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Annual Reports

of the
Town of

WASHINGTON NEW HAMPSHIRE



FOR THE YEAR

1986

Annual Reports of the Town Officers of
WASHINGTON, NEW HAMPSHIRE

For the Fiscal Year Ending December 31, 1986

Together with Reports of the

WASHINGTON SCHOOL DISTRICT

For the Fiscal Year Ending June 30, 1986

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TOWN OFFICERS

MODERATOR	G. Michael Otterson	1988
SELECTMEN	Donald P. Gaskell*	1987
	Bruce Woodbury**	1987
	Robert J. Wright	1988
	Elizabeth A. Wood	1989
TOWN CLERK	JoAnne Normand	1987
Deputy	Kelly Sajnacki	
TOWN TREASURER	Vicki Crane	1987
Deputy	Joan Nehrings*	
	Lynda B. Roy**	
TAX COLLECTOR	Charles E. Dalphond	1987
HIGHWAY AGENT	Robert W. Crane	1987
POLICE CHIEF	Robert Sajnacki	1987
FIRE CHIEF	Charles E. Dalphond	1987
SUPERVISORS OF THE CHECKLIST	Katherine W. Killam	1988
	Alan Goodspeed	1990
	Beth Gallagher	1992
TRUSTEES OF THE LIBRARY	Janet Bjorkman*	1987
	Elizabeth Brighton**	1987
	Pearl Devlin	1988
	Mabel D. Kimmel	1989
TRUSTEES OF THE TRUST FUNDS	Marcia Goodspeed	1987
	Natalie Jurson	1988
	Janice Philbrick	1989
TRUSTEES OF THE CEMETERIES	Marcia Goodspeed	1987
	Warren Frazer	1988
	Herbert Killam Jr.	1989
LIBRARIAN Assistant	Heidi Mullin	
	Pearl M. Devlin	
PLANNING BOARD	Alan Goodspeed, Chrmn.	1987
	Richard E. Griffith	1987
	D. Edward Karrmann	1988
	Joan Nehrings*	1989
	Dr. Timothy Wolfe**	1987
	Ex Officio – Selectman	
	Bruce Woodbury	
	Warren Frazer, Alternate	
	Peter Tumulty, Alternate	

BOARD OF ADJUSTMENT	Charles Dalphond	1987
	Richard Niven, Chrmn.	1988
	Dorothee Tumulty	1989
	Virginia Macy	1990
	G. Michael Otterson	1991
ALTERNATE BOARD OF ADJUSTMENT	James L. Hofford	1987
	Robert Crane II	1988
	Walter Peck	1989
	Barbara Payne	1990
BOARD OF ASSESSORS	Raymond Bjorkman	1987
	Hilbert S. Cofield*	1988
	Richard Cilley	1989
CIVIL DEFENSE DIRECTOR	James L. Hofford	
CUSTODIAN	Charles E. Dalphond	
FOREST FIRE WARDEN	Charles E. Dalphond	
SAFETY COMMITTEE	Charles S. Wood, Jr.	
	Robert W. Crane	
	Charles E. Dalphond	
	Ralph Otterson	
PARKS & RECREATION COMMISSION	Richard E. Griffith	1987
	Jed Schwartz	1987
	Larry Leizure	1987
	Clark Smith	1987
	G. Sue McQuade	1987
	Alternates: William Bouchard	
	William Rhoades	
ARCHIVES COMMITTEE	Grace Jager	
	G. Michael Otterson	
	Sally Krone	

*Resigned

**Appointed to fill vacancy

The State of New Hampshire

TOWN WARRANT

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

You are hereby notified to meet in the Town Hall in said Washington on Tuesday, the tenth day of March next at nine o'clock in the forenoon. The polls will open at 10:00 a.m. and not close before 6:00 p.m. to elect Town Officers. The following articles will be acted upon:

ARTICLE 1. To elect by nonpartisan ballot a Town Clerk, a Town Treasurer, a Road Agent, a Tax Collector, a Fire Chief, one member of the Board of Assessors and one member of the Parks and Recreation Commission for one year each; one member of the Planning Board, one member of the Board of Assessors, and two members of the Parks and Recreation Commission for two years each; two members of the Planning Board, one member of the Board of Selectmen, one member of the Board of Assessors, one Trustee of the Trust Funds, one Trustee of the Library, one Trustee of the Cemeteries, and two members of the Parks and Recreation Commission for three years each; and any other Town Officers and to vote on the referendum items appearing on the ballot.

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

ARTICLE 3. To see what sum of money the town will raise and appropriate and add to money taken from town employees to purchase Insurance to cover employees for loss of time not covered by Workmans Comp. Ins. or take any other action pertaining to this Article. (Petition Article)

ARTICLE 4. To see if the Town will vote to join the State Employee's Retirement System and raise and appropriate a sum of money for such coverage or take any other action in regard to this article. (Petition Article)

ARTICLE 5. To see what action the town will take in regard to having the Selectmen, Elected officials, and the Town Attorney forceably enforce the coverage under the Workmans Comp law of all loss of time be it fire, police or Highway which might happen while any one is carrying out his assigned duties for the town, be it injury or injury due to disease aggravated by employment as defined under the Workmans Comp law. Or take any other action relating thereto. (Petition Article)

ARTICLE 6. To see if the Town will vote to change the term of Road Agent from one year to three years, and any other action relating thereto. (Petition Article)

ARTICLE 7. To see if the Town will vote to purchase the Roy Davis Post Office property to be used for Town Offices and to see what sum will be raised and appropriated and or borrowed by long term notes for the purchase of said property, moving Town offices and adapting floor space of the post office building for efficient conduct of Town business. (Petition Article)

ARTICLE 8. To repeal, eliminate and abolish the Land Use Ordinance (zoning) adopted by the Town of Washington at a Town Meeting in 1974, plus all the additions and changes to same Land Use Ordinance (zoning) since its inception

by the Town of Washington, and take any other action in relation thereto. (Petition Article)

ARTICLE 9. To see if the Town will vote to celebrate the 200th Anniversary of the building of the Town Hall and the next Old Home Day on the same date of August 1989, and take any other action, in relation, thereto. (Petition Article)

ARTICLE 10. To see if the Town will vote to sell for offsite use or salvage three unused Camp Morgan buildings, the nature study building on Millen Pond Road and two staff cottages on the hill above Camp Morgan Lodge. (Petition Article)

ARTICLE 11. To see if the Town will vote to dispose of the old bathroom in the Cub Village at Camp Morgan.

ARTICLE 12. To see what sum of money the Town will vote to raise and appropriate for the operation of the Highway Department for the ensuing year and take any action relating thereto.

ARTICLE 13. To see if the Town will vote to appropriate the Block Grant Highway Funds anticipated during 1985 for use of the Highway Department for construction or reconstruction projects in addition to the regular maintenance budget.

ARTICLE 14. To see what action the town will take regarding the maintenance of private roads.

ARTICLE 15. To see if the Town will vote to establish a winter parking ban on all Town road rights-of-way.

ARTICLE 16. To see if the Town will vote to prohibit through trucking on Millen Pond Road.

ARTICLE 17. To see what sum of money the Town will vote to raise and appropriate for Emergency Communications and Civil Defense.

ARTICLE 18. To see if the Town will vote to prohibit the consumption of alcoholic beverages on Town Property or take any other action pertaining thereto.

ARTICLE 19. To see what sum of money the Town will vote to raise and appropriate for the operation of the Police Department for the ensuing year and/or take any action relating thereto.

ARTICLE 20. To see what sum of money the Town will vote to raise and appropriate for control of Forest Fires in the ensuing year and/or take any action relating thereto.

ARTICLE 21. To see if the Town will vote to fund the heating of a third Fire Station at Lake Ashuelot Estates if such a facility was made available to the Town or take any other action relating thereto.

ARTICLE 22. To see if the Town will vote to allow structural alterations be made to the East Washington Fire Station as proposed.

ARTICLE 23. To see what sum of money the Town will vote to raise and appropriate for the construction of an addition to the Washington Center Fire Station.

ARTICLE 24. To see if the Town will vote to expand the Parking Lot behind the Town Hall by filling in the fire pond, add a fence along the boundary with Norman Fridlund's property and to see what sum of money will be raised and appropriated for that purpose.

ARTICLE 25. To see what sum of money the Town will vote to raise and appropriate for the operation of the Fire Department for the ensuing year and/or take any other action relating thereto.

ARTICLE 26. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library for the ensuing year.

ARTICLE 27. To see if the Town will vote to support Capital Improvement Planning and to see what sum of money will be raised and appropriated for that purpose.

ARTICLE 28. To see if the Town will vote to rescind the previous vote allowing the Washington School District use of the Town Hall for School purposes and determine the date for vacating the building.

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate and/or borrow by Long Term Note and appropriate for major repairs to the Town Hall and those recommended by the preservation consultant or take any other action relating thereto.

ARTICLE 30. To see if the Town will vote to appropriate and authorize the withdrawal of \$950 from the Federal Revenue Sharing Fund and to see what additional sum of money the Town will vote to raise and appropriate from taxes for maintenance of and repairs to the Town Hall and other Town Buildings and to take any other action relating thereto.

ARTICLE 31. To see what sum of money the Town will vote to raise and appropriate to improve the sewage lagoon for year round use at Camp Morgan and as a temporary holding facility for Town sewage.

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for major improvements to and renovations of the buildings and grounds at Camp Morgan.

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate for the maintenance of Parks & Playgrounds and operation of the Summer Recreation Program.

ARTICLE 34. To see what sum of money the Town will vote to raise and appropriate for the operation and maintenance of cemeteries within the Town and to take any other action relating thereto.

ARTICLE 35. To see what sum of money the Town will vote to raise and appropriate for the operation of the Town Dump for the ensuing year.

ARTICLE 36. To see if the Town will vote to support the change in policy for establishing the Town Tax Collector's wages as a salary rather than by percentage.

ARTICLE 37. To see what sum of money the Town will vote to raise and appropriate to defray "Town Charges" for the ensuing year.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$1,230 as this year's share of the operating expenses of the Newport Area Home Health Agency.

ARTICLE 39. To see what sum of money the Town will vote to raise and appropriate as a contribution to the Community Youth Advocates of Sullivan County.

ARTICLE 40. To see what sum of money the Town will vote to raise and appropriate toward the payment of Long Term Notes:

Library Addition	\$5,000
Camp Morgan	\$10,000
Valley Road Engineering Study	\$5,000
due in 1987.	

ARTICLE 41. To see what sum of money the Town will vote to raise and appropriate as a donation to the Washington Rescue Squad.

ARTICLE 42. To see what sum of money the Town will vote to raise and appropriate as a donation to the Hillsboro Rescue Squad.

ARTICLE 43. To see if the Town will vote to authorize the Selectmen to sell any or all property obtained by Tax Deed in 1986/87.

ARTICLE 44. To see if the Town will vote to urge the Town's representative to the General Court (the Legislature) to take all necessary measures to ensure that no "low level" radio active waste from the Sea Brook nuclear plant be stored or disposed of within this Town of Washington unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Meeting by written ballot. (This is a home rule proposal.)

ARTICLE 45. To see if the Town will vote to establish policy that campaigning or polling not be allowed within fifty (50) feet of the main entrance to the Washington Town Hall (or voting place) at the time of any elections. (Submitted as voted by the Supervisors of the Checklist.)

ARTICLE 46. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

ARTICLE 47. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept or expend, on behalf of the Town, any and all grants or other funds available for Town purposes including, but not limited to, disaster aid and Highway funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency or individual or take any other action relating thereto.

ARTICLE 48. To transact any other business that may legally come before this meeting.

Given under our hands this twentieth day of February in the year of our Lord, Nineteen Hundred and Eighty-seven

A True Copy – Attest:
ROBERT J. WRIGHT
ELIZABETH A. WOOD
BRUCE R. WOODBURY

ROBERT J. WRIGHT
ELIZABETH A. WOOD
BRUCE R. WOODBURY
Selectmen of Washington, N. H.

BUDGET OF THE TOWN OF WASHINGTON
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1987 to December 31, 1987

Purposes of Appropriation	Appropriations 1986	Actual Expenditures 1986	Appropriations Ensuing Fiscal Year 1987
GENERAL GOVERNMENT			
Town Officers' Salary	\$15,600.00	\$12,152.41	\$15,344.00
Town Officers' Expenses	29,000.00	25,653.66	28,700.00
Election and Registration Expenses	1,085.00	1,287.26	800.00
Cemeteries	10,800.00	10,900.00	11,000.00
General Government Buildings	15,160.00	9,935.91	17,095.00
Planning and Zoning	100.00	1,046.61	100.00
Legal Expenses	4,000.00	1,463.34	4,000.00
Advertising and Regional Association	859.00	849.00	850.00
Contingency Fund	4,200.00	1,700.00	2,500.00
PUBLIC SAFETY			
Police Department	13,683.80	12,064.74	25,010.00
Fire Department & Forest Fire	16,150.00	15,165.17	16,150.00
Civil Defense	9,100.00	10,109.42	9,600.00
Nuclear Waste Task Force	2,400.00	4,801.45	
HIGHWAYS, STREETS & BRIDGES			
General Highway			
Department Expenses	101,500.00	102,013.76	149,440.00
Street Lighting	1,780.00	1,662.68	1,750.00
Highway Block Grant	22,994.34	12,099.92	26,430.98
SANITATION			
Solid Waste Disposal (Town Dump)	13,000.00	13,605.00	13,500.00
HEALTH			
Newport Area Home Health	1,230.00	1,230.00	1,230.00
Wash. Rescue Squad	500.00	500.00	500.00
Hillsboro Rescue Squad	500.00	500.00	500.00
Community Youth Advocates			2,500.00
WELFARE			
General Assistance	578.00	328.80	25.00
Old Age Assistance	15.00	13.62	15.00
CULTURE AND RECREATION			
Library	7,000.00	7,311.42	7,500.00
Parks and Recreation	14,470.00	14,597.86	19,339.00
Patriotic Purposes	110.00		300.00
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	20,000.00	20,000.00	20,000.00
Interest Expense –			
Long-Term Bonds & Notes	11,097.00	11,989.77	12,000.00
Interest Expense –			
Tax Anticipation Notes	2,000.00	24,495.99	2,000.00

CAPITAL OUTLAY

Town Hall Repairs	14,208.00	13,423.19	33,000.00
Refinish Town Hall	5,066.00	10,929.99	
Camp Morgan Lodge Renovations	3,495.00	13,956.32	42,470.00
Town Common Reconstruction	8,500.00	12,876.47	
Post Office Purchase			95,000.00
Fire House Addition			18,000.00
Parking Lot Expansion			3,000.00
Capital Improvement Plan			3,000.00
CM Sewerage Lagoon			3,000.00
Fire Truck	21,969.34	21,969.34	
Police Dept. Vehicle	13,500.00	13,500.00	
Engineering Study Valley Road		28,034.55	

MISCELLANEOUS

FICA	6,415.00	6,681.90	9,581.00
Insurance	16,050.00	26,021.38	27,000.00
Unemployment Compensation	750.00	545.95	650.00

TOTAL APPROPRIATIONS	\$408,865.48	\$465,416.88	\$622,879.98
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Less Estimated Revenues			\$161,930.98
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Net Town Appropriation			\$460,949.00
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Net School Budget 86/87			\$375,173.00
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Est. County Tax			\$119,000.00
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AMOUNT TO BE RAISED BY TAXATION			\$955,122.00
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Sources of Revenue	Estimated Revenue 1986	Actual Revenue 1986	Estimated Revenue 1987
TAXES			
Resident Taxes	3,200.00	3,020.00	3,100.00
Yield Taxes	8,200.00	7,357.29	10,000.00
Interest and Penalties on Taxes	5,000.00	9,004.46	5,000.00
Inventory Penalties	1,200.00	400.00	800.00
Boat Taxes	700.00	731.60	700.00
INTERGOVERNMENTAL REVENUES – STATE			
Shared Revenue – Block Grant	12,000.00	12,012.94	6,000.00
Highway Block Grant	22,994.34	22,994.34	26,430.98
Reimb. a/c State-Federal Forest Land	4,000.00	3,094.64	4,000.00
Federal Conservation Funds	4,000.00	987.49	
Civil Defense	1,625.00	1,643.62	
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	38,500.00	44,775.00	45,000.00
Dog Licenses	500.00	457.50	450.00
Business Licenses, Permits and Filing Fees	300.00	2,742.00	2,500.00
CHARGES FOR SERVICES			
Income from Departments	2,000.00	15,802.00	2,000.00
Rent of Town Property	500.00	4,607.50	5,000.00
MISCELLANEOUS REVENUES			
Interest of Deposits		18,182.84	20,000.00
Sale of Town Property		1,064.31	2,000.00
Town Hall Repair Grant	1,000.00	500.00	
Trust Funds	3,200.00		
OTHER FINANCING SOURCES			
Proceeds of Bonds and Long-Term Notes			22,000.00
Revenue Sharing Fund	9,000.00	9,000.00	950.00
Fund Balance			15,000.00
TOTAL REVENUES AND CREDITS	\$117,919.34	\$157,977.53	\$161,930.98

“TOWN CHARGES”

Article #37

Town Officers' Salaries	\$15,344.00
Town Officers' Expenses	28,700.00
Election & Registration	800.00
Planning & Zoning	100.00
Insurance	27,000.00
Street Lights	1,750.00
Welfare	25.00
Old Age Assistance	15.00
Memorial Day	300.00
Legal Expenses	4,000.00
Regional Associations	850.00
Social Security	9,581.00
Unemployment Compensation	650.00
Interest: Long Term	12,000.00
Temporary	2,000.00
Contingency Fund	2,500.00
Total:	<u>\$105,615.00</u>

COMMITTEE REPORT ON ARTICLE 36

—“That the Moderator appoint a Committee of five members, including one member of the Board of Selectmen, to study the feasibility of the Town purchasing the present Post Office building for the purpose of Town Offices and make its recommendations to the next annual meeting of the Town.” (Feasibility is defined in Webster’s Collegiate Dictionary as ‘capable of being used or dealt with successfully’)

The Post Office building, a 26 x 34 ft. two story cape with full basement, is well suited for housing present Town offices, has good space for record storage, and additional Town administrative functions could be housed here if a need arises in the future. However, the parking area is small and occasionally would be found inadequate.

The Post Office space affords a larger and more efficient work area than the present Selectmen’s office. The adjoining ground floor office space is much better suited to the Town Clerk’s needs than the space now occupied in the Library basement. The second floor apartment area could meet the Board of Assessors needs for an efficient work area along with room for orderly filing of maps and an increasing volume of essential records. The basement, now used for a work shop and car storage, could be adapted to meet future needs for office space and record storage. The Post Office parking area was designed to accommodate nine vehicles parked diagonally; under Town usage, overflow parking along Rt. 31, such as now occurs during the Post Office “rush hour” would continue.

Each ground floor office is equipped with sink and toilet. The Post Office is heated by an oil furnace at an average annual cost of \$322.98 for the period 1983-1985; electricity cost for the same period averaged \$283.16. The office now occupied by Dr. Wolfe and the 2nd floor apartment have electric heat.

Water is supplied from an artesian well (2 plus gpm.) located near the front of the Post Office building. The septic system consists of a 1,000 gallon holding tank and a, about 150 ft. from the tank, located within a half-acre plot on the Brinton property. The leach field plot (one-half acre) is covered by a permanent, unrestricted easement with right of access for repair, maintenance and improvement.

The driveway used for access to the Post Office building basement and the adjacent residence crosses Town Common land for a distance of about 30 ft. The Municipal Association Attorney pointed out that long term usage of Town land for purpose of access does not establish a right-of-way (RSA 477.34). This is a minor detail which would merit attention if the Town entered into negotiations for the Post Office property.

During the course of this feasibility study the Committee obtained a property map showing the bounds of the Post Office lot, location of the septic tank and leach field and a copy of the recorded easement for the repair, maintenance and improvement of the leach field. These documents have been filed with the Board of Selectmen.

Committee members:

EARL CILEY

DAVID CRANE

BRUCE WOODBURY

ROBERTA NIVEN

RICHARD GRIFFITH

WASHINGTON TOWN MEETING, MARCH 11, 1986

Meeting called to order by Moderator, G. Michael Otterson, with the reading of the Warrant at 9AM. Polls will open at 10AM and will not close before 6PM. Absentee Ballots will be opened at 3PM. Theodore Drew, as Assistant Moderator; Joan Nehrings, as Assistant Town Clerk; Ethel Crane, Natalie Jurson and Douglas Rolfe, as Ballot Clerks. The voting took place in the Town Hall, we had 258 votes cast.

Article 1: The following officers were elected: Selectmen, 3 years: Ferenc Nagy 55 votes, Elizabeth Wood 180 votes and was declared elected; Town Clerk, 1 year: Cheryl Clark 103 votes, Joanne Normand 120 votes and was declared elected; Town Treasurer, 1 year: Vicki Crane 243 votes and was declared elected; Tax Collector, 1 year: Geraldine McQuade 73 votes, Charles Dalphond 180 votes and was declared elected; Road Agent, 1 year: Lawrence Gaskell 102 votes, Robert Crane 150 votes and was declared elected; Police Chief, 1 year: Jeff Deitrich 6 votes, Robert Sajnacki 222 votes and was declared elected; Fire Chief, 1 year: Bruce Woodbury 6 votes, Charles Dalphond 225 votes and was declared elected; Supervisor of Check List, 6 years: Lawrence Clews 11 votes, Beth Gallagher 25 votes and was declared elected; Library Trustee, 2 years: Pearl Devlin 234 votes and was declared elected; Library Trustee, 3 years: Richard Mullin 105 votes, Mabel Kimmel 145 votes and was declared elected; Trustee of Trust Funds, 3 years: Janice Philbrick 241 votes and was declared elected; Planning Board, 3 years: Joan Nehrings 221 votes and was declared elected; Board of Assessors, 3 years: Richard Cilley 229 votes and was declared elected; Cemetery Trustee, 3 years: Warren Frazer 10 votes, Herbert Killam, Jr. 13 votes and was declared elected; Moderator, 2 years: G. Michael Otterson, 247 votes and was declared elected.

Article 2: Robert Wright moved to hear and accept the reports of all officers and agents of the Town as printed in the Town Report. Frank Nagy, 2nd.

Charles Dalphond questioned the Old Home Day appropriation on Page 48 "Tree Removal \$580.00." Mr. Wright explained this expenditure. Robert Crane referred to Page 71 wherein the Committee expressed a desire to re-build the float of the Town Buildings with any left over funds, and noted that the tree removal in the amount of \$580.00 was done without notifying the Old Home Day Committee. Alan Goodspeed asked why only two Selectmen signed the Town Report. Frank Nagy explained his reasons for not signing. Fred Otterson asked about the difference in Yield Tax noted on Pages 10 and 24. Donald Gaskell explained the error in tax reporting and has been since corrected. Robert Crane noted that a 1982 Mack Truck was omitted from the list of vehicles for Highway use on Page 70. Vivian Clark inquired why privately owned generators were listed on Page 70. James Hofford, Civil Defense Director, apologized for any inconvenience, explaining they were not for public use since they are privately owned. Alex Blakney inquired about the increase in the cost of insurance noted on Page 9. Robert Wright explained to his satisfaction.

Voice vote, motion carried.

Article 3: Charles Dalphond made a motion that the Town raise and appropriate \$21,969.34 for the purchase of a Truck (cab and chassis) for the Fire Department. Alan Goodspeed, 2nd.

Mr. Dalphond explained the need for a new truck. He received four (4) Bids, the low Bid was not as specified therefore, rejected. Edward Karmann asked if this was a four wheel drive vehicle, Mr. Dalphond replied, he does not believe we need four wheel drive. Betty Wood asked why the entire amount was being raised rather than borrowing a portion of the amount needed. Mr. Dalphond explained his reasoning.

Voice vote, motion carried.

Article 4: Chief Robert Sajnacki made a motion that the Town raise and appropriate \$13,500.00 for the purchase of a four wheel drive Police Cruiser. Robert Wright 2nd.

Chief Sajnacki explained the insurance costs for using the privately owned vehicles for Police work. He intends to establish a three (3) or five (5) day schedule for each officer. Edward Karrmann asked about back-up for the officers, Chief Sajnacki plans to be this back-up. Bruce Woodbury asked if it would be equipped with Radar, Chief Sajnacki replied, not at this time. Fred Otterson feels this expense is too high and it would be less costly to pay the individual (private) insurance rather than buy a new Cruiser. Chief Sajnacki responded, Insurance Companies were reluctant to cover individually owned vehicles for law enforcement use.

Bruce Woodbury made a motion to dismiss the article. Fred Otterson, 2nd.

At this point Moderator Otterson read a letter from Thomas Taylor, Lake Ashuelot Estates Association, Security Committee, dated March 10, 1986.

“Dear Moderator Otterson, The Lake Ashuelot Estates Association wishes to express concern for the low proposed Police budget and our support for increased funding to allow for sufficient man-hours to protect the permanent residents of Washington as well as the more than one thousand families who are part time residents. In addition we wish to go on record as supporting the purchase of a police vehicle. The summer months cause significant changes in our recreational communities of which LAE is one. These areas require on a routine basis added police coverage during vacation periods. Such needs should in no way diminish the coverage of other parts of Washington. It is in the best interest of the permanent population as well as those who live in Washington part time for the voters to provide sufficient police funds to assure that our town retains its quiet residential character.” (signed)

James Hofford asked if a new Cruiser would help with the calls as listed on Page 65 of the Town Report? Chief Sajnacki replied, yes. Betty Wood explained the previous Police vehicle use and supports this article. Richard Griffith, Richard Niven and Peter Tumulty spoke in favor of this purchase as did Robert Crane and Mrs. Blakney. Ralph Otterson suggests we buy the insurance for the privately owned vehicles. Warren Frazer asked what the additional amount for the privately owned vehicles would be. Chief Sajnacki replied approximately \$947. per vehicle—if it was obtainable. Mr. Normand asked what kind of vehicle Chief Sajnacki was considering, he replied a heavy duty Bronco for the Cruiser.

Voice vote for the motion to dismiss, fails.

Voice vote on the original motion, carried.

10 A.M. Polls open.

At this time it was noted that the questions from the Planning Board were not on the ballot. They will be presented at the next Town Meeting.

Article 5: Robert Crane made a motion that the Town raise and appropriate the sum of \$16,000.00 and/or borrow by Long Term Note \$64,000.00 for a new Highway Department Garage. Philip Barker, 2nd.

Mr. Crane explained that the Crane Family would donate five (5) acres of land off Route 31 for this purpose with four stipulations: (a) they retain access to their property. (b) wood cut from the five acres would belong to them. (c) the cost of sub-dividing would be waived and, (d) a sign designating the Garage be in memory of DONALD CRANE be erected. He proposes the building be 50 x 100 and constructed of wood-frame.

Vivian Clark made a motion to dismiss the article. Beverly Bender, 2nd. Rick Niven thinks we need a compound area, not a garage.

Paper Ballot requested. 152 votes cast 80 YES 72 NO.

Article dismissed.

At this time James Hofford made a motion that we adjourn for a one hour lunch, Allen Carboneau, 2nd. (12 noon)

1 PM Moderator Otterson called the meeting to order.

Article 6: Robert Crane made a motion that the Town raise and appropriate the sum of \$101,500.00 for the operation of the Highway Department for the ensuing year. Donald Gaskell, 2nd. Mr. Crane explained this amount includes a 6% raise in salary for employees.

Voice vote, motion carried.

Article 7: Robert Crane made a motion that the Town vote to appropriate \$22,994.34 plus any additional money available from Block Grant Funds, for the use of the Highway Department. Robert Wright, 2nd.

Voice vote, motion carried.

Article 8: Allen Goodspeed made a motion that this article be taken up after Article 35. Frank Nagy 2nd.

Voice vote, motion carried.

Article 9: Mabel Kimmel made a motion that the Town raise and appropriate \$7,000.00 for the support of the Shedd Free Library for the ensuing year. Robert Wright 2nd.

Voice vote, motion carried.

Article 10: Charles Dalphond made a motion that the Town raise and appropriate the sum of \$16,000.00 for the expenses of the Fire Department in the ensuing year. Robert Wright, 2nd.

Voice vote, motion carried.

Article 11: Charles Dalphond made a motion that the Town raise and appropriate the sum of \$150.00 for control of Forest Fires in the ensuing year. Robert Wright 2nd.

Mr. Dalphond explained this included the cost of training. A question from the floor asked why this wasn't included in the Fire Department budget. Mr. Wright explained that this was a separate budget item. Voice vote, motion carried.

Article 12: Chief Robert Sajnacki made a motion that the Town raise and appropriate the sum of \$13,683.80 for the operation of the Police Department in the ensuing year. Donald Gaskell 2nd.

Chief Sajnacki mentioned that this figure includes an insurance rider for three privately owned vehicles, (Officers vehicles).

Voice vote, motion carried.

At this time Ronald Jager requested a personal privilege to speak. Moderator Otterson granted this privilege. Mr. Jager expressed regret that Article 8 was moved to such a late (anticipated) hour after article 35.

Article 13: William Rhoades made a motion to see if the Town would vote to form a Recreation Commission from the current Parks and Recreation Committee, and grant that Commission the authority to exercise the powers as detailed in RSA 35-B: 1 through 35-B:7. Frank Nagy, 2nd.

Mr. Rhoades explained the RSA meaning and said the present Committee is purely advisory, with a Commission it would have the authority to receive Bids and not have to go through the Selectmen. Julia Dunton asked if Commission members were elected or appointed? Mr. Rhoades believes they are appointed by the Selectmen. Mr. Rhoades read the RSA in reply to Mr. Blakney's request. Julia Dunton expressed her preference of having the Commission members elected.

Mr. Jager asked if the Selectmen would appoint the original Commission and the Town elect those subsequent members of this Commission at a Town Meeting. Mr. Blakney offered an Amendment, Moderator Otterson ruled out of order. Mr. Blakney asked who is currently on the Committee? Robert Wright replied, Larry Leizure; Sue McQuade; Jed Schwartz; Richard Griffith and Clark Smith.

Alex Blakney offers an Amendment: To see if the Town will vote to form a

Recreation Commission, appointed this year from the current Parks & Recreation Committee, and elect in subsequent years granting that Commission the authority to exercise the powers as detailed in RSA 35-B:1 through 35-B:7. William Rhoades, 2nd. Vivian Clark asked if the present Committee members were willing to accept the responsibility of a Commission. Jed Schwartz replied in the affirmative. Richard Griffith said this group of people were very willing and extremely helpful to each other. Sue McQuade acknowledged the wide diversification of these members. Julia Dunton asked if this would include any other buildings? William Rhoades replied only those under the jurisdiction of Parks & Recreation.

Voice vote on the Amendment, carries.

Voice vote on the motion, as amended, carries.

Article 14: William Rhoades made a motion that this article be dismissed. Frank Nagy, 2nd.

Voice vote, article dismissed.

Article 15: Richard Griffith made a motion that the Town raise and appropriate \$14,470.00 for the maintenance of Parks and Playgrounds and the operation of the Summer Recreation Program. Robert Wright 2nd.

Mr. Griffith explained what this money would be used for. It includes the Summer Program; Town Common; Recreational area behind the Town Buildings; a holding tank at the Directors Cottage at Camp Morgan; repair sewage at the Lagoon; building maintenance supplies and ditching around the Main Lodge, especially on the south side.

Voice vote, motion carried.

Article 16: Richard Griffith made a motion that the Town raise and appropriate the sum of \$3,495.00 for the renovation of the main Lodge at Camp Morgan. Frank Nagy 2nd.

Robert Crane asked if provision was being made for securing the water system. Mr. Griffith replied, yes.

Warren Frazer offered an Amendment: "I hereby propose that no monies other than for security purposes be spent on the Main Building (dining hall) at Camp Morgan until the Town of Washington's Police Department approves the security plan that will be adequate for the protection of the building." Lawrence Gaskell 2nd. Cheryl Houghton asked what renovations have been done and what is still to be done? Do we have money to replace the septic system? Mr. Griffith explained that funds left over from last year would be utilized this year for that purpose.

Voice vote on Mr. Frazer's amendment fails to carry.

Elizabeth Sawyer feels the prime consideration should be for a septic system and offers an Amendment: Of the amount appropriated the plumbing and septic system should receive priority. Bruce Woodbury 2nd.

Voice vote on Amendment fails to carry.

Voice vote on the original motion carried.

Michael Clark offered to help with the clean-up and renovations without financial compensation. He is (also) confident that with proper advertising others would join him in this work.

Article 17: Sally Krone made a motion that the Town raise and appropriate the sum of \$5,066.00 for scraping and staining the Town Hall in such a manner as to insure adequate preservation of the building. Robert Wright 2nd.

Mrs. Krone discussed the care necessary for preserving the building. Robert Crane asked if this amount is to be added to that which was raised last year and not used? Robert Wright replied, yes. The total amount to be expended will be \$11,923.00. Ralph Otterson asked if this job could be done for less money? Frank Nagy questions the quality of work done for less money. Mr. Otterson feels this should be put out to Bid.

Voice vote, motion carried.

Article 18: Sally Krone made a motion that the Town raise and appropriate the sum of \$14,208.00 for major repairs to the Town Hall and those recommended by the Preservation Consultant. Robert Wright 2nd.

Betty Wood asked if any of these repairs could be put off until next year? Mr. Wright explained that everything in Mr. Willard's (Preservation Consultant) bill had to be done prior to painting. Local carpenter work, i.e., replacing door and sill repair as well as Tower repair, could be put off. Mrs. Koch noted that as yet there has been no recommendation by the Preservation Consultant.

Voice vote, motion carried.

Article 19: Donald Gaskell made a motion that the Town raise and appropriate \$6,160.00 from taxes and appropriate and authorize the withdrawal of \$9,000.00 from the Federal Revenue Sharing Fund for maintenance of and repairs to the Town Hall and other Town buildings. Frank Nagy 2nd.

Voice vote, motion carried.

Article 20: James Hofford made a motion that the Town raise and appropriate the sum of \$9,100.00 for emergency communications and Civil Defense. Robert Wright 2nd.

Mr. Wright expressed the hope that some matching funds may be forthcoming.

Voice vote, motion carried.

Article 21: Richard Griffith made a motion that the Town raise and appropriate the sum of \$2,400.00 to be used if needed for the Town of Washington's participation in an area wide Task Force to oppose the burial, storage and transportation of high level radioactive waste in the Town of Washington and State of New Hampshire. James Hofford 2nd.

Allen Goodspeed mentioned that the original intent is for the funds to go to the Hillsboro Task Force and offers an Amendment: \$2,400.00 to go to the Town of Hillsboro Citizen Task Force against nuclear waste. Marcia Goodspeed 2nd.

Joseph Perez disagrees and offers a second Amendment to read: To the Washington and/or the Area-wide Task Force. Peter Tumulty 2nd.

Gwen Gaskell feels donations should be for Washington—not Hillsboro. Mr. McKinnon feels it should be left to the Committee to decide. Mrs. Brighton agrees with Mrs. Gaskell. Robert Piatt feels the money should be used for Hillsboro only if necessary.

Voice vote on Mr. Goodspeed's Amendment, fails to carry.

Voice vote on Mr. Perez's Amendment, fails to carry.

Bruce Woodbury offers an amendment to insert the words and/or. Alex Blakney 2nd.

Voice vote on Mr. Woodbury's Amendment carried.

Voice vote on original motion as amended now reads:

That the Town raise and appropriate the sum of \$2,400.00 to be used if needed for the Town of Washington's participation with and/or for an area wide Task Force to oppose the burial, storage and transportation of high level radioactive waste in the Town of Washington and State of New Hampshire.

Voice vote, motion carried.

Article 22: Ronald Jager made a motion that the Town vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Washington and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U. S. Department of Energy's (D.O.E.) present plan to dispose of radioactive waste, and into the D.O.E.'s competence to carry out such a plan. Alex Blakney 2nd.

Robert Crane made a motion to dismiss the article. Philip Barker, 2nd.

Voice vote to dismiss, fails. Paper Ballot requested.

120 votes were cast. YES 18 NO 102

Robert Crane amends the motion to remove the words Transportation and Production. Robert Wright 2nd.

Paper Ballot: 118 votes were cast. YES 47 NO 71
 Amendment fails.
 Voice vote on the original motion carried.

At this time Donald Gaskell moved to extend the Polling hours until 7PM.
 Frank Nagy 2nd. Voice vote, motion carried.

Article 23: Warren Frazer made a motion that the Town raise and appropriate the sum of \$10,800.00 for the operation and maintenance of Cemeteries within the Town. Robert Wright 2nd.

Mr. Frazer noted that the price of Cemetery Lots is now \$200.00. Mr. Wright noted that Trust Fund money is returned to the Town's General Fund. It is anticipated that there will be some this year. Voice vote, motion carried.

Article 24: Frank Nagy made a motion that the Town raise and appropriate the sum of \$13,000.00 for the operation of the Town Dump for the ensuing year. Robert Wright 2nd.

Ralph Otterson asked why this was not put out to Bid. Mr. Nagy replied that this bid came in early as the Selectmen had requested (January) other Bidders may have been higher and it would have been too late to accept this one.

Voice vote, motion carried.

Article 25: Richard Griffith made a motion that the Town raise and appropriate the sum of \$8,500.00 for the restoration of the Front portion of the Town Common and to complete the Parking Lot/Playground behind the Town Hall. Frank Nagy, 2nd.

Robert Wright, Chairman of the Board of Selectmen, took this opportunity to compliment Mr. Griffith, thanking him for his time and efforts on this project.

Voice vote, motion carried.

7PM Diane Drew made a motion to close the Polls, Alex Blakney 2nd. Voice vote, motion carried.

Article 26: Donald Gaskell made a motion to see if the Town will vote to authorize the Selectmen to sell any or all property obtained by tax deed in 1985/86. Frank Nagy 2nd.

Mr. Gaskell explained that without this approval the Lots presently with a Lien on them could not be sold. Once sold they could be returned to the tax rolls.

Betty Wood made a motion to dismiss the article. Bruce Woodbury 2nd. Voice vote to dismiss, fails.

David Crane made an Amendment to the motion, adding the phrase: Excluding those parcels ten (10) acres or more in size or those parcels abutting lands presently owned by the Town. Richard Griffith 2nd. Voice vote on the Amendment carried. Voice vote on the original article, as amended, carried.

Article 27: Peter Tumulty made a motion to see if the Town will vote to require the Selectmen to maintain staffed office hours two weekdays per week. Scheduling one of these days to coincide with the Town Clerk's Office hours. Louis Borey 2nd.

Robert Wright made a motion to dismiss the article. Ralph Otterson, 2nd.

Paper Ballot requested: 90 votes cast. YES 57 NO 33

Article dismissed.

Article 28: Robert Wright made a motion that the Town raise and appropriate the sum of \$93,639.00 to defray Town charges for the ensuing year. Frank Nagy 2nd.

Warren Frazer made an Amendment, that the salary of the Selectmen be raised to \$5.00 per hour. Heidi Mullin, 2nd.

Voice vote, amendment fails.

Voice vote on the original motion, carried.

Article 29: Frank Nagy made a motion that the Town raise and appropriate the sum of \$1,230.00 as this year's share of operating expenses for the Newport Area Home Health Agency. Diane Drew, 2nd.

Voice vote, motion carried.

Article 30: Donald Gaskell made a motion that the Town raise and appropriate the sum of \$500.00 as a donation to the Washington Rescue Squad. Marcia Goodspeed, 2nd.

Voice vote, motion carried.

Article 31: Donald Gaskell made a motion that the Town raise and appropriate the sum of \$500.00 as a donation to the Hillsboro Rescue Squad. Natalie Jurson, 2nd.

Voice Vote, motion carried.

At this time Charles Dalphond suggested that the Marlow Rescue Squad be remembered next year.

Article 32: Donald Gaskell made a motion that the Town raise and appropriate the sum of \$20,000.00 toward the payment of Long Term Notes. Frank Nagy 2nd.

Mr. Gaskell noted that the sum of \$28,000.00 as printed in the Town Report for the Valley Road Engineering Study, was a misprint and should read \$5,000.00.

Voice vote, motion carried.

Article 33: Frank Nagy made a motion that the Town vote to authorize the Selectmen to borrow in anticipation of Taxes. Robert Wright 2nd.

Voice vote, motion carried.

Article 34: Donald Gaskell made a motion that the Town vote to authorize the Selectmen to apply for, contract for, accept or expend on behalf of the Town, any and all grants or other funds available for Town purposes including, but not limited to, disaster aid and Highway Funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency or individual. Robert Wright, 2nd.

Voice vote, motion carried.

Article 35: Robert Wright made a motion that the Town vote to change the position of Police Chief from an elected to a hired or appointed position beginning with the year 1987. Donald Gaskell, 2nd.

Voice vote, motion carried.

Article 8: Mary Yusko made a motion to dismiss this article. Bruce Woodury, 2nd.

Voice vote, motion to dismiss, fails.

Miriam Koch reported on the status of the Town Buildings' designation as Historic Sites. Ronald Jager made a motion that would indicate that the Town wishes to encourage the Washington Historical Society in its goals to collect, preserve, and promote items pertaining to the history of the Town. Robert Wright, 2nd.

Voice vote, motion carried.

Moderator Otterson noted that the vote appeared to be unanimous.

Article 36: Earl Cilley made a motion that the Town discuss and look into the possibility of the present Post Office Building being bought for Town Offices. That the Moderator appoint a Committee of five members, including one member of the Board of Selectmen, to study the feasibility of the Town purchasing the present Post Office Building for the purpose of Town Offices, and to make its recommendations to the next annual Meeting of the Town. Richard Griffith 2nd.

Mr. Blakney and Mr. Hofford support this motion.

Voice vote, motion carried.

Robert Crane made a motion that the Town of Washington urge our Congres-

sional delegation, the Governor, and our U. S. Congress to speedily enact legislation to clean our polluted air by either closing all coal burning Plants or requiring them to install necessary equipment to remove sulphur dioxide emissions creating the acid rain that threatens both our trees and our very lives. James Hofford, 2nd.

Voice vote, motion carried unanimously.

The Moderator directed that a copy of this article be sent to all those addressed by the Town Clerk.

Donald Gaskell made a motion to adjourn. Frank Nagy, 2nd. 10 P.M.

Respectfully submitted,

Dorothe C. Tumulty, Town Clerk

A true record, attest:

Dorothe C. Tumulty, Town Clerk

SELECTMEN'S REPORT

The exterior of the Town Hall has been repaired, stripped and stained, except for the tower area which needs some major structural work. Thank you, Sally Krone, for gathering data and coordinating activities of the carpenters and painters for us.

Our gratitude is extended to Robert Crane and Charlie Dalphond for their many years of service on the Highway Department. After all the years of continuity, we have four new people doing a good job of keeping our roads open during the severiest winter we have had in years.

We have a new secretary, Wendy Otterson, and a new bookkeeper, Lynda Roy. We are very pleased to be working with these dedicated, professional ladies.

Dick Griffith deserves our appreciation for his extra efforts in overseeing the completion of the Town Common project and, with the Parks and Recreation Commission, the work completed in the Camp Morgan Lodge.

Our accounting is now on a One-Write System which, with expansion, will streamline the recordkeeping.

A hearing on the Valley Road plan ordered by the Joint Board of County Commissioners was held in January 1987. However, it was postponed "on-site" by the Commissioners because of a technical/legal question of whether the new Commissioners could serve or if the previous Commissioners had to be resurrected. (Five out of the original six Commissioners have been replaced.) The hearing has been rescheduled for May 2, 1987 at 10:00 A.M. in our Town Hall.

After Town Meeting elections, we will be without a Police Chief as the Town voted to hire, rather than elect, a Chief. At the meeting we will decide the type of position to be funded. Some of the possible options: part-time, pay as worked; full time, annual salary; part-time with minimum on-call pay.

Sewage disposal has become a serious problem. By law the Town must, at least, secure access to a dumping site. A State approved solution for our Town could be the sewage lagoon at Camp Morgan as a storage area. It would periodically be drained down and filtered into another Town's waste treatment plant during off-peak times when they would have capacity to accept it. This could also provide year-round use for the Camp Morgan complex.

Again this year, the Annual Warrant and Budget include all items suggested by our various departments, several petition articles and our proposals. Prior to Town Meeting, we hope to circulate more complete budgeting information and explanation of proposals.

By State law our Town Dump will be closed. We need help to solve the problem of closing the dump, perhaps opening a transfer station for sorting and transporting to a solid waste facility or for building our own incinerator. Mike Otterson and Rick Niven will be part of a fact finding group. Let us know if you can help.

Washington is growing rapidly. We must all work together to keep it the small Town we love to live in. We need your support and positive ideas—not just negative criticism.

Respectfully submitted,

ROBERT J. WRIGHT
ELIZABETH A. WOOD
BRUCE R. WOODBURY
Selectmen of Washington

SCHEDULE OF TOWN PROPERTY

As of December 31, 1986

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$245,000.00
Furniture and Equipment	13,500.00
Libraries, Lands and Buildings	112,500.00
Furniture and Equipment	31,000.00
Police Department	
Equipment	28,000.00
Fire Department, Lands and Buildings	110,000.00
Equipment	205,000.00
Highway Department, Lands and Buildings	52,000.00
Equipment	193,500.00
Materials and Supplies	9,000.00
Parks, Commons and Playgrounds, Buildings	322,000.00
Schools, Lands and Buildings, Equipment	40,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Cyrus Eaton Land	115,000.00
All Other Property and Equipment	
Antenna & Building	1,000.00
Hearse	6,000.00
Cemeteries	16,000.00
TOTAL	\$1,499,500.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town officers' salaries	\$15,600.00
Town officers' expenses	29,000.00
Election and Registration expenses	1,085.00
Cemeteries	10,800.00
General Government Buildings	15,160.00
Planning and Zoning	100.00
Legal Expenses	4,000.00
Advertising and Regional Association	859.00
Contingency Fund	4,200.00

PUBLIC SAFETY

Police Department	13,683.80
Fire Department & Forest Fires	16,150.00
Civil Defense & Emergency Communications	9,100.00

HIGHWAYS, STREET, BRIDGES

General Highway Department Expenses	101,500.00
Street Lighting	1,780.00
Highway Block Grant	22,994.34

SANITATION

Solid Waste Disposal - Town Dump	13,000.00
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HEALTH

Hospitals and Ambulances - Washington & Hillsboro Rescue Squads	1,000.00
Newport Home Agency	1,230.00
Nuclear Task Force	2,400.00

WELFARE

General Assistance	578.00
Old Age Assistance	15.00

CULTURE AND RECREATION

Library	7,000.00
Parks and Recreation	14,470.00
Patriotic Purposes	110.00

DEBT SERVICE

Principal of Long-Term Bonds & Notes	20,000.00
Interest Expense - Long-Term Bonds & Notes	11,097.00
Interest Expense - Tax Anticipation Notes	2,000.00

CAPITAL OUTLAY

Fire Truck & Police Vehicle	35,469.34
Camp Morgan Lodge Renovation	3,495.00
Refinish Town Hall & Other Major Repairs	19,274.00
Town Common Reconstruction	8,500.00

MISCELLANEOUS

FICA, Retirement & Pension Contributions	6,415.00
Insurance	16,050.00
Unemployment Compensation	750.00

TOTAL APPROPRIATIONS

 \$408,865.48

SOURCES OF REVENUE

TAXES

Resident Taxes	3,410.00
Interest and Penalties on Taxes	5,000.00
Inventory Penalties	1,200.00
Land Use Change Tax	750.00
Boat Taxes	700.00

INTERGOVERNMENTAL REVENUES – State

Shared Revenue - Block Grant	4,201.00
Highway Block Grant	22,994.00
Reimb. a/c State-Federal Forest Land	4,000.00
Other Reimbursements – Federal Conservation Funds	4,510.00
Civil Defense	1,625.00

LICENSES AND PERMITS

Motor Vehicle Permit Fees	38,500.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	300.00

CHARGES FOR SERVICES

Income From Departments	2,000.00
Rent of Town Property	500.00
Town Dump - Stoddard	1,300.00
H.L.S. – Valley Rd.	2,250.00
H.L.S. – Valley Rd., Stoddard	6,167.00

MISCELLANEOUS REVENUES

Town Hall Repair Grant	1,000.00
Trust Funds	3,200.00

OTHER FINANCING SOURCES

Revenue Sharing Fund	9,000.00
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TOTAL REVENUES AND CREDITS	\$112,852.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$408,865.00
Total Revenues and Credits	112,852.00
Net Town Appropriations	296,013.00
Net School Tax Assessment(s)	330,783.00
County Tax Assessment	119,878.00
Total of Town, School and County	746,674.00
DEDUCT Total Business Profits Tax Reimbursement	7,896.00
ADD War Service Credits	5,150.00
ADD Overlay	3,116.00
Property Taxes To Be Raised	747,044.00

PROOF OF TAX RATE COMPUTATION

Valuation	\$27,822,866.00
Tax Rate	26.85
Property Taxes to be Raised	\$747,044.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$747,044.00
TOTAL	747,044.00
Less War Service Credits	5,150.00
TOTAL TAX COMMITMENT	\$741,894.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1985/1,000	1986 Approved Tax Rate/1,000
Town	\$ 8.07	\$10.79
County	4.37	4.28
School District	9.40	11.78
	<u>\$21.84</u>	<u>\$26.85</u>

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or where killed on active duty.	\$700.00	2	\$1,400.00
All other qualified persons	<u>50.00</u>	<u>75.00</u>	<u>3,750.00</u>
TOTAL NUMBER AND AMOUNT		77	\$5,150.00

RESIDENT TAXES	TAX	Number Assessed	Total Amount Assessed
	\$10.00	341	\$3,410.00

TAX RATE VALUATION

Local Assessed Valuation on which the tax rate(s) for your governmental units will be computed.	\$27,882,866.00
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SUMMARY INVENTORY OF VALUATION

ITEM	1986 VALUATION
LAND	
Current Use	\$ 460,744.00
Residential	11,519,446.00
Total	<u>\$11,980,190.00</u>
BUILDINGS	
Residential	\$15,367,153.00
Manufactured Housing	132,095.00
Total	<u>\$15,499,248.00</u>
PUBLIC UTILITIES – Electric	393,428.00
Total Valuation Before Exemptions Allowed	<u>\$27,872,866.00</u>
Elderly Exemptions (Number 10)	50,000.00
Total Exemptions Allowed	<u>50,000.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	<u>\$27,822,866.00</u>
UTILITIES	
Public Service Co. of N. H.	316,989.00
N. H. Electric Coop.	76,439.00
Total	<u>\$393,428.00</u>
Number of Individuals Applying for an Elderly Exemption 1986	10
Number of Individuals Granted an Elderly Exemption 1986	10

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years No. of Acres	Section B New Applicants Granted for 1986 No. of Acres	Totals of Sections A & B No. of Acres
Farm Land	494.50	0.0	494.50
Forest Land	14,397.45	30.2	14,427.65
Wild Land			
Unproductive	10.00	0.0	10.00
Productive	3,047.70	34.6	3,082.30
Natural Preserve	24.50	0.0	24.50
Recreation Land	369.50	0.0	360.50
Wet Land	616.50	3.2	619.70
Total Number of Acres Exempted under Current Use			18,658.65

STATEMENT OF BONDED DEBT
Town of Washington
December 31, 1986

Maturities (Orig. Date)	Land Acquis. Camp Morgan @ 5%	Library Addition @ 6 1/4%	Valley Rd. Engineering Study	Total Maturities
1987	10,000	5,000	5,000	20,000
1988	10,000		5,000	15,000
1989	10,000		5,000	15,000
1990	10,000		5,000	15,000
1991	10,000		3,000	13,000
1992	15,000			15,000
1993	15,000			15,000
1994	15,000			15,000
1995	15,000			15,000
1996	15,000			15,000
1997	15,000			15,000
1998	15,000			15,000
1999	15,000			15,000
Total:	<u>\$170,000</u>	<u>\$5,000</u>	<u>\$23,000</u>	<u>\$198,000</u>

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1986

-DR.-

Uncollected Taxes -		Levies of:	Prior
Beginning of Fiscal Year	1986	1985	
Property Taxes		\$83,438.04	
Resident Taxes		500.00	
Yield Taxes		385.52	
Taxes Committed to Collector:			
Property Taxes	\$741,661.12		
Resident Taxes	3,410.00		
Added Taxes:			
Resident Taxes	230.00		
Interest Collected on Delinquent			
Property Taxes:		2,579.48	
Penalties Collected on Resident Taxes	16.00	37.00	
TOTAL DEBITS	\$745,317.12	\$86,940.04	
-CR.-			
Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$409,023.76	\$82,580.83	
Resident Taxes	3,000.00	370.00	
Yield Taxes	6,667.15	385.52	
Land Use Change Taxes	750.00		
Interest Collected During Year		2,579.48	
Penalties on Resident Taxes	16.00	37.00	
Abatements Made During Year:			
Property Taxes		607.98	
Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	332,637.36	249.23	
Resident Taxes	640.00	130.00	
TOTAL CREDITS	\$752,734.27	\$86,940.04	

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1986

	-DR.-		
	Tax Sales on Account of Levies Of Previous Years		
	1985	1984	
Balance of Unredeemed Taxes – Beginning Fiscal Year		\$20,100.80	\$14,498.78
Taxes Sold to Town During Current Fiscal Year*	\$19,248.04		
Interest Collected After Sale	144.49	1,005.93	3,035.53
Redemption Costs	4.00	9.00	20.00
TOTAL DEBITS	\$19,396.53	\$21,115.73	\$17,554.31
	-CR.-		
Remittances to Treasurer During Year:			
Redemptions	\$4,306.98	\$7,139.82	\$8,141.80
Interest & Costs After Sale	148.49	1,014.93	3,055.53
Unredeemed Taxes – End of Fiscal Yr.	14,941.06	12,960.98	6,356.98
TOTAL CREDITS	\$19,396.53	\$21,115.73	\$17,554.31

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

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

For the Fiscal Year Ended December 31, 1986

**BALANCE SHEET
ASSETS**

CASH

All funds in custody of treasurer		
NOW Checking Account	\$49,193.11	
Money Market Investment Account	6,939.05	
Total		\$ 56,132.16

Federal Revenue Sharing Fund, passbook savings	899.11	
Total		\$ 899.11

ACCOUNTS DUE TO THE TOWN

Washington School District		
bus, gas & propane	2,983.35	
Bailey Rd. Trust Fund	105.01	
NWTF	37.45	
Due from State		
Shared Revenus - Block Grant	4,608.92	
Civil Defense - 4th Quarter	3,497.17	
Federal Forest - Reimbursement	3,745.09	
Total		\$ 14,976.99

UNREDEEMED TAXES - From tax sale on account of

Levy of 1985	\$14,941.06	
Levy of 1984	12,960.98	
Previous Years	6,356.98	
Total		\$ 34,259.02

UNCOLLECTED TAXES - Including all taxes

Levy of 1986	\$333,277.36	
Levy of 1985	379.23	
Total		\$333,656.59

TOTAL ASSETS \$439,923.87

GRAND TOTAL \$439,923.87

Fund Balance - December 31, 1985	\$ 5,297.15
Fund Balance - December 31, 1986	33,222.77
Change in financial condition	27,925.62

LIABILITIES

ACCOUNTS OWED BY THE TOWN

Bills Outstanding		
Upton, Sanders, & Smith - Legal	\$ 615.00	
Richard Cilley - Assessors Sal.	51.00	
Shedd Free Library - Town Clerk's Office heat & lights	205.74	
Wash. Builders - Drain Plumbing CM	48.00	
Gaskell's Store - Misc. Depts.	249.86	

B-B Chains – H-D Parts	684.00	
Corbett Oil – T/H propane	767.90	
Total		\$ 2,621.50
Unexpended balances of special appropriations		
Highway Block Grant	12,972.19	
Town Hall Repairs	5,734.81	
Engineering Study Valley Rd.	7,771.32	
Total		\$ 26,478.32
Unexpended revenue sharing funds	899.11	
Due to State		
Donation – Town Common Trees	180.25	
Yield tax deposits	14,163.92	
School district(s) tax(es) payable	220,783.00	
Tax Anticipation Note #1		
Bank East 12/30/86	140,000.00	
Interest on Note #1	1,575.00	
TOTAL ACCOUNTS OWNED BY THE TOWN		\$406,701.10
Total Liabilities		\$406,701.10
Fund Balance – Current Surplus		33,222.17
GRAND TOTAL		\$439,923.87

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1986

LONG-TERM NOTES OUTSTANDING		
240,000 Camp Morgan Notes	\$170,000.00	
40,000 Library Addition Notes	5,000.00	
28,000 Valley Rd. Engineering Study Notes	23,000.00	
Total Long-Term Notes Outstanding		\$198,000.00
TOTAL LONG-TERM INDEBTEDNESS		
December 31, 1986		\$198,000.00

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt –		
January 1, 1986		\$218,000.00
Total		\$218,000.00
Debt Retirement During Fiscal Year		
Long-Term Notes Paid	\$20,000.00	
Total		\$ 20,000.00
Outstanding Long-Term Debt – December 31, 1986		\$198,000.00

REPORT OF TOWN TREASURER

RECEIVED FROM TOWN CLERK:

Motor Vehicle Permits	\$44,775.00	
Dog Licenses	443.50	
Dog Penalty	24.00	
Filing Fees	17.00	
UCC's	96.00	
Town Histories & Postage	173.94	
Death Certificates	9.00	
Marriage Licenses	180.00	
Death Certificate Copy	45.00	
Birth Certificate Copy	18.00	
Marriage Certificate Copy	19.00	
Seach	5.00	
NSF Replacement Fee	5.00	
Total:		\$ 45,800.44

RECEIVED FROM TAX COLLECTOR:

1986 Resident Tax	3,020.00	
Resident Tax Penalties	18.00	
1985 Resident Tax	370.00	
Resident Tax Penalties	37.00	
Total:		3,445.00

1986 Property Tax	409,023.74	
1985 Property Tax	82,580.83	
Property Tax Interest	2,596.78	
Overpayment for refund	48.61	
Total:		494,249.96

1985 Redemption	6,662.80	
Interest	195.03	
Cost	9.00	
1984 Redemption Tax	8,286.27	
Redemption Interest	1,112.97	
Cost	11.00	
1983 Redemption Tax	8,021.46	
Redemption Interest	2,837.63	
Cost	9.00	
1982 Redemption Tax	1,443.71	
Redemption Interest	311.43	
Cost	5.00	
Total:		28,905.30

NSF Checks	-3,514.94	
NSF Replacement Checks	3,419.87	
Penalties	20.00	
Interest	68.37	
Misc. Tax Collector's Advert.	75.00	
Postage & Fee to be kept by Town	1,598.24	
Land Use Change Tax	750.00	
Refund to Tax Collector from Tax Sale	650.00	
Total:		3,066.54

1985 Yield Tax	7,052.67	
Total:		7,052.67
Total From Tax Collector		\$536,719.47
RECEIVED FROM BOAT TAX COLLECTOR:		
1986 Boat Taxes	731.60	
Total:		\$ 731.60
RECEIVED FROM STATE OF NEW HAMPSHIRE:		
Town Common Reimbursement	987.49	
Hwy. Block Grant Funds	22,994.34	
Reimb. State & Federal Forest Land	3,094.64	
State Revenue Sharing Distribution	12,012.94	
Total:		\$ 39,089.41
RECEIPTS FROM OTHER DEPARTMENTS:		
HIGHWAY:		
Sale sand & gravel	350.80	
Sale used culverts	295.69	
Plowing & Sanding Valley Road - '84-'85	2,022.50	
Close Payroll Account	2,841.32	
J. Pierce - reimb. gas bus trip	10.00	
R & R Construction - gravel, compressor use	189.00	
N.E. Equip. - reimb. overpayment	482.76	
Carolyn Mugar - donation	400.00	
Liberty Mutual Ins. Group - W/C reimb. - K. Fletcher	243.26	
Total:		\$ 6,835.33
WASHINGTON SCHOOL DISTRICT:		
Reimb. Gas - Town Hall	2,848.52	
Reimb. Hwy. Gas & Tires - 1984	3,268.48	
1985	2,692.18	
Recharge fire extinguisher	25.00	
Total:		\$ 8,834.18
FIRE DEPT.:		
Fire Warden's training - State N. H.	11.49	
Town of Hillsboro - Forest Fire Reimb.	100.55	
Total:		\$ 112.04
BOARD OF ADJUSTMENT:		
Hearing Costs	851.55	
Total:		\$ 851.55
BOARD OF ASSESSORS:		
Sale Tax Maps	257.00	
Current Use Fees	12.00	
Tax Lists - blotter book	145.28	
Property Owner's List	39.95	

Checklist	15.00	
Total:		\$ 469.23
PLANNING BOARD:		
Sale Sub-Division Regulations	38.00	
Sub-Division Hearing Fees	120.04	
Total:		\$ 158.04
TOWN OF STODDARD:		
Tuition	5,116.86	
'85 Landfill Use	500.00	
'86 Landfill Use	650.00	
Valley Road (Portion) Engineer Study	6,167.00	
Total:		\$ 12,433.86
SELECTMEN:		
Timber Security	3,957.11	
Building Permit Fees	2,030.00	
Toll Calls - W. Otterson	4.84	
Cecil Howard - Charitable Fund		
Town Hall Restoration Grant	500.00	
Pistol Permits	96.00	
Town Hall Use & Security fees	150.00	
Camp Morgan Use & Security fees	1,130.00	
Reimb. Postage	7.23	
Sale Town Histories (Library)	108.00	
Liberty Mutual Ins. - overpayment	765.00	
Washington Builders - reimb. Central Aire	360.00	
Cemetery Trustees	2,225.00	
Swim Club Saving - special swim lessons		
project	343.91	
Washington Snow Riders -		
gift Camp Morgan maint.	100.00	
Merchants Ins. Group - Camp Morgan claim	766.61	
Gary Crane - B/C-B/S premiums	502.32	
NHMA Unemploy. Comp. '86 dividends	224.00	
WYA Donation - counsellor summer program	200.00	
Wendell Ashley - scrap lumber		
Camp Morgan	50.00	
Bank East - reimb. overpayment #M-578	875.35	
Copy Fees - personal	40.00	
Historical Society	9.00	
Congregational Church	13.30	
LAE Assoc.	41.00	
Sale Town Histories	128.00	
Reimb. Toll Calls - J. Peirce	60.48	
Shedd Free Library - Social Security	622.84	
NHMA - overpayment Buck-a-bill	9.00	
Nuclear Waste Dump Task Force	4,764.00	
Civil Defense Emergency Comm. - reimb.	1,643.62	
Total:		\$ 21,726.61
SUGAR RIVER SAVINGS:		
Withdrawal Revenue Sharing Account	9,000.00	
Total:		\$ 9,000.00

BANK EAST:

C-D Interest into General Fund	12,406.53	
Money Market Account Deposits into General Account	830,000.00	
Interest from NOW Account	1,880.99	
Lake Sunapee Money Market Account Deposits into General Account	<u>304,580.77</u>	
TOTAL RECEIPTS TO DATE:		<u>\$1,831,695.05</u>
1985 Balance		28,123.79
1985 Outstand. Checks Add back into Account		42.54
Total Receipts to date plus Balance		<u>1,859,861.38</u>
Less Selectmen's Orders Paid		<u>-1,810,668.27</u>
Cash on Hand as 12/31/86		\$ 49,193.11
Balance in Money Market: Bank East		6,939.05
Total in Hands of Treasurer 12/31/86		<u>\$ 56,132.16</u>

MONEY MARKET FUNDS:**LAKE SUNAPEE SAVINGS BANK**

Deposits made - Tax Anticipation	\$300,901.32
Interest earned during 1986	3,679.45
Total:	<u>\$304,580.77</u>
Amount Withdrawn	304,580.77
Balance on Hand December 31, 1986:	\$.00

FIRST CITIZENS NATIONAL BANK/BANK EAST

Balance on Hand December 31, 1985	\$ 89,565.29
Deposits made	740,313.36
Interest earned during 1986	7,060.40
Total:	<u>\$836,939.05</u>
Amount Withdrawn	830,000.00
Balance on Hand December 31, 1986:	\$ 6,939.05

REVENUE SHARING ACCOUNT

Balance on Hand December 31, 1985:	\$ 7,718.58
Deposits made	7,797.00
Interest earned during 1986	383.53
Total:	<u>\$ 9,899.11</u>
Amount Withdrawn	9,000.00
Balance on Hand December 31, 1986:	\$ 899.11

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have examined the general purpose financial statements of the Town of Washington, New Hampshire and the combining fund financial statements of the Town as of and for the year ended December 31, 1986, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Washington, New Hampshire, at December 31, 1986, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining fund financial statements referred to above present fairly the financial position of each of the funds of the Town of Washington, New Hampshire, at December 31, 1986, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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

CARRI-PLODZIK-SANDERSON
Professional Association

February 5, 1987

1986 GROSS WAGES OF TOWN EMPLOYEES

HOUR LABOR:	Gross
Robert W. Crane – Highway	\$ 9,506.10
Charles E. Dalphond – Highway	16,151.05
Tax Collector	5,689.23
Janitor	600.00
Gary L. Crane – Highway	6,341.52
David Hunt – Highway	5,987.50
Richard Gallagher – Highway	9,501.00
Kenneth J. Fletcher – Highway	4,325.40
Harold A. Smith – Highway	2,733.00
Lawrence Gaskell – Highway	240.00
Robert J. Wright – Selectman	728.25
Acting Police Chief	31.50
Donald P. Gaskell – Selectman	438.00
Ferenc Nagy – Selectman	172.50
Elizabeth A. Wood – Selectman	664.50
1985 Town Report	749.00
Bruce Woodbury – Selectman	448.50
Julia Dunton – Secretary	137.74
Wendy Otterson – Secretary	4,587.62
Joan Nehrings – Secretary	441.43
Sara L. Davis – Brd. Adj. Clerk	52.00
Irene Prunier – Bookkeeper	488.06
Lynda B. Roy – Bookkeeper	1,886.50
Vicki L. Crane – Treasurer	714.00
Bookkeeper	317.13
Ass't. Town Clerk	56.00
G. Michael Otterson – Moderator	72.00
Theodore J. Drew – Ass't. Moderator	30.00
Dorothy Tumulty – Town Clerk	394.50
Joanne Normand – Town Clerk	829.75
Kelly L. Sajnicki – Deputy Town Clerk	905.75
Heidi Mullin – Librarian	4,382.00
Pearl M. Devlin – Ballot Clerk	42.00
Ethel Crane – Ballot Clerk	30.00
Natalie Jurson – Ballot Clerk	78.00
Doug Rolfe – Ballot Clerk	24.00
JoEllen Wright – Ballot Clerk	42.00
Madeline Williams – Ballot Clerk	42.00
Jill Crane – Ballot Counter	3.00
Barbara Payne – Sup. Checklist	49.50
Alan Goodpseed – Sup. Checklist	133.50
Katherine W. Killam – Sup. Checklist	171.00
Beth Gallagher – Sup. Checklist	77.25
Robert J. Sajnicki – Police Chief	1,709.50
Richard J. Dietrich – Police Officer	956.75
Joseph K. Payne – Police Officer	3,070.62
Raymond Bjorkman – Assessor	507.00
Richard Cilley – Assessor	.00
Hilbert S. Cofield – Assessor	315.00
Kathleen Hunt – Assessor's Secretary	235.50
Eric A. Peirce – Caretaker – C.M.	2,000.00
Janet P. Peirce – Recreation Director	1,600.00
Marianne Thayer – Lifeguard	989.00

Sheila Taylor – Sr. Counselor	774.00
Katy Otterson – Jr. Counselor	300.00
Charles S. Wood, III – Jr. Counselor	300.00
Janice Philbrick – Bookkeeper – Trust Funds	200.00
Total	<u>\$93,251.15</u>

DETAILED STATEMENT OF PAYMENTS
Year Ending December 31, 1986
CURRENT MAINTENANCE EXPENSES

I. General Government:

1. TOWN OFFICER'S SALARIES: Approp. \$15,600.00

Robert J. Wright, Selectman	\$ 676.18
Ferenc Nagy, Selectman	160.17
Donald P. Gaskell, Selectman	406.68
Elizabeth A. Wood, Selectman	537.25
Bruce R. Woodbury, Selectman	406.44
Hilbert S. Cofield, Assessor	292.48
Raymond Bjorkman, Assessor	470.75
Dorothea Tumulty, Town Clerk	366.30
Joanne Normand, Town Clerk	770.44
Kelly Sajnacki, Deputy Town Clerk	841.00
Vicki Crane, Ass't. Town Clerk	52.00
Vicki Crane, Treasurer	662.95
G. Michael Otterson, Moderator	66.85
Charles E. Dalphond, Tax Collector	4,911.76
Janice Philbrick, Trust Fund Bookkeeper	185.70
Treasurer, State of N.H. – Social Security	885.01
Bank East – Income Tax	406.44

Total Expended:

(Balance – \$3,447.59)

\$12,152.41

2. TOWN OFFICERS' EXPENSES: Approp. – \$29,000.00

Receipts:

Copy fees	84.30
Tax Map Sale	324.64
Sale Property listing	39.95
Bldg. Permit Fees	1,875.00
Misc. Reimb.	14.07

Total available: \$31,337.96

A. Officers' Expenses Reimbursed:

Joanne Normand, Town Clerk	\$ 93.00
Kelly Sajnacki, Deputy Town Clerk	42.91
Robert J. Wright, Selectman	59.38
Ferenc Nagy, Selectman	12.00
Donald Gaskell, Selectman	9.56
Elizabeth A. Wood, Selectman	43.58
Bruce Woodbury, Selectman	257.25
Vicki Crane, Treasurer – mileage & postage	205.30
Charles E. Dalphond, Tax Collector – convention	376.34
Raymond Bjorkman, Assessor	28.00
Hilbert S. Cofield, Assessor – mileage	16.00
Janice Philbrick, Trust Funds Bookkeeper – expenses	49.54

Total:

1,192.86

B. Supplies:

Weber's News – clerical	21.18
Postmaster, Washington – postage, box rent	1,508.06

Brown & Saltmarsh Inc. – clerical	21.75	
Loring, Short & Harmon – clerical	150.07	
Wheeler & Clark – dog tags	37.60	
Treasurer, State of N.H. – clerical	134.46	
Equity Publishing Corp. – R.S.A.'s	160.45	
Pherus Press – clerical	30.45	
N.H. Municipal Assoc. – calendar	5.00	
Homestead Press – Tax Collector's supplies	138.87	
Johnson's Ben Franklin – clerical	23.88	
National Market Reports -- Town Clerk books	229.00	
McBee – One-Write System	202.69	
Newport Business Machines – ribbons	60.00	
Reliable Corp. – clerical	9.70	
	<hr/>	
Total:		2,733.16

C. Services, Repairs, Misc.:

Connecticut Valley Office Machines – copier & repair	1,012.77	
M. G. Little & Sons – typewriter repair	87.75	
Pitney Bowes – postage meter rental	222.00	
Granite State Telephone – Selectmen & Town Clerk	854.02	
The Messenger – Ads	224.25	
McCrillis & Eldredge Ins. Inc. – Town bonds	100.00	
The Masiello Agency – town bonds	542.00	
Allan H. Swanson, Inc. – Tax maps & revisions	132.50	
Granite State News & Advertiser – ads	3.78	
Sullivan County Registry of Deeds – postage, recording	242.56	
Sullivan County Probate – probate listing	2.50	
Small Town Finance Seminar – fees	40.00	
Robert W. Crane – reimb. Solid Waste conference	36.00	
Municipal Computer Service – tax records, checklists	1,204.83	
Hardy Graphics – Town Reports	3,012.00	
Carri, Plodzic, Sanderson, Auditors	4,075.00	
Elizabeth A. Wood – Town Report	651.69	
Wendy J. Otterson – Selectmen's Secretary	3,957.93	
Julia Dunton, Selectmen's Meetings Secretary	127.91	
Vicki Crane – Bookkeeping	304.03	
Irene Prunier – Bookkeeping	469.55	
Joan Nehrings – Selectmen's Office work & expenses	396.80	
Lynda B. Roy – Bookkeeper & expenses	1,702.60	
Kathleen Hunt – Assessor's Clerk	218.66	
Warren Frazer – L.U.O. Inspector	492.98	
Treasurer, State of N.H. – social security	632.65	
Bank East – Income Tax	470.88	
– Stop payment fee	10.00	
	<hr/>	
Total:		21,227.64

D. Equipment:

Newport Business Equipment – typewriter	450.00
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National Grange Ins. – typewriter	50.00	
Total:		500.00
Total Expended:		\$25,653.66
(Balance – \$5,684.30)		
3. ELECTION & REGISTRATION: Approp. –	\$1,085.00	
Receipts –	15.00	
Total:	\$1,100.00	
A. Salaries:		
Supervisors of Checklist:		
Barbara Payne	45.97	
Katherine W. Killam	158.77	
Alan Goodspeed	125.73	
Beth Gallagher	71.72	
Ballot Clerks:		
Ethel Crane	27.86	
Doug Rolfe	22.29	
Natalie Jurson	72.43	
JoEllen Wright	39.00	
Madeleine Williams	39.00	
Pearl Devlin	39.00	
Ballot Counter – Jill Crane	2.79	
Assistant Moderator – Theodore Drew	27.86	
Assistant Town Clerk – Joan Nehrings	25.07	
Treas. State of N.H. – social security	36.19	
Total:		733.68
B. Expenses:		
Pherus Press – Ballots	91.20	
The Messenger – meeting notices	114.00	
Alan Goodspeed – expenses	4.40	
Katherine W. Killam – expenses	5.80	
Municipal Computer Service – checklists	201.18	
Anna Dalphond – notary fees	7.00	
Ladies Aux. to Washington Fire Dept. – meals	130.00	
Total:		553.58
Total Expended:		\$ 1,287.26
(Overdraft – \$187.26)		
4. CEMETERIES: Approp. –	\$10,800.00	
Return from Trustees –	750.00	
Total available:	\$11,550.00	\$11,550.00
Town of Washington Cemetery Trustees		10,900.00
Total Expended:		\$10,900.00
(Balance – \$650.00)		
5. TOWN HALL & OTHER TOWN BUILDINGS:		
Approp. –	\$15,160.00	
Receipts:		
School, gas	2,848.52	
Hall Use – fees	50.00	
– security	50.00	
Total available:	\$18,108.52	

A. Town Hall:			
Corbett Oil Co. – gas	4,413.19		
– furnace repairs	70.00		
Charles E. Dalphond – janitor	557.10		
Gaskell's Store – misc. supplies	49.77		
U.P.S. – heat controller delivery	39.81		
Refund Hall Security: M. Goodspeed	25.00		
A. Blakney	25.00		
R. Crane	25.00		
Tamworth Security	110.00		
Valley Home Center – supplies, lights	97.76		
A & A Alarm – service call	82.00		
Treasurer, State of N.H. – social security	42.90		
Bruce Woodbury – reimb. vent	18.72		
Robert Wright – reimb. emergency lights, door locks	208.35		
Total:			5,764.60
B. Town Clerk's Office:			
Adam Hofford – shoveling	31.00		
Kris Otterson – shoveling	36.20		
Treasurer, Shedd Free Library – electricity & gas	550.36		
Total:			617.56
C. All Other Town Buildings:			
Public Service Co. – light bills	3,553.75		
Total:			3,553.75
Total Expended:			\$ 9,935.91
(Balance – \$8,172.61)			
6. PLANNING & ZONING:			
Approp. –	\$100.00		
Receipts:			
Sale S-D Regs.	33.00		
Photocopy	5.00		
Current Use Regs.	6.00		
Brd. Adj.			
Hearing fees	851.55		
Sub-Div.			
Hearing fees	78.35		
Total:	\$1,073.90		
A. Planning Board – Regular Expenses:			
The Messenger – ads	40.25		
Total:			40.25
B. Board of Adjustment Hearings:			
Granite State News & Advertiser – hearing notices	22.68		
The Messenger – hearing notices	429.94		
Sarah Davis – reimb. clerical expenses	34.45		
– wages	48.29		
Treas., State of N.H. – social security	3.71		
Pherus Press – permits, envelopes, forms	319.75		
Total:			966.11

C. Sub-Division Hearings:		
The Messenger – hearing notices	40.25	
Total:		40.25
		<hr/>
Total Expended:		\$1,046.61
(Balance – \$27.29)		
7. LEGAL EXPENSES & DAMAGES: Approp. –	\$4,000.00	
Michael J. Work, Attorney – Town Counsel:		
Legal Services	1,463.34	
		<hr/>
Total Expended:		\$1,463.34
(Balance – \$2,536.66)		
8. ADVERTISING & REGIONAL ASSOC.:		
Approp. –	\$859.00	
Annual Dues:		
N.H. City & Town Clerks Assoc.	12.00	
N.H. Tax Collectors Assoc.	15.00	
N.H. Assoc. of Assessing Officials	20.00	
New Hampshire Municipal Assoc.	400.00	
Upper Valley-Lake Sunapee Council	402.00	
Total Expended:		\$849.00
(Balance – \$10.00)		
9. CONTINGENCY FUND: Approp. –	\$4,200.00	
Transfers: Valley Road Engineering Study	1,700.00	
Total:		\$1,700.00
(Balance – \$2,500.00)		
II. Public Safety:		
1. POLICE DEPARTMENT: Approp.	\$13,683.80	
Receipts:		
Pistol Permits	96.00	
Accident reports	20.00	
Theft reports	20.00	
Police reports	25.00	
Total:	\$13,844.80	
A. Personnel Expenses:		
Wages & expenses:		
Robert J. Sajnicki – wages	1,520.30	
expenses	368.24	
Richard J. Dietrich – wages	874.39	
expenses	232.40	
Joseph K. Payne – wages	2,796.08	
expenses	654.80	
Robert J. Wright – wages	29.25	
(Totals)	6,475.46	
Treas. State of N. H. – Social Security	412.39	
Bank East – Income Tax	136.00	
Total:		7,023.85

B. Equipment & Supplies:	
Neptune – jackets & equip.	433.00
D & H Gunshop – shots	229.60
Ken's Lighting – supplies	236.00
Pherus Press – clerical	51.45
Gaskell's Store – gas	85.52
Ray St. Sauveur – signs	120.00
Jeff Wells Office Machines – typewriter	250.00
Total:	1,405.57
C. Services & Repairs:	
Motorola – Radio	1,767.00
Granite State Telephone – police telephone	1,233.07
Wendell Veterinary Clinic – dog disposal	101.00
Spring Meadow Farm – dog disposal	156.00
R & R Communications – radio repair	378.25
Total:	3,635.32
Total Expended:	\$12,064.74
(Balance – \$1,780.06)	
2. FIRE DEPARTMENT: Approp. – \$16,000.00	
A. Supplies, Equipment & Parts:	
Philip W. Noyes – parts & equip.	835.69
J. B. Vaillancourt – fuel oil	1,755.16
Century Auto Supply Inc. – truck parts	406.48
Gaskells Store – cleaning supplies	24.71
Bruce Woodbury – reimb.	205.47
Valley Transportation Inc. – valves, tank work	1,034.02
Hillsboro Lumber – misc. material	21.55
Valley Home Center –	245.18
Panbro Sales – suction hose	34.34
Paul Zerrella – tools	25.00
Yankee Auto Parts – tanker parts E.W.	528.04
Fire Control Service – equipt.	1,832.00
Memphis Equipment – master cylinder	92.93
Max Cohen – steel	312.95
Westco Corp. – plumbing supplies	53.12
Ken's Lighting – lights	1,040.00
Robert Wright – reimb. fire lights	132.75
Johnson's Ben Franklin – supplies	5.99
Total:	8,585.38
B. Services & Repairs:	
Hillsboro Fire Dept. – training	226.00
Treas. Washington Fire Dept. – performance pay	530.00
fire station lights	75.00
Granite State Telephone – fire telephones	853.38
James Dumais – furnace clean & repair	99.00
The Blacksmith Shop – welding E. W. tanker, chisels	2,400.00
Bruce's Fire Extinguisher Service – recharges	203.18
Brattleboro Safety & Fire – extinguishers	123.00

Ken Reid – truck lettering	200.00	
Ray J. LeFebure – repair door	56.00	
Communications Systems – radio repairs	120.00	
R & R Communications – radio repairs	1,490.70	
Washington Service Center – inspections	32.00	
Wyman’s Chevrolet – title fee	8.00	
Steven Dube – training reimb.	40.00	
Total:		<u>6,456.26</u>
Total Expended:		\$ 15,041.64
(Balance – \$958.36)		

3. FOREST FIRES:	Approp. –	\$150.00	
	Receipts: State N.H.	11.49	
	Town of Hillsboro –		
	fire reimb.	100.55	
	Total available:	\$262.04	
C. E. Dalphond – training Warden & Deputies		123.53	
Total Expended:			\$ 123.53
(Balance – \$138.51)			

4. EMERGENCY COMMUNICATIONS:	Approp. –	\$9,100.00	
	Reimb. –		
	State of N.H.	1,643.62	
	Emergency Management		
	Assistance		
	Total available:	\$10,743.62	
Communications Systems Center – repairs, parts:			
	Fire Dept. –	498.00	
Town of Hillsboro – dispatch &			
answering machine		2,250.00	
Motorola, Inc. – Fire radios		2,286.00	
	Police radios & antenna	3,999.00	
R & R Communications – repair fire radios		686.22	
	repair police radios	390.20	
Total Expended:			\$10,109.42
(Balance – \$634.20)			

5. NUCLEAR WASTE TASK FORCE:	Approp. –	\$2,400.00	
	Donations –	4,764.00	
	Total:	\$7,164.00	
Madeleine Williams – maps, blueprints		60.66	
Town of Washington – postage meter use		557.94	
Municipal Computer Service – labels		37.45	
Pherus Press – env., post cards, stamp		150.40	
Town of Washington Nuclear Waste			
Task Force	3,995.00	3,995.00	
Total Expended:			\$ 4,801.45
(Approp. Balance –		\$2,362.55)	
Due Town		37.45	
Total:		\$2,400.00	

III. Highways, Streets & Bridges:

1. STREET LIGHTS: Approp. — \$1,780.00

N. H. Electric Co-op. Inc. — A.P. area light	103.38
Public Service Co. — street lights	1,559.30

Total Expended:

(Balance — \$117.32)

\$1,662.68

2. HIGHWAY DEPARTMENT: Approp. — \$101,500.00

Receipts: Reimb. — HLS plow & sand	2,022.50
Hwy. Payroll Acc't.	2,841.32
G. Crane — Health Ins.	502.32
W/C — K. Fletcher	243.26
NE Equipt. — overpayment	482.76

Sales — gravel 489.40

culverts 346.09

Donation — Mugar 400.00

Total available:

\$108,827.65

A. Personnel Expenses:

Transfer to Payroll Account 47,000.00

Treas. State of N.H. — social security 3,917.13

1st Citizens National Bank — income tax 6,475.00

NHMA Health Trust — B/C-B/S ins. 4,332.26

Total:

61,724.29

B. Services, Repairs & Leases:

Sybil (Blakney) Osborne — gravel pit leases 1,100.00

Washington Service Center —

inspections & plow blade 98.00

Wymans Chevrolet — inspection 7.50

The Messenger — help wanted ads,

roads closed 69.00

Argus Champion — posting roads closed 23.96

Granite State Telephone — bills 310.97

Robert Crane — trailer & winch use, bills paid 313.00

consultation fees charged 200.00

Eccardt Farms Inc. — plowing 330.00

Dalphond & Swett — brush hauling 300.00

Blacksmith Shop — repair Mack frame 306.00

Total:

3,058.43

C. Parts, Supplies & Equipment:

1. Vehicle Repairs — Parts:

Century Auto Supply Inc. — parts 1,509.40

Grappone Inc. — Ind. -Div. — J-D parts 632.53

Sanel Auto Parts Inc. — parts, supplies 1661.08

Manchester Mack Sales Inc. — Mack

parts, service 2,980.59

R.N. Johnson — parts 130.22

Volkman Electric — starters 68.00

E. W. Sleeper — parts 391.25

New England Equipt. — J.D. parts 964.90

Henniker Glassworks — loader glass 93.78

Seven Falcon Inc. — part 38.42

Donovan Spring & Equipt. Co. Inc. – springs & parts	1,177.24	
Merrill's Radiator – parts	624.13	
Memphis Equipment – parts	307.18	
Chadwick-BaRoss – felt & washer	21.66	
Merriam Graves – parts	545.24	
Howard Fairfield – pins	95.94	
Hydrolic Jack Service – blades, parts	1,500.00	
Knoxland Equipt. – parts	592.37	
Total:		13,333.93
2. Vehicle Supplies:		
Mr. Gees Tires – tires	127.00	
Sullivan Tires Companies – tires	1,740.17	
Total:		1,876.17
3. Road Care Materials:		
International Salt Co. – salt	5,072.99	
Treasurer, State of N.H. – road signs	474.60	
Total:		5,547.59
4. Misc. – Vehicle, Bldg., Roads, & Equipt.:		
Federal Surplus Property – surplus items	121.50	
Panbro Sales Corp. – asst'd.	1,913.86	
Max Cohen & Sons – steel	275.47	
Valley Home Center – asst'd.	484.94	
Hillsboro Lumber – asst'd.	19.93	
J. B. Vaillancourt – fuel & gas	13,344.16	
Gaskells Store – cleaning supplies	80.93	
Steve Fellows – saw supplies	24.00	
Crain's Power Equipt. – safety equipt.	84.00	
Loring, Short & Harmon – briefcase	29.97	
Brownsway Equipt. – part	3.98	
Paramont Chemical – cleaner	99.51	
Total:		16,486.23
Total Expended:		\$102,013.76
(Balance – \$6,813.89)		
(Anticipated Income: school – \$2,599.40)		

3. HIGHWAY BLOCK GRANT FUNDS: Approp. – \$22,994.34		
Bal. Fwd. 1985	2,077.77	
Total Available:	\$25,072.11	
Pike Industries, Inc. – hot mix	5,668.35	
Sybil (Blakney) Osborne – gravel overage	1,748.35	
Henniker Crushed Stone – hard pak, stone	2,541.34	
Thomas Johnson Forest Products – bridge planks	510.44	
Penn Culvert – culverts	1,126.44	
R & R Construction Co. – hauling blacktop	505.00	
Total Expended:		\$12,099.92
(Bal. Fwd. 1986 – \$12,972.19)		

IV. Sanitation:

1. TOWN DUMP: Approp. —	\$ 13,000.00	
Residential & Recreational Co.		
Dump Attendant Contract &		
trash removal	<u>13,605.00</u>	
Total Expended:		\$ 13,605.00
(Overdraft — \$605.00)		

IV. Health:

1. HILLSBORO RESCUE SQUAD: Approp. — \$500.00		
Hillsboro Rescue Squad — donation	<u>500.00</u>	
Total Expended:		\$ 500.00
2. WASHINGTON RESCUE SQUAD: Approp. — \$500.00		
Washington Rescue Squad — donation	<u>500.00</u>	
Total Expended:		\$ 500.00
3. NEWPORT AREA HOME HEALTH AGENCY: Approp. — \$1,230.00		
Newport Area Home Health Agency — dues	<u>1,230.00</u>	
Total Expended:		\$ 1,230.00

VI. Welfare:

1. OLD AGE ASSISTANCE: Approp. — \$15.00		
Treas. State of N.H. — OASI Fund — admin. costs	<u>13.62</u>	
Total Expended:		\$ 13.62
(Balance — \$1.38)		
2. WELFARE: Approp. — \$578.00		
Counseling Center of Newport —		
juvenile #70871	128.80	
Richard Stein, M.D. —		
juvenile #70871	<u>200.00</u>	
Total Expended:		\$ 328.80
(Balance — \$294.20)		

VII. Culture & Recreation:

1. SHEDD FREE LIBRARY: Approp. — \$7,000.00		
Reimb.		
Social Security	<u>311.42</u>	
Total Available:	\$ 7,311.42	
Treas. Shedd Free Library	7,000.00	
Treas. State of N.H. — social security	<u>311.42</u>	
Total Expended:		\$ 7,311.42
(Minus reimb. from Library — Social Security)		<u>-311.42</u>
Total of Approp. —		7,000.00)
3. PATRIOTIC PURPOSES: Approp. — \$110.00		
(NONE EXPENDED — Balance \$110.00)		
4. PARKS & RECREATION: Approp. — \$14,470.00		
A. Regular Maintenance: Budgeted —	\$5,599.75	

Louis Iadonisi – mowing contract	
Town lawns	3,899.00
R & R Construction – install playground	
equipt. (bal)	496.00
sand	231.00
Total:	<u>4,626.00</u>
(Budgeted balance – \$973.75)	

B. Camp Morgan Maintenance: Budgeted – \$3,000.00

Reimb. E. Peirce –	
toll calls	60.48
Sale scrap lumber –	
Ashley	50.00
Lodge Use Fees &	
Securities	1,275.00
Total Available:	<u>\$4,385.48</u>
Granite State Telephone – bills	127.29
Eric Peirce – caretaker wages	1,838.00
Treasurer, State of N.H. – social security	143.00
1st Citizens National Bank – income tax	19.00
Hillsboro Lumber – ass't. mat'l & supplies	79.46
Gaskells Store – ass't. supplies	358.88
Marine Rescue –	40.15
Bruce Woodbury – chopping brush	262.50
water system turn	
off & tests	70.00
Valley Home Center – asst'd materials	523.32
Richard Griffith – reimb. cleaning & supplies	105.50
Larry Leizure – reimb. cleaning supplies	26.39
R & R Construction – gen'l. maint	
& drainage	1,247.50
Collins Electric Service – wiring Caretakers	
cottage	216.96
Refund Securities: B. Whitney	83.50
M. Clark	25.00
D. Gaskell	25.00
L. Donovan	25.00
W. Chamberlain	100.00
L. Avery	100.00
J. Kinnier	100.00
J. Gaskell	25.00

Total: 5,541.45
 (Budgeted overdraft – \$-1,155.97)

C. Summer Recreation Program: Budgeted – \$5,870.25

Receipts – Donation	
WYA	200.00
Canoe Trip –	
Russells	10.00
Total:	<u>\$6,080.25</u>
Janet P. Peirce – Recreation Director wages	1,313.60
reimb. purchases	209.24
Marianne Thayer – lifeguard wages	825.29
Sheila Taylor – Sr. Counselor wages	718.65

Katy Otterson – Jr. Counselor wages	278.55	
Charles S. Wood, III – Jr. Counselor wages	278.55	
Treas. State of N. H. – social security	283.31	
Bank East – income tax	265.00	
Haggetts – sport equipment	68.90	
Marsons – t-shirts	36.00	
NHWS – PCC – water testing	32.00	
Jed Schwartz – reimb. flowers	20.55	
Washington Builders – cement work	100.77	
Total:		4,430.41
(Balance on Budget – \$1,649.84)		
Total Expended:		\$ 14,597.86
(Balance \$1,467.52)		
VIII. Misc. Unclassified:		
1. INSURANCE:		
Approp. –	\$16,050.00	
Return		
overpymnt	765.00	
Total:	\$16,815.00	
The Masiello Agency Inc.: Vehicle	6,328.00	
Building	6,837.00	
1987 Workers' Comp.	7,528.00	
Public Officials Liability & bonds	5,328.38	
Total Expended:		\$ 26,021.38
(Overdraft – \$-9,206.38)		
2. SOCIAL SECURITY:		
Approp. –	\$6,415.00	
Reimb. Library	311.42	
Total:	\$6,726.42	
Treasurer, State of N. H. – social security	6,681.90	
Total Expended:		\$6,681.90
(Balance – \$44.52)		
3. UNEMPLOYMENT COMPENSATION: Approp. – \$750.00		
Dividend –	224.00	
Total:	\$974.00	
NH Municipal Unemployment Comp. Fund	545.95	
Total Expended:		\$ 545.95
(Balance – \$428.05)		
4. TAXES BOUGHT BY TOWN:		
Charles E. Dalphond, Tax Collector:		
Taxes Bought at Sale	19,248.04	
Charles E. Dalphond – expenses of sale	650.00	
Total Expended:		\$ 19,898.04
5. DISCOUNTS, ABATEMENTS & REFUNDS: Receipts – \$4,966.56		
Refund Vehicle Registration Overpayment:		
S. Davis	125.50	
Total:		125.50

Refund Property Tax Adjustments—1985:		
R. & C. Rheaume	200.05	
R. & N. Melzard	110.48	
	<hr/>	
Total:		310.53
Refund Inventory Penalty:		
George Sanders	10.00	
	<hr/>	
Total:		10.00
Refund Boat Registration:		
L. Leizure	7.00	
	<hr/>	
Total:		7.00
Refund Property Tax Overpayment:		
R. Dearborn	5.33	
W. Johnson	17.28	
B. Burton	16.00	
A. Costanzo	10.00	
J. Racioppe	43.68	
	<hr/>	
Total:		92.29
Refund Resident Tax:		
J. Major	20.00	
E. Johns	10.00	
M. Johns	10.00	
D. Drumheller	10.00	
S. Drumheller	10.00	
I. Seelig	10.00	
	<hr/>	
Total:		70.00
Refund to Tax Collector—advertising costs	75.00	
	<hr/>	
Total:		75.00
Refund Redemptions:		
J. Gaskell (Reynolds)	1,412.84	
C. Moore (Foster, Aisich, Demers, Guay)	368.63	
J. Purdy (Hoff, Calabrese, Messina, Bradley)	619.63	
Woodfibers, Inc. (Orman, High-Forest, Williams)	1,299.20	
B. Woodbury (Webb, Swensen, Bradley)	720.30	
	<hr/>	
Total:		4,420.00
Total Expended:		<u>5,110.92</u>
Redemptions Due to be refunded:		
Reynolds (Bahal)	\$124.00	
Purdy (Calvore)	293.95	
(Webb-partial)	79.40	
	<hr/>	
Total:	\$497.35	

DEBT SERVICE

I. Principal:

1. TEMPORARY LOANS: Borrowed—\$640,000.00	
Bank East—Tax Anticipation Note (partial)	500,000.00
	<hr/>
Total Expended:	<u>\$500,000.00</u>
(Balance Due on Note—\$140,000.00)	

2. LONG TERM NOTES – Library, Camp Morgan; Approp. – \$20,000.00		
USDA – Farmers Home Admin. –		
Camp Morgan Note	10,000.00	
Bank East – Library Note	5,000.00	
Valley Road Engineer Study	5,000.00	
	<u> </u>	
Total Expended:		\$ 20,000.00

II. Interest:

1. TEMPORARY:		Approp. –	\$2,000.00	
Receipts – NOW Account Interest –			1,880.99	
Money Market Interest –			3679.80	
C-D Invested Interest –			12,406.53	
			<u> </u>	
Total:			\$20,182.94	
Bank East – Interest on Tax				
Anticipation Note			24,495.99	
			<u> </u>	
Total Expended:				\$ 24,495.99
(Overdraft – \$4,313.15)				
2. LONG TERM INTEREST:		Approp. –	\$11,097.00	
USDA – Farmers Home Admin. –				
Camp Morgan Note			8,750.00	
Bank East – Library Note			311.64	
Valley Rd. Engineering note			1,745.92	
			<u> </u>	
Total Expended:				\$ 11,989.77
(Overdraft – \$17.42)				

III. TIMBER SECURITIES:		Bal. Fwd. 1985	\$16,818.96	
		Receipts	3,957.11	
		Total:	<u>\$20,776.07</u>	
Charles E. Dalphond, Tax Collector – taxes				
from Securities			6,612.15	
			<u> </u>	
Total Expended:				\$ 6,612.15
(Bal. Fwd. 1987 – \$14,163.92)				

CAPITAL OUTLAY

I. New Construction:

1. TOWN HALL REPAIRS:		Approp. –	\$14,208.00	
		Bal. Fwd. 1985 –	4,450.00	
Grant – Cecil Howard Charitable Fund –			500.00	
		Total Avail:	<u>\$19,158.00</u>	
John B. Willard – Restoration contract			6,474.50	
Hillsboro Lumber – material			15.35	
Washington Builders – carpentry work			6,723.36	
Bruce Woodbury – reimb. gutter, paint			116.98	
Robert Wright – reimb. expenses			93.00	
			<u> </u>	
Total Expended:				\$13,423.19
(Balance – \$5,734.81)				

2. TOWN COMMON RESTORATION:		Approp. –	\$8,500.00	
		State of N.H.	987.49	
		Total	<u>\$9,487.49</u>	

Pine Ridge Florist – seeding, etc.	1,905.77	
Richard Griffith – reimb. landscaping	177.83	
R & R Construction – gravel & equipment work	4,467.50	
Valley Home Center – ties, grass seed	934.37	
Raymond Roger Bedard – raking, seeding	550.00	
Louis Iadonisi – raking	440.00	
Valley Transportation Co. – loam	735.00	
United Construction Co. – loam	3,666.00	
Total Expended:		\$ 12,876.47
(Overdraft – \$-3,388.98)		

3. RENOVATE & WINTERIZE CAMP MORGAN LODGE:

Approp. –	\$ 3,495.00	
Bal. Fwd. 1985	8,256.20	
Donation – Washington Snow Riders	100.00	
Ins. Claim Merchants Group	766.61	
Refund Washington Builders – Central Aire	360.00	
Total:	\$12,977.81	
The Messenger – bid notices	41.25	
Washington Builders – contract price	6,116.42	
Valley Home Center – materials	2,367.13	
Collin's Electric Service – wiring	1,736.52	
John's Drywall Co. – sheetrocking	3,695.00	
Total Expended:		\$ 13,956.32
(Overdraft – \$978.51)		

4. ENGINEERING STUDY – “VALLEY ROAD”:

Bal. Fwd. 1985	\$27,938.87	
Transfer from Contingency	1,700.00	
Reimb. Stoddard Eng. cost	6,167.00	
Total available	\$35,805.37	
C. T. Male Associates Inc. – Engineering Study I	28,034.55	
Total Expended:		\$ 28,034.55
(Bal. Fwd. 1986 – \$7,771.32)		

5. REFINISH TOWN HALL: Approp. –	\$ 5,060.00	
Bal. Fwd. 1985	6,873.78	
Total available	\$11,823.78	
L. H. Spenser – contract price	10,929.99	
Total Expended:		\$10,929.99
(Balance – \$993.79)		

II. New Equipment & Land:

1. FIRE TRUCK: Approp. –	\$21,969.34	
Wyman's Chevrolet – chasis	21,969.34	
Total Expended:		\$21,969.34

2. POLICE VEHICLE:	Approp. —		\$13,500.00
Paul & Sons — 1986 Bronco cruiser		\$13,320.00	
Tab Police Equipment — blue light		180.00	
		<u> </u>	<u> </u>
Total Expended:			\$ 13,500.00

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

I. STATE:

Treasurer, State of N.H. — dog licenses		40.50	
		<u> </u>	<u> </u>
Total Expended:			\$ 40.50

II. COUNTY:

Treasurer, Sullivan County — 1986 County Tax		\$119,878.00	
		<u> </u>	<u> </u>
Total Expended:			\$119,878.00

III. SCHOOL:

Washington School District:			
1985-86 Balance —		\$180,295.00	
1986-87 Approp. —		330,783.00	
Stoddard tuition received in error		5,116.86	
Treasurer, Washington School District:			
1985-86 Balance of Approp.		180,295.00	
1986-87 Approp. thru 12/31/86		110,000.00	
Turn-over of Stoddard tuition		5,116.86	
		<u> </u>	<u> </u>
Total Expended:			\$295,411.86
(Balance due 1986-87 — \$220,783.00)			

1986 Total payments		1,410,668.27
1986 C-D Investments		400,000.00
		<u> </u>
1986 Grand Total Expended by Selectmen's Orders:		\$1,810,668.27

1986 TOWN CLERK'S REPORT

Automobile Permits	\$43,485.00	
Clerk Fees	1,290.00	
Total		\$44,775.00
Dog Licenses	433.00	
Late Fees	24.00	
Total		457.00
Filing Fees	17.00	
Town Histories	170.00	
Postage for Histories	3.94	
U.C.C.	96.00	
U.C.C. Search	5.00	
Total		291.94
Marriage Licenses (9)	180.00	
Marriage Licenses Copies	19.00	
Birth Certificate Copies	18.00	
Death Certificates	9.00	
Death Certificate Copies	45.00	
Total		\$271.00
Total Receipts for 1986		\$45,794.94
Total Paid to Treasurer		\$45,794.94

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1986

Title of Appropriation	1986 Appropriations	Receipts and Reimb.	Total Amount Available	Expenditures	Unexpended Balance	Over- draft
Town Officers' Salaries	15,600.00		15,600.00	12,152.41	3,447.59	
Town Officers' Expenses	29,000.00	2,337.96	31,337.96	25,653.66	5,684.30	
Election & Registration	1,085.00	15.00	1,100.00	1,287.26		187.26
Cemeteries	10,800.00	750.00	11,550.00	10,900.00	650.00	
Town Hall & Other Buildings	15,160.00	2,948.52	18,108.52	9,935.91	8,172.61	
Planning and Zoning	100.00	973.90	1,073.90	1,046.61	27.29	
Legal Expenses	4,000.00		4,000.00	1,463.34	2,536.66	
Adv. & Regional Associations	859.00		859.00	849.00	10.00	
Contingency Fund	4,200.00		4,200.00	1,700.00	2,500.00	
Police Department	13,683.80	161.00	13,844.80	12,067.74	1,780.06	
Fire Department	16,000.00		16,000.00	15,041.64	958.36	
Forest Fire Control	150.00	112.04	262.04	123.53	138.51	
Emergency Communications	9,100.00	1,643.62	10,743.62	10,109.42	634.20	
Nuclear Waste Task Force	2,400.00	4,764.00	7,164.00	4,801.45	2,362.55	
Street Lighting	1,780.00		1,780.00	1,662.68	117.32	
Highway Department	101,500.00	7,327.65	108,827.65	102,013.76	6,813.89	
Highway Block Grant	22,994.34	2,077.77*	25,072.11	12,099.92	12,972.19	
Town Dump	13,000.00		13,000.00	13,605.00		605.00
Hillsboro Rescue Squad	500.00		500.00	500.00		
Washington Rescue Squad	500.00		500.00	500.00		
Newport Home Health Agency	1,230.00		1,230.00	1,230.00		
Old Age Assistance	15.00		15.00	13.62	1.38	
Welfare	578.00		578.00	328.80	249.20	
Shedd Free Library	7,000.00	311.42	7,311.42	7,311.42		
Patriotic Purposes	110.00		110.00		110.00	
Parks & Recreation	14,470.00	1,595.48	16,065.48	14,597.86	1,467.62	

Insurance	16,050.00	765.00	16,815.00	26,021.38	9,206.38
Social Security/FICA	6,415.00	311.42	6,726.42	6,681.90	44.52
Unemployment Comprehensive	750.00	224.00	974.00	545.95	428.05
Long Term Notes Principal	20,000.00		20,000.00	20,000.00	
Temporary Loans Interest	2,000.00	18,182.84	20,182.84	24,495.99	4,313.15
Long Term Notes Interest	11,097.00	875.35	11,972.35	11,989.77	17.42
Town Hall Repairs '85 Bal. 4,450.00	14,208.00	4,950.00*	19,158.00	13,423.19	5,734.81
Refinish Town Hall '85 Bal. 6,873.78	5,066.00	6,863.78*	11,929.78	10,929.99	999.79
CM Lodge Renovation '85 Bal. 8,256.20	3,495.00	9,482.81*	12,977.81	13,956.32	978.51
Town Common Reconstruction	8,500.00	987.49	9,487.49	12,876.47	3,388.98
Engineering Study Valley Rd.		35,805.87*	35,805.87	28,034.55	7,771.32
Fire Truck	21,969.34		21,969.34	21,969.34	
Police Vehicle	13,500.00		13,500.00	13,500.00	
TOTALS:	\$408,865.48	\$103,466.92	\$512,332.40	\$465,416.88	\$18,696.70
Minus Overdrafts					<u>-18,696.70</u>
Net Balance on Appropriations					\$46,915.52
Balance to Carry Forward to 1987					
Highway Block Grant			\$12,972.19		
Town Hall Repairs			5,734.81		
Engineering Study Valley Rd.			7,771.32		
Total:			<u>\$26,478.32</u>		<u>26,478.32</u>
Final Balance on Appropriations:					<u>\$20,437.30</u>

*Includes balances carried forward from 1985

NAME OF TRUST FUNDS	PRINCIPAL			INCOME		
	Balance Beg. Year	Purchases	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
1941 Bailey Road Fund, Upkeep Cert. Dep.	\$1,000.00		\$1,000.00	\$105.01		\$105.01
SHEDD FREE LIBRARY						
1867 Sara Shedd, Gen. Care, Com. Cert. 4	2,500.00		2,500.00	263.00	263.00	
1944 Mary F. Ellis, Gen. Care, Com. Cert. 4	3,262.70		3,262.70	343.27	343.27	
1951 Fred N. Ball, Gen. Care, Com. Cert. 4	800.00		800.00	84.16	84.16	
1971 Charles Mc Donald, Gen. Care, Com. Cert. 4	1,000.00		1,000.00	105.20	105.20	
1973 Womens Guild, Gen. Care, Com. Cert. 4	500.00		500.00	52.60	52.60	
1959 Henry B. Tourtelot, Gen. Care, Com. Cert. 4	74.26		74.26	8.02	8.02	
1974 H. M. & F. E. Jones, Gen. Care, Cert. Dep.	8,358.00		8,358.00	684.88	684.88	
1975 Harriette & Fred Jones, Gen. Care, Cert. Dep.	3,375.77		3,375.77	304.37	304.37	
1983 Preston Rolfe, Gen. Care, Cert. Dep.	15,000.00		15,000.00	2,509.71	2,509.71	
TOTAL LIBRARY FUNDS	\$34,870.73		\$34,870.73	\$4,355.21	\$4,355.21	\$4,355.21

SCHOOL FUNDS

1813 Penniman, School Use, Com. Cert. #1	\$ 500.00	500.00	52.50	52.50
1918 Roxanna Atwood, School Use, Com. Cert. #1	74.07	74.07	7.81	7.81
1926 R. Tubbs & Tubbs, School Use, Com. Cert. #1	1,500.00	1,500.00	157.50	157.50
1918 Rozanna Atwood, School Use, Com. Cert. #8	3,000.00	3,000.00	240.00	240.00
1926 Russell Tubbs, School Use, Com. Cert. #8	480.63	480.63	54.20	54.20
1976 Old School Dist. #, Scholarship, Cert. Dep.	3,100.00	3,100.00	406.71	338.22
1979 Donald L. McPhee, Awards, Cert.	807.50	807.50	76.97	76.97
1985 Donald L. McPhee Reserve, Passbook	77.83	191.33	77.83	200.00
TOTAL SCHOOL FUNDS	\$9,540.03	\$9,653.53	\$484.54	\$1,160.20
Various Cem. Funds, Prep. Care	\$41,217.44	\$42,167.44	\$4,405.95	\$3,593.04
TOTAL CEMETERY FUNDS	\$41,217.44	\$42,167.44	\$4,405.95	\$3,593.04
TOTAL ALL FUNDS	\$86,628.20	\$87,691.70	\$9,213.46	\$6,336.63
				\$7,767.32

TOTAL SCHOOL FUNDS

Various Cem. Funds, Prep. Care

TOTAL CEMETERY FUNDS

TOTAL ALL FUNDS

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF WASHINGTON, N.H. ON DECEMBER 31, 1986

PRINCIPAL INCOME

NAME OF TRUST FUNDS

	Balance Beg. Year	Purchases	Balance End of Year	Balance Beg. Year	Income During Year	Expended During Year	Balance End of Year
# 1 3 funds School Funds – Sugar River Com. cert.	\$2,074.07		\$2,074.07	\$217.81			\$217.81
# 4 6 funds Shedd Free Library – Sugar River Com. cert.	8,136.96		8,136.96	856.25	856.25		
# 5 36 funds E. Washington Cemetery, Sugar River Com. cert.	6,740.00		6,740.00	469.24	522.64		150.60
# 6 11 funds E. Washington Cemetery, Sugar River Com. cert.	2,540.45		2,540.45	290.66	211.60		79.06
# 7 28 funds Washington Cemetery, Sugar River Com. cert.	7,745.26		7,745.26	539.19	303.84		379.90
# 8 2 funds School Funds, Amoskeag Sav. Com. Cert.	3,280.63		3,280.63	294.20			294.20
# 9 21 funds E. Washington Cemetery, Sav. Com. Cert.	3,704.55		3,704.55	313.21	299.77		13.35
#10 24 funds Washington Cemetery, Sav. Com. Cert.	3,311.69		3,311.69	279.91	205.83		74.08
#11 7 funds Washington Cemetery, Sugar River Com. Cert.	1,200.00		1,200.00	128.82	101.84		35.86
#12 1 funds E. Washington Gen'l Main Valley Bank		500.00	500.00	2.30	2.30		
#13 3 funds Washington Gen'l Main Valley Bank		450.00	450.00	1.46	1.46		
#14 Washington School Unexpended Interest		512.01	512.01				
#15 E. Washington Cemetery Unexpended Interest		213.01	213.01				
#16 Washington Cemetery Unexpended Interest		489.84	489.84				
TOTALS	\$36,867.01	\$2,164.86	\$39,031.87	\$357.43	\$3,392.96	\$2,505.53	\$1,244.86

TRUSTEE OF TRUST FUNDS

Cash on Hand January 1, 1986		\$ 357.52
Received from Trust Funds		7,052.10
Payments from Trust Funds:		
Trustee of Cemeteries	\$1,704.45	
Shedd Free Library	4,355.21	
Washington Center School		
Unexpended Interest	512.01	
Washington Cemeteries		
Unexpended Interest	489.84	
East Washington Cemeteries		
Unexpended Interest	213.01	
Total Payments		<u>7,274.52</u>
Cash on Hand December 31, 1986		135.10

The Donald McPhee Awards this year were given to:

Mike Niven

Heather Madrack

Kim Carter

Debbie Sprague

No scholarship was awarded from Old School District #5.

Respectfully submitted,

JANICE F. PHILBRICK

Bookkeeper

REPORT OF THE WASHINGTON CEMETERY TRUSTEES
December 31, 1986

Receipts:

Trust Funds	\$ 1,704.45	
Grave Lot Sales	200.00	
Town of Washington	10,900.00	
Balance left from 1985	800.40	
Total:		\$13,604.85

Payments:

Ice Storm Damage (Washington Center Cemeteries)	\$ 1,300.00	
Stump Removal & Fill (East Washington Cemetery)	450.00	
Fill (Old Washington Cemetery)	1,000.00	
Mowing Contract (East Washington Cemetery)	3,900.00	
Mowing Contract (Washington Cemetery)	4,400.00	
General Expenses & Reimbursement	49.29	
Payment to the Town of Washington Trust Funds	750.00	
Total:		\$11,849.29
Balance on Hand - January 1, 1987		\$ 1,755.56

In the Washington Cemeteries, the ice storm of last spring damaged all the trees. We had to remove eight trees and trim damaged limbs on the rest. We filled the swamphole in the old Washington Cemetery and removed some stumps. In the East Washington Cemetery we removed two stumps and filled the holes and loamed the top. The town sold one cemetery plot. Due to the exceptional rain of the spring and summer, the mowing contractor mowed numerous extra times and did not charge the town. The Cemetery Committee would like to thank him.

Respectfully submitted,
WARREN B. FRAZER,
 Chairman/Bookkeeper

HIGHWAY DEPARTMENT—PAYROLL ACCOUNT

Deposits:

General Highway Funds	\$47,000.00	
Interest NOW Account	234.88	
	<hr/>	
Total:		\$47,234.88

Expenditures:

Payroll Checks Issued:

Robert W. Crane	\$ 7,668.44	
Charles E. Dalphond	13,267.34	
Gary L. Crane	5,085.16	
David Hunt	4,687.36	
Richard Gallagher	7,863.69	
Kenneth Fletcher	3,433.13	
Harold Smith	2,184.60	
Larry Gaskell	203.84	
	<hr/>	
Total:		\$44,393.56

Balance of Account:	\$ 2,841.32
Paid To Town To Close Account:	<hr/> - 2,841.32
Balance in Account December 31, 1986:	\$ 0.00

**SHEDD FREE LIBRARY
ANNUAL REPORT 1986**

The year 1986 has been one of increased activity at the Library. Circulation of books is up by approximately 500 with the total circulation at 6,427. The Library is holding a total of 6,666 books, 140 records, 24 periodicals and 22 books have been made available to patrons on interlibrary loan. A total of 273 books were discarded and will be sold. A total of 290 books were added. There are at present 233 borrowers with cards.

The Library's arts and/or crafts exhibits are in the third year of regular monthly schedule; the *Morning at the Library* (discussion group) is in its third year of operation and meets monthly; and the *Pre-School Program*, led by Marianne Garvin has been enthusiastically attended since it started several months ago. Since these programs are firmly in place, the *Friends of the Shedd Free Library* was officially formed in June with Miriam Koch the first chairman of this organization which has been and is now responsible for these programs.

With money from the Harriet Cofield Memorial Fund, the Trustees and Librarian purchased a VCR and a radio-cassette player. Video cassettes are borrowed from the State Library and are used in Library programs. A TV and stand were donated to provide a monitor. The balance in the Cofield Fund is \$464.

The portrait of Sarah Shedd dated 1833 has been cleaned, restored and reframed and is hanging in the Library. Light sleeves to cover the fluorescent bulbs were purchased to protect paintings, documents and books from the deteriorating effects of ultra-violet rays.

The Trustees are asking for an appropriation of \$7,500 for 1987. This is the first increase request in five years for the Library, and it is needed for projected maintenance costs in 1987.

We feel that this has been a productive and rewarding year for the Shedd Free Library.

Respectfully submitted,
PEARL M. DEVLIN
MABEL D. KIMMEL
ELIZABETH BRIGHTON
Trustees
HEIDI MULLIN
Librarian

SHEDD FREE LIBRARY

Receipts		
Balance January 1, 1986	\$1,393.38	
Town Appropriation	7,000.00	
Town Trust Funds	4,355.21	
Reimbursement from Town – Gas, etc.	550.36	
Fines	85.00	
Copying Fees	83.00	
Gifts	235.00	
Grant from State	107.29	
Lost Books	69.75	
Refund	.36	
	<u>\$13,879.35</u>	\$13,879.35
Payments		
Librarians	\$4,637.94	
Heat	1,328.54	
Light	898.89	
New Books	1,649.73	
Magazines & Papers	548.23	
Library Supplies	679.82	
Telephone	126.35	
Maintenance	1,710.87	
N. H. Library Association Dues	52.00	
College Fees & Mileage for Librarian	525.20	
Social Security Employee Withheld	311.42	
Social Security Employer Matched	311.42	
	<u>\$12,780.41</u>	\$12,780.41
Balance on Hand December 31, 1986		\$1,098.94

REPORT OF THE PLANNING BOARD

There were 6 Driveway Permits handled by the Planning Board during 1986, as well as 2 subdivisions.

In March, Betty Wood was appointed the ex-officio member of the Board, to represent the Selectmen. She resigned in August and was replaced by Bruce Woodbury.

In September, Joan Nehrings resigned, as she was moving; she was replaced by Dr. Timothy Wolfe.

It has been my pleasure to serve on the Planning Board for the past 10 years, three of them as Chairman. Because of other commitments at this time, I regret not being able to run for another term. I hope that everyone will assist the Board in the future, as I will continue to do so.

At the present time the Board meets on the second and fourth Tuesday of each month at 8 p.m. at the town hall.

Respectfully
ALAN R. GOODSPEED
Chairman

REPORT OF POLICE DEPARTMENT

To the Town of Washington:

During 1986 the Washington Police Department logged 916½ hours and 9,065 miles.

The Town of Washington is a large town in land, the houses and cottages are set back in the trees and it is hard to check them. The Police Department needs the help of the residents just as much as you need our help at times. Crime prevention helps you just as much as your neighbors and the Police Department.

Due to the alertness of a land owner, two suspects were caught, and this solved five burglaries in our town and forty-seven in other towns.

This year nine arrests have been made. Five arrests were made for burglary, three arrests for D.W.I. and one for safekeeping. Motor vehicle stops were forty-one and fifteen summons were issued.

During 1986 fifteen burglaries occurred, twelve of the fifteen have been solved, and \$8,000.00 worth of items have been recovered.

In 1987 your Police Department plans on more patrol, and at all different times of the day.

Again if you need the Police Department call 495-3232 give your name, call back number, and most importantly, a good location. Also, if possible mark your land with your lot number or your name in a good location. This will help us find you and your problem faster and it could save your life.

Again thank you for your support, we can and will stop crime together in our town.

Respectfully submitted,

ROBERT J. SAJNACKI
Chief

FIRE DEPARTMENT REPORT

As was reported in last year's Town Report, we had to replace one of the tank trucks in the Fire Department.

We purchased a new cab and chassis and used the tank from the old truck after making some modifications and enlarging the tank from 900 gallons to about 1500 gallons.

Total cost was about \$27,000.

I would like to thank everyone who worked on this truck.

In 1986 we lost two homes to fires. We had four Mutual Aid calls to other towns. The landfill created some problems with six calls there.

I want to take this opportunity to thank everyone for their support of the Washington Fire Department.

CHARLES E. DALPHOND
Fire Chief & Forest Fire Warden

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS – 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956
District	
Number of Fires	27
Acres Burned	32.25
Cost	\$7,987.00
Town	
Number of Fires	0
Acres Burned	0
Cost	0

PARKS AND RECREATION COMMISSION

Once again, the summer recreation program was an outstanding success as a result of a talented Camp Morgan team and a supporting cast of parents who gave liberally of their time, talent and patience.

The sustained support of volunteers from spring clean-up thru the summer, the donation of supplies, equipment along with much professional expertise resulted in major improvements at Camp Morgan.

Clark Smith and Bruce Woodbury rebuilt the fence enclosing the beach (without cost to the Town) and added seats, a welcome improvement for parents. The ancient power line servicing buildings beyond the caretakers lodge which collapsed under the weight of ice coated tree limbs was "rehabilitated" by Ralph Otterson. Bill Rhoades, Louis Borey, the Dubies and a Washington Youth Association crew placed insulation above the new ceiling in Camp Morgan Lodge. The bathrooms installed by Washington Builders represents considerable donated time and set the pace for a fascinating paint job. Armed with spray guns, rollers, brushes and large sheets of plastic to protect the floor, a dedicated crew consisting of Mr. & Mrs. Wickens, Mr. & Mrs. Shaftoe, Mrs. Whitney and the Whitney girls, Mr. & Mrs. Dube and family, Marianne Thayer, Scott Goodspeed, Shawn Cilley, Jim Gaskell, and possible others not identified because of temporary camouflage, applied 14 gallons of paint in about eight hours, mostly in the right places, thus giving the interior of C. M. lodge a pleasing appearance. Rick Niven did an excellent job of grading and for the first time in history, run-off is carried away from the Lodge rather than collecting in the window wells and spilling into the basement. The Whitney crew was largely responsible for removing ice damaged trees in the vicinity of the Lodge and around the ball field. Bruce Woodbury assisted in this operation.

The new seeding on the Town Common survived a succession of drouth, high winds that removed both top soil and seed and torrential rains. Restoration of the Town Common is now under way.

The playground-parking area project for which the Town received a land & Water Conservation Grant of \$22,490, has been completed in accordance with the plan approved by the State of New Hampshire and the U. S. Department of the Interior.

Parks & Recreation Commission

JED SCHWARTZ

CLARK SMITH

BILL RHOADES

LARRY LEIZURE

SUE McQUADE

DICK GRIFFITH

**WASHINGTON RESCUE SQUAD
ANNUAL REPORT 1986**

The Washington Rescue Squad has made 22 calls to local hospitals this year. This is an increase of approximately 160% over last year's total. We were also present at all fire calls, the WYA Road Race, and the Fire Department Muster.

Our membership roster currently stands at 14. The Squad has spent approximately 550 hours in training this year. All members hold current certifications required for state licensure as ambulance attendants.

Our fund raisers last year included the Bake Sale, Annual Fishing Derby, Labor Day Dance, and a mail campaign. We have raised nearly \$11,000 toward the purchase and equipping of a vehicle. The Squad wishes to thank all the people who supported our fund raisers this year.

Through your generosity, we are now able to provide the town with free emergency medical care.

The Squad has recently entered into a new EMS District with the towns of Grantham, Croyden, Sunapee, Newport, Goshen/Lempster, and Washington. The purpose of the district is to provide mutual aid in mass casualty situations and for centralized training at Newport Hospital. Dr. Tim Wolfe has recently started training sessions on a monthly basis with the Squad.

We sincerely hope that the voters of Washington will support the Warrant Article to up-grade the Center Fire Station to adequately house the town's emergency vehicles and equipment.

**JAMES GUNDERSEN, Captain
Washington Rescue Squad**

**NEWPORT AREA HOME HEALTH AGENCY
ANNUAL REPORT 1986**

Throughout 1986 the Newport Area Home Health Agency continued to provide high quality professional nursing, physical therapy, occupational therapy, and speech therapy services plus paraprofessional home health aide services to homebound patients throughout its service area. Well child services including immunizations and physical exams, dental clinics, and safety careseat loans were extensively utilized. Blood pressure screening and influenza immunization were methods used to promote good health in the adult population. The registered physical therapist conducted an 8-week flexibility and posture class at the Newport Senior Center.

In keeping with its commitment to provide comprehensive health care services to towns the Newport Area Home Health Agency developed a Home Assistance Program (HAP) to provide aide, companion, and nursing services to patients not eligible for Medicare or other insurance coverage. The fee for these services is billed to the patient and/or their family.

A total of approximately \$3,948 worth of health care services were provided to residents of the Town of Washington in 1986.

List of services provided:

Nursing	57
Physical Therapy	6
Home Health Aid	58

The Agency is requesting the Town appropriation from Washington of \$1,230 for 1987.

REPORT OF ARCHIVES COMMITTEE

On January 4, 1987, our Committee met to assess the needs of the Town Archives.

We found that even though the basement of the Library (the area used for the storage of town records and documents—hereafter referred to as the Town Archives) is also being used for the offices of both the Town Clerk and the Chief of Police, there is still enough space for the storage of archival materials.

We have also found that while the present dehumidifier is satisfactory, it is getting older and will need to be replaced sometime in the future. If it should fail, it would need to be replaced immediately and could not wait until a new budget period.

We have also found that the present storage conditions for archival materials are grossly inadequate. As you know, dust, light, changes in temperature, acid and humidity (too much or too little) are all serious problems in the storage of materials. We seem to have the humidity situation under control, but the other problems need to be dealt with.

At present most of the archival material is stored either on open shelves or in a closed wooden cupboard. Both are inadequate: the former because materials are exposed to dust and light as well as to the wandering hands of curious people; the latter because the acid in the wood of the cupboard increased the deterioration of the books and papers stored in the cupboard.

To remedy the situation, we recommend the following actions:

1. Purchase of 6 closed metal cabinets. These cabinets would protect the materials from light, dust, acid, and they could be locked for safekeeping. The temperature in an enclosed cabinet would tend to vary less than that of open shelves.

2. Purchase of acid-free paper to separate the various books and papers stored in the cabinets.

We ask that a budget of \$1,500 be allocated to the Archives Committee for the purchase of the above items as well as for materials to label and catalogue archival materials. We estimate that about \$1,200 would cover the cost of the metal cabinets. We also estimate that these items should take care of the archives for the foreseeable future (with the possible exception of a dehumidifier, as noted above).

We would further request that these archival needs to be included in the regular budget of the town rather than as a separate warrant item.

If we are able to purchase the metal cabinets, we would free up two large sets of metal shelves for use elsewhere in the town buildings.

Very truly yours,
GRACE JAGER
SALLY KRONE
G. M. OTTERSON
Members of the Town Archives
Committee

NUCLEAR WASTE TASK FORCE REPORT

The Town Task Force, appointed by the Selectmen, assisted in collecting a variety of data needed to challenge the U. S. Department of Energy's proposed high level nuclear waste repository in our back yard. Artesian well records identifying aquifers that would be disrupted in developing the nuclear waste repository were compiled from data supplied by property owners and made available to the Governor's Task Force together with maps showing the location of all deep wells in the Town, lakes, ponds, wetlands, Town park and forest lands and historic sites.

Donations from resident and non-resident property owners to help defeat the nuclear waste repository proposal greatly exceeded Town Task Force expenses; the balance, \$4,425.94, has been banked for use in dealing with local nuclear waste issues which may arise in the future.

Respectfully submitted,
BETTY BRIGHTON
ETHEL CRANE
PEARL DEVLIN
JOHN McKINNON
DICK GRIFFITH

UPPER VALLEY LAKE SUNAPEE COUNCIL

The Upper Valley Lake Sunapee Council, a public, nonprofit voluntary association of towns and cities, includes 31 communities in the upper Connecticut River Valley and the Lake Sunapee area.

The Council consists of a Board of Directors and a professional staff. Each member community annually appropriates funds for the Council's operation and appoints two representatives to serve on the Board of Directors. The Board elects officers, adopts the annual work program and budget, and develops policies and positions on issues that are important to our communities. The Selectmen appointed Planning Board members Raymond Bjorkman and Richard Griffith to represent Washington on the Council Board of Directors during 1986.

The Council is the official organization that brings together the towns and cities within our region. By bonding together and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of expertise include land use planning, master planning, economic and community development, water quality management, landscape architecture, capital budgeting, historic preservation and recreation. The Council also serves as a collective voice for member communities in dealings with state and federal governments.

BUILDING COMMITTEE

Acting on a request from the Planning Board, the Selectmen appointed a committee of 8 people to look into the need for additional space for present and future needs of the Fire and Police Departments and the Washington Rescue Squad.

Several needs became apparent. First, the East Washington Station is inadequate for storing of clothing and equipment. Conditions are crowded around the vehicles and there is no work or training space. There is no water or bathroom facility.

The Washington Center Station lacks space for hanging clothes or equipment, quarters are cramped between Fire trucks for areas to thaw and dry hose.

The Police Department is using the Town Clerk's Office in the basement of the Library as temporary office space. This does not give them anywhere to meet with people privately.

The Rescue Squad shares the Center Fire Station. The squad has little room for storage of its equipment, everything is crowded into one corner. There is no room for expansion or to house an ambulance.

CONCLUSION

This year we have concentrated on the Washington Center Station.

Looking at the need for ambulance space, a Police office and additional storage and working space for the Fire department, we concluded the only viable solution is an addition to the present building. This addition could be used to house either "86M1" or "86K1" leaving a bay in front of the pump room, near the water supply, for the ambulance. The Meeting Room at the rear of the present Fire Station could be expanded to allow for additional space. An office for the Police Department could be in the rear corner of the addition giving them the privacy they require and access to sewer and water. This addition would provide floorspace, with a drain, to thaw and dry hose and room to store equipment not normally carried on the fire trucks.

Provisions could be made for future addition of a 30' hose washing and drying tower and another addition to the opposite side of the station.

PROPOSALS:

The Fire Department members as well as volunteers from the Town erects the building themselves. The Highway department assists with the site work. Items such as concrete work and finishing of the sheetrock be contracted out by bid to obtain the best possible prices and discounts available.

ROBERT CRANE II
ROBERT SAJNACKI
CHARLES DALPHOND
ROBERT WRIGHT

DIANE DREW
JAMES GUNDERSEN
DAVID HUNT
HANS ECCARD

VITAL STATISTICS

Year Ending December 31, 1986

MARRIAGES

HILBERT S. COFIELD and SOPHIA E. SELMAN—6/14/86—Washington
 RICHARD C. GASPER, JR. and MARYANNE JACKSON—7/9/86—Washington
 JAMES E. KINNIER and LINDA S. BALMER—10/4/86—Washington
 CHRISTOPHER L. KEMPTON and HEIDI D. GASKELL—9/20/86—Washington
 DALE KELLEY and LUCINDA R. KIRK—2/14/86—Washington
 DONALD H. RICHARD and MICHELE D. VERBEKE—3/30/86—Hillsboro
 ROBERT J. SAJNACKI and KELLY L. KIRKPATRICK—6/21/86—Washington
 WILLIAM E. SPROUL and JACKIE K. CHAPA—12/22/86—East Washington
 JACK H. VENGROW and SABINE GERBATSCH—9/22/86—Claremont

BIRTHS

CASSI MAE CRANE—5/11/86—to VICKI L. BLANCHARD and ROBERT W. CRANE II at Concord
 MARGARET ELIZABETH GASKELL—12/2/86—to BARBARA E. GALPIN and LAWRENCE J. GASKELL—at Concord
 JEFFREY RICHARD IADONISI—10/7/86—to KATHLEEN McGONAGLE and LOUIS G. IADONISI—at New London
 JOSHUA DAVID LaMOREY—4/12/86—to BARBARA J. SNITKO and ALLAN E. LaMOREY—at Concord
 KATHRYN MAY BASHAW-ROLFE—10/8/86—to NATALIE J. BASHAW and DOUGLAS N. ROLFE—at Claremont
 JESSICA RICHARD—9/27/86—to MICHELE D. VERBEKE and DON RICHARD—at Peterborough
 NICOLE AMANDA RUBY—4/2/86—to DENISE L. MINDO and WILLIAM A. RUBY—at Concord
 LLOYD HAROLD SARGENT—8/13/86—to ELIZABETH M. YEATON and LLOYD T. SARGENT—at Washington
 AARON ERNEST TREADWELL—12/20/86—to LORI E. SHAFER and ALLAN E. TREADWELL—at Concord
 1985 Omitted By Error
 JOSEPH MICHAEL SAJNACKI—8/10/85 to KELLY L. KIRKPATRICK and ROBERT SAJNACKI
 JESSICA ROSE DORVAL—10/17/85 to ANTONIA URDI and DONALD DORVAL

DEATHS

DORIS A. CANNON—10/31/86—in Concord, buried in Washington—Age 77
 DOROTHY D. FLECHSIG—10/31/86—in Peterborough, buried in Springfield, MA—Age 80
 HELGA M. JOHNSON—7/20/86—at home, buried in Weston, MA—Age 94
 JULIA D. JENKINS—4/1/86—in Concord, buried in Eaglewood, NJ—Age 73
 HENRIETTA M. JOHNSON—1/23/86—at home, buried in Hillsboro, NH—Age 66
 TOWNSEND LEEDS—4/25/86—in Manchester, buried in Lowell, MA—Age 61
 LEROY F. McGILL—10/13/86—at home, buried in Washington—Age 61

Respectfully Submitted,
 JOANNE NORMAND
 Town Clerk

Annual

Reports

of the

WASHINGTON
SCHOOL
DISTRICT

For the Fiscal Year Ending June 30, 1986

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SCHOOL DISTRICT ORGANIZATION

Moderator	Robert Crane II
Clerk	Diane Drew
Treasurer	Janice Philbrick
School Board	
Richard Cilley	Term Expires 1987
William Bouchard	Term Expires 1988
Francis Smith	Term Expires 1989
Auditor	Antonia Dorval
Superintendent of Schools	Dr. Cynthia E. Mowles
Assistant Superintendent	F. Donald Jones
Teachers	
Mary Ann Nagy	Grades 1-3
Richard Lathrop	Grades 4-6
Fred Heylinger	Grades 7-8
Jeanne Daniel	Speech Therapist
Lynn Wallace	Learning Disabilities
Ann Katowski	Art
Virginia Garlow	Music
Jo Ellen Wright	Aide
Elizabeth Gammon	Aide
Joan Leslie	Aide
School Psychologist	Robert Kelly
School Nurse	Patricia Chandler
Truant Officer	Charles Wood, Jr.

**WASHINGTON CENTER SCHOOL
STUDENT LIST 1986/87**

**GRADE 1 &
READINESS**
Lucas Bouchard
Jessica Crane
Julia Dillon
Jennifer Eastman
Melanie Farella
Nicholas Guay
Andrew Williams

GRADE 2
Daniel Barker
Lori Goodspeed
Joshua Thornton

GRADE 3
Caissie Bouchard
Eric Farella
Sebastien Filion
Kyle Iadonisi
Melissa Leizure
April Rock
Heather Smith
Harold Wing

GRADE 4
Susan Eastman
Kristin Corbett
Ron Guay
Heather Madrack
Kristine Ramsdell
Amy Smith

GRADE 5
Connie Barker
Maureen Carter
Jody Ciampa
Amanda Farella
Karine Filion
Aimee McGill
Daniel Ramsdell
George Sprague

GRADE 6
Jennifer Chandler
Jason Corbett
Bryan Eastman
Milan McNeill
Jeff Smith
Kerri Smith
Jody Wing

GRADE 7
Delilah Borey
Lori Guay
Michael Niven
Kris Otterson
Joshua Rochford
Chris Williams

GRADE 8
Kim Carter
Jim Dunton
John Dunton
Lynn Goodspeed
Scott Goodspeed
Michael Iadonisi
Gary Lawrence
Debra Sprague
Heidi Wing
Jennifer Wright

GRADE 9
Kathy Barker
Michael Bedard
Abraham Borey
Shawn Cilley
Colin Jager
Jessica Monteiro
Scott Russell
Scott Snell

GRADE 10
Jonathan Borey
Michael Carter
Stephen Gallagher
Elise Killam
Robert Kowalski
Katy Otterson
Michael Roy
Charles Wood III
Andrew Wright

GRADE 11
Valerie Barker
John Cilley
Stephanie Niven
Karen Roy

GRADE 12
Cleopatra Borey
Chris Brown
Kelly Fletcher
Jon France
Carol Kowalski
Diane Lawrence
Deborah Rheume
Sherry Russell
James Snell
Carol Thayer

THE STATE OF NEW HAMPSHIRE
WASHINGTON SCHOOL DISTRICT

SCHOOL WARRANT

To the inhabitants of the school district in the town of Washington qualified to vote in district affairs:

You are hereby notified to meet at the Washington Town Hall in said district on the 7th day of March, 1987 at two o'clock in the afternoon to act upon the following subjects:

1. To choose by nonpartisan ballot the following school district officials:
 - A. One School Board Member – 3 year term
 - B. One Moderator – 1 year term
 - C. One Clerk – 1 year term
 - D. One Treasurer – 1 year term

2. To determine and appoint the salaries of the school board and fix the compensation for any other officers or agents of the district.
3. To hear the reports of agents, auditors and committees or officers chosen and pass any vote relating thereto.
4. To 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.
5. To see what sum of money the district will raise and appropriate to replace the sills in the East Washington School building, or take any other action in relation thereto.
6. To see if the district will vote to authorize the school board to apply for, accept and expend, without further action of the school district meeting, money from any source which becomes available during the fiscal year upon the following conditions:
 - A. The money must be used for the legal purposes for which the school district can appropriate money.
 - B. The school board must hold a public hearing in connection with any proposed expenditure of funds.
 - C. It shall not require the expenditure of additional school district funds.

This action is taken pursuant to the authority of RSA 198:20b, or take any other action in relation thereto.

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

Given under our hands at said Washington on this day of February, 1987.

RICHARD CILLEY
WILLIAM BOUCHARD
FRANCES SMITH

A true copy of Warrant – Attest:

RICHARD CILLEY
WILLIAM BOUCHARD
FRANCES SMITH

WASHINGTON SCHOOL DISTRICT 1987/88 PROPOSED DISTRICT

	1985/86 Adopted Budget	1985/86 Actual Expenditures	1986/87 Adopted Budget	1987/88 Proposed Budget
REGULAR INSTRUCTIONAL PROGRAMS				
Teachers – Salary & Benefits	\$71,017.00	\$78,001.93	\$80,936.00	\$82,709.00
Substitutes – Salary & Taxes	803.00	790.96	1,072.00	1,074.00
Aides – Salary & Taxes	12,621.00	11,905.81	13,251.00	19,322.00
General School	1,392.00	1,698.31	2,452.00	1,759.00
Art	2,975.00	2,891.00	3,127.00	3,235.00
English	351.00	379.37	569.00	513.00
Learning Disabilities	275.00	35.00	275.00	83.00
Math	480.00	773.04	212.00	837.00
Music	3,370.00	3,369.45	3,598.00	3,831.00
Physical Education	129.00	28.32	100.00	94.00
Readiness	46.00		50.00	99.00
Science	312.00	424.17	519.00	76.00
Social Studies	301.00	196.36	218.00	329.00
General Tuition	94,940.00	93,657.16	102,403.00	102,400.00
Reading	1,347.00	1,135.91	2,106.00	1,172.00
SPECIAL EDUCATION PROGRAMS				
Aides – Salary & Benefits	9,276.00	8,684.90	10,209.00	
LD – Salary & Benefits	5,845.00	3,575.90	6,429.00	6,698.00
Special Ed – Add'l Equip				100.00
SAU #24 Spec. Ed. Program	3,889.00	3,889.00	4,344.00	
Out of District Tuition	6,368.00	7,964.12	7,368.00	48,000.00
Physical Therapy				1,475.00
Evaluation & Testing		230.00		
Therapy – Contracted Services		127.05		
Summer Program – Salary/Tuition		541.72		450.00
Summer Program Transportation				120.00

OTHER EDUCATIONAL PROGRAMS

Assemblies	100.00			100.00	100.00
General Testing Supplies	125.00	93.03		100.00	100.00
Preschool Assessment	200.00			200.00	200.00
Psychological Testing	200.00			150.00	150.00
Nurse Salary & Benefits	886.00	478.63		935.00	987.00
Psych. Pupil Services	1,139.00	1,261.47		1,326.00	5,865.00
Speech Therapy	3,022.00	2,707.33		3,802.00	3,189.00

STAFF DEVELOPMENT

Tuition Reimbursement	200.00			200.00	200.00
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LIBRARY MEDIA

Librarian	929.00	814.06		1,034.00	1,022.00
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ADMINISTRATION

Board Members	1,950.00	1,950.00		1,950.00	1,950.00
Board Secretary	480.00	480.00		480.00	480.00
School Board Expense	550.00	534.67		550.00	550.00
Board Clerk	40.00	40.00		40.00	40.00
Treasurer	560.00	477.65		530.00	550.00
Legal Fees	1,500.00			800.00	1,000.00
Checklist & Ballot Clerk	125.00	78.00		125.00	125.00
Printing	58.00			70.00	70.00
Moderator	43.00	13.50		43.00	43.00
Auditors	250.00	40.00		75.00	75.00
Census	145.00	187.30			225.00
Out of Union Travel	20.00	10.25			
SAU #24/34 District Share	17,683.00	17,683.00		23,652.00	28,421.00
Advertising	1,000.00	956.91		1,200.00	1,200.00
Computer Supplies	262.00	327.67		262.00	330.00
Worker's/Unemployment Comp.	1,500.00			1,800.00	1,800.00

Head Teacher	2,257.00	2,271.76	2,259.00	2,288.00
Graduation	200.00	66.07	200.00	200.00
High School Trust Fund	440.00		440.00	
UPKEEP OF BUILDING				
Custodial Service	5,675.00	5,519.42	6,024.00	6,262.00
Utilities	1,275.00	1,140.07	1,475.00	1,475.00
Fuel Oil	1,650.00	1,425.31	1,700.00	1,600.00
Gas	2,500.00	2,070.81	2,500.00	2,400.00
Grounds Repair & Maintenance		1,274.00		
Property Insurance	622.00	1,439.00	900.00	1,500.00
Disposal Service	200.00	90.00	200.00	200.00
TRANSPORTATION				
Field Trips	150.00	39.50	150.00	300.00
Insurance	1,200.00	1,367.00		
General Transportation	3,937.00	2,898.56	3,834.00	3,924.00
Bus Drivers – Salaries/Benefit	12,613.00	12,293.42		
GMC	5,488.00	7,004.73		
International	4,738.00	6,345.83		
Driver Training	20.00			
Transportation Coordinator	250.00	267.63		
New Equipment – Radios	1,156.00	867.20		
Transportation – Valley				38,280.00
Transportation – Out of District				2,400.00
BLOCK GRANT	<u>\$1,455.00</u>	<u>\$2,914.37</u>	<u>\$1,656.00</u>	<u>\$1,610.00</u>
TOTAL OPERATING BUDGET	<u>\$294,530.00</u>	<u>\$297,728.03</u>	<u>\$300,000.00</u>	<u>\$385,487.00</u>

MARCH 1985 – 1985/86 BUDGET
None

MARCH 1986 – 1986/87 BUDGET

Article #4 Trans. Proposal	\$37,560.00
Article #9 Replace Furnace	2,600.00
Article #10 Paint Classrooms	1,000.00
Article #11 Video Equipment	1,400.00

MARCH 1987 – 1987/88 BUDGET

TOTAL WARRANT ARTICLES \$42,560.00

TOTAL APPROPRIATION \$294,530.00 \$297,728.03 \$342,560.00 \$385,487.00

REVENUE

Local Trust Fund	\$ 440.00
Transportation Service	3,200.00
Tuition	5,000.00
Foundation Aid	1,281.00
Block Grant	1,656.00
	3,210.00
	4,584.00
	640.00
	1,610.00

TOTAL REVENUE \$11,577.00 \$10,314.00

Amount to be Raised by Taxation \$330,983.00 \$375,173.00

Dollar Increase \$44,190.00
 Percentage Increase 13.4%

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1985 to June 30, 1986

GENERAL FUND

Cash on Hand July 1, 1985 (Treasurer's Bank Balance)		\$ 29,605.31
Received from Selectmen	\$260,295.00	
Revenue from State Sources	3,921.13	
Received from Tuitions & Transportation	7,326.86	
Received as income from Trust Funds	538.26	
Received from all Other Sources	3,537.06	
TOTAL RECEIPTS		<u>275,618.31</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		<u>305,223.62</u>
LESS SCHOOL BOARD ORDERS PAID		<u>301,884.04</u>
BALANCE ON HAND, JUNE 30, 1986 (Treasurer's Bank Balance)		<u>\$3,339.58</u>

DETAILED STATEMENT OF RECEIPTS

FROM WHOM	DESCRIPTION	AMOUNT
Town of Washington	Appropriation	\$260,295.00
Interest		930.79
State of New Hampshire	Foundation Aid	1,921.13
Various	Tuition	5,116.86
Various	Transportation	3,210.00
Federal	Block Grant	1,000.00
Various	Refunds & Reimbursements	3,144.53
TOTAL RECEIPTS DURING THE YEAR		\$275,618.31

DETAILED STATEMENT OF EXPENDITURES

July 1, 1985 – June 30, 1986

Item	Subtotal	Total
TEACHERS		
Salaries		
Sally Aldrich	17,805.39	
Richard Lathrop	24,150.00	
Mary Ann Nagy	22,499.88	
IRS	2,364.79	66,820.06
Health Insurance		
Blue Cross/Blue Shield	5,962.38	5,962.38
Life Insurance		
Blue Cross/Blue Shield	49.40	49.40
Retirement		
NH Retirement System	566.94	566.94
FICA		
State Treasurer	4,603.15	4,603.15
SUBSTITUTES		
Salaries		
Ilga Celms	90.00	
Kelly Cornell-Schultz	120.00	
Linda Dennis	15.00	
Elaine Mannhardt	100.00	
Roberta Niven	152.00	
Judy Pevoker	60.00	
Karin Fox	30.00	
Frances Smith	170.00	
State Treasurer	1.52	738.52
FICA		
State Treasurer	52.44	52.44
AIDES		
Salaries		
Marianne Thayer	4,917.50	
JoEllen Wright	5,810.00	
Mavis Potter	398.50	11,126.00
FICA		
State Treasurer	779.81	779.81
GENERAL INSTRUCTION		
General Repair & Maintenance		
Lechmere	95.74	
Valley Home Center	43.14	
Swanson's Audio Repair	55.50	
Chips Computer Center	35.50	229.88
General Supplies		
White River Paper Company	49.48	
Washington Center School	183.71	
J. L. Hammett Company	265.20	
Allyn & Bacon Inc.	4.88	
NH Music Educators Assoc.	5.00	
Gaskell's Store	181.46	
Chaselle Inc.	420.25	

NE School Supply	54.86	
SAU #24	23.10	
Creative Publications	62.74	1,250.68
General Replacement Equipment		
Richard Lathrop	67.75	
Richard Cilley	150.00	217.75
ART		
Salary		
H-D School District	2,891.00	2,891.00
ENGLISH		
Supplies		
Beckley-Cardy Company	13.77	
D. C. Heath Company	66.56	80.33
Books		
MacMillan Publishing Company	60.11	
Allyn & Bacon Inc.	232.82	292.93
AV Software		
Allyn & Bacon Inc.	6.11	6.11
LEARNING DISABILITIES		
Supplies		
Bethany Edwards	35.00	35.00
MATH		
Supplies		
J. L. Hammett	79.07	
D. C. Heath Company	131.59	
Sopris West Inc.	214.25	424.91
Books		
D. C. Heath Company	348.13	348.13
MUSIC		
Salary		
Virginia Garlow	3,088.97	3,088.97
Retirement		
NH Retirement System	23.80	23,80
FICA		
State Treasurer	219.73	219.73
Supplies		
French's Music Shop	6.95	6.95
Additional Equipment		
Washington Center School	30.00	30.00
PHYSICAL EDUCATION		
Supplies		
J. L. Hammett Company	28.32	28.32
SCIENCE		
Supplies		
J. L. Hammett Company	7.18	7.18
Books		
MacMillan Publishing Company	408.31	
National Geographic	8.68	416.99

SOCIAL STUDIES

Books

Harcourt Brace	196.36	196.36
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GENERAL TUITION

Henniker School District	5,854.00	
Chips Computer Center	8.00	
H.-D School District	87,795.16	93,657.16

READING

Supplies

Troll Associates	101.20	
Houghton-Mifflin Company	217.79	
MacMillan Publishing	19.24	
NE School Supply	159.22	
Allyn & Bacon Inc.	4.11	
Scholastic Inc.	67.50	
Modern Curriculum Press	216.88	785.94

Books

Random House, Inc.	31.63	
Harper & Row Publishers	119.33	
Scholastic Book Service	77.75	
Troll Associates	85.71	
New England College	35.55	349.97

SPECIAL PUPIL SERVICES

Handicap Aide Salary

Elizabeth Gamon	4,407.00	
Linda Glavin	575.64	
Frances Smith	2,623.52	7,606.16

Health Insurance

Blue Cross/Blue Shield	538.08	538.08
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FICA

State Treasurer	540.66	540.66
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Learning Disabilities Salary

H-D School District	3,099.00	3,099.00
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LD Health Insurance

Blue Cross/Blue Shield	229.06	229.06
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LD Life Insurance

Blue Cross/Blue Shield	2.40	2.40
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LD Retirement

NH Retirement	23.86	23.86
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LD FICA

State Treasurer	221.58	221.58
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Excess Tuition/Transportation

Katherine Bigwood	2,053.70	2,053.70
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Excess Tuition

H-D School District	5,910.42	5,910.42
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Special Education SAU #24

SAU #24	3,889.00	3,889.00
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Evaluation & Testing

Esther Tardy, SAIF	155.40	
Peter B. Rosenberger, MD	75.00	230.40

Therapy-Contracted Services

SAU #24	127.05	127.05
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Summer Program – Salary		
Henniker School District	420.00	
Don's Physical Therapy	121.72	541.72
General Testing – Supplies		
Riverside Publishing	93.03	93.03
Nurse Salary		
Patricia Chandler	420.00	420.00
Nurse FICA		
State Treasurer	32.60	32.60
Nurse Travel		
Patricia Chandler	2.50	2.50
Nurse Supplies		
Osco Drug	18.03	
Brown & Saltmarsh	5.50	23.53
Psychologist		
H-D School District	1,261.47	1,261.47
Speech – Pupil Service		
SAU #24	2,535.58	2,535.58
Travel		
SAU #24	63.25	
Amy Carrier	108.50	171.75
LIBRARY MEDIA		
Salary		
Heidi Mullin	525.00	525.00
Books		
Perma Bound	289.06	289.06
ADMINISTRATION		
School Board Salaries		
Richard Cilley	650.00	
Cheryl Houghton	650.00	
William Bouchard	650.00	1,950.00
Board Secretary Salary		
Diane Drew	480.00	480.00
School Board Expense		
SAU #24	302.99	
State of New Hampshire	20.00	
Pine Ridge Florist	30.00	
Cheryl Houghton	74.97	
Pherus Press	66.80	
Richard Cilley	39.91	534.67
Board Clerk Salary		
Diane Drew	40.00	40.00
Treasurer Salary		
Janice Philbrick	280.00	280.00
Fidelity Bond		
McCrillis & Eldredge Ins.	30.00	30.00
Treasurer's Supplies		
Janice Philbrick	67.65	67.65
SAU #24	100.00	100.00
Checklist & Ballot Clerk		
Alan Goodpseed	25.50	
JoEllen Wright	13.50	
Natalie H. Jurson	13.50	
Wendy Otterson	13.50	
Barbara S. Payne	12.00	78.00

Moderator Salary		
Theodore Drew	13.50	13.50
Auditors		
Antonia Dorval	40.00	40.00
Census		
SAU #24	42.30	
Patricia Bouchard	145.00	187.30
Out of Union Travel		
SAU #24	10.25	10.25
District Share—SAU #24 Budget		
SAU #24	17,683.00	17,683.00
Advertising		
Messenger	279.50	
SAU #24	316.14	
Concord Monitor	13.20	
Argus Champion	189.13	
Eagle Times	91.68	
H-D School District	67.26	956.91
Computer Supplies		
SAU #24 (Checks, W-2's, etc.)	327.67	327.67
Head Teacher—Richard Lathrop		
Salary	1,999.95	
Retirement	15.42	
FICA	142.14	
Travel	114.25	2,271.76
Graduation		
JoEllen Wright	22.79	
Jostens Learning Systems	37.98	
Virginia Garlow	5.30	66.07
UPKEEP OF BUILDING		
Custodial Salary		
Joyce Borey	4,300.00	4,300.00
Repair & Maintenance		
Bezio's Appliance Service	40.94	
J. B. Vaillancourt	79.50	
Town of Washington	25.00	
Valley Home Center	37.35	
Neehan Foundry	149.26	332.05
Supplies		
Central Paper Products	139.45	
TSA Company	125.20	
Valley Home Center	70.27	
Joyce Borey	12.50	
Beckley Cardy Company	414.95	762.37
Miscellaneous		
Walter J. Philbrick	125.00	125.00
Telephone		
Granite State Telephone	620.10	620.10
Electricity		
Public Service Co. of NH	519.97	519.97
School Building—Oil		
J. B. Vaillancourt	1,425.31	1,425.31
Town Hall—Gas		
Town of Washington	2,070.81	2,070.81

Grounds Repair & Maintenance		
State of New Hampshire	130.00	
R & R Construction	1,144.00	1,274.00
Property Insurance		
Knapton Insurance Agency	1,439.00	1,439.00
Disposal Service		
Town of Washington	90.00	90.00
TRANSPORTATION		
Field Trip Transportation		
Mary Ann Nagy	39.50	39.50
Transportation Insurance		
Masiello Insurance	1,367.00	1,367.00
General Transportation		
Valley Transportation	987.56	
Tony Montiero	445.20	
Cynthia Niven	756.00	
Kevin Farella	709.80	2,898.56
Bus Drivers – Salaries		
Karin Fox	4,809.00	
Walter Peck	6,668.24	11,477.24
Bus Drivers – FICA		
State Treasurer	816.18	816.18
GMC Repair & Maintenance		
Wyman's	1,147.64	1,147.64
GMC Bus Supplies		
Century Auto Supply Inc.	52.36	
Valley Transportation	298.00	
Firestone	172.86	523.22
GMC – Gasoline		
Washington Highway Dept.	3,050.32	
Town of Washington	2,283.55	5,333.87
International Bus Repair		
& Maintenance		
Wyman'	1,297.13	
Washington Highway Dept.	1,288.55	
Valley Transportation	1,934.07	4,519.75
International Bus Supplies		
Wyman's	204.29	204.29
International Bus – Gas		
Washington Highway Dept.	1,621.79	1,621.79
Transportation Coordinator		
Walter Peck	267.63	267.63
Bus – New Equipment Radios		
Communications Systems Ctr	867.20	867.20
GRAND TOTAL		<u><u>\$294,813.66</u></u>

BALANCE SHEET
Fund Balance/Revenue & Expenditures
July 1, 1985 to June 30, 1986

Fund Balance July 1, 1985		\$21,509.82
REVENUE		
Current Appropriation	\$260,295.00	
Tuition	5,116.86	
Interest Income	930.79	
High School Trust Fund	538.26	
Transportation	3,210.00	
Misc. Refunds	1,491.80	
Foundation Aid	1,921.13 ^e	
	Total Revenue	\$273,503.84
	Total Money Available	\$295,013.66
EXPENDITURES		
Regular Education	\$195,286.79	
Special Education	\$25,013.09	
Guidance Pupil Services	93.03	
Health Services	478.63	
Psychological Services	1,261.47	
Speech Services	2,707.33	
Improvement of Instruction	0.00	
Educational Media/Library	814.06	
School Board Services	3,801.12	
Administration	21,315.66	
Building Maint. & Operation	12,958.61	
Pupil Transportation	31,083.87	
	Total Expenditures	\$294,813.66
Fund Balance June 30, 1986		\$200.00

School Administrative Unit #34

1987-88 PROPOSED BUDGET

ITEM	AMOUNT 12 Months	AMOUNT Additional 2 Months	SUBTOTAL
REVENUE			
Chapter 1	40,773		
94-142 Federal Funding	21,600		
Interest Income	1,000		
TOTAL REVENUE			\$ 63,373
EXPENDITURES			
STAFF EXPENSES			
Salaries:			
Superintendent (W/Business)	50,000	8,333	58,333
Asst. Supt. (W/Spec. Serv.)	35,000		
Administrative Assistant	17,143	2,857	20,000
Secretary/Bookkeeper	12,500		
			\$125,833
F.I.C.A.	9,223		
Retirement	1,523		
Health & Life Insurance	8,000		
			\$ 18,746
OPERATING EXPENSES			
Staff Development	2,500		
Treasurer Salary	500		
Treasurer FICA	37		
Treasurer Supplies	300		
Superintendent Search	3,000		
Legal Fees	1,000		
Auditors	1,800		
Out of Union Travel	500		
General Supplies	5,000		
Computer Supplies	2,400		
Travel	750		
Periodicals	450		
In-Service Education	1,000		
Advertising	1,000		
Dues & Fees	600		
Workmen's Compensation	1,100		
Unemployment Compensation	600		
School Board Liability Insurance	3,000		
S.M.P. Property Insurance	700		
Fidelity Bond	400		
Contingency	2,000		
Petty Cash	100		
Postage	500		
Office Equipment R. & M.	650		
Computer R. & M.	4,000		
Electricity	1,800		
Telephone	2,000		

Custodial Services	2,000		
Custodial Services	500		
Office Rental	6,000	1,000	
			\$ 47,187

OFFICE FURNITURE AND EQUIPMENT

Furniture:

4 Desks			
4 Chairs			
4 Bookcases			
Conference room table and chairs			
3 Workstations			
2 Typing Stands			
File Cabinets			
Subtotal Furniture	2,500		\$ 2,500

Equipment:

4 Calculators	700		
2 Typewriters	1,280		
Phone System	2,500		
Computer System	26,000		
Copy Machine	4,000		
Subtotal Equipment	34,480		

Lease Payment on Equipment			8,396
Interest Rate = 10.93%			
Factor = .2435			

TOTAL STAFF & OPERATING BUDGET			\$202,662
CHAPTER 1			40,773
PUBLIC LAW 94-142			21,600
GRAND TOTAL			\$265,035
DISTRICT ASSESSMENT			\$201,662

SCHOOL ADMINISTRATIVE UNIT #34
PROPOSED ADMINISTRATIVE SALARIES
1987-88

Superintendent (15 months)	\$58,333.00
Assistant Superintendent (12 months)	35,000.00
TOTAL	\$93,333.00

DISTRICT ASSESSMENT OF ADMINISTRATIVE SALARIES

Hillsboro-Deering	\$79,083.00
Washington	13,154.00
Windsor	1,098.00

SCHOOL BOARD'S CERTIFICATE

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

DR. CYNTHIA E. MOWLES,
 Superintendent of Schools

WILLIAM BOUCHARD
 RICHARD CILLEY
 FRANCIS SMITH
 Washington School Board

S.A.U. #34 PRORATION OF EXPENSES

OPERATING BUDGET 87/88

District	1985 Equalized Valuation	Valuation Percent	1985-86 A. D. M. Pupils	Pupil Percent	Combined Percent	District Share
Hillsboro/Deering	155,856,426	76%	990.5	94%	85%	170,870
Washington	44,837,344	22%	67.4	6%	14%	28,421
Windsor	<u>4,833,602</u>	<u>2%</u>	<u>0.0</u>	<u>0%</u>	<u>1%</u>	<u>2,371</u>
TOTALS	205,527,372	100%	1,057.9	100%	100%	201,662

HEAD TEACHER'S REPORT, 1985

What's New at the School this Year?

We have several new students whose names you will find in the student list. A new teacher, Mr. Fred Heylinger, leads the junior high program. A new teacher's aide, Mrs. Joan Leslie, helps Mrs. Nagy teach the primary room children. A new art teacher, Mrs. Annie Katowski instructs all grades for 1½ hours each Thursday.

For the first time in recent history the intermediate grade classroom has joined the junior high classroom to produce *The Best Christmas Pageant Ever* for the town Christmas party. As I write this we are approaching the final two days of rehearsal. When you read this, local history will have recorded whether the production managed, in any way, to live up to its name.

We have new video recording and playback equipment, thanks to the affirmative vote on this question a year ago. It has been used in the production of our Christmas Program and we have viewed a number of film versions of literacy works read in school.

What's Going on in the Classrooms?

Mrs. Nagy has called the primary classroom "the book room." Children there are busy reading, listening to, writing, talking about, and taping books. This is by no means a strictly sedentary classroom. The youngest members start off the year with physical activities that involve their whole bodies. Rolling, crawling, hopping, skipping, jumping rope, and throwing and bouncing balls lead into the smaller, more refined focus necessary to read and write.

Following these "large-muscle" activities come matching games, patterning with small blocks, drawing, painting, dictating stories and reading "Big Books" (very large pages for group reading). The writing process is taught along with the reading process beginning with "rainbow letters" and leading to the production of each child's own written stories. Inventive spelling in these early stories introduces the young scholars to the phonetics of English and leads to more formal spelling as they become more masterful writers.

All grammar, capitalization, punctuation, and paragraphing skills are taught through the writing process as the older children create and edit their own work. Reading at the older primary levels is taught through the Tens Book Program, trade books rather than basal readers, to instill the notion that the transfer of information through the written word is an exciting and pleasurable activity. Spelling and reading comprehension are taught systematically both through the writing process and through the use of extensive activity sheets which accompany the Tens Book selections.

Primary grade children are responding well to an approach to mathematics called "Math Their Way." Addition, multiplication, subtraction, and division facts are reviewed through the use of math games. Precision drills called the "Mad Minute" build speed and accuracy in recall of math facts.

The science program for younger children centers on plants and animals native to New Hampshire. Older students approach science through the concept of conserving energy, improving efficiency, and the inventiveness of human nature. These students study simple machines. A primary grade field trip to Squam Lake Science Center will reflect both these themes.

Social Studies for the youngest children helps them identify their feelings, desires, and needs. Second graders examine how people learn and the fundamental ways in which all people are alike. Third graders focus on the ways people differ as well as how they are similar. Hopefully they learn to tolerate differences and to respect people different from themselves.

We attempt to provide each child with a strong background in basic skills. Primary grade children need room to grow—physically, socially, and academically.

Personal habits such as good coordination, self-organization, independent learning, and social responsibility are part of the curriculum and receive as much weight in the teaching process as the skills and knowledge which the children gain during these years.

Grades 4, 5, and 6 occupy the classroom upstairs in the schoolhouse directly above the primary grades. These students follow the Health Mathematics Program at their grade level. All traditional arithmetic is covered including geometry and beginning positive and negative integers. Extensions of the math program in geometry allow the children to use "Logo" computer language to create geometric shapes and pictures on the screen.

Language Arts instruction follows the methods described earlier with two foci, the children's own writing and the Tens Book Program. Word analysis and phonics are taught in the spelling program which systematically presents 20-25 words per week and pencil and paper activities involving those words. Students use the computer to help them edit their stories.

Social Studies this year covers the geography, history, and government of New Hampshire. Science is taught as intensive lessons around an actual event—the eclipse of the sun—a chimney fire—a hail or sleet storm—and expanded to connect to notions such as cycles, precipitation, or the nature of light.

I read aloud one chapter per day from some important book. *Treasure Island* and *The Best Christmas Pageant Ever* have been completed so far this year. Follow up activities for these two readings are as follows: For *Treasure Island* we viewed and critiqued the filmed version of the story. For *The Best Christmas Pageant Ever* we joined the Junior High to produce the play.

The Junior High Classroom in the Town Hall contains 16 students, special tutor and aide Elizabeth Gammon, and teacher Fred Heylinger.

Both grades meet as one for English, American Civics, and Earth Science so that these topics can be taught in greater depth and detail. Mathematics classes are organized to accommodate different interest and ability levels. Spelling/vocabulary classes are organized according to grade level. The Social Studies curriculum will be augmented by special study units on African History.

Beyond the traditional academic program, the Junior High is emphasizing study skills necessary to success at the high school level. A partial list includes self-control, organizational discipline, and effective study habits.

The individual Junior High Student is encouraged to accept the responsibility for developing his or her program for academic success.

Jo Ellen Wright, administrative aide and classroom aide deserves special mention in this report. Her duties range from coordinating the "Snow day emergency call list" to gathering props and supervising backstage for the Christmas Program rehearsals. Along the way she does plenty of teaching and providing band-aids for hurt fingers and hurt feelings.

Respectfully submitted,

RICHARD LATHROP, Head Teacher

1986 SCHOOL NURSE REPORT

School health records have been checked and/or updated on all students. All new students have immunization records on file.

Vision and hearing screenings have been completed. Problems found thus far:

Vision	2
Hearing	0
Pediculosis	4

An "Alcohol and Drug Use" lecture was given to all students in grades four, five, six, seven and eight.

Scoliosis checks will be done in the spring. Future classes/programs to be announced.

Respectfully submitted,
PATRICIA E. CHANDLER, RN

**WASHINGTON SCHOOL DISTRICT
ANNUAL MEETING
March 8, 1986**

The meeting was called to order by Moderator Robert W. Crane, II at 2 P.M. The school warrant was read. The ballot box was inspected and the polls were declared open until 6 P.M. Assistant Moderator, Theodore Drew and Assistant Clerk, Wendy Otterson were assisted by ballot clerks, JoEllen Wright and Natalie Jurson in the voting. The results are as follows: Moderator; Robert W. Crane, II with 82 votes: Clerk; Diane Drew with 85 votes: Treasurer; Janice Philbrick with 85 votes: School Board for 3 years; Frances Smith with 65 votes: Auditor: Antonia Dorval with 31 votes.

Article 2: Cheryl Houghton moved that the district vote to accept the salaries of the school board and other compensation of officers and agents of the district as printed in the annual report. Seconded by Richard Cilley. Motion passed by voice vote.

Article 3: Cheryl Houghton moved that the district vote to accept the reports of the agents, auditors and committees or officers chosen as printed in the annual report. Seconded by Richard Cilley. Julia Dunton questioned why the reimbursement for Hector Levesque came under in-service. Michael Otterson asked if the \$900 figure to Rod Morrison Contracting was a mis-print. Richard Cilley explained that it was and should read \$90 for plowing services. The motion was passed on a voice vote.

Article 4: Richard Cilley moved that the district vote to raise and appropriate the sum of \$37,560 (thirty-seven thousand, five hundred sixty dollars) for a full service transportation contract with Valley Transportation for 1986/87. Seconded by Barbara Payne. Warren Frazer amended the article to read—that the bus contracting company be required to furnish a bond for the protection against his loss of insurance. Seconded by Richard Cilley. Passed by voice vote. After an explanation of the contract and questions from the voters a paper ballot was called. The results were: yes; 52; no; 28. The motion, as mended, carried.

Article 5: Richard Cilley moved to dismiss the article. Cheryl Houghton seconded. Motion carried by voice vote. (article relevant to the purchase of a new school bus)

Article 6: Cheryl Houghton moved that the district vote to raise and appropriate the sum of \$317,597 (three hundred seventeen thousand, five hundred ninety seven dollars) 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. Seconded by Richard Cilley. After many questions were answered, Elizabeth Wood moved to amend the motion to read \$300,000 (three hundred thousand dollars). Seconded by Warren Frazer. The amendment passed by voice vote. The article, as amended, passed by voice vote.

Article 7: Richard Cilley moved that the district vote to raise and appropriate the sum of \$3,054 (three thousand, fifty-four dollars) to implement and operate a physical education program for the students in grades 1-8 at the Washington Centre School, this program to commence during the 1986/87 school year. Seconded by Cheryl Houghton. Philip Barker moved to dismiss the article, seconded by Donald Gaskell. Motion to dismiss carried by voice vote.

Article 8: Cheryl Houghton moved that the districe vote to establish a school lunch program as legislated under RSA 198:11a, and to raise and appropriate the sum of \$3,000 (three thousand dollars) to defray the cost of implementing, equipping, and operating the program for the 1986/87 school year. Seconded by Richard Cilley. A paper ballot resulted in the following results: yes-6: no 62. The article was defeated.

Article 9: Richard Cilley moved that the district vote to raise and appropriate the sum of \$2,600 (two thousand, six hundred dollars) to replace the heating system in the Washington Centre School building. Seconded by Cheryl

Houghton. Vivian Clark moved to amend the motion to read—to replace the heating system with an oil furnace. Seconded by Joe Payne. The amendment passed by voice vote. The article, as amended, passed by voice vote.

Article 10: Cheryl Houghton moved that the district vote to raise and appropriate the sum of \$1,000 (one thousand dollars) for the painting of the Washington Centre School classrooms. Seconded by Richard Cilley. Motion passed by voice vote.

Article 11: Cheryl Houghton moved that the district vote to raise and appropriate the sum of \$1,400 (one thousand four hundred dollars) for video cassette equipment. Seconded by Richard Cilley. Mr. Dick Lathrop then spoke in favor of the motion and explained that the money would be for a camera, tape deck, and color monitor. Philip Copp moved to amend the motion to read \$500 (five hundred dollars). Seconded by Audrey Rhoades. The motion to amend was defeated by voice vote. A motion to dismiss by Marcia Goodspeed was not seconded. The original motion was carried by a voice vote.

Article 12: Richard Cilley moved that the district vote to raise and appropriate the sum of \$5,600 (five thousand, six hundred dollars) for the purchase and maintenance of a copy machine. Seconded by Cheryl Houghton. Mr. Lathrop then explained the need for the machine. A motion to dismiss by Bruce Woodbury was seconded by Warren Frazer passed by voice vote.

Article 13: Cheryl Houghton moved that the district vote to authorize the school board to apply for, accept and expend, without further action of the school district meeting, money from any source which becomes available during the fiscal year upon the following conditions:

1. The money must be used for the legal purposes for which the school district can appropriate money.
2. The school board must hold a public hearing in connection with any proposed expenditure of funds.
3. It shall not require the expenditure of additional school district funds.

This action is taken pursuant to the authority of RSA 198:20b. Seconded by Richard Cilley. Passed by a voice vote.

The Moderator then thanked Cheryl Houghton for her 6½ years of service to the citizens and students of Washington. Richard Cilley presented her with a gift from himself and William Bouchard in appreciation of her efforts.

Motion to adjourn came at 5:13 P.M.

Respectfully submitted,
DIANE DREW
Clerk

