

Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 1968

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Annual Reports

OF THE TOWN OF

Washington

NEW HAMPSHIRE



For the Year Ending

December 31, 1968

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, 1968

AND THE VITAL STATISTICS

For the Year 1968

THE ARGUS PRESS

NEWPORT, N. H.

1969

A MEMORIAL



PERLEY H. CRANE

Town Moderator 1950 - 1964

School District Moderator 1931 - 1965

Honorary School District Moderator 1965 - 1968

Representative to General Court 1957 - 1958

Member School Board 18 years

Delegate to County Convention

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TOWN OFFICERS

Moderator

DONALD R. CRANE

Selectmen

HARRY C. HADAWAY SR.	Term expires 1969
NORMAN W. FLETCHER	Term expires 1970
ABNER H. BARKER	Term expires 1971

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

HARRY C. HADAWAY SR.

Police Chief

FREDERICK G. OTTERSON

Auditor

FRANCES J. CRANE

Supervisors of the Checklist

CLINTON B. CORNELL	Term expires 1970
CHARLES E. DALPHOND	Term expires 1972
HOWARD B. STEVENS	Term expires 1974

Trustees of Trust Funds

NORMAN W. FLETCHER	Term expires 1969
CHARLES F. GAGE	Term expires 1970
GRACE F. STEVENS	Term expires 1971

Library Committee

PRESTON E. ROLFE	Term expires 1969
MARY O'DONNELL	Term expires 1970
MABEL KIMMEL	Term expires 1971

Librarian

ZAIDA E. CILLEY

Planning Committee

ELMER ROESER	Term expires 1969
DONALD CRANE	Term expires 1970
PRESTON E. ROLFE	Term expires 1971
ABNER H. BARKER	Term expires 1972
HARRY C. HADAWAY	Term expires 1973

History Committee

PRESTON E. ROLFE, Chairman	RICHARD CILLEY
GRACE STEVENS	

Custodian and Sexton

ABNER H. BARKER

Forest Fire Warden

NORMAN W. FLETCHER

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

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

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

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, one member of the Trust Fund Committee for three years, one member of the Planning Board for five years and any other Town Officers.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$704.89 and accept State Aid of \$4,699.27 for Town Road Aid.

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

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

Art. 6. 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. 7. To see what sum of money the Town will vote to raise and appropriate for the Shedd Free Library for the ensuing year.

Art. 8. To see if the Town will accept as a gift a '49 Mack Fire Truck from the Washington Fire Dept.

Art. 9. To see if the Town will vote to raise and appropriate \$500. and re-appropriate balance of Forest Fire account for Dry Hydrants.

Art. 10. To see what sum of money the Town will vote to raise and appropriate to pay long term notes outstanding.

Art. 11. To see if the Town will vote to raise and appropriate \$100. to support the Dartmouth-Lake Sunapee Region Association.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$1,300. to purchase two State Police Band Radios for the Police Dept.

Art. 13. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Art. 14. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Highway Equipment.

Art. 15. To see if the Town will vote to adopt the following recommendations of the Planning Board concerning roads in developments or subdivisions:

No road shall be accepted by the Town unless it meets the following minimum standards: A right of way of 50 ft.; a roadway width of 24 ft., at least 12 inches of gravel on a stabilized base; culverts, where necessary not less than 12 inches in diameter; and all necessary ditches to provide proper drainage. The Selectmen shall be responsible for seeing that these standards are met.

Art. 16. To see if the Town will vote to raise and appropriate a sum of money for the purchase of Highway Equipment and authorize the Selectmen to borrow the necessary balance on long term notes.

Art. 17. To see if the Town will vote to authorize the Selectmen to withdraw from Capital Reserve all of the money for Highway Equipment.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 19. To see if the Town will vote to accept as a public highway Washington Drive, so-called, running northeasterly from the road from Washington to East Washington through the development known as Washington Lake Estates, and to accept as a gift from said Washington Lake Estates a deed conveying about fifteen acres of land and a gravel pit on said Washington to East Washington Road, subject to such terms and conditions as the Selectmen may determine, or to take any other action in relation thereto.

Art. 20. To see what sum of money the Town will vote to raise and appropriate to purchase a typewriter for the Town Clerk.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for a new Toilet System in the Town Hall.

Art. 22. To see if the Town will vote to discontinue, subject to gates and bars, the road from the Lempster road to the Thistle building site.

Art. 23. To see if the Town will vote to adjust the wages of Town Officers and employes.

Art. 24. To transact any other business that may legally come before this meeting.

HARRY HADAWAY SR.
NORMAN W. FLETCHER
ABNER H. BARKER

Selectmen of Washington

A true copy of Warrant—Attest:

HARRY HADAWAY SR.
NORMAN W. FLETCHER
ABNER H. BARKER

Selectmen of Washington

BUDGET OF THE TOWN OF WASHINGTON

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1969 to December 31, 1969

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of
the Previous Year January 1, 1968 to December 31, 1968

SOURCES OF REVENUE	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax	\$ 2,400.00	\$ 2,524.88	\$ 2,500.00
Savings Bank Tax	250.00	249.42	250.00
Meals and Rooms Tax		380.40	400.00
Reimbursement a/c State and Federal forest lands	300.00	1,443.20	1,400.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,000.00	390.47	400.00
For Fighting Forest Fires		55.94	
Reimbursement a/c Old Age Assistance		52.19	
From Local Sources Except Taxes:			
Dog Licenses	50.00	63.00	60.00
Business Licenses, Permits and Filing Fees		8.00	
Interest Received on Taxes and Deposits	50.00	56.51	50.00
Income from Trust Funds	48.00	50.63	50.00
Income of Departments:			
Highway, incl rental of equipment	100.00	131.00	100.00
Motor Vehicle Permit Fees	2,200.00	2,444.95	2,200.00
Withdrawals from Capital Reserve Funds			2,000.00
Amount Raised by Issue of Bonds or Notes:			
Loader			12,000.00
†Cash Surplus			2,000.00

From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	170.00	180.00	180.00
Yield Taxes	400.00	694.64	700.00
<hr/>			
Total Revenues from All Sources except Property Taxes	\$ 6,968.00	\$ 8,725.23	\$ 24,290.00
*Amount to be Raised by Property Taxes			80,140.89
<hr/>			
Total Revenues			\$104,400.89

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Estimated Expenditures Ensuing Year 1969
General Government:			
Town Officers' Salaries	\$ 2,500.00	\$ 2,363.36	\$ 3,000.00
Town Officers' Expenses	1,600.00	1,407.98	1,600.00
Election and Registration Expenses	500.00	513.00	100.00
Expenses Town Hall and Other Town Bldgs.	1,000.00	1,472.90	2,000.00
Employees' Retirement and Social Security	600.00	611.97	700.00
Protection of Persons and Property:			
Police Department	950.00	984.61	1,200.00
Fire Department	1,000.00	1,479.51	1,500.00
Moth Exterm.—Blister Rust & Care of Trees	45.60	45.60	32.00
Insurance	2,000.00	1,834.85	2,200.00
Forest Fire	500.00	146.01	500.00
Damages and Legal Expenses	100.00		100.00
Health:			
Health Department, Incl. Hospitals	200.00	200.00	200.00
Vital Statistics	10.00	9.00	10.00
Town Dump and Garbage Removal	700.00	1,156.98	1,500.00
Highways and Bridges:			
Town Maintenance—Summer	5,500.00	6,700.00	7,000.00
Town Maintenance—Winter	5,500.00	3,826.20	4,000.00
Street Lighting	350.00	305.28	310.00

General Expenses of			
Highway Department	6,000.00	6,760.72	6,000.00
Town Road Aid	709.18	709.18	704.89
Libraries	1,000.00	1,000.00	1,000.00
Public Welfare:			
Town Poor	300.00	329.99	300.00
Old Age Assistance	400.00	112.50	200.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations			25.00
Recreation:			
Parks and Playground, Incl. Band Concerts	950.00	931.73	1,000.00
Public Service Enterprises:			
Cemeteries	400.00	307.75	400.00
Advertising and Regional Assns.	100.00	100.00	100.00
Interest:			
On Temporary Loans	100.00	75.83	400.00
On Long Term Notes and Bonds	600.00	399.44	175.00
Highways and Bridges:			
Water Holes	500.00	869.25	500.00
Cemetery Improvement	1,000.00		
E. W. Siren	100.00	796.51	
New Equipment			16,400.00
Payments on Principal of Debt:			
Long Term Notes		2,500.00	1,500.00
Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
County Taxes	9,060.14	9,060.14	9,200.00
School Taxes	33,990.10	29,852.28	38,544.00
Total Expenditures	\$ 76,677.17	\$115,283.19	\$104,400.89

* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

† Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Land	\$ 624,265.00
Buildings	968,555.00
Public Utilities—Electric	61,550.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property, 9	6,070.00
Stock in Trade of Merchants	320.00
Boats & Launches, 32	4,040.00
Neat Stock:	
Dairy Cows, 84	5,430.00
Other Cattle, 5	320.00
Gasoline Pumps & Tanks	250.00
Total Valuation Before Exemptions Allowed	\$1,670,800.00
Neatstock Exemptions	\$ 3,905.00
Total Exemptions Allowed	\$ 3,905.00
Net Valuation on Which Tax Rate is Computed	\$1,666,895.00
Electric Companies	
Public Service Co. of N. H.	\$60,000.00
N. H. Electric Coop.	1,550.00
Total	\$61,550.00

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations

Town Officers' Salaries	\$ 2,500.00
Town Office Administrative Expenses	1,600.00
Election and Registration Expenses	500.00
Town Hall and Buildings Maintenance	1,000.00
Social Security and Retirement Contributions	600.00
Police Department	950.00
Fire Dept. \$1,000; Forest Fires \$500	1,500.00
Blister Rust—Moth Exterm. & Care of Trees	45.60
Insurance	2,200.00
Damages and Legal Expenses—Other	100.00
Health Dept., Nurse	200.00
Vital Statistics	10.00
Dump and Garbage Collection	700.00
Town Maintenance	
(Summer \$5,500) (Winter \$5,500)	11,000.00
Street Lighting	350.00
General Expenses of Highway Department	6,000.00
Town Road Aid	709.18
Libraries	1,000.00
Old Age Assistance	400.00
Public Relief, Town Poor	300.00
Parks and Playgrounds inc. Band Concerts (\$500 & \$450 BC)	950.00
Water Utilities, Dry Hydrants	500.00
Cemeteries	400.00
EW Siren	100.00
Advertising and Regional Associations	100.00
Construction, Center Cemetery Imp.	1,000.00
Payment on Debt	
(Principal \$3,000) (Interest \$700)	3,700.00
Capital Reserve Fund—to be raised by taxation	2,000.00
Total Town Appropriation	\$40,414.78

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 2,524.88
Railroad Tax	5.00
Savings Bank Tax	249.42
Meals and Rooms Tax	380.40
Reimbursement a/c State and Federal Lands	630.00
Revenue from Yield Tax Sources	1,683.14
Interest Received on Taxes and Deposits	56.00
Dog Licenses	61.00
Motor Vehicle Permit Fees	2,200.00
Income from Trust Funds	48.00
Poll Taxes at \$2.00 (1968 Warrant) No. 84	168.00
Surplus*	500.00
	<hr/>
Total Revenues and Credits	\$ 8,505.84
Net Town Appropriations	\$31,908.94
Net School Appropriations	33,990.70
County Tax Assessment	9,060.14
	<hr/>
Total of Town, School & County	\$74,959.78
Add: War Service Tax Credits	1,100.00
Add: Overlay	617.39
	<hr/>
Property Taxes To Be Raised	\$76,677.17
Town Tax Rate Approved by Tax Comm.	\$4.60
* Cash Surplus — Difference between CASH balance and current liabilities excluding long term debt as of Dec. 31.	
War Service Tax Credits	
All other qualified persons. Limit \$50; Number 22	\$ 1,100.00

CERTIFICATE

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

HARRY C. HADAWAY
NORMAN FLETCHER
ABNER H. BARKER

Selectmen of Washington

**FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY
For the Fiscal Year Ended December 31, 1968**

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.

HARRY C. HADAWAY
NORMAN FLETCHER
ABNER H. BARKER

Selectmen of Washington

WENONAH A. BABB
Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	2,000.00
Fire Department, Lands and Buildings	30,000.00
Equipment	10,000.00
Highway Department, Lands and Buildings	20,000.00
Equipment	20,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	6,000.00
Schools, Lands and Buildings	20,000.00
Equipment	4,000.00
Hearse House and Sheds	1,000.00
Equipment	200.00
Cemetery Land	3,000.00
Total	<u>\$191,700.00</u>

STATEMENT OF DEBT

Town of Washington

December 31, 1968

Fire Station

\$1,500.00 due December 1, 1969

1,000.00 due December 1, 1970

1,000.00 due December 1, 1971

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATIONS	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$ 2,500.00		\$ 2,500.00	\$ 2,363.36	\$ 136.64	
Town Officers' Expenses	1,600.00		1,600.00	1,407.98	192.02	
Election and Registration	500.00		500.00	513.00		13.00
Town Hall and Other Buildings	1,000.00		1,000.00	1,472.90		472.90
Retirement and Social Security	600.00		600.00	611.97		11.97
Police	950.00		950.00	984.61		34.61
Fire Department	1,000.00		1,000.00	1,479.51		479.51
Forest Fires	500.00	60.94	560.94	146.01	414.93	
Blister Rust	45.60		45.60	45.60		
Insurance	2,200.00	10.00	2,210.00	1,834.85	375.15	
Legal Expenses	100.00		100.00		100.00	
Health Association	200.00		200.00	200.00		
Vital Statistics	10.00		10.00	9.00	1.00	
Town Dump	700.00		700.00	1,156.98		456.98
Class V Highways	2,615.14	145.25	2,760.39	2,722.35	38.04	
Town Maintenance—						
Summer	5,500.00		5,500.00	6,700.50		1,200.50
Winter	5,500.00		5,500.00	3,826.20	1,673.80	

General Expense	6,000.00	659.87	6,659.87	6,760.72	100.85
Town Road Aid	709.18	4,290.82	5,000.00	5,000.00	
Street Lighting	350.00		350.00	305.28	44.72
Library	1,000.00	16.76	1,016.76	1,016.76	
Old Age Assistance	400.00	52.19	452.19	112.50	339.69
Surplus Food and Town Poor	300.00		300.00	329.99	
Parks and Playgrounds	500.00		500.00	481.73	18.27
Band Concerts	450.00		450.00	450.00	
Hydrants	500.00	673.26	1,173.26	869.25	304.01
Cemeteries	400.00		400.00	307.75	92.25
Siren	100.00	700.00	800.00	796.51	3.49
Region Association	100.00		100.00	100.00	
Cemetery Improvement	1,000.00	1,010.60	2,010.60		2,010.60
Debt Payment	3,000.00		3,000.00	2,500.00	500.00
Interest	700.00		700.00	475.27	224.73
Capital Reserve	2,000.00		2,000.00	2,000.00	

BALANCE SHEET

Assets

Cash	\$19,866.40
Capital Reserve Funds:	
Permanent Bridges	2,581.57
Highway Equipment	2,046.41
Accounts Due to the Town—	
Due from State:	
Bounties	40.75
Unredeemed Taxes:	
Levy of 1967	376.10
Levy of 1966	140.46
Uncollected Taxes:	
Levy of 1968	14,446.36
State Head Taxes—Levy of 1968	70.00
Total Assets	<u>\$39,568.05</u>
Grand Total	\$39,568.05
Net Surplus, December 31, 1967	\$ 1,156.51
Net Surplus, December 31, 1968	\$ 5,948.84
Increase of Surplus	\$ 4,792.33

BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Bills Outstanding	\$	20.78
Hydrants \$304.01;		
Fire Station \$1,273.10		1,577.11
Cemetery Improvement		2,010.60

Due to State:

State Head Taxes—1968		
Uncollected \$70; Collected— not remitted to State Treas. \$63.50		133.50
Yield Tax—Bond & Debt Retirement		
Uncollected \$153.17; Collected—not remitted to State Treas. \$105.37		258.54

Due to School Districts:

Balance of School Tax		21,490.70
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Capital Reserve Funds:

(Offsets similar Asset account)		4,627.98
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Long Term Notes Outstanding:

Fire Station		3,500.00
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Total Liabilities		<u>\$33,619.21</u>
Excess of assets over liabilities (Surplus)		5,948.84
Grand Total		<u>\$39,568.05</u>

TOWN CLERK'S REPORT

Automobile 1967	\$ 42.98
Automobile 1968	2,293.30
Automobile 1969	188.67
	<hr/>
Total	\$ 2,524.95
Paid to Treasurer	\$ 2,524.95
Clerk Fee	115.50
Paid to Treasurer	\$ 115.50
Dog Licenses	65.50
Paid to Treasurer	\$ 65.50
Filing Fees	2.00
Paid to Treasurer	\$ 2.00
Overpayment on Auto Permit	3.23
Paid to Treasurer	\$ 3.23
	<hr/>
Total receipts for year	\$ 2,711.18
Total paid to Treasurer	\$ 2,711.18

Respectfully submitted,
WENONAH A. BABB
Town Clerk

Timber Security Account

On Deposit, January 1, 1968	\$ 100.00
Receipts for Year	00.00
Paid by Selectmen's Orders	00.00
	<hr/>
On Deposit, January 1, 1969	\$ 100.00

WENONAH A. BABB
Treasurer

TAX COLLECTOR'S REPORT

(For Previous Year's Levy)

SUMMARY OF WARRANT

State Head Tax

Levy of 1967

— DR. —

Uncollected Taxes — As of January 1, 1968	\$ 55.00	
Penalties Collected During 1968	5.50	
Total Debits		\$ 60.50

— CR. —

Remittances to Treasurer During 1968:

Head Taxes	\$ 55.00	
Penalties	5.50	
		\$ 60.50
Total Credits		\$ 60.50

(For Current Year's Levy)

SUMMARY OF WARRANT

State Head Tax

Levy of 1968

— DR. —

State Head Taxes

Committed to Collector:

Original Warrant	\$ 615.00	
Added Taxes	20.00	
Total Commitment		\$ 635.00
Penalties Collected	6.00	
Total Debits		\$ 641.00

— CR. —

Remittances to Treasurer:

Head Taxes	\$ 555.00	
Penalties	6.00	
	<hr/>	\$ 561.00
Abatements		10.00
Uncollected Head Taxes — As Per Collector's List		70.00
	<hr/>	
Total Credits		\$ 641.00

(For Previous Year's Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1967

— DR. —

Uncollected Taxes — As of
January 1, 1968:

Property Taxes	\$ 9,355.70	
Poll Taxes	22.00	
Yield Taxes	62.40	
	<hr/>	\$ 9,440.10
Interest Collected During Fiscal Year Ended Dec. 31, 1968		120.44
	<hr/>	
Total Debits		\$ 9,560.54

— CR. —

Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1968:

Property Taxes	\$ 9,185.36	
Poll Taxes	20.00	
Yield Taxes	62.40	
Interest Collected During Year	120.44	
	<hr/>	
		\$ 9,388.20

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Abatements Made During Year:

Property Taxes	\$ 170.34	
Poll Taxes	2.00	
		172.34

Total Credits \$ 9,560.54

(For Current Year's Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1968

— DR. —

Taxes Committed to Collector:

Property Taxes	\$75,599.75	
Poll Taxes	202.00	
		\$75,801.75

Yield Taxes 1,261.67

Added Taxes:

Property Taxes	\$ 398.82	
Poll Taxes	8.00	
		406.82

Total Debits \$77,470.24

— CR. —

Remittances to Treasurer:

Property Taxes	\$62,184.64	
Poll Taxes	180.00	
Yield Taxes	632.24	
		\$62,996.88

Abatements:

Property Taxes	\$ 23.00	
Poll Taxes	4.00	
		27.00

Uncollected Taxes — As Per
Collector's List:

Property Taxes	\$13,790.93	
Poll Taxes	26.00	
Yield Taxes	629.43	
	<u>14,446.36</u>	
Total Credits		\$77,470.24

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1968

— DR. —

Tax Sale on Account of Levies of:
1967 1966

Taxes sold to Town During Current Fiscal Year	\$ 1,577.57	\$
Balance of Unredeemed Taxes— January 1, 1968	427.35	427.35
Interest Collected After Sale	64.18	
Total Debits	\$ 2,069.10	\$ 427.35

— CR. —

Remittances to Treasurer During Year	\$ 1,520.24	\$ 286.99
Abatements During Year	32.30	
Unredeemed Taxes — At Close of Year	516.56	140.46
Total Credits	\$ 2,069.10	\$ 427.35

UNREDEEMED TAXES FROM TAX SALES

	On Account of Levies of:	
	1967	1966
Victor J. Belenciera	\$ 61.87	\$
Colonial Acceptance Corp.	267.94	140.46
Highland Lake Shores, Lots E2, E3, E4	33.46	
Highland Lake Shores, West Side Sandy Cove Rd.	12.83	
	<u>\$ 376.10</u>	<u>\$ 140.46</u>

Respectfully submitted,
 CHARLES E. DALPHOND
 Tax Collector

UNPAID TAXES AS OF JANUARY 1, 1969

Wendell Ashley
Lemuel & Rita Carmichael
Gerald Leeds
Jeannette Meier
Genevieve Monroe
Robert & Roberta Niven
Miriam O'Keefe
Lawrence G. Pye
Alice E. Read
Adah Z. Rodden
Roger Anderson
Atkinson-Davis Corp.
Robert S. & Margaret Bartlett
Winthrop Bartlett
Wilfred & Laura G. Begin
Victor J. Belenciera
John E. & Claire Belleu
James E. & Karen N. Berry
Thue H. & Janette Bloomgren
Edmund H. & Evelyn K. Bond
Ernest S. Bougess & Estella Hoffman
Eli F. Brouillette
Ellsworth & Lelia Brown
M. F. Brown
Ed R. & Loretta S. Bacon
Joseph Burk
Charles & Gussie Campbell
Frank & Winifred Cappola
Emile & Adile Caron
Anton H. & Ann M. Cassky
Elizabeth M. Christ
Walter R. & Sylvia A. Chulak
Philip Clark
Verto R. Collins Sr.
Colonial Acceptance Corp.
James S. Conner Jr. & Lawrence & Gordon Powers
Edgar Copp
Philip M. Copp
Robert L. & Marie E. Coute
Thelma I. Craft
William M. Cross
Harold R. Cushman
Davis & Symonds Lumber Co.
Ernest D. DeFosse
Raymond C. & A. Louise Dodge

Raymond C. & A. Louise Dodge & Wilder B. & Dorothy R.
Yetman
Harry L. Dorr
Harold S. Dupee
Herbert J. & Dorothy M. Etheridge
Raymond A. & Elizabeth M. Fagan
William J. Ferreira
Ernest E. Garceau
Bertha S. Gatcomb
John F. & Emily B. Giffen
Domenic & Mildred Giandomenico
Richard A. & Mary E. Guynup
David Habets
Mildred E. Habets
Lawrence A. & Eileen G. Hackett
Russell O. Hammond
Russell O. & Hannah S. Hammond
John P., Peter D. & Arthur J. Hesford
Highland Haven, Inc.
Wm. Rodney Hill
George Haskins
James L. Hofford
Hazen M. Honey
Kenneth A. & Jeanette E. Howe
O. A. Huntley, Heirs
Kenneth P. & Annie M. Irvine
Donald Johnson
Bram B. Johnson
Ferdinand Johnson
Leandra Ann Johnson
Stewart S. & Marilyn E. Johnson
J. L. N. Corporation
Robert & Jacqueline H. Kasprzak
Judith & Richard Kavanagh
Joseph L. & Marlene C. Keefe
Richard & Janet Kinnier
Kenneth F. Kendall
Francis R. Knight
Anthony W. & George Kowzik
Carlton L. & Irene L. Labombard
Romeo W. & Vita P. Landry
Barbara Leeds
Calvin Lindblad
Ruth Lindquist
Charles Lozo
Edward J. Luff
Edward & Elizabeth Lynch
John L. MacNeil

Ruth MacNeil
Joseph J. & Isabelle T. Masellis
Roland & Nellie Melzard
Albert J. & B. J. Moisan
Charles J. & Alice Moore
Ruth C. Morris
Richard A. & Ellen Munn
Kenneth E. Murley
George Navish
Eugene J. Norrett Jr.
North Branch Builders, Inc.
Doris Parisi
Robert & Barbara Partridge
Inez Patten
Maurice C. Paul
Paul R. & Aline Peno
Allen W. & Thelma Plumb
George W. Poole Sr.
Edward Poole
George T. Prigge
Samuel G. Proctor & LeRoy C. Robbins
Bruce & Christine H. Putman
David N. Putman
David Rochford
Paul Rondos
Dorothy Rose Shortsleeves
George W. Smith
Harry J. Smith Jr.
Mabel G. Southwick, Heirs
Robert B. & Barbara W. Spillane
Frank W. & Jane B. Sproul Jr.
Frank D. & Margaret Stevens
Wallace A. Stockbridge Jr.
Joseph & Josephine Tarrien
Carlton Tarrien
Harold & Grace Taylor
Hobart Tenney
Edward J. & Irene E. Therriault
David R. Titcomb
Tri State Timber Corp.
Thurston V. Williams
Dean Woodbury
William Wood
Raymond E. & Vera M. Wright
Edw. P. Yaglou
Trevor Price (T. V. Williams)
Freda DeLackner
Roger & Agnes Roscoe

REPORT OF TOWN TREASURER

Received from Wenonah A. Babb, Town Clerk:

Automobiles, 1967	\$	42.98
Automobiles, 1968		2,293.30
Automobiles, 1969		188.67
Clerk Fee		115.50
Dog Tax		63.00
Filing Fees		2.00
Overpayment, Auto Permit		3.23

Total \$ 2,708.68

Received from Charles Dalphond, Tax Collector:
1967

Property	\$	9,185.36
Yield		62.40
Poll		20.00
Head		55.00
Penalties		5.50
Interest		56.51

Total \$ 9,384.77

Tax Sale Redeemed	\$	1,456.06
Interest After Sale		64.18

Total \$ 1,520.24

		1968
Property	\$	62,184.64
Yield		632.24
Poll		180.00
Head		555.00
Penalties		6.00

Total \$63,557.88

Received from State of New Hampshire:

Reimbursements:

Due to loss in A/L State and Federal Forest Land		
1967, 630.24; 1968, 1,443.20	\$	2,073.44
Old Age Assistance		52.19
Forest Fire		55.94
A/C Timber Yield Collection		390.47
Road Toll Refund (Gas Tax)		271.04
Rooms and Meals Tax		380.40
Savings Bank Tax		249.42
Interest and Dividend Tax		2,524.88
T. R. A.		4,290.82

Class V		2,615.14	
Head Tax Cost		5.20	
		<hr/>	
Total			\$12,908.94
Received from Local Sources:			
Checks Returned to Account	\$	95.40	
Overpayment in 1967		.60	
Snow Fire		118.60	
Pistol Permits		6.00	
Kalick Fire		15.10	
Sale of Culverts:			
Purlingbeck Grange	\$	67.89	
Abner Barker		27.91	
H. S. Cofield		78.40	
Philip Barker		33.00	
		<hr/>	
			207.20
Sale Cemetery Lots		30.00	
Highland Lake Plowing		96.00	
Refund on Income Tax		25.13	
Interest Bailey Road (Trust Fund)		50.63	
Lovell Grange #5 (Trust Fund)		535.33	
Mr. & Mrs. Earl Cilley (Trust Funds)		400.00	
Twiss and Safford Lots			
W. C. Sterling, Refund Insurance		10.00	
Clinton Cornell, Overpayment (Supervisor's Salary)		7.50	
Washington Estates, Plowing		35.00	
Library (S. S.)		16.76	
Tax Notes		23,000.00	
		<hr/>	
Total			\$24,649.25
Total Receipts			\$114,729.76
On Hand Jan. 1, 1968			20,417.33
			<hr/>
Total Available			\$135,147.09
Paid Out by Selectmen's Orders			115,283.19
			<hr/>
On Deposit			\$ 19,863.90
Cash on Hand (Dog Tax)			2.50
			<hr/>
Total			\$ 19,866.40

Respectfully submitted,
WENONAH A. BABB
Town Treasurer

TOWN CHARGES

Town Officers' Salaries	\$ 3,000.00
Town Officers' Expenses	1,600.00
Election and Registration	100.00
Town Hall	2,000.00
Police Department	1,200.00
Town Dump	1,500.00
Vital Statistics	10.00
Blister Rust	32.00
Street Lights	310.00
Insurance	2,200.00
Forest Fires	500.00
Old Age Assistance	200.00
Surplus Food and Town Poor	300.00
Parks and Playgrounds	550.00
Cemeteries	400.00
Legal Expenses and Damages	100.00
Interest	700.00
Social Security	700.00
	<hr/>
	\$15,402.00

UNIFORM

Receipts and

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes—	
Current Year—1968	\$ 62,184.64
Poll Taxes—Current Year—1968	180.00
Yield Taxes—1968	632.24
State Head Taxes at \$5—	
1968, \$555; Penalties \$6	561.00
Total Current Year's Taxes collected and remitted	63,557.88
Property Taxes and Yield Taxes—	
Previous Years	9,247.76
Poll Taxes—Previous Years	20.00
State Head Taxes at \$5	
Previous Years	55.00
Interest Received on Taxes	120.69
Penalties on State Head Taxes	5.50
Tax Sales Redeemed	1,456.06

CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,363.40
Town officers' expenses	1,407.98
Election and registration expenses	513.00
Expenses town hall and other town buildings	1,472.90

Protection of Persons and Property:

Police department	984.61
Fire department, including forest fires, \$1,479.51 - \$146.01	1,625.52
Moth extermination—Blister Rust and Care of Trees	45.60
Insurance	1,834.85
Bounties	8.00

Health:

Health department, including hospitals	200.00
Vital statistics	9.00
Town dumps and garbage removal	1,156.98

Highways and Bridges:

Class V	2,722.35
Town Road Aid	5,000.00
Town Maintenance (Summer—\$6,700.50) (Winter—\$3,826.20)	10,526.70
Street lighting	305.28
General Expenses of Highway Department	6,760.72

Libraries:

Libraries:	1,016.76
Public Welfare:	
Old age assistance	112.50
Town poor	329.99

Recreation:

Parks and playgrounds, including band concerts	931.73
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UNIFORM

Receipts and

From State:

For Town Road Aid	4,290.82
For Class V Highway Maintenance	2,615.14
Interest and Dividends Tax	2,524.88
Savings Bank Tax and Building and Loan Association Tax	249.42
Reimbursement a/c State and Federal Forest Lands	2,073.44
Reimbursement a/c Exemption of Growing Wood and Timber	390.47
Head Tax Cost	5.20
Fighting Forest Fires	55.94
Reimbursement a/c Motor Vehicle Road Toll	271.04
Reimbursement a/c Old Age Assistance	52.19
Meals and Rooms Tax	380.40

CLASSIFICATION

Payments

Public Service Enterprises:

Cemeteries, including hearse hire	307.75
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Unclassified:

Advertising and Regional Assns.	100.00
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Taxes bought by town	1,577.57
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Discounts, Abatements and Refunds	78.46
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Employees' Retirement and Social Security	611.97
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Total Current Maint. Expenses	\$ 2,368.00
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Interest:

Paid on temporary loans in anticipation of taxes	101.94
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Paid on long term notes	373.33
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Total Interest Payments	\$ 475.27
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Outlay for New Construction, Equipment and Permanent Improvements:

Water holes	869.25
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E. W. Siren	796.51
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Lands and buildings	3,168.67
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Total Outlay Payments	\$ 4,834.47
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Indebtedness:

Payments on temporary loans in anticipation of taxes	23,000.00
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Payments on long term notes	2,500.00
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Payments to capital reserve funds	2,000.00
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Payments to trustees of trust funds (New Funds)	965.33
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Total Indebtedness Payments	\$ 28,465.33
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UNIFORM

Receipts and

From Local Sources, Except Taxes:	
Dog Licenses	63.00
Business Licenses, Permits and Filing Fees	8.00
Income from Trust Funds	50.63
Income from Departments—	
Plowing	131.00
Fires	133.70
Motor Vehicle Permits (1967—\$42.98) (1968—\$2,293.30) (1969—\$188.67)	2,524.95
Total Current Revenue Receipts	\$ 90,283.11
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	\$ 23,000.00
Insurance adjustments	10.00
Refunds	24.86
New Trust Funds received during year	935.33
Sale of town property	207.20
Checks returned to account	95.40
Clerk's fees	115.50
Sale cemetery lots	30.00
Overpayment auto permit	3.23
Refund income tax	25.13
Total Receipts Other than Current Revenue	\$ 24,446.65
Total Receipts from All Sources	\$114,729.76
Cash on hand January 1, 1968	20,417.33
Total	\$135,147.09
Cash on hand	2.50
Grand Total	\$135,149.59

CLASSIFICATION

Payments

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	532.00
Payments to State, Boat reports	34.80
Taxes paid to County	9,060.14
Internal Revenue Service	25.32
Payments to School Districts (1967 Tax \$17,352.28) (1968 Tax \$12,500.)	<u>29,852.28</u>
Total Payments to Other Governmental Divisions	<u>\$ 39,504.54</u>
Total Payments for all Purposes	<u>\$115,283.19</u>
Cash on hand December 31, 1968	<u>19,866.40</u>
Grand Total	<u>\$135,149.59</u>

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Frances J. Crane, Auditor	\$ 117.11
Abner H. Barker, Selectman	515.28
Harry C. Hadaway, Selectman	286.93
Norman W. Fletcher, Selectman	254.30
Grace F. Stevens, Trust Fund Bookkeeper	47.80
Wenonah Babb, Town Clerk and Treasurer	427.80
Charles E. Dalphond, Tax Collector	618.17
Social Security	96.01
	<hr/>
	\$ 2,363.40

TOWN OFFICERS' EXPENSES

Harry C. Hadaway, Selectman	\$ 11.00
Norman W. Fletcher, Selectman	48.95
Abner H. Barker, Selectman	65.53
Wenonah Babb, Town Clerk and Treasurer	41.90
Charles E. Dalphond, Tax Collector	80.50
Grace F. Stevens, Trust Fund Bookkeeper	4.20
Zella E. LaForge, transfers and recordings	67.43
The Barrett Press, envelopes	9.45
N. H. Municipal Assn., dues	30.00
Frances J. Crane, auditor expenses	3.52
The Argus-Champion, town reports	521.45
Doris Tucker, postage	40.26
McCrillis and Eldredge, bonds	179.00
State of New Hampshire	4.00
G. R. Laughner, Treasurer, dues	6.00
Edson C. Eastman Co., supplies	32.10
Emblem Flag Co., flags	33.65
Homestead Press, tax bills	72.80
Wheeler and Clark, supplies	5.27
Flowercraft, flowers	15.00
Pherus Press, supplies	14.75
Addressograph Corp., repairs	87.62
N. H. Tax Collectors Assn., dues	10.00
Hallway News, supplies	23.60
	<hr/>
	\$ 1,407.98

ELECTION AND REGISTRATION

Donald Crane, moderator	\$ 43.49
Frederick G. Otterson, police	27.54
Howard B. Stevens, supervisor	53.23
Charles E. Dalphond, supervisor	57.84
Clinton Cornell, supervisor	77.42
Mabel Kimmell, ballot clerk	43.49
Katherine Gaudett, ballot clerk	43.49
Elsie Fletcher, ballot clerk	43.49
Mary F. O'Donnell, ballot clerk	43.49
Marjorie Barker, dinners	55.50
Pherus Press	7.00
Social Security	17.02
	\$ 513.00

TOWN HALL AND OTHER BUILDINGS

Alfred Babb, janitor	\$ 14.82
A. H. Barker, janitor	20.01
Public Service Co. of N. H.	49.37
Douglas C. Elliott, repairs	32.84
Corbett Oil Co., gas and repairs	350.42
Frederick G. Otterson, repairs	226.27
Hillsboro Lumber Co., materials	251.71
Concord Lumber Co.	32.50
Heath & Field, plumbing	25.37
Albert ????????????, painting trip	18.00
Ernest R. Belisle, painting	91.50
Harry Hadaway, repairs	66.00
William J. Dumais	13.50
Preston Rolfe, repairs	10.00
Social Security	1.60
	\$ 1,472.90

POLICE

Frederick G. Otterson, chief	
salary \$311.18 and expenses \$155.50	\$ 466.68
Harry C. Hadaway	
salary \$99.28 and expenses \$28.70	127.98
Charles E. Dalphond	7.41
Chester Telephone Co.	122.00

Floyds, uniforms	23.85
Evans Radio	42.20
Ronald Lemay	121.54
State of New Hampshire	5.72
Tasker's	5.75
Seacoast Gun Traders, equipment	42.25
Social Security	19.23
	<hr/>
	\$ 984.61

FOREST FIRES

Norman Fletcher, warden	\$ 137.70
State of N. H., radio repairs	8.31
	<hr/>
	\$ 146.01

FIRE DEPARTMENT

Chester Telephone Co.	\$ 190.90
Sanel Auto Parts	54.67
Robinson and Co.	232.99
Hallway News	13.81
Maxim Motors	140.90
Page Auto Service	131.64
J. B. Vaillancourt	229.10
Manchester Fire Extinguisher Co.	11.00
Washington Fire Dept., payrolls	200.00
Philip Barker, time & mileage on repairs	52.40
Harry Hadaway, express charges	16.40
Evans Radio, repairs	14.60
Nuri Associates	150.00
Gulf Oil Corp.	23.58
Kings Dept. Store	17.52
	<hr/>
	\$ 1,479.51

BLISTER RUST CONTROL

State of New Hampshire	\$ 45.60
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BOUNTIES

Norman Fletcher	\$ 2.50
A. H. Barker	5.50
	<hr/>
	\$ 8.00

INSURANCE

W. C. Sterling Ins. Agency	\$ 1,591.00
Preston E. Rolfe	243.85
	\$ 1,834.85

HEALTH DEPT.

Newport Area Home Health Agency	\$ 200.00
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VITAL STATISTICS

Wenonah Babb	\$ 9.00
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TOWN DUMPS

Ernest Durgin, bulldozing	\$ 380.00
Norman Fletcher, payrolls	566.99
Sidney Livingston, bulldozing	105.00
Wendell Ashley	31.31
George Sanders, Ashuelot dump	28.65
Stanley Sanders, Ashuelot dump	20.00
A. H. Barker, car dump lease	25.00
	\$ 1,156.98

TOWN HIGHWAY MAINTENANCE

Summer	\$ 6,700.50
Winter	3,826.20
General Expenses	6,760.72
Class V	2,722.35
T. R. A. Appropriation, paid to Citizens	
National Bank: Town \$709.18; State \$4,290.82	5,000.00
	\$25,009.77

STREET LIGHTS

Public Service Co. of New Hampshire	\$ 305.28
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LIBRARIES

Preston E. Rolfe, treasurer	\$ 1,000.00
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OLD AGE ASSISTANCE

State of New Hampshire	\$ 112.50
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TOWN POOR

County of Sullivan, surplus food	\$ 45.09
Dr. Wm. P. Clough Jr.	212.00
Norman Fletcher, delivering food	72.90
	\$ 329.99

PARKS AND PLAYGROUNDS

David Rochford	\$	112.40
Philip Barker, loam		33.75
Dale Cornell		200.00
Ernest Durgin, loam		72.00
A. H. Barker, fence repairs, plants		21.17
Sally Jenkins, mowing E. W.		16.10
Wendell Ashley, Christmas tree lights		7.50
Bob Hall, band concerts		450.00
Kings Dept. Store, trees		18.00
Social Security		.81
		<hr/>
	\$	931.73

CEMETERIES

David Rochford	\$	107.75
Dale Cornell		200.00
		<hr/>
	\$	307.75

TAXES BOUGHT BY TOWN

Town of Washington, Charles Dalphond, collector	\$	1,577.57
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REFUNDS

Omer and Rosa Ahern	\$	51.00
Doris Tucker		3.23
Gallelo and Ierace		23.00
Frederick G. Otterson		1.23
		<hr/>
	\$	78.46

SOCIAL SECURITY

State of New Hampshire	\$	611.97
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TRUST FUNDS

Grace F. Stevens, bookkeeper		
Charles Twiss lot	\$	200.00
John L. Safford lot		200.00
Lovell Grange		535.33
Cemetery lots sold		30.00
		<hr/>
	\$	965.33

INTEREST

Citizens National Bank	\$	399.44
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FIRE STATION

M. E. Christopher, electrician	\$	336.77
Hillsboro Lumber Co., materials		406.95

John C. Dalphond, gravel	72.00
Eaton Jones Sand and Gravel Co.	14.28
Philip Barker, dozer	30.00
Raymond Daniels, gravel	207.00
N. E. Insulation Co., ceiling	421.66
Concord Lumber Co.	6.50
Connie Burnham, floor	877.00
W. S. Darley & Co. & St. Johnsbury Trucking Co.	796.51

\$ 3,168.67

EAST WASHINGTON SIREN

W. S. Darley Co. & St. Johnsbury Trucking Co.	\$ 796.51
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WATER HOLES

George E. Smith	\$ 694.25
M. Eccardt, hydrant	165.00
Philip Barker, dozer	10.00

\$ 869.25

PAYMENT ON DEBT

Citizens National Bank	
Temporary loans	\$23,000.00
Long term notes	2,500.00

\$25,500.00

CAPITAL RESERVE

Grace Stevens, bookkeeper	\$ 2,000.00
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PAYMENT TO STATE OF NEW HAMPSHIRE

Head tax	\$ 532.00
Boat reports	34.80

\$ 566.80

PAYMENT TO COUNTY

Treasurer Sullivan County, tax	\$ 9,060.14
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INTERNAL REVENUE SERVICE

Internal revenue	\$ 25.32
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PAYMENTS TO SCHOOL DISTRICT

Balance 1967-68 appropriation	\$17,352.28
Part of 1968-69 appropriation	12,500.00

\$29,852.28

ROAD AGENTS' REPORT

Money Available:

Town Appropriation	\$17,000.00
Class V Maintenance (gas tax)	2,615.14
Class V Maintenance 1967	145.25
Interest on Bailey Road Fund	50.63
Road Toll Refund	271.04
Highland Lake Association, plowing	96.00
Washington Estates, plowing	35.00
Harriet Cofield, culverts	78.40
Purlingbeck Grange, culverts	67.89
Abner Barker, culvert	27.91
Abner Barker, culverts	33.00
	<hr/>
	\$20,420.26
T. R. A. Town Appropriation	709.18
	<hr/>
Total	\$21,129.44

Expenditures:

Winter	\$ 3,826.20
Summer	6,700.50
General Expense	6,760.72
Class V Maintenance	2,722.35
	<hr/>
	\$20,009.77
T. R. A. Town Appropriation	709.18
	<hr/>
Total	\$20,718.95

Winter Report

Philip Gaudet, agent	\$ 1,301.73
Stanley Monroe, hand	670.26
Wendell Ashley, hand	1,097.72
John Eccard, plowing snow	174.00
Stanley Saunders, plowing snow	59.50
Social Security	158.09
Collector of Internal Revenue	364.90
	<hr/>
	\$ 3,826.20

Summer Report

Philip Gaudet, agent	\$ 2,472.57
Wendell Ashley, hand	1,079.42
Douglas Rolfe, hand	684.08
William Basto, hand	633.04
George Cole, backhoe	64.00
Charles Hosmer, mowing	365.00
Stanley Monroe, hand	306.25
John Eccard, plowing snow	30.00
Norman Fletcher, hand	7.65
Social Security	274.59
Collector of Internal Revenue	753.90
	<hr/>
	\$ 6,700.50

Class V

Philip Gaudet, agent	\$ 251.18
Douglas Rolfe, hand	25.99
Wendell Ashley, hand	191.95
Wayne Miller, truck	260.00
George Cole, tractor and truck	288.00
Harold Miller, truck and loader	520.00
Town of Lempster, grader	496.00
Town of Marlow, gravel	20.00
Ernest Johnson, gravel	100.50
N. H. Bituminous Co., tarring	489.60
Social Security	24.13
Collector of Internal Revenue	55.00
	<hr/>
	\$ 2,722.35

General Expense

Mobil Oil Corp., gas	\$ 239.43
Chemical Corp., salt	2,203.16
Labonte Supply, paint, nails, cement, etc.	66.41
Bergevin's, repairs on International	102.61
Columbian Steel Co., plow blade	113.89
Chester Telephone Co., telephone	78.95
Martin Hardware, files, couplings, elbows	5.65
Robert Crane, welding	30.00
Wendell Ashley, battery and accessories	103.70

Barney Bass & Co., used cylinders	30.00
Wyman's Chevrolet, repairs on generator, inspection	137.71
Ray Road Equipment, shovels, grader blades	109.13
R. C. Hazelton Co., blade, muffler, hydro hose	147.54
Harold Miller, loader and gravel	3.00
Ross Express Inc., delivering blade and parts	5.40
Gulf Oil Corp., gas and oil	970.58
Northeastern Culvert Corp., culverts	512.11
Chatterbox Esso, inspection	6.40
N. E. Explosives Corp., oil, pick, handle	25.50
Newport Welding Co., repairing cylinder on loader	48.00
Superior Pipe Specialties, lift cylinders and head	72.40
J. B. Vaillancourt, fuel oil	505.96
Hilman Blakney, gravel	118.00
Philip Gaudet, telephone calls, stationery, supplies	26.57
Norman Fletcher, bridge railings, paint, bolts	72.20
Sanel, parts for Huber and repairs	62.53
Wheeler & Clark, payroll pads	5.60
International Harvester Co., parts for Int.	288.16
The H. D. Harris Co., brake and defroster fluid	3.84
Merrimack Farmer's, calcium, bridge lumber	181.90
Cold River Hot Mix, cold patch	484.39
	<hr/>
	\$ 6,760.72

Respectfully submitted,
PHILIP GAUDET
Road Agent

AUDITOR'S CERTIFICATE

Washington, N. H.
January 20, 1969

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds, Trustees of Shedd Free Library, Town Planning Committee and Town History Committee and declare them correct and properly vouched for.

FRANCES J. CRANE
Auditor

Report of Trust Funds of the Town of Washington, N. H., December 31, 1968

Custodian	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1899	Ellen M. Lewis	Amoskeag Savings Bank	\$ 100.00	\$	4.99	\$ 4.99	\$
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00		3.76	3.76	
1908	Julia Tandy	Amoskeag Savings Bank	100.00		4.99	4.99	
1908	Abbie C. Woodbury	Amoskeag Savings Bank	200.00		9.99	9.99	
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	54.77	58.82	58.82	54.77
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00		9.99	9.99	
1924	C. B. Gallond	Amoskeag Savings Bank	100.00		4.99	4.99	
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00		7.51	7.51	
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00		9.99	9.99	
1930	Ella Abbott	Amoskeag Savings Bank	100.00		4.99	4.99	
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00		4.99	4.99	
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00		4.99	4.99	
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00		4.99	4.99	
1935	Hiram Nichols	Amoskeag Savings Bank	100.00		4.99	4.99	
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00		4.99	4.99	
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank	125.00		6.26	6.26	
1935	Charles E. Little	Amoskeag Savings Bank	100.00		4.99	4.99	
1935	H. B. Adams	Amoskeag Savings Bank	100.00		4.99	4.99	
1937	William H. Manahan	Amoskeag Savings Bank	200.00		9.99	9.99	

1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	9.99	9.99
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	4.99	4.99
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	4.99	4.99
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	2.50	2.50
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	4.99	4.99
1915	Greely Putney	Amoskeag Savings Bank	50.00	2.50	2.50
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	4.99	4.99
1917	Henry Willard	Amoskeag Savings Bank	100.00	4.99	4.99
1917	M. Fowler	Amoskeag Savings Bank	100.00	4.99	4.99
1923	Angelina Millen	Amoskeag Savings Bank	50.00	2.50	2.50
1924	David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00	4.99	4.99
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	49.02	49.02
1927	Eben Hall - George Way	Amoskeag Savings Bank	100.00	4.99	4.99
1928	David Buffum	Amoskeag Savings Bank	50.00	2.50	2.50
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	2.50	2.50
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	4.99	4.99
1932	James McKinley	Amoskeag Savings Bank	50.00	2.50	2.50
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	4.99	4.99
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00	2.50	2.50
1937	William Shaw	Amoskeag Savings Bank	100.00	4.99	4.99
1937	George D. Trow	Amoskeag Savings Bank	100.00	4.99	4.99
1938	John Butterfield	Amoskeag Savings Bank	200.00	9.99	9.99
1964	James Greenleaf	Amoskeag Savings Bank	100.00	4.99	4.99
1968	Charles Twiss	Amoskeag Savings Bank	‡ 200.00		
1968	John L. Safford	Amoskeag Savings Bank	‡ 200.00		
1920	Mason H. Dole	Sugar River Savings Bank	200.00	10.13	10.13
1920	Clara Healy	Sugar River Savings Bank	250.00	12.65	12.65
1922	Harriet Newman	Sugar River Savings Bank	100.00	5.05	5.05
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	5.05	5.05

Date of Creation or	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL			INCOME		
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year	
1924	Story & French	Sugar River Savings Bank	200.00		10.13	10.13		
1932	Albert T. Wright	Sugar River Savings Bank	50.00		2.53	2.53		
1937	George Newman	Sugar River Savings Bank	50.00		2.53	2.53		
1939	Daniel Chapman	Sugar River Savings Bank	100.00		5.05	5.05		
1939	Timothy Barney	Sugar River Savings Bank	50.00		2.53	2.53		
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26		201.68	201.68		
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	63.27	52.28	15.00		100.55
1942	E. E. Young	Sugar River Savings Bank	100.00		5.05	5.05		
1943	George D. Young	Sugar River Savings Bank	100.00		5.05	5.05		
1947	Fred B. Chase	Sugar River Savings Bank	100.00		5.05	5.05		
1948	John Chamberlain	Sugar River Savings Bank	200.00		10.13	10.13		
1951	Henry M. Ball (7th Day Cem.)	Sugar River Savings Bank	100.00		5.05	5.05		
1951	Fred Ball	Sugar River Savings Bank	200.00		10.13	10.13		
1953	Harold E. Newman	Sugar River Savings Bank	100.00		5.05	5.05		
1954	Wilbur Tucker	Sugar River Savings Bank	200.00		10.13	10.13		
1955	S. N. Ball	Sugar River Savings Bank	100.00		5.05	5.05		
1955	John Bell	Sugar River Savings Bank	200.00		10.13	10.13		
1956	J. M. Safford	Sugar River Savings Bank	100.00		5.05	5.05		

1957	Hugh C. Davison	Sugar River Savings Bank	150.00	7.58	7.58
1968	Lovell Grange No. 5	Sugar River Savings Bank	‡ 535.33		
1923	Ida Crosby - Blood	Sugar River Savings Bank	100.00	5.05	5.05
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	10.13	10.13
1942	J. C. Jones	Sugar River Savings Bank	100.00	5.05	5.05
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00	5.05	5.05
1942	Etta L. Gile	Sugar River Savings Bank	500.00	25.30	25.30
1942	George & Jennie Carr	Sugar River Savings Bank	100.00	5.05	5.05
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	7.58	7.58
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	5.05	5.05
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	5.05	5.05
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	3.28	3.28
1945	A. W. Crane	Sugar River Savings Bank	100.00	5.05	5.05
1945	Aiden Vickery	Sugar River Savings Bank	300.00	15.18	15.18
1945	Anna L. Moore	Sugar River Savings Bank	200.00	10.13	10.13
1945	Fred E. Jones	Sugar River Savings Bank	200.00	10.13	10.13
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00	2.53	2.53
1947	Harry F. Fletcher	Sugar River Savings Bank	200.00	10.13	10.13
1951	J. Charles Williams	Sugar River Savings Bank	300.00	15.18	15.18
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	20.25	20.25
1951	Zaida Book	Sugar River Savings Bank	100.00	5.05	5.05
1952	Myrtle Monroc	Sugar River Savings Bank	200.00	10.13	10.13
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	10.13	10.13
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	10.13	10.13
1954	Chester H. Smith	Sugar River Savings Bank	200.00	10.13	10.13
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00	10.13	10.13
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	150.00	7.58	7.58
1957	Walter E. Maynard	Sugar River Savings Bank	400.00	20.25	20.25

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL		INCOME			
			Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year	
1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00		7.58	7.58		
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00		10.13	10.13		
1961	J. Victor Dyer	Sugar River Savings Bank	75.00		3.78	3.78		
1965	Perley H. Crane	Sugar River Savings Bank	200.00		10.13	10.13		
1935	General Cemetery Fund	Sugar River Savings Bank	** 610.10	54.59	29.35			83.94
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bank	8,130.43	385.51	509.22	839.69		55.04
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank	6,341.24	21.95	318.86	340.81		+ 82.23
		TOTALS	\$35,576.09	\$ 595.44	\$1,853.38	\$2,139.17		\$ 391.88
1941	Community Church	Sugar River Savings Bank	1,000.00		50.63	50.63		
1941	Bailey Road	Sugar River Savings Bank	1,000.00		50.63	50.63		
	Shedd Free Library							
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00		125.00	125.00		
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70		163.10	163.10		
1951	Fred M. Ball	Sugar River Savings Bank	800.00		40.00	40.00		
1959	Henry B. Tourtellot	Sugar River Savings Bank	* 34.74	* 34.74	2.03			36.77
		TOTALS	\$ 6,597.44	\$ 34.74	\$ 330.13	\$ 328.10		\$ 36.77

School Funds

1913 Penniman				25.30	25.30
1918 Roxana Atwood			74.07	3.73	3.73
1926 Russel Tubbs			500.00	25.30	25.30
1926 Tubbs Union			1,000.00	50.63	50.63
1918 Roxana Atwood			3,000.00	152.85	152.85
1926 Russel Tubbs			480.63	24.00	24.00

TOTALS

\$ 5,554.70 \$ 281.81 \$ 281.81 \$

Capital Reserve

1962 Permanent Bridges			1,507.27	74.30	2,581.57
1967 Highway Equipment			\$ 1,000.00		
			\$ 1,000.00	46.41	2,046.41
			\$ 1,000.00		

TOTALS

\$ 2,507.27 \$2,507.27 \$ 120.71 \$ \$4,627.98

** \$30 from sale of lots

* Left to accumulate

‡ New funds created

† In savings bank

§ \$1,000 added to fund

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

Date: January 25, 1969

CHARLES F. GAGE
 NORMAN FLETCHER
 GRACE F. STEVENS
 Trustees

SHEDD FREE LIBRARY

Treasurer's Report 1968

Receipts

Balance January 1, 1968	\$ 313.22
1968 Appropriation	1,000.00
Trust Funds	328.10
Gift for History of Keene from Gerald Leeds	5.50
	<hr/>
	\$ 1,646.82

Payments

Zaida Cilley, librarian's salary	\$ 364.04
Selectmen, Social Security withholding	16.76
Zaida Cilley, transportation	153.20
Zaida Cilley, miscellaneous	6.50
Corbett Oil Co., gas heat	134.59
Public Service Co., lights	22.74
Books	392.13
Magazines and newspapers	64.18
Rebinding books	12.50
Library supplies and equipment	60.10
Robert Cilley, lawn and snow	21.00
Trustees' expenses for meetings	22.25
N. H. Library Trustees Assn., dues	6.00
Preston Rolfe, repairs and floors	76.00
Preston Rolfe, materials	11.10
Checking account charges	9.13
Fire insurance	47.75
Preston Rolfe, postage and miscellaneous	5.75
	<hr/>
	\$ 1,425.72
Balance, December 31, 1968	\$ 221.10

Report of Librarian and Trustees 1968

Circulation from the 2,917 volumes in the library and the 2,008 volumes from the Keene Bookmobile, totaled 5,397 or 847 more than last year. As one of the 191 libraries in the Statewide Library Development Program we received a grant of \$100 for the purchase of reference books and as one

of the 178 libraries in the N. H. Cooperative Book Buying Program we received discounts when we purchased books.

We received a gift of 10 "large print" books from the State Library purchased with Federal funds for aid to the physically handicapped, and were given 48 record albums by the Radio Corp. of America valued at over \$200 which can be taken from the library for playing at home. We received two reference books at the drawings at book buying meetings attended by the librarian.

A large dictionary stand was presented to the library by the Safford family in memory of Ruth Safford Twiss and Gerald Leeds gave us the new History of Keene in memory of his wife, Dorothy Leeds. Mrs. Earl Chandler of the Claremont Library who summers at Highland Lake gave the library a large number of books.

The trustees attended meetings of the N. H. Library Trustees Association at Manchester and Concord, meetings with the librarian at Sunapee and Keene, helped with typing catalog cards and are represented on the Southwest District Advisory Council of the Statewide Library Development Program and the executive board of the N. H. Library Trustees Association.

The librarian completed a 10-weeks' course in Programs and Services for Children with other librarians at Keene during April and May and another one on Basic Cataloging during October and November, and went to nine meetings on book buying, book ordering, reference work and book mending at Keene and Sunapee. For these activities that contribute to improving our library, the librarian was reimbursed for the nearly 2,000 miles of travel at eight cents per mile as they were all conducted outside of regular library hours including 20 evening classes.

Remember that your library is open every Wednesday afternoon from two to four and every Wednesday evening from seven to nine and everyone is invited to make use of its services.

MARY F. O'DONNELL,
Chairman

MABEL D. KIMMEL, Sec.

PRESTON E. ROLFE, Treas.
Trustees

ZAIDA E. CILLEY
Librarian
Shedd Free Library

POLICE DEPARTMENT REPORT

Number of calls recorded	42
Auto Accidents	9
Breaks Investigated	14
Missing and Lost Persons	2
Death notices	1
Other calls	16

The number of recorded calls for the year 1968 is less than the previous year but the time required on most of the calls has been far higher. Routine traffic checks and suspicious car checks are not recorded, and are much higher this past year due to many breaks in our area. Thanks to close cooperation with the Hillsboro Police Dept. and the State Police, especially Trooper Bicknell, 1968 lists twenty arrests made or instituted by this department with sixteen convictions and four now pending in court.

Our new member, John Dalphond, has been a welcome addition to the Dept. He has attended, at his own expense, a Police training school headed by Deputy Chief Lemay in Newport. He has been ready, willing and able whenever he has been called.

Officer Dalphond, Officer Hadaway and myself would like to take this opportunity to say thanks to the people of our town who take the time to jot down auto registration numbers and call us whenever suspicious activity attracts their attention. We probably have the closest cooperation of public and police of any town in New Hampshire.

Respectfully submitted,
FREDERICK G. OTTERSON
Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted match is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result — escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To **never** discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn—
 - a. You need a written permit from the town fire warden for **all** debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal braziers in your own back yard are permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on **grass** by householders between 9:00 a.m. and 5:00 p.m.
 - c. Have equipment on hand to control the fire **before** you light the match.

4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District #10	80	113
Town of Washington	1	spot

NORMAN FLETCHER
Warden

TOWN PLANNING COMMITTEE

Treasurer's Report 1968

Balance January 1, 1968	\$ 182.56
Interest	6.56
Balance December 31, 1968	\$ 189.12

PRESTON E. ROLFE
Treasurer

TOWN HISTORY COMMITTEE

Treasurer's Report 1968

Balance January 1, 1968	\$ 960.21
Interest	32.79
Balance December 31, 1968	\$ 993.00

PRESTON E. ROLFE
Treasurer

FIRE STATION COMMITTEE

1968 Report

Work on the new fire station started in 1968 by opening the front of the building that had been boarded up during the winter and cleaning out the interior so that a contractor could pour and finish the 40 by 48 foot floor on April 13th. Later an electrician installed fluorescent lights and wiring. The first 10 by 10 foot overhead door was installed April 21st, and by May 5th, the two other doors were in place so the two fire trucks could be moved from the crowded Town Garage. On June 23rd, the long job of clapboarding was started and finally completed by Sept. 29 with the surface all primed and ready for a final coat of paint when warmer weather arrives.

In the meantime the Washington Fire Department entered a bid for the city of Concord's surplus 750-gallon Mack pumping engine backed by \$200 of their own funds and a temporary \$800 loan from a resident, and on July 5th, received it for their high bid of \$1,025. The loan was repaid by October from funds raised by suppers, donations by residents and non-residents and other activities and the \$15,000 modern piece of apparatus was housed in the new fire station at no cost to the town.

In October, gravel was hauled to provide parking on the west side of the station. Early in November the oil fired, ceiling mounted heating furnace was started and will maintain the 65 degree temperature required by the Underwriter's regulations. The wall and ceiling insulation, sheetrock walls, and suspended ceiling were completed in January and February. On Jan. 26, the 7½ h.p. siren was mounted on the roof as well as a similar one on the East Washington Fire Station where they will serve as both fire and Civil Defense warning systems.

When the interior and exterior painting is completed, the town should be very proud of its 40 by 48 foot heated fire station housing three pieces of fire apparatus, with a 26 by 15 foot room for meetings and a 12 by 15 foot room for

use by the police department. Built at a cost of about \$8500, the building could have cost \$18,000 if the hours of volunteer work by firemen and others had not been contributed.

1967 Expenditures

Eaton Jones Sand and Gravel Co., misc.	\$ 1.52
Onnela Lumber Co., materials	65.00
Hillsboro Lumber Co., materials	3,371.31
Sidney Livingston, gravel	80.00
Harry Hadaway, materials	10.70
N. H. Explosives Co., materials	73.20
Carleton W. Titus, paint	59.00
L. E. Weed & Son, concrete foundation	315.00
Frank Jenks, bulldozing site	82.50
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	\$ 4,058.23

1968 Expenditures

M. E. Christopher, electrical work	\$ 336.77
Hillsboro Lumber Co., materials	406.95
John C. Dalphond, gravel	72.00
Eaton Jones Sand & Gravel Co., crushed stone	14.28
Philip Barker, bulldozing	30.00
Raymond Daniels, gravel	207.00
N. E. Insulation Co., suspended ceiling	421.66
Concord Lumber Co., materials	6.50
Connie Burnham, concrete floor	877.00
W. S. Darley & Co., siren incl. transportation	796.51
	<hr/>
	\$ 3,168.67
Total to Dec. 31, 1968	\$ 7,226.90
Bid of W. C. Dumais for heating system	1,277.50
	<hr/>
Total Cost	\$ 8,504.40

ABNER H. BARKER
HARRY C. HADAWAY
FREDERICK G. OTTERSON
CHARLES E. DALPHOND
PRESTON E. ROLFE

Fire Station Committee

WASHINGTON SCHOOL DISTRICT ORGANIZATION

HONORARY MODERATOR	Perley Crane
MODERATOR	Donald Crane
CLERK	Wenonah Babb
TREASURER	Frances Crane

SCHOOL BOARD

Ralph Otterson	Term expires 1969
Donald Crane, Chairman	Term expires 1970
Lemuel Carmichael	Term expires 1971
AUDITOR	Preston Rolfe
SUPERINTENDENT OF SCHOOLS	Norman R. Hartfiel
ASSISTANT SUPERINTENDENT OF SCHOOLS	Douglas H. Brown

Teachers

Ethel Weinberg (resigned)	Grade 1-4
Marjorie Andrus (Started Dec. 16, 1968)	Grade 1-4
Alan Kopf (resigned)	Grade 5-8
William Clark (Started Dec. 16, 1968)	Grade 5-8
Miriam Alojipan	Music
SCHOOL NURSE	Gail Johnson
TRUANT OFFICER	Frederick Otterson
CENSUS TAKER	Wendy Otterson

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

SCHOOL WARRANT

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

You are hereby notified to meet at the Washington Town Hall in said district on the 8th day of March, 1969 at eight 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 hereto.
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 district for the school year 1969-70.
9. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.

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

Given under our hands at said Washington this eleventh day of February, 1969.

DONALD R. CRANE
RALPH D. OTTERSON
LEMUEL A. CARMICHAEL
School Board

A True Copy of Warrant—Attest:

DONALD R. CRANE
RALPH D. OTTERSON
LEMUEL A. CARMICHAEL
School Board

WASHINGTON SCHOOL DISTRICT
1967-68 Financial Report and 1969-70 Proposed Budget

Expended 1967-68	Budget 1968-69	ACCOUNTS	Elem.	Proposed Budget High	1969-70 Total
\$ 282.50	\$ 252.50	Administration:			
	110	Salaries for Administration			\$ 265.00
		Board Chairman	60.00	15.00	
		Board Members 2 x \$50.	80.00	20.00	
		Clerk	8.00	2.00	
		Moderator	6.00	1.50	
		Treasurer	50.00	10.00	
		Auditor	10.00	2.50	
72.50	107.50	135 Contracted Services			145.00
		Census	8.00	2.00	
		District Books	80.00	20.00	
		Check List & Ballot Clerks	25.00	10.00	
90.32	145.00	190 Other Expenses			145.00
		Association Dues	30.00	10.00	
		Bank Charges	16.00	4.00	
		Treasurer's Supplies	10.00	5.00	
		District Office Expenses	50.00	20.00	
16.25	5.00	Travel Out of Union — Supt.	15.00	15.00	
		Instruction:			
13,618.00	14,250.00	210 Salaries			14,250.00
		Regular Classroom	14,100.00		

137.49	200.00	Substitute	150.00	
169.88	100.00	215 Textbooks	200.00	200.00
		220 Library & Visual Aids		150.00
		Books & Reference		
		Filmstrips	100.00	
		Transparencies	25.00	
506.95	325.00	230 Teaching Supplies	250.00	250.00
95.63	30.00	290 Other Expenses of Instruction	30.00	30.00
		Graduation		
		Attendance Services:		
5.00	5.00	310 Salaries	5.00	5.00
		Health Service:		
250.00	250.00	410 Salaries	250.00	250.00
		Nurse		80.00
70.00	80.00	490 Other Expenses	10.00	
		Supplies	70.00	
		Travel		
		Pupil Transportation:		
		535 Contracted Service		5,010.00
		Carrier—		
1,800.00	1,800.00	Drew	2,160.00	
1,770.00	2,550.00	Parents		2,850.00
		Operation of Plant:		
		610 Salaries		475.00
		Part Time or Extra		

384.80	425.00	Babb	475.00
14.35	100.00	630 Supplies	100.00
354.93	400.00	640 Heat	400.00
272.41	305.00	645 Utilities	305.00
		Electricity	225.00
		Telephone	80.00
		Maintenance of Plant:	
203.00	700.00	725 Replacement of Equipment	
48.60	35.00	726 Repairs to Equipment	50.00
		Instructional	
336.98	150.00	735 Contracted Service	150.00
		Floors	
		Furnace, etc.	
59.90	750.00	766 Repairs to Building	1,000.00
		Fixed Charges	
	1,118.02	850 District Contributions	1,141.00
126.00		State Employees' Retirement System	
376.97		Teachers' Retirement System	714.00
362.68		F. I. C. A. — Teachers	419.00
		F. I. C. A. — Nurse	8.00
157.90	200.00	855 Insurance	200.00
		Bond	10.00
		Fire	165.00
		Workman's	25.00
		School Lunch & Milk:	
61.93	975	Federal	

935.00	975 District		
	Capital Outlay:		
33.05	1267 New Equipment	300.00	300.00
	Outgoing Transfers:		
	1477 Expenditures to Other School Districts or Administrative Units in the State		
7,323.00	Tuition	500.00	12,105.00
967.26	Supervisory Union Expense	958.00	480.00
	TOTALS	<u>\$23,402.00</u>	<u>\$15,557.00</u>
\$30,903.28			\$38,959.00

	Receipt Items:	
	Revenue from Local Sources	240.00
276.03	Trust Funds	
	Revenue from State Sources	175.00
302.04	Sweepstakes	
	TOTALS	<u>\$ 415.00</u>
\$ 578.07		\$ 415.00

TOTAL BUDGET \$38,959.00
 ANTICIPATED REVENUE \$ 415.00
 DISTRICT ASSESSMENT \$38,544.00

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 R. HARTFIEL
Superintendent

DONALD R. CRANE
RALPH OTTERSON
LEMUEL CARMICHAEL
School Board

7-22-68

BALANCE SHEETS

July 1, 1967 - June 30, 1968

	Receipts	Expenditures
Current Appropriation	\$32,352.28*	
Trust Funds	276.03	
Sweepstakes	302.04	
Special Milk	61.93	
Sale of Equipment	10.00	
Refund—Tuition	92.00	
Refund—Subscription	9.20	
	\$33,103.48	
Total Receipts		
Balance July 1, 1967	412.56	
100 - Administration		\$ 461.57
200 - Instruction		14,537.15
300 - Attendance		5.00
400 - Health Services		320.00
500 - Pupil Transportation		3,570.00
600 - Operation of Plant		1,026.49
700 - Maintenance of Plant		648.48
800 - Fixed Charges		1,023.55
900 - School Lunch		996.93
1200 - Capital Outlay		112.50
1400 - Outgoing Transfer Accounts		8,382.26
		\$31,004.48
Total Expenditures		
Balance July 1, 1968		2,511.56
	\$33,516.04	\$33,516.04
Grand Totals—Gross		
	\$33,414.84	\$33,414.84
Grand Totals—Net		

* The original amount, approved by the Tax Commission, was \$33,352.28. A deficit appropriation of \$1,000.00 was turned over to the School District in June 1967.

DETAILED STATEMENT OF PAYMENTS

July 1, 1967 - June 30, 1968

Administration - 100 Series

110 Salaries for Administration

Donald R. Crane, Chm. Sch. Bd.	\$ 90.00
Gerald S. Blanchard, Sch. Bd.	65.00
Miriam O'Keefe, Sch. Bd.	50.00
Janet Jurson, Clerk	10.00
Frances J. Crane, Treasurer	60.00
Donald R. Crane, Moderator	7.50

\$ 282.50

135 Contracted Services

Preston E. Rolfe, Auditor	12.50
Marlene Blanchard, Census	10.00
Miriam O'Keefe, Dist. Books	50.00

72.50

190 Other Expenses for Administration

190.1 District Officers

(a) Bank Charges	6.80
(b) Board's Expenses	
Dues - NH Sch. Bds. Assn.	40.00
Supervisory Meetings	22.72
(c) Treasurer's Expenses	20.80

90.32

190.2 Superintendent's Office

(a) Travel out of Union	
Norman Hartfiel	14.40
Douglas Brown	1.85

16.25

TOTAL ADMINISTRATION

\$ 461.57

Instruction - 200 Series

210 Salaries for Instruction

210.3 Teachers

Beatrice Schiff	\$ 6,800.00
Alan Page	6,000.00
Isabel Nichols (Music)	650.00
Nellie Mellen (Subs.)	162.00
Phyllis Lachut (Subs.)	54.00

Linda Abbott (Subs.)	18.00	
		<u>13,684.00</u>
215 Textbooks		
Follett Publ. Co.	43.55	
Scott, Foresman	78.75	
American Book Co.	11.94	
L. W. Singer	3.25	
		<u>137.49</u>
220 Library & Audiovisual		
Mainco Sch. Sply. - Globe, etc.	51.57	
Scott, Foresman - Big Book, etc.	53.15	
Follett Publ. Co. - Atlas, Encyl.	65.16	
		<u>169.88</u>
230 Teaching Supplies		
Harcourt, Brace - Tests, Wkbks	20.95	
Lyons & Carnahan - Engl. Wkbks	48.98	
Laidlaw Bros. - Engl., Math Wkbks	14.67	
Follett Publ. Co. - Soc. Stud. Wkbks	11.30	
McCormick, Mathers - Reading Skills	20.12	
Pioneer Office Sply. - Masters, Fluid	27.70	
American Book Co. - Lang. Wkbks	16.65	
Scott, Foresman - Think & Do	76.12	
Ginn & Co. - Do & Learn	7.20	
Milton Bradley - Marks-a-Lot	4.95	
William Morrow - Phonogram Cards	2.55	
Scholastic Magazine - Subscriptions	63.15	
Cardigan Sport Store - Bats, Balls	11.80	
Mainco Sch. Sply. - Paper, Pencils	158.00	
Continental Press - Tests	21.64	
Cambridge Book - Science Wkbks	9.12	
Boston Herald Traveler - Newspapers	1.25	
		<u>516.15</u>
290 Other Expenses for Instruction		
Grade Teacher - Subscription	6.00	
Alan Page - Testing Course Reimb.	30.00	
Alan Page - Petty Cash for Splies.	10.00	
J. L. Hammett - Diplomas	9.10	
Williams' Store - Grad. Refresh.	21.53	
Pherus Press - Grad. Invitations	19.00	
		<u>\$ 95.63</u>
		<u>\$14,603.15</u>

Less \$66.00 (Withholding) paid after July 1, 1968 -66.00

TOTAL INSTRUCTION \$14,537.15

Attendance Services - 300 Series

310 Salary of Truant Officer
Frederick G. Otterson \$ 5.00

TOTAL ATTENDANCE SERVICES \$ 5.00

Health Services - 400 Series

410 Salary of Nurse
Gail N. Johnson \$ 250.00
490 Other Expenses
Travel 70.00

TOTAL HEALTH SERVICES \$ 320.00

Pupil Transportation - 500 Series

535 Contracted Services
A. Stanley Drew \$ 1,800.00
576 Transportation by Parents 1,770.00

TOTAL PUPIL TRANSPORTATION \$ 3,570.00

Operation of Plant - 600 Series

610 Salary of Custodians
Alfred Babb \$ 360.00
Wenonah Babb 24.80

\$ 384.80

630 Supplies
Central Paper Prod. - Towels, etc. 14.35

640 Heat for Building
Walter C. Sterling Fuel Oil 18.11
J. B. Vaillancourt - Fuel Oil 336.82

354.93

645 Utilities
Public Service Co. 210.80
Chester Telephone Co. 61.61

272.41

TOTAL OPERATION OF PLANT \$ 1,026.49

Maintenance of Plant - 700 Series

725 Replacement of Equipment
Mainco Sch. Sply. - Desks \$ 203.00

726 Repairs to Equipment		
Holland's Elec. - Freezer	\$	34.10
Pioneer Off. Appli. - Duplicator		14.50
		<hr/>
		48.60
735 Contracted Services		
Robert G. Crooker - Floors		33.68
Lizzie Crooker - Floors		13.50
Waterproof Paint & Varn. Co.		44.50
Wenonah Babb - Painting Bathrooms		12.75
Franklin J. Lang - Chalk-boards		73.84
Frederick G. Otterson - Doors, etc.		50.11
Heath & Field - Plumbing & Htg.		108.60
		<hr/>
		336.98
766 Repairs to Buildings		
Abner H. Barker - sash cord		4.15
Earl B. Cilley - Church windows		31.15
Norman Fletcher - E. Wash. School		24.60
		<hr/>
		59.90
TOTAL MAINTENANCE OF PLANT		\$ 648.48
Fixed Charges - 800 Series		
850 District Contributions		
850.1 State Retirement	\$	126.00
850.2 Teachers' Retirement		376.97
850.3 F.I.C.A. (Soc. Sec.)		362.68
		<hr/>
		865.65
855 Insurance		
Preston E. Rolfe - Ins., Fire		147.90
Knapton Ins. - Treas. Bond		10.00
		<hr/>
		157.90
TOTAL FIXED CHARGES		\$ 1,023.55
School Lunch & Special Milk - 900 Series		
975 Expenditures & Transfers		
975.1 Federal Monies	\$	61.93
975.2 District Monies		935.00
		<hr/>
TOTAL SCHOOL LUNCH & MILK		\$ 996.93

Capital Outlay - 1200 Series

1267 Equipment

Central Paper Prod. - Vend. Mach. \$ 33.05

TOTAL CAPITAL OUTLAY

\$ 33.05

Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition to Other Districts

Hillsboro-Deering Cooperative \$ 4,200.00

Newport School District 3,215.00

7,415.00

1477.3 Supervisory Union Expenses

967.26

TOTAL TRANSFER ACCOUNTS

\$ 8,382.26

TOTAL EXPENDITURES 1967-1968

\$31,004.48

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1967	\$ 412.56
Received from Selectmen:	
Current Appropriation	32,352.28
Revenue from State Sources	302.04
Revenue from Federal Sources	61.93
Received as Income from Trust Funds	276.03
Received from All Other Sources	111.20
	<hr/>
Total Amount Available for Fiscal Year	\$33,516.04
Less School Board Orders Paid	31,004.48
	<hr/>
Balance on Hand June 30, 1968	\$ 2,511.56

FRANCES J. CRANE
Treasurer

7-1-68

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

PRESTON E. ROLFE
Auditor

7-15-68

SCHOOL LUNCH REPORT

1967 - 1968

Receipts:

School Lunch - Adult	\$	37.20
Sale of Milk		23.57
State Reimbursement		61.93
District Appropriation		935.00
		<hr/>
Total Receipts	\$	1,057.70
Balance from Last Year		14.62
		<hr/>
Total	\$	1,072.32

Expenditures:

Food and Milk	\$	624.63
Salary Cook		375.00
Salary Bookkeeper		25.00
Checking Account		2.50
		<hr/>
Total	\$	1,027.13
Total Received	\$	1,072.32
Exp. of Lunch		1,027.13
		<hr/>
Balance on Hand	\$	45.19
Turned Over to Activity Fund		45.19
		<hr/>
Balance on Hand	\$	00.00

WENONAH A. BABB

Bookkeeper

Washington School Lunch

SUPERINTENDENT'S REPORT

For the past few years my reports have attempted to look to the future on the local, state and national level. My prognostications have been reasonably accurate and I probably should continue to press my luck and continue the same format. However, I do not now have the large number of contacts at the state level that I enjoyed while I held office in the School Administrators Association and with changes in the party holding the top offices at both the state and federal level anything that I could predict would be pure "guesstimate" and highly lacking in merit. Therefore, this year, I will confine my report to the local level and I shouldn't find it too difficult to provide a bit of food for thought and hopefully some reaction. The one exception follows:

I always have a hard time getting people concerned about proposed legislation and regulations at the state level. Reaction after the fact has been more than adequate, but of course, was of little value. The State Board of Education has, in the study stage, regulations, which if adopted, would make a tremendous impact on your school system. The legislative "hopper" is filled with resolutions pertaining to education which if enacted would have a very drastic effect, not only on your school system, but on your school budget as well. Citizens who have a concern in these areas, and I know they are legion, should at least request their representatives to the General Court to keep them advised of proposed school legislation and then, after thoughtful consideration, advise their representatives of their feelings and if possible attend the hearings on the proposed bills. If there is no reaction among the citizenry, the legislature cannot help but assume that the proposal is acceptable to them. If there is no reaction prior to the passage of a bill or regulation, then there should be none when the time for implementation arrives.

Like the annual sugar harvest, the Washington School District has had its good years and it has had its bad years. Last year was a good year. So far, this has been a bad year. However, at this writing things are looking up. Will the situation improve or will it worsen?

Frankly, I don't look for much improvement until such time as the state's supply of teachers is measurably increased. Of course, one always lives with the hope that a competent staff can be obtained and retained so that a few consecutive years of quality education can be offered, but at

least fifteen years of history gives an indication that this is probably not going to happen.

Being a little old country boy at heart I can fully appreciate the desire of the majority of the voters in Washington to retain their school but if I were a parent I would feel the need to do a bit of soul searching to determine if the Washington School, with its multiple grades, can offer the quality of educational opportunities that is needed, and obtainable in a larger system, with one teacher per grade. You, the citizens have to make that decision.

Elsewhere in this report is a list of the high school pupils from Washington and the schools which they are attending. Over the years high school pupils from Washington have entered the school of their choice and have readily been accepted. There has been no need for any contractual agreement between the sending and receiving districts. This situation appears to be changing somewhat over the state due to the tuition which may be charged a sending district. Receiving districts find that the tuition rates established by the state are based on the actual expenditures two years previous and capital expenditures not included. With the extremely high rate of increase in the per pupil cost, receiving districts find themselves educating another community's children for about one hundred dollars less than the actual cost. We have seen instances in recent years where some school districts have cut off all tuition pupils because of this problem. It is not expected to happen in the case of Washington in the near future but as conditions continue to change there is that possibility.

It may now be time for Washington to look into the two avenues open to them by statutes which will provide long range guarantees of educational opportunities for their High School pupils. I would highly recommend that Washington establish a committee to investigate the advantages and disadvantages of them becoming a part of an area or cooperative school district and report back at the next annual meeting.

We are grateful for the cooperation received by this office; it is truly appreciated.

Respectfully submitted,
NORMAN R. HARTFIEL
Superintendent
of Schools

ASSISTANT SUPERINTENDENT'S REPORT

Perhaps the least debatable thing one can say about education today is that schools cost money. There is little in the future to indicate very strongly that this will not be the case for sometime to come. Obviously this poses problems for the School District. These problems appear in many aspects of the school system. First of all is the issue of teachers' salaries. It now appears that the average starting salary in the State next year will be in the neighborhood of \$6,000. This represents an increase of about \$500. over the current year. For this School District this means that if it is going to attract teachers it is going to have to greatly exceed this average. Young people coming out of our colleges and going into teaching are concerned about the starting salary. However, this is only one facet. They also look at the kinds of fringe benefits offered and the conditions under which they have to work. By fringe benefits I refer to such things as insurance programs, sick and emergency leave, opportunity for school visitations, payment for courses taken and the salary opportunity and future afforded by the school system. They also look carefully at the assignment they are going to have, the number of students, the extra duties and such. Thus, if we are to remain in a competitive position it will be necessary to make provision for similar opportunities for teachers employed in this system.

Aside from the issue of salaries is the equipment and materials a teacher has to work with. Because our teachers do take more courses and because they are quite aware of new techniques and materials they do desire those kinds of things that will help them in the proper performance of their jobs. The day when all one needed was a textbook and a workbook is over. In fact, the textbook is a tool that is being supplemented, and even replaced in some instances, with new visual materials, resource materials, equipment that the students as well as the teacher can use, and a variety of programs designed for individual methods of instruction. It is necessary that a variety of materials be made available for instructional purposes so that each child can receive the kind of education that meets his individual purposes.

The point of this is to say to you that if the Washington School is to remain, and if it is to provide a reasonable form of education, then it is going to require the kinds of expenditures noted in the preceding paragraphs to bring this about. For example, each classroom should be equipped with overhead projectors and screens, provision should be made for

educational television, a tape recorder for instructional purposes would be a great asset and the collection of textbooks needs to be supplemented with the variety of materials necessary for them to be used in the most effective manner possible. I am not suggesting that this needs to be done in one year, but I am suggesting that a planned program of acquisition needs to be established whereby these items may eventually be secured.

The problems of teaching in a multi-graded school are many. The many preparations a teacher has to make, the planning for the needs of each individual and the keeping up with the normal routines is not an easy task. If we add to this the time needed to develop materials and prepare them for classroom use we find that the task is just that much more difficult. It will become more difficult rather than easier as time goes by, because of the increased knowledge we have about children and how they learn, the need to keep one's self abreast of the times and the need to translate all of this into a workable program for the school.

The point of all of this is to say to you that we want to give you as good a school as the circumstances will allow. This will not be easy. The problem of recruiting and retaining faculty members will continue to plague us. The costs of education are going to remain high and perhaps get higher before we see a leveling off. Thus, it becomes an issue as to what you want for your children. And, are you willing to pay the price?

Respectfully submitted,
DOUGLAS H. BROWN
Assistant Superintendent

SALARIES OF SUPERINTENDENTS OF SCHOOL

Supervisory Union #24

1969-70

	Superin- tendent	Assistant Superin- tendent
A. State Share	\$ 2,500.00	\$ 2,700.00
B. Share paid by the district		
Henniker	2,129.15	1,642.97
Hillsboro-Deering	4,794.88	3,699.99
Hopkinton	4,645.02	3,584.35
Stoddard	581.03	448.35
Washington	462.92	357.21
Windsor	87.00	67.13
	<hr/>	<hr/>
	\$15,200.00	\$12,500.00

ANNUAL SCHOOL HEALTH SERVICE REPORT

1967-68

Report of Local Medical Services

	Number
Pupils Examined	24

Tests:

Tuberculosis	4
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Report of School Nurse

Vision Tests	24
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Hearing Tests	24
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Inspections	24
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Heights	24
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Weights	24
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First Aid	5
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Vaccinations and Communicable Diseases

Communicable:

Chicken Pox	11
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Mumps	3
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Defects Found by School Nurse

Vision	2
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Number of Home Visits	1
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GAIL N. JOHNSON, RN

School Nurse

NORMAN R. HARTFIEL

Superintendent

June 26, 1968

WASHINGTON PUPILS

Tuition

Hillsboro-Deering Cooperative High School:

Stanley Spooner, Grade 12	Linda Dalphond, Grade 11
William Basto, Grade 12	Debra Bearden, Grade 10
Mary Ann Dalphond, Grade 12	Pamella Bearden, Grade 9
Robert Cilley, Grade 11	Teresa Crane, Grade 9
Clinton D. Cornell, Grade 11	Robert Dalphond, Grade 9
	Paul Carmichael, Grade 9

Newport School District — High School:

Karen Jurson, Grade 12	Philip Jurson, Grade 10
Marsha Mitchell, Grade 11	Janet Mitchell, Grade 9

Newport School District — Junior High:

Tina Jurson, Grade 7

Washington Central

Grade I:

Wanita Basto	Sandra Dalphond
Deborah Cornell	Kevin Lawrence
Dorothy Crane	

Grade II:

Pamela Crane	Glenn Spooner
George Eccard	Lisa Weinberg

Grade III:

Kelly Cornell	Gary Crane
David Crane	Marianne Eccard

Grade IV:

Cindy Crane

Grade V:

Beverly Dalphond
Leslie Smith

Grade VI:

Barbara Bearden
Robert Crane

Grade VII:

Pamela Carmichael	Jane Dalphond
Shirley Cornell	Ann Ware

Grade VIII:

Donna Ashley	Ellen Spooner
Wanda Basto	Oren Spooner
John Olson	

VITAL STATISTICS

Year ending December 31, 1968

Marriages

January 13, 1968 — John Robert Ashley, Washington, and Nancy Mae Brattini, Hillsboro. Married at Washington by Rev. Earl G. Shiff.

April 20, 1968 — Norman Huges Nash, Massachusetts, and Jocelyn Anne Maloney, Massachusetts. Married at East Washington by Rev. Carl R. Bartle.

October 12, 1968 — Richard Patrick LeBlanc, Massachusetts, and Nancy Marie Coppola, Massachusetts. Married at Windsor by Elizabeth Woodrow, J. P.

November 13, 1968 — Richard Ross Niven, Washington, and Cynthia Rose Rouillier, Manchester. Married at Goffstown, N. H. by Rev. Arthur Hounde.

Births

Received too late for 1967 report:

December 11, 1967 at Newport N. H., Brett Lewis Henderson — Wayne B. Henderson — Anne Louise Dunbar.

January 5, 1968 at Concord, N. H. Gerald Sherley Blanchard Jr. — Gerald S. Blanchard — Marlene Grendell.

Deaths

January 4, 1968 — Ruth E. Twiss of Washington, N. H. Died at Claremont, N. H. Age 86 years. Buried at Washington, N. H.

January 25, 1968 — Richard L. Lundsted of Holden, Mass. Died at Holden, Mass. Age 52 years. Buried at East Washington, N. H.

February 9, 1968 — George D. Young of Gardner, Mass. Died at Gardner, Mass. Age 92 years. Buried at Washington, N. H.

- February 27, 1968 — James W. Ramsey of Keene, N. H. Died at Keene, N. H. Age 36 years. Buried at Washington, N. H.
- March 31, 1968 — Philip S. Fogg, Melrose, Mass. Died at Melrose, Mass. Age 72 years. Buried at East Washington, N. H.
- April 14, 1968 — Stephen H. Smith of Brookline, Mass. Died at Brookline. Age 78 years. Buried at East Washington, N. H.
- April 29, 1968 — George Ramsey of Keene, N. H. Died at Hanover, N. H. Age 67 years. Buried at Washington, N. H.
- May 19, 1968 — Perley Harrison Crane of Washington. Died at Washington. Age 79 years. Buried at East Washington, N. H.
- May 19, 1968 — Alice C. Peasley of Hillsboro, N. H. Died at Manchester. Age 76 years. Buried at East Washington, N. H.
- June 15, 1968 — Pauline Velma Mears of Peterborough, N. H. Died at Washington. Age 45 years. Cremation at Cambridge, Mass.
- July 1, 1968 — John Grhail Davison of Gilsum, N. H. Died at Washington. Age 72 years. Buried at Gilsum, N. H.
- November 29, 1968 — John Harmon Lowe of East Washington, N. H. Died at Concord, N. H. Age 59 years. Entombed at Hillsboro, N. H.

Respectfully submitted,
WENONAH A. BABB
Town Clerk