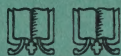


ANNUAL REPORTS
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE



For the Year Ending
December 31, 1957

ANNUAL REPORTS
of the
Receipts and Expenditures
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE

Together with the
REPORTS OF TOWN OFFICERS
For the Fiscal Year Ending December 31, 1957
AND THE VITAL STATISTICS
For the Year 1957

GRANITE STATE PRESS, INC.
Manchester, N. H.



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TOWN OFFICERS

Moderator

PERLEY H. CRANE

Selectmen

ABNER H. BARKER	Term expires 1958
FRANCES J. CRANE	Term expires 1959
HOWARD B. STEVENS	Term expires 1960

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

John V. Dyer

Highway Agent

PHILIP GAUDET

Supervisors of Checklist

NORMAN W. FLETCHER	ROBERT W. CRANE
FREDERICK G. OTTERSON	

Trustees of Trust Funds

CHARLES F. GAGE	Term expires 1958
GRACE K. STEVENS	Term expires 1959
EDNA G. LUNSTED	Term expires 1960

Library Committee

ELSIE V. FLETCHER	Term expires 1958
MARGARET HOYT	Term expires 1959
PRESTON E. ROLFE	Term expires 1960

Fire Chief

ROBERT W. CRANE

Police Chief

ABNER H. BARKER

Auditor

HAZEL B. DREW

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Washington, in the County of Sullivan, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Washington on Tuesday, the eleventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To elect a TOWN CLERK, TOWN TREASURER, one SELECTMAN for three years, ROAD AGENT, TAX COLLECTOR, AUDITOR, FIRE CHIEF, one member of ~~the~~ ^{TRUST FUND} committee for three years, one member of the PLANNING committee for five years, and other necessary town officers.
1 MEMBER LIB. Comm. 3 yrs.
2. To see if the Town will vote to raise and appropriate the sum of \$572.84 and accept State Aid of \$4,391.74 for Town Road Aid in said Town.
3. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges for the ensuing year.
4. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used for improving the South Standard Road, so-called.
5. To see if the Town will authorize the Selectmen to withdraw from the Capital Reserve for Permanent Bridges a sum sufficient to purchase steel girders when necessary to rebuild Town Road Bridges.
6. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.
7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
8. 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.

9. To see what sum of money the Town will vote to raise and appropriate for the support of the Fire Department for the ensuing year.

10. To see if the Town will vote to raise and appropriate a sum of money for a fire alarm.

11. To hear the report of the Planning Committee about cemeteries.

12. To see what action the Town will take in regard to purchasing or developing any cemetery land in East Washington.

13. To see if the Town will vote to authorize the Selectmen to withdraw any or all of the General Cemetery fund, and to raise and appropriate what other sum may be necessary for purchase or improvement of said cemetery land.

14. To see what sum of money the Town will vote to raise and appropriate to pay on the long term Garage notes, \$1,000.00 of which is due Oct. 1, 1958.

15. To see if the Town will vote to use \$1,000.00 received from sale of tax acquired property to apply on long term garage notes.

16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to pay Highway Equipment note due June 24, 1958.

17. To see if the Town will vote to authorize the Selectmen to refinance the long term garage notes at a lower rate of interest, if possible.

18. To see if the Town will vote to raise and appropriate the sum of \$100.00 for blister rust recheck for 1958.

19. To see what sum of money the Town will vote to raise and appropriate for the support of the Dartmouth-Lake Sunapee Region.

20. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.

21. To see what sum of money the Town will vote to raise and appropriate for band concerts.

22. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Permanent Bridges.

23. To what action the Town will take in regard to the old town garage.

24. To see if the Town will vote to adopt the Non-Partisan ballot system for electing Town Officials at Town Meeting.

25. To see if the Town will vote to deed to Robert W. Crane the Thissell gravel pit, so-called, and the right of way thereto.

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

Given under our hands and seal this fifteenth day of February, in the year of our Lord nineteen hundred fifty-eight.

ABNER H. BARKER
FRANCES J. CRANE
HOWARD B. STEVENS
Selectmen of Washington

A true copy of Warrant-Attest

ABNER H. BARKER
FRANCES J. CRANE
HOWARD B. STEVENS
Selectmen of Washington

BUDGET OF THE
 Estimates of Revenue and Expenditures for the
 Compared with Estimated and Actual Revenue,
 January 1, 1957

SOURCES OF REVENUE	Estimated Revenue Previous Year 1957	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
<i>From State:</i>			
Interest and Dividends Tax	\$185.00	\$306.16	\$305.00
10 per cent Head tax	50.00	.....	.....
Savings bank tax	80.00	46.77	46.77
Reimbursement a/c State and Federal forest lands	190.00	208.92	208.92
Reimbursement a/c Exemption of grow- ing wood and timber—1956-1957	2,600.00	2,527.72	1,186.02
For Fighting forest fires	.....	72.77	.....
Road Toll	125.00	117.89	120.00
Reimbursement, Head Tax bills' cost	.....	3.77	.....
Class V	1,482.48	1,482.48	1,347.78
<i>From Local Sources Except Taxes:</i>			
Dog licenses	50.00	77.00	75.00
Permits	.....	.50	.....
Interest received on taxes	35.00	48.17	45.00
Income from Trust Funds	32.76	32.76	32.76
Income of departments:	.....	.....	.....
Highway:			
Refund for culverts	.....	30.00	.....
Reim., gas and supplies, T.R.A.	.....	98.00	.....
Miscellaneous refunds	.....	172.97	.....
Kitchen maintenance	.....	16.00	.....
Motor Vehicle permit fees	800.00	811.13	800.00
Sale of town property	.....	1,428.10	.....
Withdrawals from Capital Reserve Funds	3,332.31	3,332.31	.....
Highway Equipment			
S. A. C.	3,153.39	3,200.69	.....
Town Garage	.....	5,529.17	.....
New Trust Funds	.....	700.00	.....
<i>Amount Raised by Issue of Bonds or Notes:</i>			
(State purpose of each issue)			
Highway equipment	.....	2,962.19	.....
Town garage	.....	10,000.00	.....
Temporary loans	.....	7,500.00	.....
<i>From Local Taxes Other Than Property</i>			
<i>Taxes:</i>			
Poll taxes—Regular at \$2	180.00	160.00	178.00
Yield taxes	300.00	1,129.09	300.00
Head taxes and penalties	.....	479.00	.....
Total Revenues from All Sources	\$12,595.94	\$42,473.56	\$4,645.25
Except Property Taxes	.....	.....	34,692.92
* Amt. to be Raised by Property Taxes	.....	.....	.....
Total Revenues	.....	.....	\$39,338.17

TOWN OF WASHINGTON

Ensuing Year January 1, 1958 to December 31, 1958

Appropriations and Expenditures of the Previous Year
to December 31, 1957

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1957	Actual Expendi- tures Previous Year 1957	Estimated Expendi- tures Ensuing Year 1958
<i>Current Maintenance Expenses:</i>			
<i>General Government:</i>			
Town Officers' Salaries	\$1,400.00	\$1,233.90	\$1,400.00
Town Officers' Expenses	750.00	998.25	850.00
Election and registration expenses	50.00	33.50	250.00
Municipal court expenses			
Expenses Town hall and other bldgs.	150.00	145.37	175.00
<i>Protection of Persons and Property:</i>			
Police department	35.00	16.35	35.00
Fire department	238.00	467.59	300.00
Moth exterm.—Blister rust and care of trees	.....	.....	100.00
Insurance	1,100.00	900.38	1,000.00
<i>Health:</i>			
Vital statistics	10.00	4.50	10.00
Kitchen maintenance	.....	14.38	.....
Town dump and garbage removal	100.00	70.90	100.00
<i>Highways and Bridges, Class V:</i>			
Town maintenance—summer	3,900.00	1,469.78	1,347.78
Town maintenance—winter	2,000.00	2,729.20	3,900.00
Street lighting	300.00	2,570.05	2,500.00
General expenses of highway department	1,900.00	294.84	300.00
Town road aid	470.22	2,779.40	2,100.00
		470.22	572.84
Libraries	300.00	300.00	400.00
<i>Public Welfare:</i>			
Town poor	900.00	758.75	900.00
Old age assistance	1,000.00	1,156.01	1,900.00
<i>Patriotic Purposes:</i>			
Memorial day and veteran's associations	25.00	24.25	25.00
<i>Recreation:</i>			
Parks and playgrounds, incl. band concerts	350.00	311.62	400.00
<i>Public Service Enterprises:</i>			
Cemeteries	300.00	312.00	450.00
<i>Unclassified—Yield Tax Debt Retirement</i>			
Damages and legal expenses	25.00	313.70	.....
Advertising and regional associations	50.00	4.52	25.00
Employees' retirement and social security	200.00	50.00	50.00
Miscellaneous refunds	.....	161.62	200.00
		32.90	.....
<i>Interest:</i>			
On temporary loans	40.00	66.16	75.00
On long and short term notes	.....	44.43	538.87
<i>Outlay for New Construction and Perm. Improv.</i>			
<i>Highways and Bridges:</i>			
Town construction—So. Stoddard Rd.	.....	.....	1,000.00
State aid construction—Town's share	2,605.81	5,806.50	.....
New lands and buildings	.....	15,232.16	.....
New equipment	1,500.00	8,221.00	.....
Temporary loans	.....	7,500.00	.....
Long and short term notes	.....	.....	2,500.00
Payment to new trust funds	.....	700.00	.....
State head tax	.....	441.14	.....
County taxes	2,447.36	2,447.36	2,500.00
School taxes	10,882.42	9,400.00	13,433.68
Total Expenditures	\$33,028.81	\$67,482.73	\$39,338.17

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and buildings (exclusive of mill buildings, land and machinery)	\$520,435.00
Electric Plants	39,000.00
House Trailers used as dwellings (1)	400.00
Stock in Trade	1,250.00
Boats and Launches	3,300.00
Horses, Asses and Mules (7)	475.00
Cows (47)	2,885.00
Other Neat Stock (7)	270.00
Goats (2)	15.00
Fowls (1400)	650.00
Gasoline Pumps and Tanks	280.00
Wood, Lumber, etc.	2,100.00
<hr style="width: 10%; margin-left: auto;"/>	
Total Gross Valuation before Exemptions Allowed	\$571,060.00
Less: Veterans' Exemptions and Exemptions to Blind	8,500.00
<hr style="width: 10%; margin-left: auto;"/>	
Net Valuation on which Tax Rate is Computed	\$562,560.00

Electric Companies

Public Service Co. of N. H.		\$39,000.00
Amount of property valuation exempted to veterans		\$8,500.00
Amount of property valuation exempted to blind		none
Number of inventories distributed	416	
Number of inventories returned	210	
Number of veterans who received property exemption	11	
Number of veterans exempted from poll tax	14	

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

ABNER H. BARKER

FRANCIS J. CRANE

HOWARD B. STEVENS

Selectmen of Washington

August 10, 1957

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations		
Town officers Salaries		\$1,400.00
Town officers expenses		750.00
Social security or retirement		200.00
Election and registration expenses		50.00
Town hall and buildings maintenance		150.00
Police department		35.00
Fire department		238.00
Dump and garbage collection		100.00
Vital statistics		10.00
State aid construction		2,605.81
Town road aid		470.22
Town maintenance—		
Summer	\$3,900.00	
Winter	2,000.00	
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	5,900.00
General expenses of highway department		1,900.00
Insurance		1,100.00
Street lighting		300.00
New equipment		1,500.00
Libraries		300.00
Old age assistance		1,000.00
Public relief		900.00
Memorial Day		25.00
Parks and playgrounds inc. band concerts		350.00
Cemeteries		300.00
Damages and legal expenses inc. dog damages		25.00
Payment on debt (interest \$40.00)		40.00
County tax		2,447.36
School tax		10,882.42
<i>REGIONAL Assoc.</i>		<u>50.00</u>
Total Town and School Appropriations		\$33,028.81
Less: Estimated Revenues and Credits:		
Interest and dividends tax	\$306.16	
Savings bank tax	80.00	
Reimbursement a/c state and federal lands	194.33	
Revenue from yield tax sources	2,644.84	

Motor vehicle permit fees	800.00
Dog licenses	77.00
Interest on taxes and income from trust funds	70.00
Cash surplus	1,000.00
Other revenue: 7% of head tax	36.05
	<hr/>
Total Revenues and Credits	\$5,208.38
	<hr/>
Plus Overlay	\$27,820.43
	148.03
	<hr/>
Net Amount to be raised by Taxation	\$27,968.46
Less 89 poll taxes at \$2.00	178.00
	<hr/>
Amount to be raised by property taxes	\$27,790.46
Taxes to be committed to Collector:	
Property taxes	\$27,790.46
Poll taxes at \$2.00	178.00
	<hr/>
Total taxes to be committed	\$27,968.46
Tax Rate — \$4.94	

CERTIFICATE

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

ABNER H. BARKER
FRANCES J. CRANE
HOWARD B. STEVENS

Selectmen of Washington

August 10, 1957

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriation	Receipts and Reimbursements	Unexpended Balance from Previous Years	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
*Town Officers' Salaries	\$1,400.00			\$1,400.00	\$1,233.99	\$166.10	
*Town Officers' Expenses	750.00			750.00	998.25		\$248.25
*Election and Registration	50.00			50.00	33.50	16.50	
*Town Hall and Other Buildings	150.00			150.00	145.37	4.63	
Fire Department (including Forest Fires)	238.00	\$219.23		457.23	467.59		10.36
*Police Department	35.00			35.00	16.35	18.65	
*Town Dump	100.00			100.00	70.90	29.10	
*Vital Statistics	10.00			10.00	4.50	5.50	
Town Road Aid	470.22			470.22	470.22		
Class V Maintenance		1,482.48	\$2.27	1,484.75	1,469.78	14.97	
Town Maintenance:							
Highways and Bridges	7,800.00	278.65		8,078.65	8,078.65		
*Street Lighting	300.00			300.00	294.84	5.16	
*Insurance	1,100.00			1,100.00	900.38	199.62	
Library	300.00			300.00	300.00		
*Old Age Assistance	1,000.00			1,000.00	1,156.09		156.09

*Town Poor	900.00		900.00	758.75	141.25
Memorial Day: (Inc. Band Concerts)	25.00		25.00	24.25	.75
*Parks and Playgrounds	350.00		350.00	311.62	38.38
*Cemeteries	300.00		300.00	312.00	12.00
*Damage and Legal Expenses	25.00		25.00	4.52	20.48
Regional Association	50.00		50.00		
*Interest	40.00	48.17	88.17	110.59	22.42
*Social Security	200.00	10.27	210.27	161.62	48.65
Highway Equipment	1,500.00	6,721.00	8,221.00	8,221.00	
Town Garage		15,529.17	15,529.17	15,232.16	297.01
Special Town Road Aid	2,605.81	3,200.69	5,806.50	5,806.50	
School Tax	10,882.42		16,308.54	9,400.00	6,908.54
County Tax	2,447.36		2,447.36	2,447.36	
Totals	\$33,028.81	\$27,489.66	\$5,428.39	\$65,946.86	\$7,915.29
				\$58,480.69	\$449.12

* Town Charges.

STATEMENT OF DEBT

Town of Washington

December 31, 1957

**Showing Annual Maturities of Short and Long Term
Notes, Issued 1957**

	3% Highway Equipment Original Amount	Garage 4% Original Amount	Garage 5% Original Amount	Total Annual Maturities
Maturities	\$2,962.19	\$5,000.00	\$5,000.00	
1958	\$1,500.00	\$1,000.00		\$2,500.00
1959	1,462.19	1,000.00		2,462.19
1960		1,000.00		1,000.00
1961		1,000.00		1,000.00
1962		1,000.00		1,000.00
1963			\$1,000.00	1,000.00
1964			1,000.00	1,000.00
1965			1,000.00	1,000.00
1966			1,000.00	1,000.00
1967			1,000.00	1,000.00
Total	\$2,962.19	\$5,000.00	\$5,000.00	\$12,962.19

**FINANCIAL REPORT
OF THE TOWN OF WASHINGTON
IN SULLIVAN COUNTY**
For the Year Ended December 31, 1957

CERTIFICATE

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

ABNER H. BARKER
FRANCES J. CRANE
HOWARD B. STEVENS
Selectmen

WENONAH A. BABB
Treasurer

January 28, 1958

BALANCE SHEET

Assets

Cash		
In hands of Treasurer		\$8,606.72
In hands of officials—		
Road Agent Credit Memorandum \$15.74		
Capital Reserve Funds:		
Permanent Bridges		1,596.84
Uncollected Taxes:		
Levy of 1957		
Prop.	\$2,518.62	
Yield	1,771.06	
		\$4,289.68
Levy of 1956		59.20
State Head Taxes—Levy of 1957		70.00
Total Assets		\$14,622.44
Excess of liabilities over assets (net debt)		8,437.09
Grand Total		\$23,059.53
Net Surplus, December 31, 1956		4,660.48
Net Debt December 31, 1957		8,437.09
Increase of Debt		\$3,776.61
State purpose for which debt was created:		
Construction of Town Garage		
Purchase of Highway Equipment		

BALANCE SHEET

 Liabilities

Accounts Owed by the Town:		
Civil Defense		\$69.50
Dump	\$100.00	
Trees for Common	\$175.00	
		<hr/> \$275.00
Cemetery Improvement	\$500.00	
Fire Lanes	\$25.00	
		<hr/> \$525.00
Garage Fund inc. ² / ₁₀₀ .	\$100.00	
Due McGray	297.01	
		<i>297.01</i>
Due to State:		
State Head Taxes—1957		
Uncollected	\$70.00	
Collected—not remitted to State Treasurer	15.00	
		<hr/> \$85.00
Yield Tax—Bond and Debt Retirement		
1956 <i>uncollected</i>	\$9.87	
Uncollected <i>1957</i>	295.18	
		<hr/> 305.05
Collected—not remitted to State Treasurer <i>none</i>		\$305.05
Kitchen Maintenance		20.43
Due to School Districts:		
Balance of Appropriation		6,908.54
State and Town Joint Highway Con- struction Accounts:		
Unexpended balance in Town Treasury		14.97
Capital Reserve Funds:		
Permanent Bridges		1,596.84
Long Term Notes Outstanding:		
Town Garage \$1,000.00 each year Sept. 1958-1967		10,000.00
Highway Equipment \$1,500.00 June 24, 1958 Due June 24, 1959 \$1,462.19		2,962.19
		<hr/> \$23,059.53
Total Liabilities		
		<hr/> \$23,059.53
Grand Total		

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, lands and buildings	13,500.00
Furniture and equipment	2,250.00
Libraries, lands and buildings	5,000.00
Furniture and equipment	1,000.00
Police Department	
Equipment	50.00
Fire department	
Equipment	3,300.00
Highway Department, buildings	1,600.00
Equipment	12,221.00
Highway department, buildings	16,000.00
Parks, commons and playgrounds	500.00
Schools, lands and buildings	9,010.00
Equipment	2,000.00
All lands and buildings acquired through Tax Collector's deeds	
15 acres Fletcher Sugar lot	150.00
½ acre Nantelle Pond	50.00
16 acres Eaton land	25.00
All other property and equipment:	
Thissell pit and New cemetery land	500.00
Total	\$65,556.00

TOWN CLERK'S REPORT

Auto permits, 1956	\$.73	
Auto permits, 1957	805.77	
Auto permits, 1958	4.63	
	\$811.13	
Paid Treasurer		\$811.13
Dog licenses	\$77.00	
Paid Treasurer		\$77.00
		\$888.13
Total for year		

Respectfully submitted

WENONAH A. BABB

Town Clerk

Timber Security Account

Cash in bank, January 1, 1957	\$150.49	
Receipts for 1957	32.00	
	\$182.49	
Cash in bank, January 1, 1958		

Respectfully submitted

WENONAH A. BABB

Town Treasurer

TAX COLLECTOR'S REPORT*Fletcher***SUMMARY OF WARRANT****Property, Poll, Head and Yield Taxes****Levy of 1956****Dr.**

Uncollected Taxes as of January 1, 1957:		
Property taxes	\$1,058.92	
Poll taxes	10.00	
Head taxes	30.00	
Yield taxes	1,188.29	
	<hr/>	\$2,287.21
Interest collected to March 13, 1957		3.73
Penalties collected		3.00
		<hr/>
Total Debits		\$2,293.94

Cr.

Remittances to Treasurer to March 13, 1957:		
Property taxes	\$554.62	
Poll taxes	10.00	
Head taxes	30.00	
Yield taxes	569.70	
Interest	3.73	
Penalties	3.00	
Uncollected taxes as per Collector's List:		
Property taxes	504.30	
Yield taxes	618.59	
	<hr/>	\$2,293.94
Total Credits		\$2,293.94

SUMMARY OF WARRANT**Property and Poll Taxes****Levy of 1957****Dr.**

Taxes committed to collector:

Property taxes	\$27,790.46
Poll taxes	178.00

Total Warrant	<u>\$27,968.46</u>
---------------	--------------------

Added taxes:

Poll taxes	4.00
Interest collected	4.89

Total Debits		\$27,977.35
--------------	--	-------------

Cr.

Remittances to Treasurer:

Property	\$25,166.63
Polls	150.00
Interest	4.89

Abatements:

Property	105.21
Polls	6.00

Uncollected:

Property	2,518.62
Polls	26.00

Total Credits	<u>\$27,977.35</u>
---------------	--------------------

Levy of 1956

Property taxes committed to collector	\$504.30
Interest collected	16.34

	<u>\$520.64</u>
--	-----------------

24

Cr.

Remittance to treasurer	\$522.51	
Overpayment to treasurer	1.87	
	<hr/>	\$520.64
Yield taxes:		
Committed to collector	618.59	
Interest collected	23.29	
	<hr/>	\$641.88
Remittance to treasurer	582.68	
Uncollected	59.20	
	<hr/>	\$641.88

SUMMARY OF WARRANT

State Head Tax

Levy of 1957

Dr.

Committed to Collector:		
Original warrant	\$515.00	
Added taxes	10.00	
Total commitment	\$525.00	
Penalties collected	1.00	
	<hr/>	
Total Debits		\$526.00

Cr.

Remittances to Treasurer:		
Head tax	\$445.00	
Penalties	1.00	
Abatements	10.00	
Uncollected	70.00	
	<hr/>	
Total Credits		\$526.00

I hereby certify that the amounts given as uncollected taxes, as of December 31st 1957, on account of the tax levy of 1957 is correct to the best of my knowledge and belief.

JOHN V. DYER
Tax Collector

UNCOLLECTED LIST195~~5~~ 6**Resident**

Rodden Wm. T., et al heirs	\$5.06
Sweeney Arthur	17.71
Tyacke Edward, Est.	74.75
Wheeler Stella, Estate	1.15
	<hr/>
	\$98.67

Non-Resident

Alexander, Carl B. and Violet	\$13.80
Brockway, Guy D., heirs and Otterson, Nellie	4.60
Cross, Wm. H.	5.06
Eaton, Cyrus, heirs	35.19
Dubois, Joseph and June P.	37.95
Durgin, Ernest W.	32.20
Forbes, Roxie A.	12.88
Fortune, John	13.11
Hull, Mary P.	17.02
Kraska, Leonard D.	2.53
Town of Marlow	5.06
Navish, George	35.42
Nelson, Elba C., Chase Homer, Chase Joseph K., Charles, Oliver, and Dayton, June E.	130.78
Parisi, Doris	2.99
Sherwood, Lorne G., and Frances Pauline	10.12
Tapply Wm.	7.36
Wallis, Richard	22.77
	<hr/>
	\$388.84

Added Tax

Sherwood, Lorne, and Alexander Carl B.	\$5.06
Campbell, Charles, and Gussie	11.73
	<hr/>
	\$16.79

Yield Taxes

Tapply, Wm.	\$59.20
Johnson, J. C. Lumber Co.	166.70
Sevigny Lumber Co.	151.16
Davis and Symonds Lumber Co.	110.00
Livingston, Sidney D.	64.73
Loring, George E., Jr.	3.20
Putnam, John R.	63.60
	<hr/>
	\$618.59

CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of March 13, 1957, on account of the tax levy of 1956, is correct to the best of my knowledge and belief.

NORMAN W. FLETCHER

Tax Collector

AUDITOR'S REPORT

This is to certify that I have examined the accounts of the Tax Collector and find them correct and properly vouched as of March 13, 1957.

HAZEL B. DREW

Auditor

REPORT OF TOWN TREASURER

Received from Tax Collector,	<i>Norman Fletcher</i>	
1956 property	\$554.62	
1956 poll	10.00	
1956 yield	569.70	
1956 head	30.00	
1956 interest	3.73	
Penalties	3.00	
	\$1,171.05	

Received from Tax Collector,		
John V. Dyer:		
1956 property	\$506.17	
1956 yield	559.39	
1956 interest	38.56	
1957 property	25,166.63	
1957 interest	5.88	
1957 poll	150.00	
1957 head	445.00	
1957 penalties	1.00	
	26,872.63	

Received from Town Clerk,		
Wenonah A. Babb:		
1956 auto permits	\$.73	
1957 auto permits	805.77	
1958 auto permits	4.63	
1957 dog licenses	77.00	
	888.13	

Received from State of New Hampshire:		
Motor vehicle road toll	117.89	
Refund, gas and supplies (Kemp)	98.00	
1956 forest conservation aid	1,005.94	
1956 spec. aid heavily timbered towns	335.76	
Class V highways	1,482.48	
Interest and dividends tax	306.16	
Loss of tax on state land	208.92	
1957 forest conservation aid	850.26	
1957 spec. aid heavily timbered towns	335.76	

Savings bank tax	46.77	
Refund, state share head tax		
bills cost	3.77	
Reimbursement, wardens school	8.04	
Reimbursement, forest fires	64.73	
	<hr/>	4,864.48
Received from Selectmen:		
New Trust Funds:		
Davison	\$150.00	
Maynard	400.00	
Spaulding	150.00	
	<hr/>	700.00
Received from Selectmen:		
Pistol permit	\$.50	
Sale of used battery	1.60	
Refund, tractor insurance	4.55	
Refund, compensation and liability		
insurance	.59	
Use fire truck, lightning fire	12.00	
Use fire truck, Raimondi fire	1.50	
Refund, fire cost, Ramondi	26.40	
Refund, fire cost, Robbins	29.49	
Refund from Hillsboro fire dept.		
(Hoyt fire)	75.47	
Share of Culvert cost		
(Fontaine and Lozo)	30.00	
Sale of town property		
Tractor and plow (P. H. Crane)	410.00	
Road grader (A. H. Barker)	16.50	
Copeland land	1,000.00	
	<hr/>	\$1,608.60
Income from Trust Funds:		
Bailey road fund		32.76
Kitchen maintenance:		
Grange	\$10.50	
Church	5.00	
Library committee	.25	
School	.25	
	<hr/>	16.00

Citizens National Bank:	
Refund on registry receipts	\$8.29
Temporary loans	7,500.00
Short term notes (Highway Equipment)	2,962.19
Long term notes (Garage)	10,000.00
	<hr/>
	20,470.48
Capital Reserve:	
State aid construction	3,200.69
Garage	5,529.17
Highway equipment	3,332.31
	<hr/>
	12,062.17
Refunds:	
Social security for librarian	3.52
Social Security (cemetery care)	6.75
Line post reimbursement	3.41
From Philip Woodbury (Deed to correct deed)	1.00
	<hr/>
	14.68
	<hr/>
Receipts for year	\$68,700.98
Cash on hand, Jan. 1, 1957	7,388.47
	<hr/>
Grand total	\$76,089.45
Paid by Selectmen's orders	67,482.73
	<hr/>
Cash in bank, Jan. 1, 1958	\$8,606.72

Respectfully submitted

WENONAH A. BABB

Town Treasurer

UNIFORM
Receipts and

Receipts

Current Revenue:

From Local Taxes : (Collected and remitted to
Treasurer)

Property taxes—current year, 1957	\$25,166.63
Poll taxes—current year, 1957	150.00
State head taxes at \$5, 1957	445.00
Total current year's taxes collected and remitted	\$25,761.63
Property taxes and yield taxes previous years	2,189.88
Poll taxes, previous years	10.00
State head taxes at \$5, previous years	30.00
Interest received on taxes	48.17
Penalties on state head taxes	4.00

CLASSIFICATION**Payments**

	Payments
Current Maintenance Expenses:	
General Government:	
Town's officer's salaries	\$1,233.90
Town officer's expenses	998.25
Election and registration expenses	33.50
Expenses town hall and other town buildings	145.37
Protection of Persons and Property:	
Police department	16.35
Fire department, including forest fires	467.59
Insurance	900.38
Health:	
Kitchen maintenance	14.38
Vital Statistics	4.50
Town dumps and garbage removal	70.90
Highways and Bridges: Class V	
Town road aid	1,469.78
Town maintenance:	
Summer	\$2,729.20
Winter	2,570.05
	5,299.25
Street lighting	294.84
General expenses of highway department also \$6.90, filters pd. by credit slip.	2,779.40
Libraries	300.00
Public Welfare:	
Old age assistance	1,156.01
Town poor	758.75

**UNIFORM
Receipts and**

Receipts

From State:		
For Highways and Bridges:		
Refund TRA gas and supplies	98.00	
For class V highway maintenance	1,482.48	
Interest and dividends tax	306.16	
Savings bank tax	46.77	
Reimbursement a/c state and federal forest lands	208.92	
Reimbursement a/c exemption of growing wood and timber, 1956-1957	2,527.72	
Fighting forest fires and warden reimbursements	72.77	
Reimbursement a/c motor vehicle road toll	117.89	
Reimbursement state share head tax bills cost	3.77	
	4,864.48	
From Local Sources, Except Taxes:		
Dog licenses	77.00	
Permits	.50	
Income from trust funds	32.76	
1958 auto permit	4.63	
Registration of motor vehicles,		
1956 permits	.73	
1957 permits	805.77	921.39
	\$33,829.55	
Total Current Revenue Receipts		\$33,829.55

CLASSIFICATION**Payments**

	Payments	
Patriotic Purposes:		
Memorial day	24.25	
Recreation:		
Parks and playgrounds, including (band concerts \$150.00)	311.62	
Public Service Enterprises:		
Cemeteries	312.00	
Unclassified:		
Damages and legal expenses	4.52	
Advertising and regional associations	50.00	
Discounts, abatements and refunds	32.90	
Payment to state a/c yield tax debt retirement	313.70	
Employees' retirement and social security	161.62	
Total Current Maintenance Expenses	<u>558.22</u>	<i>17,623.98</i>
Interest:		
Paid on temporary loans in anticipation of taxes	66.16	
Paid on long term notes	44.43	
Total Interest Payments	<u>110.59</u>	
Outlay for New Construction, Equip- ment and Permanent Improvements:		
Highways—State aid construction	5,806.50	
Buildings (garage)	15,232.16	
New equipment (highway)	8,221.00	
Total Outlay Payments	<u>29,259.66</u>	

**UNIFORM
Receipts and**

Receipts

Total Receipts brought forward	\$33,829.55
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	7,500.00
Long term notes during year	12,962.19
Insurance adjustments	.59
Refunds	31.73
New trust funds received during year	700.00
Withdrawals from capital reserve funds	12,062.17
Sale of town property:	
Tractor and plow	410.00
Road grader	16.50
Battery	1.60
Copeland land	1,000.00
	1,428.10
Kitchen maintenance	16.00
Deed	1.00
Registry receipts reimbursement	8.29
Hillsboro fire dept. (Hoyt fire)	75.47
Reimbursement (Ramondi fire)	26.40
Reimbursement (Robbins fire)	29.49
Reimbursement Culverts (Fontaine and Lozo)	30.00
	\$34,871.43
Scott Machinery, credit memorandum, excise tax refund	\$22.64
Total Receipts Other than Current Revenue	\$34,871.43
	\$68,700.98
Total Receipts from All Sources	\$68,700.98
Cash on hand January 1, 1957	7,388.47
	\$76,089.45
Grand Total	\$76,089.45

CLASSIFICATION**Payments**

	Payments	
Indebtedness:		
Payments on temporary loans in anticipation of taxes	7,500.00	
Payments to trustees of trust funds (new funds)	700.00	
	<hr/>	
Total Indebtedness Payments		\$8,200.00
Payments to Other Governmental Divisions:		
State head taxes paid state Treas.		
1956 taxes	402.14	
Prior years	39.00	
	<hr/>	
		441.14
Taxes paid to county		2,447.36
Payments to school districts:		
1956 tax	\$5,426.12	
1957 tax	3,973.88	
	<hr/>	
		9,400.00
	<hr/>	
Total Payments to Other Gov- ernmental Divisions		\$12,288.50
		<hr/>
Total Payments for all Purposes		67,482.73
Cash on hand December 31, 1957		8,606.72
		<hr/>
Grand Total		\$76,089.45

DETAILED STATEMENT OF RECEIPTS

Cash on hand, January 1, 1957	\$7,388.47	
From Tax Collector, Norman W. Fletcher:		
1956 property tax	\$554.62	
1956 polls	10.00	
1956 yield taxes	569.70	
1956 state head taxes	30.00	
1956 interest	3.73	
1956 penalties	3.00	
	1,171.05	
From Tax Collector, John V. Dwyer:		
1957 property tax	\$25,166.63	
1957 polls	150.00	
1957 state head taxes	445.00	
1957 penalties	1.00	
1957 interest	5.88	
1956 property	506.17	
1956 yield taxes	559.39	
1956 interest	38.56	
	26,872.63	
From State of New Hampshire:		
From State Treasurer:		
Road toll	\$117.89	
Gas and supplies (T.R.A. refund)	98.00	
1956 forest conservation aid	1,005.94	
1956 special aid, heavily timbered towns	335.76	
Class V	1,482.48	
Interest and dividends tax	306.16	
Reimbursement, loss of tax, state land	208.92	
1957 special aid, heavily timbered towns	335.76	
Savings bank tax	46.77	
Refund, state share, cost of head tax bills	3.77	
Reimbursement, wardens school	8.04	
Forest fire refund	64.73	
<i>Forest Conserv. aid</i>	858.26	
	4,864.48	

From Town Clerk:

Dog licenses	\$77.00	
1956 auto permits	.73	
1957 auto permits	805.77	
1958 auto permits	4.63	
	<hr/>	888.13

From Selectmen:

New trust funds:		
Hugh C. Davison	\$150.00	
WALTER MAYNARD	400.00	
NELSON C. SPAULDING	150.00	
	<hr/>	700.00

From Selectmen:

Pistol permit	\$.50	
Sale of used battery	1.60	
Refund, tractor insurance (Derby)	4.55	
Refund, comp. and liab. insurance (Derby)	.59	
Use of fire truck, lightning fire	12.00	
Use of fire truck, Ramondi fire	1.50	
Refund fire costs from Mr. Robbins	29.49	
Refund fire costs from Mr. Ramondi	26.40	
From Hillsboro fire dept. (Hoyt fire)	75.47	
Refund on Culverts (Fontaine and Lozo)	30.00	
Sale of town property:		
Tractor and plow, Perley Crane	410.00	
Road grader, Abner Barker	16.50	
Copeland land, Dodge	1,000.00	
Interest on Bailey road trust fund	32.76	
Kitchen maintenance		
From school	.25	
Library	.25	
Church	5.00	
Lovell Grange	10.50	
	<hr/>	16.00
	<hr/>	1,657.36

From Citizens National Bank:

Refund on 1956 registry receipts	\$8.29	
Temporary loans	7,500.00	
Short term notes, highway equipment	2,962.19	
Long term notes, garage	10,000.00	
	<hr/>	20,470.48

From Capital Reserve:		
S.A.C. fund	\$3,200.69	
Garage fund	5,529.17	
Highway equipment fund	3,332.31	
	<hr/>	12,062.17
Miscellaneous Receipts:		
Refund, librarian's social security	3.52	
Refund, cemetery care social security	6.75	
Reimbursement, line posts	3.41	
Cemetery deed correction:		
Wentworth and Lane lots from Philip Woodbury	1.00	
	<hr/>	14.68
Grand Total		<hr/> \$76,089.45
Credit, refund excise tax, Scott Machinery Co.		\$22.64

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Abner H. Barker, selectman	\$285.43
Frances J. Crane, selectman	297.89
Howard B. Stevens, selectman	136.85
John V. Dyer, collector	171.07
John V. Dyer, collecting head tax	13.05
Wenonah Babb, clerk	63.54
Wenonah Babb, treasurer	97.75
Wenonah Babb, dog licenses	6.65
Wenonah Babb, auto permits	62.07
Grace Stevens, bookkeeper of trust funds	24.44
Hazel B. Drew, auditor	38.61
Perley H. Crane, moderator	8.80
Social Security	27.75
	\$1,233.90

Town Officers' Expenses

Abner H. Barker, selectman	\$96.94
Frances J. Crane, selectman	50.54
Howard B. Stevens, selectman	17.10
Doris Tucker, postage, inventories and reports	20.51
Hazel B. Drew, auditor	3.42
Grace Stevens, bookkeeper of trust funds	3.61
Wenonah Babb, clerk's expense	5.30
Wenonah Babb, treasurer's expense	11.00
John V. Dyer, collector's expense	35.71
John McCrillis, bonds	99.10
Edson C. Eastman, Co., supplies	13.65
Granite State Press, Inc., printing reports and inventory	520.74
Sargent Bros., collector's supplies	26.20
Association of N. H. assessors, dues	3.00
Association of N. H. Tax Collectors, dues	3.00
N. H. Town Clerks Association, dues	3.00
Register of Probate, Concord, recording	.10
Register of Probate, Newport, recording	.60
Zella Eastman, recording transfers, etc.	16.29
State Tax Commission, Trailer book	1.25

Town of Stoddard, transportation, perambulating lines	25.50
Citizens National Bank, Service Charges, 1956	5.10
Burroughs Corporation, adding machine ribbon	1.15
Wheeler and Clark, Juror notices	1.00
C. M. Rice Paper Co., envelopes	5.46
Union Leader Corporation, advertising	21.00
Argus Press, advertising	4.38
Messenger Publishing Co., advertising	3.60
	<hr/>
	\$998.25

Election and Registration

Norman W. Fletcher, supervisor and expense	\$11.27
Frederick G. Otterson, supervisor and expense	11.27
Robert W. Crane, supervisor	7.33
Hazel B. Drew, copying checklists	2.93
Social Security	.70
	<hr/>
	\$33.50

Town Hall Expenses

Public Service Co. of N. H., electricity	\$80.12
J. B. Vaillancourt, oil	15.25
Alfred Babb, part janitor's salary	48.87
Social Security	1.13
	<hr/>
	\$145.37

Police Department

Abner H. Barker, police chief	\$12.71
Abner H. Barker, expense	3.35
Social Security	.29
	<hr/>
	\$16.35

Fire Department

The Texas Co., gas	\$10.81
Robert W. Crane, chief	19.54
Robert W. Crane, spring inspection	2.35
Davison's Garage, fall inspection	1.00
Robert Crane, chief, Hoyt fire, labor bill	50.97
Norman Fletcher, Warden's meeting	16.52

Norman Fletcher, Ramondi fire	26.40
Norman Fletcher, Lightning fire, East of Dole School	114.08
Norman Fletcher, Issuing permits	16.39
Norman Fletcher, Woodland closure and investigation	10.04
Norman Fletcher, Robbins Fire	29.49
Barkers Store, battery, soda, flashlight batteries, repairs, zerone,	61.17
York's Market, soda for extinguishers	3.00
Kenneth Robinson, tank for pump	9.00
Abner H. Barker, tank	25.00
Sanel Auto Parts, supplies	13.74
Labonte Hardware, supplies	4.93
Triangle Telephone Co.	7.45
Windsor Telephone Co.	42.25
Perley H. Crane, labor	2.93
Social security	.53
	<hr/>
	\$467.59

Insurance

Marshall A. Derby Agency	
F.W.D. liability, etc.	\$65.95
Volunteer Fire Department	77.00
Building liability	153.00
Huber Tractor liability	67.58
International Truck, liability, etc.	177.00
Workmens Compensation and liability	190.94
Fire Truck	89.50
Grange Mutual Fire Insurance Co.	
Town Hall fire insurance	79.41
	<hr/>
	\$900.38

Kitchen Maintenance

Silby and Johnson, care of water and heater	\$6.19
Eaton Furniture, linoleum	5.00
Marjorie Barker, C.O.D. on Cups	3.19
	<hr/>
	\$14.38

Town Dump

Norman Fletcher, Burning dump twice	44.65
Malcolm McComish, bulldozing	26.25
	<hr/>
	\$70.90

Vital Statistics

Wenonah Babb, recording	\$4.40
Social Security	.10
	<hr/>
	\$4.50

Town Maintenance

Winter payroll	\$2,570.05
Summer payroll	2,729.20
General Expense	2,779.40
Class V maintenance	1,469.78
	<hr/>
	\$9,548.43

Scott Machinery, filters, \$6.90
(paid by excise tax refund credit)

T.R.A.

Treasurer, State of N. H.	\$470.22
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Street Lights

Public Service Co. of N. H.	\$294.84
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Library

Preston E. Rolfe, Treasurer, appropriation	\$300.00
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Public Welfare

Old Age Assistance	\$1,156.01
Town Poor	758.75
	<hr/>
	\$1,914.76

Memorial Day

J. C. Carr, flags and expense	\$24.25
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Band Concerts

Hillsboro Band, appropriation	\$150.00
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Parks and Playgrounds

Alfred Babb, part janitor salary	\$122.19
Alfred Babb, gas and oil	5.60
Lawn Mower Sales and Service, repairs	7.50

Edward F. Bruen, paint	5.52
Abner H. Barker, painting monument fence	18.00
Social security	2.81
	<hr/>
	\$161.62

Cemeteries

Alfred Babb, care including social security	\$300.00
Abner H. Barker, graveling drive	12.00
	<hr/>
	\$312.00

Temporary Loans

Citizens National Bank	\$7,500.00
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Highway Equipment

Kibby Equipment Co., Huber Grader	\$4,421.00
Cressy and Williams, truck	3,800.00
	<hr/>
	\$8,221.00

Interest

Citizens National Bank, temporary notes	\$66.16
Citizens National Bank, equipment notes	44.43
	<hr/>
	\$110.59

Trust Funds

Grace Stevens, bookkeeper of Trust Funds	
New Trust Funds	
Hugh C. Davison trust fund	\$150.00
Walter E. Maynard trust fund	400.00
Nelson C. Spaulding trust fund	150.00
	<hr/>
	\$700.00

Payments to State

Special T.R.A., Lempster Road including	
Capital Reserve	\$5,806.50
1956 head tax	36.00
1956 penalties	3.00
1957 head tax	402.14
Yield Tax Bond retirement, 1956	313.70
	<hr/>
	\$6,561.34

Taxes Paid to Sullivan County

County Treasurer	\$2,447.36
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Payments to School District

Balance 1956 appropriation	\$5,426.12
Part 1957 appropriation	3,973.88
	<hr/>
	\$9,400.00

Garage

Russell E. McGray, contractor	\$15,100.00
City of Keene, plan prints and postage	2.52
Anderson Nichols and Co., prints	4.65
Mary C. Kennedy, mimeographing	5.20
Abner H. Barker, clearing site	16.23
Argus Press, advertising	11.68
Messenger Publishing Co., advertising	2.60
Grace Stevens, typing specifications	2.93
Herbert Billings, electrical work	36.26
Vermont Concrete Pipe Corp., well tile and cover	49.75
Social security	.34
	<hr/>
	\$15,232.16

Social Security Account

Treasurer, State of N. H.	\$153.95
Department of Public Welfare, O.A.S.I. costs of Adm.	1.22
Frances J. Crane, S.S. records	6.35
Social security	.10
	<hr/>
	\$161.62

Unclassified

Wheeler and Clark, dog tags	\$4.52
Dartmouth-Lake Sunapee Regional Association	50.00
Wenonah Babb, registry receipts refund	8.29
Social security refund, Library and Cemetery	10.27
Anthony and Susan Oulette, refund on taxes	7.41
Walter Chamberlain, refund on 1956 tax	5.06
John V. Dyer, over-remittance	1.87
	<hr/>
	\$87.42
Total Payments	\$67,482.73

ROAD AGENT'S REPORT

Money Available:	
Town appropriation	\$7,800.00
Class V maintenance (gas tax)	1,482.48
Class V maintenance 1957	2.27
Interest on Bailey road fund	32.76
Refund from Kemp, gas	98.00
Road toll refund	117.89
Refund on culverts	30.00
	\$9,563.40
T. R. A. town appropriation	470.22
	\$10,033.62
Expenditures:	
Winter	\$2,570.05
Summer	2,729.20
Class V maintenance	1,469.78
General expense	2,779.40
	\$9,548.43
T. R. A.	470.22
	\$10,018.65

Winter Report

Philip Gaudet, agent	\$725.91
Alfred Tandy, hand	403.36
Norman Fletcher, hand	510.25
John Remes, hand	149.44
Raymond Daniels, truck and loader	241.65
Abner Barker, bulldozing and truck	118.80
Wendell Ashley, sawing wood	6.00
Arthur Whitcomb, drilling and blasting	119.00
Charles Nelson, gravel	110.00
Sosial security	44.44
Collector of Internal Revenue	141.20
	\$2,570.05

Summer Report

Philip Gaudet, agent	\$782.51
Alfred Tandy, hand	471.92
Norman Fletcher, hand	155.91
John Remes, hand	317.22
Alfred Silk, hand	35.49
Abner Barker, hand and bulldozing	79.49
William Gilson, hand	9.68
Robert Hoyt, hand	3.23
Homer Chase, hand	5.38
Onella Lumber Company, bulldozing	351.75
Howard Whitney, tractor mowing	35.00
Stanley Daniels, truck and loader	164.90
Raymond Daniels, truck	96.35
Social security	45.77
Collector of Internal Revenue	174.60
	<hr/>
	\$2,729.20

Class V Maintenance

Philip Gaudet, agent	\$266.10
Alfred Tandy, hand	175.53
John Remes, hand	254.01
Stanley Monroe, hand	69.47
John Newman, tractor mowing	87.50
Rudolph Eccardt, cutting tree	3.00
Howard Whitney, tractor mowing	7.00
The Texas Company, gas	46.86
R. C. Hazelton Company Inc., culverts	186.12
Onella Lumber Company, bulldozing	50.00
New England Metal Culvert Company, culverts	17.21
Smet's Service Station, oil	21.60
State of New Hampshire Highway Department, calcium	145.09
Charles Nelson, gravel	44.20
Social security	19.39
Collector of Internal Revenue	76.70
	<hr/>
	\$1,469.78

General Expense

Scott Machinery Inc., broken axle and oil filter	\$108.23
Farmer's Feed and Supply Company, coal	58.01
B. H. Smith Garage, repairs on truck and inspection	638.32
Smet's Service Station, oil	54.00

Halladay's Store, chisel, screw driver, nails	10.99
J. C. Corrigan Co., parts for loader	68.01
Philip Gaudet, telephone, stamps, stationery, etc.,	5.39
The Texas Company, gas	775.71
Goodyear Service Stores, tire and tube	80.75
Kibby Equipment Company, parts for loader	30.50
Sterling's Esso Service, transmission grease	2.80
Newport Welding Company, repairing snow plow	52.80
R. C. Hazelton Co. Inc., shoes for snow plow, coated culverts	136.66
Martin's Hardware, shovels	5.50
Cressy and Williams, tires recapped, tow hooks	111.42
Barker's Variety Store, supplies, zerone, oil	11.40
Silsby and Johnson, tools	8.38
Labonte Paints and Hardware, tools, lumber, paint	23.54
New England Metal Culvert Company, culverts	320.53
Onella Lumber Company, bridge plank and stringers	232.00
Leo's Groceries, gas for T.R.A.	5.75
Sanel Auto Parts Inc., claw chains	38.71
	<hr/>
	\$2,779.40
Scott Machinery Inc., credit balance for Excise Tax	\$15.74

T. R. A.

State of New Hampshire	\$470.22
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Respectfully submitted

PHILIP GAUDET

Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1957

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Principal						End of Year Balance
			Beginning Year Balance	New Funds Created	Sale of Lots	Balance Beginning Year	Income During Year	Expended During Year	
1920	Mason H. Dole	Sugar River Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1920	Clara Healy	Sugar River Savings Bank	250.00	.....	.....	.....	8.19	8.19	.....
1922	Harrlet Newman	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1924	Story and French	Sugar River Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1932	Albert T. Wright	Sugar River Savings Bank	50.00	.....	.....	.....	1.63	1.63	.....
1937	George Newman	Sugar River Savings Bank	50.00	.....	.....	.....	1.63	1.63	.....
1939	Daniel Chapman	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1939	Timothy Barney	Sugar River Savings Bank	50.00	.....	.....	.....	1.63	1.63	.....
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26	.....	.....	.....	130.52	130.52	.....
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	.....	.....	57.82	34.99	25.00	67.81
1942	E. E. Young	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1943	George D. Young	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1947	Fred B. Chase	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1948	John Chamberlain	Sugar River Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1951	Henry M. Ball—7th day Cem.	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1951	Fred Ball	Sugar River Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1953	Harold E. Newman	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....

1954	Wilbur Tucker	Sugar River Savings Bank	200.00	6.55	6.55
1954	S. N. Ball	Sugar River Savings Bank	100.00	3.27	3.27
1955	John Bell	Sugar River Savings Bank	200.00	6.55	6.55
1956	J. M. Safford	Sugar River Savings Bank	100.00	3.27	3.27
1957	Hugh C. Davison	Sugar River Savings Bank	.....	.....	.....
1957	Gardner and Roxana Atwood	Amoskeag Savings Bank	100.00	3.27	3.27
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	1.62	1.62
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	3.27	3.27
1915	Greeley Putney	Amoskeag Savings Bank	50.00	1.62	1.62
1917	Sarah and Geo. Blanchard	Amoskeag Savings Bank	100.00	3.27	3.27
1917	Henry Willard	Amoskeag Savings Bank	100.00	3.27	3.27
1917	M. Fowler	Amoskeag Savings Bank	100.00	3.27	3.27
1923	Angelina Millen	Amoskeag Savings Bank	50.00	1.62	1.62
1924	David Heald-Jacob Burbank	Amoskeag Savings Bank	100.00	3.27	3.27
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	31.50	31.50
1927	Eben Hall-Geo. Way	Amoskeag Savings Bank	100.00	3.27	3.27
1928	David Buffum	Amoskeag Savings Bank	50.00	1.62	1.62
1929	Adelaide M. Hill	Amoskeag Savings Bank	100.00	3.27	3.27
1931	Fred H. Meilen	Amoskeag Savings Bank	50.00	1.62	1.62
1932	James McKinley	Amoskeag Savings Bank	50.00	1.62	1.62
1932	Belle C. Ball	Amoskeag Savings Bank	100.00	3.27	3.27
1934	Bertha Hill-Geo. Dutton	Amoskeag Savings Bank	50.00	1.62	1.62
1937	William Shaw	Amoskeag Savings Bank	100.00	3.27	3.27
1937	Geo. D. Trow	Amoskeag Savings Bank	100.00	3.27	3.27
1948	John Butterfield	Amoskeag Savings Bank	200.00	6.55	6.55
1899	Ellen M. Lewis	Amoskeag Savings Bank	100.00	3.27	3.27
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00	2.46	2.46
1908	Julia Tandy	Amoskeag Savings Bank	100.00	3.27	3.27
1908	Abbie M. Woodbury	Amoskeag Savings Bank	200.00	6.55	6.55
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	37.81	37.81
					\$12.81

Report of Trust Funds of the Town of Washington, N. H., December 31, 1957

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Principal						
			Balance Beginning Year	New Funds Created	Sale of Lots	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1919	Dickerson-Brockway	Amoskeag Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1924	C. B. Gallond	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00	.....	.....	.....	4.91	4.91	.....
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1930	Levi Powers-Simon Ayer	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1930	Ella Abbott	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1935	Hiram Nichols	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1935	Henry and Grace Bixby	Amoskeag Savings Bank	125.00	.....	.....	.....	4.09	4.09	.....
1935	Charles E. Little	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1935	H. B. Adams	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1937	William H. Manahan	Amoskeag Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1923	Ida Crosby and Blood	Sugar River Savings Bank	100.00	.....	.....	.....	3.27	3.27	.....
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	.....	.....	.....	6.55	6.55	.....

1942	Joseph Jones	Sugar River Savings Bank	100.00	.....	.....	3.27	3.27	.....
1942	J. C. Jones-Frank Morrill	Sugar River Savings Bank	100.00	.....	.....	3.27	3.27	.....
1942	Etta L. Gile	Sugar River Savings Bank	500.00	.....	7.85	16.37	15.00	9.22
1942	George and Jennie Carr	Sugar River Savings Bank	100.00	.....	.....	3.27	3.27	.....
1943	Stella Waltz	Sugar River Savings Bank	150.00	.....	.....	4.91	4.91	.....
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	.....	.....	3.27	3.27	.....
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	.....	.....	3.27	3.27	.....
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	.....	.....	2.13	2.13	.....
1945	A. W. Crane	Sugar River Savings Bank	100.00	.....	.....	3.27	3.27	.....
1945	Aiden Vickery	Sugar River Savings Bank	300.00	.....	.....	9.83	5.00	4.83
1945	Anna L. Moore	Sugar River Savings Bank	200.00	.....	.....	6.55	6.55	.....
1945	Fred E. Jones	Sugar River Savings Bank	200.00	.....	.....	6.55	6.55	.....
1946	Auren and Anson Powers	Sugar River Savings Bank	50.00	.....	.....	1.63	1.63	.....
1947	Harry Fletcher	Sugar River Savings Bank	200.00	.....	.....	6.55	6.55	.....
1951	J. Charles Williams	Sugar River Savings Bank	300.00	.....	.....	9.83	9.83	.....
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	.....	.....	13.11	13.11	.....
1952	Zaida Book	Sugar River Savings Bank	100.00	.....	.....	3.27	3.27	.....
1952	Myrtle Monroe	Sugar River Savings Bank	200.00	.....	.....	6.55	6.55	.....
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	.....	.....	6.55	6.55	.....
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	.....	.....	6.55	6.55	.....
1954	Chester W. Smith	Sugar River Savings Bank	200.00	.....	.....	6.55	6.55	.....
1956	D. E. and Harriet Williams	Sugar River Savings Bank	200.00	.....	.....	4.19	4.19	.....
1956	Charles A. Peasley and Ruth P. Wood	Sugar River Savings Bank	150.00	.....	.....	3.13	3.13	.....
1957	Walter E. Maynard	Sugar River Savings Bank	.....	400.00	.....	.....	.....	.....
1957	Nelson C. Spaulding	Sugar River Savings Bank	.....	150.00	.....	.....	.....	.....
			Total	\$4,515.00	\$550.00	\$7.85	\$143.69	\$137.49	\$14.05
			Grand Total	\$18,415.50	\$700.00
1935	General Cemetery Fund	Sugar River Savings Bank	663.83	11.41	\$33.51	\$25.00	\$19.92
			Grand Total	\$19,079.33	\$700.00
			All Cemetery Funds	\$19,079.33	\$700.00

School Funds

1913	Penniman	Sugar River Savings Bank	\$500.00	.....	\$16.37	\$16.37	.....
1918	Roxana Atwood	Sugar River Savings Bank	74.07	.....	2.43	2.43	.....
1926	Russel Tubbs	Sugar River Savings Bank	500.00	.....	16.37	16.37	.....
1926	Tubbs Union	Sugar River Savings Bank	1,000.00	.....	32.76	32.76	.....
1918	Roxana Atwood	Amoskeag Savings Bank	3,000.00	.....	98.28	98.28	.....
1926	Russel Tubbs	Amoskeag Savings Bank	480.63	.....	15.73	15.73	.....
	Total		\$5,554.70	.....	\$181.94	\$181.94	.....
	Grand Total		\$14,117.40	.....	.....	.....	.....

Capitol Reserve Funds

1948	Town Garage	Sugar River Savings Bank	\$5,459.68	Closed July 3, 1957	\$69.49	\$5,529.17	.....
1948	Highway Equipment	Sugar River Savings Bank	3,332.31	Closed April 4, 1957 -- no interest.	....	3,332.31	.....
1953	State Aid Construction	Sugar River Savings Bank	3,153.39	Closed June 24, 1957	47.30	3,200.69	.....
1954	Permanent Bridges	Sugar River Savings Bank	1,548.66	.....	48.18	....	1,596.84
	Total		\$13,494.04	.....	\$164.97	\$12,062.17	\$1,596.84

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

CHARLES F. GAGE,
EDNA G. LUNDSTED,
Trustees.
GRACE F. STEVENS,
Bookkeeper.

Date: January 28, 1958.

AUDITOR'S REPORT

Washington, N. H., January 28, 1958

I have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, Road Agent, Trustees of Trust Funds and Trustee of Shedd Free Library. I find them correctly cast and properly vouched.

RAMSFORD E. MUNROE

Town Auditor

FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS

New Hampshire faces a continuing challenge in its forest fire problem — 97 percent of all our forest fires being man-caused and preventable — a serious indictment of interest in our welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires all result in serious loss of property disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort — The rules are simple.

1. If you burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.
2. Be sure that all lighted material — cigars, cigarettes and matches — are completely out before discarding them.
3. Make certain that your debris, camp and cook fires are completely out before leaving them.
4. Insist that others be careful and comply with burning requirements.
5. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER — the fire you prevent might be the one which could burn your property.

REMEMBER — FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS and our MOST IMPORTANT UNDERTAKING

1957 Forest fire record for your town:

Number of fires	3
Number of permits issued	72
Acreage burned	$\frac{1}{8}A$

CORNELIUS WOOD
District Fire Chief

NORMAN W. FLETCHER
Forest Fire Warden

SHEDD FREE LIBRARY**Treasurer's Report, 1957****Receipts**

Balance January 1, 1957	\$138.48
1957 Appropriation	300.00
Sale of books	49.72
Trust Funds	213.27
	<hr/>
	\$701.47

Payments

Zaida Cilley, librarians salary	\$152.48
Selectmen, Social Security withheld	3.52
Moore and Emerson, gas heat	107.95
Public Service Co. of N. H., lights	21.40
Insurance	16.43
Books	110.47
Newspapers	7.00
Magazines	60.81
Richard Cilley, mowing lawn	13.25
William Otterson, repairs and materials	57.55
Robert Hoyt, loam	8.00
Preston Rolfe, repairs and materials	9.00
Richard Cilley, snow removal	3.50
Supplies and postage	20.37
Check book and service charges	8.46
	<hr/>
	\$600.19

Balance December 31, 1957

101.28

\$701.47

PRESTON E. ROLFE

Treasurer

TRUSTEE REPORT

Our library has over 2,500 books, 19 different magazines and 3 weekly newspapers for its borrowers, and is used more than any other public library in New Hampshire, according to the latest (1956) figures compiled by the State Library.

The statistics show that each person in the state borrowed about five books a year from the more than two hundred public libraries. In only twenty-six libraries did they borrow more than ten books each, while here in Washington the 187 official population borrowed an average of THIRTY-FIVE books and magazines each. The next highest per capita circulation was Piermont with 25.8 books.

During 1957 our library circulated over 4,000 books and magazines, with nearly 700 of these taken out by the 37 young people who use the library.

Such figures as these justify the library's existence. The librarian and the trustees welcome any suggestions that you may have to make the library more useful to us all.

MARGARET S. HOYT
ELSIE V. FLETCHER
PRESTON E. ROLFE
Trustees Shedd Free Library

SHEDD FREE LIBRARY

Adult Books

Man from Robbers Roost	Peter Field
World of Susie Wong	Richard Mason
Leap Year Romance	Berta Ruck
Letter from Peking	Pearl Buck
On the Beach	Nevil Shute
Blood on the Trail	Max Brand
The Case of the Screaming Woman	Erle Stanley Gardner
Powder Valley Manhunt	Peter Field
Rescue Tug	Evart Brookes
Weep for a Blonde	Brett Holliday
Thunder Creek Range	Paul Evan
Calling Doctor Jane	Adeline McElfresh

The Hunting Horn
 Rug Braiding
 Quentin Durward, Ivanhoe, Kenilworth
 The Believers
 Through Gates of Splendor
 Three Faces of Love
 Look to the Stars
 Doctor in Love
 Girl in the Blue Pinafore
 The White Witch

Paul Annixter
 Helen Feeley
 Sir Walter Scott
 Janice Giles
 Elisabeth Elliot
 Faith Baldwin
 Emilie Loring
 Richard Gordon
 Sara Bassett
 Elizabeth Goudge

Teen-Age Books

Cattle Camp
 Nurse in the Tropics
 The Plaid Shroud
 The Betraying Heart
 Legacy of Love
 Nurse Craig
 Staff Nurse

Chuck Stanley
 Peggy Dern
 Marc Miller
 Jessica Mandy
 Frances Moore
 Isabel Cabot
 Kathleen Harris

Books Donated

Valley of Wild Horses
 Famous Signers of the Declaration
 Our American Tropics
 Sunset Graze
 Our Plundered Planet
 The Big Sky
 Portrait of an American Labor Leader
 Gothic Steamboat
 Came of Cavailer
 White Witch Doctor
 The Celebrity
 Period Piece
 Papa Married a Mormon
 Prides Castile
 Man from Bar 20

Zane Grey
 Dorothy McGee
 John Jenning's Jr.
 Luke Short
 Fairfield Osborn
 A. B. Guthrie, Jr.
 William L. Hutcheson
 Frances Keyes
 Frances Keyes
 Louise Stinetorf
 Laura Hobson
 Given Raverat
 John Fitzgerald
 Frank Yerby
 Clarence Mulford

ZAIDA E. CILLEY
 Librarian

REPORT OF PLANNING COMMITTEE

The Planning Committee has studied the East Washington cemetery situation and Mr. Preston Rolfe has drawn a plan for the new Maynard section.

We did not think it advisable to purchase any of the Cutting land east of the present cemetery.

Recommendations will be made to the voters on March 11th.

The bank balance of the Planning Committee is \$145.67.

ABNER H. BARKER
Clerk

SCHOOL DIRECTORY

School Board

Mr. A. Stanley Drew	Term expires 1958
Mrs. Adah Z. Rodden	Term expires 1959
Mr. Norman Fletcher	Term expires 1960

Moderator

PERLEY CRANE

Clerk

MRS. MARJORIE BARKER

Treasurer

MRS. FRANCES CRANE

Auditor

MRS. HAZEL DREW

Superintendent of Schools
NORMAN R. HARTFIEL

Teacher

MRS. MADELEINE BASTO

School Nurse

MRS. MARY B. GRIFFIN, R.N.

Custodian

AIFRED BABB

Truant Officer and Census Taker
MR. CARROLL FARNSWORTH

THE STATE OF NEW HAMPSHIRE
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 Center School in said district on the eighth day of March, 1958, at 8:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
8. To see if the district will authorize the School Board to sell the East Washington School at their discretion or to pass any vote relating thereto.
9. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between

the estimated revenue and the appropriation which balance is to be raised by taxes by the town.

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

Given under our hands at said Washington this 14th day of February, 1958.

A. STANLEY DREW
ADAH Z. RODDEN
NORMAN FLETCHER
School Board

A true copy of Warrant — Attest:

A. STANLEY DREW
ADAH Z. RODDEN
NORMAN FLETCHER
School Board

**PROPOSED BUDGET 1958-1959
AND FINANCIAL REPORT 1956-1957**

EXPENDITURES	Expenditures 1956-57	Budget 1957-58	Proposed Budget 1958-59
<i>Administration</i>			
1. Salaries of district officers	\$180.00	\$170.00	\$170.00
2. Superintendent's salary (local share)	172.00	220.00	183.80
3. Tax for State Wide Supervision	44.00	40.00	50.00
4. Salaries of other administrative personnel	95.90	112.30	124.88
5. Supplies and expenses	108.63	80.75	79.71
<i>Instruction:</i>			
6. Teachers' Salaries E	2,830.00	3,000.00	4,100.00
7. Books and other instructional aids E	40.05	100.00	150.00
8. Scholars' Supplies E	89.04	100.00	150.00
10. Supplies and other expenses E	28.17	50.00	50.00
<i>Operation of School Plant:</i>			
11. Salaries of custodians E	202.00	275.00	325.00
12. Fuel or heat E	319.18	400.00	400.00
13. Water, light, supplies and expenses	165.21	200.00	200.00
<i>Maintenance of School Plant</i>			
14. Repairs and replacements E	255.25	400.00	400.00
<i>Auxiliary Activities:</i>			
15. Health Supervision E	252.54	255.00	305.00
16. Transportation H	300.00	1,000.00	1,000.00
16. Transportation E	1,620.00	1,620.00	1,620.00
17. Tuition H	930.00	3,200.00	3,300.00
18. Special Activities and Special Funds	300.00	300.00	400.00
18a. School Lunch and Milk Program (Fed. Funds only)	206.55	.....	.....
<i>Fixed Charges:</i>			
19. Retirement and Social Security	221.56	222.54	284.74
20. Ins., treas. bond and expenses	90.61	125.00	140.55
Total Net Current Expenses	\$8,450.69	\$11,870.59	\$13,433.68
<i>Capital Outlay:</i>			
22. Additions and Improvements E	.....	50.00	50.00
23. New Equipment	.....	50.00	200.00
Total Net Payments for all Purposes	\$8,450.69	\$11,970.59	\$13,683.68
Balance, June 30, 1957	602.05		
	\$9,052.74		
<hr/>			
RECEIPTS	Actual Receipts 1956-57	Adopted Budget 1957-58	Proposed Budget 1958-59
Balance, July 1, 1956	450.60		
Federal Aid (school lunch and milk)	206.55		
Trust Funds	181.94	160.00	160.00
Other	13.65	.....	36.76
Total Receipts Other than Taxes	852.74	160.00	196.76
District Assessments	8,200.00	11,810.59	13,486.92
Total Receipts	\$9,052.74	\$11,970.59	\$13,683.68

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the Tax Commission.

A. STANLEY DREW
ADAH Z. RODDEN, Chairman
NORMAN FLETCHER

School Board

AUDITOR'S CERTIFICATE

I have examined the books and accounts of the Washington School District. I find them correctly cast and properly vouched, neat and well kept.

HAZEL DREW,
School Auditor

July 1, 1957

BALANCE SHEET

July 1, 1956 — June 30, 1957

	Receipts	Expendi- tures
National school lunch	\$206.55	
Current appropriation	8,200.00	
Trust Fund	181.94	
Other	13.65	
	<hr/>	
Total Receipts	\$8,602.14	
Balance July 1, 1956	450.60	
Administration		\$600.53
Instruction		2,987.26
Operation of School Plant		686.39
Maintenance of School Plant		255.25
Auxiliary Activities		3,609.09
Fixed Charges		312.17
		<hr/>
Total Expenditures		\$8,450.69
Balance July 1, 1957		602.05
	<hr/>	<hr/>
Balance due 1956-1957 appropriation	\$9,052.74	\$9,052.74
		726.12
		<hr/>
Total Amount available		\$9,778.86
Receipts other than taxes		
Milk and lunch		\$206.55
Actual Trust Fund	\$181.94	
Est. Trust Fund	160.00	21.94
	<hr/>	
Misc. Receipts		13.65
	<hr/>	<hr/>
1956-1957 Budget		\$242.14
		\$9,536.72
		<hr/>
		\$9,778.86

DETAILED STATEMENT OF PAYMENTS

July 1, 1956 — June 30, 1957

ADMINISTRATION:

Salaries of District Officers		
Hazel Drew, Auditor	\$10.00	
Norman Fletcher, School Board	35.00	
A. Stanley Drew, School Board	25.00	
Adah Z. Rodden, School Board	40.00	
Francis Crane, Dist. Treas.	50.00	
Perley H. Crane, Moderator	5.00	
Marjorie Barker, Clerk	5.00	
		\$170.00
Superintendent's Salary		172.00
Tax for State Wide Supervision		44.00
Salaries Other Adm. Personnel		
Carroll Farnsworth, census		10.00
Supervisory Secretary		95.90
Supplies and Expenses		
Supervisory Union		
Rent, Telephone, Travel Expenses	66.03	
Service Charge	12.90	
Checks and Record pages	14.80	
Supervisory Union Mailing	7.90	
Francis Crane Expenses	7.00	108.63
Total Administration		\$600.53

INSTRUCTION:

Teacher's Salary		
Mrs. V. M. W. Clenning	2,750.00	
Elsie Fletcher, Substitute	80.00	
		2,830.00
Books and Other Instructional Aids		
World Book Co.		40.05
Scholar's Supplies		
World Book Co.	12.75	
Milton Bradley	12.68	
Gleahill Bros.	28.72	
Scott Foresman Co.	4.66	
American Book Co.	2.72	
Supervisory Union Films	22.57	
Hillsboro Deering Coop. Tests	4.94	
		89.04
Supplies and Other Expenses		
Mrs. V. M. W. Clenning, Expenses	3.55	
J. L. Hammett Diplomas	10.02	
Williams Store, Ice Cream	14.60	
		28.17
Total Instruction		2,987.26

OPERATION OF SCHOOL PLANT:

Salaries of Custodians		
Mary Dalphond	200.00	
Hazel Drew, Substitute	2.00	
		202.00
Fuel or Heat		
Sterling Esso Oil		319.18
Water, Light Supplies		
N. H. Public Service	146.38	
Pioneer Mfg. Co. Sev. Com.	18.83	
		165.21
Total Operation		686.39

MAINTENANCE OF SCHOOL PLANT:

Repairs and Replacements		
Joseph Smith, Floors	10.00	
Swan Co., Floor Sealer	20.50	
Norman Fletcher, Paint, Labor	100.00	
Silsby and Johnson		
Yearly Inspection	\$25.88	
Oil Burner Freeze up	8.75	
		34.63
A. Stanley Drew, Lock		4.25
V. N. Houghton, Plaster and steps		46.87
The Swan Co. Ser. Comp.		9.00
Yeaton and Maine, Cesspool		30.00
		<hr/>
Total Maintenance		255.25

AUXILIARY ACTIVITIES

Health Supervision		
Mary B. Griffin, nurse	201.50	
E. C. Eastman, Health Forms	3.60	
Nurse-Retirement	18.50	
Nurse-Expense	5.94	
Dr. M. A. Chamberlin, Exams	23.06	
		<hr/>
Transportation		252.70
High School	300.00	
Elementary	1,620.00	
		<hr/>
Tuition		1,920.00
Hillsboro Deering	300.00	
Hopkinton School Dist.	300.00	
Union High	330.00	
		<hr/>
Special Activities		930.00
School Lunch Reimbursement	206.55	
Appropriation	275.00	
Elsie Fletcher	25.00	
		<hr/>
Total Auxiliary Activities		506.55
		<hr/>
Total Auxiliary Activities		\$3,609.25

FIXED CHARGES:

Retirement		
Teacher and Nurse	202.55	
Supervisory Union	19.01	
		<hr/>
Insurance		221.56
		90.61
		<hr/>
Total Fixed Charges		\$312.17
		<hr/>
Total Expenditures, 1956-1957		\$8,450.69

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1956 to June 30, 1957

Cash on hand July 1, 1956		\$450.60
Received from Selectmen:		
Current appropriation	\$7,667.66	
Balance of previous appropriations	532.34	
Received from State Treasurer:		
Federal funds	206.55	
Received as income from Trust Funds	181.94	
Received from all other sources	13.65	
Total Receipts		\$8,602.14
Total Amount available for fiscal year		9,052.74
Less School Board Orders paid and Service Charges		8,450.69
Balance on hand June 30, 1957		\$602.05

FRANCES J. CRANE

District Treasurer

July 2, 1957

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington, of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

HAZEL B. DREW,

Auditor

July 12, 1957

SCHOOL LUNCH REPORT
1956-1957

Balance June 30, 1956		\$11.91
Receipts:		
Lunch sales, children	\$492.45	
Lunch sales, adults	71.00	
Special milk sales	78.07	
State reimbursements	206.55	
District appropriation	300.00	
		\$1,148.07
Total Debits		\$1,159.98
Expenditures:		
Food	\$667.65	
Dora Newman, cook	444.00	
Elsie Fletcher, custodian	25.00	
Equipment	3.74	
Transportation (milk)	18.50	
		\$1,158.89
Total Credits		\$1,158.89
Balance June 30, 1957		\$1.09
Number of days meals were served		174
Number of meals served to children		2,573
Estimated value of surplus foods		\$200.00
Estimated value of other donations		\$65.00

ELSIE FLETCHER,
Custodian School Lunch Funds

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

I am pleased to present my fourth annual report for your consideration.

Mrs. Vivian McClenning found our northern winters a little too severe and after long deliberation decided to resign and take up residence in Florida. To find a replacement for a one room school is next to impossible today, but the Board was extremely fortunate in obtaining the services of Mrs. Madeline Basto, a former resident of Washington, who agreed to try it for a year.

Mrs. Basto has worked extremely hard and has the school organized on a very efficient basis and the pupils of the Washington Center School are being offered educational opportunities which are rare in a one room school.

The registration at the beginning of the school year are as follows:

Grade I	6	Grade V	6
Grade II	1	Grade VI	4
Grade III	2	Grade VII	3
Grade IV	3	Grade VIII	3

It is expected that three will graduate and at least four will enter the school next year, thus slightly increasing the enrollment.

The number of pupils attending high school is increasing Six are attending the Hillsboro-Deering Cooperative School while one is attending Keene High School.

The above enrollment, although now slightly reduced, is too much of a load to request a teacher to carry and some consideration should be given to relief.

There are various ways in which this relief could be given, but my recommendation is that consideration should be given to the possibility of sending the seventh and eighth grade pupils to a school which has a departmental set up. Thus the work load would be reduced for the teacher and equally as important, if not more so, the Washington pupils would be able to start their high school career on an equal basis with the other members of the freshman class. It has been quite firmly established that pupils coming from a one room school

find the work much more difficult than those who have had the experience of working in the departmental system.

It has been a pleasure to work with a school board so vitally interested in the education of its youth and an equally interested citizenry and I wish to express my appreciation for their cooperation.

Respectfully submitted,

NORMAN R. HARTFIEL

Superintendent of Schools.

REPORT OF SCHOOL NURSE

To Mr. Norman Hartfiel Superintendent of Schools:

The following is the report of the health work from January 1957 to January 1958.

Number of pupils examined	23
Number underweight	2
Number overweight	2
Number defective teeth	7
Number enlarged tonsils	4
Number enlarged glands	8
Number orthopedic (posture or feet)	11
Number defective vision	0
Number heart murmurs	2
Number wax in ears	2

Defects corrected or improved:

Enlarged tonsils	1
Defective teeth	4
Heart murmurs	1
Wax in ears	1
Defective vision	2

May 7

Pre-school registration was held at the school.

Number attending	4
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May 9

A polio vaccination clinic was held at Antrim.

Number attending	20
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October 7

The audiometer was used.

Number tested	23
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October 24

Medical examination was done by Dr. Mildred Chamberlin. Notices were sent to all parents.

Number examined	21
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Recapitulation:

Number visits to school	20
Number to homes	4

I wish to thank Mr. Hartfiel, members of the board, teacher, pupils and parents for their continued support and cooperation in the health work.

Respectfully submitted,

MARY B. GRIFFIN, R. N.

School nurse.

VITAL STATISTICS

Year Ending December 31, 1957

Marriages

In Washington, N. H., Braton V. Robillard of Goshen, N. H., and Margaret A. Gibbs of Newbury, N. H., by Abner H. Barker, Justice of Peace.

In East Washington, N. H., Gottfried Graesslin of Montgomery, Ill., and Ruth Matlutat of Bahlingen, Germany, by Rev. Paul Gagne of Hillsboro, N. H.

Births

February 29, 1956—in Newport, N. H., Jane Marie Dalphond, Charles Dalphond and Anna E. Downs. (not printed in 1956 report)

March 13, 1957—in Concord, N. H., Cindy Lou Crane, Robert W. Crane, Sr. and Jeannette M. Rowell.

April 1, 1957—in Newport, N. H., Barbara Phyllis Silk, Alfred A. Silk and Evelyn V. Williams.

Deaths

February 23, 1957—Infant McCulloch, died in Peterborough, N. H., buried in East Washington, N. H.

December 14, 1956—George C. Woods, aged 72 years, died in Concord, N. H., buried in East Washington, N. H., April 9, 1957.

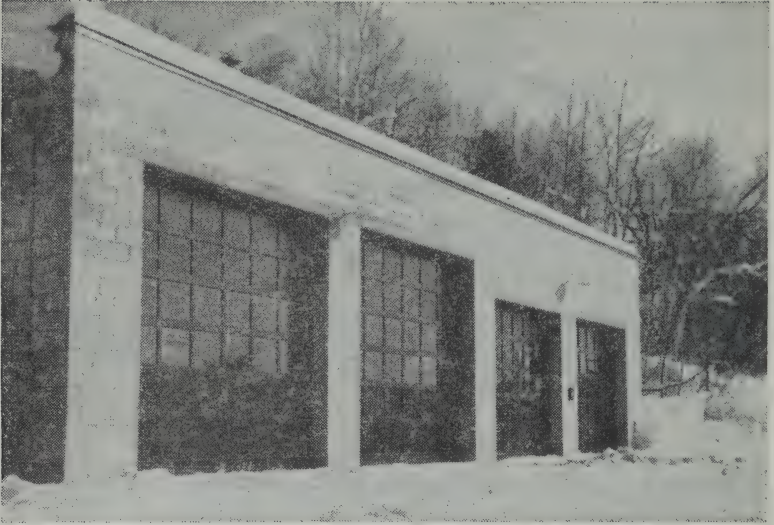
August 6, 1957,—Herbert Ross Ellis, aged 68 years, died in Concord, N. H., buried in Washington, N. H.

October 10, 1957—Hattie M. Chace, aged 94 years, died in New London, N. H., buried in East Washington, N. H.

Respectfully submitted,

WENONAH A. BABB

Town Clerk.



WASHINGTON TOWN GARAGE

Built 1957

RUSSELL E. McGRAY GENERAL CONTRACTOR

The Selectmen express their deep appreciation to Mr. B. V. Davis and Robert W. Blaisdell for their assistance with the plans and specifications for the Town Garage.

Compliments of
BILL HOYT

Trucking — Furniture Mover — Asphalt Paving

Tel. 690-M

Newport, N. H.

Bottled Utility Gas — Heating Oils
Westinghouse Appliances — Bottled Gas Appliances

STERLING'S ESSO SERVICE

Hillsboro

Tel. 200

Lumber

LABONTE PAINTS and HARDWARE

Seeds — Building Supplies

Upper Village

Hillsborough, N. H.

Tel. Hillsborough, N. H. Upper Village 60

CRANE FARM

Pure Maple Syrup

Visitors Welcome at Sugar House

Route 31, Washington, N. H.

Perley H. Crane

R. 3, Box 97

Hillsboro, N. H.

Free Estimates

ROSWELL A. WHITCOMB

Hot Top Driveways — Walks Power Rolled

Phone 99

Hillsboro, N. H.

YORK'S MARKET

Choice Meats — Groceries — Vegetables — Frozen Foods

Central Street

Hillsboro, N. H.

Telephone 118

Plenty of Free Parking for Customers

HILLSBORO DAIRY, Inc.

Homogenized and Pasteurized Milk and Cream

Cottage Cheese — Orange Juice

Tel. 37-4

Butler St.

Available in Washington at Barker's Store

BARKER'S STORE

Groceries — Notions — Texaco Products

Hunting and Fishing Licenses

ABNER H. BARKER

Sand, Gravel and Fill

We were pleased to assist in financing the new Town Garage

CITIZENS NATIONAL BANK
(Member Federal Deposit Insurance Corporation)

AND

SUGAR RIVER SAVINGS BANK
(Member Savings Banks Association of New Hampshire)

NEWPORT, N. H.

Security

Service

**IT WAS OUR PRIVILEGE
TO SUPPLY . . .**

- Monadnock Blocks
- Ready-Mix Concrete
- Masonry Supplies

**ARTHUR
AWHITTCOMB
INC.**

ELmwood 2-0101

Keene, N. H.
