

Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 1971

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ANNUAL REPORTS

OF THE TOWN OF

Washington

NEW HAMPSHIRE

For the Year Ending
DECEMBER 31, 1971

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, 1971

AND THE VITAL STATISTICS

For the Year 1971

NEWPORT PUBLISHING CORP.

NEWPORT, N. H.

1972

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TOWN OFFICERS

Moderator

DONALD R. CRANE

Selectmen

HARRY C. HADAWAY

Term expires 1972

NORMAN W. FLETCHER

Term expires 1973

ROBERT NIVEN

Term expires 1974

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

JAMES L. HOFFORD

Supervisors of Check List

CHARLES E. DALPHOND

Term expires 1972

HOWARD B. STEVENS

Term expires 1974

MABEL KIMMEL

Term expires 1976

Trustees of Trust Funds

| | |
|------------------|-------------------|
| NORMAN FLETCHER | Term expires 1972 |
| ROBERT CRANE | Term expires 1973 |
| GRACE F. STEVENS | Term expires 1974 |

Library Committee

| | |
|---------------|-------------------|
| PRESTON ROLFE | Term expires 1972 |
| HAZEL TINKHAM | Term expires 1973 |
| MABEL KIMMEL | Term expires 1974 |

Librarian

ZAIDA CILLEY

Planning Committee

| | |
|------------------|-------------------|
| ABNER H. BARKER | Term expires 1972 |
| HARRY HADAWAY | Term expires 1973 |
| RUDOLPH KLAUDER | Term expires 1974 |
| DONALD CHASE | Term expires 1975 |
| PRESTON E. ROLFE | Term expires 1976 |

History Committee

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

Custodian and Sexton

PRESTON ROLFE

Safety Committee

| | |
|--------------------|----------------|
| FREDERICK OTTERSON | RALPH OTTERSON |
| NORMAN FLETCHER | PRESTON ROLFE |
| PHILIP GAUDET | ROBERT CRANE |
| RUDOLPH KLAUDER | HARRY HADAWAY |

Forest Fire Warden

NORMAN 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 seventh 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 \$694.19 and accept State Aid of \$4,627.94 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 if the Town will vote to raise and appropriate a sum of money for the purchase of fire equipment and authorize the Selectmen to borrow the necessary balance on long term notes.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Dept. for the ensuing year and take any action thereto.

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

Art. 9. To see what sum the Town will vote to raise and appropriate to rebuild Faxon Hill Rd., so-called and to raise the necessary funds by taxation or serial notes of the Town and by accepting a gift of \$10,000.00 offered by Lake Ashuelot Estates, Inc. or to take any other action in relation thereto.

Art. 10. To see what sum of money the town will vote to raise and appropriate to paint the Town Hall.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$433.32 for the Newport Home Health Agency.

Art. 12. To see if the Town will vote to ratify and approve an agreement dated January 24, 1972 between the Town of Washington and Hilman Blakney, concerning the sale of gravel to the Town of Washington, or take any other action in relation thereto, said agreement on page seven of this Town Report.

Art. 13. To see what sum of money the Town will raise and appropriate as a donation to the Hillsboro Rescue Squad.

Art. 14. To see what sum of money the town will vote to raise and appropriate to observe Old Home Day in 1976.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

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

Art. 17. To see what action the Town will take concerning the plowing of driveways in the Town of Washington.

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

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen of Washington

A true copy of Warrant—Attest:

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen of Washington

AGREEMENT

AGREEMENT made this day of January, 1972, by and between the Town of Washington, a municipal corporation in the County of Sullivan, and the State of New Hampshire, hereinafter called the "Town" and Hilman Blakney, of Washington, County of Sullivan and State of New Hampshire, hereinafter called "Owner,"

WITNESSETH:

1. For consideration paid, the Owner hereby grants to the Town the exclusive right to remove gravel and material from a certain parcel of land owned by the Owner located in Washington, New Hampshire, bounded and described as follows:

Beginning in East Washington at an iron pipe, at the intersection of the Mountain Road and the drive to Hilman Blakney's, about three-tenths of a mile from the main road from Washington to East Washington, and running Westerly along Mountain Road to an iron pipe located near a spring, said pipe being 363.6 feet in a straight line bearing North 55° 36' West; thence North 34° 28' West 703 feet to an iron pipe located about 57 feet East of a stone wall; thence North 49° 4' East 442 feet to an iron pipe near a woods road; thence South 26° 18' East 587 feet to an iron pipe located about 25 feet southwest of a sap house; thence South 22° 13' East 416 feet to an iron pipe at Blakney's Drive; thence South 18°00' West 172.8 feet to the iron pipe begun at; containing 8 acres more or less.

Being part of the premises conveyed to Hilman Blakney which is recorded in Volume , Page of the Sullivan County Registry of Deeds.

2. The term of this agreement shall be fifty (50) years from the first day of January, 1972, or upon the exhaustion of the supply of gravel and material in the above described area, whichever shall first occur. Provided, nevertheless, that the Town shall have the option to renew said agreement for an additional period of fifty (50) years, or until the supply of gravel shall be exhausted, whichever shall first occur, upon giving notice to the Owner on or before the first day of October, 2021.

3. The consideration paid by the Town to the Owner shall be One Thousand Dollars (\$1,000.00) per year. In addition, the Town shall pay to the Owner as additional consideration the amount by which the prevailing price set by the State of New Hampshire for TRA projects for gravel in the area of the Town of Washington is times the number of yards taken from the pit, exceeds One Thousand Dollars (\$1,000.00). Provided, further that in the event the Town has not used One Thousand Dollars (\$1,000.00) worth of gravel in accordance with the formula herein set forth per year for the preceding two years the Town shall be given credit against the additional consideration to be paid

for the amount by which the amount of gravel that they did use is less than the sum of One Thousand Dollars (\$1,000.00) per year.

4. It is agreed that the Owner shall have the right to use the surface of the area until such time as it is excavated for gravel removal purposes. Said use shall include the right to remove lumber or cord wood from the area.

5. The payments of One Thousand Dollars (\$1,000.00) due to the Owner from the Town shall be paid in advance in January of each year commencing with the payment of One Thousand Dollars (\$1,000.00) at the signing of this Agreement. Payment of the additional consideration as set forth in paragraph 3 above shall be made on or before the 15th day of March in the year succeeding the year for which the payments are to be made.

6. The records of the use of the area by the Town shall be kept in the first instance by the Town. The Town agrees to maintain an accurate and understandable record of the material which is removed from the area. The Town further agrees that the Owner shall have the right to inspect its records at any time and to have the area surveyed as a means to determine the accuracy of the records of the Town at the Owner's expense at any time.

7. The Town agrees that in maintaining and operation of the excavation for gravel and material on the above described area that it will abide by the following conditions and restrictions:

A. All wood that shall be cut in the clearing of the area shall be stacked on the premises for the use of the Owner.

B. All brush and stumps shall be burned or otherwise disposed of off of the property, so that the property shall be left clear and of neat appearance.

C. Excavation shall be done in a uniform manner in order to maintain a face of relative uniform grade to the extent reasonable. The area shall be graded at least once a year and no slope in excess of one and a half to one should be maintained except in the immediate operating area.

D. All loam and subsoil shall be then retained on the premises to be used in regrading and reseeding to the extent possible.

E. No low spaces or pockets or excavations below the water level shall be permitted, and the Town shall not allow standing water to accumulate in any of its excavation.

F. The Owner shall have the use of all roadways over and through the premises during the excavation period in common with the Town, so long as it does not interfere with the operations of the gravel bank.

G. The Town agrees to comply with all laws, or regulations of the State of New Hampshire or any other subdivision thereof, which shall be applicable to the operation of gravel pits.

8. The Town agrees that it shall be fully liable for all the operations of the excavation and removal of gravel and fill and that it will indemnify and save harmless the Owner from any and all claims which may be made against him as a result of the operations of the Town within the above described area and will defend, on behalf of the Owner, any claims which may be made.

9. The Town further agrees that the premises hereinabove described will not be taxed in any different manner than that in which they shall have been taxed for the year commencing April 1, 1971, and that any improvements or changes in the character of the land made by the Town pursuant to this agreement shall not be considered in determining the value of the premises for real estate tax purposes.

10. The Town agrees that on termination of this agreement they shall generally grade the area which shall have been subject to excavation, cover it with such topsoil or subsurface soil material as is available and seed to to the extent practical.

BUDGET OF THE TOWN OF WASHINGTON

Appropriations and Estimates of Revenue for the Ensuing Year
 January 1, 1972 to December 31, 1972
 or for the Fiscal Year from January 1, 1971 to December 31, 1971
 Compared with
 Estimated and Actual Revenue, Appropriations and Expenditures of
 the Previous Fiscal Year

| SOURCES OF REVENUE | Estimated Revenue Previous Fiscal Year | Actual Revenue Previous Fiscal Year | Estimated Revenue Ensuing Fiscal Year 1972 (1972-73) |
|--|---|--|--|
| From State: | | | |
| Interest and Dividends Tax | \$ 3,000.00 | \$ 3,755.06 | \$ 3,500.00 |
| Savings Bank Tax | 400.00 | 355.48 | 350.00 |
| Highway Subsidy | | 4,097.20 | 8,182.91 |
| Meals and Rooms Tax | 1,100.00 | 1,210.84 | 1,200.00 |
| Reimbursement a/c State and Federal forest lands | 1,500.00 | 544.00 | 2,000.00 |
| Reimbursement a/c Exemption of Growing Wood and Timber For Fighting Forest Fires | 150.00 | 895.21 49.16 | 200.00 |
| From Local Sources | | | |
| Dog Licenses | 100.00 | 107.00 | 100.00 |
| Business Licenses, Permits and Filing Fees | | 8.00 | |
| Interest Received on Taxes | 100.00 | 74.86 | 75.00 |
| Income from Trust Funds | 50.00 | 51.25 | 50.00 |
| Income of Departments: | | | |
| Highway, incl. rental of equip. | 100.00 | 222.00 | 200.00 |
| Motor Vehicle Permit Fees | 3,000.00 | 3,348.64 | 3,300.00 |
| Sale of Town Property | | 69.30 | |
| Sale of Cemetery Lots | | 134.00 | |
| Amount Raised by Issue of Bonds or Notes: | | | |
| (State Purpose of each Issue) | | | |
| Fire Trucks | | | 36,000.00 |

| | | | |
|--|---------------------|---------------------|---------------------|
| Reimbursements a/c Business Profits Tax (Town Portion Only) | 75.04 | 75.97 | 75.00 |
| Surplus | | 3,631.51 | 3,889.27 |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Resident Taxes Retained | | 885.50 | 885.50 |
| (c) Yield Taxes | 1,000.00 | 1,599.55 | 1,500.00 |
| Total Revenues from All Sources Except Property Taxes | \$ 10,775.04 | \$ 21,114.53 | \$ 61,507.68 |
| *Amt. to be Raised by Prop. Taxes | | | 119,967.33 |
| Total Revenues | | | \$181,475.01 |

| APPROPRIATIONS | Appropriations Previous Fiscal Year | Actual Expenditures Previous Fiscal Year | Estimated Appropriations Fiscal Year 1972 (1972-73) |
|--|--|---|--|
| General Government: | | | |
| Town Officers' Salaries | \$ 3,300.00 | \$ 2,983.12 | \$ 3,300.00 |
| Town Officers' Expenses | 2,000.00 | 1,941.41 | 2,200.00 |
| Election and Registration Expenses | 100.00 | 51.00 | 500.00 |
| Expenses Town Hall and Other Town Bldgs. | 2,000.00 | 2,406.75 | 3,000.00 |
| Employees' Retirement and Social Security | 1,000.00 | 990.00 | 1,200.00 |
| Protection of Persons and Property: | | | |
| Police Department | 2,000.00 | 1,975.26 | 2,000.00 |
| Fire Department | 3,800.00 | 4,769.97 | 4,000.00 |
| Moth Exterm.—Blister Rust & Care of Trees | 27.84 | 27.84 | |
| Forest Fires | 500.00 | 183.54 | 500.00 |
| Insurance | 2,500.00 | 2,874.90 | 3,000.00 |
| Damages and Legal Expenses | 100.00 | 161.00 | 200.00 |
| Health: | | | |
| Vital Statistics | 10.00 | 7.00 | 10.00 |
| Town Dump | 1,500.00 | 1,369.10 | 1,500.00 |

| | | | |
|--|--------------|--------------|--------------|
| Newport Home Health Agency | | | 433.32 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 5,500.00 | 7,546.25 | 7,500.00 |
| Town Maintenance—Winter | 5,500.00 | 5,932.50 | 6,000.00 |
| Street Lighting | 310.00 | 305.28 | 310.00 |
| General Expenses of Highway Department | 7,000.00 | 8,692.19 | 14,500.00 |
| Town Road Aid | 795.82 | 696.34 | 694.19 |
| Libraries | 1,400.00 | 1,400.00 | 1,400.00 |
| Public Welfare: | | | |
| Town Poor | 300.00 | 2,038.25 | 1,000.00 |
| Old Age Assistance | 1,600.00 | 2,333.19 | 3,000.00 |
| Recreation: | | | |
| Parks and Playground, Incl. Band Concerts | 1,100.00 | 788.55 | 1,300.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 500.00 | 397.29 | 500.00 |
| Interest on Debt: | | | |
| On Temporary Loans | 500.00 | 500.83 | 500.00 |
| On Long Term Notes and Bonds | 364.00 | 364.00 | 300.00 |
| Principal of Debt: | | | |
| Long Term Notes | 8,200.00 | 8,200.00 | |
| Capital Outlay: | | | |
| Old Home Day | 500.00 | 500.00 | 500.00 |
| Painting of Buildings | 600.00 | 516.00 | 3,000.00 |
| Option on Gravel | 1,000.00 | 98.00 | |
| New Cemetery Improvement | 2,000.00 | 395.03 | |
| Town Truck and Fire Trucks | | | 46,000.00 |
| Total Appropriations | \$ 56,007.66 | \$ 60,444.59 | \$108,347.51 |
| School Tax | 39,312.50 | 31,834.83 | 48,127.50 |
| County Tax | 16,000.00 | 22,569.99 | 25,000.00 |
| Total | \$111,320.16 | \$114,849.41 | \$181,475.01 |

* 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 | \$2,214,850.00 |
| Buildings | 3,477,050.00 |
| Public Utilities—Electric | 154,500.00 |
| House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property, 11 | 19,650 |
| Boats & Launches, 13 | 4,000.00 |
| Total Valuation before Exemptions Allowed | \$5,870,050.00 |
| Elderly Exemptions, 8 | \$ 30,000.00 |
| Total Exemptions Allowed | \$ 30,000.00 |
| Net Valuation on which Tax Rate is Computed | \$5,840,050.00 |

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 1971 | 813 |
| Date 1971 Inventories Were Mailed | March 18 |
| Number of Inventories Returned in 1971 | 545 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

| | |
|---|-------------|
| Town Officers' Salaries | \$ 3,300.00 |
| Town Office Administrative Expenses | 2,000.00 |
| Election and Registration Expenses | 100.00 |
| Town Hall and Buildings Maintenance | 2,000.00 |
| Social Security and Retirement Contributions | 1,000.00 |
| Police Department | 2,000.00 |
| Fire Dept. \$3,800.00; Forest Fires \$500.00 | 4,300.00 |
| Blister Rust—Moth Extermination and Care of Trees | 27.84 |
| Insurance | 2,500.00 |
| 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 | 7,000.00 |
| Town Road Aid | 795.82 |
| Libraries | 1,400.00 |
| Old Age Assistance | 1,600.00 |
| Public Relief, Town Poor | 300.00 |
| Memorial Day, Vet. Assoc., Old Home Day | 500.00 |
| Parks and Playgrounds incl. Band Concerts Parks \$800, Band Concerts \$300 | 1,100.00 |
| Cemeteries | 500.00 |
| Payment on Debt (Principal \$8,200) (Interest \$864) | 9,064.00 |
| Painting two Fire Stations and Hearse House | 600.00 |
| Option to purchase Gravel Pit | 1,000.00 |
| New Cemetery Improvement | 2,000.00 |
| | <hr/> |
| Total Town Appropriation | \$56,007.66 |

Less: Estimated Revenues and Credits

| | |
|---|-------------|
| Interest and Dividends Tax | \$ 3,755.00 |
| Savings Bank Tax | 355.00 |
| Meals and Rooms Tax | 1,200.00 |
| Reimbursement a/c State and Federal Lands | 500.00 |
| Revenue from Yield Tax Sources | 1,800.00 |
| Interest Received on Taxes and Deposits | 100.00 |

| | | |
|---|-------------|-------------|
| Dog Licenses | 100.00 | |
| Motor Vehicle Permit Fees | 3,000.00 | |
| Income from Trust Funds | 50.00 | |
| Resident Taxes Retained | 885.50 | |
| Surplus | 3,600.00 | |
| Highway Subsidy | 4,097.00 | |
| Sale of Cemetery Lot | 194.00 | |
| | | <hr/> |
| Total Revenues and Credits | \$19,636.50 | |
| Net Town Appropriations | | \$36,371.16 |
| Net School Appropriations | | 37,638.07 |
| County Tax Assessment | | 22,569.99 |
| | | <hr/> |
| Total of Town, School and County | | \$96,579.22 |
| Deduct: Reimb. a/c Property Exempted 1970 Spec. Session | 151.37 | |
| Add: War Service Tax Credits | 1,450.00 | |
| Add: Overlay | 1,403.00 | |
| | | <hr/> |
| Property Taxes To Be Raised | \$99,280.85 | |
| Town Tax Rate Approved by Tax Commission | \$1.70 | |

War Service Tax Credits

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

Resident Taxes

| | |
|------------------------------------|-------------|
| Number assessed, 161, at \$10 each | \$ 1,610.00 |
| 55% Retained by Town/City | \$ 885.50 |

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.

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen of Washington, N. H.

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

For The Fiscal Year Ended December 31, 1971

CERTIFICATE

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

Date February 4, 1972

HARRY C. HADAWAY
NORMAN FLETCHER
ROBERT L. NIVEN

Selectmen

WENONAH A. BABB
Treasurer

SCHEDULE OF TOWN PROPERTY

| Description | Value |
|---|---------------------|
| Town Hall, Lands and Buildings | \$100,000.00 |
| Furniture and Equipment | 8,000.00 |
| Libraries, Lands and Buildings | 20,000.00 |
| Furniture and Equipment | 1,500.00 |
| Police Department, Equipment | 5,000.00 |
| Fire Department, Lands and Buildings | 50,000.00 |
| Equipment | 15,000.00 |
| Highway Department, Lands and Buildings | 30,000.00 |
| Equipment | 35,000.00 |
| 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 |
| Cemetery Land | 7,000.00 |
| Total | \$317,500.00 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1971

| TITLE OF APPROPRIATIONS | Appropriations | Receipts & Reimbursements | Total Amount Available | Expenditures | Unexpended Balances | Over-drafts |
|-------------------------------|----------------|---------------------------|------------------------|--------------|---------------------|-------------|
| Town Officers' Salaries | \$ 3,300.00 | \$ | \$ 3,300.00 | \$ 2,983.12 | \$ 316.88 | \$ |
| Town Officers' Expenses | 2,000.00 | | 2,000.00 | 1,941.41 | 58.59 | |
| Election and Registration | 100.00 | | 100.00 | 51.00 | 49.00 | |
| Town Hall and Other Buildings | 2,000.00 | | 2,000.00 | 2,406.75 | | 406.75 |
| Police Department | 2,000.00 | 515.00 | 2,515.00 | 1,975.26 | 539.74 | |
| Fire Department | 3,800.00 | | 3,800.00 | 4,769.97 | | 969.97 |
| Town Dump | 1,500.00 | | 1,500.00 | 1,369.10 | 130.90 | |
| Vital Statistics | 10.00 | | 10.00 | 7.00 | 3.00 | |
| Blister Rust | 27.84 | | 27.84 | 27.84 | | |
| Street Lights | 310.00 | | 310.00 | 305.28 | 4.72 | |
| Insurance | 2,500.00 | 17.00 | 2,517.00 | 2,874.90 | | 357.90 |
| Forest Fires | 500.00 | 89.73 | 589.73 | 183.54 | 406.19 | |
| Old Age Assistance | 1,600.00 | | 1,600.00 | 2,333.19 | | 733.19 |

| | | | | | |
|----------------------------|-----------|----------|-----------|-----------|----------|
| Surplus Food and Town Poor | 300.00 | 151.30 | 451.30 | 2,038.25 | 1,586.95 |
| Parks and Playgrounds | 800.00 | | 800.00 | 488.55 | 311.45 |
| Band Concerts | 300.00 | | 300.00 | | |
| Cemeteries | 500.00 | | 500.00 | 397.29 | 102.71 |
| Legal Expense | 100.00 | | 100.00 | 161.00 | 61.00 |
| Interest | 864.00 | | 864.00 | 864.83 | .83 |
| Social Security | 1,000.00 | | 1,000.00 | 990.00 | 10.00 |
| T.R.A. | 795.82 | | 795.82 | 696.34 | 99.48 |
| Highways and Bridges | 18,000.00 | 6,662.16 | 24,662.16 | 22,170.94 | 2,491.22 |
| Class V | | 2,672.81 | 2,672.81 | 2,672.81 | |
| Library | 1,400.00 | | 1,400.00 | 1,400.00 | |
| Printing Invoices | 500.00 | | 500.00 | 584.76 | 84.76 |
| Long Term Notes | 8,200.00 | | 8,200.00 | 8,200.00 | |
| Old Home Day | 500.00 | 500.00 | 1,000.00 | | 1,000.00 |
| Gravel Pit | 1,000.00 | | 1,000.00 | 98.00 | 902.00 |
| Special Cemetery Fund | 2,000.00 | 439.45 | 2,439.45 | 395.03 | 2,044.42 |
| Painting Town Buildings | 600.00 | | 600.00 | 516.00 | 84.00 |

BALANCE SHEET

Assets

Cash:

| | | |
|-----------------------|-------------|-------------|
| In hands of Treasurer | \$17,718.14 | \$17,718.14 |
|-----------------------|-------------|-------------|

Capital Reserve Funds:

| | | |
|-------------------|----------|----------|
| Permanent bridges | 1,319.76 | 1,319.76 |
|-------------------|----------|----------|

Accounts Due to the Town

Due from State:

| | | |
|---|--------|--|
| (a) Joint Highway Construction Accounts, Unexpended Bal. in State Treasury | 658.61 | |
|---|--------|--|

| | | |
|------------------------------------|----------|--|
| (b) State and Federal Forest Lands | 1,000.00 | |
|------------------------------------|----------|--|

| | | |
|--------------|------|--|
| (c) Bounties | 4.50 | |
|--------------|------|--|

| | | |
|---------------------------------------|--------|--|
| (d) Reimbursements for Siren Speakers | 250.00 | |
|---------------------------------------|--------|--|

Other bills due Town:

| | | |
|------------------------------------|-------|----------|
| (a) Fire bill due from Jerry Leeds | 24.18 | 1,937.29 |
|------------------------------------|-------|----------|

Unredeemed Taxes:

| | | |
|------------------|-------|--|
| (b) Levy of 1970 | 17.25 | |
|------------------|-------|--|

| | | |
|------------------|--------|--|
| (c) Levy of 1969 | 266.30 | |
|------------------|--------|--|

| | | |
|--------------------|-------|--------|
| (d) Previous Years | 21.38 | 304.93 |
|--------------------|-------|--------|

Uncollected Taxes:

| | | |
|--|-----------|-----------|
| (a) Levy of 1971, incl. Resident Taxes | 14,296.02 | 14,296.02 |
|--|-----------|-----------|

| | | |
|--------------|--|-------------|
| Total Assets | | \$35,576.14 |
|--------------|--|-------------|

| | | |
|-------------|--|-------------|
| Grand Total | | \$35,576.14 |
|-------------|--|-------------|

| | | |
|------------------------------------|--|-------------|
| Current Surplus, December 31, 1970 | | \$ 3,631.51 |
|------------------------------------|--|-------------|

| | | |
|------------------------------------|--|-------------|
| Current Surplus, December 31, 1971 | | \$ 3,889.27 |
|------------------------------------|--|-------------|

| | | |
|---------------------|--|-----------|
| Increase of Surplus | | \$ 257.76 |
|---------------------|--|-----------|

BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Unexpended Balances of

Special Appropriations:
Cemetery Improvement

\$ 2,044.42

Gravel Pit

902.00 \$ 2,946.42

Due to State:

(a) Resident Taxes — 1971
(Uncollected \$31.50)

31.50

(b) 2% - Bond & Debt Retirement Taxes
(Uncollected \$2.24)

2.24

School District Tax Payable

26,638.07

Remainder of Highway Subsidy

66.92

Other Liabilities

Social Security for librarian

23.35

Total Accounts Owed by the Town

\$29,708.50

**State and Town Joint Highway
Construction Accounts:**

Unexpended balance in State Treasury

658.61

658.61

Capital Reserve Funds:

1,319.76

Total Liabilities

\$31,686.87

Current Surplus

3,889.27

Grand Total

\$35,576.14

TOWN CLERK'S REPORT

| | |
|--------------------------------|--------------------|
| Automobile 1970 | \$ 72.41 |
| Automobile 1971 | 3,136.87 |
| Automobile 1972 | 139.36 |
| Clerk Fee (collected) | 140.00 |
| Dog Licenses | 107.00 |
| Total Receipts for Year | \$ 3,595.64 |
| Paid to Treasurer | \$ 3,595.64 |

Respectfully submitted,

WANONAH A. BABB

Town Clerk

TAX COLLECTOR'S REPORT

(For Previous Year's Levy)

SUMMARY OF WARRANT

State Head Tax

1970

— DR. —

| | | | |
|---|----|-------|-----------|
| Uncollected Taxes — As of January 1, 1971 | \$ | 95.00 | |
| Penalties Collected During 1971 | | 6.50 | |
| | | <hr/> | |
| Total Debits | | | \$ 101.50 |

— CR. —

Remittances to Treasurer During 1971:

| | | | |
|------------|----|-------|--|
| Head Taxes | \$ | 65.00 | |
| Penalties | | 6.50 | |
| | | <hr/> | |

\$ 71.50

Abatements During 1971

30.00

| | | | |
|---------------|--|--|-----------|
| Total Credits | | | \$ 101.50 |
|---------------|--|--|-----------|

(For Previous Year's Levy)

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1970

— DR. —

Uncollected Taxes — As of January 1, 1971:

| | | | |
|----------------|----|-----------|--|
| Property Taxes | \$ | 10,493.16 | |
| Poll Taxes | | 32.00 | |
| Yield Taxes | | 969.19 | |
| | | <hr/> | |

\$ 11,494.35

Added Taxes

| | | | |
|----------------|--|--------|--|
| Property Taxes | | 446.76 | |
|----------------|--|--------|--|

Interest Collected During Fiscal Year
Ended December 31, 1971

71.86

| | | | |
|--------------|--|--|--------------|
| Total Debits | | | \$ 12,012.97 |
|--------------|--|--|--------------|

— CR. —

Remittances to Treasurer During Fiscal
Year Ended December 31, 1971

| | |
|--------------------------------|--------------|
| Property Taxes | \$ 10,889.60 |
| Poll Taxes | 20.00 |
| Yield Taxes | 969.19 |
| Interest Collected During Year | 71.86 |

\$ 11,950.65

Abatements Made During Year

| | |
|----------------|-------|
| Property Taxes | 50.32 |
| Poll Taxes | 12.00 |

62.32

Total Credits

\$ 12,012.97

SUMMARY OF WARRANT

Property, Resident and Yield Taxes

Levy of 1971

— DR. —

Taxes Committed to Collector:

| | |
|----------------|--------------|
| Property Taxes | \$ 97,936.66 |
| Resident Taxes | 1,610.00 |

Total Warrant

\$ 99,546.66

Yield Taxes

772.24

Added Taxes

| | |
|----------------|--------|
| Property Taxes | 104.89 |
| Resident Taxes | 70.00 |

174.89

Total Debits

\$100,493.79

— CR. —

Remittances to Treasurer:

| | |
|----------------|--------------|
| Property Taxes | \$ 83,767.69 |
| Resident Taxes | 1,450.00 |
| Yield Taxes | 630.36 |

\$ 85,848.05

| | | |
|--|-----------|--------------|
| Abatements Made During Year | | |
| Property Taxes | 189.72 | |
| Resident Taxes | 160.00 | |
| | | 349.72 |
| Uncollected Taxes — December 31, 1971 (As per Collector's List) | | |
| Property Taxes | 14,084.14 | |
| Resident Taxes | 70.00 | |
| Yield Taxes | 141.88 | |
| | | 14,296.02 |
| Total Credits | | \$100,493.79 |

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1970

— DR. —

| | Tax Sale on Account of Levies of: | | |
|--|-----------------------------------|-----------|----------|
| | 1970 | 1969 | 1968 |
| (a) Balance of Unredeemed Taxes January 1, 1971 | \$ | \$ 266.30 | \$ 21.38 |
| (b) Taxes Sold to Town During Current Fiscal Year | 84.55 | | |
| Interest Collected After Sale | 3.00 | | |
| Total Debits | \$ 87.55 | \$ 266.30 | \$ 21.38 |

— CR. —

| | |
|---------------------------------------|----------|
| Remittances To Treasurer During Year | |
| Redemption | \$ 67.30 |
| Interest and Costs After Sale | 3.00 |
| Unredeemed Taxes December 31, 1971 | 17.25 |
| Total Credits | \$ 87.55 |

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

| | 1970 | 1969 | 1968 |
|--|----------|-----------|----------|
| | \$ 17.25 | \$ 266.30 | \$ 21.38 |

TOWN CHARGES

| | |
|----------------------------|-------------|
| Town Officers' Salaries | \$ 3,300.00 |
| Town Officers' Expenses | 2,200.00 |
| Election and Registration | 500.00 |
| Town Hall | 3,000.00 |
| Police Dept. | 2,000.00 |
| Town Dump | 1,500.00 |
| Vital Statistics | 10.00 |
| Street Lights | 310.00 |
| Insurance | 3,000.00 |
| Forest Fires | 500.00 |
| Old Age Assistance | 3,000.00 |
| Surplus Food and Town Poor | 1,000.00 |
| Parks and Playgrounds | 1,000.00 |
| Cemeteries | 500.00 |
| Legal Expense and Damages | 200.00 |
| Interest | 800.00 |
| Social Security | 1,200.00 |
| | <hr/> |
| | \$24,020.00 |

REPORT OF TOWN TREASURER

Received from Town Clerk:

| | |
|-------------------|-------------|
| Auto permits 1970 | \$ 72.41 |
| Auto permits 1971 | 3,136.87 |
| Auto permits 1972 | 139.36 |
| Clerk Fee | 140.00 |
| Dog Licenses | 107.00 |
| | <hr/> |
| Total | \$ 3,595.64 |

Received from Tax Collector

| | 1970 | |
|-------------------|--------------|--|
| Poll | \$ 20.00 | |
| Head | 65.00 | |
| Penalties | 6.50 | |
| Property | 10,889.60 | |
| Yield | 969.19 | |
| Interest | 71.86 | |
| Tax Sale Redeemed | 67.30 | |
| Interest and cost | 3.00 | |
| | <hr/> | |
| Total | \$ 12,092.45 | |

| | 1971 | |
|--------------|--------------|--|
| Resident Tax | \$ 1,450.00 | |
| Property | 83,767.69 | |
| Yield | 630.36 | |
| | <hr/> | |
| Total | \$ 85,848.05 | |

Received from State of New Hampshire

Reimbursements:

| | | | |
|-----------------------------------|----|----------|-------------|
| a/c State and Forest Reserve Land | \$ | 544.00 | |
| Loss Stock in Trade Tax | | 75.97 | |
| Class V | | 2,672.81 | |
| Interest/Dividend Tax '71 | | 3,755.06 | |
| Savings Bank Tax '71 | | 355.48 | |
| Business Profits Tax | | 75.40 | |
| Porcupines | | 8.50 | |
| Highway Subsidy | | 4,097.20 | |
| Room/Meal Tax | | 1,210.84 | |
| a/c Forest Conservation Aid | | 895.21 | |
| Police Radio Communication | | 500.00 | |
| Forest Fire | | 49.16 | |
| Gas Tax | | 370.09 | |
| | | | |
| Total | | | \$14,609.72 |

Received from Local Sources:

Reimbursements:

| | | | |
|--------------------------------------|----|----------|--|
| Sale cemetery lots | \$ | 134.00 | |
| Dynamite permit | | 4.00 | |
| Pistol permit | | 4.00 | |
| Highland Lake Assoc. plowing | | 222.00 | |
| Cheever fire | | 40.57 | |
| Sale culverts | | 31.92 | |
| County Home overpayment | | 151.30 | |
| Washington Lake Dev. Corp., oiling | | 2,500.00 | |
| Donation to Police Dept. | | 15.00 | |
| Burns/Masiello Ins. Co., overpayment | | 17.00 | |
| Trust Fund. Comm, int. Bailey Rd. | | 51.25 | |
| Shedd Free Library, Social Security | | 23.35 | |
| Road Agent bal. on checking account | | 293.83 | |

| | |
|--|--------------|
| Road Agent Withholding and Social Security | 2,056.16 |
| Harry Hadaway, reimbursement Social Security | 1.00 |
| Sale tax invoices | 4.00 |
| Estate Charles McDonald: | |
| In trust for library | 1,000.00 |
| In trust for church | 1,000.00 |
| Tax anticipation notes | 30,000.00 |
| | <hr/> |
| Total | \$ 37,549.38 |
| | <hr/> |
| Total Receipts for Year | \$153,695.24 |
| On Deposit January 1, 1971 | 19,585.65 |
| | <hr/> |
| Grand Total | \$173,280.89 |
| Paid Out by Selectmen's Orders | 155,562.75 |
| | <hr/> |
| On Deposit January 1, 1971 | \$ 17,718.14 |

Respectfully submitted,

WENONAH A. BABB

Town Treasurer

UNIFORM

Receipts and

Current Revenue:

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

| | |
|--|--------------|
| Property Taxes—Current Year—1971 | \$ 83,767.69 |
| Resident Taxes—Current Year—1971 | 1,450.00 |
| Yield Taxes—Current Year—1971 | 630.36 |
| Total Current Year's Taxes Collected and Remitted | \$ 85,848.05 |
| Property Taxes and Yield Taxes— Previous Years | 11,858.79 |
| Poll Taxes—Previous Years | 20.00 |
| State Head Taxes—Previous Years | 65.00 |
| Interest received on Delinquent Taxes | 71.86 |
| Penalties: State Head Taxes, Resident Taxes | 6.50 |
| Tax sales redeemed | 70.30 |

CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

| | |
|---|-------------|
| Town officers' salaries | \$ 2,983.12 |
| Town officers' expenses | 1,941.41 |
| Election and registration expenses | 51.00 |
| Expenses town hall and other town buildings | 2,406.75 |
| Painting of town buildings | 516.00 |

Protection of Persons and Property:

| | |
|-----------------------------------|----------|
| Police department | 1,975.26 |
| Fire department | 4,769.97 |
| Moth extermination — Blister Rust | 27.84 |
| Forest Fires | 183.54 |
| Insurance | 2,874.90 |
| Civil Defense | 11.72 |
| Bounties | 13.00 |

Health:

| | |
|--------------------------------|----------|
| Vital statistics | 7.00 |
| Town dumps and garbage removal | 1,369.10 |

Highways and Bridges:

| | |
|---|-----------|
| Class V | 2,672.81 |
| Town Road Aid | 696.34 |
| Street lighting | 305.28 |
| General Expenses of Highway Department and Maintenance | 25,056.16 |

Libraries:

1,400.00

Public Welfare:

| | |
|--------------------|----------|
| Old age assistance | 2,333.19 |
| Town poor | 2,038.25 |

Patriotic Purposes:

| | |
|--|----------|
| Memorial Day, Veteran's Associations and Old Home Day | 1,000.00 |
|--|----------|

UNIFORM

Receipts and

From State:

| | |
|---|----------|
| For Highways and Bridges: | |
| For Class V Highway maintenance | 2,672.81 |
| Highway Subsidy | 4,097.20 |
| Interest and dividends tax | 3,755.06 |
| Loss Stock in Trade Tax | 75.97 |
| Savings Bank Tax | 355.48 |
| Reimbursement a/c State and | |
| Federal forest lands | 544.00 |
| Reimbursement a/c Exemption of | |
| Growing Wood and Timber | 895.21 |
| Fighting forest fires | 49.16 |
| Reimbursement a/c Motor Vehicle Road Toll | 370.09 |
| Reimbursement a/c Police Radios | 500.00 |
| Bounties | 8.50 |
| Meals and Rooms Tax | 1,210.84 |
| Reimbursements a/c Business Profits Tax | 75.40 |

From Local Sources, Except Taxes:

| | | |
|--|----------|---------------------|
| Dog Licenses | 107.00 | |
| Business licenses, permits and filing fees | 8.00 | |
| Income from trust funds | 51.25 | |
| Income from departments | 2,813.49 | |
| Motor vehicle permits (1970-\$72.41) | | |
| (1971-\$3,136.87) (1972-\$139.36) | 3,348.64 | 20,938.10 |
| Total Current Revenue Receipts | | \$118,878.60 |

CLASSIFICATION

Payments

Recreation:

| | |
|--|--------|
| Parks and playgrounds, incl. band concerts | 788.55 |
|--|--------|

Public Service Enterprises:

| | |
|-----------------------------------|--------|
| Gravel Pit | 98.00 |
| Cemeteries, including hearse hire | 397.29 |
| Special Cemetery | 395.03 |

Unclassified:

| | |
|--|----------|
| Damages and legal expenses | 161.00 |
| Tax Invoices | 584.76 |
| Taxes bought by town | 84.55 |
| Discounts, Abatements and Refunds | 774.92 |
| Employees' Retirement and Social Security | 990.00 |
| Payments to trustees of trust funds (New Funds) | 2,123.00 |

| | | |
|------------------------------------|-----------------------------|--------------|
| Total Current Maintenance Expenses | <u> </u> | \$ 61,029.74 |
|------------------------------------|-----------------------------|--------------|

Debt Service:

Interest on Debt:

| | |
|--------------------------------|--------|
| Paid on tax anticipation notes | 500.83 |
| Paid on long term notes | 364.00 |

| | | |
|-------------------------|-----------------------------|--------|
| Total Interest Payments | <u> </u> | 864.83 |
|-------------------------|-----------------------------|--------|

Principal of Debt:

| | |
|------------------------------------|-----------|
| Payments on Tax Anticipation Notes | 30,000.00 |
| Payments on long term notes | 8,200.00 |

| | | |
|--------------------------|-----------------------------|--------------|
| Total Principal Payments | <u> </u> | \$ 38,200.00 |
|--------------------------|-----------------------------|--------------|

UNIFORM

Receipts and

Receipts Other than Current Revenue:

| | |
|---|--------------|
| Proceeds of Tax Anticipation Notes | 30,000.00 |
| Insurance adjustments | 17.00 |
| Refunds | 2,525.64 |
| New Trust Funds received during year | 2,000.00 |
| Clerk Fees | 140.00 |
| Cemetery Lots | 134.00 |
| | <hr/> |
| Total Receipts Other than Current Revenue | \$ 34,816.64 |
| | <hr/> |
| Total Receipts from All Sources | \$153,695.24 |
| | <hr/> |
| Cash on hand January 1, 1971 | 19,585.65 |
| | <hr/> |
| Grand Total | \$173,280.89 |

CLASSIFICATION

Payments

Payments to Other Governmental Divisions:

| | |
|---|---------------------|
| Boat Reports | 7.98 |
| Resident Taxes Paid State Treasurer—1971 | 634.50 |
| State Head Taxes paid State Treasurer | 100.00 |
| Payments to State a/c 2% Bond and Debt Retirement Taxes | 320.88 |
| Taxes paid to County | 22,569.99 |
| Payments to School Districts (1970 Tax \$20,834.83) (1971 Tax \$11,000.00) | 31,834.83 |
| Total Payments to Other Governmental Divisions | \$ 55,468.18 |
| Total Payments for all Purposes | \$155,562.75 |

| | |
|--------------------------------|---------------------|
| Cash on hand December 31, 1971 | 17,718.14 |
| Grand Total | \$173,280.89 |

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

| | |
|--|-------------|
| Donna Porter, Auditor | \$ 151.68 |
| Abner Barker, Selectman | 36.97 |
| Harry Hadaway, Selectman | 214.30 |
| Norman Fletcher, Selectman | 185.81 |
| Robert Niven, Selectman | 178.22 |
| Charles Dalphond, Tax Collector | 954.18 |
| Wenonah Babb, Town Clerk and Treasurer | 479.30 |
| Grace Stevens, Trust Fund Bookkeeper | 47.40 |
| Jeanette Hadaway, Selectmen's Clerk | 580.18 |
| Social Security | 155.08 |
| | <hr/> |
| | \$ 2,983.12 |

TOWN OFFICERS' EXPENSES

| | |
|--|---------|
| Donna Porter, Auditor | \$ 3.25 |
| Abner Barker, Selectman | .30 |
| Harry Hadaway, Selectman | 42.20 |
| Norman Fletcher, Selectman | 40.95 |
| Robert Niven, Selectman | 41.45 |
| Charles Dalphond, Tax Collector | 64.75 |
| Wenonah Babb, Town Clerk and Treasurer | 48.90 |
| Grace Stevens, Trust Fund Bookkeeper | 4.20 |
| Stamps | 188.00 |
| Dues: | |
| N. H. Municipal Assn. | 50.00 |
| N. H. Town Clerk's Assn. | 6.00 |
| Assn. of N. H. Assessors (1971 & 1972) | 15.00 |
| N. H. Tax Collector's Assn. | 5.00 |
| Brown's News, office supplies | 4.73 |
| Mid State Office Equip., supplies | 42.95 |
| Brown & Saltmarsh, supplies | 73.38 |
| Surplus Items from State of N. H. | 96.15 |
| Wheeler & Clark, rubber stamps | 6.88 |
| Addressograph Corp., plates | 12.35 |
| Beverly's Hallway, Zip code dir. | 1.25 |
| Tax Book supplements | 5.25 |
| Edson Eastman, supplies | 55.63 |
| Register of Probate | .10 |
| Homestead Press, tax bills and envelopes | 68.80 |
| Chases', supplies | 8.27 |
| The Argus-Champion, town reports and envelopes | 666.45 |
| McCrillis & Eldredge, bonds | 206.00 |
| Registry, Trans. and Mortgages | 89.43 |

| | |
|------------------------------------|-------------|
| List of Probate Estates | .50 |
| Granite State Telephone | 64.62 |
| Repair Addressograph | 20.85 |
| State of N. H., Fee for House Bill | 1.00 |
| Rowell Bros., Lock and keys | 6.82 |
| | <hr/> |
| | \$ 1,941.41 |

ELECTION AND REGISTRATION

| | |
|--|----------|
| Mabel Kimmel, Supervisor of Check List | \$ 29.86 |
| Howard Stevens, Supervisor of Check List | 18.48 |
| Social Security | 2.66 |
| | <hr/> |
| | \$ 51.00 |

TOWN HALL & OTHER BUILDINGS

| | |
|---|-------------|
| Public Service Co. | \$ 559.22 |
| Village Building Supply | 4.98 |
| Adams Glass, plexiglass for warrant | 19.20 |
| Concord Lumber Co., ceiling cement | 6.90 |
| Hillsboro Lumber, lumber for cabinets | 174.46 |
| Mid State Office Equip., filing cabinets | 135.00 |
| Cheryl Lawrence, cleaning Town Hall | 224.85 |
| Harry Hadaway, building cabinets | 120.00 |
| Preston Rolfe, janitorial services | 99.77 |
| Social Security | 5.82 |
| State of N. H., surplus chairs | 15.00 |
| Thomas Butler, paint Selectmen's room & Town Hall toilets | 241.35 |
| M. Christopher, electrician | 64.35 |
| H. A. Holt & Sons, flags | 11.52 |
| Superior Electric, Electrolux wands and bulbs | 16.80 |
| W. Rockwell, drain water system and turn on water | 78.00 |
| Corbett Oil Co., heating of Town Hall | 576.53 |
| Corbett Oil Co., repairs | 53.00 |
| | <hr/> |
| | \$ 2,406.75 |

POLICE DEPARTMENT

| | |
|------------------------|-----------|
| Fred Otterson, Chief | |
| Salary | \$ 381.10 |
| Expense | 128.56 |
| Harry Hadaway, Officer | |
| Salary | 244.58 |
| Expense | 125.30 |
| Charles Wood, Officer | |
| Salary | 39.82 |

| | |
|--|-------------|
| Social Security | 36.50 |
| Adolph Meier, impoundment of dog | 18.00 |
| Adolph Meier, disposal of dogs | 32.00 |
| Wright Communications | |
| Police Radios | 85.45 |
| Sirens | 490.00 |
| Repairs | 99.09 |
| Floyd's of Manchester, uniforms and badges | 140.20 |
| Riley's Sport Shop, ammunition and holster | 14.10 |
| Granite State Tel. | 140.56 |
| | <hr/> |
| | \$ 1,975.26 |

FOREST FIRES

| | |
|---|-----------|
| Norman Fletcher, Warden, permits and expenses | \$ 74.75 |
| Newport Fire School | 59.12 |
| The Messenger, fire notice | 3.50 |
| Treas., State of N. H., cylinder for pump | 5.60 |
| Fire, Highland Lake Rd. | 40.57 |
| | <hr/> |
| | \$ 183.54 |

FIRE DEPARTMENT

| | |
|---|-----------|
| Auto Electric Co., supplies and equipment | \$ 225.84 |
| Treas., State of N. H., surplus items | 53.50 |
| Fire Code Manual | 3.25 |
| Adams Glass, padlocks and keys | 8.55 |
| Chatterbox Esso, fan belt | 6.90 |
| Comolli Equip., spotlights | 77.87 |
| Page Auto Service, inspection and bulbs for truck | 24.80 |
| Manchester Fire Ext., Co., refills | 27.75 |
| W. S. Darley Co., 2 portable tanks and shutoffs | 564.73 |
| The Hines Co., phone stickers | 49.00 |
| Palmer Spring Co., parts for truck | 75.00 |
| William's Store, lanterns and flashlights | 20.10 |
| Wyman's Chev., part for truck | 3.20 |
| Village Bldg. Supply, lights and rope | 42.05 |
| Cement for water holes | 33.60 |
| Kings, flashbulbs | 2.88 |
| Robinson & Co., hose | 1,284.52 |
| Robinson & Co., pump and battery | 595.70 |
| Wm. Dumais, clean furnace | 47.95 |
| N. H. State Fire Assn., dues | 32.00 |
| Ranald Hill Optician, glasses broken at fire | 33.90 |
| Barker Fire, payroll | 46.00 |
| Porter Fire, payroll | 302.00 |
| Smith Fire, payroll | 217.00 |

| | |
|--|-------------|
| Vaillancourt Oil, oil for two firehouses | 487.47 |
| Granite State Tel., fire line | 181.41 |
| W. J. LaMotte Fence Co., install fences around water holes | 323.00 |
| | <hr/> |
| | \$ 4,769.97 |

BLISTER RUST

| | |
|-------------------------------|----------|
| State of N. H., appropriation | \$ 27.84 |
|-------------------------------|----------|

BOUNTIES

| | |
|-----------------|----------|
| Norman Fletcher | \$ 13.00 |
|-----------------|----------|

INSURANCE

| | |
|--|-------------|
| Burns & Masiello, Group Accident | \$ 688.50 |
| Burns & Masiello, Auto Liability | 1,346.00 |
| Burns & Masiello, Workmen's Compensation | 551.00 |
| Preston Rolfe, building insurance | 289.40 |
| | <hr/> |
| | \$ 2,874.90 |

VITAL STATISTICS

| | |
|----------------------------------|---------|
| Wenonah Babb, salary and expense | \$ 6.64 |
| Social Security | .36 |
| | <hr/> |
| | \$ 7.00 |

TOWN DUMP

| | |
|---|-------------|
| Norman Fletcher | \$ 578.13 |
| Ruth Ashley | 532.79 |
| Wendell Ashley | 36.02 |
| Cheryl Lawrence, signs | 8.00 |
| Social Security | 61.56 |
| Granite State Feeds, rat poison | 21.60 |
| G. M. Sanders, care of Ashuelot dump | 30.00 |
| Hartley Sanders, gravel for Ashuelot dump | 101.00 |
| | <hr/> |
| | \$ 1,369.10 |

HIGHWAY DEPARTMENT

| | |
|--|-------------|
| Paid to Road Agent | \$22,556.16 |
| reimbursements of W. T. & S. S. paid to town | (2,056.16) |
| reimbursement of checking paid to town | (293.83) |
| Class V | 2,672.81 |

| | |
|-------------------------------------|-------------|
| T.R.A. | 696.34 |
| Additional highway funds from state | 2,500.00 |
| | <hr/> |
| | \$28,425.31 |

STREET LIGHTING

| | |
|-----------------------------|-----------|
| Public Service Co. of N. H. | \$ 305.28 |
|-----------------------------|-----------|

LIBRARIES

| | |
|--------------------------|-------------|
| Preston Rolfe, Treasurer | \$ 1,400.00 |
|--------------------------|-------------|

OLD AGE ASSISTANCE

| | |
|---------------------------------|-------------|
| N. H. Dept. of Health & Welfare | \$ 2,331.63 |
| State of N. H., Adm. of O.A.A. | 1.56 |
| | <hr/> |
| | \$ 2,333.19 |

TOWN POOR

| | |
|-------------------------------------|-------------|
| Surplus Food | \$ 90.84 |
| Newport Home Health Agency | 48.00 |
| Sullivan County Home | 1,809.41 |
| Norman Fletcher, salary and expense | 86.26 |
| Social Security | 3.74 |
| | <hr/> |
| | \$ 2,038.25 |

BAND CONCERTS

| | |
|----------------------------|-----------|
| Christine Mrugalo, Newport | \$ 300.00 |
|----------------------------|-----------|

PARKS AND PLAYGROUNDS

| | |
|--|-----------|
| Granite State Feeds, fertilizer & lime for East Washington Pond | \$ 30.70 |
| Raymond Barker, mowing lawns etc. | 395.00 |
| Hillsboro Lumber, rakes and tools | 20.70 |
| Pine Ridge Florists, plants for Memorial Day | 4.20 |
| Sally Jenkins, mowing East Washington | 37.95 |
| | <hr/> |
| | \$ 488.55 |

CEMETERIES

| | |
|------------------------------|-----------|
| Raymond Barker, mowing, etc. | \$ 375.00 |
|------------------------------|-----------|

| | |
|-----------------------------------|-----------|
| Hillsboro Lumber, rakes and tools | 22.29 |
| | <hr/> |
| | \$ 397.29 |

LEGAL EXPENSES

| | |
|---|-----------|
| Douglas Hatfield, professional services | \$ 161.00 |
|---|-----------|

TAXES BOUGHT BY TOWN

| | |
|--------------------|----------|
| Bought at tax sale | \$ 84.55 |
|--------------------|----------|

ABATEMENTS & REFUNDS

| | |
|--|-----------|
| Virginia Macy, refund of 1969 tax | \$ 53.89 |
| Lillian Babbitt, tax abatement refund | 25.50 |
| Toivo Okkola, tax abatement refund | 119.00 |
| Leroy Robbins, abatement error refund | 20.40 |
| Cameron Wehringer, tax abatement refund | 170.00 |
| Ruth Morris, tax abatement refund | 13.60 |
| Gustav Malmberg, tax abatement refund | 17.00 |
| Owen Hess, tax abatement refund | 42.50 |
| Oliver Chase, tax abatement refund | 51.00 |
| Joseph Dupuis, tax abatement refund | 22.10 |
| Charles Moore, rebate on tax sale property | 46.93 |
| W. Miller, tax abatement refund | 153.00 |
| Harry Hadaway Jr., refund of resident tax (active service) | 10.00 |
| Carl Barker, refund of resident tax (active service) | 10.00 |
| John Ashley, refund of resident tax (active service) | 10.00 |
| Alex Blakney, refund of resident tax (active service) | 10.00 |
| | <hr/> |
| | \$ 774.92 |

SOCIAL SECURITY

| | |
|------------------------|-----------|
| State of New Hampshire | \$ 990.00 |
|------------------------|-----------|

INDEBTEDNESS PAYMENTS

| | |
|---|-------------|
| Citizens National Bank, temporary loans | \$30,000.00 |
| Fire Station Note | 1,000.00 |
| Loader Note | 7,200.00 |
| | <hr/> |
| | \$38,200.00 |

INTEREST

| | |
|-----------------------------|-----------|
| Interest on temporary loans | \$ 500.83 |
|-----------------------------|-----------|

| | |
|-----------------------------------|-------------------|
| Interest on loader & Fire Station | 364.00 |
| | <u> </u> |
| | \$ 864.83 |

PAYMENTS TO TRUST FUNDS

| | |
|--|-------------------|
| Grace Stevens, treasurer, cemetery lots sold | \$ 123.00 |
| Estate of E. MacDonald | 2,000.00 |
| | <u> </u> |
| | \$ 2,123.00 |

PAYMENTS TO COUNTY

| | |
|------------|-------------|
| County Tax | \$22,569.99 |
|------------|-------------|

PAYMENTS TO STATE

| | |
|----------------------------|-------------------|
| Balance of Head Taxes | \$ 100.00 |
| Resident Tax | 634.50 |
| Report of boat ownership | 7.98 |
| Bond & Debt Retirement Tax | 320.88 |
| | <u> </u> |
| | \$ 1,063.36 |

SCHOOL DISTRICT

| | |
|---------------------------------|-------------------|
| Frances Crane, Treasurer | |
| Balance 1970-1971 appropriation | \$20,834.83 |
| Part of 1971-1972 appropriation | 11,000.00 |
| | <u> </u> |
| | \$31,834.83 |

CIVIL DEFENSE

| | |
|--|----------|
| Preston Rolfe, expenses of Civil Defense meeting | \$ 11.72 |
|--|----------|

GRAVEL PIT

| | |
|-------------------------------|----------|
| Robert Jones, Inc., test pits | \$ 98.00 |
|-------------------------------|----------|

PAINTING TOWN BUILDINGS

| | |
|---|-----------|
| Thomas Butler, painting two firehouses & hearse house | \$ 516.00 |
|---|-----------|

OLD HOME DAY

| | |
|--------------------------------------|-------------|
| Preston Rolfe, Treasurer 1970 & 1971 | \$ 1,000.00 |
|--------------------------------------|-------------|

TAX INVOICES

| | |
|-----------------------|----------|
| Doris Tucker, postage | \$ 48.96 |
|-----------------------|----------|

| | |
|---------------------------------------|-----------|
| The Argus-Champion, printing invoices | 535.80 |
| | <hr/> |
| | \$ 584.76 |

SPECIAL CEMETERY FUND

| | |
|--|-----------|
| Preston Rolfe, work at cemetery | \$ 35.94 |
| Rudolph Klauder, work at cemetery | 12.00 |
| Philip Gaudet, work at cemetery | 18.96 |
| Wendell Ashley, work at cemetery | 54.98 |
| Sidney Livingston, trucking | 61.60 |
| Abner Barker, work at cemetery | 29.35 |
| Reliable Construction, leveling & tractor work | 177.00 |
| Social Security | 5.20 |
| | <hr/> |
| | \$ 395.03 |

ROAD AGENT'S REPORT

Money Available:

| | |
|---|-------------|
| Town Appropriation | \$18,000.00 |
| Cash on hand | 1,963.87 |
| Class V Maintenance (gas tax) | 2,672.81 |
| Class V Maintenance 1970 | 1.92 |
| Interest on Bailey Road Fund | 51.25 |
| Road Toll Refund | 294.00 |
| Charles E. Dalphond Jr., culvert | 31.92 |
| Highland Lake Association, plowing snow | 222.00 |
| Highway Subsidy | 4,097.20 |
| | \$27,334.97 |
| T.R.A. Town Appropriation | 795.82 |
| | \$28,130.79 |

Expenditures:

| | |
|----------------------|-------------|
| Winter | \$ 5,932.50 |
| Summer | 7,546.25 |
| General Expense | 8,692.19 |
| Class V Maintenance | 2,672.81 |
| | \$24,843.75 |
| T.R.A. Appropriation | 696.34 |
| | \$25,540.09 |

Winter Report

| | | |
|-------------------------------|-------------|--------------------|
| | | Highway Subsidy |
| Philip Gaudet, agent | \$ 1,812.40 | |
| Wendell Ashley, hand | 1,613.78 | |
| Raymond Marcaurette, hand | 1,086.76 | |
| Charles E. Dalphond Jr., hand | 6.40 | |
| John Dalphond, hand | 6.40 | |
| George Otterson, hand | 469.56 | |
| Social Security | 308.50 | |
| Collector of Internal Revenue | 628.70 | |
| | \$ 5,932.50 | \$ 1,713.25 |

Summer Report

| | | Highway Subsidy |
|-------------------------------|-------------|--------------------|
| Philip Gaudet, agent | \$ 2,604.98 | |
| Wendell Ashley, hand | 2,204.05 | |
| Raymond Marcaurelle, hand | 814.60 | |
| George Otterson, hand | 830.20 | |
| Norman Fletcher, hand | 14.93 | |
| Social Security | 392.39 | |
| Collector of Internal Revenue | 685.10 | |
| | \$ 7,546.25 | 456.25 |

Class V

| | | Highway Subsidy |
|--|-------------|--------------------|
| Class V | \$ 2,672.81 | |
| Class V (1970) | 1.92 | |
| | \$ 2,674.73 | |
| Philip Gaudet, agent | \$ 109.40 | |
| Wendell Ashley, hand | 97.45 | |
| George Otterson, hand | 101.65 | |
| Sidney Livingston, truck | 92.40 | |
| Cold River Hot Mix, cold patch | 795.76 | |
| Town of Lempster, truck and sander | 104.50 | |
| N. H. Bituminous Co., tar Lempster Rd. | 1,264.58 | |
| Town of Sunapee, truck | 65.57 | |
| Social Security | 18.20 | |
| Collector of Internal Revenue | 23.30 | |
| | \$ 2,672.81 | |
| | \$ 1.92 | |

General Expense

| | | Highway Subsidy |
|---|----------|--------------------|
| Ross Express, delivery | \$ 14.30 | |
| Wendell Ashley, battery, hose, spring, switch | 48.55 | |
| R. C. Hazelton Co., blades, shoe, wire rope | 143.03 | |
| Granite State Telephone, telephone | 89.54 | |
| Wyman's Chevrolet Co., seat repaired, spring leaf | 131.40 | |
| International Salt Co., salt | 991.97 | |
| Ray Road Equipment, plow blades, shoe | 250.63 | |
| John Eccard, plowing snow | 336.00 | 128.00 |
| Stanley Sanders Jr., plowing snow (Marlow) | 54.00 | |
| Mobil Oil Corp., gas | 620.23 | |
| Onnela Lumber Co., lumber | 10.83 | |
| J. B. Vaillancourt, fuel oil | 742.92 | 50.88 |

| | | |
|---|-------------|--------|
| Sanel Auto Parts, brackets, hoses, fittings for Huber | 191.44 | |
| Newport Welding Co., welding on grader and loaders | 215.50 | |
| Grappone Inc., reseal hyd., pump, cutting edge | 524.44 | |
| The H. D. Harris Co., spark plugs, carburetor, lights | 55.79 | |
| Car-Go, tires | 183.77 | |
| Village Building Supplies, rope, plastic, shovels | 52.88 | |
| B-B Chain Co., chains and hooks | 138.20 | |
| Auto Electric Service Co., alternator for truck | 149.68 | |
| Texaco Inc., gas and oil | 771.45 | 258.75 |
| Town of Sunapee, man and truck | 32.36 | |
| Chatterbox, inspection and flasher | 15.65 | |
| Harold Whiting, welding grader | 20.00 | |
| Hartley Sanders, digging hole for culvert | 6.00 | |
| Ed's Equipment Service, parts for 190 truck | 131.49 | |
| Cold River Hot Mix, cold patch | 484.91 | 198.74 |
| Merrimack Farmer's, calcium | 110.40 | 110.40 |
| George Smith, grader | 294.00 | |
| Charles Hosmer, mowing | 414.00 | 84.00 |
| Rice's Inc., repairing loader tire | 15.00 | |
| Eastern Culvert Co., culverts | 309.42 | |
| Dartmouth Motors, tire | 55.95 | |
| Martin Hardware, tape | 7.45 | |
| Philip Gaudet, Zerex, telephone calls, supplies | 49.00 | |
| The Chemical Corporation, salt | 508.01 | 508.01 |
| Reliable Construction, plowing snow | 225.00 | 225.00 |
| Hilman Blakney, gravel | 297.00 | 297.00 |
| | | |
| | \$ 8,692.19 | |

Respectfully submitted,

PHILIP GAUDET

Road Agent

WASHINGTON 1971-72 TRA ACCOUNT

| | | |
|--------------------------------|-----------|-------------|
| 1970-71 Balance forward 7/1/71 | \$ 685.35 | |
| 1971-72 Town and State Shares | 5,338.62 | |
| | <hr/> | |
| Total monies available 7/1/71 | | \$ 6,023.97 |

EXPENDITURES

| | |
|-----------------------|-----------|
| Labor | \$ 802.92 |
| Equipment | 650.10 |
| MC-800 | 3,861.60 |
| Sign | 16.60 |
| Posts and delineators | 34.14 |

| | | |
|----------------|-------|-------------|
| Total expended | <hr/> | \$ 5,365.36 |
|----------------|-------|-------------|

| | | |
|-----------------------------|--|-----------|
| Balance — December 31, 1971 | | \$ 658.61 |
|-----------------------------|--|-----------|

| | | |
|--|--|-------------|
| Received from Washington Development Co., for tarring hills on Washington Estate Road | | \$ 2,500.00 |
|--|--|-------------|

Expended:

| | | |
|--|--|----------|
| The Lake Asphalt & Petroleum Co., of Mass. | | 2,499.91 |
|--|--|----------|

| | | |
|---------|--|--------|
| Balance | | <hr/> |
| | | \$.09 |

Report of Trust Funds of the Town of Washington, N. H., December 31, 1971

| 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 | \$ | 5.11 | \$ 5.11 | \$ |
| 1907 | Hannah B. Chase | Amoskeag Savings Bank | 75.00 | | 3.82 | 3.82 | |
| 1908 | Abbie C. Woodbury | Amoskeag Savings Bank | 200.00 | | 10.21 | 10.21 | |
| 1908 | Julia Tandy | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1914 | Edward G. Woodward | Amoskeag Savings Bank | 1,154.55 | 46.77 | 59.10 | 45.00 | 60.87 |
| 1919 | Dickerson & Brockway | Amoskeag Savings Bank | 200.00 | | 10.21 | 10.21 | |
| 1924 | C. B. Gallond | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1928 | Hittie A. Gilman | Amoskeag Savings Bank | 150.00 | | 7.67 | 7.67 | |
| 1929 | Georgiana R. Muzzey | Amoskeag Savings Bank | 200.00 | | 10.21 | 10.21 | |
| 1930 | Ella Abbott | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1930 | Levi M. Powers - Simon Ayer | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1932 | Hiram J. Gage | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1932 | Charles D. Proctor | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1935 | Hiram Nichols | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1935 | Eugene C. Gage | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1935 | Henry & Grace E. Bixby | Amoskeag Savings Bank | 125.00 | | 6.39 | 6.39 | |
| 1935 | Charles E. Little | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1935 | H. B. Adams | Amoskeag Savings Bank | 100.00 | | 5.11 | 5.11 | |
| 1937 | William H. Manahan | Amoskeag Savings Bank | 200.00 | | 10.21 | 10.21 | |

| | | | | | |
|------|-------------------------------|--------------------------------------|--------|-------|-------|
| 1937 | Jennie T. Fox | Amoskeag Savings Bank | 200.00 | 10.21 | 10.21 |
| 1949 | Abbie C. Roby | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1906 | Gardner & Roxana Atwood | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1914 | Albert O. Codman | Amoskeag Savings Bank | 50.00 | 2.54 | 2.54 |
| 1914 | Georgiana Dinsmore | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1915 | Greely Putney | Amoskeag Savings Bank | 50.00 | 2.54 | 2.54 |
| 1917 | Sarah & Geo. Blanchard | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1917 | Henry Willard | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1917 | M. Fowler | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1923 | Angelina Millen | Amoskeag Savings Bank | 50.00 | 2.54 | 2.54 |
| 1924 | David Heald - Jacob Burbank | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1926 | Arthur Jaquith | Amoskeag Savings Bank | 961.69 | 49.24 | 49.24 |
| 1927 | Eben Hall - George Way | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1928 | David Buffum | 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 | 5.11 | 5.11 |
| 1932 | James McKinley | Amoskeag Savings Bank | 50.00 | 2.54 | 2.54 |
| 1932 | Belle C. Ball | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1934 | Bertha E. Hill-Geo. W. Dutton | Amoskeag Savings Bank | 50.00 | 2.54 | 2.54 |
| 1937 | William Shaw | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1937 | George D. Trow | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1938 | John Butterfield | Amoskeag Savings Bank | 200.00 | 10.21 | 10.21 |
| 1964 | James Greenleaf | Amoskeag Savings Bank | 100.00 | 5.11 | 5.11 |
| 1968 | Charles Twiss | Amoskeag Savings Bank | 200.00 | 10.21 | 10.21 |
| 1968 | John L. Safford | Amoskeag Savings Bank | 200.00 | 10.21 | 10.21 |
| 1970 | Joseph Safford - Heath | Amoskeag Savings Bank | 200.00 | 9.79 | 9.79 |
| | | transferred from Manchester Sav. Bk. | | | |
| 1920 | Mason H. Dole | Sugar River Savings Bank | 200.00 | 10.23 | 10.23 |
| 1920 | Clara Healy | Sugar River Savings Bank | 250.00 | 12.79 | 12.79 |

| 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 |
| 1922 | Harriet Newman | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1923 | Oscar Hartwell | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1924 | Story & French | Sugar River Savings Bank | 200.00 | | 10.22 | 10.22 | |
| 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 | | 5.09 | 5.09 | |
| 1939 | Timothy Barney | Sugar River Savings Bank | 50.00 | | 2.54 | 2.54 | |
| 1939 | D. S. Chapman | Sugar River Savings Bank | 3,984.26 | | 204.31 | 204.31 | |
| 1940 | W. W. Dole | Sugar River Savings Bank | 1,000.00 | *118.27 | | | *131.56 |
| | | | | ** .22 | 28.29 | 15.00 | ** .22 |
| 1942 | E. E. Young | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1943 | George D. Young | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1947 | Fred B. Chase | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1948 | John Chamberlain | Sugar River Savings Bank | 200.00 | | 10.22 | 10.22 | |
| 1951 | Henry M. Ball | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1951 | Fred Ball | Sugar River Savings Bank | 200.00 | | 10.22 | 10.22 | |
| 1953 | Harold E. Newman | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1954 | Wilbur Tucker | Sugar River Savings Bank | 200.00 | | 10.22 | 10.22 | |
| 1955 | S. N. Ball | Sugar River Savings Bank | 100.00 | | 5.09 | 5.09 | |
| 1955 | John Bell | Sugar River Savings Bank | 200.00 | | 10.22 | 10.22 | |

| | | | | | |
|------|--------------------------------------|--------------------------|--------|-------|---------|
| 1956 | J. M. Safford | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1957 | Hugh C. Davison | Sugar River Savings Bank | 150.00 | 7.67 | 7.67 |
| 1968 | Lovell Grange No. 5 | Sugar River Savings Bank | 535.33 | 32.52 | * 83.73 |
| 1923 | Ida Crosby - Blood | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1937 | Andrew J. Cutting | Sugar River Savings Bank | 200.00 | 10.22 | 10.22 |
| 1942 | J. C. Jones | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1942 | Jos. C. Jones-Frank Morrill | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1942 | Etta L. Gile | Sugar River Savings Bank | 500.00 | 25.61 | **20.96 |
| 1942 | George & Jennie Carr | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1943 | Stella M. Waltz | Sugar River Savings Bank | 150.00 | 7.67 | 7.67 |
| 1944 | C. W. J. Fletcher | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1944 | Francis P. Fletcher | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1944 | Alice J. Sawyer | Sugar River Savings Bank | 65.00 | 3.29 | 3.29 |
| 1945 | A. W. Crane | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1945 | Aiden Vickery | Sugar River Savings Bank | 300.00 | 15.36 | 15.36 |
| 1945 | Anna L. Moore | Sugar River Savings Bank | 200.00 | 10.23 | 10.23 |
| 1945 | Fred E. Jones | Sugar River Savings Bank | 200.00 | 10.23 | 10.23 |
| 1946 | Auren & Anson Powers | Sugar River Savings Bank | 50.00 | 2.54 | 2.54 |
| 1947 | Harry F. Fletcher | Sugar River Savings Bank | 200.00 | 10.22 | 10.22 |
| 1951 | J. Charles Williams | Sugar River Savings Bank | 300.00 | 15.35 | 15.35 |
| 1951 | Myrtle M. Barker | Sugar River Savings Bank | 400.00 | 20.49 | 20.49 |
| 1951 | Zaida Book | Sugar River Savings Bank | 100.00 | 5.09 | 5.09 |
| 1952 | Myrtle Monroe | Sugar River Savings Bank | 200.00 | 10.22 | 10.22 |
| 1954 | E. Guy Wellman | Sugar River Savings Bank | 200.00 | 10.22 | 10.22 |
| 1954 | Herbert C. Smith | Sugar River Savings Bank | 200.00 | 10.22 | 10.22 |
| 1954 | Chester H. Smith | Sugar River Savings Bank | 200.00 | 10.22 | 10.22 |
| 1956 | D. E. & Harriet M. Williams | Sugar River Savings Bank | 200.00 | 10.22 | 10.22 |
| 1956 | Charles A. Peasley & Ruth P. Wood | Sugar River Savings Bank | 150.00 | 7.67 | 7.67 |

| 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 | Walter W. Maynard | Sugar River Savings Bank | 400.00 | | 20.49 | 20.49 | | |
| 1957 | Nelson C. Spaulding | Sugar River Savings Bank | 150.00 | | 7.67 | 7.67 | | |
| 1958 | Leif C. Lundsted | Sugar River Savings Bank | 200.00 | | 10.22 | 10.22 | | |
| 1961 | J. Victor Dyer | Sugar River Savings Bank | 75.00 | | 3.81 | 3.81 | | |
| 1965 | Perley H. Crane | Sugar River Savings Bank | 200.00 | | 10.22 | 10.22 | | |
| 1971 | Charles F. Gage | Sugar River Savings Bank | † 200.00 | | | | | |
| 1971 | Emil N. Vobis | Sugar River Savings Bank | † 200.00 | | | | | |
| 1935 | General Cemetery Fund | Sugar River Savings Bank | 808.60 | * 38.15 | | | | * 89.61 |
| | Sale of lots \$123.00 | Balance end year \$931.60 | | **45.79 | 66.08 | 24.60 | | **35.81 |
| 1961 | Frank S. Cutting, Frank R. Roby & Abbie C. Roby | New Hampshire Sav. Bank | 8,081.15 | *262.24 | 427.25 | 642.25 | | **47.24 |
| 1961 | Frank S. Cutting, Frank R. Roby & Abbie C. Roby | Amoskeag Savings Bank | 6,259.01 | * 82.23 | | | | |
| | | | | ** 5.24 | 242.84 | | | **330.31 |
| | | TOTALS | † \$36,097.59 | \$ *552.10 | \$ | \$ | | \$ *304.90 |
| | | | | **113.37 | | | | **495.41 |
| 1941 | Community Church | Sugar River Savings Bank | 1,000.00 | \$ | \$ 51.25 | \$ 51.25 | | \$ 800.31 |

| | | | | | | | |
|------|---|--------------------------|---------------|-------------|-----------|-----------|----------------|
| 1971 | Charles McDonald Church | Sugar River Savings Bank | † 1,000.00 | | | | |
| 1941 | Bailey Road | Sugar River Savings Bank | 1,000.00 | 51.25 | 51.25 | | |
| | | TOTALS | † \$ 2,000.00 | \$ | \$ 102.50 | \$ | 102.50 \$ |
| | Shedd Free Library | | | | | | |
| 1867 | Sarah Shedd | Sugar River Savings Bank | 2,500.00 | \$ | \$ 126.47 | \$ | 126.47 \$ |
| 1944 | Mary F. Ellis | Sugar River Savings Bank | 3,262.70 | | 165.05 | | 165.05 |
| 1951 | Fred M. Ball | Sugar River Savings Bank | 800.00 | | 40.46 | | 40.46 |
| 1959 | Henry B. Tourtellot | Sugar River Savings Bank | 40.21 | † | 42.42 | | * 2.21 |
| 1971 | Charles McDonald | Sugar River Savings Bank | \$ 1,000.00 | | 2.21 | | |
| | | TOTALS | \$ 6,602.91 | \$ † | 42.42 \$ | 334.19 \$ | 331.98 \$ 2.21 |
| | School Funds | | | | | | |
| 1913 | Penniman | Sugar River Savings Bank | 500.00 | \$ | 25.61 | \$ | 25.61 \$ |
| 1918 | Roxana Atwood | Sugar River Savings Bank | 74.07 | | 3.77 | | 3.77 |
| 1926 | Russel Tubbs | Sugar River Savings Bank | 500.00 | | 25.60 | | 25.60 |
| 1926 | Tubbs Union | Sugar River Savings Bank | 1,000.00 | | 51.23 | | 51.23 |
| 1918 | Roxana Atwood | Amoskeag Savings Bank | 3,000.00 | | 153.62 | | 153.62 |
| 1926 | Russel Tubbs | Amoskeag Savings Bank | 480.63 | | 24.61 | | 24.61 |
| | | TOTALS | \$ 5,554.70 | | 284.44 | | 284.44 |
| 1962 | Capital Reserve Permanent Bridges | Amoskeag Savings Bank | \$ 1,260.43 | \$ 1,260.43 | \$ | 59.33 | \$ *1,319.76 |

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

NORMAN W. FLETCHER

ROBERT W. CRANE

GRACE F. STEVENS, Bookkeeper

Trustees

Date January 18, 1972

† New funds created \$400.00

† New fund created \$1,000.00

\$ New fund created \$1,000.00

* Savings Bank

**Checking Account

† Balance end year

SHEDD FREE LIBRARY

Treasurer's Report 1971

Receipts

| | |
|--------------------------|-------------|
| Balance, January 1, 1971 | \$ 194.30 |
| 1971 Appropriation | 1,400.00 |
| Trust Funds | 331.98 |
| Conference refund | 7.35 |
| For lost books | 17.42 |
| | <hr/> |
| | \$ 1,951.05 |

Payments

| | |
|---|-------------|
| Zaida Cilley, librarian's salary | \$ 425.65 |
| Selectmen, Social Security withholding | 23.35 |
| Zaida Cilley, transportation to book meetings | 17.30 |
| Corbett Oil Co., gas heat | 220.80 |
| Public Service Co., lights | 22.58 |
| Books | 244.23 |
| Magazines and newspapers | 91.12 |
| Preston Rolfe, refinishing floors | 18.98 |
| Preston Rolfe, grading lawn and roadside | 28.00 |
| Preston Rolfe, excavating basement floor | 56.00 |
| V. N. Houghton & Son, concrete basement floor | 475.00 |
| Preston Rolfe, seal basement floor | 24.65 |
| Preston Rolfe, rebuild basement stairs | 19.70 |
| Preston Rolfe, repair basement windows | 32.00 |
| Carroll Cilley, mowing and raking lawn | 34.50 |
| Preston Rolfe, pointing stonework | 12.00 |
| N. H. Library Trustees Association, dues | 6.00 |
| Trustees travel and expenses | 39.97 |
| Fire Insurance | 50.40 |
| Zaida Cilley, telephone, etc. | 21.67 |
| | <hr/> |
| | \$ 1,863.90 |
| Balance, December 31, 1971 | \$ 87.15 |

Report of Librarian and Trustees 1971

Circulation from the 3,448 volumes in the library, the 2,428 books from the Bookmobile (only 2 visits), and the 123 recordings in the library, totaled 5,406 for the year among the 52 adult and 50 juvenile patrons. Attorney Cameron Wehringer, author of "When and How to Choose an Attorney" gave us an autographed copy of his book last year. Mrs. Gage of East Washington gave us 169 books in memory of her husband, Charles F. Gage. Mrs. Melvin Brown of East Washington gave books in memory of her mother. Other books were donated by Mrs. Elmer Roeser, Mrs. Hubert Williams and Mrs. Mabel Kimmel. Mrs. Ethel Palmer and Mr. William Jackson of Peterboro and Mrs. Earl Chandler of Claremont also donated books. Mrs. James Hofford conducted a story hour during July and August attended by about 10 children each week. The librarian went to book meetings in Newport, Peterboro, Hancock and New London and was accompanied by Mrs. Kimmel at three of the four. The trustees attended two statewide conferences at Concord in May and November. Mr. Rolfe represented the library at the quarterly meetings of the Southwest District Advisory Council held at Walpole, Keene, Antrim and Peterboro. The library was very much improved by constructing a concrete floor and widening the narrow stairs in the basement which provides needed storage space and reduces dampness.

The latest statewide library statistics (1970) show our library had the second highest per capita book circulation, 21.5, when the state average of the 217 public libraries was 5.72, which we feel indicates we make good use of our library. The treasurer's balance was lower than usual this year as the state grant of \$100 was not made in 1971. We invite everyone to use the library more, as it is maintained for everyone.

HAZEL V. TINKHAM

MABEL D. KIMMEL

PRESTON E. ROLFE

Trustees

ZAIDA E. CILLEY

Librarian

REPORT OF FIRE CHIEF

Officers

Chief, Harry C. Hadaway

Deputy Chief, Charles Dalphond

Washington Fire Station

Captain, Ralph Otterson

First Lieut., Raymond Barker

Second Lieut., Michael Otterson

East Washington Fire Station

Captain, Hans Eccardt

First Lieut., Charles Wood

Second Lieut., Julie Eccardt

Secretary, Roland Melzard

Treasurer, Everett Kimmel

Fire Telephone 478-3233

1971 was another busy year for the fire department. We had four building fires in Washington. Two of these were major fires: the Smith fire at Washington Lake Estates, and the Porter fire at East Washington. We also covered one fire in Hillsboro, at the Anderson home, and were on standby twice for Hillsboro, under our Mutual Aid agreement with Hillsboro. Hillsboro responded to help at three fires in Washington.

The fences around the water holes were finally completed. Although we tried very hard to get this done by volunteer labor, that seemed to be lacking, so after trying all summer, we hired a fence company to come in and install the fences, as we felt they were definitely necessary, due to the danger of the open water holes to the children of the town. A part of the deficit in the fire budget was due to the cost of hiring the fence company.

The firemen worked hard this year, selling light bulbs, and putting on a chicken barbecue. They raised more than \$800.00, which was all spent in constructing a new 1,500-gallon tank truck.

New equipment purchased this year includes: two 1,000-gallon portable water tanks, a new electric start pump for the tank truck, 600 feet of 2½ inch hose and 500 feet of 1½ inch hose, and new valves and fittings for the pumper.

Another 13 week fire school was held on pumpers. Most members completed this course and received diplomas from the state. A new school on Scott Air Pacs and Respirators is now in progress.

This year we are asking for two new fire trucks, one for each fire station. If these trucks are purchased, the underwriters tell us the insurance rate will go down 25 to 30% on all property within two road miles of each fire station. Through the years, we have built up our department with the two stations and equipment, so that all that is needed to be a rated fire department is the two new fire trucks. These trucks financed over a five-year period will cost approximately 50 cents per \$1,000 assessment, and the insurance saving would be greater than this amount according to the underwriters we have spoken with. Also we would have greater fire protection within the town.

We are grateful to the Hillsboro Fire Dept. for the gift of a utility truck, which is now a part of our fire department. This truck carries our respirator, air pacs, coats, spare fire hose, and fittings to all fires and is a welcome addition to the department.

As Chief, I wish to express my appreciation to all members of the Washington Fire Dept., the Hillsboro Fire Dept., and all others who have assisted me during the past year. Thank you.

HARRY HADAWAY

Chief

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

LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand — a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most important** — Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 — was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

| | | |
|----------|-----------|---------------------|
| State | 463 fires | 160 acres |
| District | 26 fires | 10.8 acres |
| Town | 1 fire | $\frac{3}{4}$ acres |

NORMAN FLETCHER
Forest Fire Warden

GERALD S. GROSS
District Chief

TOWN PLANNING COMMITTEE

1971 Report

The principal activities of this committee for 1971 were to locate and secure options on a source of gravel for the Town and to bring the improvement of the newer section of the cemetery nearer to the point when new burial lots would become available.

On June 13 we looked at possible gravel locations at both ends of the Mountain Road and decided that the one location near Hilman Blakney's sap house in East Washington warranted further investigation. On August 22 we met at Mr. Blakney's with the road agent and after going over the land, we mutually agreed an annual payment for \$1,000 worth of gravel would give us the exclusive right to remove this material for 50 years with the right to renew for another 50 years provided we notified the owner on or before October first 2021. We met November 2 with Mr. Blakney and Atty. Hatfield and agreed on the detailed terms of the lease and received permission to dig test pits and have the land surveyed. After some nine test pits dug by R. Jones of Antrim at a cost of \$98.00 indicated an apparently good supply of gravel, R. Klauder and P. Rolfe staked out the corners and on Nov. 14 H. Blakney and P. Rolfe checked them. On Nov. 15 P. Rolfe was delegated to hire Asa Morgan of Bow, a registered land surveyor familiar with the Blakney property, to make a survey and set the six iron pipe bounds. The plan showing about eight acres was completed January 6, 1972 for \$150.00 and given to Atty. Hatfield to prepare the lease. On Jan. 24 the committee met with the road agent, the three Selectmen, Mr. Blakney and the attorney at the Town Hall. Mr. Blakney (Mrs. Blakney later) and the Selectmen signed the agreement to take effect when accepted at Town Meeting. The main provisions are: that the Town will pay Mr. Blakney \$1,000.00 each year in January and an additional amount necessary to bring the total payment to the cost of the gravel removed at the prevailing TRA rate which is now 15 cents per yard, with payments adjusted every three years depending on the cost of gravel removed above or below the \$1,000.00 figure; the Town to keep the record of gravel removed but the owner can check the figures at his expense any time he wishes; the Town agrees to keep the excavation area neat and of uniform slope and not allow water, stumps or brush to accumulate, and any wood cut to be neatly piled for the owner. We feel the Town is fortunate to secure a gravel supply of its own as the heavy use of this material is reducing the supply everywhere in New Hampshire and forcing many towns to travel long distances in order to obtain gravel.

Turning to cemetery improvement, on June 19 and 20 R. Klauder and P. Rolfe staked out new roads and a 96 by 277 foot area which can provide about 480 graves, as was shown on the plan displayed at the

1971 Town Meeting. Still not being able to get anyone to operate the Town equipment by June 28, R. Klauder was delegated to locate a contractor to finish moving the old walls, but by July W. Ashley started this work with the Town loader. Later trucks and a bulldozer were in use so that by September 25 the walls had been moved, trees and stumps piled near the brook, the ground roughly graded with topsoil from the stockpiles near the highway, and A. Barker had agreed to harrow and seed with winter rye to prevent erosion. He planned to clean up the remaining loose stones of the wall and burn the brush but time did not permit this. The total cost of this work was \$395.03 made up of payments to R. Klauder, staking and supervision, \$12.00; P. Rolfe, 50 stakes, hand mowing and grading turnaround, \$35.94; W. Ashley, operating Town loader, \$54.98; P. Gaudet, operating Town truck \$418.96; Reliable Const. Co., Antrim, bulldozer, \$177.00; S. Livingston, Hillsboro, moving topsoil, \$61.60; A. Barker, harrowing and seed, \$29.35 and Social Security, \$5.20. With a balance of \$439.45 from 1970 and a 1971 appropriation of \$2,000.00, there is a balance of \$2,044.42 to finish grading and constructing about 650 feet of 16 foot gravel road where the old stone wall divided the two pieces of land and about 450 feet of road around the 480 grave area, next summer.

Also, this committee, the Selectmen, and the road agent, inspected Washington Drive for acceptance as a Town road in September 2 and 16. Each time, while well built in general, there were narrow sections, short culverts, shallow gravel, or poor embankments that required work to meet the standards adopted by the Town in 1970. Finally on October 3, by unanimous vote, as directed by the 1971 Town Warrant, the road was accepted subject to (1) Washington Lake Estates, Inc. deeding a right of way 40 feet wide and about 1.8 miles long including a turnaround at the lake, with a note that the Town wished to continue the policy of abutting owners providing culverts for their drives, (2) that four utility poles be moved back from the roadway, (3) that the Town be paid \$2,500 as the agreed cost of surfacing the steep sections, (4) that a three year maintenance bond be posted, and (5) that Washington Lake Estates would see that a paved gutter satisfactory to the Gordon Smiths be constructed to protect them from washouts. These requirements were met and the new road was paved with TRA funds about October 30. Costs: labor \$339.57, equipment \$488.10, asphalt \$3,861.60, sign \$16.60, posts and reflectors \$34.14, total TRA \$4,860.01 plus \$2,500.00 for asphalt from Washington Lake Estates for a total cost of \$7,180.01.

Other TRA funds of labor \$463.35 and equipment \$222.00 totaling \$685.35 were used to clear trees and brush on Faxon Hill Road in preparation of further improvement next year.

The Planning Committee also sponsored a public meeting on February 14, 1972 to discuss school and Town warrant articles.

DONALD CRANE
PRESTON ROLFE
HARRY HADAWAY
ABNER BARKER
RUDOLPH KLAUDER

Planning Committee

TOWN PLANNING COMMITTEE

Treasurer's Report 1971

| | |
|--|-------------|
| Balance, January 1, 1971 | \$ 187.02 |
| Interest | 9.54 |
| 1970 Appropriation for Old Home Day 1976 | 500.00 |
| 1971 Appropriation for Old Home Day 1976 | 500.00 |
| | <hr/> |
| Balance, December 31, 1971 | \$ 1,196.56 |

PRESTON E. ROLFE

Treasurer

TOWN HISTORY COMMITTEE

1971 Report

On January 8, 1971, Mr. Carl Bell wrote the Selectmen that if the money was still available, he would turn the manuscript of the narrative history of Washington, that he had been working on, over to them upon receipt of the \$850.00 appropriated in 1967 for that purpose. The letter was given to this committee as we had the funds, and so we wrote him on February 21 that we thought we should see the manuscript first, as we had never seen it or knew about its format, content or scope. Mr. Bell replied February 23 that he would deliver the manuscript to us for our approval when it was ready, but since he had more writing to do on it, it would not be completed until well after the Town Meeting. On March 5, Mr. Rolfe visited Mr. Bell at his home to see what progress had been made, and Mr. Bell reported that the research was about two-thirds done, but the writing had yet to be finished. He mentioned he was looking up information in the old copies of the Washington and Marlow Times at the N. H. Historical Society archives. Later that day he mailed an outline of the 20 chapters that would be in the Town history and some sample pages that he was working on. The next day he sent Mrs. Stevens some typical items he had found in the 1901-02 newspapers that would be in the history. Since we had no manuscript, we made no report to the March 9 Town Meeting other than the funds available for the writing of the history, in the Town report. On March 20, 1971, Mrs. Stevens wrote Mr. Bell that perhaps he would bring us the manuscript by early summer for us to read before acceptance, but so far we have had no further word regarding his work on the writing of the Town history.

PRESTON E. ROLFE
GRACE F. STEVENS
RICHARD CILLEY

Town History Committee

TOWN HISTORY COMMITTEE

Treasurer's Report 1971

| | |
|----------------------------|-------------|
| Balance, January 1, 1971 | \$ 1,110.01 |
| Interest | 56.77 |
| | <hr/> |
| Balance, December 31, 1971 | \$ 1,166.78 |

PRESTON E. ROLFE
Treasurer

NEWPORT AREA HOME HEALTH AGENCY

January 31, 1972

Chairman, Board of Selectmen
Washington, New Hampshire

Annual report of services of the Newport Area Home Health Agency for 1971. For the Town of Washington:

| | No. of Patients | No. of Visits | No. of Consults. | Immunization Clinic Attend. |
|-----------|-----------------|---------------|------------------|-----------------------------|
| January | 0 | 0 | 0 | 0 |
| February | 1 | 2 | 7 | 0 |
| March | 1 | 2 | 1 | 0 |
| April | 0 | 0 | 0 | 1 |
| May | 1 | 1 | 0 | 0 |
| June | 4 | 4 | 3 | 0 |
| July | 0 | 0 | 0 | 0 |
| August | 0 | 0 | 0 | 0 |
| September | 1 | 0 | 1 | 0 |
| October | 1 | 0 | 2 | 0 |
| November | 1 | 0 | 2 | 0 |
| December | 1 | 0 | 1 | 0 |
| Totals | 11 | 9 | 17 | 1 |

For all eight towns participating in the Agency:

| | No. of Patients | No. of Visits | No. of Consults. | Immunization Clinic Attend. |
|-----------|-----------------|---------------|------------------|-----------------------------|
| January | 110 | 120 | 57 | 57 |
| February | 73 | 72 | 82 | 87 |
| March | 98 | 105 | 111 | 86 |
| April | 71 | 106 | 80 | 101 |
| May | 111 | 132 | 48 | 119 |
| June | 134 | 168 | 95 | 0 |
| July | 56 | 134 | 29 | 0 |
| August | 56 | 119 | 44 | 0 |
| September | 68 | 124 | 59 | 121 |
| October | 56 | 106 | 65 | 0 |
| November | 73 | 130 | 79 | 78 |
| December | 62 | 87 | 80 | 0 |
| Totals | 967 | 1433 | 829 | 649 |

Total number of visits, 1,433 and 829 consultations equal 2,262 patient service units. The above consultations include four referrals for patients outside the Agency area.

The Agency employed one full-time Public Health Nurse and four part-time RNs during 1971 for a total of 1.53 nurses plus one part-time Physical Therapist and one secretary for a 20-hour week. A total of 7,724 1/2 miles was traveled by the staff to bring care to the people of the eight participating towns: Croydon, Grantham, Goshen, Lempster, Newbury, Newport, Unity and Washington.

The Home Health Agency, with the help of the Sunapee Visiting Nurse has sponsored eight free Immunization Clinics. There were 63 children from outside the eight-town area.

The Agency goals are to prevent and control disease and to promote optimal health for the individual and the public. Each year the Agency has been able to provide more comprehensive (total) care.

In addition to skilled nursing care and teaching self care, the Agency staff helps patients to find assistance from other services. Some of these are: Local and State Welfare, Crippled Children's, Convulsive Disorder, Cystic Fibrosis, and Mental Health Clinics, Planned Parenthood Association of the Upper Valley, N. H. Communicable Disease Dept., Maternal and Child Health Services, Clothing Services, Community Action Programs, Homemakers, and other services as indicated by the patient and his family's needs.

CYNTHIA PASOUR, PHN

Director

**NEWPORT HOME HEALTH AGENCY
FINANCIAL STATEMENT**

| | Estimate | |
|------------------------|----------------------|----------------------|
| | 7/1/70 to 6/30/71 | 7/1/71 to 6/30/72 |
| Receipts: | | |
| Patient | \$ 651.50 | \$ 700.00 |
| Medicare | 1,651.43 | 1,650.00 |
| Blue Cross-Blue Shield | 267.39 | 270.00 |
| Welfare | 1,331.55 | 1,400.00 |
| Towns | 4,453.20 | 14,166.00 |
| Savings | 6,650.00 | |
| | <hr/> | <hr/> |
| Total Receipts | \$15,005.07 | \$18,186.00 |
| Expenses: | | |
| P H N | \$ 6,517.32 | \$ 7,100.00 |
| RN | 3,699.52 | 5,000.00 |
| PT | 235.50 | 300.00 |
| Clerk | 1,787.20 | 2,080.00 |

| | | |
|-----------------------|--------------------|--------------------|
| FICA | 620.99 | 751.00 |
| Mileage | 885.98 | 900.00 |
| Office Supplies | 193.27 | 200.00 |
| Medical Supplies | 124.45 | 150.00 |
| Telephone | 277.18 | 275.00 |
| Rent | 600.00 | 600.00 |
| Publicity | 5.00 | 5.00 |
| Insurance | 502.00 | 500.00 |
| Miscellaneous | 160.87 | 175.00 |
| Audit | 164.00 | 150.00 |
| Janitor | 60.88 | |
| Equipment | 62.25 | |
| Total Expenses | \$15,896.41 | \$18,186.00 |

BREAKDOWN OF TOWN APPROPRIATION BY POPULATION

| | 1971 Resident Population | |
|------------|-----------------------------|--------------------|
| Croydon | 402 | \$ 631.14 |
| Goshen | 438 | 687.66 |
| Grantham | 386 | 606.02 |
| Lempster | 360 | 565.20 |
| Newbury | 509 | 799.13 |
| Newport | 6,050 | 9,498.50 |
| Unity | 727 | 945.14 |
| Washington | 276 | 433.32 |
| | 9,023 | \$14,166.11 |

FINAL REPORT — AUDIT

To: Board of Selectmen
Town of Washington, New Hampshire

From: James L. Hofford
Town Auditor

Re: Final Report on Audit of 1971 Accounts

Date: February 10, 1972

A. OVERALL FINDINGS

The books and accounts of all officers entrusted with the receipt, custody and expenditure of town funds were duly reviewed and inspected. With minor errors and/or irregularities already noted and corrected by the respective officers, their accounting and reported balances have now been verified. An official report has been completed for the State Tax Commission, Division of Municipal Accounting, and all records pertinent to the audit have been returned to the appropriate town officers.

B. RECOMMENDATIONS:

1. Record Maintenance.

All town records dealing with income and expense are of permanent value to the town, its taxpayers, the state, and those entrusted with periodic audit. Accordingly, they should be properly bound for lasting protection.

Since the audit disclosed that the 1970 Tax Book, and numerous abatements and warrants were in need of protective binding, it is recommended that this be effected at the earliest date. Said bindings should be separate as well.

2. Bookkeeping Procedures.

a) To assist future audits, it is recommended that all monies deposited with the Town Treasurer be made on a monthly basis, preferably at the close of each month — but at least on or before the tenth of each month as required by the State Tax Commission. (Dec. 15 - 71 guidelines.) This has not been a consistent practice with official remittances to the Treasurer.

b) All entry dates should be shown exactly opposite each debit or credit entry, to include both month and day. This completeness is desired both for verification reference, and accuracy.

c) Excepting where discounts preclude the practice, it is recommended further that officers keeping accounts adopt a policy of paying

outstanding bills at the close of each month, immediately prior to computation of their account balances. This step would also lead to more efficient auditing.

3. Trust Fund Management and Reporting.

a) Whereas all trust fund entries were verified for completeness, it is recommended that more detail in the reporting of expenditures be given for the official Town Report. For example, an itemization of disbursements to show type of expenditure (purpose) in conjunction with the identity of the recipients should be of interest to both town officers, other trustees, related families and taxpayers.

b) Monies deposited in trust funds established by the town — as well as those of private source — could be benefited through a consolidation into a few accounts or a single account at a state bank or banks. It is recommended that serious consideration be given by the trustees — and the town if possible — to alternate investment plans offering guaranteed, higher rates of interest via consolidation and/or short-term guaranteed loans to banks or banking institutions. Higher interest or dividend rates are possible without added risk.

4. Tax Collector Accounts.

If the tax collector or the selectmen are aware of any taxpayer who has contested his/her tax bill for the audit period, and said bill is under official review, it would be helpful to the auditor if he were notified of such prior to his submission of tax verification notices. Such notification is recommended.

5. Selectmen Accounts.

a) Greater care is recommended as regards dating of abatement notices; some abatements were found with only the month and year indicated; two indicated an incorrect year.

b) Care is also recommended as regards affixing of the town seal on warrants for taxes as required by law.

c) It is further recommended that total monthly and final debit and credit balances in all selectmen accounts be entered in ink for permanence of record, following audit verification.

6. Future Auditing.

Due to the growing complexity and extensiveness of the accounting required for the revenues and expenditures of this town, and considering the substantial time and skills required to adequately audit these town accounts, it is recommended that a professional Certified Public Accountant (C. P. A.) be appointed to audit the financial books and

accounts of this town for the coming year, and that no Town Auditor be elected as in the past.

Such an appointment could be made by the Supervisors of the Check List or by an independent committee of knowledgeable town residents duly empowered by vote of the Town Meeting.

However the process, an independent and professional C. P. A. auditor would be in the position to best guide the town officers with the most expeditious and expert accounting procedures as well as perform the more qualified audit of town records. With financial record-keeping becoming an increasingly burdensome task, it is this auditor's conviction that this town now deserves and requires such professional guidance.

Respectfully submitted,

JAMES L. HOFFORD

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 1974 |
| AUDITOR | Preston E. Rolfe |
| SUPERINTENDENT OF SCHOOLS | Douglas H. Brown |
| ASSISTANT SUPERINTENDENT OF SCHOOLS | Thomas J. Watman |

TEACHERS

| | |
|--------------------|--------------------|
| Marjorie C. Andrus | Grades 1-4 |
| D. Jean Murdough | Grades 5-8 |
| SCHOOL NURSE | Ethel N. Crane |
| TRUANT OFFICER | Frederick Otterson |
| CENSUS TAKER | Ethel N. Crane |

The State of New Hampshire
Washington School District

SCHOOL WARRANT

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

You are hereby notified to meet at the Washington Town Hall in said district on the fourth day of March 1972, at eight o'clock in the afternoon to act upon the following subjects:

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

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

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

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

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

5. To see what action the district wishes to take relative to the purchase of a bus for school transportation.

6. 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 1972-1973.

7. 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.

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

Given under our hands at said Washington this eighth day of February 1972.

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

A True Copy of Warrant — Attest:

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

WASHINGTON SCHOOL DISTRICT

1970-71 Financial Report and 1972-73 Proposed Budget

| Expended 1970-71 | Budget 1971-72 | ACCOUNTS | Proposed Elem. | Budget High | 1972-73 Total |
|---------------------|-------------------|---------------------------------|-------------------|----------------|------------------|
| \$ 292.50 | \$ 317.50 | 110 Salaries for Administration | \$ | \$ | \$ 317.50 |
| | 75.00 | Board Chairman | 50.00 | 25.00 | |
| | 100.00 | Board Members | 67.00 | 33.00 | |
| | 30.00 | Clerk | 20.00 | 10.00 | |
| | 7.50 | Moderator | 5.00 | 2.50 | |
| | 80.00 | Treasurer | 55.00 | 25.00 | |
| | 25.00 | Auditor | 16.00 | 9.00 | |
| 252.25 | 195.00 | 135 Contracted Services | | | 205.00 |
| | 10.00 | Census | 7.00 | 3.00 | |
| | 150.00 | District Books | 100.00 | 50.00 | |
| | 35.00 | Check List and Ballot Clerks | 30.00 | 15.00 | |
| 157.32 | 160.00 | 190 Other Expenses | | | 120.00 |
| | 40.00 | Association Dues | | | |
| | 20.00 | Bank Charges | 12.00 | 8.00 | |
| | 15.00 | Treasurer's Supplies | 10.00 | 5.00 | |
| | 70.00 | District Office Expenses | 50.00 | 20.00 | |
| | 15.00 | Travel Out of Union — Supt. | 10.00 | 5.00 | |

| Instruction: | | | | | | |
|---------------------|-----------------------------------|-----------|-----|-----------|--|-----------|
| 14,306.00 | 210 Salaries | 15,220.00 | 210 | 15,220.00 | | 15,500.00 |
| | Regular Classroom | 15,000.00 | | | | |
| | Substitute | 220.00 | | 230.00 | | |
| 24.95 | 215 Textbooks | 250.00 | | 250.00 | | 250.00 |
| 48.72 | 220 Library and Audio Visual | 225.00 | | | | 225.00 |
| | Books | 150.00 | | 150.00 | | |
| | Film Rentals | 50.00 | | 50.00 | | |
| | Periodicals | 25.00 | | 25.00 | | |
| 494.52 | 230 Teaching Supplies | 500.00 | | 500.00 | | 500.00 |
| 2.89 | 235 Contracted Services | 20.00 | | 20.00 | | 20.00 |
| | Testing | 20.00 | | | | |
| 41.73 | 290 Other Expenses of Instruction | 30.00 | | 30.00 | | 30.00 |
| | Graduation | 30.00 | | | | |
| | Attendance Service: | | | | | |
| 5.00 | 310 Salaries | 5.00 | | 2.50 | | 5.00 |
| | Health Service: | | | | | |
| 250.00 | 410 Salaries | 250.00 | | 250.00 | | 250.00 |
| | Nurse | | | | | |
| 37.24 | 490 Other Expense | 45.00 | | 10.00 | | 45.00 |
| | Supplies | 10.00 | | | | |
| | Travel Expense | 35.00 | | 35.00 | | |
| | Pupil Transportation: | | | | | |
| 4,530.00 | 535 Contracted Service | 4,560.00 | | | | 11,950.00 |
| | Parents | 2,160.00 | | | | |
| | Elementary | 2,400.00 | | 10,000.00 | | 1,950.00 |
| | Operation of Plant: | | | | | |
| 475.00 | 610 Salaries — Custodian | | | | | 100.00 |

| | | | | | |
|--------|----------|------|------------------------------|--------|----------|
| 46.95 | 100.00 | 630 | Supplies | 100.00 | |
| 36.88 | 500.00 | 635 | Custodial Supplies | 500.00 | 500.00 |
| | 500.00 | | Contracted Services | | |
| 386.11 | 400.00 | 640 | Custodial Services | 450.00 | 450.00 |
| | | | Heat | | |
| | | | Oil | | |
| 263.21 | 305.00 | 645 | Utilities | 225.00 | 305.00 |
| | 225.00 | | Electricity | | |
| | 80.00 | | Telephone | 80.00 | |
| | | | Maintenance of Plant: | | |
| | 300.00 | 725 | Replacement of Equipment | 100.00 | 100.00 |
| | | | Instructional | | |
| 12.50 | 150.00 | 726 | Repairs to Equipment | 150.00 | 150.00 |
| 89.90 | 300.00 | 735 | Contracted Service | 500.00 | 500.00 |
| 776.62 | | 766 | Repairs to Building | | |
| | | | Fixed Charges: | | |
| 788.81 | 1,285.00 | 850 | District Contributions | 382.00 | 1,252.00 |
| | 480.00 | | Teachers Retirement System | 856.00 | |
| | 792.00 | | F.I.C.A. — Teachers | 14.00 | |
| | 13.00 | | Nurse | | |
| 167.50 | 200.00 | 855 | Insurance | 5.00 | 318.00 |
| | 10.00 | | Bond | 5.00 | 5.00 |
| | 165.00 | | Fire | 260.00 | |
| | 25.00 | | Workman's | 25.00 | |
| | | | Liability | 23.00 | |
| | | | Capital Outlay: | | |
| 56.00 | 300.00 | 1267 | New Equipment | | |

Outgoing Transfers:
 1477 Expenditures to Other Schools Districts or
 Other Administrative Units
 Tuition High School
 Supervisory Union Expense
 Transportation

| | | | |
|--------------------|--------------------|--------------------|--------------------|
| 12,077.02 | 12,144.00 | 11,883.00 | 11,883.00 |
| 2,110.44 | 1,961.00 | 830.00 | 2,486.00 |
| | | 666.00 | 666.00 |
| <u>\$37,730.06</u> | <u>\$39,722.50</u> | <u>\$14,881.00</u> | <u>\$48,127.50</u> |

| | | |
|--------------------------------|----------------------------------|----------------------------------|
| Actual Receipts 1970-71 | Budgeted Receipts 1971-72 | Proposed Receipts 1972-73 |
|--------------------------------|----------------------------------|----------------------------------|

RECEIPTS

Revenue from Local Sources:

| | | | |
|-------------|--------|--------|--------|
| Trust Funds | 284.54 | 260.00 | 260.00 |
|-------------|--------|--------|--------|

Revenue from State Sources:

| | | | |
|-------------|--------|--------|--------|
| Sweepstakes | 246.20 | 287.00 | 400.00 |
|-------------|--------|--------|--------|

| | | | |
|---------------|------------------|------------------|------------------|
| TOTALS | \$ 530.74 | \$ 547.00 | \$ 660.00 |
|---------------|------------------|------------------|------------------|

UNENCUMBERED BAL.

| | | | |
|--|----------|--|--|
| | 1,537.43 | | |
|--|----------|--|--|

| | | | |
|--------------|--------------------|--|--|
| TOTAL | \$ 2,084.43 | | |
|--------------|--------------------|--|--|

| | | | |
|-----------------------------|--------------------|--------------------|--|
| TOTAL BUDGET 1972-73 | \$39,722.50 | \$48,127.50 | |
|-----------------------------|--------------------|--------------------|--|

| | | | |
|------------------------------------|-----------------|---------------|--|
| ANTICIPATED REVENUE 1972-73 | 2,084.43 | 660.00 | |
|------------------------------------|-----------------|---------------|--|

| | | | |
|------------------------------------|--------------------|--------------------|--|
| DISTRICT ASSESSMENT 1972-73 | \$37,638.07 | \$47,467.50 | |
|------------------------------------|--------------------|--------------------|--|

1972-73 SUPERVISORY UNION #24 BUDGET

Receipts

| | | |
|--|----|-----------|
| Cash on Hand as of June 30, 1972 | \$ | |
| State Support | | 4,690.00 |
| Federal Funds | | 14,600.00 |
| Other Receipts (Exclusive of District Share) | | |
| Total Receipts (Exclusive of District Share) | | 19,290.00 |

Expenditures

Administration

Salaries

| | |
|--------------------------------|-------------|
| Supervisory Union Officers | \$32,450.00 |
| Administrative and Supervisory | |

| | |
|------------------------|-----------|
| Clerical and Technical | 11,825.00 |
|------------------------|-----------|

| | |
|--------|----------|
| Travel | 2,600.00 |
|--------|----------|

| | |
|----------------|----------|
| Other Expenses | 3,590.00 |
|----------------|----------|

Instruction

Salaries

Travel

Other Expenses

Health Services

Salaries

Travel

Other Expenses

| | |
|--------------------|--------|
| Operation of Plant | 850.00 |
|--------------------|--------|

| | |
|----------------------|----------|
| Maintenance of Plant | 1,127.00 |
|----------------------|----------|

| | |
|---------------|----------|
| Fixed Charges | 4,011.00 |
|---------------|----------|

| | |
|----------------|--------|
| Capital Outlay | 500.00 |
|----------------|--------|

Contingency Fund

| | |
|-----------------------------|-----------|
| Special Programs (Identify) | 39,600.00 |
|-----------------------------|-----------|

| | |
|-------------------|-------------|
| Special Education | \$25,000.00 |
|-------------------|-------------|

| | |
|--------------|-----------|
| Title I ESEA | 12,000.00 |
|--------------|-----------|

| | |
|---------------|----------|
| Title II ESEA | 2,600.00 |
|---------------|----------|

| | |
|--------------------|--------------------|
| Total Expenditures | <u>\$96,553.00</u> |
|--------------------|--------------------|

| | |
|--------------------------------------|------------------|
| Less Estimated Receipts (from above) | <u>19,290.00</u> |
|--------------------------------------|------------------|

| | |
|----------------------------------|--------------------|
| Amount to be shared by districts | <u>\$77,263.00</u> |
|----------------------------------|--------------------|

Distribution of \$77,263 To Be Raised by Districts 1972-73
I Supervisory Union #24 \$52,263 (Apportioned as per RSA 189:47)

| | 1970 Equalized Valuation | Valuation % | 1970-71 Pupils | Pupil % | Combined % | District Share |
|-------------------------|-----------------------------|----------------|-------------------|------------|---------------|-------------------|
| Henniker | \$16,045,769 | 17.14 | 324.7 | 16.85 | 16.995 | \$ 8,882 |
| Hillsboro-Deering | 32,689,710 | 34.92 | 774.6 | 40.19 | 37.555 | 19,627 |
| Hopkinton | 25,560,976 | 27.31 | 785.9 | 40.79 | 34.050 | 17,796 |
| Stoddard | 10,949,070 | 11.69 | 19.4 | 1.0 | 6.345 | 3,316 |
| Washington | 7,302,110 | 7.79 | 22.5 | 1.17 | 4.480 | 2,341 |
| Windsor | 1,070,656 | 1.15 | 0.0 | 0.0 | .575 | 301 |
| Supv. Union #24 — Total | \$93,618,291 | 100.00 | 1927.1 | 100.00 | 100.00 | \$52,263 |

76

II Special Education Class \$25,000
(Share of Special Education computed as 50% adm. of schools in District and 50% of pupil membership in Special Ed. Class)

| | 1970-71 Adm. Districts | Pupil % | 1970-71 Spec. Class Member. | Class % | Combined % | District Share |
|---------------------|---------------------------|------------|--------------------------------|------------|---------------|-------------------|
| Henniker | 324.7 | 16.85 | 3 | 27.27 | 22.07 | \$ 5,517 |
| Hillsboro-Deering | 774.6 | 40.19 | 7 | 63.63 | 51.91 | 12,978 |
| Hopkinton | 785.9 | 40.79 | 1 | 9.10 | 24.94 | 6,235 |
| Stoddard | 19.4 | 1.0 | 0 | 0.0 | .50 | 125 |
| Washington | 22.5 | 1.17 | 0 | 0.0 | .58 | 145 |
| Windsor | 0.0 | 0.0 | 0 | 0.0 | .00 | 0 |
| Special Ed. — Total | 1927.1 | 100.0 | 11 | 100.00 | 100.00 | \$25,000 |

III Total Share (Part I Plus Part II)

| | I S.U. #24 | II Special Education | III Total |
|-------------------|-------------------|-----------------------------|------------------|
| Henniker | \$ 8,882 | \$ 5,517 | \$14,399 |
| Hillsboro-Deering | 19,627 | 12,978 | 32,605 |
| Hopkinton | 17,796 | 6,235 | 24,031 |
| Stoddard | 3,316 | 125 | 3,441 |
| Washington | 2,341 | 145 | 2,486 |
| Windsor | 301 | 0 | 301 |
| Total | <u>\$52,263</u> | <u>\$25,000</u> | <u>\$77,263</u> |

Date January 10, 1972

GEORGE A. LANGWASSER
Chairman
Supervisory Union Board

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, 1971 and find them correct in all respects.

PRESTON E. ROLFE
Auditor

7-10-71

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.

DOUGLAS H. BROWN

Superintendent

DONALD R. CRANE

RALPH D. OTTERSON

LEMUEL A. CARMICHAEL

School Board

REPORT OF SCHOOL DISTRICT TREASURER

| | |
|--|-------------|
| Cash on Hand July 1, 1970 | \$ 1,967.92 |
| Received from Selectmen: Current Appropriation | 32,834.83 |
| Balance of Previous Appropriations | 4,000.00 |
| Revenue from State Sources | 246.20 |
| Received as Income from Trust Funds | 284.54 |
| Received from all Other Sources | 26.07 |
| | <hr/> |
| Total Amount Available for Fiscal Year | \$39,359.56 |
| Less School Board Orders Paid | 37,752.13 |
| Balance on Hand June 30, 1971 | \$ 1,607.43 |
| Cash On Hand | - .15 |
| | <hr/> |
| Actual Bank Balance | \$ 1,607.28 |

FRANCES J. CRANE

Treasurer

7-12-71

BALANCE SHEET

July 1, 1970 — June 30, 1971

| | Receipts | Expen- ditures |
|-----------------------------------|-------------|-------------------|
| Current Appropriation | \$32,834.83 | |
| Balance of 1969-70 Appropriation | 4,000.00 | |
| Trust Funds | 284.54 | |
| Filing Fees | 4.00 | |
| Sweepstakes | 246.20 | |
| Check restored to cash | 3.40 | |
| Refund from Scott, Foresman Co. | 2.97 | |
| Toll call refunds | 5.70 | |
| Sale of desk | 10.00 | |
| Total Receipts | \$37,391.64 | |
| Balance July 1, 1970 | 1,967.92 | |
| 100 - Administration | | \$ 705.47 |
| 200 - Instruction | | 14,921.78 |
| 300 - Attendance | | 5.00 |
| 400 - Health Services | | 287.24 |
| 500 - Pupil Transportation | | 4,530.00 |
| 600 - Operation of Plant | | 1,213.85 |
| 700 - Maintenance of Plant | | 879.02 |
| 800 - Fixed Charges | | 956.31 |
| 1200 - Capital Outlay | | 66.00 |
| 1400 - Outgoing Transfer Accounts | | 14,187.46 |
| Total Expenditures | | \$37,752.13 |
| Balance July 1, 1971 | | 1,607.43 |
| | \$39,359.56 | \$39,359.56 |

DETAILED STATEMENT OF PAYMENTS

July 1, 1970 - June 30, 1971

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 | 30.00 | |
| Frances J. Crane, Treas. | 80.00 | |
| Donald R. Crane, Moderator | 7.50 | |
| | | <hr/> |
| | | \$ 292.50 |

135 Contracted Services

| | | |
|---------------------------------|--------|--------|
| Preston E. Rolfe, Auditor | 25.00 | |
| Charles E. Dalphond, Check List | 25.75 | |
| Howard B. Stevens, Check List | 21.00 | |
| Clinton G. Cornell, Check List | 16.50 | |
| Mabel D. Kimmel, Check List | 4.00 | |
| Wendy Otterson, Census | 10.00 | |
| Miriam O'Keefe, Bookkeeper | 150.00 | |
| | | <hr/> |
| | | 252.25 |

190 Other Expenses of Administration

190.1 District Officers

| | | |
|-------------------------|-------|--------|
| Dues — N.H.S.B.A. | 40.00 | |
| Travel — E. Wash. Mem. | 15.00 | |
| Supervisory Meetings | 23.94 | |
| Ballots — Pherus Press | 41.20 | |
| Checkbook for Treasurer | 7.50 | |
| Treasurer's Expenses | 18.60 | |
| | | <hr/> |
| | | 146.24 |

190.2 Superintendent's Office

| | | |
|---------------------|--|-------|
| Travel Out of Union | | 14.48 |
| | | <hr/> |

TOTAL ADMINISTRATION

\$ 705.47

Instruction - 200 Series

210 Salaries for Instruction

| | | |
|--|-------------|--------------------------|
| 210.3 Teachers | | |
| Marjorie W. Andrus | \$ 7,500.00 | |
| David N. Brown | 6,500.00 | |
| Dennis Metnick (Subs.) | 162.00 | |
| Jane Brown (Subs.) | 126.00 | |
| Phyllis LaChut (Subs.) | 18.00 | |
| | <hr/> | \$14,306.00 |
| 215 Textbooks | | |
| Houghton Mifflin Co. | 11.76 | |
| Scott, Foresman Co. | 13.19 | |
| | <hr/> | 24.95 |
| 220 Library & Audio-Visual | | |
| Phelps Photo - Projection Lamp | 3.85 | |
| Milton Bradley - Maps, Charts | 44.87 | |
| | <hr/> | 48.72 |
| 230 Teaching Supplies | | |
| Scott, Foresman Co. (wkbks) | 80.14 | |
| Pioneer Off. Equip. (masters, etc.) | 19.60 | |
| Lyons & Carnahan (wkbks) | 79.77 | |
| Mainco Sch. Sply. (paper, etc.) | 145.53 | |
| Milton Bradley (crayons, etc.) | 123.03 | |
| Houghton Mifflin (wkbks) | 4.52 | |
| Scholastic Magazines (periodicals) | 44.90 | |
| | <hr/> | 497.49 |
| 235 Contracted Services for Instruction | | |
| Univ. of N. H. - testing materials | | 2.89 |
| 290 Other Expenses of Instruction | | |
| Pherus Press (report cards) | 35.20 | |
| Weber's News ('69 Grad. exp.) | 6.53 | |
| | <hr/> | 41.73 |
| TOTAL INSTRUCTION | | <hr/> \$14,921.78 |
| Attendance Services - 300 Series | | |
| 310 Salary of Truant Officer | | |
| Frederick G. Otterson | \$ 5.00 | |
| TOTAL ATTENDANCE SERVICES | | <hr/> \$ 5.00 |

Health Services - 400 Series

| | | |
|------------------------------|----------|------------------|
| 410 Salary of Nurse | | |
| Ethel N. Crane RN | | 250.00 |
| 490 Other Expenses | | |
| Travel | \$ 35.00 | |
| First Aid Supplies | 2.24 | |
| | <hr/> | 37.24 |
| TOTAL HEALTH SERVICES | | \$ 287.24 |

Pupil Transportation - 500 Series

| | | |
|-----------------------------------|-------|--------------------|
| 535 Contracted Services | | |
| Hazel Drew | | 2,160.00 |
| 576 Transportation by Parents | | 2,370.00 |
| | <hr/> | |
| TOTAL PUPIL TRANSPORTATION | | \$ 4,530.00 |

Operation of Plant - 600 Series

| | | |
|----------------------------------|----------|--------------------|
| 610 Salary of Custodian | | |
| Alfred Babb | | \$ 475.00 |
| 630 Supplies | | |
| Williams' Store (cleanser, etc.) | \$ 12.34 | |
| Central Paper (towels, etc.) | 25.82 | |
| Norman Fletcher (barrel, screen) | 2.00 | |
| W. E. Aubuchon (deodorizer) | 1.00 | |
| Reliable Paper (soap, etc.) | 5.79 | |
| | <hr/> | 46.95 |
| 635 Contracted Services | | |
| Wenonah Babb (windows, etc.) | | 36.88 |
| 640 Heat | | |
| Vaillancourt (fuel oil) | | 386.11 |
| 645 Utilities | | |
| Public Service Co. | 185.05 | |
| Granite State Tel. Co. | 41.66 | |
| Chester Tel. Co. | 42.20 | |
| | <hr/> | 268.91 |
| TOTAL OPERATION OF PLANT | | \$ 1,213.85 |

Maintenance of Plant - 700 Series

726 Repairs to Equipment

Pioneer Off. Equip. (dulp. rprs.) \$ 22.50

735 Contracted Services

William Dumais (furnace rprs.) 79.90

766 Repairs to Buildings

Village Bldg. Sply. (paint, etc.) \$ 132.46

Northern Supply (blkbd paint) 11.16

Packard-Waterproof (sealer) 38.01

W. E. Aubuchon (tank seals, etc.) 11.47

L. L. Ransom (shades) 6.57

Reliable Paper (dispensers, etc.) 44.40

L. Carmichael (labor & mat'ls) 234.55

David Rochford (painting) 130.00

Malcolm Bedell (painting) 32.00

Wayne Barber (painting) 136.00

776.62**TOTAL MAINTENANCE OF PLANT**

\$ 879.02**Fixed Charges - 800 Series**

850 District Contributions

850.2 Teachers' Retirement \$ 346.34

850.3 F.I.C.A. (Soc. Sec.) 442.47

855 Insurance

Knapton Ins. (treas. bond) \$ 10.00

Preston E. Rolfe (fire ins.) 157.50

167.50**TOTAL FIXED CHARGES**

\$ 956.31**Capital Outlay - 1200 Series**

1267 Equipment

Treas. State of New Hampshire
(used desks, typewriters, etc.) 66.00**TOTAL CAPITAL OUTLAY**

\$ 66.00

Outgoing Transfer Accounts - 1400 Series

1477.1 Tuition

| | |
|----------------------|-------------|
| Newport Sch. Dist. | \$ 1,470.00 |
| Claremont Sch. Dist. | 441.52 |
| Hillsboro-Deering | 10,165.50 |

| | | |
|----------------------------------|-------------|-------------|
| | \$12,077.02 | |
| 1477.3 Supervisory Union Expense | 2,110.44 | |
| | <hr/> | |
| TOTAL OUTGOING TRANSFER ACCOUNTS | | \$14,187.46 |
| | | <hr/> |
| TOTAL EXPENDITURES | | \$37,752.13 |

SALARIES OF SUPERINTENDENTS OF SCHOOLS

**Supervisory Union No. 24
1972-73**

| | Supt. | Asst. Supt. |
|-----------------------------|-------------|-------------|
| A. State Share | \$ 2,500.00 | \$ 2,190.00 |
| B. Share paid by Districts: | | |
| Henniker | 2,634.00 | 2,092.00 |
| Hillsboro-Deering | 5,821.00 | 4,623.00 |
| Hopkinton | 5,278.00 | 4,192.00 |
| Stoddard | 983.00 | 781.00 |
| Washington | 695.00 | 551.00 |
| Windsor | 89.00 | 71.00 |
| | <hr/> | <hr/> |
| TOTAL SALARY | \$18,000.00 | \$14,500.00 |

SUPERINTENDENT OF SCHOOLS MESSAGE

There are a number of things I would like to discuss in this report to you that attest to the idea that it is our continuing desire to achieve a system of education that recognizes each child for his own worth, strives to provide for this recognition through varied methods of instruction and attempts to do so within reasonable economic bounds. Through the efforts of many people we are moving in this direction. The process of education is not an individual matter. It is one that requires a coordinated effort on the part of all members of the system wherein each one's peculiar talents can be utilized to their fullest for the benefit of the children, their school and community. Many of the programs to be discussed, although on the surface not seemingly related to the foregoing, do never-the-less have as their ultimate goal the strengthening of the system educationally as well as economically. The discussion that follows is not necessarily in any order of importance.

Accountability is becoming a byword in the economics of education. It is, perhaps, long overdue. As we approach the two million dollar mark in total budgets in Supervisory Union #24 it is becoming vital that we develop techniques whereby we know well where the educational tax dollar is going and whether or not it is reaching the goals we have set. Accountability in its strictest sense is rather sophisticated for small school districts that do not have access to the computer. Yet that is no excuse. We have begun to work with our staffs in developing their budget requests on the basis of the goals they desire to accomplish. In addition we are looking to them for evidence of long range planning in the development of their programs and for the ways in which these programs will be evaluated. Expenditures for teaching materials are now made by a modified program format so that we may readily identify amounts of money being spent in each subject area. This will lead us to the point whereby we may begin to relate the economic factors of our program to the educational results. This is not an easy task.

However, we feel it to be most vital in assisting your school board members in interpreting their budget needs and school programs to you. At the same time it will lead us down the road to greater economic efficiency. In a day when education is going to have to compete with many other vital community needs this process is of high priority. Not simply to keep getting more dollars, but to use better what we have.

Continuing along the line of economics, a considerable amount of effort has been spent in some of our districts in trying to discover ways by which we may make better use of community resources in expanding our school programs. The rather traditional outlook that an education ought to take place solely in the school, and that it was the exclusive domain of the certified professional portrays a weak position. This is

not to say that the teacher is no longer a vital person in the process, for most certainly he is and will continue to be, although the role will probably undergo some significant changes. The point to be made is that we have in all of our communities persons who have particular talents who, on a part time, paid or unpaid basis could enrich the variety of educational experiences that could be made available to our students. Also, as space needs become known community facilities could become a reasonable alternative to expensive building programs. Currently, this is the object of study by the Henniker and Hillsboro Districts. For the smaller districts shared use of such facilities as libraries, town halls and the like along with talented residents may be one approach to providing an educational program that would help meet the requirements of the State Elementary Standards.

Before closing out on this theme I would like to make two proposals.

1. Each community develop a Human Resources Committee whose function would be to identify those residents who possess skills and a desire to share them, and to develop ways in which these talents might be used.

2. A committee should be developed composed of representatives of municipal and school departments for the purpose of sharing information and plans relative to fulfilling community needs now and in the future and to develop methods by which the available tax dollars may be used most effectively.

And finally these things are also happening to make for a better educational opportunity for each child:

- A course in how to individualize instruction sponsored by the Union-wide curriculum project — CAPE.

- Plans are now being developed through a joint committee — school, college and community — to initiate a community services center to meet the numerous social needs of the residents in the area served by Supervisory Union #24.

- Initiation of individualized instruction and continuous progress programs in our schools wherein each child is recognized for his individual worth and appropriate methods of instruction used to meet his particular needs. Success is emphasized rather than failure.

- An advisory committee of teachers who meet monthly with me to discuss items of concern. This represents a small beginning at developing better lines of communication between the central office and those with whom we work.

- A project designed to use in a more effective manner the skill and experience of staff members in the instructional process. Commonly referred to as Differentiated Staffing, the gist of the project is to

identify the various tasks a teacher has to perform, assign specific responsibilities and roles to each person and provide the environment wherein staff members can work as a team and benefit by what each has to offer. Two pilot programs will be initiated in Hopkinton commencing in September of 1972.

Each effort described in this report manifests our sincere desire to make the educational opportunity available to your children the best we possibly can. Despite all the fancy pronouncements we find in wordy philosophies of education, it still comes down to the desire to provide at a reasonable cost a sound and up to date system of education. I am blessed with many fine people on my staffs and on the school boards in Union #24 who can make this happen.

With your support it will.

Respectfully submitted,

DOUGLAS H. BROWN

Superintendent

1-19-72

REPORT OF SCHOOL NURSE

To Mr. Douglas H. Brown, Superintendent of Schools

The following is the report of the school health work from September 1970 through June 1971.

| | |
|--|----|
| No. of pupils examined | 26 |
| No. of underweight pupils | 2 |
| No. of overweight pupils | 6 |
| No. of pupils with defective teeth | 7 |
| No. of pupils with defective vision | 2 |
| No. of pupils with enlarged tonsils | 5 |
| No. of pupils with skin disease | 1 |
| No. of minor injuries treated by nurse | 2 |
| No. of visits to school to take sick children home | 2 |

Four health films were shown on nutrition and dental care.

On January 18, 1971, 23 children were taken to the Hillsboro-Deering School for hearing tests given by Mrs. Anna Bailey RN. No serious defects were found.

Recapitulation:

| | |
|-----------------------------------|----|
| No. of visits to school | 23 |
| No. of consultations with parents | 2 |

Respectfully submitted,

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

WASHINGTON PUPILS

Tuition

| | |
|---------------------------|-----------------------------|
| Theresa Crane, Grade 12 | Robert Grane, Grade 10 |
| Robert Dalphond, Grade 12 | Barbara Bearden, Grade 10 |
| Paul Carmichael, Grade 12 | Anne Ware, Grade 10 |
| Pamela Bearden, Grade 12 | Shirley Cornell, Grade 10 |
| Donna Ashley, Grade 11 | Pamela Carmichael, Grade 10 |
| Wanda Basto, Grade 11 | |

Washington Central

GRADE I

| | |
|----------------|---|
| Samuel Blakney | Kenneth Cornell |
| Nina Otterson | Peter Roy |
| Robin Dalphond | Mary Beth Gallagher |
| Cindy Wood | Frederick Brennan (will enter — Jan. 31st) |
| Kim Duggan | |

GRADE II

| | |
|----------------|--------------------|
| John Eccard | Herbert Killam Jr. |
| Brian Lawrence | Louis St. Pierre |

GRADE III

| | |
|------------------|--------------------|
| Jeffrey Lawrence | Christine Kowalski |
| Denyse Blanchard | Kevin Lawrence |

GRADE IV

| | |
|-----------------|---------------|
| Sandra Dalphond | Louis Borey |
| Susan Kowalski | Wanita Basto |
| Deborah Cornell | Dorothy Crane |

GRADE V

| | |
|---------------|-----------------|
| Pamela Crane | Vicki Blanchard |
| George Eccard | |

GRADE IV

| | |
|-----------------|-----------------|
| Gary Crane | Kelly Cornell |
| Jennifer Keiner | Marianne Eccard |
| David Crane | |

GRADE VII

| | |
|------------------|--------------|
| Beverly Dalphond | Dana Hofford |
| James Masellis | Cindy Crane |

GRADE VIII

| | |
|---------------|----------------|
| Corey Cheever | Carol Masellis |
|---------------|----------------|

VITAL STATISTICS

Year Ending December 31, 1971

Marriages

- June 17, 1971 — Derwin Hartley McFadden, Washington, N. H., and Evelyn Bessie Blake, Washington, N. H. Married at Newport, N. H., by Rev. Robert B. Curry.
- July 24, 1971 — Alex Levesque, Washington, N. H., and Anita Irene Cook, Washington, N. H. Married at Washington, N. H., by Anna Dalphond, J. P.
- September 11, 1971 — Gordon Clark Smith, Washington, N. H., and Frances Kate Margulies, Deering, N. H. Married at Deering by Walter Sterling, J. P.
-

Births

- June 29, 1971 — Nancy Lee Barker at Newport, N. H. — Philip Abner Barker — Linda Kaye Hileman of Washington
- August 24, 1971 — Elsie Lucy Killam at Keene, N. H. — Herbert Edward Killam Sr. — Katherine Jean Wilkie of Washington
- August 31, 1971 — Katy Michelle Otterson at Newport, N. H. — George Michael Otterson — Sharon Rose Pevine of Washington
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Deaths

- January 7, 1971 — Charles Francis Gage of East Washington, N. H. Died at Concord, N. H. Buried at East Washington, N. H. Age 86 years.
- April 27, 1971 — Arthur J. Guay of Manchester, N. H. Died at Manchester, N. H. Buried at Washington, N. H. Age 80 years.
- May 5, 1971 — Kerry Perkins of Fitchburg, Mass. Age 23 years. Died at Washington, N. H. Buried at Fitchburg, Mass.
- May 6, 1971 — Thomas John Dalphond of Washington, N. H. Age 3 years. Died at Washington, N. H. Buried at Washington, N. H.
- June 9, 1971 — Adah Z. Rodden of Washington, N. H. Age 81 years. Died at Unity, N. H. Buried at Washington, N. H.
- June 29, 1971 — Nancy Lee Barker of Washington, N. H. Age 1 hour 55 minutes. Died at Newport, N. H. Buried at Washington, N. H.
- July 25, 1971 — Elmer C. Roeser of Washington, N. H. Age 73 years. Died at Newport, N. H. Buried at Kew Garden, N. Y.
- October 2, 1971 — Rudolph (Ralph) Brunner of Newport, N. H. Age 75 years. Died at Newport, N. H. Buried at Washington, N. H.

Respectfully submitted,

WENONAH A. BABB

Town Clerk