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ANNUAL REPORTS  
*of the*  
TOWN OF  
**WASHINGTON**  
NEW HAMPSHIRE



For the Year Ending  
December 31, 1955

NEW HAMPSHIRE  
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# ***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, 1955

AND THE VITAL STATISTICS

For the Year 1955

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



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## SELECTMEN'S REPORT

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To the Voters and Taxpayers of the Town of Washington:

The Selectmen of Washington submit herewith their report for 1955. We hope you will find it interesting as well as informative. If you have questions or desire more information please feel free to ask the Selectmen.

We feel it is time some mention is made in our Annual Report of the activities of our local organizations as well as of some public spirited individuals, both resident and non-resident.

For several years the Granges have sponsored various projects to benefit their communities. Purlingbeck Grange in East Washington, assisted greatly in the restoration of the village pond, the beach and picnic area, redecorating their own hall both inside and out, painting the church sheds, and other minor projects.

Lovell Grange, at the Center, redecorated the room they use in the Town Hall, installed new drapes on the stage, installed a gas range in the town kitchen, a gas floor furnace in the Library, and are now completing redecorating the interior of the Library.

These projects were made possible by sales, suppers, entertainments, etc., sponsored by the Granges who in turn thank all who in any way made them a success. Individuals also have contributed labor and materials to other smaller tasks about the town, to all of whom we say "Thank You" in behalf of the Taxpayers.

The Lovell 4-H Club set up and maintained a picnic area on Route 31 which proved a popular spot as it commanded a beautiful view of the village. The churches, too, have redecorated and painted their buildings thus adding to the attractiveness of the communities.

Camp Morgan, the Swimming Club, Robert Onella and his bulldozer, and others are to be complimented on the improvements at Millen Lake swimming area.

As Selectmen we have tried to carry out the votes of the people. Some tasks are completed while others remain to be done. Our pressing need is Cemeteries. The new land at the Center needs developing while at East Washington we must first acquire land to expand. We need your suggestions and votes on Town Meeting day.

We look forward to seeing you March 13th, and again we thank you ALL for your splendid cooperation.

Sincerely,

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

Selectmen

## TOWN OFFICERS

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Moderator

PERLEY H. CRANE

Selectmen

FRANCES J. CRANE	Term expires 1956
HOWARD B. STEVENS	Term expires 1957
ABNER H. BARKER	Term expires 1958

Town Clerk

WENONAH BABB

Town Treasurer

WENONAH BABB

Tax Collector

NORMAN W. FLETCHER

Highway Agent

PHILIP GAUDET

Supervisors of Checklist

LEWIS P. LINCOLN	NORMAN W. FLETCHER
ROBERT W. CRANE	

Trustees of Trust Funds

GRACE K. STEVENS	Term expires 1956
EDNA G. LUNSTED	Term expires 1957
CHARLES F. GAGE	Term expires 1958

Library Committee

MARGARET HOYT	Term expires 1956
DORIS TUCKER	Term expires 1957
ELSIE V. FLETCHER	Term expires 1958

Fire Chief

EARL CILLEY

Police Chief

ABNER H. BARKER

Auditor

LEWIS P. LINCOLN

Cemetery Committee (appointed)

J. VICTOR DYER	JOHN SAFFORD (deceased)
LAWRENCE PYE (resigned)	EARL B. CILLEY



THE STATE OF NEW HAMPSHIRE  
TOWN WARRANT

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

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

1. To choose all necessary Town Officers for year ensuing.

2. To see if the Town will vote to raise and appropriate the sum of \$500.00 and accept State Aid of \$2,000.00 for State Aid Construction in said Town.

3. To see if the Town will vote to raise and appropriate the sum of \$471.50 and accept State Aid of \$3,143.34 for Town Road Aid in said Town.

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.

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

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

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.

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.

9. To see if the Town will vote to accept from Walter Maynard the plot of land adjoining the East Washington Cemetery.

10. To see what sum of money the Town will vote to raise and appropriate for developing the new Cemetery lands, or take any action relating thereto.

11. To see if the Town will authorize the Selectmen to convey to Trevor A. Price for the sum of One Hundred Dollars (\$100.00) any interest the town may have in the A. Marshall Farm, Spaulding Lot, Dickey Land and the Town Farm lot properties because of tax sales in 1916 and 1919 when the Town of Washington obtained tax title to the above properties by reason of tax sales.

12. To see what sum of money the Town will vote to raise and appropriate for painting the exterior of the Town Hall, or take any action relating thereto.

13. To see if the Town will vote to build a town garage, or take any action relating thereto.

14. To see if the Town will vote to authorize the Selectmen to withdraw the Capital Reserve for Town Garage and to borrow a sufficient sum on long term notes to pay the balance.

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

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

17. 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 action relating thereto.

18. 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 action relating thereto.

19. 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 permanent bridges, or take any action relating thereto.

20. To see if the Town will vote to raise the sum of \$200.00 to purchase an adequate wood burning stove for the Town Hall. (Inserted by Homer B. Chase, February 4, 1956)

21. To see if the Town will vote to raise and appropriate a sum of money as a contribution to the Marine Memorial at Hampton Beach.

22. To see if the Town will vote to authorize the Selectmen to deed to A. Harry Davison and Ernest Cram the old gravel pit between the bridges on Route 31.

23. To see if the Town will vote to allow Lovell Grange to install a floor furnace in the Grange room (so-called) in the Town Hall.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and fifty-six.

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

A True copy of Warrant — Attest:

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



**BUDGET OF THE**  
**Estimates of Revenue and Expenditures for the**  
**Compared with Estimated and Actual Revenue,**  
**January 1, 1955**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
<i>From State:</i>			
Interest and dividends tax	\$225.00	\$211.78	\$200.00
Reimbursement, head tax costs	.....	2.86	.....
Savings bank tax	60.00	83.76	75.00
Reimbursement a/c State and Federal forest lands	349.61	356.47	356.47
Reimbursement a/c exemption of growing wood and timber 1954+1955	2,000.00	3,642.82	2,000.00
For fighting forest fires	100.00	29.85	.....
Bounties 1954+1955	.....	294.50	.....
Road toll	125.00	127.65	125.00
Class V Highway Maintenance	.....	1,051.85	1,482.48
<i>From Local Sources Except Taxes:</i>			
Dog licenses	50.00	58.80	50.00
Interest received on taxes and deposits	35.00	42.65	35.00
Income from trust funds	30.00	32.76	32.76
New trust funds	.....	300.00	.....
Kitchen maintenance	.....	23.75	.....
Withdrawals from yield tax security account	.....	158.02	.....
Refunds	.....	29.10	.....
Motor vehicle permit fees	700.00	796.48	750.00
Sale of town property	.....	229.50	100.00
<i>Amount Raised by Issue of Bonds or Notes:</i>			
Temporary notes in anticipation of taxes	.....	6,000.00	.....
<i>From Local Taxes Other Than Property Taxes:</i>			
Poll taxes — regular at \$2	190.00	170.00	180.00
Yield tax	1,400.00	720.59	1,400.00
Head tax and penalties	.....	471.00	.....
Total Revenues from All Sources			
Except Property Taxes	\$5,264.61	\$14,834.19	\$6,786.71
Amount to be Raised by Property Taxes	.....	.....	23,496.99
Total Revenues	.....	.....	\$30,283.70

# TOWN OF WASHINGTON

Ensuing Year January 1, 1956 to December 31, 1956  
 Appropriations and Expenditures of the Previous Year  
 to December 31, 1955

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1955	Actual Expendi- tures Previous Year 1955	Estimated Expendi- tures Ensuing Year 1956
<i>General Government:</i>			
*Town officers' salaries	\$1,500.00	\$1,152.75	\$1,400.00
*Town officers' expenses	750.00	710.12	750.00
*Election and registration expenses	45.00	52.00	300.00
*Expenses town hall and other town buildings	250.00	190.08	150.00
<i>Protection of Persons and Property:</i>			
*Police department	35.00	5.35	25.00
Fire department	250.00	285.94	275.00
Blister rust	.....	398.35	.....
*Insurance	600.00	650.02	650.00
Bounties	.....	140.00	.....
<i>Health:</i>			
*Vital Statistics	6.00	8.00	8.00
*Town dump	150.00	38.44	100.00
<i>Highways and Bridges:</i>			
Class V maintenance	.....	1,119.41	1,482.48
Town Maintenance—summer	3,900.00	3,614.40	3,900.00
Town Maintenance—winter	2,000.00	2,213.20	2,000.00
*Street lighting	300.00	293.76	300.00
General expenses of highway department	1,900.00	2,092.94	1,900.00
Town road aid	471.59	471.59	471.50
Libraries:	300.00	300.00	350.00
<i>Public Welfare:</i>			
*Town poor	480.00	.....	.....
*Old age assistance	2,000.00	1,853.07	1,800.00
<i>Patriotic Purposes:</i>			
*Memorial Day	25.00	.....	35.00
<i>Recreation:</i>			
Band concerts	150.00	150.00	150.00
*Parks and playground	100.00	98.68	200.00
<i>Public Service Enterprises:</i>			
*Cemeteries	200.00	234.26	250.00
<i>Unclassified:</i>			
Yield tax bonds paid collector	.....	158.02	.....
*Damages and legal expenses, including dog damage	25.00	.....	25.00
Advertising and regional associations	35.00	35.00	35.00
*Employees' retirement and social security	200.00	171.39	200.00
<i>Interest:</i>			
*On temporary loans	25.00	50.00	25.00
<i>Outlay for New Construction and Permanent Improvements:</i>			
<i>Highways and Bridges:</i>			
Town construction— Marlowe Bridge, steel	1,000.00	931.48	.....
<i>Unclassified:</i>			
Reappropriated for tar	259.61	.....	.....
Kitchen maintenance	.....	54.59	.....
Painting east end town hall	175.00	114.00	.....
East Washington culvert	150.00	143.16	.....
Library repairs	150.00	190.30	.....
<i>Indebtedness:</i>			
<i>Payment on Principal of Debt:</i>			
Temporary loans	.....	6,000.00	.....
Payments to trust funds	.....	329.50	.....
Payment to capital reserve funds	1,500.00	1,500.00	1,500.00
<i>Payments to Other Governmental Divisions:</i>			
Head tax	.....	583.00	.....
County taxes	2,611.18	2,611.18	2,625.00
School taxes	7,811.94	6,300.00	9,376.72
Total Expenditures	\$29,355.32	\$35,244.18	\$30,283.70

\* Town charges.

## SUMMARY INVENTORY OF VALUATION

Description of Property	Valuation
Lands and Buildings (exclusive of growing wood and timber)	\$457,865.00
Electric Plants	40,000.00
Horses, Asses and Mules (13)	975.00
Cows (36)	2,765.00
Other Neat Stock (14)	510.00
Fowls (1500)	1,100.00
Boats and Launches (27)	1,270.00
Portable Mills (2)	750.00
Wood, Lumber, etc.	4,050.00
Gasoline Pumps and Tanks	280.00
Stock in Trade	850.00
<hr/>	
Total Gross Valuation before Exemptions Allowed	\$510,415.00
Less: Soldiers' Exemptions and Exemptions to Blind	8,010.00
<hr/>	
Net Valuation on Which Tax Rate is Computed	\$502,405.00

### Electric Companies

Public Service Company of N. H.	\$40,000.00
Amount of property valuation exempted to veterans	\$8,010.00
Amount of property valuation exempted to blind	none
Number of inventories distributed	397
Number of inventories returned	203
Number of veterans who received property exemption	10
Number of veterans exempted from poll tax	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.  
July 29, 1955.

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

**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED  
For 1955**

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Appropriations		
Town officers' salaries		\$1,500.00
Town officers' expenses		750.00
Social security or retirement		200.00
Election and registration expenses		45.00
Town Hall and buildings maintenance		250.00
Police department		35.00
Fire department		250.00
Dump and garbage collection		150.00
Vital statistics		6.00
Town road aid		471.59
Town maintenance—		
Summer	\$3,900.00	
Winter	2,000.00	
		<hr/> 5,900.00
New construction—bridges		1,000.00
General expenses of highway department		1,900.00
Appropriations—Culvert, East Washington		150.00
Insurance		600.00
Painting, East end of town hall		175.00
Street lighting		300.00
Repairs to library		150.00
Libraries		300.00
Old age assistance		2,000.00
Public relief, town poor		480.00
Memorial Day		25.00
Parks and Playgrounds including band concerts		250.00
Cemeteries		200.00
Damages and legal expenses including dog damages		25.00
Advertising and regional associations		35.00
Payment on debt:		
Interest		25.00
County tax		2,611.18
School tax		7,811.94
Capital reserve fund, to be raised by taxation		1,500.00
Reappropriated for tarring		259.61
		<hr/>
Total Town and School Appropriations		\$29,355.32

## Less: Estimated Revenues and Credits:

Interest and dividends tax	\$211.78
Savings bank tax	60.00
Reimbursement a/c state and federal lands	349.61
Reimbursement a/c exemption of growing wood and timber	3,274.51
Motor vehicle permit fees	700.00
Dog licenses	58.80
Interest on taxes and income from trust funds	65.00
Sale of tax deeded property	50.00
Reappropriation for tarring	259.61
Cash surplus, voted to use	1,500.00
Other revenue: 7% of head tax	36.75

Total Revenues and Credits	6,566.06
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	\$22,789.26
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Plus overlay	105.45
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Net Amount to be raised by taxation	\$22,894.71
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Less: 93 poll taxes at \$2.00	186.00
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Amount to be raised by Property Taxes	\$22,708.71
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Taxes to be Committed to Collector:

Property taxes	\$22,708.71
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Poll taxes at \$2.00	186.60
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Total Taxes to be Committed	\$22,894.71
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Tax Rates — Town, \$4.52

**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.

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

Selectmen of Washington

July 29, 1955.



## Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATIONS	Appropriation	Receipts and Reimbursements	Unexpended Balance from Previous Years	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
*Town Officers' Salaries .....	\$1,500.00	.....	.....	\$1,500.00	\$1,152.75	\$347.25	.....
*Town Officers' Expenses .....	750.00	\$2.86	.....	752.86	710.12	42.74	.....
*Election and Registration .....	45.00	.....	.....	45.00	52.00	.....	7.00
*Town Hall and Other Buildings .....	250.00	.....	.....	250.00	190.08	59.92	.....
Fire Department (including Forest Fires) .....	250.00	29.85	.....	279.85	285.94	.....	6.09
Blister Rust .....	.....	.....	.....	.....	398.55	.....	398.55
*Police Department .....	35.00	.....	.....	35.00	5.35	29.65	.....
*Town Dump .....	150.00	.....	.....	150.00	38.44	111.56	.....
*Vital Statistics .....	6.00	.....	.....	6.00	8.00	.....	2.00
Town Road Aid .....	471.59	.....	.....	471.59	471.59	.....	.....
Town Maintenance:							
Highways and Bridges .....	7,800.00	160.41	.....	7,960.41	7,920.54	39.87	.....
New Construction: Bridge (Marlow) .....	1,000.00	.....	.....	1,000.00	931.48	62.52	.....
*Street Lighting .....	300.00	.....	.....	300.00	293.76	6.24	.....
*Insurance .....	600.00	.....	.....	600.00	650.02	.....	50.02
Library .....	300.00	.....	.....	300.00	300.00	.....	.....
*Old Age Assistance .....	2,000.00	.....	.....	2,000.00	1,853.07	146.93	.....
*Town Poor .....	480.00	.....	.....	480.00	480.00	.....	.....
*Memorial Day .....	25.00	.....	.....	25.00	.....	25.00	.....

*Parks and Playgrounds .....	250.00	.....	.....	250.00	248.68	1.32	.....
*Cemeteries .....	200.00	.....	.....	200.00	234.26	.....	34.26
*Damages and Legal Expenses .....	25.00	.....	.....	25.00	.....	25.00	.....
Region Association .....	35.00	.....	.....	35.00	35.00	.....	.....
*Interest .....	25.00	42.65	.....	67.65	50.00	17.65	.....
East Washington Culvert .....	150.00	.....	.....	150.00	143.16	6.84	.....
Painting Town Hall (East End) ..	175.00	.....	.....	175.00	114.00	61.00	.....
Library Repairs .....	150.00	.....	.....	195.25	190.30	4.95	.....
County Tax .....	2,611.18	.....	\$45.25	2,611.18	2,611.18	.....	.....
School Tax .....	7,811.94	.....	4,020.40	11,832.34	6,300.00	5,532.34	.....
Class V Maintenance .....	.....	1,051.85	104.65	1,156.50	1,119.41	37.09	.....
Capital Reserve:							
Town Garage .....	500.00	.....	.....	500.00	500.00	.....	.....
Highway Equipment .....	500.00	.....	.....	500.00	500.00	.....	.....
Permanent Bridges .....	500.00	.....	.....	500.00	500.00	.....	.....
Reappropriated for Tarring .....	259.61	.....	.....	259.61	.....	259.61	.....
*Social Security .....	200.00	.....	.....	200.00	171.39	28.61	.....
Totals .....	\$29,355.32	\$1,287.62	\$4,170.30	\$34,813.24	\$27,979.07	\$7,332.09	\$497.92

\*Town Charges.





**FINANCIAL REPORT  
OF THE TOWN OF WASHINGTON  
IN SULLIVAN COUNTY  
Fiscal Year Ended December 31, 1955**

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**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.

January 17, 1956.

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

WENONAH A. BABB  
Treasurer

## BALANCE SHEET

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### Assets

Cash:	
Bank Balance, December 31, 1955	\$8,445.04
Yield tax security account (in bank)	417.23
Capital Reserve Funds:	
Garage	4,320.69
Highway equipment	2,744.95
Permanent bridges	1,017.87
State aid construction	3,053.36
Uncollected Taxes:	
Levy of 1955	2,335.92
State Head Taxes—Levy of 1955	55.00
Total Assets	\$22,390.06
Grand Total	\$22,390.06
Surplus, December 31, 1954	\$5,057.11
Surplus, December 31, 1955	4,477.90
Decrease of Surplus	\$579.21

## BALANCE SHEET

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### Liabilities

Accounts Owed to the Town:	
Civil defense	\$69.50
Dump	100.00
Trees on common	175.00
Balance 1954 road appropriation, for oiling	259.61
Marlow bridge	68.52
Town hall, painting	61.00
Due to State:	
State Head Taxes—1955— Uncollected	55.00
Yield tax security account	417.28
Due to School Districts:	
Balance of Appropriation	5,532.34
State and Town Joint Highway Construction Accounts:	
Unexpended balance in town treasury, Class V	37.09
Capital Reserve Funds	11,136.87
	<hr/>
Total Liabilities	\$17,912.16
Excess of Assets over Liabilities (surplus)	4,477.90
	<hr/>
Grand Total	\$22,390.06

## SCHEDULE OF TOWN PROPERTY

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Description	Value
Town hall, lands and buildings	\$12,500.00
Furniture and equipment	2,250.00
Libraries, lands and buildings	5,000.00
Furniture and equipment	500.00
Police department, lands and buildings	
Equipment	50.00
Fire department, equipment	3,250.00
Highway department, lands and buildings	1,000.00
Equipment	8,500.00
Parks, commons and playgrounds and acre East Washington mill pond land	500.00
Schools, lands and buildings	9,000.00
Equipment	2,000.00
All lands and buildings acquired through Tax Collector's deeds	
13 acres Copeland land (in process of being sold)	400.00
15 acres Fletcher sugar lot	150.00
1/2 acre Nantelle land	50.00
16 acres Eaton land	25.00
Other property and equipment:	
Thissell pit, 8 acres new cemetery land	450.00
<b>Total</b>	<b>\$45,625.00</b>



# REPORT OF TOWN CLERK

1954 auto permit	\$1.34	
1955 auto permits	786.24	
1956 auto permit	8.90	
Paid Treasurer		\$796.48
1955 Dog Licenses:		
4 female	\$20.00	
22 male	44.00	
	\$64.00	
Less clerk's fee	5.20	
Paid Treasurer		58.80
Total for Year		\$855.28

Respectfully submitted,

WENONAH A. BABB  
Town Clerk

## TAX COLLECTOR'S REPORT

### SUMMARY OF WARRANT

#### Property, Poll and Yield Tax as

Levy of 1955

Dr.

Taxes Committed to Collector:	
Property taxes	\$22,708.71
Poll taxes	186.00

Total Warrant	\$22,894.71
Yield taxes	1,702.04
Added taxes	9.50
Interest collected	3.07

Total Debits	\$24,609.32
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Cr.

Remittances to Treasurer:	
Property taxes	\$21,379.74
Poll taxes	166.00
Yield taxes	720.59
Interest collected	3.07
Abatements	4.00

Uncollected Taxes as per Collector's

List:

Property taxes	1,338.47
Poll taxes	16.00
Yield taxes	981.45

Total Credits	\$24,609.32
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**SUMMARY OF WARRANT**  
**Property, Poll and Yield Taxes**  
 Levy of 1954

Dr.

Uncollected Taxes of January 1, 1955:

Property taxes	\$1,536.17
Poll taxes	4.00
Yield taxes	414.67
	\$1,954.84

Interest collected during fiscal year	34.62
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Total Debits

\$1,989.46

Cr.

Remittances to Treasurer during  
 Fiscal Year Ended December  
 31, 1955:

Property taxes	\$1,533.95
Poll taxes	4.00
Interest collected during year	34.62
Yield taxes	414.67

Abatements made during year	2.22
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Total Credits

\$1,989.46

## SUMMARY OF WARRANT

## State Head Tax

Levy of 1955

Dr.

State Head Tax Committed to Collector:

Original warrant	\$530.00
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Total Debits		\$530.00
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Cr.

Remittances to Treasurer:

Head taxes	\$460.00
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Abatements	15.00
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Uncollected head taxes as per collector's list	55.00
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Total Credits		\$530.00
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Levy of 1954

Dr.

Uncollected Taxes as of January 1, 1955

\$10.00

Penalties collected during 1955	1.00
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Total Debits		\$11.00
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Cr.

Remittances to Treasurer during

1955	\$10.00
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Penalties	1.00
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Total Credits		\$11.00
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## SUMMARY OF TAX SALES ACCOUNTS

Dr.		
Tax Sale on Account of Levies of:		
	1953	1952
Balance of unredeemed taxes		
January 1, 1955	\$20.13	\$21.07
Interest collected after sale	1.60	3.36
	<hr/>	<hr/>
Total Debits	\$21.73	\$24.43
Cr.		
Remittances to Treasurer	\$21.73	\$24.43
	<hr/>	<hr/>
Total Credits	\$21.73	\$24.43

# UNCOLLECTED LIST

## Resident

	Property
Barker, Abner H. and Marjorie P.	\$105.99
Sweeney, Arthur	17.40
Tiblon, Linda	67.12
Tyacke, Edward	73.45
Wheeler, Stella Estate	1.13
	<hr/>
	\$265.09

## Non-Resident

Alexander, Carl and Violet	\$13.56
Barbrick, Montclair, Heirs	7.46
Bennett, Ingeborg J.	11.30
Blakney, Hilman	60.79
Campbell, Charles and Gussie	11.53
Chase, John Eddy, Est.	44.07
Copp, Edgar and Isabelle D.	48.82
Cross, Wm. H.	4.97
Davis, Edgar	14.46
Day, Bertha	9.04
*Dubois, Joseph and Jean P.	37.29
Durgin, Ernest W.	31.64
Eaton, Cyrus, Heirs	34.58
Forbes, Roxie A.	14.92
Fortune, John	12.88
Gariepy, Rachel	2.49
Griffin, Levi	9.94
Hayford, Myra and Warren C.	52.21
Hull, Mary P.	16.72
Hunt, Harold E.	79.10
*Johnson, James E., Heirs	4.97
King, Harry	12.88
Koszela, John	13.56
Kraska, Lenard D.	2.49
*Long Pond Association	9.94
Martin, Clyde	6.78
Meier, Robert, Jr.	17.18
*Meloan, Charles T.	42.92
Melzard, Roland G. and Nellie	90.40

Nelson, Elba C. and Chase, Homer B., Joseph K., Charles and Oliver and Dayton, June C.	148.02
Peabody, Katherine M.	37.29
Peasley, Clifton	9.94
Sherwood, Loren G. and Frances Pauline	9.94
*Tinkham, Edward and Hazel D.	42.26
Trombley, William F. and Anna	33.00
Wallis, Richard	22.37
Watson, John F. and Priscilla M.	42.18
*Wilkins, Harold T. and Phyllis D.	4.97
Brockway, Guy D., Heirs and Otterson, Nellie N.	4.52
	<hr/>
	\$1,073.38

	State Head Tax	Poll Tax
Ashley, Harold	\$5.00	\$2.00
Ashley, Lottie	5.00	2.00
Ashley, Ruth	5.00	2.00
Ashley, Wendell	5.00	2.00
Bruce, Lura	5.00	2.00
Chase, Homer	5.00	....
Chase, Rachel	5.00	....
Cornell, Clinton, Jr.	5.00	....
Cornell, Joyce	5.00	2.00
*Kinch, Katherine	5.00	2.00
*Kinch, Ralph	5.00	2.00
	<hr/>	<hr/>
	\$55.00	\$16.00

#### Yield Taxes

Bushway, Arthur C.	\$2.05
Chase, Homer	17.43
Chase, Oliver	1.19
*Hannifin, Thomas	604.69
*Onnela, Robert	257.39
Tapply, William	98.70
	<hr/>
Paid in January, 1956.	\$981.45

**CERTIFICATE**

I hereby ceertify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1955, on account of the tax levy of 1955, is correct to the best of my knowledge and belief.

NORMAN W. FLETCHER  
Tax Collector



## REPORT OF TOWN TREASURER

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Cash in bank, January 1, 1955	\$5,485.47
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Received from Norman Fletcher,  
Tax Collector:

1954 property tax	\$1,533.95	
1954 poll tax	4.00	
1954 head tax	10.00	
Penalties	1.00	
1954 yield tax	414.67	
Interest	34.62	
1952 tax sale redeemed	21.07	
1952 interest	3.36	
1953 tax sale redeemed	20.13	
1953 interest	1.60	
1955 property tax	21,379.74	
1955 poll tax	166.00	
1955 head tax	460.00	
1955 Yield tax	720.59	
1955 interest	3.07	
		24,773.80

Received from Wenonah A. Babb,  
Town Clerk:

1954 auto permits	\$1.34	
1955 auto permits	786.24	
1956 auto permit	8.90	
1955 dog licenses	58.80	
		855.28

Received from State of New Hampshire:

Road toll	\$127.65	
Class V highway	1,051.85	
Interest and dividend tax	211.78	
Bounties	294.50	
Forest fires	28.00	
1954 tax loss on wood and timber	2,070.35	
Refund on fire permits	1.85	
Reimbursement loss of tax on state land	356.47	

Savings bank tax	83.76	
1955 tax loss on wood and timber	1,572.47	
Refund on head tax costs	2.86	
	<hr/>	5,801.54
Received from Selectmen:		
Sale of cemetery lots	\$29.50	
Sale of tax acquired property	50.00	
10% deposit on Ashuelot lot	150.00	
	<hr/>	229.50
Received from Trustees of Trust Funds:		
Interest on Bailey road fund		32.76
Trust Funds:		
From John Ball	\$100.00	
Harriet Bell Cofield	200.00	
	<hr/>	300.00
Kitchen Maintenance Fund:		
From Alfred Babb	\$3.00	
Lovell Grange	15.75	
Washington Church	5.00	
	<hr/>	23.75
Citizens National Bank:		
3 notes of \$2,000.00 each		6,000.00
Insurance refund from Marshall Derby, tractor insurance		29.07
1954 social security refund		.03
From timber tax security account		156.07
Yield tax entered by mistake		1.95
		<hr/>
Receipts for Year	\$43,689.22	
Less Selectmen's Orders	35,244.18	
	<hr/>	
Cash in bank, December 31, 1955		\$8,445.04

Respectfully submitted,

WENONAH A. BABB  
Town Treasurer

**TOWN TREASURER'S REPORT**  
**Timber Tax Security Account**

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Cash in bank, January 1, 1955	\$1.50
Bonds received in 1955	571.80
Total Receipts	<hr/> \$573.30
Paid by Selectmen's order	156.07
Cash in bank, December 31, 1955	<hr/> \$417.23

Respectfully submitted,

WENONAH A. BABB,  
Town Treasurer

**UNIFORM**  
**Receipts and**

**Receipts**

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property taxes—current year, 1955	\$21,379.74
Poll taxes, current year, regular at \$2, 1955	166.00
Yield taxes, 1955	720.59
State head taxes at \$5, 1955	460.00
<hr/>	
Total Current Year's Taxes Collected and Remitted	\$22,726.33
Property taxes and yield taxes, previous year	1,948.62
Poll taxes, previous years, regular at \$2	4.00
Interest received on taxes	42.65
State head taxes at \$5, previous years	10.00
Interest received on taxes	42.65
Penalties on state head taxes	1.00
Tax sales redeemed	41.20



## CLASSIFICATION

### Payments

	Payments	
Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$1,152.75	
Town officers' expenses	710.12	
Election and registration expenses	52.00	
Expenses town hall and other		
town buildings	190.08	
Protection of Persons and Property:		
Police department	5.35	
Fire department, including		
forest fires	285.94	
Moth extermination—Blister		
rust and care of trees	398.55	
Bounties	140.00	
Insurance	650.02	
Health:		
Kitchen maintenance	54.59	
Vital statistics	8.00	
East Washington culvert	143.16	
Town dump	38.44	
Highways and Bridges:		
Class V	1,119.41	
Town road aid	471.59	
Town Maintenance—		
Summer	\$3,614.40	
Winter	2,213.20	
	<hr/>	5,827.60
Street lighting	293.76	
General expenses of highway		
department	2,092.94	
Libraries:		
Libraries	300.00	
Public Welfare:		
Old age assistance	1,853.07	

**UNIFORM**  
**Receipts and**

**Receipts**

**From State:**

For Highways and Bridges:

Road toll 127.65

For Class V highway maintenance 1,051.85

Interest and dividends tax 211.78

Savings bank tax and building and loan  
association tax 83.76

Reimbursement a/c state and federal  
forest lands 356.47

Reimbursement a/c exemption of growing  
wood and timber 1954 and 1955 3,642.82

Reimbursement head tax costs 2.86

Fighting forest fires 29.85

Bounties, 1954 and 1955 294.50

**From Local Sources, Except Taxes:**

Dog licenses 58.80

Income from trust funds 32.76

Registration of motor vehicles,  
1954 permits 1.34

1955 permits and 1956 795.14

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Total Current Revenue Receipts \$31,463.38

**CLASSIFICATION****Payments**

	<b>Payments</b>	
Recreation:		
Parks and playgrounds, including band concerts	248.68	
Public Service Enterprises:		
Cemeteries	234.26	
Advertising and regional associations	35.00	
Unclassified:		
Yield tax security paid collector	158.02	
Employees' retirement and social security	171.39	
Total Current Maintenance Expenses		\$16,634.72
Interest:		
Paid on temporary loans in anticipation of taxes	\$50.00	
Total Interest Payments		50.00
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—		
Town construction		
Marlow bridge, steel and painting	\$931.48	
Library repairs	190.30	
Painting east end of town hall	114.00	
Total Outlay Payments		1,235.78

		UNIFORM
		Receipts and
Receipts		
Total Receipts brought forward		\$31,463.38
Receipts Other Than Current Revenue:		
Temporary loans in anticipation		
of taxes during year	\$6,000.00	
Insurance adjustments	29.07	
Refunds	.03	
New trust funds received during		
year	300.00	
Sale of town property	79.50	
10 per cent deposit on Copeland		
land	150.00	
Kitchen maintenance	23.75	
Yield tax security	158.02	
Total Receipts Other than Current		
Revenue		6,740.37
Total Receipts from All Sources		\$38,203.75
Cash on hand January 1, 1955		5,485.47
Grand Total		\$43,689.22



**CLASSIFICATION****Payments**

<b>Payments</b>		
Indebtedness:		
Payments on temporary loans in anticipation of taxes	\$6,000.00	
Payments to capital reserve funds	1,500.00	
Payments to trustee of trust funds (new funds)	329.50	
	<hr/>	
Total Indebtedness Payments		7,829.50
Payments to Other Governmental Divisions:		
State head taxes paid State Treasurer		
1955 taxes	\$414.00	
Prior years	169.00	
	<hr/>	\$583.00
Taxes paid to county		2,611.18
Payments to School Districts		
1954 tax	\$4,020.40	
1955 tax	2,279.60	
	<hr/>	6,300.00
	<hr/>	
Total Payments to Other Governmental Divisions		9,494.18
		<hr/>
Total Payments for all Purposes		\$35,244.18
Cash on hand December 31, 1955		8,445.04
		<hr/>
Grand Total		\$43,689.22

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Frances J. Crane, selectman	\$272.68
Howard B. Stevens, selectman	121.03
Abner H. Barker, selectman	249.90
Norman W. Fletcher, collector	171.50
Norman W. Fletcher, collecting head tax	10.78
Wenonah Babb, clerk	63.70
Wenonah Babb, treasurer	98.00
Wenonah Babb, motor vehicle permits	55.86
Grace Stevens, bookkeeper of trust funds	24.50
Lewis B. Lincoln, auditor	53.90
Perley H. Crane, moderator	7.84
Social security	23.06
	\$1,152.75

### Town Officers' Expenses

Frances J. Crane, selectman	\$28.65
Howard B. Stevens, selectman	11.20
Abner H. Barker, selectman	58.26
Abner H. Barker, postage on inventories and reports	20.87
Wenonah Babb, clerk and treasurer, expenses	17.00
Norman W. Fletcher, collector	20.00
Lewis P. Lincoln, auditor	1.80
Grace F. Stevens, bookkeeper of trust funds	.69
John McCrillis, bonds	87.80
Edson C. Eastman Co., supplies	47.08
Granite State Press, Inc., reports	312.00
Sargent Bros., tax bills and envelopes	18.55
Association of N. H. Assessors, dues	3.00
Association of N. H. tax collectors, dues	3.00
N. H. Town Clerks' Association, dues	2.00
Register of Probate, Concord, recording	.10
Zella Eastman, recording transfers, etc.	14.01
Rice Paper Co., envelopes	4.61
Wheeler and Clark, supplies	7.14
Brown and Saltmarsh, supplies	10.06
Keene Evening Sentinel, advertising	14.35

Argus Press, advertising	13.20
Citizens National Bank, service charges, 1954	14.75
	<hr/>
	\$710.12

### **Election and Registration**

Norman W. Fletcher, supervisor and expense	\$20.15
Lewis P. Lincoln, supervisor	12.25
Robert W. Crrane, supervisor and expense	12.80
Hazel B. Drew, copying checklists	5.88
Social security	.92
	<hr/>
	\$52.00

### **Town Hall Expenses**

Public Service Co. of N. H., lights	\$51.61
Alfred Babb, janitor	107.71
Alfred Babb, expenses	5.76
J. B. Vaillancourt, oil	12.90
Hillsboro Lumber Co., sweeping compound	5.80
Norman Fletcher, repairs	3.93
Social security	2.37
	<hr/>
	\$190.08

### **Police Department**

Abner H. Barker, police chief	\$2.94
Abner H. Barker, expense	2.35
Social security	.06
	<hr/>
	\$5.35

### **Fire Department**

Earl Cilley, fire chief and expense	\$17.15
Abner H. Barker, labor	18.13
Triangle Telephone Co.	43.50
Norman W. Fletcher:	
Issuing permits	2.10
Reservation fire	28.00
Rent	12.00

**Barker's Store:**

Headlights	20.95
Chair tighteners	3.51
Express on foam recharges	3.17
Battery for fire truck	25.15
Soda, zerone, dry gas, mileage	10.37
Hillsboro Fire Dept., cutting fire	75.25
The Texas Co., gas	11.69
Edward Bruen, foam recharges	12.00
Bedell's Garage, inspections	2.25
Social security	.72

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 \$285.94
**Blister Rust**

Wm. J. Messick, Jr.	\$398.55
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**Bounties**

Abner H. Barker	\$46.50
Frances J. Crane	14.00
Howard B. Stevens	17.00
Carroll Farnsworth	62.50

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 \$140.00
**East Washington Culvert**

N. E. Metal Culvert Co.	\$143.16
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**Insurance****Marshall A. Derby, Agency:**

Truck liability	\$64.20
Building liability	174.82
Fire truck insurance	76.00
Liability and workmen's compensation	196.88
Adjustment on liability insurance	52.08
Fire insurance, tractor	7.00
Grange Mutual Fire Insurance Co., town hall insurance	79.04

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 \$650.02

**Kitchen Maintenance**

Elsie Fletcher, treasurer, library, part tank of gas	\$8.99
Moore and Emerson, gas	10.60
Care of water and heater	10.20
H. C. Humphrey, tableware	23.90
Ellena Rolfe, salt and pepper shakers	.90
	<hr/>
	\$54.59

**Town Dump**

Norman Fletcher, burning dump	\$14.44
Abner Barker, bulldozing dump	24.00
	<hr/>
	\$38.44

**Town Maintenance**

Winter payroll	\$2,169.46
Summer payroll	3,559.78
General expense	2,092.94
Social security	98.36
Class V. maintenance	1,107.82
Social security	11.59
	<hr/>
	\$9,039.95

**T. R. A.**

Treasurer, State of N. H.	\$471.59
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**Street Lights**

Public Service Co. of N. H.	\$293.76
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**Library**

Elsie Fletcher, treasurer, 1955	\$296.88
Social security	3.12
	<hr/>
	\$300.00

**Public Welfare**

Old age assistance	\$1,853.07
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**Parks and Playgrounds**

F. Beard, sharpening lawn mower	\$5.00
Alfred Babb:	
Care of common	58.80
Supplies	4.99
Ernest Chase, cabling tree	7.50
Norman Fletcher, paint for railing of monument	21.19
Social security	1.20
	<hr/>
	\$98.68

**Band Concerts**

Royce Sleeper, treasurer	\$150.00
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**Cemeteries**

J. V. Dyer, labor	\$69.58
Alfred Babb, labor	98.00
Social security	3.50
Alfred Babb, shoveling	3.92
Hillsboro Lumber Co., lawn mower	24.26
Charles F. Gage, mowing East Washington cemetery	35.00
	<hr/>
	\$234.26

**Library Repairs**

Norman Fletcher, painting exterior and installing railing, and supplies	\$187.03
Social security	3.27
	<hr/>
	\$190.30

**Painting Town Hall (East End)**

William G. Butler, labor and materials	\$114.00
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**Temporary Loans**

Citizens' National Bank	\$6,000.00
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**Interest**

Citizens' National, interest on temporary loans	\$50.00
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**Taxes Paid to Sullivan County**

County Treasurer	\$2,611.18
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**Payments to the State**

1954 head tax	\$166.50
penalties	2.50
1955 head tax	414.00
	<hr/>
	\$583.00

**Payments to School District**

Balance 1954 appropriation	\$4,020.40
Part 1955 appropriation	2,279.60
	<hr/>
	\$6,300.00

**Payments to Capital Reserve**

Highway equipment fund	\$500.00
Garage fund	500.00
Permanent bridge fund	500.00
	<hr/>
	\$1,500.00

**Payments to Trust Funds**

S. N. Ball trust fund	\$100.00
John H. Bell trust fund	200.00
General cemetery fund, sale of lots	29.50
	<hr/>
	\$329.50

**Marlow Bridge**

Vermont Structural Steel Corp., steel	\$859.68
Robertson Motor Co., unloading	25.00
Abner H. Barker, labor, painting steel and expenses	32.56
Halladay's Store, bridge primer paint	13.80
Social security	.44
	<hr/>
	\$931.48

**Social Security Account**

Treasurer, State of N. H., social security	\$148.89
Dept. of Public Welfare, O. A. S. I. administrative costs	14.50
Frances J. Crane, records	7.84
Social security	.16
	<hr/>
	\$171.39

**Unclassified**

Dartmouth-Lake Region	\$35.00
Tax Collector, yield tax security adjustment	158.02
Wenonah Babb:	
Recording vital statistics	\$7.84
Social security	.16
	<hr/>
	8.00
	<hr/>
	\$201.02
Total Payments	\$35,244.18

## ROAD AGENT'S REPORT

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Money Available:	
Town Appropriation	\$7,800.00
Class V maintenance (gas tax)	1,156.50
Interest on Bailey Road fund	32.76
Road toll refund	127.65
	<hr/>
	\$9,116.91
T. R. A. Town Appropriation	471.59
	<hr/>
Total	\$9,588.50
Expenditures:	
Winter	\$2,213.20
Summer	3,614.40
Class V maintenance	1,119.41
General expense	2,092.94
	<hr/>
	\$9,039.95
T. R. A.	471.59
	<hr/>
	\$9,511.54

### Winter Report

Philip Gaudet, agent	\$752.92
Alfred Tandy, hand	519.12
Norman Fletcher, hand	732.32
Abner Barker, tractor plowing	12.00
Charles Nelson, gravel	15.00
Social security	43.74
Collector of Internal Revenue	138.10
	<hr/>
	\$2,213.20

### Summer Report

Philip Gaudet, agent	\$1,058.84
Alfred Tandy, hand	819.54
Norman Fletcher, hand	542.92
James Pratt, hand	22.82
Curtis Rowe, tractor	52.50

Abner Barker, hand	36.26
Abner Barker, tractor	9.00
Stanley Daniels, truck	59.40
Raymond Daniels, loader and truck	131.40
Thorald Flint, truck	59.40
James Macomish, bulldozer	273.00
Howard Whitney, tractor mowing	224.00
Charles Nelson, gravel	74.50
Social security	54.62
Collector of Internal Revenue	196.20
	<hr/>
	\$3,614.40

#### Class V Maintenance

Philip Gaudet, agent	\$236.87
Alfred Tandy, hand	163.84
Norman Fletcher, hand	127.40
James Macomish, bulldozing	189.00
Robert Onella, bulldozing	93.00
State of New Hampshire Public Works and Highways, grader and operator	168.00
Hilman Blakney, gravel	7.50
The Texas Co., gas	47.61
Hillsboro Lumber Co., calcium	34.50
Social security	11.59
Collector of Internal Revenue	40.10
	<hr/>
	\$1,119.41

#### General Expense

J. C. Corrigan Co., Inc., parts for loader	\$29.69
Halladay's Store, supplies	31.75
Onella Lumber Co., bridge stringers	135.48
John R. Putnam, bridge plank	164.78
New England Metal Culvert Co., culverts	137.98
Newport Service Station, tube and change tire	13.39
Petrometal Industries, reflecto straps, cross chains, etc.	208.42
Wendell Ashley, tire for grader	2.00
Wheeler & Clark, payroll pads	1.52
Silsby & Johnson, Inc., saw blades, stove pipe	4.67



B. H. Smith Garage, repairs and parts for truck	156.95
Scott Machinery, Inc., repairs and parts for truck	193.04
Abner Barker, transportation	4.00
Farmer's Feed & Supply, coal	93.75
Barker's Store, zerex, light bulbs, etc., tire	121.30
The Texas Co., gasoline	708.72
Page Auto Service, oil	31.60
Northeastern Petroleum Co., grease	30.87
Philip Gaudet, telephone calls, express charges, etc.	5.53
Newport Welding Co., welding on snow plow	17.50
	<hr/>
	\$2,092.94

**T. R. A.**

State of New Hampshire \$471.59

Respectfully submitted,

PHILIP GAUDET  
Road Agent

# Report of Trust Funds of the Town of Washington, N. H., December 31, 1955

NAME OF TRUST FUND Care of Lots in Cemetery		HOW INVESTED	Principal						
Date of Creation			Balance Beginning Year	New Funds Created	Sale of Lots	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
E. Washington Cemetery									
1899	Ellen M. Lewis	Amoskeag Savings Bank	\$100.00	.....	.....	.....	\$3.14	\$3.14	.....
1907	Hannah B. Chase	Amoskeag Savings Bank	75.00	.....	.....	.....	2.37	2.37	.....
1908	Julia Tandy	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1908	Abbie M. Woodbury	Amoskeag Savings Bank	200.00	.....	.....	.....	6.30	6.30	.....
1914	Edward G. Woodward	Amoskeag Savings Bank	1,154.55	.....	.....	\$18.24	36.34	54.58	.....
1919	Dickerson-Brockway	Amoskeag Savings Bank	200.00	.....	.....	.....	6.30	6.30	.....
1924	C. B. Gallond	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1928	Hittie A. Gilman	Amoskeag Savings Bank	150.00	.....	.....	.....	4.72	4.72	.....
1929	Georgiana R. Muzzey	Amoskeag Savings Bank	200.00	.....	.....	.....	6.30	6.30	.....
1930	Ella Abbott	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1930	Levi Powers-Simon Ayer	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1932	Hiram J. Gage	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1932	Charles D. Proctor	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1935	Hiram Nichols	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1935	Eugene C. Gage	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....
1935	Henry-Grace Bixby	Amoskeag Savings Bank	125.00	.....	.....	.....	3.93	3.93	.....
1935	Charles E. Little	Amoskeag Savings Bank	100.00	.....	.....	.....	3.14	3.14	.....

1935	H. B. Adams .....	Amoskeag Savings Bank .....	100.00	.....	.....	3.14	3.14
1937	William H. Manahan .....	Amoskeag Savings Bank .....	200.00	.....	.....	6.30	6.30
1937	Jennie T. Fox .....	Amoskeag Savings Bank .....	200.00	.....	.....	6.30	6.30
1949	Abbie C. Roby .....	Amoskeag Savings Bank .....	100.00	.....	.....	3.14	3.14
1923	Ida Crosby-Blood .....	Sugar River Savings Bank .....	100.00	.....	.....	3.27	3.27
1937	Andrew J. Cutting .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55
1942	Joseph Jones .....	Sugar River Savings Bank .....	100.00	.....	.....	3.27	3.27
1942	J. C. Jones-Frank Morrill .....	Sugar River Savings Bank .....	100.00	.....	.....	3.27	3.27
1942	Etta L. Gile .....	Sugar River Savings Bank .....	500.00	.....	11.48	16.37	16.37
1942	George and Jennie Carr .....	Sugar River Savings Bank .....	100.00	.....	.....	3.27	3.27
1943	Stella Waltz .....	Sugar River Savings Bank .....	150.00	.....	.....	4.91	4.91
1944	C. W. J. Fletcher .....	Sugar River Savings Bank .....	100.00	.....	.....	3.27	3.27
1944	Francis P. Fletcher .....	Sugar River Savings Bank .....	100.00	.....	.....	3.27	3.27
1944	Alice J. Sawyer .....	Sugar River Savings Bank .....	65.00	.....	.....	2.13	2.13
1945	A. W. Crane .....	Sugar River Savings Bank .....	150.00	.....	.....	3.27	3.27
1945	Aiden Vickery .....	Sugar River Savings Bank .....	300.00	.....	.....	9.83	9.83
1945	Anna L. Moore .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55
1945	Fred E. Jones .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55
1946	Auren and Anson Powers .....	Sugar River Savings Bank .....	50.00	.....	.....	1.63	1.63
1947	Harry Fletcher .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55
1951	J. Charles Williams .....	Sugar River Savings Bank .....	300.00	.....	.....	9.83	9.83
1951	Myrtle M. Barker .....	Sugar River Savings Bank .....	400.00	.....	.....	13.11	13.11
1952	Zaida Book .....	Sugar River Savings Bank .....	100.00	.....	.....	3.27	3.27
1952	Myrtle Monroe .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55
1954	E. Guy Wellman .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55
1954	Herbert C. Smith .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55
1954	Chester W. Smith .....	Sugar River Savings Bank .....	200.00	.....	.....	6.55	6.55

# Report of Trust Funds of the Town of Washington, N. H., December 31, 1955

Date of Creation	NAME OF TRUST FUND Care of Lots in Cemetery	HOW INVESTED	Principal						
			Balance Beginning Year	New Funds Created	Sale of Lots	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
<b>Washington Center Cemetery</b>									
1906	Gardner and Roxana Atwood .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1914	Albert O. Codman . . . . .	Amoskeag Savings Bank . . . . .	50.00	....	....	....	1.56	1.56	....
1914	Georgiana Dinsmore . . . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1915	Greeley Putney . . . . .	Amoskeag Savings Bank . . . . .	50.00	....	....	....	1.56	1.56	....
1917	Sarah and Geo. Blanchard . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1917	Henry Willard . . . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1917	M. Fowler . . . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1923	Angelina Millen . . . . .	Amoskeag Savings Bank . . . . .	50.00	....	....	....	1.56	1.56	....
1924	David Heald-Jacob Burbank . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1926	Arthur Jaquith . . . . .	Amoskeag Savings Bank . . . . .	961.69	....	....	....	30.28	30.28	....
1927	Eben Hall-Geo. Way . . . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1928	David Buffum . . . . .	Amoskeag Savings Bank . . . . .	50.00	....	....	....	1.56	1.56	....
1929	Adelaide M. Hill . . . . .	Amoskeag Savings Bank . . . . .	50.00	....	....	....	1.56	1.56	....
1931	Fred H. Mellen . . . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1932	James McKinley . . . . .	Amoskeag Savings Bank . . . . .	50.00	....	....	....	1.56	1.56	....
1932	Belle C. Ball . . . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....
1934	Bertha Hill-Geo. Dutton . . .	Amoskeag Savings Bank . . . . .	50.00	....	....	....	1.50	1.56	....
1937	William Shaw . . . . .	Amoskeag Savings Bank . . . . .	100.00	....	....	....	3.14	3.14	....

1937	Geo. D. Trow	.....Amoskeag Savings Bank	100.00	....	....	3.14	3.14	.....
1948	John Butterfield	.....Amoskeag Savings Bank	200.00	....	....	6.30	6.30	.....
1920	Mason H. Dole	.....Sugar River Savings Bank	200.00	....	....	6.55	6.55	.....
1920	Clara Healy	.....Sugar River Savings Bank	250.00	....	....	8.19	8.19	.....
1922	Harriet Newman	.....Sugar River Savings Bank	100.00	....	....	3.27	3.27	.....
1923	Oscar Hartwell	.....Sugar River Savings Bank	100.00	....	....	3.29	3.29	.....
1924	Story and French	.....Sugar River Savings Bank	200.00	....	....	6.55	6.55	.....
1932	Albert T. Wright	.....Sugar River Savings Bank	50.00	....	....	1.63	1.63	.....
1937	George Newman	.....Sugar River Savings Bank	50.00	....	....	1.63	1.63	.....
1939	Daniel Chapman	.....Sugar River Savings Bank	100.00	....	....	3.27	3.27	.....
1939	Timothy Barney	.....Sugar River Savings Bank	50.00	....	....	1.63	1.63	.....
1939	D. S. Chapman	.....Sugar River Savings Bank	3,984.26	....	....	130.52	130.52	.....
1940	W. W. Dole	.....Sugar River Savings Bank	1,000.00	....	29.50	33.72	20.00	43.30
1942	E. E. Young	.....Sugar River Savings Bank	100.00	....	....	3.27	3.27	.....
1943	George D. Young	.....Sugar River Savings Bank	100.00	....	....	3.27	3.27	.....
1947	Fred B. Chase	.....Sugar River Savings Bank	100.00	....	....	3.27	3.27	.....
1948	John Chamberlain	.....Sugar River Savings Bank	200.00	....	....	6.55	6.55	.....
1951	Henry M. Ball—7th day Cem.	.....Sugar River Savings Bank	100.00	....	....	3.27	3.27	.....
1951	Fred Ball	.....Sugar River Savings Bank	200.00	....	....	6.55	6.55	.....
1953	Harold E. Newman	.....Sugar River Savings Bank	100.00	....	....	3.27	3.27	.....
1954	Wilbur Tucker	.....Sugar River Savings Bank	200.00	....	....	5.95	5.95	.....
1955	S. N. Ball	.....Sugar River Savings Bank	\$100.00	....	....	....	....	.....
1955	John Bell	.....Sugar River Savings Bank	200.00	....	....	....	....	.....
Totals			\$17,665.50	\$300.00	\$29.58	\$235.65	\$221.93	\$43.30
1935	General Cemetery Fund	.....Sugar River Savings Bank	658.83	....	\$29.50	\$21.93	\$73.10	\$658.33
Total all Cemetery Funds			\$18,324.33	\$300.00	....	....	....	\$19,282.66



# Report of Trust Funds of the Town of Washington, N. H., December 31, 1955

Date of Creation	NAME OF TRUST FUND	HOW INVESTED	Balance Beginning Year	New Funds Created	Sale of Lots	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
1941	Community Church	Sugar River Savings Bank ..	\$1,000.00	....	....	....	\$32.76	\$32.76	....
1941	Bailey Road	Sugar River Savings Bank ..	1,000.00	....	....	....	32.76	32.76	.....
		Total .....	\$2,000.00	....	....	....	\$65.52	\$65.52	....
	<b>Shedd Free Library</b>								
1867	Sarah Shedd	Sugar River Savings Bank ..	\$2,500.00	....	....	....	\$81.25	\$81.25	....
1944	Mary F. Ellis	Sugar River Savings Bank ..	3,262.70	....	....	....	106.02	106.02	....
1951	Fred M. Ball	Sugar River Savings Bank ..	800.00	....	....	....	26.00	26.00	....
		Total .....	\$6,562.70	....	....	....	\$213.27	\$213.27	....
	<b>School Funds</b>								
1913	Penniman	Sugar River Savings Bank ..	\$500.00	....	....	....	\$16.37	\$16.37	....
1918	Roxana Atwood	Sugar River Savings Bank ..	74.07	....	....	....	2.43	2.43	....
1926	Sussel Tubbs	Sugar River Savings Bank ..	500.00	....	....	....	16.37	16.37	....
1926	Tubbs Union	Sugar River Savings Bank ..	1,000.00	....	....	....	32.76	32.76	....
1918	Roxana Atwood	Amoskeag Savings Bank ..	3,000.00	....	....	....	94.48	94.48	....
1926	Russel Tubbs	Amoskeag Savings Bank ..	480.63	....	....	....	15.11	15.11	....
		Total .....	\$5,554.70	....	....	....	\$177.52	\$177.52	....
		Grand Total .....	\$14,117.40	....	....	....			

Capital Reserve Funds		Amount of Fund	
			Dec. 31, '55
1948 Town Garage .....	Sugar River Savings Bank ..	\$3,639.46	\$500.00
1948 Highway Equipment .....	Sugar River Savings Bank ..	2,143.53	500.00
1953 State Aid Construction .....	Sugar River Savings Bank ..	2,905.68	...
1954 Permanent Bridges .....	Sugar River Savings Bank ..	500.00	500.00
	Total .....	\$9,188.67	\$1,500.00
		\$21.17	\$448.20
		....	....
		\$181.23	\$4,320.69
		....	2,744.95
		101.42	....
		....	3,053.36
		147.68	....
		....	1,017.87
		17.87	....
		....	....
		\$11,136.87	....

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

EDNA G. LUNGSTER,  
 CHARLES F. GAGE,  
 Trustees.  
 GRACE F. STEVENS,

Date: January 23, 1955.

**SHEDD FREE LIBRARY**  
**Treasurer's Report, 1955**

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**Receipts**

Balance on hand January 1, 1955	\$185.63
Grace Stevens, Trust Funds	213.27
Town of Washington, refund on gas	8.89
Town appropriation	300.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$707.79

**Payments**

Librarian's salary	\$152.88
Social security	3.12
Public Service Co.	23.86
Moore & Emerson, gas	153.00
Farm Bureau Mutual Ins. Co.	7.63
Richard Cilley, lawns and shoveling	11.50
Purchase of checks	2.20
Supplies and postage	20.06
Magazines	66.10
Books	129.91
Balance on hand January 1, 1956	137.53
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$707.79

ELSIE V. FLETCHER  
Treas. Library Committee

# SHEDD FREE LIBRARY

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## Adult Books, 1955

Arctic Night	Dr. Joseph Moody
Fear Strikes Out	Jim Piersall
Death of an Ad Man	Alfred Eichler
I Take This Man	Emilie Loring
The Man in the Moonlight	Cecile Gilmore
Sincerely Willis Wayde	John Marquand
My Son the Murderer	Patrick Quentin
She Left a Silver Slipper	Frank Stevens
The Long Chase	John Eshleman
Manners	Sophie Hadida
No Mourning for a Matador	Delano Ames
No Tears at the Funeral	Helen Arre
Sound an Alarm	Genevieve Holden
Trappers Rendezvous	Archie Joscelyn
Lawyers Don't Hang	Glenn Barns
The Man Inside	M. E. Chaber
The Benevent Treasure	Patricia Wentworth
Made for Murder	Fenn McGrew
The Big Boodle	Robert Sylvester
Rambling Acres	Phyllis Yankee
Cougar Basin	Wade Hamilton
Hot Freeze	Martin Brett
The Buscadero	Noel Loomis
The Secret Stair	Phyllis Bottome
The Third Skin	John Bingham
A. Single Pilgrim	Norman Lewis
Fabulous Gunman	Wayne Overholser
Doves of War	Paul Lehman
Straw Boss	E. E. Halleran
Sage Brush	Wade Hamilton
No Tears for Christmas	Helen Miller
Bullet Proof	W. F. Bragg
The Velvet Whip	Leonard Snyder
Red Pawns	George Griswold
Tryone of Kentucky	Clark McMeekin
Clown	Emmet Kelley
Not as a Stranger	Martin Thompson
East of Eden	John Steinbeck
Badlands Ranch	Lloyd Kevin
The Adventurers	Ernest Haycox

Double Cross Ranch	Stuart Brock
Trails End	Wade Hamilton
Green Grow the Rushes	Nelson Wolford
Phillipa	Jane Ball
This is the Life	Helen White
Orchids for the Nurse	Adelaide Humphries
Longhorn Empire	Leslie Scott
Lost Pueblo	Zane Grey
West to Denver	Chuck Stanley
Catch the Gold Ring	John Strange
Bigamy Jones	Frank Tolbert
The Cabin	Walter O'Kane
Ann and the Hoosier Doctor	Adeline McElfresh
The Lonely Grass	Nelson Nye
The Roosevelt Family of Sagamore Hill	Hermann Hagedorn
Margin of Terror	William P. McGivern
I'll Kill you Next	Adam Knight
The Devil His Due	William O'Farrell
Owl Hoot Court	Dan Kelliher
Mascarada Pass	William MacDonald
Death and a Gentle Bull	Richard Lockridge
Latigo	Frank O'Rourke
Focus on Murder	George Coxe
The Time of the Fire	Marc Brandel
Gun Lobos	Wade Hamilton
The Prisoner Pleads Not Guilty	Lee Thayer
Onions in the Stew	Betty MacDonald
White Terror of the Atlantic	Denison Cleft
To Each His Dream	Sara Bassett
Gift from the Sea	Anne Lindberg
A Doctor in the Family	Elizabeth Seifert
Innocence Under the Elms	Louise Rich
Tomorrow the New Moon	Shirley Barker
The Lonely Sky	William Bridgeman
Gallant Warrior	Helen Mann
John Goffe's Legacy	George Woodbury

#### Youth Books, 1955

The Picture Story of Davy Crockett	Felix Sutton
The Power of Positive Thinking	Vincent Peale
Adventures of Johnny Chuck	Thornton Burgess
Adventures of Danny Meadow Mouse	Thornton Burgess

Adventures of Jerry Muskrat	Thornton Burgess
Blacky the Crow	Thornton Burgess
Mother West Wind 'When' Stories	Thornton Burgess
The Black Stallion and Satan	Water Farley
The Black Stallion's Sulky Colt	Walter Farley
The Golden Stallion to the Rescue	Rutherford Montgomery
Wild Palomino	Stephen Holt
Pairing Weather	Elsbeth Bragdon
Rusty	Col. S. P. Meek
Slim Green	Louise Harris
The Story of Davy Crockett	Enid Meadowcroft
The Picnic at the Zoo	Ruth Libby
Pierre Bear	Patsy Scarry
Smoky the Bear	Jane Werner
A Pony for Tony	William Gottlieb
Mister Dog	Margaret Brown
Meet the Bobbsey Twins	Laura Hope
Sonny the Bunny	Marcia Martin
Every Girls Adventure Stories	Adele De Leeruw
Student Nurse	Kathleen Harris
The Open Way	Jane Abbott
A Surprise for Mrs. Bunny	Charlotte Steiner
Bunny Hopwell's First Spring	Jean Fritz
Heidi, Child of the Mountains	Johanna Spyri
Lone Ranger	Fran Striker
Lone Ranger and the Mystery Ranch	Fran Striker
Pollyanna and the Secret Mission	Elizabeth Boston
Rainbow Around the World	Elizabeth Yates
The Kitten Who Thought He Was a Mouse	Miriam Norton
The Haunted Attic	Margaret Sutton
The Vanishing Shadow	Margaret Sutton
The Secret at Lone Tree Cottage	Carolyn Keene
Cherry Ames Rest Home Nurse	Julie Tatham
The Clue in Blue	Betsy Allen
The Riddle in Red	Betsy Allen
By the Light of the Study Lamp	Carolyn Keene
The Hidden Staircase	Carolyn Keene
The Secret of the Old Clock	Carolyn Keene
20,000 Leagues Under the Sea	Walt Disney
The Helpful Friends	George Bonsall
Three Loves has Sandy	Amelia Walden



**Adult Books Donated 1955**

The Sudden Guest	Christopher La Farge
Our Hearts Were Young and Gay	Cornelis Otis
Trelawny	Margaret Armstrong
Persons and Places	George Santayana
Winter Tales	Isak Dinesen
Sapphira and the Slave Girl	Willa Cather
A Clerk of Oxenford	Gilbert Highet
Gertrude Lawrence as Mrs. Q	Richard Aldrich
A Stillness at Appomattox	Bruce Catton

Donated by Margaret E. Drewitt

Work of Art	Sinclair Lewis
Arrowsmith	Sinclair Lewis
Ann Vickers	Sinclair Lewis
It Can't Happen Here	Sinclair Lewis

Donated by Elizabeth Roberts

**Youth Books Donated 1955**

Boarding School Mystery	Dorothy McGee
Donated by Author through Mrs. Edward Bruen	

Little Galoshes	Kathryn Jackson
Cinderella	Walt Disney

Donated by Halverson Children

## AUDITOR'S CERTIFICATE

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Washington, N. H.

January 17, 1956

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

LEWIS P. LINCOLN

Town Auditor

## REPORT OF THE WASHINGTON TOWN PLANNING COMMITTEE

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The Planning Committee held two meetings during the year and sponsored the successful community Christmas Party.

Members of the committee and expiration date of their term are:

Edna G. Lundstead	1956
Abner H. Barker	1957
Margaret Hoyt	1958
John M. Safford	(Deceased)
Robert Niven	1960

### Treasurer's Report

Balance	\$133.65
Interest	3.68
	<hr/>
	\$137.33
Withdrawn	5.00
	<hr/>
Balance	\$132.33

ABNER H. BARKER  
Secretary-Treasurer

## SCHOOL DIRECTORY

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### School Board

Mrs. Adah Z. Rodden	Term expires March 1956
Mr. Norman Fletcher	Term expires March 1957
Mr. A. Stanley Drew	Term expires March 1958

### Moderator

MR. PERLEY CRANE

### Clerk

MRS. MARJORIE BARKER

### Treasurer

MRS. FRANCES J. CRANE

### Auditor

MR. LEWIS P. LINCOLN

### Superintendent of Schools

MR. NORMAN R. HARTFIEL

### Teacher

MRS. VIVIAN McCLENNING

### Supervisor of Music and Art

MISS MARGARET HOYT

### School Nurse

MRS. MARY B. GRIFFIN, R. N.

### Custodian

MRS. MARY DALPHOND

### Truant Officer and Census Taker

MR. CARROLL FARNSWORTH

THE STATE OF NEW HAMPSHIRE  
SCHOOL WARRANT

---

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

You are hereby notified to meet at the Washington Center School in said district on the tenth day of March 1956, at 8:00 o'clock in the after noon to act upon the following subjects:

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

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

Given under our hands at said Washington this 14th day of February, 1956.

ADAH Z. RODDEN  
NORMAN FLETCHER  
A. STANLEY DREW

School Board

A true copy of Warrant—Attest:

ADAH Z. RODDEN  
NORMAN FLETCHER  
A. STANLEY DREW

School Board



## Proposed Budget 1956-57 and Financial Report 1954-55

EXPENDITURES	Expenditures 1954-55	Budget 1955-56	Proposed Budget 1956-57
<i>Administration:</i>			
1. Salaries of district officers	\$180.00	\$170.00	\$170.00
2. Superintendent's salary (local share)	172.80	136.00	172.00
3. Tax for state wide supervision	54.00	36.00	36.00
4. Salaries of other administrative personnel	99.84	98.40	105.90
5. Supplies and expenses	95.45	75.31	66.03
<i>Instruction:</i>			
6. Teachers' salaries E	2,835.00	2,950.00	3,100.00
7. Books and other instructional aids E	37.05	50.00	75.00
8. Scholars supplies E	10.06	65.00	75.00
10. Supplies and other Expenses E	35.92	50.00	25.00
<i>Operation of School Plant:</i>			
11. Salaries of custodians E	203.00	250.00	250.00
12. Fuel or heat E	294.16	350.00	350.00
13. Water, light, supplies and expenses	154.84	200.00	200.00
<i>Maintenance of School Plant:</i>			
14. Repairs and replacements E	243.40	200.00	200.00
<i>Auxiliary Activities:</i>			
15. Health supervision E	244.71	275.00	250.00
16. Transportation H	420.00	500.00	500.00
16. Transportation E	1,260.00	1,260.00	1,620.00
17. Tuition H	575.00	1,500.00	1,500.00
18. Special activities and special funds E	50.00	50.00	350.00
18a. School lunch (Federal and district funds) E	244.60	200.00	.....
<i>Fixed Charges:</i>			
19. Retirement	192.81	225.00	216.79
20. Ins. treas. bonds and exp. E	102.16	150.00	125.00
Total Net Current Expenses	\$7,504.80	\$8,790.71	\$9,386.72
<i>Capital Outlay:</i>			
22. Additions and improvements E	\$233.50	\$100.00	\$100.00
23. New equipment E	330.67	.....	50.00
Total Net Payments for All Purposes	\$8,068.97	\$8,890.71	\$9,536.72
Balance June 30, 1955	398.37		
	\$8,467.34		
<hr/>			
RECEIPTS	Actual Receipts 1954-55	Adopted Budget 1955-56	Proposed Budget 1956-57
Balance, July 1, 1954	\$39.12		
Federal aid (school lunch) (special milk)	155.10		
Trust funds	173.12	\$160.00	\$160.00
Total Receipts Other Than Taxes	\$367.34	\$160.00	\$160.00
District Assessment	8,100.00	8,730.71	9,376.72
Total Receipts	\$8,467.34	\$8,890.71	\$9,536.72

## CERTIFICATE

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

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

NORMAN R. HARTFIEL  
Superintendent

## AUDITOR'S CERTIFICATE

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

LEWIS P. LINCOLN  
School Auditor

July 1, 1955.

**BALANCE SHEET**

June 30, 1955

	Receipts	Expendi- tures
National school lunch	\$155.10	
Current appropriation	8,100.00	
Balance July 1, 1954	39.12	
Trust funds	173.12	
Administration		\$602.09
Instruction		2,918.03
Operation of school plant		652.00
Maintenance of school plant		243.40
Auxiliary activities		2,794.31
Fixed charges		294.97
Capital outlay		564.17
	<hr/>	<hr/>
Total Receipts and		
Expenditures	\$8,467.34	\$8,068.97
Balance July 1, 1955		398.37
	<hr/>	<hr/>
	\$8,467.34	\$8,467.34
Balance due 1954-1955		
Appropriation		520.40
		<hr/>
		\$8,987.74
Less Lunch \$155.10, Trust Fund \$13.12		168.22
		<hr/>
Budget 1954-1955		\$8,819.52

## Detailed Statement of Payments June 30, 1954 to June 30, 1955

### ADMINISTRATION:

Salaries of District Officers		
L. P. Lincoln, auditor .....	\$10.00	
Norman Fletcher, school board .....	35.00	
Stanley Drew, school board .....	25.00	
Adah Z. Rodden, school board .....	40.00	
Frances Crane, treasurer .....	50.00	
Marjorie Barker, clerk .....	5.00	
Perley H. Crane, moderator .....	5.00	
Carroll Farnsworth, truant officer .....	10.00	
	<hr/>	\$180.00
Superintendent's salary .....		172.80
Tax for state wide supervision .....		54.00
Salaries of other administrative personnel .....		99.84
Supplies and Expenses		
Supervisory Union .....	\$62.88	
Service charge .....	11.40	
E. C. Eastman Co., purchase orders .....	13.80	
Hillsboro-Deering Cooperative, warrant and tests .....	.25	
Frances J. Crane, treasurer's expenses .....	7.12	
	<hr/>	95.45
Total Administration .....		\$602.09

### INSTRUCTION:

Teachers' Salaries		
V. M. McClenning .....	\$2,500.00	
Margaret Hoyt .....	270.00	
Elsie Fletcher, substitute .....	30.00	
Isabel Nichols, art and music .....	35.00	
	<hr/>	\$2,835.00
Scholars' Supplies		
Scott Foresman & Co., supplies .....	\$6.39	
Webster Pub. Co., books .....	1.64	
J. L. Hammett Co., supplies .....	2.03	
	<hr/>	10.06
Supplies and Other Expenses		
J. H. Oakey, repairs on phonograph .....	\$2.00	
Gleahill Bros., Inc., envelopes .....	.29	
Burroughs Corp., supplies .....	3.00	
Hillsboro-Deering Cooperative, warrant and tests .....	5.16	
J. L. Hammett Co., diplomas .....	2.95	
Barker Variety Store, graduation expenses .....	12.52	
J. R. MacLeod, graduation expenses .....	10.00	
	<hr/>	35.92
Books and Other Instructional Aids		
Scott Foresman & Co., books .....	\$17.43	
American Book Co., books .....	19.62	
	<hr/>	37.05
Total Instruction .....		2,918.03

### OPERATION OF SCHOOL PLANT:

Salary of Janitor		
Mary Dalphond, salary .....	\$200.00	
Norman Fletcher, labor .....	3.00	
	<hr/>	\$203.00
Fuel or Heat		
Sterling Esso Service .....		294.16

Water, Light, Supplies and Expenses		
Public Service Co. of N. H. ....	\$134.35	
Central Paper Co., napkins and cups .....	6.99	
J. L. Holcomb Mfg. Co., soap .....	13.50	
	<u>154.84</u>	
Total Operation of School Plant .....		652.00
MAINTENANCE OF SCHOOL PLANT:		
Repairs and Replacements		
Earl B. Cilley, school repairs .....	\$52.80	
Norman Fletcher, painting, etc. ....	129.34	
Hillsboro Lumber Co., paint, etc. ....	5.00	
Silsby & Johnson, check-up and repairs .....	46.81	
Public Service Co. of N. H., clock .....	8.95	
	<u>243.40</u>	
Total Maintenance .....		243.40
AUXILIARY ACTIVITIES:		
Health Supervision		
Mary B. Griffin, R. N. ....	\$224.71	
Dr. E. F. Chamberlin, examinations .....	20.00	
	<u>244.71</u>	
Transportation		
High School .....	\$420.00	
Elementary, A. S. Drew .....	1,260.00	
	<u>1,680.00</u>	
Tuition:		
Hillsboro-Deering Cooperative .....	\$300.00	
Hopkinton School District .....	275.00	
	<u>575.00</u>	
Special Activities		
School Lunch, reimbursement .....	\$155.10	
Appropriation .....	75.00	
Hillsboro-Deering, transportation .....	7.00	
Central Paper Co., napkins .....	7.50	
Trip .....	50.00	
	<u>294.60</u>	
Total Auxiliary Activities .....		\$2,794.31
FIXED CHARGES:		
Retirement		
V. M. McClenning .....	\$170.50	
M. B. Griffin .....	10.23	
Superintendent .....	12.08	
	<u>\$192.81</u>	
Insurance .....	102.16	
Total Fixed Charges .....		294.97
CAPITAL OUTLAY:		
Additions and Improvements		
E. B. Cilley, insulation .....	\$183.25	
Norman Fletcher, upstairs .....	39.75	
L. L. Ranson, linoleum .....	10.50	
	<u>\$233.50</u>	
New Equipment		
Cressy & Williams, refrigeration .....	\$300.00	
John A. Guild, stove insurance .....	29.67	
Visual Curriculum Center, postage .....	1.00	
	<u>330.67</u>	
Total Capital Auxiliary .....		564.17
Total Expenditures, 1954-1955 .....		\$8,068.97
Balance July 1, 1955 .....		398.37
Due 1954-1955 Appropriation .....		520.40
		<u>\$8,987.74</u>

## SCHOOL TREASURER'S REPORT

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Cash on hand, July 1, 1954		\$39.12
Received from Selectmen:		
Current appropriation	\$6,100.54	
Balance previous appropriation	1,999.46	
Received from State Treasurer:		
Milk and school lunch funds	155.10	
Received from Trustees of Trust Funds:		
Penniman Fund, dividend	16.37	
Atwood Fund, dividend	93.11	
Tubbs Fund, dividend	63.64	
	<hr style="width: 100%;"/>	8,428.22
Total Amount Available		<hr style="width: 100%;"/> \$8,467.34
Less School Board's Orders paid plus Service Charges	\$11.40	8,068.97
		<hr style="width: 100%;"/>
Bank Balance, June 30, 1955		\$398.37
June 30, 1955.		

Respectfully submitted,

FRANCES J. CRANE,  
Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

LEWIS P. LINCOLN  
Auditor

July 5, 1955.



## SCHOOL LUNCH REPORT

Balance June 30, 1954		\$6.15
Receipts:		
Lunch sales, children	\$383.35	
Lunch sales, adults	64.30	
Special milk sales	16.44	
State lunch reimbursements	98.74	
State milk reimbursements	56.36	
District appropriation	75.00	
School lunch committee	180.00	
Total Debits		874.19
		\$880.34
Expenditures:		
Food	\$500.23	
School cook	360.00	
Kitchen equipment	8.46	
Total Credits		868.69
		\$11.65
Balance June 30, 1955		
Number of days meals were served		152
Number of meals served to children		1916
Estimated value of surplus foods donated		\$125.00
Estimated value of other donations		\$50.00

ELSIE V. FLETCHER,  
Chairman of School Lunch Fund

## SUPERINTENDENT'S REPORT

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To the School Board and Citizens of Washington:

It is a pleasure to have the opportunity to present my second annual report for your consideration.

As the one-room schools in New Hampshire continue to diminish in number it is logical for the citizens in this community to ask how long shall we, and how long can we, continue to operate our one-room unit.

Washington should continue to operate their 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.

There are three factors which may have some bearing on how long Washington can continue to operate however. They are: increased cost of operation, teacher shortages, and pressure from within and outside the community.

Although costs of operation have increased and seem destined to continue to do so I do not believe them to be out of line with rising costs for other services.

The teacher shortage may be our greatest problem as the years go by. There just aren't enough teachers to meet the requirements. Practically no one is training to accept the responsibilities of a one-room unit and we are very close to the end of our ability to recall ex-teachers back into the profession.

There has been and will continue to be, pressure from the colleges and professional associations, and gentle nudging from the State Department of Education to eliminate small educational units. Their arguments are sound and logical and there are some citizens in every community who share their feelings. However, there are many who are for the continuance of the small units whose arguments are equally sound and logical. Therefore, it seems logical to conclude that

pressure is not a very great factor in determining whether or not to join the forces of consolidation.

The Washington school has enjoyed a fine year and, has, at this writing, 22 pupils enrolled. As far as can be determined our graduates are doing well in the secondary schools they are attending.

The noon lunch program, which is probably the smallest one in the state continues to be one of the most outstanding ones in the state. Much credit is due to those who cooperate in its operation.

The school plant is in good condition and it is a credit to the community that the Board acts quickly to remedy any maintenance problem.

It has been a pleasure to work with the School Board, the citizens, pupils and teachers of Washington. I am looking forward to continued pleasant relations during the next school year.

Respectfully submitted,

NORMAN R. HARTFIEL  
Superintendent of Schools

## REPORT OF THE SCHOOL NURSE

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To Mr. Norman Hartfiel, Superintendent of Schools:

The following is the report of the health work from January 1955 to January 1956:

Number of pupils examined	18
Number underweight	2
Number overweight	4
Number defective teeth	7
Number enlarged glands	3
Number orthopedic (posture and feet)	5
Number defective vision	1
Number heart murmurs	1
Number anemia	1
Number wax in ears	3

Defects Corrected or Improved:

Number defective teeth	5
Number anemia	1
Number orthopedic	3
Number wax in ears	2

The first polio clinic was held at Hillsboro in May and the second at Antrim in October.

Number receiving vaccine	4
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Medical examination was done in October by Dr. Mildred Chamberlin.

Number examined	17
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The audiometer was used in November.

Recapitulation:

Number of visits to school	20
Number of visits to homes	6

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

Respectfully submitted,

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

**VITAL STATISTICS**

Year Ending December 31, 1955

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**Births**

March 8, 1955—In Concord, Robert W. Crane, 2nd,  
Robert W. Crane and Jeannette M. Rowell.

**Deaths**

January 8, 1955—Frank Willis Crane, aged 76 years,  
died in Winchester, N. H., buried in East Washing-  
ton.

January 22, 1955—John Sumner Ball, aged 68 years,  
died in Contoocook, N. H., buried in Washington  
Center.

May 1, 1955—Maria Prescott Bell, aged 79 years, died  
in Washington, buried in Washington Center.

May 5, 1955—Helen Elizabeth Cornell, aged 50 years,  
died in New London, N. H., buried in New York City,  
New York.

July 5, 1955—Luella Craig, aged 66 years, died in New  
London, N. H., buried in East Washington.

August 1, 1955—Ida Mae Lane, aged 85 years, died in  
Antrim, N. H., buried in Washington Center.

August 23, 1955—Margery May Geggatt, aged 66 years,  
died in Hillsboro, N. H., buried in East Washington.

September 1, 1955—Alva Theodore Goodridge, aged 64  
years, died in Washington, N. H., buried in Chester,  
Vermont.

September 12, 1955—William David Otterson, Sr., aged  
67 years, died in Peterborough, N. H., buried in  
Washington Center.

September 19, 1955—Edward Tyacke, Sr., aged 77  
years, died in Unity, N. H., buried in Washington  
Center.

September 24, 1955—James S. Dowlin, aged 73 years,  
died in Newport, N. H., buried in East Washington.

October 16, 1955—John Minot Safford, aged 68 years, died in Washington, buried in Washington Center.

October 28, 1955—Roscoe Madison Lane, aged 82 years, died in Peterborough, N. H., buried in Washington Center.

November 8, 1955—Henrietta Madsen, aged 78 years, died in Beverly, Mass., buried in Beverly, Mass.

November 20, 1955—Harry Elmer Newman, aged 71 years, died in Washington, N. H., buried in Washington Center.

November 22, 1955—Ira A. Knight, aged 64 years, died in Keene, N. H., buried in Washington Center.

December 3, 1955—Hattie Jane Cragin, aged 76 years, died in Newport, N. H., buried in Washington Center.

December 24, 1955—Linda Ihanelma Tiblom, aged 67 years, died in Newport, N. H., buried in Washington Center.













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