

Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 1975

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Annual Reports
of the Town of
WASHINGTON
NEW HAMPSHIRE



For the Year Ending

December 31, 1975



BICENTENNIAL

August 6, 7, 8, 1976



BICENTENNIAL PLATE
1976



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, 1975
AND THE VITAL STATISTICS

For the Year 1975

From the presses of
THE ARGUS-CHAMPION
PUBLISHERS & PRINTERS
Newport, New Hampshire

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TOWN OFFICERS

MODERATOR	Donald R. Crane	
SELECTMEN	Willard C. Brown	1976
	Joseph J. Masellis	1977
	G. Michael Otterson*	1978
	Hilbert S. Cofield†	1978
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	James E. Pratt	
SUPERVISORS OF THE CHECK LIST	Mabel Kimmel	1976
	Charles E. Dalphond*	1978
	Earl B. Cilley†	1978
	Harriett B. Cofield	1980
TRUSTEES OF THE TRUST FUNDS	Teresa Crane Hunt	1976
	Cynthia Brown	1977
	Norman W. Fletcher	1978
TRUSTEES OF THE LIBRARY	Ellen Gale Hofford	1976
	Mabel Kimmel	1977
	Preston E. Rolfe	1978
LIBRARIAN	Zaida Cilley	
PLANNING BOARD	(appointed 1974)	
	Wendy Otterson	1976
	Robert L. Niven*	1977
	James E. Pratt†	1977
	Philip Barker	1978
	Preston E. Rolfe	1979
	Selectman - ex-officio:	
	Joseph Masellis*	
	Hilbert S. Cofield‡	

BOARD OF ADJUSTMENT	(appointed 1974)	
	Joseph Dearborn	1976
	Robert L. Niven	1977
	Earl Goodspeed	1978
	Charles S. Wood Jr.*	1979
	Donald R. Crane	1980

ALTERNATE BOARD OF ADJUSTMENT	(appointed 1974)	
	Madeline Williams	1976
	James Hofford	1977
	Hilbert S. Cofield*	1978
	Richard Griffith†	1978
	Robert Wright	1979
	James Gaskell*	1980
	Robert G. Dunton‡	1980

CIVIL DEFENSE DIRECTOR Preston E. Rolfe

CUSTODIAN Preston E. Rolfe

FOREST FIRE WARDEN Philip Barker

TAX MAP COORDINATOR Preston E. Rolfe

SELECTMEN'S AGENT TO PERAMBULATE TOWN BOUNDS Philip Barker

DOG OFFICER Philip Barker

HISTORY COMMITTEE

Virginia Macy	Elsie Fletcher	Preston Rolfe
Mabel Kimmel	Sarah Jenkins	Grace Stevens
Honorary Members — Ronald and Grace Jager		

SAFETY COMMITTEE

Charles S. Wood Jr.	Preston Rolfe	Ralph Otterson
Robert W. Crane	Terrence Barlow	

BICENTENNIAL COMMITTEE

Ethel Crane	Abner Barker	Marcia O'Brien
Hubert Williams	Alan Goodspeed*	Emily Swenson†

* resigned
 † appointed
 ‡ replace

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 second day of March next at ten o'clock in the forenoon. The polls will open at 10:30 a.m. and not close before 4:30 p.m. to elect Town Officers. The following articles will be acted upon:

Article 1. To elect by nonpartisan ballot a Town Clerk, Town Treasurer, one Selectman for three years, one Selectman for two 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, and any other Town Officers. To see if the Town will vote to adopt the provisions of Absentee Voting of Town Officials as prescribed in RSA 60:31-39 by referendum item on the nonpartisan ballot.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$711.69 and accept State Aid of \$4,744.71 for Town Road Aid. The total to be used as a setoff against the payment of one Faxon Hill Road long term note.

Article 3. 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.

Article 4. 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.

Article 5. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

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

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

Article 8. 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 other action relating thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) and authorize the withdrawal of five thousand dollars (\$5,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for a workshop addition to the Town Garage, subject to the availability of land, or take any other action relating thereto.

Article 10. To see if the Town will vote to authorize the withdrawal of one thousand five hundred dollars (\$1,500.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for three (3) dry hydrants: one at Millen Lake, one at Washington Lake Estates, and one on the Marlow side of Ashuelot Pond, or take any other action relating thereto.

Article 11. 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.

Article 12. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for the Library Building Fund.

Article 13. To see if the Town will vote to continue its membership in the Upper Valley-Lake Sunapee Council, and to raise and appropriate the sum of \$251.00 as the Town's share of the annual operating expenses of the council.

Article 14. To see what sum of money the Town will vote to raise and appropriate as a donation to the Hillsboro Rescue Squad.

Article 15. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Article 16. To see if the Town will vote to approve the following resolution concerning the National Flood Insurance Program:

RESOLUTION A

WHEREAS, certain areas of the Town of Washington are subject to periodic flooding from STREAMS, RIVERS, LAKES, ETC., causing serious damage to properties within these areas; and

WHEREAS, relief is available in the form of federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31, 36, 156 and 156A.

NOW, THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Board of Selectmen with responsibility, authority and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain.

(c) Cooperate with federal, state, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.

3. Appoints the Building Permit Officer (Board of Selectmen) to maintain for public inspection and to furnish upon request a record of

elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

Article 17. To see if the Town will vote to amend the Town Building Permit Ordinance by adding thereto the following provision to be applicable only to the "Special Flood Hazard Area" as designated by the Federal Insurance Administration;

1. The Building Permit Officer (Board of Selectmen) shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated or mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage. (RESOLUTION B-1)

Article 18. To see if the Town will vote to elect members of the Planning Board, instead of their being appointed as at present, as permitted by the 1975 session of the General Court in RSA 36:4. If adopted, the election would take effect at the next annual Town Meeting.

Article 19. To see what sum of money the Town will vote to raise and appropriate to add to the Old Home Day Fund for the observance of the 1976 Bicentennial, August 6, 7 and 8, or take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to match the grant of \$1,000.00 received from the N.H. American Revolution Bicentennial Commission toward the reprinting of the Town History as a project of the Washington Bicentennial Committee, and an additional sum of \$4,000.00 to complete the reprinting by the Town History Committee, provided the entire amount is returned to the Town when the histories are sold or take any other action relating thereto.

Article 21. To see what sum of money the Town will vote to raise and appropriate to continue improvements at the "New" Cemetery.

Article 22. 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.

Article 23. To see what sum of money the Town will vote to raise and appropriate for the purchase of new equipment or take any other action relating thereto.

Article 24. To hear the report of the Committee appointed to investigate heating the second floor of the Town Hall and to see what action will be taken in relation thereto.

Article 25. To see what action the Town will take relative to auditing Town books, commencing with the books of 1977.

Article 26. To transact any other business that may legally come before this meeting.

Given under our hands this sixteenth day of February in the year of our Lord, Nineteen Hundred and Seventy-six.

WILLARD C. BROWN
JOSEPH J. MASELLIS
HILBERT S. COFIELD
Selectmen of Washington, N.H.

A true copy of Warrant - Attest:
WILLARD C. BROWN
JOSEPH J. MASELLIS
HILBERT S. COFIELD
Selectmen of Washington, N. H.

BUDGET OF THE TOWN OF WASHINGTON

**Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1976 to December 31, 1976**

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976 (1976-77)
General Government:			
Town Officers' Salaries	\$ 5,500.00	\$ 5,679.47	\$ 6,900.00
Town Officers' Expenses	5,300.00	5,772.25	7,000.00
Election & Registration Expenses	600.00	654.29	1,800.00
Town Hall & Other Town Buildings	5,540.00	5,574.44	5,000.00
Employees' Retirement & Social Security	2,500.00	2,477.84	3,000.00
Contingency Fund	1,000.00	1,000.00	1,000.00
Protection of Persons & Property:			
Police Department	3,200.00	3,365.35	4,700.00
Fire Dept. & Forest Fires	4,750.00	5,159.21	4,750.00
Care of Trees	800.00	761.11	800.00
Insurance	1,400.00	3,638.27	4,500.00
Planning & Zoning	400.00	352.20	500.00
Damages & Legal Expense	200.00	117.20	500.00
Civil Defense	25.00	9.12	25.00
Health Dept. [Incl. Hospitals & Ambulance]			
Vital Statistics	10.00	7.50	10.00
Town Dump	3,000.00	2,720.19	3,000.00
Highways & Bridges:			
Town Maintenance—Summer & Winter & General Expense	46,000.00	47,286.04	49,000.00
Street Lighting	400.00	519.60	600.00
Libraries:	2,000.00	2,000.00	2,700.00
Public Welfare:			
Town Poor	600.00	1,256.48	1,600.00
Old Age Assistance	3,000.00	400.73	2,000.00
Patriotic Purposes [Memorial Day, Etc.]			
	50.00	52.30	60.00
Recreation			
Parks & Playgrounds	1,500.00	1,757.30	2,750.00
Public Service Enterprises:			
Cemeteries	1,500.00	2,398.40	2,359.76
Advertising & Regional Assns.	150.00	130.00	250.00

Debt Service:

Principal & Long Term Notes & Bonds	6,666.70	6,666.70	4,688.31
Interest—Long Term Notes & Bonds	1,800.00	1,631.79	1,500.00
Interest on Temporary Loans	3,000.00	2,396.57	3,000.00

Capital Outlay:

Band Concerts	300.00	200.00	
Fire Dept. Well, Septic System, etc.	3,000.00	3,009.46	
H-D Backhoe	12,022.85	12,022.85	
Dry Hydrant — L.A.E.	500.00	340.27	
H-D International Motor	2,150.00	2,150.00	
#4 Special Highway Projects	12,643.83	9,493.76	12,401.80
#9 Workshop Addition — Town Garage			10,000.00
#10 Revenue Sharing — 3 Dry Hydrants			1,500.00
#13 Upper Valley-Lake Sunapee Council	209.00	209.00	251.00
#14 Hillsboro Rescue Squad	300.00	300.00	300.00
#19 Old Home Day — Bicentennial	1,000.00	1,000.00	4,000.00
#20 Town History	1,500.00	1,500.00	5,000.00
#21 New Cemetery	1,850.00	1,500.00	350.00
#22 Tax Map	829.65	494.34	500.00
#23 New Equipment: Ride-on Lawnmower Compressor/Jack Hammer			800.00 2,200.00

Payments to Capital Reserve Funds:

#12 Library Building Fund	500.00	500.00	500.00
#5 Permanent Bridges			500.00

TOTAL APPROPRIATIONS	\$138,416.43	\$141,904.03	\$153,007.56
School Tax	84,389.18	46,500.00	103,150.50
County Tax	30,000.00	45,288.61	48,000.00
TOTAL	\$252,805.61	\$233,692.64	\$304,158.06

**SECTION II
SOURCES OF REVENUE**

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976 (1976-77)
From State:			
Interest & Dividends Tax	\$ 4,500.00	\$ 5,459.29	\$ 5,000.00
Savings Bank Tax	400.00	562.44	500.00
Meals & Rooms Tax	1,500.00	2,257.13	2,000.00
Highway Subsidy (Cl. IV & V)	8,458.52	8,458.52	8,401.80
Reimbursement Forest Conservation Aid	800.00	1,486.09	800.00
Reim. A/C Business Profits Tax (Town Portion)	88.00	183.32	90.00
T. R. A.		4,795.99	4,744.61
Total other from State: Gas Tax	700.00		
From Local Sources:			
Dog Licenses	150.00	174.00	160.00
Business Licenses, Permits & Filing Fees	25.00	28.00	25.00
Motor Vehicle Permit Fees	4,500.00	5,817.69	5,000.00
Income from Trust Funds	800.00	945.47	900.00
Resident Taxes Retained	1,600.00	1,870.00	1,800.00
Normal Yield Taxes Assessed		236.46	
Rent of Town Property	700.00	595.00	
Sale of Town Property	1,000.00	300.00	
Income from Departments		386.38	
Withdrawal from Revenue Sharing Account		6,666.68	3,382.94
From Federal Sources:			
Revenue Sharing	6,520.00	4,808.00	3,117.06
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	<u>31,741.52</u>	<u>45,030.47</u>	<u>35,921.41</u>
*AMOUNT TO BE RAISED BY PROPERTY TAXES			<u>\$268,236.65</u>
TOTAL REVENUES			\$304,158.06

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

TOWN CHARGES

ARTICLE #6

Town Officers' Salaries	\$ 6,900.00
Town Officers' Expenses	7,000.00
Election & Registration Expenses	1,800.00
Town Hall & Other Town Buildings	5,000.00
Employees' Social Security	3,000.00
Contingency Fund	1,000.00
Police Department	4,700.00
Forest Fires	750.00
Care of Trees	800.00
Insurance	4,500.00
Planning & Zoning	500.00
Damages & Legal Expenses	500.00
Civil Defense	25.00
Vital Statistics	10.00
Town Dump	3,000.00
Street Lighting	600.00
Town Poor	1,600.00
Old Age Assistance	2,000.00
Patriotic Purposes	60.00
Parks & Playgrounds	2,750.00
Cemeteries	2,359.76
Advertising & Regional Associations	250.00
Interest: Long Term Notes	1,500.00
Temporary Loans	3,000.00
	\$53,604.76

**STATEMENT OF BONDED DEBT
TOWN OF WASHINGTON
December 31, 1975
Showing Annual Maturities of Long Term Notes**

	FAXON HILL (Serial Notes) 1972 3½%	
Maturities	Original Amount	Total Annual Maturities
	\$54,000.00	
1976	5,400.00	5,400.00
1977	5,400.00	5,400.00
1978	5,400.00	5,400.00
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
	37,800.00	
Total		\$37,800.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1975

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	6,750.00
Fire Department, Lands and Buildings	50,000.00
Equipment	59,000.00
Highway Department, Lands and Buildings	32,000.00
Equipment	52,000.00
Materials and Supplies	7,500.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
School Buses	16,000.00
All other Property and Equipment:	
Cemeteries	7,000.00
Hearse	1,000.00
Hearse House	1,000.00
TOTAL	<u>\$405,570.00</u>

REVENUE SHARING REPORT

On deposit January 1, 1975	\$ 3,436.82
Deposit January	1,630.00
Deposit April	1,630.00
Deposit August	1,633.00
Deposit October	1,545.00
Interest for year	174.80
Total	<u>\$10,049.62</u>
Withdrawn by Selectmen's order	6,666.68
On deposit December 31, 1975	\$ 3,382.94

Respectfully submitted,
WENONAH A. BABB
Town Treasurer

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations		
Town Officers' Salaries	\$	5,500.00
Town Officers' Expenses		5,300.00
Election & Registration Expenses		600.00
Town Hall & Other Town Buildings		5,540.00
Employees' Retirement & Social Security		2,500.00
Contingency Fund		1,000.00
Police Department		3,200.00
Fire department \$4,000, Forest Fires \$750		4,750.00
Care of Trees (Incl. Blister Rust & Moth Extermination)		800.00
Insurance		1,400.00
Planning & Zoning		400.00
Damages & Legal Expenses		200.00
Civilian Defense		25.00
Health Department (Incl. Hospitals & Ambulance)		
Art. #15 - Hillsboro Rescue		300.00
Vital Statistics		10.00
Town Dump & Garbage Collection		3,000.00
Town Maintenance — Summer & Winter & General		46,000.00
Street Lighting		400.00
Highway Dept. Special Road Projects Art. #4		11,458.52
Town Road Aid		719.40
Libraries		2,000.00
Town Poor		600.00
Old Age Assistance		3,000.00
Patriotic Purposes (Memorial Day, etc.) \$50, & Old Home Day Art. #22 \$1,000		1,050.00
Recreation (Parks, Playground, etc.) \$1,500 & Band Concerts Art. #24 \$300		1,800.00
Cemeteries		1,500.00
Advertising & Regional Assns. \$150 & UVLSC Art. #14 \$209		359.00
Principal — Long Term Notes (\$6,666.70)		
Revenue Sharing Art. #13		6,666.70
Interest — Long Term Notes		1,800.00
Interest on Temporary Loans		3,000.00
Capital Outlay:		
H-D Backhoe Art. #5		12,022.85
H-D Int. Motor Art. #21		2,150.00
F-D Septic Etc. Art. #29		3,000.00
Town History Art. #23		1,500.00
Tax Maps Art. #25		829.65
Library Building Fund		500.00
		\$134,881.12
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$	5,459.00
Savings Bank Tax		562.00
Meals and Rooms Tax		2,257.00
Reimbursement a/c State and Federal Lands		724.00
Revenue from Yield Tax Sources		1,684.00
Interest Received on Taxes		200.00

Business Licenses, Permits and Filing Fees	28.00	
Dog Licenses	159.00	
Motor Vehicle Permit Fees	5,211.00	
Income from Trust Funds	800.00	
Resident Taxes	2,270.00	
Revenue Sharing (Contra) Art. #13	6,666.70	
Highway Subsidy	8,458.52	
Total Revenues and Credits	\$ 34,479.22	
Net Town Appropriations		100,401.90
Net School Appropriations		84,389.18
County Tax Assessment		45,288.61
Total of Town, School and County		\$230,079.69
Deduct: Total Bus. Profits Tax Reimbursement		183.00
Add: War Service Tax Credits		2,550.00
Add: Overlay		5,571.57
Property Taxes to be Raised		\$238,018.26

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	\$ 600.00
All other qualified persons. Limits \$50. Number 39	1,950.00
Total Number and Amount	\$ 2,550.00

Resident Taxes

Number assessed, 227, at \$10 each	\$ 2,270.00
------------------------------------	-------------

CERTIFICATE

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

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

September 26, 1975

G. MICHAEL OTTERSON
WILLARD C. BROWN
JOSEPH J. MASELLIS
Selectmen of Washington

SUMMARY INVENTORY OF VALUATION

Item	1975 Valuation
Land — Improved and Unimproved	\$ 4,618,180.00
Buildings	5,601,180.00
Public Utilities — Electric	82,960.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property — 37	51,800.00
Boats & Launches — 10	<u>5,900.00</u>
 Total Valuation before Exemptions Allowed	 \$10,360,020.00
Elderly Exemptions — 6	<u>\$11,400</u>
 Total Exemptions Allowed	 \$ <u>11,400.00</u>
 Net Valuation on which Tax Rate is Computed	 \$10,348,620.00

CURRENT USE INSERT

Total of all land valuation, improved and unimproved land CRSA 75:111 before application of Current Use. \$4,621,370.00

Itemization of Qualifying Current Use, Acreages & Assessments

	A	B	C
Land Categories	No. of Acres	Assessed Value RSA 75:1	Current Use Val. Chapter 372 Laws of 1973
Forest Lands	<u>409</u>	<u>7,580</u>	<u>4,390</u>
Totals	409	7,580	4,390
Subtract the total of Column C from the total of Column B and enter the difference here			\$ <u>3,190.00</u>
Subtract Line 2 from Line 1 and enter the difference here and on Page 2, Line 1 on the Summary Inventory of Valuation			\$4,618,180.00

	No. of Property Owners	No. of Acres
Number of Property Owners who applied for Current Use in 1975 and the aggregate total number of acres for which application was made	2	409
Number of Property Owners who were granted Current Use Exemption in 1975 and total number of acres exempted.	2	409

Electric Companies

N. H. Electric Co-op	\$ 3,760.00
Public Service Co.	\$79,200.00
Number of Inventories Distributed in 1975	1,224
Date 1975 Inventories Were Mailed	March 24, 1975
Number of Inventories Returned in 1975	756
Number of individuals applying for an elderly exemption 1975	6
Number of individuals granted an elderly exemption 1975	6

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES
Fiscal Year ending December 31, 1975**

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 5,500.00	\$	\$ 5,500.00	\$ 5,679.47	\$	\$ 179.47
Town Officers' Expenses	5,300.00		5,300.00	5,772.25		472.25
Election & Registration	600.00		600.00	654.29		54.29
Town Hall & Other Town Bldgs.	5,540.00	595.00	6,135.00	5,574.44	560.56	
Contingency Fund	1,000.00		1,000.00		1,000.00	
Police Department	3,200.00	409.55	3,609.55	3,703.55		94.00
Care of Trees	800.00		800.00	761.11	38.89	
Planning & Zoning	400.00	257.65	657.65	548.79	108.86	
Insurance	1,400.00	174.25	1,574.25	3,638.27		2,064.02
Civil Defense	25.00		25.00	9.12	15.88	
Forest Fires	750.00	288.24	1,038.24	1,050.16		11.92
Fire Department	4,000.00		4,000.00	4,109.05		109.05
Town Dumps	3,000.00		3,000.00	2,720.19	279.81	
Vital Statistics	10.00		10.00	7.50	2.50	
Hillsboro Rescue Squad	300.00		300.00	300.00		
Street Lights	400.00		400.00	519.60		119.60
T.R.A.	719.40	4,795.99	5,515.39	5,400.00	115.39	
Highway Department	46,000.00	5,793.33	51,793.33	53,079.37		1,286.04
Shedd Free Library	2,000.00	80.39	2,080.39	2,080.39		
Old Age Assistance	3,000.00		3,000.00	400.73	2,599.27	
Town Poor	600.00		600.00	1,256.48		656.48
Memorial Day and Other Celebrations	50.00		50.00	52.30		2.30

Old Home Day (Bicentennial)	1,000.00	2,343.11	3,343.11	3,343.11	
Parks & Playgrounds	1,500.00		1,500.00	1,757.30	257.30
Band Concerts	300.00		300.00	200.00	100.00
Cemeteries	1,500.00	859.76	2,359.76	2,398.40	38.64
"New" Cemetery	1,850.00		1,850.00	1,500.00	350.00
Legal Expenses & Damages	200.00		200.00	117.20	82.80
Advertising & Regional Expenses	150.00		150.00	130.00	20.00
Upper Valley-Lake Sunapee Council	209.00		209.00	209.00	
Social Security	2,500.00	80.39	2,580.39	2,477.84	102.55
Interest: Long Term	1,800.00		1,800.00	1,631.79	168.21
Temporary	3,000.00		3,000.00	2,396.57	603.43
Capital Reserve: Library Building Fund	500.00		500.00	500.00	
Tax Maps	829.65		829.65	494.34	335.31
Town History	1,500.00	1,311.00	2,811.00	2,811.00	
Highway Special Projects	12,643.83		12,643.83	9,493.76	3,150.07
Fire Department — Well, Septic System Etc.	3,000.00		3,000.00	3,009.46	
Highway — Backhoe	12,022.85		12,022.85	12,022.85	
Dry Hydrant — L.A.E.	500.00		500.00	340.27	159.73
Highway — International Motor	2,150.00		2,150.00	2,150.00	
Totals	\$131,749.73	\$ 16,988.66	\$148,738.39	\$144,299.95	\$ 9,793.26
					\$ 5,354.82
					<u>- 5,354.82</u>
					\$ 4,438.44
Net Balance of Appropriations					

**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 5, 1976

**WILLARD C. BROWN
JOSEPH J. MASELLIS
HILBERT S. COFIELD**
Selectmen

WENONAH A. BABB
Treasurer

BALANCE SHEET

Assets

Cash:

In hands of treasurer:

General Fund Balance - 12/31/75	\$ 16,075.26
History Savings Account	2,022.72
Revenue Sharing Savings Account	<u>3,382.94</u>

Total \$ 21,480.92

Capital Reserve Funds: [RSA, Chap. 35]

(For the acquisition of equipment and new construction)

(a) State purpose of Fund:

Permanent Bridges	144.50
Library Building Fund	1,056.42
Cemetery Fund - Lots Sold	<u>1,947.60</u>

Total 3,148.52

Accounts Due to the Town

Other bills due Town:

(a) School District-Nov. & Dec.	777.75
(b) Marjorie Andrus-Cemetery Lot '74	50.00
(c) Washington Heights-Hwy. Culverts	337.75
(d) Roy Davis-Hwy. Post Office Work	587.05
(e) Kurt Leischner-Hwy. Gravel	<u>25.00</u>

Total \$ 1,777.55

Unredeemed Taxes: [from tax sale on account of]

(a) Levy of 1974	<u>2,056.46</u>
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Total 2,056.46

Uncollected Taxes:

(a) Levy of 1975, Incl. Resident Taxes	<u>30,112.84</u>
--	------------------

Total 30,112.84

Total Assets \$ 58,576.29

Grand Total \$ 58,576.29

Current Deficit, December 31, 1974 \$ 1,875.13

Current Surplus, December 31, 1975 \$ 8,336.97

Increase of Surplus — Change in Financial Condition \$ 6,461.84

BALANCE SHEET

Liabilities

Accounts Owed by the Town:

Bills Outstanding:

Town Officers' Expenses -

Dog Officer	7.86	
Town Hall & Other Town Bldgs.:		
Public Service Co. - Light Bills	198.98	
Corbett Oil Co., Inc. - Gas Heat	415.00	
Town Officers' Expenses, Highway		
Dept., Fire Dept., Police		
Dept.:- Granite State Tele.	91.73	
		\$ 713.57
Unexpended Balances of Special Appropriations:		
Special Highway Projects	\$ 3,150.07	
Dry Hydrant - LAE	159.73	
Tax Map	335.31	
"New" Cemetery	350.00	
		3,995.11
Unexpended Revenue Sharing Funds		3,382.94
Yield Tax Deposits (Escrow Acc't)		1,110.00
School District(s) Tax(es) Payable		37,889.18
Total Accounts Owed by the Town		\$ 47,090.80
Capital Reserve Funds:		
(Offsets similar Asset account)		3,148.52
Total Liabilities		\$ 50,239.32
Current Surplus (Excess of assets over liabilities)		8,336.97
Grand Total		\$ 58,576.29

TOWN CLERK'S REPORT

Automobile permits 1974	\$ 155.98
Automobile permits 1975	5,817.69
Clerk fees collected	317.00
Dog licenses	174.00
Late penalties	6.00
Filing fees	8.00
Total for Year	\$ 6,378.67
Paid to Treasurer	\$ 6,378.67

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 1975

— DR. —

Taxes Committed to Collector:

Property Taxes	\$235,714.84
Resident Taxes	<u>2,270.00</u>

Total Warrants	\$237,984.84
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Yield Taxes	236.46
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Added Taxes:

Property Taxes	368.00
Resident Taxes	<u>110.00</u>

	478.00
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Interest Collected on Delinquent Property Taxes	353.65
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Penalties Collected on Resident Taxes	<u>6.00</u>
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Total Debits	\$239,058.95
--------------	--------------

— CR. —

Remittances to Treasurer:

Property Taxes	\$204,679.13
Resident Taxes	1,870.00
Yield Taxes	236.46
Interest Collected	353.65
Penalties on Resident Taxes	<u>6.00</u>

\$207,145.24

Abatements Made During Year:

Property Taxes	\$ 1,740.87
Resident Taxes	<u>60.00</u>

1,800.87

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Property Taxes	\$ 29,662.84
Resident Taxes	<u>450.00</u>

30,112.84

Total Credits	\$239,058.95
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SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

— DR. —

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$ 38,009.82	
Resident Taxes	<u>190.00</u>	
		\$ 38,199.82
Interest Collected on Delinquent Property Taxes	353.65	
Penalties Collected on Resident Taxes	<u>19.00</u>	
		\$ 38,572.47
Total Debits		\$ 38,572.47

— CR. —

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1975:		
Property Taxes	\$ 37,676.52	
Resident Taxes	190.00	
Interest Collected During Year	353.65	
Penalties on Resident Taxes	<u>19.00</u>	
		\$ 38,239.17

Abatements Made During Year:		
Property Taxes	\$ <u>333.30</u>	
		333.30

Total Credits		\$ 38,572.47
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SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

— DR. —

Uncollected Taxes - As of January 1, 1975:		
Property Taxes	\$ 188.05	
Resident Taxes	<u>50.00</u>	
		\$ 238.05

Total Debits		\$ 238.05
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— CR. —

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1975:		
Property taxes	\$ <u>188.05</u>	
		\$ 188.05

Uncollected Taxes - December 31, 1975:		
Resident Taxes	\$ <u>50.00</u>	
		50.00

Total Credits		\$ 238.05
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1975

— DR. —

	Tax Sales on Account of Levy of: 1974
Taxes Sold to Town during Current Fiscal Year	\$ 3,119.43
Interest Collected After Sale	29.02
	Total Debits
	\$ 3,148.45

— CR. —

Remittances to Treasurer during Year:	
Redemptions	\$ 1,062.97
Interest & Costs After Sale	29.02
Unredeemed Taxes - December 31, 1975	2,056.46
	Total Credits
	\$ 3,148.45

UNREDEEMED TAXES FROM TAX SALES
December 31, 1975

	Levy of: 1974
Wendell Ashley	\$ 154.29
Cyrus Eaton, Heirs	160.75
Steve Gans	60.51
Arnold Gordon	60.51
Land Auction Bureau	626.21
Fitzstone Pond Corp.	271.60
George Smith	218.80
Timberview Associates	422.18
George L. Witham	81.61
	Total \$ 2,056.46

TOWN TREASURER'S REPORT

Received from Town Clerk:

Automobile Permits 1974	\$	155.98
Automobile Permits 1975		5,817.69
Clerk Fees Collected		217.00
Dogs		174.00
Late Penalties—Dogs		6.00
Filing Fees		8.00

Total for Year: \$ 6,378.67

Received from Tax Collector:

Property Tax 1973	\$	188.05
Property Tax 1974		37,676.52
Interest		353.65
Resident Tax 1974		190.00
Late Penalty		19.00
Property Tax 1975		204,679.13
Resident Tax 1975		1,870.00
Late Penalty		6.00
Tax Sale Redeemed, Int. & Cost		1,091.99
Yield Tax		236.46

Total for Year \$246,310.80

Received from State of New Hampshire:

Highway Subsidy	\$	8,458.52
Reimbursement Forest Fires		216.70
A/C State & Federal Forest Land		1,508.95
Porcupine Bounty		8.00
Flood Reimbursement—Balance '73		2,991.00
F/Y 76 TRA-A-Accelerated		4,795.99
Bank Tax		562.44
Interest & Dividend Tax		5,459.29
Business & Profit Tax	91.66	
Business & Profit Tax	91.66	183.32
Room & Meal Tax		2,257.13
Refund School Signs		31.00
Gas Tax		827.19
Bicentennial Grant		1,000.00
A/C Forest Conservation Aid		1,486.09
Refund Signs		20.00

Total for Year \$ 29,805.62

Received from Local Sources:

Post Office Rent	\$	595.00
Sale Cemetery Lots		300.00
Police Reports & Reimbursements		389.55
Road Agent Misc. Reimbursements		2,962.90
Board of Adjustment		211.65

Perpetual Care Cemetery Lots	400.00
Revenue Sharing	4,808.00
Premium on Canadian Check	4.69
Shedd Free Library Insurance	174.25
Estate of Edith Barry (Trust Fund)	740.45
Overpayment on check returned	42.00
Reimbursement Lempster Forest Fire	31.54
Revenue Sharing withdrawal savings account	6,666.68
Old Home Day savings account	2,343.11
Planning Board Fees	46.00
Trust Fund Committee:	
Interest Bailey Rd.	85.71
Perpetual Care Center Cemetery	859.76
Tree Work E. W. Cemetery	90.00
Timber Security Bonds	1,110.00
Blasting Permit	2.00
Pistol Permits	18.00
Reimbursement Siren	40.00
Highway Payroll Account — to close account	1,774.33
Withdrawal from History savings account	311.00
Shedd Free Library Social Security	160.78
Reimbursement Highway Payroll Account	3.00
	<hr/>
Total for Year	\$ 24,170.40
Tax Anticipation Notes	65,000.00
On Deposit January 1, 1975	<u>8,356.02</u>
Grand Total for Year	\$380,021.51
Paid out by Selectmen's Order	<u>\$363,946.25</u>
On Deposit January 1, 1976	\$ 16,075.26

Respectfully submitted,
WENONAH A. BABB
Town Treasurer

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes - Current Year - 1975	\$204,679.13
Resident Taxes - Current Year - 1975	1,870.00
Yield Taxes - Current Year - 1975	<u>236.46</u>

Total Current Year's Taxes	
Collected and Remitted	\$206,785.59
Property Taxes and Yield Taxes -	
Previous Years	37,864.57
Resident Taxes - Previous Years	190.00
Interest received on Delinquent Taxes	353.65
Penalties: Resident Taxes \$25	25.00
Tax sales redeemed	1,091.99

From State:

For Highways and Bridges:	
For Town Road Aid	4,795.99
Highway Subsidy	8,458.52
Interest and dividends tax	5,459.29
Savings Bank Tax	562.44
Reimbursement a-c State and Federal forest lands	1,508.95
Reimbursement a-c Exemption of	
Growing Wood and Timber	1,486.09
Fighting forest fires	216.70
Reimbursement a-c Motor Vehicle Road Toll	827.19
Meals and Rooms Tax	2,257.13
Reimbursements a-c Business Profits Tax	183.32
All Other Receipts from State:	
Grant from American Revolution	
Bicentennial Committee	\$ 1,000.00
Reimbursement for porcupines	8.00
Federal Flood Disaster Funds - '73	2,991.00
Reimbursement Road Signs	<u>51.00</u>

4,050.00

From Local Sources, Except Taxes:

Dog Licenses	180.00
Business licenses, permits and filing fees	28.00
Rent of town property	595.00
Income from trust funds	1,035.47
Income from departments	5,548.21
Motor vehicle permits:	
1974	155.98
1975	<u>5,817.69</u>

		5,973.67
	Total Current Revenue Receipts	\$289,476.77
Receipts Other than Current Revenue:		
	Proceeds of Tax Anticipation Notes	65,000.00
	Insurance adjustments	174.25
	New Trust Funds received during year	1,140.45
	Sale of town property	300.00
	Yield Tax Security Deposits	1,110.00
	Grants from USA:	
	(a) Revenue Sharing	4,808.00
	All Other Receipts:	
	Clerk Fees Collected	\$ 217.00
	Reimb. Lempster Forest Fire	31.54
	Overpayment Property Taxes	46.69
	Forest Fire Warden Reimb. Siren	40.00
	Withdrawal Town History	
	Savings Account	311.00
	Withdrawal Old Home Day	
	Savings Account	<u>2,343.11</u>
		2,989.34
	Withdrawal from Revenue Sharing Sav. Acct.	<u>6,666.68</u>
	Total Receipts Other than Current Revenue	\$ <u>82,188.72</u>
	Total Receipts from All Sources	\$371,665.49
	Cash on hand January 1, 1975	<u>8,356.02</u>
	Grand Total	\$380,021.51

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 5,679.47
Town officers' expenses	5,772.25
Election and registration expenses	654.29
Expenses town hall and other town buildings	5,574.44

Protection of Persons and Property:

Police department	3,703.55
Fire department, incl. forest fires	5,159.21
Moth Extermination - Blister Rust and Care of Trees	761.11
Planning and Zoning	548.79
Insurance	3,638.27
Civil Defense	9.12

Health

Health department, incl. hospitals & ambulance	300.00
Vital statistics	7.50

Town dumps and garbage removal	2,720.19	
Highways and Bridges:		
Town Road Aid	5,400.00	
Town Maintenance	53,079.37	
Street lighting	519.60	
Libraries:	2,080.39	
Public Welfare:		
Old age assistance	400.73	
Town poor	1,256.48	
Patriotic Purposes:		
Memorial Day, Veteran's Assns. and Old Home Day	3,395.41	
Recreation:		
Parks and playgrounds, incl. band concerts	1,957.30	
Public Service Enterprises:		
Cemeteries, incl. hearse hire	3,898.40	
Unclassified:		
Damages and legal expenses	117.20	
Unclassified:		
Advertising and Regional Assns.	339.00	
Taxes bought by town	3,409.85	
Discounts, Abatements and refunds	445.41	
Employees' Retirement and Social Security	2,477.84	
Payments to trustees of trust funds (New Trust Funds)	1,440.45	
All Other Current Maintenance Expenses:		
Deposit of Revenue		
Sharing Receipts	\$ 4,808.00	
Timber Security Received & Returned	<u>1,050.00</u>	
	5,858.00	
Total Current Maintenance Expenses		\$120,603.62
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	2,396.57	
Paid on long term notes	<u>1,631.79</u>	
Total Interest Payments		\$ 4,028.36
Principal of Debt:		
Payments on Tax Anticipation Notes	80,000.00	
Payments on long term notes	<u>6,666.70</u>	
Total Principal Payments		\$ 86,666.70
Capital Outlay:		
Highways and Bridges - Town construction	9,493.76	
Lands and Buildings:		

Fire Dept. Well, Septic System etc.	\$ 3,009.46	
Dry Hydrants - LAE	<u>340.27</u>	
		3,349.73
New equipment:		
Hwy. Backhoe	12,022.85	
Hwy. International Motor	<u>2,150.00</u>	
		14,172.85
Payments to capital reserve funds		500.00
Town History		<u>2,811.00</u>
Total Outlay Payments		\$ 30,821.68
Payments to Other Governmental Divisions:		
Payments to State a-c 2%		
Bond & Debt Retirement Taxes		39.41
Taxes paid to County		45,288.61
Payments to School Districts:		
1974 Tax	29,997.87	
1975 Tax	<u>46,500.00</u>	
		<u>76,497.87</u>
Total Payments to Other Governmental Divisions		\$121,825.89
Total Payments for all Purposes		\$363,946.25
Cash on hand December 31, 1975		<u>16,075.26</u>
Grand Total		\$380,021.51

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1975

Long Term Notes Outstanding:

Purpose of Issue (2) — G	
Faxon Hill Road - TRA	<u>\$ 37,800.00</u>
Total Long Term Notes Outstanding	\$ 37,800.00
Total Long Term Indebtedness - December 31, 1975	\$ 37,800.00

Use code "G" for General Purpose Bonds

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - December 31, 1974	<u>\$ 49,886.70</u>
Total	\$ 49,886.70
Debt Retirement During Fiscal Year;	
Long Term Notes Paid	<u>\$ 12,066.60</u>
Total	<u>\$ 12,066.70</u>
Outstanding Long Term Debt - December 31, 1975	\$ 37,800.00

**DETAILED STATEMENT OF PAYMENTS
CURRENT MAINTENANCE EXPENSES**

I. General Government

1. **Town Officers' Salaries:** Approp. - \$5,500.00

G. Michael Otterson, Selectman	\$ 488.40
Willard C. Brown, Selectman	692.00
Joseph J. Masellis, Selectman	677.88
Hilbert S. Cofield, Selectman	141.22
James E. Pratt, Auditor	150.64
Wenonah A. Babb, Town Clerk & Treasurer	720.72
Donald R. Crane, Moderator	40.01
Charles E. Dalphond, Tax Collector	2,342.19
Cynthia F. Brown, Trust Fund Bookkeeper	94.15
Treasurer, State of N.H. - Social Security	<u>332.26</u>

Total Expended: \$ 5,679.47

2. **Town Officers' Expenses:** Approp. - \$5,300.00

Officers' Expenses:

G. Michael Otterson, Selectman	\$ 8.00
Willard C. Brown, Selectman	36.82
Hilbert S. Cofield, Selectman	16.00
Wenonah A. Babb, Town Clerk & Treasurer	123.99
Cynthia F. Brown, Trust Funds Bookkeeper	3.64
James E. Pratt, Auditor	8.30
Charles E. Dalphond, Tax Collector	<u>275.00</u>

Total: \$ 471.75

Supplies:

Weber's News - Misc. Supplies	\$ 24.32
Brown & Saltmarsh - Misc. Supplies	58.94
U.S. Postal Service - Stamps & Box Rent	146.00
Wheeler & Clark - Dog Tags & License Book	16.43
Addressograph-Multigraphics - Supplies & Service	133.51
N.H. Municipal Assn. - Calendars	8.00
Homestead Press & Bookshop - Tax Bills etc.	101.53
Treasurer, State of N.H. - Assessing Cards	6.00
Barrett Business Machines - 3M Copier Paper	73.28
Hillsboro Lumber Co. - Paint to mark Town Bounds	<u>20.34</u>

Total: \$ 588.35

Misc. Expenses:

The Argus-Champion - Annual Town Reports	\$ 1,484.70
Granite State Telephone	141.87

Zella E. LaForge, Register of Deeds:	
Register Town Lien on Property	5.10
Register E. Washington Fire Station Deed	5.10
Barrett Business Machines - 3M Photo Copier	299.00
McCrillis & Eldredge -	
Bonds for Town Officials	270.00
The Messenger - Newspaper Ads	57.75
Newport Business Machines -	
Typewriter Service	58.00
Treasurer, State of N.H. - Boat Reports	22.33
Elizabeth A. Wood - Selectmen's Clerk	
Salary	1,796.66
Expenses	43.60
Philip A. Barker - Perambulate Town Bounds	
Salary	148.29
Expenses (Mileage \$26.70, Mat'l. \$12)	38.70
First Citizens National Bank - Income Tax	207.12
Treasurer, State of N.H. - Social Security	133.93
Total:	\$ 4,712.15
TOTAL EXPENDED:	\$ 5,772.25

3. **Election & Registration:** Approp. - \$600.00

Salaries:	
Supervisors of the Check List:	
Mabel Kimmel	\$ 84.73
Harriett Cofield	62.37
Earl Cilley	64.72
Ballot Clerks:	
A. Stanley Drew (& Ass't. Moderator)	40.01
Hazel Drew (& Ass't. Town Clerk)	40.01
Elsie Fletcher	40.01
Zaida Cilley	40.01
Treasurer, State of N.H. - Soc. Security	23.14
Total:	\$ 395.00
Expenses:	
Sharon Otterson - Reimb. for purchase of cloth for new voting booth curtains	\$ 4.46
Hillsboro Lumber Co. - Material for voting booth construction	153.48
Pherus Press - Ballots	49.15
The Messenger - Special Election Warrant	13.20
Ladies Auxiliary to the Washington Fire Dept. - Dinners for election officials	39.00
Total:	\$ 259.29
TOTAL EXPENDED:	\$ 654.29

4. **Town Hall & Other Town Buildings:** Approp. - \$5,540.00
Receipts - \$595.00

Town Hall Expenses:	
Corbett Oil Co. - Gas, Town Hall	\$ 1,100.22
Gas, Post Office	380.51
Repairs - Hall Furnace	47.90
Town of Washington Highway Dept. Payroll	
Account - Labor for water installation	165.25
Village Building Supplies, Inc. -	
Material for water installation	44.81
Residential & Recreational Co. - Rebuild Hall	
front steps & other minor repairs	260.00
V. N. Houghton & Sons -	
Cement & Stonework	150.00
Melbourne E. Christopher, Electrician -	
New entrance box & rewiring	303.05
Preston E. Rolfe - Janitor: Salary	317.74
Expenses	10.34
Treasurer, State of N.H. - Soc. Security	19.76
	<hr/>
Total:	\$ 2,799.58
Town Garage:	
O. H. Lewis Co., Inc. - Furnace	\$ 881.96
Hillsboro Lumber Co. - Misc. Furnace Fittings	27.01
Village Building Supplies, Inc. - Insulation	579.20
Corbett Oil Co. - Copper Tubing	60.00
	<hr/>
Total:	\$ 1,548.17
All Town Buildings:	
Public Service Co. - Light bills	\$ 1,226.69
	<hr/>
Total:	\$ 1,226.69
	<hr/>
TOTAL EXPENDED:	\$ 5,574.44

II. Protection of Persons & Property

1. Police Department: Approp. - \$3,200.00

Receipts - \$409.55

Salaries & Expenses:

Charles S. Wood Jr., Chief - Salary	\$ 841.47
Mileage	545.40
Expenses	8.10
Terrence Barlow, Sergeant - Salary	703.30
Mileage	218.20
Expenses	5.00
William Kraus, Officer - Salary	375.42
Mileage	61.80
Expenses	1.60
Treasurer, State of N.H. - Soc. Security	119.31
	<hr/>
Total:	\$ 2,879.60
Misc. Expenses:	
Taskers' - 1 Winter Jacket	\$ 49.95
Granite State Telephone	260.46
Sand Pond Gun Shop - Ammunition	22.00

Treasurer, State of N.H. - Radio Service	3.25	
Phelps Photo Inc. - Supplies & Developing	17.97	
Wrights Communication Inc. - Radio Repairs	103.32	
N.H. S.P. Tr. David Brothers - Law Officer's Manuals	6.00	
MacDonald Associates - Name badges	22.80	
Total:		\$ 485.75

Vandalism Costs Recovered & Dispersed:

Received: \$338.20

Dispersed to: Howard E. Seeley	\$ 45.95
Harry L. Dorr	216.05
Durwood G. Stygles	20.00
Richard Brown	35.25
Robert Schanck	15.95
Bernard A. Lech	5.00

Total: \$ 338.20

TOTAL EXPENDED: \$ 3,703.55

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

Chase Tree Service - Tree removal & trim.	\$ 501.10
Town of Washington Highway Dept. payroll Account - Labor	260.01

TOTAL EXPENDED: \$ 761.11

3. **Planning & Zoning:** Approp. - \$400.00

Planning Board Misc. Expenses:

Philip Barker - Mileage	\$ 6.00
Preston Rolfe - Mileage	53.00
U.V.L.S.C. - Printing Subdivision Regulations	198.00
Zella E. LaForge, Register of Deeds - recording subdivision regulations & return postage	57.60
The Manchester Union Leader Corp. - Notice of subdivision regulations hearing	23.00
The Messenger - Notice of subdivision regulations hearing	6.60

Total: \$ 344.20

Subdivision Regulations Case Hearings:

Receipts - \$46.00

Expenses: Preston Rolfe -

Reimb. for costs	\$ 13.34
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Total: \$ 13.34

Board of Adjustment Misc. Expenses:

Weber's News - File folders	\$ 8.00
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Total \$ 8.00

Board of Adjustment Case Hearings:

Receipts - \$211.65		
Expenses: The Messenger -		
Hearing notices	\$	79.00
C. S. Wood Jr. - Reimb. Clerk expenses		<u>104.25</u>
Total:	\$	<u>183.25</u>

TOTAL EXPENDED:	\$	548.79
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4. Insurance: Approp. - \$1,400.00		
Receipts - \$174.25		
Preston E. Rolfe, Agent - Grange Mutual Ins.		
Co. - Fire, Theft & Liability on Buildings		
& Equipment	\$	1,121.95
Burns & Masiello Ins., Inc. - Collision,		
Liability & Workman's Compensation		2,311.32
Preston E. Rolfe - to correct billing error		
of 1974		<u>205.00</u>
TOTAL EXPENDED:	\$	3,638.27

5. Civil Defense: Approp. - \$25.00		
Preston E. Rolfe - Expenses to		
Civil Defense Meeting	\$	<u>9.12</u>
TOTAL EXPENDED:	\$	9.12

6. Forest Fires: Approp. - \$750.00		
Receipts - \$288.24		
Philip A. Barker, Warden - Warden &		
Deputies' pay & expenses	\$	327.27
Treasurer, State of N.H. - Forestry Equip.		143.08
Charles H. Cloughton Co. - Back Pack		
Pump w/acc		<u>579.81</u>
TOTAL EXPENDED:	\$	1,050.16

7. Fire Department: Approp. - \$4,000.00		
Salaries & Expenses:		
Treasurer, Washington Fire Department:		
Yearly Performance Pay - 47 men	\$	141.00
Fire at Frazier Camp - Millen Pond		82.50
Preston Rolfe - Janitor: Salary		55.08
Expenses		2.58
Treasurer, State of N.H. - Social Security		<u>10.44</u>
Total:	\$	291.60
Supplies & Equipment:		
Auto Electric Service Co., Ind. - Misc.	\$	254.29
Whitehall Chemical - Super Wet		378.25
B-B Chain - Chains		209.95
Robinson & Co. - Hoses,		
Extinguishers, Lights		<u>521.72</u>

Globe Safety Products Inc. -		
Back Pack Assembly		27.78
Sanel Auto Products, Inc. - Misc.		5.90
Metra Chem Corp., - MY-T-Wet		<u>283.15</u>

 Total: \$ 1,681.04

Misc. Expenses:		
William J. Dumais - Furnace Service	\$	88.75
Hillsboro Lumber Co. - Stain		1.69
Village Building Supplies Inc. - Misc		1.96
Granite State Telephone		673.29
J. B. Vaillancourt - Fuel Oil		1,008.07
Eccardt Farms Inc. - Radio Repair Reimb.		20.00
Wrights Communications - Radio Repairs		68.91
S. & L. Auto Service - Truck Inspections		112.50
Charles Dalphond, Fire Chief - Reimb. Exp.		<u>12.00</u>

 Total: \$ 1,987.17

New Bathrooms - Overage of Special Appropriation:		
R. J. Wright - Material Reimb.	\$	111.25
LaValley Building Supply - Material		1.69
Melbourne E. Christopher, Electrician -		
Service Water Heater		9.70
Mike Otterson, Carpenter - Labor & Mat'l	\$	25.72
Treasurer, State of N.H. - Soc. Security		<u>.88</u>

 Total: \$ 149.24

TOTAL EXPENDED: \$ 4,109.05

III. Health & Sanitation

1. Town Dumps: Approp. - \$3,000.00

Dump Attendants' Salaries:		
Louis Borey - Washington Center Dump	\$	930.33
Stanley O. Sanders Jr. - Ashuelot Pond Dump		46.00
Treasurer, State of N.H. - Social Security		<u>57.80</u>

 Total: \$ 1,034.13

Misc. Expenses:		
Town of Washington Highway Dept. Payroll		
Account - Pushing over & fill	\$	1,379.06
C. J. Construction - Dozer Work		25.00
Metra Chem Corp. - MY-T-WET		<u>282.00</u>

 Total: \$ 1,686.06

TOTAL EXPENDED: \$ 2,720.19

2. Vital Statistics: Approp. - \$10.00

Wenonah A. Babb, Town Clerk	\$	7.06
Treasurer, State of N.H. - Soc. Security		<u>.44</u>

TOTAL EXPENDED: \$ 7.50

3. **Hillsboro Rescue Squad:** Approp. - \$300.00
 Hillsboro Rescue Squad \$ 300.00

TOTAL EXPENDED: \$ 300.00

IV. Highway & Bridges

1. **Street Lights:** Approp. - \$400.00
 Public Service Co. \$ 519.60

TOTAL EXPENDED: \$ 519.60

2. **T.R.A.:** Approp. - \$719.40
 Receipts - \$4,795.99
 First Citizens National Bank - Faxon Hill
 Road - Note #224 \$ 5,400.00

TOTAL EXPENDED: \$ 5,400.00

3. **Highway Dept. General Expenses & Maintenance:**

Approp. - \$46,000.00
 Receipts - \$4,019.00 (misc.)
 \$1,774.33 (payroll)

Personnel Expenses:

Transfer to Highway Dept. Payroll Account \$ 16,007.59
 Treasurer, State of N.H. - Soc. Security 1,671.52
 Internal Revenue Service - Income Tax 619.80
 Citizens National Bank & First Citizens
 National Bank - Income Tax 2,031.40
 Blue Cross & Blue Shield - Health Ins. 1,607.25

Total: \$ 21,937.56

Contract Work:

Virgil Houghton Jr. - Brick work
 around furnace \$ 21.00
 Town of Marlow - Snow plowing 357.50
 Derwin McFadden - Misc. Labor 111.00
 Eccardt Farms, Inc. - Snow plowing 60.00
 Chase Tree Service - Tree Removal 98.00
 Ernest L. Johnson - Trucking & Sawing 225.00
 Stanley O. Sanders - Snow Plowing 75.00

Total: \$ 947.50

Parts, Supplies & Equipment:

Chadwick BaRoss - Grader Parts \$ 76.60
 Merrill's Radiator, Inc. - Heater parts 50.62
 Car-Go, Discount Car Care Centers - Tires 2,019.12
 Auto Electric Service, Inc. - Misc. 1,188.69
 Spears Garage, Inc. -
 International Truck Parts 659.18
 R. N. Johnson - Misc. Parts 15.32
 The Chemical Corp. - Salt 822.10
 Henniker Machine Co. - Adapter plate for
 International Motor 42.50

Treasurer, State of N.H.: Civil Defense Surplus	388.60
Road Signs	73.25
Hillsboro Lumber Co. - Misc.	41.84
Sanel Auto Parts, Inc. - Misc.	689.63
Whitehall Chemical Corp. -	
Misc. Road Chemicals	3,252.94
Grappone, Inc. - Industrial Division -	
J. D. Loader Parts	2,282.07
John Grappone, Inc. - Ford Truck Parts	611.55
Ed's Equipment Service - Misc. Parts	42.85
Murphy Equipment, Inc. - Backhoe Parts	3.75
Morton Salt Co. - Salt	970.99
Brown & Saltmarsh, Inc. - Office Supplies	16.18
Casey & Dupuis Equipment Corp. -	
Sander Parts	407.60
Dyar Sales & Machinery Co. - Sander Parts	151.77
Panbro Sales Corp. - Plow Parts & Misc.	932.38
Village Building Supplies, Inc. - Misc.	341.82
Gaskell's Store - Misc.	162.52
B-B Chain Co. - Chains etc.	313.05
Wayne E. Brown - Misc. Brass Fittings	15.00
Cut Rite Glass Supplies, Inc. - Plexiglass to	
enclose Backhoe Cab (balance of backhoe)	200.28
D. G. Donovan - Springs	418.68
Merrimack Farmers, Inc. - Calcium	168.80
Henniker Crushed Stone Co. - Stone	113.75
Yeaton & Maine - Culverts & Septic Tank	1,294.95
Frank W. Whitcomb, Inc. - Cold Patch	172.55
Metra Chem Corp. - Chemicals	687.02
Gilbert Spenser - Culvert	112.00
Max Cohen & Sons - Tubing	51.40
Barrett Equipment, Inc. -	
Ford Truck Parts (body)	24.24
Century Auto Supply, Inc. - Misc.	25.13
 Total:	 \$ 18,840.72
Rent of Equipment:	
Derwin McFadden - Chain Saw	\$ 84.00
John Dalphond - Chain Saw	12.00
Truck	139.50
Charles Dalphond - Chain Saw	58.50
Pickup Truck	154.00
Mileage	47.40
Wayne E. Brown - Truck	127.00
Chain Saw	76.50
 Total:	 \$ 698.90
Misc. Expenses:	
Hilman R. Blakney -	
Gravel Pit Lease for 1975	\$ 1,000.00
Overage on Gravel used in 1974	775.00
Texaco, Inc.: Gas	4,873.45
Oil	486.51

Anti-freeze	77.62	
Granite State Telephone	208.36	
J. B. Vaillancourt - Fuel Oil (Heat & Diesel use)	1,843.08	
Walter C. Sterling, Inc. - Fuel Oil	21.75	
William J. Dumais - Furnace Service	18.47	
Robert W. Crane, Road Agent - Misc. Reimb.	1,225.03	
Duefield's Light Power Equipment - Lawnmower Service & parts	30.00	
S & L Auto Service - Truck Inspection	30.50	
Wayne E. Brown - Reimb. Payroll Deduction	2.00	
Craine Power Equipment - Log saw repair & parts	62.92	
Total:		\$ 10,654.69
TOTAL EXPENDED:		\$ 53,079.37

V. Libraries

1. Shedd Free Library: Approp. - \$2,000.00		
Receipts - \$80.39 (from Library for Social Security withheld)		
Preston E. Rolfe, Treasurer - From '75 Approp.	\$ 2,000.00	
Treasurer, State of N.H. - Soc. Security	80.39	
TOTAL EXPENDED:	\$ 2,080.39	\$ 2,080.39
Minus Reimb. received from Library	- 80.39	
	\$ 2,000.00	

VI. Public Welfare

1. Old Age Assistance: Approp. \$3,000.00		
Treasurer, State of N.H. - Old Age Assist. Case #020061753 (Town Case #1)	\$ 394.25	
Treasurer, State of N.H. - O.A.S.I. Fund - (Old Age Survivors Ins. Fund) thru 6/30/75	6.48	
TOTAL EXPENDED:		\$ 400.73
2. Town Poor: Approp. - \$600.00		
Case #1		
Mrs. Earl Bennett - Apartment Rent	\$ 150.00	
Hillsboro Pharmacy - Prescriptions	26.00	
Hillsboro IGA - Food Purchases	130.57	
Public Service Co. - Light Bill	17.47	
Total:		\$ 324.04
Case #2:		
Public Service Co. - Light Installation & Bills	\$ 91.00	
Granite State Telephone - Telephone Installation & Bills	120.17	

"Case #2" & The Newport Savings Bank -	
Food Stamps	63.00
Gaskell's Store - Misc. Purchases & Gas	193.81
Sugar River Savings Bank - Mortgage Payments	243.15
Corbett Oil Co. - Heating Gas	152.31
Charles Dalphond, Tax Collector -	
1975 Property Taxes	69.00

Total: \$ 932.44

TOTAL EXPENDED: \$ 1,256.48

VII. Patriotic Purposes

1. **Memorial Day & Other Celebrations:** Approp. - \$50.00
 Emblem Flag Co. - Flags & UPS \$ 52.30

TOTAL EXPENDED: \$ 52.30

2. **Old Home Day [Bicentennial]:** Approp. - \$1,000.00

Savings Account Withdrawals - \$2,343.11	
V. H. Blackinton & Co., Inc. -	
Medals & Folders	\$ 551.15
Keene Advertising Specialists, Inc. -	
Bumper Stickers, Wooden Nickels, Pin	
Button Badges & Freight	1,178.55
Doucette Enterprises - Buntings,	
Flags & Car Toppers	548.40
Kattlesprings - Bicentennial Plates	841.96
H. A. Holt & Sons - Flag Sets	136.40
Asco, Inc. - Ad Strips for Buckets	77.50
Phelps Photo, Inc. - Picture Frame	9.15

TOTAL EXPENDED: (Savings account closed) \$ 3,343.11

VIII. Recreation

1. **Parks & Playgrounds:** Approp. - \$1,500.00

General Care:	
Theodore Yusko - Lawn Mower (1/2 cost)	\$ 25.00
Wayne E. Brown - Pickup Use	19.50
Town of Washington Highway Dept. Payroll	
Account - Reimb. Work done	1,272.51

Total: \$ 1,317.01

Beach Ordinance Signs:

Village Building Supplies, Inc. -	
Sign Material	\$ 34.60
Marcia O'Brien - Sign Painting	27.00
Sharon Otterson - Sign Painting	30.00

Total: \$ 91.60

Bicentennial Ground Beautification:

Warner's Garden Shop - Shrubs & Bushes	\$ 231.23
Valley Hardware Inc. - Spray & Sprayer for	

Bushes & Shrubs care & Fertilizer	34.36	
Abner Barker - Rototilling, Labor & Truck Use for reseeding preparation in Monument Yard & mulch shrubs and flower beds	60.00	
The Merrimack Farmers Exchange, Inc. - Grass Seed	23.10	
Total:		\$ 348.69
TOTAL EXPENDED:		\$ 1,757.30
2. Band Concerts: Approp. - \$300.00		
Maynard L. Walker - Concert, Fire Station	\$ 150.00	
Richard Beeth - Concert, E. Washington Grange	50.00	
TOTAL EXPENDED:		\$ 200.00
IX. Public Service Enterprises		
1. Cemeteries: Approp. - \$1,500.00		
Receipts - \$859.76		
Theodore Yusko - Lawn Mower (1/2 cost)	\$ 25.00	
Wayne E. Brown - Pickup use	19.50	
Town of Washington Highway Dept. Payroll Account - Reimb. work done	2,353.90	
TOTAL EXPENDED:		\$ 2,398.40
2. "New" Cemetery: Approp. - \$1,850.00		
Philip Barker - Stone Wall Construction	\$ 1,500.00	
TOTAL EXPENDED:		\$ 1,500.00
X. Unclassified		
1. Legal Expenses & Damages: Approp. - \$200.00		
Douglas S. Hatfield Jr., Attorney at Law:		
Legal Advice - Edith G. Barry Estate	\$ 17.20	
Retainer Fee 1975	100.00	
TOTAL EXPENDED:		\$ 117.20
2. Advertising & Regional Expenses: Approp. - \$150.00		
Annual Dues:		
N.H. City & Town Clerks Assn.	\$ 10.00	
N.H. Assn. of Assessing Officials	10.00	
N.H. Municipal Assn.	100.00	
N.H. Tax Collectors Assn.	10.00	
TOTAL EXPENDED:		\$ 130.00
3. Upper Valley-Lake Sunapee Council: Approp. - \$209.00		
U.V.L.S.C. - Annual Membership Fee	\$ 209.00	
TOTAL EXPENDED:		\$ 209.00

4. **Social Security:** Approp. - \$2,500.00
 Receipts - \$80.39
 Treasurer, State of N.H. - Soc. Security \$ 2,477.84 \$ 2,477.84
 Minus Reimbursement from Library - 80.39
 \$ 2,397.45

5. **Taxes Bought by Town:**
 Charles Dalphond, Tax Collector:
 Balance of 1974 Tax Redemption checks
 made out to Town \$ 114.54
 1974 Taxes unpaid at April Tax Sale 3,295.31
 TOTAL EXPENDED: \$ 3,409.85

6. **Discounts, Abatements & Refunds:** Receipts - \$46.69
 Refund on Property Taxes:
 Frank J. Fleming - 1974 \$ 80.80
 Daniel J. & Margaret Welch - 1974 40.40
 Marion G. Mugar - 1974 214.12
 Herve G. Chaput - 1974 40.40
 Charles E. Dalphond - 1975 23.00
 Total: \$ 398.72
 Refund overpayment 1974 Property Taxes:
 Jeannette Meier (rec'd from Tax Col.) \$ 42.00
 Ferdinand Johnson - Premium on
 Canadian Check 4.69
 Total: \$ 46.69
 TOTAL EXPENDED: \$ 445.41

7. **Payments to Trust Funds:** Receipts - \$1,440.45
 Trustees of Trust Funds:
 Perpetual Care: Eccardt Lot \$ 200.00
 Edith G. Barry Lot 740.45
 Mildred W. Ballard Lot 200.00
 Cemetery Lots Sold 300.00
 TOTAL EXPENDED: \$ 1,440.45

8. **Revenue Sharing Savings Account:** Receipts - \$4,805.00
 Sugar River Savings Bank - For Deposit in the
 Revenue Sharing Savings Account \$ 4,808.00
 TOTAL EXPENDED: \$ 4,808.00

DEBT SERVICE

I. Interest
 1. **Interest - Long Term Notes:** Approp. - \$1,800.00
 Citizens National Bank - Fire Truck Note \$ 120.83

First Citizens National Bank - Faxon Hill Road	1,510.96	
TOTAL EXPENDED:		\$ 1,631.79

2. Interest - Temporary Notes: Approp. - \$3,000.00		
Citizens National Bank - Renew		
'74 Tax Anticipation note	\$ 98.01	
First Citizens National Bank - Tax anticipation Notes	<u>2,298.56</u>	
TOTAL EXPENDED:		\$ 2,396.57

II. Principal

1. Temporary Loans: Receipts - \$81,050.00		
First Citizens National Bank - Tax Anticipation notes	\$ 80,000.00	
Charles E. Dalphond, Tax Collector - Timber Security Held (P. K. Brown)	236.46	
P. K. Brown & Sons, Inc. - Return balance of Timber Security Held over 1974 Taxes	<u>813.54</u>	
TOTAL EXPENDED:		\$ 81,050.00

2. Long Term Notes: Approp. - \$6,666.70		
Receipts - \$6,666.68 (Withdrawal Rev. Sharing)		
Citizens National Bank - Fire Truck Note	<u>\$ 6,666.70</u>	
TOTAL EXPENDED:		\$ 6,666.70

CAPITAL OUTLAY

I. Capital Reserve

1. Library Building Fund: Approp. - \$500.00		
Trustees of Trust Funds - For Deposit	<u>\$ 500.00</u>	
TOTAL EXPENDED:		\$ 500.00

II. Tax Maps: Approp. - \$829.65

John C. Calhoun Jr. - Map prints of Sanders Land	\$ 7.50	
Preston E. Rolfe - Salary	440.66	
Reimb. for Tracing paper	17.05	
Reimb. for Map Prints	6.00	
Treasurer, State of N.H. - Soc. Security	<u>23.13</u>	

TOTAL EXPENDED:		\$ 494.34
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III. Town History: Approp. - \$1,500.00

Receipts - \$1,311.00 (State Grant & Sav. Withdrawal)		
N.E. History Press/N.H. Publishing Co., Inc. 25% of costs for reprinting Old History	\$ 1,720.00	
Wendy J. Otterson - Wages for Typing		

New History Manuscript	80.48
Treasurer, State of N.H. - Social Security	5.32
First Citizens National Bank - Income Tax	5.20
Town of Washington Bicentennial Committee - Grant received by Town to reprint Town History	<u>1,000.00</u>

TOTAL EXPENDED: \$ 2,811.00

IV. New Construction

1. Highway Dept. Special Projects: Approp. - \$12,643.83

Smith Pond Road:	
Yeaton & Maine - Culverts	\$ 455.69
C. J. Construction - Dozer	<u>400.00</u>
Total:	\$ 855.69
Millen Pond Road:	
Frank W. Whitcomb - Cold Patch	\$ 177.63
Lempster Road:	
Pike Industries Inc. - Hot Mix	\$ 470.09
Washington Lake Estate Road:	
N.H. Bituminous Co., Inc. - Road Sealer & Mix	\$ 1,190.18
East Washington Road:	
Yeaton & Maine - Culverts	\$ 186.95
R. P. Jones, Inc. - Trucks, Hough Loader & Rock Drilling	1,619.00
Pike Industries, Inc. - Hot Mix	146.02
N.H. Bituminous Co., Inc. - Mix	<u>3,200.65</u>
Total:	\$ 5,152.62
General Expenses:	
Craine Power Equipment - Parts GMC Truck	\$ 34.78
Town of Washington Highway Dept. Payroll Account - Labor	<u>1,612.77</u>
Total:	\$ 1,647.55

TOTAL EXPENDED: \$ 9,493.76

2. Fire Dept. Septic System, Well, Bathrooms etc.: Approp. - \$3,000.00

Terrence Barlow - Toilet Equipment	\$ 300.00
Allen W. Gould Artesian Well Co. - Well	1,150.00
G. Michael Otterson - Bathrooms (Carpentry)	112.98
LaValley Building Supply - Electrical Sup.	69.75
Village Building Supplies Inc. - Material for Bathrooms	335.60
Town of Washington Highway Dept. Payroll Account - Reimb. for material purchased & work done on well & septic system	<u>1,041.13</u>

TOTAL EXPENDED: \$ 3,009.46

V. New Equipment

1. **Backhoe:** Approp. - \$12,022.85

Murphy Equipment, Inc. - John Deere Backhoe Wheel Loader with Backhoe - JD310	\$ 11,250.00
Robert W. Crane - Reimb. for purchase of Hi-Way Mower for Backhoe (Tilton Farm)	395.00
Murphy Equipment, Inc. - Road Ser. & Parts	52.48
Panbro Sales Corp. - Bucket Teeth & Pins	24.80
Cut Rite Glass Suppliers Inc. - Partial cost of Plexiglass to enclose cab	<u>300.57</u>

TOTAL EXPENDED: \$ 12,022.85

2. **Dry Hydrant:** Approp. - \$500.00

Robert W. Crane - Reimb. for purchase of Dry Hydrant Kit from Sullivan County Conservation Commission	\$ 340.27
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TOTAL EXPENDED: \$ 340.27

3. **International Truck Motor:** Approp. - \$2,150.00

Spears Garage, Inc. - International Motor	\$ 2,150.00
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TOTAL EXPENDED: \$ 2,150.00

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

I. **State:**

Treasurer, State of N.H. - 1975 Bond & Debt Retirement Taxes	\$ 39.41
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II. **County:**

Treasurer, Sullivan County - 1975 County Taxes	\$ 45,288.61
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III. **School:** 1974 - '75 Balance - \$29,997.87
1975 - '76 Approp. - \$92,997.50
Adjusted Approp. - \$84,389.18

Balance of 1974-75 Approp.:	
Ethel N. Crane, Deputy Treasurer	\$ 9,000.00
Lynda B. Roy, Treasurer	<u>20,997.87</u>
Total:	\$ 29,997.87
Part of 1975-76 Approp.:	
Lynda B. Roy, Treasurer	<u>\$ 46,500.00</u>

TOTAL EXPENDED: \$ 76,497.87

TOTAL EXPENDED IN 1975 \$363,946.25

ROAD AGENT'S REPORT

Appropriation: \$46,000.00

Receipts:

Washington School District - Gas, Tires, Springs, Labor for repairs, Misc.	\$ 1,889.70
State of New Hampshire - Gas Tax	827.19
Robert W. Crane, Road Agent - Gravel for James H. Neil, Co.	10.00
Trust Fund Committee:	
Interest Bailey Road Fund	85.71
Tree Removal	90.00
Eccardt Farms, Inc. - Balance on Culverts	15.00
SETA Program - Reimb. Town for Wages	190.76
Washington Heights Corp. - Culverts (partial cost)	200.00
Heath & Field (Mugar) - Backhoe Work	218.00
State of New Hampshire - Road Sign Reimb.	51.00
Culverts & Gravel Sold	438.64
Derwin H. McFadden - Return overpayment on wages	3.00
Highway Department Payroll Account - Close Account year end - balance	<u>1,774.33</u>
	<u>\$ 5,793.33</u>

Total Monies Available: \$51,793.33

Total Expenditures: (Itemized payments under
Detailed Statements of Payments) \$53,079.37

Overdraft on Appropriations: \$ 1,286.04

Bills Due Highway Department:

Washington Heights Corp.	\$ 337.75
Roy Davis*	587.05
Kurt Leischner*	25.00
Washington School District—November*	247.08
December	<u>530.67</u>
	<u>\$ 1,727.55</u>

Wages paid in 1975 by SETA Program for Highway

Department Employees: John Fryer -	\$ 1,080.00
Derwin McFadden	<u>496.00</u>

\$ 5,576.00

Respectfully submitted,
ROBERT W. CRANE
Road Agent

* Paid after Jan. 1, 1976.

**TOWN OF WASHINGTON HIGHWAY DEPARTMENT
PAYROLL ACCOUNT**

Balance in account on January 1, 1975:	\$ 1,621.43
Payroll Deposits:	
General Highway Funds:	\$16,007.59
Special Highway Projects:	1,612.77
Town Hall & Other Town	
Buildings - Water:	165.25
Tree Care:	260.01
Town Dump Care:	1,379.06
Parks & Playgrounds:	1,272.51
Cemetery Care:	2,353.90
Fire Dept. Septic etc.:	<u>1,041.13</u>
Total Deposits:	<u>\$24,092.22</u>
Total Monies Available:	\$25,713.65
Payroll Checks Issued:	
Robert W. Crane:	\$ 8,840.34
Charles E. Dalphond:	8,179.35
Wayne E. Brown:	6,156.96
Derwin H. McFadden:	468.99
John C. Dalphond:	268.74
John Fryer:	<u>24.94</u>
Total Payroll:	<u>\$23,939.32</u>
Total Expended:	<u>\$23,939.32</u>
Balance of Account:	\$ 1,774.33
Paid to Town of Washington to Close Account:	<u>\$ 1,774.33</u>
Balance in account December 31, 1975:	\$.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 1975

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	PRINCIPAL		INCOME		End of Year Balance
		Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	
CEMETERY FUNDS						
1/75	Various, Perpetual care, Various	\$35,776.99	\$ 1,211.34	\$ 2,941.10	\$ 3,116.54	\$ 1,035.90
4/75	Rudolph Echardt, Perpetual care, passbook acct. #200			1.70	1.70	
4/75	Edith G. Barry, Perpetual care, passbook acct. #740.45			6.29	6.29	
6/75	Mildred Ballard, Perpetual care, common cert. #200					
1935	General cemetery fund, Gen. care, passbook acct. #300	1,647.60	69.11	84.52		153.63
TOTAL ALL CEMETERIES						
	+ New funds created \$1,140.45	\$37,424.59	\$ 1,280.45	\$ 3,033.61	\$ 3,124.53	\$ 1,189.53
	+ Sale of lots \$300					
CHURCH FUNDS						
1941	Community Church Fund, Common Fund #2	\$ 1,000.00		\$ 85.72	\$ 85.72	
1971	Charles McDonald, Common Fund #2	1,000.00		85.71	85.71	
1974	Women's Guild, SRSB passbook acct.	500.00		27.38	27.38	
TOTAL CHURCH FUNDS						
		\$ 2,500.00		\$ 198.81	\$ 198.81	\$
BAILEY ROAD						
1941	Bailey Road, cert. dep.	\$ 1,000.00		\$ 85.71	\$ 85.71	\$
SHEDD FREE LIBRARY						
1867	Sarah Shedd, Common Fund #3	\$ 2,500.00		\$ 189.08	\$ 189.08	\$

1944 Mary F. Ellis, Common Fund #3	3,562.70	255.60	255.60
1951 Fred M. Ball, Common Fund #3	800.00	60.52	60.52
1971 Charles McDonald, Common Fund #3	1,000.00	75.64	75.64
1973 Women's Guild, SRSB passbook acct.	500.00	27.38	27.38
1959 Henry B. Tourtelot, Fund left to accumulate, SRSB passbook acct.	25.00	24.28	24.28
1974 Harriett M. & Fred Eugene Jones, cert. dep.	8,358.00	555.43	555.43
1975 Harriett M. & Fred Eugene Jones, cert. dep. †3,374.96		71.26	71.26
TOTAL LIBRARY FUNDS	\$16,445.70 \$	24.28 \$	1,237.60 \$
‡ New funds created	\$3,374.96		\$ 1,234.91 \$

TOTAL LIBRARY FUNDS

‡ New funds created

SCHOOL FUNDS

1813 Penniman, Common fund #1	\$ 500.00 \$	\$ 42.38 \$	\$ 42.38
1918 Roxanna Atwood, Common Fund #1	74.07	8.25	8.25
1926 Russell Tubbs, Common Fund #1	500.00	42.37	42.37
1926 Tubbs Union, Common Fund #1	1,000.00	84.77	84.77
1918 Roxanna Atwood, Common Fund #7	3,000.00	235.01	235.01
1926 Russell Tubbs, Common Fund #1	380.63	40.05	40.05
TOTAL SCHOOL FUNDS	\$ 5,454.70 \$	\$ 452.83 \$	\$ 452.83 \$

TOTAL SCHOOL FUNDS

CAPITAL RESERVE FUNDS

1962 Permanent Bridges, SRSB passbook acct.	\$ 137.01 \$	\$ 7.49 \$	\$ 7.49
1974 Shedd Free Library, SRSB passbook acct. †500	500.00	12.84	43.58
GRAND TOTALS	\$63,462.00 \$	\$ 1,317.57 \$	\$ 5,096.79 \$
‡ New funds created \$5,315.41			\$ 1,280.41
† Sale of lots \$300.00			

‡ New funds created \$5,315.41

† Sale of lots \$300.00

**REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE
TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 1975**

	\$ 2,074.07 \$	\$ 177.77 \$	\$ 177.77 \$	\$ 177.77 \$
4 Funds School Funds, SRSB certificates	2,000.00	171.43	171.43	171.43
2 Funds Church Funds, SRSB certificates	7,562.70	580.84	580.84	580.84
4 Funds Shedd Free Library, SRSB certificates	5,940.00	34.58	509.18	501.37
32 Funds East Washington Cemetery, SRSB certificates	6,734.26	577.25	577.25	577.25
3 Funds East Washington Cemetery, SRSB certificates †1140.45	3,480.63	275.06	275.06	275.06
24 Funds Washington Cemetery, SRSB certificates	3,704.55	128.64	292.77	373.80
2 Funds School Funds, Amoskeag SB certificates	3,311.69	261.69	261.69	261.69
21 Funds East Washington Cemetery, Amoskeag SB certificates				47.61
24 Funds Washington Cemetery				
TOTALS	\$34,807.90 \$	163.22	\$ 2,845.99	\$ 2,919.21 \$
† New funds created \$1,140.45				90.00

CERTIFICATE

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

January 5, 1976

CYNTHIA F. BROWN
NORMAN W. FLETCHER
TERESA CRANE HUNT
Trustees

PAYMENTS FROM TRUST FUNDS 1975

Shedd Free Library — P. Rolfe	\$ 1,234.91
First Congregational Church — M. Kimmel, treasurer	198.81
School Funds — Linda B. Roy, treasurer	452.83
Town of Washington — Bailey Road	85.71
Washington Cemetery Funds — R. Crane	859.76
Residential and Recreational Co. — work in East Washington church yard	250.00
Norman Fletcher — East Washington Work on East Washington Cemetery gate posts	36.16
Melvin Brown — Work on East Washington Cemetery gate posts	80.00
Peterborough Marble and Granite Works	175.00
Town of Washington Tree work — East Washington Cemetery	90.00
A. W. Babb — Work East Washington Cemetery	1,633.61

This report rendered in compliance with enactment of Chapter 78, Section 1, of the laws of the 1975 legislature.

In connection with the publication of the annual town report of 1975 and subsequent years, the trustees "shall not print in such report the report of trusts created for the care of cemeteries and burial lots, except that in the year in which the town accepts gifts, legacies and devises for such purposes, the trustees and auditor shall print the names of the donors and the value of such gifts, legacies and devises at the time of donation."

Respectfully submitted,
CYNTHIA F. BROWN
Bookkeeper

AUDITOR'S CERTIFICATE

January 31, 1976

To: Mr. Willard Brown
Chairman, Board of Selectmen
Washington, N. H. 03280

I have audited the books of the various Washington Town Offices
and have found them to be in satisfactory order.

Respectfully submitted,
JAMES E. PRATT
Auditor

**SHEDD FREE LIBRARY
REPORT OF LIBRARIAN AND TRUSTEES 1975**

Circulation from the 3,755 books and 130 recordings in the Library, and the 1,927 books from the Bookmobile, totaled 5,200. With an official population of 364 this results in a per capita circulation of 14.3 compared to the latest (1974) average of 5.6 among the 217 public libraries in New Hampshire, and we believe this shows we really use our library. We also support our library well at a per capita rate of \$10.39 compared to the latest (1974) state average of \$4.43 for the same 217 public libraries.

Many of the 220 books added during the year were donated, and these, plus many paperbacks that were popular, as well as the books given for the August Book Sale, were greatly appreciated. The Building Fund totals just under \$8,200 including \$1,000 in a Capital Reserve Fund, with \$1,844.75 including over \$300 in interest added during the year. Aluminum combination doors and a glass transom were installed to reduce heating costs.

Two Book Meetings in Newport and a Book Sale in Hanover were attended by the librarian and some trustees. Other trustees went to conferences in Wolfeboro and Waterville Valley, and they sent a delegate to meetings of the Southwest District Advisory Council of the Statewide Library Development Program. All trustees are members of the N.H. Library Trustees Association and one serves on its executive board. On January 2, 1975 Shedd Free Library received a certificate from the New Hampshire Library Commission for meeting the standards and qualifications under the Statewide Library Development Program.

The trustees received a final bequest of \$3,374.96 to add to the \$8,358.00 received in 1974 from the estate of Greta J. Smith of Hillsboro to give a total of \$11,732.96 in the Harriet M. and Fred Eugene Jones Memorial Fund. The income is received quarterly from the Town Trustees of Trust Funds and helps meet expenses of the library and is much appreciated.

During the year 51 books were borrowed through interlibrary loan from Portsmouth, Keene State College, University of New Hampshire, Hanover, Newport, and Manchester libraries. Town reports for 1955-1974 were bound in two volumes and Tubbs Union Academy catalogs for 1849-1855 were bound in one volume for reference. Two bronze Bicentennial medals were imbedded in plastic and a copy of an 1892 map of the town given by Ronald and Grace Jager was framed for display.

The library is open Monday and Wednesday from 1:30 to 3:30 in the afternoon and from 7 to 9 in the evening and everyone is welcome.

ELLEN G. HOFFORD
MABEL D. KIMMEL
PRESTON E. ROLFE
Trustees

ZAIDA E. CILLEY
Librarian

SHEDD FREE LIBRARY
Treasurer's Report 1975

Receipts

Balance January 1, 1975	\$ 287.70
1975 Appropriation	2,000.00
Trust Funds	1,409.69
Refund on furnace	5.24
Fines	<u>83.00</u>
	\$ 3,785.63

Payments

Zaida Cilley, librarian's salary	\$ 1,293.81
Town, Social Security, withheld	80.39
Town, Social Security, employer's share	80.39
Zaida Cilley, transp. to book meetings	15.80
Corbett Oil Co., gas heat	683.18
Corbett Oil Co., connecting new furnace	41.48
Corbett Oil Co., checking old furnace	13.50
Heath and Field, furnace pipe	5.34
Public Service Co., electricity	112.52
New books	644.84
Magazines and newspapers	77.80
Binding books	53.43
Library Supplies	40.34
Telephone calls	17.65
Zaida Cilley, cleaning	6.00
Zaida Cilley, bookshelf	15.00
Zaida Cilley, reimbursed medical expenses	28.00
Preston Rolfe, maintenance work	55.00
Preston Rolfe, maintenance materials	39.71
R. H. Davis, Antrim, 10 feet wooden gutter	48.84
Washburne Aluminum Co., storm doors and transom	182.70
N.H. Library Assn., librarian's dues	2.00
N.H. Library Trustees Assn., dues	9.00
Trustees conference and travel expense	38.55
Bicentennial Committee, two bronze medals	6.00
W. H. Blackinton & Co., imbedding medals	13.62
Town, library fire and liability insurance	174.25
Postage	<u>5.00</u>
	\$ 3,784.14
Balance December 31, 1975 (In checking account)	\$ 1.49

Building Fund 1975

Balance, January 1, 1975 (In bank account)			\$ 5,353.37
Food raffle at Town Meeting		\$ 52.25	
August Book, Etc., Sale, sales	\$ 418.29		
August Book, Etc., Sale, books	62.05		
August Book, Etc., Sale, food	113.65		
August Book, Etc., Sale, raffle	29.25	623.24	
Thrift Shop, sales in library		846.50	
Memorial Gifts, Nellie Otterson		20.00	1,541.99
Bank Interest			<u>302.76</u>
Balance, December 1, 1975 (In bank account)			\$ 7,198.12
In Capital Reserve Funds		500.00	
1975 Capital Reserve Funds		500.00	<u>1,000.00</u>
Total Building Funds			\$ 8,198.12

PRESTON E. ROLFE
Treasurer

REPORT OF THE POLICE CHIEF

During 1975 there were 669 hours and 8,254 miles logged by the Police Department. I have broken the hours down into these five categories:

Investigations	170¼ hours
Court	35¾ hours
Motor Vehicle Accidents	33½ hours
Patrol & Residence Checks	317½ hours
Miscellaneous: (typing reports, delivering messages, personal problems, false alarms)	112 hours

This past year, Sgt. Barlow, Officer Kraus and myself attended a 28-hour course in Specialized Law Enforcement Training. Plans have been made for attendance at a Prosecutor Course and a Latent Fingerprint Course in 1976. These courses are sponsored by the State of N.H. Police Standards and Training Council and I feel they will help us perform our duties in a more professional manner.

Three electric engravers have been donated to this department. These are to be offered to all of you for the purpose of engraving your valuables. We hope each household will take advantage of this offer. In case of theft it could be most beneficial to have an identifiable engraving on an article. A program is being worked out at this time. Please contact us for further details.

I wish to thank all of you for your assistance during the past year.

CHARLES S. WOOD JR.
Chief of Police

Police Telephone No. 478-3232

REPORT OF THE DOG OFFICER 1975

Written complaints received	3
Verbal complaints received	4
Restraining orders issued	1
Stray dogs picked up	5
Stray dogs boarded	3
Stray dogs returned to owners	5
Dogs disposed of	0
Owners notified of delinquent dog licenses	5

All owners of dogs transported or boarded paid the costs incurred.

PHIL BARKER
Dog Officer

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at 50 percent of cost, supplying pieces of federal excess property for use as fire attack vehicles and sharing up to 50 percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey the Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics		
	No. of Fires	No. of Acres
State	718	800
District	62	91.1
Town	0	0

GERALD S. GROSS
District Fire Chief

PHILIP A. BARKER
Forest Fire Warden

REPORT OF THE FIRE WARDEN

I wish to thank everyone who helped to make this past year a successful, fire-free year. As you can see by the accompanying report forest fires took a heavy toll in '75. And Washington was one of the few towns in the state with no forest fires. It is through the concern and forethought, and respect for the laws and regulations that you people make our jobs much easier to perform. And you also preserve much in valuable land and resources. It is a good record — but please remember — it's no better than it should be!

At the end of this year we purchased a Backpack Portable Pump, this equipment is very versatile and should greatly reduce the time required to get to remote areas.

Again I thank you for your cooperation.

PHILIP A. BARKER
Forest Fire Warden

CIVIL DEFENSE REPORT 1975

Many items of Federal Surplus Property are available to towns through the State Civil Defense Agency and the following were received at a saving to the town:

	Value	Cost
Chain saw	\$ 351.05	\$ 20.00
Bolts	200.00	5.00
Tools	367.23	57.00
Wrenches	8.90	1.05
Paint	68.94	15.00
Materials	1,584.50	151.05
Generator set	419.00	7.50
Storage racks	46.08	30.00
Misc. equipment	259.75	1.00
Aluminum tubing	13,150.00	25.00
Gas engine	491.00	20.00
File cabinet	50.00	20.00
Safe	560.00	30.00
Work tray	68.00	5.00
	<hr/>	<hr/>
	\$17,574.45	\$ 387.60

The local director attended a Program Elements Evaluation meeting at Concord on November 4.

PRESTON E. ROLFE
Civil Defense Director

TOWN PLANNING BOARD 1975 Report

The Planning Board held regular meetings on the second Tuesday of every month except June and held eight special meetings. Robert Niven resigned February 11 for personal reasons and Hilbert Cofield was appointed in his place. Joseph Masellis resigned October 6 after Mr. Cofield had been appointed a Selectman, and James Pratt was appointed to the Board.

At the March 4 town meeting the Town authorized the Board to prepare Subdivision Regulations, so Robert Ward, Regional Planner of the Lake Sunapee Regional Planning Commission met several times during the seven meetings the Board spent adapting the Commission's Model Subdivision Regulations to the Town's requirements. On July 24 a Public Hearing was held on the proposed Subdivision Regulations and some changes were suggested. Since there was a question that some interested people might not have seen the notices of the hearing, it was adjourned to August 12 to allow further suggestions. At their August 28 meeting the Board considered their changes and adopted the regulations and directed Robert Ward to have final copies printed for signing. On October 5 the Subdivision Regulations were signed by the Board, effective October 6, when the required filings were made with the Register of Deeds and others as required by N.H. Statutes. It was later voted that a fee of \$2.00 would be required if requests for the 31-page Regulations were requested by other than those wishing to subdivide.

John Tweedy applied October 14 for approval for his subdivision of 6.64 acres which had not been completed prior to October 6. It was determined to be a minor subdivision and after a Public Hearing held November 11 it was approved. At the meeting on the same date, Richard Griffith appeared for Raymond Bjorkman for approval of the subdivision of Lot 35 in Washington Lake Estates which also had not been completed prior to October 6. It was considered to be four annexations, and while Board approval was not required, it was mutually agreed it would be advantageous to the Town and the subdivider if it was approved and this was done December 1. On December 8 a mylar plat of Roy Davis' subdivision for the Post Office Building was signed to meet the legal filing requirements of the Register of Deeds, since the special exception and variances for the construction had been approved by the Board of Adjustment before October 6.

At the April meeting of the Board the Selectmen appeared to discuss the National Flood Insurance Program and asked the Board to get data and information regarding flood hazard boundaries, etc., as a preliminary to presenting the program to the Town.

Robert Ward, the Regional Planner, was consulted and he brought the warrant article Lempster used in their adoption of the program and they were adapted to Washington's requirements. After review by the Town's legal counsel they were given to the Selectmen for action at a Special Town Meeting held September 16, where they were not adopted.

The question of solid waste disposal which required much of the Board's attention last year was tabled in March when the date for

discontinuance of open burning of dumps was postponed by the Legislature.

The Board continued to meet during 1975 with the Bicentennial Committee to assist in planning the August 6, 7 and 8, 1976 Bicentennial Celebration. They attended 12 regular monthly meetings and a special one in March. They participated in three public meetings, one February 22 where "brainstorm" ideas were sought, one on August 2 to report progress on the program and ask for more ideas, and one on September 13 when the Town received its certificate as an official Bicentennial Community and was presented with a flag from the American Revolution Bicentennial Commission which it could now fly. The details of the work of this joint group of 10 people will be reported by the Bicentennial Committee.

While the Planning Board has no direct handling of funds since their expenses are paid from Town funds and the fees they collect go into the Town funds, we will mention the general figures involved, and the exact ones will be found in the Town Report. Fees for subdivision approval — \$40.00; for copies of Regulations — \$6.00. Payments included photocopies and postage — \$6.74, newspaper notices — \$36.70, 60 sets of regulations for public hearing — \$99.00, 500 sets of final regulations (cost of paper only) — \$99.00, Sullivan County recording fees — \$57.60.

At the end of the year meetings, the Board worked on Warrant Articles to help the Selectmen. At present the Board meets the second Tuesday of the month at the Selectmen's office at 7:30. All meetings are posted, and all are open to the public. It is your Planning Board and we are trying to serve to the best of our ability, but we hope you realize that Planning Board duties today require a good deal of time, patience and work.

WENDY J. OTTERSON

Chairman

PHILIP A. BARKER

Vice Chairman

PRESTON E. ROLFE

Secretary

HILBERT COFIELD

Ex Officio

JAMES PRATT

Planning Board

REGIONAL PLANNING COMMISSION DIRECTORS
1975 Report

The Town continued its membership in the regional planning commission now organized and named the Upper Valley-Lake Sunapee Council and contributed \$209 as the Town's share of the annual operating expenses.

Each town has two directors on the 47-member board and Philip Barker and Preston Rolfe were appointed by the Selectmen to represent Washington. Philip Barker resigned because of many other meetings he had to attend and James Pratt was appointed as of November 10 to take his place.

There are 20 member communities plus three from Vermont in the larger organization. In our subregion, the Lake Sunapee Regional Planning Commission has 24 directors from the 12 towns of Washington, Acworth, Croydon, Grantham, New London, Newport, Lempster, Springfield, Sutton, Sunapee, Unity, and Wilmot. The larger regional budget is about \$100,000 and our subregion's is about \$64,000. Funds come from federal, state and town sources.

Our town share of the expenses for next year is \$215 at the rate of 69 cents per capita for our 1975 official population of 364, up from the 1974 population of 304. Your two directors attended all 10 meetings held in 1975, eight in Newport and two in Lebanon. Also two workshops on the National Flood Insurance Program held in Newport. They are allowed mileage but receive no other compensation.

The services the Town received were far in excess of the \$209 dues. They included for Subdivision Regulations, a model to follow, conferences and help from the Regional Planner in adapting, revising and printing our own regulations; advice, information, model warrant articles, and two workshops, on the National Flood Insurance Program; continuing information and help, studies and advice, on solid waste disposal problems, and one director attended two workshops on the Bicentennial and Historic Preservation and toured the Old Courthouse restoration in Newport.

We urge the Town to continue membership and to appropriate the \$215 dues for 1976 as a good investment in planning.

PHILIP A. BARKER (Resigned)
PRESTON E. ROLFE
JAMES PRATT
UV-LSC Directors

REPORT OF TOWN HISTORY COMMITTEE 1975

From the beginning of the year Ronald and Grace Jager were working on the Town History and the committee assisted in any way they could to get information as they directed. Someone made the suggestion that to have a complete new history it should have the account of the August 6, 7 and 8 Bicentennial celebration in it so it was decided to have it come out December 13, 1976, the exact day of the anniversary, after checking with the publishers that it could be done. Then in order to have a book out during the celebration it was decided to reprint the old history as we had many inquiries if that could be done, and also the Bicentennial Committee was considering a project to get a \$1,000 matching grant for reprinting the old history as Bradford had done. So it was decided to have a reprint come out July 1, 1976 so it would be available on the August dates.

The chairman was delegated to see printers and get costs and dates, and schedules. As a result, on August 22 an agreement was signed with the Village Press of Concord, who had printed Warner's new history recently, to deliver 1,000 copies of a 400-page history with 100 photographs and three maps, 6x9, hardbound, copy due June 1, 1976, last chapter due August 20, 1976, delivery of completed book December 13, 1976, at an estimated cost of \$10,350 with payment due March 13, 1977. The committee plans to mail flyers May 1, 1976 announcing a Bicentennial Special Prepublication price of \$15 until September 1, 1976, a prepublication price of \$18 from September 1, 1976 to December 13, 1976, and the price after that date to be \$21 if there are any left. All prices include postage and handling. In this way it is expected most of the money will be available to pay the March 13, 1977 bill, but if there isn't enough the committee will ask for an appropriation at the March 1977 town meeting and pay it back as soon as the books are all sold.

Meanwhile the Bicentennial Committee applied for and received the \$1,000 matching grant from the N.H. American Revolution Bicentennial Commission toward the reprinting of the old history, and the Selectmen signed an agreement December first for the Town as represented by the Bicentennial Committee and the History Committee with the New England History Press/N.H. Pub. Co. of Somersworth, N.H., who have reprinted many New Hampshire town histories, to reprint the 1887 History of Washington, 600 copies, four-page forward, hardbound, for \$6,680 including 3,000 flyers and 600 dust jackets, to be delivered July 1, 1976. Payment schedule, 25% of \$1,720 at signing, \$1,720 on or before March 15, 1976, \$1,720 when proofs are approved and the balance when books are ready for binding. Flyers for the reprint are scheduled to be sent out about May 1, 1976, by the committee, announcing the 776-page book at a prepublication price of \$15 to July 1, 1976 and after that date a price of \$18 to September 1, 1976 and \$20 thereafter. Prices include postage and handling. It is expected many will order before July 1st, leaving some available for those who wish to get them during the August 6, 7 and 8 Bicentennial. The New England History Press will mention our reprint in their catalog which has a circulation of over 12,000 and provide mailing lists of over 1,000 book stores, historical societies, etc. which will help sell the books. With the balance available plus the \$1,500 appropriation last

year the committee thinks an appropriation of \$5,000 will provide enough money to finance the books. And these funds are only loans as they will be paid back to the Town from the sale of the books. Any "profits," the committee has decided, will reimburse the Jagers expenses, since they did not receive the second grant that they had originally expected due to curtailment of the grant funding, so their original idea of a history, in this case two, at no cost to the Town will be realized from the sale of the books also. The committee still meets monthly and works on gathering material for the writers.

RONALD JAGER
 GRACE JAGER
 Honorary
 PRESTON E. ROLFE
 GRACE F. STEVENS
 ELSIE V. FLETCHER
 SARAH JENKINS
 MABEL D. KIMMEL
 VIRGINIA R. MACY
 History Committee

**TOWN HISTORY FUND
 Treasurer's Report — 1975**

Balance, January 1, 1975 (in Bank)	\$ 2,219.42
Interest	55.91
Contribution from Carroll Farnsworth	<u>25.00</u>
	\$ 2,300.33
Payment to Paul Lane for old newspapers	<u>25.00</u>
Balance (in Bank)	\$ 2,275.33
Transferred to Town, Wenonah A. Babb, Treasurer, per order of Selectmen, July 2, 1975.	

PRESTON E. ROLFE
 Treasurer to July 2, 1975

TOWN HISTORY FUND REPORT

On deposit January 1, 1975	\$ 2,219.42
Interest for year	<u>114.30</u>
Total	\$ 2,333.72
Withdrawn by Selectmen's orders	<u>311.00</u>
On deposit December 31, 1975	\$ 2,022.72

Respectfully submitted,
 WENONAH A. BABB
 Town Treasurer

REPORT OF BICENTENNIAL COMMITTEE

Since last Town Meeting, the Bicentennial Committee has held a meeting the third Monday of each month and has also held three special meetings.

Alan Goodspeed has resigned from the committee, being replaced by Emily Swenson. Hilbert Cofield has replaced Joseph Masellis as our representative from the Selectmen. James Pratt has replaced Hilbert Cofield on the Planning Board, who had replaced Robert Niven, who resigned.

Our commemorative medals have been received and are selling very well. Two hundred silver medals were ordered and have all been sold except for numbers 1 through 10 and 76 and 100 which are being saved for auction. Also number 200, which is being imbedded in lucite and will be presented to the town along with a bronze medal showing the obverse side and a pewter medal showing the reverse side. Seven hundred fifty bronze medals were ordered and 500 pewter ones. Each medal is accompanied by a pamphlet with a brief history of the town of Washington.

Various jewelry items are available to hold the commemorative medals. Also wooden nickles, bumper stickers and buttons are available.

Our Bicentennial plates are available and are selling well. We have had some difficulty in getting these plates shipped to us but have finally received them.

Plans are being made to have a "Time Capsule" planted somewhere on the town common. This would be a cement vault with various commemorative items in it.

A set of flags was purchased for inside the town hall. Bennington flags have been purchased and one was donated to us by our representative, "Doucette Enterprises." Bunting has been ordered for decorations. Several shrubs have been planted around the various town buildings and flower beds are being improved. Flower tubs were sold to people to improve the looks of their homes at the time of the Bicentennial. Stenciling these tubs proved to be quite a problem. Stickers will be distributed to people who bought these tubs. These stickers can easily be tacked into place on the tubs.

Plans are well under way for the parade, part of which will be under the theme of "Evolution of Time and Equipment."

A letter is being sent to different organizations inviting them to have a booth if they desire.

Children's activities are being planned for Friday afternoon with the main feature being a balloon ascension. A rodeo will also be held from 10:30 a.m. to 4:00 p.m. Friday on the Y-field.

Fireworks will be conducted Saturday evening at the Y.

Our food committee is having a little difficulty in setting up a food schedule. It seems everyone will be busy. As of now, we have nothing for Friday; a breakfast, dinner and two suppers for Saturday; and a barbecue lunch for Sunday.

The "Messenger" is going to do a feature edition on our town for us.

We have adopted the National Bicentennial theme of "Heritage Festivals and Horizons." A bronze plaque is being made to honor

Sylvanus Thayer, Father of West Point, who lived in the Faxon House.

A \$1,000 grant has been received from the NHARBC. To qualify for this, our project had to be of a lasting nature, improve the quality of life and be beneficial to the population. Our project is the reprinting of the town history from 1768-1886.

Mary Yusko is working on a map of the houses in town and who owned them in 1976.

Wenonah Babb has made and donated an afghan featuring the town buildings. This will be raffled off.

On May 17, 1975, two of our local boys, Gary Crane and Larry Gaskell, participated in the Patriots' Day celebration in Manchester honoring men who fought in the Battle of Bunker Hill. Washington had seven of these men and Gary is a direct descendent of one.

On Memorial Day a brief program was held at the town hall when we accepted a gift of an American Revolution Flag. This flag was designed and presented by Mr. Henry Fredette.

On August 2, 1975, an open meeting was held in the town hall for the purpose of bringing local and summer people up to date on our work. This meeting was very poorly attended.

On September 13, 1975, a program was held at which we received our flag and certificate of recognition as a National Bicentennial Community. The certificate is now framed and on display in the town hall.

On February 21, 1976, to start our year-long celebration, a hayride, wiener-roast, and bonfire was held.

On June 18, 1976; Channel 4's "Today" program will be honoring the state of New Hampshire. Plans are being made to try to get "Washington" on this program.

ABNER BARKER
HUBERT WILLIAMS
ETHEL CRANE
MARCIA O'BRIEN
EMILY SWENSON
Bicentennial Committee

WENDY OTTERSON
PHILIP BARKER
PRESTON ROLFE
HILBERT COFIELD
JAMES PRATT
Planning Board

**BICENTENNIAL REPORT
FINANCIAL STATEMENTS**

In hands of Town Treasurer:

Old Home Day Savings Account —	
Balance 1/1/75	\$2,250.38
Interest on savings 1975	92.73
Appropriation 1975	<u>1,000.00</u>

TOTAL \$ 3,343.11

In hands of Bicentennial Committee Treasurer:

Beginning Balance 1/1/75	\$ 559.10
Receipts: Sales	\$8,001.25
Donation	25.00
Interest	<u>114.71</u>

TOTAL \$ 8,140.96

Total available \$12,043.17

Expenditures:

Total expended by Town	\$3,343.11
Committee expenses: Postage	\$ 24.90
Bills Paid	<u>4,528.44</u>

TOTAL \$4,553.34

Total Expenditures \$ 7,896.45

Balance \$ 4,146.72
Misc. Receipts 56.74

Balance on Hand 12/31/75 \$ 4,203.15

Checking Account Statement:

Balance 1/1/75	\$ 559.10
Total Deposits	<u>6,208.05</u>

TOTAL AVAILABLE \$ 6,767.15

Total checks written 6,028.44

Balance 12/31/75 \$ 738.71

Savings Account Statement:

Deposits	\$6,326.02
Interest	<u>114.71</u>

Total \$ 6,440.73

Withdrawals 3,000.00

Balance 12/31/75 \$ 3,440.73
Cash on Hand 12/31/75 23.71

TOTAL AVAILABLE \$ 4,203.15

HUBERT L. WILLIAMS
 Treasurer
 Bicentennial Committee

BICENTENNIAL INVENTORY

Item	Amount purchased	Amount sold	On Hand	Cost	Estimated Revenue
Silver medal	(†1) 200	187	12	for auction	for auction
Bronze medal	(†8) 750	442	300	\$3.00	\$ 900.00
Pewter medal	(†1) 500	235	264	5.00	1,320.00
Plates	588	*529	26	3.00	78.00
Wooden Nickles	5,000	203	4,797	.10	479.70
Buttons	5,000	53	4,947	.50	2,473.50
Neck chains	179	133	46	3.00	138.00
Bolos	57	27	30	3.00	90.00
Chokers	37	13	24	3.00	72.00
Key chains	45	11	34	3.00	102.00
Belt buckles	13	13		5.00	
Bracelets	44	6	38	4.00	152.00
Dome & Bezil Set	2	2		5.25	
Dome & Bezil pen set	1	1		6.25	
Flower tubs	200	**124	76	2.50	190.00
					<u>\$5,995.20</u>

\$1,182.45 worth of decorations now on hand.

- † Donated gifts
- * 33 Broken
- **One sold for \$5.00

HUBERT L. WILLIAMS
 Chairman
 Bicentennial Commemorative Committee

**OLD HOME DAY FUND
Treasurer's Report — 1975**

Balance, January 1, 1975 (in Bank)	\$ 2,250.38
Interest	<u>56.61</u>
Balance (in Bank)	\$ 2,306.99

Transferred to Town, Wenonah A. Babb, Treasurer, per order of Selectmen, July 2, 1975.

PRESTON E. ROLFE
Treasurer to July 2, 1975

OLD HOME DAY FUND REPORT

On deposit January 1, 1975	\$ 2,250.38
Interest for year	<u>92.73</u>
Total	\$ 2,343.11
Withdrawn by Selectmen's orders	2,343.11
ACCOUNT CLOSED	

Respectfully submitted,
WENONAH A. BABB
Town Treasurer

TOWN TAX MAP 1975

Work on the preparation of a town tax map required by law to be completed by Jan. 1, 1980 continued during the year. Plans and descriptions of some 70 parcels containing about 4,300 acres were obtained. Since the land area of the Town is 29,440 acres, this is about 14 percent progress, for an estimated total to date of about 66 percent. These plans still have to be reduced to a uniform scale of 400 feet to the inch before they can be plotted on the Mylar sheets. Costs for the year were: John C. Calhoun Jr., plans of three parcels \$7.50; Dwight E. Jennings, plans of two parcels \$6.00; supplies \$17.05; P. Rolfe 113 hours at \$3.50, \$472.37; Social Security \$23.13; P. Rolfe travel 377 miles, \$45.24; total \$571.29. The total cost since starting in March 1973 is \$2,541.64 and 66 percent of the acreage has been covered. The map is expected to be completed during the four years remaining to the 1980 statutory deadline.

PRESTON E. ROLFE
Tax Map Supervisor

Washington School District

Organization

MODERATOR	Donald R. Crane
CLERK	Wenonah A. Babb
TREASURER	Lynda Roy
SCHOOL BOARD	
Donald R. Crane	Term expires 1976
Sharon Otterson	Term expires 1977
James Russell	Term expires 1978
AUDITOR	Karin Jurson
SUPERINTENDENT OF SCHOOLS	Neil E. Cross
ASSISTANT SUPERINTENDENT OF SCHOOLS	Thomas J. Watman
TEACHERS	
Richard S. Estren	Grades 1-3
Irene Seldin	Grades 4-6
D. Jean Murdough	Grades 7 & 8
SCHOOL NURSE	Ruth Colby
TRUANT OFFICER	Charles Wood
CENSUS TAKER	Karin Jurson

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

SCHOOL WARRANT

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

You are hereby notified to meet at the Washington Town Hall in said district on the sixth day of March 1976, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose by nonpartisan 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. Two members 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 1976.77.

6. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of Title II of the Federal Social Security Act (Old Age, Survivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statute: Annotated amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$500.00, to defray the district's share of the cost thereof.

7. To see if the school district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

8. To see if the school district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

9. To see if the school district wishes to exclude from the plan services in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.00.

10. If a plan for Social Security coverage is adopted, to see if the school district will authorize the school board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

11. To see if the District will vote to raise and appropriate the sum of EIGHT THOUSAND NINE HUNDRED TWENTY DOLLAR: (\$8,920.00) for the purpose of purchasing property located on the wes

side of Route 31 from John Tweedy, and John Tweedy and Richard Tweedy Jr., as described and set forth, and pursuant to the terms of two (2) certain Option Agreements between said John Tweedy, and John Tweedy and Richard Tweedy Jr., and the Washington School District, dated the 15th day of December, 1975. To determine how said sum of money shall be raised, whether by taxation or by serial notes of the District, or to take any other action in relation thereto.

12. 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.

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

Given under our hands at said Washington this 9th day of February 1976.

DONALD R. CRANE
SHARON OTTERSON
JAMES RUSSELL
School Board

WASHINGTON SCHOOL DISTRICT
1975-76 Financial Report and 1976-77 Proposed Budget

1974-75 Expended	1975-76 Budget	ACCOUNTS	Elem.	Proposed Budget 1976-77 High	Total
\$ 305	\$ 338	Administration:			\$ 337.50
	110	Salaries for Administration			
		Board Chairman	50.00	25.00	
		Board Members, 2 at \$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	
35	55	Contracted Services			70.00
	135	Census	7.00	3.00	
		Check List & Ballot Clerks	30.00	30.00	
686	220	Other Expenses			470.00
		Advertising	57.50	57.50	
		Treasurer's Supplies	125.00	100.00	
		District Office Expenses	63.00	32.00	
		Travel Out of Union - Supt.	15.00	10.00	
16,043	25,566	Instruction:			26,207.00
	210	Salaries			
		Regular Classroom	25,047.00		
		Substitute	660.00		
		Music, P.E. & Art	500.00		
706	565	Textbooks	610.00		610.00

308	603	220	Library & Audio-Visual	1,449.00	1,449.00
1,670	2,524	230	Teaching Supplies	3,412.00	3,412.00
438	1,200	235	Contracted Services	1,200.00	1,200.00
	980	290	Other Expenses of Instruction		1,605.00
			Graduation	40.00	
			Principal's Office Supplies	115.00	
			Travel	450.00	
			Employee Health Insurance	1,000.00	
			Attendance Service:		
5	5	310	Salaries	2.50	2.50
			Health Service:		
317	340	410	Salaries	360.00	360.00
218	230	490	Nurse		275.00
			Other Expense		
			Doctor Exams	40.00	
			Supplies - Nurse	25.00	
			Concord Mental Health	150.00	
			Travel	60.00	
			Pupil Transportation:		
8,729	10,888	535	Contracted Service		11,286.00
		510	Drivers	5,400.00	
		526	Repairs	1,200.00	
		530	Supplies	2,500.00	
		555	Insurance	536.00	
		576	Expenses in Lieu of Transportation		
		535	Contracted Services		

				Field Trips	150.00		
				Special Education	1,500.00		
				Operation of Plant:			
1,409	1,672	610		Salaries	2,646.00		2,646.00
58	320	630		Supplies	320.00		320.00
784	850	640		Heat	1,890.00		1,890.00
				Oil			
467	570	645		Utilities			570.00
				Electricity	370.00		
				Telephone	200.00		
				Maintenance of Plant:			
	297	725		Replacement of Equipment			26.00
				Non-Instructional	26.00		
70	150	735		Contracted Service	150.00		150.00
2,119	3,601	766		Repairs to Building			1,225.00
				Paint Outside	800.00		
				Paint Hallway	100.00		
				Storm Windows - Town Hall	175.00		
				Upstairs Room	150.00		
				Fixed Charges:			
1,392	2,314	850		District Contributions	1,002.00		3,014.00
				State Employee Retirement System	2,012.00		
				FICA			
474	505	855		Insurance			436.00
				Bond	20.00		
				S.M.P.	271.00		

		Workmans	145.00	
		School Lunch & Milk:		
		District	1,700.00	1,700.00
		Capital Outlay:		
		Sites		
	1265	New Equipment		1,541.00
	1267	General Supplies	110.00	
		Physical Ed./Health	528.00	
		Science	103.00	
		School Lunch	800.00	
		Outgoing Transfers:		
		Expenditures to other School Districts		42,346.00
		or other Administrative Units		
		Tuition		
		Supervisory Union #24	30,576.00	
			<u>11,770.00</u>	
77	15,641	24,485		
		TOTAL		\$103,150.50
	\$52,063	\$92,998		

**SUPERVISORY UNION #24 BUDGET
1976-1977**

Administration

Salaries

Supervisory Union Officers	\$ —
Administrative and Supervisory	41,695
Clerical and Technical	28,728

Travel 3,600

Other Expenses 11,431

Operation of Plant 2,718

Maintenance of Plant 2,141

Fixed Charges 13,664

Capital Outlay 1,138

Contingency Fund 1,000

Special Programs

Capital Reserve 2,000

Special Education 61,131

Staff Development 6,000

Title I 15,000

Title II 2,000

Total Expenditures \$192,246

Less Estimated Receipts 21,850

Amount to be shared by districts \$170,396

**1976-77 SUPERVISORY UNION BUDGET
Supervisory Union #24**

Total Expenditures \$192,146.00

Less Estimated Receipts 21,850.00

Amount to be Shared by Districts \$170,396.00

District	General Budget	Special Ed. Budget	Total Budget
Henniker	\$ 17,209.23	\$ 7,635.26	\$ 24,844.49
Hillsboro-Deering	38,297.38	29,893.06	68,190.44
Hopkinton	38,177.19	19,616.94	57,794.13
Stoddard	6,927.40	323.99	7,251.39
Washington	8,107.46	3,661.75	11,769.21
Windsor	546.34	0.00	546.34
TOTALS	<u>\$109,265.00</u>	<u>\$ 61,131.00</u>	<u>\$170,396.00</u>

GEORGE LANGWASSER
Chairman
Supervisory Union Board #24

1976-1977 SUPERVISORY UNION BUDGET

District	1974		1974-75		1976-77	
	Equalized Valuation	Valuation Percent	Pupils	Pupil Percent	Combined Percent	District Share
Henniker	\$ 31,075,871	16.20	313.9	15.30	15.75	\$ 17,209.23
Hillsboro-Deering	58,189,545	30.34	815.5	39.76	35.05	38,297.38
Hopkinton	54,232,266	28.28	853.1	41.59	34.94	38,177.19
Stoddard	22,288,754	11.62	21.7	1.06	6.34	6,927.40
Washington	24,074,728	12.55	47.0	2.29	7.42	8,107.46
Windsor	1,939,744	1.01	0.0	0.00	.50	546.34
Total	\$191,800,908	100.00	2,051.2	100.00	100.00	\$109,265.00

SPECIAL EDUCATION CLASS BUDGET
 [Share of Special Education computed at 50% ADM
 of schools in District and 50% of Special Education Class]

District	1973-74		1974-75		1976-77	
	ADM Districts	Pupil Percent	Spec. Class Membership	Class Percent	Combined Percent	District Share
Henniker	313.9	15.30	3	9.68	12.49	\$ 7,635.26
Hillsboro-Deering	815.5	39.76	18	58.06	48.90	29,893.06
Hopkinton	853.1	41.59	7	22.58	32.09	19,616.94
Stoddard	21.7	1.06	0	0.00	.53	323.99
Washington	47.0	2.29	3	9.68	5.99	3,661.75
Windsor	0.0	0.00	0	0.00	0.00	0.00
Total	2,051.2	100.00	31	100.00	100.00	\$61,131.00

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1974 to June 30, 1975**

Cash on Hand July 1, 1974 (Treasurer's bank balance)	\$ 1,764.89
Received from Selectmen	\$55,997.87
Revenue from State Sources - Sweepstakes	706.61
State of N.H. Foster Child	200.00
Received as income from Trust Funds	401.37
Received from all Other Sources	<u>185.71</u>
TOTAL RECEIPTS	<u>\$57,491.56</u>
Total Amount Available for Fiscal Year	\$59,256.45
Less School Board Orders Paid	<u>52,242.70</u>
Balance on Hand June 30, 1975	\$ 7,013.75

LYNDA B. ROY
District Treasurer

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, 1975 and find them correct in all respects.

KARIN F. T. JURSON
Auditor

December 17, 1975

SCHOOL BOARD'S CERTIFICATE

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

NEIL E. CROSS
Superintendent
DONALD R. CRANE
SHARON OTTERSON
JAMES RUSSELL
School Board

December 17, 1975

SALARIES OF SUPERINTENDENT OF SCHOOLS Supervisory Union #24 1976-1977

	Superintendent	Asst. Superintendent
A. State Share	\$ 2,500.00	\$ 2,350.00
B. Share Paid by Districts:		
Henniker	3,044.16	2,680.18
Hillsboro-Deering	6,774.46	5,964.46
Hopkinton	6,753.20	5,945.74
Stoddard	1,225.40	1,078.88
Washington	1,434.14	1,262.66
Windsor	96.64	85.08
	<hr/>	<hr/>
	\$21,828.00	\$19,367.00

BALANCE SHEET
July 1, 1974 — June 30, 1975

	Receipts	Expen- ditures
Current Appropriations	\$55,997.87	
Trust Funds	401.37	
Filing Fees	6.00	
Sweepstakes	706.61	
Foster Children Aid	<u>200.00</u>	
Total Receipts	\$57,311.85	
Balance July 1, 1974	<u>1,764.89</u>	
	\$59,076.74	
100 Administration		\$ 1,026.13
200 Instruction		19,163.39
300 Attendance		5.00
400 Health Service		534.50
500 Pupil Transportation		8,732.84
600 Operation of Plant		2,715.95
700 Maintenance of Plant		2,189.40
800 Fixed Charges		1,866.94
1200 Capital Outlay		187.74
1400 Outgoing Transfer Accounts		<u>15,641.10</u>
Total Expenditures		\$52,062.99
Balance June 30, 1975		<u>7,013.75</u>
	\$59,076.74	\$59,076.74

DETAILED STATEMENT OF RECEIPTS

1974	
Aug. 8 Cynthia Brown, int. on trust funds	\$ 401.37
Sept. 10 Selectmen of Washington, part. appropriation	15,000.00
Sept. 20 State Treasurer, Sweepstakes	706.61
Nov. 5 Selectmen of Washington, part. approp.	3,000.00
Dec. 10 Selectmen of Washington, part. approp.	8,000.00
Dec. 10 Superintendent's Office, check restored to cash	10.17
1975	
Jan. 4 Superintendent's Of., check restored to cash	100.00
Jan. 8 Selectmen of Washington, part. approp.	3,000.00
Feb. 12 Selectmen of Washington, part. approp.	3,000.00
Feb. 24 Janice Thayer, purchase of blinds	10.00
March 4 Town Clerk, school district filing fees	6.00
March 12 check restored to cash	31.74
March 12 Selectmen of Washington, part. approp.	3,000.00
April 11 Selectmen of Washington, part. approp.	3,000.00
April 16 Irene Selden, Flutophones & music	24.00
April 16 Katherine Kilfam, Flutophone & music	2.00
May 23 State of N.H., Tuition - foster child	200.00
May 29 The Instructor Publications, refund	1.80
June 18 Selectmen of Washington, part. approp.	11,997.87
June 26 Selectmen of Washington, part. approp.	<u>1,000.00</u>
	\$52,491.56
July 1, 1974 Balance from previous year	1,764.89
June 30, 1975 Balance of appropriation	<u>5,000.00</u>
Total Receipts During Year	\$59,256.45

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, 1975, and find them correct in all respects.

KARIN JURSON
Auditor

July 30, 1975

DETAILED STATEMENT OF PAYMENTS
July 1, 1974 — June 30, 1975

Administration - 100 Series

110 Salaries for Administration		
Donald R. Crane, Chm. Sch. Bd.	\$ 75.00	
Sharon R. Otterson, Sch. Bd.	50.00	
Ralph D. Otterson, Sch. Bd.	50.00	
Lynda B. Roy, Treasurer	25.00	
Wenonah Babb, Clerk	30.00	
Robert Crane, Executor	75.00	
		\$ 305.00
135 Contracted Services		
Preston E. Rolfe, Auditor	25.00	
Ethel Crane, Census	10.00	
		35.00
190 Other Expenses for Administration		
U.S. Post Office	5.40	
A. E. Martell	122.50	
Burroughs Corporation	108.70	
Hillsboro Messenger	55.00	
Ethel Crane	10.77	
Donald Crane	10.00	
Neil Cross	2.55	
Supervisory Union	40.52	
Frances Gallo	20.00	
Concord Monitor	3.00	
Mabel Kimmel	25.00	
Earl Cilley	17.50	
Harriett B. Cofield	17.50	
Pherus Press	127.10	
Karin Jurson	25.00	
Weber's News	1.54	
Manchester Union Leader	63.56	
Newport Corporation	2.70	
The Barrett Press	9.50	
Lynda B. Roy	16.58	
New England College	1.71	
		686.13
Total Administration		\$ 1,026.13

Instruction — 200 Series

210 Salaries for Instruction	
D. Jean Murdough	6,042.19
Joseph B. Perrotto	1,321.92
Irene E. Selden	7,500.00
Bruce Brofman (sub.)	22.00
Josephine E. Butler (sub.)	66.00
Richard Scott Estren (sub.)	22.00

	Karin F. T. Jurson (sub.)	33.00	
	Beverly Holmes (sub.)	264.00	
	Anne A. Lane (sub.)	110.00	
	Paula J. Milaiko (sub.)	66.00	
	Jean Murdough (sub.)	22.00	
	Joseph B. Perrotto (sub.)	22.00	
	Elizabeth A. Wood (sub.)	44.00	
	Thomas Temple Pond Jr. (tutor)	442.50	
	Michael Otterson (tutor)	5.00	
	Franklin Life (73/74 Liability)	60.00	
			16,042.61
215	Textbooks		
	Ginn and Company	109.78	
	Scott Foresman	208.38	
	D. C. Heath and Company	8.22	
	Milliken Publishing Company	114.65	
	Addison-Wesley	13.92	
	Harcourt Brace	158.55	
	Lerner Publishing Company	63.25	
	Rand McNally	29.38	
			706.13
220	Library and Audio Visual		
	G. Paulsen Company	150.06	
	Milliken Publishing Company	61.99	
	Educational Activities	11.64	
	National Wildlife	6.00	
	Saturday Evening Post	13.90	
	Ted Herbert's Music	1.20	
	Ethel Crane	31.75	
	New Hampshire Audio Vue	31.29	
			307.83
230	Teaching Supplies		
	The D. M. Company	4.60	
	Nasco	14.38	
	Laidlaw Brothers	29.85	
	Harcourt Brace	52.84	
	Addison-Wesley	77.86	
	Irene Selden	29.41	
	Wee Wisdom	4.00	
	New England School Supply	757.99	
	Mainco School Supply	205.52	
	Donald Crane	20.00	
	St. Johnsbury Truck	8.40	
	Crickett	10.00	
	Scott Foresman	40.34	
	Encyclopedia Britannica	15.59	
	School Masters Science	113.17	
	J. L. Hammett Company	76.33	
	Rand McNally	38.22	
	Litton Education Publication	15.10	

D. C. Heath and Company	41.34
Hampshire Music Company	13.15
James O. Dean	7.75
Frank Distributing	12.37
Crestwood House	20.94
Childcraft Educ.	18.04
Holt, Rinehart	14.86
Ginn and Company	31.73
James Gaskell	16.14
Listening Library	<u>39.65</u>

1,729.57

Column 60 Receipt

- 59.54

1,670.03

290 Other Expenses	
Wolverine Sports Supply	14.65
Pherus Press	14.40
Supervisory Union #24	92.00
Ted Herbert's Music	30.50
Schwartz, Kirwin Jewelers	9.40
The Messenger	10.25
L. G. Balfour	27.09
Pine Ridge Florist	18.50
Travel - Thomas Pond	<u>220.00</u>

436.79

Total Instruction

19,163.39

Attendance Service — 300 Series

310 Salary of Truant Officer	
Charles Wood	<u>5.00</u>

5.00

Total Attendance Service

5.00

Health Services — 400 Series

410 Salary of Nurse	
Ethel N. Crane RN	<u>316.50</u>

316.50

490 Other Expenses	
Concord Mental Health	150.00
E. F. Chamberlain, MD	8.00
Crotched Mountain	15.00
Travel - Nurse	<u>45.00</u>

218.00

Total Health Services

534.50

Pupil Transportation — 500 Series

510 Salaries		
Anna Dalphond	780.00	
Hazel B. Drew	7.32	
Julia B. Dunton	1,982.82	
Linda Gosselin	256.00	
Thomas Heavey	37.52	
Paul Leedham	243.39	
Mike Otterson	758.00	
		4,065.05
526 Repairs of Vehicles		
S & L Auto Service (repairs)	542.67	
Andy's Exxon (inspection)	5.00	
		547.67
530 Supplies		
Town of Washington (gas, tires, etc.)	179.35	
Robert Crane (tires)	106.29	
Washington Highway Dept. (gas, tires, etc.)	1,291.18	
		1,576.82
576 Transportation		
Transportation by Parents	1,650.00	
		1,650.00
590 Other Expenses		
H-D School District (Special Ed. Trans.)	843.60	
Field trip to Squam Lake Science Center	35.00	
Field trip to Plum Island	14.70	
		893.30
Total Pupil Transportation		8,732.84

Operation of Plant — 600 Series

610 Salaries		
Hazel B. Drew - Custodian	1,405.80	
		1,405.80
630 Supplies		
Hazel B. Drew	43.99	
W. E. Aubuchon	10.17	
Gaskell's General Store	12.20	
Bill Williams	2.30	
		68.66
Column 60 refund		- 10.17
		58.49
640 Heat		
J. B. Vaillancourt	784.22	

		784.22	
645	Utilities		
	Public Service Company	347.91	
	Granite State Telephone	<u>119.53</u>	
			467.44
			<u>467.44</u>
	Total Operation of Plant		2,715.95
	Maintenance of Plant — 700 Series		
735	Contracted Services		
	Knud E. M. Keller	20.00	
	Earl B. Cilley	20.73	
	Michael Otterson	10.00	
	Taft Business Machines	<u>19.30</u>	
			70.03
766	Repairs to Building		
	Louis J. Borey	1,217.79	
	Hillsboro Lumber	147.96	
	Preston E. Rolfe	14.10	
	Earl B. Cilley	56.41	
	Irene Selden	68.05	
	James Gaskell	4.56	
	William J. Dumais	53.00	
	Mike Otterson	<u>57.50</u>	
			2,119.37
			<u>2,119.37</u>
	Total Maintenance of Plant		2,189.40
	Fixed Charges — 800 Series		
850	District Contributions		
	Treasurer - State of New Hampshire	1,171.37	
	New Hampshire Retirement System	<u>221.27</u>	
			1,392.64
855	Insurance		
	Knapton Insurance Agency	30.00	
	Burns & Masiello	174.00	
	Preston E. Rolfe	<u>270.30</u>	
			474.30
			<u>474.30</u>
	Total Fixed Charges		1,866.94
	Capital Outlay — 1200 Series		
1267	New Equipment		
	Wolverine Sports	10.08	
	N.H. Distributing	4.10	
	Mainco	58.52	
	Fran's Distributing Corp.	61.54	
	New England Film Service	<u>58.50</u>	

H-D School District	5.00
Column 60 Receipts	<u>- 10.00</u>

187.74

Total Capital Outlay	187.74
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Outgoing Transfer Accounts — 1400 Series

1477.1 Hillsboro-Deering Coop. H.S.	<u>10,756.24</u>
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10,756.24

1477.3 Supervisory Union - Expenses	<u>4,884.86</u>
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4,884.86

Total Transfer Accounts	<u>15,641.10</u>
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TOTAL EXPENDITURES	\$52,062.99
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SUPERINTENDENT'S REPORT

Human services in the overall spectrum of health, education and welfare have been subjected to constant public encounters as well as the extraordinary inflation of consumer goods and services. The life sustaining aspects of education providing academic skills and vocational competence are generally well accepted. Public education is constantly changing in scope beyond the basic skills in reading, writing and computation as conservation education, ecology, career education, and overall health and nutrition education have made significant impact. The constant demands of keeping up to date in preparing our children for national and international economic, political and social elements have broadened and intensified educational concepts.

Federal and state legislation have presented us with programs beyond any criteria previously anticipated. The mandated special services for the handicapped has significant impact on financial resources but provides a necessary component. Educational pressures have been increasing through the years for more and more individualization of instruction on the one hand and concurrently we live in a world society with more and more reliance on interdependency of nations and people. Every child should be given the availability of services to ensure his legal right to obtain a competent education. To deal effectively with people and resources requires breadth of academic programming and training.

The weight of taxpayer concerns are genuine in seeking accountability of operation and fiscal control. However, budgetary limitations should be in the form of realistic constraint considering necessary services for all children not arbitrary axing wherein the resultant impact cripples services, programs and plant maintenance. Education, too, has been victimized by inflation of goods and services. Although we are a service agency we cannot provide adequate instructional growth without the materials and tools for instruction.

Our communities are projected for steady growth over the next several years. We are in a receiving residential area as the metropolitan and suburban populations shift millions of people to the rural areas on the fringe of the industrial belt. There has been pupil population growth in some of our communities and with it has come a critical need for expanded facilities.

We thank you sincerely for your interest and concern in providing the best possible education for our children. We seek your support in providing an adequate budget as well as extending yourselves in support of fine education.

Thank you.

Respectfully submitted,
NEIL E. CROSS
Superintendent of Schools

REPORT OF SCHOOL NURSE

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

The following is the report of the school health services from September 1974 through June 1975.

No. of pupils examined	47
No. of pupils underweight	3
No. of pupils overweight	9
No. of pupils with defective vision	2
(Both of these children received glasses at the recommendation of the school nurse)	
No. of pupils with defective hearing	0
No. of pupils having surgery (appendectomy)	1
No. of pupils having impetigo	1
No. of injuries requiring suturing	1

On January 21, 1975 18 children were taken to the Hillsboro-Deering School for hearing tests given by Mrs. Anna Bailey RN. No defects were found.

In January both teachers received the Heaf tuberculin tests and both were found negative.

A filmstrip, "The Invisible Invaders" was shown to the first four grades and toothbrush kits were given to each child. Also a film, "You and Your Food" was shown to this group.

A film entitled, "Food for Life" was show to the upper four grades. Discussions were also held with this group on the subjects of "Frostbite" and "Acne."

Recapitulation:

No. of visits to school	23
No. of consultations with parents	3

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

WASHINGTON TUITION PUPILS

Grade 9 —

Pam Crane
Lynn Gosselin
Richard McGill
Jon Swensen

Grade 10 —

Kelly Cornell
David Crane
Marianne Eccard
Linda Swensen

Grade 11 —

Cindy Crane
Beverly Dalphond
James Masellis

Grade 12 —

Carol Masellis

WASHINGTON CENTRAL

Grade 1 —

Cleopatra Borey
Karen Roy
Diane Lawrence
Jeff Lane
Sherry Russell
Shane Nash
Carol Kowalski

Grade 2 —

Gregory Hofford
David Prunier-Stoddard
Alex Blakney
Tracy Ward

Grade 3 —

Kristin Heavey
Mark Fletcher
Tim Lawrence
Lisa Gilmore
Kim Ward

Grade 4 —

Jon Prunier-Stoddard

Grade 5 —

Nina Otterson
Michele Ward
Heidi Gaskell
Cindy Wood
Cindy Lane
Peter Roy
Robin Dalphond
Brian Lawrence
Ken Cornell
Jim St. Pierre
Sam Blakney

Grade 6 —

John Eccard
Jeff Lawrence

Grade 7 —

Kevin Lawrence
Chris Kowalski
Cathy Gosselin
Scott Wassell
Louis Borey

Grade 8 —

Larry Gaskell
George Eccard
Rod Brown
Susan Kowalski
Pat Swensen
Sandy Dalphond
Debby Cornell
Eric Aldrich
Mike McGill
Wanita Basto

REPORT OF SCHOOL BUILDING SITE COMMITTEE

Committee Members:

School Board Members:

Donald Crane, Chairman
James Russell, Secretary
Sharon Otterson, Resigned
Ellen Hofford, Replacement

Appointed Members:

Betty Wood, Chairman
Philip Barker
James Gaskell, Resigned
Richard Niven, Replacement

Submitted to: The Annual Washington School District Meeting
March 6, 1976

At the School District Meeting of March 1, 1975, a motion was made for a committee to:

- A. Locate a suitable tract of land and obtain option on same.
 - B. Look into the availability of state and/or federal funds for a building program.
 - C. Acquire any and all guidance assistance available for building construction.
 - D. Present the estimated costs, plans and recommendations to the next Annual School Meeting.
- This report will attempt to deal with these areas one at a time.

A. Locate a suitable tract of land and obtain an option on same.

Considerations of this committee were:

1. State requirements: The state has a minimum elementary school building site requirement of five acres. This is both a requirement for state aid and, in the opinion of this committee, a reasonable sized piece of land for a school.

2. Finances: The committee was authorized to spend up to \$1,000.00 for its activities. Any land option proposed would have to be within the budget. The cost of option, legal fees, test holes, all had to be accomplished within the \$1,000.00 ceiling.

3. Our Priorities: After much discussion the committee decided that its priorities in looking for a site would be:

- A tract of nearly level land
- A tract that should support a reasonable septic system
- A tract with more of a square than long, thin shape
- A tract near the center of Washington Village
- A tract at a price within reason

The committee has secured options on land owned by John and Richard Tweedy which we feel will make an excellent site. Expenses incurred by the committee in conjunction with this site are:

legal fees for preparation of document	\$100.00
test holes for percolation and soil type	8.00
surveying and mapping	241.50
cost of option	105.00

The option runs until the close of the March 1975 School Meeting.

The option fees of \$105 are applied toward the total purchase price of \$9,025. If the option is not taken, the money is forfeited.

It is the recommendation of this committee that the voters pick up the option to purchase the land at the Annual Meeting.

B. Look into the availability of state and/or federal funds for a building program.

The State of New Hampshire has a building aid incentive program. The program offers 30% reimbursement to school districts building schools designed to meet state standards. The reimbursement is issued in 10 annual payments. Washington would be eligible for aid amounting to 30% of the total expenses of building a school. Although we can not apply for this aid at this time, the expense of this option and purchase are part of the expenses for which we can be reimbursed when (and if) a school is built. In recent years this state program has been fully funded.

There does not seem to be any such reliable source of federal funding for public schools.

C. We were directed to acquire any and all assistance available for building construction. To this end we have found four sources for practical advice in school building problems: corporations in the school building business; architects; teachers, employees and students in recently built schools, and the State Dept. of Education. We found each of these groups to be sources of valuable information. We hope that we have tapped resources which will be extensively used when Washington is ready to build a school.

D. We were directed to present the estimated costs, plans and recommendations to the next Annual School Meeting.

First and foremost we do not recommend any school building program now. Our "temporary" classroom in the Town Hall has taken care of the one-year school population bulge spoken of at last year's Annual Meeting. With an anticipated population of 45 in Grades 1 through 8 next year the three present classrooms seem to meet the foreseeable needs of the Washington School for classroom space. This committee and the School Board are very pleased with the way the third classroom has worked out. It will be a decision of the townspeople as to when they leave this situation for a new school. In fact, the School Board will be asking the Selectmen for permission to use the Town Hall for a School Hot Lunch Program.

Although a new school will not be recommended now, people should have some idea of what price range a new school might be in when needed. This Committee has pursued three courses of action to find out more about school building costs. First, we made a trip to three different schools of the general type and size that Washington might one day build. Second, we contacted three different firms in the school building business. Third, we contacted the State Dept. of Education Division of Administration.

The information gathered from these groups will be available to a later School Board or School Building Committee.

For the purposes of this report, the following information will help the reader to sight in on the price range of a new Washington School.

If Washington were to build a school it might well be a four-classroom building plus library, toilets, office, kitchen, storage and a

cafeteria-gymnasium.

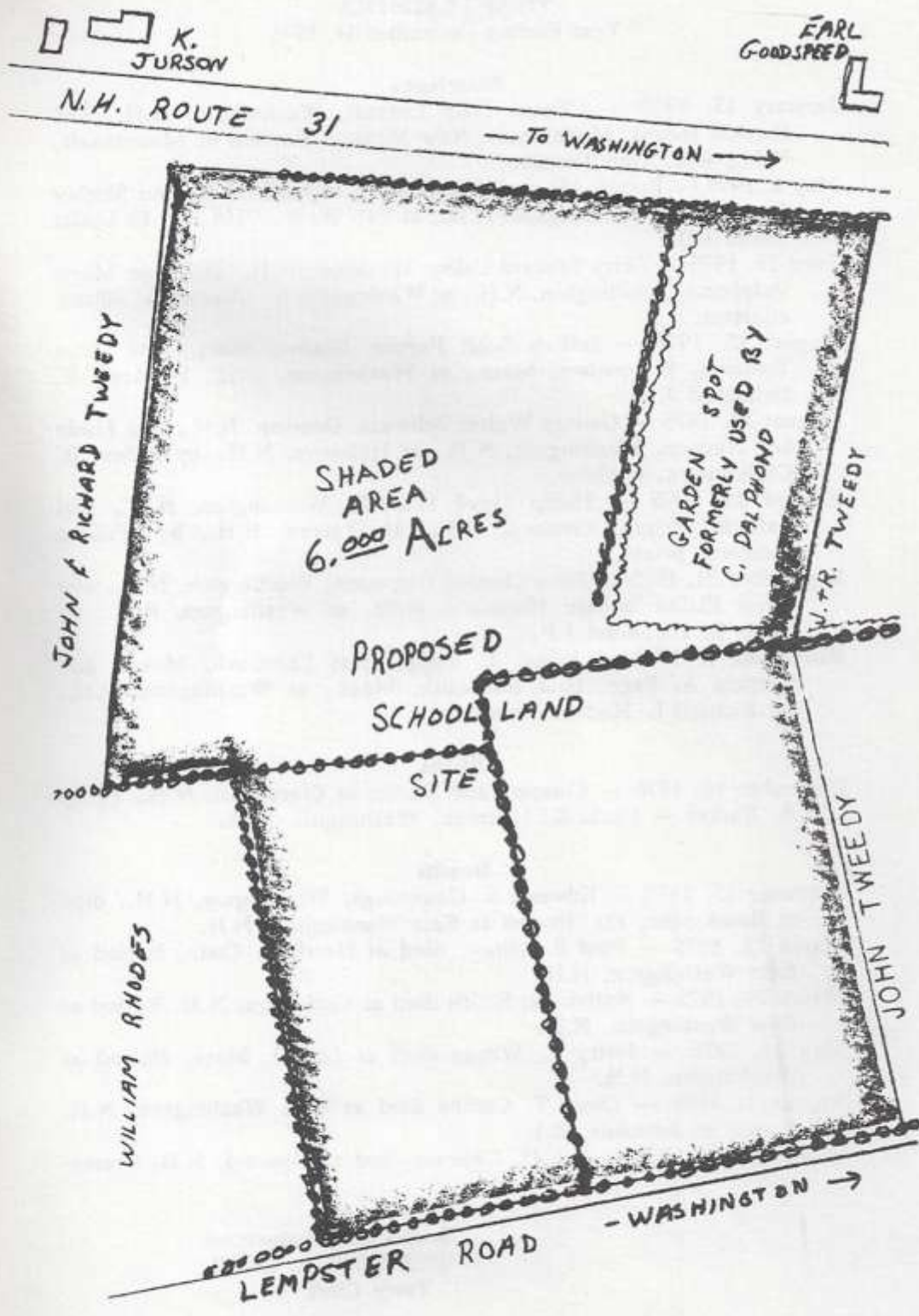
The closest example of this type of building seems to be the Marlow School. Built in 1973 to New Hampshire state standards, Marlow is a fair example of school building costs today. The 8,300 sq. ft. four-classroom building cost \$180,000.00 in 1973. We have enclosed the tally sheet of the State Dept. of Education so that this can be compared with others. In our checking with the State Dept. we have been advised to use \$30 to \$35 per square foot in any projections of school building cost. This puts an 8,300 sq. ft. building between \$249,000 and \$290,500.

**New Hampshire State Department of Education
Division of Administration, Concord**

RECENT ELEMENTARY BUILDING PROJECTS & COSTS

Elementary Schools & Pupil Capacity	Date General Contract Signed	Total Square Feet	Const. Cost Per Sq. Ft.	Total Project Cost	Cost Per Sq. Foot	Project Cost Per Pupil
Nottingham (100) - Addn.	4/72	4,944	19.94	110,104.00	23.12	1,039.38
Alton (175) - Addn.	9/72	12,345	20.52	300,000.00	24.30	1,714.29
Seabrook (250) - Addn.	9/72	20,000	18.43	474,965.00	23.75	1,899.86
Gov. Wentworth (200) - Addn.	10/72	21,097	19.45	495,000.00	23.46	2,475.00
Plainfield (350) - New	10/72	22,600	24.65	665,000.00	29.42	1,900.00
Bedford (500) - New	11/72	43,250	20.16	1,066,571.00	24.66	2,133.14
Brentwood (180) - Addn.	11/72	9,500	14.38	151,400.00	15.94	841.11
Hollis (400) - New - M/S	5/72	34,000	17.00	759,000.00	22.32	1,828.92
Amherst (500) - New	5/73	61,200	25.78	2,008,125.00	32.81	4,016.00
Marlow (100) - New	5/73	8,300	17.46	180,000.00	21.68	1,800.00
Pelham (400) - Addn.	3/72	22,600	18.90	550,000.00	24.33	1,375.00
Portsmouth (600) - New	6/73	52,669	20.23	1,523,000.00	28.92	2,538.33
Winnesquam (600) **	9/73	60,100	16.27	1,250,000.00	20.79	2,083.00
Manchester (750) - New	11/73	80,916	25.30	2,300,560.00	28.40	3,070.00
Laconia (575) - New	6/74	54,000	28.10	1,755,000.00	32.40	3,052.00

** Core facilities for 800.



VITAL STATISTICS
Year Ending December 31, 1975

Marriages

- January 15, 1975 — Clinton Dale Cornell, Washington, N.H., and Patricia Heard, Mountanair, New Mexico, married at Mountanair, N.M., Rev. Tom Thouton.
- May 1, 1975 — Robert Mitchell Marcoux III, Weare, N.H., and Shirley Ann Cornell, Washington, N.H., at San Diego, Calif., by C. Leslie Curtis DD.
- June 29, 1975 — Larry Edward Colby, Henniker, N.H., and Jane Marie Dalphond, Washington, N.H., at Washington by Chester A. Sillars, minister.
- August 15, 1975 — Jeffrey Scott Parker, Boston, Mass., and Ellen Toumala, Watertown, Mass., at Washington, N.H., by Anna E. Dalphond J.P.
- August 22, 1975 — George Walter Johnson, Deering, N.H., and Linda Lea Hudson, Washington, N.H., at Hillsboro, N.H., by Robert B. Christenson, minister.
- August 25, 1975 — Philip Lloyd Wassell, Washington, N.H., and Patricia Wright, Concord, N.H., at Warren, N.H., by William Hazelett, priest.
- September 21, 1975 — John Charles Dalphond, Washington, N.H., and Carol Elaine Sweatt, Henniker, N.H., at Washington, N.H., by Anna E. Dalphond J.P.
- November 9, 1975 — Edgar L. Copp, East Falmouth, Mass., and Patricia A. Page, East Falmouth, Mass., at Washington, N.H., by Richard L. Hudson, minister.

Births

- December 10, 1975 — Connie Jane Barker at Claremont, N.H., Philip A. Barker — Linda K. Hileman, Washington, N.H.

Deaths

- February 15, 1975 — Edward S. Cummings, Washington, N.H., died at Brooksville, Fla. Buried at East Washington, N.H.
- March 22, 1975 — Paul E. Minor, died at Hartford, Conn. Buried at East Washington, N.H.
- March 29, 1975 — Nathan R. Smith died at Goffstown, N.H. Buried at East Washington, N.H.
- May 24, 1975 — Jeffry C. Weeks died at Lowell, Mass. Buried at Washington, N.H.
- August 1, 1975 — Lloyd T. Combs died at East Washington, N.H. Buried at Johnston, R.I.
- December 19, 1975 — Leo H. Cheever died at Concord, N.H. Cremation.

Respectfully submitted,
WENONAH A. BABB
Town Clerk