuition		
Hillsboro-Deering Co-op.	4,976.00	
Newport School District	760.00	
		5,736.00
Special Activities		
School Milk Reimbursement	125.65	
School Lunch Appropriation	600.00	
Hillsboro-Deering Lunch Program		
Food Transportation Charges	5.00	
W. H. Davenport & Son - Trays	43.82	
J. B. Goodwin - School Picnic	4.00	
		778.47
Total Auxiliary Activities		\$10,042.32

FIXED CHARGES:

Retirement & Social Security			
Teachers and Nurse	\$	255.64	
Supervisory Union		14.10	
		<u> </u>	
Insurance	\$	269.74	
		159.01	
		<u> </u>	
Total Fixed Charges	\$		428.75

CAPITAL OUTLAY:

Additions & Improvements			
Earl B. Cilley - Partition		250.00	
Collins Elec. Ser. - Lights		502.66	
Sisby & Johnson - Heat Duct		35.12	
		<u> </u>	
			787.78
New Equipment			
Hills-Deer. Coop. - Desk, Chair		17.00	
J. L. Hammett Co. - Door Mat		6.00	
		<u> </u>	
			23.00
Total Capital Outlay			<u>810.78</u>
TOTAL EXPENDITURES 1960 - 1961			\$20,754.97

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1960	\$ 424.49
Received from Selectmen:	
Current Appropriation	15,499.38
Special Appropriation	5,586.34
Received from State Treasurer:	
Federal Funds—School Lunch	125.65
Received as Income from Trust Funds	210.44
Total Amount Available for Fiscal Year	\$ 21,846.30
Less School Board Orders Paid	20,754.97
Balance on Hand June 30, 1961	\$ 1,091.33

FRANCES J. CRANE

District Treasurer

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, 1961 and find them correct in all respects.

RANSFORD E. MUNROE

Auditor

SCHOOL LUNCH REPORT

1960 — 1961

Balance on Hand June 30, 1960	\$	25.12
Receipts:		
School Lunch, Children		525.87
School Lunch, Adults		118.00
State Reimbursement		125.65
District Appropriation		600.00
Town Meeting Dinner		67.35
Card Party Donation		10.00
		\$ 1,471.99
Expenditures		
Food		823.30
Labor, School Cook		561.00
Milk from Hillsboro		18.00
Salary, Bookkeeper		25.00
Checking Account, Cost		6.00
		\$ 1,433.30
Balance on Hand June 30, 1961		38.69
		\$ 1,471.99
Number of Days meals served		160
Number of meals served children		2,205
Number of meals served Adults		456
Estimated value of surplus food		\$75.00
Estimated value of food donated		10.00
Estimated value of food on hand		20.00

Respectfully submitted,

WENONAH A. BABB

Bookkeeper

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

It is a pleasure to submit my eighth annual report for your consideration.

Enrollment at the Central School as of October 1, 1961 was as follows:

Grade I - 3	Grade V - 3
Grade II - 5	Grade VI 3
Grade III - 1	Grade VII - 2
Grade IV - 5	Grade VIII - 3
Total - 25	

Mrs. Joyce Goodwin continues the teaching duties in grades 1-4 and Mrs. Edith Mulliner of Antrim is teaching in the grade 5-8 area. Without doubt, the children are now obtaining much more adequate teaching under the present divided system than was possible under the single classroom situation.

For at least the fourth consecutive year, it has been necessary to substitute a teacher for a long period of time. And even though it has been possible to obtain excellent replacements during these periods of time, the youngsters have necessarily suffered from the lack of continuity of thinking and planning on the part of the teachers. It is hoped that during the 1962-63 school year we will be relieved of this problem.

Tuition pupils this year are:

Hillsboro-Derring:

John Ashley	Grade 9
Carroll Cilley	Grade 9
Susan Hadaway	Grade 9
John Dalphond	Grade 10
Harry Hadaway	Grade 10
Lura Monroe	Grade 10
Douglas Rolfe	Grade 10
Linda Smith	Grade 10
Cheryl Ashley	Grade 11
Richard Niven	Grade 11
Cynthia Blakney	Grade 12
Charlene Niven	Grade 12

Kathryn Otterson	Grade 12
Michael Otterson	Grade 12

Newport:

Beverly Barker	Grade 12
Raymond Barker	Grade 9
Philip Barker	Grade 10

The question has been raised relative to the possibility of offering reduced prices for the noon lunch meal for families with several children. This is a practice that is acceptable to the large programs but would present a grave problem to the smaller program. As you know we operate the smallest program in the state, and therefore make the largest district contribution per pupil in the state. We also charge 25 cents per meal as compared with 30 cents in most communities. We are, therefore, in effect already providing a reduced cost to all the pupils who participate. Only through the continued efforts and personal contributions of self has the program been able to survive, and to curtail its income further would eventually require its discontinuance.

I wish to express my appreciation to the School Board, teachers, pupils, and citizens for their cooperation during the school year.

Respectfully submitted,

NORMAN R. HARTFIEL

Superintendent of Schools

SCHOOL NURSE'S REPORT

To Mr. Norman Harfiel, Superintendent of Schools:

The following is the report of the school health work from January 1961 to January 1962.

Number of pupils examined	25
Number overweight	3
Number underweight	2
Number defective teeth	5
Number enlarged tonsils	4
Number enlarged glands	7
Number orthopedic (Posture and Feet)	4
Number defective vision	3
Number wax in ears	2
Number skin disease	1
Defects corrected or improved:	
Defective teeth	3
Overweight	2
Defective vision	2
Skin	1
March, April and May—Toxoid, polio and vaccination clinics were held at Antrim:	
Number attending, respectively	2 - 6 - 4
May—Pre-school registration was held at the school:	
Number registered	3
Recapitulation:	
Number visits to school	20
Number visits to homes	7

Respectfully submitted,

MARY B. GRIFFIN, R. N.

School Nurse

SALARY OF SUPERINTENDENT OF SCHOOLS**Supervisory Union #24****1960-61**

A. State Share	\$ 3,750.00
B. Share Paid By:	
Antrim	1,051.83
Bennington	517.54
Hillsboro-Deering	2,604.93
Stoddard	245.99
Washington	201.11
Windsor	28.60
	<hr/>
	\$ 8,400.00

VITAL STATISTICS

Year Ending December 31, 1961

Births

- Jan. 10, 1961—David Carl Goodwin, New London, N. H., Robert Walter Goodwin, Joyce Carolyn Blakney.
 Jan. 28, 1961—George Rudolph Eccard, Concord, N. H., Hans George Eccard, Julia Marianne Fries.
 Nov. 21, 1961—Dorothy Lynn Crane, Concord, N. H., Robert William Crane, Jeannette Martha Rowell.

Marriages

- Aug. 26, 1961—In Washington, N. H., James Lawrence Gaskell, Winsted, Conn., to Gwendolyn June Barker, Washington, N. H., by Rev. Paul Gagne, Nashua, N. H.
 Sept. 2, 1961—In Concord, N. H., Walter Robert Clark, Concord, N. H., to Vivian Elaine Barker, Washington, N. H., by Rev. J. K. O'Connor, Concord, N. H.
 Oct. 14, 1961—In East Washington, N. H., Ronald Eugene Roy, Hillsboro, N. H., to Lynda Anne Blakney, East Washington, N. H., by Cary R. Bartle, Bradford, N. H.
 Dec. 23, 1961—In East Washington, N. H., Kurt Erich Leischer, Hillsboro, N. H., to Fay Ellen Blakney, East Washington, N. H., by Rev. George W. Stadig, Belmont, N. H.

Deaths

- Dec. 18, 1960—In Greenfield, N. H., Marion Still, aged 89 years, buried in Washington Center.
 Jan. 9, 1961—In Concord, N. H., Abbie Roby, aged 90 years, buried in East Washington.
 Aug. 8, 1961—In Winchester, Mass., Edna Gertrude Lundsted, aged 76 years, buried in East Washington.
 Nov. 1, 1961—In Goffstown, N. H., Lorenzo C. Smith, aged 94 years, buried in East Washington.

Respectfully submitted,

WENONAH A. BABB, Town Clerk