

Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 1973

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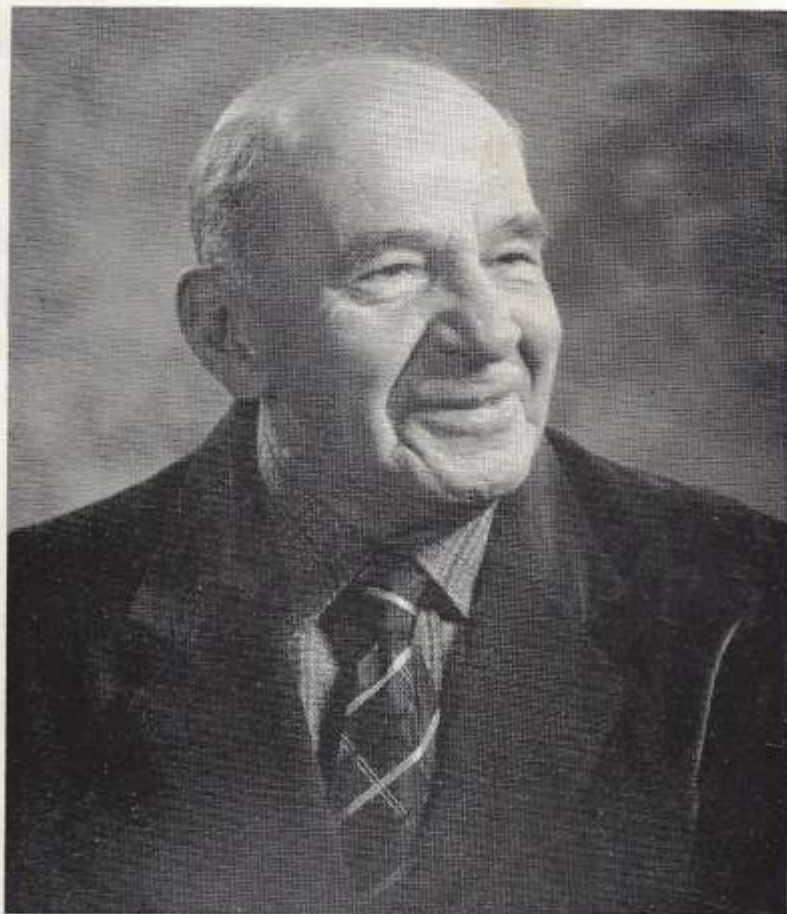
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Annual Reports
OF THE TOWN OF
WASHINGTON
NEW HAMPSHIRE



PHILIP GAUDET
Highway Agent
1950 - 1973

For the Year Ending December 31, 1973

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, 1973

AND THE VITAL STATISTICS

For the Year 1973

Newport Publishing Corp.
18-A West Street
Newport, New Hampshire

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TOWN OFFICERS

Moderator

DONALD R. CRANE

Selectmen

ROBERT L. NIVEN

Term expires 1974

G. MICHAEL OTTERSON

Term expires 1975

WILLARD C. BROWN

Term expires 1976

Town Clerk

WENONAH A. BABB

Town Treasurer

WENONAH A. BABB

Tax Collector

CHARLES E. DALPHOND

Highway Agent

ROBERT W. CRANE

Fire Chief

CHARLES E. DALPHOND

Police Chief

CHARLES S. WOOD JR.

Auditor

GORDON SMITH SR.

Supervisors of Check List

HOWARD B. STEVENS

Term expires 1974

MABEL KIMMEL

Term expires 1976

CHARLES E. DALPHOND

Term expires 1978

Trustees of Trust Funds

GRACE F. STEVENS	Term expires 1974
NORMAN W. FLETCHER	Term expires 1975
TREASA CRANE	Term expires 1976

Library Committee

MABEL KIMMEL	Term expires 1974
PRESTON ROLFE	Term expires 1975
ELLEN GALE HOFFARD	Term expires 1976

Librarian

ZAIDA CILLEY

Planning Committee

RUDOLPH KLAUDER	Term expires 1974
DONALD R. CRANE	Term expires 1975
PRESTON ROLFE	Term expires 1976
WENDY OTTERSON	Term expires 1977
ROBERT L. NIVEN	Term expires 1978

History Committee

PHILIP JURSON	ELSIE FLETCHER
VIRGINIA MACY	SARAH JENKINS
MABEL KIMMEL	FRANCES CRANE

PRESTON ROLFE, Chairman

Custodian

PRESTON ROLFE

Safety Committee

FREDERICK OTTERSON	RALPH OTTERSON
NORMAN FLETCHER	PRESTON ROLFE
PHILIP GAUDET	ROBERT CRANE

RUDOLPH KLAUDER

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 in the Town Hall in said Washington on Tuesday, the fifth day of March next at ten o'clock in the forenoon. The polls will be open from 10:30 a.m. until 4:00 p.m. to elect Town Officers and to vote on referendum items included on the official ballot. The following articles will be acted upon:

Art. 1. To elect by non-partisan ballot a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one Trustee of the Library for three years, one Trustee of the Trust Funds for three years, one member of the Planning Committee for five years, and any other Town Officers. To vote on the Land Use Ordinance and Homestead Exemption Act included on the non-partisan ballot.

Art. 2. To see what action the Town will take in regards to wages for Elected Officials.

Art. 3. To see if the Town will vote to raise and appropriate the sum of \$722.40 and accept State Aid of \$4,815.98 for Town Road Aid. The total to be applied on the Principal Payment of one Faxon Hill Road note.

Art. 4. To see what sum of money the Town will vote to raise and appropriate for operation of the Highway Department for the ensuing year and take any other action relating thereto.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for special Highway projects in the ensuing year and take any other action relating thereto.

Art. 6. To see what sum of money the Town will vote to raise and appropriate for a Grader for the Highway Department or take any other action relating thereto.

Art. 7. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Art. 8. To see what sum of money the Town will vote to withdraw from Capital Reserve for Permanent Bridges and appropriate for bridge repair and/or construction.

Art. 9. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Art. 10. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for support of the Fire Department for the ensuing year and take any action relating thereto.

Art. 12. To see what sum of money the Town will vote to raise and appropriate to construct and equip a second Tank Truck for the Fire Department.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for the installation of additional Dry Hydrants and take any other action relating thereto.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for support of the Shedd Free Library for the ensuing year.

Art. 15. To see if the Town will vote to establish a Capital Reserve Fund for the Construction of an addition to the Shedd Free Library, and to see what sum of money the Town will vote to raise and transfer to that fund and to take any action relating thereto.

Art. 16. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a set-off against the following debt service incurred for "Priority expenditures" since January 1, 1972:

Purpose	Amount
1972 Fire Truck Note	\$6,666.66

Art. 17. To see if the Town will vote to become a member of the Regional Planning Commission, now organized and named the Upper Valley-Lake Sunapee Council, and to raise and appropriate the sum of \$167.00 at the Town's share of the annual operating expenses of that commission.

Art. 18. To see what sum of money the Town will vote to raise and appropriate as a donation to the Hillsboro Rescue Squad.

Art. 19. To see what sum of money the Town will vote to raise and appropriate to continue improving the New Cemetery.

Art. 20. To see if the Town will vote to establish a Planning Board of Five members subject to the provisions of Chapter 36, N.H. Revised Statutes Annotated, 1955. The Board shall consist of one Selectman and four other citizens as provided by Chapter 36.

Art. 21. To see if the Town will vote to direct the Selectmen to appoint as the initial five members of the Planning Board the 1974 members of the Planning Committee with terms of one, two, three and four years initially; and by this action transfer the work and records of the Planning Committee, established by the vote of the Town in 1949, to the Planning Board.

Art. 22. To see what action the Town will take in regards to acquiring land for a Town Beach.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$339.00 for the Newport Area Home Health Agency.

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$250.00 for support of the Newport Hospital.

Art. 25. To see what sum of money the Town will vote to raise and appropriate to observe Old Home Day in 1976, and to take any other action relating thereto.

Art. 26. To see what sum of money the Town will vote to raise and appropriate towards the preparation of a Town History.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Art. 28. To see what sum of money the Town will vote to raise and appropriate to continue the preparation of a Town Tax Map required by Chapter 426, Laws of 1971.

Art. 29. To see if the Town will vote to adopt the provisions of RSA 55:9a and 55:9b as provided in RSA 55:9c.

Art. 30. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept or expend, on behalf of the Town, any and all grants or other funds available for Town purposes, including, but not limited to disaster aid and highway funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any federal, state or private agency or individual or take any other action relating thereto.

Art. 31. To see if the Town will vote to adopt the provisions of RSA 31:105, and thereby indemnify and save harmless Town Employees or agents from claims arising out of their employment with the Town, or take any other action in relation thereto.

Art. 32. To see if the Town will adopt a Building Notification for all new construction, remodeling and additions in the Town of Washington with authorization for the Board of Selectmen to levy fees and/or fines related thereto.

Art. 33. To transact any other business that may legally come before this meeting.

ROBERT L. NIVEN
G. MICHAEL OTTERSON
WILLARD C. BROWN
Selectmen of Washington

A true copy of Warrant — Attest:

ROBERT L. NIVEN
G. MICHAEL OTTERSON
WILLARD C. BROWN

Selectmen of Washington

BUDGET OF THE TOWN OF WASHINGTON

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974

SECTION I PURPOSES OF APPROPRIATIONS	Appropriations Previous Fiscal Year	Budget Committee Recommended 1974 (1974-75)	Submitted Without Recommendation of Budget Comm.
General Government:			
Town Officers' Salaries	\$ 5,000.00	\$ 4,859.07	\$ 4,000.00
Town Officers' Expenses	2,500.00	2,146.93	3,700.00
Election & Registration Expenses	100.00	166.21	500.00
Town Hall & Other Town Buildings	2,500.00	2,341.23	3,750.00
Employees' Retirement & Social Security	1,600.00	1,595.73	1,900.00
Contingency Fund	1,000.00		1,000.00
Protection of Persons & Property:			
Police Department	2,500.00	1,539.81	2,500.00
Fire Department & Forest Fires	4,000.00	3,661.73	4,000.00
Care of Trees	800.00	87.75	800.00
Insurance	4,200.00	6,708.90	6,500.00
Planning & Zoning	150.00		150.00
Damages & Legal Expense	200.00	111.00	625.00
Civil Defense	25.00		25.00
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	10.00	6.00	10.00
Town Dump & Garbage Removal	1,500.00	1,728.30	2,000.00
Highways & Bridges:			
Town Maintenance—Summer & Winter & Gen. Expenses	26,500.00	48,440.18	43,000.00
Street Lighting	350.00	338.40	350.00
Flood Funds	5,981.00		
Town Road Aid	723.96	723.96	722.40
Libraries:	1,800.00	1,800.00	2,500.00
Public Welfare:			
Town Poor	600.00	264.86	600.00

Old Age Assistance	3,000.00	156.83	3,000.00
Patriotic Purposes			
(Memorial Day, Etc.)	50.00		50.00
Recreation:	1,000.00	699.05	1,000.00
Public Service Enterprises:			
Cemeteries	500.00	820.17	1,450.00
Advertising & Regional Assns.	100.00	90.50	100.00
Debt Service:			
Principal & Long Term			
Notes & Bonds	26,666.66	6,666.66	6,666.66
Interest—Long Term Notes & Bonds	1,800.00	3,289.99	2,868.00
Interest on Temporary Loans	1,000.00	868.86	1,200.00
Capital Outlay (List Below):			
Fire Department Radios	2,000.00	1,696.72	
Newport Area Home Health Agency	454.74	454.74	339.00
Newport Hospital			250.00
Band Concerts	300.00	300.00	300.00
New Cemetery	2,000.00	1,991.88	2,000.00
Upper Valley Lake Sunapee Council			167.00
Grader — Hwy.			10,000.00
Highway Projects			10,000.00
Tank Truck — F.D.			3,000.00
Dry Hydrants			500.00
Hillsboro Rescue Squad	300.00	300.00	300.00
Old Home Day '76	500.00	1,000.00	500.00
Town Tax Maps	1,800.00	1,246.15	1,053.95
Town History	500.00	500.00	500.00
Bridge Construction			2,000.00
Payment to Capital Reserve Funds			
Permanent Bridges	500.00	500.00	500.00
Library Building Fund			500.00
Total Appropriations	\$104,511.36	\$ 97,101.61	\$126,876.91
School Tax	51,120.00	45,558.17	66,309.00
County Tax	22,500.00	31,993.96	32,000.00
Total	\$178,131.36	\$174,653.74	\$225,185.91

SECTION II
SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year (1974-75)
From State:			
Interest & Dividends Tax	\$ 4,000.00	\$ 4,477.85	\$ 4,500.00
Savings Bank Tax	350.00	414.71	400.00
Meals & Rooms Tax	1,300.00	1,411.17	1,400.00
Highway Subsidy (Cl. IV & V)	8,330.46	8,330.45	8,481.12
Reim. Forest Conservation Aid	1,000.00	851.99	800.00
Reim. a/c Business Profits Tax (Town Portion)	150.00	166.28	84.00
Total Other from State (Incl. Flood Funds)	350.00	3,544.42	
Gas Tax & Class V	1,500.00	2,961.52	500.00
From Local Sources:			
Dog Licenses	150.00	185.00	150.00
Business Licenses, Permits & Fil. Fees	25.00	12.00	25.00
Motor Vehicle Permit Fees	4,500.00	4,671.84	4,500.00
Interest on Taxes & Deposits	100.00		100.00
Income from Trust Funds	50.00	735.61	700.00
Withdrawal Capital Reserve Funds			2,000.00
Fines & Forfeits—			
Municipal & District Court		19.34	
Resident Taxes Retained	800.00	1,434.35	1,570.00
Normal Yield Taxes Assessed	1,000.00	196.00	1,000.00
Rent of Town Property		10.00	
Sale of Town Property	1,100.00	1,291.96	100.00
Income from Departments		1,290.68	
Other Local Sources	500.00		
L.A.E.—Gift for Faxon Hill	5,000.00	5,000.00	
Surplus	1,000.00		
From Federal Sources:			
Revenue Sharing	2,561.00	7,241.00	6,188.00
* Total Revenues from All Sources Except Property Taxes	\$ 33,766.46	\$ 44,246.17	\$ 32,498.12

* Amount to be Raised by Property Taxes	\$192,687.79
TOTAL REVENUES	\$225,185.91

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

**WARRANT FOR
SPECIAL TOWN MEETING OF THE
TOWN OF WASHINGTON**

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

You are hereby notified that a Special Meeting of the Town of Washington will be held at the Town Hall on Saturday, the 29th day of September, 1973, commencing at 10 A.M., to hear and act upon the following articles of business:

ARTICLE I. To see if the Town will vote to appropriate the sum of money allocated under the Federal Disaster Assistance Program in the amount of \$5,981.00, to the repair of those portions of town roads damaged by heavy rains and floods, as designated by the Road Agent and government inspector or to take any other action in relation thereto.

ARTICLE II. To transact any other business that may lawfully come before the meeting.

Given under our hands at the Town of Washington, New Hampshire, this 13th day of September, 1973.

ROBERT L. NIVEN
G. MICHAEL OTTERSON
WILLARD C. BROWN

Selectmen of the Town
of Washington

A true copy.

Attest:

ROBERT L. NIVEN
G. MICHAEL OTTERSON
WILLARD C. BROWN

Selectmen of the Town of Washington

SPECIAL TOWN MEETING

WASHINGTON, N. H.

SEPTEMBER 29, 1973

Voted. That the Town vote to appropriate the sum of money allocated under the Federal Disaster Assistance Program in the amount of \$5,981.00 to the repair of those portions of town roads damaged by heavy rains and floods, as designated by the Road Agent and government inspectors.

Paper Ballot — Votes Cast 27 Yes 27 No 0

WENONAH A. BABB

Town Clerk, Washington

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers' Salaries	\$ 5,000.00
Town Officers' Expenses	2,500.00
Election & Registration Expenses	100.00
Town Hall & Other Town Buildings	2,500.00
Employees' Retirement & Social Security	1,600.00
Contingency Fund	1,000.00
Police Department	2,500.00
Fire Department \$3,500, Forest Fires \$500	4,000.00
Care of Trees (Incl. Blister Rust & Moth Extermination)	800.00
Insurance	4,200.00
Planning & Zoning	150.00
Damages & Legal Expenses	200.00
Civilian Defense	25.00
Vital Statistics	10.00
Town Dump	1,500.00
Town Maintenance—Summer & Winter	17,500.00
Street Lighting	350.00
General Expenses of Highway Department	9,000.00
Town Road Aid	723.96
Libraries	1,800.00
Town Poor	600.00
Old Age Assistance	3,000.00
Patriotic Purposes (Memorial Day, etc.)	50.00
Recreation (Parks, Playground, etc.)	1,000.00
Cemeteries	500.00
Advertising & Regional Associations	100.00
Payment on Debt (Principal \$26,666.66) (Int. \$2,800)	29,466.66
Payment to Capital Reserve Funds (Bridges)	500.00
Capital Outlay:	
Old Home Day Art. No. 13	500.00
New Cemetery Improvement Art. No. 22	2,000.00
Band Concerts Art. No. 14	300.00
Fire Dept. Equip. (Radios) Art. No. 9	2,000.00
Newport Area Home Health Agency Art. No. 11	454.74
Hillsboro Rescue Squad Art. No. 12	300.00
Town Tax Maps Art. No. 19	1,800.00
Town History Art. No. 23	500.00
	\$ 98,530.36
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 4,478.00
Savings Bank Tax	415.00

Meals and Rooms Tax	1,485.00	
Highway Subsidy, Gas Tax & Class V	8,330.00	
Reim. a/c State and Federal Lands	1,000.00	
Revenue from Yield Tax Sources	646.00	
Interest Received on Taxes and Deposits	100.00	
Business Licenses, Permits and Filing Fees	25.00	
Dog Licenses	150.00	
Motor Vehicle Permit Fees	4,500.00	
Rent of Town Property and Equipment	200.00	
Income from Trust Funds	50.00	
Resident Taxes Retained	1,570.00	
Revenue Sharing (Contra)	6,667.00	
Gifts & Sale of Cemetery Lots	5,100.00	
Sale of Town Property & Other Local Sources	1,500.00	
Total Revenues and Credits	\$ 36,186.00	
Net Town Appropriations		\$ 62,344.36
Net School Appropriations		49,118.80
County Tax Assessment		31,993.96
Total of Town, School and County		\$143,457.12
Deduct: Reim. a/c Property Exempted 1970 Spec. Session	167.00	
Add: War Service Tax Credits	1,875.00	
Add: Overlay	2,555.70	
Property Taxes to be Raised		\$147,720.82

War Service Tax Credits

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits \$600. Number 1	\$ 325.00
All other qualified persons. Limits \$50. Number 31	1,550.00
Total Number and Amount	\$ 1,875.00

Resident Taxes

Number assessed, 157, at \$10 each	\$ 1,570.00
55% retained by Town	\$ 863.50

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.

September 28, 1973

ROBERT L. NIVEN
G. MICHAEL OTTERSON
WILLARD C. BROWN

Selectmen of Washington

SUMMARY INVENTORY OF VALUATION

Item	1973 Valuation
Land—Improved and Unimproved	\$3,111,150.00
Buildings	4,514,430.00
Public Utilities—Electric	110,400.00
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property, 23	42,500.00
Boats and Launches, 17	4,740.00
Total Valuation Before Exemptions Allowed	\$7,783,220.00
Elderly Exemptions, 4	\$ 8,440.00
Total Exemptions Allowed	8,440.00
Net Valuations on Which Tax Rate is Computed	\$7,774,780.00
Electric Companies	
N. H. Electric Co-op.	\$ 4,500.00
Public Service Co. of N. H.	105,900.00
Total	\$ 110,400.00
Number of Inventories Distributed in 1973	917
Date 1973 Inventories Were Mailed	March 22, 1973
Number of Inventories Returned in 1973	590

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	59,000.00
Highway Department, Lands and Buildings	30,000.00
Equipment	25,000.00
Materials and Supplies	2,500.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
All Other Property:	
School Bus	5,600.00
Hearse House	1,000.00
Hearse	1,000.00
Cemetery	7,000.00
 Total	 <u>\$359,600.00</u>

**STATEMENT OF BONDED DEBT
TOWN OF WASHINGTON**

December 31, 1973

Showing Annual Maturities of Outstanding Bonds and Long Term Notes

	Fire Trucks (Serial Notes)	Faxon Hill (Serial Notes)	Total Annual Maturities
	1972 3½%	1972 3½%	
Maturities	Original Amount	Original Amount	
	\$40,000.00	\$54,000.00	
1974	6,666.66	5,400.00	\$12,066.66
1975	6,666.66	5,400.00	12,066.66
1976	6,666.66	5,400.00	12,066.66
1977	6,666.66	5,400.00	12,066.66
1978	6,666.70	5,400.00	12,066.70
1979		5,400.00	5,400.00
1980		5,400.00	5,400.00
1981		5,400.00	5,400.00
1982		5,400.00	5,400.00
 Total	 <u>\$33,333.34</u>	 <u>\$48,600.00</u>	 <u>\$81,933.34</u>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1973

TITLE OF APPROPRIATIONS	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$ 5,000.00	\$	\$ 5,000.00	\$ 4,859.07	\$ 140.93	\$
Town Officers' Expenses	2,500.00		2,500.00	2,146.93	353.07	
Election & Registration	100.00		100.00	166.21		66.21
Town Hall & Other Town Buildings	2,500.00		2,500.00	2,341.23	158.77	
Police Dept.	2,500.00	16.00	2,516.00	1,539.81	976.19	
Care of Trees	800.00		800.00	87.75	712.25	
Insurance	4,200.00	179.00	4,379.00	6,708.90		2,329.90
Forest Fires	500.00	86.37	586.37	290.41	295.96	
Fire Department	3,500.00	10.00	3,510.00	3,371.32	138.68	
Fire Department Radios	2,000.00	578.90	2,578.90	1,696.72	882.18	
Town Dump	1,500.00		1,500.00	1,728.30		228.30
Vital Statistics	10.00		10.00	6.00	4.00	
Hillsboro Rescue Squad	300.00		300.00	300.00		
Street Lights	350.00		350.00	338.40	11.60	
T.R.A.	723.96	4,826.39	5,550.35	5,400.00	150.35	
Highways & Bridges	26,500.00	21,202.50	47,702.50	48,440.18		737.68

Libraries	1,800.00	49.02	1,849.02	1,849.02	
Old Age Assistance	3,000.00		3,000.00	156.83	2,843.17
Surplus Food & Town Poor	1,054.74		1,054.74	719.60	335.14
Old Home Day '76	500.00		500.00	1,000.00	500.00
Parks & Playgrounds	1,000.00		1,000.00	699.05	300.95
Band Concerts	300.00		300.00	300.00	
Cemeteries	500.00	609.87	1,109.87	820.17	289.70
"New" Cemetery	2,000.00		2,000.00	1,991.88	8.12
Legal Expense	200.00		200.00	111.00	89.00
Advertising & Regional Exxpense	100.00		100.00	90.50	9.50
Social Security	1,600.00	49.03	1,649.03	1,595.73	53.30
Interest: Long Term	1,800.00	3.48	1,803.48	3,289.99	
Temporary	1,000.00		1,000.00	868.86	131.14
Principal—Fire Truck Notes	20,000.00	6,666.66	26,666.66	6,666.66	20,000.00
Capital Reserve—Perm. Bridges	500.00		500.00	500.00	
Tax Maps	1,800.00		1,800.00	1,246.15	553.85
Town History	500.00		500.00	500.00	
Special Appropriation:					
Federal Disaster Assistance	5,981.00	†2,991.00	2,991.00	5,981.00	
"Flood Damage"					†2,990.00

† Actual Receipts † Due from State

TOWN CHARGES

Town Officers' Salaries	\$ 4,000.00
Town Officers' Expenses	3,700.00
Election & Registration	500.00
Town Hall & Other Town Buildings	3,750.00
Police Department	2,500.00
Forest Fires	500.00
Care of Trees	800.00
Insurance	6,500.00
Planning & Zoning	150.00
Civil Defense	25.00
Vital Statistics	10.00
Town Dumps	2,000.00
Street Lights	350.00
Old Age Assistance	3,000.00
Town Poor	600.00
Patriotic Purposes	50.00
Parks & Playgrounds	1,000.00
Cemeteries	1,450.00
Damages & Legal Expenses	625.00
Advertising & Regional Associations	100.00
Employees' Retirement & Social Security	1,900.00
Contingency Fund	1,000.00
Interest: Long Term Notes	2,868.00
Temporary Loans	1,200.00
	\$38,578.00

Suggested Building Notification Format

	Date
Name	
Location and Description of Property	
Proposed- new construction, remodeling, addition etc.	
Estimated completion date	

The Selectmen request that notifications following the above format be mailed to the Selectmen's Office prior to beginning construction.

REVENUE SHARING ACCOUNT

Sugar River Savings Bank

April — Withdrawn from Checking Account	\$ 6,777.00
August — Deposit	1,547.00
November — Deposit	1,586.00
Interest for Year	290.04
	<hr/>
Total on Deposit	\$10,200.04
Withdrawn by Selectmen's Orders to Pay on Fire Truck Note, Per Vote of Town	6,666.66
	<hr/>
Total on Deposit, December 31, 1973	\$ 3,533.38

Respectfully submitted,

WENONAH A. BABB
Town Treasurer

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

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 8, 1974

**ROBERT L. NIVEN
G. MICHAEL OTTERSON
WILLARD C. BROWN**

Selectmen

WENONAH A. BABB

Treasurer

BALANCE SHEET

Assets

Cash:

In hands of treasurer:

General Fund Bal. 12/31	\$12,089.88
Revenue Sharing Savings Acct.	3,533.38

\$15,623.26

In hands of officials:

H-D Payroll Acc't Bal. 12/31	2,151.76
Special Bank Acc'ts P. Rolfe, Treas.	
Old Home Day Fund	2,225.77
Town History Fund	1,625.56
Planning Committee — Cash	2.07

\$ 6,005.16

Total

\$21,628.42

Capital Reserve Funds:

(For the acquisition of equipment
and new construction)

(a) State purpose of Fund Permanent Bridges	1,977.30
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Accounts Due to the Town

Due from State:

(b) Federal Flood Disaster Funds	2,990.00
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Other bills due Town:

(a) Revenue Sharing Funds	1,586.00
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Total

4,576.00

Uncollected Taxes:

(a) Levy of 1973, Incl. Resident Taxes	27,726.27
--	-----------

Total Assets

\$55,907.99

Current Deficit (Excess of liabilities over assets)

5,955.44

GRAND TOTAL

\$61,863.43

Current Surplus, December 31, 1972

\$ 184.85

Current Deficit, December 31, 1973

5,955.44

Increase of Deficit — Change in Financial Condition

\$ 5,770.59

BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Bills Outstanding:

Lawyer Hatfield, Retainer Fee	\$ 100.00
Granite State Telephone	101.60
Public Service Co.	76.89
Vaillancourt Oil Co.	55.78
Corbett Oil Co.	335.99
Auto Electric	82.54
Village Building Supplies	14.99

\$ 767.79

Unexpended Balance of Special Appropriations:

Principal Payment on 3 Fire Truck Notes	\$20,000.00
TRA Faxon Hill Note Balance	135.00
Bank Acc'ts & Cash In Hands of Officials (Old Home Day, Town History, Planning Committee Cash)	3,853.40

23,988.40

Unexpended Revenue Sharing Funds

3,533.38

Due to State:

2% Bond & Debt Retirement Taxes (Uncollected \$90.36) (Collected—not remitted to State Treas. \$32.76)	32.76
Yield Tax Deposits (Escrow Acc't)	1,445.00
School District(s) Tax(es) Payable	30,118.80

Total Accounts Owed by the Town

\$59,886.13

Capital Reserve Funds:

(Offsets similar Asset account)

1,977.30

Total Liabilities

\$61,863.43

GRAND TOTAL

\$61,863.43

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1973

1. Long Term Notes Outstanding:		
(Purpose of Issue (2) — G)		
Fire Trucks	\$33,333.34	
Faxon Hill Road—T.R.A.	48,600.00	
2. Total Long Term Notes Outstanding		\$81,933.34
5. Total Long Term Indebtedness—		
December 31, 1973		\$81,933.34
(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.		

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

1. Outstanding Long Term Debt—December 31, 1972		\$94,000.00
3. Total		\$94,000.00
5. Debt Retirement During Fiscal Year:		
a. Long Term Notes Paid	\$12,066.66	
6. Total		\$12,066.66
7. Outstanding Long Term Debt—December 31, 1973		\$81,933.34

TOWN CLERK'S REPORT

Automobiles 1972	\$ 31.97	
Automobiles 1973	4,408.00	
Automobiles 1974	231.87	
Clerk Fee Collected	176.50	
Dog Licenses	172.00	
Late Penalty	13.00	
Total Receipts for Year		\$ 5,033.34
Paid to Treasurer		\$ 5,033.34

Respectfully submitted,
WENONAH A. BABB
Town Clerk

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

— DR. —

Taxes Committed to Collector:

Property Taxes	\$145,769.32
Resident Taxes	1,550.00

Total Warrants	\$147,319.32
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Yield Taxes	738.74
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Added Taxes:

Property Taxes	\$ 116.50
Resident Taxes	40.00

156.50

Penalties Collected on Resident Taxes

7.00

Total Debits

\$148,221.56

— CR. —

Remittances to Treasurer:

Property Taxes	\$118,160.11
Resident Taxes	1,350.00
Yield Taxes	196.59
Penalties on Resident Taxes	7.00

\$119,713.70

Abatements Made During Year:

Property Taxes	\$ 199.44
Resident Taxes	40.00

239.44

Uncollected Taxes — December 31, 1973:
(As Per Collector's List)

Property Taxes	\$ 27,526.27
Resident Taxes	200.00
Yield Taxes	542.15

28,268.42

Total Credits

\$148,221.56

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1973

— DR. —

	Tax Sale on Account of Levies of:	
	1970	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1973	\$208.08	\$ 60.81
Interest Collected After Sale	11.00	14.50
Total Debits	\$219.08	\$ 75.31

— CR. —

Remittances to Treasurer During Year:		
Redemptions	\$208.08	\$ 60.81
Interest & Costs After Sale	11.00	14.50
Total Credits	\$219.08	\$ 75.31

(a) "Balance of Unredeemed Taxes — January 1, 1973." Should include balances of Unredeemed Taxes, as of beginning of fiscal year — January 1, 1973, from Tax Sales of previous years.

TOWN TREASURER'S REPORT

Received from Town Clerk:

Auto Permits 1972	\$ 31.97
Auto Permits 1973	4,408.00
Auto Permits 1974	231.87
Clerk Fee Collected	176.50
Dog Licenses	172.00
Late Penalty	13.00
	<hr/>
Total Receipts for Year	\$ 5,033.34

Received from Tax Collector:

	1972	
Property	\$ 20,693.40	
Resident	140.00	
Late Penalty	14.00	
Tax Sale Redeemed	13.34	
Interest and Cost	294.39	
	<hr/>	
Total Receipts for Year		\$ 21,155.13

	1973	
Property	\$118,160.11	
Resident	1,350.00	
Late Penalty	7.00	
Yield	196.59	
Interest	74.96	
	<hr/>	
Total Receipts for Year		\$119,788.66

Received from State of New Hampshire:

Highway Subsidy	\$ 8,330.45
Reimbursement Forest Fire	67.03
Gas Tax	414.63
Overpayment Resident Tax	10.80
Business and Profit Tax	166.28
F-Y 1974 TRA "A"	4,826.39
Maintenance Class V	2,546.89
Interest Dividend Tax	4,477.85
Savings Bank Tax	414.71

Flood Relief	2,991.00
a/c State, Federal Forests	851.99
Room and Meal Tax	1,411.17

Total Receipts for Year	<u> </u>	\$16,509.19
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Received from Local Sources:

School (Gas)	\$ 528.91
Accident Report	10.00
Int. Harv. Refund	9.82
Gaudet (Closing Acct)	1,001.63
Sale, Fire Truck	578.90
Faxon Hill (Donation)	5,000.00
Highway Refund	48.73
Highway (Cemetery Work)	58.00
Insurance Refund	179.00
Towing Charge	10.00
Checks Returned to Account	11.10
Taxes Redeemed	867.45
Fire Truck Hire	10.00
Interest Bailey Road	67.74
Perp. Care (Center Cemetery)	609.87
Revenue Sharing (Savings Account)	6,666.66
Refund on Fire	19.34
Refund Interest, Notes	3.48
Library Social Security Withholding	98.05
Timber Security Bonds	1,445.00
Sale Cemetery Lots	150.00
Blasting Permits	6.00
Pistol Permits	6.00
Sale Gravel	30.01
Sale Tires	75.14
Sale Culverts	89.55

Total Receipts for Year	<u> </u>	\$ 17,581.38
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Tax Anticipation Notes		\$ 50,000.00
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Revenue Sharing		\$ 4,108.00
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Total Income for Year	\$244,174.70
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On Deposit January '73	<u>\$ 5,480.53</u>
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Total Money Available	\$249,655.23
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Paid Out by Selectmen's Orders	\$237,565.35
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On Deposit January '74	\$ 12,089.88
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Respectfully submitted,

WENONAH A. BABB.

Town Treasurer

UNIFORM

Receipts and

Current Revenue:

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

Property Taxes—Current Year—1973	\$118,160.11
Resident Taxes—Current Year—1973	1,350.00
Yield Taxes—Current Year—1973	<u>196.59</u>
Total Current Year's Taxes Collected and Remitted	\$119,706.70
Property Taxes and Yield Taxes— Previous Years	20,693.40
Resident Taxes—Previous Years	140.00
Interest received on Delinquent Taxes	88.30
Penalties: Resident Taxes \$21.00	21.00
Tax sales redeemed	1,161.84

CLASSIFICATION

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,859.07
Town officers' expenses	2,146.93
Election and registration expenses	166.21
Expenses town hall and other town buildings	2,341.23

Protection of Persons and Property:

Police department	1,539.81
Fire department, incl. forest fires	3,661.73
Moth extermination—Blister Rust and Care of Trees	87.75
Insurance	6,708.90

Health:

Health department, incl. hospitals & ambulance	300.00
Vital statistics	6.00
Town dumps and garbage removal	1,728.30

Highways and Bridges:

Town Road Aid	5,400.00
Town Maintenance	19,536.61
Street lighting	338.40
General Expenses of Highway Department	28,903.57

Libraries: 1,849.02

Public Welfare:

Old age assistance	156.83
Town poor	719.60

Patriotic Purposes:

Memorial Day, Veteran's Assns. and Old Home Day	1,000.00
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UNIFORM

Receipts and

From State:

For Highways and Bridges:

(a) For Town Road Aid	4,826.39
(b) For Class V Highway maintenance	2,546.89
(d) Highway Subsidy	8,330.45
Interest and dividends tax	4,477.85
Savings Bank Tax	414.71
Reimbursement a/c State and Federal forest lands	851.99
Fighting forest fires	67.03
Reimbursements a/c Motor Vehicle Road Toll	414.63
Meals and Rooms Tax	1,411.17
Reimbursements a/c Business Profits Tax	166.28
All Other Receipts from State—Flood Disaster	2,991.00

From Local Sources, Except Taxes:

Dog Licenses	185.00
Business licenses, permits and filing fees (Incl. Clerk Fees)	188.50
Fines and forfeits, municipal & District Court	19.34
Rent of town property	10.00
Income from trust funds	735.61
Income from departments	1,290.68
Motor vehicle permits (1972-\$31.97) (1973-\$4,408) (1974-\$231.87)	4,671.84

CLASSIFICATION

Payments

Recreation:

Parks and playgrounds, incl. band concerts	999.05
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Public Service Enterprises:

Cemeteries, incl. hearse hire	820.17
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Unclassified:

Damages and legal expenses	111.00
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Advertising and Regional Associations	90.50
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Taxes bought by town	867.45
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Discounts, Abatements and refunds	177.75
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Employees' Retirement and Social Security	1,595.73
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Payments to trustees of trust funds	
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(New Trust Funds)	150.00
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All Other Current Maintenance Expenses	
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Deposit of Revenue Sharing Funds:	
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Sugar River Savings Bank	6,777.00
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Total Current Maintenance Expenses	\$ 93,038.61
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Debt Service:

Interest on Debt:

Paid on tax anticipation notes	868.86
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Paid on long term notes	3,289.99
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Total Interest Payments	\$ 4,158.85
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Principal of Debt:

Payment on Tax Anticipation Notes	50,000.00
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Payments on long term notes	6,666.66
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Payments on bonded debt (Timber Security)	150.00
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Total Principal Payments	\$ 56,816.66
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UNIFORM

Receipts and

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	50,000.00	
Insurance adjustments	179.00	
Refunds	73.48	
Gifts	5,000.00	
Sale of town property (Incl. Cem. Lots)	1,291.96	
Yield Tax Security Deposits	1,445.00	
Grants from U.S.A. (a) Revenue Sharing	4,108.00	
All Other Receipts Withdrawal from Revenue Sharing Bank Acc't.	6,666.66	
Total Receipts Other than Current Revenue		\$ 68,764.10
Total Receipts from All Sources		\$244,174.70
Cash on hand January 1, 1973		5,480.53
GRAND TOTAL		\$249,655.23

CLASSIFICATION

Payments

Capital Outlay:

Lands and buildings (Cem. \$1,991.88)	1,991.88	
New equipment (Radios \$1,696.72)	1,696.72	
Town History Preparation	500.00	
Payments to capital reserve funds	500.00	
Tax Maps	1,246.15	
	<hr/>	
Total Outlay Payments		\$ 5,934.75

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer (1973 \$64.35)	64.35	
Taxes paid to County	31,993.96	
Payments to School Districts (1972 Tax \$26,558.17) (1973 Tax \$1,900)	45,558.17	
	<hr/>	
Total Payments to Other Governmental Divisions		\$ 77,616.48
Total Payments for all Purposes		\$237,565.35
Cash on hand December 31, 1973		12,089.88
		<hr/>
GRAND TOTAL		\$249,655.23

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1973

Long Term Notes Outstanding:

(Purpose of Issue (2)—G)

Fire Trucks	\$33,333.34
Faxon Hill Road — TRA	48,600.00
Total Long Term Notes Outstanding	<u>\$81,933.34</u>
Total Long Term Indebtedness—Dec. 31, 1973	<u>\$81,933.34</u>

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING

LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—Dec. 31, 1972	\$94,000.00
Total	<u>\$94,000.00</u>

Debt Retirement During Fiscal Year:

Long Term Notes Paid	\$12,066.66
Total	<u>\$12,066.66</u>
Outstanding Long Term Debt—Dec. 31, 1973	<u>\$81,933.34</u>

DETAILED STATEMENT OF PAYMENTS

CURRENT MAINTENANCE EXPENSES

I. General Government

1. Town Officers' Salaries: Approp. — \$5,000.00

Robert L. Niven, Selectman	\$ 412.38
G. Michael Otterson, Selectman	368.13
Willard C. Brown, Selectman	437.70
Elizabeth A. Wood, Clerk to Selectmen	1,186.73
Wenonah A. Babb, Town Clerk & Treasurer	552.10
Charles E. Dalphond, Tax Collector	1,152.46
Gordon Smith Sr., Auditor	82.85
Grace F. Stevens, Trust Funds Bookkeeper	47.07
Donald R. Crane, Town Moderator	16.95
Joseph J. Masellis, Selectman	96.97
Norman Fletcher, Selectman	88.50
Federal Income Tax Withheld — Citizens National Bank	133.01
Social Security — Treasurer, State of N. H.	284.22

\$ 4,859.07

2. Town Officers' Expenses: Approp. — \$2,500.00

Officers' Expenses:

Robert L. Niven, Selectman	\$ 16.70
G. Michael Otterson, Selectman	21.00
Willard C. Brown, Selectman	35.10
Elizabeth A. Wood, Clerk to Selectmen	.45
Wenonah A. Babb, Town Clerk & Treasurer	74.00
Grace F. Stevens, Trust Funds Bookkeeper	4.96
Gordon Smith Sr., Auditor	2.34
Charles E. Dalphond, Tax Collector	108.00
Norman Fletcher, Selectman	32.50

\$ 295.05

Supplies:

Weber's News — Misc. Supplies	\$ 9.70
Argus-Champion — Town Reports & Envelopes	885.60
Doris Tucker — Box Rent & Stamps	159.52
Wheeler & Clerk — Dog Tags	6.59
Brown & Saltmarsh — Misc. Supplies	25.79
Homestead Press & Bookshop —	

Tax Bills & Supplies	86.20	
Multigraphics — Addressograph Supplies	16.40	
N. H. Municipal Association — N. H.		
Local Welfare Handbook	2.00	
		\$ 1,191.80

Misc. Expenses:

Granite State Telephone	\$ 88.46	
Zella Eastman LaForge, Reg. of Deeds —		
Transfers & Mortgages	185.75	
McCrillis & Eldredge—Bonds for Town Officers	240.00	
The Messenger — Printing		
Revenue Sharing Statements	116.63	
Treasurer, State of N. H. — Boat Reports	19.24	
Charles E. Dalphond — Justice of the Peace and		
Notary Public fees for A. Dalphond	10.00	
		\$ 660.08
		\$ 2,146.93

3. Election and Registration: Approp. — \$100.00

Salaries:

Supervisors of Check List:

Mabel D. Kimmel	\$ 40.25	
Howard B. Stevens	40.02	
Charles E. Dalphond	47.07	
Treasurer, State of N. H. — Social Security	10.93	
		\$ 138.27

Re-registration Expenses:

Postage	\$ 9.54	
Messenger Notice	6.00	
The Argus-Champion Notice	12.40	
		\$ 27.94
		\$ 166.21

4. Town Hall & Other Town Buildings: Approp. — \$2,500.00

Corbett Oil Company —		
Gas for Town Hall	\$ 1,032.58	
Public Service Company —		
All Town Buildings	805.22	

Edmunds Dept. Store — Batteries for Emergency Lights	13.84
Williams Store — Christmas Bulbs	5.34
C. J. Construction — Back Hoe Work	25.00
Village Building Supplies — Plumbing Supplies	16.60
Preston E. Rolfe — Janitorial Salary & Expenses	391.61
Preston E. Rolfe — Misc. Expenses	30.33
Treasurer, State of N. H. — Social Security	20.71
	<hr/>
	\$ 2,341.23

II. Protection of Persons & Property

1. **Police Department:** Approp. — \$2,500.00
Rec'pts. — \$16.00

Salaries & Expenses:

Charles S. Wood Jr., Chief — Salary	\$ 425.56
Expenses	222.80
Terrence Barlow, Officer — Salary	242.44
Expenses	96.50
Treasurer, State of N.H. — Social Security	41.50
	<hr/>
	\$ 1,028.80

Misc. Expenses

Granite State Telephone	\$ 146.81
Pherus Press — Stationery	10.75
A. G. Meier, VMD — Dog Disposal	32.00
Wright Communications — Radio Repair	103.56
The Hines Company — Emergency Phone Labels	24.89
Terrence Barlow — Pistol Purchase Reimbursement	115.00
Treasurer, State of N. H. — No Parking Signs	28.00
Taskers — Raincoats	50.00
	<hr/>
	\$ 511.01
	<hr/>
	\$ 1,539.81

2. **Care of Trees:** Approp. — \$800.00

Transfer to Highway Department Payroll Account	\$ 87.75
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3. **Insurance:** Approp. — \$4,200.00
Rec'pts. — \$179.00

Burns & Masiello Insurance Inc.:

Additional Ins. '72 Fire Trucks & GMC Truck	\$ 714.00	
Group Policy Accident — Police & Fire	272.50	
Cost of Additional Workman's Comp. per Audit	1,457.00	
Workman's Comp. & Health Ins. — 12/1/73 — 12/1/74	1,453.50	
Auto Liability & Physical Damage; Comprehensive General Liability 12/1/73 — 12/1/74	2,270.00	
		<u>\$ 6,167.00</u>

Walter C. Sterling: (overdue bill '70-'71)

Cost of additional Workman's Comp. per Audit	\$ 205.00
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Preston E. Rolfe, Agent for Grange Mutual Ins.:

Town Hall	\$ 213.50	
East Washington Fire Station	32.20	
Washington Fire Station	91.20	
		<u>\$ 336.90</u>

\$ 6,708.90

4. **Forest Fires:** Approp. — \$500.00
Rec'pts — \$86.37

Norman Fletcher, Warden:

Fire School & Suppers	\$ 108.29	
Warden's & Deputy's Pay & Expenses	36.60	
Treasurer, State of N. H. — Dept. of Economic Resources & Development — Forestry Equip.	145.52	
		<u>\$ 290.41</u>

5. **Fire Department:** Approp. — \$3,500.00
Rec'pts. — \$10.00

Salaries & Expenses:

Treasurer, Washington Fire Dept.	\$ 554.00
Yearly Performance Pay for Firemen — \$150.00	
Fires: Pepperland, Fletcher's, Highland Lake Camp — \$404.00	
Preston E. Rolfe — Janitorial Services & Expenses	93.37

Treasurer, State of N. H. — Social Security	5.73	
		\$ 653.10

Supplies & Equipment:

David G. Beane, — Misc.	\$ 32.30	
W. S. Darley & Co. — Misc.	281.70	
Auto Electric Co. — Misc.	151.68	
Hillsboro Lumber Co. — Misc.	4.64	
LaValley Building Supply — Table Stain	67.50	
Sanel Auto Parts — Parts for Forestry Truck	101.94	
Schwartz Truck Parts — Axle for Forestry Truck	85.00	
N.H. Welding Supply Co., Inc. — Refill Fire Extinguisher	3.19	
Robinson & Company — 750 ft. Hose & Express Fee	995.35	
		\$ 1,723.30

Misc. Expenses:

Granite State Telephone — Monthly bills & Quick Call System Installation	\$ 269.37	
Phelps Photo — Develop Film	1.74	
J. B. Vaillancourt — Oil for Stations	406.41	
William J. Dumais — Clean & Repair Furnaces	81.40	
Andy's Citgo — Change Truck Tire	7.00	
Page Auto — Truck Inspections	66.50	
Eccardt Farms Inc. — Gas for Fire Trucks	34.50	
S. & L. Auto Service — Service & Repair '53 Reo	48.00	
C. Dalphond — Transportation Charges of parts for Forestry Truck	20.00	
T. Barlow — Reimb. for purchase of Post Cards for notification of new Fire & Police numbers	60.00	
		\$ 994.92
		\$ 3,371.32

**6. Fire Department Radios: Approp. — \$2,000.00
Rec'pts. — \$578.90**

Ashmount Electronics Inc. — Radio System	\$ 1,671.65	
Village Building Supplies — Guy Wire	3.54	
Evans Radio, Inc. — Misc. Supplies for Antenna	6.53	
Phelps Photo — Guy Wire	15.00	
		\$ 1,696.72

III. Health and Sanitation

1. Town Dump: Approp. — \$1,500.00

Dump Attendants:

Louis Borey	\$ 646.81
Joyce Borey	105.45
Wayne Brown	210.88
George N. Sanders — Ashuelot Pond Dump	56.49
Stanley Sanders — Ashuelot Pond Dump	62.00

\$ 1,081.63

Misc. Expenses:

Transfer to Highway Dept. Payroll Account — Highway Dept. Work	\$ 409.91
Fires: Alan Goodspeed	15.07
Robert Dalphond	12.24
Charles Dalphond	10.35
Philip Barker	1.88
Granite State Feeds — Rat Poison	22.50
Stanley Sanders — Fill & Push over Ashuelot Pond Dump	30.00
Norman Fletcher — Erecting Signs	1.88
Louis Borey — Clearing	76.25
Treasurer, State of N. H. — Social Security	66.59

\$ 646.67

\$ 1,728.30

2. Vital Statistics: Approp. — \$10.00

Wenonah A. Babb, Town Clerk — Salary	\$ 5.65
Treasurer, State of N. H. — Social Security	.35

\$ 6.00

3. Hillsboro Rescue Squad: Approp. — \$300.00

Hillsboro Rescue Squad	\$ 300.00
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IV. Highway and Bridges

1. Street Lights: Approp. — \$350.00

Public Service Company	\$ 338.40
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2. T.R.A.: Approp. — \$723.96

Rec'pts. — \$4,826.39

Citizens National Bank — Faxon Hill Note M-222	\$ 5,400.00
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3. Town Maintenance — Summer & Winter: Approp. — \$17,500.00
Rec'pts. — \$4,181.18

1/1/73 — 3/9/73

Philip Gaudet, Road Agent	\$ 3,000.00	
Philip Gaudet — Blue Cross-Blue Shield withheld	20.00	
Blue Cross-Blue Shield — Ins. for P. & K. Gaudet	36.60	
	<hr/>	\$ 3,056.60

3/10/73 — 12/31/73

Town of Washington Highway Dept. Payroll Account	\$13,209.35	
Citizens National Bank — Federal Income Tax withheld	1,697.40	
Treasurer, State of N H. — Social Security	1,083.96	
Blue Cross-Blue Shield — Ins. for Crane & Brown	489.30	
	<hr/>	\$16,480.01
		<hr/>
		\$19,536.61

4. General Expense Highway Department: Approp. — \$9,000.00
(Flood funds — \$2,991.00) Rec'pts. — \$17,021.32

1/1/73 — 3/9/73

Philip Gaudet, Road Agent	\$ 2,000.00	
Hilman Blakney — Lease Gravel Pit	1,000.00	
	<hr/>	\$ 3,000.00

3/10/73 — 12/31/73

Contract Work	\$ 6,222.85	
Rent of Equipment	146.00	
Supplies & Equipment	13,467.41	
Misc. Expenses	6,067.31	
	<hr/>	\$28,903.57

(see detailed reports — Road Agent)

V. Libraries:

1. Shedd Free Library: Approp. — \$1,800.00
Rec'pts. — \$49.02 (from Library for Social Security withheld)

Preston E. Rolfe, Treasurer — from '73 Approp.	\$ 1,800.00
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Treasurer, State of N. H. — Social Security	49.02	
	<u>\$ 1,849.02</u>	\$ 1,849.02
Minus Reimbursement received from Library	- 49.02	
	<u>\$ 1,800.00</u>	

VI. Public Welfare:

1. Old Age Assistance: Approp. — \$3,000.00		
Sullivan County Home & Nursing Hospital — May Room & Board for Harry Severence	\$ 156.83	
2. Surplus Food & Town Poor: Approp. — \$600.00		
County of Sullivan — Surplus Food	\$ 137.86	
Newport Hospital Board of Trustees — Portion of Bad Debts Incurred	17.00	
Norman W. Fletcher — Salary	103.56	
Treasurer, State of N. H. — Social Security	6.44	
	<u>\$ 264.86</u>	
3. Newport Area Home Health Agency: Approp. — \$454.74		
Newport Area Home Health Agency	\$ 454.74	

VII. Patriotic Purposes:

1. Old Home Day '76: Approp. — \$500.00		
Preston E. Rolfe, Treasurer — 1972 Approp.	\$ 500.00	
1973 Approp.	500.00	
	<u>\$ 1,000.00</u>	

VIII. Recreation

1. Parks & Playgrounds: Approp. — \$1,000.00		
Transfer to Highway Dept. Payroll Account — Care of Grounds	\$ 659.86	
Village Building Supplies — Material to repair Monument & Bandstand	9.94	
E.C. & W.L. Hopkins — Fertilizer	29.25	
	<u>\$ 699.05</u>	
2. Band Concerts: Approp. — \$300.00		
Maynard L. Walker — Two Concerts	\$ 300.00	

IX. Public Service Enterprises

1. Cemeteries: Approp. — \$500.00
Rec'pts. — \$609.87

Transfer to Highway Dept. Payroll —
Care of Grounds \$ 640.17
Robert W. Crane — Reimb. Purchase
of Lawnmower 180.00

\$ 820.17

2. "New" Cemetery: Approp. — \$2,000.00

Salaries:

Preston E. Rolfe \$ 212.78
Donald R. Crane 47.07
Treasurer, State of N. H. — Social Security 16.15

\$ 276.00

Supplies:

Preston E. Rolfe — Reimb. Purchase of
Loam from High View Church Farm; \$ 36.00
Fertilizer 23.92
Merrimack Farmers Exchange — Lawn Seed 62.50

\$ 122.42

Contract Work:

C. J. Construction — Material & Equipment \$ 1,529.46
Donald Crane — Tractor Work 64.00

\$ 1,593.46

\$ 1,991.88

X. Unclassified

1. Legal Expenses & Damages: Approp. — \$200.00

Phyllis J. Parker, Reg. of Probate —
List of one deceased landowner \$.10
Bernice M. Sawyer MacWilliams, Reg. of
Probate — List of Probate Estates .70
Hatfield & Howard, Attorneys at Law —
Services rendered for Flood Funds
Special Town Meeting 110.20

\$ 111.00

2. Advertising & Regional Expense: Approp. — \$100.00

Annual Dues:

N.H. City & Town Clerk Association	\$	8.00	
N.H. Municipal Association		62.50	
N.H. Association of Assessing Officials		10.00	
N.H. Tax Collectors Association — Violet S. Toth, Secretary		10.00	
			\$ 90.50

**3. Social Security: Approp. — \$1,600.00
Rec'pts. — \$49.03**

Treasurer, State of N. H. — Matching amount withheld	\$	1,595.73	\$ 1,595.73
Minus Reimbursement from Library		- 49.03	
		\$ 1,546.70	

4. Taxes Bought by Town: Receipts. — \$867.45

Charles E. Dalphond, Tax Collector — Tax Redemption check made out to Town	\$	867.45	\$ 867.45
(Matching check received — Atkinson Davis Corp. to redeem taxes for \$867.45)		- 867.45	
		\$ 00.00	

5. Discounts, Abatements & Refunds:

Refunds on Property Taxes:

Gordon C. Smith Jr. — 1972	\$	35.20	
Stanley Jankiewicz — 1972		114.40	
John P. Wright Estate — 1972		9.15	
Herbert & Ethel Nealey — 1973		19.00	
			\$ 177.75

6. Payments to Trust Funds:

Sugar River Savings Bank — Deposit accumulated Revenue Sharing Funds	\$	6,777.00	
Trustees of Trust Funds — Cemetery Lots Sold		150.00	
			\$ 6,927.00

DEBT SERVICE

I. Interest

1. Long Term Notes: Approp. — \$1,800.00		
Refund — \$3.48		
Citizens National Bank:		
Faxon Hill Notes	\$ 1,890.00	
Fire Trucks Notes	1,399.99	
	<hr/>	\$ 3,289.99
2. Temporary Notes: Approp. — \$1,000.00		
Citizens National Bank:		
Tax Anticipation Notes	\$ 868.86	
	<hr/>	\$ 4,158.85
II. Principal		
1. Temporary:		
Citizens National Bank — Tax Anticipation Notes	\$50,000.00	
Charles E. Dalphond, Tax Collector, — Yield Tax Security held	150.00	
	<hr/>	\$50,150.00
2. Long Term Notes: Approp. — \$20,000.00		
Rec'pts. — \$6,666.66 (Revenue Sharing)		
Citizens National Bank — Fire Truck Note M-209	\$ 6,666.66	
CAPITAL RESERVE: NEW CONSTRUCTION & IMPROVEMENTS		
I. Permanent Bridges: Approp. — \$500.00		
Trustees of Trust Funds — For Deposit	\$ 500.00	
II. Tax Maps: Approp. — \$1,800.00		
Planning Maps Inc. — Photo Enlargements	\$ 750.00	
Agriculture Stabilization & Conservation Service, USDA — Aerial Photo Enlargements	228.00	
Kimball's Inc. — Tracing Paper	16.95	
Preston E. Rolfe, Coordinator — Salary	164.76	
Expenses	76.20	
Treasurer, State of N. H. — Social Security	10.24	
	<hr/>	\$ 1,246.15
III. Town History: Approp. — \$500.00		
Preston E. Rolfe, Treasurer	\$ 500.00	

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

I. State:

Treasurer, State of N.H. — 1st & 2nd Quarter
Resident Tax \$ 64.35

II. County:

Treasurer, County of Sullivan — 1973 County Tax \$31,993.96

III. School: Approp. — \$51,120.50 (1973)

Adjusted Approp. — \$49,118.80 (1973)
Frances Crane, Treasurer:

Balance of 1972 - 1973 Appropriation	\$26,558.17	
Part of 1973 - 1974 Appropriation	19,000.00	
		<hr/>
		\$45,558.17

TOTAL PAYMENTS 1973 \$237,565.35

ROAD AGENT'S REPORTS

TOWN MAINTENANCE (SUMMER & WINTER)

1/1/73 — 3/9/73 Approp:	\$17,500.00
1. Receipts: none	
2. Expenditures:	
Philip Gaudet, Road Agent	\$ 3,000.00
P. Gaudet, Blue Cross-Blue Shield withheld	20.00
Blue Cross-Blue Shield — P. & K. Gaudet	36.60
	\$ 3,056.60
3. Balance of Approp. 3/10/73	\$14,443.40
3/10/73 — 12/31/73	
1. Balance of Approp. 3/10/73	\$14,443.40
2. Receipts:	
P. Gaudet — Part of Balance returned to Town	\$ 500.81
L.A.E. Assoc.—Part of Gift for Faxon Hill Rd.	1,500.00
Trust Funds — Highway Cemetery Work	58.00
Highway Subsidy	2,122.37
	\$ 4,181.18
3. Total Approp. & Receipts:	\$18,624.58
4. Expenditures:	
Town of Washington Highway Dept.	
Payroll Account	\$13,209.35
Citizens National Bank — Federal Income Tax withheld	1,697.40
Treasurer, State of N. H. — Social Security	1,083.96
Blue Cross-Blue Shield — For Crane & Brown	489.30
	\$16,480.01
5. Unexpended Balance of Appropriation:	\$ 2,144.57
6. Due from State of N. H. — Federal Disaster Assistance — "Flood Funds:"	\$ 2,108.99
Reports of Highway Departments' Separate Accounts:	
Philip Gaudet, Road Agent	
January 1, 1973 — March 10, 1973	
Cash on Hand January 1, 1973	\$ 1,465.07
Received from Town	5,000.00
	\$ 6,465.07

Expenditures:**Winter Payroll:**

Philip Gaudet, Agent	\$ 1,038.70
John P. Forbes	738.65
Wayne Brown	950.95
Louis Borey	65.06
	<hr/>
	\$ 2,793.36

General Expenses:

J. B. Vaillancourt—Fuel Oil	\$ 204.39
R. N. Johnson—Fixing Power Saw, Oil & Filters	42.58
Texaco, Inc.—Gas & Oil	695.70
Granite State Telephone	15.62
Ed's Equipment—Work on Int. 190 & Brake Tube	71.12
B-B Chain—Chains & Hooks	69.40
The Chemical Corp.—Salt	495.67
R. C. Hazelton Co.—Plow Blade & Shoe	81.65
Town of Marlow—Snow Plowing	111.00
Grappone Inc.—Check & Repairs on Loader	418.00
George Nash—Welding on Sander	28.00
John Eccard—Plowing & 20 Gals. Gas	42.90
Ross' Express— delivered blade	4.25
The H. D. Harris Co.—Brake Fluid & Radiator Seal	8.55
Wheeler & Clark—Payroll Pads & Post.	6.05
Robert P. Jones, Inc.—Sanding	58.00
Philip Gaudet—Tele. Calls, record book & postage	7.20
Newport Welding—Welding Loader Bucket	85.00
Raymond Daniels—Plowing roads January 1972	225.00
	<hr/>
	\$ 2,670.08

Total Expenses: \$ 5,463.44

Balance returned to Town 3/10/73: \$ 1,001.63

400 yds. gravel used
Unpaid Bills not due:

Collector of Internal Revenue	\$ 379.60
Social Security	198.42
Blue Cross	20.00

Respectfully submitted,

PHILIP GAUDET
Road Agent

Town of Washington Highway Department

Payroll Account

Payroll Deposits: 3/10/73 — 12/31/73

Highway Funds (Flood Repair Wages — \$2,108.99)	\$13,209.35
Care of Trees	87.75
Town Dump	409.91
Parks & Playgrounds	659.86
Cemeteries	640.17
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	\$15,007.04

Payroll Checks Issued:

Robert W. Crane — Salary & Expenses (\$31.22)	\$ 5,569.64
Wayne E. Brown	4,116.76
Robert Crane II	53.08
L. Merton Andrus	169.26
Shirley Brown	369.50
Louis Borey	298.46
John M. Brighton	827.53
Charles E. Dalphond	1,329.33
John Dalphond	69.20
Robert Dalphond	46.17
	<hr/>
	\$12,848.93

Cost of Checks: 6.35

\$12,855.28

Actual Cash Balance in Account 12/31/73 \$ 2,151.76

GENERAL EXPENSES — HIGHWAY DEPARTMENT

1/1/73 — 3/9/73 Approp. \$ 9,000.00

1. Receipts:	
Highway Subsidy	\$ 2,042.86
Washington School — Gas	53.27
Gas Tax	56.34
Refund — International Harvester	9.82
	<hr/>
	\$ 2,162.29
2. Expenditures:	
Philip Gaudet, Road Agent	\$ 2,000.00
(see P. Gaudet's report for details)	
Hilman Blakney — Lease Gravel Pit	1,000.00
	<hr/>
	\$ 3,000.00
3. Balance of Approp. 3/9/73	\$ 8,162.29
3/10/73 — 12/31/73	
1. Balance of Approp. 3/10/73	\$ 8,162.29
2. Receipts:	
Philip Gaudet — Part of Balance returned to Town	\$ 500.82
Highway Subsidy	4,165.22
Gas Tax	358.29
Washington School — Gas	475.64
L.A.E. Assoc. — Gift for Faxon Hill Rd. (part of)	3,500.00
Reimb. from Crane Farm	85.59
Norman Fletcher — Gravel	10.00
Class V	2,546.89
Towing — H.M.P. Rd.	10.00
Charles Dalphond — Gravel	20.01
Eccardt Farm, Inc. — Culverts	34.15
North Branch Builders — Culverts	55.40
State of N. H. — Federal Disaster Relief — Flood Funds	2,991.00
Bailey Road Trust Fund	67.74
C. S. Wood Jr. — Reimb. Tires	38.28
	<hr/>
	\$14,859.03
3. Total Appropriations & Receipts:	\$23,021.32
4. Expenditures:	
Contract Work:	

C. J. Construction	\$ 1,648.00
Stanley Sanders Jr.—Maint. of Ashuelot Pond Road	150.00
Chase Tree Service—Tree Removal	114.00
Louis Borey—Trucking & Misc. Labor	500.50
Marcia O'Brien—Sign Painting	30.00
Hartley Sanders—Tractor, Truck for Ashuelot Pond Road	57.00
Robert P. Jones, Inc.	2,462.75
Arthur Whitcomb—Grader Work	252.00
Residential & Recreational Co.	548.70
Lino Merzi	120.00
State of N.H.—Grader	339.90

\$ 6,222.85

Rent of Equipment

Louis Borey—Power Saw	\$ 26.00
Willard Brown—Power Saw	6.00
Charles Dalphond—Power Saw	14.00
Curtis A. Rowe—Roller	100.00

\$ 146.00

Supplies & Equipment:

Granite State Feeds—Gloves	\$ 7.47
Hillsboro Pharmacy— First Aid Kits	20.65
The Chemical Corp.—Salt	1,483.65
Treasurer, State of N. H.— Highway Signs	119.50
—Civil Defense Surplus Tools	44.50
Auto Electric—Misc. Supplies & Parts	871.25
Hillsboro Lumber Co.— Misc. Supplies	24.79
N.H. Explosives & Machinery Corp.—Blasting Caps	18.25
Village Building Supplies, Inc. —Misc.	157.99
Car-Go, Home & Auto Center, Inc. —Tires	1,038.01
Robinson & Co.—Fire Extinguishers	81.89
Ed's Equipment Service— Wheel Cylinder	20.68
R. N. Johnson—Parts	214.57

Lehigh Steel Products—Snow Plow Blades & Parts	515.51
Sanel Auto Parts, Inc.—Misc. Parts	77.70
John Grappone, Inc.—Ford Parts	191.31
Grappone, Inc. Industrial Div.— J. D. Parts	738.80
Cold River Hot Mix Corp.— Cold Patch	1,402.03
Spears Garage—Misc. Parts	141.56
Donovan Spring Equip., Inc.— Springs	285.08
Share Corp.—Misc. Supplies	42.02
Merrimack Farmers Exchange, Inc. —Calcium & Misc. Supplies	266.07
Onnela Lumber Co.—Lumber	40.84
Northeastern Culvert Corp.— Culverts & Supplies	2,065.81
N.H. Bituminous Co., Inc.—Oil for Roads	1,822.98
Duefields—Lawnmower Belt	3.90
B-B Chain Co.—Chains & Chain Parts	430.50
State of N.H.—Asphalt MC 800	1,340.10

\$13,467.41

Misc. Expenses:

J. B. Vaillancourt—Fuel Oil & Gas	\$ 865.20
Granite State Telephone	103.36
Texaco, Inc.—Gas, Oil & Lube	897.26
Hilman Blakney—Overage on Gravel Used in 1972	950.00
Crane Farm—Use of Lawnmower & Flood Work, Misc. Labor & Equipment	223.00
Hans Eccard—Diesel Fuel & Plowing	15.30
Box Rent—Post Office	.80
Gulf Oil Corp.—Gas	1,458.23
Page Auto—Truck Inspections	9.00
Robert W. Crane—Reimb. for Misc. Purchases (Sanders, Rockrake, Tools, Gas)	1,545.16

\$ 6,067.31

5. Total Expenditures:

\$28,903.57

6. Overdraft of Appropriations:	\$ 2,882.25
7. Due from State: Federal Disaster Assistance— "Flood Funds:" \$881.01	

REPORT OF
T.R.A. FAXON HILL ROAD PROJECT
1973

Balance on Hand with State of N. H. — January 1, 1973	\$ 5,205.15
Gift from L.A.E. Assoc. rec'd—June 18, 1973	5,000.00
Total Monies Available:	<u>\$10,205.15</u>

Expenditures:

Labor:

Robert Crane	\$ 683.39
Wayne Brown	542.96
Louis Borey	93.50
Misc. Labor	30.80
	<u>\$ 1,350.65</u>

Hired Trucks:

Robert P. Jones	\$ 1,771.50
Louis Borey	252.00
	<u>\$ 2,023.50</u>

Roller Rental:

Curtis Rowe	\$ 100.00
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Tar and State Grader:

State of N. H.	\$ 6,885.15
Balance with State	\$ 5,205.15
Town paid to State	1,680.00
	<u>\$ 6,885.15</u>

Total for Tar
and Grader

\$ 6,885.15

Total Expenditures: \$10,359.30

Actual Overdraft: \$ 154.15

Unpaid General Expenses:

Gas	\$ 156.00	
Gravel — 2643 yds. @ 15c per yd.	396.45	
		\$ 552.45
		<u>\$ 706.60</u>

Totals:

Monies available	\$10,205.15
Expenditures Paid	\$10,359.30
Unpaid Expenses	552.45
	<u> </u>
Total Cost of Project	\$10,911.75
	<u> </u>
Total Overdraft:	\$ 706.60

NOTE: The above is a report only. See Road Agents' reports for actual payments.

FLOOD REPORT — 1973

Rain all day on Friday, June 29, 1973, turning to very heavy rain late in the evening and early morning hours proved to be the cause of as much flood damage as the Town of Washington had seen in a long time. When the rain stopped by noon, repair work was well under way with hired equipment and help from many townspeople.

Most all roads were very rough but useable. They needed a lot of scraping and gravel. During the night of July 5th and morning of the 6th more rain did a lot more damage where culverts and waterways had not been cleaned out.

At this time the Governor of New Hampshire asked the President to declare the State of New Hampshire a disaster area, making funds available to rebuild roads and buildings and to clear waterways.

With the approval of the disaster funds teams of two men were sent around to approve the amount of our damage:

Lempster Rd. (42)	\$ 165.00
Faxon Hill Rd. (60)	795.00
Advent Church Rd. (77)	466.00
Millen Pond Rd. (62)	1,160.00
Half Moon Pond Rd. (64)	515.00

East Washington Rd. (65)	512.00	
Smith Pond Rd. (73)	264.00	
Bailey Hill Rd. (75)	211.00	
McNeil Hill, Hilltop to Advent Ch. Rd.	1,556.00	
Dunleavy Hill (80)	338.00	
Total		\$ 5,982.00

AMOUNT SPENT FLOOD REPAIR

Labor	\$ 2,268.37	
Hired Equipment	2,702.00	
Culverts	360.52	
Gravel	368.14	
Cold Patch	528.00	
Town Equipment (Refund)	2,604.51	
Total of Flood Records		\$ 8,831.44
Received from State (Advance)		\$ 2,991.00
Due from State (After Audit)		2,991.00
Total		\$ 5,982.00
Highway Funds Used for Flood repair		\$ 2,849.44

Respectfully submitted,

ROBERT W. CRANE

Road Agent

CLASS V

Patching & Sealing — Faxon Hill & East Washington Roads:

N. H. Bituminous	\$ 1,822.98	
Cold River Hot Mix Inc.	240.00	
Labor	454.50	
Gas	29.41	
Total		\$ 2,546.89

Class V received from State \$ 2,546.89

(The above are Reports only. See Road Agent's other reports for actual Payments.)

Report of Trust Funds of the Town of Washington, N. H., on December 31, 1973

Date	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	\$	5.16	\$ 5.16	\$
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00		3.88	3.88	
1908	Abbie C. Woodbury	Amoskeag Savings Bank	200.00		10.35	10.35	
1908	Julia Tandy	Amoskeag Savings Bank	100.00		5.16	5.16	
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	60.01	59.73	55.00	64.74
1919	Dickerson & Brockway	Amoskeag Savings Bank	200.00		10.35	10.35	
1924	C. B. Gallond	Amoskeag Savings Bank	100.00		5.16	5.16	
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00		7.76	7.76	
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00		10.35	10.35	
1930	Ella Abbott	Amoskeag Savings Bank	100.00		5.16	5.16	
1930	Levi M. Powers - Simon Ayer	Amoskeag Savings Bank	100.00		5.16	5.16	
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00		5.16	5.16	
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00		5.16	5.16	
1935	Hiram Nichols	Amoskeag Savings Bank	100.00		5.16	5.16	
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00		5.16	5.16	
1935	Henry & Grace E. Bixby	Amoskeag Savings Bank	125.00		6.47	6.47	
1935	Charles E. Little	Amoskeag Savings Bank	100.00		5.16	5.16	
1935	H. B. Adams	Amoskeag Savings Bank	100.00		5.16	5.16	
1937	William H. Manahan	Amoskeag Savings Bank	200.00		10.35	10.35	

1937	Jennie T. Fox	Amoskeag Savings Bank	200.00		10.35	10.35
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00		5.16	5.16
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00		5.16	5.16
1914	Albert O. Codman	Amoskeag Savings Bank	50.00		2.59	2.59
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00		5.16	5.16
1915	Greely Putney	Amoskeag Savings Bank	50.00		2.59	2.59
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00		5.16	5.16
1917	Henry Willard	Amoskeag Savings Bank	100.00		5.16	5.16
1917	M. Fowler	Amoskeag Savings Bank	100.00		5.16	5.16
1923	Angelina Millen	Amoskeag Savings Bank	50.00		2.59	2.59
1924	David Heald - Jacob Burbank	Amoskeag Savings Bank	100.00		5.16	5.16
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	2.78	49.77	52.55
1927	Eben Hall - George Way	Amoskeag Savings Bank	100.00		5.16	5.16
1928	David Buffum	Amoskeag Savings Bank	50.00		2.59	2.59
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00		2.59	2.59
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00		5.16	5.16
1932	James McKinley	Amoskeag Savings Bank	50.00		2.59	2.59
1932	Belle C. Ball	Amoskeag Savings Bank	100.00		5.16	5.16
1934	Bertha E. Hill-Geo. W. Dutton	Amoskeag Savings Bank	50.00		2.59	2.59
1937	William Shaw	Amoskeag Savings Bank	100.00		5.16	5.16
1937	George D. Trow	Amoskeag Savings Bank	100.00		5.16	5.16
1938	John Butterfield	Amoskeag Savings Bank	200.00		10.35	10.35
1964	James Greenleaf	Amoskeag Savings Bank	100.00		5.16	5.16
1968	Charles Twiss	Amoskeag Savings Bank	200.00	6.82	10.35	17.17
1968	John L. Safford	Amoskeag Savings Bank	200.00	6.82	10.35	17.17
1970	Joseph Safford - Heath	Amoskeag Savings Bank	200.00	6.76	10.39	17.15
1920	Mason H. Dole	Sugar River Savings Bank	200.00		13.20	13.20
1920	Clara Healy	Sugar River Savings Bank	250.00		16.50	16.50

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		6.60	6.60	
1923	Oscar Hartwell	Sugar River Savings Bank	100.00		6.60	6.60	
1924	Story & French	Sugar River Savings Bank	200.00		13.20	13.20	
1932	Albert T. Wright	Sugar River Savings Bank	50.00		3.30	3.30	
1937	George Newman	Sugar River Savings Bank	50.00		3.30	3.30	
1939	Daniel Chapman	Sugar River Savings Bank	100.00		6.60	6.60	
1939	Timothy Barney	Sugar River Savings Bank	50.00		3.30	3.30	
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26		262.01	262.01	
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	*174.44	60.81	15.00	*220.25
1942	E. E. Young	Sugar River Savings Bank	100.00		6.60	6.60	
1943	George D. Young	Sugar River Savings Bank	100.00		6.60	6.60	
1947	Fred B. Chase	Sugar River Savings Bank	100.00		6.60	6.60	
1948	John Chamberlain	Sugar River Savings Bank	200.00		13.20	13.20	
1951	Henry M. Ball	Sugar River Savings Bank	100.00		6.60	6.60	
1951	Fred Ball	Sugar River Savings Bank	200.00		13.20	13.20	
1953	Harold E. Newman	Sugar River Savings Bank	100.00		6.60	6.60	
1954	Wilbur Tucker	Sugar River Savings Bank	200.00	6.83	13.20	20.03	
1955	S. N. Ball	Sugar River Savings Bank	100.00		6.60	6.60	
1955	John Bell	Sugar River Savings Bank	200.00		13.20	13.20	
1956	J. M. Safford	Sugar River Savings Bank	100.00	3.09	6.60	9.69	

1957	Hugh C. Davison	Sugar River Savings Bank	150.00	9.90	9.90	
1968	Lovell Grange No. 5	Sugar River Savings Bank	535.33	11.13	11.13	*129.43
1923	Ida Crosby - Blood	Sugar River Savings Bank	100.00	6.60	6.60	
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	13.20	13.20	
1942	J. C. Jones	Sugar River Savings Bank	100.00	6.60	6.60	
1942	Jos. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00	6.60	6.60	
1942	Etta L. Gile	Sugar River Savings Bank	500.00	33.01	25.00	34.58
1942	George & Jennie Carr	Sugar River Savings Bank	100.00	6.60	6.60	
1943	Stella M. Waltz	Sugar River Savings Bank	150.00	9.90	9.90	
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	6.60	6.60	
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	6.60	6.60	
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	3.38	3.38	
1945	A. W. Crane	Sugar River Savings Bank	100.00	6.60	6.60	
1945	Aiden Vickery	Sugar River Savings Bank	300.00	19.80	19.80	
1945	Anna L. Moore	Sugar River Savings Bank	200.00	13.20	13.20	
1945	Fred E. Jones	Sugar River Savings Bank	200.00	13.20	13.20	
1946	Auren & Anson Powers	Sugar River Savings Bank	50.00	3.30	3.30	
1947	Harry F. Fletcher	Sugar River Savings Bank	200.00	13.20	13.20	
1951	J. Charles Williams	Sugar River Savings Bank	300.00	19.80	19.80	
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	26.40	26.40	
1951	Zaida Book	Sugar River Savings Bank	100.00	6.60	6.60	
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	13.20	13.20	
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	13.20	13.20	
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	13.20	13.20	
1954	Chester H. Smith	Sugar River Savings Bank	200.00	13.20	13.20	
1956	D. E. & Harriet M. Williams	Sugar River Savings Bank	200.00	13.20	13.20	
1956	Charles A. Peasley & Ruth P. Wood	Sugar River Savings Bank	200.00	13.20	13.20	
1957	Walter W. Maynard	Sugar River Savings Bank	150.00	9.90	9.90	
		Sugar River Savings Bank	400.00	26.40	26.40	

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	HOW INVESTED	PRINCIPAL			INCOME		
			Balance Beginning Year	Income During Year	Balance End of Year	Amount of Fund	Expended During Year	
1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00		9.90	9.90		
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00		13.20	13.20		
1961	J. Victor Dyer	Sugar River Savings Bank	75.00		5.01	5.01		
1965	Perley H. Crane	Sugar River Savings Bank	200.00		13.20	13.20		
1971	Charles F. Gage	Sugar River Savings Bank	200.00		13.20	13.20		
1971	Emil N. Vobis	Sugar River Savings Bank	200.00		13.20	13.20		
1935	General Cemetery Fund **\$150.00	Sugar River Savings Bank Balance end year \$1,322.60	1,172.60	*34.73	58.93		*93.66	
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	New Hampshire Sav. Bank	8,081.15	*345.97	448.20	169.15	*625.02	
1961	Frank S. Cutting, Frank R. Roby & Abbie C. Roby	Amoskeag Savings Bank	6,259.01	*229.52	193.25	422.77		
TOTALS			\$36,738.59	\$1,022.64	\$1,969.80	\$1,824.76	\$1,167.68	
1941	Bailey Road Church Funds	Sugar River Savings Bank	1,000.00	\$	67.74	\$	67.74	
1941	Community Church	Sugar River Savings Bank	1,000.00		66.03	66.03		
1971	Charles McDonald Church	Sugar River Savings Bank	1,000.00		66.03	66.03		
1973	Community Church—Woman's Guild \$500.00	Sugar River Savings Bank						

TOTALS		\$ 2,000.00	\$	\$ 132.06	\$ 132.06	\$
Sugar River Savings Bank		2,500.00	\$	\$ 147.39	\$ 147.39	\$
Sugar River Savings Bank		3,262.70		193.12	193.12	
Sugar River Savings Bank		800.00		45.39	45.39	
Sugar River Savings Bank		1,000.00		87.39	87.39	
Sugar River Savings Bank		44.76	*46.93	2.17		*2.17
Sugar River Savings Bank						

TOTALS		\$ 7,607.46	\$	\$ 475.46	\$ 473.29	\$
Sugar River Savings Bank		500.00	\$	\$ 33.01	\$ 33.01	\$
Sugar River Savings Bank		74.07		8.52	8.52	
Sugar River Savings Bank		500.00		33.01	33.01	
Sugar River Savings Bank		1,000.00		66.03	66.03	
Amoskeag Savings Bank		3,000.00		155.24	155.24	
Amoskeag Savings Bank		480.63		24.85	24.85	

TOTALS		\$ 5,554.70		320.66	320.66	
Sugar River Savings Bank		\$ 1,393.50	\$*1,977.30	\$ 83.80	\$	*83.80
GRAND TOTAL		\$57,197.90				

Shedd Free Library
 1867 Sarah Shedd
 1944 Mary F. Ellis
 1951 Fred M. Ball
 1971 Charles McDonald
 1959 Henry B. Tourtellot
 1973 Shedd Free Library --
 Woman's Guild †\$500.00

School Funds
 1913 Penniman
 1918 Roxana Atwood
 1926 Russel Tubbs
 1926 Tubbs Union
 1918 Roxana Atwood
 1926 Russel Tubbs

Capital Reserve
 1962 Permanent Bridges †\$500.00

‡ New Funds Created \$ 1,500.00

* In Savings Bank

** Sale of Lots

Report of The Common Trust Fund Investments of The Town of Washington, N. H., on December 31, 1973

4 Funds	School Funds	Sugar River Savings Bank	\$ 2,074.07	\$	140.57	\$ 140.57
2 Funds	Church Funds	Sugar River Savings Bank	2,000.00		132.06	132.06
1 Fund	Bailey Road	Sugar River Savings Bank	1,000.00		67.74	67.74
4 Funds	Shedd Free Library	Sugar River Savings Bank	7,562.70		473.28	473.29
32 Funds	East Washington Cemetery Funds	Sugar River Savings Bank	5,940.00		391.20	391.20
24 Funds	Washington Cemetery Funds	Sugar River Savings Bank	6,734.26		443.51	443.51
2 Funds	School funds	Amoskeag Savings Bank	†\$3,480.63			
21 Funds	East Washington Cemetery Funds	Amoskeag Savings Bank	†\$3,704.55			
24 Funds	Washington Cemetery Funds	Amoskeag Savings Bank	†\$3,311.69			
			†\$10,496.87			
		TOTALS	†\$25,311.03	\$	\$1,648.37	\$1,648.37

† Purchases of 7 year Certificates

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

January 10, 1974

NORMAN W. FLETCHER

TERESA D. CRANE

GRACE F. STEVENS, Bookkeeper

Trustees

Trustees of Trust Funds

Payments

Preston E. Rolfe, Library funds	\$ 483.29
Doris Tucker, Church funds	132.06
Town of Washington, Bailey Road Fund	67.74
Frances Crane, School Funds	320.66
Alfred Babb, East Washington Cemetery	1,156.89
Town of Washington, Highway Department	
Robert Crane, Cemetery funds (Washington)	667.87

All funds in the Amoskeag Bank were transferred to 7-year 7.50% certificates. The interest from these funds will be reported for each fund as is now done.

NOMAN W. FLETCHER

TERESA D. CRANE

GRACE F. STEVENS, Bookkeeper

Trustees

SHEDD FREE LIBRARY

Treasurer's Report 1973

Receipts

Balance Jan. 1, 1973	\$ 244.32
1973 Appropriation	1,800.00
Trust Funds	473.29
Fines	10.00
Refund from Life	6.43
For lost book	6.00
	<hr/>
	\$ 2,540.04

Payments

Zaida Cilley, librarian's salary	\$ 743.79
Mabel Kimmel, substitute	45.19
Town, Social Security	98.05
Zaida Cilley, transportation to book meetings	17.92
Corbett Oil Co., gas for heat	463.84
Public Service Co., electricity	54.85
New Books	200.21
Magazines and newspapers	173.07
Library supplies	23.55
Carroll Cilley, mowing lawn, etc.	29.50
W. A. Mahoney Co., clean and adj. typewriter	27.50
Zaida Cilley, cleaning	9.00
Preston Rolfe, patch and paint walls and ceilings	219.00
Preston Rolfe, painting materials	13.49
Preston Rolfe, converting oil lamps	19.20
Preston Rolfe, repair windows	40.94
Preston Rolfe, refinish floors	16.00
Preston Rolfe, seal asphalt sidewalk	12.40
Preston Rolfe, painting flashing and gutters	10.00
N. H. Library Trustees Asso., dues	12.00
Telephone calls	12.41
Trustees expense for conferences	42.00
Postage	4.80
Fire insurance	121.40
	<hr/>
	\$ 2,410.00
Balance Dec. 31, 1973 (In checking account)	\$ 129.93

Building Fund 1973

Balance Jan. 1, 1973		\$ 1,434.60
Book sale, July 9	\$ 555.51	
Food sale, Aug. 21	94.75	
White elephant sale Aug. 21	219.75	
Memorials and contributions	139.00	
Thrift Shop sales and gifts	359.17	
Bank Interest	98.29	
		<hr/>
		1,466.47
Balance Dec. 31, 1973 (In bank account)		\$ 2,901.07

PRESTON E. ROLFE

Treasurer

Report of Librarian and Trustees 1973

Circulation from the 3,606 books and 120 recordings in the Library, and the 1,883 books from the Bookmobile totaled 4,480 among the 37 adult and 43 juvenile patrons of the library. Although these figures were less than last year's and the population increased to 278, the per capita circulation was 16.1 or nearly three times the average of the other 215 public libraries in New Hampshire. We believe this indicates we really make good use of our library and it is a good investment for our Town.

Many of the 304 books added during the year were donated to the library, including two given in memory of Everett Kimmel by Alice Newton and his daughter Janet Kinnier. The inside walls and ceilings were painted last summer, and the remaining original hanging oil lamp chandelier was converted to electricity, both brightening the interior. Our plan to replace the second gas floor furnace in twenty years with a forced hot air system, with the furnace in the basement, large enough to heat any future addition, will require an increase in the library appropriation.

In 1971 the decision that the library needed to be improved and enlarged to meet the needs of our growing population, resulted in a concrete floor and new stairs in the basement. In 1972 a total of \$1,434.60 for a building fund was raised from gifts, memorials, food and book sales, and other sales. Last year \$1,466.47 was raised including \$359.00 from Thrift Shop sales in the library, bringing the total of the Building Fund to \$2,901.07. However, in March 1973, we were made aware of the passage of the Williams-Steiger Occupational Safety and Health Act of 1970 which makes it mandatory that employers, including libraries, have to provide drinking water, toilet facilities separate for each sex, and hot and cold water, soap and towels. In addition, state law RSA 147:8 says that public buildings shall have adequate toilet and lavatory facilities. For these reasons we think it wise that a Capital Reserve Fund be established to provide funds, in addition to existing and future building funds, to construct an addition to the library to best meet legal requirements as well as space requirements, and there will be an article in the 1974 Town Warrant to allow this.

A book, food, clothing etc. sale including a raffle on an afghan donated by Mrs. Wenonah Babb is planned for August tenth.

During the year the librarian and some trustees attended book meetings at Sunapee and Meriden and the librarian went to a conference in Bedford. The trustees attended conferences at Bedford and Concord and are members of the New Hampshire Library Trustees Association. The librarian's hourly rate of pay was raised to \$2.30 from the \$2.00 established in 1969, beginning January 1, 1974. The

library borrowed 97 books for patrons through interlibrary loan and other sources including volumes from Keene, Dover and Nashua Public Libraries and from N. H. College, Keene State College and the University of New Hampshire. The library is open Monday and Wednesday from 1:30 to 3:30 in the afternoon and from 7:00 to 9:00 in the evening. Everyone is invited to use the library so please come in often.

ELLEN G. HOFFORD

MABEL D. KIMMEL

PRESTON E. ROLFE

Trustees

ZAIDA E. CILLEY

Librarian

AUDITOR'S CERTIFICATE

Washington, N. H.

January 15, 1974

To: Board of Selectmen, Washington, N. H.

I have audited the books of the various Washington Town Officers for the year 1973 and found them to be in satisfactory order.

Respectfully submitted,

GORDON C. SMITH

Auditor

REPORT OF THE FIRE CHIEF

Chief — Charles E. Dalphond

Deputy Chief — Hans Eccardt

Washington

East Washington

Captain — Ralph Otterson

Captain — Roland Melzard

1st Lieut. — John Dalphond

1st Lieut. — Gerald Blanchard

2nd Lieut. — Robert Dalphond

2nd Lieut. — Raymond Marcaurelle

Fire Telephone: 478-3333

First, I want to thank the people of Washington for their support of the Fire Department for the past year.

The phone system has been installed and with a few minor exceptions, has been working very well.

I would like to caution the ones who burn wood to check their chimneys to make sure they are clean and in good repair. If anyone has burned wood all winter their chimneys may need cleaning at this time of year.

Thanking all of you again,

CHARLES E. DALPHOND

Fire Chief

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

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record

	State	District	Town
Fires reported	617	12	2
Acres burned	244	1½	.1
Acres average size	.395		

GERALD GROSS

District Fire Chief

NORMAN FLETCHER

Forest Fire Warden

TOWN PLANNING COMMITTEE

1973 Report

Hearings on a Land Use Ordinance (Zoning) were held Jan. 15, 1973 and Feb. 5, 1973 and the vote by special ballot at Town Meeting March 6, 1973 was 64 No and 51 Yes and the Ordinance was not adopted. A meeting scheduled for March 29, 1973 with Mr. Robert L. Ward, Regional Planner for the Lake Sunapee Regional Planning Commission was cancelled as Mr. Ward could not get from Goshen due to a bad snow storm. At the May 17 meeting Donald Crane and Preston Rolfe were reelected chairman and clerk. Preston Rolfe was appointed to supervise work on improvement of the new cemetery. On June 18 a load of loam was delivered from Lempster for use in patching bare and washed out portions of the lawn started in 1972. On July 24 and 27 Joe Nelson delivered two loads of washed stone to improve the road in the cemetery before starting to haul the 300 cu. yds. of loam from Eccard's in East Washington required for the lawn. Joe Nelson also bulldozed the whole field and moved the big boulders before spreading the loam on the 225 by 108 foot site which will provide over 300 graves. Donald Crane smoothed and removed the small stones with his tractor drawn leveling rake. Preston Rolfe applied fertilizer, seeded and rolled the area. This year the work to be done will be mowing the field, laying out graves and rebuilding the stone wall near the highway where the stones are stockpiled. The cost of this work was: \$36.00 for loam from Lempster; \$23.92 for fertilizer; \$62.50 for grass seed; Joe Nelson \$89.96 for washed stone, \$1,039.50 for 297 cu. yds. loam at \$3.50, \$400.00 for 16 hrs. bulldozer at \$25.00; Donald Crane \$111.07 for 8 hrs. tractor at \$8.00 and 25 hrs. stone removal at \$2.00; Preston Rolfe \$212.78 for 113 hours at \$2.00 from May to Sept., and \$16.15 Social Security. Total \$1,991.88 leaving a balance of \$8.12 of the \$2,000.00 appropriation.

On June 20 Donald Crane and Preston Rolfe attended a hearing conducted by the N H. Dept. of Resources and Economic Development at Mt. Sunapee State Park on a proposed 600 foot wide 4 miles long corridor connecting Mt. Sunapee State Park with Pillsbury State Park in Washington. This would require 390 acres of land in Newbury and Goshen but it was also planned to acquire 1,200 acres in Washington to expand Pillsbury to control the watershed and make the entrance on Route 31 safer. Donald Crane was in opposition and Preston Rolfe in favor of the expansion. It was also learned that the majority of the existing 3,295 acres in Washington is classified as state forest land, as opposed to state park land, which in 1972 returned some \$1,088 to the town from the state. This of course would be increased if the expansion was made.

On August 25 the Selectmen held their monthly meeting upstairs in the Town Hall open to non-resident tax payers as well as residents.

Since this committee served with the Selectmen at their invitation we mention it in this report. Over 100 were present for a very interesting and informative session. Among the many questions brought up was Highland Lake Shores Assn. request that something be done about the steep approach of Valley Road to Route 31 which was dangerous as well as very difficult for boat trailers to negotiate. The town road agent agreed to check with the state highway division engineer in Keene to see if a joint effort with the town could be made to correct this. Other questions showed that there were 423 property transfers in 1972 and only 61% of inventories were returned. It was also learned that the town might receive \$5,981 in flood relief aid to help repair the damage to roads that occurred when 6½ inches of rainfall was recorded on July 29th. After the meeting adjourned coffee was served downstairs.

In November two meetings were held to revise the Land Use Ordinance (Zoning) and set hearing dates for Jan. 10th and Feb. 14th, 1974. In December the ordinance was finally revised for the hearings and work on preparing articles for the town warrant was started. During the two meetings in January 1974 it was learned that since the town would use the non-partisan ballot at town meeting to elect town officers the law requires that the question on the adoption of the ordinance has to appear on that ballot, so announcements and notices were made to that effect, and the ordinance could be looked at at the Town Clerk's office. The committee also planned to hold a public meeting to discuss the School and Town warrant articles before Town Meeting.

DONALD CRANE

PRESTON ROLFE

RUDOLPH KLAUDER

WENDY OTTERSON

ROBERT NIVEN

Planning Committee

TOWN PLANNING COMMITTEE

Treasurer's Report 1973

Balance, Jan. 1, 1973		\$ 107.27
Expenses for 1973 Land Use Ordinance		
Xerox copies for committee	\$ 1.50	
Hillsboro Messenger, two ads.	13.20	
100 copies for 1st hearing	24.00	
200 copies for 2nd hearing	23.60	
240 ballots for Town Meeting	4.00	
200 copies of final form	31.10	
	<u>\$ 95.40</u>	
Expenses of 1974 Land Use Ordinance		
Hillsboro Messenger, adv.	\$ 8.20	
Xerox copies for committee	1.60	
	<u>\$ 9.80</u>	
Total expenditures		105.20
Balance, Dec. 31, 1973 (Cash)		<u>\$ 2.07</u>

PRESTON E. ROLFE

Treasurer

OLD HOME DAY FUND

Treasurer's Report 1973

Balance, January 1, 1973	\$ 1,130.00
1972 Appropriation	500.00
1973 Appropriation	500.00
Interest	95.77
	<u>\$ 2,225.77</u>
Balance, December 31, 1973	

PRESTON E. ROLFE

Treasurer

TOWN HISTORY COMMITTEE

1973 Report

Following the suggestion made at the 1973 Town Meeting that the Town History Committee should be enlarged, the following six people were appointed by the Selectmen on March 19, 1973: Mrs. Frances Crane, Mrs. Elsie Fletcher, Miss Sarah Jenkins, Mrs. Mabel Kimmel, Mrs. Virginia Macy and Mr. Philip Jurson. This gives a committee of eight with Preston Rolfe and Mrs. Grace Stevens continuing as members. Material including maps, photographs, etc. is being collected and more research is being done for the preparation of a history. Following another suggestion made at town meeting, the funds accumulating to cover the costs of a town history were designated as the Washington Town History Fund and are drawing interest to add to the amount available for future costs.

PRESTON E. ROLFE
GRACE F. STEVENS
FRANCES J. CRANE
ELSIE V. FLETCHER
SARAH JENKINS
MABEL D. KIMMEL
VIRGINIA R. MACY
PHILIP JURSON

TOWN HISTORY COMMITTEE

Treasurer's Report

Balance, January 1, 1973	\$ 1,051.83
1973 Appropriation	500.00
Interest	73.73
	<hr/>
Balance December 31, 1973 (In bank)	\$ 1,625.56

PRESTON E. ROLFE

Treasurer

NEWPORT AREA HOME HEALTH AGENCY

The Newport Area Home Health Agency services are available to all participating towns for the following treatments ordered by a doctor; blood pressure readings, injections, dressings, baths, enemas, diabetic instruction, diet teaching, rehabilitation, health supervision, physio-therapy.

Also the nurses provide instruction and guidance to expectant mothers, new mothers and babies, family planning, handicapped children and adults.

The agency has preschool immunization clinics every other month and is assisted by local doctors and the New Hampshire State Department of Health and Welfare. Provided at these clinics are oral Polio vaccines, Diphtheria, Tetanus and Whooping Cough vaccines (DPT), and Measles vaccines.

The agency also works very closely with the New Hampshire State Bureau of Communicable Diseases in monitoring TB cases and contacts of TB cases, hepatitis outbreaks, measles epidemics, and other communicable disease problems.

The agency plans on reestablishing the well child clinics for low income families when a local pediatrician is available to help with them.

The director of the agency, Mary Gallant, also works with the Newport Hospital discharge coordinator, Kitty Brown, to help patients there to plan for an easier transition to home after discharge. The agency in this way finds patients needing skilled nursing care at home after discharge from the hospital. If the agency is unable to assist possible patients, the agency refers them to the appropriate agency such as: The New Hampshire State Welfare Department, Town or County Welfare, Vocational Rehabilitation, Mental Health Centers, Planned Parenthood, Alcoholics Anonymous and Alcoholic Rehabilitation Programs, drug rehabilitation programs, Senior Citizens, Crippled Children's Services, Maternal and Child Health Services, Heart Disease Program, Special Health Services, Convulsive Disorders Clinics, Cancer Commission, Cystic Fibrosis Clinics and other Home Health agencies.

The Newport Area Home Health Agency is certified thru Medicare. Medicare and Welfare patients usually receive services free as Medicare and Welfare reimburses the agency directly. The agency also has a contract with Blue Cross/Blue Shield to provide skilled nursing care and physio-therapy to patients in their homes in lieu of hospitalization only. Any person requiring services that the agency can provide will get care, either on a sliding scale fee or free if unable to pay.

(This is paid for by town appropriations — your tax dollars.)

The agency has a program of ongoing inservice education in conjunction with the New Hampshire Board of Continuing Education, New Hampshire Heart Association, New Hampshire Lung Association, New Hampshire Department of Health and thru closed circuit TV programs at the Claremont General Hospital.

TOWN TAX MAP

Chapter 426 of the 1971 Session Laws states that every town shall, prior to Jan 1, 1980 have a tax map, so-called, drawn, showing the boundary lines of each parcel of land and shall be indexed and maintained. Accordingly \$1,800 was appropriated in March 1973 for this. A base map consisting of photo enlargements of the portions of the U. S. Geological Survey quadrangles covering the town, at a scale of 400 feet to the inch, on 24 mylar master sheets, and two sheets covering the villages of Washington and East Washington at a scale of 200 feet to the inch, and a master index sheet at a scale of 2,000 feet to the inch, all being 24 by 36 inches, was made by W. E. Kelsey of Planning Maps Inc. of Newport. A set of blue line prints with mylar overlays were bound in a ledger to form the master map. Another set with overlays provide a work set on which the separate land parcels are plotted on the overlays for transfer to the master map. However, due to delays in obtaining USGS originals for enlargement, the master map was not delivered until July. The cost was \$750. A set of 24 aerial photo enlargements at a scale of 400 feet to the inch were received in August from the U. S. Agr. Stab. & Conserv. Service laboratory at Asheville, North Carolina, at a cost of \$9.50 each. These will be combined to form a photo base map to use under the mylar overlays to assist in orienting the land parcels when plotting.

The next step was securing plans or maps of each land parcel to plot on the mylar overlays. The town receives plans of developments as subdivision approval is granted by the N. H. Water Supply and Pollution Control Commission. We obtained plans of the 3,300 acre Pillsbury State Park from the N. H. Dept. of Resources and Economic Development. For a nominal fee we have arranged with land surveyors in Marlow and Newport for copies of their surveys in Washington covering over 6,000 acres. We are continuing to obtain plans of other developments or individual parcels from their owners to meet the 1980 completion date.

Expenditures were: \$750 for base map, \$228 for aerial photos, \$16.95 for tracing paper, \$6.00 J. H. Neill Co., Claremont, for prints of Martin lot, Preston Rolfe \$70.20 for travel at 10 cents per mile, Preston Rolfe \$164.76 for 70 hours at \$2.50, and \$10.24 for Social Security. Total \$1,246.15 leaving a balance on December 31, 1973 of \$553.85 to continue the preparation of a tax map.

PRESTON E. ROLFE

Tax Map Supervisor

REPORT ON TOWN INSURANCE

Because there were some questions on the insurance coverage of the town buildings, the Selectmen requested this report. Last February the Town and School District changed to Special Multi-Peril (SMP) policies in which if liability coverage is included with fire coverage, the resulting premium is much lower. This enabled the Town and School District to almost double their fire coverage at only a slight increase in premiums. The SMP policies include a 15% dividend which makes the cost to the Town about \$958 for \$134,500 coverage including the library who pays back their share of \$175 of the premium from their separate appropriation. The School District SMP premium is about \$275 for \$36,000 coverage. They have a separate policy on the I.H. 30 passenger school bus which costs about \$168 a year. SMP fire coverage includes vandalism and mischievous mischief protection. SMP liability protects the town from claims occurring on the premises, including the town dump, and from claims against town employees including teachers, firemen and policemen. The Town also carries a large liability policy covering ten Town vehicles for fire, theft, physical damage, liability, etc., and it also covers workman's compensation as well as employer's liability for Town employees including teachers, firemen and policemen. This premium costs about \$3,000 and has no dividends. The principal amounts of coverage are as follows:

Location	Building	Contents	Total
Town Hall	\$ 55,000	\$ 4,000	\$ 59,000
Library	20,000	14,000	34,000
Town Garage	15,000	1,000	16,000
Center Fire Station	18,000	500	18,500
East Washington Fire Station	5,000	500	5,500
Hearse House	1,000	500	1,500
			\$374,500
Center School	\$ 25,000	\$ 2,500	\$ 27,500
East Washington Building	8,000	500	8,500
			\$ 36,000

Physical Damage on Vehicles

1972 Ford Maxim Pumper \$19,800; East Washington Same \$19,800; 1949 Mack Pumper \$900; 1952 GMC Tanker \$900; 1953 Reo Tanker \$900; 1964 IH Dump Truck w/Plow \$9,000; 1972 Ford Dump Truck w/Plow \$10,800; 1969 JD Loader \$14,400; 1960 IH Tractor \$900; 1957 Huber Grader \$9,000. Total \$86,400.

PRESTON E. ROLFE
Insurance Agent

CIVIL DEFENSE REPORT

Many items of Federal Surplus Property are available to towns through the local Civil Defense Director. During 1971 and 1973 either Harry Hadaway or Robert Crane asked the Washington Civil Defense Director to request items that could be used in several town departments or offices. None were requested in 1972. This report will list the items we received, their original value before becoming surplus and the warehouse charge (cost) to the Town.

1971

	Value	Cost
2 Steel desks	\$ 142.00	\$ 30.00
5 Siamese connects.	49.50	8.75
2 Foam nozzles	96.40	3.00
1 Wall locker	9.00	3.00
1 Drafting machine	114.57	10.00
1 Drafting table	192.91	19.00
1 Calculator	745.68	10.00
1 Roll wire	12.93	.75
5 Tool bags	51.50	7.50
5 Oil lubes	5.85	.50
1 Photo copier	50.00	4.00
1 Royal typewriter	60.00	15.00
6 Chairs	123.90	15.00
1 Typewriter	245.07	10.00
25 Pkgs. copy paper	892.50	25.00
6 Metal cabinets	414.96	6.00
2 Misc. tools	12.40	1.15
	\$3,158.82	\$ 168.65

1973

5 Wrenches	\$ 24.66	\$ 1.70
1 Box bolts	64.00	.80
1 Bearing remover	13.11	.50
Yellow paint	12.30	2.00
Misc. tools	36.11	5.35
2 Welding electrodes	18.29	4.00
Welding rods	8.06	4.00
3 Card indexes	18.00	4.50
2 Tool boxes	20.00	2.00
Welding rods	16.12	4.00
1 Locker	75.00	8.00
1 Box pipe fittings	50.00	5.00
1 Bench	50.00	5.00
	\$ 405.65	\$ 43.80

PRESTON E. ROLFE
Civil Defense Director

Washington School District Organization

MODERATOR	Donald R. Crane
CLERK	Wenonah A. Babb
TREASURER	Frances J. Crane
SCHOOL BOARD	
Lemuel A. Carmichael (Deceased)	
Miriam O'Keefe (appointed by Board)	Term expires 1974
Ralph D. Otterson	Term expires 1975
Donald R. Crane	Term expires 1976
AUDITOR	Preston E. Rolfe
SUPERINTENDENT OF SCHOOLS	Neil E. Cross
ASSISTANT SUPT. OF SCHOOLS	Thomas J. Watman
TEACHERS	
Barbara M. Casey	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 second day of March 1974, 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 if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school district for the school year 1974-75.
6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of statutory obligations of the district.
7. To see if the district will authorize the School Board to purchase a school bus and to raise and appropriate ten thousand dollars (\$10,000.) for same or to take any other action thereto.

8. To see if the district will vote to designate the East Washington Schoolhouse as the School District No. 5 Memorial Hall until changed by a future vote.

9. To see if the District will vote to adopt the provisions of RSA 31:105, and thereby indemnify and save harmless district employees or agents from claims arising out of their employment with the district, or take any other action in relation thereto.

10. To transact any other business that may legally come before said meeting. Given under our hands at said Washington this seventh day of February 1974.

DONALD R. CRANE
MIRIAM O'KEEFE
RALPH D. OTTERSON
School Board

A True Copy of Warrant—Attest:

DONALD R. CRANE
MIRIAM O'KEEFE
RALPH D. OTTERSON
School Board

WASHINGTON SCHOOL DISTRICT
1972-73 Financial Report and 1974-75 Proposed Budget

1972-73 Expended	1973-74 Budget	ACCOUNTS	Proposed Budget 1974-75	Total
			Elem.	High
		Administration:		
\$ 292.50	\$ 317.50	110 Salaries for Administration		\$ 337.50
		Board Chairman	50.00	25.00
		Board Members 2 @ \$50.	67.00	33.00
		Clerk	20.00	10.00
		Moderator	5.00	2.50
		Treasurer	65.00	35.00
		Auditors	16.00	9.00
216.25	205.00	135 Contracted Services		55.00
		Census	7.00	3.00
		Check List & Ballot Clerks	30.00	15.00
127.72	140.00	190 Other Expenses		500.00
		Treasurer's Supplies	300.00	80.00
		District Office Expenses	63.00	32.00
		Travel Out of Union — Supt.	15.00	10.00

13,780.00	16,000.00	210	Salaries	15,928.00	16,868.00
			Regular Classroom	500.00	
			Music & Extra	440.00	
			Substitute	800.00	800.00
583.59	675.00	215	Textbooks	265.00	265.00
66.40	175.00	220	Library & Audio Visual	1,000.00	1,000.00
830.88	700.00	230	Teaching Supplies	200.00	200.00
77.60	200.00	235	Contracted Services	113.00	113.00
70.52	98.00	290	Other Expenses		
			Graduation	30.00	
			In-service Education	83.00	
			Attendance Service:		
5.00	5.00	310	Salaries	2.50	2.50
			Health Service:		
250.00	300.00	410	Salaries	316.50	316.50
44.37	300.00	490	Other Expense	15.00	210.00
			Supplies	150.00	
			Concord Mental Health	45.00	
			Travel Expenses		
	6,300.00		Pupil Transportation:		6,856.00
2,086.20		510	Salaries	2,216.00	
80.45		526	Repairs to Vehicle	500.00	

369.48	535 Contracted Services—Handicapped	900.00
198.00	530 Supplies	640.00
1,774.15	555 Insurance	200.00
18.00	576 Exp. in Lieu of Trans. (or Trans.)	2,400.00
	590 Other Expenses	
	Operation of Plant:	
1,257.00	610 Salaries	1,584.00
60.85	630 Supplies	150.00
15.00	635 Contracted Services	
	640 Heat	1,000.00
419.51	Oil	
290.00	645 Utilities	350.00
326.89	Electricity	
	Telephone	
	Maintenance of Plant:	
	725 Replacement of Equipment	165.00
	Instructional	65.00
	Non-Instructional	100.00
429.00	735 Contracted Service	150.00
171.37	766 Repairs to Building	500.00
	Fixed Charges:	
	850 District Contributions	
394.84	State Employee Retirement System	
1,110.23	Teachers' Retirement System	441.00
		1,684.00

235.50	FICA	1,243.00	315.00
520.00	855 Insurance		
	Bond	10.00	
	Fire	260.00	
	Liability	20.00	
	Workman's	25.00	
	Capital Outlay:		
7,475.72	1267 New Equipment	50.00	50.00
	Outgoing Transfers:		
	1477 Expenditures to other school dist.		17,835.00
10,553.20	Tuition	12,950.00	
2,561.91	Supervisory Union #24	4,885.00	
<u>\$45,882.13</u>	TOTALS	<u>\$38,102.00</u>	<u>\$51,309.00</u>
	DEFICIT APPROPRIATION	5,000.00	5,000.00
	NET TOTALS	<u>\$43,102.00</u>	<u>\$56,309.00</u>

42,150

200,000

RECEIPTS

Revenue from Local Sources:		
Trust Funds	\$ 280.00	\$ 280.00
Revenue from State Sources:		
Sweepstakes	\$ 647.40	474.00
TOTAL	\$ 927.40	\$ 754.00

TOTAL NET BUDGET 1974-75	\$56,309.00
ANTICIPATED REVENUE	754.00
DISTRICT ASSESSMENT	\$55,555.00

1974-75 SUPERVISORY UNION BUDGET

Expenditures

Administration

Salaries

Administrative and Supervisory	\$ 45,870.00
Clerical and Technical	17,312.00
Travel	3,000.00
Other Expenses	7,379.00
Operation of Plant	1,800.00
Maintenance of Plant	1,303.00
Fixed Charges	8,067.00
Capital Outlay	933.00
Contingency Fund	1,000.00

Special Programs:

Special Education	52,800.00
Title I E.S.E.A.	12,000.00
Title II E.S.E.A.	2,600.00

Total Expenditures	\$154,064.00
Less Estimated Receipts	22,000.00
Amount to be shared by districts	\$132,064.00

Distribution of \$132,064.00 To Be Raised by Districts

	General Budget	Spec. Ed. Budget	Total Budget
Henniker	\$13,522.44	\$11,663.52	\$ 25,185.96
Hillsboro-Deering	29,121.59	23,242.56	52,364.15
Hopkinton	26,906.17	15,634.08	42,540.25
Stoddard	4,906.44	1,726.56	6,633.00
Washington	4,351.59	533.28	4,884.87
Windsor	455.77		455.77
Totals	\$79,264.00	\$52,800.00	\$132,064.00

G. A. LANGWASSER
Chairman
Supervisory Union Board #24

1974-75 Supervisory Union Budget
Supervisory Union #24 General Budget \$79,264.00
 (Apportioned as per RSA 189:47)

District	1972 Equalized		1972-73		Pupil		Combined		District Share
	Valuation	Percent	Pupils	Percent	Percent	Percent	Percent		
Henniker	\$ 23,712,001	17.72	342.0	16.40	17.060	\$13,522.44			
Hillsboro-Deering	47,415,046	35.44	793.0	38.04	36.740	29,121.59			
Hopkinton	33,909,774	25.34	887.1	42.55	33.945	26,906.17			
Stoddard	15,238,828	11.39	20.6	.99	6.190	4,906.44			
Washington	11,989,158	8.96	42.2	2.02	5.490	4,351.59			
Windsor	1,544,329	1.15	0.0	0.0	.575	455.77			
TOTAL	\$133,809,136	100.00	2,084.9	100.00	100.000	\$79,264.00			

Special Education Class Budget \$52,800.00
 (Share of Special Education computed as 50% adm. of schools in district and 50% of pupil membership in Spec. Ed. Class)

District	1972-73 Adm.		1973-74 Spec.		Class		Combined		District Share
	Districts	Pupil Percent	Class Member.	Percent	Percent	Percent	Percent		
Henniker	342.0	16.40	5	27.78	22.09	\$11,663.52			
Hillsboro-Deering	793.0	38.04	9	50.00	44.02	23,242.56			
Hopkinton	887.1	42.55	3	16.67	29.61	15,634.08			
Stoddard	20.6	.99	1	5.55	3.27	1,728.56			
Washington	42.2	2.02	0	0.00	1.01	533.28			
Windsor	0.00	0.00	0	0.00	0.00				
TOTAL	2084.9	100.00	18	100.00	100.00	\$52,800.00			

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1972 to June 30, 1973

Cash on Hand July 1, 1972 (Treasurer's bank balance)		\$ 1,793.45
Received from Selectmen	\$45,558.17	
Revenue from State Sources	647.40	
Received as income from Trust Funds	284.58	
Received from All Other Sources	35.04	
	<hr/>	
Total Receipts		46,525.19
		<hr/>
Total Amount Available for Fiscal Year		\$48,314.00
Less School Board Orders Paid		45,907.53
		<hr/>
Balance on Hand June 30, 1973		\$ 2,406.47

FRANCES J. CRANE

District Treasurer

July 16, 1973

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, 1973, and find them correct in all respects.

PRESTON E. ROLFE

Auditor

July 21, 1973

SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NEIL E. CROSS
Superintendent

DONALD R. CRANE
MIRIAM O'KEEFE
RALPH D. OTTERSON
School Board

October 30, 1973

SALARIES OF SUPERINTENDENT OF SCHOOLS

Supervisory Union No. 24

1974 — 1975

	Supt.	Asst. Supt.	Bus. Manager
A. State Share	\$ 2,500.00	\$ 2,500.00	\$ 2,400.00
B. Share Paid by Districts:			
Henniker	2,813.00	2,453.00	1,297.00
Hillsboro-Deering Corp.	6,058.00	5,283.00	2,792.00
Hopkinton	5,598.00	4,881.00	2,580.00
Stoddard	1,021.00	890.00	470.00
Washington	905.00	790.00	417.00
Windsor	95.00	83.00	44.00
	<hr/>	<hr/>	<hr/>
	\$18,990.00	\$16,880.00	\$10,000.00

BALANCE SHEET

July 1, 1972 — June 30, 1973

	Receipts	Expen- ditures
Current Appropriation	\$45,558.17	
Trust Funds	284.58	
Sweepstakes	647.40	
Filing Fees	5.00	
Refunds	25.40	
Total Receipts	\$46,520.55	
Balance July 1, 1972	1,793.45	
100 — Administration		\$ 636.87
200 — Instruction		15,408.99
300 — Attendance		5.00
400 — Health Services		294.37
500 — Pupil Transportation		4,526.28
600 — Operation of Plant		2,079.25
700 — Maintenance of Plant		600.37
800 — Fixed Charges		1,740.57
1200 — Capital Outlay		7,500.72
1400 — Outgoing Transfer Accounts		13,115.11
Total Expenditures		\$45,907.53
Balance June 30, 1973		2,406.47
	\$48,314.00	\$48,314.00

DETAILED STATEMENT OF PAYMENTS

July 1, 1972 — June 30, 1973

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 A. Babb, Clerk	30.00
Frances J. Crane, Treasurer	80.00
Donald R. Crane, Moderator	7.50
	<hr/>
	\$ 292.50

135 Contracted Services

Preston E. Rolfe, Auditor	25.00
Ethel N. Crane, Census	10.00
Ralph D. Otterson, Ballot Clerk	6.00
Gerald Blanchard, Ballot Clerk	6.00
Howard B. Stevens, Clerk List	5.50
Mabel D. Kimmel, Check List	8.25
Charles E. Dalphond, Check List	5.50
Miriam O'Keefe, Bookkeeper	150.00
	<hr/>
	216.25

190 Other Expenses for Administration

P.O. Box Rent	1.00
Treasurer's Check Book	7.45
Int'l Rev. Ser. (Interest)	2.10
Treasurer's Monthly Report Form	2.93
Travel — E. Washington Member	15.00
Teachers' Postage	10.00
Pherus Press — Ballots	24.60
Frances J. Crane — Treas. Exp.	23.25
Harrington's — Revere Bowl	19.85
Supervisory Meetings	20.00
Miriam O'Keefe — Bkpr's Exp.	1.94
	<hr/>
	128.12

Total Administration \$ 636.87

Instruction — 200 Series**210 Salaries for Instruction**

D. Jean Murdough	\$ 6,965.00
Barbara M. Casey	6,555.00
David Currier (Subs.)	20.00
Mona Kraus (Subs.)	80.00
Katherine Killam (Subs.)	80.00
Lemuel Carmichael (Subs.)	20.00
Susan Heavey (Subs.)	20.00
Elizabeth Wood (Subs.)	20.00
Janette Wray (Subs.)	20.00

\$13,780.00**215 Textbooks**

Scott, Foresman (Soc. St.)	169.88
Addison-Wesley (Math., etc.)	155.33
Lyons & Carnahan (Math)	65.67
Holt, Rhinehart (Readers)	192.71

583.59**220 Library & Audio-Visual**

Supv. Union Service Acc't	25.00
Scholastic Magazines	41.40

66.40**230 Teaching Supplies**

Scott, Foresman (Wkbks)	61.30
D. C. Heath (Science Wkbks)	75.04
Litton Ed. Publ. (Lang. Wkbks)	32.57
Laidlaw Bros. (Lang. Wkbks)	26.98
Harper & Row (Wkbks)	6.55
N. E. Sch. Sply (Paper, etc.)	99.06
Lyons & Carnahan (Wkbks)	63.71
Weber's News (Glue, etc.)	11.29
Pioneer Bus. Mach. (Masters)	37.75
Selective Ed. Equip. (Wkbks)	51.20
Cuisenaire Co. (Math. Mat'ls)	33.65
J. L. Hammett (Paints, etc.)	139.34
Mainco Sch. Sply (Pencils, etc.)	158.69
Supv. Union #24 (Tapes)	11.40
Fisher Scientific (Science Kit)	22.35

830.88

235 Contracted Services for Instruction			
Susan H. Paschell (Testing)		77.60	
290 Other Expenses for Instruction			
Pherus Press (Report Cards)	27.00		
J. L. Hammett (Diplomas)	4.43		
Weber's News (Decorations)	2.94		
Pine Ridge Florist (Corsages)	15.00		
Gaskell's Store (Refreshments)	21.15		
		<u>70.52</u>	
Total Instruction			\$15,408.99
Attendance Services — 300 Series			
310 Salary of Truant Officer			
Charles S. Wood		\$ 5.00	
Total Attendance Services			\$ 5.00
Health Services — 400 Series			
410 Salary of Nurse			
Ethel N. Crane RN		\$ 250.00	
490 Other Expenses			
Travel	\$ 35.00		
Sch. Health Sply Co. (Chart, etc.)	9.37		
		<u>44.37</u>	
Total Health Services			\$ 294.37
Pupil Transportation — 500 Series			
510 Salaries			
Hazel B. Drew	\$ 1,877.58		
Robert W. Crane (Subs.)	98.82		
Donald R. Crane (Subs.)	109.80		
		<u>\$ 2,086.20</u>	
526 Repairs to Vehicle			
International Harvester Co.	33.07		
Fowler Trucks	5.00		
Ed's Equip. Service	42.38		
		<u>80.45</u>	

530 Supplies		
Town of Washington (Gasoline)	264.79	
Hazel B. Drew (Oil)	3.40	
Ed's Equip. (Oil, Filters)	25.29	
Int'l Harvester (Oil)	4.00	
Donald R. Crane (Gasoline)	3.40	
Crane Farm (Chains, Jack)	68.35	
Chatterbox Esso (Oil)	.25	
		<u>369.48</u>
555 Transportation Insurance		
Burns & Masiello		198.00
576 Transportation by Parents		1,774.15
590 Other Expenses		
Hazel B Drew (Phys. Exam.)	5.00	
E. F. Chamberlin, MD (Exams)	10.00	
Chatterbox Esso (Bus Insp.)	3.00	
		<u>18.00</u>
Total Pupil Transportation		\$4,526.28

Operation of Plant — 600 Series

610 Salaries		
Hazel B. Drew, Custodian		\$ 1,257.00
630 Supplies		
Hazel B. Drew (Mop, Wax, etc.)	\$ 30.70	
Williams' Store (Towels)	.95	
Central Paper (Turn-towels)	29.20	
		<u>60.85</u>
635 Contracted Services		
Wendell Ashley (Ice removal)	3.00	
Hazel B. Drew (Extra cl'ng)	12.00	
		<u>15.00</u>
640 Heat		
J. B. Vaillancourt		419.51
645 Utilities		
Public Service Co.	240.95	
Granite State Tel.	85.94	
		<u>326.89</u>
Total Operation of Plant		\$ 2,079.25

Maintenance of Plant — 700 Series**735 Contracted Services**

Thomas G. Butler (Painted Gable)	\$ 164.00	
Virgil Houghton (Pointed F'd'n)	40.00	
Charles Sanborn (Sanding Floors)	200.00	
Earl B. Cilley (Wall Removal)	25.00	
		<u>\$ 429.00</u>

766 Repairs to Buildings

Village Bldg. Sply. (Glass, etc.)	\$ 14.17	
Hazel B. Drew (Glass, etc.)	9.85	
Dampney Co. (Floor sealer)	25.05	
Wm. Dumais (Faucets, etc.)	108.20	
Collins Elec. (Switch, etc.)	8.50	
Preston Rolfe (Xmas-lite cords)	5.60	
		<u>171.37</u>

Total Maintenance of Plant \$ 600.37

Fixed Charges — 800 Series**850 District Contributions**

Teachers Retirement	\$ 394.84	
F.I.C.A. (Soc. Sec.)	1,110.23	
		<u>\$ 1,505.07</u>

855 Insurance

Knapton Ins. (Treas. Bond)	10.00	
Preston E. Rolfe (Fire Ins.)	225.50	
		<u>235.50</u>

Total Fixed Charges \$ 1,740.57

Capital Outlay — 1200 Series**1267 Equipment**

Int'l Harvester (Bus)	\$ 7,220.00
Mainco Sch. Sply (Desks, etc.)	148.44
Lem Carmichael (Bookcase)	14.00
Village Bldg. Sply (Mat'ls)	29.16

W. S. Darley Co. (Fire Exting.)	89.12
	<hr/>
Total Capital Outlay	\$ 7,500.72
Outgoing Transfer Accounts — 1400 Series	
1477.1 Tuition	
Hillsboro-Deering Coop.	\$10,553.20
1477.3 Supervisory Union Expenses	2,561.91
	<hr/>
Total Outgoing Transfer Accounts	\$13,115.11
	<hr/>
TOTAL EXPENDITURES	\$45,907.53

SUPERINTENDENT'S MESSAGE

An annual message is most difficult this year in this period of national duress with everyone attuned to the energy crisis, overall economic unrest, political chaos and the many socio-economic pressures generated from these factors. Education in depth has become intrinsically more and more significant through the years to preserve individual identity and help to prepare all members of our society to be able to effectively cope with the pressures wrought.

We have seen educational strides in the district with sound efforts being made to broaden progress of studios and at the same time attempting to meet individual differences. Throughout the Supervisory Union the staff turnover has been higher than normal as has been the administrative change, but curricular improvement has been effected.

With some new programs, new approaches, greater interaction, and focusing on student individuality, the schools' administrators and teachers have worked hard in improving the educational process. Discussion is under way relative to vocational education and seeking outlets for students desirous of intensive programs. Additionally there has been far more concern manifested for children with learning handicaps, and additional staffing has been added to help correct deficiencies in language arts, assist slow learners, and assist in learning disabilities.

The proposed budget reflects the inflationary factors that have reached every facet of our economy. Wherein previously the fixed cost budget was computed using past performance criteria and standard rates, the recent energy crisis issues have grossly inflated heretofore stabilized prices and left us with many doubts and fears of underbudgeting. As we have all seen in our day-to-day living costs, no single area is exempted from increase and critical shortages exist with many products.

Many legislative changes occurred as a result of the last legislative session. The majority of changes were procedural, but direct impact items include: (1) Each school board shall make a nutritious breakfast or lunch available to every pupil under its jurisdiction. Schools that have not previously had meals may make application for waiver, but no waiver may extend beyond September 30, 1979. (2) Nutrition education shall be integrated into the regular courses of instruction for grades K-12. (3) In addition to alcohol and drug education, instruction shall also be given on venereal diseases and their effect on the human system. (4) Districts not maintaining high schools must now pay full tuition of its students who attend high schools in other districts, (5) and, of course, amendments or insertions for legal age of eighteen in the many statutes.

Although less emphasis has been forthcoming, the initial goals for implementation of local minimum standards to correct deficiencies have been largely or totally met at this juncture.

The voucher system has been discussed with each board and now some districts are making preparations for institution of this educational alternative project.

Through the years we have seen an ever expanding educational process and many ramifications have evidenced themselves, sometimes budgetarily, some with major problems in articulation, but in every instance we have packed more and more into a 180-day schedule. We have had good community support for which we are most appreciative. The interactive process of education and society brings a multiplicity of opinions and standards, thus making decision-making most difficult. I thank you for your support, understanding and assistance in improving our educational ventures.

Respectfully submitted,

NEIL E. CROSS

Superintendent of Schools

Supervisory Union #24

NEC/jc

2/8/74

REPORT OF SCHOOL NURSE

To: Mr. Neil E. Cross, Superintendent of Schools

The following is the report of the school health services from September 1972 through June 1973.

No. of pupils examined	46
No. of pupils underweight	2
No. of pupils overweight	8
No. of children with defective vision	1
No. of children with defective teeth	12
No. of children with enlarged tonsils	10
No. of visits to take sick children home	1
No. of injuries requiring medical attention	1

In November 1972, 24 pupils received the measles immunization vaccine by Dr. Mildred Chamberlin. Also, both teachers and two pre-school children received the vaccine.

In February 1973, 23 children and both teachers received the oral polio immunization vaccine. Both teachers also received the Rubella (German Measles) immunization vaccine. We did not have any children requiring this.

Two teen-age boys also received the mumps immunization vaccine privately on the advice of the school nurse.

In March, nine children were taken to the Hillsboro-Deering school for hearing tests given by Mrs. Anna Bailey, R.N. No defects were found.

One filmstrip was shown to the lower-grade children on dental health and toothbrush kits were given to each child.

A clinic on drugs and drug abuse with slides and a discussion was presented to the upper grade students by the school nurse. A less detailed clinic and discussion were presented to the lower grade students.

A film and discussion were given by the School Nurse to the girls in the upper grades on menstruation and feminine hygiene.

Recapitulation:

No. of visits to school	25
No. of consultations with parents	5

ETHEL N. CRANE, R.N.

School Nurse

Washington, N. H.

WASHINGTON PUPILS

Tuition

Grade 9—

Cindy Crane
Beverly Dalphond
Donald Gaskell
James Masellis

Grade 12—

Barbara Bearden
Pamela Carmichael
Shirley Cornell
Robert Crane
Jane Dalphond
James Wassell

Grade 10—

Linda Habets
Carol Masellis
Ann Wassell

WASHINGTON CENTRAL

Grade 1—

Kristin Heavey
Timothy Lawrence

Grade 5—

Denyse Blanchard
Louis Borey
Dorothy Crane
Christine Kowalski
Jeffrey Lawrence
Kevin Lawrence
Scott Wassell

Grade 2—

Mark Fletcher
John Killam

Grade 3—

Kenneth Cornell
Robin Dalphond
Heidi Gaskell
Cynthia Lane
Nina Otterson
Peter Roy
Cindy Lou Wood

Grade 6—

Wanita Basto
Rodney Brown
Deborah Cornell
Gary Crane
Sandra Dalphond
George Eccard
Lawrence Gaskell
Susan Kowalski
Michael McGill

Grade 4—

Jeffrey Brown
John Eccard
James Jackson
Herbert Killam Jr.
Brian Lawrence
James St. Pierre

Grade 7—

Vicki Blanchard
Pamela Crane
Richard McGill

Grade 8—

Kelly Cornell
David Crane
Marianne Eccard

VITAL STATISTICS

Year Ending December 31, 1973

Marriages

- April 4, 1973 — Robert Alan Davis, Washington, N. H., and Kay Robertson, Milford, N. H. Married in Hillsboro, N. H. by Walter Sterling, J. P.
- June 28, 1973 — John Kibby Thorp, Manchester, N. H., and Patricia Lang, Washington, N. H. Married in Newport, N. H. by John C. Fairbanks, J. P.

Births

- May 11, 1973 — Lynn Marie Goodspeed at Newport, N. H. Alan Roger Goodspeed — Marcia May Dalphond.
- May 23, 1973 — Joann Marie Dalphond at Newport, N. H. John Charles Dalphond — Laura May Heath.
- August 24, 1973 — Michael Robert Niven at Concord, N. H. Richard Ross Niven — Cynthia Rose Rouillier.
- October 26, 1973 — Jennifer Elizabeth Wright at Claremont, N. H. Robert James Wright — Jo Ellen Mangus.

Deaths

- March 3, 1973 — Gerald E. Leeds died at White River Junction, Vt. Buried at Washington, N. H. (Advent Cemetery) Age 81.
- March 19, 1973 — Howard Mueller died at Washington, N. H. Cremation. Age 68.
- April 10, 1973 — Lemuel Angus Carmichael died at Manchester, N. H. Buried at Antrim, N. H. Age 59.
- May 24, 1973 — Dorothy Reid died at Washington, N. H. Buried at East Washington, N. H. Age 75.
- August 1, 1973 — Robert Shaw Eastman died at Washington, N. H. Cremation. Age 63.
- October 31, 1973 — Greta Jones Smith died at Hillsboro, N. H. Buried at East Washington, N. H. Age 77.
- Received too late for 1972 report:
August 19, 1972 — Dorothy C. Crandall died at Hanover, N. H. Cremation.

Respectfully submitted,
WENONAH A. BABB
Town Clerk