

Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 1970

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ANNUAL REPORTS

OF THE TOWN OF

Washington

NEW HAMPSHIRE

For the Year Ending

DECEMBER 31, 1970

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, 1970

AND THE VITAL STATISTICS

For the Year 1970

NEWPORT PUBLISHING CORP.
NEWPORT, N. H.
1971

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TOWN OFFICERS

Moderator

DONALD R. CRANE

Selectmen

ABNER H. BARKER

Term expires 1971

HARRY C. HADAWAY

Term expires 1972

NORMAN W. FLETCHER

Term expires 1973

Town Clerk

WENONAH A. BABB

Town Treasurer

WENONAH A. BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

PHILIP GAUDET

Fire Chief

HARRY C. HADAWAY

Police Chief

FREDERICK G. OTTERSON

Auditor

DONNA PORTER

Supervisor of Check List

CHARLES E. DALPHOND

Term expires 1972

HOWARD B. STEVENS

Term expires 1974

MABEL KIMMEL

Term expires 1976

Trustees of Trust Funds

GRACE F. STEVENS	Term expires 1971
NORMAN W. FLETCHER	Term expires 1972
CHARLES F. GAGE	Term expires 1973

Library Committee

MABEL KIMMEL	Term expires 1971
PRESTON E. ROLFE	Term expires 1972
HAZEL TINKHAM	Term expires 1973

Librarian

ZAIDA E. CILLEY

Planning Committee

PRESTON E. ROLFE	Term expires 1971
ABNER H. BARKER	Term expires 1972
HARRY C. HADAWAY	Term expires 1973
RUDOLPH KLAUDER	Term expires 1974
DONALD R. CRANE	Term expires 1975

History Committee

PRESTON E. ROLFE, Chairman	RICHARD CILLEY
GRACE F. STEVENS	

Custodian and Sexton

ABNER H. BARKER

Safety Committee

FREDERICK OTTERSON	RALPH OTTERSON
NORMAN FLETCHER	PRESTON ROLFE
PHILIP GAUDET	ROBERT CRANE
RUDOLPH KLAUDER	HARRY C. HADAWAY SR.

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 ninth 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 \$795.82 and accept State Aid of \$5,305.47 for Town Road Aid, and take any other action relating thereto.

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, and take any action relating thereto.

Art. 4. To see what 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 and take any action relating thereto.

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

Art. 9. To see if the Town will vote to accept the East Washington Firehouse, which the Town has been leasing from the East Washington Improvement Association since April 1, 1966, for an annual rental of one dollar (\$1.00). Under the terms of the lease the Town has been maintaining the Firehouse, insuring it against loss or damage by fire, and paying the taxes and cost of heating and lighting.

Art. 10. To see if the Town will vote to authorize the Selectmen to accept as a public highway Washington Drive, so called, which leads northerly from the East Washington Road to land of Bell and Cofield, said acceptance to be conditioned upon two-thirds vote of the Select-

men, Planning Committee and Road Agent being satisfied that the road has been placed in condition to meet the standards of the Town of Washington, or to take any other action in relation thereto.

Art. 11. To see what sum of money the Town will raise and appropriate for the painting of Town Buildings.

Art. 12. To see what sum of money the Town will raise and appropriate for the Planning Committee to secure options on sources of gravel for Town use, if such sources can be located.

Art. 13. To see what sum of money the Town will raise and appropriate to continue improving the new cemetery.

Art. 14. To see if the Town will vote to amend the standards for acceptance of Town Roads adopted at the 1970 Town Meeting by adding the following provisions: a three year maintenance bond may be substituted for the three year satisfactory performance requirement; all utility poles shall be located at a minimum of 22 feet from the center of the traveled way.

Art. 15. To see if the Town will vote to change the name of the Town Planning Committee, established in 1949, to the Town Planning Board, with duties as set forth in Chapter 36, Section 10-12, Revised Statutes Annotated, 1955.

Art. 16. To see if the Town will vote to observe Old Home Day in 1976 and raise and appropriate a sum of money for same and take any other action relating thereto.

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 18. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Art. 19. To see if the Town will vote to establish Historic Districts at Washington and East Washington, under Chapter 31, Sections 89-a through 89-i Revised Statutes Annotated, 1955.

Art. 20. To see if the Town will authorize the Planning Committee to hold hearings on a Proposed Zoning Ordinance.

Art. 21. To transact any other business that may legally come before this meeting.

ABNER H. BARKER
HARRY C. HADAWAY
NORMAN FLETCHER
Selectmen of Washington

A true copy of Warrant—Attest:
ABNER H. BARKER
HARRY C. HADAWAY
NORMAN FLETCHER
Selectman of Washington

BUDGET OF THE TOWN OF WASHINGTON

Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1971 to December 31, 1971

Compared with

**Estimated and Actual Revenue, Appropriations and Expenditures of
the Previous Year January 1, 1970 to December 31, 1970**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Interest and Dividends Tax	\$ 2,600.00	\$ 3,090.38	\$ 3,000.00
Savings Bank Tax	300.00	416.30	400.00
Meals and Rooms Tax	800.00	1,072.95	1,100.00
Reimbursement a/c State and Federal forest lands	1,500.00		1,500.00
Reimbursement a/c Exemption of Growing Wood and Timber	150.00		150.00
For Fighting Forest Fires		322.38	
Reimbursement a/c Old Age Assistance		12.09	
From Local Sources Except Taxes:			
Dog Licenses	80.00	120.50	100.00
Business Licenses, Permits and Filing Fees		13.00	
Interest Received on Taxes and Deposits	100.00	96.57	100.00
Income from Trust Funds	50.00	51.13	50.00
Income of Departments:			
Highway, incl. rental of equip.	100.00	84.00	100.00
Refund from Ashuelot Estates, Faxon Hill		434.00	
Motor Vehicle Permit Fees	2,700.00	2,946.88	3,000.00
Sale of Town Property		194.50	
Withdrawals from Capital Reserve Funds		3,566.10	

Reimbursements a/c 6% Business Profits Tax			
(Town Portion Only)		143.62	75.04
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	190.00	200.00	200.00
Yield Taxes	1,000.00	1,223.86	1,000.00
	<hr/>	<hr/>	<hr/>
Total Revenues from All Sources Except Property Taxes	\$ 9,070.00	\$ 13,988.26	\$ 10,775.04
*Amt. to be Raised by Prop. Taxes			100,665.12
	<hr/>	<hr/>	<hr/>
Total Revenues			\$111,440.16

APPROPRIATIONS	Appropriations Previous Year 1970	Actual Expenditures Previous Year 1970	Estimated Appropriations Ensuing Year 1971
General Government:			
Town Officers' Salaries	\$ 3,300.00	\$ 2,781.06	\$ 3,300.00
Town Officers' Expenses	1,600.00	2,238.36	2,000.00
Election and Registration Expenses	500.00	341.54	100.00
Expenses Town Hall and Other Town Buildings	2,000.00	2,123.36	2,000.00
Employees' Retirement and Social Security	1,000.00	803.17	1,000.00
Protection of Persons and Property:			
Police Department	1,500.00	696.21	2,000.00
Fire Department	2,000.00	2,489.48	4,000.00
Moth Exterm.—Blister Rust & Care of Trees	34.00	34.00	27.84
Insurance	2,200.00	2,543.15	2,500.00
Damages and Legal Expenses	100.00	40.00	100.00
Forest Fires	500.00	481.07	500.00
Health:			
Vital Statistics	10.00	10.50	10.00
Town Dump and Garbage Removal	1,500.00	1,424.67	1,500.00
Highways and Bridges:			
Town Maintenance—Summer	6,000.00	4,953.00	5,500.00

Town Maintenance—Winter	5,000.00	4,860.25	5,500.00
Street Lighting	310.00	305.28	310.00
General Expenses of Highway Department	8,000.00	9,008.58	9,000.00
Town Road Aid	801.96	801.96	795.82
Libraries	1,000.00	1,021.65	1,400.00
Public Welfare:			
Town Poor	300.00	228.63	300.00
Old Age Assistance	200.00	1.34	1,600.00
Patriotic Purposes:			
Memorial Day and Veterans' Assns.		53.80	20.00
Recreation:			
Parks and Playground, Incl. Band Concerts	1,100.00	723.85	1,100.00
Public Service Enterprises:			
Cemeteries	400.00	407.74	500.00
Interest:			
On Temporary Loans	600.00	405.15	500.00
On Long Term Notes and Bonds	580.00	539.50	364.00
Outlay for New Construction & Perm. Improvements:			
Printing Invoices	500.00		
Paint Town Hall			600.00
Gravel Pit			1,000.00
Cemetery Improvement			2,500.00
Old Home Day	500.00		500.00
Payments on Principal of Debt:			
Long Term Notes	4,600.00	4,600.00	4,600.00
Payment to Capital Reserve Funds	1,000.00	2,000.00	1,000.00
County Taxes	14,056.31	14,056.31	16,000.00
School Taxes	32,834.83	34,642.29	39,312.50
Total Appropriations	\$ 94,027.10	\$ 94,615.90	\$111,440.16

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

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Land	\$1,738,124.00
Buildings	3,204,490.00
Public Utilities—Electric	154,500.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	7,850.00
Boats & Launches	4,410.00
Total Valuation before Exemptions Allowed	\$5,109,374.00
Elderly Exemptions, 10	\$ 35,740.00
Total Exemptions Allowed	35,740.00
Net Valuation on which Tax Rate is Computed	\$5,073,634.00

Electric Companies

Public Service Co. of N. H.	\$ 150,000.00
N. H. Electric Co-op	4,500.00
Total	\$ 154,500.00

Number of Inventories Distributed in 1970	768
Date 1970 Inventories Were Mailed	March 19
Number of Inventories Returned in 1970	594

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers' Salaries	\$ 3,300.00
Town Office Administrative Expenses	1,600.00
Election and Registration Expenses	500.00
Town Hall and Buildings Maintenance	2,000.00
Social Security and Retirement Contributions	1,000.00
Police Department	1,500.00
Fire Dept. \$2,000; Forest Fires \$500	2,500.00
Blister Rust—Moth Extermination and Care of Trees	34.00
Insurance	2,200.00
Damages and Legal Expenses	100.00
Vital Statistics	10.00
Dump and Garbage Collection	1,500.00
Town Maintenance (Summer \$6,000) (Winter \$5,000)	11,000.00
Street Lighting	310.00
General Expenses of Highway Department	8,000.00
Town Road Aid	801.96
Libraries	1,000.00
Old Age Assistance	200.00
Public Relief, Town Poor	300.00
Old Home Day	500.00
Parks and Playgrounds incl. Band Concerts	1,100.00
Cemeteries	400.00
Payment on Debt (Principal \$4,600) (Interest \$1,180)	5,780.00
Capital Reserve Fund—to be raised by taxation	1,000.00
Printing Tax Invoice	500.00
	\$47,135.96
Total Town Appropriation	

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 3,090.38
Savings Bank Tax	416.30
Meals and Rooms Tax	1,072.95
Reimbursement a/c Property Exempted	
1970 Special Session	144.00
Reimbursement a/c State and Federal Lands	1,500.00
Revenue from Yield Tax Sources	1,828.00
Interest Received on Taxes and Deposits	94.00

Dog Licenses	116.00
Motor Vehicle Permit Fees	2,639.21
Income from Trust Funds	50.00
Poll Taxes at \$2.00, (1970 Warrant) No. 83	166.00
Total Revenues and Credits	\$11,116.84

Net Town Appropriations	\$36,019.12
Net School Appropriations	32,834.83
County Tax Assessment	14,056.31
Total of Town, School and County	\$82,910.26

Add: War Service Tax Credits	1,450.00
Add: Overlay	1,791.52
Property Taxes To Be Raised	\$86,151.78

Town Tax Rate Approved by Tax Comm. \$1.70

War Service Tax Credits

All other qualified persons.	
Limit \$50; Number 29	\$ 1,450.00

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.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date October 29, 1970

ABNER H. BARKER
HARRY C. HADAWAY
NORMAN FLETCHER

Selectmen of Washington, N. H.

FINANCIAL REPORT

OF THE TOWN OF WASHINGTON

IN SULLIVAN COUNTY

For The Fiscal Year Ended December 31, 1970

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
HARRY C. HADAWAY
NORMAN W. FLETCHER
Selectmen

WENONAH A. BABB
Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	3,500.00
Fire Department, Lands and Buildings	30,000.00
Equipment	10,000.00
Highway Department, Lands and Buildings	20,000.00
Equipment	30,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
Hearse House and Sheds	1,000.00
Equipment	500.00
Cemetery Land	3,000.00
Total	\$267,500.00

STATEMENT OF DEBT

Town of Washington

December 31, 1970

Fire Station

\$1,000.00 due December 1, 1971

Loader

\$3,000.00 due December 1, 1971

\$3,600.00 due December 1, 1971

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1970

TITLE OF APPROPRIATIONS	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexp'd Balances	Over-drafts
Town Officers' Salaries	\$ 3,300.00		\$ 3,300.00	\$ 2,781.06	\$ 518.94	\$
Town Officers' Expenses	1,600.00		1,600.00	2,238.36		638.36
Election and Registration	500.00		500.00	341.54	158.46	
Town Hall and Other Buildings	2,000.00		2,000.00	2,123.36		123.36
Police Department	1,500.00	13.00	1,513.00	696.21	816.79	
Fire Department	2,000.00		2,000.00	2,489.48		489.48
Town Dump	1,500.00		1,500.00	1,424.67	75.33	
Vital Statistics	10.00		10.00	10.50		.50
Blister Rust	34.00	.20	34.20	34.00	.20	
Street Lights	310.00		310.00	305.28	4.72	
Insurance	2,200.00		2,200.00	2,543.15		343.15
Forest Fires	500.00	322.38	822.38	481.07	341.31	
Old Age Assistance	200.00	12.09	212.09	1.34	210.75	

Surplus Food and Town Poor	300.00	300.00	228.63	71.37
Parks incl. Band Concerts	1,100.00	1,100.00	723.85	376.15
Cemeteries	400.00	400.00	407.74	7.74
Legal Expenses and Damages	100.00	100.00	40.00	60.00
Interest	1,180.00	1,180.00	944.65	235.35
Social Security	1,000.00	1,000.00	803.17	196.83
T.R.A.	801.96	801.96	801.96	
Highways and Bridges	19,000.00	19,543.32	18,821.83	721.49
Class V		2,680.14	2,678.22	1.92
Library	1,000.00	1,021.65	1,021.65	
Printing Invoices	500.00	500.00		500.00
Long Term Notes	4,600.00	4,600.00	4,600.00	
Permanent Bridges Capital Reserve	1,000.00	1,000.00	1,000.00	
Old Home Day	500.00	500.00		500.00

BALANCE SHEET

Assets

Cash

In hand of Treasurer	\$19,585.65
In hands of Road Agent	1,963.87

Capital Reserve Funds:

Permanent Bridges	1,260.43
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Accounts Due to the Town —

Due from State:

(a) Joint Highway Construction Accounts, Unexpended Bal. in State Treasury	685.50
(b) Bounties	13.00
(c) State and Federal Forest Lands	1,500.00

Other bills due Town:

(a) Fire bill due from Jerry Leeds	24.18
------------------------------------	-------

Unredeemed taxes:

Levy of 1969	266.30
Levy of 1968	96.19

Uncollected Taxes:

Levy of 1970	11,430.43
Levy of 1969	197.28
State Head Taxes—Levy of 1970	95.00

Total Assets	\$37,117.83
Net Surplus, December 31, 1969	\$ 1,462.78
Surplus, December 31, 1970	\$ 3,631.51
Increase of Surplus	\$ 5,094.29

BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:	
Cemetery Improvement	\$ 439.45
Old Home Day	500.00
Printing Invoices of Property	500.00
Due to State:	
State Head Taxes — 1970 (Uncollected \$95.00)	95.00
Yield Tax — Bond & Debt Retirement (Uncollected \$969.19)	969.19
School District Tax Payable	20,834.83
State and Town Joint Highway Construction Accounts:	
TRA Balance	685.50
Class V Balance	1.92
Capital Reserve Funds:	1,260.43
Long Term Notes Outstanding:	
Loader	7,200.00
Fire Station	1,000.00
Total Liabilities	<u>\$33,486.32</u>
Excess of assets over liabilities (Surplus)	3,631.51
Grand Total	<u>\$37,117.83</u>

TOWN CLERK'S REPORT

Automobiles 1969	\$ 30.80
Automobiles 1970	2,733.50
Automobiles 1971	182.58
Clerk Fee	132.00
Filing Fee	1.00
Dog Licenses	120.50
Late Penalty	1.00
Total Receipts for Year	<u>\$ 3,201.38</u>
Paid to Treasurer	\$ 3,201.38

Respectfully submitted,

WENONAH A. BABB

Town Clerk

TAX COLLECTOR'S REPORT

(For Previous Year's Levy)

SUMMARY OF WARRANT

State Head Tax

Levy of 1969

— DR. —

Uncollected Taxes — As of January 1, 1970	\$ 65.00
Penalties Collected During 1970	5.00
Total Debits	\$ 70.00

— CR. —

Remittances to Treasurer During 1970:

Head Taxes	\$ 50.00
Penalties	5.00
	\$ 55.00
Abatements During 1970	15.00
Total Credits	\$ 70.00

(For Current Year's Levy)

SUMMARY OF WARRANT

State Head Tax

Levy of 1970

— DR. —

State Head Taxes

Committed to Collector:

Original Warrant	\$ 710.00
Added Taxes	15.00
Total Commitment	\$ 725.00
Penalties Collected	5.50
Total Debits	\$ 730.50

— CR. —

Remittances to Treasurer:

Head Taxes	\$ 610.00	
Penalties	5.50	
	<hr/>	\$ 615.50
Abatements		20.00
Uncollected Head Taxes — As per Collector's List		95.00
		<hr/>
Total Credits		\$ 730.50

(For Previous Year's Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1969

— DR. —

Uncollected Taxes — As of
January 1, 1970:

Property Taxes	\$ 9,520.77	
Poll Taxes	26.00	
Yield Taxes	852.95	
	<hr/>	\$10,399.72

Interest Collected During Fiscal Year
Ended December 31, 1970

	94.77	
	<hr/>	\$10,494.49

— CR. —

Remittances to Treasurer During Fiscal Year
Ended December 31, 1970:

Property Taxes	\$ 9,393.57	
Poll Taxes	20.00	
Yield Taxes	655.67	
Interest Collected During Year	94.77	
	<hr/>	\$10,164.01

— 22 —

Abatements Made During Year:

Property Taxes	\$ 127.20	
Poll Taxes	6.00	
	<hr/>	133.20
Uncollected Taxes — As per Collector's List:		
Yield Taxes		197.28
		<hr/>
Total Credits		\$10,494.49

(For Current Year's Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1970

— DR. —

Taxes Committed to Collector:

Property Taxes	\$84,843.71	
Poll Taxes	230.00	
	<hr/>	

Total Warrant \$85,073.71

Yield Taxes 2,193.05

Added Taxes:

Property Taxes	\$ 810.90	
Poll Taxes	6.00	
	<hr/>	

816.90

Interest Collected 17.36

Total Debits \$88,101.02

— CR. —

Remittances to Treasurer:

Property Taxes	\$74,298.02	
Poll Taxes	200.00	
Yield Taxes	1,223.86	
Interest Collected	17.36	
	<hr/>	

\$75,739.24

Abatements:

Property Taxes	\$ 927.35
Poll Taxes	4.00

931.35

Uncollected Taxes — As per
Collector's List:

Property Taxes	\$10,429.24
Poll Taxes	32.00
Yield Taxes	969.19

11,430.43

Total Credits	\$88,101.02
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SUMMARY OF TAX ACCOUNTS

As of December 31, 1970

— DR. —

Tax Sale on Account of Levies of:
1969 1968

Taxes Sold to Town During Current Fiscal Year	\$ 1,006.12	
Balance of Unredeemed Taxes — January 1, 1970		\$ 96.19
Interest Collected After Sale	22.03	
Total Debits	\$ 1,028.15	\$ 96.19

— CR. —

Remittances to Treasurer During Year	\$ 761.85	
Unredeemed Taxes—At Close of Year	266.30	96.19
Total Credits	\$ 1,028.15	\$ 96.19

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:
1969 1968

Joseph L. and Marline E. Keefe	\$ 22.18	\$ 21.38
Edgar Copp	151.29	
Philip M. Copp	92.83	
George Haskins		74.81
	\$ 266.30	\$ 96.19

TOWN CHARGES

Town Officers' Salaries	\$ 3,300.00
Town Officers' Expenses	2,000.00
Election and Registration	100.00
Town Hall	2,000.00
Police Dept.	2,000.00
Town Dump	1,500.00
Vital Statistics	10.00
Blister Rust	27.84
Street Lights	310.00
Insurance	2,500.00
Forest Fires	500.00
Old Age Assistance	1,600.00
Surplus Food and Town Poor	300.00
Parks and Playgrounds	800.00
Cemeteries	500.00
Legal Expenses and Damages	100.00
Interest	864.00
Social Security	1,000.00
	<hr/>
	\$19,411.84

REPORT OF TOWN TREASURER

Received from Town Clerk, Wenonah A. Babb

Automobiles 1969	\$ 30.80
Automobiles 1970	2,733.50
Automobiles 1971	182.58
Clerk Fee	132.00
Filing Fee	1.00
Dog Licenses	120.50
Late Penalty	1.00

Total Receipts for Year	<u>\$ 3,201.38</u>
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Received from Tax Collector, Charles Dalphond

Previous Years

Poll '68	\$ 2.00
Poll '69	18.00
Head '69	50.00
Late Penalties	5.00
Yield '67	100.00
Yield '69	655.67
Property '69	9,393.57
Interest	94.77
Tax Sale Redeemed; interest and cost	761.85

Total Receipts for Year	<u>\$ 11,080.86</u>
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1970

Poll	\$ 200.00
Head	610.00
Late Penalties	5.50
Yield	1,223.86
Property	74,298.02
Interest	1.80

Total Receipts for Year	<u>\$ 76,339.18</u>
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Received from State of New Hampshire:

Reimbursements:

Road Toll (Gas Tax)	\$ 408.17
Pine Blister	.20

Forest Fire	194.59	
Loss on Stock in Trade	143.62	
Head Tax expense	7.02	
Welfare Assistance	12.09	
Class V Highway Maintenance	2,680.14	
Interest & Dividends Tax	3,090.38	
Savings Bank Tax	416.30	
Porcupine Bounties	12.50	
Rooms & Meals Tax	1,072.95	
	<hr/>	
Total		\$ 8,037.96

Received from Local Sources:

Reimbursements:

Jurson on postage	\$.16	
Smith Pond fire	107.79	
Faxon Hill Road	434.00	
Auto Insurance investigation	1.00	
Pistol permits	6.00	
Explosive permits	6.00	
Perpetual Care	200.00	
Sale of cemetery lots	194.50	
Use of town pumper	20.00	
Capital Reserve, perm. bridges	3,566.10	
Int. Bailey Road	51.13	
Shedd Free Library SS.	21.65	
Plowing Highland Lake	84.00	
Tax Notes	25,000.00	
	<hr/>	
Total		\$ 29,692.33

Total Receipts	\$128,351.71
On Deposit January, 1970	29,014.04
Total Available	\$157,365.75
Paid by Selectmen's Order	137,780.10
On Deposit January 1971	\$ 19,585.65

Respectfully submitted,

WENONAH A. BABB

Town Treasurer

UNIFORM

Receipts and

Current Revenue:

**From Local Taxes: (Collected and
remitted to Treasurer)**

Property Taxes—Current Year—1970	\$ 74,298.02
Poll Taxes—Current Year—1970	200.00
Yield Taxes—1970	1,223.86
State Head Taxes @ \$5—1970	610.00
Total Current Year's Taxes collected and remitted	\$ 76,331.88
Property Taxes and Yield Taxes— Previous Years	10,149.24
Poll Taxes—Previous Years	20.00
State Head Taxes @ \$5—Previous Years	50.00
Interest received on Taxes	96.57
Penalties on State Head Taxes	10.50
Tax sales redeemed	161.85

CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 2,781.06
Town officers' expenses	2,238.36
Election and registration expenses	341.54
Expenses town hall and other town buildings	2,123.36

Protection of Persons and Property:

Police department	696.21
Forest fires	481.07
Fire department	2,489.48
Moth extermination—Blister Rust and Care of Trees	34.00
Insurance	2,543.15
Bounties	25.50

Health:

Vital statistics	10.50
Town dumps and garbage removal	1,424.67

Highways and Bridges:

Class V	3,238.70
Town Road Aid	801.96
Town Maintenance (Summer—\$4,953.00) (Winter—\$4,860.25)	9,813.25
Street lighting	305.28
General Expenses of Highway Department	9,008.58
Paid to Road Agent's checking acct.	1,963.87

Libraries: 1,021.65

Public Welfare:

Old age assistance	1.34
Town poor	228.63

Patriotic Purposes

Memorial Day, Veterans' Associations and Old Home Day	53.80
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UNIFORM

Receipts and

From State:

For Highways and Bridges:	
For Class V Highway maintenance	2,680.14
Interest and dividends tax	3,090.38
Pine Blister	.20
Savings Bank Tax	416.30
Head Tax Expense	7.02
Fighting forest fires	322.38
Reimbursement a/c Motor Vehicle Road Toll	408.17
Reimbursement a/c Old Age Assistance	12.09
Bounties	12.50
Meals and Rooms Tax	1,072.95
Stock in Trade Tax	143.62

From Local Sources, Except Taxes:

Dog Licenses	120.50
Business licenses, permits and filing fees	13.00
Income from trust funds	51.13
Income from departments	85.00
Refund Faxon Hill from Ashuelot Lake Estates	434.00
Motor vehicles permits (1969—\$30.80) (1970—\$2,733.50) (1971—\$182.58)	2,946.88

\$ 99,236.30

CLASSIFICATION

Payments

Recreation:

Parks and playgrounds, incl. band concerts	723.85
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Public Service Enterprises:

Cemeteries	407.74
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Unclassified:

Damages and legal expenses	40.00
Taxes bought by town	1,006.12
Discounts, Abatements and Refunds	221.18
Employees' Retirement and Social Security	803.17

Total Current Maintenance Expenses	\$44,828.02
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Interest:

Paid on tax anticipation loans	405.15
Paid on long term notes	539.50

Total Interest Payments	\$ 944.65
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Outlay for New Construction, Equipment and Permanent Improvements:

Highways and Bridges—Town construction	
Faxon Hill	3,924.75
Permanent bridges	3,566.10
Special Cemetery	1,219.65
Town Hall toilets	1,384.00
Lands and buildings—Fire Station	277.50

Total Outlay Payments	\$ 10,372.00
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UNIFORM

Receipts and

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	25,000.00	
Refunds	21.81	
Clerk Fees	132.00	
New Trust Funds received during year	200.00	
Withdrawals from Capital Reserve Funds	3,566.10	
Sale of town property—Cemetery Lots	194.50	
Late penalty	1.00	
Total Receipts Other than Current Revenue		\$ 29,115.41
Total Receipts from All Sources		\$128,351.71
Cash on hand January 1, 1970		29,014.04
Grand Total		\$157,365.75

CLASSIFICATION

Payments

Indebtedness:

Payments on Tax Anticipation Loans	25,000.00	
Payments on long term notes	4,600.00	
Payments to capital reserve funds	2,000.00	
Payments to trustees of trust funds (new funds)	398.50	
	<hr/>	
Total Indebtedness Payments		\$ 31,998.50

Payments to Other Governmental Divisions:

State Head Taxes paid State Treasurer (1970—\$522.00) (Prior Yrs.—\$49.50)	571.50	
Payments to State a/c		
Yield Tax Debt Retirement	353.83	
Taxes paid to County	14,056.31	
Boat Tax	13.00	
Payments to School Districts (1969 Tax \$22,642.29) (1970 Tax \$12,000.00)	34,642.29	
	<hr/>	
Total Payments to Other Governmental Divisions		\$ 49,636.93
		<hr/>
Total Payments for all Purposes		\$137,780.10

Cash on hand December 31, 1970		19,585.65
		<hr/>
Grand Total		\$157,365.75

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Frances J. Crane, Auditor	\$ 137.09
Norman Fletcher, Selectman	357.95
Abner Barker, Selectman	508.37
Harry C. Hadaway, Selectman	307.49
Charles S. Dalphond, Tax Collector	731.01
Wenonah Babb, Town Clerk & Treasurer	497.13
Grace Stevens, Trust Fund Bookkeeper	47.60
Donald Crane, Moderator	60.93
Social Security	133.49
	<hr/>
	\$ 2,781.06

TOWN OFFICERS' EXPENSES

Frances Crane, Auditor	\$ 5.56
Norman Fletcher, Selectman	27.45
Abner Barker, Selectman	32.72
Harry C. Hadaway Sr., Selectman	39.80
Charles Dalphond, Tax Collector	50.07
Wenonah Babb, Town Clerk & Treasurer	43.50
Grace Stevens, Trust Fund Bookkeeper	3.24
Assoc. of N. H. Assessors	5.00
N. H. Town Clerk's Assn. Dues.	6.00
N. H. Municipal Assn.	50.00
Wheeler & Clark, Dog Tags	13.04
The Argus-Champion, Town Reports	666.40
State of N. H., Tax Supplement	1.25
N. H. Tax Collector's Assn. Dues	5.00
C. M. Rice Paper Co., Manila Envelopes	11.89
McCrillis & Eldredge, Insurance Bonds	206.00
Phyllis Parker, Probate Register	.10
Zella LaForge, Registry of Deeds, Trans. & Mtg.	80.93
King's Camera Dept., Polaroid Film	53.75
Mid State Office Equip., Multiplier	300.00
Bernice MacWilliams, Register of Probate	.80
Homestead Press, Stationery for Tax Collector	86.00
Jeanette Hadaway, Selectmen's Clerk	299.88
Clerk's Social Security	15.12
Mid State Office Equip., Typewriter Ribbon	4.68
Doris Tucker, Postage	132.20
Eastman Co., Office Supplies	42.48
Brown & Saltmarsh, Office Supplies	55.50
	<hr/>
	\$ 2,238.36

ELECTION AND REGISTRATION

Clinton Cornell, Supervisor of Checklist	\$ 41.41
Howard Stevens, Supervisor of Checklist	48.55
Charles Dalphond, Supervisor of Checklist	61.40
Elsie Fletcher, Ballot Clerk	26.66
Katherine Gaudet, Ballot Clerk	26.66
Mabel Kimmel, Ballot Clerk	26.66
Mary O'Donnell, Ballot Clerk	26.66
Social Security	9.90
Diamond Acres, Food for Workers	22.68
Three Way's Restaurant, Food for Workers	39.59
The Argus-Champion, Advertising Check List	11.37
	\$ 341.54

TOWN HALL & OTHER BUILDINGS

Corbett Oil Co.	\$ 292.50
Abner Barker, Janitor Town Hall	64.55
Preston Rolfe, Janitor Fire Station	103.06
Social Security	4.81
Public Service Co. of N. H.	475.20
Donald Howell, Roofing Bandstand	175.00
Abner Barker, Painting Bandstand	50.00
Fred Otterson, Cabinet Town Hall	100.48
Concord Color Center, Rug Selectmen's Room	387.00
Thomas Butler, Painting Selectmen's Room	225.00
Melvin Brown, Moving Furniture	4.00
Martin Hardware, Supplies	2.89
Village Bldg. Supply	23.82
Robert Jones Inc., Backhoe Work	10.50
Heath & Field, Plumbing	6.55
M. Christopher, Lighting Selectmen's Room	183.00
W. Rockwell, Drain Water System	15.00
	\$ 2,123.36

POLICE DEPARTMENT

Fred Otterson, Chief	
Salary \$214.20, Expense \$90.10	\$ 304.30
Harry C. Hadaway Sr., Officer	
Salary \$67.59, Expense \$25.20	92.79
John Dalphond, Officer	
Salary \$7.62, Expense \$1.00	8.62
Chester Telephone Co.	119.41
Social Security	14.59
State of N. H., Police Roof Lights	40.00
Tasker's Store, Badges	10.00

A. G. Meier, Impoundment of Dogs	67.00
George Welch, Install Police Radios	25.00
Auto Electric Co., Flares	14.50

\$ 696.21

FOREST FIRES

Norman Fletcher, Warden	
Fire Permits	\$ 21.75
Forest Fires	459.32

\$ 481.07

FIRE DEPT.

Vaillancourt Oil Co.	\$ 328.96
Chester Tel. Co.	177.43
Village Building Supplies, Batteries	15.00
Sears Roebuck, Chain Fence & Shipping Chg.	639.00
Lang Fire, Payroll	187.00
Dumais & Co., Service call, clean furnace	20.00
Auto Electric Co., Tools & Equipment	41.22
Robinson & Co., Air Packs	124.50
Hose	646.24
Page Auto Service, Repairs & Inspection	89.00
Sanel Co., Batteries	104.30
Spark Plugs & Tools	73.20
Bulbs & Flasher	6.48
Allstate Gases, Oxygen	3.15
Dues & Insurance, N. H. State Fireman's Assoc.	34.00

\$ 2,489.48

BLISTER RUST & CARE OF TREES

State of New Hampshire, Appropriation	\$ 34.00
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BOUNTIES

Norman Fletcher	\$ 10.50
Abner Barker	15.00

\$ 25.50

INSURANCE

Sterling Insurance	\$ 2,216.00
Preston Rolfe, Ins.	327.15

\$ 2,543.15

VITAL STATISTICS

Wenonah Babb	\$ 10.00
Social Security	.50

\$ 10.50

TOWN DUMP

Norman Fletcher	\$ 593.04
Ruth Ashley	516.41
Cheryl Lawrence	23.33
Wendell Ashley	70.74
E. C. & W. L. Hopkins, Rat Poison	14.22
Oil	1.00
Hartley Saunders, Fill	55.00
Granite State Feeds, Rat Poison	58.05
Adams Glass, New Window for Loader	30.00
George Sanders, Care of Ashuelot Dump	15.00
Social Security	47.88
	<hr/>
	\$ 1,424.67

TOWN HIGHWAY MAINTENANCE

Summer	\$ 4,953.00
Winter	4,860.25
General Expense	9,008.58
Class V	3,238.70
Faxon Hill	3,924.75
T.R.A.	801.96
	<hr/>
	\$26,787.24
Balance in Checking	1,963.87
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	\$28,751.11

STREET LIGHTING

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

Preston Rolfe, Treasurer	\$ 1,000.00
Social Security	21.65
	<hr/>
	\$ 1,021.65

OLD AGE ASSISTANCE

Treasurer, State of N. H., Administration costs	1.34
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TOWN POOR

County of Sullivan, surplus food	46.78
Newport Home Health Agency, nursing care	79.80
Norman Fletcher, Overseer	98.55
Social Security	3.50
	<hr/>
	\$ 228.63

MEMORIAL DAY AND OTHER CELEBRATIONS

Emblem Flag Co., flags \$ 53.80

PARKS AND PLAYGROUNDS

Linda Dalphond, mowing lawns \$ 375.00
 Christine Mrugalo, band concerts 275.00
 Marcia O'Brien, painting signs 12.00
 Sally Jenkins, mowing, East Washington 21.85
 Abner Barker, painting fence 40.00

\$ 723.85

TOWN HALL TOILETS

Curtis Rowe, septic tank \$ 850.00
 W. Rockwell, install toilets 534.00

\$ 1,384.00

CEMETERIES

Linda Dalphond, mowing lawns \$ 375.00
 Abner Barker, East Washington Cemetery, install markers 16.00
 Emblem Flag Co., cemetery markers 8.45
 Village Building Supply, pipe and sand mix 8.29

\$ 407.74

DAMAGES AND LEGAL EXPENSES

Douglas Hatfield, professional services \$ 40.00

SPECIAL CEMETERY FUND

Abner Barker, saw, tractor, picking up brush \$ 190.57
 Carl Barker, cutting brush 58.08
 Windsor Construction Co. 380.00
 Charles Hosmer, mowing field 60.00
 George Smith Construction, bulldozer 527.50
 Social Security 3.50

\$ 1,219.65

TAXES BOUGHT BY TOWN

Bought at Tax Sale \$ 1,006.12

DISCOUNTS, ABATEMENTS AND REFUNDS

Charlotte Graves, tax refund \$ 96.00
 Charles Meloon, refund tax error 26.58
 Ellis Frank, tax abatement 68.00
 Emma Kingston, tax abatement 30.60

\$ 221.28

SOCIAL SECURITY	
State Treasurer, State of N. H.	\$ 803.17
PERMANENT BRIDGES	
Curtis Rowe, excavating culvert	\$ 2,850.00
Eastern Culvert Co., culvert for bridge	716.10
	<hr/>
	\$ 3,566.10
FIRE STATION FUND	
Wm. Dumais, bal. due on heating system	\$ 277.50
INDEBTEDNESS PAYMENTS	
Citizens National Bank, temporary loans	\$25,000.00
Fire Station Note	1,000.00
Loader Note	3,600.00
	<hr/>
	\$29,600.00
INTEREST	
Interest on 2 temporary loans	\$ 405.15
Interest on Loader	499.50
Interest on fire station	40.00
	<hr/>
	\$ 944.65
PAYMENTS TO CAPITAL RESERVE	
Grace Stevens, treasurer	\$ 2,000.00
PAYMENTS TO COUNTY	
County Tax	\$14,056.31
PAYMENTS TO STATE	
State Head Tax — prior years	\$ 49.50
State Head Tax — 1970	522.00
Boat Tax	13.00
Bond and Debt Retirement	353.83
	<hr/>
	\$ 938.33
TRUST FUNDS	
Grace Stevens, treasurer	
1970 Cemetery Lots sold	\$ 194.50
1969 Cemetery Lots Sold	4.00
To treasurer	200.00
SCHOOL DISTRICT	
Frances Crane, treasurer	
Bal. 1969-70 appropriation	\$22,642.29
Bal. 1970-71 appropriation	12,000.00
	<hr/>
	\$34,642.29

ROAD AGENT'S REPORT

Money Available:

Town Appropriation	\$19,000.00
Class V Maintenance (gas tax)	2,680.14
Class V Maintenance 1969	560.48
Interest on Bailey Road Fund	51.15
Road Toll Refund	408.17
Highland Lake Association, plowing	84.00
Faxon Hill (left over 1969)	3,490.93
Faxon Hill from Ashuelot Estates	434.00
	<hr/>
	\$26,708.87
T. R. A. Town Appropriation	801.96
	<hr/>
Total	\$27,510.83

Expenditures:

Winter	\$ 4,860.25
Summer	4,953.00
General Expense	9,008.58
Class V Maintenance	3,238.70
Faxon Hill	3,924.75
	<hr/>
	\$25,985.28
T. R. A. Town Appropriation	801.96
	<hr/>
	\$26,787.24
Cash on hand ending December 31, 1970 (in checking account)	1,963.87
	<hr/>
	\$ 28,751.11

Winter Report

Philip Gaudet, agent	\$ 1,561.06
Philip Barker, hand	812.35
William Basto, hand	826.35
Wendell Ashley, hand	456.04
Raymond Marcaurette, hand	422.74
Social Security	233.21
Collector of Internal Revenue	548.50
	<hr/>
	\$ 4,860.25

Summer Report

Philip Gaudet, agent	\$ 1,865.04
Philip Barker, hand	401.50
William Basto, hand	277.00
George Otterson, hand	300.16
Wendell Ashley, hand	1,137.77
Norman Fletcher, hand	10.69
Raymond Marcaurette, hand	244.57
Social Security	237.77
Collector of Internal Revenue	478.50
	\$ 4,953.00

Faxon Hill Special

Appropriation 1969	\$ 3,490.93
Lake Ashuelot Estates	434.00
	\$ 3,924.93

Philip Gaudet, agent	\$ 288.02	
Wendell Ashley, hand	272.12	
Raymond Marcaurette, hand	79.16	
Sidney Livingston, truck	138.60	
Neil Johnson, truck	127.80	
George Smith, grader and truck	2,700.45	
Hilman Blakney, gravel	218.40	
Social Security	35.50	
Collector of Internal Revenue	64.70	\$ 3,924.75
		\$.18

Class V

Class V	\$ 2,680.14
Class V (1969)	560.48
	\$ 3,240.62

Philip Gaudet, agent	\$ 404.04	
Wendell Ashley, hand	405.30	
Raymond Marcaurette, hand	56.44	
N. E. Metal Culvert Co., culverts	478.25	
Hartley Sanders, mowing	8.00	
George Smith, grader and rake	973.00	
Sidney Livingston, truck	377.30	
Neil Johnson, truck	347.90	
State of New Hampshire, gravel	75.00	
Social Security	42.27	
Collector of Internal Revenue	71.20	\$ 3,238.70
		\$ 1.92

Washington TRA Project

Labor	\$ 1,021.50
Equipment	2,743.56
Daniels Drilling and Blasting	235.65
MC-800 asphalt	872.05
C. M. Pipe	402.19
Gravel	316.95
	<hr/>
Total Expended	\$ 5,591.90
Apportionment	\$ 6,277.40
Spent	5,591.90
	<hr/>
Balance	\$ 685.50

General Expense

Sanel, clutch for Huber and grease	\$ 57.75
J. B. Vaillancourt, fuel oil	608.89
Chester Telephone Co., telephone	93.76
International Salt Co., salt	1,474.62
Edward Kosotsky, inspection on truck	4.00
H. D. Harris Co., filters, bridge post, brake fluid	45.29
Mobil Oil Corp., gas and oil	587.02
Wyman's Chevrolet Co., inspection, leaf, pressure plate	192.82
Cold River Hot Mix, cold patch	431.51
Wendell Ashley, starter for Chevrolet, light, muffler	73.58
Village Building Supplies, rake, hack saw, bulbs, bolts	10.85
Grappone Inc., work on loader, wind shield wiper, and check	2,247.34
Concord Frame & Alinement Center, U-bolts	10.00
Onnela Lumber Co., bridge plank	237.50
Merrimack Farmer's, calcium	149.67
Gilbert Welding Co., fuller sleeve for 190	21.46
Neil Johnson, truck	63.90
Town of Lempster, truck, helper, sander	75.00
N. H. Bituminous Co., tarring	467.10
Charles Hosmer, mowing	435.00
Car-Go, tires for Chevrolet	79.72
Harold Whiting, welding	5.00
J. M. Gendron, gas	5.10
Martin's Hardware, chain slip hooks, clevis, bolts	5.59
Marlow Garage, welding salt spout	5.00
B-B Chain Co., cross chains, hooks	13.80

Philip Gaudet, anti-freeze, telephone calls, supplies	51.83
Int. Harvester Co., yoke for truck, parts for transmission	345.09
William Dumais, blower motor, pulley for furnace	55.48
John Eccard, plowing snow	76.00
R. C. Hazelton Co., wing and plow, blade, shoe, bolts	52.77
Harold Whiting, working on truck	51.00
Robert Bragdon, chains for loader and truck	177.50
Ross' Express Inc., delivery from Hazelton	3.40
Town of Marlow, plowing Ashuelot Pond Road (1969)	125.00
Town of Stoddard, plowing Ashuelot Road	80.00
Bailey Distributing Corp., grease	9.26
James McCormish, plowing snow	110.00
Newport Welding, bar of steel	4.75
Ed's Equipment Service, spring and shifting fork	13.52
Raymond Daniels, pulling out truck	22.50
Ray Road Equipment, plow blades, nose pieces	128.71
Stanley Sanders Jr., plowing Washington Road in Marlow	30.00
Chatterbox Esso, inspection of trucks	8.00
Hilman Blakney, gravel	262.50
	<hr/>
	\$ 9,008.58

Respectfully submitted,

PHILIP GAUGET

Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1970

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
1899	Ellen M. Lewis	Amoskeag Savings Bank	\$ 100.00	\$	5.12	\$ 5.12	\$
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00		3.83	3.83	
1908	Abbie C. Woodbury	Amoskeag Savings Bank	200.00		10.24	10.24	
1908	Julia Tandy	Amoskeag Savings Bank	100.00		5.12	5.12	
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	54.77	59.20	67.20	46.77
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00		10.24	10.24	
1924	C. B. Gallond	Amoskeag Savings Bank	100.00		5.12	5.12	
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00		7.68	7.68	
1929	Georgiana R. Muzey	Amoskeag Savings Bank	200.00		10.24	10.24	
1930	Ella Abbott	Amoskeag Savings Bank	100.00		5.12	5.12	
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00		5.12	5.12	
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00		5.12	5.12	
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00		5.12	5.12	
1935	Hiram Nichols	Amoskeag Savings Bank	100.00		5.12	5.12	
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00		5.12	5.12	
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank	125.00		6.39	6.39	
1935	Charles E. Little	Amoskeag Savings Bank	100.00		5.12	5.12	
1935	H. B. Adams	Amoskeag Savings Bank	100.00		5.12	5.12	
1937	William H. Manahan	Amoskeag Savings Bank	200.00		10.24	10.24	

1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	10.24	10.24
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	5.12	5.12
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	5.12	5.12
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	2.54	2.54
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	5.12	5.12
1915	Greely Putney	Amoskeag Savings Bank	50.00	2.54	2.54
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	5.12	5.12
1917	Henry Willard	Amoskeag Savings Bank	100.00	5.12	5.12
1917	M. Fowler	Amoskeag Savings Bank	100.00	5.12	5.12
1923	Angelina Millen	Amoskeag Savings Bank	50.00	2.54	2.54
1924	David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00	5.12	5.12
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	49.32	49.32
1927	Eben Hall - George Way	Amoskeag Savings Bank	100.00	5.12	5.12
1928	David Bufum	Amoskeag Savings Bank	50.00	2.54	2.54
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	2.54	2.54
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	5.12	5.12
1932	James McKinley	Amoskeag Savings Bank	50.00	2.54	2.54
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	5.12	5.12
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00	2.54	2.54
1937	William Shaw	Amoskeag Savings Bank	100.00	5.12	5.12
1937	George D. Trow	Amoskeag Savings Bank	100.00	5.12	5.12
1938	John Butterfield	Amoskeag Savings Bank	200.00	10.24	10.24
1964	James Greenleaf	Amoskeag Savings Bank	100.00	5.12	5.12
1968	Charles Twiss	Amoskeag Savings Bank	200.00	10.22	10.22
1968	John L. Safford	Amoskeag Savings Bank	200.00	10.22	10.22
1970	Joseph Safford - Heath	Manchester Savings Bank	200.00		
1920	Mason H. Dole	Sugar River Savings Bank	200.00	10.20	10.20
1920	Clara Healy	Sugar River Savings Bank	250.00	12.77	12.77
1922	Harriet Newman	Sugar River Savings Bank	100.00	5.08	5.08

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
1923	Oscar Hartwell	Sugar River Savings Bank	100.00		5.08	5.08	
1924	Story & French	Sugar River Savings Bank	200.00		10.20	10.20	
1932	Albert T. Wright	Sugar River Savings Bank	50.00		2.54	2.54	
1937	George Newman	Sugar River Savings Bank	50.00		2.54	2.54	
1939	Daniel Chapman	Sugar River Savings Bank	100.00		5.08	5.08	
1939	Timothy Barney	Sugar River Savings Bank	50.00		2.54	2.54	
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26		203.82	203.82	
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	140.76	87.73	110.00	118.49
1942	E. E. Young	Sugar River Savings Bank	100.00		5.08	5.08	
1943	George D. Young	Sugar River Savings Bank	100.00		5.08	5.08	
1947	Fred B. Chase	Sugar River Savings Bank	100.00		5.08	5.08	
1948	John Chamberlain	Sugar River Savings Bank	200.00		10.20	10.20	
1951	Henry M. Ball	Sugar River Savings Bank	100.00		5.08	5.08	
1951	Fred Ball	Sugar River Savings Bank	200.00		10.20	10.20	
1953	Harold E. Newman	Sugar River Savings Bank	100.00		5.08	5.08	
1954	Wilbur Tucker	Sugar River Savings Bank	200.00		10.20	10.20	
1955	S. N. Ball	Sugar River Savings Bank	100.00		5.08	5.08	
1955	John Bell	Sugar River Savings Bank	200.00		10.20	10.20	
1956	J. M. Safford	Sugar River Savings Bank	100.00		5.08	5.08	

1957	Hugh C. Davison	Sugar River Savings Bank	150.00	7.65	7.65
1968	Lovell Grange No. 5	Sugar River Savings Bank	535.33	*23.85	586.54
1923	Ida Crosby - Blood	Sugar River Savings Bank	100.00	5.08	5.08
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	10.20	10.20
1942	J. C. Jones	Sugar River Savings Bank	100.00	5.08	5.08
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00	5.08	5.08
1942	Etta L. Gille	Sugar River Savings Bank	500.00	25.55	25.55
1942	George & Jennie Carr	Sugar River Savings Bank	100.00	5.08	5.08
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	7.65	7.65
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	5.08	5.08
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	5.08	5.08
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	3.28	3.28
1945	A. W. Crane	Sugar River Savings Bank	100.00	5.08	5.08
1945	Aiden Vickery	Sugar River Savings Bank	300.00	15.32	15.32
1945	Anna L. Moore	Sugar River Savings Bank	200.00	10.20	10.20
1945	Fred E. Jones	Sugar River Savings Bank	200.00	10.20	10.20
1946	Auren & Anson Powers	Sugar River Savings Bank	200.00	10.20	10.20
1947	Harry F. Fletcher	Sugar River Savings Bank	50.00	2.54	2.54
1951	J. Charles Williams	Sugar River Savings Bank	200.00	10.20	10.20
1951	Myrtle M. Barker	Sugar River Savings Bank	300.00	15.32	15.32
1951	Zaida Book	Sugar River Savings Bank	400.00	20.44	20.44
1952	Myrtle Monroe	Sugar River Savings Bank	100.00	5.08	5.08
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	10.20	10.20
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	10.20	10.20
1954	Chester H. Smith	Sugar River Savings Bank	200.00	10.20	10.20
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00	10.20	10.20
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	200.00	10.20	10.20
1957	Walter W. Maynard	Sugar River Savings Bank	150.00	7.65	7.65
		Sugar River Savings Bank	400.00	20.44	20.44

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		7.65	7.65	
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00		10.20	10.20	
1961	J. Victor Dyer	Sugar River Savings Bank	75.00		3.80	3.80	
1965	Perley H. Crane	Sugar River Savings Bank	200.00		10.20	10.20	
1935	General Cemetery Fund	Sugar River Savings Bank	† 610.10	83.94	32.09	32.09	83.94
		† Sale of Lots \$198.50		New Balance	\$808.60		
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bank	8,081.15	221.27	456.75	415.78	262.24
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank	6,259.01	82.23	436.81	431.57	87.47
		TOTALS	† \$35,576.09	\$1,161.25	\$2,012.53	\$1,972.74	\$1,200.80
1941	Community Church	Sugar River Savings Bank	1,000.00		51.13	51.13	
1941	Bailey Road	Sugar River Savings Bank	1,000.00		51.13	51.13	
	Shedd Free Library						
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00		126.45	126.45	
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70		165.01	165.01	
1951	Fred M. Ball	Sugar River Savings Bank	800.00		40.44	40.44	

1959 Henry B. Tourtellot	Sugar River Savings Bank	* 38.28	38.28	1.93	40.21
	TOTALS	\$ 6,600.98	\$ 38.28	\$ 333.83	\$ 331.90 \$ 40.21
	School Funds				
1913 Penniman	Sugar River Savings Bank	500.00		25.55	25.55
1918 Roxana Atwood	Sugar River Savings Bank	74.07		3.77	3.77
1926 Russel Tubbs	Sugar River Savings Bank	500.00		25.55	25.55
1926 Tubbs Union	Sugar River Savings Bank	1,000.00		51.13	51.13
1918 Roxana Atwood	Amoskeag Savings Bank	3,000.00		153.89	153.89
1926 Russel Tubbs	Amoskeag Savings Bank	480.63		24.65	24.65
	TOTALS	\$ 5,554.70		284.54	284.54

Capital Reserve

1962 Permanent Bridges	Sugar River Savings Bank	\$ 2,720.54	\$ 105.99	\$ 3,566.10	\$ 1,260.43
§ Includes New Fund Created of \$2,000.00					

After examining the W. W. Dole mausoleum, Hans Kaufhold of Peterborough Marble & Granite Works reported filler in cracks gone in places, in poor condition throughout. In his opinion the cracks needed filling more than the mausoleum needed cleaning. This was done. It will be cleaned when necessary funds accumulate.

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 23, 1971

NORMAN FLETCHER
 GRACE F. STEVENS, Bookkeeper
 Trustees

SHEDD FREE LIBRARY

Treasurer's Report 1970

Receipts

Balance, January 1, 1970	\$ 242.50
1970 Appropriation	1,000.00
Trust Funds	331.90
Refund from State Treasurer	6.61
For lost books	5.40
Fiscal 1971 Grant-in-Aid	100.00
Checking account refunds	.36
	<hr/>
	\$ 1,686.77

Payments

Zaida Cilley, librarian's salary	\$ 429.35
Selectmen, social security withholding	21.65
Zaida Cilley, transportation to book meetings	23.50
Zaida Cilley, telephone calls, etc.	15.28
Corbett Oil Co., gas heat	187.83
Corbett Oil Co., service on furnace	10.00
Public Service Co., lights	22.20
Books	332.74
Magazines and newspapers	155.71
Library supplies	18.55
Carroll Cilley, mowing lawn and raking leaves	35.75
Preston Rolfe, replace furnace vent including pipe	26.93
Preston Rolfe, refinishing floors	8.00
Preston Rolfe, painting cupola, pointing stonework	68.00
N. H. Library Trustees Assn., dues	6.00
Trustees' expenses for state meetings	37.90
Trustees' transportation to meetings	13.44
Expenses children's reading program	7.50
Fire insurance	47.60
Checking account charges	10.37
N. H. State Library, lost books	10.07
Preston Rolfe, postage	4.20
	<hr/>
	\$ 1,492.47
Balance, December 31, 1970	\$ 194.30

Report of Librarian and Trustees 1970

Circulation from the 3,311 volumes in the library, the 1,538 books from the Keene Bookmobile (3 visits instead of the usual 4) and the 123 recordings in the library, totaled 5,334 for the year, among our 52 adult and 39 juvenile borrowers. Five people, Mr. Leeds, Mrs. Chandler, Mrs. Howell, Mr. Hofford, and Mrs. Woodbury donated several books. Two authors who spend the summer here, Miss Allen and Miss Johnson, each presented the library with one of their recent books. Two books on conservation were presented to the library as a memorial to Mrs. Adah G. Stammers, who died in California at the age of 81, who lived here many years. Under the Statewide Library Development Program the library received a grant-in-aid of \$100. Mrs. Ellen Hofford, a former school librarian in Brookline, Mass., volunteered to conduct a readers' program enjoyed by as many as 20 children, whose ages ranged from 2 to 14, with an average attendance of more than 12, during the months of July and August, at her home, with notebooks and pins presented at the end.

The librarian, and sometimes a trustee, attended book meetings in Keene, Bennington, Newport and Swanzey. The trustees attended statewide conferences in November and April, and one represented your library on the Southwest District Advisory Council which met in Keene, Harrisville and Sunapee during the year.

The latest statewide library statistics show that Shedd Free Library again had the second highest per capita book circulation, 34.1, for 1970, when the state average among the 218 public libraries was 6.72, indicating we make good use of our library. We invite everyone to make even more use of the library, remembering it is open every Wednesday from 1:30 to 3:30 in the afternoon and from 7 to 9 in the evening.

HAZEL V. TINKHAM

MABEL D. KIMMEL

PRESTON E. ROLFE

Trustees

ZAIDA E. CILLEY

Librarian

REPORT OF FIRE CHIEF

Officers

Chief, Harry C. Hadaway Sr.

Deputy Chief, Charles Dalphond

Washington Fire Station

Captain, Ralph Otterson

First Lieut., Raymond Barker

Second Lieut., Michael Otterson

East Washington Fire Station

Captain, Hans Eccard

First Lieut., Charles Wood

Second Lieut., Julie Eccard

Secretary, Roland Melzard

Treasurer, Everett Kimmel

Fire Telephone 478-3233

1970 was a busy year for the Fire Department. We had three building fires, one car fire, and two assists on forest fires. It was found that much of the hose was rotten and all except one hundred feet of the 2½ in. hose on the East Washington truck had to be replaced immediately, which caused us to overspend our budget. The hose cost \$646.24

We purchased enough fence to go around both water holes. It was ordered in April, but not delivered until September, at which time road construction was starting at the water hole on Millen Pond Road and septic system was being installed near the water hole at the rear of the Town Hall. This made it necessary to postpone installation until spring.

We held a 13-week fire school in basic fire fighting which most members completed and received diplomas from the state. Another fire school on pumping will be held this year.

We obtained another all-wheel drive truck from the state, which will be converted into a tank truck by the members. The tank is being built and paid for by the members of the department. We are requesting an appropriation from the town for a pump for the truck. This will enable us to have a tank truck in both the Washington and East Washington Fire Stations, which will give the Town much better coverage.

This previous year on mutual aid we have been on standby for Hillsboro twice, and they have been ready to reciprocate at any time we need their aid.

In this year's budget we are asking for what we feel is a real necessity at this time. A \$1,500 general budget, \$1,150 to replace rotten hose on the Washington pumper, \$114 for a pump for the new tank truck and \$450 for two portable tanks, one for each station. These portable tanks, we feel, are more important than putting in any new water holes at this time. One item we feel is very necessary, but are not asking for in this budget are two additional fresh air packs.

We are very proud of our Fire Department, which has been built up in the past few years, mostly by the free labors of the members of the department, the East Washington Improvement Society, the Grange, and the generous donations of the townspeople and other interested friends. We now have a two-bay fire station in East Washington with a pumper and a tank truck and in Washington a three-bay station, meeting room and police office, with two pumpers and a tank truck.

As Chief, I wish to express my appreciation to all members and others who have assisted me in the past years.

Respectfully submitted,

HARRY C. HADAWAY, Chief

**REPORT OF THE FOREST FIRE WARDEN
AND DISTRICT CHIEF**

The 1970 forest fire season was a quiet one in this area, quiet in part because of your continued cooperation and favorable weather conditions.

Fires that did occur were, for the most part, caused by debris burning, children and smokers.

The elimination of these three causes of forest fires would drastically change this picture — to bring about this change we make the following suggestions:

1. When the ground is not covered with snow, a permit to burn must be obtained from the Forest Fire Warden. This permit covers waste burning, even if in an incinerator, grass burning, as well as garden trash and brush burning. Such burning is restricted by regulation to prior to 9:00 A.M. and after 5:00 P.M. with the following exceptions:

Commercial or industrial burning is permissible at any time under normal conditions but only with the approval of the District Chief and a written permit from the Forest Fire Warden.

2. Fires caused by children can be prevented only with the complete cooperation of parents in the supervision of their children, keep matches out of reach of children, this action will help to prevent fires and may save a life, the life of your child. Try to explain this to your child, won't you?

3. Forest fires caused by smokers can be reduced in number by the exercise of more care in the discarding of matches and smoking material whether from a vehicle or by a hiker. In all cases, make sure that the butt or match you discard is out, dead out. Smokey says, "Thanks for your help," and invites you to join with him in setting a good example for others in the prevention of fires and the protection of our environment.

Number of fires reported and acres burned:

State	484 fires	244 acres
District	29 fires	13½ acres
Town	5 fires	.5 acres

GERALD G. GROSS
District Fire Chief

NORMAN FLETCHER
Forest Fire Warden

TOWN PLANNING COMMITTEE

1970 Report

The Planning Committee met every month except April and September with two meetings in October.

At the Feb. 4 meeting, Mr. Wehringer came to discuss a zoning ordinance he had offered to prepare for us to consider.

On March 4, a well-attended public meeting at the Fire Station discussed the articles in the Town warrant to help the voters to better understand the questions coming up at Town Meeting.

At the May 4 meeting, it was decided at the suggestion of Mr. Rosa to have the Road Agent set up a shelter donated by Mr. Hadaway at the town dump for storing paper that could be salvaged for the benefit of the Hillsboro Rescue Squad. Abner Barker was authorized to get the seeding and grading done at the cemetery wall built the year before and have the Windsor Construction Co. resume work on the rest of the wall at the front.

At the June 1 meeting it was decided to get copies of the zoning regulations from Marlow and Goshen to guide us in possible regulations for Washington.

At the July 13 meeting, officers reelected were Donald Crane, chairman, and Preston Rolfe, clerk-treasurer. The discussion of Town roads led to the fact that removal of large amounts of gravel from Blakney's pit for subdivision roads could mean that eventually the Town might need a new source of gravel and the committee decided to study the problem.

At the Aug. 24 meeting, it was reported that the Windsor Construction Co. had finished building the front wall at the cemetery at a cost of \$380 after removing some of the old wall. Also that the new section of the field had been mowed at a cost of \$60. It was decided that Geo. Smith, with the help of the Town loader, would first bulldoze the stones along the highway and the bigger boulders further back in the field, into the hollow at the brook at the southwest end of the new land. Then he would clear for a road into the cemetery back along the old wall dividing the old and new sections. He would also level along the front and stockpile the topsoil. This cost about \$527 when completed later. A study of sanitary fill methods to comply with the new state law ending dump burning, location of new dump sites, and erecting four 35 mph signs for East Washington was also discussed.

On Sunday, Oct., 4, an inspection trip was made to look at a possible future source of gravel located on the north side of the Mountain Road about 3.2 miles from the Common and 1.2 miles from Eccard's.

Later that day the committee inspected the work at the new section of the cemetery and decided it would be best to start developing new lots in the upper end next to the present cemetery within a rectangular area bounded by a proposed road. Later plans to move the topsoil from the stockpile to the back of the new section were delayed until spring due to wet conditions which accounts for a balance of about \$440 in the Cemetery Improvement Fund.

At the Oct. 7 meeting, discussion of the form of zoning best suited to Town conditions was started. This was continued at the Oct. 19 meeting.

On Sunday, Oct. 25, the committee joined the Selectmen at the invitation of the developers of Washington Lake Estates to inspect Washington Drive Road to see what had to be done to make it acceptable as a Town road under the standards adopted at the 1970 Town meeting. While it was a well-built road, several sections were too narrow, in some places the gravel was too shallow, and some steep sections needed asphalt. The developers roughly estimated it might cost \$5,000 to make it acceptable and offered to pay that amount to the Town and let them do the work, but this was not acceptable to the Selectmen.

At the meeting on Nov. 2, Mr. Wehringer came to discuss some changes in the zoning ordinance being studied, that had appeared in earlier discussions.

At the last meeting of the year on Dec. 7, plans made to inspect another gravel location on the south side of the Mountain Road nearer the Common were delayed until warmer weather by the heavy snowfalls. It was planned to draw up articles for the 1971 Town warrant at the January meeting. No progress has been made on the Town map due to lack of time to add the several miles of new roads in the subdivisions and at other locations. The study to acquire land for playground purposes in the center of the Town resulted in not being able to locate a suitable piece of land this year that could be purchased.

Realizing that good roads are a part of good Town planning, the committee would like to explain the major road improvements made by the Town during 1970.

When it was discovered in June that the old stone outlet of Millen Pond under the road was falling in due to the heavy trucks hauling fill and gravel, the Selectmen asked the Water Resources Board for engineering advice, since this work came under their jurisdiction as reconstruction of a dam. Their engineer recommended a 48 inch corrugated aluminum culvert with a 4 foot square concrete inlet box 12 feet high. A call for bids by the Selectmen resulted in a low bid by Curtis Rowe of Hillsboro of \$2,850. The Town supplied the 60 feet of culvert required for about \$700 and the complete installation including gravel and a dumped rock slope protection was completed

for the sum of \$3,566.10. This resulted in a savings to the Town since the other two bids were well over \$4,000.

The 1970 TRA work started with a Town appropriation of \$801.96, State funds of \$5,346.42 and a balance of \$129.02 for a total of \$6,277.40. This was used to reconstruct Millen Pond Road from Tandy's to Faxon Hill Road, about 0.2 miles at a cost of \$2,743.56 for equipment and trucks, \$1,021.50 for labor, \$235.65 for drilling and blasting, \$872.05 for asphalt, \$402.19 for culverts and \$316.95 for gravel, a total of \$5,591.90 leaving a balance of \$685.90 to start work next year.

The 1970 Class V work had \$3,240.62 available and all but \$1.92 was used to improve about a mile of the Marlow Road to Ashuelot Pond by trimming, graveling and installing culverts. The costs were \$9,730.00 for equipment, \$873.78 for labor, \$725.20 for trucks, \$478.25 for culverts, \$75.00 for gravel, and \$113.47 for withholding.

The 1970 work on Faxon Hill Road started out with a balance of the original \$7,000 special appropriation of \$3,490.93 plus a payment from Lake Ashuelot Estates of \$434 in lieu of their promise of the use of their equipment, which was busy, and supplying gravel which they had promised, for a total of \$3,924.93. All but 18 cents was used to widen and gravel about 1.3 miles from the end of the pavement up the hill to the Advent Church Road at a cost of \$2,700.45 for grader and big trucks, \$266.40 for two more trucks, \$218.40 for gravel and \$739.50 for labor and deductions.

The Town highway forces oiled about a mile of the East Washington Road from the Grange Hall to Eccard's.

Since Mr. Davis would not give the Town a right of way over his road, the reopening of part of the Marlow Road and the construction of the bridge across the Ashuelot River voted at the end of Town meeting last year could not be carried out.

DONALD CRANE

PRESTON ROLFE

HARRY HADAWAY

ABNER BARKER

RUDOLPH KLAUDER

Planning Committee

TOWN PLANNING COMMITTEE

Treasurer's Report 1970

Balance, January 1, 1970	\$ 177.20
Interest	<u>9.82</u>
Balance, December 31, 1970	\$ 187.02

PRESTON E. ROLFE

Treasurer

TOWN HISTORY COMMITTEE

Treasurer's Report 1970

Balance, January 1, 1970	\$ 1,051.63
Interest	<u>58.38</u>
Balance, December 31, 1970	\$ 1,110.01

PRESTON E. ROLFE

Treasurer

UNPAID TAXES — NOTICES SENT AS OF FEBRUARY 5, 1971

Wendell Ashley
Jon Bell
Donald Leach
Roberta Niven
Arthur Sweeney
Edw. F. & Hazel Tinkham
Roger Anderson
Warren E. & Bertha Ash
Lloyd F. & Jane M. Banks
Paul Barbara & Richard Stewart
Atkinson-Davis Corp.
Victor J. Belenciera
John E. & Claire Bellow
M. F. Brown
Richard Buckmaster
David Carpenter
Carpenter & Cotter
Harold W. Cotter
Harold Chase
John Eddy Chase, Heirs
Walter R. & Sylvia A. Chulak
Edgar Copp
Philip M. Copp
William H. & Shirley R. Cross
Davis & Symonds Lumber Co.
Harry S. & Evelyn E. Ebbets
Doris S. Emery
Raymond A. & Elizabeth M. Fagan
Edw. J. & Marion A. Fritz Jr.
David Habets
Mildred E. Habets
Richard J. Hanson
John P., Peter D., & Arthur J. Hesford
Joseph L. & Marline C. Keefe
Kenneth F. Kendall
Anthony W. & George Kowzik
Charles Lozo
Robert C. & Evelyn P. McKinney
Ruth C. Morris

George Navish
Waino V. & Tovia Olkkola
Inez Patten
Paul Peano
Marilyn D. Peetz
Lester Sande
Frank R. & Eleanor M. Seufert
Dorothy R. Shortsleeves
Milton E. & Barbara H. Stone
Marshall & Marjorie Thomas Sr.
Ralph B. & Barbara V. Torrey
Tri-State Timber Inc.
Joseph R. & Madeline A. Weed
Raymond E. & Vera M. Wright

WASHINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR	Donald R. Crane
CLERK	Wenonah A. Babb
TREASURER	Frances J. Crane

SCHOOL BOARD

Donald R. Crane, Chairman	Term Expires 1973
Ralph D. Otterson	Term Expires 1972
Lemuel A. Carmichael	Term Expires 1971
AUDITOR	Preston E. Rolfe
SUPERINTENDENT OF SCHOOLS	Douglas H. Brown
ASSISTANT SUPERINTENDENT OF SCHOOLS	Thomas J. Watman

TEACHERS

Marjorie C. Andrus	Grades 1 - 4
David N. Brown	Grades 5 - 8
SCHOOL NURSE	Ethel N. Crane
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 sixth day of March 1971 at eight o'clock in the afternoon to act upon the following subjects:

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

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

2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

3. To hear reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto.

4. To choose agents, auditors, committees in relation to any subject embraced in this warrant.

5. To see if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any or all grants or 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 1971-72.

6. 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.

7. Shall the school district accept the provisions of RSA 195-A (as amended) providing for the establishment of an area school located in Hillsboro to serve the school districts and grades of Washington 9-12 and Windsor 1-12 in accordance with the provisions of the plan on file with the district clerk. (Ballot vote required)

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

Given under our hands at said Washington this ninth day of February 1971.

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

A true copy of Warrant — Attest:

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

WASHINGTON SCHOOL DISTRICT
1969-70 Financial Report and 1971-72 Proposed Budget

Expended 1969-70	Budget 1970-71	ACCOUNTS	Proposed Elem. High	Budget 1971-72 Total
\$ 257.50	\$ 317.50	110 Salaries for Administration	\$	\$ 317.50
	75.00	Board Chairman	37.50	37.50
	100.00	Board Members	50.00	50.00
	30.00	Clerk	15.00	15.00
	7.50	Moderator	3.75	3.75
	80.00	Treasurer	40.00	40.00
	25.00	Auditor	12.50	12.50
180.00	195.00	135 Contracted Services		195.00
	10.00	Census	5.00	5.00
	150.00	District Books	75.00	75.00
	35.00	Check List & Ballot Clerks	17.50	17.50
146.67	160.00	190 Other Expenses		160.00
	40.00	Association Dues	20.00	20.00
	20.00	Bank Charges	10.00	10.00
	15.00	Treasurer's Supplies	7.50	7.50
	70.00	District Office Expenses	35.00	35.00
	15.00	Travel Out of Union — Supt.	7.50	7.50

13,380.11	14,250.00	210 Salaries	15,000.00	15,220.00
	14,100.00	Regular Classroom	220.00	
	150.00	Substitute	250.00	250.00
125.34	250.00	215 Textbooks		225.00
411.58	225.00	220 Library & Audio-Visual	150.00	
	150.00	Books	50.00	
	50.00	Film Rentals	25.00	
	25.00	Periodicals	500.00	500.00
211.01	300.00	230 Teaching Supplies	20.00	20.00
	20.00	235 Contracted Services		30.00
	20.00	Testing		
62.96	30.00	290 Other Expenses of Instruction	30.00	
	30.00	Graduation		
		Attendance Service:		
5.00	5.00	310 Salaries	2.50	2.50
		Health Service:		
184.68	250.00	410 Salaries	250.00	250.00
		Nurse		
37.62	45.00	490 Other Expense	10.00	45.00
	10.00	Supplies		
	35.00	Travel Expense	35.00	
		Pupil Transportation:		
4,110.00	4,710.00	535 Contracted Service	2,160.00	4,560.00
	2,160.00	Drew		
	2,550.00	Parents		2,400.00

Operation of Plant:

450.00	610 Salaries — Custodian		
64.32	630 Supplies	100.00	100.00
	Custodial Supplies		
500.00	635 Contracted Services	500.00	500.00
	Custodial Services		
264.53	640 Heat	400.00	400.00
	Oil		
270.79	645 Utilities	305.00	305.00
	Electricity	225.00	
	Telephone	80.00	

Maintenance of Plant:

49.97	725 Replacement of Equipment	300.00	300.00
	Instructional		
	Non-Instructional		
23.84	735 Contracted Service	150.00	150.00
1,235.50	766 Repairs to Building	300.00	300.00

Fixed Charges:

680.94	850 District Contributions —		1,285.00
	Teachers Ret. System	480.00	
	F. I. C. A. — Teachers	792.00	
	F. I. C. A. — Nurse	13.00	
158.90	855 Insurance		200.00
	Bond	10.00	
	Fire	165.00	
	Workman's	25.00	

Capital Outlay:			
300.00	1267 New Equipment	300.00	300.00
Outgoing Transfers:			
1477 Expenditures to other school districts or other Administrative Units			
9,330.00	Tuition — High School	12,144.00	12,144.00
1,437.62	Supervisory Union Expense	667.00	1,961.00
<u>\$33,078.86</u>	TOTALS	<u>\$24,172.75</u>	<u>\$39,722.50</u>

Actual Receipts 1969-70	Budgeted Receipts 1970-71	Proposed Receipts 1971-72
282.82	260.00	260.00
227.99	150.00	150.00
12.75		
<u>\$ 523.56</u>	<u>\$ 410.00</u>	<u>\$ 410.00</u>

RECEIPTS

Revenue from Local Sources:

Trust Funds

Revenue from State Sources:

Sweepstakes

Sale of School Property

TOTALS

TOTAL BUDGET 1971-72

ANTICIPATED REVENUE 1971-72

DISTRICT ASSESSMENT 1971-72

\$39,722.50

410.00

\$39,312.50

SUPERVISORY UNION #24 BUDGET

1971-72

	Totals	Henniker	Hill-Deer	Hopkinton	Stoddard	Washington	Windsor
Equalized Valuation 1968	\$73,979,101	\$12,194,582	\$26,414,927	\$22,614,780	\$7,442,138	\$4,429,090	\$883,584
Percent of Whole	100.00	16.49	35.70	30.57	10.05	5.99	1.20
Pupils 1969-70 ADM	1,937.6	356.9	780.4	749.0	22.1	29.2	0
Percent of Whole	100.00	18.42	40.28	38.66	1.14	1.50	0
Average Percent		17.455	37.990	34.615	5.595	3.745	.600

EXPENDITURES

Superintendent's Salary	\$14,750.00	\$ 2,574.61	\$ 5,603.53	\$ 5,105.71	\$ 825.26	\$ 552.39	\$ 88.50
State Share	2,500.00						
Superintendent's Retirement	1,224.00	213.65	465.00	423.69	68.48	45.84	7.34
Superintendent's Travel	1,300.00	226.91	493.86	450.00	72.74	48.69	7.80
Asst. Supt. Salary	11,100.00	1,937.51	4,216.89	3,842.26	621.04	415.70	66.60
State Share	2,600.00						
Asst. Supt. Retirement	921.00	160.76	349.89	318.80	51.53	34.49	5.53
Asst. Supt. Travel	1,300.00	226.91	493.86	450.00	72.74	48.69	7.80
Financial Secretary's Salary	5,187.00	905.39	1,970.54	1,795.49	290.21	194.25	31.12
Financial Secretary's F.I.C.A.	270.00	47.12	102.58	93.46	15.11	10.11	1.62
Secretary's Salary	4,186.00	730.67	1,590.26	1,448.98	234.21	156.77	25.11
Secretary's F.I.C.A.	218.00	38.06	82.82	75.46	12.20	8.16	1.30

Part-time Secretary's Salary	1,869.00	326.23	710.04	646.96	104.57	69.99	11.21
Part-time Secretary's F.I.C.A.	98.00	17.10	37.23	33.93	5.47	3.68	.59
Rent	1,800.00	314.19	683.82	623.07	100.71	67.41	10.80
Telephone	750.00	130.92	284.93	259.61	41.95	28.09	4.50
Convention & Meeting Expense	660.00	115.20	250.74	228.46	36.92	24.72	3.96
Supplies	1,900.00	331.65	721.81	657.68	106.30	71.16	11.40
Employee Benefits	870.00	151.85	330.51	301.15	48.68	32.58	5.23
New Equipment	500.00	87.27	189.96	173.06	27.98	18.73	3.00
Machine Maintenance	977.00	170.54	371.16	338.19	54.66	36.59	5.86
Liability Insurance	65.00	11.35	24.69	22.49	3.66	2.41	.40
	* \$55,045.00	\$ 8,717.89	\$18,974.12	\$17,288.45	\$2,794.42	\$1,870.45	\$299.67

* Total Includes State Share Superintendent's Salaries.

SPECIAL EDUCATION

1971-72

Pupils 1969-70 ADM	1,937.6	356.9	780.4	749.0	22.1	29.2	0
Percent of Whole	100.00	18.42	40.28	38.66	1.14	1.50	0
Membership in Special Class	9	2	6	1	0	0	0
Percent of Whole	100.00	22.22	66.66	11.12	0.00	0.00	0
Average Percent		20.320	53.470	24.890	.570	.750	
Special Education Class	12,000.00	2,438.50	6,416.30	2,986.80	68.40	90.00	00
TOTAL District Assessment	\$67,045.00	\$11,156.30	\$25,390.51	\$20,275.26	\$2,862.82	\$1,960.44	\$299.67

RECEIPTS

State of New Hampshire Share of Salaries	\$ 5,100.00
District Assessments	61,945.00
Henniker	\$11,156.30
Hillsboro-Deering	25,390.51
Hopkinton	20,275.26
Stoddard	2,862.82
Washington	1,960.44
Windsor	299.67
	<hr/>
TOTAL RECEIPTS	\$67,045.00

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 our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL
Superintendent

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

7-14-70

REPORT OF SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1969	\$ 2,875.95
Received from Selectmen: Current Appropriation	31,642.29
Revenue from State Sources	227.99
Received as income from Trust Funds	282.82
Received from all Other Sources	26.95
Total Amount Available for Fiscal Year	<u>\$35,056.00</u>
Less School Board Orders Paid	33,088.08
Balance on Hand June 30, 1970	<u>\$ 1,967.92</u>

FRANCES J. CRANE
Treasurer

7-2-70

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, 1970, and find them correct in all respects.

PRESTON E. ROLFE
Auditor

7-10-70

BALANCE SHEETS

July 1, 1969 - June 30, 1970

	Receipts	Expen- ditures
Current Appropriation	\$31,642.29	
Trust Funds	282.82	
Sweepstakes	227.99	
Filing Fees	5.00	
Restored to cash — check error	.30	
Supplies sold to H-D Coop.	12.75	
Toll call refunds	8.90	
Total Receipts	\$32,180.05	
Balance July 1, 1969	2,875.95	
100 - Administration		\$ 584.17
200 - Instruction		14,191.30
300 - Attendance		5.00
400 - Health Services		222.30
500 - Pupil Transportation		4,110.00
600 - Operation of Plant		1,058.54
700 - Maintenance of Plant		1,309.31
800 - Fixed Charges		839.84
1400 - Outgoing Transfer Accounts		10,767.62
Total Expenditures		\$33,088.08
Balance July 1, 1970		1,967.92
	\$35,056.00	\$35,056.00

DETAILED STATEMENT OF PAYMENTS

July 1, 1969 - June 30, 1970

Administration - 100 Series

110 Salaries for Administration

Donald R. Crane, Chm. Sch. Bd.	\$ 75.00
Lemuel A. Carmichael, Sch. Bd.	50.00
Ralph D. Otterson, Sch. Bd.	50.00
Wenonah Babb, Clerk	15.00
Frances J. Crane, Treasurer	60.00
Donald R. Crane, Moderator	7.50

\$ 257.50

135 Contracted Services

Preston E. Rolfe, Auditor	12.50
Charles Dalphond, Check List	9.50
Wendy Otterson, Census	10.00
Miriam O'Keefe, Bookkeeper	100.00
Wendell Ashley, Ballot Clerk	24.00
Lemuel Carmichael, Ballot Clerk	24.00

180.00

190 Other Expenses of Administration

190.1 District Officers

Dues—N.H. Sch. Bds. Assn.	40.00
Supervisory Meetings	37.85
Travel—E. Wash. Member	15.00
Pherus Press—Ballots	22.00
Treasurer's Expenses	17.66
Bookkeeper's Expenses	.66

133.17

190.2 Superintendent's Office

Travel Out of Union

13.50

TOTAL ADMINISTRATION

\$ 584.17

Instruction - 200 Series

210 Salaries for Instruction

210.3 Teachers

Marjorie W. Andrus	\$ 7,200.00
David N. Brown	6,000.00
Madeleine L. Baston (Subs.)	54.00
Cornelia Brous (Subs.)	36.00
Nellie Mellen (Subs.)	36.00

May S. Brown (Subs.)	36.00	
Retire. Withheld previous year	18.41	
		<u>\$13,380.41</u>
215 Textbooks		
D. C. Heath	71.20	
Scott, Foresman	30.65	
Holt, Rhinehart	23.49	
		<u>125.34</u>
220 Library & Audiovisual		
Pioneer Off. Equip.	8.70	
Lyons & Carnahan	33.24	
McCormick, Mathers	13.59	
Scott, Foresman	4.65	
American Book	9.25	
Milton Bradley	153.42	
Denoyer-Geppert	148.46	
		<u>411.58</u>
230 Teaching Supplies		
Continental Press	21.52	
American Book	19.51	
H-D Activity Acct.	4.55	
Milton Bradley	5.14	
Pioneer Off. Equip.	5.50	
Scott, Foresman	4.65	
Scholastic Magazines	56.75	
Mainco Sch. Supply	93.39	
		<u>211.01</u>
290 Other Expenses for Instruction		
The Instructor Magazine	\$ 13.00	
J. L. Hammett—Diplomas	10.65	
Pine Ridge Florist—Corsages	18.50	
Williams' Store—Grad. Refresh.	20.81	
		<u>\$ 62.96</u>
TOTAL INSTRUCTION		\$14,191.30
Attendance Services - 300 Series		
310 Salary of Truant Officer		
Frederick G. Otterson	5.00	
		<u>5.00</u>
TOTAL ATTENDANCE SERVICES		\$ 5.00

Health Services - 400 Series

410 Salary of Nurse

Ethel N. Crane	183.48
O.A.S.I. Deduct. in escrow	1.20

184.68

490 Other Expenses

Travel	28.00
Williams' Store—Supplies	9.62

37.62

TOTAL HEALTH SERVICES

\$ 222.30

Pupil Transportation - 500 Series

535 Contracted Services

Hazel Drew	2,160.00
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576 Transportation by Parents

1,950.00

TOTAL PUPIL TRANSPORTATION

\$ 4,110.00

Operation of Plant - 600 Series

610 Salary of Custodian

Alfred Babb	\$ 450.00
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630 Supplies

Williams' Store—Clg. Mtls.	\$ 13.84
A. Babb—Fuses, Screen	6.65
L. Carmichael—Liq. Soap	.79
Central Paper—Soap, etc.	38.11
Hospital Spec. Co.—Key	.50
W. R. Aubuchon—Insect Repel.	4.43

64.32

640 Heat

J. B. Vaillancourt	264.53
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645 Utilities

Public Service Co.	184.84
Chester Telephone Co.	94.85

279.69

TOTAL OPERATION OF PLANT

\$ 1,058.54

Maintenance of Plant - 700 Series

725 Replacement of Equipment		
Bi-Rite Merchandisers—Phono.	\$	49.97
735 Contracted Services		
William Dumais—Clg. Furnace	\$	15.50
L. Carmichael—Lock Repairs		8.34
		<hr/>
		23.84
766 Repairs to Buildings		
James Carmichael—Ext. Ptg.	650.00	
L. Carmichael—Windows, etc.	130.86	
Village Bldg.—Doors, locks	315.05	
Donald Howell—Door Instal.	104.50	
Karl Jurson—Door Instal.	25.00	
Alfred Babb—Lock	2.19	
W. R. Aubuchon—Mirrors, etc.	7.90	
		<hr/>
		1,235.50
TOTAL MAINTENANCE OF PLANT		\$ 1,309.31

Fixed Charges - 800 Series

850 District Contributions		
850.2 Teachers' Retirement	\$	293.66
850.3 F.I.C.A. (Soc. Sec.)		387.28
		<hr/>
		\$ 680.94
855 Insurance		
Knapton Ins.—Treas. Bond	10.00	
Preston Rolfe—Fire Ins.	148.90	
		<hr/>
		158.90
TOTAL FIXED CHARGES		\$ 839.84

Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition to Other Districts		
Hillsboro-Deering	\$	8,100.00
Newport		1,230.00
		<hr/>
		9,330.00
1477.3 Supervisory Union Expenses		1,437.62
		<hr/>
TOTAL OUTGOING TRANSFERS		\$10,767.62
TOTAL EXPENDITURES		\$33,088.08

SUPERINTENDENT'S REPORT

Your school system faces many major challenges as it enters the decade of the seventies. So, what else is new? We've said this at the start of every new decade, but still there is a lag between what we ought to be doing in our schools and what we actually are doing. My first report to you as your Superintendent will be devoted to a discussion of a few of the things we would like to see become reality. In essence it will represent our attempt to meet the challenges. I might add "our" is a collective term, for it is your concern as well.

To start with it is necessary to note that if our schools are to truly meet the challenges of the seventies then they must have programs that meet the needs of all children. I know, we've said this before, but I mean something more than tracks for the college and non-college bound, homogenous groupings, remedial education and such. It means things like non-graded schools, individualized instruction, independent study, small and large group instruction, broadened curricula that brings a greater variety of offerings to the student and a breaking away from the traditional grade organization and lock-step school scheduling. The emphasis must be placed on the individual and his needs and abilities and must be reflected in the structure and methods of the school's system. Our ever changing and dynamic society demands an education that prepares one to cope with it. Such is the challenge of the seventies.

What are we doing and what can we do? First what are we doing. You've heard enough about project CAPE, our summer curriculum development project. Through this effort we have created an awareness of our needs in the area of social studies, reading and vocational education. For those who have been closely allied with the project it has been a most valuable in-service experience. For those who have served on projects resulting from the findings of CAPE there, too, has been a valuable professional experience. For those not involved, as such, other experiences must be provided. Thus, the reality in the project itself and its benefits to those involved. The goal of the future is to restructure CAPE in such a way so as to create greater involvement and to bring to teachers the opportunity to learn new techniques. In particular, planning and using instructional objectives in the instructional process.

The special class begun in September is also a program to meet the needs of children. In this instance children who are mentally handicapped. Presently there is an enrollment of nine. A number of good things have accrued since its inception for the children involved. In addition to their regular classroom program, the class uses facilities at Hillsboro-Deering, attends assemblies and takes occasional field trips. For the future we need better means of identification, new facilities (and I might note we are deeply indebted to the Hillsboro Moose

Lodge for the facilities provided) and find ways to involve these young people in the mainstream of school life where practical.

For the child who has learning disabilities, but not to the degree to warrant enrollment in the special class, the new program at Hillsboro-Deering holds bright promise. In this activity a person with expertise in the field of learning disabilities works with children in the process of identifying problems and then develops programs to correct them. This involves tutorial and small group sessions with the children, conferences with teachers to assist them in understanding the nature of the child's problem and the developing of ways to bring about its solution. Gone is the time when these children were herded together in a special room and so labeled and never to mix with their peers except for special instances. Now the child remains a part of his social group. The difference is that his problems are recognized and things are being done for him. The primary thing being understanding. Hopefully, this program will be adopted in Hopkinton with the idea of a shared service extending the program's benefits to the children of Henniker and eventually to all of the communities within the Union.

The non-graded school with its many benefits for children is a high priority item. Except for isolated efforts on the part of some teachers the idea has not begun to spread. We must begin to explore elementary school reorganization as it pertains to each community in view of the idea that each child is different, that his needs are different and that the present mode of school organization is not necessarily the best to meet the specific needs each child has. Reorganization refers to such thoughts as abolishing the grade labels as such (Grade 1, Grade 2 etc.) implementation of various modes of organization such as team teaching, small and large group instruction, individualization and continuous progress programs. The latter means that a child progresses at a pace consistent with his abilities and in such a way it is made certain he does not miss basic fundamentals which create the need for most remedial programs. Besides the many advantages for children, school reorganization can bring about better use of the instructional staff, change the emphasis on pupil-teacher ratio and use resources and facilities in different ways. It recognizes the need for in-service training for the staff and calls upon the community for a commitment to a type of educational program that can do much for children and perhaps be more economically efficient. Reorganization is also a must for high school, and for the same reasons. In addition if program expansion is to take place, a break from tradition is needed. Ways must be found to involve community resources in the instructional program. Open campus, schools without walls, independent and individualized study are just a few of the ways it may be possible for small high schools to meet the ever increasing needs of our youth without becoming too economically expensive to maintain. Again the emphasis must be on the need to provide for all students in a manner that is in tune with the tempo of the times.

I could go on, but I think this sets the tone. The reality of the situation and the direction of the future is a program that recognizes each individual for his worth, that makes a school an exciting and challenging place to be not just at the time a child begins but all the way through to graduation.

Tom Watman and I will devote our energies in this direction. We welcome the opportunity and the challenge to respond to the new decade. We solicit your support for it will be a joint effort if we are to be successful.

And in closing I resort to my tradition, that of a quotation that reflects the essence of what I have tried to say to you. This time I take a short paragraph written by Carl R. Rogers which appeared in the book "Man Education and Manpower":

"In the world which is already upon us, the goal of education must be to develop individuals who are open to change, who are flexible and adaptive, who have learned how to learn, and are thus able to learn continuously. Only such persons can constructively meet the perplexities of a world in which the problems spawn much faster than their answers. The goal of education must be to develop a society in which people can live more comfortably with change than with rigidity. In the coming world the capacity to face the new appropriately is more important than the ability to know and repeat the old."

Respectively submitted,

DOUGLAS H. BROWN

Superintendent

SALARIES OF SUPERINTENDENTS OF SCHOOLS

Supervisory Union No. 24

1971-72

	Supt.	Asst. Supt.
A. State Share	\$ 2,500.00	\$ 2,600.00
B. Share paid by Districts		
Henniker	2,574.61	1,937.51
Hillsboro-Deering	5,603.53	4,216.89
Hopkinton	5,105.71	3,842.26
Stoddard	825.26	621.04
Washington	552.39	415.70
Windsor	88.50	66.60
	<hr/>	<hr/>
TOTAL SALARY	\$17,250.00	\$13,700.00

REPORT OF SCHOOL NURSE

To Mr. Hartfiel, Superintendent of Schools.

The following is the report of the school health work from November 1969 through June 1970.

No. of pupils examined	30
No. of underweight pupils	3
No. of overweight pupils	7
No. of pupils with defective teeth	8
No. of pupils with defective vision	3
No. of pupils with defective hearing	1
No. of pupils with enlarged tonsils	5
No. of T & A's performed	2
No. of pupils with skin disease	1

On March 16, 1970 a Rubella Clinic was held for Grades 1-6 with 20 pupils receiving the vaccine.

On April 14, 1970 a T.B. Clinic was held with 12 children receiving the Heaf Test and all reports were negative.

On June 8, 1970 a sample of water was sent to the Department of Health to be examined for Fluoride content.

Recapitulation:

No. of visits to school	17
No. of consultations with parents	6

Respectfully submitted:

ETHEL N. CRANE

School Nurse

Washington, N. H.

WASHINGTON PUPILS

Tuition

Hillsboro-Deering Cooperative High School:

Debra Bearden, Grade 12	Barbara Bearden, Grade 9
Pamela Bearden, Grade 11	Pamela Carmichael, Grade 9
Theresa Crane, Grade 11	Shirley Cornell, Grade 9
Paul Carmichael, Grade 11	Robert Crane, Grade 9
Robert Dalphond, Grade 11	Jane Dalphond, Grade 9
Donna Ashley, Grade 10	Meghan Tweedy, Grade 9
Wanda Basto, Grade 10	Anne Ware, Grade 9

Newport School District — High School:

Philip Jurson, Grade 12	Tina Jurson, Grade 9
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Washington Central

GRADE I

Brian Lawrence

GRADE II

Denyse Blanchard	Kevin Lawrence
John Eccard	David Kory
Jeffrey Lawrence	

GRADE III

Wanita Basto	Dorothy Crane
Deborah Cornell	Sandra Dalphond

GRADE IV

Vicki Blanchard	George Eccard
Pamela Crane	

GRADE V

Kelly Cornell	Gary Crane
David Crane	Marrienne Eccard

GRADE VI

Cindy Crane	James Masellis
Beverly Dalphond	

GRADE VII

Carol Masellis	Pamela Smith
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VITAL STATISTICS

Year Ending December 31, 1970

Marriages

February 28, 1970 — Walter Eugene Chamberlain, Washington, N. H., and Aura Beatrice Gallagher, Hillsboro, N. H. Married at Bennington, N. H., by Barbara Huntley, J.P.

April 11, 1970 — Frank Edward Wiggins, Newport, N. H., and Marsha Diane Mitchell, Washington, N. H. Married at Newport, N. H., by Rev. Thomas Savage.

April 27, 1970 — Leslie A. Cobb, Nyack, N. Y., and Charlene Fletcher Marshall, Lebanon, N. H. Married at San Jose, Calif., by Rev. Frank Jagers.

November 22, 1970 — Donald Leroy Leach, Washington, N. H., and Theresa Josephine Nicknavage, Washington, N. H., Married at Hillsboro, N. H., by Robert R. Howard, J.P.

December 12, 1970 — Karl Philip Jurson, Washington, N. H., and Karin Frances Tekla Fletcher, Washington, N. H. Married at Newport, N. H., by Rev. Robert B. Curry.

Births

- February 5, 1970 — Valerie Kaye Barker at Newport, N. H. — Philip Abner Barker — Linda Kaye Hileman
- June 16, 1970 — Andrew Jason Howell at Concord, N. H. — Donald Jean Howell — Cherie L. Brown
- October 9, 1970 — Adam Worth Hofford at Concord, N. H. — James L. Hofford — Ellen Gale Reed
- September 23, 1970 — Michael Everett Roy at New London, N. H. — Ronald E. Roy — Lynda A. Blakney
- November 15, 1970 — Charles Sherwin Woods III at Peterborough, N. H. — Charles S. Woods Jr. — Elizabeth A. Fisher

Deaths

- January 1, 1970 — Margaret S. Hoyt of Washington, N. H. Died at Unity, N. H. Buried at Hillsboro, N. H. Age 82 years.
- January 13, 1970 — Ralph Brooks Linton of Washington, N. H. Died at Washington, N. H. Buried at Merrimack, N. H. Age 68 years.
- January 15, 1970 — Arthur Sweeney of Washington, N. H. Died at Newport, N. H. Buried at Stoddard, N. H. Age 81 years.
- January 31, 1970 — Mamie Brown. Died at Goffstown, N. H. Buried at East Washington, N. H. Age 76 years.
- April 15, 1970 — Andrew J. Sargent of Hillsboro, N. H. Died at Concord, N. H. Buried at East Washington, N. H. Age 79 years.
- April 24, 1970 — Harry B. Hallas of Hillsboro, N. H. Died at Hillsboro, N. H. Buried at East Washington, N. H. Age 83 years.
- June 27, 1970 — Clifton H. Smith of Hillsboro, N. H. Died at Goffstown, N. H. Buried at East Washington, N. H. Age 68 years.
- August 26, 1970 — Mary K. McCaffrey of Washington, N. H. Died at Washington, N. H. Buried at Washington, N. H. Age 86 years.
- September 10, 1970 — Adah G. Stammers of California. Died at Newport Beach, Calif. Buried at Washington, N. H. Age 82 years.
- September 26, 1970 — Frank A. Willey of Contoocook, N. H. Died at Concord, N. H. Buried at East Washington, N. H. Age 67 years.
- October 8, 1970 — Emil N. Vobis of Washington, N. H. Died at Eastford, Conn. Buried at East Washington, N. H. Age 71 years.

Respectfully submitted,
WENONAH A. BABB
Town Clerk