Annual Reports of the Town of Washington, New Hampshire For The Year Ending December 31, 2000

Digital copy by Kitty West Note: Blank pages do not appear in report

Click on page number

F	age
Front Cover	00
In Memory of	
Table of Contents	
General Information	
Where to Get Things Done	
Town Officers	
Town Warrant	_
Budget, Comparative	
Budget, Detailed	$\overline{24}$
Auditor's Certificate	
Bonded Debt	
Library Treasurer	
Detailed Statement of Payments	
Tax Collector	
Town Clerk	
Cemetery Trustees	
Town Treasurer	
Trust Funds	
Wages	80
Outstanding Taxes Due	
Property Valuation	86
Exemptions	
Current Use	<u>86</u>
Tax Rate	<u>87</u>
Salute to Veterans	<u>89</u>
Americans with Disabilities Act	<u>94</u>
Archives Committee	<u>95</u>
Board of Assessors	<u>95</u>
Cemetery Trustees	<u>96</u>
Conservation Committee	<u>97</u>
Fire Department	<u>97</u>
Fire Dept Auxiliary	<u>98</u>
Forest Fire Warden	<u>99</u>
Forestry Committee	<u>100</u>
Health Officer	<u>101</u>
Road Agent	<u>102</u>
Historical Society	
Joint Loss Management	
Visiting Nurse	
Parks & Recreation	<u>109</u>

Patriotic Purposes	
Perambulator	
Planning Board	
Police Department	
Project LIFT	<u>120</u>
Rescue Squad	
Selectmen's Report	
Shedd Free Library	
Checklist Supervisors	
Transfer Station	
Regional Planning Commission	
Welfare Dept.	
Zoning Board of Adjustment	
Schedule of Town Property	
Vital Statistics	<u>133</u>
Abstract of 2000 Town Meetings	<u>135</u>
School Cover	
Dunkin-Jenkins Trust	
School Table of Contents	
School Directory	
School Warrant	<u>S2</u>
School Budget	
Student Roster	
School Treasurer	
Auditor's Certificate	<u>S8</u>
Receipts	
Balance Sheet	<u>S9</u>
Payments	
SAU #34 Budget	
School Board	
Superintendent of Schools	
SAU #34	
Teaching Principal	
Curriculum & Assessment	
Student Support Services	
Title 1	
Space Needs Committee	<u>S44</u>
Abstract of 2000 School Meeting	<u>S46</u>

WASHINGTON NH ANNUAL REPORT



2000

In Memoriam:

Miriam O'Keef, former member of the Parks and Recreation Commission. Photograph was taken at the cairn on Lovewell Mountain.



Madeleine Lord Basto, former teacher at the Washington Elementary School. The photograph was taken in 1958.



For Sally Jenkins, see the photograph and biography inside the cover of the School District section.

Cover Photo: Margaret Eccardt, Washington's oldest resident (Photo, January 2000)

Annual Reports

of the Town of

WASHINGTON NEW HAMPSHIRE

FOR THE YEAR

2000

Annual Reports of the Town Officers of WASHINGTON, NEW HAMPSHIRE for the Fiscal Year Ending December 31, 2000 Together with the Reports of the WASHINGTON SCHOOL DISTRICT for the Fiscal Year Ending June 30, 2000

TABLE OF CONTENTS

General Information	4
Where to get things done	6
Town Officers Directory	7
2001 Town Meeting:	
Index for Warrant	10
Warrant for Annual Town Meeting	1
Binding Decisions from prior Town Meetings	19
2001 Budget for Town	2
2001 Budget for Town, Detailed Expenses	24
Financial Statements, Year Ending December 31, 2000:	
Auditor's Statement	31
Bonded Debt, Statement of	38
Shedd Free Library Treasurer's Report.	39
Statement of Payments, Detailed	40
Tax Collector's Report	70
Town Clerk's Report	73
Cemetery Trustees' Report	74
Treasurer's Report	75
Trustee of Trust Funds:	
Trust Funds Report	78
Checking Account Reconciliation	79
Wages for Town Employees	80
Outstanding Taxes Due	83
Tax Rate Information:	86
Current Use Report	86
Elderly Exemption Count	86
Property Valuation Summary and Exemptions	86
Tax Rate Computation and Breakdown	87
Salute to Veterans:	89
World War II	90
Korean War	91
Vietnam War	92
Regional Conflicts	93
Reports of Town Officers and Committees:	
Americans with Disabilities Act Committee	94
Archives Committee	95
Board of Assessors	95
Cemetery Trustees	96

Conservation Committee	91
Fire Department	97
Fire Department Auxiliary	98
Forest Fire Warden and State Forest Ranger	99
Forestry Committee	100
Health Officer	101
Highway Department	102
Historical Society	104
Historical Society Trust Fund	106
Joint Loss Management Committee	106
Lake Sunapee Region Visiting Nurse Association	107
Parks and Recreation Commission	109
Patriotic Purposes	111
Perambulator	111
Planning Board	112
Police Department	113
The Great Police Officer	115
2000 Activity Report	117
Project LIFT	120
Rescue Squad	120
Board of Selectmen	121
Shedd Free Library	123
Supervisors of the Checklist	126
Transfer Station	126
Upper Valley Lake Sunapee Regional Planning Commission	128
Welfare Department	129
Zoning Board of Adjustment	129
Town Property, Schedule of	131
Vital Statistics	133
Record of 2000 Annual Town Meeting	135
	1000

SPECIAL THANKS to Charlene Cobb for the wonderful (and sometimes silly) historical facts she supplies for our Town Report.

GENERAL INFORMATION

Date of Incorporation December 13, 1776

Total area Approx. 50 square miles

Elevation above mean sea level

Town Center 1532 feet Maximum (Lovell Mountain) 2496 feet

Number of registered voters, 2000 631

Population, 1990 628

Estimated 2000 850

District Court Newport

US Senator: Judd Gregg

125 North Main Street Concord, NH 03104 (603) 225-7115

Robert C. Smith

1750 Elm Street, Suite 100 Manchester, NH 03104

(603) 634-5000

US Representative: Charles Bass

142 North Main Street Concord, NH 03301 (603) 226-0249

State Senator: George F. Disnard

Claremont, NH 03743-1476

State Representatives: Bob Odell

Lempster, NH 03605-0023

(603) 863-9260

e-mail address: rpojr@aol.com

James Phinizy

Acworth, NH 03601-0175

phinizy@sover.net

Total Town Valuation \$89,074,419.00

Tax rate \$24.94 (Town \$9.45, School \$4.93, County \$3.95, State \$6.58) (plus \$0.39 betterment tax for Highland Haven Village District)

County and county seat

Sullivan, Newport

Town Hall hours: Selectmen

Assessors Bookkeeper

Town Clerk, Tax Collector

Planning Board Board of Adjustment Conservation Committee Thursday 9-12:30, 1-3, 6:30-8:30

Thursday 9-2 Thursday 9-2

Thursday 4-9, Friday 9-5,

Last Saturday 9-1 First Tuesday at 7 Last Wednesday at 7 First Thursday at 7

Education:

K-5 6 - 12 Washington Elementary School Hillsboro Middle and High School

Nearby higher education

Colby-Sawyer College, New London New England College, Henniker Dartmouth College, Hanover University of New Hampshire, Durham

Hospitals:

New London

Dartmouth-Hitchcock (Lebanon)

Concord Peterborough Claremont

Churches:

Congregational, near the Town Hall

Baptist, East Washington

Seventh Day Adventist, King Street

(SDA - not open in winter)

Transportation:

Amtrak

Major airports

Bus

Claremont, NH and Bellows Falls, VT Manchester, NH, Boston, MA and Hartford (Windsor Locks), CT

Concord, NH

Communications:

Conknet (Keene)

Granite State Telephone (Hillsboro)

Sugar River (Newport)

Washington has no cable connection

WHERE TO GET THINGS DONE:

Assessor's Card

Assessment Information Bid Package

Birth Certificate
Boat License

Building Permit

Car Registration

Check List

Death Certificate Dog License

Driveway Permit

Election Information Hunting/Fishing License

Information, general Intent to Cut

Intent to Cut
Intent to Excavate

Lost Dog Maps

Marriage License

Motor Vehicle Registration

Minutes of Meetings OHRV License

Pistol Permit Application Rental of the Town Buildings

RSA's Sign Permit State Laws Tax Payment

Variance to a Building Permit

Voter Registration Transfer Station Sticker

Variance Application

Wetland Permit Application

Town Hall Assessors

Selectmen, Town Hall

Town Clerk Town Clerk

Selectmen and Town Clerk

Town Clerk

Town Clerk, Supervisor of the Check List

Town Clerk Town Clerk

Planning Board, Selectmen

Town Clerk, Supervisor of the Check List

Town Clerk Town Hall Assessors Assessors

Police Department

Town Hall
Town Clerk
Town Clerk
Town Hall
Town Clerk
Town Clerk
Selectmen
Selectmen
Selectmen

Zoning Board of Adjustment

Supervisor of the Checklist and Town Clerk

Transfer Station

Selectmen

Selectmen

Tax Collector

Selectmen and Town Clerk

Assessors (495) -3074
Planning Board -3661
Police Department -3294
Selectmen -3661
Supervisors of the Checklist -3422
Tax Collector -3667
Town Clerk -3667

Town Hall -3667, 3661, 3521, 3074

Transfer Station -5399

TOWN OF WASHINGTON TOWN OFFICERS DIRESTORY

Moderator	Ronald Jager	2002
Selectmen	Guy Eaton, Chairman	2003
	J. Rufford Harrison	2001
	Donald Dorval	2002
Archives Committee	Grace Jager	
PD (Settles) suits a	Sally Krone	
Board of Assessors	Arline R. France, Chairman	2001
Dout of Pascasors	Linda T. Cook	2001
	Algird B. Krygeris	2002
	right D. Riygers	2005
Communications Officer	Lindsay Collins	
Complete Count Committee	Leonard Hutchins	
Conservation Committee	Michael Andrews, Chairman	
	Carol Andrews	
	Lionel Chute	
	Don Richard	
	Barbara Gaskell	
* milestra	Dorothy Thompson	
Custodian	Dale Johnson Sr.	
Emergency Management Director	Edward G. Thayer	
Alternate	Donald Dorval	
Financial Officer	Lynda B. Roy	
Assistant	Nancy Tanner	
Fire Chief	Robert J. Wright	2001
Forest Fire Warden	Robert J. Wright	2002
Deputies	David R. Hunt	2001
1900	Edward G. Thayer	2001
	John Eccard	2001
	George Eccard	2001
	Jed Schwartz	2001
	John Pasieka	2001
	Brian Moser	2001
	Philip Bezio	2001
Health Officer	Karl Jurson	
Deputy	John Hendrickson	

Parks & Recreation Comm.		
	John Pasieka, Chairman	2001
	Christine Cordeiro	2001
	Donald Turner	2002
	Richard Cilley	2002
	Cindy Turner	2003
Secretary	Christine Cordeiro	
Perambulator	Lionel Chute	
Planning Board	Lindsay Collins, Chairman	2002
	Charles Fields	2001
	John Sheehy	2001
	Thomas E. Talpey	2003
Alternate	Marvin Jager	
	Guy Eaton*	
	Don Dorval	
Police Chief	Steven I. Marshall	
Officers	Brian Moser	
Road Agent	Edward G. Thayer	2002
Safety Committee	Kevin Hanscom	
Dately Committee	David Hunt	
	Steven I. Marshall	
	Louis Borey, Chairman*	
Supervisor of Checklist	Alan Goodspeed, Chairman	2002
	Nora Pasieka	2004
	Natalie Jurson	2006
Ballot Clerks	Alice Hannus	
	Martha Harrison	
	Charlene Cobb	
	Louise Bodak	
	Marcia Goodspeed	
	Jeanette Walsh	
	Laura Gilbert	
Tax Collector	Janice F. Philbrick	2003
Assistant	Patricia A. Liotta	
Town Clerk	Janice F. Philbrick	2002
Assistant	Patricia A. Liotta	
Town Forester	Lionel Chute	
Town Treasurer	Kathleen Iadonisi	2001
Deputy	Lynda B. Roy	

Trustees of the Cemeteries	Ronald Roy	2001	
	Philip Barker, Chairman	2002	
	Richard Cilley	2003	
Trustees of the Library	Elizabeth Talpey	2001	
	Virginia McKinnon, Chairman* Suzanne Bermudez	2002	
	Deborah Cascio	2003	
Librarian	JoEllen Wright	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Assistant	Marcellus Liotta		
	Melody Gandette*		
Trustees of the Trust Funds	Lynda Roy	2001	
	Lori Treadwell	2002	
	Arline R. France	2003	
Welfare Administrator	Marcellus Liotta		
	Lynda B. Roy		
Y2K Committee	Jim Hofford		
Zoning Board of Adjustment	Ralph Butterworth, Chairman		
27.V	Richard Cilley		
	Laura Gilbert		
	Janice F. Philbrick		
	Marcellus Liotta		
Alternates	Suzanne Bermudez		
	Robert Hofstetter		
	Sharon Dietrich		
Secretary	Cindy Turner		

^{*} Resigned during 2000

In 1931, "a roaring nor'easter on town meeting day forces the adjournment of the Tuesday meeting to Thursday. On Wednesday an alert dealer from the Perkins Company gave a snowplow demonstration in town, and on Thursday the people, obviously impressed, voted to 'appropriate \$4,200 for the purchase of a Snowplow Tractor...To be used in winter only', and designated that Harry Newman was to be put in charge of it at .50 cents per hour." (Portrait of a Hill Town, page 169, with photo on page 168.)

2000 ANNUAL TOWN REPORT – TOWN OF WASHINGTON, NH INDEX TO WARRANT ARTICLES

ADA Modifications	24
Cemeteries	17
Conservation Commission	23
Debt Service	18
Emergency Communications	22
Emergency Management Electric Transfer Switch	20 21
Fire Department	11
General Government	3
Health and Welfare	16
Highway Department Bear Hill Road Block Grant Equipment Capital Reserve Fund	6 25 7 8
Intercept Fund	See Rescue Squad
Land Acceptance of Donation Sale of Property	14 26
Library	See Shedd
Parks and Recreation Commission	19
Patriotic Purposes	19
Police Department Cruiser Replacement Fund	4 5
Recycling Center	See Solid Waste
Rescue Squad Equipment Reserve Fund Intercept Fund	13 12
Shedd Free Library	15
Solid Waste Roll-off Truck	10 9
Welfare	See Health and Welfare

State of New Hampshire TOWN WARRANT 2001

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

You are hereby notified to meet at Camp Morgan Lodge in said Washington on Tuesday, the thirteenth day of March at nine o'clock in the forenoon. The polls will open at 10:00 a.m. and not close before 7:00 p.m. to elect Town Officers. The following articles will be acted upon:

ARTICLE 1. To elect by non partisan ballot a Town Treasurer, a Fire Chief and a Library Trustee for one year, a member of the Park & Recreation Commission for two years; and an Assessor, a Selectman, a Library Trustee, a Cemetery Trustee, a Trustee of the Trust Funds, a member of the Parks and Recreation Commission, and two members of Planning Board for three years.

ARTICLE 2. To hear reports of any and all officers, committees and agents of the Town and take any action in relation thereto.

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of Two Hundred Thirty Thousand Two Hundred Forty One Dollars (\$230,241.00) to defray the costs of General Government for the ensuing year. This article is exclusive of all other warrant articles. The Selectmen recommend this appropriation.

Executive	\$39,659.00
Election, Registration and Vital Statistics	14,036.00
Financial Administration	83,186.00
General Government Buildings	24,349.00
Legal	12,000.00
Planning & Zoning	3,983.00
Insurance	23,028.00
Motor Fuel	30,000.00

[This article is estimated to add \$2.55 to the tax rate in 2001.]

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Sixty Six Thousand Six Hundred Ninety Three Dollars (\$66,693.00) for the operation of the Police Department for the ensuing year. The Selectmen recommend this appropriation.

Chief's Salary	34,840.00
Officers Payroll	9,000.00
Training Payroll Expense	200.00
Health Insurance	8,438.00
FICA	515.00
Medicare	626.00
Retirement	1,844.00
Telephone	1,400.00

Computer Expense	1,000.00
Animal Control	200.00
Dues	100.00
Clerical Supplies	700.00
Cruiser Maintenance	2,500.00
OHRV Expenses	100.00
Equipment	800.00
School /Training	350.00
Uniforms	500.00
Custodial	700.00
Electricity	750.00
Heat	1,450.00
Repairs & Maintenance	300.00
Alarm Maintenance	380.00

[This article is estimated to add \$0.74 to the tax rate in 2001.]

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the Police Cruiser Replacement Fund previously established. The Selectmen recommend this appropriation..

[This article is estimated to add \$0.11 to the tax rate in 2001.]

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Five Thousand Seven Hundred Sixty Six Dollars (\$295,766.00) for operation of the Highway Department for the ensuing year. The Selectmen recommend this appropriation.

Elected, Payroll	31,300.00
Elected, Overtime Payroll	4,920.00
Elected, Other, Vacation, Sick, Holiday	4,060.00
Payroll Expense	69,598.00
Overtime, Payroll	10,528.00
Other, Vacation, Sick, Holiday, Payroll	8,610.00
Health Insurance	33,701.00
FICA	7,982.00
Medicare	1,869.00
Retirement	5,748.00
Drug and Alcohol Testing	250.00
Telephone	1,300.00
Electricity	2,600.00
Heat and Oil	4,000.00
Alarm Maintenance	200.00
Rentals and Leases	5,000.00
Safety	1,000.00
Dues	300.00
Parts, Supplies and Equipment	30,000.00
Vehicle Maintenance	12,000.00
Road Maintenance Materials	40,000.00

Miscellaneous	600.00
Training	400.00
Uniforms	3,000.00
General Road Improvements	10,000.00
Emergency Supplies & Trucking	5,000.00
Street Lighting	1,800.00

[This article is estimated to add \$3.32 to the tax rate in 2001.]

ARTICLE 7. To see if the Town will vote to accept and appropriate the Highway Block Grant Funds estimated to be Forty Three Thousand One Hundred Eighty Two Dollars (\$43,182.00) anticipated during 2001 for the use of the Highway Department for construction or reconstruction projects in addition to the regular maintenance budget. The Selectmen recommend this appropriation.

(Accepting the Block Grant Funds, using them to pay for regular road maintenance, and not expending them in addition to the regular highway budget, would reduce the tax rate in 2001 by an estimated \$0.48.)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$ 30,000.00) to be added to the Highway Equipment Capital Reserve Fund previously established. Selectmen recommend the appropriation [This article is estimated to add \$0.34 to the tax rate in 2001.]

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000.00) for the purpose of painting the recycling roll-off truck cab, and adding air operated hoist controls and a container tarping system. The Selectmen recommend this appropriation.

[This article is estimated to add \$0.11 to the tax rate in 2001]

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of Eighty Six Thousand One Hundred One Dollars (\$86,101.00) for the operation of the Solid Waste Recycling Center and for the Landfill Closure for the ensuing year. The Selectmen recommend this appropriation.

24,823.00
1,000.00
1,558.00
2,000.00
1,689.00
397.00
954.00
200.00
500.00
200.00
2,000.00
200.00
100.00
2,000.00

Miscellaneous	1,000.00
Training Expense	200.00
Uniforms	600.00
Transportation & Removal	43,000.00
Marlow Side Trash Removal	1,680.00

Landfill Closure

Water Tests 2,000.00

This article is estimated to add \$0.94 to the tax rate for 2001]

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of Thirty Four Thousand Six Hundred Dollars (\$34,600.00) for the operation of the Fire Department for the ensuing year. The Selectmen recommend this appropriation.

Administration	1,000.00
Insurance	9,500.00
Supplies	1,500.00
Equipment	3,000.00
Fire Pond Maintenance	300.00
Training	5,500.00
Vehicle Repairs	4,500.00
Air Bottles & Extinguishers	1,200.00
NAPA Physicals & Medical	600.00
Telephone	1,200.00
Electricity	2,000.00
Heat	2,400.00
Alarm Maintenance	400.00
Building Maintenance	1,500.00

This article is estimated to add \$0.39 to the tax rate in 2001.]

ARTICLE 12. To see if the Town will vote to establish an Expendable General Fund Trust Fund under the provision of RSA Chapter 31:19-a for the purpose of establishing a Rescue Squad Intercept Fund Reimbursement Account, to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. This is a Special Article and is recommended by the Selectmen.

This article is estimate to add \$0.06 to the tax rate in 2001]

ARTICLE 13. To see if the Town will vote to establish a Capital Reserve Fund under provisions of RSA 35:1 for the purchase of Rescue Squad Equipment and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. The Selectmen recommend this appropriation.

This Article is estimated to add \$0.11 to the tax rate in 2001.]

ARTICLE 14. To see if the Town will vote to accept with gratitude, fee interest in a certain parcel of land known as Map 7, Lot 10 consisting of ten (10) acres, at no cost to the Town, from Martha Lewin Argoe. This parcel to be added to the New Road Lot off Twin Bridge Road, of the Town Forests under the provisions of RSA 31:110. Final acceptance is subject to review and approval by the Washington Forestry Committee and the Board of Selectmen.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Eight Hundred Ninety Five Dollars (\$23,895.00) for the operation of the Shedd Free Library for the ensuing year. The Selectmen recommend this appropriation. [This article is estimated to add \$0.27 to the tax rate in 2001.]

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred Forty Three Dollars (\$16,543.00) for Health and Welfare for the ensuing year. The Selectmen recommend this appropriation.

Cor	nmunity Services:	
	- Community Youth Advocates	250.00
	- Lake Sunapee Home Health Care	2,068.00
	- Marlow Rescue Squad	100.00
	- Project LIFT	175.00
	- Southwestern Community Services	500.00
	- Sullivan County Hospice	250.00
	- Washington Rescue Squad	3,000.00
	- Old Age Assistance	0.00

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TI	ULL	ĸ.	L	ш	•

- Administration	929.00
- FICA	58.00
- Medicare	13.00
- Department Expenses	500.00

Weifare:

- General Weifare	7,358.00
- Community Assistance	195.00
- Administration	900.00
- FICA	62.00
- Medicare	15.00
- Dues	45.00
- Welfare Department Expenses	125.00

[This article is estimated to add \$0.19 to the tax rate in 2001.]

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500.00) for the care and maintenance of the Cemeteries for the ensuing year. The Selectmen recommend this appropriation. [This article is estimated to add \$0.12 to the tax rate in 2001.]

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of Eighty Six Thousand Five Hundred Forty Dollars (\$86,540.00) for Debt Service for the ensuing year. The Selectmen recommend this appropriation.

Interest	-	Short Term Notes (Tax Anticipation)	1,000.00
Interest	-	Long Term Notes	22,355.00
Principal	-	Long Term Notes	63,185.00

[This article is estimated to add \$0.97 to the tax rate in 2001.]

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Ninety Dollars (\$50,090.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year. The Selectmen recommend this appropriation.

propriation.	
- Caretaker Payroll	3,000.00
- Secretary Payroll	400.00
- FICA	214.00
- Medicare	50.00
Regular Maintenance:	
- Band Stand Electricity	175.00
- Water Tests	150.00
- Band Stand Maintenance	800.00
- Miscellaneous	1,300.00
- Cottage Repairs	800.00
- Monument Maintenance	4,900.00
- ADA Bath House Update	2,500.00
- Lawn Care	8,000.00
- Grade & Seed Field	100.00
- Docks	800.00
- Advertisements	300.00
Summer Program:	
- Payroll Expense	17,000.00
- FICA	1,054.00
- Medicare	247.00
- Telephone	200.00
- Special Events	1,000.00
- Materials	6,000.00
- Recreation Equipment	300.00
TOTAL FOR PARKS & RECREATION	49,290.00
Patriotic Purposes:	
- Flags and Flag Pole	800,00

[This article is estimated to add \$0.56 to the tax rate in 2001]

EXTICLE 18. To see if the Town will vote to raise and appropriate the sum of Eighty Thousand Five Hundred Forty Dollars (\$86,540.00) for Debt Service for the ensuing The Selectmen recommend this appropriation.

Interest -	Short Term Notes (Tax Anticipation)	1,000.00
Interest -	Long Term Notes	22,355.00
Principal -	Long Term Notes	63,185.00

This article is estimated to add \$0.97 to the tax rate in 2001.]

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Ninety Dollars (\$50,090.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year. The Selectmen recommend appropriation.

- Caretaker Payroll	3,000.00
- Secretary Payroll	400.00
- FICA	214.00
- Medicare	50.00

Regular Maintenance:

Manitenance.	
- Band Stand Electricity	175.00
- Water Tests	150.00
- Band Stand Maintenance	800.00
- Miscellaneous	1,300.00
- Cottage Repairs	800.00
- Monument Maintenance	4,900.00
- ADA Bath House Update	2,500.00
- Lawn Care	8,000.00
- Grade & Seed Field	100.00
- Docks	800.00
- Advertisements	300.00

Summer Program:

C. A. A. O. P. C. COLORS.	
- Payroll Expense	17,000.00
- FICA	1,054.00
- Medicare	247.00
- Telephone	200.00
- Special Events	1,000.00
- Materials	6,000.00
- Recreation Equipment	300.00

TOTAL FOR PARKS & RECREATION 49,290.00

Patriotic Purposes:

- Flags and Flag Pole 800.00

This article is estimated to add \$0.56 to the tax rate in 2001]

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Two Thousand One Hundred Dollars (\$2,100.00) for Emergency Management for the ensuing year. The Selectmen recommend this appropriation

Emergency Management	100.00
Forest Fire Control	500.00
E911 Numbering	1,500.00

[This article is estimated to add \$0.02 to the tax rate in 2001.]

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of installing a manual electric transfer switch at the Elementary School for emergency standby power. The Selectmen recommend this appropriation.

[This article is estimated to add \$0.14 to the tax rate in 2001.]

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Four Hundred Dollars (\$10,400.00) for Emergency Communications for the ensuing year. The Selectmen recommend this appropriation.

Telephone Lines	1,250.00
Dispatch	3,850.00
Radio Tower Electricity	175.00
Radio and Pager Repairs	1,100.00
Improve or Replace Equipment	4,025.00

[This article is estimated to add \$0.12 to the tax rate in 2001.]

ARTICLE 23. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36-A for the proper utilization and protection of the natural resources of the Town and to raise and appropriate the sum of One Dollar (\$1.00) for this purpose. Furthermore, any balance remaining at year-end shall be transferred to a conservation fund account in the hands of the Town treasurer (RSA 41: 29) (Majority vote Required)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand dollars (\$12,000.00) to bring the Town Hall and Camp Morgan Lodge into compliance with the Americans with Disabilities Act. This includes providing access to all areas of the main floor of the Town Hall, upgrading restroom facilities in both buildings, adding a landscaped ramp to the Town Hall entrance nearest to the parking lot, and improving or adding appropriate signage. The Selectmen recommend this appropriation.

[This article is estimated to add \$0.14 to the tax rate in 2001.]

ARTICLE 25. To see if the town will vote to extend year-round maintenance on Bear Hill Road between numbers 54 and 143, if the resident of number 143 will provide turn-around space for the Town's snow plow.

ARTICLE 26. To see if the Town will vote to cause the Selectmen to offer for sale all tax-deeded properties under 10 acres pursuant to RSA 80:80 VI.

ARTICLE 27. To transact any other business that may legally come before this meeting.

Given under our hands and seals this __th day of February, in the year of our Lord, Two Thousand and One.

Guy L. Eaton J. Rufford Harrison Donald Dorval Selectmen, Washington, NH

A True Copy - Attest:

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ar nGuy L. Eaton J. Rufford Harrison Donald Dorval Selectmen, Washington, NH

I, Guy Eaton, hereby certify true attested copies of this Warrant were posted as follows:

On the Camp Morgan Lodge on February , being the place of meeting;

On the Washington Town Hall on February, being a place of Public Notice; and

On the East Washington Bulletin Board on February , being a place of Public Notice.

Guy Eaton, Selectman

STATE OF NEW HAMPSHIRE

Sullivan, ss

The above named Selectmen, known to me, acknowledged and signed the above certification in my presence.

Lynda B. Roy Notary Public February

Binding decisions from previous meetings:

82-18:	Makes Town Meeting approval necessary before structurally altering Town buildings.
84-27:	Permits Washington to enter into an agreement with neighboring towns for mutual communication and dispatch services.
85-25:	Prohibits parking in front of the Town buildings on the Common.
87-18:	Prohibits consumption of alcohol on Town property.
87-27:	Establishes a Capital Improvement Plan.
87-36;	States that the Tax Collector will be paid an annual salary. (Previously a percentage of the tax income.)
89-24, 25:	Covers tax exemptions for the elderly and the blind.
90R:	Covers several tax exemptions for the use of certain types of energy and for veterans.
90-24:	Establishes a Capital Reserve Fund for structures and equipment used in recycling.
92-37:	Permits the Selectmen to accept gifts to the Town, other than money, for any public purpose.
93-25	Makes the Rescue Squad part of the Fire Department, but with its own By-laws, etc
94-5:	Establishes a Health Insurance Reimbursement Account under the General Fund Trust Fund.
94-26:	Establishes the Landfill Closure Capital Reserve Fund, terminating 12/31/98.
94-33:	Permits the Library trustees to apply for, expend, etc., money from various sources.
94-34	Permits Selectmen to issue tax-anticipation notes.
95-36;	Permits Selectmen to apply for, expend, etc., unanticipated money.
95-37:	Permits Selectmen to dispose of surplus property other than real estate.
96-14:	Establishes a Capital Reserve Fund for fire apparatus.

96-26: Permits Trustees to accept donations of personal property to the library.

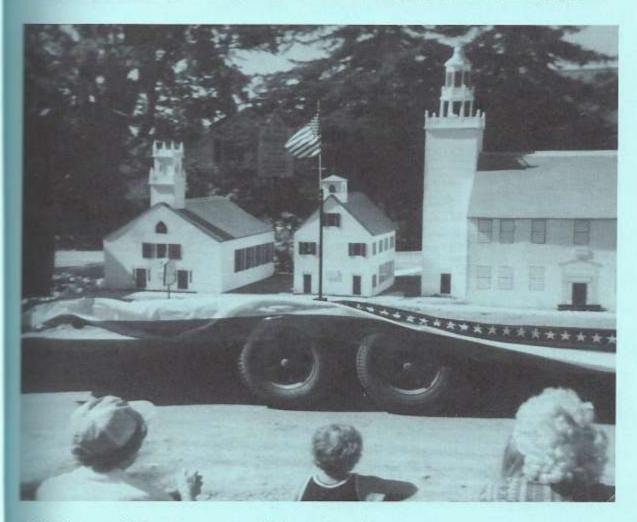
96-35: Permits the Selectmen to convey Town real estate up to 10 acres.

99-6: Makes the position of selectman and police officer incompatible.

99-7: Establishes capital reserve fund for cruiser replacement.

00-12: Establishes Town forests.

00-26: Establishes capital reserve fund for Highway maintenance equipment.



1976 Bicentennial Parade courtesy of Clinton Cornell

BUDGET OF THE TOWN OF WASHINGTON, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

Date:

J Rufford Harrison
Donald R Dorval

PURPOSES OF APPROPRIATION		WA NO.	Appropriation Prior Year As Approved By DRA	2000 Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year (Recommended)		
	GENERAL GOVERNMENT						
4130	Executive	3	\$ 37,782	\$ 37,651	\$ 39,659		
4140	Election, Registration		Mary Control of the Control	2005 20050000	Unit Control		
	& Vital Stastics	3	14,967	14,180	14,036		
4150	Financial Administration	3	80,554	71,782	83,186		
4153	Legal Expenses	3	8,000	10,238	12,000		
4191	Planning & Zoning	3	3,702	1,921	3,983		
4194	Genrl Gymnt Buildings	3	19,709	18,413	24,349		
4196	Insurance	3	32,297	27,736	23,028		
4199	Other/Motor Fuel	3	26,600	25,977	30,000		
	PUBLIC SAFETY						
4210	Police	4	69,168	65,724	66,693		
4220	Fire	11	35,300	29,718	34,600		
4290	Emergency Management	20	1,600	6,845	2,100		
4299	Emerg. Communications	22	10,400	9,911	10,400		
	HIGHWAYS & STREETS						
4312	Highways & Streets	6	292,254	298,781	293,966		
4316	Streetlights	6	1,800	1,778	1,800		
	SANITATION						
4324	Solid Waste Disposal	10	82,193	88,580	84,101		
4325	Landfill Closure	10	2,000	2,350	2,000		
	HEALTH						
4411	Administration	16	1,500	289	1,500		
4415	Health Agencies	16	6,355	6,355	6,343		
	WELFARE						
4442	Admin & Direct Assistance	16	8,700	4,232	8,700		

Acet	PURPOSE OF APPROPRIATION	WA NO.	1000	2000 propriations Prior Year as		2000 Actual Expenditures		2001 Appropriations Ensuing Fiscal
			Ap	proved by DRA		Prior Year	0	Year Recommended)
	CULTURE and RECREATION							
4520	Parks & Recreation	19		41,702		40,757		49,290
	Patriotic Purposes	19		525		508		800
	DEBT SERVICE							
4711	PrinLong Term Notes	18		63,185		63,185		63,185
4721	Interest -Long Term Notes	18		24,530		24,963		22,355
4723	Interest on TAN	18		1,000		-		1,000
	CAPITAL OUTLAY							
	Land & Improvemnts			349,930		100,713		43,182
	Mach., Veh. Equip			4,000		3,884		10,000
	Buildings			9,000		6,061		12,000
4909	Other Improvements			3,500		7,115		10,001
	OPERATING TRANSFERS OU	TT				NetWoodson.		
- 10 March 20 March 2	Cemeteries	17		10,500		10,500		10,500
	Library	15		22,475		22,475		23,895
	To Capital Reserve Fund/Fire			30,000		150,732		
	To Capital Reserve/HD Equip	8		10,000		14,500		30,000
	To Capital Reserve/Police	5		10,000		10,000		10,000
	To CR/Rescue Intercept	12		-				5,000
4915	To CR Rescue Squad Equip	13					15	10,000
	TOTAL APPROPRIATIONS		\$	1,317,228	S	1,177,855	S	1,045,653
	Ind	ividual	Wa	arrant Articles				
4901	HD Block Grant			39,930		39,930		43,182
4901	Ashuelot River Bridge					52,983		-
4901	East Washington Bridge			310,000		7,800		
4901	Road Improvemnts							
	Total 4901		S	349,930	S	100,713	S	43,182
	Roll Off Truck Upgrade	9		20000000		1,211,22,220,00		10,000
4902	Dishwasher for Camp Morgan			4,000		3,884		- Constitution
	Total 4902		S	4,000	S	3,884	S	10,000
4903	ADA Modifications	24						12,000
4903	Painting Camp Morgan			9,000		6,061		
	Total 4903		\$	9,000	\$	6,061	S	12,000
4909	Basketball/Tennis Court			3,500		7,115		
4909	Electronic Transfer Switch	21						10,000
4909	Conservation Commission	23						1
	Total 4909			3,500		7,115		10,001

	SOU	RCE	OF REVE	NUE				
Acct	Sources of Revenue		Estimated Revenue		Actual Revenue	2001 Estimated Revenue		
	TAXES							
3120	Land Use Change	S	2,000	S	5,735	S	2,000	
	Yield Taxes		12,300		8,250	100	8,000	
	Excavation Tax		80		80		80	
BEET 15:50	Excavation Activity Tax		336		-		250	
	Betterment Taxes		10,500		7,215		10,123	
30000000	Interest & Penalties on Taxes		25,000		28,858		25,000	
	LICENSES, PERMITS & FEES							
3210	Business License & Permits		100		200		100	
3220	Motor Vehicle Permits		120,000		136,371		130,000	
3230	Building Permits		1,200		1,620		1,400	
	Other, License Permits & Fees		4,000		5,882		4,500	
3311	FROM FEDERAL GOVERNMENT		10,254		10,254		though the	
	FROM STATE							
3351	Shared Revenue		3,258		9,402		3,258	
3352	Meals & Rooms Distribution		18,885		18,885		12,000	
3353	Highway Block Grant		39,930		39,930		43,182	
3356	St & Fed. Forest Land Reimb		6,244		6,244		6,244	
3359	Other,		271,711		26,717		11,039	
	CHARGES FOR SERVICES							
3401	Income from Departments		6,500		9,928		7,000	
3409	Other Charges		+				- 4	
	MISCELLANEOUS REVENUES							
3501	Sale of Municipal Property		1,250		2,901		1,500	
3502	Interest on Investments		10,000		21,060		12,000	
3509	Other		8,175		10,190		10,262	
	OTHER FINANCING SOURCES							
3915	Transfers from Capital Reserve		-		122,736			
	Fund Balance Voted from Surplus		2		19,000			
	TOTAL REVENUES AND CREDITS	\$	551,723	\$	491,457	5	287,938	
	Total Appropriations					S	1,045,653	
	Less: Amount of Estimated Revenues	, Excl	usive of Prop	Taxe	es		(287,938)	
	Amount of Taxes to Be Raised (Exclusive of School & County Taxes						757,715	

BUDGET OF THE TOWN OF WASHINGTON, NH

Town of Washington DETAILED EXPENSE BUDGET

				2000		2001
			Revised	Expenditures		Proposed
book 19 76 c			Budget	(Unaudited)		Budge
GENERAL GOVERNMENT						
EXECUTIVE						
Selectmen, Salary		\$	15,000	14,300.00		15,000
FICA		Ψ	930	886.60		930
Medicare			218	207.35		218
Mileage Reimbursement			1,000	1,140.10		1,000
Telephone Expense			2,500	2,326.44		2,500
Copier/Contract & Repairs			1,600	1,457.21		1,600
Postage Meter Rental			416	416.00		416
Town Report			3,000	3,501.30		3,500
Dues			540	718.39		800
Supplies			3,500	3,026.50		3,100
Postage			1,800	1,574.29		2,400
Office Expense			150	1,374.23		150
Equipment			50	164.99		100
Workshops/ Training			200	90.00		150
Advertising			300	997.58		1,000
			500	250.00		500
Contingency Fund			4,500	4,990.51		5,000
Selectmen's Secretary, Payroll FICA			279	309.41		310
Medicare			63	72.36		73
			600	645.00		300
Moderator, Payroll			38	39.99		19
FICA						
Medicare			9	9.35		500
Perambulator Payroll Expense	(+)		500	500.00		500
FICA			31			31
Medicare			8	23		8
Expenses			50	 28.05		- 50
Total Executive		S	37,782	\$ 37,651.42	S	39,659

ELECTION, REGISTRATION & VITAL STATISTICS

Town Clerk, Election & Payro	ll Expens	1,300)	1,634.25		1,550
Town Clerk, Training Payroll	15-2-01	500)	196.00	No.	1,000
Town Clerk, Salary		7,175	,	7,175.00	1	7,175
FICA		505		558.32	g.	603
Medicare		118		130.56		141
Dues		40		20.00		20
Supplies		200		108.57		150
Convention		500		799.75		800
Less Reimbursements				(206.00)	
Total Clerk		\$ 10,338		10,416.45	100	11,439
Supervisors , Payroll		1,958		1,678.00		1,275
FICA		122		104.03		80
Medicare		29		24.32		19
Supplies		1,100		532.31		400
Adverting		300		264.00		200
Total Supervisors		\$ 3,509		2,602.66		1,974
Ballot Clerks, Payroll		1,040		1,078.00		392
FICA		65		66.83		25
Medicare		15		15.66		6
Expenses						200
Total Ballot Clerks		\$ 1,120		1,160.49		623
School Election						
School Election Payroll				458.00		2
School FICA				28.40		-
School Medicare				6.63		V 102 101 -
Reimbursements				(493.03)		
Total School Election Expense	S			-		
Total Election Reg. & Vital		\$ 14,967	S	14,179.60	S	14,036
FINANCIAL ADMINISTRATIO	ON					
Accounting						-
Accounting Payroll		18,500		16,371.00		19,500
Trust Fund Bookkeeper, Salary		500	- 5	500,00		500
FICA		1,209		1,045.99		1,240
Medicare		283		244.65		290
Deferred Compensation		676		687.78		848
Workshop Training		450		255.00		450
Total Accounting		\$ 21,618	\$	19,104.42	\$	22,828

Auditing	\$	5,300		5,025.00	\$ 5,300
Assessing					
Assessing, Payroll		16,500		13,136.00	17,250
FICA		1,023		814.43	1,070
Medicare		239		190.47	250
Tax Maps		600		400.00	600
Dues Mode III		40		20.00	40
Registry		1,500		763.48	1,500
Equipment		1,000		710.89	1,000
School/Conference		1,000		395.00	1,000
Total Assessing	\$	21,902	\$	16,430.27	\$ 22,710
Tax Collecting					
Deputy Payroll		1,000		1,402.50	1,550
Training Payroll				244.00	
Tax Collector Salary Expense		7,175		7,175.00	7,175
FICA		505		546.94	541
Medicare		118		127.93	127
Land Mark Title Service		4,000		3,115.36	3,500
Printing Bills		1,500		436.13	1,500
Dues		25		40.00	40
Postage		3,000		3,000.00	3,300
Miscellaneous		100		150.78	150
Conference		750		1,020.05	750
Training		500		500.00	5.002
Total Tax Collecting	\$	18,673	\$	17,758.69	\$ 18,633
Treasurer					
Treasurer, Salary		2,700		2,700.00	2,700
FICA		168		167.40	168
Medicare		39		39.15	39
Total Treasurer	\$	2,907	\$	2,906.55	\$ 2,907
Information Systems					
Support Payroll		463		592.00	750
Town Share FICA		30		36.71	47
Town Share Medicare		7		8.59	11
Software & Support Contracts		8,404		9,091.18	9,000
Computer Equipment and Software		500		829.00	1,000
Hardware Support & Training		750		-	-
Total Inf. Systems	\$	10,154		10,557.48	10,808
Total Financial Administration	S	80,554	S	71,782.41	\$ 83,186

PLANNING & ZONING Planning Board Clerical, Payroll 450 - 455 450 450 - 455 450 - 455 450 - 455 450 - 455 450 - 455 150 -	LEGAL EXPENSE					
PLANNING & ZONING Planning Board Clerical, Payroll 450 - 455 450 450 - 455 450 - 455 450 - 455 450 - 455 450 - 455 450 - 455 150 -	Legal		8,000	10,237.68		12,000
Planning Board	Total Legal	S			\$	12,000
Clerical, Payroll 450 - 45 FICA 30 - 3 Medicare 10 - 1 Board Operations 500 169.00 50 Printing 300 - 30 Dues/Subscriptions 650 603.00 65 CIP/Regulations 300 - 30 Training 150 - 15 Advertising 150 81.00 15 Aubrey/Dwyer Account 150 81.00 15 Less Reimbursements 5 50 853.00 \$ 2,540 Board of Adjustment 1,000 946.00 1,200 FICA 62 58.66 73 Medicare 15 13.72 13 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	PLANNING & ZONING					TO STANSON
Medicare	Planning Board					
Board Operations 500 169.00 500	Clerical, Payroll		450	-		450
Board Operations 500 169.00 500	FICA		30	307		30
Dues/Subscriptions	Medicare		10	-		10
Dues/Subscriptions 650 603.00 65 CIP/Regulations 300 - 30 Training 150 - 15 Advertising 150 81.00 15 Aubrey/Dwyer Account - <	Board Operations		500	169.00		500
CIP/Regulations 300 - 30 Training 150 - 15 Advertising 150 81.00 15 Aubrey/Dwyer Account - 30 - 15 - 15 Less Reimbursements - 30 - 15 - 15 Total Planning Board \$ 2,540 \$ 853.00 \$ 2,540 Board of Adjustment 1,000 946.00 1,200 FICA 62 58.66 75 Medicare 15 13.72 15 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	Printing		300	-		300
Training	Dues/Subscriptions		650	603.00		650
Advertising 150 81.00 150 Anbrey/Dwyer Account Less Reimbursements Total Planning Board \$ 2,540 \$ 853.00 \$ 2,540 Board of Adjustment Clerical, Payroll 1,000 946.00 1,200 FICA 62 58.66 75 Medicare 15 13.72 18 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	CIP/Regulations		300	-		300
Board of Adjustment 1,000 946.00 1,200 FICA 62 58.66 73 Medicare 15 13.72 13 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	Training		150	-		150
Less Reimbursements Total Planning Board \$ 2,540 \$ 853.00 \$ 2,540	Advertising		150	81.00		150
Total Planning Board \$ 2,540 \$ 853.00 \$ 2,540 Board of Adjustment 1,000 946.00 1,200 FICA 62 58.66 75 Medicare 15 13.72 18 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	Aubrey/Dwyer Account					
Board of Adjustment Clerical, Payroll 1,000 946.00 1,200 FICA 62 58.66 75 Medicare 15 13.72 15 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	Less Reimbursements					
Clerical, Payroll 1,000 946.00 1,200 FICA 62 58.66 75 Medicare 15 13.72 18 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	Total Planning Board	\$	2,540	\$ 853.00	\$	2,540
FICA 62 58.66 75 Medicare 15 13.72 18 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	Board of Adjustment					
Medicare 15 13.72 18 Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	Clerical, Payroll		1,000	946.00		1,200
Board Operations 85 49.79 150 Total Board of Adjustment 1,162 1,068.17 1,443	FICA		62	58.66		75
Total Board of Adjustment 1,162 1,068.17 1,443	Medicare		15	13.72		18
	Board Operations		85	49.79		150
	Total Board of Adjustment		1,162	1,068.17		1,443
		\$		\$	S	3,983

GENERAL GOVERNMENT B	UILDING	S				
Payroll Expense			6,000	4,912.01		5,200
FICA			372	314.60		323
Medicare			87	73.55		76
Electricity			1,500	1,536.86		1,600
Heat & Propane			2,500	3,542.92		3,500
Maintenance Supplies			1,500	1,405.87		2,000
Alarm Maintenance			400	154.71		400
Preservation			500	250.00		1,500
Archives Electricity			400	495.44		500
Archives Heat			450	610.04		650
Archives Supplies			100	0.45000-		100
CM Telephone			200	280.99		300
CM Electricity			1,500	1,894.15		2,000
CM Heat & Oil			1,000	1,294.77		1,500
CM Septic & Well Maintenance	3		500	- Harris -		500
CM Kitchen Maintenance			500	81.25		500
CM Alarm Maintenance			600	314.51		600
CM Fire Extinguishers			100	35.00		100
CM Miscellaneous			1,000	975.99		1,000
CM Furniture			500	239.88		500
CM Regular Maintenance						1,500
Total General Government	Building	\$	19,709	\$ 18,412.54	\$	24,349
INSURANCE						
Workers' Compensation			13,750	13,750.00		8,117
Property			2,848	990.00		1,000
General Liability			6,565	5,704.00		5,800
Police Liability			3,209	2,533.00		3,209
Public Officials Bonding			nc	2 2 2 2		nc
Unemployment Compensation			1,175	1,175.02		402
Vehicles			4,750	4,446.00		4,500
Less Reimbursements/WC				(861.63)		
Total Insurance		\$	32,297	\$ 27,736.39	S	23,028

MOTOR FUEL						
Gas		11,000.00		6,465.06		12,000
Diesel		13,000.00		14,703.23		15,000
Miscellaneous		2,600.00		4,809.20		3,000
Total Motor Fuel	\$	26,600	\$	25,977.49	S	30,000
TOTAL GENERAL GOVERNMENT	s	223,611	s	207,898.70	s	230,241
PUBLIC SAFETY	-	10,179		- Joseph		1100
POLICE		22 000		22 500 26		24.040
Salary		33,990		33,780.36		34,840
Other/ Detail Expense		10 422		1,453.00		0.000
Officers, Payroll		10,432		6,302.45		9,000
Training Payroll Expense		250		180.25		200
meaith insurance		7,720		7,719.60		8,438
FICA		647		427.11		515 626
Medicare		644		610.78		
Retirement		1,820		1,740.45		1,844
reiepnone		1,350		1,366.44		1,400
Computer Expense		1,800		2,303.97		1,000
Animai Control		200 85		75.00		200 100
Dues Clarical Symplica		700		685.86		700
Clerical Supplies						2,500
Cruiser Maintenance		4,000 100		4,132.31		100
OHRV Expenses				94.45		
Equipment		1,000		1,099.74		800
school/ I raining		300		405.00		350
Unitionins		450		462.46		500
Lustodial		800		406.38		700
Electricity		750		719.36		750
Heat		1,450		1,708.24		1,450
Repairs & Maintenance		300		565.78		300
Alarm Maintenance		380		85.71		380
Less Reimbursements		(0.1/0		(601.00)		cc co2
Total Police	S	69,168	S	65,723.70	S	66,693

FIRE DEPARTMENT							
Administration			1,100		447.83		1,000
			9,000				9,500
Insurance					9,015.00		
Supplies			1,000		1,740.22		1,500
Equipment			3,000		3,622.67		3,000
Fire Pond Maintenance			300		5010 15		300
Training			5,500		5,943.45		5,500
Vehicle Repairs			6,500		1,810.15		4,500
Air Bottles & Extinguishers			1,200		565.00		1,200
NFPA Physicals & Medical			600		85.50		600
Telephone			1,100		1,167.73		1,200
Electricity			2,000		1,887.32		2,000
Heat			1,800		2,455.86		2,400
Alarm Maintenance			400		171.43		400
Building Maintenance			1,800		805.71		1,500
Less Reimbursements							
Total Fire Department		\$	35,300	\$	29,717.87	\$	34,600
EMERGENCY MANAGEMEN	VT						
Emergency Management			100		120.00		100
Forest Fire Control			1,000		530.00		500
Forest Fire Grant		*	10,660		6,194.87		-
E911 Numbering/Maps			500				1,500
Total Emergency Managem	ent	\$	1,600	\$	6,844.87	\$	2,100
EMERGENCY COMMUNICA	TIONS						
Telephone Lines			1,250		1,135.82		1,250
Dispatch			3,850		3,646.00		3,850
Radio Tower Electricity			175		140.14		175
Radio & Pager Repairs			1,100		1,410.37		1,100
Improve or Replace			4,025		3,579.15		4,025
Total Emergency Communic	ations	\$	10,400	\$	9,911.48	\$	10,400
TOTAL PUBLIC SAFETY		S	116,468	S	112,198	S	113,793
TOTAL PUBLIC SAFETY		D	110,408	D)	112,198	9	113,793

HIGHWAY, STREETS & BRIDGES

HIGHWAY DEPARTMENT				
Elected Payroll	31,300		29,036.62	31,300
Elected, Overtime Payroll	4,920		3,523.58	4,920
Elected, Other, Vacation, Sick, Holiday,	3,805		5,483.76	4,060
Payroll Expense	68,060		68,892.71	69,598
Overtime, Payroll	10,176		9,009.75	10,528
Other, Vacation, Sick, Holiday, Payroll	8,404		9,058.72	8,610
Health Insurance	30,879		30,878.40	33,701
FICA	7,853		7,745.99	7,982
Medicare	1,837		1,812.59	1,869
Retirement	5,370		4,961.76	5,748
Telephone	1,300		1,190.81	1,300
Drug & Alcohol Testing	350		128.00	250
Electricity	2,600		2,851.91	2,600
Heat & Oil	3,000		5,089.57	4,000
Alarm Maintenance	300		171.44	200
Rentals & Leases	5,000		4,392.00	5,000
Safety	1,500		974.81	1,000
Dues	200		290.00	300
Parts, Supplies & Equipment	30,000		37,236.25	30,000
Wehicle Maintenance	12,000		20,269.63	12,000
Road Care Materials	40,000		43,105.71	40,000
Miscellaneous	1,000		954.93	600
Training	-		400.00	400
Uniforms	3,000		3,609.80	3,000
Road Improvement Materials	10,000		5,628.31	10,000
Emergency Supplies, Trucking	10,000		6,025.00	5,000
Streetlights	1,800		1,778.34	1,800
Adjustment/Reimbursement			(3,941.27)	
TOTAL HI'WAY STS & BRIDGES	\$ 294,654	S	300,559.12	\$ 295,766

SANITATION

SOLID WASTE DISPOSAL						
Payroll Expense		19,293		22,819.66		24,823
Overtime Payroll Expense		1,000		1,044.33		1,000
Other, Sick, Vacation, Holiday	S	1,915		2,188.12		1,558
Health Insurance		7,720		4,899.80		2,000
FICA		1,348		1,615.22		1,689
Medicare		315		377.76		397
Retirement		922		961.52		954
Telephone		200		283.90		200
Electricity		500		376.56		500
Heat & Propane		200		161.39		200
Rentals & Leases		3,000		2,350.00		2,000
Safety		200		310.99		200
Dues		100				100
Vehicle Maintenance		2,000		2,174.79		2,000
Miscellaneous		1,000		1,465.75		1,000
Training Expense		200		200.00		200
Uniforms		600		1,019.67		600
Transportation and Removal		40,000		44,650.98		43,000
Marlow Pickups		1,680		1,680.00		1,680
Less Reimbursements				in but		
Total Solid Waste		\$ 82,193	\$	88,580.44	\$	84,101
LANDFILL CLOSURE			4			
Cleanup Closure/Water Tests		2,000		2,350.43		2,000
Total Landfill Closure		2,000		2,350.43		2,000
TOTAL SANITATION		\$ 84,193	S	90,930.87	S	86,101

HEALTH & WELFARE

HEALTH DEPARTMENT						
Officers, Payroll		929		245.00		929
FICA		58		15.19		58
Medicare		13		3.55		13
Departmental Expenses		500		40.00		500
Less Reimbursement				(15.00))	
Total Health Department		1,500	\$	288.74	S	1,500
COMMUNITY SERVICES						
Community Youth Advocates		250		250.00		250
Lake Sunapee Home Health Care		2,030		2,030.00		2,068
Marlow Ambulance		100		100.00		100
Project Lift		225		225.00		175
Southwestern Community Services		500		500.00		500
Sullivan County Hospice		250		250.00		250
Washington Rescue Squad		3,000		3,000.00		3,000
Old Age Assistance		-		ACTION.		-
Total Community Services	-	6,355	\$	6,355.00	\$	6,343
WELFARE						
Community Assistance		195		130.00		195
General Welfare		7,358		3,858.72		7,358
Administration Payroll		900		184.30		900
FICA		62		11.44		62
Medicare		15		2.66		15
Dues		45		45.00		45
Departmental Expenses		125		-		125
Total Welfare	S	8,700	S	4,232.12	\$	8,700
TOTAL HEALTH & WELFARE	s	16,555	\$	10,875.86	\$	16,543

2000 ANNUAL TOWN REPORT - TOWN OF WASHINGTON, NH CULTURE & RECREATION

TOTAL CULTURE & RECREATIO	\$	42,227	S	41,264.68	\$	50,090
Total Patriotic Purposes	S	525	3	307.93	2)	800
Patriotic Purposes/Flags	•	525	S	507.95 507.95	S	800
Flag Pole		£25		507.05		525
PATRIOTIC PURPOSES						275
DATINGTIC DUDDOGES						
Total Parks & Recreation	S	41,702	\$	40,756.73	\$	49,290
Reimbursements						
Summer Program/Rec Equipment		300		311.50		300
Summer Program/Materials		6,000		8,434.19		6,000
Summer Program/Special Events		1,100		127.63		1,000
Summer Program/Telephone		200		123.93		200
Summer Program/Medicare		240		237.80		247
Summer Program/FICA		1,023		1,016.73		1,054
Summer Program/Payroll		16,500		16,398.65		17,000
Other/Advertisements		400		66.00		300
Reg Maint/Docks		1,000		118.80		800
Reg Maint/Grade & Seed Field		100		********		100
Reg Maint/Lawn Care		8,000		7,298.00		8,000
Reg Maint/ ADA /Bath House		-		diam'r		2,500
Reg Maint/Monument Care		-		-		4,900
Reg Maint/Cottage Repairs		500		2,363.32		800
Reg Maint/Miscellaneous		1,300		542.75		1,300
Reg Maint/ Bandstand		1,000		30.00		800
Reg Maint/Water Tests		150		150.00		150
Reg Maint/ Bandstand Electricity		175		133,65		175
Town Share Medicare		50		5.44		50
Town Share FICA		214		23,26		214
Secretary Payroll Expense		450		375.08		400
Caretaker Payroll Expense		3,000		3,000.00		3,000
PARKS & RECREATION						

Tennis Court Total Additional Articles 1998	\$	3615	\$	3,615.00 3,615.00	No e	Hadhar
Ramp for East Entrance to Town Hall	*	2880		2 615 00		
ADDITIONAL ARTICLES 1998						
CAPITAL OUTLAY				41-72-1-	3654	- 29.7
Percentage Increase (Decrease)				- TENERAL		1.56%
BASIC OPERATING BUDGET	\$	899,398	\$	884,850	s	913,469
TOTAL OPERATING TFR'S OUT	s	32,975	S	32,975.00	\$	34,395
Total Library	\$	22,475	\$	22,475.00	\$	23,895
Transfers to Trustees		22,475		9,570.78		23,895
Library Cleaning/Medicare				21.76		
Library Cleaning/FICA				93.14		
Library Cleaning/Payroll	- 4			1,502.00		
Custodial/Town Share Medicare				1.63		
Oustodial/town Share FICA				6.95		
Oustodial Payroll				112.32		
Medicare				150.44		
FICA PROTUBLES FINISH				643.10		
Payroll Expense				10,372.88		
LIBRARY						
Total Cemeteries	\$	10,500	\$	10,500.00	S	10,500
Transfers to Cemetery Trustees	\$	10,500		10,500.00		10,500
CEMETERIES						
OPERATING TRANSFERS OUT						
TOTAL DEBT SERVICE	3	88,715	3	88,147.62	2	86,540
TOTAL DEBT SERVICE	S	1,000	S	00 147 (2	\$	1,000
Interest, Long Term Notes		24,530		24,962.85		22,355
Principal, Long Term Debt		63,185		63,184.77		63,185
DEBT SERVICES						A September

ADDITIONAL ARTICLES 1999 Art # 3 Ashuelot River Bridge Project Total Additional Articles 1999	*	225,000	=	52,983.00 52,983.00		Su tillari Implemiti Suppose
ADDITIONAL ARTICLES 2000						
Art # 3 East Washington Bridge	3	10,000		7,800.00		
Art # 6 Capital Reserve/Cruiser Fund		10,000		10,000.00		
Art # 9 Highway Block Grant		39,930		39,930.00		
Art #11 Capital Reserve/Fire Equipmen		30,000		150,731.80		
Art # 15 Basketball/Tennis Court		3,500		3,500.00		
Art # 24 Painting Camp Morgan Lodge		9,000		6,061.44		
Art # 25 Dishwasher for Camp Morgan		4,000		3,884.45		
Art # 26 Capital Reserve/Highway Equi		10,000		14,500.00		
Total Additional Articles for 2000	4	16,430		236,407.69		
Art # 7 Highway Block Grant Art # 8 Capital Reserve/Highway Equip F Art # 9 Roll Off Truck Upgrade Art # 12 Capital Reserve/Rescue Intercept Art # 13 Capital Reserve/ Rescue Squad E Art # 21 Electric Transfer Switch Art # 23 Conservation Commission Art # 24 ADA Modifications Total Additional Articles for 2001	t	1,500	10			30,000 10,000 5,000 10,000 10,000 1 12,000 130,183
TOWN TOTALS	\$ 1,3	15,828	S	1,177,855.46	\$	1,043,652
Less:				3/1/20		
Est. Revenues, Exclusive of Prop. Tax	(5	51,723)				(287,938
TOTAL TOWN (Amount to be raised by taxes in 2000) (Exclusive of School & County Taxes)					s	755,714
Percentage Increase (Decrease)						-(20.68%

Notes:

^{* =} Encumbered from Prior Years



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Washington Washington, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Washington as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our points.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As the case with most municipal entities in the State of New Hampshire, the Town of Washington has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

cour opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Washington as of December 31, 2000, and the results of poperations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Washington taken as a whole. The combining and individual fund financial statements stated as schedules in the table of contents are presented for purposes of additional analysis and are not required part of the general purpose financial statements of the Town of Washington. Such information been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

January 23, 2001

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Professional association

2000 ANNUAL TOWN REPORT - TOWN OF WASHINGTON, NH STATEMENT OF BONDED DEBT TOWN OF WASHINGTON

December 31, 2000

	SRF 1994 1.30%	Highland Laven Rd 1997 6.25%		Landfill Closure 1997 6.25%		lighway Garage 1998 5.64%	
Original	\$74,424	\$70,000	\$1	125,000	5	\$337,000	Main Main
Maturities							Totals
2001	\$ 14,885	\$ 7,000	\$	7,600	\$	33,700	\$ 63,185
2002	14,884	7,000		7,600		33,700	63,184
2003		7,000		7,600		33,700	48,300
2004		7,000		7,600		33,700	48,300
2005		7,000		7,600		33,700	48,300
2006		7,000		7,600		33,700	48,300
2007		7,000		7,600		33,700	48,300
2008		13				33,700	33,700
2009							-
TOTALS	\$ 29,769	\$ 49,000	\$	53,200	\$	269,600	\$ 401,569

SHEDD FREE LIBRARY TREASURY REPORT January 1, 2000 to December 31, 2000

January 1, 2000 to December 31,	2000
RECEIPTS	
Book Reimbursement	\$ 169.01
Book Sale	320.00
Checking Interest	25.59
Fax Use	14.50
Fines	88.09
Gifts & Donations	900.00
Miscellaneous Income	489.17
Photo Copies	134.06
Town Appropriation	22,475.00
Town Share Gas & Electric	1,105.48
Trust Fund Income	2,123.74
TOTAL RECEIPTS FOR 2000	\$27,844.64
EXPENSES	
All Distance Telephone	\$ 216.69
All Media (Incl. Audio, Video, Books)	3,778.99
Capital Outlay Repairs	2,831.00
Computer, Fax, Copy Machine	423.05
Electric	950.87
Encumbered	147.48
Library Expenses	631.63
Magazine Subscriptions	761.63
NH Library Trustees Association	30.00
Propane Gas	1,772.85
Summer Reading Program	162.03
Treasurer Supplies	46.11
Library Payroll (Librarian & Assistant Librarian)	10,372.88
FICA	643.10
Medicare	150,44
Library Custodial (Snow Removal)	112.32
FICA	6.95
Medicare	1.63
Library Cleaning	1,502.00
-FICA	93.14
-Medicare	21.76
TOTAL EXPENSES FOR 2000	\$24,656.55
Checking Account Starting Balance – January 1, 2000	\$ 3,219.85
Checking Account Ending Balance – December 31, 2000	\$ 5,260.53
Due from Town of Washington – December 31, 2000	\$ 1,295.78
Due from Town of Washington - December 31, 2000	3 1,273.70
CD for American Disability Act	\$ 7,796.19
CD for American Disability Act	\$ 442.16
Interest for 2000	9 442.10
Tetal as of December 21, 2000	\$ 8,238.35
Total as of December 31, 2000	3 6,436,33

TOWN OF WASHINGTON DETAILED STATEMENT OF PAYMENTS ENDING DECEMBER 31, 2000

GENERAL GOVERNMENT

XECUTIVE		
Appropriation	\$ 37,782.00	
Selectmen's Payroll Expense	an Philip	
Donald R Dorval	5,000.00	
Guy L Eaton	5,000.00	
J Rufford Harrison	4,300.00	14,300.00
Town Share FICA	886.60	886.60
Town Share Medicare	207.35	207.35
Mileage Reimbursement		
Louis Borey	23.75	
Guy Eaton	138.25	
J Rufford Harrison	133.50	
Dale Johnson, Sr	17.25	
Algird Krygeris	50.60	
Karl Jurson	86.50	
Patricia Liotta	66.25	
Janice Philbrick	584.00	
Lynda B Roy	17.50	
Michelle Soderlund	22.50	1,140.10
Telephone Expense		
Granite State Telephone	2,319.65	
Janice Philbrick	6.79	2,326.44
Copier Contract & Repairs		
United Business Machines	1,457.21	1,457.21
Postage Meter Rental	11980 2 - 2 / 2 - 1	
Pitney Bowes Credit Corp	416.00	416.00
Town Report Expenses		
Wallace Press Reprographices	3,501.30	3,501.30
Due		
NHGFOA	25.00	
New Hampshire Municipal Assoc	693.39	718.39
Supplies		
CPI Printing Service	42.72	
Gemforms	327.60	
Algird Krygeris	8.88	
Lake Ashuelot Estates Inc	45.00	

Lexis Law Publishing	73.26	
NH Municipal Association	18.00	
Notary Law Institute	26.00	
Office of State Planning	7.00	
Poster Compliance Center	42.25	
Premier Printing	202.00	
Quality Re-inking	69.70	
Ross Express Inc	37.41	
Safeguard Business Systems Inc	210.83	
Tower Publishing	90.50	
Treasurer St of NH	19.01	
United Business Machines	239.24	
Viking Office Products	1,308.10	
West Group Payment Center	259.00	3,026.50
Postage		10 m
Karl Jurson	6.29	
Postage by Phone	1,500.00	
Postmaster, Washington	68.00	1,574.29
Office Expense		106000000000000000000000000000000000000
Equipment		
Radio Shack	79.99	
Sugar River Online	85.00	164.99
Workshop & Training		
NHMA	40.00	
NH Preservation Alliance	50.00	90.00
Advertising		
Argus Champion	147.00	
Concord Monitor	495.90	
Granite Quill Publishers	156.00	
Union Leader Corporation	102.68	
The Villager	96.00	997.58
Contingency Fund		· Supervio
L A Brochu Inc	250.00	250.00
Secretary Payroll Expense		
Michelle Soderlund	4,990.51	4,990.51
Town Share FICA	309.41	309.41
Town Share Medicare	72.36	72,36
Moderator Payroll Expense		
Charlene Cobb	100.00	
Ronald Jager	545.00	645.00
Town Share FICA	39.99	39.99
Town Share Medicare	9.35	9.35

Perambulation Expense				
Lionel Chute		528.05		528.05
TOTAL EXECUTIVE			S	37,651.42
Balance(\$130.58)				
ELECTION REGISTRATION & VITAL STATI	STIC	S		
Appropriation	\$	14,967.00		
Reimbursements /Convention		206.00		
School Election Expenses		493.03		
Total Available	\$	15,666.03		
Town Clerk Election & Hourly Expense				
Barbara Gaskell		123,25		
Patricia Liotta		1,036.00		
Janice Philbrick		475.00		1,634.25
Town Clerk Training Payroll				1,001,20
Patricia Liotta		196.00		196.00
Town Clerk Salary Expense				220.00
Janice Philbrick		7,175.00		7,175.00
Town Share FICA		558.32		558.32
Town Share Medicare		130.56		130.56
Town Clerk Dues				100.00
NH City & Town Clerks Assoc		20.00		20.00
Town Clerk Supplies		2000		
Intertec Publishing		53.00		
Postmaster		14.00		
Stark & Sons Machining		41.57		108.57
Town Clerk Convention/Training		10.000		
NHCTCA		110.00		
Janice Philbrick		71,75		
Red Jacket Mountain View		618.00		799.75
Supervisors of Checklist Payroll Expense				
Alan Goodspeed		572.00		
Natalie Jurson		594.00		
Nora Pasieka		512.00		1,678.00
Town Share FICA		104.03		104.03
Town Share Medicare		24.32		24.32
Supervisors Expenses				
Pherus Press		164.10		
Postmaster		14.00		
Washington General Store		42.21		
Washington Fire Auxiliary		312.00		532.31
Supervisors/ Advertising				

Granite Quill Publishers		264.00		264.00
Ballot Clerks Payroll Expense				
Suzanne Bermudez		108.00		
Louise Bodak		48.00		
Patricia Bray		39.00		
Charlene Cobb		132.00		
Laura-Jean Gilbert		9.00		
Marcia Goodspeed		297.00		
Alice Hannus		150.00		
Martha Harrison		99.00		
Patricia Liotta		16.00		
Geraldine Mc Quade		9.00		
Jeannette Walsh		171.00		1,078.00
Town Share FICA		66.83		66.83
Town Share Medicare		15.66		15.66
School Election Payroll Expense				
Guy L Eaton		100.00		
Barbara Gaskell		85.00		
Alan Goodspeed		80.00		
Marcia Goodspeed		39.00		
Karl Jurson		55.00		
Janice Philbrick		60.00		
Jeannette Walsh		39.00		458.00
School Share FICA		28.40		28.40
School Share Medicare		6.63		6.63
TOTAL ELECTION REGISTRATION &	VITAL	STATS	S	14,878.63
(Balance \$787.40)				
FINANCIAL ADMINISTRATION	4			
Appropriation	\$	80,554.00		
Accounting Payroll Expense				
Lynda B Roy		16,045.87		
Nancy Tanner		206.13		
Lori Treadwell		119.00		16,371.00
Trustees of Trust Funds Bookkeeper				
Arline France		500.00		500.00
Town Share FICA		1,045.99		1,045.99
Town Share Medicare		244.65		244.65
Deferred Compensation				
ICMA Retirement Trust		687.78		687.78
Accounting Training				
NHGFOA		50.00		

****** ** * * * * * * * * * * * * * *	25.00	
NH Municipal Assoc	25.00	255.00
Treas St of NH	180.00	255.00
Auditing Services		
Plodzik & Sanderson, PA	5,025.00	5,025.00
Assessing Payroll Expense		
Linda T Cook	4,055.00	
Arline France	5,274.50	
Algird Krygeris	3,806.50	13,136.00
Town Share FICA	814.43	814.43
Town Share Medicare	190.47	190.47
Tax Maps		
Cartographics Associates Inc	400.00	400.00
Assessors Dues		
NH Association of Assessors	20.00	20.00
Registry Expenses		
Sullivan County Registry of Deeds	763.48	763.48
Assessors Equipment		
Arline France	15.99	
Algird Krygeris	509.90	
Sugar River Online	185.00	710.89
Assessors School & Conference		
Marin Environmental	35.00	
Treas, St of NH	360.00	395.00
Tax Collector Payroll Expense		
Patricia Liotta	1,402.50	1,402.50
Tax Collector Training Payroll Expense		
Patricia Liotta	244.00	244.00
Tax Collector Salary Expense		
Janice Philbrick	7,175.00	7,175.00
Town Share FICA	546.94	546.94
Town Share Medicare	127.93	127.93
Title Service		
Market Street Information Service	3,115.36	3,115.36
Printing Bills		
Gemforms	436.13	436.13
Tax Collector Dues		
NH Fish & Game Dept	20.00	
NH Tax Collectors Association	20.00	40.00
Postage Postage	20.00	THE THE
Postage by Phone	3,000.00	3,000.00
Tax Collector Miscellaneous	5,000.00	2,000,00
Adams Lock & Safe	49.78	
NH Tax Collectors Association	5.00	100
INTI TAX CONCCIONS ASSOCIATION	5.00	

Janice Philbrick	17.00			
Postmaster , Washington	14.00			
Premier Printing	65.00		150.78	
Tax Collectors Conference				
The Balsams Grand Resort Hotel	818.80			
NH Tax Collectors Association	100.00			
Janice Philbrick	101.25		1,020.05	
Tax Collector Training Expense				
Business Management Systems	500.00		500.00	
Treasurer Payroll Expense				
Kathleen Iadonisi	2,700.00		2,700.00	
Town Share FICA	167.40		167.40	
Town Share Medicare	39.15		39.15	
Information Systems	STATE OF THE PARTY AND	tool		
Payroll				
Algird Krygeris	592.00		592.00	
Town Share FICA	36.71		36.71	
Town Share Medicare	8.59		8.59	
Computer Contract				
Briteside	2,288.00			
Business Management Systems	2,850.00			
Compusense	2,215.68			
Nyberg, Purvis & Associates LLC	800.00			
Sugar River Online	937.50		9,091.18	
Equipment & Software				
Sugar River Online	829.00		829.00	
Data Processing Training	Gornelling of			
TOTAL FINANCIAL ADMINISTRATION		S	71,782.41	
(Balance \$8,771.59)				
LEGAL EXPENSES	 22222			
Appropriation	\$ 8,000.00			
Daigle				
Upton Sanders & Smith	\$ 8,856.68	100		
Otterson & Wilson				
Upton Sanders & Smith	\$ 576.00			
General				
Upton Sanders & Smith	805.00		10,237.68	
TOTAL LEGAL EXPENSES			10,237.68	
(Overdraft \$2,237.68)				

PLANNING & ZONING	\$	3,702.00	
Appropriation	Ф	3,702.00	
Planning Board			
Payroll Expense		-	-
Town Share FICA		The state of the s	
Town Share Medicare		San Contract	1 1 1
Board Operations			
Postmaster, Washington		24.00	
Transportation		85.00	
Upper Valley Lake Sunapee		60.00	169.00
Printing		-	D
Dues & Subscriptions			
Upper Valley Lake Sunapee		603.00	603.00
CIP Regulations		-	(
Training		-	111111111111111111111111111111111111111
Advertising			
The Villager		81.00	81.00
The Vinager		02.00	feltes/7
Board of Adjustment			
Payroll Expense			
Laurie Butler		168.00	
Cynthia L Turner		778.00	946.00
Town Share FICA	*	58.66	58.66
Town Share Medicare		13.72	13.72
Board Operations			
Ralph Butterworth		15.00	
Edward Thayer		26.82	
Viking Office Supplies		7.97	49.79
TOTAL PLANNING & ZONING		S	1,921.17
(Balance \$1,780.83)			191136
GENERAL GOVERNMENT BUILDINGS			
Appropriation	\$	19,709.00	4
Custodial Payroll Expense			
Joyce Borey		865.04	
Louis Borey		3,031.97	
Dale Johnson, Sr		940.00	
Algird Krygeris		75.00	4,912.01
Town Share FICA		314.60	314.60
Town Share Medicare		73.55	73.55
Town Hall Electricity			
10WII Hall Educately			

Public Service Company of NH	1,536.86	1,536.86
Town Hall Heat & Propane		
Columbia Propane	3,542.92	3,542.92
Town Hall Maintenance & Supplies		
Louis Borey	111.67	
Central Paper Company	217.02	
Concord Fire Extinguisher Service	35.00	
Arline France	8.99	
Kenco Inc	424.00	
Mamakating Electric Company	122.70	
Quill Corporation	33.15	
Valley Home Center	338.35	
Viking Office Products	114.99	1,405.87
Town Hall Alarm Maintenance		
Mamakating Electric Company	154.71	154.71
Town Hall Preservation		
Granite State Independent Living	250.00	250.00
Archives Electricity		
Shedd Free Library	495.44	495.44
Archives Heat		
Shedd Free Library	610.04	610.04
Archives Supplies	MA STREET LINE	18
Camp Morgan Telephone		
Granite State Telephone	280.99	280.99
Camp Morgan Electricity		
Public Service Company of NH	1,894.15	1,894.15
Camp Morgan Heat	that we specify had	504000000000
Columbia Propane	173.14	
Johnson & Dix Fuel Corporation	118.06	
J B Vaillancourt Inc	1,003.57	1,294.77
Camp Morgan Septic & Well Maintenance		
Camp Morgan Kitchen Maintenance		
Grinnell Fire Protection Sys	75.00	
Valley Home Center	6.25	81.25
Camp Morgan Alarm Maintenance		
Granite State Telephone	228.80	
Mamakating Electric Company	85.71	314.51
Camp Morgan Fire Extinguishers	*#75550F	and the second
Concord Fire Extinguishers	35.00	35.00
Camp Morgan Miscellaneous	00.00	00.00
A R Comm Communications	750.00	
Central Paper Co	45.86	
La Valley Buiding Supply Inc	76.22	
Da vancy Duluing Supply Inc	10.22	

Valley Home Center		47.99		
Viking Office Supplies		55.92		975.99
Camp Morgan Furniture				
James Gaskell		239.88		239.88
TOTAL GENERAL GOVERNMENT BUILD	INGS	Victor)	\$	18,412.54
(Balance \$1,296.46)				
INSURANCE				
Appropriation	\$	32,297.00		
Reimbursements: W C		861.63		
Total Available	\$	33,158.63		
Worker's Compensation				
Compensation Funds of NH		13,750.00		
(Less Amount Deducted)				12,888.37
		(861.63)		
Property				
NHMA Property - Liability Ins		990.00		990.00
General Liability				
NHMA Property Liability Ins		5,704.00		5,704.00
Police Liability				
NHMA Property Liability Ins		2,533.00		2,533.00
Public Officials Bonding	nc		nc	
Unemployment Compensation				
Compensation Funds of NH		1,175.02		1,175.02
Vehicles				
NHMA Property Liability Ins		4,446.00		4,446.00
TOTAL INSURANCE			\$	27,736.39
(Balance \$4,560.61)				
MOTOR FUEL				4,000
Appropriation	\$	26,600.00		
Gas				
Noco Energy Corporation		258.30		
J B Vaillancourt Inc		6,206.76		6,465.06
Diesel				
Johnson & Dix Fuel Corporation		7,273.23		
J B Vaillancourt Inc		7,430.00		14,703.23
Miscellaneous		TO NUMBER OF STREET		
B G Environmental		4,483.30		
Ebster Electric		47.60		
Noco Energy Corporation		278.30		4,809.20
TOTAL MOTOR FUEL			\$	25,977.49

(Balance \$622.51)

TOTAL GENERAL GOVERNMENT

\$ 208,597.73

PUBLIC SAFETY

POLICE DEPARTMENT			
Appropriations	\$	69,168.00	
Reimbursements:			
Conference		75.00	
Fufi film		3.00	
Firestone Tires		299.00	
Patches		14.00	
Pistol Permits		210.00	
Total Available	\$	69,769.00	
Chief Salary Expense			
Steven Marshall		33,780.36	33,780.36
Detail Payroll Expense			AUE -
Steven Marshall		1,453.00	1,453.00
Officers Payroll Expense			iciM
Brian Moser		5,107.85	
Joel Sampson		1,194.60	6,302.45
Training Payroll Expense		. CS CS CHARLES	0.3.40.0-4,000.0.00.
Brian Moser		180.25	180.25
Health Insurance			
NHMA Health Insurance Trust		7,719.60	7,719.60
Town Share FICA	-	427.11	427.11
Town Share Medicare	3050	610.78	610.78
Retirement			
NH Retirement System		1,740.45	1,740.45
Telephone Expense		tread intrinct	
Arch		349.88	
Granite State Telephone		644.77	
U S Cellular		371.79	1,366.44
Computer Expense			
JMR Data Services		1,200.00	
NHVT Wireless		479.00	
Ossipee Mtn Electronics Inc		310.00	
Staples the Office Store		279.97	
Totalcell Communications		35.00	2,303.97
Animal Control			
Due			
NH Association of Police Chiefs		75,00	75.00

Clerical Supplies		
Granite Quill Publishers	66.00	
J-N-J Enterprise	25.50	
Donald McCulloch	9.50	
NEBS	102.50	
Postmaster, Washington	24.00	
St of New Hampshire	97.00	
Staples the Office Store	99.07	
Washington General Store	3.29	
West Group Payment Center	259.00	685.86
Cruiser Maintenance	200,00	005.00
Hillsboro Ford Inc	1,814.01	
New England Safety Equipment	1,945.00	
Sanel Auto Parts Company	36.02	
Tire Warehouse	312.28	
Washington Service Center	25.00	4,132.31
OHRV	20.00	1,202.02
Hillsboro Ford Inc		
Donald Mc Culloch	25.95	
Montvale Garage Inc	68.50	94.45
Equipment	manufal ne	101
Applied Concepts Incorporated	236.87	
ATD- American Co	55.00	
Claremont Lock & Key	5.95	
Gall's Inc	206.95	
Brian Moser	25.98	
SIG Arms Inc	450.00	THE RESERVE OF STREET
State of New Hampshire	80,00	
Washington General Store	38.99	1,099.74
Training		HE TO THE REAL PROPERTY.
The Balsams Resort Hotel	390.00	mitods."
John Stone	15.00	405.00
Uniforms		
Ben's Uniforms	212.50	
Gall's Inc	223.96	
Donald Mc Culloch	20.00	
Joel Sampson	6.00	462.46
Custodial Payroll Expense		
Joyce Borey	60.33	
Louis Borey	306.05	
Dale Johnson SR	40.00	406.38
Electricity		
Public Service Company Of NH	719.36	719.36

TYUG.				
Heat		505.50		
Johnson & Dix Fuel Corp		685.58		
J B Vaillancourt Inc		1,022.66		1,708.24
Repairs & Maintenance				
John Cilley Plumbing & Heating		174.56		
Concord Fire Extinguisher Service	1111	20.00		
R P Fraser Electric		362.75		
Washington General Store		8.47		565,78
Alarm Maintenance				
Mamakating Electric Company		85.71	HHEV	85.71
TOTAL POLICE DEPARTMENT			S	66,324.70
(Balance \$3,444.30)				
FIRE DEPARTMENT				
Appropriation	\$	35,300.00		
Administration				
Postmaster, Washington		80.00		
Southwestern NH District		250.00		
Staples the Office Store		107.84		
Robert J Wright		9.99		447.83
Insurance				
Mc Crillis & Eldredge		9,015.00		9,015.00
Supplies		11200		
Anton Enterprises Inc		160.25		
The Fire Barn		137.97		
Parts Associates Inc		44.24		
Pufco		619.51		
Roberts Company Inc		82.49		
Rockingham Electric Supply		94.03		
S G Reed Truck Services Inc		38.53		
Sanel Auto Parts Co		98.33		
Staples the Office Store		149.51		
Edward Thayer		29.82		
Valley Home Center		218.81		
R J Wright		66.73		1,740.22
Equipment				
Anton Enterprises Inc		790.00		
Bergeron Protective Clothing		975.45		
C & S Specialty Inc		329.32		
Federal Surplus Property		10.00		
Fire Barn		1,290.08		
Staples the Office Store		119.94		

USDA Forest Service R J Wright Contractor Fire Pond Maintenance Training	77.62	
Fire Pond Maintenance		3,622.67
		1-1-
American Red Cross	223.00	
Allan Dube	212,50	
Meadowood County Area Fire	850.00	
NFPA	204.95	
NH Department of Safety	144.00	
Washington Volunteer Fire Dept	4,309.00	5,943.45
Vehicle Repairs	190 - 200 - 2	
W W Grainger Inc	18.90	
Parts Associates Inc	51.32	
W D Perkins	450.00	
Sanel Auto Parts Co	64.94	
Valley Transportation Inc	134.00	
Valley Home Center	151.12	
Town of Washington	939.87	1,810.15
Air Bottles & Extinguishers		.,0.0
Grinnell Fire Protection System	131.00	
LJM Service	434.00	565.00
NHPA Physicals		
Hillsboro Family Health	85.50	85.50
· Telephone		THE STATE OF
Granite State Telephone	1,167.73	1,167.73
Electricity	,	
Public Service Company of NH	1,887.32	1,887.32
Heat	-7 * TO TO STORE	7. T. T. A. A. T. T.
Columbia Propane	1,919.02	
Johnson & Dix Fuel Corporation	75.06	
J B Vaillancourt Inc	461.78	2,455.86
Alarm Maintenance	102.70	2,122.00
Mamakating Electric Company	171.43	171.43
Building Maintenance		
W W Grainger Inc	28.23	
La Valley Building Supply Inc	480.61	
Valley Home Center	296.87	805.71
TOTAL FIRE DEPARTMENT		\$ 29,717.87
(Balance \$5,582.13)		
EMERGENCY MANAGEMENT		
Appropriation	\$ 1,600.00	
Encumbered	10,660.15	

Total Available	\$ 12,260.15		
Emergency Management			
Treas St of NH	120.00		120.00
Forest Fire Control	120.00		120.00
Federal Surplus Property	500.00		
Washington Fire Auxiliary	30.00		530.00
Forest Fire Grant	20.00		250.00
Steve Fellows	350.00		
Jordan Lumber Company	920.66		
National Fire Fighter Corporation	2,525.96		
The Supply Cache Inc	892.75		
Treas St of NH	1,505.50		6,194.87
E911 Map Numbering	1,505.50		0,154.07
TOTAL EMERGENCY MANAGEMENT		S	6,844.87
(Balance \$5,415.28)		Ψ.	0,044.07
EMERGENCY COMMUNICATIONS			
Appropriation	\$ 10,400.00		
Harmi Walter			
Telephone Lines			
Contoocook Valley Telephone Co	149.70		
Granite State Telephone Co	553.16		
MCT Telecom	432.96		1,135.82
Dispatch			
Central Emergency Dispatch	3,496.00		
Sullivan County Radio Assoc	150.00		3,646.00
Radio Tower Electricity			
Public Service Company of NH	140.14		140.14
Radio & Pager Repairs			
AASHTO	175.00		
Economy 2 Way Distributors	501.84		
IMSA Frequency Coordination	200.00		
Motorola	131.39		
Sanel Auto Parts	74.79		
Wright Communications	327.35		1,410.37
Improve or Replace			
Lindsay Collins	5.58		
Economy 2 Way Distributors	403.99		
Ossipee Mtn Electronics	1,630.73		
Ham Radio Outlet Inc	219.95		
Wright Communications	1,318.90		3,579.15
TOTAL EMERGENCY		\$	9,911.48

COMMUNICATIONS

(Balance \$488.52)

TOTAL PUBLIC SAFETY

Robert Ostertag

\$ 112,798.92

9,009.75

367.50

HIGHWAYS, STREETS, AND BRIDGES

	HIGHWAYS, STREETS,	AND E	RIDGES	
н	GHWAY			
277575	Appropriation Reimbursements:	\$	294,654.00	
	Bailey Rd Interest		60.13	
	Cemetery Work		257.50	
	Fire Dept Vehicle Repair		939.87	
	Parks & Recreation Work		2,078.35	
	Culverts		408.57	
	Signs		196.85	
	Total Available	\$	298,595.27	
	Elected Payroll Expense			
	Edward Thayer		29,036.62	29,036.62
11:0	Elected/ Overtime Expense			
	Edward Thayer		3,523.58	3,523.58
	Elected/ Other Compensation(Vacation, S	Sick, H	olidays)	
	Edward Thayer		5,483.76	5,483.76
	Payroll Expense			
	John Brown		774.00	manufacture of the
	Gary Crane		1,239.00	
	Robert Crane II		19,019.17	
	Theodore Drew		4,103.79	
	Lawrence Gaskell		22,506.70	
	Kevin Hanscom		19,384.15	
	David Hunt		192.00	
	Steven Marshall		70.00	
	Brian Moser		123.00	
	Michael Ostertag		50.00	
	Robert Ostertag		265.00	
	G Michael Otterson		708.40	
	Kevin Spalding		457.50	68,892.71
	Payroll Expense/Overtime			
	Robert Crane II		2,679.54	
	John Fisher		844.08	
	Lawrence Gaskell		2,624.14	
	Kevin Hanscom		2,494.49	
				120 CE 042 CE 042 CE

Other Compensation Pay (Holiday, Sick, Vac	ation)	
Robert Crane II	2,518.11	
Lawrence Gaskell	2,938.85	
Kevin Hanscom	3,601.76	9,058.72
Health Insurance		
NHMA Health Insurance Trust	30,878.40	30,878.40
Town Share FICA	7,745.99	7,745.99
Town Share Medicare	1,812.59	1,812.59
Retirement		
NH Retirement System	4,961.76	4,961.76
Telephone Expense		
Granite State Telephone	1,190.81	1,190.81
Drug & Alcohol Testing		
Choicepoint Services Inc	88.00	
NH Motor Transport Association	40.00	128.00
Electricity		
Public Service Company of NH	2,851.91	2,851.91
Heat & Fuel	Part expenses	
John Cilley Plumbing & Heating	158.67	
Hilltop Heating	132.89	
Johnson & Dix Fuel Corporation	1,333.09	
J B Vaillancourt Inc	3,464.92	5,089.57
Alarm Maintenance		
Mamakating Electric Company	171.44	171.44
Rentals & Leases		
Daniels Construction	1,935.00	
Merriam Graves Corp	225.00	
Owens Leasing	2,035.00	
Totalcell Communications	156.00	
Vermont Pure Springs Inc	41.00	4,392.00
Safety		
B-B Chain	194.90	
Concord Fire Extinguisher	276.90	
Haltt Sales Inc	305.84	
Industrial Tool Box Inc	97.17	
Shoe Depot	100.00	974.81
Due		
NH Public Works	25.00	
NH Road Agents Association	20.00	
NH Motor Transport Association	245.00	290.00
Parts & Supplies		
Another Source of Supply	43.80	
Atlantic Plow Division	1,307.20	

B B Chain	270.90
Belanger's Auto Parts Inc	101.00
Cheever Tire Service Inc	1,776.89
Cohen Steel Supply Inc	149.92
Colemans Surplus 99	54.20
Donovan Spring Co Inc	1,191.79
Howard Fairfield Inc	2,896.26
Treas State of NH	853.00
Steve Fellows	49.25
Future Supply Corp	196.66
WW Grainger Inc	60.15
Haltt Sales Inc	435.45
Hawkensen Equipment Co Inc	47.50
Industrial Tool Box Inc	128.48
J-N-J Enterprise	8.50
Jordan Equipment Co	291.80
Liberty Int'l Truck Inc	317.76
Manchester Mack Sales	183.92
Memphis Equipment	460.10
Merriam Graves Corp	864.92
Mr Gee's Tire Corp	3,979.00
New England Business Service Inc	168.62
Treas ST of NH	147.95
NHVT Wireless	187.50
Noco Energy Corp	786.35
Northern Tool & Equipment Co	913.21
Nortrax Equipment Company	12,201.33
Parts Associates Inc	232.69
Rockingham Electric Supply	39.83
Rottman Sales Inc	92.28
Safety-Kleen Systems Inc	213.75
Sanel Auto Parts Co	2,576.16
Siegel Oil Company	541.00
Southworth-Milton Inc	868.20
Staples the Office Store	83.65
State Line Truck Service	571.17
SullivanTire Companies	706.61
Tire Warehouse #108	132.42
Valley Home Center Inc	410.74
Vermont Pure Springs Inc	23.16
Viking Office Products	143.60
Volkmann Electric	145.00
Bruce Woodbury	200.00

Wyman's Chevrolet	182.58	37,236.25
Vehicle Maintenance		
Cheever Tire Service Inc	633.44	
R C Hazelton Co Inc	12,383.60	
Manchester Mack Sales Inc	1,573.31	
Memphis Equipment	848.55	
Nortrax Equipment Company	991.10	
Parts Associates Inc	466.85	
Southworth-Milton Inc	486.25	
State Line Truck Service Inc	531.60	
Tire Warehouse #108	124,33	
Tylers Small Engines	58.90	
D R Wood & Sons	10.00	
Wyman's Chevrolet	2,161.70	20,269.63
Road Care Materials		
Sybil C Blakney, Estate of	2,825.37	
Cargill Inc	12,734.07	
Champion America Inc	125.85	
Daniels Construction	3,343.00	
Department of Public Works	787.50	
Dyno Nobel Inc	350.00	
Fulton's	1,430.00	
W W Grainger Inc	134.51	
Henniker Sand & Gravel Co Inc	1,109.82	
Hillsboro Agway	189.98	
Industrial Tool Box Inc	83.53	
JAF Industries Inc	3,434.44	
James J Lowe Co Inc	4,780.80	
Neenah Foundry Company	270.00	
Treasurer State of NH	1,599.33	
R Niven & Sons Construction Co	6,571.50	
George Peck	3,000.00	
Everett J Prescott Inc	195.63	
D & L Thomas Equipment Corp	104.04	
Valley Home Center	36.34	43,105.71
Miscellaneous		
Henniker Septic Service	390.00	
Hillsboro Agway	89.98	
NH Motor Transport Assoc	285.00	
NHVT Wireless	75.00	
Phelps of Hillsboro	44.95	
Stormwater Workshop	30.00	
Sugar River Online	30.00	
Margan and an account	(7-7-6-7-7)	

University of New Hampshire	370.00	
Windsor Nursery Florist	40.00	1,354.93
Uniforms		
Unifirst Corp	3,609.80	3,609.80
Other Improvements		
Gerald Cascio PE	150.00	
Highway Steel	2,345.70	
Treasurer St of NH	82.34	
Arthur Whitcomb Inc	3,050.27	5,628.31
Emergency Supplies & Trucking		
Howard Fairfield Inc	4,000.00	
Hayes Car & Truck Repair LL	900.00	
Mr Gee's Tire Corp	250.00	
R Niven & Sons Construction Co	875.00	6,025.00
Street Lights		
NH Electric Corporate	113.48	
Public Service Co of NH	1,664.86	1,778.34
TOTAL HIGHWAY STREETS & BRIDGE	S S	304,500.39
(Overdraft \$5,926.78)		
SANITATION		

S	OLID WASTE DISPOSAL			
	Appropriation	\$	82,193.00	
	Transfer Station /Payroll Expen	se		
	Robert Crane II		84.08	
	John Fisher		9,360.58	
	Dale L Johnson		3,375.00	
	Robert Ostertag		10,000.00	22,819.66
	Overtime Payroll			
	John J Fisher		618.25	
	Robert Ostertag		300.00	
	Edward Thayer		126.08	1,044.33
	Other Compensation Payroll (He	oliday, Sick, Va	cation)	
	John J Fisher		1,788.12	
	Robert Ostertag		400.00	2,188.12
	Health Insurance			
	NHMA Health Insurance	Trust	3,859.80	
	Robert Ostertag		1,040.00	4,899.80
	Town Share FICA		1,615.22	1,615.22
	Town Share Medicare		377.76	377.76
	Retirement Expense			

NH Retirement System	961.52	961.52
Telephone Expense		
Granite State Telephone	283.90	283.90
Electricity		
Public Service Company of NH	376.56	376.56
Heat & Propane		
Columbia Propane	101.39	
Hilltop Heating	45.00	
Washington General Store	15.00	161.39
Rentals & Leases		
All Clear Services	2,350.00	2,350.00
Safety		
Hillsboro Family Health	171.00	
Shoe Depot	139.99	310.99
Due		
Vehicle Maintenance		
Atlantic Leasing Corp	35.00	
Cheever Tire Service Inc	24.00	
State Line Truck Service	2,115.79	2,174.79
Miscellaneous		
Concord Fire Extinguisher Service	35.00	
Ebster Electric	427.60	
Federal Surplus Property	35.00	
Keene Tree Service	65,00	
Ken Reed Signmaker	225.00	
Treasurer ST of NH	50.00	
Valley Home Center	533.15	
Windsor Nursery Florist	95.00	1,465.75
Training		
ST of NH OSP-GRP	50.00	
Treasurer St of NH	150.00	200.00
Uniforms		
Unifirst Corporation	1,019.67	1,019.67
Transportation & Removal		
Advanced Recycling	361.55	
Atlantic Leasing Corp	3,450.00	
Browning-Ferris Industries	400.70	
Eastern Analytical	215.00	
Northeast Resource Recovery	9,228.80	
Safety Kleen (NE) Inc	1,950.00	
Total Waste Management Corp	120.00	
Treas St of NH	50.00	
Waste Mgnt-NH Turnkey Landfill	3,346.18	

Wheelabrator Claremont Company	16,662.10		
Wheelabrator Concord Company	8,866.65		44,650.98
Marlow Side Pickups			
Town of Marlow	1,680.00		1,680.00
Dump Closure/Water Tests			
Eastern Analytical	2,350.43		2,350.43
TOTAL SOLID WASTE		S	90,930.87
(Overdraft \$6,737.87)			

HEALTH & WELFA	RE			
HEALTH DEPARTMENT				
ADMINISTRATION				
Appropriation	\$	1,500.00		
Reimbursements:				
Conferences		15.00		
Total Available	\$	1,515.00		
Officers Payroll				
John Hendickson		120.00		
Karl Jurson		125.00		245.00
Town Share FICA		15.19		15.19
Town Share Medicare		3.55		3,55
Departmental Expenses				
NH Health Officer Association		30.00		
NH DES		10.00		40.00
TOTAL HEALTH DEPT			\$	303.74
ADMINISTRATION				
(Balance \$1,211.26)				
HEALTH AGENCIES				
Appropriation	\$	6,355.00		
CACIO I III III III CALLINI CALLINI				
Community Youth Advocates		250.00		
Lake Sunapee Home Health Care		2,030.00		
Marlow Ambulance		100.00		4.
Project		225.00		
Lift				
Southwestern Community Services		500.00		
Sullivan County Hospice		250.00		
Washington Rescue Squad		3,000.00		
TOTAL HEALTH AGENCIES			S	6,355.00
(Balance \$-0-)				

	*	100	me.	
- 3.3	10		ar	SO.
. w			1245 0	67

Wellare		
Appropriation	\$ 8,700.00	
Community Assistance		
St Joseph Community Serv Inc	130,00	
Case #99 - 001	623.31	
Case #99 - 003	106.82	
Case #00 - 002	683.24	
Case #00 - 003	582.71	
Case #00 - 004	219.79	
Case #00 - 005	900.00	
Case #00 - 006	292.85	
Case #00 - 007	450.00	3,988.72
Administration /Payroll Expense		
Marcellus Liotta	9.00	
Lynda B Roy	175.30	184.30
Town Share FICA	11.44	11.44
Town Share Medicare	2.66	2.66
Due		
NH Welfare Officers Association	45.00	45.00
Departmental Expenses		
TOTAL WELFARE	S	4,232,12
(Balance \$4,467.88)		
TOTAL HEALTH & WELFARE	S	10,890.86

CULTURE AND RECREATION

PARKS & RECREATION

Appropriation	\$ 41,702.00
Encumbered	4,558.00
Total Available	\$ 46,260.00

Regular

LARCEA		
Caretaker		
Michael Iadonisi	3,000.00	3,000.00
Secretary/Payroll Expense		
Christine Cordeiro	300.00	
Michelle Soderlumd	75.08	375.08
Town Share FICA	23.26	23.26
Town Share Medicare	5.44	5.44
Band Stand Electricity		
Public Service Company of NH	133.65	133.65
Water Tests/ Millen & EW Pond		

NHDES	150.00	150.00
Band Stand Maintenance		46.00-
Peter Blanchard	30.00	30.00
Miscellaneous		
Adams Lock & Safe	36.00	
R Niven & Sons Construction Co	84.00	
Postmaster, Washington	24.00	
Michelle Soderlund	9.99	
Treasurer St of NH	54.84	
Valley Home Center Inc	333,92	542.75
Cottage Repairs		
John Cilley Plumbing & Heating	678.00	
Washington Highway Dept	1,685.32	2,363.32
Monument Repairs		
Lawn Care		
Louis Borey III	7,298.00	7,298.00
Grade & Seed Field		
Docks		
Valley Home Center	118.80	118.80
Advertisements		
Granite Quill Publishers	66.00	66.00
Summer Program		
Payroll Expenses		
James M Allen	1,391.57	
Robby K Blackwood III	1,012.42	
Aaron B Bradford	685.35	
Jennifer L Caruso	739.49	
Kate E Connors	1,970.71	
Brenda K Dillon	866.57	
Rebecca R Gathercole	1,747.77	
Kimberly A Glover	812.42	
Jennifer E Murdough	3,379.00	
Mandy L Neveu	181.22	
Mark S Pherson Jr	739.49	
Leann M Rondy	810.35	
Tamara J Rondy	987.43	
Julia D Turnbull	181,22	
Mary E Vincent	893.64	16,398.65
Town Share FICA	1,016.73	1,016.73
Town Share Medicare	237.80	237.80
Telephone Expense		20,100
Granite State Telephone	123.93	123.93
Special Events		

Michelle Soderlund	127.63		127.63
Program Materials			
James Allen	14.00		
American Red Cross	226.00		
Jessica Briggs	183.40		
Bruce Transportation	1,190.00		
Jennifer Caruso	24.88		
Central Paper	92.57		
Christa Mc Auliffe Planetarium	200.00		
Kate Connors	53.21		
Rebecca Gathercole	284.84		
Kimberly Glover	5.78		
Matt Balire	150.00		
Donald Mc Culloch	63.05		
Jennifer Murdough	4,022.03		
Positive Promotions	135.03		
Tamara Rondy	3.94		
NH Division of Motor Vehicles	60.00		
Teddy's Tees	1,536.65		
Valley Home Center	69.03		
Washington General Store	119.78		8,434.19
Equipment			
Collegiate Pacific	149.60		
Mason Corporation	161.90		311.50
TOTAL PARKS & RECREATION		\$	40,756.73
(Balance \$945.27)			
PATRIOTIC PURPOSES			
Appropriation	\$ 525.00		
Patriotic Purposes			
H A Holt & Sons	- 243.75		
Treasurer St of NH	264.20		507.95
TOTAL PATRIOTIC PURPOSES		S	507.95
(Balance \$17.05)			
TOTAL CULTURE & RECREATION		\$	41,264.68

DEBT SERVICE

Appropriation	\$	88,715.00		
Tax Anticipation Notes				
General Obligation Debt Principal				
Bank of NH(Landfill Closure Note)	\$	7,600.00		
Bank of NH(Highland Haven Note)		7,000.00		
Bank of NH(Garage Note)		33,700.00		
Treasurer St of NH		december () term		
(Revolving Loan)		14,884.77		63,184.77
General Obligation Long Tern Interest				
Bank of New Hampshire		24,374.53		
Treasurer St of NH		588.32		24,962.85
Interest Tax Anticipation Notes				
TOTAL DEBT SERVICE			S	88,147.62
(Balance \$565.38)				
CAPITAL OUTLAY				
ROAD IMPROVEMENTS				
Appropriation	\$	39,930.00		
Appropriation	4	33,330.00		
Materials				
Sybil C Blakney, Estate of		780.88		
Busby Construction Company		4,655.00		
NH Bituminous Co Inc		13,522.95		
Pike Industries Inc		20,971.17		39,930.00
TOTAL ROAD IMPROVEMENTS		20,571.17		39,930.00
ASHUELOT BRIDGE				
Encumbered	\$	225,000.00		
PLEASE THE PROPERTY OF THE PERSON NAMED IN				
Materials				
Granite Quill Publishers		33.00		
S E A Consultants		52,900.00		
Treasurer St of NH		50.00		52,983.00
TOTAL ASHUELOT BRIDGE			S	52,983.00
EAST WASHINGTON BRIDGE				
Appropriation	\$	310,000.00		
2-7.	17.5	CARLES AND MALES COURT		

Materials				
S E A Consultants Inc	\$	7,800.00		7,800.00
TOTAL EAST WASHINGTON BRIDGE			\$	7,800.00
CLASS VI ROADS				
Encumbered	\$	1,585.00		
TOTAL CLASS VI ROADS			S	*PANDICA
(Balance \$1,585.00)				
TOTAL CAPITAL OUTLAY 4901			s	100,713.00
TOTAL CAPITAL OUTLAN 4901				100,715.00
DISHWASHER FOR CAMP MORGAN				
Appropriation	\$	4,000.00		
John Cilley Plumbing & Heating		306.00		
R P Fraser Electric		217.00		
J M Supply Inc		3,361,45		3,884.45
TOTAL DISHWASHER				3,884.45
TOTAL CAPITAL OUTLAY 4902			S	3,884.45
PAINTING CAMP MORGAN				
Appropriation	\$	9,000.00		
1 ppropriation	-	7,000.00		
Payroll Expense		years Heres		
Karl Jurson		162.00		162.00
Other Expenses				
Louis J Borey		5,625.00		
Granite Quill Publishers		22.00		
Karl Jurson		22.00		
Valley Home Center		230.44		5,899.44
TOTAL PAINTING CAMP MORGAN			\$	6,061.44
TOTAL CAPITAL OUTLAY 4903			\$	6,061.44
BASKETBALL/TENNIS COURT				
Appropriation	\$	3,500.00		
Encumbered		3,614.50		
Total Available	\$	7,114.50		

Hillsboro Agway		89.99		
Mathewson Companies Inc		6,580.00		
Washington Highway Dept		393.03		
Arthur Whitcomb Inc		51.98	\$	7,115.00
TOTAL BASKETBALL/TENNIS COURT	r	- 1811	S	7,115.00
HANDICAD DANG.				
HANDICAP RAMP		2.070.07		
Encumbered from 1999	\$	2,879.86		
TOTAL HANDICAP RAMP				
TOTAL CAPITAL OUTLAY 4909			s	7,115.00
		SIEA-ZIE		
OPERATING TRANSFE OUT	ERS			
CEMETERIES				
Appropriation	\$	10,500.00		
Washington Cemetery Trustees		10,500.00		10,500.00
TOTAL CEMETERIES			\$	10,500.00
SHEDD FREE LIBRARY				
Appropriation	\$	22,475.00		
Librarian Payroll Expense				
Melody Gaudette		1,848.00		
Marcellus Liotta		210.00		
Jo Ellen Wright	\$	8,314.88		10,372.88
Library Share FICA		643.10		643.10
Library Share Medicare		150.44		150.44
Library Custodian/Payroll Expense				
Louis Borey		102.32		
Dale Johnson Sr		10.00		112.32
Library Share FICA		6.95		6.95
Library Share Medicare		1.63		1.63
Library Cleaning/Payroll Expense				
Melody Gaudette		1,382.00		
Melissa Toczko		120.00		1,502.00
Library Share FICA		93.14		93.14
Library Share Medicare		21.76		21.76

Transfers to Library Trustees TOTAL SHEDD FREE LIBRARY	9,570.78	s	9,570.78 22,475.00
SPECIAL REVENUE FUNDS			
RECYCLING EQUIPMENT FUND			
Received from Recycling	\$ 892.83		
Bank of New Hampshire	892.83		
TOTAL RECYCLING EQUIPMENT FUND (Balance -0-)		S	892,83
TOTAL OPERATING TRANSFERS OUT		s	33,867.83
CAPITAL RESERVE FUNDS			
FIRE APPARATUS FUND	-		
Appropriation	\$ 30,000.00		
Transferred from Trust Fund	118,235.54		
Due from Trust Funds	2,496.26		
Total Available	\$ 150,731.80		
Town Count to Town to Front Point	20 000 00		20,000,00
Transferred to Trust Funds	30,000.00		30,000.00
Fire Truck Expenses	4 754 90		
Anton Enterprises	4,754.80		
Shawn Atkins	450.00		
Cohen Steel Supply Inc	78.60		
Dingee Machine Company	850.28		
H F W Communication Service	287.50		
Manchester Mack Sales Inc	5,000.00		
Mc Divitt Companies	106,300.00		
South End Iron works	91.00		100 721 00
Robert J Wright	2,919.62	40	120,731.80
TOTAL FIRE APPARATUS FUND		\$	150,731.80
POLICE CRUISER FUND			
Appropriation	\$ 10,000.00		
Transferred to Trust Funds	10,000.00		10,000.00

2000 ANNOAL TOWN REPORT - TOWN OF	WAN	moton,	INII	
TOTAL POLICE CRUISER FUND			s	10,000.00
HIGHWAY EQUIPMENT FUND				
Appropriation	\$	10,000.00		
Transferred from Trust Fund		4,500.00		
	-			
Total Available	\$	14,500.00		
CONTRACTOR OF THE PARTY OF THE		10 000 00		10.000.00
Transferred to Trust Funds Highway Truck Expenses		10,000.00		10,000.00
Treasurer St of NH		4,500.00		4,500.00
TOTAL HIGHWAY EQUIPMENT FUND			S	14,500.00
TOTAL TRANSFERS TO CAPITAL RESER	RVE F	UNDS	S	175,231.80
HEALTH MAINTENANCE TRUST FUND				
Reimbursements from Trust		2,200.08		
Total Available	\$	2,200.08		
Fdit				
Expenditures				
Kevin Hanscom		324.16		
Steven Marshall		1,212.83		
Edward Thayer		663.09		2,200.08
TOTAL HEALTH MAINTENANCE TRUST	FUND		\$	2,200.08
PAYMENTS TO OTHER				
DIVISIONS				
Name (A) (A)				
SULLIVAN COUNTY				
Sullivan County Treasurer				356,116.00
TOTAL TAXES PAID TO SULLIVAN COUN	UTV		s	356,116.00
TOTAL TAXES TAID TO SCILLIVAN COOL	111		۵	330,110.00
HIGHLAND HAVEN VILLAGE DISTRICT				
Highland Haven Village District				1,117.00
TOTAL TAXES PAID TO HIGHLAND HAV	EN VI	LLAGE DE	STR	
			S	1,117.00
WASHINGTON SCHOOL DISTRICT				
		00 550 00		
99/00 Balance Due		02,552.00		
00/01 Appropriation	1,0	16,313.00		

TOTAL POLICE CRUISER FUND			s	10,000.00
HIGHWAY EQUIPMENT FUND	m	10 000 00		
Appropriation	\$	10,000.00		
Transferred from Trust Fund	_	4,500.00		
Total Available	\$	14,500.00		
Transferred to Trust Funds		10,000.00		10,000.00
Highway Truck Expenses				
Treasurer St of NH		4,500.00		4,500.00
TOTAL HIGHWAY EQUIPMENT FUND			\$	14,500.00
TOTAL TRANSFERS TO CAPITAL RESER	VE F	UNDS	S	175,231.80
HEALTH MAINTENANCE TRUST FUND Reimbursements from Trust		2,200.08		
Total Available	\$	2,200.08		
Expenditures				
Kevin Hanscom		324.16		
Steven Marshall		1,212.83		
Edward Thayer		663.09		2,200.08
TOTAL HEALTH MAINTENANCE TRUST	FUN		\$	2,200.08
PAYMENTS TO OTHER DIVISIONS				

SULLIVAN COUNTY		256 116 00
Sullivan County Treasurer		356,116.00
TOTAL TAXES PAID TO SULLIVAN COUNTY	S	356,116.00
HIGHLAND HAVEN VILLAGE DISTRICT		
Highland Haven Village District		1,117.00
TOTAL TAXES PAID TO HIGHLAND HAVEN VILLAG	GE DISTR	UCT
	S	1,117.00
WASHINGTON SCHOOL DISTRICT		

99/00 Balance Due \$ 402,552.00 00/01 Appropriation 1,016,313.00 Total Available

\$ 1,418,865.00

Washington School District 99/00

\$ 402,552.00

Washington School District 00/01

600,000.00 \$ 1,002,552.00

TOTAL PAID TO WASHINGTON SCHOOL DISTRICT

\$ 1,002,552.00

(Baiance Due 12/31/00 \$416,313.00)

TOTAL BUDGETARY PAYMENTS FOR 2000

\$ 2,545,989.67

PAYMENTS FROM REVENUES

Taxes Bought by Town	76,342.56		
Property Tax Overpayments	12,889.44		
St of NH/Fish & Game Licenses	1,572.25		
Motor Vehicle Overpayments	14.00		
St of NH/Boat Registrations	1,412.50		
St of NH/OHRV Registrations	1,912.00		
St of NH/Dog Overpopulation Fees	340.00		
St of NH/ Marriage Licenses	266.00		
St of NH/Vital Copy Fee	8.00		
Parking Permit Refunds	50.00		
E911/ Refunds	25.00		
Srt of NH/Vital Search Fees	18.00		
Tax Deed Property -Refund	356.00		
Security Deposit Refunds	550.00		
Health Insurance/Retirees	3,460.32		
Road Bond Refunds	1,000.00		
TOTAL PAYMENTS FROM REVENUES		\$	100,216.07
1998 Checks returned to books			(318.59)
ACCOUNTS PAYABLE 1999		S	1,177.75
TOTAL SELECTMEN'S ORDERS PAID 2000		S	2.647,064.90

Page 69

TAX COLLECTOR'S REPORT

Summary of Tax Accounts
Fiscal Year Ended: 12/31/00
Form MS-61

TOWN OF WASHINGTON		2000	L	evies of 1999		1997
Uncollected Taxes - Beginning of Fiscal Year:						
Property Taxes Resident Taxes Land Use Change Taxes			\$	180,321.95		
Yield Taxes						
Utilities			-			
Betterment - Valley Road Betterment - Highland Haven			\$			
Taxes Committed to Collector						
During Fiscal Year:						
Property Taxes	\$	2,211,458.00	\$	724.00		
Resident Taxes						
Land Use Change Tax	\$	4,141.00				
Yield Taxes	\$	9,587.53	\$	358.95		
Excavation Tax	\$	184.44				
Betterment - Valley Road						
Betterment - Highland Haven						
Added Taxes:						
Property Taxes						
Resident Taxes						
Overpayments:						
Property Taxes	\$	6,711.18	\$	5,122.59		
Resident Taxes						
Land Use Change Tax						
Yield Taxes						
Utilities						
Adjustments	\$	3.99	\$	1,220.99		
Interest Collected on						
Excess Credit					\$	139.28
NSF	\$	60.00			\$	20.00
Penalties Collected on	- 1 - 1	P 1 1 25 5 7 1			47.37	
Interest - Late Tax	\$	878.60	\$	8,145.31	S	27.38
Resident Tax Penalty	S	44.23	\$	484.50		
Other Taxes	3.70	50.00000		11/02/2009/20		
Total Debits	\$	2,233,068.97	\$	200,678.35	\$	186.66

TAX COLLECTOR'S REPORT

Summary of Tax Accounts Fiscal Year Ended: 12/31/00 Form MS-61

Total Credits	\$	2,233,068.97	\$	200,678.35	\$	186.66
Betterment - Highland Haven						
Betterment - Valley Road	1700	TITIN				
Excavation & Excavation Tax	5	104.64				
Utilities		1,500.00				
Yield Tax	\$	1,835.98				
Land Use Change Tax	\$	1,110.00				
Resident Taxes	-	100,100,00				
Property Taxes	\$	190,158.08				
End of Fiscal Year:						
Uncollected Taxes-						
Tax Lien Executed During Year: Deeded To Town During Year:						
DESCRIPTION OF THE PROPERTY OF						
Betterment Highland Haven						
Betterment Valley Road						
Yield Taxes						
Land Use Change Tax						
Property Taxes Resident Taxes	9	11,465.26	\$	4,757.91		
Abatements Allowed:		44 AGE 20		4 757 04		
Discount Allowed:						
NSF					\$	20.00
Cost/Penalties			\$	517.48		
Conversion to Lien			\$	71,349.90		
Interest on Taxes	\$	878.60	\$	8,208.97	\$	27.38
Excavation Tax	\$	79.80		Wilder Street		
Betterment - Highland Haven			\$	6,197.00		
Betterment - Valley Road			\$	1,018.20		
Utilities						
Yield Taxes	\$	7,751.55	s	358.95	s	139.28
Land Use Change Tax	\$	3,031.00				
Resident Taxes	*	2,010,004.00	*	100,200.04		
Property Taxes	s	2,016,654.06	5	108,269.94		
Remitted to Treasurer: During Fiscal Year:						
of the state of th		2000		1999		1997

TAX COLLECTOR'S REPORT Summary of Tax Lien Accounts Fiscal Year Ended: 12/31/00 Form MS-61

Total Debits	\$ 74,611.31	\$ 60,106.18	\$ 49,093.42
Adjustments		\$ 1,971.78	\$ 1,125.99
Interest & Costs Collected After Lien Execution:	\$ 3,125.29	\$ 4,777.31	\$ 10,581.29
Over Payments:			
Subsequent Taxes Paid:			
Tax Liens Executed to Town During Fiscal Year:	\$ 71,486.02		
Balanced of Unredeemed Taxes- Beginning of Fiscal Year:		\$ 53,357.09	\$ 37,386.14
TOWN OF WASHINGTON	1999	Levies of 1998	Prior

TOWN OF WASHINGTON TOWN CLERK'S REPORT

January 1, 2000 through December 31,2000

1,025	MUNICIPAL AGENT FEES	\$	2,563.00
1,465	MV REGISTRATION	\$	132,813.00
1	MOTOR VEHICLE OVERPAYMENTS	\$	14.00
39	MOTOR VEHICLES TITLES	\$_	80.00
Total Recei	ved from above sources	\$	135,470.00
234	DOG LICENSES	\$	1,493.50
	ved from above sources	\$	1,493.50
16	UCC FEES	\$	270.00
Total Recei	ved from above sources	\$	270.00
7	FILING FEES	\$	7.00
Total Recei	ved from above sources	\$	7.00
1	NEW TOWN HISTORY	\$	18.00
9	HISTORY PACKAGES	\$	360.00
1	SACRED DEPOSITS	\$	8.00
Total Recei	ved from above sources	\$	386.00
21	PISTOL PERMITS	\$	210.00
Total Receive	ved from above sources	\$	210.00
4	GEN. SEARCH	\$	92.00
0	VITAL BIRTH CERT. & COPIES	\$	00.00
2	VITAL DEATH CERT. & COPIES	\$	38.00
7	VITAL MARRIAGE CERT.	\$	315.00
Total Receiv	ved from above sources	\$	445.00
63	BOAT/REGISTRATIONS STATE	\$	1,428.50
63	BOAT/REGISTRATIONS TOWN	\$	751.89
35	HUNTING & FISHING LICENSES	\$	1,495.75
50	OHRV REGISTRATION	\$	2,086.00
Total Receiv	ved from above sources	\$	5,762.14
3	NSF-CHARGES	\$	60.00
Total receiv	ed from above sources	\$	60.00
1	POSTAGE	\$	5.00
Total receiv	ed from above sources	\$	5.00
Total F	teceipts Collected	\$ 1	44,108.64

2000 ANNUAL TOWN REPORT – TOWN OF WASHINGTON, NH WASHINGTON CEMETERY TRUSTEES

Treasurer's Report January 1, 2000 - December 31, 2000

Balance of	on hand January 1, 2000			\$ 6,251.85
Income:				
	Town Appropriation	\$	10,500.00	
	Trust Funds		2,345.81	
	Cemetery Lot Sales		1,000.00	
	Interest		34.94	
Total Inco	ome:	3	DESCRIPTION.	\$ 13,880.75
Expenses				
	Mowing	\$	10,557.50	
	Postage		3.30	
	Miscellaneous		20.10	
	Lot Sales to Town		125.00	
	Tree Work		1,375.00	
	Trust Funds (5 lots)		875.00	
	Grave Stone Care		5,010.00	3 0
Total Exp	enses:	Z To	reid delia.	\$ 17,965.90
Balance o	on hand December 31, 2000			\$ 2,166.70

Respectfully Submitted,

Ronald E Roy Cemetery Treasurer

2000 ANNUAL TOWN REPORT – TOWN OF WASHINGTON, NH REPORT OF TOWN TREASURER GENERAL ACCOUNT

CASH ON HAND JANUARY 1, 2000		\$ 495,517.20
RECEIPTS:		
Tax Collector	\$ 2,339,286.52	
Less NSF Checks	\$	
	(2,065.00)	
Less NSF Fees	SA MARIANTA	2,337,201.52
(C)	(20.00)	
Town Clerk	144,124.14	
Less NSF Checks		
	(42.50)	
Less NSF Fees	Annatonia O III amada III	
Y Pin-1 Pit F	(60.00)	
Less Pistol Permit Fees	(210.00)	
Less Town Histories	(210.00)	
Less Town Histories	(386.00)	
Less Postage	(380.00)	143,420.64
Less I osage	(5.00)	115,120.01
Federal Sources		
Office of Justice/COPS Gra	nt 10,254.00	10,254.00
State of New Hampshire		1539/82008-270240
Shared Revenue Block Gran	nt 9,402.00	
Rooms & Meals Distributio		
Highway Block Grant	39,930.03	
Recreation Land Reimburse		
Ice Storm Grant	23,711.40	
Landfill Closure Grant	3,005.31	101,177.16
Permits & Fees		
Building Permits	1,620.00	
Driveway Permits	240.00	
Parking Permits	500.00	
Sign Permits	30.00	
Transfer Station Fees	3,500.00	
Current Use Application Fed		
E 911 Change fee	350.00	6,270.00
Income From Departments		-3-1-1-1-
Executive	381.06	
Planning & Zoning	1,456.12	
Parks & Recreation	6,206.89	
Police Department	1,883.90	9,927.97

Sale of Town Owned Property Sale of Wood	300.00	
Town Histories	662.00	962.00
Sale of Tax Deeded Property	2,170.00	2,170.00
Sale of Cemetery Lots	125,00	125.00
Interest on Accounts	120,00	
Money Market Account	21,346.74	21,346.74
NSF Fines	100.00	100.00
Fines/Bank Charges		
13 1013 153	(286.80)	(286.80)
Rent of Town Property	1,000.00	1,000.00
Forfeits for Failure to Perform	731.00	731.00
Insurance Dividends		
CFNH/WC Investment Income	3,739.51	
CFNH/WC Return of Contribution	2,022.78	
CFNH/UC Return of Contribution	2,042.54	7,804.83
Health Insurance Reimbursements	3,460.32	3,460.32
Miscellaneous Reimbursements		
Miscellaneous	2.50	
Capital Reserve/Fire Truck Fund	118,235.54	
Capital Reserve/HD Equip. Fund	4,500.00	122,738.04
Misc. Reimbursements/Previous Years	A DIVERSION	Catedral C
Income from Police Dept/1999	592.00	
Income from Highway Dept/ 1999	39.40	
1999 Welfare Reimbursement	152.00	783,40
Road Bonds	1,000.00	1,000.00
Reimbursements to Departments		
Election & Registration	699.03	
Police Department	601.00	
Highway Department	3,941.27	
Health Officer	15.00	
Health Maintenance Trust Fund	2,200.08	
Recycling Reimbursements	892.83	8,349.21
TOTAL RECEIPTS & BALANCE ON HAND		\$ 3,274,052.23
LESS:		
SELECTMEN'S ORDERS PAID		
DATES ON WE		(2,647,064.90)
CASH ON HAND DECEMBER 31, 2000	security of mos	\$ 626,987.33
	HILLIAN A SERVICE	,

2000 ANNUAL TOWN REPORT – TOWN OF WASHINGTON, NH AUBREY/DWYER ESCROW ACCOUNT

Balance January 1, 2000	\$	785.72
Interest Earned	\$ 15.76	15.76
Balance December 31, 2000	\$	801.48

RECYCLING EQUIPMENT FUND

Balance January 1, 2000		\$ 1,387.48
Income from Recycling	\$ 892.83	892.83
Interest Earned	89.39	89.39
Balance December 31, 2000	-34	\$ 2,369.70

The story handed down is that Daniel Millen (1793 – 1870) drank too much hard cider one wintry night and while returning to his home on the Old Stoddard Road stumbled and fell into a story sleep near the brook. May even have fallen into the brook. When he was bused his feet were frozen and one had to be amputated – and that's a fact. He used a peg leg to the end of his life, and Danl's Bedroom is the name that honors the spot of this famous snooze. (Portrait of a Hill Town, page 466 and 467.)

Bert Craig acquired his first automobile and after trying it out, decided to put it in the barn. He drove in and shouted "Whoa". The vehicle, being unable to accept voice commands, continued right on through the back wall of the barn. (Portrait of a Hill Town.)

1884, a Women's Christian Temperance Union was organized in East Washington. The object of the Union shall be to educate up to the standard of total abstinence, train be young, save the inebriate, and secure the legal prohibition and complete banishment of the liquor traffic." (Portrait of a Hill Town, page 310.)

REPORT OF THE TRUST FUNDS OF THE TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 2000

						PRI	PRINCIPAL							INC	INCOME					
NAME OF TRUST FUND &		I de	Balance	New	New Funds /		Withdrawle	m	Balance End	m m	Balance	Inco	Income During	2	Expended	Ball	Balance End	E &	Grand Tot. of Principal &	
DAIR OF CREATION	0,	50	Deginning year	A	Additions	2	Madrawis		I car		rear		I car	3	During x ear		rent		amoant	
SCHOOL FUNDS:								-												
Washington School - 5 Funds	Var.	S	5,554.70	s		S		S	5,554.70	s	2,450.55	S	485,93	s		69	2,936.48	w	8,491.18	
Old School #5	Var.	69	9,595.90	49	464.61	s		69	10,060.51	n	464.61	s	610.90	ca	(464.61)	s	610.90	69	10,671.41	
Donald L. MacPhee	Var.	69	1,000.00	4		69		69	1,000.00	60	348.98	69	81.88	60		60	430.86	649	1,430.86	
T. J. Lawrence Award	Var.	S	5,491.20	s	265.85	4		60	5,757.05	64	265.85	4	349.52	69	(265.85)	65	349.52	69	6,106.57	
TOTAL SCHOOL FUNDS;		65	21,641.80	60	730.46	4	40	S	22,372.26	69	3,529,99	S	1,528.23	5	(730.46)	50	4,327.76	60	26,700.02	alia i
TOWN FUNDS:																				
Bailey Road	Var.	65	1,000.00	44		60	•	5	1,000.00	65	4.65	60	98.09	6/3	(60.13)	60	5.38	4	1,005.38	62
Health Trust	Var.	49	26,524.41	S	•	69	(1,064.68)	\$ (25,459.73	63	(409.86)	s	1,545.26	w	(1,135.40)	64	•	60	25,459.73	100
Fire Apparatus	Var.	60	111,000.00	S	30,000.00	69	(98,971.52)	\$ (42,028.48	69	11,946,44	4	7,317.58	S	\$ (19,264.02)	60		60	42,028.48	1300
	Var.	45	10,000.00	92	10,000.00	S		S	20,000.00	69	321.07	69	938.72	65		S	1,259.79	80	21,259.79	100
Highway Equipment	Var.			50	10,000.00	50	(4,500.00)	\$ (5,500.00	so	٠	co	297.03	49		es.	297.03	60	5,797.03	100
TOTAL TOWN FUNDS:		4	148,524.41	4	50,000.00	5	(104,536.20)	0	93,988.21	10	11,862,30	69	10,159.45	S	\$ (20,459.55)	42	1,562.20	44	95,550.41	1200
LIBRARY FUNDS:																				
Shedd Free Library - 10 Funds	Var.	S	35,420.01	59	×	u		S	35,420.01	69	160.54	69	2,153.08	69	(2,123.74)	s	189.88	s	35,609.89	-
TOTAL LIBRARY FUNDS:		60	35,420.01	60		4	*	60	35,420.01	89	160.54	60	2,153.08	69	(2,123.74)	60	189.88	60	35,609.89	-
CEMETERY FUNDS:																				
East Washington - 84 Funds	Var.	S	33,825.16	49	175.00	S		69	34,000.16	67	14,066.75	67	2,907.47	65		60	16,974.22	4	50,974.38	-
Washington Center - 88 Funds	Var.	s	23,867.28	64	700.00	w		60	24,567.28	w	6,441.70	69	1,846.08	60	(2,345.81)	w	5,941.97	60	30,509.25	-
TOTAL CEMETERY FUNDS:		S	57,692.44	60	875.00	S		09	58,567.44	69	20,508.45	69	4,753.55	S	(2,345.81)	S	22,916.19	S	81,483.63	-
TOTAL ALL FUNDS:		69	\$ 263,278.66		51,605.46	99	(104,536.20	8 ((\$ 51,605.46 \$ (104,536.20) \$ 210,347.92	69	36,061.28	69	36,061.28 \$ 18,594.31 \$ (25,659.56) \$	69	(25,659.56)	69	28,996.03	60	239,343,95	140
								1							200					

2000 ANNUAL TOWN REPORT – TOWN OF WASHINGTON, NH TO RECONCILE CHECK BOOKS FOR THE TOWN OF WASHINGTON AS OF DECEMBER 31, 2000 TRUSTEES OF THE TRUST FUNDS

	Bal	ance
Granite Bank as of 1/1/00	\$	107.85
Interest 2000	\$	16.25
Deposits	\$	180,811.30
Debits	\$	(180,811.30)
Chargeback Fee	\$	(7.00)
Balance Total as of 12/31/00	\$	117.10
Interest Accrued	\$	107.85
Interest 2000	\$	16.25
Chargeback Fee	\$	(7.00)
TOTAL:	\$	117.10
Aslina B. Emmas Backlesoner		

Arline R. France, Bookkeeper Trustee of Trust Funds

2000 ANNUAL TOWN REPORT – TOWN OF WASHINGTON, NH TOWN OF WASHINGTON 2000 GROSS WAGES FOR TOWN EMPLOYEES

Allan, James	Lifeguard	\$ 1,391.57
Bermudez, Suzanne	Ballot Clerk	108.00
Blackwood, Robby	Lifeguard	1,012.42
Bodak, Louise	Ballot Clerk	48.00
Borey, Joyce	Custodian	925.37
Borey, Louis	Custodian	3,440.34
Bradford, Aaron	Counselor	685.35
Bray, Patricia	Ballot Clerk	39.00
Brown John	Highway Department	774.00
Butler, Laurie	BOA Secretary	168.00
Caruso, Jennifer	Counselor	739.49
Cobb, Charlene	Assistant Moderator	100.00
nonti	Ballot Clerk	132.00
Connors, Kate	Water Front Assistant	1,970.71
Cook, Linda	Assessor	4,055.00
Cordeiro, Christine	P&R Secretary	300.00
Crane, Gary	Highway Department	1,239.00
Crane, Robert II	Highway Department	24,216.82
	Transfer Station	84.08
Dillon, Brenda	Lifeguard	866.57
Dorval, Donald	Selectman	5,000.00
Drew, Theodore	Highway Department	4,103.79
Eaton, Guy	Selectman	5,000.00
	School Moderator	100.00
Fisher, John J	Highway Department	844.08
	Transfer Station	11,766.95
France, Arline	Trust Fund Bookkeeper	500.00
	Assessor	5,274.50
Gaskell, Barbara	Assistant Town Clerk	123.25
	School Election	85.00
Gaskell, Lawrence	Highway Department	28,069.69
Gathercole, Rebecca	Activity Assistant	1,747.77
Gaudette, Melody	Assistant Librarian	2,100.00
	Library Custodian	1,130.00
Gilbert, Laura-Jean	Ballot Clerk	9.00
Glover, Kimberly	Lifeguard	812.42
Goodspeed, Alan	Supervisor of Checklist	572.00
	School Election	80.00
Goodspeed, Marcia	Ballot Clerk	297.00
	School Election	39.00

Hannus, Alice	Ballot Clerk	150.00
Hanscom, Kevin	Highway Department	25,480.40
Harrison, J Rufford	Selectman	4,300.00
Harrison, Martha	Ballot Clerk	99.00
Hendrickson, John	Assistant Health Officer	120,00
Hunt, David	Highway Department	192.00
Iadonisi, Kathleen	Treasurer	2,700.00
Jager, Ronald	Moderator	545.00
Johnson, Dale	Custodian	990.00
	Transfer Station	3,375.00
Jurson, Karl	Health Officer	125.00
	School Election	55.00
	Repairs at CM	162.00
Jurson, Natalie	Supervisor of Checklist	594.00
Krygeris, Algird	Assessor	3,806.50
7,0	Systems Coordinator	592.00
	Custodian	75.00
Liotta, Marcellus	Welfare Assistant	9.00
	Assistant Librarian	210.00
Liotta, Patricia	Deputy Town Clerk	1,036.00
and a second	Town Clerk Training	196.00
	Deputy Tax Collector	1,402.50
	Tax Collector Training	244.00
	Ballot Clerk	16.00
Marshall, Steven	Police Chief	33,780.36
	Special Detail	1,453.00
	Highway Department	70.00
Moser, Brian	Police Officer	5,107.85
	Police Training	180.25
	Highway Department	123.00
Murdough, Jennifer	CM Director	3,379.00
Mc Quade, Geraldine	Ballot Clerk	9.00
Neveu, Mandy	Counselor in Training	181.22
Ostertag, Michael	Highway Department	50.00
Ostertag, Robert	Transfer Station	10,700.00
2000	Highway Department	632.50
Otterson, G Michael	Highway Department	708.40
Pasieka, Nora	Supervisor of Checklist	512.00
Pherson, Mark	Counselor	739.49
Philbrick, Janice	Town Clerk	7,650.00
	Tax Collector	7,175.00
	School Election	60.00
Rondy, Leann	Lifeguard	810.35

			202,000117
TOTAL	The day I thinks I	S	302,665.19
Wright, Jo Ellen	Librarian		8,314.88
	School Election		39.00
Walsh, Jeannette	Ballot Clerk		171.00
Vincent, Mary	WSI Assistant		893.64
Turner, Cynthia	BOA Secretary		778.00
Turnbull, Julia	Counselor in Training		181.22
Treadwell, Lori	Assistant Bookkeeper		119.00
Toczko, Melissa	Library Custodian		120.00
	Transfer Station		126.08
Thayer, Edward	Road Agent		38,043.96
Tanner, Nancy	Assistant Bookkeeper		206.13
Spalding, Kevin	Highway Department		457.50
	P&R Secretary		75.08
Soderlund, Michelle	Secretary		4,990.51
Sampson, Joel	Police Officer		1,194.60
	Welfare Administrator		175.30
Roy, Lynda B	Finance Officer		16,045.87
Rondy, Tamara	Lifeguard		987.43

Town Officers' Salaries, April 1, 1900	
Auditors (2)	2.50
Supervisors (3)	28.00
Police (2)	2.50
Town Clerks (2)	30.16
School Board (3)	40.11
Sub Registrar (1)	.50
Moderator (3days)	6.00
Board of Health (1)	1.50
Selectmen (3)	82.75
Collector (1)	42.00
Truant Officer (1)	4.75
Town Treasurer (1)	12.00
School Treasurer (1)	5,00
Total	\$257.77
Pauper Expenses, April 1, 1900	
Paupers (3)	\$214.80
Tramps	23.70
Total	\$238.50

2000 ANNUAL TOWN REPORT - TOWN OF WASHINGTON, NH TOWN OF WASHINGTON, NH OUTSTANDING TAXES AS OF DECEMBER 31,2000

Aiesi, R.	S	120.00	Calkins, P.	\$	201.00
Allen, G.	\$	354.00	Carmichael, J	S	1,134.00
Allen, L.	\$	354.00	Carr, J.	S	794.00
Alves, L	\$	1,122.00	Carron, D.	S	161.00
Anchor const.	S	189.00	Chute, L.	\$	112.00
Annis, J	\$	113.00	Clark, M.	\$	885.00
Arecco, K.	\$	421.00	Clark, D.	S	175.00
Argoe, M	S	27.00	Clement, P.	\$	12.00
Athanasopoulos, C.	\$	177.00	Clews, M.	S	821.13
Aubrey, G	\$	13,025.96	Coppola, w.	S	511.00
Badehausen, J.	\$	164.00	Corbett, J.	\$	2,704.00
Ball, D	\$	117.00	Corrigan, D.	\$	569.00
Ball, K.	\$	21.00	Cosentino, K.	\$	81.00
Barker, P	\$	1,350.00	Costanzo, A.	\$	567.00
Batcha, J.	\$	1,467.00	Cote, T.	S	1,289.00
Bates, J.	\$	466.00	Crandall, W.	S	122.00
Baxter, N.	S	339.00	Crane, G.	S	4,234.00
Beardsley, D.	S	559.45	Crane, R.	\$	339.00
Bedard, C.	\$	81.00	Cullen, R.	\$	821.00
Bentley College	S	142.00	Davis, J.	\$	640.00
Bergeron, K.	S	108.00	Decesare, R.	\$	1,467.00
Bertrand, K.	S	1,212.00	Defosse, E.	\$	2,040.00
Blakney, S.	\$	104.64	Deines, C.	\$	2,967.21
Blanchette, M.	S	717.00	Demo, D.	\$	1,100.09
Bodak, Louis	S	755.00	Deptula, M.	\$	2,772.45
Bodnar, M.	\$	209.00	Desclos, J.	\$	448.00
Booth, J.	\$	171.00	Devlin, J.	S	968.00
Borey, L.	\$	6,102.19	Dodge, B.	\$	432.42
Boucher, M.	S	810.00	Doe, P.	S	261.97
Boulerisse, F.	\$	472.00	Doucet, Fr.	\$	85.00
Bouley, M.	\$	772.00	Downing, C.	\$	752.00
Bouley, S.	\$	242.00	Dunton, J.	\$	105.00
Bourque, M.	\$	87.00	Durfee, J.	\$	171.00
Boyd, T.	\$	1,594.36	Durgin, S.	\$	4,342.02
Braley, N.	S	37.17	Englehardt, A.	S	88.00
Bray, G	S	81.00	Etheridge, J.	\$	810.00
Brochu, L.	\$	1,520.00	Faherty, J.	S	86.00
Browning, R.	\$	5,975.98	Farella, D.	\$	1,369.00
Buckmaster, R.	S	800.00	Ferland, C.	S	151.00
Butler, B.	\$	81.00	Flanders, B.	78055	3459

		604.00			990 00	
Fogg, M.	\$		Knapton, J.	S	880.00 417.54	
Fogg, W.	\$	3,535.84			263.94	
Forance, F.	\$	155.00		S		
Fowle, S.	\$		Kowalski, L.	S	1,851.00	
Fusi, D.	\$		Krause, W.	\$	1,844.00	
Gallagher, R.	\$		Langhorst, P.*	\$	2,469.00	
Gallagher, S.	\$	814.00	77	\$	81.00	
Gannon, C.	S		Lawrence, J.	\$	1,000.04	
Gaudiano, C.	\$	956.00		S	81.00	
Gebo, C.	\$	3,579.00		\$	730.00	
Gersh, R.	\$	3,702.94		\$	74.00	
Giove, P	\$	182.00		S	106.00	
Gonthier, M.	\$	1.00	THE CONTRACTOR OF THE PARTY OF	S	100.00	
Gould, E.	\$	1,257.00	Committee of the Control of the Cont	\$	565.90	
Greene, A.	S	665.00		\$	362.94	
Grue, N.	S	496.00	Malynowski, S.	\$	2,582.70	
Guay, R.	S	1,929.81	Manning, J.	\$	123.00	
Guertin, G.	\$	155.00	Manchester, D.	\$	156.00	
Gullage, J.	\$	1,213.00	McCann P.	\$	355.00	
Gundeck, C.	\$	901.00	McLarney, M.	S	284.00	
Gundeck, S.	\$	87.00	McMahon, H.	S	1,639.41	
Hahn, I.	\$	275.00	McNamara, S.	\$	85.00	
Hall, W.	\$	98.00	McNeill, K	\$	1,144.00	
Hanscom, K.	\$	349.00	Mendonsa, E.	S	1,681.00	
Hershberger, W.	S	137.00	Merve, J.	S	169.00	
Heselton, W.	S	604.00	Miele, J.	\$	495.48	
Highland Lake Assoc.	S	847.00	Modzeleski, P.	\$	81.00	
Hilson, W.	\$	300.00	Morisette, R.	\$	155.00	
Houghton, T.	\$	190.00	Morris, M.	S	232.00	
Houle, C.	S	625.00	Morrisette, P.	S	2,376.13	
Hurd, L.	S	1,746.00	Munn, R.	S	212.00	
Iosch, F.	\$	1,413.00	Neveu, C.	\$	4,600.18	
Jewell, G.	\$	37.00	N. E. Forest	\$	207.00	
Johns, D.	S	1,130.00	Nickerson, W.	\$	165.00	
Johns, E.	S	1,531.96	Okerman, J.	\$	877.00	
Johnson, E.	\$	1,893.00	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	S	2,435.00	
Johnson, F.	\$	89.00		\$	1,357.00	
Johnson, P.	\$	5,916.48	CONTRACTOR OF THE PARTY OF THE	\$	88.00	
Jordan, G.	\$	728.00	Pacella, V.	\$	280.00	
Kane, M.	S	11,832.41	Palmer, G.	S	1,245.00	
Keith, S.	S	871.00	Parnas, J.	\$	220.00	
Andrew Service	7	214.44	51457 SWINE ST. 51		100000000000000000000000000000000000000	

2000 ANNUA	LTOWN	REPORT -	TOWN OF WA	SHIN	GTON, NH
Kieft, M.	\$	1,713.00	Pasieka, J.	\$	1,625.00
Kisel, V.	\$	103.00	Payne, D.	\$	320.00
Perusse, S.	\$	570.00	Trepanier, M.	\$	784.00
Phyper, T.	S	10.00	Truhowsky, M.	\$	93.00
Piatt, R.	\$	1,963.00		\$	155.00
Pongonis, L.	S	19.00		\$	128.00
Poole, C.	S	1,052.00	The State of the S	\$	1,042.00
Porlier, P.	S	159.00		\$	2,660.00
Porter, R.	\$	63.79		\$	98.00
Powell D.	S	163.00	United Co.	\$	48.00
Quaranta, T.	S	87.00	Vanderlip, M.	\$	1,828.00
Quimber, E.	S		Verrill, C.	\$	24.00
Radock, R.	\$	313.00	Vogt, J.	\$	450.00
Remic, M.	\$		Voss, S.	\$	5,952.41
Rasmussen, N.	\$		Weintaub, L.	\$	224.00
Rheaume, C'.	\$		Weldon, E.	\$	496.19
Rhoades, W.	S		West, K	\$	606.00
Richard, D.	S	1,249.00	Willy, R.	\$	229.00
Ringgold, C.	S	The second secon	Wilson, A.	\$	129.00
Riodan, R.	\$	234.00	Wisniewski, L.	\$	157.00
Roy, L	\$	1,449.00	Wright, G.	\$	644.92
Russo, D.	\$	167.00	Wrinn, M	\$	380.74
Sajnacki, R.*	\$	5,501.98	Yeager, W.	\$	475.59
Saunders, B	\$	728.94	Youngman, M.	\$	868.00
Schwartz, E	\$	277.00	Zalvis, A.	\$	615.54
Scott, C.	S	2,177.00	Zielinski, R.	\$	162.00
Scruton, C.	S	161.00			
Singer, R.	S	42.00			
Skipper, S	S	102.00			
Smith, J.	S	840.00			
Smith, M.	S	271.00			
Smith, R.	\$	319.00			
Souza, P.	\$	873.00			
Stefanial, J.	\$	1,595.00			
Stevens, M.	\$	200.00			
Stevenson, F.	\$	556.00			
Stewart, R.	\$	814.84			
Stockbridge, w.	\$	1,330.00			
Stout, D.	\$	3,915.98			
Sturtevant, K.	\$	1,110.00			
Sullivan, N.	\$	164.00			
Sylvester, C.	\$	763.66			
Tacy, R.	\$ \$ \$	691.00			
Taglieri, S.	\$	1,388.00			
Therriault, E.	\$	56.00			

^{* =} Bankrupcy

PROPERTY VALUATION SUMMARY

as of December 31, 2000

Land	Assessed Value	Acres
Current Use	\$ 1,222,751	18,894.258
Commercial	231,300	13,729.295
Residential	34,446,800	9,045.193
Total Taxable:	\$35,900,851	41,668.746

Buildings	Assessed Value
Commercial	\$ 451,400
Residential	50,941,700
Manufactured Housing	628,000
Public Utility	1,140,403
Total Taxable:	52,021,100
TOTAL VALUATION:	\$89,074,419

VALUE EXEMPTIONS

Wood Heat Energy	12	\$25,000
Solar/Wind Heat Energy	4	19,090
Elderly	3	50,000
TOTAL VALUATION:		\$94,090

ELDERLY EXEMPTION COUNT

1 at \$10,000	\$ 10,000
2 at \$20,000	\$ 40,000
Total:	\$ 50,000

VETERAN EXEMPTION COUNT

Veteran	73 at \$100	\$7,300
Disabled Veteran	3 at \$1400	\$4,200
Total:		\$11,500

CURRENT USE REPORT

1

Number of acres receiving Current	nt Use Assessment:
FARM LAND	416.660
FOREST LAND	18,126.928
UNPRODUCTIVE LAND	46.500
WETLAND	732.050
TOTAL ACRES:	19,322,138

Number of Acres receiving 20% Recreational	11,341.930
Number of Parcels in Current Use:	404
Number of Conservation Restrictions	0
Number of Discretionary Easements	0

2000 TAX RATE COMPUTATION

TO	WN PORTION			
Appropriations	1,315,828			Tax
Less: Revenues	(570,723)			Rates
Less: Shared Revenues	(4,889)			244603
Add: Overlay	90,423			
War Service Credits	11,500			
Net Town Appropriation		842,139		
Special Adjustment		072,133		
Approved Town Tax Effort	_		842,139	
Municipal Tax Rate			042,133	9.45
samincipai Tax Rate				2.45
SCH	OOL PORTION	1		
Net Local School Budget	1,117,680	i dia		
Regional School Apportionment	-			
Less: Adequate Education Grant	(101,367)			
State Education Taxes	(577,584)			
Approved School Tax Effort			438,729	
Local Education Tax Rate				4.93
STATE E	DUCATION TA	XES		
Equalized Evaluation (no utilities) x		\$ 6.60		
			577,584	
87,512,672				
Divide by Local Assessed Evaluation	n (no Utilities)			
				6.58
87,827,861				
Excess Education Taxes to be Remitt	ted to State	0		
the second second second				
	NTY PORTION			
Due to Sullivan County	356,116		Hard - Joseph	
Less: Shared Revenues	(1,255)			
County Approved Effort			354,861	
County Tax Rate			other Children	3.98
Combined	I Tax Rate		Description Laboratory	24.94
Total Property Taxes Assessed			2,213,313	
Less: War Service Credits			(11,500)	
Add: Village District Commitments		u min)	1,117	
Total Property Tax Commitment		المرابط ا	2,202,930	

PROOF OF RATE

Net Assessed Evaluation		Tax Rate	Assessment
State Education Tax (no utilities)	87,827,861	6.58	577,584
All Other Taxes	89,074,419	18.36	1,635,729
			2,213,313

School Report, April 1, 1900	
Teachers' and Board Salaries	\$689.95
School Books, supplies and expenses	72.24
Transportation of Children	46.00
Wood and Fitting for Stove	13.75
Repairs and Improvements	1.47
Janitors	12.00
Cleaning	_5.20
Total	\$840.61

"Much more is required of the children of today (1900) than was a few years ago and in order that our children may not appear like Rip Van Winkle, when brought in contact with others, we must give them the same advantages which others are having. To do this our schools must be kept abreast of the times". 1901 Town Report.

"Five schools have been sustained and seven teachers were employed. Two of the teachers were high school graduates, one had nearly completed the course and one was a college junior". 1901 Town Report.

"There were twenty-three weeks of town school and eleven weeks of Tubbs Union Academy. Absentees and tardiness continued to be a problem. It was necessary to close the Butterfield's school early in the fall term due to an epidemic of whooping cough". 1901 Town Report.

"Subjects taught were Reading, Spelling, Penmanship, Arithmetic, Geography, Grammar, History and Physiology. Other courses taught depending on the experience of the teacher were Drawing, Bookkeeping, Philosophy, Algebra, Composition and Botany." 1901 Town Report.

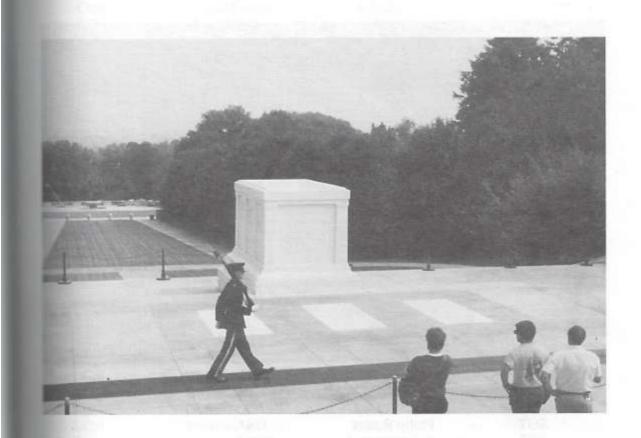
A SALUTE TO VETERANS

New Hampshire citizens have always answered the call to arms to protect this great nation; in Washington this has been the case since the American Revolution, when returning veterans decided to rename their town after their impressive leader, who was General George Washington. The citizens of Washington have continued to serve in every conflict since and as the year 2000 comes to an end we would like to salute our veterans. We salute those veterans who have served in all the previous wars that the United States has been involved in and who are with us only in memory and we would like to honor those veterans whose experiences in the military we can still draw from. We salute the veterans of the Greatest Generation, who have seen the sands of Iwo Jima, the beaches at Normandy and the oil field at Ploesti during World War II. We salute the "forgotten" veterans who participated in the Inchon landings, who survived the Battle at Chosin Reservior and endured the struggle along the Yalu River during the Korean War. We salute the highly criticized veterans who did their duty in the Mekong Delta, fought bravely at DaNang, and captured the ancient city of Hue during the Vietnam War. We salute the veterans of the last 25 years, who have served in regional conflict all around the globe, from Beirut to Granada, from Panama to the Persian Gulf, and from Mogadishu to Kosovo. We salute our veterans who are actively serving in the armed forces today. Our veterans have always answered the call and will continue to serve in the new millenium and we will continue to honor those who have served before us remembering the old adage that "all gave some, some gave all".



WORLD WAR II

CLP	George Bray	USA
Capt.	Kenneth Brighton	USA (Air Corps)
MAJ.	Russell Clark	USA (Air Corps)
PFC.	Clinton Cornell	USA
SGT	Paul Crowley	USA (Air Corps)
SGT	George Doughty	USA (Air Corps)
SGT	Charles Fields	USA (Air Corps)
PVT	James Gaskell	USA
CPL	James Hofford	USA
CPL	Louis Iadonisi	USA (Purple Heart)
Seaman	Karl Jurson	USN
SSG	Arthur Larson	USA
PFC	Gordon Shaftoe	USA (Purple Heart)
ENS	Thomas Talpey	USN



KOREAN WAR

CPL	Warren Ash	USA
PFC	Paul Beckwith	USA
GM1	Warren Bender	USN
PO3	Ronald Boyce	USN
CPL	John Cash	USA
Seaman	Von Chatterton	USN
1Lt	William Congreve III	USAF
CPL	Robert Crane	USA
TSgt	William Crowley	USAF
MM2	Theodore Drew	USN
Spec3	Leonard Hutchins	USA
CPL	Marvin Jager	USA
Sgt	George Lischke	USAF
AC3	Joseph Lucas	USN
MSgt	Lear Plunkett	USAF (Ret)
Lieut	James O'Reilly	USN
Seaman	John Sheehy	USN
	37/	



VIETNAM WAR

Calmander		Carlos III
SGT	Philip Barker	USA
PFC	Roger Bedard	USA
Spec 5	John Bertrand	USA
SGT	Alex Blakney	USA
RN3	Louis Borey Jr.	USN
SSgt	Richard Buckmaster	USAF
PFC	Paul Carriere	USA
Spec5	Richard Cilley	USA
LCpl	Robert Clark	USMC
PO3	Clinton D. Cornell	USN
PFC	David Daley	USA
Col	Donald Damm	USAF (Ret)
Col	Kenneth Dodge Eastman	USAF (Active)
Seaman	Clinton R. Fraser	USN
CWO4	Richard Gallagher	USA (Ret)
AE2	James Garvin	USCG
TSgt	Lincoln Gilbert	USAF
STG2	Willis Godin	USN
Sgt	Thomas Griffin	USAF
Pfc	Harold Heselton	USMC
Cmdr	Robert Hofstetter	USN (Ret)
CWO2	Thomas Hujsak	USA

David Loewy	USAF
Ronald Max	USA
Richard Mortimer	USA
Frank Musmanno	USA (Ret)
Richard Niven	USA (National Guard)
G. Michael Otterson	USAF
	USA
	USA
	USA (Ret)
	USA (Ret)
Robert Wright	USAFR (Ret)
	Richard Mortimer Frank Musmanno Richard Niven G. Michael Otterson Ralph Otterson Robert Paquin Raymond Pavlicek Thomas Taylor

REGIONAL CONFLICTS

SGT	Anna Annelli	USA (National Guard, Active)		
Capt	Michael Andrews	USAF		
SGT	John Burton	USA		
STC	Sandy Bender	USN (Active)		
Lieut	Consuelo Congreve	USN		
CPT	Kelly Cornell	USAF		
CPT	Kenneth Cornell	USA (National Guard, Active)		
LCpl	Albert Connor	USMC		
LCpl	William Dubuque IV	USMC		
MSgt	Guy Eaton	USAF (Ret)		
Sgt	Donald Gaskell	USAF		
LCpl	Michael Iadonisi	USMC		
Spec4	Herbert Killam	USA (National Guard, Active)		
SGT	Lorrie Killam	USA (National Guard)		
Spec4	Timothy Lawrence	USA *		
Sgt	George Marvin	USAF		
Spec4	Michael Niven	USA		
LCol	Sharon Oliveira	USMC		
Spec4	Kristopher Otterson	USA		
SSG	Robert Piatt	USA (National Guard, Active)		
SSG	Donald Rondy	USA (National Guard, Active)		
SSG	Kevin Spaulding	USA (National Guard, Active)		
SrA	Deborah Sprague	USAF (Active)		
SGT	George Sprague	USMC		
LCpl	Cory Stetson	USMC (Active)		
SrA	Robert Wing	USAF		
Capt	Andrew Wright	USAF (Active)		

^{*} Killed in military vehicle accident (August 1988)

Americans with Disabilities (ADA) Committee

The ADA Committee met regularly during the past year to discuss how best to bring town buildings into compliance with the requirements of the Americans with Disabilities Act, which is now 10 years old. With approval of the Selectmen, we arranged for a consultant, Mr. Steve Jones, from the Granite State Independent Living Foundation, to do an architectural evaluation of all town buildings.

In October, Mr. Jones completed an assessment of each building and made recommendations for changes or upgrading, taking into consideration both building use and the historic nature of many of our facilities. He stressed that the goal of the ADA is to make programs and services accessible to all people – not to make all areas of all buildings accessible. Therefore, for example, he concluded that, no changes need to be made at this time to the Shedd Free Library or the Fire House.

The consultant provided a written report that includes information about specifications and estimated costs for hardware, rescue assistance and emergency planning related to people with disabilities, and employee training. He provided another notebook of information related to people with disabilities especially for town police and fire department personnel. He noted that the Police Department should have a TTY (telecommunications device that enables deaf individuals to make or receive telephone calls).

Based on the analysis and report from Mr. Jones, the ADA Committee has recommended to the Selectmen the changes necessary to bring town buildings into compliance with the 1990 Act. Further, the changes recommended for Camp Morgan Beach have been shared with the Town Parks and Recreation Commission. This Commission has accepted responsibility for those changes, including ramping the entrance to the bathhouse.

A warrant article for the projected cost of the changes needed at the Town Hall and Camp Morgan Lodge, covering materials and labor, has been provided by the committee. These projected costs are much less than any previous plan presented to the town, yet they will bring us into compliance with the requirements of the ADA. This warrant does not cover the total cost of adding a landscaped ramp to the accessible entrance of the Town Hall because the majority of the work can be done by the Town Highway Department.

Respectfully submitted, James Walsh, Chairman Richard Cilley Laura-Jean Gilbert

The population of Washington according to the 1900 census was 464. The most current record from the Office of State Planning for the year 1999 for the town was 827, an increase of 78%.

Archives Committee

The Archives Committee carried out its duties at meetings throughout the year as it sorted, filed, and stored town documents.

In January 2001 photographers from the Genealogical Society of Utah, presently working in New Hampshire towns, will be photographing the archival records of Washington births, marriages, and deaths up to 1915. These records, along with those of towns throughout the United States, will be become publicly available for genealogical research. The Genealogical Society of Utah operates the Family History Library in Salt Lake City, Utah. Having the Washington records added to their huge collections of family information will help anyone in the world trying to trace Washington roots.

Respectfully submitted, Grace Jager Sally Krone

Board of Assessors

In the past few years Washington has been experiencing a substantial increase in property sales. Last year 175 deeds were processed - 143 changes in property ownership to new owners and 32 changes to revocable trusts.

We prepared for two cases before the Board of Land and Tax appeals to defend assessed values of properties. Considerable amount of work was involved in preparing for these hearings. Fortunately we were able to settle one case before the hearing date. In the second case the Board of Land and Tax Appeals denied the appellant's request and upheld our values.

Twenty-two Intent to Cut applications were processed during the year with yield taxes billed on 799,066 board feet of timber, 849 tons of pulpwood, and 155 cords of firewood. This represents a sizable reduction in board feet cut from last year, probably due to large previous cuttings and a drop in market prices.

The following regular duties were completed:

- Field checks of upgraded properties
- Abatements
- Current Use applications and lien releases
- Deed transfers
- Address changes
- Exemptions updates
- Tax map updates
- State reports
- Intent to Cut applications
- Report of Wood Cut forms
- Timber taxes

- Tax commitments in May and November
- Highland Haven Betterment commitment
- Information and documentation for the Town Report
- Office hours and telephone support

Once again, no inventory forms to fill out.

As always, we welcome your questions. Our office hours are Thursdays between 9 AM and 2 PM, telephone number (603) 495-3074. Please feel free to contact us for appointment if these hours are not convenient.

Respectfully submitted, Arline R. France Linda T. Cook Algird B. Krygeris

Cemetery Trustees

In the spring the Trustees did a thorough inspection of the Cemeteries, and inventoried all of the stones that needed attention. We got prices on straightening, repair and replacement. We then determined how much funding was available, and laid out a plan to start fixing up the cemeteries, starting with the most serious. In the old section of the present cemetery we had: 1 stone repaired, 5 stones reset on new foundations, 11 stones straightened. We also had the Dole Mausoleum pressure cleaned and regrouted after the old grout had been removed.

Work planned for East Washington Cemetery in 2001 will include 10 replacements, and 80 stones to be straightened.

A decayed tree was removed in 2000.

Five lots were sold, and there were four interments.

In the Center Cemetery there is now a Cremains Garden with 32 lots available, with two cremains interments permitted in each. Standard flush stones only are permitted.

We have excellent rapport with our maintenance contractors, and we get ample comments about their work and how nice Washington's cemeteries are maintained. We have renewed both contracts at the same rate at 2000.

Respectfully submitted, Phil Barker, Chairman, 495-3640 Ron Roy, 495-3186 Dick Cilley, 495-3033

Conservation Committee

The mission of the Washington Conservation Committee is to provide a community forum to help the people of Washington identify, conserve, improve and sustain our natural and cultural resources.

The year 2000 has been a busy one for the Committee. Residents, as well as other property owners, have used us as a source of information about the Shoreland Protection Act as well as for filling out wetlands permits with the State. We continue to be frustrated by the number of landowners needing a Conservation Commission signature in order to expedite a Minimum Impact Wetlands Permit. State law does not allow us to assist landowners in this manner unless the Town adopts a Conservation Commission.

We have added more maps to the Natural Resources Inventory, and we continue to study and report on the resources we have in town.

Many of you have asked questions about the presence of exotic weeds in our lakes and ponds. According to the Department of Environmental Services there are no exotic weeds in Washington. The nearest location where exotic weeds have been found is in Bradford in Lake Massasecum. It is very important that boats be completely free of weeds before they come into contact with a water body in our town.

The State of New Hampshire finally has a conservation license plate. The Moose Plates may be purchased for an additional \$35 with the proceeds supporting the protection of cultural and natural resources in the state. This includes scenic and working lands, historic sites, and wildlife. Show your support for our state's heritage. For more information visit the website, www.mooseplate.com.

Respectfully submitted, Michael Andrews, Chairman

Fire Department

Our Fire Department had a busy year in 2000. Not so much in call volume of 32 meidents, but in the training and acquisition of a replacement pumper for our old 86-M 1, purchased in 1972. At last Town Meeting, at our request, you voted to allow us to search for a used truck rather than purchase a new one. The new pumper we had requested bids m would have cost over \$240,000 last year and more than \$265,000 this year. Our goal was to spend a year and try to find an adequate vehicle or one which could be retrofitted meet our needs for much less. We had in our reserve around \$162,000 available for his purpose.

After much investigation and one trip to Detroit by Assistant Chief David Hunt and myself, we finally located a new 1996 truck in Manchester, NH, which had been used as demonstrator. The purchase of this vehicle and the retrofitting to our specifications muld easily be done within our budget. The decision was made and approved by the electmen to purchase this vehicle. By December, the new 86-M 1 was in service at the

Center Station. The purchase of this vehicle and the valiant effort by the members of the department who spent countless hours getting the truck ready for service helped save the tax payers over \$100,000.

The new vehicle includes room for five firefighters in the cab with all but the driver's seat containing breathing apparatus. Because of this, once the truck reaches the fire scene, firefighters are prepared to go directly into the building to perform rescue or fire attack operations. New safety systems incorporated in the generator and scene lighting will help protect the firefighters and meet the latest safety codes. A larger water tank and greater pumping capacity also add to the increased capacity of the truck. The Compressed Air Foam System, which has been ordered to complete the outfitting of the truck, cannot be installed until this spring because the installer was booked through the winter. Without the foam system the truck is still more efficient than our old one; however, it will be a tremendously effective and efficient piece of apparatus once completed.

The Department also, after many years of trying, obtained its tax-exempt status form the IRS. We can now obtain donations from corporations and large donations from individuals and estates and the donor can receive a federal tax deduction for their donation. This will be especially useful to those individuals who want to make a tax-deductible contribution to the department as part of their estate planning.

We wish to thank all those who have assisted us this year and to all our firefighters who have given so much of their valuable time in service to the community.

Respectfully submitted, Robert J. Wright, Fire Chief

Fire Department and Auxiliary Scholarship Committee

The Scholarship Committee of the Washington Fire Department and Auxiliary wish at this time to express their heartfelt gratitude to the tax payers of Washington for their support of the higher education of the children of the members of the Fire Department, Rescue Squad and Auxiliary. Your donations to our recent fund drive have made it possible for the committee to increase the amount of the Scholarships through the disbursement of 50% of the annual interest derived from the principal amount to which you contributed. The remaining 50% of the interest is returned to the fund as principal so that the fund will continue to grow.

We wish to express our gratitude to those who helped provide funding for this drive. They included NEBS, Ashlar, Inc., the Washington Fire Auxiliary and private donations.

Thanks also go to the Selectmen who in their honest zeal to support this fund force us to find an acceptable vehicle through which to do so. Seventeen percent of the tax payers of the Town also recognized the need and gave us support. That support has a little more than doubled our principal.

Our two recipients this year are:

Benjamin Crane Wesley Schwartz Class of 2000 Class of 1999

> Respectfully submitted, Natalie H. Jurson

Forest Fire Wardens Division of Forests and Lands State of New Hampshire

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols was still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire departments for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Wardens, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find our if a permit is required before doing <u>ALL</u> cutside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L-17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also lable for all fire suppression costs.

Eleven Forest Rangers work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. They have investigated numerous complaints regarding riolations of the timber harvest and forest fire laws, and taken enforcement action to assure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract irreraft patrols. This early detection system and reports from citizens aid in the quick esponse from local fire departments. These factors are critical in controlling the size of addland fires, keeping the loss of property and suppression costs as low as possible. Due permitting and fire safety concerns, please contact your local fire departments before using portable outdoor fire places and vessels, including those constructed of the concrete or wire mesh.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 Fire Statistics (All fires reported through November 10, 2000)

TOTALS BY COUNTY			CAUSES OF FIRES REPORTED		
	Numbers	Acres			
Hillsborough	118	40	Debris Burning	263	
Rockingham	49	24	Miscellaneous*	151	
Merrimack	92	16	Smoking	30	
Belknap	54	13	Children	17	
Cheshire	41	20	Campfire	16	
Strafford	58	13	Arson/Suspicious	14	
Carroll	46	10	Equipment Use	9	
Gafton	16	7	Lightning	9	
Sullivan	12	2	Railroad	7	
Coos	30	4			
			*Miscellaneous (powerline,		
	Total Fires	Total Acres	fireworks, structures, OHRV,		
2000	516	149	unknown)		
1999	1301	452			
1998	798	443			

Forestry Committee

The Forestry Committee initiated its first year of operation with the adoption and implementation of the <u>Management Plan For the Town of Washington Forest Lands</u>, prepared by Lionel Chute and Garret Dubois.

Lionel Chute was hired as the Forester for the Town Forests, and began the marking and tallying of trees for a selective timber harvest on a portion of the Camp Morgan property as outlined in the Management Plan.

The Forestry Committee is committed to setting an example by using Best Management Practices for the multiple uses of the Town Forests by the public, and improving the health and value of these forests for future generations.

Membership on the Forestry Committee is currently Don Richard, Chairman, Michael Andrews, Secretary, John Tweedy and Larry Gaskell, with one seat vacant.

The Committee meets at 7 PM on the second Tuesday of the month at the Town Hall when there is a need to discuss business.

Respectfully submitted, Don Richard, Chairman

Health Officer

The year 2000 has managed to be a very quiet year for the Health Officer. I do not believe we have seen the end of septic problems however. Septic questions and problems are probably the major thrust of work for rural health officers.

Our second most involved concern in Washington has become the summer problems with e. coli. The on-going problem with the pond in East Washington is of grave concern to all of us. We are hoping that through work with the State it can have a favorable outcome.

There is now another problem which is developing throughout the entire northeast and that is how to deal with the West Nile Virus. Each of us can help to reduce the breeding areas for the mosquitoes. A good start would be to dispose of any containers on your own property which can retain stagnant water. Among the items you can remove are toys, tires, empty cans, e.g. paint, soda, animal food, etc.. Many of us love to attract the birds, but a bird bath is a great place for mosquitoes to breed; if you change the water daily and keep the bottom of the bird bath clear of droppings this should alleviate that part of the problem. However, a friend who feeds and waters the birds suggests a drop of mineral oil on the top of the water causes a film which inhibits the development of larvae. This is not detrimental to the birds and is non-hazardous, but I do not know of any scientific proof of all this.

For the past few years we have been working very hard to have a good turnout for the flucinic. Just when we were sure there would be both enough serum and enough nurses to administer it the pharmacautical companies threw a monkey wrench at us: Two of the firee producers reneged and the production for the entire country fell to one company. Being at the end of the list we were the ones who lost out in the first inoculation period. When there was finally enough to provide it for our people the dates available were so far mot the winter weather that I decided that it would be easier to list the areas where there would be several clinics. I was sure many of you had already received your shots. If not am sorry but I can not out-guess the weather man and to run the risk of another cancellation really wasn't an option. I will request top of the list next year and hope we will finally get it all together.

Respectfully submitted, Karl Jurson

ALERT Private Well Users

Have you had your well tested recently?

Drinking water from private wells in New Hampshire sometimes contains contaminants levels that can pose health risks. Only a water quality test, by a competent laboratory, an assure that your family is protected.

What types of contaminants might be present in your well?

The following contaminants, some naturally-occurring and others man-made, have been found in private well water in New Hampshire:

Arsenic
Bacteria
Fluoride
Nitrate
Radium
Radon
Sodium
Uranium
Volatile Organic Chemicals (VOCs)

Where can I learn more about this?

For further information, please visit the NH Department of Environmental Services website at www.des.state.nh.us/wseb, then select "fact sheets", then 2-1.

Highway Department

Many projects were completed by the Highway Department in the year 2000. We started the year working at Camp Morgan Beach for the Parks and Recreation Commission. Money was approved in March for paving the basketball court. The existing pavement had been removed and hauled away last year by a private contractor. The high water table where the court is located required the installation of a perimeter drain to dry up the sub-base and help prevent heaving under the pavement. We then added two feet of coarse sand to the existing elevation and compacted it. Four inches of crushed gravel was added to the sand for the base of the new pavement. A private contractor placed three inches of hot top over the gravel surface and rolled it, completing the job.

We began the East Washington gravel pit closure this spring. Material was pushed to the gravel crusher with a large bulldozer and stockpiled. This material will be run through the crusher to make our crushed gravel for dirt roads and other road projects. Loam that was set aside when the pit was opened was used to cover the slopes. Grass seed and mulch hay was placed next and tracked in with the bulldozer to reduce erosion. Stones that are too large for our crusher were set aside and will be mixed with gravel. Later we will hire a private contractor to come in and crush the mixture, utilizing all the available material we can.

Last year we hired an engineer to design a DOT approved guardrail system for downstreamside of the Millen Pond dam. We purchased the materials this spring and installed pressure treated posts with galvanized rails and terminal end sections. Rip rap was placed on the slopes and a berm board was installed to direct surface run off to a water channel away from the dam bank.

Our big project of the season was the continued reconstruction of the East Washington Road. Busby Construction ground two thousand five hundred feet of existing pavement with their asphalt reclaimer. The machine pulverizes the pavement and mixes it with the gravel in the road base. This provides a more consistent base for the new pavement to be placed on. A road grader scarified the roadbed to a depth of fourteen inches and pulled up rocks that were under the surface. We compacted the road after placing two tons of flake calcium chloride on it and watering it. Large rocks and ledge had to be blasted to make room for the shoulders and provide a clear path for the wings on the plow trucks. All the old steel culverts were replaced and lengthened with plastic pipe. Next year we plan to pave the reconstructed section with three inches of cold mix as a base and one inch of hot top for the wearing course.

Our annual road shimming took place in September. We placed seven hundred tons of hot mix on Faxon Hill Road, Lempster Mountain Road and East Washington Road. After shimming we built the shoulders up with crushed gravel to support the new edge of pavement. Two miles of the East Washington Road were oil sealed as well as one mile of Faxon Hill Road. This should decrease frost heave action by reducing the amount of water that leaks through the cracks in the pavement.

Six hundred and fifty feet of deteriorated culvert pipe was replaced this summer with plastic or steel pipe. Many culverts had either rotted out or heaved from numerous freeze-thaw cycles during winter. Three new additional culverts were installed on Valley Road on the hill above Bardon Pond Road. This hill scours badly during heavy rainstorms and fills the only culvert there with gravel.

The Marlow Road bridge rehabilitation was sent out to bid in early January, 2001. Construction should begin as soon as mud season is over. The Highway Department will clear all the trees and brush and complete the roadway approach work before the hired contractor begins on the abutments. The project was delayed until 2001 because of permitting delays and the lack of a positive bidding environment late in 2000.

The Brookside bridge in East Washington is in the preliminary design stage and should be scheduled for replacement in 2002. S.E.A. Consultants were hired to do the engineering study and bridge design for this project. The Washington Historical Society and the abutting property owners have been included in the design phase to ensure the baptismal steps and adjoining rock walls are not adversely affected by the new construction.

As always, I can't thank the Highway Department workers enough. They, as well as their families, are very supportive and dedicated to the Town. I believe their commitment to their jobs shows in the quality work they perform on a daily basis. I would also like to express my appreciation to the Town for their continued support of their Highway Department.

Respectfully submitted, Edward G. Thayer, Road Agent

Historical Society

As the Washington Historical Society moved into the new century, we took important steps to keep up with modern technology in order to preserve our past. Those of you who visited the museum saw wonderful examples of Washington memorabilia on display. What you probably didn't see was our newly acquired computer system: printer/scanner and software designed to record and catalogue our acquisitions. Thanks to a generous donation and the hard work of many of our members, especially Marcellus Liotta who researched the market for the best hardware and software to meet our requirements, and Gwen Gaskell, who has mastered the operations of the new system, we are positioned to electronically accession and catalog our wealth of photos, memorabilia and artifacts. This means that it will be much easier to do "keyword" searches of our database to find specific information on names, places and items in our collection.

District #5 School

This past year was a busy one for the District #5 School. In March, Charlene Cobb played hostess and tour guide to John Clayton and Bob LaPree of the Manchester Union Leader and Jeff Murray, well-known chronicler and historian of one-room schoolhouses in NH. The visit resulted in a wonderful article in the Union Leader about the authenticity of our 1850's schoolhouse located in East Washington.

Mrs. Webber's class from the Washington Elementary School visited the schoolhouse in early summer. Charlene Cobb, who portrayed an 'old school marm', helped the children learn about Readin', Writin' and Rithmetic as they were taught in the olden days.

Late in June, we were fortunate to have Ed Welson paint the inside of the school using the original paint colors. The last time the inside of the school was painted was back in 1966, so it was badly needed.

And in August, Sue Bermudez hosted a "Harry Potter Day" with about forty adults and children. Professor Prunilla (Joan) Phipps, an instructor for the Hogwarts School of Witches and Wizards, described common plants found in our area. The brave of heart enjoyed spider cookies made by Debbie Cascio, bags of candied worms and Waterbug melon.

Museum Happenings

Over the summer months, we welcomed over one hundred and seventy visitors to our museum. The Museum Committee, (Shirley Siciliano, Vivian Hunter, Mary Krygeris, Sue Horner and Sue Hofstetter) put together a great display on the Twentieth Century. Exhibits included ladies wool bathing suits, quilts, a narrow wooden traverse (a long sled) with a steering wheel, clothing of the period, a sewing machine, tools, a cheese press, military uniforms and the names of Washington's men and women who served in the military service. Our local schoolchildren visited the museum on two occasions and wrote letters of appreciation after both visits. The following is an excerpt from one such letter. "Thank you for inviting us to the Washington Historical Society. You have lots of

really cool stuff there... you guys sure do know a lot of stuff about the WHS. Probably because you were there back in the olden days."

Programs

The Historical Society's Program Committee, Frank Musmanno and Sue Bermudez, tranged a season of interesting programs this year featuring both local and guest speakers who entertained and enlightened us on subjects ranging from Pillsbury State Park and Sarah Shedd to town bands and home health care in colonial New England. The monthly potluck dinners and programs attracted an average of fifty people.

Fundraisers

The Society did a thriving business in season, selling arts, crafts and historical items at the museum and at town events. This year we added a puzzle of Washington Center to the collection of items for sale.

For the third year in a row, our members worked on a fundraiser at Mirage Alpacas, sweed by Bill and Audrey Rhoades. For two days during the Columbus Day weekend be Society's "Sidewalk Café" offered pastries, chili, lamb stew, shish kebab, and other belicious homemade treats to people visiting the farm during the Wool Arts Tour.

ebsite

Thanks to Phil Budne, a part-time resident of Washington, who created a website for the Washington Historical Society: http://philbudne.nc.mediaone.net/washington/whs. You am link to it from the town webside www.town.washington.nh.us.

Board of Directors

The many years of working for the society in various capacities, the most recent that of the President, Jim Walsh decided to take a well-deserved rest. Frank Musmanno was sected to replace Jim, and Bob Fraser replaced Frank on the Board of Directors. The ment Board consists of Al Krygeris, President; Frank Musmanno, Vice President; Tom Talpey, Treasurer; Sue Hofstetter, Secretary; Marcellus Liotta, Charlene Cobb and Bob Taser, Board members; Gwen Gaskell, Archivist and Charlie Fields, Auditor.

20061

we prepare for a new year of programs and exhibits, we invite everyone with an merest in Washington, New Hampshire history to visit us at the museum and moolhouse and join us for the monthly programs. You will find our activities posted on

the local bulletin boards, on the website and in our bi-yearly newsletters, which are available at the museum and town hall.

Respectfully submitted, Sue Hofstetter, Secretary

Historical Society Trust Funds

In 1991, a bequest was made to the Town of Washington in the will of Edna M. Gage, the interest from which is to be used for the maintenance of the exterior of the Old District #5 Schoolhouse in East Washington. The money is invested in a Certificate of Deposit, which is called the Gage Fund. This fund earned \$230.54 in interest during the year. No money was expended from the fund during the year 2000 and the balance at the end of the year was \$4,096.86.

In 1989, a charitable trust, known as the Old District No. 5 School House Trust, was registered by the Board of Directors of the Washington Historical Society with the Attorney General of the State of New Hampshire pursuant to RSA 7:19. The interest from this trust is to be used for the repair and maintenance of the old school buildings in East Washington. This fund is invested in a Certificate of Deposit which earned \$197.78 in interest during the year. During the summer of 2000 the interior of the schoolhouse was repainted, for the first time since 1966, and a sum of \$1850.00 was withdrawn from this trust to partially fund the work. At the end of the year the balance remaining in the trust was \$2,904.42.

Respectfully submitted, Thomas E. Talpey, Treasurer

Joint Loss Management Committee

The JLMC's task is to identify hazards and make recommendations for repairs and corrections in municipal buildings and property. Due to changes in personnel during 2000 the Committee was not active until the very end of the year.

The Committee has been reactivated with the following members:

Chairman

Steven Marshall, Police Chief Larry Gaskell, Highway Foreman Dale Johnson, Custodian

Due to time constraints, no inspections have been conducted. At our meeting we devised a meeting and inspection schedule for the upcoming year. The field representative from the New Hampshire Municipal Association will be providing some training for the committee.

Should you run across any situation you perceive as a hazard on municipal property, please notify any of the committee members, or you can e-mail me at the Police Station at police@town.washington.nh.us, or Larry at highway@town.washington.nh.us at the Highway Garage.

Yours in Safety, Chief Steven I. Marshall

Lake Sunapee Region Visiting Nurse Association

It seems that everywhere we look we see or read something about technology and its impact on our lives. Increasingly we communicate, shop, investigate and learn online. During the past year, Lake Sunapee Region Visiting Nurse Association has invested resources and time to educate staff so that we can use technology to its best advantage in caring for patients in their homes. Since so much of what we do involves the healing touch you might wonder why we would invest so heavily in technology. Our mission at Lake Sunapee Region Visiting Nurse Association is to provide home health services that will preserve the dignity and independence of those for whom we provide care. Technology is one tool that supports that mission.

Over the past year, we have spent a great deal of time preparing for a change in Medicare reimbursement, going from a cost-reimburse system to a prospective payment system (PPS). This is the first major change to Medicare since it was initiated in 1965. Under PPS each patient must receive a comprehensive assessment called OASIS, involving over 100 questions about the patient's clinical status, functional status and need for therapy. From those questions, a payment for an episode of care lasting up to 60 days is determined. One of our major concerns was to ensure that we provided technology that would allow the nurses and therapists to collect this information, but have the time needed to actually provide care to the patient. Over the summer, all clinicians have been trained and received laptop computers. This allow the staff access to the most up to date information on each patient and allows administration to have the data necessary for regulatory and reporting purposes.

We have also invested in state of the art technology or contracted with other providers to bring the latest in clinical advances to your home. As patients leave the hospital more quickly or have operative procedures done on an outpatient basis, more technology is needed in the home. This technology enhances patient care, improves efficiency and lowers costs. Technology can allow a terminally ill child to be at home with his family or can allow an adult needing intravenous therapy to continue going to work.

During the past year we have also invested in training and in competency assessment for our staff to ensure that their assessment and treatment skills are of the highest quality to meet patients' needs. We have specialists on staff in the area of cardiology, wound care, diabetes, pediatrics and hospice. All of our clinical staff and the support staff back at the office are committed to achieving the best outcome for each and every patient we see. We are gratified by the strong community support we received and by the comments on our care submitted by patients and families.

In fulfilling its mission, Lake Sunapee Region Visiting Nurse Association provided a number of community benefits for residents of Merrimack and Sullivan counties in addition to charity care in excess of \$75,000:

- Administered the Lifeline Personal Response System for 208 individuals.
- Provided weekly Parent Child Support Group sessions for 40 families, including free childcare and transportation, if needed.
- Presented community education programs on CPR, first aid, Sudden Infant Death Syndrome, Caregiver Training and others.
- Trained 10 new Hospice Volunteers and provided continuing education for 16 established volunteers.
- · Participated in community health fairs.
- Provided clinical experiences for 12 nursing students and special project sites and internships for nursing, business and social work students.
- Provided meeting room space for outside groups.
- Distributed weather emergency information and File of Life kits to each patient admitted to Lake Sunapee Region Visiting Nurse Association services.
- Provided medication assistance and preventive dental care for needy children.
- Provided storage space and distributed for the Kearsarge Food Pantry.
- Offered job-shadowing opportunities for students from local high schools, technical schools, colleges and universities.
- Participated on the Merrimack and Sullivan County Service Link advisory boards.
- · Provided vaccines free or at cost to adults in the community.
- Promoted early reading by providing a children's book for each child delivered at New London Hospital.
- Provided bereavement support groups and home visits.

During the past year, 57 residents in the Town of Washington utilized the services of Lake Sunapee Region Visiting Nurse Association. Our Home Care program provided 617 visits to 9 patients. The Long-term Care program served 3 patients providing 545 hours of care. Influenza vaccine was administered to 41 residents.

All of us at Lake Sunapee Region Visiting Nurse Association thank you for your support, and look forward to providing home health, hospice and community services for the residents of Washington in the coming year.

Respectfully submitted, Andrea Steel, President and CEO

Did you know...apart from a few exceptions, all meetings of all Town boards, commissions and committees are open to everyone. (The exception are when a personnel matter such as salary, disciplinary or a welfare case is being discussed.) So don't just sit back and complain if you don't like something: attend a meeting.



Parks and Recreation Commission

The Parks and Recreation Commission is made up of five volunteers, who spend many hours trying to administer the Commission's duties, while working their jobs, and also raising or caring for their families.

One of those duties consists of finding people to maintain the town lawns at the Monument, the Bandstand, and both Public Beaches. Another is setting up the Camp Morgan Summer Program with the Director, which, when we do not get returning Directors, Counselors, and C.I.T's, can entail searching through applications. The caretaker of the campgrounds is another slot that we fill.

This year we have been given two more responsibilities: repairing and maintaining the Monument in the center of town and the flagpole in front of the Town buildings.

As always, the most time consuming but rewarding aspect is the Camp Program. To see the enjoyment and smiles of the campers and staff, and knowing that this program is enjoyed by all.

Registrations this year were down again to 154, compared to 166 in 1999 and 189 in 1998. The daily average attendance was 73, which can be due to numerous rain days. Sixteen of these Campers attended swim lessons only.

The Basketball court has been completed, backboards and nets were erected, and almost immediately, adults and kids were shooting hoops. The landscaping is almost complete, with some more grading and seeding to be done. Parks and Recreation would like to thank the Highway Department for their work in making this project another success.

We would like to thank all of you who have volunteered your time, materials, and help, and those of you who have donated or lent the Camp Program sail boats or canoes for boating classes.

Much of the above mentioned is done and made feasible with your money and the volunteers of the Town of Washington. With this, the Summer Camp Program has remained a continued success. Thank You!

Respectfully submitted, John Pasieka, Chairman Chrissy Cordeiro, Secretary Richard Cilley Cindy Turner Don Turner



Patriotic Purposes

The American Legion Post #59 of Hillsboro, NH once again was able to provide a Memorial Day Service on the Town Common. Flags are annually placed at the Monument and on the graves of Veterans along with the flag holders for the newly departed comrades. Four new American flags and State of New Hampshire flags were provided for the Town and the School.

Respectfully submitted, Richard Cilley

Perambulator's Report

The Goshen/Washington Town Line was perambulated in September and October of 2000. The Goshen representative was Gary Stansfield. We were also accompanied along the way by Aileen Ruggles of Washington, Dawn Emory of Goshen, and Tom Nowell of Bradford.

Except for one segment, the entire Goshen/Washington Town Line was walked. On two occasions, we tried (unsuccessfully) to find the monument marking the junction of the Town Line with the Monadnock-Sunapee Trail. We can only presume that this lost

monument (a marked beech tree) was toppled by bad weather, such as the Ice Storm of 1998. Lacking this monument and any other blazes, the segment of the Town Line that goes from the Monadnock-Sunapee Trail junction downhill to the junction with North Pond Road was not walked. The next perambulation should include the re-establishment of this section, preferably with the help of a licensed surveyor.

A second stretch of line, from the Newbury/Goshen/Washington/Bradford corner to the next monument (a group of marked trees) is also currently unmarked. By reckoning with a compass and topographic map we managed to get from one monument to the next, but this slowed us down considerably. The next perambulation should also establish blazing for this section.

I intend to perambulate the Washington/Lempster line this coming year.

Respectfully submitted, Lionel Chute, Town Perambulator

Planning Board

At the March 2000 Town Meeting, Thomas Talpey was re-elected for a three year term. Following the Town Meeting, Don Dorval replaced Guy Eaton as the Ex-Officio Member from the Selectmen and Marvin Jager was re-appointed as an Alternate.

One-lot line adjustment was approved for property on the eastern side of Mellen Pond.

Two minor subdivision approvals were granted, one on Washington Drive and one on Halfmoon Pond Road.

Seven driveway permits were issued, two on Valley Road, one each on Washington Drive, Bailey Road, Burbank Road and Lovell Mountain Road and one temporary permit for logging on East Washington Road.

A Public Hearing was held concerning a change in the Land Use Ordinance pertaining to well set-backs and the revision was subsequently approved by a vote at Town Meeting.

Following Joint Public Hearings with the Board of Adjustment, two site-plan review permits were issued, one for a real estate branch office on North Main Street and one for a take-out bakery on Halfmoon Pond Road. One site plan review application was withdrawn, which was to have been for a sports game field on Bailey Road. One site plan review application for a gravel pit on East Washington Road, which also involves an excavation permit, was still in process as the year came to a close.

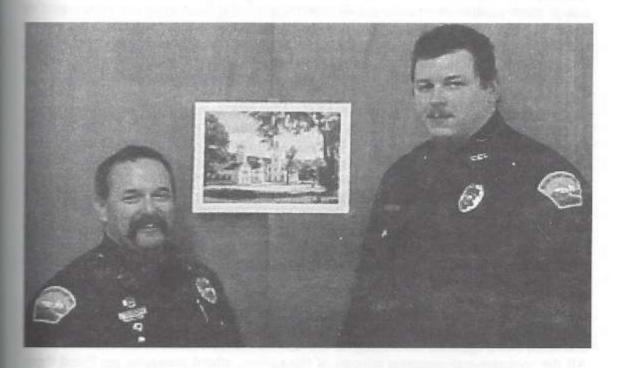
The Capital Improvement Program was up-dated, revised and submitted to the Board of Selectmen.

At year's end work continued on the Master Plan up-date. As a matter of interest, a recent population summary prepared by the NH Office of State Planning indicates that

the population of Washington increased from 628 to 837 between 1990 and 1999. This is 31.7%, the sixth highest percentage increase among the 234 towns in the state. In the same period the state population increased by 8.3%.

In addition to the twelve regular meetings held in 2000, four joint meetings were held with the Board of Adjustment.

Respectfully submitted,
Lindsay Collins, Chairman
Thomas Talpey, Secretary
Don Dorval, Ex-Officio
Charles Fields, Member
Jack Sheehy, Member
Marvin Jager, Alternate
John Callender, Alternate



Police Department

Your Police Department had a fairly active year, by Washington standards, in 2000. We find ourselves in a position of having to do more with less. While the final statistics are not in (but appended to this report), our call volume is ahead of where it was at this time last year. Many of these were routine service calls, but we have been involved in some serious events as well.

My reason for saying "more with less" is because we lost the services of Officer Joel Sampson in April. Joel had some changes in his personal situation and he felt he was not providing the service to the citizens of Washington your deserved. Coupled with that, Officer Brian Moser transferred from overnights to days at Osram, so his availability for call and patrol has been reduced.

Where we haven't been lacking is the equipment to do our jobs. Due to the generosity of the voters at Town Meeting, we have been able to get some of the equipment that we had been needing to make our jobs safer, more efficient and more professional. While we don't have many of the "bells and whistles" the other Departments have, we certainly have the foundation to build on.

The donation of computer equipment from Sanders, a Lockheed Martin Company, helped immensely, and in early December they, in their new name as Bae Systems – IEWS, provided another computer for the Department, which was bigger and faster. This should support the needs of the Department for the next couple of years.

We also received, at no cost, a Panasonic laptop computer from the State. This is part of a large grant-funding program to get all departments in the State using the same reporting system. If we were to purchase this, it would be over \$4,800. It has improved the service we can provide on the road, as well as keeping the officer on the road more. It may seem that we are parked on the side of the road (an as one citizen thought, sleeping), but we aren't. The laptop allows us to do reports on the road while running radar.

Our bike helmet give-away program has been very well received and we have given 21 helmets to area residents and visitors. This also is a free program, with no cost to either the recipient or the Department. The helmets came from a NH Highway Safety Agency grant. We still have some Highway Safety Agency helmets left, as well as some donated by Concord Hospital. If you need one, you can come to the office or flag down the cruiser.

We have continued to enjoy a very professional and congenial relationship with the school and school board. Our school programs from last year continue, and thanks to many generous sponsors DARE will start in January taught by Detective Ryan Murdough from the Henniker Police Department.

Personally my pride and baby for the year has been the Town and Department websites. If you have not looked at them, you can find them at www.town.washington.nh.us. More and more Town agencies are coming on-line and accessible outside of the business hours. All the sponsors and generous citizens of the various school programs are listed there. Please feel free also to contact me at the e-mail address listed above to subscribe to the WPD e-newsletter. This is a method for me to keep the folks informed of news and items of interest relating to the Department and public safety. Occasionally I have news from other Town agencies in there too.

Our activity has been varied. Much of it has been the routine services calls that a Department our size deals with, e.g. dog complaints, motor vehicle complaints, family

issues, etc. Unfortunately we do have a share of the more serious events to take care of too. This is what ties up the duty officers. There is a lot of investigation, documentation and follow-up that needs to be done to make sure that all aspects are done correctly and the victims don't continue to be victimized by the system.

I am very proud to report that two of the more serious burglaries, in terms of cost of damage or loss, have been solved, and arrests made. A hit-and-run crash was solved, and arrests were made. An ongoing sexual assault investigation has been continuing and I have been working with the Suffolk Country District Attorney's Office in Boston on that.

In general, 2000 has been a productive and successful year for your Police Department. Most importantly, it has been a safe year for NH law enforcement in general. In 2001 I look forward to presenting a responsible and efficient budget. On of my goals for the year is to make the Department as user friendly and efficient as it can be. The Department entryway has been reorganized, and many public safety and information handouts are available at no cost. As more becomes available, information will come out on the webside and newsletter.

I couldn't close without recognizing and thanking my left and right arm, Brian Moser. Brian has been invaluable to me in watching my back, filing in the gaps, and pulling me back to level when my plans get a bit lofty. The amount of support we are given from the other Town Agencies and Boards, and most importantly the townspeople, would be the envy of every police chief. Thank you to all.

I would like to close with the following prose I received from someone during Police Memorial Week. It is not totally representative of the way your police officers are treated or how we feel about our community, but there are some moments. Please consider what it has to say in your interactions with the Police here and wherever you happen to be.

THE GREAT POLICE OFFICER

Well, Mr. Citizen, it seems you've figured me out. I seem to fit neatly into the category where you've placed me. I'm stereotyped, standardized, characterized, classified, grouped, and always typical. Unfortunately, the reverse is not true and I can never figure you out.

From birth you teach your children that I'm the bogeyman, then you're shocked when they identify with my traditional enemy...the criminal!

You accuse me of coddling criminals...until I catch your kids doing wrong.

You may take an hour for lunch and several coffee breaks each day, but point me out as a loafer for having one cup.

You pride yourself on your manners, but think nothing of disrupting my meals with your proubles.

You raise hell with the guy who cuts you off in traffic, but let me catch you doing the same thing and I'm picking on you. You know all the traffic laws...but you've never gotten a single ticket you deserve.

You shout "foul" if you observe me driving fast to a call, but raise the roof if I take more than ten seconds to respond to your complaint.

You call it part of my job if someone strikes me, but call it police brutality if I strike back.

You wouldn't think of telling your dentist how to pull a tooth or your doctor how to take out an appendix, yet you're always willing to give me pointers on the law.

You talk to me in a manner that would get you a bloody nose from anyone else, but expect me to take it without batting an eye.

You yell something's got to be done to fight crime, but you can't be bothered to get involved.

You have no use for me at all, but of course it's OK if I change a flat for your wife, deliver your child in the back of the patrol car, or perhaps save your son's life with mouth to mouth breathing, or work many hours overtime looking to your lost daughter.

So, Mr. Citizen, you can stand there on your soapbox, and rant and rave about the way I do my work, calling me every name in the book, but never stop to think that your property, family, or maybe even your life depends on me or one of my buddies.

Yes, Mr. Citizen, it's me...the lousy cop!

The author of this article was Trooper Mitchell Brown of the Virginia State Police. He as killed in the line of duty two months after writing the article.

Respectfully submitted, Steven I. Marshall, Chief of Police

In 1900, there were 4 general stores in Town:

East Washington

Hixson's Store, run by Melvin Hixson Cutting's Store, run by Andrew Cutting

Washington

Davison's Store, run by A.B. Davison Brick Store, run by W.D. Brockway

WASHINGTON POLICE DEPARTMENT 2000 ACTIVITY REPORT

The following represents the activity the officers of the Washington Police Department were involved in during 2000. Some categories have combines, or deleted due to a new computer tracking database program.

INCIDENT	1996	1997	1998	1999	2000
Abandoned Vehicle					3
Administrative Function					1
Alarm	23	18	17	22	8
Alcohol Violation				2	1
Animal Other than Dog	7	16	3	8	12
Arrest	9	21	41	15	14
Assaults		9	7	2	
Simple					3
Felonious					
Sexual			1	1	
Assist Agency					
Other Police	23	23	17	27	21
Fire	42	39	34	10	13
Rescue/Med			Maria Maria	20	13
Highway					6
Health Officer			1	2	444
Selectmen	5	2	5	1	and the
Town Clerk				2	
Other Washington				1	
Other					
Assist Citizen				12	19
Abduction/Attempt			1		
Bad Checks				2	5
BOL	4	1	3	2	7
Burglary/Attempt	4	4	1	3	6
Burn Permit Issued				4	3
Check Welfare	19	16	16	7	6
Child Abuse/Neglect	2	101		1	
Civil Complaint	24	37	32	11	8
Civil Standby	1	6	4	2	6
criminal Mischief					12
Criminal Threatening					1
Priminal Trespassing					8

INCIDENT	1996	1997	1998	1999	2000
Collision:					
No Injury	11	14	16	14	18
Injury			9	2	6
Fatal					
Hit and Run					
OHRV/Snowmobile					1
Community Service	-0.0				26
Dangerous Sexual Offender					
Registration	1	1	1	3	2
Deliver Message	1	8	4	5	9
Disabled Vehicle.	15	14	13	3	
Disorderly Conduct	F-				1
Dog Complaint	47	64	54	48	83
Domestic Dispute	12	4	3	5	11
Drugs					
Misdemeanor			6	6	
Felony			1		Carlotte .
D.W.I.		6	8	5	1
E-911 Hang-up			10	3	10
Fireworks Complaint	2			1	
Fish & Game Complaint					2
Fraud		11201			2
Harassment	4	4	5	1	8
Homicide					
Illegal Dumping		3	4	3	2
Intoxication					
Juvenile Complaint	8	15	2	11	11
Lost/Found Property	1	4	7	5	4
Miscellaneous	55	17	32	13	2
Missing Person	4	12	12	3	1
Motor Vehicle Checkup			3		
Motor Vehicle Complaint	1	17	13	14	29
Motor Vehicle Stops					
Arrest					1
Warning	28	96	114	279	215
Summons	174	402	420	42	22
Motor Vehicle Unlock	7	4	6	3	
Motorist Assist	27	20	33	19	17
Neighborhood Complaint			6	2	2
Noise Complaint	3	2	10	1	5
OHRV Complaint	2	5	6	6	3

2000 ANNUAL TOWN REPORT - TOWN OF WASHINGTON, NH

INCIDENT	- 1996	1997	1998	1999	2000
Summons	7				1
Warning			O-Williams	500 7 E	Anna de
Open Door/Window		2	6	5	7
Parking Complaint		2	9	4	7
Pistol Permit Issued	16	17	36	12	23
Police Information		m June la	11	1	18
Property Check	31	24	21	32	
Protective Custody	1	22	23	12	1
Record Check	25	41	41	10	
Road/Traffic Hazard	14	10	28	7	3
Serve Paperwork	12	21	62	28	13
Shots Fired	4	6	6	4	
Stalking					1
Suicide/Attempt					
Suspicious Person/	2000	varion I	W.E.V.		
Vehicle/Activity	15	27	22	16	22
Theft					
Misdemeanor	1	7	17	5	3
Felony			3	1	
Vehicle/Boat			2	3	
Shoplifting	automatica	dur and			-
Tobacco Violation	Nelle Steel			polyment.	1
Town Ordinance Violation				1	
Transport	8	13	16	1	4
Unattended Death	CARLEST		1	1	1
Unwanted Person	1			1	
Vacant House Check/					
Request					73
Vehicle Off Road					10
VIN Verification			apus		11
Violation of Protective Order				6	11
Weapons Violation/Shots Fired	all mouse				1
Totals	694	1096	1285	804	853

Project LIFT

Since 1992, Project LIFT has provided free individualized instruction for Antrim, Bennington, and Hillsboro area adults who are over 16 and without a high school diploma or a GED. For the first four years of the program, from 1992 – 1996, Project LIFT was funded through federal library literacy funds. Funding since then has been from a combination of sources, including corporate contributions, grants and charitable foundations, individual donors, and town appropriations. It is anticipated that funding for the coming fiscal year, January 1, 2001 through December 2001, will once again rely on a variety of sources. Therefore, we are asking each town served by this grant to contribute a proportionate amount to the continuation of Project LIFT. We are asking all towns within Hillsborough County that have residents who have received educational services from Project LIFT to appropriate funds in support of LIFT through either a warrant article or a line item. The amount being requested from each town varies according to the number of students served within the town.

Since it began in 1992, Project LIFT has provided free educational services to more than 300 adults, nearly ten from Washington. Participants range from young teens who have recently left school to parents with children who are working towards their GED as a step towards self sufficiency or job advancement. Adult students have prepared for and passed the high school equivalency (GED) exam, learned English as a second language and experienced substantial improvement in their reading, writing, and math skills. They are now able to read to their children, help their children with homework, or function more effectively within a work environment for the first time.

In the past, Washington residents have supported Project LIFT by appropriating town funds to help pay for the program. We hope that the town of Washington will continue to support Project LIFT as it works to increase the skills of undereducated adults. We are requesting an appropriation of \$175 for fiscal year 2001. Limited literacy and educational skills effect more than the individual. They effect the whole community.

I hope you will continue to support Project LIFT. I would be happy to meet with you to discuss any questions you may have. Thank You!

Respectfully submitted, Judy Main, Coordinator 464-5285

Rescue Squad

Washington Rescue is made up of 12 volunteers: 5 EMT-Intermediates, 1 EMT-Basic, 6 First Responders. We run our Rescue calls with one ambulance (86-X1) that is parked at the Center Fire Station on Lempster Mountain Road. The members are on call 24/7, when they are in the local area and are available. We utilize Mutual Aid from Hillsboro, Hopkinton, and Concord for our Paramedic Intercepts, for calls needing advanced pre-hospital care above the intermediate level. Because we respond to the calls from our homes or from surrounding towns our response times vary. To assist the community with

prompt care, prior to the ambulance's arrival, all members carry a first aid bag with essential supplies to stabilize a patient for most injuries or medical emergencies for the times when the member goes direct to an emergency scene. Because we do not have schedules, if we do not have enough personnel to transport a patient to the hospital or we are out of town on another call, we utilize mutual aid from our surrounding towns to assist us. As you may gather from all this, we need more active members. If you are already qualified, or would like to become qualified, please call any of us.

Besides working full-time jobs, all members pick up at least 24 hours of continuing education a year to keep up with all the changes that seem to happen daily.

Even though the Rescue is part of the Fire Department we run the squad with money raised through donations, charitable remains trust funds, and fundraising events to pay for supplies, uniforms, training (which can be very expensive) and upkeep of the ambulance, and save for a new ambulance.

Each of us from the Washington Rescue would like to wish all a safe and happy 2001. Thank you for all your support.

Your friends at the Washington Rescue Squad,

Chief: Captain:

Lieutenant:

Treasurer:

Robert Wright Denise Hanscom Allan Dube William Donahey

Secretary: Richard Browning Training Officer: John Pasieka Members

Brian Moser Mitch Young Chris O'Connor Joseph Eagle Steve Marshall Kris Otterson

Board of Selectmen

Fortunately we have had few major problems during this year, but we have to point out a few minor ones.

First, we have exceeded our budget for legal matters, largely because of one case involving a property that was tax-deeded ten years ago. It was legally sold by the Town, and then went through several more hands until, just before a legal deadline, one of the intermediate owners protested that the sale had been illegal. The matter still lies with superior Court. We also anticipate above-normal legal expenditures in 2001, stemming partly from the tax-deed case and partly from the town's defense against the Otterson-Wilson appeal from the Board of Adjustment's decision in the Cascio Bakery case.

We continue to encounter disputes across property lines, and we wish that neighbors could more readily see each others' points of view. These matters are seldom soluble by the Board of Selectmen.

The recent purchase of a new fire truck, replacing a 1972 model, prompted the comment that it had not been approved by Town Meeting. Yes, it had: there is a continuing fire-equipment capital fund, which Town Meeting designated the Selectmen as agents to expend.

You will notice that our tax rate increased by \$1.23. This was completely beyond the control of anyone in the Town, and was due almost entirely to increases in appropriations by Sullivan County.

We believe that the time has come to take action on ADA accessibility. Federal law mandates that, sooner or later, we must provide accessibility to all buildings or services involving the public. This has been discussed at several Town Meetings over a period of at least six years, and sums of up to \$160,000, were proposed, merely to make the town Hall accessible. We recently enlisted the aid of a Concord-based expert, who assessed the necessary changes at all our Town facilities, and the total cost is very much more reasonable. You will find a warrant article covering changes that we feel should be made; details will be found in the ADA committee's report.

Everyone is happy to see our roads graded or, in winter, sanded, but not everyone realizes that every ton of gravel so applied has to go somewhere: eventually it migrates from the road to adjacent water or land. Neither end-point is attractive, and the Road Agent is giving thought to action that can be taken to avoid the problem which, in at least one instance, has resulted in a deposit of gravel and stones more than a foot thick on a resident's property.

The 1999 Town Meeting passed an appropriation for repair and maintenance to the interior and exterior of Camp Morgan Lodge. When we invited contractors to survey the job, it became apparent that the exterior of the building needed far more work than we had anticipated, and it was decided to delay the interior work until the outside was weather proof. We received only one bid for that work. The contract was awarded in July, and had not been completed by early November, when we reluctantly decided to terminate the agreement. The job is being finished by the kind assistance of Karl Jurson.

The Census Committee, which the federal government insisted on calling the Complete Count Committee, ended its task in 2000, under the chairmanship of Len Hutchins. We now await the results, early in 2001, to let us know how many we really are.

Another ad-hoc committee was Y2K, under Jim Hofford, thankfully there were no endof-millenium incidents.

The Meetinghouse Committee was also deactivated this year.

2000 gave us three new employees: Nancy Tanner is our deputy bookkeeper and Robbie Ostertag is the transfer-station attendant, with Dale Johnson as his assistant. Joel Sampson, part-time police officer, resigned to take a position in Keene, and has not yet been replaced.

A disturbing trend this year is the frequency with which Rescue Squad members are unable to respond to calls; Hillsboro now handles more calls in Washington than we do. Further details will be found in the Rescue Squad's report; suffice it to say here that we need new members. If you are interested, please call any one of us or a member of the Squad.

Respectfully submitted, Guy Eaton, Chairman Donald Dorval J. Rufford Harrison

Shedd Free Library

Another exciting and busy year at Shedd has ended. Most exciting was the addition of our new assistant after Town Meeting last March! Melody Gaudette was approved by the Library Board and quite capably filled that position for almost nine months. Unfortunately, she had to resign in November due to personal problems. But we were fortunate again and Marcellus Liotta applied and obtained the position. He already has become a great asset to the library. Melissa Toczko also was hired as our new custodian.

Our home page, created by Virginia McKinnon, was installed, www.gsinet.net~shedd. We approved our computer policy for public use and received two new trustees. Sue Bermudez is our new Chairman, and Deb Cascio our new Treasurer. The Friends of the Library bought us two new tables to use for library functions. They also created a unique quilt, featuring an applique of the library. It was raffled off at the Book Sale in October, raising \$1200! The Friends also very generously voted to fund the Birthday Book Club. The library presents books to school children grades K-3 on their birthdays. DOT decreed that we could not have a pedestrian crosswalk from the parking lot to the library, as the corner on Route 31 was deemed unsafe. However, ADA representatives from the state inspected our facilities and deemed us accessible if we were willing to bring library materials either to home bound patrons, or out to the parking lot. Of course, we're more than willing to do this. We have always had a Shut-In Policy, and would like to use it even more. Please let us know if there is someone who would benefit, and the Friends will see that materials are delivered and picked up again.

Winter again brought back our Travelogues by popular decree. In January we traveled to Italy with Nancy and Marv Jager. February brought us to the Ukraine with Jim and Ellen Hofford. And March took us to Sweden with Sue and Bob Hofstetter.

Once again we had many and various programs. In January, Melody Gaudette taught a mini-computer course for our many volunteers.

February brought us Tea with Rufford and Marty Harrison and President and Mrs. Reagan (through memorabilia only!).

In March we held an Easter Hat party where the little ones impressed us with their creations.

June we held a Tea for the Artist of the Month, Barbara Carr, and also a Quilting Bee and Tea provided by the Friends of the Library to attach the quilt to the backing.

In July and August we once again held our Summer Reading Program. This year's them was "Reading Cats and Dogs". We ran the program for five weeks, and had a recommumber of 24 children attending. Our programs included a Pajama Party, Story Time for Pre-Schoolers (with Sue Toczko), Stuffed (not live!) Animal Pet Show. Our finale was again Spoof-Gabbling Circus, presented by Marth Beth Seekamp and her husband Peter.

September had us again engrossed with Peter France discussing his sculpture. The exhibit consisted of his were insects and their construction.

We again held our Annual Book and Bake Sale on Columbus Weekend in October. The library sold \$267 worth of books with many leftovers going to smaller libraries in need. Others went to the Washington Mall (where I heard they were taken out in recommumbers!). In the meantime, we are also selling some of our books on e-bay with the help of an able seller. We received \$47.50 for two books, which is a much better return that \$2 which they would have sold for at the sale. Much thanks to all who donated hauled, sorted, and sold and bought!

October also saw our annual Halloween Party for school children.

Work on the library building this year included tearing down the rotten fence (that kepfalling down in a strong wind) and hauling it away. Much thanks to the demolition crew of Louis Bermudez, Jerry Cascio, and Bob Wright. We had hopes of installing a new fence, but finances prevented it. Now, we're used to the way it looks and like it without. Then in December our very old furnace decided to quit working. On closer inspection, it was dangerous and it was decided for us to install a new one. We were extremely fortunate to have the money available and not have to include it in this year's budget. Some repair work was also done on the concrete walkway and granite steps.

Other exhibits for the year included Artwork by Washington Elementary (twice), Historical Society Exhibit featuring Shedd memorabilia, and Graphic Designs by Barbara Carr. Much thanks to Sue Hofstetter, our Exhibit chairman for the year. Good luck to Marcia Coleman who is our new Chairman.

On-going programs include monthly Book Discussions with between 8 and 24 attending K visits bi-monthly, Birthday Book Club visits to the school, and visits to the 3rd grade bringing books. We held Story Time until September when there was no longer any interest. Hopefully, we will be able to revive it in the future. Much thanks to Sue Bermudez, our Story Time lady. The library was also open in July, August, and September from 10 – 1, thanks to Vivian Hunter. Carolyn Russel again provided free tax assistance to 19 contact, filing 16 federal and 2 state returns, and volunteering 25 hours to do it all.

The year 2001 marks our 120th anniversary. Look for coming events to help us celebrate this milestone.

Again, many, many thanks to all our numerous Saturday volunteers and to our faithful regulars: Sue Bermudez, Marcellus Liotta, Billie Ann Hutchins, Martha Hamill, Vivian Hunter, Ruth Collins, and Charlene Cobb. These volunteers all perform regular specific duties for which I am very grateful. Thanks also to my 35 plus other volunteers and of course the Friends of the Library who volunteer much time to the library activities and functions. We would not have the library we have today without all their help.

Thanks to our Library Trustees, especially Betty Talpey, who agreed to stay on this year, and to our new Trustees, Deb Cascio and Sue Bermudez. We have all had a good first year working together, and I look forward to many more to come.

Again, I thank you all for your patronage, support and encouragement. Remember all the services we can offer you: Pajama Parties, Summer Reading Program, Travelogues, Income Tax Assistance, Monthly Exhibits, Book Discussions, Inter-Library Loans, Photo Copying, Fax Services (495-0410), Internet Access and e-mail (shedd@gsinet.net), Computer Access, Videos (including those borrowed from Fuller on a regular basis) and Books on Tape, among other services. I welcome your comments and suggestions. Remember, this is YOUR library...come in and USE it! Come take advantage of everything we have to offer! Please let us know how we may better serve you. And remember, if we don't have it, we will try our best to get it for you!

Respectfully submitted,
Jo Ellen Wright, Library Director

STASTISTICS FOR 2000

Books owned 7546 New books 307

Deletions 403 (Adult fiction and biographies were weeded this year.)

Books on tape 173 (includes 46 additions, 3 deletions)
Videos 426 (includes 30 additions, 11 deletions)

Magazine subscriptions 46 (includes donations)

Patrons 806

Inter-Library Loans:

From other libraries 815
Sent to other libraries 70
Programs this year 79
Total program attendance 1133
Total circulation 7368

Did your know..... The number of books added to the Library in 1900 was 95, making a total number of books in the Library at 3,357. The number of new books added to the Library in 2000 was 307, making a total of 7,546.

Supervisors of the Checklist

Once again the Supervisors did not respond to the request for an annual report. The following data was obtained from the checklist dated October 28, i.e. before the November election, when thirty-odd more names were added:

Total names	631
Undeclared	277
Republican	244
Democrat	104
Independent	6

Of households of two or more voters, one-third had voters of different parties.

Respectfully submitted, The Board of Selectmen

Transfer Station

The transfer station ran very smoothly this year with most tonnage totals remaining close to last year's. The only exception was the landfilled demolition total. That was down by twenty-five tons from last year. This indicates a fifty-percent reduction of Washington's landfilled waste that was shipped to Rochester.

The Town entered into a three-year contract agreement with Waste Management for a fixed price to dump our household waste at the Claremont Incinerator. We now pay \$65.00 a ton compared to \$80.00 a ton last year. This saved us about \$6,000.00 on our transportation and removal cost.

There has been a lot of discussion on the pay-as-you-throw (PAYT) concept in Town this year. This system charges the individual property owner for exactly what that home produces for household trash: each time the person comes to the transfer station they would have previously purchased color-coded bags at a set price and would dispose of them in the compactor. The less trash a household produces, the less it costs that household. The program is designed to promote more recycling and an overall reduction of trash that is shipped to the incinerator. Some communities that have gone to PAYT have seen a 30% to 40% reduction in their household waste. PAYT targets only household waste. The other recyclables and wastes would be disposed of as they have been in the past, for free. The revenue from the bag sales is a direct reduction from the transfer station budget, not an additional increase passed on to the taxpayer. If bag sales were estimated to be twenty five thousand dollars over the next year, the transportation and removal section of the budget would be reduced by that exact amount. There is a misconception that this system will increase the likelihood of roadside garbage disposal, but of the thirty or so communities that are using this program it has been documented

that this is not the case. PAYT may be an alternative to our current method of disposal for household waste. The program would not work without the Town's support. The Board of Selectmen and I have only discussed the possibility of this system, but the decision is up to you as individual taxpayers. Please let me or the Board of Selectmen know how you feel about the possibilities of a PAYT program for the community.

There is an article in this year's warrant to refurbish our existing roll-off truck. The town purchased the 1987 Mack truck in 1992 when the Highway Department began operating the transfer station. We have had very good luck with this truck and with the exception of a couple of major repairs have only had to do routine maintenance on it. The truck travels about 10,000 miles a year and with some minor upgrade should serve the town's purpose for four or five more years. We investigated the price of a new truck and found it would cost about \$120,000.00 to replace it. I believe that investing in our current truck is the economical solution. We would like to paint the cab and add air controls to replace the mechanical linkage that operates the hoist system. Also included would be an automatic tarp that would cover the containers and eliminate the need for the tuck driver to crawl up on the container and secure a tarp with tie downs. Most truck-driver accidents are from employees slipping and falling off the equipment they operate.

Below is a list of recyclables and other waste that were received at the transfer station this year;

Co-mingled bottles, cans, plastics	34 tons
Mixed paper and cardboard	45 tons
Construction demolition	196 tons
Paint for recycle	1.5 tons
Light scrap iron	115 tons
Lead-acid car batteries	4.5 tons
Used oil for recycle	550 gallons
Refrigerators/air conditioners	48 units
Used oil filters for recycle	1 drum
Propane tanks	45 units
Compost	25 yards

In addition we transported 375 tons of household waste to the Claremont incinerator and 25 tons of landfill demolition to Rochester.

I would like to thank all the volunteers who organized and keep the Washington Mall neat, especially Mickey and Hank Chamberlain, who are there almost every day we are open to sort through the clothes and straighten things up. All your efforts are very much appreciated. I would also like to thank the town for their continued recycling efforts.

Respectfully submitted, Edward G. Thayer

Upper Valley Lake Sunapee Regional Planning Commission

The UVLSRPC is a non-profit voluntary association of 27 communities in New Hampshire and 3 in Vermont, and has been serving the region since 1963. The principal focus of the commission's efforts is with the development of comprehensive plans for beneficial and balanced economic development, environmental protection, and social growth in the region. We function as a research, resource and informational agency and, when appropriate, we work to obtain Federal, State, and other approvals, grants-in-aid, loans and similar assistance for individual member towns and for the region. The Commission provides technical assistance to member communities in the areas of planning (land use, transportation, water quality, etc.), mapping, community development, grantsmanship and grant administration. In addition, regional studies and projects are undertaken to the benefit of more than one community. In the past year, assistance was provided to Washington's boards with a number of road maintenance and regulatory issues. Examples of these included the Regional Transportation Plan, the household hazardous waste collections, and ongoing water-resource-protection-planning activities in the Mascoma River, Sugar River, Lake Sunapee, and Cold River watersheds. All NH communities were offered guidance with a program for lowering flood insurance premiums for property owners, and assistance compiling information on proposed conservation projects in preparation for application to the new Land and Community Heritage Investment Program.

In the past year, services such as our Planning Board training series and library, which features maps, planning resources and IS Census data, were utilized by a large number of the region's residents, local officials, board members, citizen groups, prospective businesses, and non-profit organizations. As a foundation for the region's community and economic development activities, we began work this year on building a computerized database containing location and other key information on major employers, childcare providers, and assisted housing, as well as general demographic information for each community.

As state agencies and legislatures have recognized the ongoing importance of regional planning, we have received support from New Hampshire and Vermont, both to conduct specific tasks and, more importantly, to be available as a resource for our member communities. We have also enjoyed a close working relationship with the Grafton County Economic Development Council, the Sullivan County Economic Development Council, and the Green Mountain Economic Development Corporation, and we anticipate a continued productive partnership.

Our Commission appreciates Washington's participation and support, and we look forward to serving your community in the coming year.

Respectfully submitted, Benjamin D. Frost

Welfare Department

During 2000 the following emergency assistance was granted to ten families:

Citizen Assistance	
(Meals on Wheels)	\$ 130.00
Electricity	1,276.35
Food	149.46
Fuel	541.09
Health Services	435.00
Medications	106.82
Rent	1350.00
Total	\$3,858.12

Emergency assistance applications may be obtained by calling the Town Office at 495 – 3521, Tuesday through Thursday between 9 AM and 4 PM.

Respectfully submitted, Lynda B Roy Marcellus Liotta

Zoning Board of Adjustment

The Washington Zoning Board of Adjustment is authorized to hear appeals from land use decisions made by Town officials as well as to grant Variances and Equitable Waivers of dimensional Requirements in accordance with the Town of Washington Land Use Ordinance (Zoning Ordinance) and New Hampshire statutes. The Board also reviews and issues business permits.

The membership of the Board has again changed this year. Martha Hamill has resigned and we would like to say "thanks" for the time she has given to the Board and the Town. Two new members have offered to serve on the Board, they are Natalie Jurson and Sue Bermudez.

During the past year the Board reviewed several requests for variances and equitable waivers from the Land Use Ordinance. The majority were approved by the Board. The Board also sat in joint meetings with the Planning Board to hear applications for three business permits. One application was withdrawn by the applicant during the hearing process and another is pending until a site-plan review is completed by the Planning Board. The last case was approved by the Planning Board and the Zoning Board. This case was appealed to the Zoning Board and the Board rejected the appeal. It was than appealed to the Superior Court and as of this writing is awaiting a finding by that Court.

The Board would like to take this opportunity to address the Washington Land Use Ordinance. Or to phrase it more correctly, the shortcomings of the Ordinance. During the past year this Board found it difficult to apply this Ordinance as it often does not properly address a situation and sometimes does not address it al all. Due to recent events we have presented the Ordinance to people knowledgeable in this field. The general consensus is the document is incomplete and in some parts contradictory. It has been suggested by these sources that it just might be the time to rewrite this Ordinance. This Board agrees, and believes we have to be proactive and have an Ordinance that addresses not only the issues that are with us today, but also issues that can and probably will arise tomorrow.

Copies of the Land Use Ordinance may be obtained form the Town Hall. Meeting of the Zoning Board of Adjustment are held as needed on the last Wednesday of the month at 7:30 PM in the Town Hall and are open to the public. Current meetings are posted in the Town Hall and in the Post office. Minutes of each meeting may be examined in the Town Hall.

Respectfully submitted,
Ralph Butterworth, Chairman
Marcellus Liotta, Vice-Chairman
Richard Cilley, Member
Laura-Jean Gilbert, Member
Janice Philbrick, Member
Sue Bermudez, Alternate
Robert Hofstetter, Alternate
Natalie Jurson, Alternate

Inventory, April 1, 1900	
Real Estate, (resident)	\$133,914
Real Estate, (non-resident)	46,122
Polls, 124	12,400
Horses, 189	9,254
Oxen, 16	818
Cows, 266	5,972
Neat Stock, 106	1,654
Sheep, 221	598
Ass, 1	20
Money at Interest	6,840
Stock in Trade	9,266
Mills and Machinery	9,359
Buildings not elsewhere designated	150
Bank Stock	100
Total Valuation April 1, 1900	\$236,458

SCHED	ULE OF TOWN PROPE	RTY as of Decen	nber 31	, 2000
	Purling Beck Beach & Rec.		\$	14,600.00
	illen Pond Rec. Areas		\$	626,900.00
Old Central School				54,400.00
New School Buildin				395,000.00
Cemeteries				35,200.00
Common Lands & I	Buildings			45,300.00
Fire Department	Land & Buildings			136,800.00
Equipment				370,000.00
Highway Departmen				
Old Garage				45,900.00
New Garas				218,101.00
Equipment	tera.			332,500.00
Materials &				35,000.00
	Center Equipment			84,000.00
Transfer St				24,300.00
Library, Land & Bu				105,400.00
	Equipment			83,000.00
Police Department	Tarket and the same and the sam			31,200.00
Town Hall, Land &	Buildings			183,000.00
	Equipment			38,000.00
Bandstand	- Edulyment			7,400.00
Subtotal			\$ 2	,866,001.00
	acquired through Tax Co	llector's Deeds		,000,002.00
TM 02-003* EW	Back Mtn. Rd.	65.00 AC	\$	51,400.00
TM 07-011* RT 31		45.00 AC		34,000.00
	t 27 Washington Heights			11,400.00
TM 10-005* AP	Old Marlow Rd.	146,00 AC		66,000.00
TM 10-049 LAE	U-13 Ashuelot Dr.	1.50 AC		6,800.00
TM 10-050 LAE	U-12 Ashuelot Dr.	1.80 AC		7,100.00
TM 10-053 LAE	U-9 Ashuelot Dr.	1.04 AC		6,400.00
TM 10-054 LAE	U-8 Ashuelot Dr.	1.90 AC		7,200.00
TM 10-056 LAE	U-6 Ashuelot Dr.	1.65 AC		7,000.00
TM 12-194 RT31S		15.00 AC		5,300.00
TM 14-087 LAE	Q-7A off Jefferson Dr.	.76 AC		800.00
TM 14-113 LAE	K-8 Madison Ave.	.71 AC		6,200.00
TM 14-126 LAE	J-19 Madison Dr.	.72 AC		6,200.00
TM 14-246 LAE	E-18 McKinley Dr.	.81 AC		6,200.00
TM 14-259 LAE	N-8 Monroe Rd.	.80 AC		2,300.00
TM 14-279 LAE	E-33 Lincoln Dr.	.84 AC		6,200.00
TM 14-280 LAE	E-34 Lincoln Dr.	.80 AC		6,200.00
TM 14-288 LAE	D-7 Lincoln Dr.	.77 AC		6,200.00
TM 14-298 LAE	D-17 Jackson Dr.	.79 AC		7,800.00
TM 14-345 LAE	A-24 Coolidge Dr.	1.94 AC		6,000.00
TM 14-368 LAE	R-9 Stowell Rd.	1.26 AC		6,700.00
TM 14-308 LAE	R-30 Coolidge Dr.	1.32 AC		6,700.00
TM 14-400* AP	Huntley Mt. Rd.	106.00 AC		41,100.00
TIME TAMADO. WIL	Thinking wit. Ru.	100.00 AC		71,100.00

TM 14-503	AP	Ashuelot Acre Rd.	.12 AC	29,800.00
TM 15-125	LAE	M-1 Presidential Dr.	1.08 AC	6,500.00
TM 15-127	LAE	B-1 Presidential Dr.	.75 AC	7,000.00
TM 15-137	LAE	B-11 Adams Dr.	.75 AC	6,200.00
TM 15-151	LAE	P-4 Adams Dr.	.75 AC	6,200.00
TM 18-006*	AP	Old Marlow Rd.	56.00 AC	15,700.00
TM 18-007*	AP	Russell Mill Pd.	55.00 AC	24,900.00
TM 18-034*	AP	Russell Mill Pd. Rd.	80.00 AC	28,800.00
TM 20-182	HH	Beaver Brook Rd.	7.33 AC	10,000.00
TM 20-047	RT31S	Dole School House Rd.	5.07 AC	11,500.00
TM 23-031	EW	E. Washington Rd.	.05 AC	900.00
TM 24-002	HLS	Lot 13 & 14 Valley Rd.	.35 AC	7,000.00
TM 24-020	HLS	Lot 13 Valley Rd.	.59 AC	9,600.00
Subtotal		50000-000 (Re-e		\$475,300.00

GRAND TOTAL OF TOWN PROPERTY

\$3,341,301.00

"The Great Depression did not hit this town with a crash as it did Wall Street; it simply accumulated. Much went on in the normal way: farms were abandoned, cars increased, small business efforts came and went, telephone service deteriorated, electricity was hoped for, the people danced on Saturday, prayed on Sunday, worked on Monday. Other features crept on the scene: jobs were harder to find, markets more uncertain, stores had less business, bartering returned, self-sufficiency was more important, tramps reappeared. The economy of the village leaned more heavily than ever on the economy of the land, especially the timer industry." (Portrait of a Hill Town, page 246.)

"Now it is hereby agreed between S.N. Ball, A.V. Farnsworth, and M.E. Hixson, Selectmen of Washington on one part, and Geo. D. Trow and J.S. McIlvaine, Road Agents for the said town on the other part, that said Trow and McIlvaine shall receive fifteen cents per hour for their services, that they shall make no charge for their team when not working. That they shall employ first class able bodied help, said help to travel to and from their work on their own time, said help not to exceed fifteen cents per hour." (Town Report, 1900, page 196.).

In 1900, the NH Reporter, Farmers Almanac Business Directory listed 2 daily stages from:

Washington

to Newport - leaves at 7 AM, returns at 4:14 PM

to Hillsboro – leaves at 6:15 AM, returns at 4:45 PM

East Washington

to Hillsboro - leaves at 6:30 AAM, returns at 4:45 PM

^{* =} Town Forests

2000 VITAL STATISTICS

BIRTHS

October 7, 1999	WELDON, HANNAH PATRICIA born to Jacqline Weldon and Edward Weldon in New London, NH (omitted from 1999 report.)
January 24, 2000	CARTER, KIANNA ROSE born to Laurie Carter and Michael Carter in Nashua, NH
	MARRIAGES
February 10, 2000	SNOW, VINCENT FREDERICK and KING, JOYCE DOLORES, in Washington, NH
May 6, 2000	IDE, MARK JOSEPH and EDWARDS, BRENDA LEE, in Washington, NH
May 20, 2000	SNELL II, JAMES WESLEY and CROWLEY, ANNE BRIDGET, in Washington NH
June 11, 2000	OSTERTAG, DARRELL L. and CHANDLER, CONTENT SUSAN, in Littleton, NH
July 12, 2000	WILLIAMS, JAMES ROBERT and AMES, TAMMY JEAN, in Washington, NH
August 5, 2000	CORDEIRO, PAUL FREDERICK and BUTTERWORTH, CHRISTINE MARIE, in Hampstead, NH
August 26, 2000	HAUG, TOBIAS and BJORK, KIRSTIN SUSANNE ELISBETH, in Washington, NH
September 19, 2000	RICHARD, DONALD H. and LOFGREN, CHRISTINE J. in Washington, NH

Vital Statistics, April 1, 1900

5 births, 6 marriages and 5 deaths were registered for the year ending December 31, 1900. In the year 2000, there were 2 births, 8 marriages and 12 deaths.

DEATHS

January 22, 2000	HANNUS, HAROLD P., at White River Junction, VT.
February 11, 2000	BROWN, ADELINE MARGARET, 82 years, at Washington, NH, Concord Crematory, Concord, NH
February 19, 2000	SNELL, JAMES W. at Bartlett, NH
February 23, 2000	DEARBORN, RHONA GRAY, 86 years, at Washington, NH, Claremont Crematory, Claremont, NH
March 19, 2000	CORNELL (Richards), JOYCE ELIZABETH, 67 years, at Claremont, NH, buried Center Cemetery, Washington, NH
March 29, 2000	DUERR, CLIFFORD T., 74 years in Israel, buried East Washington Cemetery, Washington, NH
April 12, 2000	MAJOR, INES, died Keene, NH
May 23, 2000	CRAIN, LILLIAN AUGUSTA, 87 years in Concord, buried East Washington Cemetery, East Washington, NH
July 23, 2000	LIVINGSTON, DANIEL F., died in Keene, NH
August 2, 2000	O'KEEFE, MIRIAM, 84 years in Unity, buried Washington Center Cemetery, Washington, NH
October 25, 2000	JENKINS, SARAH EATON, 86 years in East Washington, Concord Crematory, buried in Brookside Cemetery, Englewood, New Jersey.
December 2, 2000	BASTO, MADELEINE LORD, 77 years in Unity, buried in Washington Center Cemetery, Washington, NH

TOWN OF WASHINGTON ANNUAL MEETING MARCH 14, 2000

All portions of this report typed in **bold type** were sent to the State DRA as the legal record of the meeting.

The 224th Annual Meeting of the Town of Washington, New Hampshire was called to order at 9:00 am by Moderator Ron Jager. The Pledge of Allegiance was recited and general rules of order explained.

Sharon Oliveira spoke briefly about the SAU #34 Core Life Skills Committee and asked that everyone present help the SAU by filling out and returning the questionnaires which could be found on the table at the back of the room.

Jim Garvin informed the assembly that information from H. L. Turner Group about the proposed school addition could also be found on the table at the back of the room.

The Ballot Box was shown to be empty and was locked by the Moderator.

ARTICLE ONE: The following people were elected to office on a non-partisan ballot:

Selectman for three years	Gerald Cascio	27
	Guy Eaton	217
Guy Eaton was declared	d elected.	
Moderator for two years	Ronald Jager	179
Trustee of Trust Funds for three	e years	
	Arline France	234
Planning Board for three years	Thomas E. Talpey	210
Parks & Recreation for three ye	ars	
	Cindy Turner (write-in)	124
Parks & Recreation for two year	rs	
	Donald Turner (write-in)	109
Library Trustee for three years	Deborah Cascio	196
Treasurer for one year	Kathleen Iadonisi	239
Supervisor of Check List for six	years	
	Natalie Jurson	198

Cemetery Trustee for three year	ars	
	Richard Cilley	222
Tax Collector for three years	Janice F. Philbrick	181
	Nancy Curran (write-in)	64
Janice F. Philbrick wa	s declared elected	
Board of Assessors for three ye	ars	
	Algird Krygeris	208
Fire Chief for one year	Robert Wright	212

Write in candidates receiving fewer than 5 votes are not recorded here.

Amendment No. 99-1: Section III Districting, E-6 the minimum distance between a well and the edge of the right-of-way shall be fifty feet. This may be reduced by variance, but in that case the Town shall not be liable for contamination by road materials.

Yes 161 No 62 the amendment was adopted

The polls opened at 10:00 am and closed at 7:00 PM.

ARTICLE TWO: Rufford Harrison moved to hear the reports of any and all officers, committees and agents of the Town. Guy Eaton seconded the motion.

The following corrections to the 1999 Town Report were noted.

Page 9 "Sarah Twiss" should be spelled "Sara Twiss"

Page 36 The top of the page should read "OPERATING TRANSFERS OUT"

Under CAPITAL OUTLAY the final digits were left off each of the numbers in the first column of figures. From top to bottom the final digits should be "9, 0, 6, 7, 0"

Page 37 under ADDITIONAL ARTICLES 2000 the final four articles were omitted. They are:

Art # 23	Conservation Commission	1
Art # 24	Painting Camp Morgan Lodge	9,000
Art # 25	Dishwasher for Camp Morgan	4,000
Art # 26	Capital Reserve/Highway Equipment	10,000

The final number in the TOWN TOTALS line should be \$ 1,329,514 Under TOTAL TOWN (Amount to be raised...) the number should be \$ 823,511

The percentage Increase (Decrease) should be (0.47%)

Page 43 had been duplicated as page 45; copies of what should be on page 45 were made available at the back of the room.

Page 72 under WASHINGTON SCHOOL DISTRICT the Total Available should be \$1,422,005.00

Page 91 the Combined Tax Rate should be 23.71

Page 134 REED, EMILY GROOM is buried at Arlington National Cemetery

Voice vote: motion passed.

ARTICLE THREE: Ed Thayer moved that the Town appropriate the sum of Three Hundred Ten Thousand Dollars (\$310,000.00) for the reconstruction of the Woodward Brook Bridge, to raise Sixty Two Thousand Dollars (\$62,000.00) of this from taxation, and to accept Two Hundred Forty Eight Thousand (\$248,000.00) from State bridge-aid funds. Bob Wright seconded the motion.

Ed Thayer explained that the Town would maintain control of the project. The engineering would be done this year and the construction put out to bid next year. The existing bridge was built in the 1940's and was in bad need of repair, parts of it were actually falling off, and it was heavily used. The new bridge would be a concrete box type, similar to the present bridge. On a preliminary examination, the engineers assured Ed that the Baptismal Steps near the bridge would not be disturbed in any way.

Vivian Clark asked if a culvert could be installed instead of a bridge. Ed explained that the proposed bridge really is a culvert, just a box type as opposed to the rounded type we are used to. It would take about three months to build and would be phase-built: one side would be built and then the other. This might entail having a temporary traffic light on the bridge.

Philip Barker moved to amend the article to read "the bridge over Woodward Brook at the inlet to the Village Pond". Ed Thayer seconded the motion. Voice vote: amendment passed.

Jim Garvin asked if the cost of the temporary bridge could be removed as the bridge would be phase built. Ed responded that he would rather leave the money in to cover any additional costs of phase building.

Dave Hunt said that he would like to see other options, including construction by the Town. Ed replied that it would be better if the State did it, for liability reasons.

Guy Eaton moved to amend the article by adding at the end "This will be a nonlapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or December 31, 2003, whichever is sooner." Ed Thayer seconded the motion.

Voice vote: amendment passed.

Voice vote on the amended article, reading: That the Town vote to appropriate the sum of Three Hundred Ten Thousand Dollars (\$310,000.00) for the reconstruction of the bridge over Woodward Brook at the inlet to the Village Pond, to raise Sixty Two Thousand Dollars (\$62,000.00) of this from taxation, and to accept Two Hundred Forty Eight Thousand (\$248,000.00) from State bridge-aid funds. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or December 31, 2003, whichever is sooner.

Voice vote: motion passed.

ATICLE 4: Guy Eaton moved that the town raise and appropriate the sum of Two Hundred Twenty Three Thousand Six Hundred Eleven Dollars (\$223,611.00) to defray the costs of General government for the ensuing year. Rufford Harrison seconded the motion.

The amount needed for legal services was questioned. Guy Eaton stated that the Town was involved in a lawsuit with a landowner and the case did not appear to be nearing completion.

Don Damm asked why the payroll for the Assessors was still going up when it seemed like it ought to be going down. Arline France, Chairman of the Board of Assessors, replied that the increase was to give the other Assessors a raise so that all the Assessors would be make \$11.00 per hour, which is what the Chairman was making now. The workload was not decreasing, but was staying at the same level as always.

Bill Crowley asked why the figure in the book was different from the figure given at the meeting. The Selectmen affirmed that the figure in the book was incorrect; the amount read at the meeting was correct.

Voice vote: motion passed.

ARTICLE 5: Police Chief Steve Marshall moved that the Town raise and appropriate the sum of Seventy Six Thousand Eight Hundred Fifty Two Dollars (\$76,852.00) for the operation of the Police Department for the ensuing year. Guy Eaton seconded the motion.

The Moderator informed the assembly that even though Police Chief Marshall was not a resident of the Town, the Moderator would allow him to make the motion as he was a full-time employee of the Town.

Chief Marshall gave a brief explanation of his budget including the fact that the cruiser did not pass inspection and would need work, and that the Department had been given a computer but he needed to buy programs for it.

Fred Otterson said that he didn't see that the Police Department needed a secretary and moved to amend the article by cutting the total by 10%. Natalie Jurson seconded the motion.

Joe Fournier asked why he had seen the cruiser out of town. Chief Marshall replied that the Town was compensated for the use of the cruiser in other Towns, but if the Town did not want the cruiser used out-of-town, he would eliminate the practice.

Vivian Clark asked what the OHRV was used for. Chief Marshall replied that he used it for patrolling in areas that the cruiser can not go to and for checking on remote camps. All Town departments had access to the OHRV and in fact the Highway department used it frequently.

There was some general discussion about having Town employees pay for part of their insurance covered by the Town. As this issue came under several budgets in the warrant, it could not be fully discussed under this article. The selectmen agreed to consider the insurance issue during a regular meeting.

Several people stood in support of the Department and against cutting the budget.

The voice vote was inconclusive and a paper ballot was called for.

Paper ballot results: 117 votes cast 62 yes 55 no The amendment passed. Voice vote on the article as amended to read: That the Town vote to raise and appropriate the sum of Sixty Nine Thousand One Hundred Sixty Eight Dollars (\$69,168.00) for the operation of the Police Department for the ensuing year. Voice vote: motion as amended passed.

ARTICLE 6: Police Chief Steve Marshall moved that the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Police Cruiser Replacement Fund previously established. Guy Eaton seconded the motion.

Chief Marshall explained that this fund was started one year ago, and that the present cruiser should last another two years.

Voice vote: motion passed.

ARTICLE 7: Algird Krygeris moved that the Town send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for voluntary conservation of these important resources. Mary Krygeris seconded the motion.

Al Krygeris explained that this article had the full support of the Board of the Washington Historical Society and the Citizens for Land and Community Heritage.

Jim Garvin stated that he felt that this was a way to by-pass the vehicle already in place for this type of decision. It was not a method that should be used to show the will of all the voters when in truth only a slight majority may carry the vote.

The voice vote was inconclusive and a paper ballot was held Paper ballot results: 119 votes cast 41 yes 76 no 2 spoiled The motion failed.

Vivian Clark moved that Article 23 be taken up now, Bob Wright seconded the motion.

Voice Vote: motion passed.

ARTICLE 23: Mike Andrews move that the Town establish a Conservation commission under the provisions of RSA 36-A for the proper utilization and protection of the natural resources of the Town and to raise and appropriate the sum of One Dollar (\$1.00) for this purpose. Furthermore, any balance remaining at year-end shall be transferred to a conservation fund account in the hands of the Town Treasurer (RSA 41: 29). Lionel Chute seconded the motion.

Mike gave an overview of the responsibilities and rights of a Conservation Commission and discussed easements and gifts. There was a great deal of discussion about the powers of a Commission versus a Committee and the repercussions of forming yet another Commission in Town.

The Moderator called for a paper ballot, which would be immediately followed by a lunch break, the meeting to reconvene at 1:45 PM.

Results of the paper ballot 119 votes cast 44 yes 72 no 3 spoiled The motion failed.

ARTICLE 8: Ed Thayer moved that the Town raise and appropriate the sum of Two Hundred Ninety Four Thousand Six Hundred Fifty Four Dollars (\$294,654.00) for

operation of the Highway Department for the ensuing year. Bob Wright seconded the motion.

The amount of money spent on insurance was brought up again and again the selectmen promised to look into changing the way the Town handles insuring its full time employees.

Vivian Clark moved to decrease the amount by \$15,000. Natalie Jurson seconded the motion.

Vivian explained that this was intended to be just basic cost cutting to keep taxes down.

Voice vote: amendment failed.

Voice vote on the original motion: passed.

ARTICLE 9: Ed Thayer moved that the Town accept and appropriate the Highway Block Grant Funds estimated to be Thirty Nine Thousand Nine Hundred Thirty Dollars (\$39,930.00) anticipated during 2000 for the use of the Highway Department for construction or reconstruction projects in addition to the regular maintenance budget. Bob Wright seconded the motion.

Voice vote: motion passed.

ARTICLE 10: Fire Chief Bob Wright moved that the Town raise and appropriate the sum of Thirty Five Thousand Three Hundred Dollars (\$35,300.00) for the operation of the Fire Department for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 11: Fire Chief Bob Wright moved that Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) to be added to the Fire Department Equipment Replacement Fund previously established. Guy Eaton seconded the motion.

Bob Wright explained that there was approximately \$122,000.00 in the fund, whereas a new fire truck would cost about \$225,000.00. He planned to look for a used truck using the amount of money in the fund. If he couldn't find one, the Department would be asking for a new truck next year.

Voice vote: motion passed.

ARTICLE 12: Don Dorval moved that the Town establish Town Forests under the provision of RSA 31: 110 to encourage progressive timber management for the town and to designate the following town owned lots as town forests: Map 2 lot 3, Map 18

lots 6, 7, and 31*, Map 11 lots 41 and 67, Map 10 lot 5, Map 14 lot 400 and Map 7 lot 11. Rufford Harrison seconded the motion.

* = This should be lot 34, but it was reported as 31 in the official record submitted to DRA.

Mike Andrews explained that a management plan for this land had been done thanks to Lionel Chute.

Ralph Otterson expressed concern about the inclusion of the Camp Morgan Land in the Town Forest proposal. Lionel Chute explained that most of the timber ready to be harvested was on Camp Morgan land. The area used for the Camp and School area was not included in the harvest area. Without the Camp Morgan land the forests would not be self sustaining for many years. There was a need to hire a surveyor for one line on one of the lots. If the money from harvesting Camp Morgan timber was not available to use for that purpose then the Town would have to raise the money somewhere else.

General concern was expressed that the money in the fund would build up and not be available to the Town to use wherever it might be needed. Mike Andrews explained that the money could be expended for purposes other that sustaining the forests by a vote of Town Meeting.

Natalie Jurson recalled that at a previous town meeting the Town had voted that any money raised from Camp Morgan logging was to go back into Camp Morgan.

Mike said that there was no reason that could not be done, but hopefully the money could be used for more than just the structures that comprise Camp Morgan.

Phil Barker moved to amend the article to add "provided that any income from the sale of Camp Morgan timber remain in a Camp Morgan fund." Gil Oliveira seconded the motion.

Voice vote: amendment failed.

Voice vote on the original motion: passed.

There was a round of applause for Lionel Chute on a job well done.

ARTICLE 13: To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31: 19a, to be known as the Town Forest Maintenance Fund, for the purpose of managing the Town-owned forest lands and to raise and appropriate the sum of One Dollar (\$1.00) toward this purpose; the proceeds from such forest land shall be placed in said fund and be allowed to accumulate, and will remain in this fund for forest use unless otherwise voted by the legislative body; and to appoint the Selectmen as agents to expend from the Town Forest Maintenance Fund..

Lionel Chute moved to dismiss this article as it was just an alternate way to do what had just been voted in Article 12. Mike Andrews seconded the motion.

Voice vote: motion passed, the article was dismissed.

ARTICLE 14: Ed Thayer moved that the Town raise and appropriate the sum of Eighty Four Thousand One Hundred Ninety Three Dollars (\$84,193.00) for the operation of the Solid Waste Recycling Center and for the Landfill closure for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 15: John Pasieka moved that the Town raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for the purpose of installing a Basketball/Tennis Court at Camp Morgan. This will be a non-lapsing appropriation per RSA 32: 7, VI and will not lapse until the Court is completed or by December 31, 2001, whichever is sooner. Algird Krygeris seconded the motion.

Voice vote: motion passed.

ARTICLE 16: Virginia McKinnon moved that the Town raise and appropriate the sum of Twenty Two Thousand Four Hundred Seventy Five Dollars (\$22,475.00) for the operation of the Shedd Free Library for the ensuing year. Betty Talpey seconded the motion.

Virginia explained that the \$4,000.00 increase in the budget was due to the desire to hire a part-time library assistant to assist Librarian JoEllen Wright.

Voice vote: motion passed.

ARTICLE 17: Lynda Roy moved that the Town raise and appropriate the sum of Nineteen Thousand Five Hundred Fifty Five Dollars (\$19, 555.00) for Health and Welfare for the ensuing year. Guy Eaton seconded the motion.

Natalie Jurson moved to amend the article by reducing the total by \$3,000.00 and directing the selectmen to remove the line item for the Town of Washington, Fire Dept/Auxiliary Scholarship Fund. Charlie Fields seconded the motion.

Natalie explained that this scholarship was not available to every child in Town, only those who have a parent in the Fire Department or Auxiliary, and therefore it should not be supported by tax money.

Voice vote: amendment passed.

Voice vote on the article as amended to read that the Town raise and appropriate the sum of Sixteen Thousand five Hundred Fifty Five Dollars (\$16,555.00) for Health and Welfare for the ensuing year.

Voice vote: motion passed.

ARTICLE 18: Phil Barker moved that the Town raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500.00) for the care and maintenance of the Cemeteries for the ensuing year. Ron Roy seconded the motion.

Voice vote: motion passed.

ARTICLE 19: Don Dorval moved that the Town raise and appropriate the sum of Eighty Eight Thousand Seven Hundred Fifteen Dollars (\$88,715.00) for Debt Service for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 20: John Pasieka moved that the Town raise and appropriate the sum of Forty Five Thousand Two Hundred Twenty Seven Dollars (\$45,227.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year. Gil Oliveira seconded the motion.

After discussion of the maintenance cost for the camp director's cottage, Ralph Otterson moved to reduce the article by \$3,000.00. Fred Otterson seconded the motion.

The voice vote on the amendment was inconclusive and a paper ballot was called. Results of the Paper ballot: 87 votes cast 59 yes 27 no 1 spoiled Amendment passed.

Voice vote on the article as amended to read: That the Town raise and appropriate the sum of Forty Two Thousand Two Hundred Twenty Seven Dollars (\$42,227.00) for the operation of the Parks and Recreation Commission and for Patriotic Purposes for the ensuing year.

Voice vote: motion passed.

ARTICLE 21: Ed Thayer moved that the Town raise and appropriate the sum of One Thousand Six Hundred Dollars (\$1,600.00) for Emergency Management for the ensuing year. Phil Barker seconded the motion.

It was noted that house numbering needs to be clear and easy to see, so that emergency services can quickly and accurately identify homes.

Voice vote: motion passed.

ARTICLE 22: Bob Wright moved that the Town raise and appropriate the sum of Ten Thousand Four Hundred Dollars (\$10,400.00) for Emergency Communications for the ensuing year. Guy Eaton seconded the motion.

Voice vote: motion passed.

ARTICLE 24: Rufford Harrison moved that the Town raise and appropriate the sum of Nine Thousand Dollars (\$9,000.00) for painting Camp Morgan Lodge inside and out. Guy Eaton seconded the motion.

It was asked if there was any way to get a new PA System for the Lodge under this article. The Moderator said it could not be included.

Voice vote: motion passed.

ARTICLE 25: Guy Eaton moved that the Town raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for a dishwasher at Camp Morgan Lodge. Natalie Jurson seconded the motion.

Guy explained that the dishwasher would be an industrial strength machine that washes and sterilizes. The breakdown of the cost included \$3,600.00 for the machine, and \$350.00 for the installation.

Voice vote: motion passed.

ARTICLE 26: Ed Thayer moved that the Town establish a Capital Reserve Fund under the provisions of RSA 35: 1, for the purpose of Highway Maintenance Equipment and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in this fund and to designate the Selectmen as agents to expend. Bob Wright seconded the motion.

Ed explained that the Highway Department had been buying Federal surplus equipment for years using the regular budget. This Fund would allow him to stop taking money from his operating budget. It would be used to replace existing equipment, not to buy additional equipment.

Voice vote: motion passed.

ARTICLE 27: To transact any other business that may legally come before this meeting.

On behalf of the Washington Rescue Squad, Denise Hanscom thanked all those who helped with the Annual Ice Fishing Derby. She also thanked the Town for their annual appropriation.

Lionel Chute spoke about the refurbishing of the Town Common with four sugmaple trees. The cost was over \$1,000.00, with 80% of that covered by grant money.

Two trees failed and were replaced by the nursery company free. Unfortunately the new trees had had the bark stripped off the base and probably would not survive. Lionel expressed his regret that the work that went into getting the trees and seeing them planted was all wasted and hoped that something could be done to rectify the situation.

Natalie Jurson asked if the trees could be protected. Lionel replied that they could be and should have been.

Mary Beth Seekamp asked that people please watch for fires and be extremely careful this summer in the woods. With all the ice storm damage and the State's current state of drought, this summer could be very prone to forest fires.

Natalie Jurson expressed concern about the ice build-up by the door to Camp Morgan and felt that the Selectmen needed to investigate the possibility of moving the door around to the side, away from the pitched roof..

Jim Hofford asked that Charlene Cobb be given a round of applause for the "did you know" bits in the Town Report.

Bill Crowley wished to instruct the Selectmen to instruct the Town Treasurer to keep the Camp Morgan timber money separated from other money. Also the Selectmen would please research any earlier resolutions pertaining to income derived from Camp Morgan.

John Pasieka requested that people be especially attentive to the smell of smoke in the woods this spring and summer. If you smell smoke, please call 911. It is better to be safe than sorry.

Al Krygeris wanted a public thank you to Sanders Corporation, Nashua, for the computers and furniture donated to the Town. He also asked that the Selectmen send a letter of thanks.

Also, the Town web-site was running but was still being built. There were email addresses for the Selectmen and the Assessors. Rufford Harrison added that the Selectmen's minutes could be sent out as e-mail. Anyone interested should give the Selectmen their e-mail address.

Moderator Ron Jager thanked everyone for their cooperation throughout the meeting.

John McKinnon moved to adjourn at 4:54 PM, Guy Eaton seconded the motion, all voted in favor.

Respectfully submitted, Barbara E. Gaskell Assistant Town Clerk

A true copy, attest; Barbara E. Gaskell, Assistant Town Clerk

ANNUAL REPORT of the WASHINGTON SCHOOL DISTRICT



Suzanne Lull, 2000 – 2001 New Hampshire Teacher of the Year

FOR THE YEAR 2000



The Duncan-Jenkins Trust Dedication

Sarah E. Jenkins, who lived in East Washington for many years, died on October 25, 2000, aged 86. A friend to many, and always interested in town affairs, she had served on several committees, including the History Advisory Committee in the 1970's, later the Parks and Recreation Commission and, more recent, the Meetinghouse Committee. Her interests also included the theater, education, and the welfare of the young people of the town. Earlier, her life had been devoted to the teaching profession, and she was a graduate of Vassar College.

When Sally Jenkins died the townspeople learned that she had laid generous plans designed to benefit the schools of Washington and Hillsboro in a rather spectacular way. Her will (now in probate court) creates a large trust fund of over five million dollars (the Duncan-Jenkins Fund) the income of which is to be used in three specific ways: half (perhaps over \$100,000 per year) for teacher enrichment programs; one fourth (\$50,000+) for scholarships for Washington and Hillsboro students, and another fourth for student enrichment programs. According to the will, priority goes to Washington students.

The will is also explicit in stating that "It is not my intention... to fund programs that would ordinarily be funded by tax dollars." It appears that there is great potential here for exciting new enrichment possibilities in our local schools.

The will also designated a committee of six to administer the Fund: the Superintendent of Schools. Chairperson of the Washington Board of Education, Chairperson of the Hillsboro Board of Education and Attorney Douglas Hatfield of Hillsboro. Hatfield is also executor of the will and Trustee of the Fund.

Annual Reports of the WASHINGTON SCHOOL DISTRICT For the Fiscal Year Ending June 30, 2000 TABLE OF CONTENTS

School District Organization	S1
2001 School Meeting:	
Warrant 2001	S2
Proposed Budget – 2001/2002	S3
Enrollment 2000-01 School Year	S6
Financial Statements:	
Auditor's Statement	S8
Report of the School District Treasurer	S8
Balance Sheet	S9
Statement of Expenditures, Detailed	S10
Statement of Special Education Costs	S23
School Administrative Unit #34:	
Budget	S24
Proration of Special Education Expenses	S26
Proposed Administrative Salaries	S26
Reports:	
School Board's Report	S27
Superintendent of Schools Report	S29
What Have We Done To Improve Student Achievement?	S32
Teaching Principal's Report	S35
Director of Curriculum and Assessment Report	S38
Director of Student Services Report	S40
Title I Report	S42
Citizen Advisory Space Needs Committee Report	S44
Minutes of the Washington School Meeting - 2000	S46

SCHOOL DISTRICT ORGANIZATION

Moderator Guy Eaton

Clerk Barbara Gaskell Treasurer Marianne Garvin

School Board Don Damm term expires 2001
Paul Carriere term expires 2002
Jim Garvin term expires 2003

Auditor Lynda Roy

Superintendent Leo P. Corriveau, Ph.D.

Teachers/Staff

Susan Toczko Kindergarten/Grade 4/5 Teacher

Suzanne Lull Grades 1-2 Teacher Tamara Webber Grades 3 Teacher

Ellen Klein Grades 4-5 Teacher (a.m.) &

Teaching Principal

Rejane Butler Title 1 Teacher/Early Learning
Gifted & Talented, Classroom

Reduction Grant (Math)

Rosean Weaver Music Teacher
John Brookfield Instrumental Music

Gary Hoag Physical Education Teacher

Susan Smith Art Teacher

Jane Johnson Special Education Teacher
Susana Caxiaux Foreign Language Teacher
Sheila Gilchrist Occupational Therapist

Marianne Garvin Secretary

Barbara Griffin Classroom Para-educator
Rita Joy Classroom Para-educator
Sharon Oliveira Classroom Para-educator

Laurie Treadwell Para-educator

Kathleen Seymour Guidance Counselor

Deborah Taylor S/L Assistant & Inclusion

Specialist

Visiting Nurse Association Nurse

Harold Downing

Maintenance/Custodial/Food

Service

Barbara Jackson Hot Lunch Director

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 Elementary School Gymnasium in said District on the 10th day of March 2001, at two o'clock in the afternoon to act upon the following:

- 1. To choose by nonpartisan ballot the following School District officials:
 - A. Two School Board Member: 3-year term
 - B. One School Board Member: 2-year term
 - C. One Moderator: 1-year term
 - D. One Clerk: 1-year term
 - E. One Treasurer: 1-year term
 - F. One Auditor: 1-year term
- 2. Shall the District vote to raise and appropriate the sum of One Million, Two Hundred Sixty-two Thousand, Seven Hundred Twenty-two Dollars (\$1,262,722) for the purpose of construction of expanded K-5 elementary school space, renovations to the existing elementary school facility; of One Million, Two Hundred Sixty-two Thousand, Seven Hundred Twenty-two Dollars (\$1,262,722) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof. (Recommended by School Board)
- To determine and appoint the salaries of the School Board, and fix the compensation for any other officers or agents of the District. (Recommended by School Board)
- To hear the reports of agents, auditors and committees or officers chosen and to pass any vote relating thereto. (Recommended by School Board)
- To see what sum of money the District will vote to raise and appropriate for the support of schools, the payment of salaries of School District officials and agents, and for the payment of statutory obligations of the District, or take any other action in relation thereto. (Recommended by School Board)
- 6. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington on this th day of February 2001.

PAUL CARRIERE JIM GARVIN DON DAMM School Board

WASHINGTON SCHOOL DISTRICT - 2001-2002 PROPOSED BUDGET

	1999-2000	1999-2000	2000-2001	2001-2002
	VOTED	ACTUAL	VOTED	PROPOSED
	BUDGET	EXPENDED	BUDGET	BUDGET
REGULAR INSTRUCTIONAL PROGRA	AMS			
Salary Matrix Implementation	\$ 0	\$ 0.00	\$ 58,000	\$0
Teachers - Salary & Benefits	\$ 200,768	\$ 194,008.47	\$ 200,738	\$ 231,096
Aides - Salary & Benefits	\$ 39,368	\$ 37,997.13	\$ 40,114	\$ 45,773
Substitutes - Salary & Benefits	\$ 1,615	\$ 1,722.39	\$ 2,153	\$ 2,153
General Tuitions	\$ 471,526	\$ 372,384.65	\$ 477,384	\$ 534,420
General Expenses	\$ 14,001	\$ 17,625.80	\$ 15,008	\$ 6,819
Art	\$ 7,506	\$ 7,481.26	\$ 7,413	\$ 7,954
English	\$ 2,782	\$ 2,724.59	\$ 4,213	\$0
Foreign Language	\$ 7,865	\$ 6,450.17	\$ 6,446	\$ 8,142
Kindergarten	\$ 363	\$ 336.93	\$ 1,306	\$0
Math	\$ 1,787	\$ 1,518.04	\$ 1,794	\$0
Music	\$ 7,251	\$ 7,237.22	\$ 17,735	\$ 20,602
Physical Education	\$ 5,565	\$ 3,364.80	\$ 5,618	\$ 5,589
Reading	\$ 2,011	\$ 2,271.65	\$ 5,000	\$0
Science	\$ 1,676	\$ 1,225.72	\$ 2,397	\$0
Social Studies	\$ 1,048	\$ 785.92	\$ 1,378	\$0
Learning Disabilities	\$ 825	\$ 729.36	\$ 774	\$0
SUBTOTAL - Regular Instruction	\$ 765,957	\$657,864.10	\$ 847,471	\$ 862,548
SPECIAL EDUCATION				
LD Teacher - Salary & Benefits	\$ 37,341	\$ 39,222.43	\$ 37,993	\$ 56,904
Special Education Tutor/IEP Aide	\$ 8,355	\$ 8,671.95	\$ 8,355	\$0
Special Education Evals/Testing	\$ 750	\$ 0.00	\$ 750	\$ 750
Special Education Expenses	\$0	\$ 0.00	\$ 0	\$0
Occupational Therapy	\$ 4,561	\$ 3,723.78	\$ 4,561	\$ 4,901
Out-of-District Placements	\$ 38,729	\$ 20,516.54	\$ 19,200	\$ 19,100
Special Education SAU Coordinator	\$ 4,291	\$ 4,291.00	\$ 5,108	\$ 9,407
Early Learning Program	\$0	\$ 0.00	\$3,000	\$ 100
Summer Program	\$ 1,000	\$ 0.00	\$ 1,000	\$ 969
SUBTOTAL - Special Education	\$ 95,027	\$ 76,425.70	\$ 79,967	\$ 92,131
OTHER PRICATIONAL PROCESSES				
OTHER EDUCATIONAL PROGRAMS	• 0	\$0.00	\$0	\$ 10,301
Guidance - Salary & Benefits	\$0	\$ 0.00	\$ 391	\$ 700
Guidance Testing & Supplies	\$ 297	\$ 28.81		
Nurse - Salary & Benefits	\$ 5,483	\$ 6,053.81	\$ 5,921 \$ 837	\$ 5,921 \$ 100
Nursing Expenses	\$ 484	\$ 1,133.46		\$ 800
Psychological Services	\$ 7,600	\$ 10,989.00	\$ 11,319 \$ 5,908	\$ 11,064
Speech Therapy SUBTOTAL Other Educ Programs	\$ 5,908	\$ 6,081.42 \$ 24,286.50	\$ 24,376	\$ 28,886
SUBTOTAL - Other Educ. Programs	\$ 19,772	\$ 24,280.30	3 24,370	\$ 20,000

WASHINGTON SCHOOL DISTRICT - 2001-2002 PROPOSED BUDGET

	1999-2000 VOTED BUDGET	1999-2000 ACTUAL EXPENDED	2000-2001 VOTED BUDGET	2001-2002 PROPOSED BUDGET
STAFF DEVELOPMENT				
Tuition Reimbursement	\$ 5,000	\$ 8,510.96	\$ 7,320	\$ 5,000
LIBRARY MEDIA				
Library Expenses	\$ 961	\$ 2,471.60	\$ 697	\$ 0
SCHOOL BOARD SERVICES				
School Board Salary	\$ 1,500	\$ 1,500.00	\$ 1,500	\$ 2,500
School Secretary Salary	\$ 480	\$ 90.00	\$ 480	\$ 480
Auditors	\$ 75	\$ 75.00	\$ 75	\$ 2,500
Legal Fees	\$ 1,000	\$ 1,967.00	\$ 1,000	\$ 1,000
School Board Expenses	\$ 1,984	\$3,618.18	\$ 12,885	\$ 7,960
District Clerk Salary	\$ 75	\$ 0.00	\$ 75	\$ 75
District Treasurer Salary	\$ 350	\$ 350.00	\$ 500	\$ 500
Treasurer's Expenses	\$ 400	\$ 461.87	\$ 400	\$ 400
District Moderator Salary	\$ 75	\$ 0.00	\$ 75	\$ 100
Checklist & Ballot Clerk Salary	\$ 300	\$ 900.51	\$ 300	\$ 400
Printing	\$ 150	\$ 589.23	\$ 150	\$ 150
Warrant Article #7 - Facility Plans	\$ 18,000	\$ 19,333.54	\$0	\$0
SUBTOTAL - School Board Services	\$ 24,389	\$ 28,885.33	\$ 17,440	\$ 16,065
SUPERINTENDENT'S OFFICE				
S.A.U. #34	\$ 46,044	\$ 46,044.00	\$ 69,079	\$ 66,048
OTHER DISTRICT SERVICES				
Worker's Compensation	\$ 2,458	\$ 2,133.00	\$ 2,392	\$3,508
Unemployment Compensation	\$ 400	\$ 0.00	\$ 400	\$0
Advertising	\$ 1,300	\$ 4,199.72	\$ 1,300	\$ 1,300
SUBTOTAL - Other District Services	\$ 4,158	\$ 6,332.72	\$ 4,092	\$ 4,808
UPKEEP OF BUILDING				
Maintenance - Salary & Benefits	\$ 4,365	\$ 4,368.43	\$ 4,369	\$ 26,311
Utilities	\$ 17,400	\$ 19,774.36	\$ 17,850	\$ 11,760
Janitorial Service	\$ 15,964	\$ 15,496.00	\$ 21,372	\$3,000
Repairs & Maintenance	\$ 11,577	\$ 17,533.99	\$ 12,800	\$ 9,000
Portable Classroom Lease	\$ 17,100	\$ 15,675.00	\$ 17,100	\$0
Insurance	\$ 2,300	\$ 1,945.00	\$ 2,300	\$0
Supplies, Telephone & Equipment	\$ 2,750	\$ 1,509.87	\$3,260	\$ 1,000
SUBTOTAL - Upkeep of Building	\$ 71,456	\$ 76,302.65	\$ 79,051	\$ 51,071

WASHINGTON SCHOOL DISTRICT - 2001-2002 PROPOSED BUDGET

	1999-2000	1999-2000	2000-2001	2001-2002
	VOTED	ACTUAL	VOTED	PROPOSED
	BUDGET	EXPENDED	BUDGET	BUDGET
General Transportation	\$ 63,360	\$ 63,360.00	\$ 64,800	\$ 69,350
Special Education Transportation	\$ 2,160	\$ 2,400.16	\$0	\$ 36,144
Field Trips	\$ 2,000	\$ 516.25	\$3,500	\$3,500
SUBTOTAL - Pupil Transportation	\$ 67,520	\$ 66,276.41	\$ 68,300	\$ 108,994
DEBT SERVICE				
Debt Principal	\$ 60,000	\$ 60,000.00	\$ 55,000	\$ 55,000
Debt Interest	\$ 10,860	\$10,860.00	\$ 7,728	\$ 4,675
SUBTOTAL - Debt Service	\$ 70,860	\$ 70,860.00	\$ 62,728	\$ 59,675
FOOD SERVICES PROGRAM				
Cook/Director - Salary & Benefits	\$ 9,700	\$ 9,785.39	\$ 9,700	\$ 9,501
Supplies/Food	\$ 16,580	\$ 13,586.30	\$ 16,580	\$ 14,850
Equipment Repairs & Maint.	\$0	\$ 50.00	\$0	\$0
Equipment/Smallwares	\$ 200	\$ 118.40	\$ 200	\$0
SUBTOTAL - Food Service	\$ 26,480	\$ 23,540.09	\$ 26,480	\$ 24,351
TOTAL APPROPRIATION	\$ 1,197,624	\$ 1,087,800.06	\$ 1,287,001	\$ 1,319,577
Deficit Appropriation	\$0	0	\$0	\$0
Proposed Bond Issue	\$0	0	\$ 0	\$ 1,262,722
Total Amount To Be Raised	\$ 1,197,624	1,087,800.06	\$ 1,287,001	\$ 2,582,299
REVENUES		THE PARTY OF	APPROVED	ESTIMATED
Surplus	e Control		\$ 125,178	\$ 25,000
Tuitions & Transportation			\$ 5,675	\$ 20,520
School Building Aid			\$ 14,968	\$ 16,500
Food & Nutrition State Aid			\$ 9,500	\$ 11,350
Lunch Program Income			\$ 12,000	\$ 13,000
Miscellaneous Income			\$ 2,000	\$ 2,000
State Adequacy Grant			\$ 101,367	\$ 107,148
Bond Issue			\$0	\$ 1,262,722
TOTAL ANTICIPATED REVENUES			\$ 270,688	\$ 1,458,240
AMOUNT TO BE RAISED BY TAXAT	ION		\$ 1,016,313	\$ 1,124,059
DOLLAR INCREASE				\$ 107,746
Tax Increase per Thousand (based on Tow	n Valuation of	\$89,074,419)		\$1.22

WASHINGTON SCHOOL DISTRICT ENROLLMENT 2000-2001 School Year

WASHINGTON ELEMENTARY SCHOOL

KINDERGARTEN

Ali Leizure Nina Mendonsa Austin Misiaszek Kyle Murdough Kayla Sernotti Austin Sparks Christopher Tanner

GRADE 1

Cheyenne Blanchette Christina Butler Brock Cullen Robin DeGraan Wendy Eaton Nicholas Goodale Mickey Hofstetter Joshua Ostertag Sarah Pasieka

GRADE 2

Kaili Cilley
Kristi Eccard
Thomas Griffin
Lisa Labombard
Katelyn Newton
John Sernotti III
Joshua Sturtevant
Kelly Tanner
Hannah Welch

GRADE 3

Kaitlyn Benishin Sydney Bezio Caitlin Borey Matthew Butler Alex Butterworth Sarah Card Zachary Castellano Bradley Crane Kayla Desautels Kelly Eaton Megan Eccard Sara Farella Amanda Fisher Daniel Goodliff Zachery Goodliff Caitlyn Murdough Katelyn Nelson Joseph Sargent Nikole Soderlund Erin Thayer Ethan Travis Stephanie Treadwell Holly Turner 23

GRADE 4

David Demo
Dale Johnson
Ryan Joy
Cory Lawrence
Shawn Mendonsa
Samantha Oliviera
Nicole Young
7

GRADE 5

G. Michael Butler Eric Cote Eric Cullen Ryan Curran Bradley Demo Adam Devlin Angela Fisher Lezanne Flanders Chad Goodliff Logan Goodliff Bridget Griffin Jesse Guay Corey Neveu Jessica Newton Jacob Roinson Trisha Sturtevant Kristopher Thayer 17

HILLSBORO-DEERING MIDDLE SCHOOL

GRADE 6

Amanda Borey Tyler Curran Ryan Eccard Joseph Farella James Gaskell Jessica Lemire Edward Soderlund

GRADE 7

Forrest Benishin James Berry Jessica Briggs Sara Crane Ryan Cullen Amanda Devlin Kyle Endreson Richard Flanders Tyler Garvin Kyle Guay Susan Guay Trafton Hanscom Laura Jackson Katie Joy David Mendonsa Lyndsie Paquin Marie Sargent Joshua Treadwell Patrick Young

GRADE 8

David Browning Daniel Butler Jessica Cote James Curran Holly Eaton Patrick Eccard Margaret Gaskell Jeffrey Iadonisi Shannon Loveland Seth Lull Lloyd Sargent Aaron Treadwell 12

HILLSBORO-DEERING HIGH SCHOOL

19

GRADE 9

Jared Butler John Fisher Christopher Guay Mandy Neveu Kennedi Pon Joseph Sajnacki

GRADE 10

Kevin Boyce Crystal Castellano Daniel Jackson Tiree Cote Jessica Curran Andrea Gilmore Jason Guay 6

GRADE 11

Eliza Moore Fogerty Douglas Cook Jenny Loveland Jeffrey Paguin Reid Schwartz Jessica Sturtevant Jacklyn Tyminski

GRADE 12

Joshua Hayes

KEENE SCHOOL DISTRICT JD Perkins Elementary School-Keene

Bethany Johnston-grade 6 Steven Johnston-grade 5 2

MARLOW SCHOOL DISTRICT

Lillianna Proulx-Kindergarten Gary Sutton Proulx-grade 1

REPORT OF SCHOOL DISTRICT TREASURER Fiscal year July 1, 1999 to June 30, 2000

GENERAL FUND

Cash on Hand July 1, 1999 (Treasurer's bank balance)

\$ 58,485.96

\$ 1,002,552.00
\$ 89,781.95
\$ 36,982.21

Total Receipts: \$1,129,316.16

TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR \$ 1,187,802.12
LESS SCHOOL BOARD ORDERS PAID \$ 1,094,843.97
BALANCE ON HAND JUNE 30, 2000 (Treasurer's bank balance) \$ 92,958.15

Respectfully Submitted: MARIANNE L. GARVIN, 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, 2000, and find them correct in all respects.

Signed: Linda B. Roy

11-Sep-00

DETAIL STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Town of Washington	Appropriation	\$ 1,002,552.00
1st Essex Bank	Interest	\$ 2,427.78
Stoddard School District	Tuition	\$ 20,060.33
Windsor School District	Transportation	\$ 4,137.50
Washington Elem School	Lunch Program	\$ 9,739.60
State of NH	Building Aid	\$ 18,000.00
State of NH	Food Reim.	\$ 7,627.00
State of NH	Medicaid	\$ 799.95
State of NH	Adequacy Grant	\$ 63,355.00
	misc refunds, reimb.	\$ 617.00
		\$ 1,129,316.16

BALANCE SHEET

Fund Balance/Revenue & Expenditures July 1, 1999 to June 30, 2000

Fund Balance July 1, 1999		\$ 40,581.62
REVENUES:		
Current Appropriation	\$ 1,002,552.00	
Transportation Fees	\$ 4,137.50	
Tuition - Stoddard	\$ 20,060.33	
Interest Income	\$ 2,427.78	
State Adequacy Grant	\$ 101,367.00	
Building Aid	\$ 18,000.00	
Other Revenues	\$ 4,960.94	
Total Revenue		\$ 1,153,505.55
Total Money Available		\$ 1,194,087.17
EXPENDITURES:		
Regular Instruction	\$ 657,864.10	
Special Education	\$ 76,425.70	
Guidance	\$ 28.81	
Health Services	\$ 7,187.27	
Psychological Services	\$ 10,989.00	
Speech Services	\$ 6,081.42	
Improvement of Instruction	\$ 8,510.96	
Library/Media	\$ 2,471.60	
School Board Services	\$ 28,885.33	
Office of Superintendent	\$ 46,044.00	
Other District Services	\$ 6,332.72	
Building Maintenance & Operation	\$ 76,302.65	
Pupil Transportation	\$ 66,276.41	
Debt Service	\$ 70,860.00	
Food Service Transfer	\$ 4,649.49	
Total 1999-00 Expenditures:		\$ 1,068,909.46
Fund Balance June 30, 2000		\$ 125,177.71

WASHINGTON SCHOOL DISTRICT - 1999-2000 Actual Expenditures Detail Account Listing

1999-00	1999-00	1999-00
Actual	Actual	Actual
TOTALS	Sub-Totals	Detail
\$ 657,864.10		
\$ 194,008.47		
	\$ 153,834.96	
		\$ 3,954.93
		\$31,774.00
		\$ 29,710.00
		\$ 13,596.03
		\$ 47,300.00
		\$ 27,500.00
	\$ 24,357.60	
		\$ 24,357.60
	\$ 4,047.54	
		\$ 4,047.54
	\$ 11,768.37	
		\$ 11,768.37
\$ 1,722.39		
	\$ 1,600.00	
		\$ 300.00
		\$ 150.00
		\$ 1,150.00
	\$ 122.39	
		\$ 122.39
\$ 37,997.13		
	\$ 35,296.93	
		\$ 8,902.80
		\$ 7,205.50
		\$ 7,843.30
		\$ 4,513.75
		\$ 2,539.20
		\$ 4,292.38
	\$ 2,700.20	
		\$ 2,700.20
\$ 17,625.80		
S10		
	\$ 657,864.10 \$ 194,008.47 \$ 1,722.39 \$ 17,625.80	Actual TOTALS \$ 657,864.10 \$ 194,008.47 \$ 153,834.96 \$ 24,357.60 \$ 4,047.54 \$ 11,768.37 \$ 1,722.39 \$ 1,600.00 \$ 37,997.13 \$ 35,296.93 \$ 17,625.80

Repairs & Maintenance:	\$ 5,021.62	
Pitney Bowes Inc.		\$ 5,004.12
Bering Lock & Safe		\$ 17.50
Postage	\$ 375.58	
M. Garvin - Petty Cashier		\$ 375.58
Supplies:	\$ 4,214.14	
Staples, Inc.		\$ 141.32
E.Klein		\$ 252.98
School Specialty, Inc.		\$ 46.95
Hammond & Stephens		\$ 7.15
T. Webber		\$ 17.34
Allyn & Bacon		\$ 28.69
Beckley-Cardy Inc,		\$ 435.43
S.Lull		\$ 105.11
Lakeshore Learning Materials		\$ 36.46
Moore Medical Corp		\$ 4.07
Quill Corporation		\$ 2,145.50
Nasco		\$ 156.90
Positive Promotions		\$ 74.00
Max Recognition		\$ 59.44
Henry S Wolkins Co.		\$ 128.60
JL Hammett Co.		\$ 64.92
S. Toczko		\$ 5.48
SAU #34		\$ 71.14
M. Garvin		\$ 34.95
Saymore Trophy Co.		\$ 153.90
Treasurer, State of NH		\$ 106.93
Hovey's Audio Visual		\$ 28.33
Premier Printing		\$ 38.00
Really Good Stuff		\$ 70.55
AV Software:	\$ 1,615.58	
E.Klein		\$ 646.88
Flaghouse Inc.		\$ 438.76
S. Luli		\$ 529.94
Additional Equipment:	\$ 5,469.78	
USI		\$ 1,830.95
L. Sargent		\$ 28.88
A. Treadwell		\$ 3,609.95
Additional Furniture:	\$ 224.85	
T. Webber		\$ 34.99
Riverside Publishing		\$ 189.86
Academic Excellence:	\$ 704.25	

\$ 100.00 \$ 86.91 \$ 35.91 \$ 61.80 \$ 69.74 \$ 138.09
\$ 35.98 \$ 61.80 \$ 69.74 \$ 138.09
\$ 61.80 \$ 69.74 \$ 138.09
\$ 69.74 \$ 138.09
\$ 138.09
Walker Val
\$ 25.00
\$ 100.00
\$ 54.78
\$ 31.95
F (01 (0
5,681.60
\$ 15,681.60
5,972.01
\$ 205,972.0
0,731.04
\$ 150,731.04
6,232.00
\$ 6,232.00
\$ 476.74
\$ 476.74
\$ 590.97
\$ 590.97
\$ 39.55
\$ 39.55
\$ 142.00
\$ 142.00
an account was
2,268.59
\$ 235.30
\$ 29.95
\$ 5.00
\$ 14.27
\$ 1,182.98
\$ 191.50
\$ 111.15
\$ 11.69

J. L. Hammett			\$ 48.59
Henry S. Wolkins Co.			\$ 27.51
Saxon Publishers Inc.			\$ 143.62
S.Lull			\$ 111.55
School Specialty			\$ 37.72
Teach & Learn			\$ 65.19
Curriculum Associates			\$ 33.62
Advanced Systems			\$ 18.95
Text Books:		\$ 317.00	
Scholastic Inc.			\$ 317.00
AV Software:		\$ 139.00	
E. Klein			\$ 21.04
Staples			\$ 89.99
S.Lull			\$ 27.97
Foreign Language:	\$ 6,450.17		
Salary:		\$ 5,200.00	
I. Halverson			\$ 5,200.00
FICA:		\$ 397.80	
First Essex Bank			\$ 397.80
Supplies:		\$ 852.37	
NTC/Contemporary Publishing			\$ 767.49
Addison Wesley Longman			\$ 32.49
E. Klein			\$ 52.39
Kindergarten	\$ 336.93		
Supplies:		\$ 336.93	
The Teacher's Room			\$ 76.43
Re-Print LLC			\$ 103.52
Carson-Dellosa Publishing			\$ 34.89
Harcourt Brace & Company			\$ 52.58
Max Recognition			\$ 69.51
Math	\$ 1,518.04		
Supplies:		\$ 538.06	
Addison Wesley			\$ 333.84
Suzanne Lull			\$ 13.95
Aims Education Foundation			\$ 68.44
Teaching Resource Center			\$ 51.98
Lakeshore Learning Materials			\$ 69.85
Textbooks:		\$ 802.32	
ETA			\$ 22.20
	S13		

Teach & Learn			\$ 37.99
Aims Education Foundation			\$ 15.30
Quill Books			\$ 13.97
Addison Wesley			\$ 682.51
Kaplan Companies			\$ 30.35
Scott Foresman & Co.			\$ 0.00
AV Software:		\$ 177.66	
Curriculum Assoc.			\$ 44.82
S.Lull			\$ 132.84
Music	\$ 7,237.22		
Salary:		\$ 6,494.00	
V.Garlow			\$ 6,494.00
FICA:		\$ 496,79	
First Essex Bank			\$ 496.79
Supplies:		\$ 246.43	
Popplers			\$ 157.95
V.Garlow			\$ 18.72
US Games			\$ 69.76
Physical Education	\$ 3,364.80		
Salary:		\$ 2,899.95	
D. Georgevits		MINATE SERVICE	\$ 2,899.95
FICA:		\$ 221.85	
First Essex Bank			\$ 221.85
Supplies:		\$ 243.00	110000000000000000000000000000000000000
US Games			\$ 174.58
A. Connors			\$ 9.96
Hodges Badge Company			\$ 35.80
D. Georgevits			\$ 22.66
D. Georgevits			
Reading	\$ 2,271.65		
Supplies:		\$ 1,174.44	
BMI Educational Service			\$ 135.49
Saxon Publishers			\$ 452.71
Silbre Burdett-Ginn			\$ 31.36
BugeText			\$ 17.93
Riverside Publishing			\$ 266.35
Ellen Klein			\$ 174.28
Curriculum Assoc.			\$ 44.83
Perfection Learning Co.			\$ 51.49
Books:		\$ 1,024.29	
	100000000		

Modern Learning Press			\$ 22.00
T. Webber			\$ 19.80
Silver Burdett-Ginn			\$ 46.19
Steck-Vaughn			\$ 83.96
Follett Educational			\$ 182.32
Saxon Publishers			\$ 670.02
AV Software Supplies		\$ 72.92	
S. Lull			\$ 32.00
Re-Print LLC			\$ 40.92
Science	\$ 1,225.72		
Supplies:		\$ 148.28	No. of Street, or other Persons
Aims Education Foundation			\$ 134.25
E. Tilton-Wahlert			\$ 9.04
T. Webber			\$ 4.99
Textbooks:		\$ 881.19	
The Wright Group			\$ 196.35
Re-Print LLC			\$ 30.98
Lakeshore Learning			\$ 61.90
T. Webber			\$ 102.95
Aims Education Foundation			\$ 130.22
American Institute			\$ 49.95
E. Tilton-Wahlert			\$ 67.84
Somerset Publications			\$ 241.00
AV Software Supplies		\$ 196.25	
Really Good Stuff			\$ 148.95
Follett Educational			\$ 47.30
Policit Established			
Social Studies	\$ 785.92		
Supplies:		\$ 134.69	
T. Webber			\$ 54.79
Postmaster Washington			\$ 33.00
Lakeshore Learning			\$ 26.95
S.Lull			\$ 19.95
Books:		\$ 422.02	35. 77.00.00
Follett Library			\$ 105.45
T. Webber			\$ 143.72
E. Klein			\$ 13.55
Oxford University			\$ 159.30
Periodicals:		\$ 229.21	
Time For Kids		7.7507.	\$ 155.75
Scholastic, Inc.			\$ 73.46
Solidiastic, Ilio,	55 Valor		100000000000000000000000000000000000000

Learning Disabilities	\$ 729.36		
Supplies:		\$ 428.25	
Thinking Publications			\$ 53.90
Jane Johnson			\$ 94.31
High Noon Books			\$ 0.00
Linguisystems, Inc.			\$ 74.90
Psychology Press			\$ 42.92
E. Klein			\$ 162.22
Books:		\$ 301.11	
McGraw Hill			\$ 88.64
Jane Johnson			\$ 32.70
Saxon Publishers			\$ 179.77
SPECIAL EDUCATION	\$ 76,425.70		
Salary & Benefits:	\$ 47,894.38		
Teacher Salary:		\$ 31,143.00	
J. Johnson			\$ 31,143.00
IEP Aide Salary:		\$ 8,055.72	
S. Van Yperen			\$ 835.96
B. Bezio			\$ 7,219.76
Health Insurance:		\$ 4,771.96	
NHMA Insurance Trust			\$ 4,771.96
Retirement:		\$ 925.04	
NH Retirement System			\$ 925.04
FICA:		\$ 2,998.66	
First Essex Bank			\$ 2,998.66
Occupational Therapy Services	\$ 3,723.78		
Occupational Therapist:		\$ 3,723.78	
Sheila Gilchrist, OTR			\$ 3,723.78
SAU Special Ed Coordinator	\$ 4,291.00		
Coordinator:	\$ 4,251.00	\$ 4,291.00	
SAU #34		G 1,271,00	\$ 4,291.00
SAU #34			4 1,000
Out-Of-District Placements	\$ 20,516.54		
Middle School Placements:		\$ 0.00	
Hillsboro-Deering Middle School	- ESL		\$ 0.00
High School Placements:		\$ 16,547.54	
Hillsboro-Deering High School			\$ 16,547.54
HS Travel/Training		\$ 3,969.00	

Driver Ed - MossRehab Hospital			\$ 3,294.00
Hillsboro Physical Therapy			\$ 675.00
OTHER EDUCATION PROGRA	\$ 24,286.50		
Guidance Services	\$ 28.81		
General Testing Supplies:		\$ 28.81	the company
Jalmar Press			\$ 19.95
T. Delisle			\$ 8.86
Nursing Services	\$ 7,187.27		
Nurse Salary:	- 1,100	\$ 5,623.61	
H.Potthoff		**************************************	\$ 123.61
M. Magdziarz			\$ 5,500.00
FICA:		\$ 430.20	
First Essex Bank			\$ 430.20
Supplies:		\$ 1,133.46	
Moore Medical Corp.			\$ 166.87
M. Magdziarz			\$ 73.77
McGraw-Hill Companies			\$ 892.82
Psychological Services	\$ 10,989.00		
Psychologist:	activities and a	\$ 10,989.00	
Hillsboro-Deering School District			\$ 10,989.00
FICA		\$ 0.00	
First Essex Bank			\$ 0.00
Speech Services	\$ 6,081.42		
Speech Therapist Salary:		\$ 5,649.22	
A. Connor			\$3,152.20
S. Van Yperen			\$ 2,497.02
FICA		\$ 432.20	
First Essex Bank			\$ 432.20
Speech Therapy - Middle School		\$ 0.00	
Hillsboro-Deering Middle School			
STAFF DEVELOPMENT	\$ 8,510.96		
Tuition Reimbursement:		\$ 8,510.96	0.1.001.00
J. Johnson			\$ 1,794.00
Society For Development, Conferen	nce		\$ 1,155.00
E. Klein			\$ 752.46
S. Toczko			\$ 284.00

S17

C T II		62.242.50
S. Lull NESDEC		\$ 3,242.50 \$ 360.00
ASCD		\$ 609.00
I. Halverson		\$ 155.00
		\$ 159.00
Friends of Washington (E. Wahlert)		\$ 139.00
LIBRARY MEDIA	\$ 2,471.60	
Books:	\$ 2,471.60	
Teachers Catalog		\$ 75.18
Lakeshore Learning Material		\$ 21.95
Sundance Publishing		\$ 98.30
Troll Communications		\$ 39.22
Scholastic Inc.		\$ 178.88
Follett Library Resource		\$ 285.15
T. Webber		\$ 164.13
E. Klein		\$ 1,608.79
SCHOOL BOARD SERVICES \$	20 005 22	
School Board:	28,885.33	
	\$ 1,500,00	
Salaries: A. Treadwell	\$ 1,500.00	\$ 500.00
P. Carriere		\$ 500.00
		\$ 500.00
R. Browning	\$ 90.00	\$ 300.00
School Board Secretary:	\$ 90.00	\$ 90.00
M. Liotta		\$ 90.00
Audit Fees		
Auditor:	\$ 75.00	
E. Wood		\$ 75.00
Legal Fees:	\$ 1,967.00	
Law Office of Soule, Leslie & Kidder	4 1,707,00	\$ 1,967.00
Daw Office of Board, Desire to France.		4 1,501.00
School Board Expenses		
Expenses:	\$ 3,618.18	
P. Carriere		\$ 575.15
Premier Printing		\$ 517.39
H/D School Lunch Program		\$ 430.00
NH School Board Association		\$ 2,015.38
Washington School Lunch Program		\$ 50.26
SAU #34		\$ 30.00

Warrant Article #7 - Facility Plans			
Expenses:		\$ 19,333.54	
The Turner Group			\$ 19,283.54
Dufresne-Henry Inc.			\$ 50.00
School District Treasurer			
Salary:		\$ 350.00	
M. Garvin			\$ 350.00
Supplies:		\$ 261.87	
State of NH			\$ 47.94
Postmaster-Washington			\$ 198.00
M. Garvin			\$ 11.75
Bank of NH			\$ 4.18
Fidelity Bond:		\$ 200.00	
Knapton & Sterling			\$ 200.00
Checklist & Ballot Clerks		\$ 900.51	
Town of Washington, NH			\$ 900.51
District Printing			
Printing:		\$ 589.23	
SAU #34			\$ 269.91
Capital Business Forms			\$ 215.12
Pherus Press			\$ 104.20
SUPERINTENDENT'S OFFICE	\$ 46,044.00		
District's Share:		\$ 46,044.00	
SAU #34			\$ 46,044.00
OTHER DISTRICT SERVICES	6 (222 F2		
OTHER DISTRICT SERVICES	\$ 6,332.72	¢ 0 122 00	
Worker's Compensation Insurance		\$ 2,133.00	60 122 00
Knapton & Sterling		# 0 00	\$ 2,133.00
Unemployment Compensation State of NH - UC		\$ 0.00	
Advertisements:		\$ 4,199.72	
Villager			\$ 111.00
The Keene Sentinel			\$ 446.13
Concord Monitor			\$ 1,017.38
Rutland Herald			\$ 319.36
Union Leader			\$ 1,860.35
The News Messenger - Granite Sta	te Quill		\$ 445.50
	BOOK THE YEAR		

Custodial Salary & Benefits	\$ 4,368.43		
Salary:		\$ 4,058.00	
L. Sargent			\$ 4,058.00
FICA:		\$ 310.43	
First Essex Bank			\$ 310.43
Janitorial Services	\$ 15,496.00		
Services:		\$ 15,496.00	
McGurty Maintenance			\$ 15,496.00
Utilities	\$ 19,774.36		
Propane Gas:		\$ 8,334.71	
Columbia Propane		TOWN TOWNS	\$ 8,334.71
Electricity		\$ 11,439.65	
Public Service Co of NH			\$ 11,439.65
Panaira & Maintananaa	\$ 17,533.99		
Repairs & Maintenance	a 17,555.99	\$ 17,533.99	
Repairs:		\$ 17,333.99	\$ 5,788.14
L. Borey Concord Fire Extinguisher			\$ 178.00
Volker Wyrenbeck			\$ 449.46
John Cilley			\$ 50.00
Jest Flooring			\$ 3,723.75
Mamakating Electric			\$ 443.00
Honeywell			\$ 3,600.75
			\$ 330.59
Valley Home Center Grinnell Fire Protection			\$ 233.00
Wired & Wireless			\$ 1,416.90
			\$ 500.00
Twin Bridge Service			\$ 707.50
Bering Lock & Safe			\$ 112.90
Capital Glass & Mirror			\$ 112.90
Portable Classroom Lease	\$ 15,675.00	80 - 500 - 500 - 500	
Modular Lease		\$ 15,675.00	
Schiavi Leasing			\$ 15,675.00
Property Insurance	\$ 1,945.00		
Insurance:		\$ 1,945.00	
Knapton & Sterling			\$ 1,945.00
Supplies & Telephone	\$ 1,509.87		
Telephone:		\$ 1,362.40	
THE POEL STATE	S20		

Owest Phoenix Network			\$ 191.99
US Cellular			\$ 204.47
Granite State Telephone			\$ 965.94
Supplies:		\$ 147.47	
Twin Bridges			\$ 20.00
Valley Home Center			\$ 30.92
McGurty Maintenance			\$ 96.55
PUPIL TRANSPORTATION	\$ 66,276.41		
General Transportation	\$ 66,276.41		
To & From School Contract:		\$ 63,360.00	
Bruce Transportation Group			\$ 63,360.00
Special Education - High School:		\$ 2,400.16	
K. Bigwood			\$ 2,400.16
Field Trips:		\$ 516.25	
High Hopes Orchard			\$ 40.00
Friends of Washington School			\$ 77.00
Science Center			\$ 138.25
S. Lull			\$ 261.00
DEBT SERVICE	\$ 70,860.00		
Debt Interest:	37.000	\$ 10,860.00	
State Street Bank & Trust			\$ 10,860.00
Debt Principal		\$ 60,000.00	
State Street Bank & Trust		- Committee of the Comm	\$ 60,000.00
TOTALS:	\$ 1,064,259.97	\$ 1,064,259.97	\$ 1,064,259.97

WASHINGTON SCHOOL DISTRICT - 1999-2000 Actual Expenditures

WASHINGTON SCHOOL DISTA		Listing - Food Ser	rvice
	1999-00	1999-00	1999-00
	Actual	Actual	Actual
	TOTALS	Sub-Totals	Detail
FOOD SERVICE PROGRAM	\$ 23,540.09		Continue City
Salary:		\$ 9,090.00	
B.Jackson			\$ 7,210.00
B. Boyce			\$ 1,880.00
FICA:		\$ 695.39	
First Essex Bank			\$ 695.39
Repairs & Maintenance		\$ 50.00	
Arcom			\$ 50.00
Food/Supplies:	\$ 13,586.30		
Crowley Foods, Inc.			\$ 2,142.39
Hallsmith-Sysco Food			\$ 9,709.77
Surplus Distribution			\$ 313.50
Oak Valley Farms			\$ 54.40
Landis Meat Co.			\$ 69.60
B. Jackson			\$ 84.06
Cricenti's Market			\$ 233.48
Sunny Fresh			\$ 172.07
Pierre Foods			\$ 18.90
Koffee Kup Bakery Equipment/Smallwares Hayward Refrigeration		\$ 788.13	
			\$ 118.40
TOTALS:	\$ 23,540.09	\$ 23,540.09	\$ 23,540.09

Special Education Programs & Services pursuant to RSA 32:11-a

Expenditures	1998-1999	1999-2000
Special Education General	\$ 38,355.60	\$ 36,524.09
IEP Services	\$ 8,827.63	\$ 8,671.95
Occupational Therapy	\$ 3,668.14	\$ 3,723.78
Psychological Pupil Services	\$ 8,181.40	\$ 10,989.00
Out of District Tuition	\$ 17,168.04	\$ 20,516.54
Speech & Language	\$ 6,536.48	\$ 6,081.42
Special Educ Transportation	\$ 2,624.25	\$ 2,400.16
IDEA Grant		\$ 6,989.34
Total Expenditures	\$ 85,361.54	\$ 95,896.28
Revenues		
Medicare	\$ 2,078.26	\$ 704.11
State Adequate Education Grant	\$ 0.00	\$ 66,645.00
IDEA Grant		\$ 6,989.34
Total Revenues	\$ 2,078.26	\$ 74,338.45
Net Cost of Special Education:	\$ 83,283.28	\$ 21,557.83

SCHOOL ADMINISTRATIVE UNIT #34 2001-02 BUDGET

2001-02 BODGET	2000-01	2001-02
	BUDGET	BUDGET
CURRICULUM & INSTRUCTION	\$ 74,937	\$ 70,094
SAU BOARD SERVICES		
Salary Contingency Fund	\$0	\$ 16,511
SUPERINTENDENT'S OFFICE EXPENSE		
Superintendent Salary	\$ 83,200	\$ 83,200
Administrative Support Salaries	\$ 36,530	\$ 36,530
Taxes & Benefits	\$ 28,079	\$ 32,204
Periodicals	\$ 500	\$ 500
Dues & Fees	\$ 1,395	\$ 1,450
TOTAL Superintendent's Office	\$ 149,704	\$ 153,884
FISCAL OPERATION		
Business Administrator	\$ 62,400	\$ 62,400
Accounting Salaries	\$ 44,320	\$ 51,320
Taxes & Benefits	\$ 35,486	\$ 34,436
Audit & Legal Fees	\$ 2,646	\$ 2,886
Computer Maintenance & Repairs	\$ 4,691	\$ 4,691
Advertising	\$ 400	\$ 400
Computer Supplies & Reference Materials	\$ 2,750	\$ 2,800
Furniture & Equipment	\$ 2,770	\$ 1,200
Dues & Fees	\$ 75	\$ 75
TOTAL Fiscal Operation	\$ 155,538	\$ 160,208
SAU Expenses		
In-Service Education	\$ 5,000	\$ 5,500
Travel	\$ 1,600	\$ 4,900
Telephone	\$ 6,410	\$ 6,504
Postage	\$ 4,740	\$ 4,285
Office Supplies	\$ 7,000	\$ 7,000
TOTAL SAU Office Expense	\$ 24,750	\$ 28,189
BUILDING EXPENSES		
Equipment Repairs & Maint	\$ 10,130	\$ 10,100
Office Custodial S24	\$ 10,140	\$ 10,400

DISTRICT ASSESSMENT (Net Expense minus Income)	\$ 458,311	\$ 475,849
DISTRICT ASSESSMENT	E 450 211 T	6 475 040
TOTAL INCOME	\$ 403,391	\$ 334,307
Health Insurance Co-Pay	\$ 4,098	\$ 4,087
Rent reimbursement (H-D and Bus Co.)	\$ 12,200	\$ 10,700
Special Education Reimbursements	\$ 104,093	\$ 104,520
Interest Income	\$0	\$ 0
Federal Projects	\$ 283,000	\$ 215,000
REVENUES:		
	BUDGET	BUDGET
	2000-01	2001-02
	INCOME SUM	MARY
TOTAL BODGLI WITH PEDERAL PROJECTS	3 049,302	Ф 610,130
TOTAL BUDGET WITH FEDERAL PROJECTS	\$ 849,502	\$ 810,156
TOTAL FEDERAL GRANTS	\$ 283,000	\$ 215,000
VI (Innovative Practices), Goals 2000	\$ 104,500	\$ 34,500
Titles II (Math & Sci), IV (Drug Free Schools),		
I.D.E.A.	\$ 98,500	\$ 96,500
Title I	\$ 80,000	\$ 84,000
FEDERAL PROJECTS	BUDGET	BUDGET
	2000-01	2001-02
TOTAL - SAU #34 BUDGET	\$ 566,502	\$ 595,156
TOTAL Special Education	\$ 104,093	\$ 104,520
Supplies & Materials	\$ 2,695	\$ 2,980
In-Service Education	\$ 1,000	\$ 2,000
Taxes & Benefits	\$ 23,675	\$ 22,817
Special Education Secretary	\$ 16,723	\$ 16,723
Director For Pupil Services	\$ 60,000	\$ 60,000
SPECIAL EDUCATION	Magazine da	
TOTAL Building Expenses	\$ 57,480	\$ 61,750
Property Insurance	\$ 5,860	\$ 6,350
Electricity/Propane	\$ 11,250	\$ 13,000
Office Rent	\$ 20,100	\$ 21,900

DISTRIBUTION OF SAU ASSESSMENT

	1999		1998-99			
District	Equalized Valuation	Valuation %	A.D.M. Pupils	Pupil %	Combined %	District Share
Hillsboro-Deering	\$293,440,864	75.03%	1329.4	94.75%	84.88%	\$403,901
Washington	\$87,998,698	22.50%	73.7	5.25%	13.88%	\$66,048
Windsor	\$9,639,081	2.47%	0	0.00%	1.24%	\$5,900
TOTALS:	\$391,078,643	100.00%	1403.1	100.00%	100.00%	\$475,849

S.A.U. #34 - PRORATION OF SPECIAL EDUCATION EXPENSES

			\$104,520 District Share
District	Market Market	%	
Hillsboro-Deering	189	89.57%	\$93,619
Washington	19	9.00%	\$9,407
Windsor	3	1.42%	\$1,484

S.A.U. #34 PROPOSED ADMINISTRATIVE SALARIES 2001-02 BUDGET

Superintendent of Schools	\$83,200
Business Administrator	\$62,400
Total Administrative Salaries:	\$145,600

District Assessment of Administrative Salaries

Hillsboro-Deering School District	\$123,585
Washington School District	\$20,210
Windsor School District	\$1.805

SCHOOL BOARD REPORT

We in Washington are truly blessed to have so many wonderful and talented individuals working with our children. This "Human Capital"; our teachers, administrators, support staff, parents, volunteers, and friends is what makes us a strong community of learners.

As highlighted in reports of our Superintendent of Schools, Dr. Leo P. Corriveau, and our Teaching Principal, Ellen P. Klein, we are focused of achievement and are holding ourselves accountable to insure our school age children receive "excellence in education."

Our "Cover Story" this year is "Suzanne Lull - New Hampshire Teacher of the year." Congratulations Suzanne, you make us all proud. A commemorative plaque will be on permanent display at W.E.S. in honor of your achievement.

The gift from Sally Jenkins of the Duncan-Jenkins Trust, as outlined by Ron Jager in this report, is another example of Washington's unique "Human Capital" reserves. Be assured the Washington School Board Chairperson, as a member of the Trust Committee, will always administer the Trust as it is intended-for the benefit of the students and educators of the community.

A number of high priority school issues were identified and addressed during the past year. Enclosed you will find an informational report from the Citizen's Advisory Space Needs Committee chaired by School Board member, Jim Garvin. An action for the School Board this year as a result of the work previously accomplished by the Washington School Board Citizen Research/Advisory Committee Report on Teacher Incentives & Staff Salary Matrix was to review, discuss, approve and implement a Compensation Handbook. This was accomplished for full time teachers, which included the Salary Matrix for pay and the benefit package. The part-time teachers are paid in accordance with the Salary Matrix, but with no benefits. The Support Staff Matrix (hourly) for pay was also implemented. In addition, there are a number of projects that are on going "work in progress." A special thank you and well done to all who assisted by serving on the various committees.

It is interesting to note that the 1997, 1998, and 1999 Annual School Board Reports ALL emphasized the need for expansion of W.E.S. Again in 2000, your representatives on the School Board have done their best to

examine and evaluate the space needs question. Our JUDGEMENT, after reviewing all of the research, is that the need is real and the need is now. We are confident this years expansion plan affords the town "Best Total Value" while maintaining fiscal responsibility. Please make an informed decision when you vote this bond issue.

You will recall the School Board made a commitment to the Washington community — The maintenance of fiscal responsibility while offering the best possible educational opportunities to our children. In our view the educational opportunities are moving forward. Additionally, we submit to you for your edification, this years "ZERO" growth operating budget as evidence of our fulfillment of our commitment. We have honored your request and held the line — no simple task in these days of spiraling costs and would not have been possible without the full cooperation of the entire team. Thank you to Dr. Corriveau and his fine staff at SAU #34 and Principal Klein and her staff of professionals at W.E.S.

Lastly, we look forward to expanded five member School Board format that will be voted this year. There are so many creative ideas and progressive areas to explore. The result of spreading the work load over a broader base will be two fold -- greater productivity while reducing the individual time commitment demanded of School Board members in the past.

We have enjoyed representing you, the people of Washington, during the past year. Please accept our sincere thanks for your valued input and continued support.

Respectfully submitted,

Paul Carrier Jim Garvin Washington School Board Don Damn

Superintendent of Schools Report Schools are Mirrors of Their Communities!

National, state, and local interest in the quality of public schools and the achievement of all students is as high as it has ever been. Political and educational leaders have embraced higher standards for students, accountability for schools, improvement of teacher quality, and leadership for student learning. Driving these improvement goals is the belief, supported by research, that almost all students can learn to read well and that much school failure is preventable.

Meanwhile, schools nationwide, including SAU #34 schools and the Washington Elementary School are grappling with some serious problems such as bullying and harassment, inadequate facilities, staff shortfalls, and frustratingly low expectations for students. To be sure, Washington taxpayers, students, parents and staff need to be reassured that the school board and administration are addressing these challenges responsibly with vision, commitment and collaboration. Under Ellen Klein's competent leadership, the staff have developed plans to transform a wonderful little school into a model of excellence. As superintendent of schools, it has been my privilege and honor to work with such an effective leader and talented staff.

Let me share some of the activities of the past year that demonstrate Washington Elementary School's commitment and progress towards quality education.

As a member of SAU #34's Best Schools Initiative and The Goals 2000 Grant, Washington Elementary School staff have embraced some new programs aimed at improving student achievement and behavior. The new Saxon Phonics Program, Writing Buddies, Early Learning Playgroup, Gifted and Talented Program, 4-Block Reading Program (Balanced Literacy), Instrumental Music, Spanish Language and Culture Program, and Bully Proof Program are all well underway with impressive early results according to teachers, students and parents. It may sound overwhelming for a small school, but each teacher has played a leadership role in one of these promising "best practices." Suzanne Lull, Jane Johnson, and Tamara Webber have been recognized by the Academy of Applied Science in Concord for their work to improve student achievement. Suzanne Lull was selected New Hampshire Teacher of the Year 2000-2001 for effective teaching in grades 1-2, especially for her

expertise in teaching phonics and for her leadership as the school's technology leader.

Ellen Klein collaborated with Dr. Kathe Simons, a professor at New England College, in starting a Writing Buddies program with college student teachers. This exemplary new program was spotlighted at the state level when Dr. Simons, Suzanne and Eddie Soderlund, a fifth grade student, presented a workshop at the New Hampshire Teachers of English Conference. Dr. Simons has also been instrumental in starting an SAU #34 Language Arts e-group for on-line sharing in the district's schools.

Ellen Klein was also recognized last spring for her leadership as teaching principal when she was elected to the executive board of the New Hampshire Association of Supervision and Curriculum Development.

As the school staff focused on four District Educational Improvement Plan goals for the new school year, it also faced considerable staff turnover. Part-time positions had to be filled as five certified staff sought either retirement, full-time employment, or work closer to home. Four new part-time positions were created and they also had to be filled with competent and certified professionals. Filling all of these positions took considerable time, but we have been most pleased with the quality and enthusiasm of the new staff, a credit, I believe, to Principal Klein and the school board-Ellen for her contagious optimism and the school board for developing a competitive salary schedule for teachers. Finding and keeping talented and certified educators for some subject areas or specialties will continue to be a challenge in the years ahead if we do not meet the basic needs of high performing professionals.

In this regard, the school board has also demonstrated considerable leadership in proposing a revised facility improvement plan this March. As this is the last year that the New Hampshire Department of Education will fund kindergarten classroom construction/renovation at 75% of the costs with "up front" monies to reduce taxes, the school board has acted responsibly by applying for the aid as part of their school building plan. Their down-sized and lower priced plan is a sensible solution to solving Washington Elementary School's space needs for many years.

Even though Washington Elementary School is a wonderful place for students and parents, our biggest challenge is to raise student performance on state and national tests. Our 1999 School Report to taxpayers and the NHDOE new School Report Card, now on-line, show that we can do

better. All of the above mentioned initiatives were designed to effect long-term achievement, not just to be a quick fix or stop gap "teaching to the test." We feel that our emphasis on teaching standards, the balanced literacy programs, the addition of instrumental music, Spanish, and gifted education will make a huge difference in time, not only in Washington, but also in Hillsboro-Deering schools.

We know that Washington parents are strong supporters of their children's learning program and teachers: 100% of Washington parents regularly attend parent conferences and school-wide performances. Participation in TV Turn off Week and the November mock elections again demonstrate that Washington students, parents, and staff make a great team. Would you believe, parents, that your students picked Governor Bush over Vice-President Gore as our new President by a 35/34 vote! No kidding, and no chads or under votes!

Most recently the Washington School District was pleased to learn that long time resident Sally Jenkins, who passed away this year, left a sizable trust fund for Washington students and staff. Her most generous bequest will annually fund scholarships for Washington students and enrichment activities for students and staff. As a member of the Jenkins Trust Board, I am looking forward with others to seeing this wonderful lady's vision unfold for the Washington and Hillsboro-Deering schools, with first priority going to Washington students and staff.

Miss Jenkins was a retired teacher who knew that the purpose of education is to light the fire for learning in every student and teacher. Therein lies the secret of academic achievement that our national and state leaders are searching so hard for in the testing movement.

Washington Elementary School is a special place for children. Like you, I see, hear and feel the uniqueness of its educational environment when I visit. The energy, enthusiasm, and involvement of students, staff and parents are the best indicators of the school's effectiveness in achieving its vision and mission. Let no one tell you otherwise, for the school's future is brighter than ever.

Respectfully submitted

Leo P. Corriveau Ph.D. Superintendent of Schools

SAU #34 What Have We Done To Improve Student Achievement?

Alignment of Curriculum and Instruction

- We have aligned the social studies curriculum. This included adding a new required course at the 10th grade level.
- 2. We have aligned the mathematics curriculum to include thinking strategies, inquiry, communication, etc. This includes the adoption of a standards-based program at the elementary school and the piloting of a standards-based program at the middle school. A schedule for mastery of computation facts has been added to the elementary school mathematics curriculum.
- We are currently aligning the science curriculum with a projected completion date of June 30, 2001.
- Through Eisenhower funds, we have provided training in innovative strategies in mathematics and science.
- We have hired assistant principals at all levels in the Hillsboro-Deering Schools to free the principals to become instructional leaders.
- We have trained many teachers in Education by Design, a program that uses inquiry and problem-solving and sets quality standards for student work.
- The middle school is engaged in an ongoing project to differentiate the curriculum--to use and manage strategies that will enable a variety of learners in a classroom to make progress on curriculum goals.
- We are offering graduate courses in the district and through NEC and Plymouth State College that focus on effective instructional strategies.
- Recommendations of the Reading Task Force have been implemented, including a 4-block approach using multiple strategies at both elementary schools (H/D and Washington) and

the addition of a reading specialist at Hillsboro-Deering Elementary School. The new reading program uses ongoing assessment to monitor <u>each student</u> so that individual instruction can focus on areas of weakness.

- We won a one-year Barbara Bush literacy grant that has enabled us to employ a coordinator to work with families of preschoolers and kindergarteners.
- Washington Elementary School has begun an early learning program for 3- and 4-year-olds and their parents.
- As part of our Best Schools Initiative, schools and teams of teachers have undertaken action research projects to achieve our district goals.

Raising Expectations and Improving Climate

- 13. We have added advanced courses at the high school. This year we are offering Advanced Placement US History, Advanced Placement Literature and Composition, and Advanced Placement Calculus. The teachers of these courses all attended a weeklong training this summer.
- 14. In addition, the high school has added two Running Start courses for which students may earn college credit as well as training in networking for which students may earn Cisco certification.
- 15. We have added foreign language at the intermediate grades and at the middle school and in Grades K-5 at Washington Elementary School. We have added a one-year course in German and in Latin at the high school.
- Gifted and Talented programs have been added at both elementary schools.
- The high school has instituted a "no F" rule for participation in athletics and extra-curricular activities.
- A retention policy in middle school has ended social promotion.
 Summer school support is provided for students who do not pass.

- To support students in their academic work, we offer academies during the winter and spring vacations for supplemental instruction.
- 20. The Superintendent's Club has been established to reward the highest achievers and their parents
- 21. Through the Best Schools Initiative, we have engaged in climate studies at the high school. These studies are giving us information about professional development and ways to improve learning climate.
- 22. We have instituted an "early awareness" program for the 6th grade that includes a tour of New England College and an NEC buddy program.
- We are developing student leadership in middle and high school through Teen Summits at New England College and the Teen Institute summer program.
- 24. We have employed a school resource officer at the high school.

Responses to NHEIAP Scores

- In response to NHEIAP scores, we have done item analyses and have written curriculum goals (1996 and 1997).
- We have worked with teachers and students on test-taking strategies.
- 27. Teachers at the 3rd, 6th, and 10th grade levels have reviewed test questions with students. To support these teachers, the district has provided overheads and copies of test questions.
- 28. We have provided incentives for students such as recognition ceremonies and certificates for advanced and proficient scores, breakfasts and meals on NHEIAP testing days, parental support solicited through letters home, etc.

TEACHING PRINCIPAL'S ANNUAL REPORT 2000

Since joining the staff of Washington Elementary School, I have often been asked, "Where is Washington?" However, after the exciting events of this fall, I doubt that there are too many people left in New Hampshire who haven't heard of Washington. Due to the outstanding accomplishments of two Washington residents, Washington became "front page" news.

The choice of Suzanne Lull as New Hampshire Teacher of the Year was certainly well deserved. Suzanne has exemplified all the ingredients of good teaching. She has motivated, energized, adapted, created, consulted, compared, shared and inspired all with whom she has come in contact. Never content with the status quo, Mrs. Lull has continuously searched for ways to improve our school. She has reached out to children, parents, teachers-in-training and colleagues, helping all to reach toward their potential. As she now serves as a roving ambassador for quality education throughout the state and the nation, we can be justifiably proud. When her term comes to a close, she will be returning to us wiser and even more talented, because of what she has shared and learned.

Just as Mrs. Lull's prime motivation is the improvement of children lives, so too, the late Sally Jenkins held the education of children as a prime value. Through the establishment of the Jenkins Educational Trust, Ms. Jenkins has provided the financial assets to enrich the lives of our children. By giving funds for scholarships and enrichment activities for both teachers and students, Ms. Jenkins has opened a whole new vista of opportunities for our children. This trust will allow us to dream and to create in ways that only our imagination will limit.

As exciting as these two awards are, most of the news worthy actions that occur at Washington Elementary School don't make the paper. This year, our school, along with our counter parts in Hillsboro-Deering, has made literacy instruction a prime focus of our day. With the introduction of the balanced literacy four-block model, we have revamped the way that we teach reading, writing, spelling, phonics, and literature. We have changed the ways in which we utilize our staff, so that we could reduce the ratio of students to adults during guided reading instruction. We have increased the amount of time spent on these areas and enhanced the consistency of teaching strategies from class to class. It is our belief that with this type of intensification and consistency we will see improved achievement allowing us to meet the ultimate goal: "All students will read independently and well by the end of 3rd grade, and every child now in elementary school will graduate from high school a reader." We are systematically measuring our children's progress and attempting to document the effect of these changes on student achievement.

Although we believe that teaching children to read is a primary goal of our elementary school, we also know that children have other needs as well. To round out our curriculum, we offered instrumental music instruction to our fourth and fifth graders for the first time. We were fortunate to secure the services of John Brookfield, a retired teacher who led the band program at the Maple Street School in Hopkinton. In addition, we added a Gifted and Talented program, which

provides for all students to be exposed to unique material and experiences in their expressed interest areas. This program also offers higher achieving students opportunities to broaden their learning, especially in the area of Mathematics. Participation in this program is based on several criteria including standardized test scores, classroom achievement and teacher and parent recommendation.

In 1999, we began an early learning program for three and four year olds and their parents. The positive response of the participants, and the preponderance of research indicating the long term positive effect of pre-school education on school achievement, led our school board to approve increasing the program to two sessions weekly. It is exciting to see these youngest learners make significant progress in the skills necessary for school success.

Last year, as part of our involvement with the Best Schools Initiative, we were most fortunate to enter into a partnership with New England College. Our children became "Writing Buddies" with NEC students; we provided the opportunity for two aspiring teachers to work for a semester in our classrooms; and our teachers had the opportunity to study new practices in Literacy on the graduate level with Dr. Kathe Simons. This year those programs continue and we work together on a reciprocal basis, each school sharing their talents and resources with the other.

No program, no textbook, no computer, can take the place of dynamic, experienced educators, who labor tirelessly on the behalf of Washington's children. Our full-time staff remains the same and for that we can be most grateful. We are blessed by the talents of Sue Toczko, Suzanne Lull, Tamara Webber and Jane Johnson. They are the dynamite that makes our school explode with excited children who love to come to school and to show off what they have learned. The classroom could not function as smoothly as it does, nor could we reach the needs of all learners, without the tremendous efforts of our classroom assistants. Rita Joy, Sharon Oliveira, Barbara Griffin, and Special Education Aide Lori Treadwell make a strong impact on our educational program.

Education is more than just the basic subjects, and we are fortunate to have found highly qualified individuals to provide instruction in Art, Music and Physical Education. Joining our highly talented veteran Art teacher Susan Smith, are Music Teacher, Rosena Weaver and Physical Education instructor Gary Hoag. Also new to the staff this year are Guidance Counselor, Kathy Seymour, Speech and Language Pathologist, Deborah Taylor, Spanish teacher, Susana Caxiaux, and Title I teacher, ReJane Butler. Ms. Butler, in addition to her Title I duties, also leads our Early Learning and Gifted and Talented Program. In a very, very tight job market, it is remarkable that we have been able to draw such an experienced and gifted staff to our school.

Rounding out our exceptional staff are three people who are not teachers, but who add greatly to the well being of all our students. Marianne Garvin, school secretary, does the myriad of things that makes our school function efficiently. In addition to all the paper work and record keeping, Marianne is the person who answers the phone, greets visitors, and provides tender loving care for all the bumps, bruises, headaches and fevers that assail our students. Barbara Jackson, Food Services Director, makes sure that each day our children eat a nutritious meal. She plans the menu, orders the food, handles the paper work required by

the government, and cheerfully cooks and serves lunch daily. New to our school this year is custodian, Hal Downing. This renaissance man who writes children's' stories and creates inventions, keeps our building clean and stays on top of all maintenance needs. Having someone like Hal on-sight daily, means that minor problems are solved before they become major ones. In addition, Hal has become an important role model for our students and a valuable assistant for the entire staff

Our school is tiny, but we are not alone in a quest for success. Through the inspirational leadership of our Superintendent, Dr. Leo Corriveau, we are guided to participate in many larger initiatives that would not normally be available to a school of our size. His involvement in organizations at both the state and national level has opened up many doors for us, and has brought us positive recognition on several fronts. We are also grateful for the support and direction provided by Janice Winokur, Director of Curriculum and Assessment, Kathy Reeves, Director of Special Services, Carol McCauseland, Title I Director, and Wayne Emerson, Business Manager. They share their expertise most willingly and make sure that Washington is included in all SAU initiatives.

Last, but not least, our parents and community members continue to volunteer their services and enrich the lives of our students and staff. Appointed by our enthusiastic and energetic school board, many citizens have served on School District Citizen Advisory Committees to help shape our future. We are very grateful for those who bake, drive, make costumes, arrange parties, chaperone field trips, and share their time and expertise with our children during the Winter Enrichment Program. We know that your support is the key to our success. In the coming days, we hope that we will continue to be worthy of your ongoing support and remain a source of pride for all who call Washington home.

Respectfully submitted: Ellen Klein

Annual Report Director of Curriculum and Assessment

The 1999-2000 school year has been a year of accomplishment as well as a year of challenge in the areas of curriculum, assessment, and professional development. The major initiatives in the area of curriculum have been in literacy and science. After a year of reading, research, and site visits to schools around New Hampshire, the SAU #34 Reading Task Force presented a list of recommendations to the Hillsboro-Deering and Washington School Boards with the following overarching goal: All students will read independently and well by the end of 3rd grade, and every child now in elementary school will graduate from high school a reader. To achieve this goal, the task force recommended that a balanced literacy program be implemented at the elementary school, with two hours daily devoted to word work (including phonics), writing, comprehension, and independent reading. Pullout instruction has been decreased, with Title I instructors and reading specialists working as teams in classrooms to give children individualized instruction. Children are assessed three times per year to record their growth and to determine where they need extra help. Weekly grade-level meetings, monthly reading forums, and ongoing training are helping to support and sustain the new reading program.

A new K-12 mathematics curriculum, aligned to the NH Mathematics Curriculum Framework, has been published. This curriculum emphasizes problem-solving and communication of mathematical ideas in addition to basic skills. A mastery schedule for computation has been incorporated at the elementary level, and a skills component is also being developed at the middle level.

A SAU #34 curriculum committee has begun working to align the science curriculum to the NH Science Curriculum Framework. A number of adjustments have been made to topic areas at the elementary level, and the committee is currently reviewing the NH curriculum strands of inquiry (scientific process), underlying themes and concepts, and technology in order to articulate these more clearly in the written curriculum. The science curriculum will be completed later this summer.

A new professional master plan for SAU #34 has been written by a team of teachers, administrators, and professionals from NEC to meet new state requirements. The underlying idea that is changing schools and professional development is the concept of results-driven or performance-driven education which judges success, not by the courses students take or

the grades they receive, but by what they actually know and can do as a result of their time in school. According to the new master plan, individual growth plans will be aligned to district goals for improving student achievement. A menu of job-embedded strategies will provide professionals with the opportunity to directly affect and measure student learning and to assess the effectiveness of their professional growth.

As a district we are philosophically committed to the improvement of student learning, and we are working continuously to align instruction, assessment, and professional development to that end. Our system, like all educational systems, is complex and dynamic with our entire community affecting our success. The spirit of that community--its inclusiveness, its support, its patience, its vision for the future of our children--is more important than any of the reforms that we may undertake. We welcome the positive energy and the contributions of all members of our community of learners; together we will build a solid foundation for the learning and well being of our children, and we will measure our success with an abundance of tangible evidence of student learning.

Respectfully submitted, Janice Winokur

ANNUAL REPORT DIRECTOR OF STUDENT SUPPORT SERVICES

SAU #34 continues to make progress on the journey from many systems of education for groups of learners, to a single system of education that celebrates diversity, preschool through age 21. ALL children are being taught in supportive, heterogeneous, age-appropriate, and student-centered classroom, school and community environments. This will prepare them for full participation in a diverse and integrated society. This type of education can only happen with high-quality professional and para-professional staff members, such as those found in our School Administrative Unit.

In SAU #34, we offer a continuum of services that include speech, occupational, physical and educational therapies. These therapies take place in a variety of environments. Instruction or therapy can take place within the general education setting or in one of the special education settings. These settings include therapy offices, resource rooms or self-contained LIFE rooms. Some children (19) receive their education in out-of-district placements. The 19 out-of-district placements represent a reduction in the number of students requiring services beyond those offered in public school settings. Of these 19 students, four have been removed from their homes due to abuse or neglect, seven are court-impacted youth, and eight are placed for educational reasons.

One way in which we are reducing the number of out-of-district placements is through a new program brought into the district this year. Work Opportunities Unlimited. The mission of this program is "to help young people discover alternatives to attitudes and behaviors that jeopardize their productivity and status in school, at work, and within their families through customized, community based programs". The goal is to teach competencies and develop capacities within youth to be successful at work and in life, facilitate long-lasting, positive peer/adult relationships that can support youth in overcoming obstacles at work and in life, and to reduce the rate of recidivism for juvenile offenders in the communities. This is accomplished using an approach that stresses the capacities and strengths of youth. The following activities are used in a seven-day-aweek program: work, daily peer and staff interaction, ongoing family interaction, drug, alcohol and anger management, mentorships, lifelong leisure activities, and tracking.

We are also involved in a yearlong self-study called "Special Education Monitoring and Improvement Process" or SPEDMIP. The SPEDMIP team is studying how well we are providing special education services to the children of Hillsboro, Deering, Washington and Windsor. We receive assistance from a facilitator and technical assistance from SouthEastern Regional Education Services Center, Inc., as well as many in-district personnel who have agreed to become an important piece in the process. The self-study will conclude with a report and action plan that will be submitted to the NH Department of Education.

During my first year as the Director of Student Support Services, I continue to be energized by the district's employees' positive growth resulting from a cooperative effort between the administrators, teachers, school board, parents, students and community.

Respectfully submitted, Catherine Reeves

TITLE 1 ANNUAL REPORT, 00-01 Washington Elementary School Project #10100

Grade Serviced

of Children Serviced

Kindergarten	2
First Grade	2
Second Grade	4
Third Grade	2
TOTAL (as of 1/16/01)	10

Washington Elementary students receive Title 1 reading services through a cooperative agreement with SAU #34. The goal of the program is to provide additional support to children who are learning to read and write. Research shows that extra help during these early years makes a significant difference in later academic achievement. Each year approximately 22 children in Washington receive supplementary reading services from a certified Title 1 teacher. This year we welcome Rejane Butler as our new Title 1 teacher. She tutors children in pairs or individually and also works in the classrooms to support the new balanced literacy program. The goal is to give children additional time with high-quality instruction in reading and writing so they can make accelerated progress and become successful readers and writers. Children are referred to Title 1 based on teacher observations and recommendations, parental permission, and reading assessments.

The Title 1 teacher is an integral part of the Reading Team along with the Reading Specialist/Special Educator and assists with individual reading assessments of all students in order to monitor progress and to adjust services as needed. The Title 1 teacher works closely with the classroom teachers, the other specialists, and with parents. Title 1 provides staff development for all teachers and para-educators through Reading Forum presentations and various workshops and seminars. This year we have supported training in the Four Blocks Model and sent staff members to the New England Reading Association Conference, a Phonemic Awareness workshop, a conference on Guided Reading, a training in the Building Blocks Kindergarten Program, and a workshop focused specifically on helping struggling readers.

Title 1 funding comes from the federal government and is based on a school's free and reduced lunch data. In July 2000, Washington Elementary's poverty level was determined to be 29.41%; therefore, the allocation amount for Title 1 services in Washington for FY 00 was \$22,613.78. Funding is used for program instruction and administration costs, materials, equipment, parent education, and staff development. We are excited about the changes in our program this year and look forward to our continued efforts in working together to help children become successful readers and writers.

Respectfully submitted,
Carol T. McCausland
Title 1 Coordinator/Project Manager

Washington School Board Citizen Advisory Space Needs Committee Report

At the Washington School District's Annual Meeting, to be held March 10, 2001, the Voters of Washington will be asked to support a bond issue in the amount of \$1,262,722.00, for additions and renovations to the Washington Elementary School.

Voters at last year's Annual School District meeting had the opportunity to vote on a warrant article for the construction and expansion of the K-5 facilities. The initial article for \$2,900,000.00 and the amended version of that same article asked for \$2,200,000.00. Although the article failed to garner the necessary 2/3 majority for passage, there was a clear majority of Voters who were in favor of future expansion of the existing facility. The Voters agreed to appropriate \$10,000.00 to study the measure further, and to come up with a plan that would satisfy the space needs that were addressed at the meeting.

The Washington School Board commissioned a Citizen's Advisory Committee to present recommendations to them for the submission of a Warrant Article at this year's meeting. In order to try and further understand the logic behind some of the opposition to last year's proposal, several of the Voters who openly expressed negative opinions to prior proposals were asked to become involved in the Committee's deliberations. Unfortunately, not all of those people stepped forward to serve on the Committee.

The Committee received favorable reports from two School Board members who had visited school construction sites in various Towns to the south of Washington, and were impressed with the work performed at those sites by Dennis Mires, PA, a Manchester-based architectural firm. Following an interview and presentation process, the Committee decided to sign a contract with the firm for the development of this year's proposal. Mr. Mires developed several different examples of floor plans that he felt would adequately address the space needs for the school. After considering the advantages and disadvantages of each one, the Committee decided on the plan that will be presented at this year's Annual Meeting.

The Committee then interviewed three prospective building firms for the purposes of choosing one to serve as the Construction Manager for the proposed project. North Branch Construction, Inc., of Henniker, was chosen for the position due, in part, to their location, professional

reputation, and their recently completed project on the Town Highway Garage.

Dennis Mires. PA, along with North Branch Construction, Inc., worked in conjunction with the Committee to put together the current proposal for a Guaranteed Maximum Price of \$1,262,722.00, and jointly presented it to the Washington School Board for their approval. The Washington School Board expressed their unanimous support of the plan, one that is truly based on need versus want. The Committee hopes that the wisdom of the Town's Voters will be reflected in the approval of this proposal, which we feel will proactively address the needs of the school for an enrollment of 125 students and ten years into the future.

Respectfully submitted,

Washington School Board Citizens Advisory Space Needs Committee

Jim Garvin, Chairman
Paul Carrier
Don Damn
Larry Leizure
Ed Thayer
Bob Hofstetter

ANNUAL SCHOOL DISTRICT MEETING WASHINGTON, NH March 18, 2000

All portions of this report in **bold type** are the portions sent to the State DRA as the legal record of the meeting.

At 2 o'clock in the afternoon the Moderator, Guy Eaton, called the meeting to order and led the assembly in the Pledge of Allegiance. He then introduced the people on the podium and the election officials and briefly outlined the rules of order for the meeting.

Rufford Harrison moved that the reading of the warrant be dispensed with. Don Dorval seconded the motion, and it was voted in the affirmative.

The ballot box was shown to be empty then locked and the polls were declared open.

ARTICLE 1: The following officials were elected by non-partisan ballot.

Moderator for one year

Guy L. Eaton

165 votes

School Board for three years Allen E. Treadwell

58 votes James Garvin (write in)

103 voted

James Garvin was declared elected

Auditor for one year

Lynda Roy (write in) 27

votes

Treasurer for one year

Marianne L. Garvin

159

votes

Clerk for one year

Barbara E. Gaskell 156

votes

The polls opened at 2:05 p.m. and closed at 7:16 p.m.

ARTICLE 2: Richard Browning moved that the District raise and appropriate the sum of Two Million, Nine Hundred Thousand Dollars (\$2,900,000.00) for the purpose of acquisition of land for construction and expansion, construction of expanded K-5 elementary school space, and renovations to the existing elementary school facility; Two Million, Nine Hundred Thousand Dollars (2,900,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et. Seq., as amended; to authorize the School Board to apply for, obtain and accept federal, state or other aid, if any, which may be

available for said project and to comply with all lows applicable to said project; to authorize the School Board to issue, negotiate sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof. Allan Treadwell seconded the motion.

Richard started by giving a history of how the Board had gotten to this point. They had started looking at a 15-20 year plan but when they looked at the costs for that far reaching a plan, they decided that they needed to focus on a 10-15 year plan.

The Board has studied four possible growth histories, and the State's growth projections. They decided to use the average of the four projections, which showed Washington Elementary School housing 130 students in 10 year.

The proposed plan adds four classrooms, one of which is a kindergarten, a library/media center, office space, small group space, a larger kitchen, expansion of the multipurpose room, a stage area, and modifies the driveway and parking lot area to add more parking and a circular drive.

This proposed plan allows for expansion, fixes current problems and improves access and parking.

The Board feels that now is the time to build and addition. The rising costs of construction, and the uncertainty of State funding in the near future as well as the end of Kindergarten funding makes it imperative to act soon.

The Board had looked at bringing the middle school children back to Washington at a cost of about 1.4 million to build the needed space plus staffing costs. It would take 10-11 years for a Washington Middle School to break even. The Quality of education was also a factor. The Board decided that it would not make sense to bring the Middle School children back to Washington.

Don Dorval asked if the Board had considered double sessions. Richard Browning responded that double sessions are a good fix for a temporary space problem, but Washington's problem is not temporary. To illustrate the on going space needs one only has to look at the temporary building that has been in use as a classroom for several years now.

Don Dorval then asked what had happened to the original 3.4 million-dollar plan. Paul Carrier explained that the 3.4 plan had been a work in progress. At earlier meetings, it appeared that the town didn't like the amount of money being proposed. At the bond hearing it became clear that the 3.4 plan had no support and smaller 5 year plan had little support. The 2.9 plan appear to have the support, so that is what the Board is proposing.

Virginia McKinnon asked what changes were made to the 3.4 plan to arrive at the 2.9 plan. The only change is that two classroom were deleted. The 2.9 plan does include furniture and maintenance but as far as any staffing, that is an issue for

about two years from now. The maintenance costs would be roughly equivalent to the maintenance costs for the portable, which would be gone.

Donald Damm asked if a 20-year bond had been looked at as opposed to a 10-15 year bond. Yes, it had. He then expressed his support for a small 1.9 million dollar proposal that would add 2 classrooms and serve for 8-10 years. If Washington builds a big beautiful new school, more people will move to Washington.

Phil Barker asked where the new driveway was proposed to come out on Millen Pond Road.

Paul Carrier moved that non-residents be allowed to speak, Richard Browning seconded the motion, the motion carried.

Lauren Belida of H.L. Turner Group explained that that part of the plan had not been finalized. It is proposed to go along the tree line of the ball field and come out about where the backstop is. Phil Barker expressed concern that there was no good line of site for a driveway along that stretch of Road.

Ellen Hofford asked if Hillsboro-Deering was planning on keeping Washington children at the middle school, she had heard that there was a possibility that they would not. Also, could the plans for the kindergarten include bathroom facilities in the room as opposed to out in the hall. Allan Treadwell responded that Hillsboro-Deering has to give Washington three years notice if they want Washington children out of the middle school and he promised to look into the kindergarten bathroom facility question.

Jim Walsh moved to amend the article down to 2.2 million dollars. Jim Hofford seconded the motion. Jim explained that this plan would add a kindergarten room and one more classroom, office space and small group space, rest rooms and storage space, and a library/media center. This addition will meet the 8-10 year growth projections. Jim Walsh expressed his opinion that the situation in the school can't wait another year. He asked that people vote for one or the other, but please vote for one of them.

Rufford Harrison expressed his opinion that he smaller addition may not be forward looking enough.

Jim O'Reilly asked if a Clerk of the Works had been considered. The Board assured him that the money was already in the building budget.

There was a brief discussion about whether Washington is a Donor or Receiver Town under the statewide property tax. The Board and the Business Administrator assured the Town that Washington is a receiver Town. Although we must pay the State tax, it never leaves Washington. Town Financial Officer Lynda Roy affirmed that the State has informed her to make the check out to the Washington School District.

Jim Hofford asked that the Town remember the children and do the right thing. He felt the 2.2 plan would be sufficient.

Bill Rhoades stated that the current school building was built to house the children in the visible future and it hasn't done too badly considering kindergarten was not a part of the school when the building was proposed. He felt that the 2.2 plan would serve the known future.

Jim Garvin spoke about the effect the new by-pass on Washington. He felt sure that the by-pass would only add to the growth of Washington.

John Tweedy explained that our population increase has been about 50% in the last 10 years. Growth is exponential, not a straight line. He felt sure that the population projections were too low.

The voice vote on the amendment was too close to call and a paper ballot was requested.

Paper ballot on the amendment 161 ballots cast yes 74 no 87 the amendment failed.

Bob Wright moved to amend the article down 1.5 million dollars, Ann Lishke seconded the motion. Voice vote, motion failed.

Paper ballot on the original motion was called at 3:55, the voting to remain open until 4:55. The moderator reminded the assembly that a 2/3 majority was needed to pass the article.

162 ballots were cast, 108 needed for passage, yes 91, no 71, article failed.

ARTICLE 3: Paul Carrier moved That the Town vote to fix the salaries of the School Board and compensation for any other officers of the district at \$2,775 as printed in the Annual Report on page S5, Richard Browning seconded the motion.

Lynda Roy moved to add \$150 to increase the School Treasures pay, Mike Otterson seconded the motion.

Amendment passed on a voice vote.

Rufford Harrison moved to double the School Board members salary, Mike Otterson seconded the motion.

Amendment failed on a voice vote.

Allan Treadwell reminded the assembly that money added here would need to be appropriated under Article 5.

Voice vote on the article as amendment that the Town fix the salaries of the School Board and compensation for any other officers of the district at \$2,925 as printed in the Annual Report on page S5 including the addition of \$150 to the School Treasurers pay.

Voice vote, article passed.

ARTICLE 4: Allan Treadwell moved to accept the reports of agents, auditors and committees chosen of the district as printed in the Annual Report with the following change; on pages S2 and S3 the School Warrant is to be replaced with the "green/blue" handout and contains the current warrant articles, Richard Browning seconded the motion.

Ellen Klein gave a brief talk about the state of education in Washington. She made special mentions of Bob Hamill who did so much for the winter enrichment program and the children of Washington. She also thanked the staff, Board and SAU for all they do for the school.

Superintendent Leo Corriveau spoke on the state of education in the Middle and High Schools.

Allan Treadwell thanked the Ad hoc Committees for all the work they had done through the year.

Article passed on a voice vote.

ARTICLE 5: Allan Treadwell moved that the District raise and appropriate the sum of One Million Three Hundred Five Thousand Six Hundred One Dollars (\$1,305,601.00) for the support of schools, the payment of salaries of the School District officials and agents, and for the payment of statutory obligations of the District, Paul Carrier seconded the motion.

Allan discussed the Teachers Salary Matrix and what effect that would have on the budget.

Jim Hofford asked if this would put our teachers near the Hillsboro-Deering teachers' salaries. Allan replied that it would put our teachers near the Hillsboro teachers but not exactly as high.

Jack Sheehy said that a smaller jump this year would be better, 32% is just too much.

Marcellus Liotta talked about the lack of uniformity and the shockingly low salaries of our teachers. There is a teacher shortage right now and if our salaries are too low there is no way we are going to keep teachers.

Mike Tuttle asked if all teachers would be put on the matrix depending in their education. Allan answered that their education plus years of experience would determine their placement on the matrix. Mike then followed up by asking about merit pay. Allan replied that the principal has the discretion to move teachers up the matrix. Teacher evaluations would be the criteria of the movement up the matrix.

Mike Tuttle the asked Teaching Principal Ellen Klein if all teachers would be placed on the matrix according to their education and experience. Ellen replied that it was her understanding that teachers would be placed on the matrix based on education and experience but moving up the matrix would be based on their annual evaluations.

John Burton asked what schools were our teachers salaries compared to? All employees in this town are lower than surrounding towns. He was assured that our teachers' salaries were compared to teachers' salaries in schools of similar sizes.

Jim Hofford asked if this matrix could be implemented over two years. Allan Treadwell replied that while that sounds like a good idea, there is no way to guarantee that the Town would vote to spend the money next year.

Mike Otterson said the town should go whole hog, or not do it all. He recommended going whole hog.

Don Damm said the research for the matrix pertaining to the support staff is not as thorough as the research for the professional staff therefore he cannot support the matrix for the support staff.

Jack Sheehy moved to amend the article by reducing the budget by \$28,600, Charlie Fields seconded the motion.

Bill Crowley supported the amendment and recommended taking the support staff off the matrix this year to meet the cut proposed by the amendment.

Voice vote, the amendment passed.

Ralph Otterson asked what the increase in the SAU budget is for. Allan Treadwell explained that the SAU had hired an additional person and part of the increase was Washington's share of that staff position.

Lindsay Collins asked if there was money in the budget to pay for the portable classroom for an additional year and for H.L. Turner Group to continue their work on a school addition. Allan responded that there is money for the portable in the budget but not for H.L. Turner Group.

Don Damm asked to cut the SAU part of the budget. The assembly reminded that the SAU budget is set at an earlier hearing in Hillsboro. At this time, that part of the budget is a statutory obligation that can not be cut from the budget.

Rufford Harrison moved to add \$10,000 to the budget to continue working with H.L. Turner Group on engineering studies to prepare for a building proposal next year, Lindsay Collins seconded the motion.

Article passed on a voice vote.

Voice vote on the motion as amended to read: That the District raise and appropriate the sum of One Million Two Hundred Eighty Seven One Dollars (\$1,287,001) for support of schools, the payment of salaries of the School District officials and agents, and for the payment of statutory obligations of the District.

Article as amended passed on a voice vote.

ARTICLE 6: Mike Otterson moved that the District increase the size of the School Boards from three members to five members in accordance with RSA 671:5, Richard Browning seconded the motion.

Ralph Otterson asked where the idea came from?

Paul Carrier explained that the time commitment is huge and he would like to see the work spread out more. Also, more people on the Board would ensure more diversity of opinions.

Article passed on a voice vote.

Jack Sheehy moved to adjourn at 7:24 p.m., Jim Hofford seconded the motion, all in favor.

Respectfully submitted,

Barbara E. Gaskell School District Clerk

A true copy, attest;

Barbara E. Gaskell School District Clerk