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W 27 ANNUAL REPORTS

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*of the Town of*

# Washington, New Hampshire

for the year ending December 31, 1976



N. H. STATE LIBRARY

*"The Washington Brass"*

MAR 14 1977

CONCORD, N. H.

# THE WASHINGTON BRASS

This Brass is one of a limited edition of 200 made to commemorate the American Bicentenary 1976. The original design is the work of Roger Jones and was engraved by Ray Hedger. The Brass is cold cast in main bronze by Cirencester Replicas Ltd using techniques specially developed for the reproduction and installation in English Churches of exact replica Medieval and Tudor memorial brasses. The limited edition is published by Cirencester Replicas Ltd and each cast is numbered. On completion of the 200 copies the moulds used in their production will be destroyed.

NUMBER 22 of 200 only

DATED 3/3/70

SIGNED

artist Roger Jones

engraver Ray Hedger

director Seigfried Colquhoun

Cirencester Replicas Ltd.

The Washington Brass hangs in the Town Hall. It was presented to the Town by Mr. and Mrs. Everett Kimball during the Bicentennial year of 1976. The townspeople extend their sincere appreciation.

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, 1976

AND THE VITAL STATISTICS  
For the Year 1976

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# TOWN OFFICERS

MODERATOR	Donald R. Crane	
SELECTMEN	Joseph J. Masellis Hilbert S. Cofield Robert J. Wright	1977 1978 1979
TOWN CLERK	Wenonah Babb	
TOWN TREASURER	Wenonah Babb	
TAX COLLECTOR	Charles Dalphond	
HIGHWAY AGENT	Robert Crane	
FIRE CHIEF	Charles Dalphond	
POLICE CHIEF	Charles S. Wood Jr.	
AUDITOR	Karin Jurson	
SUPERVISORS OF THE CHECKLIST	Mabel Kimmel Earl Cilley Harriett Cofield	1976 1978 1980
TRUSTEES OF THE TRUST FUNDS	Cynthia Brown Norman Fletcher Lynda Roy	1977 1978 1979
TRUSTEES OF LIBRARY	Mabel Kimmel Preston Rolfe Mary Yusko	1977 1978 1979
LIBRARIAN	Zaida Cilley	
PLANNING BOARD	James E. Pratt† William Rhoades‡ Philip Barker Preston Rolfe Thomas Heavey† Willard Brown‡ Selectman — ex officio: Hilbert Cofield	1977 1977 1978 1979 1980 1980

BOARD OF ADJUSTMENT	Robert Niven†	1977
	Richard Griffith‡	1977
	Earl Goodspeed†	1978
	John Tweedy‡	1978
	Madeleine Williams	1979
	Donald Crane	1980
	Ralph Otterson	1981
ALTERNATE BOARD OF ADJUSTMENT	James Hofford	1977
	Richard Griffith†	1978
	Richard Niven‡	1978
	Leroy McGill	1979
	Robert Dunton	1980
	John Tweedy†	1981
	Walter E. Peck Jr.‡	1981
CIVIL DEFENSE DIRECTOR	Preston Rolfe	
CUSTODIAN	Preston Rolfe	
FOREST FIRE WARDEN	Philip Barker	
TAX MAP COORDINATOR	Preston Rolfe	
SELECTMAN'S AGENT TO PERAMBULATE TOWN BOUNDS	Philip Barker	
DOG OFFICER	Philip Barker	
HISTORY COMMITTEE	Mabel Kimmel	
	Virginia Macy	
	Elsie Fletcher	
	Sarah Jenkins	
	Preston Rolfe	
	Grace Stevens	
	Honorary Members: Ron & Grace Jager	
SAFETY COMMITTEE	Charles S. Wood Jr.	
	Robert Crane	
	Preston Rolfe	
	Terrence Barlow	
	Ralph Otterson	
BICENTENNIAL COMMITTEE	Ethel Crane	
	Hubert Williams	
	Abner Barker	
	Marcia O'Brien	
	Emily Swenson	

† resigned

‡ appointed

THE STATE OF NEW HAMPSHIRE  
TOWN WARRANT

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

You are hereby notified to meet in the Town Hall in said Washington on Tuesday, the eighth day of March next at ten o'clock in the forenoon. The polls will open at 10:30 a.m. and not close before 4:30 p.m. to elect Town Officers. The following articles will be acted upon:

Article 1. To elect by nonpartisan ballot a Town Clerk, Town Treasurer, one Selectman for three years, Road Agent, Tax Collector, Auditor, Fire Chief, Police Chief, one Trustee of the Library for three years, one Trustee of the Trust Funds for three years, one member of the Planning Board for three years, one member of the Planning Board for two years, two members of the Planning Board for one year each, and any other Town Officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$708.08 and accept State Aid of \$4,720.55 for Town Road Aid. The total to be used as a setoff against the principal payment of one Faxon Hill Road Long Term Note in the amount of \$5,400.00.

Article 3. To see what sum of money the Town will vote to raise and appropriate for operation of the Highway Department for the ensuing year and to take any other action relating thereto.

Article 4. To see what sum of money the Town will vote to raise and appropriate for Special Highway Projects in the ensuing year and to take any other action relating thereto.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the purchase and installation of a 4,000 gallon gas tank and pump at the Town Garage and to take any other action in relation thereto.

Article 6. To see if the Town will vote to expend any money that may be forthcoming from the Public Works Employment Act, Anti-recession Title II, on the following projects:

1. Millen Pond Dam (Faxon Hill Road)  
Guard rails on pond and road embankments
2. Washington Lake Estates Road  
Corner 1500 feet beyond Island Pond Dam
3. East Washington Road  
Corner at "Kingsbury Hill" camp

or to take any other actions in relation thereto.

Article 7. To see what sum of money the Town will vote to raise and appropriate for a workshop addition to the Town Garage, subject to the availability of land, and/or to authorize the Selectmen to borrow necessary funds by Long Term Note.

Article 8. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for Permanent Bridges.

Article 9. To see if the Town will vote to authorize the Highway Department to plow Valley Road, so-called, (a distance of approximately 2.5 miles), and to accept from the Highland Lake Association, Inc. payment to be agreed upon by the Road Agent, Board of Selectmen and the Highland Lake Association, Inc. or to take any other

action relating thereto.

Article 10. To see what sum of money the Town will vote to raise and appropriate to defray Town Charges for the ensuing year.

Article 11. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

Article 12. To see what sum of money the Town will vote to raise and appropriate for heating and insulating the second floor of the Town Hall and to take any other action in relation thereto.

Article 13. To see what action the Town will take regarding the order from the State Board of Taxation to reassess all taxable property in Town:

1. To vote to see who will do the reassessing.

2. To see if the Town will vote to appropriate and authorize the withdrawal of five thousand dollars (\$5,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to partially defray the cost of the reassessing and to see what additional sum of money the Town will vote to raise and appropriate from taxes, or to take any other action in relation thereto.

Article 14. To see what sum of money the Town will vote to raise and appropriate for support of the Fire Department for the ensuing year and take any other action relating thereto.

Article 15. To see if the Town will vote to appropriate and authorize the withdrawal of one thousand four hundred dollars (\$1,400.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the paving of the Washington Fire Station driveway or take any other action relating thereto.

Article 16. To see if the Town will vote to appropriate and authorize the withdrawal of one thousand two hundred dollars (\$1,200.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the installation of the three (3) dry hydrants: one at Millen Lake, one at Washington Lake Estates, and one on the Marlow side of Ashuelot Pond, or take any other action relating thereto.

Article 17. To see what action the Town will take relative to acquiring financial assistance for the care of the dumps from users who are not residents or taxpayers of Washington.

Article 18. To see what sum of money the Town will vote to raise and appropriate for support of the Shedd Free Library for the ensuing year.

Article 19. To see what sum of money the Town will vote to raise and transfer to Capital Reserve for the Library Building Fund and take any other action in relation thereto.

Article 20. To see if the Town will vote to transfer custody of all materials purchased for resale by the Bicentennial Committee to the Library Committee, and to authorize the Library Committee to sell said materials and place the proceeds in the Library Building Fund or take any other action in relation thereto.

Article 21. To see what action the Town will take regarding the Bicentennial Committee's checking account balance.

Article 22. To see what sum of money the Town will vote to raise and appropriate to continue the preparation of a Town Tax Map



required by Chapter 426, Laws of 1971 or to see if the Town will vote to authorize the withdrawal of five thousand dollars (\$5,000.00) from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 to be appropriated towards the cost to acquire professional assistance for the Town Tax Map Coordinator to complete the Tax Maps more rapidly.

Article 23. To see what sum of money the Town will vote to raise and appropriate to complete the printing of the New Town History, the same to be returned as the books are sold, and take any other action relating thereto.

Article 24. To see what sum of money the Town will vote to raise and appropriate as a donation to the Hillsboro Rescue Squad.

Article 25. To see if the Town will vote to continue its membership in the Upper Valley-Lake Sunapee Council and to raise and appropriate the sum of two hundred forty-eight dollars (\$248.00) as the Town's share of the annual operating expenses of the Council.

Article 26. To see if the Town will vote to raise and appropriate the sum of two hundred fifty-seven dollars (\$257.00) as its share of the cost of publicizing and promoting the natural attractions of the Dartmouth-Lake Sunapee Region.

Article 27. To see if the Town will vote to authorize the Planning Board to investigate the acquisition of all or part of the Camp Morgan property and the availability of matching Bureau of Outdoor Recreation (BOR) Funds and to see what sum the Town will vote to raise and appropriate for an appraisal of the property or take any other action relating thereto.

Article 28. To see what sum of money the Town will vote to raise and appropriate for Band Concerts in the ensuing year.

Article 29. To see what action the Town will take relative to acquiring land for an addition to the East Washington Cemetery and to see what sum of money the Town will appropriate and authorize the Selectmen to withdraw from the Trust Fund for this purpose or to take any other action in relation thereto.

Article 30. To transact any other business that may legally come before this meeting.

Given under our hands this eighteenth day of February in the year of our Lord, Nineteen Hundred and Seventy-seven.

JOSEPH J. MASELLIS

HILBERT S. COFIELD

ROBERT J. WRIGHT

Selectmen of Washington, N.H.

A true copy of Warrant - Attest:

JOSEPH J. MASELLIS

HILBERT S. COFIELD

ROBERT J. WRIGHT

Selectmen of Washington, N.H.

## BUDGET OF THE TOWN OF WASHINGTON

### Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1977 to December 31, 1977

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977 (1977-78)
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,900.00	\$ 6,742.48	\$ 6,900.00
Town Officers' Expenses	7,000.00	7,498.33	8,600.00
Election & Registration Exp.	1,800.00	990.59	300.00
Town Hall & Other Town Bldgs.	5,000.00	4,664.92	8,250.00
Employees' Retirement & Social Security	3,000.00	2,987.09	3,200.00
Contingency Fund	1,000.00	1,000.00	1,000.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	4,700.00	3,660.47	4,000.00
Fire Dept. \$4,000 & Forest Fires \$750	4,750.00	4,613.82	4,750.00
Care of Trees	800.00	602.00	800.00
Insurance	4,500.00	6,753.45	7,000.00
Planning & Zoning	500.00	337.80	500.00
Damages & Legal Expense	500.00	1,324.15	3,000.00
Civil Defense	25.00		
<b>Health Dept.</b>			
<b>[Incl. Hospitals &amp; Ambulance]</b>			
Vital Statistics	10.00	8.50	10.00
Town Dump	3,000.00	3,488.21	3,000.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance — Summer & Winter & General	49,000.00	48,484.32	54,000.00
Street Lighting	600.00	502.20	600.00
Town Road Aid (\$708.08, \$4,720.55 under long term notes)			
<b>Libraries:</b>	2,700.00	2,700.00	3,000.00
<b>Public Welfare:</b>			
Town Poor	1,600.00	930.28	1,600.00
Old Age Assistance	2,000.00	288.93	1,000.00
<b>Patriotic Purposes</b>			
<b>[Memorial Day, Etc.]</b>	60.00		60.00
<b>Recreation</b>			
Parks & Playgrounds	2,750.00	3,055.25	2,250.00
<b>Public Service Enterprises:</b>			
Cemeteries	2,359.76	2,357.96	2,400.00
"New" Cemetery (bal. fwd. '75)	350.00)	200.00	
Advertising & Regional Assns.	250.00	235.00	235.00
<b>Debt Service:</b>			
Principal & Long Term Notes & Bonds - TRA	5,400.00	5,400.00	5,400.00
Interest—Long Term Notes & Bonds	1,500.00	1,323.00	1,134.00

Interest on Temporary Loans	3,000.00	2,127.40	3,000.00
<b>Capital Outlay:</b>			
Art. #			
4 Special Highway Projects	12,401.80	15,423.85	15,000.00
5 New Equipment — Hwy. Gas Tank & Pump			2,500.00
6 Title II Funds — Public Works Projects			612.00
7 Highway Garage Addition			12,000.00
12 Heat & Insulation 2nd Floor Town Hall			3,850.00
13 Reassessing (Rev. Shar.)			15,000.00
15 Pave Washington Fire Sta. Driveway (Rev. Shar.)			1,400.00
16 Install 3 Hydrants (Rev. Sharing)	1,500.00	1,479.12	1,200.00
22 Tax Maps (Rev. Shar.)	500.00	835.31	5,000.00
23 Town History	5,000.00	5,000.00	7,000.00
24 Hillsboro Rescue Squad	300.00	300.00	300.00
25 Upper Valley-Lake Sunapee Council	251.00	251.00	248.00
26 Dartmouth-Lake Sunapee Region Assn.			257.00
27 Camp Morgan Property Appraisal			1,000.00
28 Band Concerts			300.00
29 East Washington Cemetery Addition			2,880.00
Old Home Day — Bicentennial	4,000.00	937.59	
New Equip. — Compressor/ Jack Hammer	2,250.00	2,118.74	
<b>Payments to Capital Reserve Funds:</b>			
8 Permanent Bridges			500.00
19 Library Building Fund	500.00	500.00	500.00
Total Appropriations:	\$141,407.56	\$139,121.76	\$195,536.00
School Tax	86,504.79	7,000.00	104,255.85
County Tax	est. 48,000.00	45,205.52	48,000.00
Total:	\$275,912.35	\$191,327.28	\$347,791.85

<b>SECTION II SOURCES OF REVENUE</b>	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1977 (1977-78)
<b>From State:</b>			
Interest & Dividends Tax	\$ 5,000.00	4,854.81	4,900.00
Savings Bank Tax	500.00	619.06	600.00
Meals & Rooms Tax	2,000.00	2,397.51	2,300.00
Highway Subsidy (Cl. IV & V)	8,401.80	8,401.80	8,340.53
Reim. Forest Conservation Aid	800.00	520.63	500.00
Reim. A/C Business Profits Tax (Town Portion)	90.00	192.48	201.00
TRA	4,744.61	4,744.61	4,720.55
Total all other from State		155.59	
<b>From Local Sources:</b>			
Dog Licenses	160.00	206.00	200.00
Business Licenses, Permits & Filing Fees	25.00	53.00	50.00
Motor Vehicle Permit Fees	5,000.00	9,362.52	6,000.00
Income from Trust Funds	900.00	901.49	3,780.00
Resident Taxes Retained	1,800.00	2,443.00	2,000.00
Normal Yield Taxes Assessed		583.09	
Rent of Town Property		25.00	
Sale of Town Property		345.70	
Income from Departments		294.18	
Withdrawal from Revenue Sharing Account	3,382.94	3,597.86	6,540.09
<b>Surplus from Federal Source:</b>			
Revenue Sharing	3,117.06	6,387.00	6,500.00
Title II Funds			612.00
<b>*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			
	\$ 35,921.41	\$ 46,085.33	\$ 47,244.17
<b>*AMOUNT TO BE RAISED BY PROPERTY TAXES</b>			
			<u>\$300,547.68</u>
<b>TOTAL REVENUES</b>			<b>\$347,791.85</b>

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

## ABSTRACT 1976 TOWN MEETING RECORDS

Article 1. Officers Elected: Town Clerk, Wenonah Babb; Town Treasurer, Wenonah Babb; Selectman for 3 years, Robert Wright; Selectman for 2 years, Hilbert S. Cofield; Road Agent, Robert W. Crane; Tax Collector, Charles Dalphond; Auditor, Karin Jurson; Police Chief, Charles Wood Jr.; Fire Chief, Charles Dalphond; Library Trustee, Mary Yusko; Trust Fund Trustee, Lynda Roy. Question: Shall Town accept absentee ballots for Town Officers? Yes 107 — No 29.

Article 2. Moved "that the Town vote to raise and appropriate the sum of \$711.69 and accept State Aid of \$4,747.71 for Town Road Aid, the total to be used as a set off against the payment of one Faxon Hill Road Note." Motion carried — voice vote.

Article 3. Moved "that the Town vote to raise and appropriate the sum of \$49,000 for operation of the Highway Dept. for the ensuing year." Motion carried — voice vote.

Article 4. Moved "that the Town vote to raise the sum of \$4,000 and appropriate the sum of \$12,401.80, (\$8,401.80 to come from State Highway Subsidy Funds) for special Highway projects." Motion carried — voice vote.

Article 5. Moved to dismiss — carried, voice vote. (Capital Reserve for Permanent Bridges.)

Article 6. Moved "that the Town vote to raise and appropriate the sum of \$53,604.76 to defray Town Charges for the ensuing year." Motion carried — voice vote.

Article 7. Moved "that the Town vote to authorize the Selectmen to borrow in anticipation of taxes." Motion carried — voice vote.

Article 8. Moved "that the Town vote to raise and appropriate the sum of \$4,000 for the support of the Fire Department for the ensuing year. Motion carried — voice vote.

Article 9. Moved "that the Town vote to raise and appropriate the sum of \$5,000 and authorize the withdrawal of \$5,000 from Revenue Sharing Funds for a workshop addition to the Town Garage." Motion made to dismiss article. Paper ballot — article dismissed.

Article 10. Moved "that the Town vote to authorize the withdrawal of \$1,500 from Revenue Sharing Funds for 3 dry hydrants: one at Millen Pond; one at Washington Lake Estates; one on the Marlow Side of Ashuelot Pond." Motion carried — voice vote.

Article 11. Moved "that the Town vote to raise and appropriate the sum of \$2,700 for support of the Shedd Free Library." Motion carried — voice vote.

Article 12. Moved "that the Town vote to raise and transfer to Capital Reserve the sum of \$500 for the Library Building Fund, and it was suggested that estimates of general cost be obtained and brought in at next Town Meeting." Motion carried — voice vote.

Article 13. Moved "that the Town vote to continue its membership in the Upper Valley-Lake Sunapee Council and to vote to raise and appropriate the sum of \$251 as the Town's share of the annual operating expenses." Motion carried — voice vote.

Article 14. Moved "that the Town vote to raise and appropriate the sum of \$300 as a donation to the Hillsboro Rescue Squad." Motion carried — voice vote.

Article 15. Moved "that the Town vote to participate in the

National Flood Insurance Program and direct the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration." Motion made "that Article 15 be indefinitely postponed until such challenges of the Federal Insurance Law now before or to be before the Federal Courts shall be brought to a final judgment." Paper Ballot — Article indefinitely postponed.

Article 16. Dismissed (pertaining further to Flood Insurance).

Article 17. Dismissed (pertaining further to Flood Insurance).

Article 18. Moved "that the Town vote to elect the members of the Planning Board instead of their being appointed as at present, beginning with the 1977 election." Motion carried — voice vote.

Article 19. Moved "that the Town vote to raise and appropriate the sum of \$4,000 to add to the Old Home Day Fund for the observance of the 1976 Bicentennial, August 6, 7 and 8." Motion carried — voice vote.

Article 20. Moved "that the Town vote to raise and appropriate the sum of \$1,000 to match the grant of \$1,000 received from the New Hampshire American Revolution Bicentennial Committee towards the reprint of the Old Town History, as a project of the Washington Bicentennial Committee; provided the entire amount is returned to the town when the Histories are sold." Motion carried — voice vote.

Article 21. Dismissed (pertaining to additional funds for "New" cemetery.)

Article 22. Moved "that the Town vote to raise and appropriate the sum of \$500 to continue the preparation of the Town Tax Map." Motion carried — voice vote.

Article 23. Moderator ruled question could be taken up in two parts: Voted to uphold moderator's ruling.

1) Moved "that the Town vote to appropriate the sum of \$2,250 and to authorize the Selectmen to withdraw \$2,250 from the Revenue Sharing funds to buy an air compressor and component parts." Motion carried — voice vote.

2) Moved to dismiss (pertaining to purchase of a ride-on Lawn Mower). Paper ballot — dismissed.

Article 24. Report of the committee on heating the second floor of the Town Hall was heard and vote was to accept report.

Article 25. Moved to dismiss. (Relative to outside auditors for Town Books, candidate had filed for this office.)

Article 26. Other Business:

1) Moved "that the Town Meeting direct the Board of Selectmen to change Town Council within 30 days from date." Motion carried — voice vote.

2) Moved "that the Selectmen adopt a policy of publishing in the annual Town Reports a record of the action taken at the Town Meeting of the previous year." Motion carried — voice vote.

3) Moved "that the Selectmen be requested to insert an article in Warrant for 1977 to appropriate a sum of money to heat the second floor of the Town Hall; this to include insulation and storm windows. Motion carried — voice vote.

4) Voted that the Selectmen publish a summarized report of action taken and items under discussion at each Board meeting in local newspapers. Motion carried.

A rising vote of thanks was given to Willard Brown for his three years of hard work. A rising vote of appreciation was given to Mr. and Mrs. Ronald Jager for their hard work and devotion to the Town History.

## TOWN CHARGES

### ARTICLE #10

Town Officers' Salaries	\$ 6,900.00
Town Officers' Expenses	8,600.00
Election & Registration	300.00
Town Hall & Other Town Buildings	8,250.00
Employees' Social Security	3,200.00
Contingency Fund	1,000.00
Police Department	4,000.00
Forest Fires	750.00
Care of Trees	800.00
Insurance	7,000.00
Planning & Zoning	500.00
Damages & Legal Expenses	3,000.00
Vital Statistics	10.00
Town Dumps	3,000.00
Street Lighting	600.00
Town Poor	1,600.00
Old Age Assistance	1,000.00
Patriotic Purposes	60.00
Parks & Playgrounds	2,250.00
Cemeteries	2,400.00
Advertising & Regional Assn.	235.00
Interest: Long Term Notes	1,134.00
Temporary Loans	3,000.00
Total	\$59,589.00

**STATEMENT OF BONDED DEBT**  
**TOWN OF WASHINGTON**  
**December 31, 1976**  
**Showing Annual Maturities of Long Term Notes**

Maturities	Original Amount	Total Annual Maturities
	<b>\$54,000.00</b>	
1977	\$ 5,400.00	\$ 5,400.00
1978	5,400.00	5,400.00
1979	5,400.00	5,400.00
1980	5,400.00	5,400.00
1981	5,400.00	5,400.00
1982	5,400.00	5,400.00
Total	\$32,400.00	\$32,400.00

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1976**

<b>Description</b>	<b>Value</b>
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	6,750.00
Fire Department, Lands and Buildings	50,000.00
Equipment	59,000.00
Highway Department, Lands and Buildings	32,000.00
Equipment	55,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	30,000.00
Equipment	4,000.00
School Buses	13,200.00
All other Property and Equipment:	
Cemeteries	7,000.00
Hearse House	1,000.00
Hearse	1,000.00
	\$403,450.00
<b>TOTAL</b>	

**REVENUE SHARING ACCOUNT**

On deposit January 1, 1976	\$ 3,382.94
Deposits in 1976	6,768.26
Interest	368.01
	\$410,519.21
Total	
Withdrawn by Selectmen's orders	3,979.12
	\$ 6,540.09
On deposit December 31, 1976	

Respectfully submitted,  
**WENONAH A. BABB**  
Town Treasurer



## STATEMENT OF APPROPRIATION AND TAXES ASSESSED

<b>Appropriations</b>		
Town Officers' Salaries	\$	6,900.00
Town Officers' Expenses		7,000.00
Election & Registration Expenses		1,800.00
Town Hall & Other Town Buildings		5,000.00
Employees' Retirement & Social Security		3,000.00
Contingency Fund		1,000.00
Police Department		4,700.00
Fire Department \$4,000, Forest Fires \$750		4,750.00
Care of Trees (Incl. Blister Rust & Moth Extermination)		800.00
Insurance		4,500.00
Planning & Zoning		500.00
Damages & Legal Expenses		500.00
Civilian Defense		25.00
Health Department (Incl. Hospitals & Ambulance)		
Art. #14 Hillsboro Rescue		300.00
Vital Statistics		10.00
Town Dump & Garbage Collection		3,000.00
Town Maintenance — Summer & Winter & General		49,000.00
Street Lighting		600.00
Town Road Aid		711.69
Libraries — Art. # 11		2,700.00
Town Poor		1,600.00
Old Age Assistance		2,000.00
Patriotic Purposes (Memorial Day, etc.)		60.00
Recreation (Parks, Playground, etc.)		2,750.00
Cemeteries		2,359.76
Advertising & Regional Assns. (Incl. Art. #13 U.V.L.S.C.)		501.00
Principal — Long Term Notes		4,688.31
Interest — Long Term Notes		1,500.00
Interest on Temporary Loans		3,000.00
Capital Outlay:		
Spec. Hwy. Proj. Art. #4, Town History Art. #20		17,401.80
Rev. Shar.: 3 Dry Hydrants Art. #10, New Equip.		
Compressor Art. #23		3,750.00
Old Home Day Art. #19, Tax Maps Art. #22		4,500.00
Library Building Fund Art. #12		500.00
		\$141,407.56
<b>Total Town Appropriations</b>		
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$	4,854.81
Savings Bank Tax		619.00
Meals and Rooms Tax		2,250.00
Reimbursement a/c State and Federal Lands		800.00
Revenue from Yield Tax Sources		1,346.51
Business Licenses, Permits and Filing Fees		25.00
Dog Licenses		160.00
Motor Vehicle Permit Fees		5,000.00
Income from Trust Funds		900.00
Class V Roads		4,744.71
Resident Taxes		2,560.00

Revenue Sharing (Contra)	3,750.00	
Highway Subsidy	8,401.81	
(A/C Forest Conservation Aid)	800.00	
		<hr/>
Total Revenues and Credits	\$ 36,211.84	
Net Town Appropriations		105,195.72
Net School Appropriations		86,504.79
County Tax Assessment		<u>45,205.52</u>
Total of Town, School and County		\$236,906.03
Deduct: Total Bus. Profits Tax Reimbursement		192.00
Add: War Service Tax Credits		2,600.00
Add: Overlay		<u>12,345.89</u>
Property Taxes To Be Raised		\$251,659.92
Gross Property Taxes		\$251,659.92
Less: W/Serv. Tax Cr.		<u>2,600.00</u>
Total Tax Commitment		\$249,059.92

**War Service Tax Credits**

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits \$700, Number 1		\$ 700.00
All other qualified persons. Limits \$50, Number 38		<u>1,900.00</u>
Total Number and Amount — 39		\$ 2,600.00

**Resident Taxes**

Number assessed, 256, at \$10 each		\$ 2,560.00
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## 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.

JOSEPH J. MASELLIS  
HILBERT S. COFIELD  
ROBERT J. WRIGHT  
Selectmen of Washington

### SUMMARY INVENTORY OF VALUATION

<b>Item</b>	<b>1976 Valuation</b>
Land — Improved and Unimproved	\$ 5,309,160
Buildings	6,339,280
Public Utilities — Electric	122,490
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property — 40	49,130
Boats & Launches — 10	6,160
Total Valuation before Exemptions Allowed	<u>\$11,826,220</u>
Elderly Exemptions — 4	\$11,200
Total Exemptions Allowed	<u>\$ 11,200</u>
Net Valuation on Which Tax Rate is Computed	\$11,815,020

#### Electric Companies

N.H. Electric Co-op.	\$ 3,880
Public Service Co. of N.H.	<u>\$118,610</u>
Total	\$122,490

Number of Inventories Distributed in 1976	1,251
Date 1976 Inventories were mailed	March 25, 1976
Number of Inventories Returned in 1976	773
Number of Individuals Applying for an Elderly Exemption 1976	4
Number of Individuals Granted an Elderly Exemption 1976	4

Number of Property Owners who applied for Current Use in 1976 and the aggregate total number of acres for which application was made — 4 owners, 532 acres

Number of Property Owners who were granted Current Use Exemption in 1976 and total number of acres exempted — 4 owners, 532 acres

**COMPARATIVE STATEMENT OF APPROPRIATIONS  
AND EXPENDITURES**

**Fiscal Year Ending December 31, 1976**

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Over-draft
Town Officers' Salaries	\$ 6,900.00	\$	\$ 6,900.00	\$ 6,742.48	\$ 157.52	\$
Town Officers' Expenses	7,000.00	335.70	7,335.70	7,498.33	809.41	162.63
Election & Registration	1,800.00		1,800.00	990.59		
Town Hall & Other Town Buildings	5,000.00	25.00	5,025.00	4,664.92	360.08	
Police Department	4,700.00	50.00	4,750.00	3,660.47	1,089.53	
Care of Trees	800.00		800.00	602.00	198.00	
Planning & Zoning	500.00	331.90	831.90	528.67	303.23	
Insurance & Contingency Fund	5,500.00	739.81	6,239.81	6,753.45		513.64
Civil Defense	25.00		25.00		25.00	
Forest Fires	750.00	280.37	1,030.37	663.78	366.59	
Fire Department	4,000.00		4,000.00	3,950.04	49.96	
Town Dumps	3,000.00	15.00	3,015.00	3,488.21		473.21
Vital Statistics	10.00		10.00	8.50	1.50	
Hillsboro Rescue Squad	300.00		300.00	300.00		
Street Lights	600.00		600.00	502.20	97.80	
T.R.A.	711.69	4,744.61	5,456.30	5,400.00	56.30	
Highway Department	49,000.00	7,335.92	56,335.92	58,576.08		2,240.16
Shedd Free Library	2,700.00	94.45	2,794.45	2,794.45		
Old Age Assistance	2,000.00		2,000.00	288.93	1,711.07	
Town Pool	1,600.00		1,600.00	930.28	669.72	
Memorial Day & Other Celebrations	60.00	5.00	65.00		65.00	
Old Home Day — Bicentennial	4,000.00	168.80	4,168.80	1,106.39	3,062.41	

Parks & Playgrounds				2,750.00		2,750.00	3,055.25	305.25
Cemeteries				2,359.76		2,359.76	2,357.96	1.80
“New” Cemetery			+350.00			350.00	200.00	**150.00
Legal Expenses & Damages		500.00				500.00	1,324.15	
Advertising & Regional Expenses		250.00				250.00	235.00	15.00
Upper Valley-Lake Sunapee Council		251.00				251.00	251.00	
Social Security		3,000.00	120.11			3,120.11	2,987.09	133.02
Interest: Long Term		1,500.00				1,500.00	1,323.00	177.00
Temporary		3,000.00				3,000.00	2,127.40	872.60
Capital Reserve: Library Building Fund		500.00				500.00	500.00	
Tax Maps		500.00	+335.31			835.31	580.70	**254.61
Town History		5,000.00	668.57			5,668.57	5,668.57	
Highway Special Projects		12,401.80	+3,150.07			15,551.87	15,423.85	**128.02
Dry Hydrant — L.A.E.			+159.73			159.73	129.60	30.13
Dry Hydrants — W.L.E., Millen and Ashuelot Pond		1,500.00				1,500.00	1,479.12	**20.88
Highway — Compressor		2,250.00				2,250.00	2,118.74	131.26
Totals		\$136,719.25	\$ 18,910.35	\$155,629.60	\$149,211.20	\$10,937.44	\$ 4,519.04	
Minus Overdrafts:						- 4,519.04		
Net Balance of Appropriations:						\$ 6,418.40		

\* Receipts and Reimbursements reflect income which was not included in the budget and tax rate calculation as estimated revenue items and which can be definitely credited to specific appropriations.

+ Reflects the Balance carried forward from previous year.

\*\*Balance of Capital Expenditures to be carried forward.

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

**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.

Date February 18, 1977

**JOSEPH J. MASELLIS  
HILBERT S. COFIELD  
ROBERT J. WRIGHT**  
Selectmen  
**WENONAH BABB**  
Treasurer

# BALANCE SHEET

## Assets

### Cash:

In hands of Treasurer:

Balance in General Fund	\$ 41,020.55
History Savings Account	1,449.61
Revenue Sharing Savings	<u>6,540.09</u>

Total \$ 49,010.25

### Capital Reserve Funds: (R.S.A., Chap. 35)

(For the acquisition of equipment and new construction)

(a) State purpose of Fund:

Library Building	1,628.93
Permanent Bridges	152.40
Cemetery - Lots Sold	<u>2,680.60</u>

Total 4,461.93

### Accounts Due to the Town

Due from State:

(b) Gas Tax	1,046.79
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Other bills due Town:

Town of Stoddard - Forest Fire	178.64
Washington School District - gas, oil, repairs	1,173.60
Marjorie Andrus - Cemetery Lot '74	50.00
Washington Heights - Hwy. Culverts '75	337.75
Residential & Recreational Co. - use of loader*	100.00
Gerald Blanchard - culvert & backhoe**	100.00
John Leeds - backhoe	119.00
Louis Borey - gravel & loader	<u>216.45</u>

Total 3,322.23

### Unredeemed Taxes: (from tax sale on account of)

(b) Levy of 1975	3,163.05
(c) Levy of 1974	<u>1,275.96</u>

Total 4,439.01

### Uncollected Taxes:

(a) Levy of 1976, incl. Resident Taxes	64,838.45
(b) Levy of 1975 - Resident Tax	<u>100.00</u>

Total 64,938.45

Total Assets \$126,171.87

Grand Total \$126,171.87

Current Surplus, December 31, 1975 \$ 6,461.84

Current Surplus, December 31, 1976 \$ 32,560.65

Increase of Surplus — Change in Financial Condition \$ 39,022.49

\* Paid after January 1, 1977

\*\*Partial payment after January 1, 1977

# BALANCE SHEET

## Liabilities

### Accounts Owed by the Town:

#### Bills outstanding:

Town Hall & Other Town Blds. - Gaskell's	\$	25.13
Kerosene, light bulbs etc.		
Trustees of Trust Funds -		
Cemetery Lots sold '76		200.00
Forest Fire Warden's Bill - 7/1-12/30		150.10
Planning & Zoning - Messenger		
Philip Barker - Reimb.		16.00
Planning & Zoning - Messenger		16.00
Philip Barker - Reimb. mtng. & mileage		31.60
Fire Dept. - Vaillancourt - Fuel		231.29
Wilcox Lumber - Timber security posted		
1975 not returned after taxes paid		250.00
Granite State Telephone: Town Officers'		
expenses, Hwy. Dept., Fire Dept.,		
Police Dept.		132.55

Total 1,036.67

#### Unexpended Balance of Special Appropriations:

Special Highway Projects	\$	128.02
"New" Cemetery		150.00
Tax Maps		584.26

Total 862.28

Unexpended Revenue Sharing Funds	6,540.09
Yield Tax Deposits (Escrow Acct.)	1,205.46
School District Tax	<u>79,504.79</u>

Total Accounts Owed by the Town \$ 89,149.29

#### Capital Reserve Funds:

(Offsets similar Asset account) 4,461.93

Total Liabilities \$ 93,611.22

Current Surplus (Excess of assets over liabilities) 32,560.65

Grand Total \$126,171.87



## TOWN TREASURER'S REPORT

Received from Town Clerk:	
Automobile permits 1975	\$ 211.52
Automobile permits 1976	8,863.00
Clerk fees collected	286.00
Dog licenses	181.00
Late penalties	10.00
Filing fees	13.00
Received from dog officer	<u>15.00</u>
Total	\$ 9,579.52
Received from Tax Collector:	
Property 1974	\$ 1,897.82
Property 1975	29,720.34
Resident 1974	10.00
Resident 1975	350.00
Late penalties	<u>36.00</u>
Total	\$ 32,014.16
Property 1976	\$185,244.90
Yield 1976	583.09
Resident 1976	2,030.00
Late penalty	17.00
Tax sale redeemed 1974	694.00
Tax sale redeemed 1975	1,343.12
Interest/cost	<u>871.91</u>
Total	\$190,784.02
Received from the State of New Hampshire:	
Porcupine bounties	\$ 6.00
Reimbursement forest fires	149.59
F/Y TRA A-accelerated	4,744.61
Business/Profit Tax	192.48
Interest/Dividend Tax	4,854.81
Bank Tax	619.06
Room/Meals Tax	2,397.51
Forest Conservation Aid	520.63
Highway subsidy	<u>8,401.80</u>
Total	\$ 21,886.49
Received from local sources:	
Sale of town equipment	325.70
Road Agent (work, gravel, school, etc.)	3,903.47
Reimbursement library insurance	174.25
Pistol/blasting permits	40.00
Bicentennial chk. (payable to Town)	4.00
Cemetery lots sold	933.00
Planning Board: (subdivision fees)	220.00
(subdivision regulations sold)	10.00
Police Chief: accident reports	10.00
Timber security bonds	802.80
Forest fire (Hillsboro)	130.78

Board of Adjustment fees	101.90	
Refund (Workman's Comp. Ins.)	168.00	
Bicentennial Comm. reimbursement	4,164.80	
Refund insurance	369.00	
Trustee of Trust Funds	901.49	
Rent of Town Hall	25.00	
Reimbursement (Welfare Clinic)	10.00	
Withdrawal (History Sav. Acc.)	668.57	
Tax redemption chk. (payable to Town)	626.67	
Reimbursement grave marker	5.00	
Donation use of dump	15.00	
Withdrawal (revenue sharing acct.)	3,979.12	
Refund error in Withholding	1.09	
Green land (overpayment highway)	38.35	
CETA reimbursement (Barker wages)	473.13	
Cosing H. D. Payroll Acct.	3,481.95	
Social Security library	188.90	
<hr/>		
Total		\$ 21,771.97
Tax anticipation notes	\$ 80,000.00	
Revenue Sharing	6,387.00	
<hr/>		
		\$ 86,387.00

Total for Year		\$362,423.16
On deposit January 1, 1976		<u>16,075.26</u>

Total		\$378,498.42
Paid out by Selectmen's orders		\$337,480.16
On deposit January 1, 1977		\$ 41,018.26
Error in recording auto permits		\$ 2.00
Error in recording tax redemption		.29
Grand Total on deposit January 1, 1977		\$ 41,020.55

Respectfully submitted,  
WENONAH A. BABB  
Town Treasurer

**TOWN CLERK'S REPORT**

Automobile permits 1975	\$ 211.52
Automobile permits 1976	8,863.00
Clerk fees collected	286.00
Dog licenses	181.00
Late penalties	10.00
Filing fees	13.00
Money received from dog officer, no rabies papers shown, no licenses issued	15.00
Error in copying auto permits	2.00
<hr/>	
Total	\$ 9,581.52
Paid to treasurer	\$ 9,581.52

Respectfully submitted,  
WENONAH A. BABB  
Town Clerk

**TAX COLLECTOR'S REPORT**  
 (For Current Year's Levy)  
**SUMMARY OF WARRANTS**  
**PROPERTY, RESIDENT AND YIELD TAXES**  
**LEVY OF 1976**

— Dr. —

**Taxes Committed to Collector:**

Property Taxes	\$249,345.42
Resident Taxes	<u>2,500.00</u>

Total Warrants	\$251,845.42
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Yield Taxes	808.09
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**Added Taxes:**

Property Taxes	252.82
Resident Taxes	<u>210.00</u>

462.82

Penalties Collected on Resident Taxes	<u>17.00</u>
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Total Debits	\$253,133.33
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— Cr. —

**Remittances to Treasurer:**

Property Taxes	\$185,244.86
Resident Taxes	2,030.00
Yield Taxes	583.09
Penalties on Resident Taxes	<u>17.00</u>
	\$187,874.95

**Abatements Made During Year:**

Property Taxes	\$ 311.13
Resident Taxes	80.00
Yield Taxes	<u>28.80</u>
	419.93

**Uncollected Taxes - December 31, 1976:**

(As Per Collector's List)

Property Taxes	\$ 64,162.99
Resident Taxes	600.00
Yield Taxes	<u>196.20</u>
	<u>64,959.19</u>

Total Credits	\$253,254.07
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Uncommitted Taxes	<u>-120.74</u>
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\$253,133.33

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975

— Dr. —

**Uncollected Taxes - As of January 1, 1976:**

Property Taxes	\$ 29,662.21
Resident Taxes	<u>450.00</u>

\$ 30,112.21

Interest Collected on Delinquent Property Taxes	579.89
Penalties Collected on Resident Taxes	<u>35.00</u>

Total Debits	\$ 30,727.10
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— CR. —

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1976:**

Property Taxes	\$ 29,720.34
Resident Taxes	350.00
Interest Collected During Year	579.89
Penalties on Resident Taxes	<u>35.00</u>

\$ 30,685.23

**Abatements Made During Year:**

Resident Taxes	\$ <u>80.00</u>
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80.00

**Uncollected Taxes - December 31, 1976:**

(As Per Collector's List)

Resident Taxes	\$ <u>20.00</u>
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\$ 30,785.23

Overpayment

-58.13

Total Credits	\$ 30,727.10
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SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974

— Dr. —

**Uncollected Taxes - As of January 1, 1976:**

Resident Taxes	\$ 10.00
Yield Taxes	<u>1,897.82</u>

\$ 1,907.82

Interest Collected on Delinquent Yield Taxes	228.18
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**Penalties Collected on Resident Taxes**1.00

Total Debits

\$ 2,137.00

— CR. —

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1976:**

Resident Taxes	\$	10.00
Yield Taxes		1,897.82
Interest Collected During Year		228.18
Penalties on Resident Taxes		<u>1.00</u>

\$ 2,137.00

Total Credits

\$ 2,137.00

**SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1976**

— Dr. —

**Tax Sales on Account of Levies of:**

	1975	1974
(a) Balance of Unredeemed Taxes of January 1, 1976	\$ 0	\$2,056.46
(b) Taxes Sold to Town During Current Fiscal Year	4,511.33	0
Interest Collected After Sale	<u>40.88</u>	<u>90.79</u>
Total Debits	\$4,552.21	\$2,147.25

— CR. —

**Remittances to Treasurer During Year:**

Redemptions	\$1,189.12	\$ 780.50
Interest & Costs After Sale	40.88	90.79
<b>Unredeemed Taxes - December 31, 1976</b>	<u>3,322.21</u>	<u>1,275.96</u>
Total Credits	\$4,552.21	\$2,147.25

# UNIFORM CLASSIFICATION

## RECEIPTS

### Current Revenue:

#### From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes — Current Year — 1976	\$185,244.86
Resident Taxes — Current Year — 1976	2,030.00
Yield Taxes — Current Year — 1976	583.09

Total Current Years' Taxes Collected and Remitted	\$187,857.95
Property Taxes and Yield Taxes — Previous Years	31,618.20
Resident Taxes — Previous Years	360.00
Interest received on Delinquent Taxes	871.91
Penalties: Resident Taxes \$53	53.00
Tax sales redeemed	1,410.74

#### From State:

##### For Highways and Bridges:

(a) For Town Road Aid	4,744.61
(d) Highway Subsidy	8,401.80
Interest and dividends tax	4,854.81
Savings Bank Tax	619.06
Reim. a/c State and Federal Forest lands	520.63
National forest reserve	149.59
Fighting forest fires	149.59
Meals and Rooms Tax	2,397.51
Reim. a/c Business Profits Tax	192.48

##### All Other Receipts from State:

Porcupine Bounty	6.00
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#### From Local Sources, Except Taxes:

Dog Licenses	206.00
Rent of town property	25.00
Income from trust funds	901.49
Income from departments	13,403.51
Motor vehicle permits (1975-\$211.52) (1976-\$9,151)	9,362.52

Total Current Revenue Receipts	\$268,009.81
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#### Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 80,000.00
Insurance Adjustments	537.00
Gifts	15.00
Sale of town property	1,268.70
Yield Tax Security Deposits	802.80
Grants from U.S.A.:	
(a) Revenue Sharing	6,387.00
All Other Receipts:	
Tax redemption check made out to Town	626.67
Reimb. for Forest Fire — Town of Hillsboro	130.78
Withdrawal Sav. Accts.:	
Revenue Sharing	3,979.12
Town History	668.57

Total All Other Receipts	<u>5,405.14</u>
Total Receipts Other than Current Revenue	\$ 94,415.64
Total Receipts from All Sources	\$362,425.45
Cash on hand January 1, 1976	<u>16,075.26</u>
Grand Total	\$378,500.71

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 6,742.48
Town officers' expenses	7,498.33
Election and registration expenses	990.59
Expenses town hall and other town buildings	4,664.92

#### Protection of Persons and Property:

Police department	3,660.47
Fire department, incl. forest fires	4,613.82
Moth extermination — Blister Rust and Care of Trees	602.00
Planning and Zoning	528.67
Insurance	6,753.45
Porcupine Bounty	1.00

#### Health:

Health Dept., incl. hospitals & ambulance	300.00
Vital statistics	8.50
Town dumps and garbage removal	3,488.21

#### Highways and Bridges:

Town Road Aid	5,400.00
Town Maintenance	58,576.08
Street lighting	502.20

#### Libraries:

Public Welfare:	2,794.45
Old age assistance	288.93
Town poor	930.28

#### Patriotic Purposes:

Memorial Day, Veteran's Assns. and Old Home Day	5,106.39
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#### Recreation:

Parks and playgrounds, incl. band concerts	3,055.25
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#### Public Service Enterprises:

Cemeteries, incl. hearse hire	2,557.96
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#### Unclassified:

Damages and legal expenses	1,324.15
Advertising and Regional Assns.	486.00
Taxes bought by town	4,838.12
Discounts, Abatements and refunds	713.06
Employees' Retirement and Social Security	2,987.09
Payments to trustees of trust funds (New Trust Funds)	733.00

All Other Current Maintenance Expenses:

Timber Security Returned	707.34	
Deposit of Rev. Sharing Receipts	<u>6,387.00</u>	
		<u>7,094.34</u>
Total Current Maintenance Expenses		\$137,239.74
<b>Debt Service:</b>		
<b>Interest on Debt:</b>		
Paid on long term notes	\$ 2,127.40	
Paid on bonded debt	<u>1,323.00</u>	
Total Interest Payments		\$ 3,450.40
<b>Principal of Debt:</b>		
Payments on Tax Anticipation Notes	<u>\$ 80,000.00</u>	
Total Principal Payments		\$ 80,000.00
<b>Capital Outlay:</b>		
Highways and Bridges — Town construction	\$ 15,423.85	
New equipment (Hwy. \$2,500) (Other \$1,608.72)	4,108.72	
Town History	5,668.57	
Payments to capital reserve funds	500.00	
Tax Maps	<u>580.70</u>	
Total Outlay Payments		\$ 26,281.84
<b>Payments to Other Governmental Divisions:</b>		
Payments to State a/c 2% Bond &		
Debt Retirement Taxes	\$ 413.48	
Taxes paid to County	45,205.52	
Payments to School Districts		
(1975 Tax \$37,889.18) (1976 Tax \$7,000)	<u>44,889.18</u>	
Total Payments to Other Governmental Divisions		<u>\$ 90,508.18</u>
Total Payments for all Purposes		\$337,480.16
Cash on hand December 31, 1976		<u>41,020.55</u>
Grand Total		\$378,500.71



**SCHEDULE OF LONG TERM INDEBTEDNESS**  
**As of December 31, 1976**

**Long Term Notes Outstanding:**

Purpose of Issue (2) — G

Faxon Hill Road — TRA \$ 32,400.00

Total Long Term Notes Outstanding \$ 32,400.00

Total Long Term Indebtedness — December 31, 1976 \$ 32,400.00

Use code "G" for General Purpose Bonds

**RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt — December 31, 1975 \$ 37,800.00

Total \$ 37,800.00

Debt Retirement During Fiscal Year:

Long Term Notes Paid \$ 5,400.00

Total 5,400.00

Outstanding Long Term Debt — December 31, 1976 \$32,400.00

**DETAILED STATEMENT OF PAYMENTS  
CURRENT MAINTENANCE EXPENSES**

**I. General Government:**

<b>1. Town Officers' Salaries:</b>	Approp. - \$6,900.00	
Willard C. Brown, Selectman	\$	240.08
Joseph J. Masellis, Selectman		1,345.87
Hilbert S. Cofield, Selectman		965.98
Robert J. Wright, Selectman		572.55
James E. Pratt, Auditor 1975 Books		160.05
Wenonah A. Babb, Town Clerk & Treasurer		907.11
Charles E. Dalphond, Tax Collector		1,903.10
Cynthia Brown, Trust Funds Bookkeeper		94.15
Donald R. Crane, Moderator		84.73
Philip A. Barker, Dog Officer		32.48
Karin T. Jurson, Auditor 1976 Books		76.26
Treasurer, State of N.H. - Social Security		<u>360.12</u>

Total Expended: \$ 6,742.48

**2. Town Officers' Expenses:** Approp. - \$7,000.00  
Receipts: \$335.70

Officers' Expenses:

Willard C. Brown, Expenses	\$	20.30
Mileage		15.80
Joseph J. Masellis, Meals		14.42
Mileage		95.85
Hilbert S. Cofield, Welfare Meeting Fee		15.00
Mileage		46.50
Porcupine Bounty Paid		1.00
Robert J. Wright, Expenses		2.53
Mileage		64.35
Wenonah A. Babb, Postage		136.10
Mileage		81.00
James E. Pratt, Telephone		.78
Postage		18.46
Charles E. Dalphond, Tax Collectors' Con.		194.80
Postage		18.46
Cynthia F. Brown		9.37
Philip A. Barker, Dog Care Exp. & Mileage		<u>41.80</u>

Total: \$ 760.92

Supplies:

Weber's News - Clerical Supplies	\$	52.02
Brown & Saltmarsh - Clerical Supplies		274.68
U.S. Postal Service - Box Rent & Postage		423.00
N.H. Municipal Assn. - Calendars & Selectmen's Handbooks		32.00
M. G. Little & Son - 3M Copier Supplies		87.60
Treasurer, State of N.H. - Appraisers' Manual, Property Tax Cards, Boat Reports		53.67
Radio Shack - Tape Recording Supplies		49.90
Wheeler & Clark, Inc. - Dog Tags		10.35
Barrett Business Machines - 3M Copier Supplies		82.30

Business Products of N.H. - 3M Copier Supplies	36.84	
Martin Hardware - Paint for Town Boundaries	3.59	
Homestead Press & Bookshop - Tax Bills	65.08	
The Barrett Press - Stationery	45.10	
& Building Permits		
Total		\$ 1,216.13
Misc. Expenses:		
Granite State Telephone - Selectmen's Bills	\$ 129.54	
Pitney Bowes - Postage Meter Rental	157.79	
Equity Publishing Corp. - N.H. State R.S.A.s	215.00	
McCrillis & Eldredge Ins., Inc. -		
Bonds for Town Officials	296.00	
The Argus-Champion - Annual Town Reports	1,378.65	
Newspaper Ads	17.67	
The Messenger - Newspaper Ads	58.57	
Newport Business Equipment - Typewriter Ser.	18.00	
Zip Code Directory - Code Book	4.95	
Hubert Williams, Treas. Bicentennial		
Committee - Maps	3.60	
Philip A. Barker - Perambulate Town Bounds:		
Salary	93.21	
Expenses, Mileage	16.35	
Elizabeth A. Wood, Selectmen's Secretary:		
Salary	2,485.19	
Expenses	22.66	
Helpers' Pay	72.00	
Treasurer, State of N.H. - Social Security	183.13	
First Citizens National Bank - Income Tax	368.97	
Total		\$ 5,521.28

Total Expended: \$ 7,498.33

3. **Election & Registration:** Approp. - \$1,800.00

Salaries:

Supervisors of the Checklist:

Mabel Kimmel	\$ 167.95
Harriett Cofield	103.46
Earl Cilley	112.87

Ballot Clerks:

Zaida Cilley	84.73
A. Stanley Drew (& Asst. Moderator)	84.73
Hazel B. Drew (& Asst. Clerk)	84.73
Elsie V. Fletcher	84.73

Treasurer, State of N.H. - Social Security 44.94

Total: \$ 768.14

Expenses:

The Messenger - Supervisors' Meet. Ads	\$ 8.95
The Argus-Champion - Supervisors'	
Meetings Ads	18.60
Pherus Press - Voter Reg. Cards	9.75
Town Ballots	55.15

Ladies Auxiliary to the Washington Fire Dept.

- Dinners for Election Officials 130.00

Total: \$ 222.45

Total Expended: \$ 990.59

4. **Town Hall & Other Town Buildings:** Approp. - \$5,000.00  
Receipts - \$25.00

Town Hall Expenses:

Corbett Oil Co. - Gas	\$ 2,368.01
Furnace Repairs	50.05
Ormsbee's Lamp Shop - Light Shades	27.20
William J. Dumais - Plumbing	226.05
Village Building Supplies, Inc. - Step repair materials	2.67
Hillsboro Lumber Co. - Toilet seat	5.95
Preston E. Rolfe: Janitor Salary	556.43
Reimb. - Floor finish, battery, voting booth material	52.78
Treasurer, State of N.H. Social Security	<u>20.53</u>

Total: \$ 3,309.67

All Town Buildings:

Public Service Co. - Light bills \$ 1,355.25

Total: \$ 1,355.25

Total Expended: \$ 4,664.92

5. **Contingency Fund:** Approp. - \$1,000.00  
(Used to offset Insurance Overdraft)

II. Protection of Persons & Property

1. Police Department: Approp. - \$4,700.00  
Receipts - \$50.00

Salaries & Expenses:

Charles S. Wood Jr., Chief:

Salary	\$ 861.35
Mileage	609.90
Expenses	14.66

Terrence Barlow, Sargeant:

Salary	449.10
Mileage	227.70
Expenses	19.00

William Kraus, Officer:

Salary	105.92
Mileage	10.05
Expenses	3.25

Treasurer, State of N.H. - Soc. Security 88.00

Total: \$ 2,388.93

Bicentennial Celebration Personnel:

Police Officers:

Ed Bruno \$ 30.00

R. Reid	30.00
F. Cate	20.00
L. Ashford	20.00
L. & J. Colby	40.00
R. Ansalt	40.00
T. Iverson	40.00
H. Eaton	35.00
J. Battles	35.00
R. Mills	70.00
L. Beaman	70.00

Total: \$ 430.00

Dispatch Operators:

J. Grimes	49.00
F. Ames	24.50
N. Graves	28.00

Total: \$ 101.50

Total: \$ 531.50

Misc. Expenses:

Granite State Telephone	\$ 152.60
Sanel Auto Parts, Inc. - Flares	26.75
Pherus Press - Police Summons	29.65
Evans Radio, Inc. - Mat'l. Radio Install.	12.74
Treasurer, Washington Fire Dept. - Extinguishers	66.20
Morey's Uniforms - Uniforms & gear	452.10

Total: \$ 740.04

Total Expended: \$ 3,660.47

2. **Care of Trees:** Approp. - \$800.00

Town of Washington Hwy. Dept. Payroll Acc't.:

To reimburse Hwy. for following:

1. Plant Trees - East Washington	\$ 355.00
2. Tree & Brush Removal: Millen Pond - \$56, Washington Fire Station - \$43, Town Lawns & Common - \$80, Half Moon Pond Landing - \$28, Cahoon's (E.W.) - \$40	247.00

Total Expended: \$ 602.00

3. **Planning & Zoning:** Approp. - \$500.00

Receipts - \$331.90

Planning Board Subdivision Hearings:

Fees Collected \$220.00

Preston E. Rolfe, Clerk - Mileage	\$ 18.38
Misc. Reimb.	24.78
The Messenger - Hearing Notices	31.68

Total: \$ 74.84

Board of Adjustment Cases: Fees Collected \$101.90

Madeleine Williams, Clerk - Reimb. Exp.	\$	45.33
The Messenger - Hearing Notices & Decisions		<u>70.70</u>

Total:	\$	116.03
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Planning & Zoning Expenses: Receipts	\$10.00
sale Subdivision Regulations	
Weber's News - Brass Fasteners	\$ 7.50
Wheeler & Clark - Subdivision Stamp	11.75
The Barrett Press - Land Use Ordinances	35.00
Preston E. Rolfe: Mileage to Various Meet.	185.95
Reimb. Meeting Fees	25.00
Philip Barker: Mileage to various meetings	21.60
Reimb. meeting fees	15.00
Wages- assemble Subdivision regulations	33.89
Treasurer, State of N.H. - Soc. Security	<u>2.11</u>

Total:	\$	<u>337.80</u>
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Total Expended:	\$	528.67
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4. **Insurance:** Appropriation - \$4,500.00  
 Receipts - \$739.81  
 Contingency Fund \$1,000.00  
 Preston E. Rolfe, Agent - Grange Mutual Ins. Co.  
 - Fire, Theft & Liability on Buildings  
 & Equipment \$ 1,121.95  
 Burns & Masiello Ins., Inc. -  
 Workman's Comp. 2,804.00  
 Acc'd't Fire & Police Personnel 259.50  
 Auto Liability & Collision 2,568.00

Total Expended:	\$	6,753.45
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5. **Civil Defense:** Approp. - \$25.00  
 (None spent)

6. **Forest Fires:** Approp. - \$750.00  
 Receipts - \$280.37  
 Charles H. Clougherty Co., Inc. -  
 Hose for Back Pack Pump \$ 72.11  
 Evans Radio, Inc. - Antenna 4.80  
 Treasurer, State of N.H. -  
 Hard Hats (50% cost) 50.40  
 Philip A. Barker, Warden:  
 Warden & Deputies' Pay & Exp. 214.05  
 Fire Fighters' Pay - Fire in Hillsboro 130.78  
 Fire in Stoddard 178.64  
 Reimb. Radio Repairs 13.00

Total Expended:	\$	663.78
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7. **Fire Department:** Approp. - \$4,000.00

Salaries & Expenses:

Preston E. Rolfe - Janitor Salary	\$	73.44
Expenses		9.23
Treasurer, State of N.H. - Soc. Security		<u>4.56</u>

Total: \$ 87.23

Supplies & Equipment:

Sanel Auto Parts, Inc. - Parts for trucks	\$	43.73
Metra Chem Corp. - Chemicals		199.90
Robinson & Co. - Lights, Hose, Washes		879.42
Whitehall Chemical Corp. - Kleen-o		213.54
Hillsboro Rescue Squad - Oxygen & Extinguisher refills		134.00
Hillsboro Fire Dept. - Refill extinguisher		5.00
W. S. Darley & Co. - Nozzle		49.50
Eccardt Farms Inc. - Gas		33.01
Treasurer, State of N.H. - C-D Surplus Items		20.00
Williams' Store - Batteries		<u>21.45</u>

Total: \$ 1,599.55

Misc. Expenses:

Granite State Telephone - Quick Call & Bills	\$	709.36
J. B. Vaillancourt - fuel oil		835.75
Village Building Supplies - hardware		23.89
Onnella Lumber - Lumber		42.00
Robert J. Wright - Insulation, Washington Fire Station		344.88
LaValley Building Sup., Inc. - Molding		3.45
Wrights Communication Inc. - Radio Repairs		31.18
S&L Auto Service - truck inspections		75.00
William J. Dumais - furnace parts & repair		124.35
Hubert Williams, Treas. Bicentennial Com. - Historical Town Maps		2.40
Charles Dalphond - reimb. for lime, seed & loam		58.00
E. C. & W. L. Hopkins - fertilizer		<u>13.00</u>

Total: \$ 2,263.26

Total Expended: \$ 3,950.04

8. **Bounties:**

Philip A. Barker - porcupine bounty	\$	<u>1.00</u>
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Total Expended: \$ 1.00

III. Health & Sanitation:

1. **Town Dumps:** Approp. - \$3,000.00

Receipts - \$15.00

Salaries:

Louis Borey - Washington Center	\$	1,364.80
George N. Sanders - Ashuelot Pond		162.50
First Citizens National Bank - Income Tax		19.00

Treasurer, State of N.H. - Soc. Security	83.20
Town of Washington Hwy. Dept.	
Payroll Account - Labor	<u>886.00</u>

Total: \$ 2,515.50

Fence at Washington Center Dump:

Louis Borey: Salary	\$ 375.20
Mileage	34.20
Saw Use	35.00
Reimb. Creosote	5.39
Taylor Rental Centers - Rent Post Hole Digger	24.00
Barney Bass Co., Inc. - Fencing	126.00
Hillsboro Lumber Co. - nails, staples, creosote	<u>26.42</u>

Total: \$ 626.21

Misc. Expenses:

Robert Perkins - Gravel & Trucking (Ash. Pond.)	\$ 45.00
Town of Washington Hwy. Dept.	
Payroll Account - Fuel	202.00
Gravel	<u>99.50</u>

Total: \$ 346.50

Total Expended: \$ 3,488.21

2. **Vital Statistics:** Approp. - \$10.00

Wenonah A. Babb - Town Clerk	<u>\$ 8.50</u>
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Total Expended: \$ 8.50

3. **Hillsboro Rescue Squad:** Approp. - \$300.00

Hillsboro Rescue Squad	<u>\$ 300.00</u>
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Total Expended: \$ 300.00

IV. Highways & Bridges:

1. **Street Lights:** Approp. - \$600.00

Public Service Co.	<u>\$ 502.20</u>
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Total Expended: \$ 502.20

2. **T.R.A.:** Approp. - \$711.69

    Receipts - \$4,744.61

First Citizens National Bank -

Faxon Hill Road Note #M-225	<u>\$ 5,400.00</u>
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Total Expended: \$ 5,400.00

3. **Highway Department - Maintenance & General Expenses:**

    Approp. - \$49,000.00

    Receipts - \$7,335.92



Personnel Expenses:

Transfer to Highway Dept. Payroll Acct.	\$ 23,240.69
Treasurer, State of N.H. - Soc. Security	2,066.51
First Citizens National Bank - Income Tax	3,642.06
Blue Cross & Blue Shield - Health Ins.	<u>2,443.68</u>

Total:

\$ 31,392.94

Contract Work:

Peasley Enterprizes, Inc. - Rewiring Garage	\$ 806.14
V. N. Houghton - Masonry work	8.00
Eccardt Farms, Inc. - snow plowing	80.00
Chase Tree Service - tree work	<u>27.75</u>

Total:

\$ 921.89

Rent of Equipment:

Charles E. Dalphond - Pickup use	\$ 300.00
Wayne E. Brown - Pickup use	100.00
Derwin H. McFadden - Saw Use	8.00
Mower Use	<u>60.00</u>

Total:

\$ 468.00

Parts, Supplies & Equipment:

“Vehicle repair” —

Grappone Inc. - Industrial Division - John Deere	\$ 437.44
Chadwick BaRoss, Inc. - Grader	1,071.73
Murphy Equipment, Inc. - John Deere	55.07
John Grappone, Inc. - Ford truck engine	968.50
Spear's Garage, Inc. - various items	200.52
Sanel Auto Parts - parts & supplies	2,277.66
Merrill's Radiator - Ford radiator repairs	32.00
Casey & Dupuis Equip. Corp - bearings	19.82
Interstate Glass - bus & backhoe	<u>127.67</u>

5,190.41

“Tires” —

R. N. Johnson, Inc. - J. D. Backhoe	\$ 426.79
Rice's Tire Centers	113.66
Car-Go, Discount Car Care Centers	430.90
Tire Service Centers, Inc.	<u>570.45</u>

\$ 1,541.80

“Road Care”

Whitehall Chemical Corp. - Chemicals	359.72
The Merrimack Farmers Exchange - Calcium	463.00
Frank W. Whitcomb - Cold patch	339.30
Yeaton & Maine, Inc. - culverts	853.85
Residential & Recreational Co. - Hot top & trucking	77.25
Sterling Salt, International Salt Co., - Salt	922.64
Morton Salt Co., Inc. - Salt	<u>1,048.04</u>

\$ 4,063.80

"Misc." —

Village Building Supplies, Inc. -	
Various hardware items	\$ 350.65
Brown & Saltmarsh, Inc. - Clerical supplies	12.00
Knoxland Equipment, Inc. - Jack & vise	120.61
Metra Chem Corp. - Kleen-all, paint, insect repellent	479.96
E. C. & W. L. Hopkins, Inc. - Lawn seed	2.98
Cohen's Machine Co., Inc. - Electric Motor & compressor head for town garage air	659.97
B-B Chain Co. - chains & parts	124.00
Panbro Sales Corp. - shovels, bolts, plow blade	445.17
Hillsboro Lumber Co. - various items	163.08
Treasurer, State of N.H. - C-D Surplus items	197.00
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	\$ 2,555.42

Total: \$ 13,351.43

Misc. Expenses:

Granite State Telephone	\$ 176.67
S & L Auto Service - truck inspections	45.00
Hunts Key Service - keys made	3.75
Texaco, Inc. - Gas	5,951.74
Oil	395.63
Coolant & fluid	104.16
J. B. Vaillancourt - Heat & Diesel Fuel Oil	1,419.38
Hilman R. Blakney - 1976 Gravel Pit Lease	1,000.00
1975 overage on gravel	1,033.00
U.S. Postal Service - Box rent	3.00
William J. Dumais - fan limit control	21.33
Robert W. Crane, Road Agent - reimbursements	1,625.55
Crain's Power Equipment - chain saw & misc.	313.01
Phelps Photo, Inc. - antenna, radios, microphone holder	319.75
Taskers - rain suits	29.85
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Total: \$ 12,441.82

Total Expended: \$ 58,576.08

V. Libraries:

1. Shedd Free Library: Approp. - \$2,700.00	
Receipts - \$94.45	
(from Library for Social Security withheld)	
Preston E. Rolfe, Treasurer -	
1976 Approp.	\$ 2,700.00
Treasurer, State of N.H. - Soc. Security	94.45
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Total Expended: \$ 2,794.45

Minus reimb. received from Library - 94.45

\$ 2,700.00

VI. Public Welfare

1. **Old Age Assistance:** Approp. - \$2,000.00

Treasurer, State of N.H. - Old Age

Assistance, Case #020061753

(Town Case #1)

\$ 281.25

Treasurer, State of N.H. - O.A.S.I. Fund

(Old Age Survivors Ins. Fund 7/75-6/76)

7.68

Total Expended:

\$ 288.93

2. **Town Poor:** Approp. - \$1,600.00

Case #2:

Public Service Co. - lights

\$ 113.94

The Sugar River Savings &

"Case #2" - Food Stamps

32.00

Granite State Telephone - Telephone bills

109.00

The Sugar River Savings Bank - Mortgage

278.35

Gaskell's Store - Gas, paper products etc.

107.16

Corbett Oil Co. - heating gas

169.83

AVCO Financial Services - car payments

120.00

Total Expended:

\$ 930.28

VII. Patriotic Purposes:

1. **Memorial Day & Other Celebrations:**

Approp. - \$60.00

Receipts - \$5.00

(None expended)

2. **Old Home Day - Bicentennial Celebration:**

Approp. - \$4,000.00

(reimb. Bicentennial Com.) Receipts - \$4,168.80

Collins Electrical Services -

rewiring Bandstand

\$ 309.20

Village Building Supplies, Inc. -

paint for bandstand

56.83

Hubert Williams - labor repair bandstand

24.00

Village Building Supplies, Inc.

wood, bolts, rustoleum

14.56

Raymond S. Daniels - crushed stone (capsule)

22.75

Town of Washington Hwy. Dept.

Payroll Account - reimb. labor

expenses in preparation

510.25

Kathan Gardens - flowers

164.80

Hubert Williams. Treas. Bicentennial Com. -

Reimb. to committee for check

made to Town

4.00

1976 Appropriation

4,000.00

Total Expended:

\$ 5,106.39

Minus reimb. from Committee: (check made out

to Town - \$4.00, Kathan Gardens bill -

\$164.80, approp. returned - \$4,000.)

- 4,168.80

Actually expended: \$ 937.59

VIII. Recreation:

1. **Parks & Playgrounds:** Approp. - \$2,750.00

Hubert Williams - 1975 rototilling, seed,  
fertilizer for Town Common Triangle \$ 44.00  
Duefield's Light Power Equipment -  
lawnmower parts & repairs 39.25  
Town of Washington Hwy. Dept. payroll  
account - reimb. Hwy. Dept. for care  
of Town Lawns 2,972.00

Total Expended: \$ 3,055.25

IX. Public Service Enterprises:

1. **Cemeteries:** Approp. - \$2,359.76

Town of Washington Hwy. Dept. Payroll Account -  
reimb. Hwy. Dept. for Cemetery Care \$ 2,357.96

Total Expended: \$ 2,357.96

2. **"New" Cemetery:** Approp. - none

Balance carried forward - \$350.00  
Philip A. Barker - completion of  
Cemetery wall \$ 200.00

Total Expended: \$ 200.00

X. Unclassified:

1. **Legal Expenses & Damages:** Approp. - \$500.00

Douglas S. Hatfield, Attorney at Law:  
E. G. Barry, Trust, Subdivision Regulation  
Study, Welfare Liens, Selectmen's Councilor  
for Board of Adjustment Case \$ 644.65  
Michael J. Work, Atty. at Law: 1976 Retainer 100.00  
Tax Sale cases 229.50  
Leahy & Denault, Attys. at Law: Attorney  
Moody's fees for Board of Adjustment  
councilor 350.00

Total Expended: \$ 1,324.15

2. **Advertising & Regional Assns.:** Approp. - \$250.00

Annual Dues:  
N.H. Municipal Assn. \$ 200.00  
N.H. City & Town Clerks' Assn. 10.00  
N.H. Tax Collectors' Assn. 10.00  
N.H. Assn. of Assessing Officials 10.00  
N.H. Local Welfare Administration Assn. 5.00

Total Expended: \$ 235.00

3. <b>Upper Valley-Lake Sunapee Council:</b> Approp. - \$251.00		
U.V.-L.S.C. - Annual Membership Fee	251.00	
	<u>251.00</u>	
Total Expended:		\$ 251.00
4. <b>Social Security:</b> Approp. - \$3,000.00		
Receipts - \$120.11		
Treasurer, State of N.H. - Soc. Security	\$ 2,987.09	
	<u>2,987.09</u>	
Total Expended:		\$ 2,987.09
Minus Reimb.: Library -\$94.45, CETA Funds		
-\$24.57, W. Otterson -\$1.09		<u>- 120.11</u>
Actual cost:		\$ 2,866.98
5. <b>Taxes Bought by Town:</b> (receipts - \$626.67)		
Charles E. Dalphond, Tax Collector:		
Tax Redemption check		
made out to Town	\$ 626.67	
1974 Taxes unpaid - 2nd year	1,618.54	
1975 Taxes unpaid - 1st year	<u>2,592.91</u>	
Total Expended:		\$ 4,838.12
6. <b>Discounts, Abatements &amp; Refunds:</b>		
Refund Motor Vehicle Town Tax:		
Cynthia Brown, sold vehicle	6.50	
Refund Property Taxes - 1975:		
Raymond & Virginia DeYoung	31.40	
Thomas E. Talpey	159.16	
Robert & Bella Cunniff	14.72	
Charles D. & Elaine M. Greene	14.03	
Michael Vrabel	176.09	
Clifford L. & Margaret E. Robbins	49.27	
Gerald A. & Patricia A. Cyr	74.51	
W. Ransom & Virginia M. Krauss	166.08	
Refund Property Taxes - 1976:		
Thomas J. Leonard, Heirs	<u>21.30</u>	
Total Expended:		\$ 713.06
7. <b>Payments to Trust Funds:</b> Receipts - \$933.00		
Trustees of Trust Funds -		
Cemetery Lots sold	\$ 733.00	
	<u>733.00</u>	
Total Expended:		\$ 733.00
(Balance due to Trust Funds - \$200)		
8. <b>Revenue Sharing Savings Account:</b> Receipts - \$6,387.00		
Sugar River Savings Bank - for deposit		
in Revenue Sharing Account	\$ 6,387.00	
	<u>6,387.00</u>	
Total Expended:		\$ 6,387.00

## DEBT SERVICE

### I. Interest:

1. <b>Long Term:</b>	Approp. - \$1,500.00	
	First Citizens National Bank - Faxon Hill Road Notes #M-225 thru #M-231	<u>\$ 1,323.00</u>
	Total Expended:	\$ 1,323.00

2. <b>Temporary:</b>	Approp. - \$3,000.00	
	First Citizens National Bank - Tax Anticipation Notes - M-327, M-333, M-338, M-363	<u>\$ 2,127.40</u>
	Total Expended:	\$ 2,127.40

### II Principal:

1. <b>Temporary Loans:</b>	Receipts - \$80,000.00	
	First Citizens National Bank - Tax Anticipation Notes - M-327, M-333, M-338, M-363	<u>\$ 80,000.00</u>
	Total Expended:	\$ 80,000.00

### 2. **Timber Securities Posted:**

Charles E. Dalphond, Tax Collector:		
Yield Taxes:		
	J. H. Neil Co.	\$ 207.34
	P. K. Brown & Sons, Inc.	94.01
	P. K. Brown & Sons, Inc. - refund overage posted	<u>405.99</u>
	Total Expended	\$ 707.34

## CAPITAL OUTLAY

### I. Capital Reserve:

1. <b>Library Building fund:</b>	Approp. - \$500.00	
	Trustees of Trust Funds - for deposit	<u>\$ 500.00</u>
	Total Expended	\$ 500.00

### II. **Tax Maps:**

	Approp. - \$500.00	
	Bal. Fwd. - \$335.31	
	Agri. Stabil. & Conservation Service - Aerial Photographs	\$ 234.00
	Preston E. Rolfe - Salary	289.80
	Mileage	38.70
	Treasurer, State of N.H. - Soc. Security	<u>18.02</u>
	Total Expended:	\$ 580.70

**III. Town History: Approp. - \$5,000.00**

Receipts - \$668.57 (withdraw savings account)

## Old History Reprint:

N.E. History Press - balance due printing	\$ 4,160.00
Mailing bags	275.00
U.S. Postal Service - postage for flyers	234.00
Preston E. Rolfe - reimb. postage & staples	134.00

## New History Expenses:

Wendy J. Otterson - typing manuscript	336.56
Treasurer, State of N.H. - Soc. Security	22.83
First Citizens National Bank - Income Tax	33.70
U.S. Postal Service - postage for flyers	220.00
The Village Press - History order blanks	204.48
Preston E. Rolfe - mileage	48.00

Total Expended: \$ 5,668.57

**IV. New Construction:****1. Highway Dept. Special Road Projects: Approp. - \$12,401.80**

Balance Fwd. - \$3,150.07

## Lempster Mt. Rd.:

Pike Industries - Hot mix	\$ 1,619.25
---------------------------	-------------

Total: \$ 1,619.25

## Bailey Rd.:

Yeaton & Maine, Inc. - Culverts	\$ 288.86
---------------------------------	-----------

Total: \$ 288.86

## Smith Pond Road:

C. J. Construction - dozer work	\$ 700.00
N.H. Explosives & Machine Corp. - Caps & Explosives	155.65

Total: \$ 855.65

## Ashuelot Pond Road:

Richard Woodbury - Gravel	\$ 236.25
---------------------------	-----------

Total: \$ 236.25

## East Washington Road:

Yeaton & Maine, Inc. - culverts	\$ 204.65
Metra Chem Corp. - dust control & stabilizer	673.75
C. J. Construction - dozer work & sanding	650.00
Frank W. Whitcomb - cold patch	136.30
N.H. Bituminous Co., Inc. - Sealer	3,527.14

Total: \$ 5,191.84

## Pit &amp; Gravel Screening:

C. J. Construction - dozer work	\$ 235.00
Raymond J. Daniels - gravel screening	5,325.00
Town of Washington Hwy. Dept. Payroll Acct.	1,672.00

Total: \$ 7,232.00

Total Expended: \$ 15,423.85

V. New Equipment:

1. **Dry Hydrant - L.A.E.:** Balance Forward - \$159.73  
Town of Washington Hwy. Dept. Payroll Account -  
to reimb. for installation work \$ 129.60

Total Expended: \$ 129.60

2. **Dry Hydrants - Millen Pond, W.L.E., Ashuelot Pond:**

- Approp. - \$1,500.00 Revenue Sharing  
(withdrawn from Rev. Shar. \$1,479.12)  
Sullivan County Conservation District -  
3 Kits & pipes \$ 1,479.12

Total Expended: \$ 1,479.12

3. **Hwy. Dept. Compressor/Jack Hammer:**

- Approp. - \$2,250.00 Revenue Sharing  
(withdrawn from Rev. Shar. \$2,500.)  
Robert W. Crane, Rd. Agent - reimb. purchase  
od compressor, bits & transportation \$ 1,047.50  
Panbro Sales Corp. - drills & chucks 958.55  
Sanel Auto Parts - various parts & drills 112.69

Total: \$ 2,118.74

- Sugar River Savings Bank - deposit Revenue  
Sharing balance not used & overdrawn \$ 381.26

Total: \$ 381.26

Total Expended: \$ 2,500.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

I. State:

1. Treasurer, State of N.H. - Bond & Debt  
Retirement Taxes \$ 413.48

Total Expended: \$ 413.48

II. County:

1. Treasurer, Sullivan County -  
1976 County Tax \$ 45,205.52

Total Expended: \$ 45,205.52

III. School: 1975 - '76 Balance - \$37,889.18

1976 - '77 Adjusted Approp. - \$86,504.79

- Balance of 1975 - '76 Approp.:  
Lynda B. Roy, Treasurer \$ 27,000.00  
Washington School District 10,889.18



Total:		\$37,889.18
Part of 1976 - '77 Approp.:		
Washington School District	\$ 7,000.00	
Total:		<u>\$ 7,000.00</u>
Total Expended:		<u>\$ 44,889.18</u>
Grand Total Expended 1976:		\$337,480.16

**TOWN OF WASHINGTON HIGHWAY DEPARTMENT  
PAYROLL ACCOUNT**

Total Payroll Deposits:		\$32,672.00
General Highway Funds	\$23,240.69	
Special Highway Projects	1,672.00	
Tree Care	602.00	
Town Dumps Care	1,187.50	
Parks & Playgrounds	2,972.00	
Cemetery Care	2,357.96	
Dry Hydrant - L.A.E.	129.60	
Old Home Day - Bicentennial Approp.	510.25	
	<u>\$32,672.00</u>	
Total Payroll Checks Issued:		\$29,190.05
Robert W. Crane	\$ 9,160.31	
Charles E. Dalphond	8,434.68	
Wayne E. Brown	6,520.88	
Derwin H. McFadden	4,588.14	
Alfred J. Tucker	113.01	
Philip A. Barker	373.03	
	<u>\$29,190.05</u>	
Balance of Account:		\$ 3,481.95
Paid to Town of Washington to Close Account:		<u>\$ 3,481.95</u>
Balance in Account December 31, 1976:		\$ .00

## ROAD AGENT'S REPORT

I. General Highway Account:	
Appropriation:	\$ 49,000.00
Detailed Receipts:	
Washington School District - Gas, Oil, Repairs	\$ 2,665.90
Greenland Corp. - refund overpayment	38.35
L.A.E. Assn. - Road signs	10.00
Trust Funds Committee - Interest Bailey Rd.	79.20
Robert W. Crane, Rd. Agent:	
Reimb. for labor & gravel - Land Contractors - \$320, Back sanding; Bennett - \$100, Culvert; Post Office - \$50, moving safe; Willard Brown - \$20, backhoe; R. Niven - \$113.40, Gravel; Reimb. overpayment - \$12.12;	
sale gravel - \$25	\$ 640.52
CETA Funds - Reimb. Philip Barker wages	420.00
Hwy. Dept. Payroll Account - close account	
year end balance	<u>\$ 3,481.95</u>
Total:	<u>\$ 7,335.92</u>
Total monies available:	\$ 56,335.92
Total expended: (itemized under detailed statement of payments)	<u>58,576.08</u>
Overdraft on appropriation:	\$ 2,240.16
Bills due Highway Department:	
Washington School District: gas, oil, repairs	\$ 1,173.60
Residential & Recreational Co. - use of loader*	100.00
Gerald Blanchard - culvert & backhoe**	100.00
John Leeds - backhoe	119.00
Louis Borey - Gravel & loader	216.45
State of N.H. - Gas Tax*	214.29
Gas Tax	<u>832.50</u>
*Paid after Jan., '77	
**Partial paym't.	
Total:	<u>\$ 2,755.84</u>
Actual cost of operating Hwy Dept.	<u>\$ 48,484.32</u>
Balance of Appropriation:	\$ 515.68
II. Statement of wages paid in 1976 by CETA Program:	
Highway Employees:	
Derwin H. McFadden	\$ 2,340.00
Alfred Tucker	560.00
Philip A. Barker	700.00
Donald Richard	<u>468.00</u>

Total: \$ 4,068.00

III. Itemized listing of Highway Dept. charges to other appropriations:  
Bicentennial Preparation, Parks & Playground Care &  
Cemetery Care.

Amount charged each account:

Parks & Playgrounds	\$ 2,972.00
Cemeteries	2,357.96
Bicentennial	<u>510.25</u>

Total: \$ 5,840.21

Breakdown of total charged:

Labor	\$ 5,579.50
Material for Capsule burial:	
stone & pipe	54.25
Pickup truck use	103.00
Fuel: gas & oil	61.00
Lawnmower parts	<u>42.46</u>

Total: \$ 5,840.21

IV. Statement of reimbursements paid to Road Agent, R. Crane as  
listed under detailed statement of payments:

Payments made:

Trans. Cont. - bolts	\$ 358.38
Central Purchasing - tools	110.26
Sears & Roebuck - tools & drills	67.32
Kinne Electrical Service -	
JD Loader starter	123.26
Ralph Truck Service - Clark Transmission	
& power take off unit	475.00
Cut Rite Glass	2.50
Max Cohen - Steel	38.90
Barney Bass- Steel & Cylinder	84.00
Merriam Graves - Welding Supplies	27.37
Liquid Carbonic - Rental, Acetylene,	93.78
Oxygen	100.00
Rent of equipment - welder	
sander	300.00
Office supplies	27.94
Bartlett Body - O Ring	<u>7.84</u>

Total: \$ 1,816.55

Receipts credited towards total expenses:

Lino Merzi - gravel, culverts, lumber	54.00
#90 Trans. grease	12.00
used tire casings at \$5 each	20.00
regrooving 4 tires at \$20 each	80.00
Misc. Income	25.00

Total: \$ -191.00

Total reimbursement due and paid to Road Agent: \$ 1,625.55

Respectfully submitted,  
ROBERT W. CRANE  
Road Agent

**AUDITOR'S CERTIFICATE**

February 13, 1977

To: The Board of Selectmen

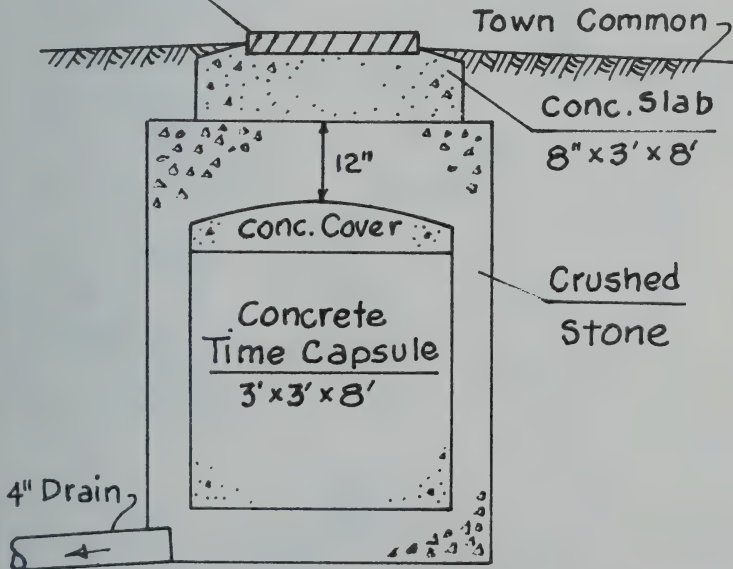
I have audited the Town Books for 1976.

Respectfully submitted,  
KARIN F. T. JURSON  
Auditor

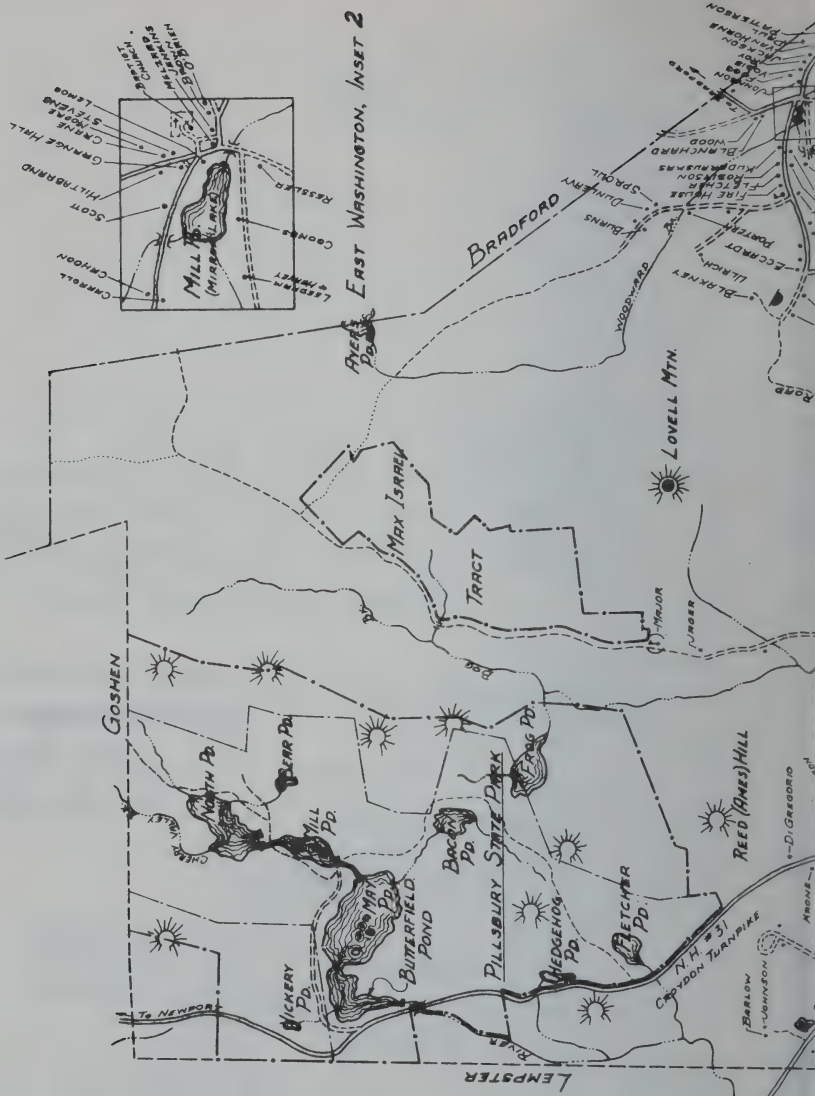
BURIED AUGUST 8, 1976

"TIME CAPSULE - 1976 WASHINGTON  
BICENTENNIAL - TO BE OPENED IN 2076"

3" x 2' x 7' Granite Slab



P.E.K.



WASHINGTON CENTER, INSET 1

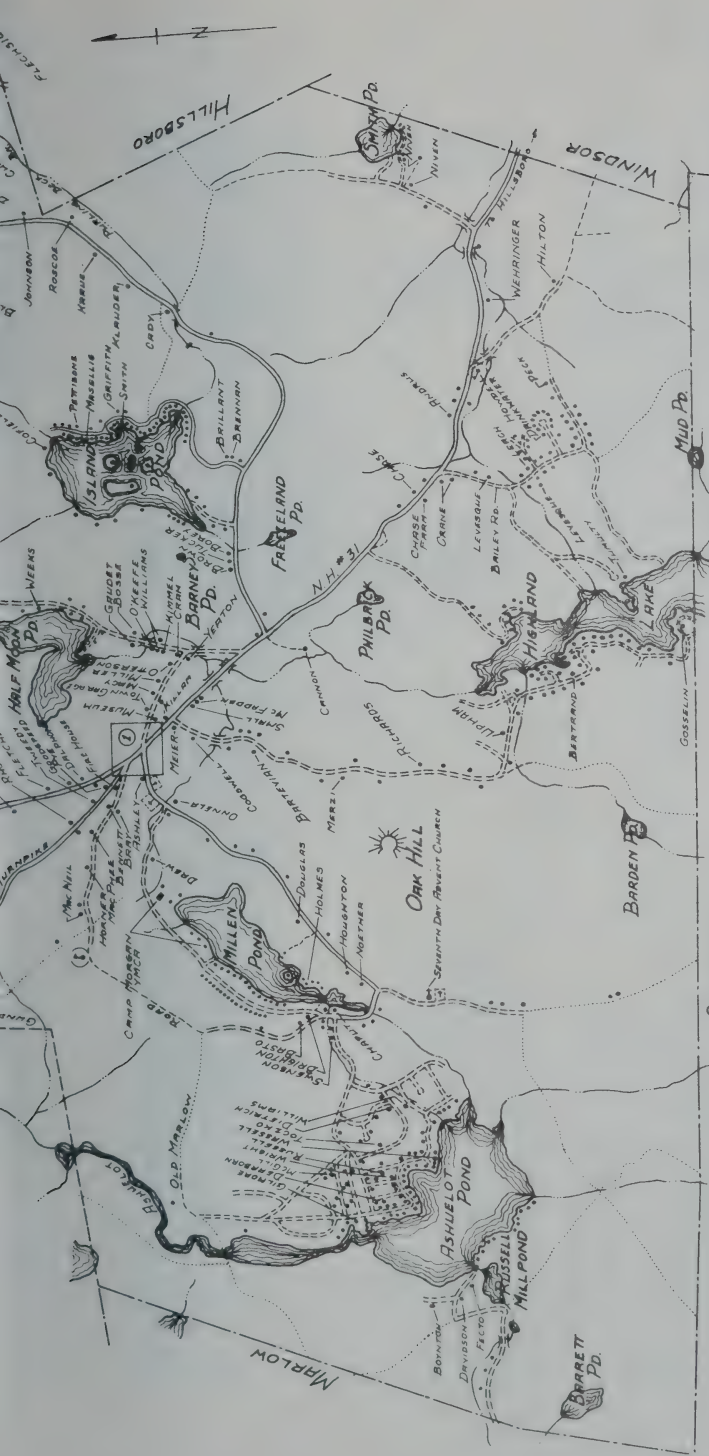


WASHINGTON CENTER, INSET 2



DENGER HILL

- LEGEND
- Tar Road
  - Gravel Road
  - Jeep Road
  - Walking Trail
  - State Land
  - Small Stream
  - Church
  - School

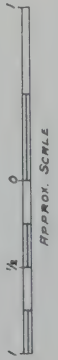


NAMES INDICATE VOTING RESIDENTS AND/OR OWNERS OF PDE - 1890 HOUSES (NOT ALL SEPARATE RESIDENCES ARE INDICATED)

WASHINGTON, NEW HAMPSHIRE

SULLIVAN COUNTY

1976



RESEARCH - M.W. YLSKO  
DRAWN BY - M.D. WILLIAMS

**REPORT OF THE TRUST FUNDS OF THE TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 1976**

Date of Creation	NAME OF TRUST FUNDS Care of Lots in Cemetery	PRINCIPAL		INCOME		Balance End of Year
		Amount of Fund	Balance Beginning Year	Income During Year	Expended During Year	
<b>CEMETERY FUNDS</b>						
1/76	Various, Perpetual care, Various	\$36,917.44	\$ 1,035.90	\$ 2,917.48	\$ 2,437.93	\$ 1,515.45
1935	General cemetery fund, Gen. care, Sugar River passbook acct.	1,947.60	153.63	115.97		269.60
†733						
	† Sale of lots \$733		\$38,865.04	\$3,033.45	\$ 2,437.93	\$ 1,785.05
<b>TOTAL ALL CEMETERIES</b>						
<b>CHURCH FUNDS</b>						
1941	Community Church Fund, Common Fund #2	\$ 1,000.00	\$	\$ 79.20	\$ 79.20	\$
1971	Charles McDonald, Common Fund #2	1,000.00		79.20	79.20	
1974	Women's Guild, SRSB passbook acct.	500.00		27.34	27.34	
			\$ 2,500.00	\$ 185.74	\$ 185.74	\$
<b>TOTAL CHURCH FUNDS</b>						
<b>BAILEY ROAD</b>						
1941	Bailey Road, cert. dep.	\$ 1,000.00	\$	\$ 79.20	\$ 79.20	\$
<b>SHEDD FREE LIBRARY</b>						
1867	Sarah Shedd, Common Fund #3	\$ 2,500.00	\$	\$ 189.08	\$ 189.08	\$
1944	Mary F. Ellis, Common Fund #3	3,262.70		255.60	255.60	
1951	Fred M. Ball, Common Fund #3	800.00		60.52	60.52	
1971	Charles McDonald, Common Fund #3	1,000.00		75.64	75.64	



1973 Women's Guild, SRSB passbook acct.	500.00	27.34	27.34
1959 Henry B. Tourtelot, Fund left to accumulate, SRSB passbook acct.			
1974 Harriett M. & Fred Eugene Jones, cert. dep.	25.00	26.97	2.84
1975 Harriett M. & Fred Eugene Jones, cert. dep.	8,358.00	641.96	641.96
	3,374.96	267.80	267.80

TOTAL LIBRARY FUNDS \$19,820.66 \$ 26.97 \$ 1,520.78 \$ 1,517.94 \$ 29.81

SCHOOL FUNDS

1813 Penniman, Common fund #1	\$ 500.00	\$	39.60	\$	39.60
1918 Roxanna Atwood, Common Fund #1	74.07	5.89	5.89		5.89
1926 Russell Tubbs, Common Fund #1	500.00	39.60	39.60		39.60
1926 Tubbs Union, Common Fund #1	1,000.00	79.20	79.20		79.20
1918 Roxanna Atwood, Common Fund #7	3,000.00	235.01	235.01		235.01
1926 Russell Tubbs, Common Fund #1	480.63	40.73	40.73		40.73
1976 School district #5, Scholarship to acc. to 1981, Cert. of dep. † \$1,254.52					

TOTAL SCHOOL FUNDS

\$ 5,554.70 \$ 440.03 \$ 440.03 \$ 440.03 \$

CAPITAL RESERVE FUNDS

1962 Permanent Bridges, SRSB passbook acct.	\$ 137.01	7.49	7.90	\$	15.39
1974 Shedd Free Library, SRSB passbook acct. †500	1,000.00	56.42	72.51		128.93

TOTAL CAPITAL RESERVE FUNDS

\$ 1,137.01 \$ 63.91 \$ 80.41 \$ 144.32

GRAND TOTALS

\$68,877.41 \$ 1,280.41 \$ 5,339.61 \$ 4,660.84 \$ 1,959.18

† New funds created \$1,754.52

**REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE  
TOWN OF WASHINGTON, N. H., ON DECEMBER 31, 1976**

4 Funds School Funds, SRSB certificates	\$ 2,074.07	\$	164.29	\$	164.29	\$
2 Funds Church Funds, SRSB certificates	2,000.00		158.40		158.40	
4 Funds Shedd Free Library, SRSB certificates	7,562.70		580.84		580.84	
32 Funds East Washington Cemetery, SRSB certificates	5,940.00	42.39	470.46		484.86	27.99
24 Funds Washington Cemetery, SRSB certificates	6,734.26		533.38		533.38	
3 Funds East Washington Cemetery, SRSB certificates	1,140.45		101.87		101.87	
2 Funds School Funds, Amoskeag SB certificates	3,480.63		275.74		275.74	
21 Funds East Washington Cemetery, Amoskeag SB certificates	3,704.55	47.61	293.49		288.77	52.33
24 Funds Washington Cemetery	3,311.69		262.36		262.36	
<hr/>						
TOTALS	\$35,948.35	\$	90.00	\$	2,840.83	\$
					\$2,850.51	\$
					80.32	

**CERTIFICATE**

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

December 31, 1976

CYNTHIA F. BROWN  
LYNDA B. ROY  
NORMAN W. FLETCHER  
Trustees

## PAYMENTS FROM TRUST FUNDS 1976

Cash on hand Jan. 1, 1976	\$ 90.00
Receipts from funds	4,651.16
<b>Expenditures</b>	
Shedd Free Library	\$ 1,517.94
First Congregational Church	185.74
School Funds	440.03
Bailey Road Fund	70.20
Washington Cemetery Funds	822.29
Caretaker — East Washington	1,580.69
Repair stones — old cemetery	10.00
Loam — East Washington Cemetery	15.00
Add. tax — E. Barry Fund	9.95
	\$ 4,660.84
 Total Expenditures	 \$ 4,660.84
 Cash on hand Dec. 31, 1976	 \$ 80.32

Old School District #5 has established a new Trust Fund in the amount of \$1,254.52. This fund is invested in a certificate of deposit and is to be held and the interest allowed to accrue until the maturity of the certificate in 1980 — at which time additional funds now being held by the association will be added to made one fund for the purpose of a scholarship to be awarded to a deserving pupil of the Washington School District who is entering an institution of higher education. The pupil to be recommended by the teacher and the choice approved by the Washington School Board. First award will therefore be available in 1981.

Respectfully submitted,  
 CYNTHIA F. BROWN  
 Bookkeeper

**SHEDD FREE LIBRARY  
REPORT OF TRUSTEES AND LIBRARIAN 1976**

Circulation from the 3,837 books and 138 recordings in the library and the 1,869 books from the Bookmobile totaled 6,209. This averages about 17 books per capita or about three times the average for the 217 public libraries in New Hampshire. We think this indicates that we really use our library.

For the Bicentennial, Mrs. Babb donated a beautiful handmade afghan of the town buildings which brought more than \$600 in a raffle drawn Aug. 8 to the library building fund. Proceeds of the Saturday, Aug. 7, noon dinner at the Town Hall by the Lake Ashuelot Estates Assn. and the Sunday, Aug. 8, noon lunch at the Town Hall by the Washington Lake Assn. were donated to the library building fund. On Nov. 20 Dr. James L. Hofford presented audio tape recordings of Bicentennial events to the Town, to be kept in the library as an historic record of the 200th birthday of the first town in the United States to be incorporated under the name of George Washington on December 13, 1776.

On Feb. 5, Preston Rolfe accepted the certificate of merit awarded to the Shedd Free Library for meeting the qualification standards of the Statewide Library Development Program, one of 132 New Hampshire public libraries so honored at Concord.

Book meetings at Claremont and Keene, the seventh annual Spring Conference of the N.H. Library Council at Bedford on May 18 and the N.H. Library Trustees Assn. fall conference at Concord on Oct. 20 were among the meetings attended by the trustees and librarian. Preston Rolfe is the delegate to attend the quarterly meetings of the Southwest District Advisory Council of the Statewide Library Development Program with which the library is affiliated.

During the year 66 books were borrowed through interlibrary loan from the state, University of New Hampshire, St. Anslem's College, Keene Public, New England College and Newport libraries.

The Building Fund, including \$1,500 in a Capital Reserve Fund and more than \$400 in interest during the year, totals more than \$10,800.

Although inflation increased the cost of heating to over \$1,000 and electricity costs went up 17 percent, we think we can provide good library services next year by only increasing the town library appropriation from \$2,700 to \$3,000.

The library is open on Monday and Wednesday from 1:30 to 3:30 in the afternoon and from 7 to 9 in the evening and everyone is invited and welcome to visit and use its facilities.

MARY B. YUSCO  
MABEL D. KIMMEL  
PRESTON E. ROLFE  
Trustees  
ZAIDA E. CILLEY  
Librarian

**SHEDD FREE LIBRARY**  
**Treasurer's Report 1976**

**Receipts**

Balance Jan. 1, 1976	\$ 1.49
1976 Appropriation	2,700.00
Trust funds	1,517.94
Fines	47.22
Contribution toward window shades	20.00
Refund	1.80
	\$ 4,288.45

**Payments**

Zaida Cilley, librarian's salary	\$ 1,520.06
Town, Social Security withheld	94.45
Town, Social Security, employer's share	94.45
Zaida Cilley, transportation to book meetings	17.50
Corbett Oil Co., gas heat	1,048.17
Public Service Co., electricity	131.40
New books	504.84
Magazines and newspapers	101.92
Library supplies	43.38
Telephone calls	12.12
Zaida Cilley, cleaning	34.00
Peston Rolfe, repairs, railing, gutter	146.00
Preston Rolfe, materials	27.99
Preston Rolfe, shovel snow, grade lawn	15.00
New window shades	39.55
N.H. Library Assn., dues	2.00
N.H. Library Trustees Assn., dues	9.00
Trustees' conference expenses	54.00
Bicentennial guest book	2.40
Town, library fire and liability insurance	174.25
Postage	13.84
	\$ 4,176.32
Balance, Dec. 31, 1976 (In checking account)	\$ 112.13

**Building Fund 1976**

Balance, Jan. 1, 1976 (In bank account)	\$ 7,198.12
Sales in library etc.	\$ 683.00
Bicentennial afghan raffle	659.00
Donations, incl. both Lake Associations	357.00
Bank interest	402.17
	2,101.17
Balance, Dec. 31, 1976 (In bank account)	\$ 9,299.29
In Capital Reserve Funds	1,056.42
1976 Capital Reserve Funds	500.00
	\$10,855.71

Total

## REPORT OF POLICE CHIEF

I am very pleased and proud of the fact that during our Bicentennial year of 1976 crime in Washington was significantly lower than the previous two years.

The following is a breakdown of the hours as logged by the Police Department:

Investigations:	92¾ hrs.
Patrol & Residence checks	130 hrs.
Motor Vehicle Accidents:	49 hrs.
Bicentennial happenings:	213½ hrs.
Misc. (typing reports, court, delivering messages, personal problems, false alarms):	96¾ hrs.

Total hours logged were 582 and the mileage was 5,651.

In October, William Kraus resigned as Police Officer and moved to New York State. Sergeant Terrence Barlow resigned December 31, for personal reasons. I want to thank each of these men for their dedication, especially Sgt. Barlow who was my "right-hand-man;" a great loss to the Town. Two new officers were appointed: James Houghton and R. Jeff Dietrich.

In order to have 24-hour telephone answering service for the department we are now using the Hillsboro Dispatching Service. The telephone number still remains as 478-3232. All calls are handled quickly and efficiently. I'm sure it will be a most successful program, although an added cost to the Town.

At this time I am announcing that I will not be a candidate for Police Chief. I have dedicated the past five years to police work as well as holding down a full-time job and have not spent much time with my family. I want to thank each of you for your support and cooperation during my years as Police Chief and know you will extend the same to my successor.

Thank you,  
CHARLES S. WOOD JR.  
Chief of Police

## TOWN HISTORY SAVINGS ACCOUNT REPORT

On Deposit January 1, 1976	\$2,022.72	
Interest	95.46	\$2,118.18
		<hr/>
Withdrawn by Selectmen's Orders		\$668.57
On Deposit December 31, 1976		<hr/>
		\$1,449.61

Respectfully submitted,  
WENONAH A. BABB  
Town Treasurer

## REPORT OF THE DOG OFFICER

May I remind all dog owners that all dogs shall have a valid Rabies Certificate and be registered by May 1, or pay the penalty.

Owners of dogs with fees unpaid as of June 5, 1976:

Borey, Louis

Griffith, Mayhough

Brown, Wayne

Houghton, James

Christiansen, Brian

Niven, Richard

Charmichael, Paul

Pettibone, Linda

Davis, Roy

Swenson, Lee

Goodspeed, Earl

Restraining orders issued — 0

Blanket order Aug. 6, 7, 8

Lost dogs reported — 3

Stray dogs reported — 10

Returned to owners — 7

Destroyed — 2

Adopted — 1

Complaints received — 5

Dog bite incidents — 2

Respectfully submitted,  
PHIL BARKER

## REPORT OF THE FOREST FIRE WARDEN

For the second consecutive year I am able to report that the town of Washington had no forest fires.

I attribute this to the following fact: People are being increasingly careful of their's and other peoples' land.

Our fire fighting forces did respond to two out-of-town fires however, the first early in the spring in Hillsboro, and the second early in the summer at Highland Lake in Stoddard.

The warden and some of the deputy wardens have been attending training provided by the state. And two young men from town have passed a Junior Forest Fire Fighters course.

### Permits

I. Brush may be burned anytime that the ground is completely covered with snow without a permit.

1. No permits can be issued between 9 a.m. and 5 p.m. UNLESS it is RAINING.

3. Properly constructed and approved outdoor fireplaces will have a season permit issued. Renew permits annually.

Permits may be obtained from: Warden Phil Barker or Deputy Warden Charles Wood.

The following is a complete list of town forest fire officers:

Warden — Phil Barker

Deputy Wardens — Robert Crane, Charles Wood, Charles Dalphond, Hand Eccard, Ralph Otterson

We all wish to thank everyone who made this past year of '76 fire free.

PHILIP A. BARKER  
Forest Fire Warden

## REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the state forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three-year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The state also provides backup personnel and equipment for suppression and prevention activities.

The combination of state and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

### 1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	44	24
Town	0	0

GERALD S. GROSS  
District Fire Chief  
PHILIP BARKER  
Forest Fire Warden



## CIVIL DEFENSE REPORT 1976

Many items of Federal Surplus Property are available to towns through the State Civil Defense Agency and the following were received at a savings to the town:

	Value	Cost
Safe file	\$ 535.00	\$ 20.00
Cable splicing set	150.00	5.00
Field case	110.00	8.00
Tow Bar	77.34	5.00
Filter	10.00	1.00
Welding rod	22.00	8.00
Chair	62.27	3.00
File cabinet	332.44	20.00
Misc.	1,221.92	30.75
Pike poles	48.20	15.00
Hose	101.28	5.00
Resuscitator	525.00	20.00
Defibrillator	2,303.75	20.00
Pipe marker	340.70	15.00
Misc. tools	956.93	92.20
	<hr/>	<hr/>
	\$ 6,346.83	\$ 267.95

PRESTON E. ROLFE  
Civil Defense Director

## TOWN TAX MAP 1976

Not as much time was spent this year on the tax map started in 1973 and required by law to be completed by Jan. 1, 1980, due to Bicentennial activities. However plans and descriptions of about 51 parcels containing about 678 acres were obtained. This brings the coverage to date to about 20,200 acres of the 29,440 total acres in the town, or about 68.6 percent of the land area. It appears the remaining 31 percent can be finished in the three years remaining to the deadline. These plans have to be converted to a uniform scale of 400 feet to the inch and plotted on the Mylar sheets and indexed, to complete the tax map. We learned in November that the ASCS (Agri. Stabilization and Conserv. Service) had available aerial photos flown in 1975. Since our aerial photo base map was flown in 1953, we ordered a set of 18 enlargements costing \$13 each for a total of \$234 to update our base map. These were received in December from the Aerial Photography Field Office of the ASCS in Salt Lake City, Utah.

Expenses for the year were: Aerial photos \$234; P. Rolfe 88 hours at \$3.50, \$289.98; Soc. Sec. \$18.02; P. Rolfe 258 miles at 15 cents, \$38.70; total \$580.76.

Expenses to date: Base maps, aerial \$462, topo. \$750; plans \$153.50; supplies \$38.40; salary \$1,381.85; Soc. Sec. \$79.65; travel \$250.84; total since 1973, \$3,122.34.

PRESTON E. ROLFE  
Tax Map Supervisor

## TOWN PLANNING BOARD 1976 Report

The Planning Board held 13 regular and five special meetings during the year. They also served jointly with the Bicentennial Committee in planning the Aug. 6, 7 and 8 Bicentennial celebration and attended 21 meetings with them. This total of 39 meetings meant we had a real busy year. We found that so much time was devoted to administering subdivision regulations that in October we changed to meeting twice a month. Notice of meetings is posted at the Town Hall and Gaskell's Store and at present are held the second and fourth Tuesday.

Wendy Otterson did not wish to continue her term that expired in March, so Thomas Heavey was appointed in April. James Pratt resigned in May and William Rhoades was appointed to succeed him. When Tom Heavey moved to Henniker, Willard Brown was appointed in November.

Most of our meetings were concerned with the administration of the Subdivision Regulations adopted by the Town Oct. 6, 1975. A summary of this work including the 11 file numbered cases follow.

On Jan. 13, J. McLaughlin appeared for a preliminary discussion of a proposed development of 26 lots in 80 acres bordering Island Pond, and wanted to know if compliance with town road standards could be waived. Since they are part of the regulations, we had to say no.

In 76-1, Florence Robinson wanted to subdivide seven lots containing 38.3 acres from her 49.3 acres on Oak Hill among her children and annex 0.6 acres to Geo. Parker. The hearing was held Sept. 17 and approved Oct. 12. Fee \$80. Costs \$17.48.

In 76-2, on May 10, Ken Rockwell of Claremont, in a preliminary discussion of the development of 200 acres off Barden Pond Road to the Stoddard line asked if the town could share part of the cost of improving this road and if the paving of steep roads in the development could be waived. The Board gave him a negative answer.

In 76-3, Lawrence Duggan wanted a minor subdivision of 23.8 acres from his 30.5 acres on Island Pond. It was approved after a public hearing June 14. Fee \$30. Costs \$15.42.

In 76-4, Harold Proctor wanted to annex 1.4 acres to Linda Gosselin at Highland Lake Shores. This was approved July 12. Fee \$20.

In 76-5, Ken Parker appeared Aug. 11 to find out what he and his brother Geo. Parker would have to do to divide their jointly owned land on Millen Pond to comply with our regulations. He suffered a heart attack on the way from our meeting and no further action has been taken by him.

In 76-6, Alice E. Reade wanted to subdivide one lot of 5.5 acres from her 8.5-acre homestead and annex two very small parcels to W. Horner and E. Bruen. This was approved after a public hearing Oct. 12. Fee \$40. Costs \$23.60.

In 76-7, John Cummings and his brothers wanted to subdivide two lots of 104 and nine acres from their 125-acre family homestead in East Washington. Their application was approved after a public hearing Oct. 26. Fee \$30. Costs \$26.60.

In 76-8, the Atkinson-Davis Corp. wanted to annex six acres of their 44 acres to the land around the garage business on Route 31 at

the East Washington Road. This was approved Dec. 14. Fee \$20.

In 76-9, Paul Bryant Johnson wanted to subdivide a five-acre lot to Gerald Blanchard from his 96-acre Cornell place in East Washington. This was approved after a public hearing Dec. 14. Fee \$20. Costs \$16.50.

In 76-10, Gottfried Noether, through Henry Amsden, surveyor, wanted to subdivide five acres with buildings from his Oakes place at the outlet of Millen Pond. This was approved after a public hearing Jan. 11, 1977. Fee \$20. Costs \$15.52.

In 76-11, Stephen Agel of Claremont appeared to ask what he had to do to subdivide 192 acres west of Smith Pond Road from 14 acres east of the road. Since our regulations say parcels separated by a public road when transferred by sale are not a subdivision, he did not need our approval to subdivide. However he wanted us to sign the plats for registration purposes, which we did Jan. 11, 1977, and he left us prints for our use.

Other actions of the board included: On Oct. 26 we recommended that the selectmen hold a public information meeting on the reassessment order of the N.H. Board of Taxation; on Nov. 4 Robert Ward, Regional Planner, met at our request to discuss the preparation of a Master Plan, he told us we need a soils survey and we are looking into it; Chairman Barker turned over to the selectmen the information he had, to help them prepare the required state report on the open dump burning question; discussion of town roads; storage of records; heat for the town hall upstairs; warrant articles, and election of planning board members.

The accounting of all income from fees and of all payments including postal and newspaper notices will be found in the town report, as the Planning Board has no funds itself.

Chairman Barker and Sec. Rolfe attended a series of five weekly Planning Law Lectures at Bow with expenses paid by the town.

We believe that our Subdivision Regulations are operating to the advantage of the town even though they require a lot of administrative time. We hope in the future we can devote more time to real planning work to help the town and the selectmen. We also hope you realize that in the complex world we live in today that Planning Board duties require a lot of time and work to find the answers to the many questions that now come up in the operation of a town.

PHILIP A. BARKER

Chairman

WILLIAM A. RHOADES

Vice Chairman

PRESTON E. ROLFE

Secretary

WILLARD C. BROWN

HILBERT S. COFIELD

## 1976 REPORT ON REGIONAL PLANNING COMMISSION

The Town continued membership in the regional planning commission now called the Upper Valley-Lake Sunapee Council. There are 20 member towns plus three from Vermont with 47 board members. Each town has two directors and Preston Rolfe and Thomas Heavey were appointed by the selectmen to represent Washington. They are allowed mileage but receive no other compensation. They attended meetings in Newport, Lebanon and Grantham. Preston Rolfe served on the Land Use Advisory Committee chosen to help in the preparation of a Regional Land Use Plan required by the government. He attended meetings in Newport and Lebanon of this committee.

Our town's share of the funds to operate the regional commission based on our population of 360 is \$248 for 1977. We urge the town to continue membership so we can avail ourselves of their many services. Robert Ward, regional planner, has met with our Planning Board to help them work out a Master Plan for the Town which is one of their duties. We have received information on the developments on the question of extending the deadline for ending open burning of our dump and what is going on toward a regional landfill that we might utilize.

It seems to us that the \$248 would be a good investment in planning for the town.

PRESTON E. ROLFE  
THOMAS HEAVEY (Moved)  
UV-LSC Directors

## REPORT ON REGION ASSOCIATION 1976

New Hampshire is divided into six regions to provide information of events and accommodations for people who wish to vacation here. From north to south they are White Mountain Region, Lakes Region, Dartmouth-Lake Sunapee Region, Monadnock Region, Merrimack Valley Region and Seacoast Region. Each has an association to handle the activities and receive some income from a state appropriation. We are in the Dartmouth-Lake Sunapee Region, Monadnock Region, Merrimack Valley Region and Seacoast Region. Each has an association to handle the activities and receive some income from a state appropriation. We are in the Dartmouth-Lake Sunapee Region Assn. and Preston Rolfe was appointed by the selectmen to represent Washington as a councilor along with councilors from 35 other towns. By encouraging vacation travel to our region, the association indirectly helped to increase our share of the State Rooms and Meals Tax to \$2,397.51 in 1976. To help meet the cost of informing the vacationing public, along with contributions from other towns and the state funds, it seems fair that they have asked us to contribute \$257 for 1977. This seems like a good investment for the town with a 9.3 to 1 return. The advertising of local services in the towns that have them, in the advertising brochures they put out nearly pays for the printing of such items, but such items as postage, telephone, salaries, other printing, rent, etc. require our contribution.

When I attended the annual meeting in New London and talked with the councilor from Andover, her husband, E. F. Magenau, retired architect, presented to the town archives four measured drawings of the town hall, made 42 years ago in 1934 by Mr. Magenau when he was in the N.H. ERA Engineering Office. I also attended meetings in Andover, with transportation paid.

The \$257 contribution seems like a good investment for the town and I hope we can make it.

PRESTON E. ROLFE  
Councilor  
Dartmouth-Lake Sunapee  
Region Association

## TOWN HISTORY COMMITTEE REPORT 1976

The committee met at least once every month for a total of 18 meetings with Ronald and Grace Jager, to publish the reprint of the 1886 History of Washington for the Bicentennial, and the new history written by the Jagers and called "The Portrait Of A Hill Town, A History of Washington, New Hampshire, 1876-1976." Some 1,700 flyers announcing the reprint were mailed May 5 and 604 books were received May 17. One copy was sent to Profiles magazine for review; one copy was given to the town clerk, one copy was presented to the selectmen, both for town use, and two copies were sent to the Register of Copyrights, Library of Congress, Washington, D.C., leaving 599 to sell. As of Dec. 31, 359 copies have been sold for \$5,576, which was deposited in the bank as received and has earned \$130.18 in interest. The total of \$5,706.18 will remain in the bank, increasing as books are sold and earning interest, until, according to Article 20 adopted at the March 2, 1976, town meeting, when all books are sold, the money borrowed to pay the printer will be returned to the town. The committee had thought we would have less than the 240 copies left at this time, but has since learned that it takes about 10 years to sell an edition of a town history completely.

In working on the new history, some 1,700 flyers announcing it were mailed July 14 and the committee was reviewing the manuscript submitted by the Jagers as they completed a chapter. Although the Jagers have gone back to New Haven, they have kept up with the printers, Village Press, in Concord, who have not been able to meet the original publishing date of Dec. 13, 1976, our actual 200th birthday. This is entirely beyond our control, but we have learned it very often happens, and while we are sorry for the delay, we hope it will finally be available in February as now promised. To Jan. 17, 1977 we have received orders for 358 new histories and have \$6,216.87 in the bank of which \$115.81 is interest. According to the agreement signed Aug. 22, 1975, with Village Press they will expect payment of the estimated \$10,350 printing cost on March 13, 1977. This means we will ask the March 8, 1977, town meeting to appropriate the estimated difference of \$4,100 to pay the bill with the understanding we will pay that back to the town when we have sold all the new histories. In this way we hope to have two good town histories with a minimum cost to the town, although it may take a few more years to get the matter settled than we had first thought.

The committee believes that, although these books have taken a lot more work, time and judgement than we anticipated, and with the guidance, ability and work of the Jagers, without which we never would have had any books, to say nothing of excellent ones, we have done a good job for the town and hope you agree. While all town funds for the histories are recorded in the town accounts we report below our summary of the funds.

### Town History Fund Income

Balance Jan. 1, 1976, On deposit	\$ 2,022.72
Interest during the year	95.46
1976 Town appropriation	4,000.00
Grant from Bicentennial Committee	1,000.00
Matching town appropriation	1,000.00
	<hr/>
	\$ 8,118.18

### Town History Fund Payments

New England Hist. Press, balance, reprint	\$ 5,160.00
New England Hist. Press., 1,250 mailers	275.00
Preston Rolfe, pick up 600 books (1,700 lb.)	24.00
Preston Rolfe, pick up mailers (125 lb.)	24.00
Mailing flyers for reprint, May 5	234.00
Village Press, flyers for new book	204.48
Mailing flyers for new book, July 14	220.00
Postage to mail reprints	134.00
Wendy Otterson, typing manuscript	393.09
	<hr/>
	\$ 6,668.57
Balance Dec. 31, 1976	\$ 1,449.61

PRESTON E. ROLFE  
GRACE F. STEVENS  
ELSIE V. FLETCHER  
SARAH JENKINS  
MABEL D. KIMMEL  
VIRGINIA R. MACY  
History Committee  
RONALD JAGER  
GRACE JAGER  
Honorary

## REPORT OF BICENTENNIAL COMMITTEE

On February 21, 1976 to start our year-long celebration, a hayride, wiener-roast and bonfire was held. This was well attended and much fun was had by all.

On May 20 and 21, 1976, the Valley Forge Wagon Train was in Henniker. Our scroll bearing the signatures of many local residents as well as our grammar school children was presented to this Pilgrimage at this time.

A copy of "Perspective 76" which contains many ideas for Bicentennials was purchased and presented to the Shedd Free Library.

A brief Memorial Day program was held and our flags were flown for the first time.

On June 18, 1976, our town of Washington was presented on the "Today" program on television when they saluted New Hampshire on their parade of Bicentennial states.

A Fourth of July program was held at the town hall. A brass rubbing of George Washington which was a gift to us from Priscilla Hill of Storrs, Conn., was presented to the town. Also a painting of the town common and buildings done by Kenneth Andler of Newport, N.H., which the committee purchased was presented to the town. On this day, we joined the nation in the National Bell Ringing Ceremonies at 2 p.m. with both Washington and East Washington ringing their bells.

Through our efforts, the Bicentennial Commission presented us with a \$1,000 grant which was used by the history committee to help them reprint the old town history.

Through the efforts of two of our local women, maps were made of the year-round residents in town in 1976. Our committee purchased and sold some of these maps.

Prior to our celebration, many flowers were planted in prominent places in Washington and East Washington to help beautify our town and also many tubs of flowers added to the beauty. The town buildings in both ends of town were nicely decorated with red, white and blue bunting and our flags were proudly flown in both sections of town.

Special arrangements were made to seat Senior Citizens where they could view the parade easily and shuttle-buses were available to get the people from the various parking lots to town. The problem of parking did not prove to be the problem we anticipated due to the poor weather.

On Friday, August 6, 1976, our celebration was started off properly with a New Hampshire Sweepstakes drawing. We had a man in the audience from Florida who was vacationing in Manchester, N.H., who had the \$5,000 ticket and was present so he would get \$10,000.

Other events on Friday included a children's program with the main event being a balloon ascension. A "fun day" with different events with horses was held at the Y-field. A Computer flashback of historical events was going on in the town hall all day. A carnival was present in Ward's field and various booths were open on the lawn beside the church. Various Bicentennial items were being sold in the town hall also.

In the evening, a very successful street dance was held at the fire station with the "Maegera West" group providing the music.



Saturday, August 7, 1976, a breakfast was put on at the town hall by the 4-H club. An all-day flea market was held in Cilley's field but was forced to close due to rain. The computer flashback was going on all day again as were the booths. The Bicentennial items were still being sold in the town hall. The carnival was still open but was also closed down due to the rain.

A very successful parade was held in spite of the rain with some 50-odd entries.

The Shedd Free Library was open to the public in the morning.

At noon a lunch was held in the town hall sponsored by the Lake Ashuelot Association.

In the afternoon, a demonstration was put on by the Woburn Minutemen of Woburn, Mass. A coin auction was held when Mr. Frederick MacPhail of Keene, N.H., auctioned our coins numbers 1 through 10, 76, and 100. These coins netted us \$512.50. A dedication ceremony was held at which a plaque was dedicated in honor of Sylvanus Thayer, who lived in Washington and who became the so-called Father of West Point Military Academy.

The Washington Congregational Church was open to visitors in the afternoon.

In the late afternoon, a dedication ceremony was held dedicating the "Washington Wood-mill site;" a piece of property on the Half Moon Pond road which the committee acquired, free, from the North American Rockwell Corporation for an historic site.

Suppers were held at the town hall sponsored by the Ladies' Auxiliary and at the East Washington Grange Hall sponsored by the Grange.

In the evening, a square dance was held at the Y-hall with Dudley Laufman providing the music. This was well attended and a good time was had by all. This dance was the only event in the entire celebration which had an admission fee.

The fireworks scheduled for this evening were postponed due to the rain.

Sunday, August 8, 1976, the computer flashback was still going on as were the booths and the Bicentennial items were still being sold in the town hall.

The Shedd Free Library was open to the public in the morning.

A church service was held in the Washington Congregational Church with several of the past ministers taking part in the service. A baptismal service was also held.

At noon a chicken barbecue was held at the fire station sponsored by the firemen. Also, a lunch was held at the town hall sponsored by the Washington Lake Estates.

In the afternoon a dedication ceremony was held for the time capsule which could not be buried at this time due to rain.

The Hillsboro Historical Society put on a historical promenade of the town of Washington.

Raffle drawings were held for three afghans, two rugs, and a toy fire truck set.

A band concert was held with the Nevers' band of Concord providing the music.

In the evening a lamplight service was held in the East Washington Baptist Church and was followed by a light lunch in the

Grange hall sponsored by the Grange. This made a very nice ending to our three-day celebration.

On August 21, 1976, the time capsule was buried.

On September 4, 1976, the fireworks that had been postponed were held at the Y-beach. These fireworks were put on by the Atlas Fireworks Company of Jaffrey, N.H.

The float of the town buildings was built in such a way that it has been disassembled and stored for use in future parades.

The guest books used at the Bicentennial have been given to the library. Also a complete set of the minutes of all our meetings and our financial report will be turned over to the library along with a list of the people who have the silver medals.

On December 13, 1976, our actual birthdate, a Bicentennial Ball was held in the town hall with Bobby Carle of Concord, N H., providing the music. The hall was nicely decorated with bunting and poinsettia plants. These plants were later given to local shut-ins, townspeople at the county farm, and to two women who just recently lost their husbands.

At this ball, the committee presented to the town framed pictures of the parade, and the number 200 coin imbedded in lucite along with a bronze and pewter coin showing the obverse and reverse sides.

\$584.50 worth of saleable items have been turned over to the Shedd Free Library to sell.

The committee feels that in spite of the rainy weather, our Bicentennial celebration was very successful. We wish to thank everyone for your cooperation. It was through the effort and cooperation of everyone that our celebration was such a success.

Respectfully submitted,  
ETHEL CRANE  
Secretary  
Bicentennial Committee

Recapitulation: May 13, 1974 through January 17, 1977, 49 meetings were held.

**WASHINGTON BICENTENNIAL COMMITTEE  
FINANCIAL REPORT  
May 1974 — December 31, 1976**

Town appropriation, 1970-1975	\$ 3,500.00
Town appropriation, 1976	4,000.00
Total receipts, sales & interest	
Booths, dance & donations	<u>15,565.62</u>
Total money available	\$23,065.62
Total expenditures	<u>22,278.40</u>
Balance	\$ 787.22

### Breakdown of Expenditures and Receipts

	Expenditures	Receipts
Silver, pewter & bronze medals	\$ 3,710.60	\$ 6,962.50
Plates	1,838.25	3,392.00
Jewelry	599.34	1,511.50
Decorations, flags, flowers, bumper stickers & prizes	1,837.00	
Activities on Aug. 6, 7, 8	6,286.13	
Grand ball Dec. 13, 1976	204.24	
Maps	156.00	442.40
Miscellaneous	3,646.84	2,230.14
Interest on savings account		577.08
Afghan raffle		450.00
Town appropriation		7,500.00
Returned to town treasurer	4,000.00	
	\$22,278.40	
Total		\$23,065.62
Balance		\$ 787.22

### Assets Acquired by the Committee

Matching funds (for reprint of old town history)		\$ 1,000.00
Historic mill site (appraisal value)		1,000.00
Old mill shaft and gear (offered)		50.00
Decorations, flags, model of town buildings		1,000.00
Time capsule		700.00
Thayer plaque		600.00
Saleable items		584.50
Bicentennial die		
Paintings, pictures & no. 200 medal		250.00
Labor donated by Dyamy College for cleaning up mill site (125 hrs.)		250.00
Labor paid by the Bicentennial Committee (200 hrs.)		420.00
 Total town appropriation		 \$ 7,500.00
Matching funds	\$ 1,000.00	
Returned to town	4,787	
	\$ 5,787.22	
Total returned to town		\$ 5,787.22
Cost of Bicentennial to town		\$ 1,712.78

Respectfully submitted,  
**HUBERT L. WILLIAMS**  
 TREASURER  
 Bicentennial Committee

# Washington School District

## Organization

MODERATOR	Donald R. Crane
CLERK	Wenonah A. Babb
TREASURER	Lynda Roy
SCHOOL BOARD	
Ellen Hofford - Representative to Special Education Committee	Term Expires 1977
James Russell - Chairman	Term Expires 1978
Robert Dunton Jr. - Secretary	Term Expires 1979
AUDITOR	Karin Jurson
SUPERINTENDENT OF SCHOOLS	Neil E. Cross
ASSISTANT SUPERINTENDENT OF SCHOOLS	Thomas J. Watman
TEACHERS	
Richard Estren	Primary Teacher
D. Jean Murdough	Intermediate Teacher
Nancy Powell	Primary Assistant
Karin Jurson	Intermediate Assistant
SCHOOL NURSE	Ruth Colby
TRUANT OFFICER	Charles Wood
CENSUS TAKER	Beverly Morrison

**NOTICE: There will be an open house in the Washington Center School Saturday, March 5, from 7 to 8 p.m. All are welcome to drop in and look around your school.**

# SCHOOL WARRANT

To the inhabitants of the School District in the Town of Washington qualified to vote in district affairs.

You are hereby notified to meet at the Washington Town Hall in said district on the fifth day of March 1977, at eight o'clock in the evening to act upon the following subjects:

1. To choose by nonpartisan ballot the following school district officials:

- A. Moderator for the ensuing year.
- B. Clerk for the ensuing year.
- C. Treasurer for the ensuing year.
- D. One member of the School Board for the ensuing three years.

2. To determine and appoint the salaries of the school board and fix the compensation for any other officers or agents of the district.

3. To hear the reports of Agents, Auditors and Committees or Officers chosen and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. To see if the district will vote to authorize the School Board to make application for, and accept on behalf of the district, any and all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school district for the school year 1977-78.

6. To hear a report on the Hillsboro-Deering Cooperative School District model educational unit project and discuss the impact of possible dissolution of Supervisory Union #24, and to take any action in relation thereto.

7. To see if the school district will vote to raise and appropriate a sum not to exceed \$5,000.00 to repair the East Washington School.

8. To hear a report on the Tweedy properties and to take any action in relation thereto.

9. To see if the district will vote to raise and appropriate a sum not to exceed \$1,700.00 to insulate the side walls of Washington Central School.

10. To see if the district will vote to raise and appropriate the sum of \$2,500.00 to defray the costs of implementing, equipping and operating the school lunch program for 1977-78, providing that the school lunch program is mandated by the State of New Hampshire.

11. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of statutory obligations of the district.

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

Given under our hands at said Washington this 9th day of  
February 1977.

JAMES RUSSELL  
ELLEN HOFFORD  
ROBERT DUNTON JR.

A True Copy of Warrant—Attest:

JAMES RUSSELL  
ELLEN HOFFORD  
ROBERT DUNTON JR.

**WASHINGTON SCHOOL DISTRICT**  
**1976-77 Financial Report & 1977-78 Proposed Budget**

1975-76 Expended	1966-77 Budget	1977-78 Proposed Budget High	Total
ACCOUNTS			
		Elem.	Total
\$ 305.00	\$ 337.50	\$ 247.50	\$ 910.00
Administration:			
	110	127.50	
Salaries for Administration			
Board Members, 3 at \$125			
Board Member, Rep. to S.U. 24			
Executive Committee		66.50	
Board Member: Rep. to S.U. 24			
Special Education Committee		66.50	
Secretary to Washington School Board		66.50	
District Clerk		26.40	
Moderator		6.67	
Treasurer		99.00	
Auditor		23.10	
Contracted Services	135	17.00	128.00
Census: \$2.42 per hr., 15c per mile		8.58	
State Registration: 100 children at 13c		4.42	
Supervisors of the Checklists		42.90	
Other Expenses of Administration		22.10	
Advertising: Public Notices		66.50	
Treasurer's Supplies		128.70	
School Board Expenses		33.00	
Travel out of Union — Superintendent		3.30	
Instruction			
Salaries	210	1.70	350.00
24,555.00	19,056.50		23,807.82

Primary				8,379.00
Intermediate				9,438.00
Substitute				228.02
Paraprofessionals				2,905.20
Primary: 30 hrs. week at \$2.69				1,857.60
Intermed.: 20 hrs. week at \$2.58				1,000.00
Music, Art, and P.E.				100.00
Textbooks				183.91
Library & Audiovisual				198.89
Audiovisual Materials				137.50
Library Books				29.70
Film Rental				150.00
Periodical Subscriptions				
Supplies				
Teaching Supplies				2,600.00
(workbooks, paper, etc.)				
General				195.62
Art				341.23
English/Language Arts				838.08
Mathematics				377.59
Music				4.07
Physical Educ./Health				248.03
Pupil Personnel				91.63
Science				390.10
Social Studies				113.65
Contracted Services				200.00
Psychological & Speech Testing				
Misc.				200.00
Assemblies				
614.49	610.00	215		100.00
759.93	1,449.00	220		700.00
		220.1		
		220.2		
		220.3		
		220.5		
		220.6		
2,970.25	3,412.00	230		
		230.1		
		230.2		
		230.4		
		230.10		
		230.11		
		230.12		
		230.13		
		230.15		
		230.16		
202.50	1,200.00	235		
		235.5		



544.73	1,605.00	290	Speech Therapy	1,000.00	1,381.71
		290.2	Other Expenses of Instruction		
		290.3	Graduation	50.00	
		290.4	In-service Education	35.00	
		290.5	Principal's Office Supplies	285.71	
		290.6	Travel (Speech Therapy)	450.00	
		290.7	College Tuition Assistance	300.00	
		290.8	Employee Health Insurance	238.00	
			Life Insurance (Teachers)	23.00	
			<b>Attendance Service</b>		
	5.00	310	Salaries	2.50	2.50
			<b>Health Service</b>		
	306.00	410	Salaries: School Nurse	380.00	380.00
	72.30	490	Other Expenses		552.50
		490.1	Doctor Exams	40.00	
		490.2	Nurse's Supplies	25.00	
		490.3	Counseling Center of Sullivan County (19 weeks x 1½ hours at \$15)	427.50	
		490.4	Travel Expenses (Nurse)	60.00	
			<b>Pupil Transportation</b>		
	10,139.84	500	Contracted Service	2,600.00	11,620.62
		510	Driver's Salaries (2 drivers/18 hrs. week ea. at \$4 hr.)	2,600.00	
		526	Repairs	600.00	600.00
		530	Supplies	1,269.81	1,269.81
			Gasoline (4800 gals. at 50c = \$2400)		
			Oil (121 qts. at .625 = \$75.62)		
			Grease (8 times at \$2 = \$16)		
			Filters (\$48)		

	Field Trips			75.00	
535.3	Special Education (3 students)				1,700.00
535.5	Insurance			353.00	
555	Other Expenses (2 CB Radios)			100.00	
590	<b>Operation of Plant</b>				
	Custodian Salaries (11½ hrs. week, at \$3, + vacation & summer)	1,469.16	2,646.00	1,482.00	1,482.00
	Maintenance Supplies	236.35	320.00	175.00	175.00
	Heat (3000 gals. at 50c)	1,612.46	1,890.00	1,500.00	1,500.00
	Utilities	500.67	570.00		635.00
	Electricity			415.00	
	Telephone			220.00	
	<b>Maintenance of Plant</b>				
	Replacement of Equipment	344.22	26.00	200.00	200.00
	Non-instructional — Vacuum Cleaner	725.2			
	Repairs to Equipment	726		200.00	50.00
	(duplicator, AV Equip., piano, etc.)			50.00	
	Contracted Services	170.79	150.00		50.00
	(furnace cleaning, etc.)			50.00	
	Repairs to Building	2,489.81	1,225.00	200.00	200.00
	<b>Fixed Charges</b>				
	District Contributions	327.21	3,514.00	352.78	2,076.37
	Teachers' Retirement System (17817 x .0198)	850.2			
	FICA	850.3			
	Custodian			86.70	
	Nurse			22.23	
	Teachers			1,042.29	
	Paraprofessionals			278.99	

594.30	436.00	855	Bus Drivers Insurance	146.69	146.69
			Treasurer's Bond		
			Fire, Theft & Liability	14.00	6.00
			Workman's Comp.	282.00	
			( $\$22,900 \times .24 + \$5,100 \times 2.37$ )	115.40	60.43
428.73	1,700.00	975	School Lunch Program		
		1000	Student Body Activities (Recreational activity)	500.00	500.00
			<b>Capital Outlay</b>		
446.50		1266	Building		1,762.00
			Carpeting	1,100.00	
			Insulation-attic	610.00	
			Storm Windows (2 at \$26)	52.00	
14,201.50	1,541.00	1267	New Equipment		410.00
		1267.A1	General Supplies	410.00	
			15" Color Television		
			<b>Outgoing Transfers</b>		
14,612.75	30,576.00	1477.1	Tuition ( $\$1300 \times 27$ Hillsboro-Deering)	35,100.00	35,100.00
			Special Education ( $\$1099.86 \times 3$ ) (SU 24)	3,299.59	3,299.59
			Kindergarten ( $\$375 \times 8$ )	3,000.00	3,000.00
5,716.74	11,770.00	1477.3	Supervisory Union #24	2,351.85	9,407.41
			Contingency Appropriation		
<u>\\$83,927.30</u>	<u>\\$96,500.00</u>	TOTAL		<u>\\$ 56,198.63</u>	<u>\\$ 48,057.22</u>
					<u>\\$104,255.85</u>

**SUPERVISORY UNION BUDGET  
1977-1978**

**Administration**

Salaries	\$ 54,200.00
Administration and Supervisory	20,012.00
Clerical & Technical	3,600.00
Travel	11,015.00
Other Expenses	27,563.00
Operation of Plant	11,010.00
Fixed Charges	1,500.00
Contingency	61,080.00
Special Education	5,000.00
Staff Development	15,000.00
Title I	2,000.00
Title II	<u>2,000.00</u>
	\$212,040.00
Less: Estimated Receipts	<u>25,837.46</u>
	\$186,202.54

**PROPOSED 1977-78 SUPERVISORY UNION BUDGET  
Supervisory Union #24**

Total Expenditures	\$212,040.00
Less Estimated Receipts	<u>25,837.46</u>
Amount to be Shared by Districts	\$186,202.54

District	General Budget	Special Ed. Budget	Total Budget
Henniker	\$19,995.20	\$ 7,825.05	\$ 27,820.25
Hillsboro-Deering	45,520.97	27,651.22	73,172.19
Hopkinton	45,005.30	18,159.17	63,164.47
Stoddard	8,328.11	366.62	8,694.73
Washington	9,423.91	3,282.40	12,706.31
Windsor	<u>644.59</u>	<u>0.00</u>	<u>644.59</u>
Totals	\$128,918.08	\$ 57,284.46	\$186,202.54

1977-78 SUPERVISORY UNION BUDGET

District	1974		1975-76 Pupils	Pupil Percent	Combined Percent	1977-78	
	Equalized Valuation	Valuation Percent				District Share	District Share
Henniker	\$ 31,075,871	16.20	304.5	14.83	15.51	19,995.20	1977-78 District Share
Hillsboro-Deering	58,189,545	30.34	827.0	40.28	35.31	45,520.97	
Hopkinton	54,232,266	28.28	852.6	41.53	34.91	45,005.30	
Stoddard	22,288,754	11.62	26.5	1.29	6.46	8,328.11	
Washington	24,074,728	12.55	42.5	2.07	7.31	9,423.91	
Windsor	1,939,744	1.01	0.0	0.00	.50	644.59	
Totals	\$191,800,908	100.00	2,053.1	100.00	100.00	\$128,918.08	

SPECIAL EDUCATION CLASS BUDGET  
 [Share of Special Education computed at 50% ADM  
 of schools in District and 50% of Special Education Class]

District	1975-76		1975-76 Spec. Class Membership	Pupil Percent	Class Percent	Combined Percent	District Share
	ADM Districts	ADM					
Henniker	304.5	14.83	4	14.83	12.50	13.66	\$ 7,825.05
Hillsboro-Deering	827.0	40.28	18	40.28	56.25	48.27	27,651.22
Hopkinton	852.6	41.53	7	41.53	21.87	31.70	18,159.17
Stoddard	26.5	1.29	0	1.29	0.00	.64	366.62
Washington	42.5	2.07	3	2.07	9.38	5.73	3,282.40
Windsor	0.0	0.00	0	0.00	0.00	0.00	0.00
Totals	2,053.1	100.00	32	100.00	100.00	100.00	\$ 57,284.46

**REPORT OF SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1975 to June 30, 1976**

Cash on Hand July 1, 1975 (Treasurer's bank balance)	\$ 7,013.75
Received from Selectmen	\$84,389.18
Revenue from State Sources	1,314.57
Received from Tuitions - Stoddard	1,054.40
Received as income from Trust Funds	452.83
Received from Sale of Notes and Bonds	200.00
Received from all other Sources	<u>550.30</u>
 Total Receipts	 <u>\$87,961.28</u>
Total Amount Available for Fiscal Year	\$94,975.03
Less School Board Orders Paid	<u>83,927.30</u>
 Balance on Hand June 30, 1976	 \$11,047.73
Liabilities outstanding June 30, 1976	<u>3,487.26</u>
 Balance	 \$ 7,560.47
Total Cost of Operation	\$87,414.56

Respectfully submitted,  
**LYNDA ROY**  
District 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, 1976 and find them correct in all respects.

**KARIN JURSON**  
Auditor

July 30, 1976

## SCHOOL BOARD'S CERTIFICATE

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

NEIL E. CROSS  
 Superintendent  
 ELLEN HOFFORD  
 JAMES RUSSELL  
 ROBERT DUNTON JR.  
 School Board

### SALARIES OF SUPERINTENDENT OF SCHOOLS Supervisory Union #24 1976-77

	<b>Superintendent</b>	<b>Assistant Superintendent</b>
A. State Share	\$ 2,500.00	\$ 2,300.00
B. Share Paid by Districts		
Henniker	3,375.50	2,888.80
Hillsboro-Deering	7,520.70	6,436.32
Hopkinton	7,535.75	6,449.20
Stoddard	1,382.45	1,183.12
Washington	1,578.10	1,350.56
Windsor	107.50	92.00
	\$24,000.00	\$20,700.00

**STATE AVERAGE PER PUPIL COSTS**  
**As Computed By**  
The New Hampshire State Department of Education

**Estimated State Average Costs Per Pupil:**

	1975-1976	1976-1977
Grades 1-8	\$ 950	\$1,061
Grades 9-12	\$1,221	\$1,249

**Preliminary 1976-1977 Cost Per Pupil in Attendance:**

	Elementary	High School
Transportation Excluded (Representative Districts)		
Goshen-Lempster Cooperative	\$ 714.97	\$
Henniker	1,329.36	1,753.22
Hillsboro-Deering Cooperative	828.70	1,608.35
Hopkinton	1,186.15	1,264.52
Kearsarge Regional	1,031.63	1,639.74
Newport	803.32	1,307.16
Stoddard	957.12	
Strafford (Low)	599.32	
Washington	<u>1,008.18</u>	
Waterville Valley (High)	<u>\$2,609.44</u>	

Transportation, capital outlay, and debt service expenses are not included in either the state average or the estimated per pupil costs.

Excerpted from a Report on Tuition Liabilities and Per Pupil Costs, December 15, 1976, New Hampshire State Department of Education, Division of Administration, Robert Brunelle, Commissioner.



**BALANCE SHEET**  
**July 1, 1975 — June 30, 1976**

	<b>Receipts</b>	<b>Expen- ditures</b>
Current Appropriation	\$84,389.18	
Trust funds	452.83	
Filing Fees	5.00	
Sweepstakes	1,314.57	
Foster Children Aid	200.00	
Tuition	1,054.40	
Other Receipts	<u>545.30</u>	
Total Receipts	\$87,961.28	
Balance July 1, 1976	<u>7,013.75</u>	
	\$94,975.03	
100 Administration		\$ 611.07
200 Instruction		29,646.90
400 Health Services		378.30
500 Pupil Transportation		10,139.84
600 Operation of Plant		3,818.64
700 Maintenance of Plant		3,004.82
800 Fixed Charges		921.51
900 School Lunch		428.73
1200 Capital Outlay		14,648.00
1400 Outgoing Transfer Accounts		<u>20,329.49</u>
Total Expenditures		\$83,927.30
Balance June 30, 1976		<u>11,047.73</u>
	\$94,975.03	\$94,975.03

## DETAILED STATEMENT OF RECEIPTS

1975	
Cynthia Brown, Interest of Trust Fund	\$ 452.83
State of N.H., Sweepstakes	1,134.57
Selectmen of Washington, Part Appropriation	2,000.00
Selectmen of Washington, Part Appropriation	3,000.00
Selectmen of Washington, Part Appropriation	3,500.00
Anne Lane, PTO Treasurer, Projector Fund	270.59
Selectmen of Washington, Part Appropriation	38,000.00
1976	
Stoddard School District, Tuition	998.64
Selectmen of Washington, Part Appropriation	2,000.00
Wenonah Babb, Town Treasurer, Filing Fees	5.00
Selectmen of Washington, Part Appropriation	3,000.00
Selectmen of Washington, Part Appropriation	3,000.00
Union Leader Corp., Advertising Refund	6.36
U.N.H., Refund	11.25
Royal Globe Insurance Comany, Damages to '75 bus	254.10
Selectmen of Washington, Part Appropriation	4,000.00
Selectmen of Washington, Part Appropriation	5,000.00
State of N.H., Tuition for Foster Child	200.00
Stoddard School District, Tuition	55.76
Selectmen of Washington, Part Appropriation	10,000.00
Selectmen of Washington, Part Appropriation	3,000.00
Selectmen of Washington, Balance of Appropriation	7,889.18
Irene Selden, Personal Phone Calls	3.00
	\$94,975.03

**DETAILED STATEMENT OF PAYMENTS**

**July 1, 1975 — June 30, 1976**

**Administration - 100 Series**

110 Donald Crane, Sch. Bd. Chm.	\$ 75.00	
Ellen Hofford - Special Ed. Rep.	12.48	
Appointed December, 1975		
Sharon Otterson - Resigned Nov. 1975	37.52	
James Russell - Secretary	50.00	
Lynda Roy - Treasurer	100.00	
Wenonah A. Babb - District Clerk	30.00	
		\$ 305.00
135 Contracted Services		
Karin Jurson - Auditor	25.00	
Karin Jurson - Census Taker	10.00	
Harriett Cofield - Sup. of Ck. List		
Ballot clerk	15.75	
Earl Cilley - Sup. of Ck. List	20.75	
Ballot clerk		
Mabel Kimmel - Sup. of Ck. List		
Ballot clerk	25.75	
		97.25
190 Other Expenses for Administration		
Elizabeth Wood	2.19	
Lynda Roy	62.00	
Neil E. Cross	1.97	
Concord Monitor	12.00	
Supervisory Union #24	50.37	
Gaskell's Store	5.29	
Messenger	39.60	
Pherus Press	35.40	
		208.82
Total Administration		\$ 611.07

**Instruction - 200 Series**

210 Salaries for Instruction	
Richard Estren	\$ 7,200.00
Jean Murdough	8,628.00
Irene Selden	7,913.00
Roland Barnaby	22.00
Marjorie Andrus	22.00
Kathleen Cronin	22.00
Laurie J. Jacoby	132.00
Karin Jurson	66.00
Susan Heavey	22.00
Beverly Holmes	22.00
Ellen Hofford	44.00
Elizabeth Lane	44.00
Lorin Mulligan	286.00

	Susan Toczko	88.00	
	Patrick A. Troy	44.00	
			24,555.00
215	Textbooks		
	Oxford Press	8.45	
	Benefic Press	50.18	
	Laidlaw Brothers	41.53	
	Cuisenaire Company	18.75	
	Litton Educational	22.78	
	Holt Rinehart	31.15	
	D. C. Heath and Company	22.08	
	Harcourt Brace	106.73	
	New England School Supply	14.50	
	Lerner Publishing Company	58.35	
	Ginn Company	172.49	
	Allyn & Bacon	20.88	
	Random House Inc.	2.79	
	Scott Foresman Company	33.77	
	Addison Wesley Publishing Company	10.06	
			614.49
220	Library and Audiovisual		
	McGraw Hill Book	23.09	
	Fearon	6.57	
	National Textbook	31.75	
	Crestwood	25.12	
	Highsmith Company, Inc.	12.50	
	Encyclopedia	131.80	
	Lerner Publishing Company	16.85	
	Simon and Schuster	78.24	
	National Wildlife Federation	7.00	
	Learning	8.00	
	Mainco School Supply	8.02	
	Creative Education Inc.	31.19	
	National Geographic Society	26.65	
	Scholastic Magazine Inc.	86.20	
	Paulsen Company	23.96	
	Wee Wisdom	4.00	
	Mafex Association Inc.	14.66	
	University of N.H.	96.30	
	Jean Murdough, Petty Cash	25.00	
	Irene Selden	5.00	
	N.H. Audio Vue, Inc.	98.03	
			759.93
230	Teaching Supplies		
	Scott, Foresman	54.00	
	Listening Library	5.95	
	Conn Valley	25.92	
	Mainco School Supply	1,249.21	
	Addison Wesley	49.56	
	Zaner-Bloser	16.48	

Incentive Publishing Inc.	26.35	
Instructional	4.36	
Mafex Association	15.69	
Educational Insights	7.65	
The Education Center	20.35	
Simon & Schuster, Inc.	11.04	
McGraw and Hill Book	53.59	
Steck-Vaughn Company	28.31	
Creative Teaching	27.23	
Creative Publishing	73.80	
Laidlaw Brothers	131.95	
Society For Visual	67.75	
Modern Curriculum	29.33	
Developmental Materials	9.60	
Educational Reading	39.06	
Rand McNally & Rand	20.72	
Fearon Pub. Inc.	12.21	
Northern Supply Company	34.60	
S & S Arts and Crafts	7.93	
Davis Publications, Inc.	2.45	
Litton Educational Publications	66.63	
Harcourt Brace	91.71	
New England School Supply	70.43	
Readers' Digest Service	110.16	
School Masters Science	118.31	
Addison Wesley Publishing Company	7.99	
Carl Fischer of Chicago	3.91	
Nasco	64.03	
Educational Teaching Aids	22.98	
D. C. Heath Company	34.49	
MacMillan Publishing Company	107.51	
Conney Safety Products	40.53	
J. L. Hammett Company	171.20	
Jean Murdough, Petty Cash	5.00	
Ginn and Company	30.28	
		2,970.25
235 Contracted Services		
Concord Mental Health	202.50	
		202.50
290 Other Expenses of Instruction		
Blue Cross/Blue Shield	397.82	
Donald Crane	25.00	
Educational Insights	21.84	
Jean Murdough, Petty Cash	25.00	
Swartz Kirwan	22.65	
Balfour	52.42	
		544.73
Total Instruction		\$29,646.90

**Health Services - 400**

410 Salary of Nurse		
Ruth P. Colby	306.00	
490 John Bentley	6.00	
Ruth Colby	16.80	
Travel Nurse	49.50	
		<u>378.30</u>
Total Health		\$ 378.30

**Pupil Transportation - 500**

510 Salaries		
Richard Dietrich	1,586.71	
Allan Ensign	917.98	
Donald MacPhee	2,958.05	
G. Michael Otterson (Substitute)	13.55	
Thomas J. Heavy (Substitute)	7.74	
Julia B. Dunton (Substitute)	197.37	
Hazel Drew (Substitute)	23.22	
		<u>5,704.62</u>
526 Transportation (Repairs)		
Robert Crane	82.65	
Wymans Chevrolet	1.58	
Crane Farm	238.50	
		<u>322.73</u>
530 Transportation (Supplies)		
Washington Highway Dept.	350.72	
Washington Highway Dept.	335.86	
Washington Highway Dept.	530.67	
		<u>1,217.25</u>
535 Field Trips		
Richard Estren	15.00	
Richard Estren	.70	
Julia B. Dunton	15.30	
		<u>31.00</u>
535 Contracted Services		
Washington Highway Dept.	247.08	
Keene Auto Body	354.10	
Paul R. Lane	10.60	
		<u>611.78</u>
Hillsboro-Deering School District		
Special Education Transportation	1,290.37	
		<u>1,290.37</u>
555 Insurance		
Burns Masiello Insurance	210.00	
		<u>210.00</u>

		210.00
576 Expenses in Lieu of Transportation		
Biking Expedition Inc.	740.09	
C & R Service Center	<u>12.00</u>	
		<u>752.09</u>
Total Pupil Transportation		\$10,139.84
<b>Operation of Plant — 600 Series</b>		
610 Salaries		
Hazel B. Drew, Custodian	<u>\$ 1,469.16</u>	
		\$ 1,469.16
630 Custodial Supplies		
Hazel Drew	63.79	
Irene Selden	18.79	
Richard Estren	35.05	
Gaskell's Store	17.38	
Collins Electrical Service	9.60	
Central Paper	87.00	
Hillsboro Lumber	<u>4.74</u>	
		236.35
640 Heat		
J. B. Vaillancourt	710.22	
Corbett Oil Company	<u>902.24</u>	
		1,612.46
645 Utilities		
Public Service	359.41	
Granite State Telephone	<u>141.26</u>	
		<u>500.67</u>
Total Operation of Plant		\$ 3,818.64
<b>Maintenance of Plant — 700 Series</b>		
725 Maintenance of Plant		
Mainco School	\$ 28.10	
H. A. Holt and Sons	111.20	
Earl B. Cilley	168.17	
William Dumais	28.50	
LaValley Building Supply	<u>8.25</u>	
		344.22
735 Contracted Service		
Hazel Drew	81.84	
Taft Business	41.75	
Earl B. Cilley	5.00	
Taft Business	<u>42.20</u>	
		170.79

766 Repairs to Building		
Earl B. Cilley		246.49
M. E. Christopher		181.00
Village Building Supplies		7.29
William Dumais		402.79
LaValley Building Supply		668.10
ACME Safe & Lock		4.40
Michael Otterson		623.95
Hillsboro Lumber Company		355.79
		<hr/>
		2,489.81
		<hr/>
Total Maintenance of Plant		\$ 3,004.82
<b>Fixed Charges — 800 Series</b>		
850 District Contributions		
Treasurer, State of N.H.	\$	889.72
N.H. Retirement		363.84
		<hr/>
		\$ 1,253.56
76/77 Liab.		926.35
		<hr/>
		327.21
855 Insurance		
Burns & Masiello Insurance		324.00
P. Rolfe, Agent		270.30
		<hr/>
		594.30
		<hr/>
Total Fixed Charges	\$	921.51
<b>School Lunch Program — Series 900</b>		
975 School Lunch Program		
Steward Sandwich Service	\$	196.66
Morton Frozen Foods		159.79
Weeks Dairy Foods		72.28
		<hr/>
	\$	428.73
		<hr/>
Total School Lunch	\$	428.73
<b>Capital Outlay — 1200 Series</b>		
1265 Sites		
John Tweedy	\$	5.00
John & Richard Tweedy		100.00
Douglas S. Hatfield Jr.		100.00
Allan H. Swanson		241.50
		<hr/>
	\$	446.50
1267 New Equipment		
Hovey's Audio Visual		654.00
New England School Supply		98.15
Keats Incorporated (Bus)		13,401.40



Donald Crane	<u>47.95</u>	
		<u>14,201.50</u>
Total Capital Outlay		\$14,648.00
<b>Outgoing Transfer Accounts — 1400 Series</b>		
1477.1 Hillsboro-Deering Cooperative School	<u>\$14,573.00</u>	
		\$14,573.00
1477.3 Supervisory Union	<u>5,716.74</u>	
		5,716.74
1479.2 Tuition to other than Public School Paul R. Lane	<u>39.75</u>	
		<u>39.75</u>
Total Transfer Accounts		<u>\$20,329.49</u>
<b>TOTAL EXPENDITURES</b>		<b>\$83,927.30</b>

## SUPERINTENDENT'S REPORT

Although the national economy has been in constant flux with increasing prices and heavy unemployment, the public services have continued uninterrupted. The public schools reflect, to an extent, our economy with emphasis on tight budget control, stringent salary negotiations and keeping at a minimum educational program changes and capital expenditures for new equipment.

Our schools are operating very well with an excellent professional and paraprofessional staff, good instructional programs and objective evaluation of student progress. We again have an overall increase in enrollment with facilities severely strained in some instances.

As has been the case for years, legislation, court decisions and funding have created changes in educational operation. Title IX has at last guaranteed equal rights with equal opportunity for girls in school and women in teaching and administration including equality of pay. Court decisions have placed responsibility for special services for teaching handicapped children upon the local school district with very limited availability of state funding to assist multiple handicapped cases. The question of Federal funding for Title programs and School Lunch programs persists year after year pending the whims of Congress. However, in spite of inconsistent funding, many extremely important changes have come about greatly benefiting our children by providing programs and assistance for special needs.

At the conclusion of this school year I will be terminating my duties and responsibilities as Superintendent of Supervisory Union #24. The five-year tour has gone by rapidly and I look back with mixed emotions on these years. Many good changes have come about and so many things need to be done but I have had the good fortune to have dedicated school administrators and staff in the several schools working hard to improve instructional programs and educational opportunities. I thank you, the overall citizenry, for your interest, concern and willingness in funding and assisting educational improvement.

Respectfully submitted,

NEIL E. CROSS

Superintendent of Schools

## REPORT OF THE SCHOOL NURSE

October 1975 - June 1976

No. of pupils examined	45
No. of pupils weighed and measured	45
No. of pupils having hearing tested	45
No. of pupils having hearing difficulty	1
No. of pupils having vision tested	45
No. of pupils having visual problems	2
No. of injuries requiring sutures	1
No. of home visits	1

On October 27, 1975, Mrs. Anna Baily R.N., School Nurse for the Hillsboro-Deering School, visited the school and conducted hearing tests on all pupils. One child was found to have a hearing problem, which was corrected with surgery.

In January, teachers were given TB tests and found to be negative.

The film, "Girl To Woman," was shown to girls in Grades 5, 6, 7 and 8. The film, "Boy To Man," was shown to boys in Grades 5, 6, 7 and 8, with one parent attending.

Two sessions on nutrition were held in Grades 1 through 6. Booklets and other nutrition material were distributed to the children, and children filled out their daily menus for one week.

With the help of two volunteers from the Hillsboro Rescue Squad, two sessions in First Aid were presented to the seventh and eighth grades. These young people had a chance to try splinting "injured" limbs on their classmates. First Aid booklets, obtained from the Red Cross, were given to the pupils.

### Recapitulation:

No. of visits to the school	19
No. of consultations with parents	4

RUTH P. COLBY R.N.  
School Nurse  
Washington, N.H.

## REPORT OF THE SCHOOL BOARD

The past year has been an exciting and challenging one which has seen several new approaches to education in the Washington School. The first challenge we faced was an \$8,000 budget cut put through at last year's School Meeting. We have tried to keep the community informed on our actions in this and other areas throughout the year. In this area, thanks to a genuine effort on the part of many townspeople, we were able to come out with a very desirable alternative. The decision was made to reduce the teaching staff from three to two and hire two part-time assistant teachers. Richard Estren was hired to teach Grades 1 through 4 assisted by Nancy Powell. Jean Murdough was hired to teach Grades 5 through 8 assisted by Karin Jurson. We have had very positive results in terms of individual help and attention given the 39 students of the Washington Central School. We are recommending that this setup be used in 1977-1978 also.

An effort to help deal specifically with the individual needs of students has been the contracting with Sullivan County Counseling Center. We now have regular visits to the school to observe student behavior and discuss problems with teachers. Teachers are then able to sit down with a professional psychologist, leading to a more creative approach to student problems and much growth on the part of the teachers. We are using S.C.C.C. to do the necessary student testing. Since this is also the county agency responsible for family counseling, the benefit is in having one agency handling the school program, testing and family counseling for a student instead of three different agencies.

A new program was begun this year to meet the needs of students of legal school age who would not respond well to full-time first grade. A cooperative program between Pooh Corner School and Washington School enables these children to master skills as they are ready. Richard Estren and Ellen Hofford have worked to coordinate the program gradually working the children towards a full-time program. Reports from teachers and parents indicate that the program has met a genuine need and been very helpful.

As school opened in September we did **not** have one program that we had planned on. At last year's School Meeting the School Board told those attending that we would have to participate in the School Lunch Program. The State Dept. of Education had told us repeatedly that they would not grant any waivers, all schools would have to provide lunches. Accordingly, we ran a trial program in May with borrowed cooking equipment to determine the feasibility of a preplated lunch program. The program turned out to be even more expensive than any of us had expected. When the State Dept. of Education reversed itself last July and decided that they did have the power to grant waivers "in unusual circumstances," Washington immediately submitted a request for a waiver. With the results of a trial period showing that we cannot serve an economical lunch program the State Dept. of Education granted us a waiver for this school year. We will again submit an application for a waiver for the 1977-78 school year. But until we have an answer, we must budget the money to run the lunch program.

The School Board put considerable time into the adoption of consistent policies for running the Washington School. During the past

year the School Board had adopted policies on teacher complaints, bus conduct, school closing, teacher advancement and pay schedule, paraprofessionals and field trips.

In addition we have made a comprehensive, although preliminary, statement of goals and objectives for the educational program of the Washington School.

One disappointment of this school year was an inability to hire a qualified candidate in the area of music and art. For the past several years we have carried a \$500 appropriation for the areas of music, art and physical education. It was never thought that this would cover the total expense if a qualified teacher became available, but we felt that we would somehow "borrow" funds from another account to make up the difference. In other years we could find no qualified candidate. This year we found a qualified, experienced candidate. After considerable review of our budget we could find no money except the \$500. Unfortunately, we could not hire the man at this salary level. Accordingly, the 210.4 budget category will be proposed at \$1,000 for the 1977-78 school year.

Physical improvements at the school have been carried out during the past year with more proposed for next year.

Following last Annual Meeting a group of parents volunteered to undertake the painting of the school in order to save some money cut from the 1976-77 budget. Before the volunteers were finished the exterior of the school had a bright new coat of white and green trim, the first floor classroom had a freshly painted floor and ceiling and the front hall had freshly painted walls and ceiling. The money saved through this voluntary effort was used to start the aide program. The School Board wishes to express its sincere thanks to all those who helped out.

The other improvement undertaken has been the installation of aluminum combination windows on the upstairs classroom. For the coming year we have proposed money in the budget for two major improvements. First, additional insulation in the attic would be a wise move. The second item is to install commercial carpet in both classrooms. We do not view either of these items as a luxury but as a wise move that will save the taxpayers money in the long run. Consider the fact that we are budgeting \$1,890 to heat a school building smaller than many of the homes in Washington! The school has a cold crawlspace under it, not enough insulation over it and no insulation in the side walls. It is our opinion that the money for the insulation and carpeting will be repaid in savings of heat and plant maintenance in three to four years.

The coming year will offer new challenges for the School Board. Faced with the resignation of Supt. Neil Cross, Washington with the rest of Union 24, has begun the search for a new superintendent. The Hillsboro School Board has applied for a grant to allow them to explore the possibility of withdrawing from Union #24 to form a smaller union. The Washington School Board will carefully weigh any possibilities and attempt both to inform the community and get feedback from the community.

Respectfully submitted,  
ELLEN HOFFORD  
ROBERT DUNTON  
JAMES RUSSELL  
Washington School Board

**STUDENT ROSTER**  
1976-1977

**Hillsboro Tuition Students**

**Freshmen**

Wanita Basto  
Rodney Brown  
Deborah Cornell  
Sandra Dalphond  
George Eccard  
Laurence Gaskell  
Susan Kowalski  
Michael McGill  
Kenneth Stone  
Patricia Swensen

**Sophomores**

Dean Bennett  
Vicki Blanchard  
Pamela Crane  
Lynn Gosselin  
Richard McGill  
Jon Swensen

Jeffrey Brown  
Dorothy Crane  
Gary Crane

**Primary**

Valerie Barker  
Jay Blanchard  
Cleopatra Borey  
Lisa Castrios  
Shari Castrios  
Lisa Clarke  
Mark Fletcher  
Brian Gilmore  
Lisa Gilmore  
Gregory Hofford  
Carol Kowalski  
Robert Kowalski  
Diane Lawrence  
Timothy Lawrence  
Stephanie Niven  
Karen Roy  
Michael Roy  
Sherry Russell  
Julie Sanborn  
Edward Tucker  
Kimberly Ward  
Tracy Ward

**Juniors**

Kelly Cornell  
David Crane  
Marianne Eccard  
Linda Swensen

**Seniors**

Cindy Crane  
Beverly Dalphond  
Donald Gaskell  
James Masellis

**Henniker Tuition Students**

**Washington Center School**

**Intermediate**

Denyse Blanchard  
Louis Borey  
Julie Clarke  
Kenneth Cornell  
Robin Dalphond  
John Eccard  
Heidi Gaskell  
Cathy Gosselin  
Christine Kowalski  
Brian Lawrence  
Jeffrey Lawrence  
Kevin Lawrence  
Nina Otterson  
Peter Roy  
James St. Pierre  
Michele Ward  
Cindy Wood

## TEACHERS' REPORT

There is a relaxed and cooperative atmosphere among the staff this year. There is good interaction and communication between the teachers. The total functioning of the school in Grades 1 through 8 is smoother, with the emphasis being placed on the education of all students.

The teachers are working on a curriculum continuum of skills for Grades 1 through 8. This coordinated effort is an attempt to pull the school together as one working unit, and we are hopeful for the future.

### **About the Aide Program:**

The best thing that is incorporated in the school this year is the aide program. The benefits of this program are many, as described below.

There is more time to help students understand mistakes made on daily work. There is more occasion for immediate reinforcement.

We are able to make subject presentations for longer periods of time. Students do not have to wait for the teacher to finish the presentation for clarification on difficult problems. It is more beneficial to students to be able to have at least two ongoing oral presentations at a time. In the past we've only been able to give one oral per day, and now we can do two. Concurrent lessons provide extra stimulation and motivation for learning to all children, especially the more capable and advanced students.

There is more interaction and helping of students with each other.

There is constant supervision for the entire morning.

It is now possible to:

a) retain continuity in learning procedures for those students who need day-to-day supervision,

b) be available for students who have minor difficulties with studies, and most importantly,

c) the highly accelerated students are able to continue striving for the education that meets with their potential.

It is very important to remember that the students who are often allowed to rely upon their own resources are the accelerated students. These students need constant supervision, as do those at the other end of the spectrum, to insure proper facilitation of their potential. Separate programs are essential to keep their minds alert and so that there is little time if any for boredom.

In the primary grades the aide has been very helpful in conferences with parents and the Sullivan County counselor, with regard to giving additional information and insight on the students and their development.

The aides also serve as substitutes, which allows for the continuation of the ongoing programs.

These areas, mentioned above, are extremely essential if **all** students are to receive a proper education related to their best potential. The aides have helped the teachers in ways that we can do our very best for each and every student.

### **On Sullivan County Counseling Center Services:**

We are no longer on a waiting list for special counseling. We are able to get results sooner with this service, and this enables us to set up individual remedial programs earlier in the year. The service also



provides needed professional consultation with the teachers as an ongoing process.

Respectfully submitted,  
JEAN MURDOUGH  
RICHARD ESTREN  
Teachers

Respectfully submitted,  
WENONAH A. BARR  
Jean Clay

**VITAL STATISTICS**  
**Year Ending December 31, 1976**

**Marriages**

- March 19, 1976 — James F. Houghton, Henniker, N.H., Cheryl A. Lawrence, Washington, N.H., at Washington, by John Shule Jr., Henniker, N.H.
- May 15, 1976 — Jerone A. Deprey, Epsom, N.H., and Kathy Gianantoni, Washington, N.H., at Hillsboro, N.H., by Angelo Fagid, Hartford, Conn.
- June 5, 1976 — Richard J. Dietrich, Washington, N.H., and Shirley J. Martin, Washington, N.H., at Washington, N.H., by Chester Silars, Henniker, N.H.
- July 10, 1976 — Philip S. Fogg III, Londonderry, N.H., and Cheryl A. Martel, Salem, N.H., at East Washington, N.H., by Robert Christenson, Hillsboro, N.H.
- July 10, 1976 — Andrew Inglis, Cambridge, Mass., and Aleida Kudarauskas, Cambridge, Mass., at East Washington, N.H., by Norman Sparbel, Concord, N.H.
- July 31, 1976 — Lucian C. Clark, New Haven, Conn., and Debra J. Beardon, New Haven, Conn., at East Washington, N.H., by John H. Evans, Charlestown, N.H.
- August 14, 1976 — Jeffrey A. Blomquist, Newport, N.H., and Jan. L. Horner, Washington, N.H., at Claremont, N.H., by Larry Turner, Claremont, N.H.
- August 21, 1976 — Richard Flagler Jr., Holden, Mass., and Susan Graves, Washington, N.H., at Washington, N.H., by Edwin A. Randle, Ware, Mass.
- September 12, 1976 — Pieter G. Damsteegt, Berrien Springs, Mich., and Laurel A. Nelson, Reading, Mass., in Washington, N.H., by Peter Van Bemmelen, Berrien Springs, Mich.
- December 10, 1976 — Robert E. Dalphond, Washington, N.H., to Carol R. Jones, Hillsboro, N.H., at Hillsboro, N.H., by Alan C. Copithone, Hillsboro, N.H.

**Deaths**

- December 17, 1975 — Walter E. Chamberlain died at Manchester, N.H., age 76 years. Buried in East Washington. (Received too late for 1975 report.)
- March 20, 1976 — Roscoe A. Crane died at Concord, N.H., age 75 years. Buried in East Washington, N.H.
- June 4, 1976 — Alfred A. Tandy died at Newport, N.H., age 77 years. Buried in East Washington, N.H.
- August 22, 1976 — Wilfred Wheeler died at Goffstown, N.H., age 69 years. Buried in East Washington, N.H.
- October 23, 1976 — Alfred B. Babb died at Newport, N.H., age 81 years. Cremation, buried in Goshen, N.H.
- November 16, 1976 — Hattie M. Hallas died at Concord, N.H., age 88 years, buried at East Washington, N.H.
- December 2, 1976 — Theodore J. Yusko died at Concord, N.H., age 64 years. Buried in Hingham, Mass.

Respectfully submitted,  
WENONAH A. BABB  
Town Clerk



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