ANNUAL REPORTS

OF THE TOWN OF WASHINGTON NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1951



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, 1951

> and the VITAL STATISTICS FOR THE YEAR 1951

> > GRANITE STATE PRESS, INC. MANCHESTER, N. H.



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TOWN OFFICERS

Moderator PERLEY H. CRANE

Selectmen HAROLD L. FARNSWORTH WILLIAM D. OTTERSON, JR. ROBERT J. PORTER

Term expires 1952 Term expires 1953 Term expires 1954

Town Clerk RUTH E. OTTERSON

Town Treasurer ANNA MARY FARNSWORTH

Tax Collector NORMAN W. FLETCHER

> Highway Agent PHILIP GAUDET

Supervisors of Checklist LEWIS P. LINCOLN NORMAN W. FLETCHER FREDERICK G. OTTERSON

Trustees of Trust Funds

CHARLES F. GAGE	Term	expires	1952
		expires	
JOHN BELL	Term	expires	1954
Library Committee		ni kesta	
ELSIE FLETCHER	Term	expires	1952

MARGARET HOYT SARAH LINCOLN Term expires 1952 Term expires 1953 Term expires 1954

Fire Chief WILFRED WHEELER

Auditor LEWIS P. LINCOLN

Cemetery Committee (Appointed)

MARGARET HOYT J. VICTOR DYER JOHN SAFFORD

Police Chief (Appointed) ROLAND M. CLAFLIN

TOWN WARRANT

To the Inhabitants of the Town of Washington, in the County of Sullivan, in the State of New Hampshire, 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:

Article 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 Library Committee for three years, one member of the Planning Committee for five years, and any other necessary Town officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$1,388.00 for State Aid Construction in said Town.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$518.50 and accept State Aid of \$3,456.68 for Town Road Aid in said Town.

Article 4. 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.

Article 5. To see what sum of money the Town will vote to raise and appropriate for town charges for the ensuing year.

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

Article 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.

Article 8. To see what sum of money the Town will vote to raise and appropriate to complete the painting of the Library fence, and to make repairs on the Library building.

Article 9. To see what sum of money the Town will raise and appropriate for the support of the Fire Department. Article 10. To see if the Town will vote to raise and appropriate the sum of \$400 for the control of blister rust.

Article 11. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and make an appropriation to cover the expense of such audit.

Article 12. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (Old-age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and to raise and appropriate the sum of \$65.00 to defray the Town's share of the cost thereof.

Article 13. To see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Town Treasurer as the officer to be responsible for administration of the plan.

Article 14. To see if the town will vote to authorize the Selectmen to transfer all-or part of the East Washington Mill Pond property to the State of New Hampshire for the purpose of constructing a dam, to borrow a sum of money not to exceed three thousand five hundred dollars (\$3,500) on a long term note and to withdraw the Capital Reserve for the East Washington Dam, and to enter into agreements with the State of New Hampshire for such a construction or to take any other action relating thereto.

Article 15. To see if the Town will vote to authorize the Selectmen to withdraw the Capital Reserve for the Construction of the East Washington Dam, to borrow a sum of money not to exceed five thousand dollars (\$5,000) on a long term note for the construction of a dam and to begin negotiations for and actual construction of a dam on the East Washington Mill property or to take any other action relating thereto.

Article 16. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the East Washington Mill Pond Dam or take any other action relating thereto.

Article 17. To see if the Town will vote to buy a new truck, or take any other action relating thereto.

Article 18. To see if the Town will vote to authorize the Selectmen to withdraw the Capital Reserve for highway equipment and to borrow a sufficient sum on long term note to pay the balance. Article 19. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the purchase of highway equipment, or take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate a sum of money to be transferred to Capital Reserve for the Construction of a town garage, or take any other action relating thereto.

Article 21. To see what action the Town will vote to take in regard to the water supply and kitchen facilities for the Town Hall, and what sum of money it will vote to raise and appropriate for the same, or take any other action relating thereto.

Article 22. To see what sum of money the Town will raise and appropriate for the support of the Dartmouth-Lake Sunapee Region Association.

Article 23. To see what sum of money the Town will vote to raise and appropriate for band concerts.

Article 24. To see what sum of money the town will vote to raise and appropriate for the care of the Sarah Shedd lot in the old cemetery in Washington Center or take any other action relating thereto.

Article 25. To see if the Town will vote to accept the sum of \$200 from Myrtle Monroe for perpetual care of the Fred B. and Daniel Monroe lots in the East Washington Cemetery.

Article 26. To see if the Town will vote to accept the sum of \$100 fram Zaida M. Book for the perpetual care of the W. W. Book lot in East Washington Cemetery.

Article 27. To see if the Town will vote to adjust the salaries of the town officers.

Article 28. To transact any other business that may legally come before this meeting.

Given under our hands and seal this twenty-third day of February, in the year of Our Lord, one thousand nine hundred and fifty-two.

> HAROLD L. FARNSWORTH, WILLIAM D. OTTERSON, JR., ROBERT J. PORTER,

> > Selectmen of Washington.

A true Copy of Warrant—Attest:

HAROLD L. FARNSWORTH, WILLIAM D. OTTERSON, JR.,

ROBERT J. PORTER,

Selectmen of Washington.

SUMMARY INVENTORY OF VALUATION

Lands and Building (exclusive of growing wood and timber) Electric Plants Horses, 10 Cows, 34 Other Neat Stock, 19 Fowls, 1,061 Boats and Launches, 22 Portable Mills, 2 Wood, lumber, etc. Gasoline Pumps and Tanks Stock in Trade	\$417,250.00 36,051.00 1,130.00 5,670.00 2,495.00 1,226.00 1,200.00 750.00 4,330.00 335.00 350.00
Total Gross Valuation before exemptions allowed Less: Soldiers' exemptions Net valuation on which tax rate is	\$470,787.00 7,295.00
computed	\$463,492.00
Electric Companies: Public Service Co. of N. H. Amount of property valuation exempted to veterans Amount of property valuation exempted to blind Number of inventories distributed Number of inventories returned Number of veterans who received property exem Number of veterans exempted from poll tax	\$36,051.00 \$7,295.00 none 369 193 nption 8 12

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.

> WILLIAM D. OTTERSON, JR., ROBERT J. PORTER, Selectmen of Washington.

August, 1951.

BUDGET OF THE

Estimates of Revenue and Expenditures for the Ensuing Estimated and Actual Revenue, Appropriations and to December

SOURCES OF REVENUE	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
From State:			
Interest and Dividends Tax	* \$400.00	\$450.04	\$100.00
Collection of Head Taxes		2.26	
Savings Bank Tax	60.00	44.53	40.00
Reimbursement a/c State and Federal			
forest lands	300.00		300.00
Reimbursement a/c Exemption of			
Growing Wood and Timber	3,000.00	3,225.75	3,000 00
For Fighting Forest Fires	100.00	10.69	100.00
Class V Maintenance Road Toll Refund	393.30 60.00	1,060.70 98.41	989.10 90.00
From Local Sources Except Taxes:	00.00	90.41	90.00
Dog Licenses	65.00	77.80	65.00
Rent of Town Hall and Other Buildings	05.00	20.00	20.00
Interest Received on Taxes and Deposits	50.00	14.50	50.00
Income from Trust Funds	30.00	27.50	25.00
Highway, including rental of equipment		67.48	
Motor Vehicle Permit Fees	500.00	686.56	600.00
Sale of Town Property	100.00	11.00	100.00
Withdrawals from Capital Reserve Funds	600.00	346.72	750.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2	176.00	194.00	180.00
Yield Taxes	700.00	853.00	600.00
TICIU TAXES	700.00	055.00	000.00
Total Revenues from All Sources Except			
Property Taxes	\$6,534.30	\$7,190.94	\$7,009.10
Amount to be Raised by Property Taxes			24,236 40
Total Revenues			\$31,245.50

TOWN OF WASHINGTON

Year January 1, 1952 to December 31, 1952 Compared with Expenditures of the Previous Year January 1, 1951 31, 1951.

PURPOSES OF EXPENDITURES	Appro- priations Previous Year 1951	Actual Expen- ditures Previous Year 1951	Estimated Expen- ditures Ensuing Year 1952
Current Maintenance Expenses:			
General Government: 'I own Officers' Salaries	\$1,500.00	\$1,647.00	\$1,500.00
Town Officers' Expenses Election and Registration Expenses	700.00 50.00	656.76 79.05	700.00 250.00
Expenses Jown Hall and Other Town Buildings	200.00	193.44	200.00
Protection of Persons and Property: Police Department	5.00		25.00
Fire Department, including Forest Fires Moth Extermination—Blister Rust	250.00	242.11	250.00
Insurance	300.00	359.81	500.00
Washington Civil Defense Health:	100.00	*****	· · · · · · ·
Vital Statistics Town Dump and Garbage Removal	5.00 100.00	$6.50 \\ 44.30$	5.CO 100.00
Town Dump and Garbage Removal Highways and Bridges:			
Town Maintenance—Summer Town Maintenance—Winter	3, 900.00 2,000.00	3,241.17 1,396.12	3,900.00 2,000.00
Street Lighting	264.00	264.00	264.00
General Expenses of Highway Department	1,900.00	2,752.55	1,900.00
Town Road Aid	518.58	518.58 297.99	518.50
Libraries Public Welfare:	300.00	297.99	700.00
Town Poor	100.00		500.00
Old Age Assistance	1,600.00	2,022.54	2,000.00
Patriotic Purposes: Memorial Day and Veterans' Associations	25.00		25.00
Recreation: Parks and Playground, incl. Band Concerts Public Service Enterprises:	s 125.00	150.26	150.00
Cemeteries	175.00	128.66	175.00
Option on Cemetery Land	100.00		
Unclassified:			
Damages and Legal Expenses, incl. Dog Damages	45.00	7.30	25.00
Advertising and Regional Associations Employees" Retirement	35.00	35.00	35.00
Employees' Retirement		• • • • • •	65.00
Interest:	50.00	60.54	50.00
On Temporary Loans On Long Term Notes			20.00
Highways and Bridges:			
Class V Maintenance	•••••	987.77	1,388.00
State Aid Construction-Town's Share Town Hall Kitchen		258.00	1,000.00
Payment on Principal of Debt: Payment to Capital Reserve Funds	2,071.00	2,072.00	2,000.00
Payments to Other Governmental Divisions:		· ·	
County Taxes	2.575.65	2,575.65	2,600.00 9,000.00
School Taxes	9,286.00	9,408.00	9,000.00
Total Expenditures	\$28,280.23	\$29,405.10	\$31,245.5 0

Washington

APPROPRIATIONS AND TAXES ASSESSED For 1951

Appropriations

Town officers' salaries Town officers' expenses Election and registration expenses Insurance Town hall and buildings Police department Fire department Health department : Town dump Vital statistics Town road aid Town Maintenance :	$\begin{array}{c} \$1,500.00\\ 700.00\\ 50.00\\ 300.00\\ 200.00\\ 5.00\\ 250.00\\ 100.00\\ 5.00\\ 5.00\\ 518.58\end{array}$
Summer Winter Street lighting General expenses of highway department Libraries : fence appropriation \$100 included Old age assistance Town poor Memorial Day and veteran's associations Parks and playgrounds, including band concerts Cemeteries, appropriation for purchase of land	$\begin{array}{c} 3,900.00\\ 2,000.00\\ 264.00\\ 1,900.00\\ 300.00\\ 1,600.00\\ 100.00\\ 25.00\\ 125.00\end{array}$
included Civil defense Damages and legal expense Advertising and regional associations Interest County tax School tax Capital Reserve Fund, to be raised by taxation	275.00 100.00 45.00 35.00 50.00 2,575.65 9,286.00 2,071.00
Total Town and School Appropriations	\$28,280.23

Less : Estimated Revenues and Credits :Interest and dividend tax\$446.94Savings bank tax60.00Reimbursement a/c state andideral landsfederal lands300.00Reimbursement a/c exemption ofgrowing wood and timbergrowing wood and timber3,593.27Motor vehicle permit fees600.00Dog licenses65.00Rent of town property20.00Interest received on taxes50.00Sale of tax deeded property100.00Trust fund (Bailey Rodd fund)30.00	
Total Revenues and Credits	5,265.21
Plus overlay	\$23,015.02 176.18
Net amount to be raised by taxation Less: 101 poll taxes at \$2.00	\$23,191.20 202.00
Amount to be raised by property taxes on which tax rate is to be figured Taxes to be committed to Collector:	\$22,989.20
Property taxes Poll taxes at \$2.00	\$22,989.20 202.00
Total taxes committed	\$23,191.20
Tax rate	\$4.96

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. August, 1951

WILLIAM D. OTTERSON, JR., ROBERT J. PORTER, Selectmen of Washington.

Expenditures
s and
Appropriations
of
Statement
Comparative

1 - 1

Title of Appropriation	Appropria- tion	Receipts and Reimburse- ments	Unexpended Balance trom Previous Years	Total Amount Available	Expendi- tures	Unexpended Balance	Over- draft
*Town Officers' Salaries *Town Officers' Expenses *Election and Registration *Town Hall and Other Buildings Fire Department (including forest fires) *Police Department (nump) *Vital Statistics State Aid Construction Town Road Aid	\$1,500.00 700.00 50.00 2200.00 2250.00 5.00 100.00 5.00 5.00	\$3,457.22	\$2,806.50 226.42	\$1,500.00 50.00 50.00 200.00 2550.00 2550.00 100.00 5.00 14,262.22	\$1,647.00 656.76 79.05 193.44 242.11 6.50 6.50 6.50 3,932.73	\$43.24 \$43.24 6.56 7.89 7.89 5.500 55.70 55.70 2,806.50 329.49	\$147.00 29.05 29.05 1.50
 I own Mantenance: Highways and Bridges *Street Lighting Library Fence Libraries *Old Age Assistance *Old Age Assistance *Town Poor *T	$\begin{array}{c} 7,800.00\\ 264.00\\ 100.00\\ 1,600.00\\ 1,500.00\\ 25.00\\ 175.00\\ 25.00\\ 175.00\\ 25.00\\ 25.00\\ 25.00\\ 25.00\\ 107.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\\$	1,088.20	4,058.00	$\begin{array}{c} 8,888 \\ 264.00 \\ 264.00 \\ 204.00 \\ 100.00 \\ 100.00 \\ 175.00 \\ 255.00 \\ 255.00 \\ 255.00 \\ 255.00 \\ 255.00 \\ 255.00 \\ 1755.00 \\ 255.00 \\ 1755.00 \\ 255.00 \\ 1755.00 \\ 1755.00 \\ 255.00 \\ 1755.00 \\ 1755.00 \\ 255.00 \\ 1755.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 100.00 \\$	8,377.61 264.00 97.99 27.99 200.00 2,022.54 35.00 128.66 35.00 100.00 	510.59 2.01 2.01 100.00 25.00 25.00 25.00 25.00 3,936.00 100.00 100.00	422.54 25.26 10.54
Capital Keserve: East Washington Dam Town Kitchen Highway Equipment Town Garage	671.00 400.00 500.00 500.00	450.00		1,121.00 400.00 500.00 500.00	1,122.00 400.00 500.00 500.00		1.00
* Town Charges	\$28,280.23	\$4,995.42	\$7,150.92	\$40,426.57	\$33,003.95	\$8,119.32	\$696.70

FINANCIAL REPORT OF THE TOWN OF WASHINGTON IN SULLIVAN COUNTY

For the Fiscal Year Ended December 31, 1951

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.

> HAROLD L. FARNSWORTH, WILLIAM D. OTTERSON, JR., ROBERT J. PORTER,

> > Selectmen.

ANNA MARY FARNSWORTH, Treasurer.

February 2, 1952.

BALANCE SHEET

Assets

In hands of treasurer $\$7,809.51$ Capital Reserve Funds: Garage2,426.11Town hall, water and kitchen749.40Highway equipment1,042.66East Washington dam fund2,170.17Accounts Due to the Town— Due from State: Porcupine bounties37.25Forest fire general prevention6.52Unredeemed Taxes: Levy of 195010.89Levy of 195010.89Levy of 19511,780.26State Head Taxes. Levy of 195125.00Total $\$16,063.79$ Met Surplus, December 31, 1950 $\$1,841.20$ Net Surplus, December 31, 19512,530	Cash:	
Garage2,426.11Town hall, water and kitchen749.40Highway equipment1,042.66East Washington dam fund2,170.17Accounts Due to the Town—2Due from State:37.25Forest fire general prevention6.52Unredeemed Taxes:10.89Levy of 195010.89Levy of 19511,780.26State Head Taxes—Levy of 195125.00Total\$16,063.79Grand Total\$16,063.79Net Surplus, December 31, 1950\$1,841.20	In hands of treasurer	\$7,809.51
Town hall, water and kitchen749.40Highway equipment1,042.66East Washington dam fund2,170.17Accounts Due to the Town—Due from State:Porcupine bounties37.25Forest fire general prevention6.52Unredeemed Taxes:10.89Levy of 195010.89Levy of 19496.02Uncollected Taxes:1,780.26State Head Taxes—Levy of 195125.00Total\$16,063.79Grand Total\$16,063.79Net Surplus, December 31, 1950\$1,841.20	Capital Reserve Funds:	
Highway equipment1,042.66East Washington dam fund2,170.17Accounts Due to the Town—Due from State:Porcupine bounties37.25Forest fire general prevention6.52Unredeemed Taxes:10.89Levy of 195010.89Levy of 19496.02Uncollected Taxes:1,780.26State Head Taxes—Levy of 195125.00Total\$16,063.79Grand Total\$16,063.79Net Surplus, December 31, 1950\$1,841.20		
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Due from State:37.25Porcupine bounties37.25Forest fire general prevention6.52Unredeemed Taxes:10.89Levy of 195010.89Levy of 19496.02Uncollected Taxes:1,780.26State Head Taxes—Levy of 195125.00Total\$16,063.79Grand Total\$16,063.79Net Surplus, December 31, 1950\$1,841.20		2,170.17
Porcupine bounties 37.25 Forest fire general prevention 6.52 Unredeemed Taxes : 10.89 Levy of 1950 10.89 Levy of 1949 6.02 Uncollected Taxes : 1,780.26 State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		
Forest fire general prevention 6.52 Unredeemed Taxes : 10.89 Levy of 1950 10.89 Levy of 1949 6.02 Uncollected Taxes : 1,780.26 Levy of 1951 1,780.26 State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		
Unredeemed Taxes : 10.89 Levy of 1950 10.89 Levy of 1949 6.02 Uncollected Taxes : 1,780.26 Levy of 1951 1,780.26 State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		
Levy of 1950 10.89 Levy of 1949 6.02 Uncollected Taxes: 1,780.26 Levy of 1951 1,780.26 State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		- 6.52
Levy of 1949 6.02 Uncollected Taxes: 1,780.26 Levy of 1951 1,780.26 State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		10.00
Uncollected Taxes: 1,780.26 Levy of 1951 1,780.26 State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		
Levy of 1951 1,780.26 State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		.6.02
State Head Taxes—Levy of 1951 25.00 Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		1 700 04
Total \$16,063.79 Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20		
Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20	State Head Taxes—Levy of 1951	25.00
Grand Total \$16,063.79 Net Surplus, December 31, 1950 \$1,841.20	Total	\$16,063.79
Net Surplus, December 31, 1950 \$1,841.20		·
	Grand Total	\$16,063.79
	Net Surplus, December 31, 1950	\$1.841.20
Net Surpius, December 51, 1951 2,553.02	Net Surplus, December 31, 1951	2,535.02
Increase of Surplus \$693.82	Increase of Surplus	\$693.82

BALANCE SHEET

Liabilities

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations	
Civil Defense	\$100.00
Cemetery land option	100.00
Due to State:	05.00
State Head Taxes—1951, uncollected \$25.00	25.00
Due to Trust Funds:	100.00
W. W. Book Fund	100.00
Due to Town Highway Department :	72 02
Class V maint, money	72.93
Due to School Districts:	3,936.00
Balance of appropriation State and Town Joint Highway Construction	5,950.00
Accounts:	
Unexpended balance in Town Treasury, S. A. C.	2 806 50
Capital Reserve Funds :	2 ,000.00
(Offsets similar Asset account)	6,388.34
Total Liabilities	\$13,528.77
Excess of assets over liabilities (surplus)	2,535.02
Grand Total	\$16,063.79

Receipts and

Receipts	
Current Revenue:	
From Local Taxes : (Collected and remitted to TransformProperty taxes, current year\$21,811.06Poll taxes, current year,194.00Yield taxes853.00State head taxes at \$5525.00	easurer)
Total current year's taxes collected and remitted Property taxes and yield taxes, previous years Poll taxes, previous years, regular at \$2 Interest received on taxes Tax sales redeemed	\$23,383.06 621.87 16.00 14.50 153.32
From State:	
For Highways and Bridges: Road toll refund For class V highway maintenance For use of truck and gasoline Interest and dividend tax Savings bank tax and Building and Loan Asso- ciation tax Reimbursement a/c exemption of growing	98.41 1,060.70 67.48 450.04 44.53
wood and timber 113 head taxes at .02 Fighting forest fires Bounties	3,225.75 2.26 10.69 31.50
From Local Sources, Except Taxes:	
Dog licenses Rent of town property Income from trust funds Registration of motor vehicles, 1951 permits	77.80 20.00 27.50 686.56

16

Payments

Payments

Current Maintenance Expenses: General Government:	
	\$1,647.00
Town officers' expenses	656.76
Election and registration expenses	79.05
Expenses town hall and other town	12.00
buildings	193.44
Protection of Persons and Property:	170.11
Fire department, including forest fires	242.11
Bounties	37.25
Damage by dogs	7.30
Insurance	359.81
Health:	
Vital statistics	6.50
Town dumps and garbage removal	44.30
Highways and Bridges:	
Town road aid	518.58
Town Maintenance:	
Summer \$3,241.17	
Winter 1,396.12	
Class 5 987.77	
	5,625.06
Street Lighting	264.00
General expenses of highway dept.	2,752.55
Libraries:	,
Libraries, including fence	297.99
Public Welfare:	
Old age assistance	2,022.54
Recreation :	2,022.01
Parks and playgrounds, including	
band concerts	150.26
Public Service Enterprises :	150.20
	120 66
Cemeteries	128.66
Unclassified:	
Unclassified : Advertising and regional associations	35.00
Unclassified : Advertising and regional associations Taxes bought by town	
Unclassified : Advertising and regional associations Taxes bought by town Discounts, abatements and refunds	35.00 31.34
Unclassified : Advertising and regional associations Taxes bought by town Discounts, abatements and refunds timber tax security adjustments	35.00 31.34 796.20
Unclassified : Advertising and regional associations Taxes bought by town Discounts, abatements and refunds	35.00 31.34

Total Current Maintenance Expenses

\$15,905.15 Washington

Receipts and

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year\$6,000.00Town of Bradford, fire reimbursement5.70Reimbursement for over payment2.00From Purlingbeck Grange for E. W. dam450.00New trust funds received during year1,900.00Withdrawals from Capital Reserve Funds346.72Sale of town property11.00Security payments for timber tax796.20	
Total Receipts Other than Current Revenue	9,511.62
Total Receipts from All Sources Cash on hand January 1, 1951	\$39,503.59 7,360.76
Grand Total	\$46,864.35

Payments

Interest : Paid on temporary loans in antici- pation of taxes \$60.54	
Total Interest Payments Outlay for New Construction, Equip- ment and Permanent Improve- ments	60.54
Town hall kitchen \$258.00	
Total Outlay Payments Indebtedness: Payments on temporary loans in - anticipation of taxes Payments to capital reserve funds Payments to trustees of trust funds (new funds) - 1,811.00	258.00
Total Indebtedness PaymentsPayments to Other Governmental Divisions:State Head Taxes paid to State . Treasurer\$514.50Taxes paid to County2,575.65Payments to School Districts: 1950 tax1950 tax\$4,058.001951 tax5,350.009,408.00	
Total Payments to Other Governmental Divisions	12,498.15
Total Payments for all Purposes Cash on hand December 31, 1951	\$39,054.84 7,809.51
Grand Total	\$46,864.35

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings Furniture and equipment Libraries, lands and buildings Furniture and equipment Police department, equipment Fire department, equipment Highway department, lands and buildings Equipment Schools, lands and buildings Equipment	\$12,500.00 1,250.00 5,000.00 50.00 3,250.00 1,000.00 8,500.00 7,000.00 600.00
All lands and buildings acquired through Tax Collector's deeds:	
 28A. Clyde land 160A. Dow land 15A. Copeland land 15A. Fletcher Sugar lot 40A. Perkins wood lot 1⁄₂A. Nantelle land 16A. Eaton land 7A. East Washington mill pond and dam 	$\begin{array}{c} 100.00\\ 350\ 00\\ 400.00\\ 150.00\\ 200.00\\ 50.00\\ 25.00\\ 500.00\\ \end{array}$
Total	\$41,425.00

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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Harold L. Farnsworth, selectman William D. Otterson, Jr., selectman Robert J. Porter, selectman David E. Williams, selectman (resigned) Wilbur T. Tucker, clerk Ruth E. Otterson, clerk Ruth E. Otterson, justice fees Ruth E. Otterson, motor vehicle permits Anna Mary Farnsworth, treasurer Harry F. Eletcher, treasurer trust funds	\$335.00 425.00 354.00 21.50 65.00 5.00 30.00 100.00 25.00

\$1,647.00

TOWN OFFICERS' EXPENSES

Harold L. Farnsworth, selectman	\$5.49
William D. Otterson, selectman	43.21
Robert J. Porter, selectman	118.55
David Ě. Williams, selectman	.96
Wilbur T. Tucker, clerk	.30
Ruth E. Otterson, clerk	27.46
Anna Mary Farnsworth, treasurer	10.12
Doris M. Tucker, treasurer	7.46
Harry F. Fletcher, treasurer trust funds	1.70
Norman W. Fletcher, tax collector	30.25
Lewis P. Lincoln, auditor	1.90
Granite State Press, reports	272.00
Wheeler & Clark, office supplies	3.75
Edson C. Eastman Co., supplies	13.74
Brown & Saltmarsh, supplies	32.81
Tony O. Russell, transfers, mortgages, examin-	
ing records	11.91
John H. Newman, bonds	31.50
Messenger Publishing Co., supplies	20.00
Sargent Brothers, tax bills and envelopes	21.65
Association of N. H. Assessors, dues	2.00

\$656.76

ELECTION AND REGISTRATION

Lewis P. Lincoln, supervisor's salary Frederick G. Otterson, supervisor's salary and	\$20.00
expense Norman W. Fletcher, supervisor's salary and	26.00
expense	23.00
Sarah Lincoln, copying check list	2.00
Hazel Drew, copying check list	3.00
Edson C. Eastman Co., check lists	5.05
-	\$79.05
TOWN HALL EXPENSES	
Public Service Co. of N. H., lights	\$47.26
Esso Service Station, oil	25.64
Wilfred Wheeler, janitor services	100.00
Wilfred Wheeler, supplies	1.14
Hillsboro Lumber Co., supplies	3.00
Howard N. Chase, tuning piano	6.00
William Dumais, cleaning stoves	9.00
Robert Millen, oil	1.40
	\$193.44
Fire Department	
Fire Department Wilfred Wheeler, chief	
Wilfred Wheeler, chief	\$62.00
Wilfred Wheeler, chief Triangle Telephone Co., telephone	\$6 2. 00 39.15
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies	\$62.00 39.15 30.95
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas	\$62.00 39.15 30.95 4.83
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery	\$62.00 39.15 30.95 4.83 10.95
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding	\$62.00 39.15 30.95 4.83 10.95 4.50
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951 Wilfred Wheeler, free extinguisher	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00 20.00
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951 Wilfred Wheeler, free extinguisher	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00 20.00
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951 Wilfred Wheeler, free extinguisher	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00 20.00 3.40
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951 Wilfred Wheeler, free extinguisher Wilfred Wheeler, inspection and supplies Forest Fires	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00 20.00 3.40 \$209.36
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951 Wilfred Wheeler, free extinguisher Wilfred Wheeler, free extinguisher Wilfred Wheeler, inspection and supplies Forest Fires Norman Fletcher, warden	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00 20.00 3.40 \$209.36 \$209.36
Wilfred Wheeler, chief Triangle Telephone Co., telephone Fire-End Products Co., extinguisher and supplies P. M. Young, gas Sears, Roebuck Co., battery Charles D. Maxham, welding Robert Millen, gas B. H. Smith, inspection and repairs Gulf Service Station, supplies Norman W. Fletcher, rent 1950 and 1951 Wilfred Wheeler, free extinguisher Wilfred Wheeler, inspection and supplies Forest Fires	\$62.00 39.15 30.95 4.83 10.95 4.50 3.73 4.35 1.50 24.00 20.00 3.40 \$209.36

Bounties	
Harold L. Farnsworth	\$9.00
William D. Otterson, Jr.	2.75
Robert J. Porter	12.00
David Ě. Williams Caroll E. Farnsworth	.25 13.25
Caron E. Parnsworth	10.20
	\$37.25
DAMAGE BY DOGS	
Wheeler & Clark, dog tags and cards	\$7.30
Insurance	
Marshall Derby, Agency	\$359.81
VITAL STATISTICS	
Ruth E. Otterson, recording	\$6.50
Town Dump	
Philip Gaudet, labor	\$14.00
Wilfred Wheeler, labor	15.30
Alfred Tandy, labor	4.50
Abner Barker, bulldozing	6.0 0 1.50
Charles Nelson, gravel P. M. Young, oil	3.00
r. M. Foung, on	0.00
	\$44.30
TOWN MAINTENANCE	,
Summer payroll	\$3,241.17
Winter payroll	1,396.12
General expenses	2,752.55
Class V Maintenance	987.77
	\$8,377.61
STREET LIGHTING	
Public Service Co. of N. H.	\$264.00
LIBRARIES	
Elsie V. Fletcher, treasurer, 1951 appropriation	\$200.00
Earl B. Cilley, fence appropriation	97.99
	\$297.9 9
PUBLIC WELFARE	ta 000 5 1
Old age assistance	\$2,022.54
Town Hall Kitchen	
Silsby & Johnson, sink	\$258.00

PARKS AND PLAYGROUNDS

Royce Sleeper, band concerts Martin's Hardware, mower supplies Cressy & Williams, mower parts John H. Cain, sharpening mowers Wilfred Wheeler, supplies and repairs Onnela Lumber Co., fence rail	\$100.00 1.09 31.95 7.50 5.88 3.84
	\$150.26
Cemeteries	
Alfred Tandy, labor Harry J. Severance, labor Norman W. Fletcher, labor Jackson Carr, markers	\$12.15 82.50 30.60 3.41
	\$128.66
TAXES BOUGHT BY TOWN	
Norman W. Fletcher, collector	\$31.34
Interest	
Citizens National Bank	\$60.54
TEMPORARY LOANS	
Citizens National Bank	\$6,000.00

TOWN CLERK'S REPORT

Year Ending December 31, 1951

Dog Licenses
Number male dogs licensed, 5 at \$2.00\$10.00Credit Clerk's commission1.00
Balance paid to Treasurer \$9.00
Motor Vehicle Permits
Number of permits issued, 43 \$277.17
Cash paid to Treasurer \$277.17
WILBUR T. TUCKER, Town Clerk.
Dog Licenses
Number male dogs licensed, 21 at \$2.00\$42.00Number female dogs licensed, 4 at \$5.0020.00One kennel license12.00
Credit Clerk's commission \$74.00 5.20
Balance paid to Treasurer \$68.80
Motor Vehicle Permits
Number of permits issued, 60 \$409.39
Cash paid to Treasurer \$409.39
RUTH E. OTTERSON, Town Clerk.

Washington

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

STATE HEAD TAX

Levy of 1951

Dr.

State Head Taxes Committee	d to Collector:
Original warrant	\$565.00
Added taxes	5.00

Total Commitment\$570.00Penalties collected0.00

Total Debits

\$570.00

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Cr.

	Remittances to Treasurer:		
	Head taxes	\$525.00	
	Penalties	0.00	
			\$525.00
_	Abatements		20.00
	Uncollected head taxes as	per collector's	•
	list	•	25.00
		-	
	Total Credits		

\$570.00

UNCOLLECTED TAXES

Eaton, Harry B. Eaton, Eva L. Leeds, Gerald, Jr. O'Keefe, Miriam Tiblom, Linda

Summary of Tax Sales Accounts as of December 31, 1951

Dr.

Tax Sale on Account of Levies of :			
	1950	1949	1948
Balance of Unredeemed Taxes— January 1, 1951 Interest collected after sale	\$31.34 .55	\$71.86 2.31	\$66.71 - 8.40
Total Debits	\$31.89	\$74.17	\$75.11
<i>Cr</i> .			
Remittances to Treasurer during			
year	\$21.00	\$68.15	\$64.17 [.]
Abatements during year Unredeemed taxes at close of	••••	• • • •	10.94
year	10.90	6.02	
Total Credits	\$31.89	\$74.17	\$75.11
UNREDEEMED TAXES FROM TAX SALES			
ON ACCOUNT OF LEVIES OF			

 1950
 1949

 Day, Bertha
 \$10.89

 Speaker, Alberlt
 \$6.02

\$10.89

\$6.02

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1951

Dr.

Taxes Committed to Collec	ctor:		
Property taxes Poll taxes	\$22,989.21 202.00		
Total warrant		\$23,191.21	
Yield Taxes		853.00	
Added Taxes:			
Property taxes	1. C.	629.17	
Poll taxes		20.00	
Yield taxes		14.00	
Interested collected		1.22	
Total Debits			\$24.

\$24,708.60

Cr.

Remittances to Treasurer	::	
Property taxes	\$21,811.06	
Poll taxes	194.00	
	853.00	
Interest collected	1.22	
Abatements	69.06	
Uncollected Taxes as per	Collector's List:	
Property taxes	1,752.26	
Poll taxes	14.00	
Yield taxes	14.00	
		+01 F00 40
Total Credits		\$24,708.60

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES Levy of 1950

Dr.

Uncollected Taxes as of	January 1, 1951	:
Property taxes	\$621.87	
Poll taxes	16.00	
Yield taxes	0.00	
		\$637.87
Interest collected during	fiscal year	
ended December 31	, 1951	13.28
Total Debits		11. A.

Cr.

Remittances to Treasurer duhing Fiscal Year ended December 31, 1951:	
Property taxes	\$621.87
Poll taxes	16.00
Interest collected during year	13.28
Yield taxes	0.00
Abatements made during year	0.00
Uncollected taxes as per collector's list	0.00

Total Credits

\$651.15

\$651.15

30 : :

UNCOLLECTED TAXES

Levy of 1951

Resident

	Property	Poll	Yield Tax
*Buffum, George H.	\$7.28	1 011	i lolu i un
Chamberlain, Lucia, H	Ieirs 21.82 43.15		
Colby, Chauncy M. DeWitt, Helena C.	40.10	\$2.00	
DeWitt, Walter		2.00	
Eaton, Harry B. and Eva L.	46.38	2.00	
*Gaudet, Philip	52.75	. 2.00	
Leeds, Gerald	8.18		
Monroe, Clarence L. Roberts, C. Elizabeth	16.70 61.52	. 18 m. 1	
Sweeney, Arthur	19.10	2.00	
Tiblom, Linda *Wheeler, Stella	58.78 24.55		
wheeler, Stena			
	\$360.21	\$10.00	
	Added Tax		 A state of a state o
Miller Brothers Lumb			5
Davis, Frances R. Fredette, John	32.74	\$2.00	
Fredette, John S. Fredette, Vivian		2.00	
Degnon, Alice	4.96		
*Onnela Lumber Co.			\$14.00
n an tha an The Constant	\$62.50	\$4.00	\$14.00
	Non-Resident		
*D D .			Property
*Barnes, Ermine Blanchard, Everett E	Hoirs		\$54.56 40.92
Bornstein, Esther	2., 110115		21.82
Burrell, Marion Mur	iel		10.91
Blakney, Hiram Carrie Wright Hosp	ital		66.71 41.66
Carrie Wright Hosp Chase, Harold			10.91
Chase, Madolyn Chase, Barbara and (16.37
Chase, Darbara alla (Juver		40.92

Domstein Estier
Burrell, Marion Muriel
Blakney, Hiram
Carrie Wright Hospital
Chase, Harold
Chase, Madolyn
Chase, Barbara and Oliver

Chase, Charles and Edna Chase, Homer B., and Joseph K., Charles and	24.55
Oliver, Elba Nelson and June E. Dayton	117.30
*Clyde, Willard Heirs	10.91
Copp, Edgar and Isabella D.	53.57
Court, Ormsby L. and Donald, Barbara Court	
LaFond, Marjorie Court Adams	63.24
Day, Bertha	16.37
DeLeo Mary	2.73
Dowling, James	2.73
Durgin, Ernest W.	6.70
Eaton, Cyrus Heirs	37.94
Forbes, Roxie A.	16.37
Fortune, John	14.14
Gariepy, Rachel	2.73
Garland, John	16.37
Gray, Winnifred P.	5.46
Griffin, Levi	10.91
Henderson, Frank H.	36.95
Hickey, Albert J.	5.46
Ives, Rolland & Helena A.	5.46
*Johnson, Alberta M.	13.64
Johnson, James E., Heirs	5.46
Krauser, Jacob H.	2.73
Martowski, William and Eleanor H.	40.92
Michael, Gregory	5.46
Mudie, Ronald	13.64
Navish, George	25.79
Nelson, Elba C.	77.62
Onnela, Richard and Jeanette	27.78
Peabody, Katherine M.	40.92
Perkins, Harriet M.	8.68
Rotham, Sam M.	5.46
Schiff, Samuel F.	8.18
Smith, Abbie E. and Wesley M.	76.38
Speaker, Albert	2.73
Strachtman, Mary P.	13.64
Sullivan, Margaret and Catherine	2.73
Teeter, Karl V.	2.73
Wallis, Richard	24.55
Walsh, A. J.	99.45
*Wayand, Violet	65.47
Wenger, Sam	5.46

Witten, Julius Zalinger, Alvin

2.73

2.73

\$1,329.55

* Paid in January, 1952.

CERTIFICATE

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1951, on account of the tax levy of 1951, is correct to the best of my knowledge and belief.

> NORMAN W. FLETCHER, Tax Collector.

TREASURER'S REPORT

Receipts		
Cash in bank, January 1, 1951 From Selectmen:	. 6	\$7,410.76
Cemetery lots sold Town hall rent	\$11.00 20.00	21.00
From Norman W. Fletcher, Tax Colle	ector ·	31.00
1951 Property tax 1951 Poll tax	\$21,811.0 6 194.00	
Interest 1951 Head tax Timber tax	1.22 525.00 853.00	
1950 Property tax 1950 Poll tax Interest	621.87 16.00 13.28	
Tax sales redeemed: 1948 Levy	64.17	
1949 1950 Levy Reimbursement for Tax Collector's	68.15 21.00	
Association, 1950	2.00	24 100 75
From Ruth Otterson, Clerk: 1951 Auto permits 1951 Dog licenses	\$409.39 68.80	24,190.75
From Wilbur T. Tucker, Clerk:		478.19
1951 Auto permits 1951 Dog licenses	\$277.17 9.00	286.17
From Trust Funds Committee: Town of Washington Trust Funds Bailey Road Fund interest	\$346.72 27.50	
From Ruth Williams for Trust Funds Rrom Robert Upton for Fred M. Bal Trust Funds:		374.22 300.00
New Cemetery care S. D. A. Cemetery care Library, for magazines and books	\$200.00 100.00 800.00	
	000.00	1,100.00

From Town of Bradford, reimbursement: Fire at Bradford Springs Bog From Estate of M. Barker: For M. Barker Trust Fund	5.70 400.00
From Zaida M. Book: For W. W. Book Trust Fund From Pauline Sargent, Puringbeck Grange: For East Washington Dam Capital Reserve Fund	100.00 450.00
From State Treasurer : Reimbursements :\$31.50Bounties\$31.50Forest fires10.69Road toll98.41Head tax expense2.26Town truck, man, gas67.48Loss on timber tax3,225.75Class V maintenance1,060.70Savings Bank tax44.53Interest and dividends tax450.04	4,991.36
From Citizens National Bank: Temporary Loans From timber tax security	6,000.00 740.20
Total receipts from all sources	\$46,864.35
Payments	
Total selectmen's orders\$39,045.39Total bank service charges9.45	39,054.84
Cash in bank, December 31, 1951	\$7,809.51
Respectfully submitted,	
ANNA MARY FARNSWO)RTH, reasurer.

Money Available:	
Town. appropriation	\$7,800.00
Class 5 maintenance (gas tax)	1,060.70
Interest on Bailey Road Fund	27.50
increst on Daney Road Fund	27.30
•	\$8,888.20
T. R. A. town appropriation	518.58
2. Itt 21. town uppropriation	
Total	\$9,406.78
Expenditures:	· · · · · · · · · · · · · · · · · · ·
Winter	\$1,396.12
Summer	3,241.17
Class 5 maintenance	987.77
General expense	2,752.55
	\$8,377.61
T. R. A.	518.58
	\$8,896.19
WINTER REPORT	
Charles E. Dalphond, agent	\$20.00
Philip Gaudet, hand agence	300.10
Philip Gaudet, agent	277.30
Wilfred Wheeler, hand	537.86
Alfred Tandy, hand	147.16
Carroll Farnsworth, hand	6.30
Norman Fletcher, truck and	4.00
Charles I. Nelson, gravel	20.00
Collector of Internal Revenue	83.40
concetor of internal Revenue	
	\$1,396.12
SUMMER REPORT	
Philip Gaudet, agent	\$856.80
Wilfred Wheeler, hand	724.32
Alfred Tandy, hand	292.70
Harold Farnsworth, hand	36.00
Carroll Farnsworth, hand	51.30
George Sanders, work on Ashuelot Road	199.90
Sidney Livingston, tractor	598.50
State of New Hampshire, grader	239.60

ROAD AGENT'S REPORT

Norman Fletcher, truck Harry Fletcher, hand Howard Whitney, mowing Clinton Cornell, team Hilman Blakney, gravel Collector of Internal Revenue	5.00 2.25 93.00 36.00 15.00 90.80 \$3,241.17
Class 5 Maintenance	
Philip Gaudet, agent Wilfred Wheeler, hand Alfred Tandy, hand Norman Fletcher, truck Harry Fletcher, hand Charles I. Nelson, gravel Sidney Livingston, tractor Oscar Onnela, hand 'Howard Whitney, mowing Socony-Vaccum Oil Co. Collector of Internal Revenue	\$276.80 265.22 146.64 6.00 1.80 15.00 168.00 12.60 30.00 53.61 12.10 \$987.77
General Expense	×
Socony-Vaccum Oil Co., gasoline Northeastern Petroleum Co., oil J. C. Corrigan Co., Inc., parts for loader Scott Machinery, Inc., repairs and parts B. H. Smith Garage, repairs and parts Sterling's Esso Service, tires	\$676.32 79.13 89.36 180.67 579.36 589.58

Charles I. Nelson, gravel 7.50 24.73 Halladay's Store, supplies N. H. Explosives & Machinery Co., dynamite and 26.96 caps Farmer's Feed & Supply Co., coal 46.99 Prison Industries, pipe 31.00 Newport Gulf Station Service, vulcanizing tire 13.50 Charles D. Maxham, welding 5.00 Paul Rockwood, bridge plank 80.00 Onnela Lumber Co., stringers 81.77 138.80 Henry Ayotte, bridge plank

Martin's Hardware, supplies	7. 50
Harold Hunt, welding	30.00
Wilfred Wheeler, bill from Silsby & Johnson	2.28
Cressy & Williams, oil	62.10
	\$2,752.55

T. R. A.

State of New Hampshire

\$518.58

Respectfully submitted,

PHILIP GAUDET, Road Agent. Report of Trust Funds of the Town of Washington, N. H., December 31, 1951

EAST WASHINGTON CEMETERY

\$38.60	
\$2.51 2.51 5.04 5.04 5.04 5.04 2.51 2.51 2.51 2.51	2.51 2.51 2.51 2.51 2.51 2.51 2.51 2.51
\$2.51 2.51 2.51 2.51 2.51 2.51 2.51 2.51	2.51 2.51 2.51 2.51 2.51 2.51 2.51
\$54.50 \$	
24 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	33 39 39 39
\$100.00 75.00 75.00 220.00 154.55 200.00 154.50 100.00 156.00 150.00 200.00 150.00 100.00	100.00 100.00 100.00 100.00 100.00 100.00
	×
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skeaa skeaaa skeaaaaaaaaa skeaaaaaaaaaaa	Amoskeag Amoskeag Amoskeag Amoskeag Amoskeag Amoskeag
Amo Amo Amo Amo Amo Amo Amo Amo Amo	Amo Amo Amo Amo Amo Amo
127744 127749 173694 173693 1173693 1173693 1173021 158785 17131 174086 177399	$\begin{array}{c} 182664\\ 193116\\ 193285\\ 205251\\ 204631\\ 206084\end{array}$
	ers and ctor
Lewis idy B. Cha B. Cha Wood Wood Wood Werson Iand . Iman a Muz	Powers Ayres Gage D. Procto xby Gage lichols
Ellen M. Julia Tar Hannah J Abbie M. Edward V. Ellen Dic C. B. Gal Hittie Gi Georgianr Ella Abb	Levi M. Fowers Simon Ayres Hiram J. Gage Gracte Bixby Eugene C. Gage Hiram Nichols
	1932 1932 1935 1935 1935 1935
	127744 Amoskeag Savings Bank \$100.00 $2y_2$ \$2.51 \$2.51 r 127749 Amoskeag Savings Bank \$100.00 $2y_2$ \$2.51 \$2.51 r 173694 Amoskeag Savings Bank 75.00 " 2.51 2.51 r 173693 Amoskeag Savings Bank 200.00 " 2.51 2.51 r 17703 Amoskeag Savings Bank 200.00 " 5.04 5.04 r 17703 Amoskeag Savings Bank 1,154,55 " \$54,50 29.10 45.04 r 17703 Amoskeag Savings Bank 1,156,00 " 2.51 2.51 2.51 r 171131 Amoskeag Savings Bank 100.00 " 2.51 2.51 r 17309 Amoskeag Savings Bank 100.00 " 2.51 2.51 r 17309 Amoskeag Savings Bank 100.00 " 2.51 2.51 r 17309 Amoskeag Savings Bank 2.00.00 " 2.51 2.51 r 17131 Amoskeag Savings Bank<

	10.00	2.25	3.17 	.19
2.51 5.04 5.04 2.00 2.75	2.75 13.75	2.75 4.13 1.79 2.75 8.00 8.00	35.00 1.00 2.51 2.51 2.51 3.16 1.14 1.14 3.16 2.40 2.40 2.40 3.16	2.93
2.51 5.04 5.04 2.00 2.00 2.75	2.75 13.75	2.75 4.13 1.79 2.75 5.50 5.50 5.50 5.50	38.19 1.00 1.00 2.51 1.26 2.51 1.26 2.51 2.51 2.51 2.51 2.51 2.51 2.51 2.51	2.51
	10.00	2.00		61
234 234	33	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	212 2342 	11
100.00 200.00 200.00 100.00 200.00 100.00	100.00 500.00	100.00 150.00 65.00 100.00 100.00 200.00 200.00 200.00 200.00	706.61 50.00 100.00 300.00 50.00 100.00 50.00 100.00 100.00 100.00 100.00 100.00	100.00
Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Hillsboro Guaranty Savings Bank Hillsboro Guaranty Savings Bank Sugar River Savings Bank	Sugar River Savings Bank Sugar River Savings Bank	Sugar River Savings Bank Sugar River Savings Bank	Sugar River Savings Hillsboro Guaranty S Armoskcag Savings Bi Sugar River Savings Sugar River Savings Amoskeag Savings Ba Amoskeag Savings Ba	Atmoskeag Savings Bank
210095 214361 219432 8533 12374 17459	18093 18659	18987 19498 20297 20042 20042 20042 20042 20570 20570 20570 20570 21318 21318 21318 21318	15725 15247 15247 259047 25157 25157 1157545 1157548 1157449 1157748 1157748 1152748 1152748 115258 115258	157468
 [935] H. B. Adams [937] William B. Manahan, Jr. [937] Jennie Trecartine Fox [923] Ida Crosby [923] Andrew J. Cutting [942] Joseph C. Jones [942] Joseph C. Jones 	Etta L. Gile	Carr Carr Stella A Alice J Francis Aiden A. W. Anna L Fred E Harry J	Town Washington Ceme- tery Fund	Burbank

Report of Trust Funds of the Town of Washington, N. H., December 31, 1951 WASHINGTON CENTER CEMETERY FUNDS

Balance on hand	23.37 .09 .12 .12 .18	.12 .13 .57 .73 7.60	2.55 1.49	$\begin{array}{c} 77.91\\ 1.62\\ 1.62\\ 1.62\\ 34\\79\\ 1.29\\ 1.29\end{array}$
During Year Expended	$75.60 \\ 4.28 \\ 1.14 \\ 1.14 \\ 2.93 \\ 2.93$	1.14 2.26 1.13 3.15 3.84 6.98	7.00 4.05 6.98 3.16	$\begin{array}{c} 1175.20\\ 1.65\\ 1.65\\ 1.55\\ 2.3.11\\ 4.73\\ 4.50\\ 4.50\\ 4.50\end{array}$
During Year Income	24.22 2.51 1.26 1.26 2.51	1.26 2.51 1.26 2.51 5.00	2.00 5.00 1.00 2.75	213.56 1.38 2.75 2.75 2.75 2.75
Balance on hand Beginning of Year	74.75 1.86 	1.21 2.06 9.58	5.00 1.60 4.47	39.55 27 .27 .42 131.80 2.29 3.04
Rate of Interest	***		" " 234	* * * * * * *
Amount of LagioninT	961.69 100.00 50.00 50.00 100.00	50.00 50.00 100.00 100.00 250.00	100.00 100.00 200.00 100 00	3,984.26 50.00 1,000.00 1,000.00 101.52 100.00 100.00
HOW INVESTED	Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank	Savings Bank Savings Bank Savings Bank Savings Bank Savings Bank Guaranty Savings	aaranty Savings aaranty Savings aaranty Savings aaranty Savings Savings Bank	Sugar River Savings Bank Sugar River Savings Bank
PURPOSE OF CREATION	Jacquith er Hall and Buffum Ie M. Hill I. Millen,	Dertua C. Hill, Dutton Lot 199795 199795 Belle C. Ball 196473 James McKinley 194924 George Trow 218372 William Shaw 215477 Clara L. Healy 7845	H. Dole t G. Newman nd French Newman	Daniel S. Chapman 17314 Timothy Barney 17319 Mason H. Dole 17319 Wallace W. Dole 18363 Oscar Hartwell 19602 E. E. Young 19528 George D. Young 20043
Date of Creation	1928 1928 1928 1929	1932 1932 1932 1937 1937 1920	1920 1922 1937 1939	$ \begin{array}{c} 1939\\ 1939\\ 1920\\ 1940\\ 1942\\ 1943\\ 1943\\ 1943\end{array} $

.57 .05 .05		:			\$283.62	Balance on Hand at End of Year	26.11	42.66	2,170.17 \$6338.34	and
2.93 3.83 4.50 5.40 nt	nt	27.50	27.50 75.00 97.86 unt	25.15 10.00 12.11 75.62 1.48 13.75	\$956.23 \$2	With- Balance Writh- on Hand drawn at End in Year of Year	40.72 \$749.40	1,042.66	23.17 2,170.17 \$123.54 \$346.72 \$6338.34	owledge
1.38 2 2.75 3 4.00 4 5.04 5 new account	new account	27.50	27.50 27. 75.00 75. 97.86 97. new acsount	25.15 10.00 12.11 75.62 1.48 13.75	\$881.82		\$6.50	15.90	23.17 123.54 \$34	our kn rer.
	пем		-							st of reasu
2.12 1.29 1.00			· · · ·		\$358.08	Added During Year	500.00	500.00	1,147.00	the bes ER, T
" "/2	3 3	21/2	* 62 *	$\begin{array}{c} 2^{1}_{1/2}\\ 2^{2}_{1/2}\\ 2^{2}_{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^{3/4}\\ 2^$					1	t, to t rCHE
50.00 100.00 200.00 200.00 200.00	100.00	1,000.00	$\begin{array}{c} 1,000.00\\ 2,500.00\\ 3,262.70\\ 800.00\end{array}$	$\begin{array}{c} 1,000.00\\ 500.00\\ 480.63\\ 3,000.00\\ 74.07\\ 500.00\end{array}$	\$30,891.03	Beginning of Year	c1.820¢ 1,869.61	526.76	1,000.00 \$4,024.52	e and correct, to the best of ou H. F. FLETCHER, Treasurer
Sugar River Savings Bank Sugar River Savings Bank Hillsboro Guaranty Savings Bank Amoskeag Savings Bank Sugar River Savings Bank	Sugar River Savings Bank	Sugar River Savings Bank	Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank Sugar River Savings Bank	Newnort Savings Bank	Total of Trust Funds	ء - - - - - - - - - 	Dugar Kiver Davings Bank Sugar River Savings Bank	Sugar River Savings Bank	Sugar River Savings Bank	This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and f. E. FLETCHER, Treasurer.
1932 Albert T. Wright 22088 1947 Fred B. Chase 22887 1948 John Chamberlin 25871 1948 John Chamberlin 257479 1951 Fred H. Ball 257479 1951 Fred H. Ball 25494	South End, Jun Day South End 25493 MISCELLANEOUS			1926 Russell Tubbs 16535 1926 Russell Tubbs 9755 1926 Russell Tubbs 167650 1918 Roxanna Atwood 167001 1916 Roxanna Atwood 7190 1913 Thomas Penniman 7190		CAPITAL RESERVE 1948 Town of Washington, Water		Town of Washington, way Equipment	1930 I CWn Wasnington, E. Washington Dam	This is to certify that the informatio belief.

SHEDD FREE LIBRARY

TREASURER'S REPORT, 1951

Receipts	
Balance on hand January 1, 1951	\$151.92
Interest	1.87
Shedd and Ellis Fund	172.86
Town appropriation	200.00
	* pFQC (F
D .	\$526.65
Payments	
Librarian's salary	\$142.50
Lights	13.42
Wood	35.50
Insurance	8.32
Lawn	10.50
Magazines	69.82
Books	82.56
Balance on hand January 1, 1952	164.03
	\$526.65

BOOKS ADDED, 1951

Adult

J. Y. Henderson
Donald Wilson
Sara Bassett
Pearl Buck
Lida Larrimore
Duke Windsor
Elizabeth Yates
Walker P. Taylor
Jack Goodman
Eleanor Roosevelt
Edited by Norman Peak
Erle Gardner
Rod Kenneth Roberts

Proud New Flags The Far Lands World So Wide Morning Journey Your Weight and Your Life The Greatest Story Ever Told Out of This World Silent People Speak Across the River and Into the Trees The Foundling We Kept Mother Single Parts Unknown Miss Doctor Candlemas Bay Blanding's Way One Day More Hunt for Heaven Fearful Joy Full House Sunlit Field Contraband Afterwards Buckskin Beau Secret Valleys Draw or Drag Pardon My Blood Clan McGuire Valley of Gold Oregon Trunk Mountain Maverick Swamp Girl Glass Barracks Home Place Murder In Montana Let the Guns Roar Hour of Death Moon Gap Badmen on Halfadart Creek Gunsmoke Justice Husband for Mama Kim Dawson Second Sickle Secret Game Ranger's Luck Follow as the Night

Van Wyck Mason James Hall Sinclair Lewis James Hilton Alfred George, L. M. D. Fulton Oursler Lowell Thomas Robert St. John Ernest Hemingway Francis Spellman Eleanor Kamb Francis Keyes Elizabeth Seifert Ruth Moore Eric Hodgins John Vandercook Elsie Barber **Jovce** Carv Don Rose Lucy Kennedy Cleve F. Adams Elizabeth Fenwick Chuck Stanley John Cousins Wavne Overholser Paul Whelton Ida Mangold Earle Perrenot Dan J. Stevens W. F. Bragg Perry Lindsay Clarissa Cushman Fred Gipson Muriel Bradley Charles Heckelman L. Morningstar Ann Chidester James Hendryx Louis Trimble Louis Paul Amy Fox Ursula Curtiss Francois Boyer William Raine Pat McGew Love Slave The Boat Give Beauty Back Gail Jordan L. P. Hartley Francis Connolly

Juvenile Books

Petunia American Butterflies and Moths Turtle River Filley Johnny Appleseed Teen Age Cowboy Stories The Dark Horse Paul Revere and the Minute Men Pollyanna's Castle in Mexico Jinks of Japan Valley Door to the North Roger Duvoisin Cecile Matschat Matt Armstrong Henry Chapin Stephen Payne Will James Dorothy Fisher Elizabeth Borton F. E. Rechnitzer Elizabeth Coatsworth

ZAIDA E. CILLEY, *Librarian*.

AUDITOR'S CERTIFICATE

Washington, N. H., January 21, 1951.

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

> LEWIS P. LINCOLN, Town Auditor.

REPORT OF THE WASHINGTON TOWN PLANNING COMMITTEE

In accordance with the vote of the Town Meeting, the Planning Committee was responsible for the completion of the reconstruction of the Library fence. Mr. Earl Cilley contracted the completion of the east section and painting it.

On June 21st the Committee sponsored a demonstration of the use of the resuscitator for those interested in the operation of it.

The arts and crafts classes, under the direction of Mr. Kenneth Jewett, have been continued during the fall, and will reopen in the spring.

The present members and the expiration date of their office are:

Abner H. Barker, Secretary-Treasurer	1952
Lucy W. Tweedy, Chairman	1953
John Safford	1954
Robert J. Porter	1955
Edna G. Lundsted	1956

TREASURER'S REPORT

Balance, December 31, 1950		\$119.43
Receipts		none
Payments	and the second	none
Balance, December 31, 1951		\$119.43

Respectfully submitted,

ABNER H. BARKER, 'Secretary-Treasurer.

SCHOOL DIRECTORY

January 1, 1952

School Board PRESTON E. ROLFE, Chairman Term expires March, 1953 NORMAN W. FLETCHER, Member Term expires March, 1954 FREDERICK G. OTTERSON, Member Term expires March, 1952

> *Moderator* PERLEY H. CRANE

Clerk ANNA MARY FARNSWORTH

> Treasurer FRANCES J. CRANE

Auditor LEWIS P. LINCOLN

Superintendent of Schools J. HAROLD MOODY

Teacher MARGARET S. HOYT, Plymouth Normal School, University of New Hampshire, B. S.

> Supervisor of Music and Art KENNETH E. JEWETT, Kingston New England Conservatory of Music

> School Nurse MARY B. GRIFFIN, R. N., Antrim

> > Custodian MARY DALPHOND

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 Center School in said district on the 8th day of March, 1952, at 8 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 officer 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 what sum the district will raise and appropriate for the support of schools, for the salaries of the 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.

9. To see if the district will raise and appropriate the sum of three hundred dollars (\$300) to paint the exterior of the Center School.

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

Given under our hands at said Washington this 14th day of February, 1952.

PRESTON E. ROLFE, FREDERICK G. OTTERSON, NORMAN W. FLETCHER, School Board.

A true copy of Warrant—Attest:

PRESTON E. ROLFE, FREDERICK G. OTTERSON, NORMAN W. FLETCHER, School Board.

SCHOOL BOARD'S ESTIMATE FOR 1952-1953

For the Fiscal Year Beginning July 1, 1952

	1952-53	Last Year
Administration : Salaries of district officers	\$160.00	\$160.00
Superintendent's salary	141.00	125.00
	54.00	56.00
Tax for statewide supervision Salaries of other administrative	54.00	50.00
personnel	105.00	95.00
Supplies and expenses	97.00	115.00
Instruction :		
Elementary teachers' salaries	2,900.00	2,800.00
Books and other instruction aids	70.00	65.00
Scholars' supplies	80.00	75.00
Supplies and other expenses	70.00	60.00
Operation of School Plant:		
Salaries of janitors	250.00	250.00
Fuel or heat	350.00	300.00
Water, light, supplies and expenses		150.00
Maintenance of School Plant:	200100	200100
Repairs and replacements	100.00	400.00
Auxiliary Activities:	100.00	1 /0100
Health supervision	250.00	250.00
Transportation, high	700.00	700.00
Transportation, elementary	1,260.00	1,260.00
Tuition, high	1,925.00	1,750.00
Special activities	50.00	50.00
School lunch	75.00	75.00
Fixed Charges:	75.00	75.00
Insurance, bonds and expenses	150.00	150.00
insurance, bonds and expenses	150.00	130.00
Total Current Expenses	\$8,938.00	\$8,886.00
Capital Outlay:		
New equipment		200.00
Special appropriation	300.00	325.00
· · · · ·		
Total Amount of Budget	\$9,238.00	\$9,411.00
Estimated income from trust funds	138.00	125.00
Assessment Required to		
Assessment Required to	\$9,100.00	\$9,286.00
Balance Budget	φ9,100.00	φ2,200.00

FINANCIAL REPORT OF THE WASHINGTON SCHOOL DISTRICT

For the Fiscal Year beginning July 1, 1950, and Ending June 30, 1951

CERTIFICATE

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

> PRESTON E. ROLFE, NORMAN W. FLETCHER, FREDERICK G. OTTERSON, School Board.

July 12, 1951.

AUDITOR'S CERTIFICATE

I have examined the accounts of the Washington School Board for the fiscal year ending June 30, 1951 and find them properly vouched and correctly cast.

> LEWIS P. LINCOLN, Auditor.

July 12, 1951.

Receipts

National school lunch		\$2 6.88
Local Taxation : Current appropriation Special appropriation	\$7,358.00 1,000.00	8,358.00
Other Sources: Trust funds Capital reserve Other	\$139.47 2,056.65 18.75	-,
		2,214.87
Total Receipts from All Cash on hand at beginning of year		\$10,599.75 22.08

Grand Total

Payments

	Actual	Budget
Administration :		
Salaries of district officers	\$160.00	\$160.00
Superintendent's salary	134.69	145.55
Tax for state wide supervision	46.00	46.00
Salaries of other administrative		
personnel	96.90	96.90
Supplies and expenses	24.55	80.00
Instruction :		
Teachers' salaries	2,714.50	2,650.00
Books and other instructional aids	98.99	- 65.00
Scholars' supplies	122.06	75.00
Supplies and other expenses	17.56	55.00
Operation of School Plant:		
Salaries of janitors	163.50	200.00
Fuel or heat	351.10	75.00
Water, light, supplies and expenses	116.00	60.00
Maintenance of School Plant:		
Repairs and replacements	94.55	400.00
Auxiliary Activities:		
Health supervision	238.99	235.00
Transportation, high	525.00	500.00
Transportation, elementary	1,260.00	1,260.00
Tuition, high	1,032.50	1,050.00
Special activities	25.00	50.00
School lunch	50.00	50.00
Fixed Charges:	00000	00000
Insurance, bonds and expenses	87.80	105.00
insurance, bonus and expenses		
Total Current Expenses	\$7,359.69	\$7,358.45
Capital Outlay:	+. ,	Ţ. ,··
Additions and improvements	3,227.99	3,050.00
New equipment	33.56	
New equipment	55.50	100.00
Total Payments for All		
Purposes	\$10.621.24	\$10,508.45
Cash on hand at end of year June		
30, 1951	.59	
00, 1991	.59	
Grand Total	\$10,621.83	
Grand Lotar	φ10,021.00	

BALANCE SHEET

June 30, 1951

Assets

Cash on hand June 30, 1951 Net Debt (excess of Liabilities over Assets)	\$.59 20.86
Grand Total	\$21.45
Liabilities	
Treasurer's expenses Public Service Co. of N. H., lights School nurse's expenses School lunch fund	\$7.35 3.82 5.29 4.99
Total Liabilities	\$21.45
Grand Total	\$21.45

DETAILED STATEMENT OF PAYMENTS

Salaries of District Officers	
Preston E. Rolfe, chairman	\$40.00
Norman W. Fletcher, member	25.00
Frederick G. Otterson, member	25.00
Frances J. Crane, treasurer	50.00
Wilbur T. Tucker, clerk	5.00
Lewis P. Lincoln, auditor	10.00
Perley H. Crane, moderator	5.00
-	\$160.00
SUPERINTENDENT'S SALARY	
James Hines, treasurer	\$134.69
TAX FOR STATE WIDE SUPERVISION	
State Treasurer.	\$46.0 0
Salaries of Other Administrative Perso	NNEL
James Hines, superintendent's office expense	\$86,90
Carroll Farnsworth, truant officer and census	10.00
	\$96.90

SUPPLIES AND EXPENSES Preston E. Rolfe, expenses Norman Fletcher, recording deed N. H. School Board's Association, dues Bank service charges	\$9.45 .50 3.00 11.60
TEACHERS' SALARIES Margaret S. Hoyt (salary \$2,200) Kenneth E. Jewett, music and art supervisor Collector of Internal Revenue, withholding	\$24.55 \$1,928.60 450.00 335.90
BOOKS AND OTHER INSTRUCTIONAL AI	
Total cost Scholars' Supplies Total cost	\$98.99 \$1 22 .06
SUPPLIES AND OTHER EXPENSES A. B. Rider & Associates, reference books J. L. Hammett Co., diplomas	\$122.00 \$12.20 5.36
Salaries of Janitors	\$17.56
Myra Hayford, cleaning Preston Rolfe, storm sash	\$160.00 3.50
Fuel or Heat	\$163.50
Sterlings Esso Service, 2486 gals. fuel oil	\$351.00
WATER, LIGHT, SUPPLIES AND EXPENS Public Service Co. of N. H., electricity C. B. Dolge Co., floor wax Mt. Kilburne Paper Co., paper towels J. I. Holcombe Mfg. Co., liquid soap Miscellaneous supplies	\$66.47 15.50 13.48 11.25 9.30
REPAIRS AND REPLACEMENTS Hillsboro Lumber Co., materials Silsby and Johnson, materials Preston E. Rolfe, repairs Norman Fletcher, trucking	\$116.00 \$25.77 7.03 59.25 2.50 \$94.55

HEALTH SUPERVISION	
Mary B. Griffin, school nurse	\$200.00
Dr. M. A. Chamberlain, medical examinations	20.00
R. S. Sawyer Co., record book	14.76
Miscellaneous supplies	4.23
	\$238.99
TRANSPORTATION, HIGH SCHOOL	
Perley H. Crane, transportation	\$190.00
A. Stanley Drew, transportation	200.00
Wilbur T. Tucker, transportation	100.00
Walter DeWitt, transportation	85.00
Ruth Paro, transportation	40.00
	\$525.00
TRANSPORTATION, ELEMENTARY	
A. Stanley Drew, school bus	\$1,260.00
TUITION, HIGH SCHOOL	
Hillsboro School District, 4 at \$210.00	\$840.00
Hillsboro School District, 1 (DeWitt)	192.50
	\$1,032.50
Special Activities	
Margaret S. Hoyt, school trip to Concord	\$25.00
School Lunch	
Expenditures for food	\$45.97
Cash on hand, June 30, 1951	4.03
	\$50.00
INSURANCE, ETC.	·
Grange Mutual Fire Ins. Co., fire insurance	\$82.80
John H. Newman, treasurer's bond	5.00
	\$87.80
Additions and Improvements	
(Heating and plumbing system for Center S	chool)
Silsby and Johnson, heating and plumbing	\$2,000.00
Norman Fletcher, construction	431.48
Harold M. Martin, foundation and grading	259.50
Harold Farnsworth, excavation	83.00
Preston Rolfe, labor and electrical work	43.15
Wilfred Wheeler, labor	11.00

Harry Newman, trucking gravel	10.50
Abner Barker, tractor, grading	7.30
Harold Hunt, pumping well	5.00
Hillsboro Lumber Co., materials	128.65
Onella Lumber Co., materials	92.12
J. J. Moreau & Sons, materials	89.79
Norman Fletcher, materials	66.50
	\$3,227.99
New Equipment	
J. J. Moreau & Sons, waste baskets, etc	\$9.90
Holmerden Co., towel cabinets, etc.	23.66
	\$33.56

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1951

	,		
Cash on hand June 30, 1950 Received from selectmen:		\$22.08	
	8,358.00		
Income from trust funds	139.47		
	2,056.65		
	59.51		
Received from Other Sources:			
Refund on water supply costs	58.50		
Sale of stove	10.00		
Sale of clock	5.00		
Refund school lunch fund	3.11		
••		10,690.24	
	-		
Total Amount Available for Fisca	l Year		
Less School Board Orders Paid		10,711.73	
Balance on hand June 30, 1951	-	\$.59	
FRANCES J. CRANE, District Treasurer.			

July 7, 1951.

AUDITOR'S CERTIFICATE

This is to certify 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, 1951 and find them correct in all respects.

> LEWIS P. LINCOLN, Auditor.

July 12, 1951.

REPORT OF SCHOOL ADMINISTRATION

To the School Board and Citizens of Washington:

I am pleased to submit my first annual report as Superintendent of Schools.

In June, the operetta, "Jack-in-the-Beanstalk" was presented by the entire school at the graduation exercises at the Town Hall. The graduates, Roberta Barker and Charlene Fletcher, gave their class history. After receiving their diplomas, a reception was held for the graduates.

The following pupils were enrolled on February 1, 1952 at the Center School:

- Grade I Philip Barker, Carrol Cilley, Richard Chase, Lura Monroe, Rose Fredette.
- Grade II Beverly Barker, George Otterson, Kathryn Otterson, Robert Porter.
- Grade III Richard Cilley, Janice Fletcher, Ralph Otterson, Muriel Rolfe.

Grade IV Stanley Monroe, David Otterson.

Grade V Vivian Barker, Ethan Chase.

- Grade VI Gwendolyn Barker, Benjamin Otterson.
- Grade VII Louis Tucker.
- Grade VIII Frederick Otterson.

The following pupils were enrolled on February 1, 1952 at Hillsboro High Schools:

Grade IX Roberta Barker, Charlene Fletcher, Richard Claffin.

Grade XI Jean Crane, Harry Drew, Theodore Drew.

The following table gives the probable school enrollment for the next seven years. The figures cannot be exact because families move in and out of town. Also some of the students may not stay in school all the way through high school.

Grade	51-52	52-53	53-54	54-55	55-56	56-57	57-58	58-59
1	5	4	3 .	1	2		4	4
$\overline{2}$	4	5	4	3	- 1	2		4
3	4	4	5	4	3	1	2	
4	2	4	4	5	4	3	1	2
5	2	2	4	4	5	4	3	1
6.	2	2	2	4	4	.5	4	3
7	1	2	2	2	4	4	5	4
8	1	1	. 2	$\overline{2}$	2	4	4	5
Total	$2\overline{1}$	24	26	25	25	23	23	23
9	- 3	1	1	2	2	2	4	4
10		3	1	1	2	2	2	4
11	3		3	1	1	2	2	2
12		3		3	1	1	2	2
Total	6	7	5	7	6	7	10	12

GENERAL REPORT .

I believe the people of Washington know what an unusually fine school they have. Few one-room schools in the country are more comfortably arranged or better equipped than your Center School. Beyond this the spirit of controlled freedom in which your children are taught is very near the ideal of American Education. A great deal of credit is due Miss Hoyt for her ability to help students develop self confidence, self respect and self control. The citizens of Washington have been generous in providing for their school. They should take a good deal of satisfaction in knowing that the equipment is being efficiently used and well taken care of.

The trip to Boston which the students took, under the direction of Kenneth Jewett; was a developing experience to be remembered for a lifetime. Much sound learning has been based upon the new interests developed on this trip.

Through the cooperation of school parents a hot lunch program has been established. The upper room of the school has been redecorated and very nicely equipped to prepare and serve the noon meal. Some surplus commodities and federal funds are available to help with this project. The menus for the school lunch program are planned in advance each month by a committee of women of the community. Mrs. Nichols secures the foods required and prepares the meals at the kitchen area upstairs in the schoolhouse. About two-thirds of the children are now eating at school.

The schoolhouse has truly served as a community center during the past year. An adult class in handicrafts was conducted by Mr. Jewett. The Fire Department have held monthly meetings. Several card parties and suppers have been enjoyed. Church services have been held during the winter months on Sunday afternoons and two talking pictures have been presented on Saturday evenings.

In closing I would like to express my appreciation for the hearty welcome extended to me by your school board, teacher, students and citizens as I enter upon my duties in your town.

Respectfully submitted,

J. HAROLD MOODY, Superintendent of Schools.

REPORT OF SCHOOL NURSE

To Mr. Harold Moody, Superintendent of Schools:

The following is the report of the school health work from January 1951 to January 1952:

Number of pupils examined	21
Number underweight	
Number overweight	1
Number defective teeth	4
Number enlarged tonsils	5
Number enlarged glands	5 8
Number orthopedic (posture and feet)	4
Number defective vision	3
Number defective hearing	
Number pediculosis	
Number heart murmurs	
fects corrected or improved:	
Number defective vision	3
Number defective teeth	2
Number enlarged tonsils	$\tilde{2}$
Number enlarged glands	3
Number orthopedic	1
rumber ormopeure	1

Medical examination was done in September by Dr. Mildred Chamberlain.

Medical examined 18

The audiometer was used in October.

Recapitulation :

Def

Number of visits to schools21Number of home visits4

I wish to thank the Superintendent of schools, school board, Miss Hoyt, parents, and pupils for their support and cooperation in the health work.

Respectfully submitted,

MARY B. GRIFFIN, R. N. School Nurse.

VITAL STATISTICS

Year Ending December 31, 1951

Births

June 12, 1951—Mary Ann Dalphond. Charles E. Dalphond and Anna Elizabeth Downs.

October 29, 1951—Linda Emily Chase, Oliver Lincoln Chase and Barbara Wight.

Marriages

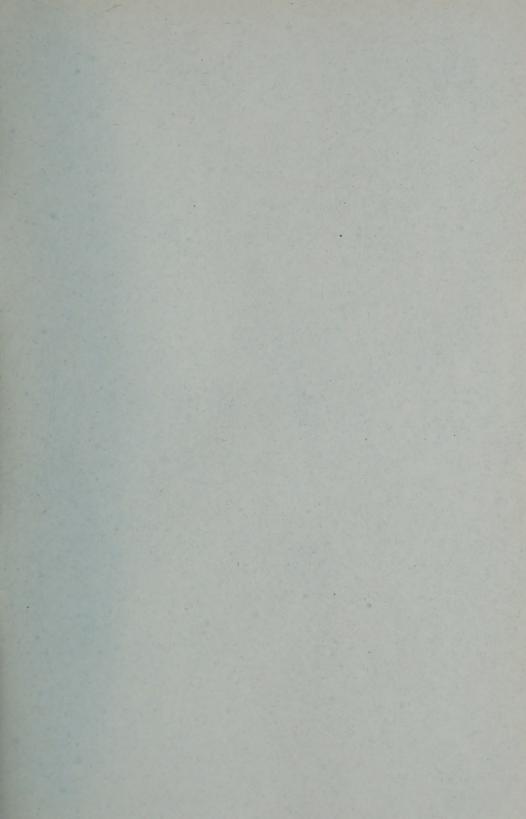
- June 9, 1951—In Washington, N. H., Harold Oliver Graves and Charlotte Martha Crandall, by Rev. Walter W. Swank, Hillsboro, N. H.
- June 16, 1951—In Washington, N. H., William Whiles and Mildred Emma Crane, by Rev. Charles H. Monbleau, Malden, Mass.

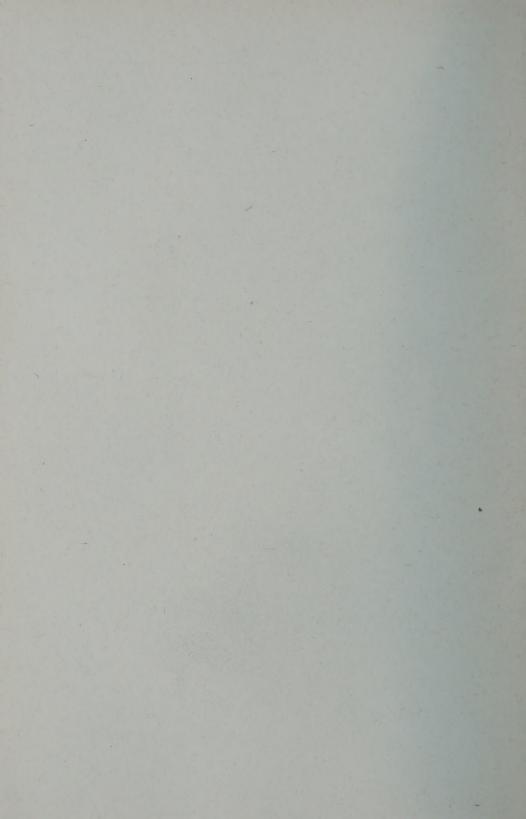
Deaths

- August 24, 1951—Warren C. Hayford, aged 57 years, died in Concord, N. H., buried in Washington Center, N. H.
- September 28, 1951—Mary Rhoda Merrill Train, aged 91 years, died in Taunton, Mass., buried in Washington Center, N. H.
- October 8, 1951—Eugene Melrose Colburn, aged 22 years, died in Concord, N. H., buried in East Washington, N. H.
- November 13, 1951—James Knight, aged 87 years, died in Goffstown, N. H., buried in Washington Center, N. H.
- November 22, 1951—William Stephen Stammers, aged 76 years, died in Boscawen, N. H., buried in Washington Center, N. H.
- November 28, 1951—Jennie Otterson, aged 88 years, died in Keene, N. H., buried in Washington Center, N. H.
- December 18, 1951—Rebekah Holmes Linton, aged 78 years, died in New London, N. H., entombment Hillsboro, N. H.
- December 31, 1951—Susetta Spaulding Eaton, aged 77 years, died in Henniker, N. H., buried in East Washington, N. H.













DEAD O DARD