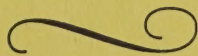


ANNUAL REPORTS
of the
TOWN OF
WASHINGTON
NEW HAMPSHIRE



For the Year Ending
DECEMBER 31, 1958

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, 1958
AND THE VITAL STATISTICS
For the Year 1958

THE BARRETT PRESS
Newport, N. H.
1959

352.07

W319

1958

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TOWN OFFICERS

Moderator

PERLEY H. CRANE

Selectmen

FRANCES J. CRANE	Term expires 1959
HOWARD B. STEVENS	Term expires 1960
ABNER H. BARKER	Term expires 1961

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

GRACE K. STEVENS	Term expires 1959
EDNA G. LUNSTED	Term expires 1960
CHARLES F. GAGE	Term expires 1961

Library Committee

BERTHA OTTERSON	Term expires 1959
PRESTON E. ROLFE	Term expires 1960
HELEN R. MUNROE	Term expires 1961

Fire Chief

ROBERT W. CRANE

Police Chief

ABNER H. BARKER

Auditor

RANSFORD E. MUNROE

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 in Town Affairs:

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

Art. 1. To elect a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police 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.

Art. 2. To see if the Town will vote to raise and appropriate the sum of \$570.10 and accept State Aid of \$3,800.68 for Town Road Aid in said Town.

Art. 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.

Art. 4. To see if the Town will vote to install a street light at Bradford Road corner in East Washington and vote to raise and appropriate a sum of money for same.

Art. 5. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

Art. 6. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Art. 7. 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.

Art. 8. 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.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for Fire Equipment, and authorize the Fire Department to sell the present truck if another one is obtained.

Art. 10 To see what sum of money the Town will vote to raise and appropriate to pay on long term garage notes, \$1,000.00 of which is due Oct. 1, 1959.

Art. 11 To see if the Town will vote to raise and appropriate the sum of \$1,462.19 to pay Highway Equipment note due June 24, 1959.

Art. 12 To see if the Town will vote to raise and appropriate the sum of \$200.00 for Blister Rust recheck in 1959.

Art. 13 To see if the Town will vote to raise and appropriate the sum of \$56.00 for the support of the Dartmouth-Lake Sunapee Region for 1959.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for band concerts.

Art. 15 To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Permanent Bridges.

Art. 16 To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Highway Equipment.

Art. 17. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for tarring T. R. A. roads already completed, and vote to authorize the Selectmen to withdraw same whenever necessary.

Art. 18. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for Fire Department equipment.

Art. 19. To see if the Town will vote to authorize the Selectmen to accept from Vera M. Bartevian, a piece of new highway to replace the present highway past the Bartevian house, and at the time of acceptance discontinue the section of present highway replaced. The new highway to be built by the Bartevians on a

fifty foot right of way, with an eighteen foot gravel surface and two culverts where needed, and pass any other vote relating thereto.

Art. 20. To see if the Town will vote to raise \$25.00 to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose.

Art. 21. To see if the Town will vote to allow Washington Congregational Church and any organization within the Church to use the halls and the kitchen facilities for the purpose of raising funds for the support of the Church building and property without charging the regular fee.

Art. 22. To see if the Town will vote to have the Town Hall bell rung for Church services or take any action relating thereto.

Art. 23. To see if the Town will vote to discontinue, subject to gates and bars, the section of town road between the former Gilman Bailey Farm and the Blanchard Road.

Art. 24. To transact any other business that may legally come before said meeting.

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

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 Revenues and Expenditures for the
Compared with Estimated and Actual Revenue,
January 1, 1958

SOURCES OF REVENUE	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest and Dividends Tax	\$ 305.00	\$ 402.57	\$ 400.00
Savings Bank Tax	46.77	64.38	50.00
Reimbursement a/c State and Federal forest lands	208.92	214.50	210.00
Reimbursement a/c Exemption of Growing Wood and Timber	1,186.02	1,802.03	1,500.00
For Fighting Forest Fires	120.00	180.12	150.00
Road Toll Class V	1,347.78	1,347.78	1,347.78
From Local Sources Except Taxes:			
Dog Licenses	75.00	82.00	75.00
Business Licenses, Permits and Filing Fees		2.50	
Interest Received on Taxes and Deposits	45.00	67.22	50.00
Income from Trust Funds	32.76	34.03	34.00
Income from Departments:			
Highway, Culvert Refund		53.01	
Use of Fire Pump		5.00	
Kitchen Maintenance		20.75	
Miscellaneous Receipts and Refunds		221.97	
Yield Tax Adjustments		300.79	
Motor Vehicle Permit Fees	800.00	803.07	800.00
Sale of Town Property		116.00	
Withdrawals from Capital Reserve Funds		830.16	
Amount Raised by Issue of Bonds or Notes:			
Temporary Notes		12,000.00	
From Local Taxes Other Than Property Taxes			
Poll Taxes—Regular at \$2	178.00	174.00	180.00
Yield Taxes	300.00	2,095.87	300.00
Total Revenues from all Sources Except Property Taxes			
Amt to be Raised by Prop Taxes	\$ 4,645.25	\$21,383.11	\$ 5,096.78
Total Revenues			\$35,808.03
			\$40,904.81

TOWN OF WASHINGTON

ensuing Year January 1, 1959 to December 31, 1959

Appropriations and Expenditures of the Previous Year
to December 31, 1958

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expendi- tures Previous Year 1959	Estimated Expendi- tures Ensuing Year 1959
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,400.00	\$ 1,296.11	\$ 1,500.00
Town Officers' Expenses	850.00	1,020.17	900.00
Election and Registration Expenses	250.00	253.18	50.00
Expenses of Town Hall and Other Town Bldgs.	175.00	288.04	350.00
Protection of Persons and Property:			
Police Department	35.00	113.70	100.00
Fire Department	400.00	466.63	300.00
Moth Exterm.—Blister Rust & Care of Trees			200.00
Insurance	1,000.00	1,249.76	1,000.00
Trees for Common		70.00	
Health:			
Vital Statistics	10.00	5.00	10.00
Kitchen Maintenance		15.57	
Town Dump and Garbage Removal	100.00	92.00	150.00
Highways and Bridges:			
Town Maintenance—Summer	3,900.00	3,200.95	3,500.00
Town Maintenance—Winter	2,500.00	2,805.70	2,500.00
Street Lighting	300.00	235.20	325.00
General Expenses og Highway Dept.	2,100.00	2,879.51	2,500.00
Town Road Aid	572.84	572.84	570.10
Class V		1,362.45	1,347.78
Libraries	400.00	400.00	500.00
Public Welfare:			
Town Poor	900.00	683.75	900.00
Old Age Assistance	1,900.00	1,400.36	1,600.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	25.00	23.68	
Recreation:			
Parks and Playground, Incl. Band Concerts	400.00	367.55	450.00
Public Service Enterprises:			
Cemeteries	450.00	450.00	400.00
Unclassified:			
Yield Tax Adjustments		300.79	
Yield Tax Debt Retirement		345.62	
Damages and Legal Expenses	25.00	11.37	25.00
Advertising and Regional Associations	50.00	50.00	56.00
Employees' Retirement and Social Security	200.00	201.27	250.00
Miscellaneous Refunds		161.26	
Interest:			
On Temporary Loans	75.00	137.50	75.00
On Long Term Notes and Bonds	538.87	431.36	301.93
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town Construction, Bridge Steel		830.16	
New Buildings, Bal. Garage Acc't.		297.01	
New Equipment, Fire Alarm	300.00	250.00	
Payment on Principal of Debt:			
Temporary Loans		12,000.00	
Long Term Notes	4,500.00	4,500.00	2,462.19
Payment to Capital Reserve Funds			2,000.00
State Head Tax		479.26	
County Taxes	2,769.59	2,769.59	2,800.00
School Taxes	12,561.56	12,300.00	13,781.81
Total Expenditures	\$38,087.86	\$54,377.34	\$40,904.81

SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and Buildings(Exclusive of Mill Buildings, Land and Machinery)	\$622,135.00
Electric Plants	44,000.00
Stock in Trade	1,450.00
Boats and Launches	3,570.00
Horses, Asses and Mules (2)	80.00
Cows (48)	2,685.00
Other Neat Stock (13)	410.00
Sheep and Goats (3)	22.00
Fowls (750)	250.00
Gasoline Pumps and Tanks (4)	305.00
Wood. Lumber, etc.	305.00
	<hr/>
Total Gross Valuation before Exemptions Allowed	\$675,212.00
Less: Veterans' Exemptions and Exemptions to Blind	10,600.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$664,612.00

Electric Companies

Public Service Co. of N. H.		\$44,000.00
Amount of property valuation exempted to veterans		\$10,600.00
Amount of Property valuation exempted to blind		None
Number of inventories distributed	450	
Number inventories returned	265	
Number of veterans who received property exemption	13	
Number of veterans exempted from poll tax	15	

This is 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 of Washington

July 10, 1958

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations

Town Officers Salaries	\$ 1,400.00
Town Officers Expenses	850.00
Election and Registration Expenses	250.00
Town Hall and Buildings Maintenance	175.00
Police Department	35.00
Fire Department including Forest Fires	400.00
Insurance	1,000.00
Vital Statistics	10.00
Dump	100.00
Town Road Aid	572.84
Town Maintenance—	
Summer	\$ 3,900.00
Winter	2,500.00
	6,400.00
Street Lighting	300.00
General Expenses of Highway Department	2,100.00
Libraries	400.00
Old Age Assistance	1,900.00
Public Relief	900.00
Memorial Day	25.00
Parks and Playgrounds inc. Band Concerts	400.00
Cemeteries	450.00
Damages and Legal Expenses	25.00
Advertising and Regional Associations	50.00
Social Security or Retirement	200.00
New Equipment	300.00
Payment on Debt—	
Principal	\$ 4,500.00
Interest	613.87
	5,113.87
County Tax	2,769.59
School Tax	12,524.80
	\$38,651.10

Less: Estimated Revenues and Credits:	
Interest on Taxes	\$ 45.00
Interest and Dividends Tax	402.57
Savings Bank Tax	46.77
Reimbursement a/c State and Federal Lands	208.92
Revenue from Yield Tax Sources	2,331.82
Dog Licenses	74.00
Income from Trust Funds	32.76
Motor Vehicle Permit Fees	800.00
Sale of Tax Deeded Property	55.00
Cash Surplus (Voted to use to Pay Note)	1,000.00
Other Revenue 7% of Head Tax	39.20
	<hr/>
Total Revenues and Credits	\$ 5,036.04
	<hr/>
	\$33,615.06
Plus Overlay	208.31
	<hr/>
Net Amount to be raised by Taxation	\$33,823.37
Less: 97 Poll Taxes @ \$2.00	194.00
	<hr/>
Amount to be raised by property taxes	\$33,629.37
Taxes to be committed to Collector:	
Property Taxes	\$33,629.37
Poll Taxes @ \$2.00	194.00
	<hr/>
Total Taxes to be committed	\$33,823.37
Tax Rate — \$5.06	

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

July 10, 1958

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

TITLE OF APPROPRIATION	Appropriation	Receipts and Reimbursements	Unexpended Balance from Previous Years	Total Amount Available	Expenditures	Un-expended Balance	Over draft
*Town Officers Salaries	\$ 1,400.00	.....	.....	\$ 1,400.00	\$ 1,296.11	\$ 103.89	.....
*Town Officers Expenses	850.00	\$ 104.91	.....	954.91	1,020.17	.....	\$ 65.26
*Election and Registration	250.00	.....	.....	250.00	253.18	.....	3.18
*Town Hall and other buildings	175.00	.....	.....	175.00	288.04	.....	113.04
Fire Dept. inc. forest fires	400.00	42.13	.....	442.13	466.63	.....	24.50
*Police Department	35.00	.....	.....	35.00	113.70	.....	78.70
*Town Dump	100.00	.....	.....	100.00	92.00	8.00	.....
*Vital Statistics	10.00	.....	.....	10.00	5.00	5.00	.....
Town Road Aid	572.84	.....	.....	572.84	572.84	.....	.....
Town Maintenance:							
Highways and Bridges	8,500.00	267.16	.....	8,767.16	8,886.06	.....	118.90
*Street Lighting	300.00	.....	.....	300.00	293.20	4.80	.....
*Insurance	1,000.00	.....	.....	1,000.00	1,249.76	.....	249.76
Library	400.00	.....	.....	400.00	400.00	.....	.....
*Old Age Assistance	1,900.00	.....	.....	1,900.00	1,400.36	499.64	.....
*Town Poor	900.00	.....	.....	900.00	683.75	216.25	.....
Memorial Day	25.00	.....	.....	25.00	23.68	1.32	.....

*Parks and Playgrounds inc									
Band Concerts	400.00	.....	.....	400.00	367.55	32.45	.....	.....	.....
*Cemeteries	450.00	.....	.....	450.00	450.00	.....	.....	.....	.....
*Damages and Legal Expenses	25.00	.....	.....	25.00	11.37	13.63	.....	.....	.....
Regional Associations	50.00	.....	.....	50.00	50.00	.....	.....	.....	.....
*Interest	613.87	.....	.....	613.87	568.86	45.01	.....	.....	.....
Class V Maintenance	.....	1,347.78	14.97	1,362.75	1,362.45	.30	.....	.....	.....
Fire Alarm	300.00	.....	.....	300.00	250.00	50.00	.....	.....	.....
Debt: Garage Notes	3,000.00	.....	.....	3,000.00	3,000.00	.....	.....	.....	.....
Equipment Note	1,500.00	.....	.....	1,500.00	1,500.00	.....	.....	.....	.....
*Social Security	200.00	.....	.....	200.00	201.27	.....	.....	.....	1.27
County Tax	2,769.59	.....	.....	2,769.59	2,769.59	.....	.....	.....	.....
School Tax	12,524.80	.....	6,908.54	19,433.34	12,300.00	7,133.34	.....	.....	.....
From Capital Reserve:									
Permanent Bridges	.....	830.16	.....	830.16	830.16	.....	.....	.....	.....
Totals	\$38,651.10	\$ 2,592.14	\$6,923.51	\$48,166.75	\$40,707.73	\$ 8,113.63	\$	\$	654.61

* Town Charges

STATEMENT OF DEBT

Town of Washington
December 31, 1958
Showing Annual Maturities of Short and Long Term
Notes Issued 1957

	3% Highway Equipment Original Amount	4% Garage Original Amount	Total Annual Maturities
Maturities	\$2,962.19	\$10,000.00	
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
Total	\$1,462.19	\$7,000.00	\$8,462.19

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

For the Fiscal Year Ended December 31, 1958

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, 1959

BALANCE SHEET

Assets

Cash	
In hands of treasurer	\$ 6,722.70
Capital Reserve Funds:	
Permanent Bridges	818.98
Uncollected Taxes:	
Levy of 1958	5,373.15
Levy of 1957	9.60
State Head Taxes—Levy of 1958	85.00
Total Assets	\$13,009.43
Excess of liabilities over assets (net debt)	4,471.08
Grand Total	\$17,480.51
Net Debt, December 31, 1957	8,437.09
Net Debt, December 31, 1958	4,471.08
Decrease of Debt	3,966.01
Garage and Highway Equipment	

BALANCE SHEET

Liabilities

Accounts Owed by the Town:		
Bills outstanding	\$	27.35
Cemetery Improvement		500.00
Civil Defense		69.50
Balance of Trees for Common Appro.		105.00
Fire Lanes		25.00
Kitchen Maintenance (not an appropriation)		25.61
Fire Alarm Appro. Balance		50.00
Dump		100.00
Due to State:		
State Head Taxes—1958		
Uncollected	\$	85.00
Collected—not remitted to		
State Treas.	20.00	
		105.00
Yield Tax—Bond & Debt Retirement		
Uncollected		58.24
Due to School Districts:		
Balance of Appropriation		7,133.34
State and Town Joint Highway		
Construction Accounts:		
Unexpended balance in Town Treasury		.30
Capital Reserve Funds:		818.98
Long Term Notes Outstanding:		
Garage		7,000.00
Highway Equipment		1,462.19
		\$17,480.51
Total Liabilities		
Grand Total		\$17,480.51

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	5,550.00
Highway Department, Lands and Buildings	16,000.00
Equipment	12,221.00
Parks, Commons and Playgrounds	500.00
Schools, Lands and Buildings	9,010.00
Equipment	2,000.00
New Cemetery Land	500.00
All Lands and Buildings acquired through Tax Collector's deeds	None
Total	\$67,581.00

TOWN CLERK'S REPORT

1957 Auto permits	\$	2.62
1958 Auto permits		789.64
1959 Auto permits		10.81
		\$ 803.07
Paid Treasurer		\$ 803.07
1958 Dog licenses	\$	82.00
Paid Treasurer		82.00
Filing fees		2.00
Paid Treasurer		2.00
Total for year		\$ 887.07

Respectfully submitted,

WENONAH A. BABB
Town Clerk

TIMBER SECURITY ACCOUNT

Cash on deposit January 1, 1958	\$	182.49
Receipts for year		180.00
		\$ 362.49
Paid by Selectmen's orders		300.79
Cash on deposit, January 1, 1959	\$	61.70

Respectfully submitted,

WENONAH A. BABB
Treasurer

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT

Yield Tax

Levy of 1956

Dr.

Uncollected taxes as of January 1, 1958	
Yield tax	\$ 59.20

Cr.

Remitted to Treasurer \$ 59.20

Property, Poll and Yield Taxes

Levy of 1957

Dr.

Uncollected Taxes as of January 1, 1958

Property taxes	\$ 2,518.62
Poll taxes	26.00
Yield taxes	1,771.06

	\$ 4,315.68
Interest collected	65.18

			\$ 4,380.86
Total debits			

Cr.

Remittances to Treasurer
during fiscal year ending Dec. 31st, 1958

Property taxes	\$ 2,454.15
Poll taxes	22.00
Interest collected	65.18
Yield taxes	1,761.46
Abatements	68.47
Uncollected	
Yield taxes	9.60

\$ 4,380.86

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1957

Dr.

Uncollected taxes as of			
Jan. 1st, 1958	\$	70.00	
Penalties collected during 1958		6.00	
Total Debits	\$		76.00

Cr.

Remittances to Treasurer during 1958	60.00		
Penalties	6.00		
Abatements during 1958	10.00		
Total Credits		\$	76.00

Levy of 1958

Dr.

State Head Taxes committed to Collector			
Original Warrant	\$	575.00	
Penalties collected		2.00	
Total Debits	\$		577.00

Cr.

Remittances to Treasurer:			
Head taxes	\$	465.00	
Penalties		2.00	
Uncollected Head taxes		85.00	
Abatements		25.00	
Total Credits	\$		577.00

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

Levy of 1958

Taxes committed to Collector:		
Property taxes	\$33,629.37	
Poll taxes	194.00	
Total Warrant		\$33,823.37
Yield Taxes		635.75
Added taxes:		
Property taxes		56.17
Yield taxes		1.20
Interest collected		2.04
Total Debits		\$34,518.53

Cr.

Remittances to Treasurer:		
Property taxes	\$28,667.40	
Poll Taxes	152.00	
Yield taxes	263.87	
Interest collected	2.04	
Abatements	58.07	
Collected but unremitted	2.00	

Uncollected:

Property	
taxes	\$4,971.27
Poll taxes	30.00
Yield taxes	371.88

Total Credits	\$34,518.53
---------------	-------------

REPORT OF TOWN TREASURER

Received from Tax Collector, John V. Dyer:

1957 property	\$ 2,454.15	
1957 yield	1,761.46	
1957 poll	22.00	
1957 head	60.00	
1957 interest	65.18	
Penalties	6.00	
1956 yield	59.20	\$ 4,427.99
1958 property	\$28,667.40	
1958 head	465.00	
1958 poll	152.00	
1958 yield	263.87	
1958 interest	2.04	
Penalties	2.00	29,552.31

Received from Town Clerk:

1957 auto permits	\$ 2.62	
1958 auto permits	789.64	
1959 auto permits	10.81	
1958 dog licenses	82.00	
Filing fees	2.00	887.07

Received from State of New Hampshire:

Motor Vehicle Road Toll	\$ 180.12	
Class V Highway	1,347.78	
Interest and Dividend tax	402.57	
Savings Bank tax	64.38	
Reim. State Forest Land	214.50	
Reim. Forest fire	26.58	
Reim. issuing permits	5.78	

Reim. State Share of Head tax	4.05	
Forest Conservation Aid	1,466.27	
Special Aid	335.76	4,047.79
Received from Selectmen:		
Sale of Town property	\$ 55.00	
Adv. in Town Reports	89.00	
Sale of Cemetery lots	11.00	
Sale of Garage	50.00	
Bond	100.00	
Refund forest fire	4.77	
Overpayment, Newport Welding	3.00	
Use of fire equipment	5.00	
Pistol permit	.50	
Reim. Culverts	53.01	371.28
Citizens National Bank, notes	\$12,000.00	
Refund on registry fees	15.91	
Timber Security account	300.79	
Bailey Road interest	34.03	
Capital Reserve, Permanent bridges	830.16	
Kitchen Maintenance	20.75	
Library trustees, social security	4.84	13,206.48
Receipts for Year		\$52,492.92
Cash on deposit, January 1, 1958		8,606.72
Total		\$61,099.64
Refunds, check error		.10
W. T. error		.30
Grand Total		\$61,100.04

Less Selectmen's orders		54,377.34
		<hr/>
Jan. 1, 1959, Balance in bank	\$ 6,722.30	\$ 6,722.70
Cash	.40	

Respectfully submitted,

WENONAH A. BABB

Treasurer

UNIFORM
Receipts and

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted
to Treasurer)

Property Taxes—

Current Year, 1958	\$28,667.40
Poll Taxes—Current Year, 1958	152.00
Yield Taxes—1958	263.87
State Head Taxes @\$5—1958	465.00
Total Current Year's Taxes collected and remitted	\$29,548.27
Property Taxes and Yield Taxes—	
Previous Years	4,274.81
Poll Taxes—Previous Years	22.00
State Head Taxes @ \$5—previous Years	60.00
Interest received on Taxes	67.22
Penalties on State Head Taxes	8.00

CLASSIFICATION**Payments****Payments**

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 1,296.11
Town officer's expenses	1,020.17
Election and registration expenses	253.18
Expenses town hall and other town buildings	288.04

Protection of Persons and Property:

Police Department	113.70
Fire department, including forest fires	466.63
Insurance	1,249.76

Health:

Kitchen maintenance	15.57
Vital statistics	5.00
Town dump	92.00

Highways and Bridges:

Town Road Aid	572.84
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Town Maintenance:

Summer	\$3,200.95
Winter	2,805.70
	<hr/>
	6,006.65

Street Lighting	295.20
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General Expenses of Highway Department	2,879.51
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Libraries	400.00
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Public Welfare:

Old Age Assistance	1,400.36
Town Poor	683.75

UNIFORM

Receipts and

Receipts

From State:

For Highways and Bridges:		
For Class V Highway main.	1,347.78	
Interest and dividends tax	402.57	
Savings Bank Tax	64.38	
Reimbursement a/c State and Federal forest lands	214.50	
Reimbursement a/c Exemption of Growing Wood and Timber	1,802.03	
Refund Head Tax	4.05	
Fighting forest fires	32.36	
Reimbursement a/c Motor Vehicle Road Toll	180.12	4,047.79

From Local Sources, Except Taxes:

Dog licenses	82.00	
Business licenses, permits and filing fees	2.50	
Income from trust funds	34.03	
Registration of motor vehicles, 1957, Permits	2.62	
Registration of motor vehicles 1958, Permits	\$789.64	
1959, Permits	10.81	800.45
		4,969.39

Total Current Revenue Receipts		<u>\$38,949.69</u>
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CLASSIFICATION**Payments****Payments**

Patriotic Purposes:	
Memorial Day and Veteran's Asso.	23.68
Recreation:	
Parks and playgrounds, including band concerts	367.55
Public Service Enterprises:	
Cemeteries,	450.00
Unclassified:	
Damages and legal expenses	11.37
Total Payments	<u>\$17,891.07</u>
Advertising and Regional Assoc.	50.00
Yield Tax Adjustments	300.79
Discounts, Abatements and Refunds inc. S. S. (librarians)	161.26
Payment to State a/c Yield Tax Debt Retirement	345.62
Employees' Retirement and S. S.	201.27
Total Current Maintenance Expenses	<u>\$ 1,058.94</u>
Interest:	
Paid on temporary loans in anticipation of taxes	137.50
Paid on long term notes	431.36
Total Interest Payments	<u>\$ 568.86</u>
Outlay for New Construction, Equipment and Permanent Improvements:	
Highways and Bridges	830.16
Highways and Bridges—Class V	1,362.45
Trees on Common	70.00
Lands and buildings—Other	297.01
New equipment—Other	250.00
Total Outlay Payments	<u>\$2,819.62</u>

UNIFORM**Receipts and****Receipts**

Total Receipts brought forward		\$38,949.69
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$12,000.00	
Refunds	8.24	
Withdrawals from Capital Reserve Funds	830.16	
Sale of town property	116.00	
Registry receipts refunds	15.91	
Refund, Robbins fire	4.77	
Refund, Culverts, Bragdon and Brunner	53.01	
Advertising in Town Report	89.00	
Bond on Garage Clearance (Crane)	100.00	
Use of Fire Pump (H.L.S. fire)	5.00	
Kitchen Maintenance	20.75	
Timber Tax adjustments (from special account)	300.79	
Total Receipts Other than Current Revenue		\$13,543.63
Total Receipts from All Sources		\$52,493.32
Cash on hand January 1, 1958		8,606.72
Grand Total		\$61,100.04

CLASSIFICATION**Payments****Payments**

Indebtedness:

Payments on temporary loans in anticipation of taxes	12,000.00	
Payments on long term notes	4,500.00	
	<hr/>	
Total Indebtedness Payments		\$16,500.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.		
1958 Taxes	\$400.71	
Prior Years	78.55	
	<hr/>	479.26
Taxes paid to County		2,769.59
Payments to School Districts		
1957 Tax	\$6,908.54	
1958 Tax	5,391.46	
	<hr/>	12,300.00
		<hr/>
Total Payments to Other Governmental Divisions		\$15,538.85
		<hr/>
Total Payments for all purposes		\$54,377.34
Cash on hand December 31, 1958		6,722.70
		<hr/>
Grand Total		\$61,100.04

DETAILED STATEMENT OF RECEIPTS

Cash on hand, January 1, 1958 \$ 8,606.72

From Tax Collector, John V. Dyer:

1957 property taxes	\$ 2,454.15	
1957 yield taxes	1,761.46	
1957 poll taxes	22.00	
1957 head taxes	60.00	
1957 interest	65.18	
Penalties	6.00	
1956 yield	59.20	4,427.99
1958 property taxes	\$28,667.40	
1958 poll taxes	152.00	
1958 head taxes	465.00	
1958 yield taxes	263.87	
1958 interest	2.04	
Penalties	2.00	29,552.31

From Town Clerk, Wenonah Babb:

1957 Auto permits	\$ 2.62	
1958 Auto permits	789.64	
1959 Auto permits	10.81	
1958 Dog licenses	82.00	
Filing fees	2.00	887.07

From State of New Hampshire:

Motor Vehicle Road Toll	180.12	
Class V Maintenance	1,347.78	
Interest and Dividends tax	402.57	
Savings Bank tax	64.38	
Reim. loss tax, state forest	214.50	

Reim. forest fire	26.58	
Reim. issuing permits	5.78	
Refund on state share head tax	4.05	
Forest Conservation Aid	1,466.27	
Special Conservation Aid	335.76	4,047.79

From Selectmen:

Tax acquired property sold	55.00	
Sale of Old town garage (Crane)	50.00	
Clearance Bond (Crane)	100.00	
Sale of Cemetery lots	11.00	
Refund forest fire (Robbins)	4.77	
Advs. for 1957 report	89.00	
Overpayment, Newport Welding	3.00	
Use fire pump (H.L.S. fire)	5.00	
Pistol permit	.50	
Culvert Reim. (Brunner)	38.01	
(Bragdon)	15.00	371.28

Other Receipts:

Citizens National Bank:	
Temporary loans	\$12,000.00
Refund registry receipts	15.91
Timber Security account	300.79
Bailey Road trust fund interest	34.03
Capital Reserve,	
Permanent Bridges	830.16
Refund librarians S.S.	4.84
Kitchen Maintenance	20.75
Grange	
Church	
School	

Error in road check refunded (Fletcher)	.10	
Error in W.T. deduction refunded (Tandy)	.30	\$13,206.88
Grand Total		<u>\$61,100.04</u>

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Abner H. Barker, selectman	\$ 312.32
Frances J. Crane, selectman	321.60
Howard B. Stevens, selectman	147.60
John V. Dyer, collector	171.06
Wenonah Babb, clerk	63.54
Wenonah Babb, treasurer	97.75
Wenonah Babb, auto permits	64.03
Wenonah Babb, dog licenses	6.84
Grace F. Stevens, bookkeeper of trust funds	24.44
Ransford E. Munroe, auditor	49.85
Perley H. Crane, moderator	7.82
Social Security	29.26
	\$ 1,296.11

TOWN OFFICERS' EXPENSES

Abner H. Barker, expenses	\$ 59.50
Frances J. Crane, expenses	35.23
Howard B. Stevens, expenses	17.40
John V. Dyer, collector's expenses	51.10
Wenonah Babb, clerk and treasurer's expenses	22.30
Grace F. Stevens, expenses	1.67
Ransford E. Munroe, expenses	1.41
John McCrillis, bonds	97.30
Granite State Press, Inc. printing reports	559.35
Association of N. H. Assessors, dues	3.00
N. H. Tax Collector's Association, dues	3.00
N. H. Town Clerk's Association, dues	3.00
Edson C. Eastman Co., supplies	34.70
Zella Eastman, recording transfers	28.98
Register of Probate, recording	.60
Doris Tucker, postage on inventories and reports	16.42
Citizens National Bank, service charges, 1957	7.95
Wheeler and Clark, supplies	3.52
Brown and Saltmarsh, supplies	5.25

Sargent Bros., supplies	23.00
Harry Spanos, collector's legal expense	10.00
Argus Press, advertising	11.68
Messenger Publishing Co., advertising	2.40
State Tax Commission, Statutes	5.50
Wenonah Babb, refund of registry receipts	15.91
	<hr/>
	\$ 1,020.17

ELECTION AND REGISTRATION

Norman W. Fletcher, supervisor and expense	\$ 50.66
Robert W. Crane, supervisor and expense	54.88
Frederick G. Otterson, supervisor and expense	43.57
Perley H. Crane, moderator, primary and fall elections	14.66
Hazel B. Drew, copying checklists	13.68
Mary Dalphond, ballot clerk	14.66
Bertha P. Otterson, ballot clerk	14.66
Katherine Gaudet, ballot clerk	14.66
Elsie Fletcher, ballot clerk	14.66
Washington School Lunch, fall election lunch	12.00
Social Security	5.09
	<hr/>
	\$ 253.18

TOWN HALL AND OTHER BUILDINGS

Public Service Co. of N. H., electricity	\$ 84.26
J. B. Vaillancourt, oil	10.53
Alfred Babb, janitor	43.99
Alfred Babb, supplies	3.32
Rowell Bros., tower sash	27.95
Abner H. Barker, labor, cleaning out old garage, sawing wood, tower window, fire escape	76.07
Newport Welding Co., welding fire escape	37.75
Silsby and Johnson, fire escape supplies	2.18
Social Security	1.99
	<hr/>
	\$ 288.04

POLICE DEPARTMENT

Abner H. Barker, chief	\$	64.03
Abner H. Barker, expense		44.20
Ransford E. Munroe, police officer, E. Washington		3.91
Social Security		1.56
	\$	113.70

DUMP

Norman F. Fletcher, warden, burning dump	\$	72.00
Malcolm McCornish, bulldozing dump		20.00
	\$	92.00

VITAL STATISTICS

Wenonah Babb, recording	\$	4.89
Social Security		.11
	\$	5.00

FIRE DEPARTMENT

Robert W. Crane, chief	\$	23.46
Robert W. Crane, two inspections and screwdriver		2.75
Norman Fletcher, wardens' school		28.25
fire permits		18.82
Robbins' fire		4.77
Highlands Lake Shores fire		16.20
Sanel Auto Parts, repairs to pump		29.90
Firestone Stores, tires		74.20
Windsor Telephone Co., telephone		46.42
Barker's Store, supplies and gas		16.70
Newport Welding Co., welding horn brackets		11.00
Concord Hardware Co., supplies for horn		25.71
Silsby and Johnson, bolts		.70
Abner H. Barker, labor installing horn		60.48
expense		7.75
Charles E. Dalphond, labor, installing horn		24.44

James A. Coffin, 2 extinguishers, hose and supplies	52.00
resuscitator hose	20.67
Social Security	2.41
	<hr/>
	\$ 466.63

INSURANCE

Mar-hall A. Derby Agency:	
Building Liability	\$ 153.00
Volunteer Fire Department	77.00
F. W. D. Liability	64.85
Huber Grader Liability	50.97
International Truck, Liability, etc.	175.00
Fire Truck, Liability, etc.	82.50
Workmen's Compensation and Contractor's Liability	203.94
Workmen's Compensation and Contractor's Liability, additional premium	357.92
Grange Insurance Co., Town Hall Fire Insurance	84.58
	<hr/>
	\$ 1,249.76

KITCHEN MAINTENANCE

Silsby and Johnson, care of water and heater	\$ 6.27
Moore and Emerson, gas	9.30

TOWN MAINTENANCE

Winter payroll	\$ 2,805.70
Summer payroll	3,200.95
General Expense	2,879.51
Class V Maintenance	1,362.45
	<hr/>
	\$10,248.61
Dec. 31st—Refund made of \$.10 error in check #4984 T. R. A.	
Treasurer, State of New Hampshire	\$ 572.84

STREET LIGHTS

Public Service Co. of N. H.	\$ 295.20
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LIBRARY

Preston E. Rolfe, Treas., 1958 appropriation	\$ 400.00
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PUBLIC WELFARE

Old Age Assistance	\$ 1,400.36
Town Poor	683.75
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	\$ 2,084.11

MEMORIAL DAY

J. C. Carr, flags	\$ 23.68
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BAND CONCERTS

Elizabeth Baldwin, Treas., Hillsboro Band	\$ 200.00
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PARKS AND PLAYGROUNDS

Greenlands Corporation, mower repairs	\$ 31.45
Abner Barker, trans. of mower	1.00
Alfred Babb, Janitor, care of common expense	127.07
Social Security	5.10
	2.93
	<hr/>
	\$ 167.55

CEMETERIES

Abner H. Barker, graveling road in New Cemetery	\$ 100.00
Alfred Babb, care of cemeteries	343.83
Social Security	6.17
	<hr/>
	\$ 450.00

TEMPORARY LOANS

Citizens National Bank	\$12,000.00
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PAID ON DEBT

Citizens National Bank, Garage Notes	\$ 3,000.00
Highway Equipment Note	1,500.00
	<hr/>
	\$ 4,500.00

INTEREST

Citizens National Bank, interest on temporary loans	\$	137.50
Interest on short and long term notes		431.36
		<hr/>
	\$	568.86

PAYMENTS TO STATE

1957 Head taxes	\$	78.55
1958 Head taxes		400.71
Bond and Debt Retirement (1-6 of Yield tax collected)		345.62
		<hr/>
	\$	824.88

TAXES PAID SULLIVAN COUNTY

Merton J. Sargent, Treasurer	\$	2,769.59
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PAYMENTS TO SCHOOL DISTRICT

Balance, 1957 appropriation	\$	6,908.54
Part, 1958 appropriation		5,391.46
		<hr/>
	\$	12,300.00

NEW CONSTRUCTION

Russell McGray Estate, balance on Garage contract	\$	100.00
J. J. Moreau, electrical supplies		29.30
Concord Hardware, electrical supplies		89.34
Abner Barker, wiring		17.96
Herbert Billings, furnace		60.00
Social Security		.41
Vermont Structural Steel, bridge steel		830.16
		<hr/>
	\$	1,127.17

NEW EQUIPMENT

James A. Coffin, fire alarm	\$	250.00
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RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N. H., Town's share	\$	187.49
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Department of Public Welfare, O.A.S.I. costs	2.78
Frances J. Crane, S. S. records	10.75
Social Security	.25
	<hr/>
	\$ 201.27

PAID TO REGIONAL ASSOCIATION

Dartmouth-Lake Sunapee Region	\$ 50.00
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UNCLASSIFIED

Trees for Common (from special appropriation)	\$70.00
Wheeler and Clark, dog tags	4.37
R. Wayne Crosby, legal advice	7.00
Yield tax adjustments to tax collector	204.67
Cote and Reny, refund, balance yield tax bond	96.12
Perley H. Crane, refund garage site clearance bond	100.00
Omer and Rose Ahern, tax refund	50.60
Edward Bruen, tax refund	.76
David Rochford, J r., tax refund	5.06
Social Security, librarian	4.84
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	\$ 543.42
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Grand Total all payments	\$54,337.34

ROAD AGENTS REPORT

Money available:	
Town appropriation	\$ 8,500.00
Class V maintenance (gas tax)	1,347.78
Class V maintenance 1957	14.97
Interest on Bailey road fund	34.03
Road toll refund	180.12
Refund on culverts	53.01
	\$10,129.91
T. R. A. town appropriation	572.84
	\$10,702.75
Expenditures:	
Winter	\$ 2,805.60
Summer	3,200.95
Class V maintenance	1,362.45
General expense	2,879.51
	\$10,248.51
T. R. A.	572.84
	\$10,821.35

Winter Report

Philip Gaudet, agent	\$ 841.17
Alfred Tandy, hand	574.22
John Remes, hand	455.58
Norman Fletcher, hand	188.16
Robert Hoyt, hand	11.83
Onella Lumber Co., snow ploughing	388.50
Abner Barker, hand & tractor	22.13
John Eccardt, truck & ploughing	28.00
Social Security	53.61
Collector of Internal Revenue	242.40
	\$ 2,805.60

Summer Report

Philip Gaudet, agent	\$ 906.31
Alfred Tandy, hand	610.55

John Remes, hand	290.48
Theodore Drew, hand	37.31
Robert Hoyt, hand	13.98
Norman Fletcher, hand	288.17
Abner Barker, hand, tractor, loader	191.73
John Newman, mowing	129.00
Robert Crane, power saw	5.10
Robert Curtis, bulldozing	40.00
Onella Lumber Co., tractor plowing	425.00
Social Security	54.52
Collector of Internal Revenue	208.80
	<hr/>
	\$ 3,200.95

Class V Maintenance

Philip Gaudet, agent	\$ 439.39
Alfred Tandy, hand	368.50
Theodore Drew, hand	82.55
Norman Fletcher, hand	43.01
Robert Hoyt, hand	17.20
Waldo Farnsworth, truck	10.00
The Texas Company, gas	58.03
Merrimack Farmer's Exchange, calcium	156.32
Charles Nelson, gravel	60.00
Social Security	24.25
Collector of Internal Revenue	103.20
	<hr/>
	\$ 1,362.45

General Expense

J. C. Corrigan Co., parts for loader	\$ 62.59
The Texas Company, gas	884.79
Sanel Auto Parts, Inc., tire & tube for F. W. D. truck	87.12
Mingolla Machinery Co., Inc., frink snow plow	200.00
New England Metal Culvert Co., balance due on culverts	26.50
B. H. Smith Garage, repairs on truck & inspection	442.08
Stanley Sanders, gravel, loader & gas	26.65

Newport Welding Co., welding on bridge	84.60
Scott Machinery Co., repairs on F. W. D. truck	231.97
Sterling's Esso Service, chain fasteners	4.70
Barker's Variety Store, supplies & parts for connecting air	36.05
Kibby Equipment Co., parts for grader	47.68
Marlow Garage, repairs on International truck	70.93
Smet's Service Station, oil	45.70
Halladay's Store, supplies	15.86
Martin's Hardware, shovels	5.50
Abner Barker, tire mounting, car 25 miles @ .10c per mile	4.50
State of New Hampshire, sign posts for Lempster road	10.80
Ray Road Equipment, cutting blades	69.05
Onella Lumber Company, bridge planks	162.92
N. H. Explosives & Machinery Co., caps dynamite, and blasting machine	67.73
The Sherwin-Williams Co., paint	10.20
R. C. Hazelton Co., culverts	76.02
Cressy & Williams, filter for Inter- national truck	2.13
Labonte Building & Supply, material for bridge	40.66
Cold River Hot Mix Corporation, cold patch	35.85
Ernest Durgin, bridge plank	93.96
Philip Gaudet, telephone calls, stamps, paper, etc.	5.47
Charles Nelson, gravel	27.50
	<hr/>
	\$ 2,879.51

T, R, A,

State of New Hampshire \$ 572.84

Respectfully submitted.

PHILIP GAUDET

Road Agent

Report of Trust Funds of the Town of Washington, N. H., December 31, 1958

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Principal					End of Year Balance
			Amount of Fund	New Funds Created	Balance Beginning Year	Income Year	Expended Year	
1899	Ellen M. Lewis	Amoskeag Savings Bank ..	100.00	.....	.....	.....	.....	.....
1907	Hannah B. Chase	Amoskeag Savings Bank ..	75.00	.....	.....	3.52	2.64	3.52
1908	Julia Tandy	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1908	Abbie M. Woodbury	Amoskeag Savings Bank ..	200.00	.....	.....	7.05	7.05	7.05
1914	Edward G. Woodward	Amoskeag Savings Bank ..	1,154.55	.....	12.81	40.75	40.00	13.56
1919	Dickerson—Brockway	Amoskeag Savings Bank ..	200.00	.....	.....	7.05	7.05	7.05
1924	C. B. Gallond	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1928	Hittie A. Gilman	Amoskeag Savings Bank ..	150.00	.....	.....	5.29	5.29	5.29
1929	Georgiana R. Muzzey	Amoskeag Savings Bank ..	200.00	.....	.....	7.05	7.05	7.05
1930	Ella Abbott	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1930	Levi Powers—Simon Ayer ..	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1932	Hiram J. Gage	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1932	Charles D. Proctor	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1935	Hiram Nichols	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1935	Eugene C. Gage	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1935	Henry & Grace Bixby	Amoskeag Savings Bank ..	125.00	.....	.....	4.41	4.41	4.41
1935	Charles E. Little	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52
1935	H. B. Adams	Amoskeag Savings Bank ..	100.00	.....	.....	3.52	3.52	3.52

Report of Trust Funds of the Town of Washington, N. H., December 31, 1958

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Principal					
			Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1937	William H. Manahan	Amoskeag Savings Bank	200.00	.....	.....	7.05	7.05	.....
1937	Jennie T. Fox	Amoskeag Savings Bank	200.00	.....	.....	7.05	7.05	.....
1949	Abbie C. Roby	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1906	Gardner & Roxana Atwood	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1914	Albert O. Codman	Amoskeag Savings Bank	50.00	.....	.....	1.76	1.76	.....
1914	Georgiana Dinsmore	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1915	Greeley Putney	Amoskeag Savings Bank	50.00	.....	.....	1.76	1.76	.....
1917	Sarah & Geo. Blanchard	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1917	Henry Willard	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1917	M. Fowler	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1923	Angelina Millen	Amoskeag Savings Bank	50.00	.....	.....	1.76	1.76	.....
1924	David Heald—Jacob Burbank.	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1926	Arthur Jaquith	Amoskeag Savings Bank	961.69	.....	.....	33.94	33.94	.....
1927	Eben Hall—George Way	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1928	David Buffum	Amoskeag Savings Bank	50.00	.....	.....	1.76	1.76	.....
1929	Adelaide M. Hill	Amoskeag Savings Bank	50.00	.....	.....	1.76	1.76	.....
1931	Fred H. Mellen	Amoskeag Savings Bank	100.00	.....	.....	3.52	3.52	.....
1932	James McKinley	Amoskeag Savings Bank	50.00	.....	.....	1.76	1.76	.....

1932	Belle C. Ball	Amoskeag Savings Bank	100.00	.....	.....	3.52	.....
1934	Bertha Hill—Geo. Dutton	Amoskeag Savings Bank	50.00	.....	.....	1.76	.....
1937	William Shaw	Amoskeag Savings Bank	100.00	.....	.....	3.52	.....
1937	George D. Trow	Amoskeag Savings Bank	100.00	.....	.....	3.52	.....
1948	John Butterfield	Amoskeag Savings Bank	200.00	.....	.....	7.05	.....
1920	Mason H. Dole	Sugar River Savings Bank	200.00	.....	.....	6.80	.....
1920	Clara Healy	Sugar River Savings Bank	250.00	.....	.....	8.51	.....
1922	Harriet Newman	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1923	Oscar Hartwell	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1924	Story & French	Sugar River Savings Bank	200.00	.....	.....	6.80	.....
1932	Albert T. Wright	Sugar River Savings Bank	50.00	.....	.....	1.69	.....
1937	George Newman	Sugar River Savings Bank	50.00	.....	.....	1.69	.....
1939	Daniel Chapman	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1939	Timothy Barney	Sugar River Savings Bank	50.00	.....	.....	1.69	.....
1939	D. S. Chapman	Sugar River Savings Bank	3,984.26	.....	.....	135.58	.....
1940	W. W. Dole	Sugar River Savings Bank	1,000.00	.....	67.81	36.32	79.13
1942	E. E. Young	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1943	George D. Young	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1947	Fred B. Chase	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1948	John Chamberlian	Sugar River Savings Bank	200.00	.....	.....	6.80	.....
1951	Henry M. Ball	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1951	Fred Ball	Sugar River Savings Bank	200.00	.....	.....	6.80	.....
1953	Harold E. Newman	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1954	Wilbur Tucker	Sugar River Savings Bank	200.00	.....	.....	6.80	.....
1955	S. N. Ball	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1955	John Bell	Sugar River Savings Bank	200.00	.....	.....	6.80	.....
1956	J. M. Safford	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1957	Hugh C. Davison	Sugar River Savings Bank	150.00	.....	.....	5.50	.....
1923	Ida Crosby & Blood	Sugar River Savings Bank	100.00	.....	.....	3.39	.....
1937	Andrew J. Cutting	Sugar River Savings Bank	200.00	.....	.....	6.80	.....
1942	J. C. Jones	Sugar River Savings Bank	100.00	.....	.....	3.39	.....

Report of Trust Funds of the Town of Washington, N. H., December 31, 1958

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Principal						
			Amount of Fund	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year	
1942	Joseph C. Jones—Fred Morrill	Sugar River Savings Bank	100.00	.....	.....	3.39	3.39	.....	.....
1942	Etta L. Gile	Sugar River Savings Bank	500.00	.....	9.22	17.01	15.00	.....	11.23
1942	George & Jennie Carr	Sugar River Savings Bank	100.00	.....	.....	3.39	3.39	.....	.....
1943	Stella Waltz	Sugar River Savings Bank	150.00	.....	.....	5.10	5.10	.....	.....
1944	C. W. J. Fletcher	Sugar River Savings Bank	100.00	.....	.....	3.39	3.39	.....	.....
1944	Francis P. Fletcher	Sugar River Savings Bank	100.00	.....	.....	3.39	3.39	.....	.....
1944	Alice J. Sawyer	Sugar River Savings Bank	65.00	.....	.....	2.21	2.21	.....	.....
1945	A. W. Crane	Sugar River Savings Bank	100.00	.....	.....	3.39	3.39	.....	.....
1945	Aiden Vickery	Sugar River Savings Bank	330.00	.....	4.83	10.21	10.00	.....	5.04
1945	Anna L. Moore	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....	.....
1945	Fred E. Jones	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....	.....
1946	Auron & Anson Powers	Sugar River Savings Bank	50.00	.....	.....	1.69	1.69	.....	.....
1947	Harry Fletcher	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....	.....
1951	J. Charles Williams	Sugar River Savings Bank	300.00	.....	.....	10.21	10.21	.....	.....
1951	Myrtle M. Barker	Sugar River Savings Bank	400.00	.....	.....	13.61	13.61	.....	.....
1952	Zaida Book	Sugar River Savings Bank	100.00	.....	.....	3.39	3.39	.....	.....

1952	Myrtle Monroe	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....
1954	E. Guy Wellman	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....
1954	Herbert C. Smith	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....
1954	Chester W. Smith	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....
1956	D. E. & Harriet Williams	Sugar River Savings Bank	200.00	.....	.....	6.80	6.80	.....
1956	Charles A. Peasley—								
	Ruth P. Wood	Sugar River Savings Bank	150.00	.....	.....	5.10	5.10	.....
1957	Walter E. Maynard	Sugar River Savings Bank	400.00	.....	.....	13.61	13.61	.....
1957	Nelson C. Spaulding	Sugar River Savings Bank	150.00	.....	.....	5.10	5.10	.....
1958	Leif C. Lundsted	Sugar River Savings Bank	200.00	.....	.....	.....	.....	.....
1935	General Cemetery Fund	Total Cemetery Funds	\$19,115.50	\$200.00	\$94.67	\$660.46	\$646.17	\$108.96	
		Sugar River Savings Bank	663.83	.....	19.92	22.57	20.00	22.49
1941	Community Church	Sugar River Savings Bank	1,000.00	.....	.....	34.03	34.03	.....
1941	Bailey Road	Sugar River Savings Bank	1,000.00	.....	.....	34.03	34.03	.....
	Total		2,000.00	.....	.....	68.06	68.06	.....
Shedd Free Library									
1867	Sarah Shedd	Sugar River Savings Bank	2,500.00	.....	.....	40.63	40.63	.....
1944	Mary F. Ellis	Sugar River Savings Bank	3,262.70	.....	.....	53.01	53.01	.....
1951	Fred M. Ball	Sugar River Savings Bank	800.00	.....	.....	13.00	13.00	.....
	Total		6,562.70	.....	.....	106.64	106.64	213.28

School Funds

1913 Penniman	Sugar River Savings Bank	500.00	17.01	17.01
1918 Roxana Atwood	Sugar River Savings Bank	74.07	2.52	2.52
1926 Russel Tubbs	Sugar River Savings Bank	500.00	17.01	17.01
1926 Tubbs Union	Sugar River Savings Bank	1,000.00	34.03	34.03
1918 Roxana Atwood	Amoskeag Savings Bank	3,000.00	105.91	105.91
1926 Russel Tubbs	Amoskeag Savings Bank	480.63	16.96	16.96

Total \$193.44 \$193.44

Capitol Reserve Funds

1954 Permanent Bridges	Sugar River Saving Bank	1,596.84	52.30	830.16	818.98
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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 15, 1959

AUDITOR'S REPORT

Washington, N. H., January 17, 1959

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

RANSFORD E. MUNROE
Town Auditor

YOU CAN HELP PREVENT FOREST FIRES

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200.00) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc. cut on your property. Eliminate the hazard of burning yourself. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.

2. Be sure to properly supervise your burning.
Don't leave it.
3. Make certain your fire is DEAD OUT before
leaving it.

Save yourself much possible difficulty

Use your town dump

Number of local fires	2
Number of acres burned	0
Number of permits issued	90

CORNELIUS WOOD

District Fire Chief

NORMAN FLETCHER

Forest Fire Warden

SHEDD FREE LIBRARY**Treasurer's Report, 1958****Receipts**

Balance January 1, 1958	\$ 101.28
1958 Appropriation	400.00
Trust Funds	213.28
Replaced Book	1.00
	<hr/>
	\$ 715.56

Payments

Zaida Cilley, librarians salary	\$ 202.16
Selectmen, Social Security withheld	4.84
Moore and Emerson, gas heat	167.90
Public Service Co. of N. H., lights	21.60
Books	76.01
Magazines and newspapers	99.80
Library supplies	14.75
Preston Rolfe, postage	2.00
Am. Asso. of Library Trustees, dues	6.00
Insurance	16.43
Zaida Cilley, cleaning	8.00
Carrol Cilley, snow removal	12.50
Richard Cilley, mowing lawn	18.50
Floor wax, etc.	5.24
Bank charges	9.40
	<hr/>
	\$ 665.13
Balance December 31, 1958	50.43
	<hr/>
	\$ 715.56

PRESTON E. ROLFE

Treasurer

SHEDD FREE LIBRARY

Trustees Report

The latest figures from the State Library show that our library had the third highest per capita circulation, 24.2 books, of all libraries in New Hampshire, compared to a state average of 5.65. The number of volumes in the library was 2,523.

This year most of our book purchases were for young people, but many adult books and magazines were given to the library as the librarian's report shows. Several magazines were renewed for long terms at a saving, and two new magazines were added.

In October fifteen librarians and trustees came from Antrim, Hillsboro, Henniker and Washington to attend a Neighborhood Meeting at your library to hear Miss Doreen M. Harper, Public Library Consultant from the State Library, discuss new books and other library matters.

Be sure to use your library and remember that the librarian and trustees are always glad to receive suggestions that will make your library more useful to you.

BERTHA OTTERSON, Chairman
PRESTON E. ROLFE, Treas.
HELEN R. MUNROE, Clerk
Trustees Shedd Free Library

Shedd Free Library—Comparison between Actual Figures for 1957 & 1958 and Estimate for 1959

EXPENDITURES

	1957	1958	1959
Librarian's Salary	\$ 152.48	\$ 202.16	\$ 214.00
Social Security	3.52	4.84	6.00
Heat	107.95	167.90	140.00
Lights	21.40	21.60	22.00
Books	110.47	76.01	140.00
Magazines	67.81	99.80	70.00

Supplies	20.37	22.75	25.00
Insurance	16.43	16.43	17.00
Maintenance	24.75	44.24	36.00
Repairs and misc.	66.55		40.00
Bank Charges	8.46	9.40	10.00
	<hr/>	<hr/>	<hr/>
	\$ 600.19	\$ 665.13	\$ 720.00

RECEIPTS

Balance	\$ 138.48	\$ 101.28	\$ 10.00
Trust funds	213.37	213.28	213.00
Appropriation	300.00	400.00	500.00
Miscellaneous	49.72	1.00	
	<hr/>	<hr/>	<hr/>
	\$ 701.47	\$ 715.56	\$ 723.00

LIBRARIAN'S REPORT — 1958**Adult Books**

Aku Aku Thor Heyerdahl

Young Peoples Books

Mystery of the Blue Hats	Lois Allen
Enchanted Cove	Ruby Radford
Man in a Cage	Jackson Scholz
Hidden World	Stanton Coblentz
Stirrup High	Walt Coburn
Fannie Farmer Cook Book for Juniors	
Clue in the Antique Clock	Helen Girvan
Big Cypress Buck	James Johnson
Mountain Bob Cat	James Johnson
Lightfoot the Deer	Thornton Burgess
Black Stallion Mystery	Walter Farley
Bat, Story of a Bull Terrier	Stephen Meader
Irish Red	Jim Kjelgaard
Two's Company	Betty Cavanna
Up Goes the Curtain	Janet Lambert
My Little Sister	Nancy Hartwell
Class Ring	Rosamund DuJardin
Showboat Summer	Rosamund DuJardin

White Fang
Paradise Isle

Jack London
Susan Lennox

Young Peoples Books Replaced

Old Mother Westwind	Thornton Burgess
Ol Mistah Buzzard	Thornton Burgess
Unc Billy Possum	Thornton Burgess
Buster Bear	Thornton Burgess
Jimmie Skunk	Thornton Burgess
Reddy Fox	Thornton Burgess
Paddy the Beaver	Thornton Burgess
Old Man Coyote	Thornton Burgess
Old Mr. Toad	Thornton Burgess
Mr. Mocker	Thornton Burgess
Sammy Jay	Thornton Burgess

New Magazines

Time

Consumers Guide

Books Donated

(by Mrs. Theodore Yusko, Mrs. Carl Gould, Mrs. Gerald Leeds, and Mrs. H. S. Cofield)

The Tontine	Thomas B. Costan
A Thing of Beauty	A. J. Cronin
Band of Angels	Robert Warren
The Scotswoman	Inglis Fletcher
With Kitchen Privileges	Louis Kent
Charmed Circle	Susan Ertz
The Half Crown House	Helen Ashton
Island In the Sun	Alec Waugh
Jubilee	John Buck
Osborn on Leisure	Robert Osborn
Last Angry Man	Gerald Green
The Face Beside the Fire	Laurens VanDerPost
Don't Go Near the Water	William Brinkley
Marjorie Morningstar	Herman Wouk
Four Readers Digest Condensed Books	

Magazines Donated by Mrs. Harry Davison, **Arizona Highways**: by Miss Gertrude Allen, **Horticulture**.

ZAIDA E. CILLEY

Librarian

**FINANCIAL REPORT OF PLANNING
COMMITTEE**

Bank balance Jan. 1, 1958	\$ 145.67
Interest Received	4.37
	<hr/>
Balance December 31, 1958	\$ 150.54

SCHOOL DIRECTORY

School Board

MIRIAM O'KEEFE	Term Expires 1959
NORMAN FLETCHER	Term Expires 1960
A. STANLEY DREW	Term Expires 1961

Moderator

PERLEY CRANE

Clerk

MRS. MARJORIE BARKER

Treasurer

MRS. FRANCES CRANE

Auditor

MR. RANSFORD E. MUNROE

Superintendent of Schools

NORMAN R. HARTFIEL

Teacher

MRS. MADELEINE BASTO

School Nurse

MRS. MARY B. GRIFFIN, R. N.

Custodian

ALFRED BABB

Truant Officer and Census Taker

MR. CAROLL 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 seventh day of March, 1959, at 8:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing 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 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, Committees in relation to any subject embraced in this warrant.
8. To see if the Washington Congregational Church, and any organization within the church, may use the upper school room and kitchen facilities for the purpose of raising funds for the church building and property, rent free.
9. To see what sums 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, 1959.

A. STANLEY DREW
MIRIAM O'KEEFE
NORMAN FLETCHER
School Board

A true copy of Warrant—Attest

A. STANLEY DREW
MIRIAM O'KEEFE
NORMAN FLETCHER
School Board

**PROPOSED BUDGET 1959-1960
AND FINANCIAL REPORT 1957-1958**

EXPENDITURES	Expendi- tures 1957-58	Budget 1958-59	Proposed Budget 1959-60
Administration			
1. Salaries of district officers	\$ 170.00	\$ 170.00	\$ 245.00
2. Superintendent's salary (local share)	220.00	183.80	183.60
3. Tax for State Wide Supervision	50.00	50.00	68.00
4. Salaries of other administrative personnel	112.30	124.88	153.92
5. Supplies and expenses	132.80	79.71	139.63
Instruction			
6. Teachers' Salaries E	3,520.00	4,100.00	4,250.00
7. Books and other instructional aids E	157.67	150.00	150.00
8. Scholars' Supplies E	191.04	150.00	100.00
10. Supplies and other expense E	82.16	50.00	50.00
Operation of School Plant			
11. Salaries of custodians E	275.56	325.00	335.00
12. Fuel or heat E	313.47	400.00	350.00
13. Water, light, supplies and expenses	225.15	200.00	250.00
Maintenance of School Plant			
14. Repairs and replacements E	336.77	400.00	700.00
Auxiliary Activities			
15. Health Supervision E	247.01	305.00	305.00
16. Transportation H	700.00	1,000.00	1,100.00
16. Transportation E	1,500.00	1,620.00	810.00
17. Tuition H	2,304.00	3,300.00	3,850.00
18a. School lunch and milk program (Fed. & Dist. funds only)	475.53	400.00	500.00
Fixed Charges			
19. Retirement and social security	249.08	284.74	302.10
20. Ins., treas bond and expenses	172.90	140.55	143.00
Total Net Current Expenses	<u>\$11,435.44</u>	<u>\$13,433.68</u>	<u>\$13,985.25</u>
Capital Outlay			
22. Additions and Improvements E		50.00	
23. New Equipment	175.00	200.00	
Total Net Payments for all Purposes	<u>\$11,610.44</u>	<u>\$13,683.68</u>	<u>\$13,985.25</u>
Balance, June 30, 1958	53.58		
	<u>\$11,664.02</u>		
<hr/>			
RECEIPTS	Actual Receipts 1957-58	Adopted Budget 1958-59	Proposed Budget 1959-60
Balance, July 1, 1957	\$ 602.05		
Federal Aid (school lunch and milk)	170.53		
Trust Funds	181.94	\$ 160.00	\$ 193.44
Other	9.50	35.76	
Total Receipts other than Taxes	<u>\$ 964.02</u>	<u>\$ 196.76</u>	<u>\$ 193.44</u>
District Assessments	10,700.00	13,486.92	13,791.81
Total Receipts	<u>\$11,664.02</u>	<u>\$13,683.68</u>	<u>\$13,985.25</u>

SCHOOL BOARD'S CERTIFICATE

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

NORMAN R. HARTFIEL
Superintendent

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

July 16, 1958

AUDITOR'S CERTIFICATE

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

RANSFORD E. MUNROE
School Auditor

July 2, 1958

BALANCE SHEETS

July 1, 1957 — June 30, 1958

	Receipts	Expendi- tures
National School Lunch	\$ 170.53	
Current appropriation	10,700.00	
Trust Fund	181.94	
Other	9.50	
	\$11,061.97	
Balance July 1, 1957	602.05	
Administration		\$ 685.10
Instruction		3,950.87
Operation of School Plant		814.18
Maintenance of School Plant		247.01
Auxiliary Activities		5,226.54
Fixed Charges		596.98
		\$11,610.44
Balance July 1, 1958		53.58
	\$11,664.02	\$11,664.02
Balance due 1957-1958 appropriation		908.54
		\$12,572.56
Receipts other than taxes		
Milk and lunch	\$ 170.53	
Actual Trust Fund	181.94	
Liabilities	400.00	
Misc. Receipts	9.50	
	\$ 761.97	
Amount other than assessment 1957-1958 Budget		11,810.59
		\$12,572.56

DETAILED STATEMENT OF PAYMENTS

July 1, 1957 — June 30, 1958

ADMINISTRATION:

Salaries of District Officers			
Hazel Drew, Auditor	\$ 10.00		
Adah Z. Rodden, School Board	40.00		
Norman Fletcher, School Board	35.00		
A. Stanley Drew, School Board	25.00		
Frances Crane, Dist. Treasurer	50.00		
Perley H. Crane, Moderator	5.00		
Marjorie Barker, Clerk	5.00		
		\$	170.00
Superintendents Salary			220.00
Tax for State Wide Supervision			50.00
Salaries of Other Adm. Personnel			
Caroll Farnsworth, Census			10.00
Supervisory Secretary			102.30
Supplies and Expenses			
Supervisory Union			
Rent, Telephone, Travel Expenses	\$ 80.75		
Service Charges	11.15		
Supervisory Union Meetings	16.80		
Frances Crane, Treas. Expenses	9.10		
Purchase Orders	15.00		
			132.80
Total Administration			\$ 685.10

INSTRUCTION:

Teacher's Salaries			
Madeleine L: Basto	\$3,500.00		
Margaret Hoyt, Subst itute	20.00		
			\$ 3,520.00
Books and Other Instructional Aids			
World Book Co.	\$33.03		
Follet Pub. Co.	81.98		
Robert B. Bryant	1.47		
American Book Co.	28.62		
Webster Pub. Co.	5.87		
Scott Foresman Co.	6.70		
			\$ 157.67
Scholar's Supplies			
Scott Foresman Co.	\$37.45		
Gledhill Bros.	29.69		
Hillsboro-Deering Co-op.	1.00		
Wm. Miller Son Co.	12.50		
Milton Bradley Co.	44.89		
Cardigan Sport Store	2.00		
Cascade Paper Co.	9.63		
A. H. Rice Co., Inc.	6.34		
Science Kit Co.	39.95		
Follett Pub. Co.	7.59		
			\$ 191.04
Supplies and Other Expenses			
Milton Bradley Co.	\$ 3.58		
School Crafters Inc.	10.77		
Messenger Pub. Co.	5.00		
Hillsboro-Deering Co-op.	9.24		
J. L. Hammett Co.	4.59		
Gledhill Bros.	13.29		
Margaret Hoyt, Music	10.69		
Margaret Hoyt, Music	25.00		
Barker's Variety Store	10.69		
			\$ 82.16
Total Instruction			\$ 3,950.87

OPERATION OF SCHOOL PLANT:

Salary of Custodian		
Alfred Babb		\$ 275.56
Fuel and Heat		
Sterling Esso Oil Service	\$303.97	
J. B. Vallaincourt	9.50	
		313.47
Water, Light, Supplies & Exp.		
Public Service C. of N. H.	\$156.24	
L. L. Ransom & Son	5.02	
Pioneer Mfg. Co.	4.50	
Williams' Store	11.12	
Central Paper Co.	22.50	
Acme Chemical Co.	19.00	
LaBonte Paints & Hwde.	6.77	
		<u>225.15</u>
Total Operation		\$ 814.18

MAINTENANCE OF SCHOOL PLANT:

Repairs and Replacements		
Silsby & Johnson	\$272.54	
LaBonte Paints & Hwde.	2.63	
Ralph Kinch	5.00	
Curtis Rowe	30.00	
Leon Sawyer	1.00	
Alfred Babb	4.00	
Norman Fletcher	2.08	
Milton Bradley Co.	16.52	
N. R. Hartfiel	3.00	
		<u>\$ 336.77</u>
Total Maintenance		\$ 336.77

ANXILIARY ACTIVITIES:

Health Supervision		
Mary B. Griffin, Nurse	\$213.70	
Nurse Retirement	6.31	
Nurse Expense	6.00	
M. A. Chamberlin, M. D., Exams.	21.00	
		<u>\$ 247.01</u>
Transportation		
High School	\$ 700.00	
Elementary	1,500.00	
		<u>\$ 2,200.00</u>
Tuition		
Hillsboro-Deering Co-op.	\$1,950.00	
Union School District	354.00	
		<u>\$ 2,304.00</u>
Special Activities		
School Lunch Reimbursement	\$170.53	
School Lunch Appropriation	300.00	
Dora Newman (curtains)	5.00	
		<u>\$ 475.53</u>
Total Axiliary Activities		\$ 5,226.54

FIXED CHARGES:

Retirement		
Teacher and Nurse	\$ 14.76	
Supervisory Union	234.32	
		<u>\$ 249.08</u>
Insurance		172.90
New Equipment		175.00
		<u>\$ 596.98</u>
Total Fixed Charges		\$ 596.98
Total Expenditures 1957-1958		\$11,610.44

REPORT OF SCHOOL DISTRICT TREASURER**Fiscal Year July 1, 1957 to June 30, 1958**

Cash on Hand July 1, 1957	\$ 602.05
Received from Selectmen:	
Current Appropriation	9,973.88
Balance of Previous Appropriation	726.12
Received from State Treasurer:	
Federal Funds (School Lunch)	170.53
Received as Income from Trust Funds	181.94
Received from all Other Sources	9.50
	<hr/>
	\$11,664.02
Less School Board Orders Paid and Service Charges	 11,610.44
	<hr/>
Balance on Hand June 30, 1958	\$ 53.58

FRANCES J. CRANE
District Treasurer

July 1, 1958

AUDITOR'S CERTIFICATE

This is to certify that we 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, 1958, and find them correct in all respects.

RANSFORD E. MUNROE
Auditor

July 16, 1958

SCHOOL LUNCH REPORT

1957 - 1958

Balance on Hand June 30, 1957 \$ 1.09

Receipts:

Lunch Sales, Children	437.57
Lunch Sales, Adults	67.73
Special Milk	51.90
State Reimbursements	170.53
Town Appropriation	300.00
Town Meeting Dinner	39.80
Cash Donations	12.80
	\$ 1,081.42

Expenditures:

Food	\$ 331.36
Milk	254.57
School Cook	444.00
Milk from Hillsboro	18.00
Checking Expense	5.00
Salary—Bookkeeper	25.00
	\$ 1,077.93

Balance on Hand June 30, 1958	3.49
Number of days meals were served	174
Number of meals served to children	1803
Number of meals served to adults	349
Estimated value of surplus foods	\$75.00
Estimated value of food donated	\$25.00
Estimated value of food on hand June 30, 1958	\$15.00

Respectfully submitted,

WENONAH A. BABB

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Washington:

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

Mrs. Adah Rodden, chairman of the Washington School Board found it necessary to resign at the beginning of the 1958-59 fiscal school year. Mr. Stanley Drew was elected chairman and Mrs. Miriam O'Keefe was appointed by the Board to the vacancy until the annual district meeting.

Mrs. Madeleine Basto is in her second year of teaching at the Washington Central School and is continuing her fine work. The results of her efforts are evident from the good work being done by her former pupils now in high school.

Registration after the first few days leveled off as follows:

Grade 1 - 3	Grade V - 1
Grade II - 4	Grade VI - 5
Grade III - 1	Grade VII - 1
Grade IV - 2	Grade VIII - 3

Pupils attending high school from Washington are as follows:

Hillsboro-Deering Cooperative

1. Kathryn Otterson, Grade IX
2. Michael Otterson, Grade IX
3. Richard Cilley, Grade X
4. Janice Fletcher, Grade X
5. David Otterson, Grade X
6. Ralph Otterson, Grade X
7. Muriel Rolfe, Grade X

Keene High School

1. Vivian Barker, Grade XII

Newport High School

1. Beverly Barker, Grade IX

2. Gwendolyn Barker, Grade XII

This total of ten makes an excellent percentage of our graduates going on for further schooling.

As you well know, throughout the country there has been a movement toward consolidation which has closed hundreds of one-room schools. It is not any wonder that the citizens of Washington ask themselves, "Are we going to be pressured into closing our school and join the consolidation movement?"

I shall attempt here, to alleviate any fear which you may have on the subject. The answer is a most emphatic, "No"!

Neither the State Board of Education nor I, as their representative, have any desire to attempt to close any school which the citizenry wishes to remain open. In my report to you in 1956 I stated, "Washington should continue to operate its one-room school as long as there is a desire on the part of the citizenry to do so. It appears to me that the citizens of Washington take a considerable amount of justifiable pride in their school and as long as that continues there appears to be no reason for discontinuance." I feel as strongly about that statement today as I did when I originally wrote it.

I want to express my deep appreciation to Miss Margaret Hoyt for helping us the past two years with our music program.

It has been a real pleasure to work with the pupils, teachers, School Board and citizens of Washington. I truly appreciate the fine cooperation shown me.

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 1958 to January 1959.

Number of pupils examined	20
Number underweight	2
Number defective teeth	4
Number enlarged tonsils	2
Number enlarged glands	6
Number orthopedic (posture or feet)	3
Number defective vision	2
Number heart murmurs	6
Defects corrected or improved since last report:	
Enlarged tonsils	1
Heart Murmurs	1
Wax in ears	2
Defective vision	4
Orthopedic	6
Defective teeth	3
April—A T.B. clinic was held at the school. This was under the direction of the County T. B. nurse, Mrs. Mildred Aiken, R. N., assisted by the school nurse. The Patch test was used.	
Number patched	22
All reports were negative.	
May—A toxoid vaccination clinic was held at Antrim.	
Number attending clinic	5
June—Pre-school registration was held at the school.	
Number attending	2
September—The audiometer was used. All pupils were tested.	

October—Medical examination was done by Dr.
Mildred Chamberlin.

Number examined 20

Recapitulation:

Number of visits to school 21

Number of visits to homes 8

Respectfully submitted,

MARY B. GRIFFIN, R. N.

School Nurse

VITAL STATISTICS**Year Ending December 31, 1958**

Births

August 15, 1958—In Newport, N. H., Edward Alan Christianson, Donald Edgar Christianson and Hazel Margaret Tyacke.

Marriages

November 14, 1958—In Hillsboro, N. H., Frederick Gardner Otterson and Irene Evelyn Baker.

Deaths

December 29, 1957—Edwin M. Crane, aged 86, died in Daytona Beach, Fla., buried in Washington, N. H.

January 31, 1958—George Henry Buffum, aged 66, died in Washington, N. H., buried in Washington, N. H.

March 31, 1958—William C. Wood, aged 70, died in Concord, N. H., buried in East Washington, N. H.

February 24, 1958—Carlton Moore Chamberlin, aged 61, died in Manchester, N. H., buried in Washington, N. H.

May 21, 1958—Lief Conrad Lundsted, aged 72, died in Hillsboro, N. H., buried in East Washington, N. H.

June 5, 1958—Lewis Perkins Lincoln, aged 81, died in New London, N. H., buried in East Washington, N. H.

July 28, 1958—Edith Converse Phelps, aged 54, died in Peterborough, N. H., buried in East Washington, N. H.

August 20, 1958—William Henry Innes, aged 72, died in Washington, N. H., buried in Hillsboro, N. H.

Respectfully submitted,

WENONAH A. BABB
Town Clerk

