

Annual Reports

of the

Town Officers

of

HARRISVILLE

NEW HAMPSHIRE

for the Year Ending December 31, 1951

and

School District Officers

for the Year Ending June 30, 1951



University of New Hampshire
Library

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HARRISVILLE, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1951

SENTINEL PRINTING COMPANY
KEENE, N. H.
1952

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TOWN OFFICERS

Moderator

RALPH B. BEMIS

Town Clerk

JENNIE J. MAIN

Town Treasurer

DOROTHY E. LUOMA

Selectmen

J. EDWARD MATTILA

Term expires 1952

WILLIAM P. HOUSE

Term expires 1953

HAROLD W. POPE

Term expires 1954

Tax Collector

RALPH B. BEMIS

Highway Agent

* GORDON GETTY

Supervisors of Check Lists

GUY W. THAYER

MADYLINE WINN

ELAINE HOUSE

Health Officer

WILLIAM F. BEMIS

Constable

CLARENCE B. SEAVER

Police

CLARENCE B. SEAVER

JOHN D. GRIMES

CLIFTON E. RICHARDSON

JUSTIN CHAMBERLAIN

* Mr. Gordon Getty was appointed by selectmen upon resignation of Leon L. Record.

Cemetery Agent
CHARLES F. SWASEY

Trustees of Trust Funds

| | |
|---------------------|-------------------|
| GUY W. THAYER | Term expires 1952 |
| EDSON H. HAZEN | Term expires 1953 |
| JOHN J. COLONY, Jr. | Term expires 1954 |

Old Home Day Committee

| | |
|------------------|---------------|
| DOROTHY E. LUOMA | ALFRED DIETZE |
| EDWARD N. WINN | |

Election Officers

| | |
|-----------------------|-----------------------|
| JOHN PRIEST | ERNEST W. CHAMBERLAIN |
| CLIFTON E. RICHARDSON | CHARLES M. BERGERON |

Fire Wards

| | |
|----------------------|---------------------|
| LEONDER J. ST. PETER | EUGENE F. GILCHRIST |
| JOHN MARNELL | RALPH B. BEMIS |
| FRED SUNDSTROM | JOHN J. COLONY, Jr. |
| CLARENCE B. SEAVER | |

Fire Chief

LEONDER J. ST. PETER

Chief Forest Fire Warden

LEONDER J. ST. PETER

Deputy Forest Fire Wardens

| | |
|---------------------|-----------------------|
| LEON L. RECORD | EUGENE F. GILCHRIST |
| CHARLES M. BERGERON | JOHN D. GRIMES |
| JOSEPH H. LAVIGNE | CLARENCE B. SEAVER |
| RALPH B. BEMIS | CLIFTON E. RICHARDSON |

Surveyors of Wood and Lumber

| | |
|----------------|------------------|
| JOHN D. GRIMES | WILLIAM P. HOUSE |
|----------------|------------------|

Fence Viewers

| | |
|----------------|----------------|
| HAROLD W. POPE | EDGAR K. JAMES |
| RALPH B. BEMIS | |

Harrisville Christmas Tree Committee

| | |
|---------------------|------------------|
| CHARLES M. BERGERON | ALFRED E. DIETZE |
| EDWARD N. WINN | GUY W. THAYER |

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

The the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Eagle Hall in said Harrisville on Tuesday, the 11th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

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

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To determine and appoint the salaries of Town Officers and fix the compensation of any other agent of the Town.

4. To hear reports of agents, committees or officers chosen, and pass any vote relating thereto.

5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.

6. To see if the Town will vote to raise and appropriate the sum of \$417.19 if the state will contribute \$2,781.29 for T. R. A. work.

7. To see if the Town will vote to authorize the Selectmen to appoint the road agent beginning in 1953.

8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be used with the \$2,000.00 raised and appropriated last year to complete the improvement of the Jones Road.

9. To see if the Town will vote to raise and appropriate the sum of \$500.00 to replace culverts and otherwise improve the Venable Road.

10. To see if the Town will vote to raise and appropriate the sum of \$400.00 to repair a part of the South Road south of the Russell Reservoir Dam.

11. To see if the Town will vote to lay out and build a road to the cottages along the southwest side of Harrisville Pond.

12. To see, if the vote on Article 11 is affirmative, if the Town will vote to raise and appropriate the sum of \$750.00 to build said road along the southwest side of Harrisville Pond.

13. To see if the Town will vote to raise and appropriate the sum of \$750.00 to be placed in a sinking fund for the replacement of road equipment under the provisions of the Capital Reserve Fund Act of 1943, Chapter 160, as amended.

14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in a sinking fund for the replacement of the bridge just south of the Post Office in Chesham under the provisions of the Capital Reserve Fund Act of 1943, Chapter 160, as amended.

15. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (Old Age and Survivors Insurance) as authorized by Chapter 234 of the Laws of 1951, and to raise and appropriate the sum of \$250.00 to defray the town's share of the cost thereof.

16. If the foregoing article is adopted, to see if the Town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Town Treasurer as the officer to be responsible for the administration of the plan.

17. To see if the Town will vote to authorize Selectmen to put out for bid, road construction jobs which can be handled more economically for the Town in this manner.

18. To see if the Town will vote to have a street light placed on a pole in front of the McLean and Barcomb residences on the Harrisville Road.

19. To see if the Town will vote to raise and appropriate the sum of \$100.00 to survey the land deeded to the town with the Russell Reservoir Dam by the late Mrs. Gertrude Russell.

20. To see if the Town will vote to accept a parcel of land of approximately 2 acres from the Harrisville Association.

21. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to the playing of games of Beano or act in any manner relating thereto.

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

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and fifty two.

J. EDWARD MATTILA,
WILLIAM B. HOUSE,
HAROLD W. POPE,

Selectmen of Harrisville.

A true copy of Warrant—Attest:

J. EDWARD MATTILA,
WILLIAM B. HOUSE,
HAROLD W. POPE,

Selectmen of Harrisville.

TOWN MEETING MARCH 13, 1951

Moderator called meeting to order and asked Rev. Charles Saarion to open with invocation.

Polls opened at 9 a. m.

Reading of Town Warrant by Moderator also reread Article 18 that is on ballot relative to playing games of beano in this town. Recessed Town Meeting and opened School Meeting for school voting. Ten o'clock the Moderator called Town Meeting to order.

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

John Priest and Ernest Chamberlain ballot clerks.
Clifton Richardson and Charles M. Bergeron election officers.

1. Police officers. Clarence Seaver, John Grimes Clifton Richardson and Justin Chamberlain.
2. Trustee of Trust Funds. John J. Colony Jr.
3. Fire Wards. John Marnell, Leonder St. Peter, Fred Sundstrom, Clarence Seaver, Ralph Bemis, John Colony Jr. and Eugene Gilchrist.
4. Surveyors of wood and lumber. John D. Grimes and William B. House.
5. Fence Viewers. Harold W. Pope, Edgar James and Ralph Bemis.
6. Christmas Tree Committee. For Harrisville, Charles M. Bergeron, Edward N. Winn, Alfred E. Dietze and Guy W. Thayer.
For Chesham, J. Edward Mattila, Edgar James, Francis Parker and Raymond Goodyear.
7. Overseer of Poor. Harold W. Pope.
8. Library Trustee. Madyline Winn, for 3 years.

- Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
Budget accepted with \$2,500.00 for school.
\$100.00 increase in salaries for town officers.
\$200.00 for Old Home Day added to Budget. Less \$50.00 for Christmas Trees.
- Article 3. To determine and appoint the salaries of Town Officers and fix the compensation of any other agent of town.
Increase in the following officers salaries, Treasurer \$25.00, Town Clerk \$25.00, Tax Collector \$50.00.
Motion made and seconded that Lawrence Rathbun bring a copy of resolution read by him concerning road near Chesham school to Mr. Frank Merrill.
- Article 4. To hear reports of agents, committees or officers chosen and to pass any vote relating thereto.
Town accept from school district deed of old school.
Amendment selectmen bring a report what they advise doing with this building. Amendment that instead of accepting school as gift we accept deed in consideration of \$1.00.
- Article 5. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on credit of the Town in anticipation of taxes.
Selectmen and Treasurer given authority to borrow money in anticipation of taxes
- Article 6. To see if the Town will vote to raise and appropriate the sum of \$275.00 toward support of the Elliot Community Hospital of Keene.
For Elliot Community Hospital \$275.00.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$110.00 (1/100th of 1% of the valuation of the Town) for the Monadnock Region Association.

For Monadnock Region Association \$110.00.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$417.26 if the state will contribute \$1,624.70 for T. R. A. work.

Agreed to raise the sum of \$417.26 for T. R. A. work.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to extend the East Side road on Silver Lake approximately 700 feet.

Voted to raise \$1,500.00 if Mr. Lancey will pay his share of getting equipment for East Side Silver Lake Rd.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to improve the Jones Road.

Agreed to raise the sum of \$2,000.00 for Jones Road.

Article 11. To see if the Town will vote to authorize the selectmen to sell at public auction the Hastings and Foster and the Osgood Lots now owned by the Town.

Authority given Selectmen to sell at public auction the Hastings and Foster and the Osgood lots.

Article 12. To see if the Town will vote to accept the bequest of \$500.00 from the late Mrs. Gertrude Russell for care of the Cemetery.

Bequest of Mrs. Gertrude Russell accepted.

Article 13. To see if the Town will vote to accept and appropriate the sum of \$100.00 for Civilian Defense.

Agreed to raise \$100.00 for Civilian Defense.

- Article 14. To see if the Town will vote to raise and appropriate the sum of \$40.00 to blow two fire holes, one on the Bonds Corner Road and the other on the Harrisville-Chesham Road.
Agreed to take \$40.00 from Fire Dept.
- Article 15. To see if the Town will vote and appropriate an additional sum of \$1,000.00 for the work and materials on the approach and the road for the Sand Shed.
Agreed to raise \$1,000.00 for Sand Shed.
- Article 16. To see if the Town will vote to accept the gift from Casper C. Bemis and William F. Bemis of the wooden building located on the George F. Bemis homestead for the purpose of a fire house.
Agreed to accept gift of C. C. Bemis and Wm. F. Bemis of wooden building for Chesham fire house.
- Article 17. To see if the Town will vote to authorize the Selectmen to enter into a lease with Casper C. Bemis and William F. Bemis of the land on which the fire house is located for a term of five years, at an annual rent of one rollar (\$1.00) per year.
Agreed to enter into lease for a term of 5 years at an annual rent of one dollar (\$1.00) per year.
- Article 18. To see if the Town will vote to adopt the provisions of Chapter 171-A of the Revised Laws relative to the playing of games of beano or act in any manner relating thereto.
Yes 42, No 38.
- Article 19. To transact any other business that may legally come before this meeting.
Agreed to print resume of Town Meeting in 1952 Report.
- Old Home Day Committee elected, Dorothy Luoma, Alfred Dietze and Edward N. Winn.
Report of all Town Officer accepted.

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

ESTIMATES OF REVENUES AND EXPENDITURES FOR
THE ENSUING YEAR JANUARY 1, 1952 TO
DECEMBER 31, 1952
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE APPROPRIA-
TIONS AND EXPENDITURES OF THE PREVIOUS
YEAR JANUARY 1, 1951 TO DECEMBER 31, 1951

SOURCES OF REVENUE

| | Estimated Revenue Previous Year 1951 | Actual Revenue Previous Year 1951 | Estimated Revenue Ensuing Year 1952 |
|--|---|--|--|
| From state: | | | |
| Interest and dividend tax | \$12,431 25 | \$12,431 25 | \$12,431 25 |
| Savings bank tax | 100 00 | 114 00 | 100 00 |
| Reimbursement a/c state and federal lands | | 55 92 | |
| Reimbursement a/c exemption of growing wood and timber tax | 2,052 36 | *2,051 86 | 2,051 86 |
| Railroad tax | | 69 | |
| For fighting forest fires | | 21 39 | |
| From local sources except taxes: | | | |
| Dog licenses | 150 00 | 144 00 | 135 00 |
| Interest received on taxes | 50 00 | 71 94 | 50 00 |
| Rental of highway equipment | 150 00 | 315 33 | 150 00 |
| Motor vehicle permit fees | 1,900 00 | 2,120 89 | 1,900 00 |
| Sale of tax deeded property | | 635 00 | |
| Gift, soldiers aid | | 20 00 | |
| Gift, civilian defense | | 20 00 | |
| Sale of junk, highway dept. | | 10 00 | |
| Permits and filing fees | | 10 50 | |

| | Estimated Revenue Previous Year 1951 | Actual Revenue Previous Year 1951 | Estimated Revenue Ensuing Year 1952 |
|--------------------------------|---|--|--|
| From local taxes | | | |
| except property taxes: | | | |
| Poll taxes | 400 00 | 454 00 | 400 00 |
| National bank stock taxes | 10 00 | 10 00 | 10 00 |
| <hr/> | | | |
| Total revenue from all sources | | | |
| except property taxes | \$17,243 61 | \$18,486 77 | \$17,228 11 |
| | | | |
| * Includes: Reimbursement: | | | |
| From state | \$1,766 63 | | |
| Yield taxes assessed | 285 23 | | |
| | <hr/> | | |
| | \$2,051 86 | | |
| Amount to be raised | | | |
| by property taxes | | | 38,389 74 |
| <hr/> | | | |
| Total revenues | | | \$55,617 85 |

PURPOSES OF EXPENDITURES

| | Appropriations Previous Year 1951 | Actual Expenditures Previous Year 1951 | Estimated Expenditures Ensuing Year 1952 |
|---|---|---|---|
| Current maintenance expenses: | | | |
| General government: | | | |
| Town officers' salaries | \$1,500 00 | \$1,297 44 | \$1,500 00 |
| Town officers' expenses | 850 00 | 914 47 | 900 00 |
| Election and registration expenses | 100 00 | 60 30 | 100 00 |
| Expenses of town buildings | 100 00 | 108 21 | 125 00 |
| Protection of persons and property: | | | |
| Police department | 200 00 | 215 16 | 200 00 |
| Fire department | 1,250 00 | 1,185 86 | 1,300 00 |
| Health: | | | |
| Health department | 35 00 | 37 72 | 35 00 |
| Vital statistics | 20 00 | 14 00 | 20 00 |
| Civilian defense | 100 00 | 61 20 | 50 00 |
| Town dump and garbage removal | 150 00 | 61 80 | 125 00 |
| Highways and bridges: | | | |
| Town maintenance, summer | 12,000 00 | 12,545 07 | 9,000 00 |
| Town maintenance, winter | 3,500 00 | 4,067 75 | 4,000 00 |
| Street lighting | 1,400 00 | 1,216 71 | 1,400 00 |
| General expenses of highway department | 1,500 00 | 2,981 21 | 2,500 00 |
| Town road aid | 417 26 | 417 26 | |
| Libraries: | | | |
| Libraries | 275 00 | 275 00 | 275 00 |
| Public welfare: | | | |
| Town poor | 100 00 | 642 52 | 1,000 00 |
| Old age assistance | 12,000 00 | 1,012 89 | 1,800 00 |
| Patriotic purposes: | | | |
| Old Home Day | 200 00 | 337 00 | 200 00 |
| Hospitals | 275 00 | 275 00 | 200 00 |

| | Appropriations Previous Year 1951 | Actual Expenditures Previous Year 1951 | Estimated Expenditures Ensuing Year 1952 |
|--|---|---|---|
| Public service enterprises: | | | |
| Cemeteries | 500 00 | 559 04 | 500 00 |
| Unclassified: | | | |
| Damages and legal expenses | 50 00 | 25 00 | 50 00 |
| Damages by dogs | | 6 19 | |
| Advertising and regional associations | 110 00 | 110 00 | 112 00 |
| Taxes bought by town | | 97 63 | |
| Trustee of trust funds (new funds) | | 500 00 | |
| Interest: | | | |
| On temporary loans | 400 00 | 570 90 | 400 00 |
| On long term loans (fire truck) | 180 00 | 100 89 | 150 00 |
| Outlay for new construction and permanent improvements: | | | |
| Highways and Bridges: | | | |
| East side Silver Lake road | 1,500 00 | 19 20 | |
| Workmen's compensation ins. | 350 00 | 352 04 | 350 00 |
| Sand shed | 1,000 00 | 1,178 80 | |
| New equipment: | | | |
| Fire truck | | 4,387 93 | |
| Bulldozer blade | | 336 25 | |
| Payments on principal of debt: | | | |
| Deficit of previous year | 5,703 40 | 5,703 40 | 1,354 03 |
| Long term note (fire truck) | 1,621 64 | 1,500 00 | 1,500 00 |
| Payments to other governmental divisions: | | | |
| County taxes | 4,274 19 | 4,274 19 | 4,274 19 |
| School taxes | 27,449 15 | 25,039 00 | 22,197 63 |
| | <hr/> | <hr/> | <hr/> |
| | \$68,310 64 | \$72,486 67 | \$55,617 85 |

SUMMARY INVENTORY

| | |
|---|----------------|
| Lands and buildings (exclusive of growing wood and timber) | \$794,760 00 |
| Electric plants | 112,377 00 |
| Horses (6) | 575 00 |
| Cows (11) | 2,000 00 |
| Goats (7) | 70 00 |
| Fowls (3,245) | 3,945 00 |
| Boats and launches | 2,315 00 |
| Wood, lumber, etc. | 200 00 |
| Gasoline pumps and tanks | 595 00 |
| Stock in trade | 106,590 00 |
| Mills and machinery | 129,000 00 |
| Poll taxes, 227 @ \$2.00 | \$454 00 |
| National bank stock taxes | 10 00 |
| | |
| Total valuation | \$1,152,457 00 |

TOTAL VALUATION

(Exclusive of Veteran's Exemptions)

| | |
|---|----------------|
| Total valuation | \$1,125,857 00 |
| Amount of taxes committed to collector | \$52,464 94 |
| Average rate of taxation for all purposes | 4 66 |
| Amount of property valuation exempted to veterans | \$26,600 00 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | |
|------------------------------------|------------|
| Town officers' salaries | \$1,500 00 |
| Town officers' expenses | 850 00 |
| Election and registration expenses | 100 00 |
| Town hall and buildings | 100 00 |
| Police department | 200 00 |
| Fire department | 1,250 00 |
| Heath department | 35 00 |
| Town dump | 150 00 |
| Civilian defense | 100 00 |

| | |
|--|-------------|
| Hospitals, clinics and health centers | 275 00 |
| Vital statistics | 20 00 |
| Town road aid | 417 26 |
| Town maintenance, summer | 12,000 00 |
| Town maintenance, winter | 3,500 00 |
| East Side Silver Lake road | 1,500 00 |
| Jones' road | 2,000 00 |
| Street lighting | 1,400 00 |
| General expenses of highway department | 1,500 00 |
| Workmen's compensation insurance | 350 00 |
| Sand shed | 1,000 00 |
| Libraries | 275 00 |
| Old age assistance | 1,200 00 |
| Town poor | 100 00 |
| Old home day | 200 00 |
| Cemeteries | 500 00 |
| Damages and legal expenses | 50 00 |
| Advertising and regional association | 110 00 |
| Interest | 580 00 |
| Payments on principal of Debt. | 1,621 64 |
| Deficit of previous year | 5,703 40 |
| County tax | 4,274 19 |
| School tax | 27,449 15 |
| | <hr/> |
| Total town and school appropriations | \$70,310 64 |

LESS ESTIMATED REVENUES AND CREDITS

| | |
|---|-------------|
| Interest and dividends tax | \$12,431 25 |
| Savings bank tax | 100 00 |
| Reimbursement a/c exemption of growing wood and timber | 2,052 36 |
| Motor vehicle permit fees | 1,900 00 |
| Dog licenses | 150 00 |
| Rent of town property | 150 00 |
| Interest received on taxes | 50 00 |
| Sale of tax deeded property | 635 00 |
| | <hr/> |
| | 17,468 61 |
| | <hr/> |
| | \$52,842 03 |

| | | |
|---|----------|-------------|
| Plus overlay | | 86 91 |
| | | <hr/> |
| Net amount to be raised by taxation | | \$52,928 94 |
| Less poll taxes | \$454 00 | |
| Less National Bank stock taxes | 10 00 | |
| | | <hr/> |
| | | 464 00 |
| | | <hr/> |
| Net amount to be raised by property taxes | | \$52,464 94 |

TAXES COMMITTED TO COLLECTOR

| | | |
|---------------------------|--|-------------|
| Property taxes | | \$52,464 94 |
| Poll taxes @ \$2.00 | | 454 00 |
| National Bank Stock taxes | | 10 00 |
| | | <hr/> |
| Total taxes committed | | \$52,928 94 |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending Dec. 31, 1951

| Title of Appropriations | Appropriations | Receipts and Reimbursements | Amount Available | Expenditures | Unexpended Balance | Over-draft |
|---------------------------------------|----------------|-----------------------------|------------------|--------------|--------------------|------------|
| Town officers' salaries | \$1,500 00 | | \$1,500 00 | \$1,297 44 | \$202 56 | |
| Town officers' expenses | 850 00 | \$6 51 | 856 51 | 914 47 | | \$57 96 |
| Election and registration | 100 00 | | 100 00 | 60 30 | 39 70 | |
| Town hall and other buildings | 100 00 | | 100 00 | 108 21 | | 8 21 |
| Police department | 200 00 | 50 00 | 250 00 | 215 16 | 34 84 | |
| Fire department | 1,250 00 | 36 39 | 1,286 39 | 1,185 86 | 100 53 | |
| Bounty | | | | 26 50 | | *26 50 |
| Damages by dogs | | | | 6 19 | | 6 19 |
| Insurance, workmen's comp. | 350 00 | | 350 00 | 352 04 | | 2 04 |
| Hospitals, clinics and health centers | 275 00 | | 275 00 | 275 00 | | |
| Health department | 35 00 | | 35 00 | 37 72 | | 2 72 |
| Town dump | 150 00 | | 150 00 | 61 80 | 88 20 | |
| Civilian defence | 100 00 | | 100 00 | 61 20 | 38 80 | |
| Vital statistics | 20 00 | | 20 00 | 14 00 | 6 00 | |
| Town road aid | 417 26 | | 417 26 | 417 26 | | |
| Town maintenance—summer | 12,000 00 | 418 60 | 12,418 60 | 12,545 07 | | 126 47 |
| Town maintenance—winter | 3,500 00 | 100 00 | 3,600 00 | 4,067 75 | | 467 75 |
| Street lighting | 1,400 00 | | 1,400 00 | 1,216 71 | 183 29 | |
| General expenses, highway dept. | 1,500 00 | | 1,500 00 | 2,981 21 | | 1,481 21 |
| East Side Silver Lake road | 1,500 00 | | 1,500 00 | 19 20 | 1,480 80 | |
| Jones' road | 2,000 00 | | 2,000 00 | | 2,000 00 | |

| | | | | |
|---------------------------------------|-------------|-----------|-----------|------------|
| Libraries | 275 00 | 275 00 | 275 00 | 275 00 |
| Old age assistance | 1,200 00 | 1,200 00 | 1,012 89 | 187 11 |
| Town poor | 100 00 | 100 00 | 642 52 | 542 52 |
| Old Home Day | 200 00 | 50 47 | 337 00 | 83 53 |
| Cemeteries | 500 00 | 108 43 | 559 04 | 49 39 |
| Damages and legal expenses | 50 00 | 50 00 | 25 00 | 25 00 |
| Advertising and regional assn. | 110 00 | 110 00 | 110 00 | |
| Trust Funds, (new funds) | | 500 00 | 500 00 | |
| Sand shed | †\$193 69 | 1,000 00 | 1,178 80 | 14 89 |
| New equipment—fire department | | 6,009 57 | 4,387 93 | 1,621 64 |
| New equipment—highway department | | 336 25 | 336 25 | |
| Temporary loans | | 32,500 00 | 32,500 00 | |
| Long term notes (fire truck) | 1,500 00 | 1,500 00 | 1,500 00 | 1,500 00 |
| Interest on loans | 580 00 | 580 00 | 671 79 | 91 79 |
| County tax | 4,274 19 | 4,274 19 | 4,274 19 | |
| School district | † 12,539 00 | 27,449 15 | 25,039 00 | †14,949 15 |
| State head taxes and penalties | | 1,318 00 | 1,318 00 | †1,291 64 |
| Tax collectors fees on State head tax | | | 26 36 | 7 38 |
| Overlay and abatements | 86 91 | 86 91 | 94 29 | |
| Harrisville beach | † 86 80 | 86 80 | †86 80 | |
| Deficit of previous year | 7,325 04 | 7,325 04 | 7,325 04 | |

†\$12,819 49 \$71,897 55 \$41,484 22 \$126,151 26 \$99,333 15 \$29,725 38 \$4,404 27

† Carried from 1950

‡ Balances to be carried over to 1952

* Due to town from State of N. H.

BALANCE SHEET

Statement of Assets and Liabilities

ASSETS

| | |
|--------------------------------|-------------|
| Cash : | |
| In hands of treasurer | \$14,222 56 |
| Accounts due to town : | |
| (a) Hedgehog bounties | 26 50 |
| Unredeemed taxes | 70 52 |
| Uncollected taxes | 4,174 78 |
| Uncollected State Head taxes : | |
| Levy of 1951 (contra) | 105 00 |
| Total assets | \$18,599 36 |
| Net debt | 5,823 60 |
| Total assets and net debt | \$24,422 96 |

LIABILITIES

| | |
|---|----------|
| Unexpended balances of special appropriations : | |
| (a) Harrisville beach | \$86 80 |
| (b) East Side Silver Lake road | 1,480 80 |
| (c) Jones road | 2,000 00 |
| Due to State of New Hampshire : | |
| (a) a/c Head taxes uncollected (contra) | 105 00 |
| (b) a/c Head taxes and penalties collected but not remitted to State treasurer (less 2% collection costs) | 1,291 64 |

| | |
|------------------------------|-------------|
| Due to school district: | |
| (a) Balance of appropriation | 14,949 15 |
| Long term notes outstanding: | |
| Fire truck | 4,509 57 |
| Total liabilities | \$24,422 96 |
| Grand total | \$24,422 96 |

SCHEDULE OF TOWN PROPERTY

| | |
|---|---------------------|
| Libraries, lands and buildings | \$2,000 00 |
| Furniture and equipment | 1,200 00 |
| Police department, lands and buildings | 25 00 |
| Equipment | 75 00 |
| Fire department, equipment | 13,500 00 |
| Highway department, land and buildings | 6,500 00 |
| Equipment | 9,000 00 |
| Materials and supplies | 300 00 |
| Schools, lands and buildings | 70,000 00 |
| Equipment | 3,000 00 |
| All lands and buildings acquired through tax collector's deed: | |
| Lellia Steven's land | 150 00 |
| Town dump land | 300 00 |
| Harrisville Association land | 300 00 |
| | <u>\$106,350 00</u> |

REPORT OF TOWN CLERK

| | |
|--|----------|
| 6 Permits for cars, balance of 1950 Nos. 75726-75731 | \$19 26 |
| 285 Permits for cars, 3 void for 1951 Nos. 82401-82685 | 2,101 63 |

| | |
|-------|------------|
| Total | \$2,120 89 |
|-------|------------|

Dog taxes collected:

| | |
|-------------|----------|
| 1-61-1 void | \$156 00 |
| Less fees | 12 00 |

\$144 00

| | |
|---------------|--------|
| 6 Filing fees | \$6 00 |
|---------------|--------|

Respectfully submitted,
MRS. JENNIE J. MAIN,
Town Clerk.

REPORT OF TAX COLLECTOR

Tax Levy of 1951

SUMMARY OF WARRANT

Fiscal Year Ended Dec. 31, 1951

| Debits | | | | |
|--------------------------------|-------------|-------------------|---------------|----------|
| | Total | Property taxes | Poll taxes | Interest |
| Taxes committed to collector: | | | | |
| Property and poll taxes | \$52,918 96 | \$52,464 96 | \$454 00 | |
| Timber yield taxes | 285 23 | 285 23 | | |
| Added taxes: | | | | |
| Property and poll taxes | 67 92 | 55 92 | 12 00 | |
| National bank stock taxes | 10 00 | 10 00 | | |
| Interest collected during 1951 | 3 20 | | | \$3 20 |
| | \$53,285 31 | \$53,816 11 | \$466 00 | \$3 20 |

Credits

| | | | | |
|----------------------------------|-------------|-------------|----------|--------|
| Remittances to treasurer: | | | | |
| Property and poll taxes | \$48,788 17 | \$48,378 97 | \$406 00 | \$3 20 |
| Timber yield taxes | 270 40 | 270 40 | | |
| National bank stock taxes | 10 00 | 10 00 | | |
| Abatements allowed | 49 96 | 27 96 | 22 00 | |
| Uncollected taxes, Dec. 31, 1951 | 4,166 78 | 4,128 78 | 38 00 | |
| | \$53,285 31 | \$52,816 11 | \$466 00 | \$3 20 |

**TAX LEVIES OF PRIOR YEARS
SUMMARY OF WARRANTS**

Fiscal Year Ended Dec. 31, 1951

| | Debits | | | |
|-----------------------------------|---------------|---------------|--------|--------|
| | Total | Tax Levies of | | |
| | 1950 | 1949 | 1946 | |
| Uncollected taxes— | | | | |
| Dec. 31, 1950: | | | | |
| Property taxes | \$2,474 09 | \$2,474 09 | | |
| Poll taxes | 58 00 | 48 00 | \$8 00 | \$2 00 |
| Interest collected during 1951 | 63 32 | 62 72 | | 60 |
| | \$2,595 41 | \$2,584 81 | \$8 00 | \$2 60 |

| Credits | | | | |
|-----------------------------------|------------|------------|--------|--------|
| Remittances to | | | | |
| treasurer: | | | | |
| Property taxes | \$2,437 76 | \$2,437 76 | | |
| Poll taxes | 42 00 | 40 00 | | \$2 00 |
| Interest | 63 32 | 62 72 | | 60 |
| Abatements allowed during 1951 | 44 33 | 38 33 | \$6 00 | |
| Uncollected taxes— | | | | |
| Dec. 31, 1951: | | | | |
| Poll taxes | 8 00 | 6 00 | 2 00 | |
| | \$2,595 41 | \$2,584 81 | \$8 00 | \$2 60 |

STATEMENT OF TAX SALE ACCOUNTS
Fiscal Year Ended Dec. 31, 1951

| | Debits | | |
|-------------------|----------------|------|---------|
| | Tax Levies of: | | |
| | Total | 1950 | 1949 |
| Unredeemed taxes— | | | |
| Dec. 31, 1950 | \$62 06 | | \$62 06 |

| | | | |
|-------------------------|----------|----------|---------|
| Tax sale of | | | |
| Sept. 28, 1951 | 105 09 | \$105 09 | |
| Interest and costs col- | | | |
| lected during 1951 | 5 42 | 85 | 4 57 |
| | | | |
| | \$172 57 | \$105 94 | \$66 63 |

Credits

Remittances to treasurer:

| | | | |
|--------------------|-----------|----------|---------|
| Unredeemed taxes | \$96 63 | \$57 97 | \$38 66 |
| Interest and costs | 5 42 | 85 | 4 57 |
| Unredeemed taxes— | | | |
| Dec. 31, 1951 | (*) 70 52 | 47 12 | 23 40 |
| | | | |
| | \$172 57 | \$105 94 | \$66 63 |

(*) Unredeemed taxes:

| | | | |
|-------------------------------|---------|---------|---------|
| Francis D. & Irene C. Gilroy | \$47 12 | \$47 12 | |
| Wesley G. & Ethel M. Reynolds | 23 40 | | \$23 40 |
| | | | |
| | \$70 52 | \$47 12 | \$23 40 |

STATE HEAD TAX
Tax Levy of 1951
SUMMARY OF WARRANT
Fiscal Year Ended Dec. 31, 1951

Debits

| | Total | State Head Taxes | Penalties Collected |
|-------------------------------|------------|---------------------|------------------------|
| Taxes committed to collector: | | | |
| 1951 warrant | \$1,440 00 | \$1,440 00 | |
| 1951 supplemental warrant | 35 00 | 35 00 | |
| Penalties collected | 3 00 | | 3 00 |
| | | | |
| | \$1,478 00 | \$1,475 00 | \$3 00 |

Credits

| | | | |
|--------------------------------|------------|------------|--------|
| Remittances to treasurer | \$1,318 00 | \$1,315 00 | \$3 00 |
| Abatements allowed during 1951 | 55 00 | 55 00 | |
| Uncollected State Head taxes— | | | |
| 12/31/51 | 105 00 | 105 00 | |
| | | <hr/> | |
| | \$1,478 00 | \$1,475 00 | \$3 00 |

ABATEMENTS ALLOWED

LEVY OF 1951

| | | |
|---|---------|---------|
| Lobacki, Edward J., taxed to wrong person | \$27 96 | |
| Greenwood, John W., resident of Florida | 2 00 | |
| Greenwood, Florence, resident of Florida | 2 00 | |
| Howe, Esther B., resident of Wash., D. C. | 2 00 | |
| Howe, George F., resident of Wash., D. C. | 2 00 | |
| Koski, John, paid in Gilsum | 2 00 | |
| Koski, Hulda, paid in Gilsum | 2 00 | |
| Moore, Grace, age exemption | 2 00 | |
| Russell, Hattie, age exemption | 2 00 | |
| Robertson, Harold J., veteran | 2 00 | |
| Stearns, Ward, age exemption | 2 00 | |
| Wilder, Lula, paid in Keene | 2 00 | |
| | | <hr/> |
| | | \$49 96 |

LEVY OF 1950

| | | |
|--|---------|---------|
| Crawshaw, Ruth, veterans exemption | \$27 68 | |
| Harrisville Ass'n., deeded to town | 6 92 | |
| Salonen, Frank, property moved from town | 1 73 | |
| Lebarge, William, left town | 2 00 | |
| | | <hr/> |
| | | \$38 33 |

LEVY OF 1949

| | | |
|--|--------|--------|
| Robinson, Robert, veteran | \$2 00 | |
| Salonen, Annie S., resident of Florida | 2 00 | |
| Salonen, Frank, resident of Florida | 2 00 | |
| | | <hr/> |
| | | \$6 00 |

UNCOLLECTED TAXES AS OF DEC. 31, 1951

LEVY OF 1951

| Resident : | Property | Poll | Head Tax |
|-------------------------------|----------|---------|----------|
| *Anderson, Arvi & Flora Ellen | \$13 98 | \$4 00 | \$10 00 |
| Austin, Gladys | | 2 00 | 5 00 |
| Barcomb, William & Eva | 51 26 | | |
| *Barcomb, William & Eva | | | 10 00 |
| *Blanchard, Jerry & Geraldine | 83 88 | | |
| Blanchard, Jerry & Geraldine | | 4 00 | 10 00 |
| Bemis, William F. | 83 88 | | |
| Bemis, William F. | 65 24 | | |
| Bemis, Casper C. | 65 24 | | |
| Blake, Eva J. Est. | 79 22 | | |
| Blomgren, Axel | 72 86 | | |
| *Brown, Clifford A. | 121 16 | 2 00 | |
| *Chamberlain, Florence | | 2 00 | |
| Cody, Michael | | | 5 00 |
| Dundas, Mary B. & Richard Jr. | 69 90 | | |
| *Eastman, Susan | | | 5 00 |
| Elliot, Robert & Ruth | | | 10 00 |
| Frasier, Paul | | | 5 00 |
| Goodyear, Gertrude & Raymond | 79 22 | | |
| Johnson, Dorothy | | 2 00 | 5 00 |
| Johnson, Roy R. | | | 5 00 |
| Kivela, Oscar | | | 5 00 |
| Mackey, Andrew Est. | 74 56 | | |
| Mackey, Onni & Rena May | | 4 00 | |
| Marnell, Margaret | 83 88 | 2 00 | 5 00 |
| McClure, Dorothea | | 2 00 | 5 00 |
| McClure, Lawrence | | | 5 00 |
| Parker, Francis | 23 30 | 2 00 | |
| Parker, Helen | | 2 00 | |
| *Record, Leon | | 2 00 | |
| *Robinson, Hazel | | 2 00 | |
| *Small, John & Ellen | | 4 00 | 10 00 |
| Swasey, Charles | 9 32 | | |
| Swasey, Dora | | 2 00 | |
| Weaver, Austin S. | | | 5 00 |
| | \$976 90 | \$38 00 | \$105 00 |

Non Resident :

| | |
|-----------------------------------|---------|
| Beauregard, Ludger & Diana | \$55 92 |
| Breed Pond Co. | 237 60 |
| Buffum, W. D. | 58 25 |
| Buffum, Mary F. | 46 60 |
| Cutler, Alyce L. | 13 98 |
| Clooney, Patrick & Shirley | 41 94 |
| Connor, William P. & Elizabeth | 65 24 |
| *Elliot, John Exr. | 9 32 |
| Farhm, Otis M. | 23 30 |
| Gilroy, Francis D. & Irene C. | 55 92 |
| *Grenquist, Dorcas Porter | 139 80 |
| Harlow, Sadie | 65 24 |
| Kells, Jean C. | 46 60 |
| *Keough, Floyd | 37 28 |
| Kulick, John C. | 9 32 |
| Leighton, Henry Est. | 9 32 |
| Lincoln, LeRoy F. & Florence | 46 60 |
| Murphy, Emma A. | 93 20 |
| Marienfeld Inc. | 990 25 |
| *McClaren, James E. Est. | 5 59 |
| McCaskell, Duncan | 27 96 |
| *Nichols, Elizabeth K. | 9 32 |
| Patterson, Raymond | 4 66 |
| Petterson, Charles L. & Josephine | 9 32 |
| Pirtle, Ruth W. | 55 92 |
| Robbins, Elizah A. & Bessie | 27 96 |
| Reynolds, Wesley G. & Ethel M. | 20 97 |
| *Rapsis, Stanley | 13 98 |
| Shortlidge, R. J. & Helen | 671 04 |
| *St. John, Joseph & Rosa | 39 61 |
| *Struthers, Parke H. | 13 98 |
| Sawtelle, Frank & George | 4 66 |
| Yont, Alonzo | 130 48 |
| Young, Ernest & Kathryn | 55 92 |

 \$3,137 05

TIMBER TAX YIELD

| | | |
|------------------|-------|---------|
| Upton, Frank Jr. | | \$12 89 |
| *Parsons, Melvin | 1 94 | |
| | <hr/> | |
| | | \$14 86 |

LEVY OF 1950

| | | |
|------------------------|-------|--------|
| *Chamberlain, Florence | | \$2 00 |
| Knight, Mabel | | 2 00 |
| *Robinson, Hazel | | 2 00 |
| | <hr/> | |
| | | \$6 00 |

LEVY OF 1949

| | | |
|----------------|--|------|
| Perham, Marion | | 2 00 |
|----------------|--|------|

* Denotes payment between Jan. 1, 1952 and Jan. 30, 1952.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1951, on account of the tax levies of 1949, 1950 and 1951 is correct to the best of my knowledge and belief.

RALPH B. BEMIS,

Tax Collector.

REPORT OF TREASURER

RECEIPTS

From Ralph B. Bemis, tax collector:

| | |
|------------------------------|-------------|
| 1951 property taxes | \$18,378 97 |
| 1951 poll taxes | 1,721 00 |
| National Bank stock taxes | 10 00 |
| 1950 property and poll taxes | 2,477 76 |
| 1946 poll tax | 2 00 |
| Tax sales redeemed | 102 05 |
| Interest received on taxes | 69 52 |

From State of New Hampshire:

| | |
|----------------------------|-----------|
| Road toll refund | 85 72 |
| Interest and dividends tax | 12,431 25 |
| Savings Bank tax | 114 00 |
| Fighting forest fires | 21 39 |
| Hedgehog bounties | 11 75 |
| Railroad tax | 69 |
| Wood and timber—1950 | 1,202 99 |
| Repairs on bridge | 332 88 |
| Head taxes | 5 76 |
| Wood and timber—1951 | 1,766 63 |

From local sources except taxes

Jennie Main, town clerk:

| | |
|-----------------------|----------|
| Dog licenses | 144 00 |
| Filing fees | 6 00 |
| 1951 auto permit fees | 2,120 89 |

From other local sources:

| | |
|-------------------------------|----------|
| Business licenses and permits | 4 50 |
| Timber yield tax | 270 40 |
| Rent of town property | 315 33 |
| Miscellaneous | 1,363 90 |

| Receipts other than current revenue: | |
|--|--------------|
| Temporary loans in anticipation of taxes | 32,500 00 |
| Bonds and term notes on fire truck | 6,009 57 |
| Miscellaneous | 372 00 |
| Cash on hand Jan. 1, 1951 | 1,725 56 |
| | <hr/> |
| | \$113,566 51 |

Respectfully submitted,
DOROTHY E. LUOMA,
Treasurer.

SUMMARY OF RECEIPTS

From local taxes :

| | |
|----------------------------------|-------------|
| Property taxes for 1951 | \$48,378 97 |
| Poll taxes for 1951 | 1,721 00 |
| National Bank stock taxes | 10 00 |
| Property and poll taxes for 1950 | 2,477 76 |
| Poll tax for 1946 | 2 00 |
| Tax sales redeemed | 102 05 |
| Interest received on all taxes | 69 52 |

\$52,761 30

From state :

| | |
|-----------------------------------|-----------|
| Refund of gasoline tax | 85 72 |
| Interest and dividends tax | 12,431 25 |
| Savings bank tax | 114 00 |
| State's share of forest fire bill | 21 39 |
| Hedgehog bounties | 11 75 |
| Railroad tax | 69 |
| Wood and timber—1950 | 1,202 99 |
| Repairs on bridge | 332 88 |
| Head taxes | 5 76 |
| Wood and timber—1951 | 1,766 63 |

\$15,973 06

From local sources except taxes :

| | |
|-------------------------------|----------|
| Dog licenses | 144 00 |
| Filing fees | 6 00 |
| Auto permit fees | 2,120 89 |
| Business licenses and permits | 4 50 |
| Timber yield tax | 270 40 |
| Rent of town property | 315 33 |
| Miscellaneous | 1,363 90 |

\$4,225 02

Receipts other than current revenue:

| | |
|---------------------------------------|--------------|
| Temporary loans in anticipation taxes | \$32,500 00 |
| Bonds and term notes on fire truck | 6,009 57 |
| Miscellaneous | 372 00 |
| | <hr/> |
| | \$38,881 57 |
| Total receipts from all sources | \$111,840 95 |
| Cash on hand Jan. 1, 1951 | 1,725 56 |
| | <hr/> |
| Grand total | \$113,566 51 |

DETAILED STATEMENT OF RECEIPTS

| | | | |
|------|----|--|------------|
| Jan. | 1 | Cash on hand | \$1,725 56 |
| | 2 | Selectmen, note on fire truck | 1,621 64 |
| | | Selectmen, note of fire truck | 6,000 00 |
| | | Selectmen, note | 3,000 00 |
| | 5 | State of N. H. partial reimbursement on yield taxes | 1,016 40 |
| | 12 | John Johnson, plowing driveway | 5 00 |
| | 16 | Gertrude M. Russell Est., trust funds | 500 00 |
| | 19 | State of N. H., road toll refund | 21 50 |
| Feb. | 9 | Roland Alexander, plowing driveway | 5 00 |
| | 20 | Ralph B. Bemis, 1950 poll taxes | 14 00 |
| | | Ralph B. Bemis, 1950 property taxes | 790 00 |
| | | Ralph B. Bemis, 1950 interest | 4 00 |
| | | Lawrence W. Rathbun, gift to highway dept. | 43 75 |
| Mar. | 2 | State of N. H., balance of reimbursement on yield taxes | 186 59 |
| | 9 | Leon Record, junk sold | 5 00 |
| | 25 | State of N. H., road toll refund | 10 92 |
| | 30 | Town of Nelson, donation for civilian defense | 20 00 |
| Apr. | 5 | Jennie Main, auto permit fees | 1,398 32 |
| | | Jennie Main, filing fees | 6 00 |
| | 6 | State of N. H., road toll refund | 12 14 |
| | 10 | Selectmen, note on fire truck | 4,287 93 |
| | 16 | Selectmen, note | 1,000 00 |
| | 20 | Selectmen, pistol permit | 50 |
| | | Rev. A. B. Whitney, gift for a needy veteran | 20 00 |

| | | | |
|-------|----|---|-----------|
| | 24 | Selectmen, note | 1,000 00 |
| May | 1 | Ralph B. Bemis, 1951 poll taxes | 120 00 |
| | | Ralph B. Bemis, 1950 poll taxes | 8 00 |
| | | Ralph B. Bemis, 1950 property taxes | 290 00 |
| | | Ralph B. Bemis, 1950 interest | 4 00 |
| | 4 | Lawrence W. Rathbun, gift to highway dept. | 292 50 |
| | | Selectmen, note | 2,500 00 |
| | 14 | Selectmen, note | 1,000 00 |
| | 28 | Selectmen, note | 1,000 00 |
| | | Selectmen, note on fire truck | 100 00 |
| June | 4 | Selectmen, note | 1,500 00 |
| | 8 | State of N. H., road toll refund | 17 24 |
| | | State of N. H., forest fire refund | 10 50 |
| | | Selectmen, note | 1,000 00 |
| | 18 | Selectmen, note | 500 00 |
| | | Selectmen, pistol permit | 50 |
| | 22 | John N. Clark, 10% of sale of Foster & Hastings-Osgood lots | 63 50 |
| | | Selectmen, note | 3,500 00 |
| July | 2 | Selectmen, note | 500 00 |
| | 6 | Jennie J. Main, auto permit fees | 446 27 |
| | | Jennie J. Main, dog taxes | 87 00 |
| | 9 | Selectmen, note | 1,000 00 |
| | 20 | Selectmen, note | 1,500 00 |
| | | Selectmen, pistol permit | 50 |
| | | John N. Clark, balance of payment of sale of Foster & Hastings-Osgood lots | 571 50 |
| | | Silver Lake Ass'n. for police protection | 50 00 |
| | 30 | Selectmen, note | 500 00 |
| | 31 | State of N. H., road toll refund | 17 42 |
| Aug. | 1 | State of N. H., interest and dividend tax | 12,431 25 |
| | | Selectmen, pistol permit | 50 |
| | 26 | Selectmen, note | 500 00 |
| Sept. | 4 | Selectmen, note | 1,500 00 |
| | | Selectmen, pistol permit | 50 |
| | | State of N. H., hedgehog bounties | 11 75 |
| | 10 | Selectmen, note | 5,000 00 |
| | 12 | Ralph B. Bemis, 1951 poll taxes | 74 00 |
| | | Ralph B. Bemis, 1950 poll taxes | 10 00 |

| | | | |
|------|----|--|----------|
| | | Ralph B. Bemis, 1950 property taxes | 1,205 14 |
| | | Ralph B. Bemis, 1951 National Bank stock taxes | 10 00 |
| | | Ralph B. Bemis, 1950 interest | 47 04 |
| | 21 | State of N. H., road toll refund | 6 50 |
| Oct. | 5 | Selectmen, 2 pistol permits | 1 00 |
| | 8 | Ralph B. Bemis, 1951 poll taxes | 32 00 |
| | | Ralph B. Bemis, 1951 property taxes | 3,900 00 |
| | | Ralph B. Bemis, timber yield taxes | 52 65 |
| | 12 | Wellington Wells, tar, sand and labor on road | 72 43 |
| | 18 | Ralph B. Bemis, 1951 poll taxes | 8 00 |
| | | Ralph B. Bemis, 1950 poll taxes | 2 00 |
| | | Ralph B. Bemis, 1951 property taxes | 5,000 00 |
| | | Ralph B. Bemis, 1950 property taxes | 152 62 |
| | | Ralph B. Bemis, 1950 interest | 7 38 |
| | 26 | State of N. H., refund of general prevention | 8 89 |
| | | Harrisville School Dist., tar, sand and labor | 132 90 |
| Nov. | 2 | Harold W. Pope, sale of junk | 5 00 |
| | 16 | Charles Baird, plowing driveway | 5 00 |
| | | Gunnar, typographer, refund on overpayment | 75 |
| | | State of N. H., refund on repairs to bridge | 332 88 |
| | | State of N. H., refund on general fire protection | 2 00 |
| | 18 | Ralph B. Bemis, 1951 poll taxes | 70 00 |
| | | Ralph B. Bemis, 1950 poll taxes | 4 00 |
| | | Ralph B. Bemis, head taxes | 625 00 |
| | | Ralph B. Bemis, 1951 property taxes | 5,600 00 |
| | | Ralph B. Bemis, 1951 timber yield tax | 209 15 |
| | | Ralph B. Bemis, 1950 interest | 18 |
| | | Ralph B. Bemis, 1949-50 redemptions | 102 05 |
| | 23 | Emil Laine, plowing driveway | 5 00 |
| | | Hartford Fire Ins. Co., wind damage to fire station | 7 50 |
| | | Liverpool & London & Globe Ins. Co. Ltd., wind damage to fire station | 7 50 |
| | 30 | Edgar Seaver, plowing driveway | 10 00 |
| | | Agnes Steigman, plowing driveway | 5 00 |
| Dec. | 2 | State of N. H., reimbursement on head taxes | 5 76 |

| | | |
|---------------------------------|--|--------------|
| | Selectmen, pistol permit | 50 |
| 10 | Ralph B. Bemis, 1951 poll taxes | 82 00 |
| | Ralph B. Bemis, 1950 poll taxes | 2 00 |
| | Ralph B. Bemis, 1951 head taxes | 660 00 |
| | Ralph B. Bemis, 1951 property taxes | 32,450 00 |
| | Ralph B. Bemis, 1950 interest | 12 |
| | Ralph B. Bemis, timber yield tax | 8 60 |
| 21 | Charles Laine, plowing driveway | 5 00 |
| | Herman Thayer, plowing driveway | 5 00 |
| | William House, plowing driveway | 5 00 |
| | Ory Lampman, plowing driveway | 5 00 |
| | Norman Maynard, plowing driveway | 5 00 |
| | Jack Luoma, plowing driveway | 5 00 |
| | Edward Faulkner, plowing driveway | 5 00 |
| | Roland Alexander, plowing driveway | 5 00 |
| | Charles M. Bergeron, plowing driveway | 5 00 |
| | State of N. H., loss on wood and timber taxes | 1,766 63 |
| | State of N. H., savings bank tax | 114 00 |
| | State of N. H., railroad tax | 69 |
| 30 | Dorothy Luoma, Old Home Day refund | 50 47 |
| | John Marnell, plowing driveway | 5 00 |
| | Selectmen, pistol permit | 50 |
| | Guy W. Thayer, interest on trust funds | 108 43 |
| 31 | Jennie J. Main, auto permit fees | 276 30 |
| | Jennie J. Main, dog taxes | 57 00 |
| | John Johnson, plowing driveway | 5 00 |
| | William House, plowing driveway | 10 00 |
| | Ralph B. Bemis, 1951 poll taxes | 20 00 |
| | Ralph B. Bemis, 1946 poll taxes | 2 00 |
| | Ralph B. Bemis, 1951 head taxes | 30 00 |
| | Ralph B. Bemis, 1951 property taxes | 1,428 97 |
| | Ralph B. Bemis, penalties on head taxes | 3 00 |
| | Ralph B. Bemis, 1951 interest | 3 20 |
| | Ralph B. Bemis, 1946 interest | 60 |
| Total receipts from all sources | | \$113,566 51 |

SUMMARY OF PAYMENTS

General government :

| | | |
|----|-------------------------------|------------|
| 1. | Town officers' salaries | \$1,323 80 |
| 2. | Town officers' expenses | 921 93 |
| 3. | Election and registration | 60 30 |
| 4. | Town hall and other buildings | 108 21 |
| | | \$2,414 24 |

Protection of persons and property :

| | | |
|----|--|------------|
| 5. | Police department, including tramps | \$215 16 |
| 6. | Fire department, including forest fires | 1,185 86 |
| 7. | Bounties | 26 50 |
| 8. | Damage by dogs | 6 19 |
| | | \$1,433 71 |

Health and sanitation :

| | | |
|-----|-------------------|----------|
| 9. | Health department | \$37 72 |
| 10. | Town dump | 61 80 |
| 11. | Civilian defense | 61 20 |
| 12. | Vital statistics | 14 00 |
| | | \$174 72 |

Highways and bridges :

| | | |
|-----|----------------------------------|-------------|
| 13. | Summer maintenance | \$12,545 07 |
| 14. | Winter maintenance | 4,067 75 |
| 15. | Street lighting | 1,216 71 |
| 16. | General expenses of highway dept | 2,981 21 |
| | | \$20,810 74 |

Libraries :

| | | |
|-----|---------|----------|
| 17. | Library | \$275 00 |
| | | \$275 00 |

| | | |
|---|--|------------|
| Public welfare : | | |
| 18. | Old age assistance | \$1,012 89 |
| 19. | Town poor | 642 52 |
| | | <hr/> |
| | | \$1,655 41 |
| Recreation : | | |
| 20. | Old Home Day | \$337 00 |
| | | <hr/> |
| | | \$337 00 |
| Public service enterprises : | | |
| 21. | Elliot Community Hospital | \$275 00 |
| 22. | Monadnock Region Ass'n. | 110 00 |
| 23. | Cemeteries | 559 04 |
| | | <hr/> |
| | | \$944 04 |
| Unclassified : | | |
| 24. | Damages and legal expenses | \$25 00 |
| 25. | Taxes bought by town | 97 63 |
| 26. | Trust funds | 500 00 |
| | | <hr/> |
| | | \$622 63 |
| Interest : | | |
| 27. | On temporary notes in anticipation of taxes | \$570 90 |
| | On long term notes for fire truck | 100 89 |
| | | <hr/> |
| | | \$671 79 |
| Outlay for new construction and permanent improvements : | | |
| 28. | Town road aid | \$417 26 |
| 29. | East side Silver Lake road | 19 20 |
| 30. | Workmen's compensation | 352 04 |
| 31. | Sand shed | 1,178 80 |
| 32. | New equipment | 4,724 18 |
| | | <hr/> |
| | | \$6,691 48 |

| | |
|--|--------------|
| Indebtedness : | |
| 33. Payments on temporary loans in anticipation of taxes | \$32,500 00 |
| 34. Payment on long term loan for fire truck | 1,500 00 |
| | <hr/> |
| | \$34,000 00 |
| Payments to other governmental divisions : | |
| 35. County taxes | \$4,274 19 |
| 36. Payments to school district | 25,039 00 |
| | <hr/> |
| | \$29,313 19 |
| | <hr/> |
| Total payments for all purposes | \$99,343 95 |
| Cash on hand Dec. 31, 1951 | 14,222 56 |
| | <hr/> |
| Grand total | \$113,566 51 |

DETAILED STATEMENT OF PAYMENTS

General Government :

Detail 1. Salaries :

| | |
|---|------------|
| J. Edward Mattila, selectman | \$344 70 |
| William P. House, selectman | 155 00 |
| Harold W. Pope, selectman | 192 50 |
| Dorothy E. Luoma, treasurer | 125 00 |
| Ralph B. Bemis, tax collector | 326 30 |
| Guy W. Thayer, treasurer of trustees of trust funds | 5 00 |
| Jennie J. Main, town clerk | 100 00 |
| Collector of Internal Revenue, withholding taxes | 75 30 |
| | <hr/> |
| | \$1,323 80 |

Detail 2. Town Officers' Expenses :

| | |
|---|----------|
| New England Tel. & Tel. Co. selectmen's telephone | \$79, 15 |
| State Tax Commission, expense of audit | 88 20 |

| | |
|--|--------|
| Association of N. H. Assessors, dues | 2 00 |
| Chase's, supplies | 37 64 |
| J. Edward Mattila, box rent, stamps and supplies | 15 96 |
| Winfield M. Chaplin, transfer cards | 13 40 |
| Ester G. Bennett, list of deceased names | 20 |
| Peerless Casualty Co., bonds | 67 50 |
| Brown & Saltmarsh, Inc., supplies | 3 18 |
| Sentinel Printing Co., auction sale ads. | 3 46 |
| Winfield M. Chaplin, recording deeds | 5 93 |
| Sentine Printing Co., town reports | 374 03 |
| Ida M. Horner, treas., tax collectors dues | 3 00 |
| Dorothy E. Luoma, treasurers expenses | 9 24 |
| Ralph B. Bemis, tax bills, envelopes and stamps | 51 64 |
| Charles R. Hardy, treas., dues of town clerk | 2 00 |
| Gunnar, Typographer & Printer, certification and affidavit blanks | 5 50 |
| Branham Printing Co., auto reference book | 3 00 |
| Jennie J. Main, issuing auto permits | 144 00 |
| Jennie J. Main, postage and telephone | 9 00 |
| Harold W. Pope, supplies | 3 90 |

\$921 93

Detail 3. Election and Registration Expenses:

| | |
|---|--------|
| Madyline Winn, typing checklists | \$4 00 |
| Wilfred Record, janitor services | 5 00 |
| Sentinel Printing Co., ballots | 16 30 |
| Guy W. Thayer, supervisor of check list | 6 00 |
| Elaine J. House, supervisor of check list | 4 00 |
| Ernest W. Chamberlain, ballot clerk | 5 00 |
| Charles M. Bergeron, election officer | 5 00 |
| John F. Priest, ballot clerk | 5 00 |
| Ralph B. Bemis, moderator | 5 00 |
| Clifton E. Richardson, election officer | 5 00 |

\$60 30

Detail 4. Town Hall and Other Town Buildings:

| | |
|--|--------|
| Wilfred Record, cleaning hall | \$8 00 |
| Leon Record, 1 load kindling wood | 1 50 |
| Public Service Co., of N. H., lights | 89 21 |
| Leonder J. St. Peter, repairs on library | 1 50 |
| Robert Capron, sawing wood | 8 00 |

 \$108 21
Protection of Persons and Property:**Detail 5. Police Department and Tramps:**

| | |
|---|--------|
| City of Keene, police dept. board and lodging for David Pitman | \$ 300 |
| Justin B. Chamberlain, police service and expenses | 61 38 |
| Clarence B. Seaver, police service and expenses | 150 78 |

 \$215 16
Detail 6. Fire Department Including Forest Fires:

| | |
|--|---------|
| New England Tel. & Tel. Co., telephone | \$87 00 |
| Public Service Co. of N. H., lights | 6 02 |
| Huckins Oil Co., 495 gal. range oil | 77 46 |
| John D. Smith, 305 gals. range oil and fittings | 58 46 |
| C. H. Kinsman's Est., materials, labor, insp. | 7 00 |
| Monadnock Lumber Co., Upson board, nails and door | 11 95 |
| Leonder J. St. Peter, labor and supplies | 25 93 |
| Harold W. Pope, gasoline, oil and supplies | 85 55 |
| Massachusetts Bonding and Ins. co., firemens insurance | 125. 00 |
| Wood Engineering Service, water thief, tarpulin, fender and rear steps, 1½'' nozzle, rubber hammer | 95 75 |
| G. H. Aldrich & Sons Ins., Chesham fire sta. | 85 63 |
| Leonder J. St. Peter, warden's meeting | 3 00 |
| Charles M. Bergeron, warden's meeting | 3 00 |
| Leon Record, wardens meeting | 3 00 |
| John Grimes, wardens meeting | 3 00 |

| | |
|---|--------|
| Clarence B. Seaver, wardens meeting | 3 00 |
| Ralph B. Bemis, wardens meeting | 3 00 |
| Clifton E. Richardson, wardens meeting | 3 00 |
| James A. Coffin, hose, boots, first aid kit, badges | 143 83 |
| Robertson Motor Co., oil and grease change inspection and supplies | 3 10 |
| Palmer Insurance Agency, Ins., Dodge truck | 34 00 |
| Leonder J. St. Peter, fire ban posters, labor and mileage | 16 42 |
| Charles M. Bergeron, fire ban posters | 1 35 |
| Sears, Roebuck & Co., battery etc. | 43 55 |
| Leonder J. St. Peter, fire chief salary | 50 00 |
| Henry T. Provost, dues to State Firemens Assn. | 30 00 |
| Sudbury Laboratory, tank lining | 12 50 |
| Palmer Insurance Agency, insurance, 1935 Ford truck | 17 60 |
| Worcester's Garage, inspection, etc. | 2 95 |
| Charles M. Bergeron, labor and mileage | 1 83 |
| V. Richard Chambers, 4½" suction hose | 37 50 |
| Ernest Chamberlain, Annala fire | 2 00 |
| Justin Chamberlain, Annala fire | 2 00 |
| Howard Lavigne, Annala fire | 2 00 |
| J. Edward Mattila, Annala fire | 2 00 |
| Archie Mason, Annala fire | 2 00 |
| Minot Parker, Annala fire | 2 00 |
| James Lavigne, snow removal | 1 00 |
| John Marnell, snow removal | 1 00 |
| Francis Parker, Annala fire | 2 00 |
| Leonder J. St. Peter, issuing fire permits | 10 00 |
| John W. St. Peter, janitor service | 16 00 |
| Joseph St. Peter, janitor service | 26 00 |
| Sears, Roebuck Co., tools for both fire stations | 36 48 |

 \$1,185 86

Detail 7. Bounties:

| | | |
|--------------------------------------|--------|---------|
| J. Edward Mattila, hedgehog bounties | \$6 50 | |
| Harold W. Pope, hedgehog bounties | 20 00 | |
| | | <hr/> |
| | | \$26 50 |

Detail 8. Damage by Dogs:

| | | |
|-------------------------------|--------|--------|
| Chase's, dog notices and tags | \$6 19 | |
| | | <hr/> |
| | | \$6 19 |

Health and Sanitation:**Detail 9. Health Department:**

| | | |
|---|---------|---------|
| William F. Bemis, time mileage telephone and expenses as health officer | \$37 72 | |
| | | <hr/> |
| | | \$37 72 |

Detail 10. Town Dump:

| | | |
|---|--------|---------|
| Lawrence McClure, labor burning dump | \$7 00 | |
| Carey F. Johnson, labor bulldozing dump | 25 00 | |
| Clarence Doore, lettering dump sign | 6 00 | |
| J. Edward Mattila, labor burning dump | 7 00 | |
| Gordon Getty, labor bulldozing dump | 5 10 | |
| Charles McDonald, labor burning dump | 11 70 | |
| | | <hr/> |
| | | \$61 80 |

Detail 11. Civilian Defense:

| | | |
|------------------------------------|-------|---------|
| Harold W. Pope, first aid supplies | 40 22 | |
| Ruth Crawshaw, first aid supplies | 1 84 | |
| Harold W. Pope, first aid supplies | 3 38 | |
| W. S. Darley & Co., police badges | 13 39 | |
| Ruth Crawshaw, 3 lbs. vaseline | 2 37 | |
| | | <hr/> |
| | | \$61 20 |

Detail 12. Vital Statistics:

| | | |
|--|---------|---------|
| Jennie J. Main, recording births, marriages and deaths | \$14 00 | |
| | | <hr/> |
| | | \$14 00 |

Highways and Bridges:**Detail 13. Summer Maintenance:**

| | |
|--|-------------|
| Leon Record, for labor and men | \$5,024 42 |
| Gordon Getty, for labor and men | 1,799 27 |
| 1523 gals, gasoline | 343 82 |
| Materials | 2,127 87 |
| Trucking | 2,159 39 |
| Bridge No. 194/072 Route 137 | 650 00 |
| Collector of Internal Revenue, income tax withheld on wages | 440 30 |
| | <hr/> |
| | \$12,545 07 |

Detail 14. Winter Maintenance:

| | |
|--|------------|
| Leon Record, for labor and men | \$1,947 13 |
| Gordon Getty, for labor and men | 1,364 13 |
| Materials | 32 38 |
| 817 gals. gasoline | 184 19 |
| Trucking | 271 42 |
| Collector of Internal Revenue, income tax withheld on wages | 268 50 |
| | <hr/> |
| | \$4,067 75 |

Detail 15. Street Lighting:

| | |
|---|------------|
| Public Service Co. of N. H., street ights | \$1,216 71 |
| | <hr/> |
| | \$1,216 71 |

Detail 16. General Expenses of Highway Dept.:

| | |
|--|---------|
| Frank E. Upton, towing charges, Chev. truck | \$10 00 |
| Hafeli Fuel & Ice Co., 10,805 lbs. coal | 129 23 |
| Knowlton & Stone Co., dry cell, battery, axes, wedges, cement, paint, wire and pliers | 69 24 |
| Monadnock Garage, oil, grease, insp. repairs Chev. truck | 44 80 |
| Spencer Hardware Co., cement, wire, shovels, and supplies | 24 27 |
| Casellini & Venable Corp., street plate grader, and repairs R-2 tractor | 253 71 |

| | |
|---|--------|
| George P. Winn, labor and care culvert | 15 85 |
| Ray Road Equipment. cross chains, chains, grader blades, bolts, plow blades, and road signs | 268 19 |
| Royes Welding Shop, Inc., welding snowplow, ring gear, starter | 117 69 |
| Sunshine Feed Stores, Inc., 8 tons of salt | 186 40 |
| William P. House, lumber | 1 65 |
| Gilman's Garage, repairs on Chev. truck, tractor | 207 90 |
| Johnson Motor parts, Inc., cross chains | 21 85 |
| Harold W. Pope, 2 Barrels of oil, gas, bulbs and supplies | 158 98 |
| Palmer Insurance Agency, ins. on tractor and plows | 19 20 |
| New England Explosive Corp. K-336 caps and dynamite | 25 26 |
| Joseph Beaulieu, axe handles, repair chains, sharpening tools and welding | 82 75 |
| Ray Moore Motors. repairs on Chev. truck | 10 65 |
| Clark Insurance Agency, ins., of Chev. truck | 31 79 |
| Wilcox Battery Service, labor ond Chev. truck | 6 25 |
| Northeastern Petroleum Co. Inc., graphite grease for R-2 tractor | 80 36 |
| Prison Industries, 7 pcs. 24'' R. C. pipe | 67 55 |
| Treasurer, State of N. H., cement culverts | 448 79 |
| New Eng. Metal Culvert Co., metal culverts | 272 24 |
| R. C. Hazelton Co., metal culverts | 123 54 |
| Leon Record, telephone calls | 4 37 |
| Tommila Bros., 1815 ft. bridge planks | 145 20 |
| Hampshire Press, bridge signs | 6 30 |
| St. Johnsbury Trucking Co., freight charges, tractor parts | 2 44 |
| Sanel Auto parts, cross chains | 25 75 |
| Worcester's Garagè. service trip for truck | 2 00 |
| Gordon Getty, bolts and nuts for tractor | 6 08 |
| John F. Priest, repairs sand shed | 36 08 |
| Southwestern N. H. Trans. Co., freight charges | 4 60 |

| | | |
|---|-------|------------------|
| Clark Insurance Agency, insurance | 11 20 | |
| Palmer Insurance Agency, insurance on fire station building | 41 10 | |
| Albert S. Seaver, labor and plugs on tractor | 5 95 | |
| Grange Mutual Fire Insurance Co., insurance on station and contents of freight house | 12 00 | |
| | | <hr/> \$2,981 21 |

Libraries:**Detail 17. Libraries:**

| | | |
|----------------------------------|----------|----------------|
| Guy W. Thayer, library treasurer | \$275 00 | |
| | | <hr/> \$275 00 |

Public Welfare:**Detail 18. Old Age Assistance**

| | | |
|---|------------|------------------|
| State of New Hampshire, town's share of old age assistance | \$1,012 89 | |
| | | <hr/> \$1,012 89 |

Detail 19. Town Poor:

| | | |
|---|--------|----------------|
| Beauregards Shell Service Station, 49.9 gals. range oil for William Chamberlain | \$7 98 | |
| Hackler & Coutts, groceries for William Chamberlain | 22 24 | |
| Metropolitan Life Inc. Co., insurance on Mrs. Eva. Dion | 44 40 | |
| County of Cheshire, care of Mrs. Eva Dion | 313 87 | |
| Elliot Community Hospital, operation expenses of Mrs. Eva Dion | 154 03 | |
| John H. Meany, M. D. fee of operation and expenses of Mrs. Eva Dion | 80 00 | |
| Keene Clinic, 2 anesthetists for Mrs. Eva Dion | 20 00 | |
| | | <hr/> \$642 52 |

Recreation:**Detail 20. Old Home Day:**

| | | |
|---|----------|----------------|
| Dorothy E. Luoma, treas., Old Home Day committee | \$337 00 | |
| | | <hr/> \$337 00 |

Public Service Enterprises :**Detail 21. Elliot Community Hospital :**

| | | |
|-----------------------------------|----------|----------|
| Towns share of aid toward deficit | \$275 00 | |
| | | \$275 00 |

Detail 22. Monadnock Region Assn. :

| | | |
|-------------------------|----------|----------|
| Monadnock Region Assn., | | |
| Towns share of dues | \$110 00 | |
| | | \$110 00 |

Detail 23. Cemeteries :

| | | |
|--|---------|----------|
| City of Keene, 1 ton of calcium | \$32 47 | |
| Charles F. Swasey, agent, labor and paint | 407 77 | |
| Raymond L. Goodyear, labor | 53 00 | |
| Collector of Internal Revenue, income tax withheld on wages | 65 80 | |
| | | \$559 04 |

Unclassified :**Detail 24. Damages and Legal Expenses :**

| | | |
|-------------------------|---------|---------|
| Howard B. Lane, counsel | \$25 00 | |
| | | \$25 00 |

Detail 25. Taxes Bought by Town :

| | | |
|-------------------------------|---------|---------|
| Ralph B. Bemis, tax collector | \$97 63 | |
| | | \$97 63 |

Detail 26. Trust Funds :

| | | |
|---|----------|----------|
| Guy W. Trayer, treas., trustee of the trust funds, Gertrude Russell trust funds | \$500 00 | |
| | | \$500 00 |

Interest :**Detail 27. Interest on Temporary Notes :**

| | | |
|--|----------|----------|
| The Ashuelot-Citizens National bank, interest on temporary notes | \$570 90 | |
| The Ashuelot-Citizens National bank, interest on fire truck notes | 100 89 | |
| | | \$671 79 |

New Construction and Improvements:**Detail 28. Town Road Aid:**

Treas., State of N. H., town's share T. R. A. \$417 26

\$417 26

Detail 29. East Side Silver Lake Road:

Leon Record, labor and men \$19 20

\$19 20

Detail 30. Workmen's Compensation Ins.:

Peerless Casualty Co., insurance on
highway help \$352 04

\$352 04

Detail 31. Sand Shed:

| | |
|---|----------|
| Leon Record, for labor and men | \$116 77 |
| Trucking | 63 16 |
| Arthur Whitecomb, Inc., 16½ yds. cement | 249 15 |
| Arthur Whitecomb, Inc., shovel moves and labor | 104 50 |
| Carey Johnson, shovel labor | 41 95 |
| William House, lumber | 25 00 |
| John F. Priest, labor, lumber and supplies | 567 77 |
| Clifton E. Richardson, 105 yds. gravel | 10 50 |

\$1,178 80

Detail 32. New Equipment:

| | |
|---|------------|
| Wood Engineering Service Co., balance of payment on Dodge fire truck | \$4,287 93 |
| Wood Engineering Service Co., additional increase on 2½" hose | 100 00 |
| Royes Welding Shop, Inc., bulldozer blade | 336 25 |

\$4,724 18

Indebtedness:**Detail 33. Payments on Temporary Loans:**

| | | |
|--|-------------|-------------|
| The Ashuelot-Citizens National Bank, payment on notes | \$32,500 00 | |
| | | \$32,500 00 |

Detail 34. Payment on Fire Truck Loans:

| | | |
|--|------------|------------|
| The Ashuelot-Citizens National Bank, Payment on fire truck loan | \$1,500 00 | |
| | | \$1,500 00 |

Payments to Other Governmental Divisions:**Detail 35. County Taxes:**

| | | |
|--|------------|------------|
| H. C. Chandler, county treasurer county taxes | \$4,274 19 | |
| | | \$4,274 19 |

Detail 36. Payments to School District:

| | | |
|---|-------------|-------------|
| Bertha C. Bemis, school treasurer balance of 1950-51 appropriation | \$12,539 00 | |
| Bertha C. Bemis, school treasurer, moving old Chesham School appropriation | 2,500 00 | |
| Bertha C. Bemis, school treasurer, part of 1951-52 appropriation | 10,000 00 | |
| | | \$25,039 00 |

| | |
|---------------------------------|-------------|
| Total payments for all purposes | \$99,343 95 |
| Cash on hand Dec. 31, 1951 | 14,222 56 |

| | |
|-------------|--------------|
| Grand total | \$113,566 51 |
|-------------|--------------|

J. EDWARD MATTILA,
WILLIAM B. HOUSE,
HAROLD W. POPE,
Selectmen of Harrisville.
DOROTHY E. LUOMA,
Treasurer.

REPORT OF ROAD AGENT

MATERIAL HAULED ON TOWN ROADS

| | |
|----------------------|----------|
| Marienfeld Camp road | 2 yds. |
| Bolio Hill road | 4 yds. |
| Edger Seaver road | 4 yds. |
| East View road | 12 yds. |
| Long Pond road | 10 yds. |
| MacVeagh road | 6 yds. |
| Brown's road | 6 yds. |
| Jones road | 8 yds. |
| Lake Sketutakee road | 12 yds. |
| South road | 12 yds. |
| Sand hauled at shed | 220 yds. |
| | 296 yds. |

NEW CULVERTS

- 1, 12'' x 16'' metal culvert on Wikman road.
- 1 15' x 20' metal culvert on Wikman road.
- 1 12'' x 12'' metal culvert
- 1 16 ft. wooden box culvert on Marienfeld Camp road.

LOWERED CULVERT

- 1 metal culvert on Jones Cross road.

SUMMER MAINTENANCE

| | |
|-----------------------------|------------|
| Gordon Getty, labor and men | \$1,835 31 |
| Trucking | 285 04 |
| | \$2,120 35 |

WINTER MAINTENANCE

| | |
|-----------------------------|------------|
| Gordon Getty, labor and men | \$1,377 87 |
| Trucking | 54 68 |
| | \$1,432 55 |

EQUIPMENT OWNED BY THE TOWN OF
HARRISVILLE

- 1, 30 Caterpillar tractor and plow.
- 1, R-2 Caterpillar tractor and plow.
- 2-ton Chevrolet truck.
- 1, Road Maintainer.
- 1, Road grader.
- 1, Sanding machine.
- 1, Air compressor.
- 1, Extension light cord.
- 1, Iron drag.
- 1, Culvert cleaner.
- 8, Snow shovels.
- 1, Electric battery and wire
- 1, Steel blade plow and under frame.
- 3, Cold chisels.
- 6, Sq. pt. shovels.
- 6, Spade shovels.
- 7, Picks.
- 10, Grub hoes.
- 2, Bars.
- 3, Cross cut saws.
- 1, Stone and 3 drilling hammers.
- 10, Drills.
- 1, Spoon.
- 2, Points.
- 1, Road rake.
- 3, Garden rakes.
- 5, Axes.
- 5, Snathes.
- 14, Scythes.
- 1, Grind stone.
- 3, Hooks.
- 5, Tow chains.
- 2, Sets of truck triple chains.
- 1, Chain tool.
- 1, Hydraulic jack.
- 2, Flash lights.
- 2, Funnels.

- 10 lbs. snow fence wire.
- 8, Paint brushes.
- 6, Stone pickers.
- 4, Pair brush cutters.
- 1, Stone boat.
- 6, Street and 1 barn broom.
- Assortment of blacksmith tools.
- 100 lbs. tractor grease and oil.
- 37 ft. of 2" x 6" fence railing.
- 140 ft. of 12 ft. bridge planks.

GORDON GETTY,
Temp. Road Agent.

HARRISVILLE T. R. A. 1951

| | |
|---------------------------------------|------------|
| Fund | \$3,199 69 |
| Spent | 3,199 46 |
| | <hr/> |
| Balance | \$ 23 |
| Payrolls, labor, trucks and equipment | \$1,968 91 |
| R. C. Pipe | 1,047 12 |
| Dynamite and caps | 35 03 |
| 500 yds. borrow @ .05 | 25 00 |
| 650 yds. gravel @ .10 | 65 00 |
| 5 gal. Kerosene @ .20 | 1 00 |
| Shovel move | 57 40 |
| | <hr/> |
| | \$3,199 46 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HARRISVILLE ON DECEMBER 31, 1951

| Date of Creation | TRUST FUNDS | Purpose of Creation | How Invested | Amount of Principal | Rate of Interest | Balance of Income on Hand at Beginning of Year | Income During Year | Expended During Year | Balance of Income on Hand at End of Year |
|------------------|--|---------------------|-------------------------------|---------------------|------------------|--|--------------------|----------------------|--|
| May 14, 1912 | Eranny Goodnow Cemetery Fund | | U. S. Govt. Bonds, Series "G" | \$25.00 | 2 1/2 | \$3.53 | \$.62 | \$.62 | \$3.53 |
| Jan. 3, 1913 | J. C. Bancroft Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Apr. 17, 1917 | Eva Marshall Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 200.00 | 2 1/2 | 10.58 | 5.00 | 10.00 | 5.58 |
| Jan. 11, 1918 | Winslow Royce Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 150.00 | 2 1/2 | 7.68 | 3.75 | 7.50 | 3.93 |
| Aug. 21, 1921 | Tufts-Tuttle Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 3.75 | 2.50 | 5.00 | 1.25 |
| May 18, 1923 | James E. Ruffie Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 4.79 | 2.50 | 5.00 | 2.29 |
| Aug. 16, 1924 | Silas Atwood Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Dec. 5, 1928 | D. & C. C. Farwell Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| May 13, 1929 | M. W. Harris Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 2.50 | 5.79 |
| Aug. 3, 1929 | J. K. Russell Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Aug. 13, 1929 | Hugh Varner Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Jan. 4, 1930 | Wright-Bailey Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| July 29, 1930 | C. S. Yardley Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 150.00 | 2 1/2 | 7.68 | 3.75 | 7.50 | 3.93 |
| July 1, 1932 | C. W. Russell Cemetery Fund | | J. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Mar. 18, 1933 | H. M. Hutchinson Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 225.00 | 2 1/2 | 10.93 | 5.63 | 11.25 | 5.31 |
| Jan. 1, 1934 | A. S. & A. Hutchinson Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Apr. 6, 1935 | John McWilliams Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 200.00 | 2 1/2 | 10.58 | 5.00 | 10.00 | 5.58 |
| Apr. 4, 1938 | Richard Roubold Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 150.00 | 2 1/2 | 7.68 | 3.75 | 7.50 | 3.93 |
| Apr. 8, 1938 | Frances E. Hardy Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Oct. 18, 1938 | Lillian & Harry Miller Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |
| Apr. 2, 1940 | Heath Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 150.00 | 2 1/2 | 7.68 | 3.75 | 7.50 | 3.93 |
| June 30, 1942 | Albert & Jennie Knowlton Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 5.00 | 3.29 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HARRISVILLE ON DECEMBER 31, 1951

| Date of Creation | Trust Funds | Purpose of Creation | How Invested | Amount of Principal | Rate of Per Cent Interest | Balance of Income on Hand at Beginning of Year | Income During Year | Expended During Year | Balance of Income on Hand at End of Year |
|------------------|---------------------------------------|---------------------|-------------------------------|---------------------|---------------------------|--|--------------------|----------------------|--|
| Nov. 30, 1942 | C. Albert Seaver Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 5.79 | 2.50 | 2.50 | 5.79 |
| Nov. 23, 1943 | Henry C. Farwell Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 4.99 | 2.50 | 5.00 | 2.49 |
| Feb. 24, 1944 | David C. Willard Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 50.00 | 2 1/2 | 2.90 | 1.25 | 1.25 | 2.90 |
| May 20, 1944 | W. W. Lampman Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 3.75 | 2.50 | 2.50 | 3.75 |
| Jan. 5, 1945 | Caroline Brooks Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 3.75 | 2.50 | 5.00 | 1.25 |
| May 21, 1945 | Hawe Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 50.00 | 2 1/2 | 2.88 | 1.25 | 1.25 | 2.88 |
| Dec. 31, 1948 | White-Ball Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 3.75 | 2.50 | 2.50 | 3.75 |
| Mar. 13, 1951 | Percy W. Russell Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 200.00 | 2 1/2 | | | | |
| Mar. 13, 1951 | M. Derby & John Stewart Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 200.00 | 2 1/2 | | | | |
| Mar. 13, 1951 | Albert & Emma Russell Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 200.00 | 2 1/2 | | | | |
| Feb. 26, 1915 | John Rutherford Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 100.00 | 2 1/2 | 3.42 | 1.25 | 1.25 | 2.17 |
| Feb. 26, 1915 | John Rutherford Cemetery Fund | | U. S. Govt. Bonds, Series "G" | 50.00 | 2 1/2 | | | | |
| Feb. 25, 1946 | Sillampaa-Ranta, Cemetery, Fund | | Cheshire County Sav. Bank | 14.00 | 3 | .60 | .42 | .42 | .60 |
| Apr. 28, 1947 | Harris-Willard Cemetery Fund | | Cheshire County Sav. Bank | 100.00 | 3 | 5.08 | 3.17 | 5.17 | 3.08 |
| Sept. 3, 1947 | Elwyn Seaver Cemetery Fund | | Cheshire County Sav. Bank | 200.00 | 3 | 16.62 | 6.53 | 6.53 | 16.62 |
| May 19, 1949 | Forest Lapointe Cemetery Fund | | Cheshire County Sav. Bank | 150.00 | 3 | 11.12 | 4.87 | 4.87 | 11.12 |
| Feb. 14, 1890 | School and Ministerial Fund | | Cheshire County Sav. Bank | 150.00 | 3 | 5.05 | 4.69 | 7.69 | 2.05 |
| | Support of Schools and Ministers | | N. H. Savings Bank | 1,300.00 | 2 1/2 | | 32.50 | 32.50 | |
| | Totals, | | | \$5,714.00 | | \$214.06 | \$140.93 | \$215.30 | \$139.69 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
 January 25, 1952.
 GUY W. THAYER, Treasurer.

Increases in Net Debt

| | | |
|------------------------|------------|-------------------|
| Net budget deficit | \$1,354 03 | |
| Long term notes issued | 6,009 57 | |
| | | \$7,363 60 |
| Net Decrease | | \$1,563 77 |

**Comparative Statements of Appropriations and Expenditures—
Estimated and Actual Revenues: (Exhibit C & D)**

Comparative statement of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1951, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$1,788.82, less a net revenue surplus of \$434.79, resulted in a net budget deficit of \$1,354.03.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1951, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1951, is indicated in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS**Current Deficit:**

The current deficit on December 31, 1950, of \$7,387.37 was reduced during 1951 to \$1,314.03, as the result of an ap-

appropriation which was made for this purpose. The following statement indicates the current liabilities, assets and current deficit as of December 31, 1950 and December 31, 1951:

| | Dec. 31 1950 | Dec. 31, 1951 |
|---------------------------|-----------------|------------------|
| Total current liabilities | \$12,921 82 | \$19,913 39 |
| Total assets | 5,534 45 | 18,599 36 |
| Current deficit | \$7,387 37 | \$1,314 03 |

Conclusion:

The accounts and records of all town officials which we examined were found in good condition and the accounting procedure conformed to the uniform standards prescribed by this Division.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

January 21, 1952

CERTIFICATE OF AUDIT

This is to certify that we have audited the accounts and records of the Town of HARRISVILLE for the fiscal year ended December 31, 1951, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true

financial condition of the Town and the results of operations
for the fiscal year ended December 31, 1951.

Respectfully submitted,

HAROLD G. FOWLER,

Director.

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

REPORT OF VOLUNTEER FIRE DEPARTMENT, 1951**Station No. 1 Harrisville**

By Fire Chief Leonder J. St. Peter

-
- 1, 1950 Dodge 2 ton truck.
 - 1, 300 booster tank.
 - 1, booster reel will hold 300 ft. hose.
150 ft. of $\frac{3}{4}$ in. hose.
 - 1, $\frac{3}{4}$ in. booster nozzle.
 - 1, chimney 2 ft. play pipe for chimney fire.
 - 4, 10 ft. lengths of $4\frac{1}{2}$ in suction hose.
 - 1, W. E. S. box strainer.
 - 1, $4\frac{1}{2}$ in. x $2\frac{1}{2}$ in. reducer.
 - 1, hose connector $2\frac{1}{2}$ in double female.
 - 1, hose connector $2\frac{1}{2}$ in double male.
 - 1, roof ladder.
 - 1, 24 ft. extension ladder.
 - 1, fire axe.
 - 1, crow bar.
 - 2, electric hand light.
 - 2, cab lights.
 - 2, hose pick up lights.
 - 1, siren on truck.
 - 1, 2000 ft. wet cell battery light.
 - 1, new spare battery for 2000 ft. light.
 - 2, rubber hammer for suction hose.
 - 1, $2\frac{1}{2}$ in. shut off nozzle with play pipe.
1000 ft. of $2\frac{1}{2}$ in. hose double jacket.
 - 6, rubber rain coats (3) new & (3) old ones.
 - 3, steel helmets.
 - 1, first-aid unit.
 - 1, fog nozzle with play pipe.
 - 1, flashing light (Red) on cab.
 - 1, set of tire chain (single) wheel.
1000 ft. of $1\frac{1}{2}$ in. hose for Dodge truck.

- 3, canvas pails.
- 4, pr. of rubber gloves.
- 1, 1 gal. canteen.
- 1, 4½ in. suction hose spanners.
- 8, 2½ in. hose spanners.
- 3, 1½ in. hose spanners.
- 2, 1½ in. fog nozzle.
- 3, pr. of rubber boots.
- 1, ice chisel.
- 1, 2½ in. to 1½ in. reduced coupling.
- 1, 12 ft. folding ladder.

MISCELLANEOUS EQUIPMENT

- 2, type of grease guns.
- 1, gal. of wet water.
- 3, extra lantern globes.
- 9, new hoses for fire extinguisher.
- 7, gal. of acid.
- 4, acid bottle carriers.
- 2, acid bottle top carriers.
- 4, acid bottles.
- 5, 1½ in. male coupling.
- 5, 1½ in. female coupling.
- 12, 2½ in. hose gaskets.
- 33, fire extinguisher gaskets.
- 36, 1½ in. hose gaskets.
 - 1, 5 gal. can with 5 gal. alcohol.
 - 1, 5 gal. can with 5 gal. gas.
- 36, 1½ in. hose gaskets.
 - 1, 5 gal. can with 2 gal. of 30 oil.
- 1, large funnel.
- 2, 10-a fuses.
- 1, 2 burner oil stove complete.
- 4, dry cell for hand light.
- 4, 100-w bulbs.
- 1, barn broom.
- 1, 200 gal. oil barrel.
- 1, 55 gal. steel barrel for white gas.
- 1, electric cellar pump.

- 1, set of grappling hooks complete 100 ft. $\frac{3}{4}$ " rope.
- 1, 5 horse power Peerless siren on fire station.
- 1, old roof ladder.
- 1, old 20 ft. extension ladder.
- 1, old 20 ft. straight ladder.
- 1, 50 ft. length of high pressure air hose.
- 1, battery charger and tester.
- 1, wood burning set.
- 1, iron set.
- 1, syphon for 10 gal. acid bottle, complete.
- 1, 10 gal. bottle in wooden case.
- 1, 5 ton hydraulic pack.
- 4, 14 qt. pails.
- 2, white sinks.
- 2, spare flexibe gas lines for P. pump.
- 1, hose expander for repairing $1\frac{1}{2}$ in. hose.
- 1, truck hoist for 1929 Ford truck at old depot.
- 1, snow scraper.
- 1, old pump for repairing P. pump.
- 1, 200 gal. rotary pump at old blacksmith shop.
- 1, 12 x 18 salvage cloth.
- 4, oil lanterns.

Respectfully submitted,
LEONDER J. ST. PETER,
Chief of Fire Dept.

REPORT OF HOUSE FIRE AND FOREST FIRE

For the Year of 1951

I am very glad to report to the town of Harrisville that we have had a very good year on fires.

There were only 5 fires for the year of 1951.

2—chimney.

2—house.

1—burning over field.

5

I have filled 26 fire extinguishers (privately owned) for 1951.

At any time that these are empty such as being tipped over or being used, please bring them to your nearest station and the fire dept. will gladly keep them filled.

To the people who have the new CO2. There are some who have asked me where these can be refilled. There can be billed by bringing them to the Keene fire station, the cost around 50c and it is 24 hour service.

At this time I wish to thank the firemen and those who helped to put these fires out.

Respectfully submitted,
LEONDER J. ST. PETER,
Chief of Fire Dept.

REPORT OF VOLUNTEER FIRE DEPARTMENT, 1951

Station No. 2 Chesham

By Fire Chief Leonder J. St. Peter

- 1, 1935 Ford V-8 truck and 200 gal. pumper.
- 1, 108 gal. booster tank.
 - 250 ft. booster hose and reel complete.
 - 100 ft. 2½ in. hose.
- 2, 2½ in. nozzle tip reduced to ¾ & ⅝
 - 2100 ft. of cotton 1½ in. single & double jacket hose.
- 6, 10 ft. of 2½ in. suction hose.
- 1, 2½ in. suction strainer.
- 3, 1½ in. hand nozzle.
- 1, 1½ in. shut off nozzle.
- 1, 1½ in. fog nozzle.
- 1, ¾ in. bullet shape spray nozzle for chimney.
- 1, 1½ in. attic and cellar spinner nozzle.
- 1, 1½ in. double male coupling.
- 1, 1½ in. double female coupling.
 - 10 hose spanners for 1½ in. hose.
- 1, crow bar.
- 2, fire axes.
- 1, ice chisel.
- 1, 2½ in. to 1½ in. siamese.
- 1, first-aid unit.

- 1, gas mask.
- 1, 20 ft. roof ladder.
- 1, 30 ft. extension ladder.
- 1, 12 ft. pike pole.
- 2, pr. rubber boots.
- 1, qt. wet water.
- 1, set of tire chains for V-8 truck.
- 3, canvas water pails.
100 ft. of rope.
- 2, 1000 ft. hand light dry cell (Navy) type.
- 1, 2000 ft. hand light dry cell.
- 1, wire brush for cleaning chimney & window weight.
- 1, 1½ in. shut-off clamp hose.
- 1, canvas for top tray.
- 1, pr. smoke glasses.
- 1, 1½ in. siamese.
- 3, new 2-cell flash lights.
- 3, pr. of rubber gloves.
- 1, CO2 15 lbs. fire extinguisher.
- 1, foamite fire extinguisher.
- 2, soda and acid extinguisher.
- 1, No. 20 Sterling sirenlite 6 volts.

MISCELLANEOUS EQUIPMENT

- 3, bottle carrier for soda & acid.
- 3, bottles for soda & acid fire extinguishers.
- 3, bottle tops.
- 1, bottle top carrier.
- 2, Badger hose for fire extinguisher.
- 2, 14 qt. pails.
- 6, 2½ suction hose rubber gaskets.
- 12, soda & acid rubber gaskets.
- 2, snow shovels.
- 7, folding chairs.
- 2, refills for foamite extinguishers.
- 1, 5 gal. can with 2½ gal. of 30 oil.
- 1, 5 gal. can with 3 gal of gas.
- 1, 5 gal. can with 2 gal. alcohol.
- 1, gal. acid.

- 1/3 barrel of soda.
- 1, spare tire & wheel for V-8 truck.
- 1, gal. of No. 10 oil for pump.
- 1, new spare battery for V-8 (1951).
- 4, dry cell for hand lights.
- 1, set of wrench (6) in. set from $\frac{3}{8}$ to 1 in.
- 1, chisel.
- 1, ball hammer.
- 1, hack saw with 6 blades.
- 1, screw driver.
- 1, pipe wrench 14 in.
- 1, crescent wrench 8 in.
- 1, drop cord (25) ft.
- 12, $2\frac{1}{2}$ in. hose gaskets.
- 6, flash light battery's.
- 22, $1\frac{1}{2}$ in. rubber gaskets for $1\frac{1}{2}$ in. hose.
- 20, new links for repairing tire chains.
- 1, spare battery cable.
- 1, battery tester.
- 1, chimney mirror.
- 1, spare radiator for V-8 truck.
- 1, 12 x 18 salvage cloth (underwriters approved).
- 1, extra large funnel.
- 1, building for housing 1935 V-8 Ford truck.
- 1, 5 horse siren mounted on fire station.
- 1, automatic oil burner complete.
- 2, 55 gal. steel barrels for oil.
- 11, 2 ft. chimney tip with play pipe for chim. fire.
- 5, rain coats (3) new and (2) old ones.
- 3, steel helmets.
- 2, rear lights for picking up hose.

Respectfully submitted,

LEONDER J. ST. PETER,

Chief of Fire Dept.

JUSTIN CHAMBERLAIN,

Deputy Chief of Station No. 2.

REPORT OF HARRISVILLE FOREST FIRE EQUIPMENT

- 1, 1929 Ford Model A, 1 ton truck.
- 1, Pacific Marine pump with 1½ in. fittings and carrier.
- 1, 5 gal knapsack tank.
- 2, 10 ft. 1½ in. suction hose.
- 2, grub hoes.
- 1, pick.
- 12, forest axes.
- 11, round point short hand shovels.
- 30, Indian back pump.
- 5, oil lanterns on truck.
- 200 ft. of 1½ in. hose on Ford truck.
- 1, 5 gal. can with 4 gal. of 30 oil for forest pump.
- 7, gals. of white gas.
- 3, gals. of white gas all mixed.
- 6, pole axes.
- 1, cross cut saw.
- 1, set of tire chains.
- 2, sets of spark plugs for small pump.
- 1, 1½ in. siamese.
- 12, rakes, mowing machine type.
- 1, 6 in. spot light.
- 1, small siren on truck.
- 3, old round point shovels.
- 2, 10 ft. of 1½ in. hoses.
- 5, flash lights (for use on head).
- 1, 14 qt. pail.

Respectfully submitted,

LEONDER J. ST. PETER,

Fire Chief and
Forest Fire Warden.

REPORT OF FOREST FIRE WARDEN FOR 1951

Number of fire permits—149.

Covered 48 miles in town of Harrisville putting out wood ban.

Also covered 48 miles putting out fire prevention posters.

To the people of the town of Harrisville and Chesham as long as the ground is covered with snow there will be no need to get a permit to burn rubbish, but as soon as there begins to be open spots on the ground (please) be sure to get in touch with your Forest Fire Warden and he will be glad to inform you.

Respectfully submitted,
LEONDER J. ST. PETER,
Forest Fire Warden.

REPORT OF LIBRARY TREASURER

RECEIPTS

| | |
|--------------------------|----------|
| 1/1/51 balance | \$84 80 |
| 5/2/51, town treasurer | 50 00 |
| 6/15/51, town treasurer | 50 00 |
| 9/26/51, town treasurer | 50 00 |
| 12/19/51, town treasurer | 125 00 |
| | |
| Total | \$359 80 |

EXPENDITURES

| | |
|-------------------|----------|
| Magazines | \$75 75 |
| Books | 120 22 |
| Cleaning | 18 00 |
| Janitor | 22 50 |
| Librarian | 104 00 |
| Supplies | 2 76 |
| Repairs | 3 74 |
| | |
| | \$346 97 |
| Balance, 12/31/51 | 12 83 |
| | |
| Total | \$359 80 |

Respectfully submitted,
GUY W. THAYER,
Treasurer.

LIBRARIAN'S REPORT

For the year 1951, we can report 152 new books added to the library. This number includes 54 adult books and 98 juvenile. Our magazines have been more popular than formerly and we have increased the number of subscriptions to include four weekly numbers and ten monthly magazines.

Our circulation for 1951 is adult non-fiction 731, adult fiction 376 and juvenile 648. This shows a drop from last year, but we are happy to announce that the high school students now use the library regularly for book reports and reference work in English grammar, literature, history topics, debating, source themes and sociology. Our encyclopedias are usually busy and we are trying to add to the number of books on the required reading list for each year. We hope this reference work will continue and the librarian is glad to help any student with their work during library hours.

At this time, we wish to thank the following for their kind contributions of books: Mr. and Mrs. William House, Nelson Library and Mr. Philip Morris. Mr. Morris was most generous in giving us 54 new juvenile books. These are greatly appreciated and the children are eager to read them.

Our library hours continue the same, 2:30 to 4:30 p. m. on Wednesdays. Again we invite you all to visit us and to use your library for your own pleasure and benefit.

Signed,

HELEN B. THAYER,

Librarian.

TREASURER'S REPORT OLD HOME DAY

| | |
|-----------------------------|----------|
| Town appropriation for 1951 | \$200 00 |
| Unexpended balance for 1950 | 137 00 |
| Dance proceeds | 37 80 |
| | \$374 80 |

EXPENDITURES

| | |
|--------------------------------|----------|
| Vaudeville | \$110 00 |
| Peterborough band | 95 00 |
| Orchestra for dances | 60 00 |
| Sentinel Printing Co. | 38 40 |
| Prizes, etc | 13 93 |
| E. N. Winn, tel and use of car | 5 00 |
| Dorothy Luoma, tel. | 1 00 |
| Sweeping dance floor | 1 00 |
| | \$324 33 |
| Cash on hand Dec .31, 1951 | \$50 47 |

The net profits from the Old Home Day supper were equally divided between the Congregational and Catholic churches of the town. Net profit was \$41.75 each church receiving \$20.88.

Old Home Day Committee,
 EDWARD N. WINN,
 DOROTHY E. LUOMA,
 CHARLES M. BERGERON,
 ALFRED E. DIETZE,

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the Inhabitants of the School district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Eagle Hall in said district on the 11th day of March 1952, at 2:00 o'clock in the afternoon, to act upon the following subjects:

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

9. To see what action the district wishes to take regarding the former Johnson plot, now held as a school site.

10. To see whether the district wishes to have the minutes of the annual district meeting published in the town report yearly.

11. To see whether the district wishes to have all school purchases fully itemized annually in the town report.

12. To see if the district will vote to adopt a plan for extending to employees of the town, benefits of title 2 of the Federal Social Security Act (old age & survival Insurance) as authorized by the chapter 234 of the laws of 1951 of New Hampshire and to raise and appropriate the necessary sums of money to defray the school district share of the costs thereof.

13. To consider any other business which may legally come before this meeting.

Given under our hands at said Harrisville this 6th day of Feb. 1952.

WILLIAM BEMIS,
Chairman,
CLARENCE DOORE,
MARJORIE COLONY,
School Board.

A true copy of Warrant—Attest:

WILLIAM BEMIS,
CLARENCE DOORE,
MARJORIE COLONY,
School Board.

REPORT OF SCHOOL BOARD AND TREASURER

| School Board : | Term expires |
|------------------------------------|--------------|
| WILLIAM F. BEMIS, chairman | March 1952 |
| CLARENCE J. DOORE | March 1953 |
| MARJORIE P. COLONY | March 1954 |
| CHARLES L. BOWLBY, Superintendent. | |

| School District Officers: | |
|---------------------------------|---------------|
| CASPER C. BEMIS, JR., moderator | March 1952 |
| RUTH A. CRAWSHAW, clerk | March 1952 |
| BERTHA C. BEMIS, treasurer | June 30, 1952 |

| School Staff: | |
|------------------------------|--------------------|
| KENNETH BLAKE JR., principal | Grade 7 & 8 |
| EFFIE G. HUNT | Intermediate |
| GLADYS H. LIBBY | Primary |
| MRS. HALLIE ROBINSON | Nurse |
| MR. BOB SILVER | Custodian |
| DOROTHY RONGVED | Mgr. Lunch program |

REPORT OF THE TREASURER

For the School Year July 1, 1950 to July 1, 1951

| | |
|----------------------------|------------|
| Cash on hand, July 1, 1950 | \$2,420 14 |
|----------------------------|------------|

1950

| | | | |
|-------|----|--------------------------------|----------|
| Aug. | 1 | Nelson school district tuition | \$469 20 |
| Sept. | 21 | State of N. H., lunch check | 61 56 |
| | | State of N. H., lunch check | 8 92 |
| | | Willard Patton (use of school) | 5 00 |
| Oct. | 14 | Dorothy Luoma, appropriation | 500 00 |
| Nov. | 6 | Dorothy Luoma, appropriation | 6,700 00 |
| Nov. | 9 | State of N. H., lunch check | 79 65 |
| | 10 | Mr. Wellington Wells, gift | 300 00 |
| | 29 | Guy W. Thayer, sale of organ | 10 00 |

| | | | |
|------|----|-------------------------------|----------|
| | 29 | State of N. H., lunch check | 11 04 |
| Dec. | 18 | Dorothy Luoma, appropriation | 1,000 00 |
| | 27 | Dorothy Luoma, appropriation | 1,000 00 |
| | 27 | State of N. H., lunch program | 102 42 |
| | 27 | State of N. H., lunch program | 98 46 |

1951

| | | | |
|------|----|---|----------|
| Jan. | | Dorothy Luoma, appropriation | 1,000 00 |
| | 16 | Dorothy Luoma, appropriation | 1,000 00 |
| | 23 | State of N. H., lunch program | 61 56 |
| | 23 | School district Chesterfield, books | 13 77 |
| | 27 | Dorothy Luoma, appropriation | 1,000 00 |
| Feb. | 5 | Dorothy Luoma, appropriation | 5,000 00 |
| Mar. | 12 | State of N. H., lunch program | 75 88 |
| | 13 | Nelson School District, tuition | 815 27 |
| | 15 | Ruth Crawshaw, filing fees | 4 00 |
| | 23 | Treasurer, overcharge | 40 |
| Apr. | 9 | Dorothy Luoma, appropriation | 1,000 00 |
| | 11 | State of N. H., lunch program | 54 18 |
| May | 1 | Dorothy Luoma, appropriation | 1,000 00 |
| | 3 | State of N. H., lunch program | 52 25 |
| | 7 | Dorothy Luoma, appropriation | 1,000 00 |
| | 26 | State of N. H., lunch program | 37 90 |
| June | 4 | Dorothy Luoma, appropriation | 1,000 00 |
| | 22 | Nelson School District, tuition | 847 50 |
| | 25 | Use of school phone | 1 82 |
| | 26 | Dorothy Luoma, appropriation | 539 00 |
| | 27 | Dorothy Luoma, funds for moving old school | 2,500 00 |
| | 28 | Roxbury school district, tuition | 140 70 |
| | 28 | State of N. H., lunch program | 57 00 |

| | | |
|---------------------------|--|-------------|
| Total receipts | | \$27,547 48 |
| Cash on hand July 1, 1950 | | 2,420 14 |
| Total | | \$29,967 62 |

PAYMENTS

| | |
|--|-------------|
| By 349 checks, paid from July 1st, 1950 to July 1st, 1951 | \$29,953 13 |
| Cash on hand July 1st, 1951 | 14 49 |
| | <hr/> |
| Total | \$29,967 62 |

DETAIL OF ALL EXPENDITURES IN 1950-51

School Budget

| | |
|---|--------|
| Chases, Keene, stationery | \$1 75 |
| N. H. hospitalization, (withheld from salaries) | 2 10 |
| Holcomb Co., floor wax | 14 70 |
| New England Tel. & Tel. | 7 10 |
| Harold Pope | 17 05 |
| Norman Randlett, architect | 25 98 |
| Sears Roebuck, athletic equip. | 31 39 |
| Tuckers Garage, power lawn mower | 95 95 |
| R. C. Woodman | 1 50 |
| Kenneth Blake | 78 81 |
| Effie Hunt | 72 58 |
| Gladys Libby | 72 13 |
| Azalea Wilson | 11 28 |
| Margart Ford | 6 25 |
| Curtis Silver | 46 50 |
| Shawmut Natl. Bank, bond interest | 240 00 |
| Lenore Houghton | 50 00 |
| Curtis Silver | 4 00 |
| Allyn Bacon, text books | 76 50 |
| Allyn Bacon, text books | 24 48 |
| American Book, text books | 30 21 |
| Beckley Cardy, art easels, portable black- board | 62 23 |
| Hamilton Pub. Co. | 12 35 |
| Hammett Co., school supplies | 18 26 |
| MacMillan Co., text books | 1 44 |
| Natl. School Methods, supplies | 4 43 |
| Harrisville Lunch program, federal re-emb. | 70 48 |

| | |
|--|----------|
| Iroquois Pub. Co., textbooks | 7 51 |
| Mt. Kilburn Paper, towels | 23 59 |
| N. E. Tel. & Tel. Co. | 13 95 |
| N. H. Hospitalization, from withholding | 4 20 |
| Scott Foresman, textbooks | 51 17 |
| Shawmut Specialty Co., janitors supplies | 10 91 |
| Silver Burdett, textbooks | 39 71 |
| Spencer Hardware | 1 44 |
| Supv. Union No. 38, share of expenses | 296 78 |
| American Book, textbooks | 24 56 |
| Chases, liquid ditto machine | 59 50 |
| N. H. Tax commission | 48 94 |
| Houghton Mifflin, textbooks | 6 50 |
| Harrisville school lunch | 200 00 |
| Huckins Oil Co. | 105 13 |
| Manchester Technical Institute (purchase of a typewriter thru surplus com.) | 1 50 |
| Postindex, health forms | 8 35 |
| Public Service Co. | 57 42 |
| Scott Foresman, textbooks | 11 39 |
| Singer Pub. Co., textbooks | 11 24 |
| N. H. State Teachers Assoc. (withholding) | 27 00 |
| Salaries, teachers and janitor | 280 69 |
| Babb & Co., scholars supplies | 61 05 |
| Beckley-Cardy, supplies | 1 53 |
| Cascade Paper Co., paper | 109 29 |
| Educator Progress Service, books | 10 83 |
| N. H. Teachers Retirement | 50 06 |
| N. H. Teachers Retirement | 42 37 |
| N. H. Hospitalization (from withholding) | 7 70 |
| N. E. Tel. & Tel. Co. | 10 40 |
| Scott Foresman, textbooks | 78 |
| Collector Internal Revenue, taxes withholding | 67 88 |
| Lenora Houghton, instruction | 5 00 |
| Teachers & Janitors salaries | 280 69 |
| Gladys Willard, transportation | 64 80 |
| Cheshire Trans Co. | 648 00 |
| Harrisville Lunch program (re-embursement) | 79 65 |
| R. W. Payne, moving old school | 2,845 00 |

| | |
|---|----------|
| Public Service, lights | 51 64 |
| Teachers and janitors, salaries | 280 69 |
| American Edd. Press, weekly readers | 26 00 |
| Beckley-Cardy, supplies | 8 10 |
| C. L. Bowlby, adm. expenses | 7 03 |
| Civic Ed. Service, junior reviews | 16 10 |
| Winston French, transportation | 6 50 |
| Grange Mutual Ins. | 40 00 |
| School lunch, re-emb. | 75 88 |
| Huckins Oil | 217 75 |
| Marlboro School Dist., tuition | 75 00 |
| N. E. Tel. & Tel. | 7 10 |
| N. H. Hospitalization | 4 90 |
| Norman Bros., supplies | 1 92 |
| Harold Pope | 1 09 |
| Salaries of staff | 295 84 |
| Salaries of staff | 295 84 |
| Gladys Willard, trans. | 64 80 |
| Cheshire Trans. trans. | 324 00 |
| R. L. Alexander | 1 79 |
| Bullard & Shedd, hardware | 3 25 |
| Despatch Press, printing | 23 26 |
| Grange Mutual Ins. | 368 90 |
| Hammett Co., school supplies | 68 21 |
| Kansas City Sports goods | 28 90 |
| Marlboro School Dist. (share adm. exp.) | 93 92 |
| N. E. Tel. & Tel. | 7 40 |
| N. H. Retirement (from withholding) | 149 52 |
| N. H. Retirement (town share) | 126 96 |
| N. H. Hospitalization | 4 90 |
| Peerless Casualty | 5 00 |
| Pub. Service Co. | 89 64 |
| Sears Roebuck | 16 12 |
| Keene School District, tuition | 2,497 38 |
| M. Winn | 4 70 |
| Chase's supplies | 1 25 |
| Hammett, supplies | 1 39 |
| Huckins Oil Co. | 108 63 |
| Marlboro School District | 3 60 |

| | |
|--|----------|
| Lunch program, re-emb. | 54 18 |
| Collector Internal revenue | 266 40 |
| William Yardley, trucking | 1 50 |
| Salaries of staff | 295 84 |
| Gladys Willard, trans. | 64 80 |
| Salaries of staff | 295 84 |
| Gladys Willard, trans. | 64 80 |
| Cheshire Trans., trans. | 324 00 |
| Salaries of staff | 295 84 |
| Wm. Bemis, (re-embursement of grading) | 68 32 |
| Bullard & Shedd | 3 37 |
| Lunch program (re-emb.) | 252 25 |
| Huckins oil | 39 00 |
| Ira Huntley, eqpt. | 1 75 |
| Keene Sand Co., grading | 62 40 |
| Dr. Percy McIntire | 69 00 |
| N. T. Tel. & Tel. Co. | 9 20 |
| N. H. Hospitalization | 4 90 |
| Public Service Co. | 47 54 |
| Silver Burdett, textbooks | 62 |
| Salaries of staff | 295 84 |
| G. Decato, teacher sub. | 10 00 |
| Chase, Howard, piano tuning | 13 50 |
| Cullen, Kenneth, stove top | 13 00 |
| Elm City Grain, seed, fertilizer | 115 00 |
| Winston French, trans. | 5 00 |
| School lunch.(fed. re-emb.) | 37 90 |
| E. K. James, elec. work | 2 00 |
| Marlboro H. S., supplies | 4 00 |
| Mt. Kilburn Paper, janitor supplies | 13 64 |
| R. W. Payne, grading driveway | 141 25 |
| N. E. Tel. & Tel. Co. | 6 15 |
| N. H. Hospitalization | 4 90 |
| Salaries of staff | 295 84 |
| Lenora Houghton, instruction | 50 00 |
| Gladys Willard, trans. | 64 80 |
| Cheshire Trans., trans. | 324 00 |
| Keene School Dist., tuition | 2,000 14 |
| Salaries of staff | 1,250 02 |

| | |
|--------------------------------------|--------|
| N. H. Teachers retirement | 276 48 |
| Marlboro School Dist., tuition | 75 00 |
| Dr. George Edes | 24 50 |
| Hammett Co., supplies | 15 21 |
| Lunch program | 11 04 |
| Holcomb Mfg., janitor supplies | 21 75 |
| N. E. Tel. & Tel. Co. | 6 30 |
| N. H. Hospitalization | 4 90 |
| H. W. Pope | 9 11 |
| Scott Foresman, books | 2 29 |
| The Grade Teacher, magazine | 4 00 |
| Wm. Yardley, trucking | 4 67 |
| Salaries | 280 69 |
| G. Willard, trans. | 64 80 |
| Cheshire Trans. | 324 00 |
| State Tax | 186 00 |
| Salaries of staff | 280 69 |
| Marjorie Colony, salary dist. off. | 40 00 |
| William Bemis, salary dist. off. | 35 00 |
| Clarence Doore, salary dist. off. | 35 00 |
| Bertha Bemis, salary dist. off. | 50 00 |
| Casper Bemis, salary dist. off. | 5 00 |
| Ruth Crawshaw, salary dist. off. | 5 00 |
| Bertha Bemis, census | 15 00 |
| Marjorie Colony, tel. & postage exp. | 19 23 |
| N. T. Tel. & Tel. Co. | 6 30 |
| N. H. Hospitalization | 4 90 |
| Knowlton & Stone, drainage pipes | 205 42 |
| Community Bus, trans. | 22 50 |
| J. A. Grau, grading work | 425 00 |
| Leonora Houghton, instruction | 50 00 |
| Salaries of staff | 280 69 |
| Gladys Willard, trans. | 64 80 |
| Cheshire Trans. | 324 00 |
| C. L. Bowlby, adm. exp. | 8 09 |
| Lunch program, Fed. re-emb. | 200 88 |
| Huckins Oil | 109 04 |
| Mt. Kilburn Paper, towels | 19 00 |
| Rice Film Co., films | 3 56 |

| | |
|----------------------------------|--------|
| Gardner Turner, legal fee | 45 10 |
| Collector Internal Revenue | 244 80 |
| Salaries of staff | 295 84 |
| Annala, S. | 16 00 |
| Wm. Bemis, tel. postage exp. | 17 47 |
| Chases' Tree Service | 21 00 |
| Chase's Book store, supplies | 4 15 |
| Ruth Crawshaw | 5 00 |
| Gays Express | 1 30 |
| Lunch program, re-emb. | 161 56 |
| Huckins Oil | 108 55 |
| N. H. Teachers Ret. | 276 48 |
| N. Y. Tel. Co. | 6 10 |
| N. H. Hospitalization | 4 90 |
| R. W. Payne, drainage ditch | 321 65 |
| Roxbury school dist. | 2 00 |
| Salaries of staff | 295 84 |
| Gladys Willard | 64 80 |
| Cheshire Trans. | 324 00 |
| National Shawmut Bank, bond int. | 440 00 |
| Staff salaries | 295 84 |
| Babb Co., scholars supplies | 15 74 |
| Cascade Paper Co. | 12 74 |
| Grange Mutual Ins. Co. | 84 00 |
| Huckins Oil | 105 33 |
| N. H. School bd. assoc. | 5 00 |
| N. H. Hospitaization | 4 90 |
| George Mason, elec. repair | 28 40 |
| Pub. Service Co. (3 mos.) | 160 82 |
| Rivers & Henry, repairs | 23 28 |
| N. E. School Science magazine | 1 00 |
| C. B. Dolge, floor brush, eqpt. | 24 54 |
| Salaries of staff | 295 84 |
| Gladys Willard, trans. | 64 80 |
| Cheshire Trans Co., trans. | 324 00 |
| Bertha Bemis | 5 75 |
| Bureau Publications, tests | 7 85 |
| Salaries of staff | 314 83 |
| Gladys Willard, trans. | 46 80 |

| | |
|--|--------|
| Cheshire Trans., trans. | 234 00 |
| Annala, S. | 20 00 |
| Bullard & Shedd | 1 06 |
| Chase's stationery | 2 55 |
| Cheshire Trans. Co. | 10 00 |
| Du-Ev Products | 31 91 |
| Fixit Shop, Marlboro | 1 35 |
| Irvin Gordon, trucking | 2 50 |
| Knowlton & Stone, soil pipe | 29 58 |
| Marlboro School Dist., share adm. cost | 16 00 |
| N. E. Tel. & Tel. Co. | 6 75 |
| Nims Plumbing Co. | 6 60 |
| Donald Parker, installing equipment | 76 50 |
| Public Service Co. | 30 33 |
| Scott Foresman, textbooks | 1 29 |
| Sears Roebuck & Co., paint, supplies | 30 43 |
| Thompson-Winchester, kitchen eqpt. | 42 02 |
| Azalea Wilson, instruction | 11 02 |
| Lunch program, (re-embursement) | 57 00 |

Liabilities carried over against
 June 30, 1950 cash on hand:
 (Furnishing and equipping the
 new building):

| | |
|---|--------|
| Beckley-Cardy, equipment | 7 47 |
| Chase's steel files | 75 64 |
| C. B. Dolge, floor machine | 275 00 |
| Elm City Feed, janitor supplies | 53 20 |
| Sears Roebuck, vacuum cleaner, mirror athletic eqpt. | 117 48 |
| Thompson Winchester, kitchen eqpt. | 110 00 |
| Babb Co., school supplies | 223 92 |
| Study Film Center, projector, film | 128 55 |
| Wood Bros., stage curtains | 200 00 |
| Edward Babb, furniture, supplies | 497 90 |
| Wm. Bemis, expense P. O., tel. etc. | 9 00 |
| Hammett Co., phonograph, microphone | 89 95 |
| M. E. O'Brien, playground eqpt. | 187 41 |
| Beckley-Cardy, office desk, chair | 92 13 |
| C. L. Bowlby, adm. expense | 7 00 |

| | |
|-------------------------------|-------------|
| Arthur Whitcomb, grading | 212 80 |
| Edward Babb, supplies & eqpt. | 117 01 |
| A. Whitcomb | 4 50 |
| Wm. Yardley, trucking | 1 00 |
| <hr/> | |
| Total expenditures | \$29,953 13 |
| Cash on hand | 14 49 |
| <hr/> | |
| Total | \$29,967 62 |

**HARRISVILLE SCHOOL DISTRICT
BUDGET 1952-53**

Administration:

| | |
|--|----------|
| Salaries of district officers | \$235 00 |
| Schoolboard chairman \$40; board members \$35; School district treasurer \$50; moderator \$5; clerk \$5; state auditors \$50; census \$15. | |
| Supt's. salary, local share | 464 63 |
| Tax for statewide supervision (\$2. for each pupil, payable to state of N. H.) | 190 00 |
| Salary of other administrative personnel (Clerk in supt's. office) | 168 00 |
| Supplies and expenses of administration (Telephone, postage, supplies for school board and supt.) | 200 00 |

Instruction:

| | |
|---|----------|
| Elementary teachers salaries | 8,675 00 |
| Books and instructional aids | 300 00 |
| Scholars supplies (paper, pencils, chalk, etc.) | 300 00 |
| Supplies and other expenses (Reference books, work books, flags etc.) | 100 00 |

Operation of School Plant :

| | |
|--|----------|
| Salaries of janitors | 1,700 00 |
| Fuel and heat | 800 00 |
| Water, light and janitors supplies (Soap, towels, cleaner, floor-wax) | 500 00 |

Maintenance of School Plant :

| | |
|--------------------------|-------|
| Repairs and replacements | 50 00 |
|--------------------------|-------|

Auxiliary Activities :

| | |
|--|----------|
| Health supervision (Nurse, doctor) | 250 00 |
| Transportation, high | 1,318 00 |
| Transportation, elem. | 2,182 00 |
| Tuition, high school (Approximately 20 pupils) | 5,400 00 |
| Special activities and special funds (Lunch program, graduation, athletics, trips) | 800 00 |

Fixed Charges :

| | |
|---------------------|--------|
| Teachers retirement | 525 00 |
| Insurance | 375 00 |

Total current expenses \$24,532 63

Capital Outlay :

| | |
|---|----------|
| Lands and new buildings (Seeding lawn, paving walk, oil for driveway) | \$200 00 |
| Additions and improvements (Paint for old school) | 50 00 |
| New equipment (Share of union visual testing eqpt..etc.) | 200 00 |
| Interest on school bonds | 730 00 |

Total school appropriation \$25,712 63

RECEIPTS

| | |
|--|-------------|
| Estimated balance June 30, 1952 | \$1,500 00 |
| Trust funds | 15 00 |
| Tuition | 2,000 00 |
| | <hr/> |
| Total receipts | \$3,515 00 |
| | <hr/> |
| Assessment to be raised by local taxes | \$22,197 63 |

FINANCIAL REPORT

OF THE HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1950

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 82 of the Revised Laws of New Hampshire, 1942, and upon prescribed forms issued by the State Tax Commission.

CHARLES L. BOWLBY,
Superintendent.

WILLIAM F. BEMIS,
MARJORIE P. COLONY,
School Board.

RECEIPTS

Federal Aid:

| | |
|-----------------------|----------|
| National school lunch | \$700 82 |
|-----------------------|----------|

Local Taxation:

| | |
|-----------------------|-------------|
| Current appropriation | \$21,739 00 |
| Special appropriation | 2,500 00 |
| | <hr/> |
| | 24,239 00 |

Other Sources:

| | |
|---------|----------|
| Tuition | 2,272 67 |
|---------|----------|

Other Receipts:

| | |
|---------------------------------|-------------|
| Gift (Mr. Wells) | \$300 00 |
| Chesterfield School District | 13 77 |
| Sale of organ | 10 00 |
| Rent of school property | 5 00 |
| Filing fees | 4 00 |
| Telephone reimbursements | 1 82 |
| Miscellaneous | 40 |
| | <hr/> |
| | 334 99 |
| | <hr/> |
| Total receipts from all sources | \$27,547 48 |
| Balance on hand—June 30, 1950 | 2,420 14 |
| | <hr/> |
| Grand total | \$29,967 62 |

CERTIFICATE OF AUDIT

This is to certify that we have audited the accounts and records of the Harrisville School District for the fiscal year ended June 30, 1951 and found them to be in good order, and conform to the prescribed system of accounting for school districts.

HAROLD G. FOWLER,
Director.

DIVISION OF MUNICIPAL ACCOUNTING.
STATE TAX COMMISSION.

ALAN R. MATTHEWS, Auditor.

HUGH J. CASSIDY, Accountant.

July 26th, 1951.

PAYMENTS**Administration:**

| | |
|--|----------|
| Salary of district officers | \$238 94 |
| Superintendent's salary (local share) | 190 12 |
| Tax for state wide supervision | 186 00 |
| Salaries of other administrative personnel | 62 79 |
| Supplies and expenses | 309 41 |
| | <hr/> |
| | \$987 26 |

Instruction:

| | |
|------------------------------------|----------|
| Teachers' salaries | 7,116 50 |
| Books and other instructional aids | 193 29 |
| Scholars' supplies | 448 40 |
| Supplies and other expenses | 93 62 |

 7,851 81
Operation of School Plant:

| | |
|-------------------------------------|--------|
| Salaries of janitors | 875 60 |
| Fuel or heat | 793 48 |
| Water, light, supplies and expenses | 673 87 |

 2,342 95
Maintenance of School Plant:

| | |
|--------------------------|-------|
| Repairs and replacements | 81 89 |
|--------------------------|-------|

Auxiliary Activities:

| | |
|--------------------|----------|
| Health supervision | \$251 13 |
| Transportation | 3,824 00 |
| Tuition | 4,652 52 |

Special Activities and Special Funds:

| | |
|-----------------------------|--------|
| School lunch, Federal funds | 700 82 |
| District funds | 501 50 |

 9,929 97
Fixed Charges:

| | |
|---|--------|
| Retirement | 432 24 |
| Insurance, treasurer's bonds and expenses | 497 90 |

 930 14
Capital Outlay:

| | |
|---|----------|
| Land and new buildings | 1,362 88 |
| Additions and improvements to buildings | 2,975 72 |
| New equipment | 2,810 51 |

 7,149 11

Debt. and Interest:

| | |
|-------------------------------------|-------------|
| Interest on debt | 680 00 |
| Total expenditures for all purposes | \$29,953 13 |
| Balance on hand—June 30, 1951 | 14 49 |
| Grand total | \$29,967 62 |

HARRISVILLE SCHOOL DISTRICT
SUMMARY OF RECEIPTS AND EXPENDITURES
AND PROOF OF TREASURER'S BALANCE

Fiscal Year Ended June 30, 1951

| | |
|---------------------------------|-------------|
| Balance on hand—June 30, 1950 | \$2,420 14 |
| Receipts during school year | 27,547 48 |
| | \$29,967 62 |
| Expenditures during school year | 29,953 13 |
| Balance on hand—June 30, 1951 | \$14 49 |

Proof of Treasurer's Balance:

| | |
|---|------------|
| Balance in the Ashuelot-Citizens National Bank as per statement June 29, 1951 | \$2,103 33 |
| Add: Deposit of July 2, 1951 | 197 70 |
| | 2,301 03 |
| Less: Checks outstanding (list) | 2,286 54 |
| Balance on hand—June 30, 1951 | \$14 49 |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

A year ago, the superintendent's report carried the statement that life in the new school environment has improved the personal habits of the children and had developed in them a real respect for property and pride in the new building. I am more than happy to report that what was said a year ago is true to an even greater degree today.

This report would be a complete failure if it neglected to mention the care given to the building and grounds by the pupils. In a similar way, the appearance of neatness and the attractiveness of the classrooms is a credit to the staff; the clean kitchen and appetizing meals served by Mrs. Rongved are a testimony to her work and interest and last but certainly not least, the spic and span appearance of the building, inside and outside, is a credit to the endless effort of our custodian, Bob Silver. I do not hesitate to state that The Wells Memorial School is the most attractive and best kept school building in New Hampshire.

A committee of volunteers directed by board chairman, William Bemis transformed the raw ungraded grounds into a truly lovely lawn and playground. The parking area has been surfaced, the walk paved and the playground equipment installed.

Our efforts this year to improve accomplishment in the three r's continues and is aided by having a capable student-teacher, Mr. Gordon Decateau, to assist with special groups. The fact that we have been able to retain a capable staff for some years leads to stability and the accomplishment of long-range goals.

In conclusion, I feel that with the continued application of sound judgement to the problems of school operation, a long period of good progress in growth and learning for our children will be assured.

CHARLES L. BOWLBY.

SCHOOL CENSUS

September 1951

| Ages : | Total | Boys | Girls | In school |
|-----------|-------|------|-------|-----------|
| Less than | | | | |
| 1 year | 9 | 5 | 4 | |
| 1 " | 9 | 5 | 4 | |
| 2 " | 14 | 7 | 7 | |
| 3 " | 10 | 4 | 6 | |
| 4 " | 11 | 6 | 5 | |
| 5 " | 7 | 2 | 5 | 1 |
| 6 " | 7 | 6 | 1 | 7 |
| 7 " | 6 | 3 | 3 | 6 |
| 8 " | 5 | 1 | 4 | 5 |
| 9 " | 5 | 1 | 4 | 5 |
| 10 " | 6 | 4 | 2 | 6 |
| 11 " | 7 | 3 | 4 | 7 |
| 12 " | 8 | 4 | 4 | 8 |
| 13 " | 7 | 5 | 2 | 7 |
| 14 " | 7 | 1 | 6 | 7 |
| 15 " | 5 | 3 | 2 | 3 |
| 16 " | 6 | 3 | 3 | 5 |
| 17 " | 4 | 2 | 2 | 4 |
| 18 " | 6 | 4 | 2 | |
| Totals | 139 | 69 | 70 | 71 |

REPORT OF THE MUSIC SUPERVISOR

I herein submit my report concerning the elementary music program in the school. The aim of the music program is to develop a love and appreciation of good music and the desire to participate spontaneously in group work, both vocal and instrumental. A comprehensive course is given, starting with rote singing in the first grade and covering the prescribed fundamentals in each grade through the eighth. An opportunity is given for each pupil to play in a rhythm band in the lower grades and in a tonette band in the intermediate grades. Folk dancing also is part of the music program as well as is music appreciation.

A Christmas program, combining a puppet show with a musical program was well received by a large audience. In this program rhythm bands from grades 1, 2 and 3 plus tonette bands from grades 6, 7, and 8 were featured. A Memorial Day program was presented and the musical part of the graduation exercises was provided by grades 5, 6, 7 and 8.

The pupils are enthusiastic and appreciative of all phases of the music program. I find the record library available in the Union office, to be of real benefit to the pupils of the schools.

Sincerely,

AZALEA WILSON,

Elementary Music Supervisor.

HARRISVILLE SCHOOL DISTRICT
STATEMENT OF SCHOOL LUNCH PROGRAM
ACCOUNT

Fiscal Year Ended June 30, 1951

RECEIPTS

Lunch Sales:

| | | |
|--------------------------------|------------|------------|
| Children | \$1,449 14 | |
| Adults | 60 60 | |
| | \$1,509 74 | |
| Food reimbursement | 643 82 | |
| District appropriation | 500 00 | |
| Town of Nelson | 54 00 | |
| | \$2,707 56 | |
| Total receipts for all sources | \$2,707 56 | |
| Balance on hand—June 30, 1950 | 153 89 | |
| | \$2,861 45 | |
| Grand total | | \$2,861 45 |

EXPENDITURES

| | | |
|---------------------|------------|--|
| Food—including milk | \$1,794 98 | |
| Labor: | | |
| Adults | 1,015 46 | |
| Equipment | 13 01 | |

| | |
|-------------------------------------|------------|
| Other | 33 06 |
| Total expenditures for all purposes | \$2,856 51 |
| Balance on hand—June 30, 1951 (*) | 4 94 |
| Grand total | 2,861 45 |

(*) Telephone verification with depository bank.
 ALAN R. MATTHEWS, Auditor.
 HUGH J. CASSIDY, Accountant.

HEALTH REPORT

ANNUAL SUMMARY FOR THE DISTRICT 1950-1951

| | |
|-----------------------------------|----|
| Total number of children examined | 58 |
| Underweight (10%) | 10 |
| Defective vision | 13 |
| Hearing | 3 |
| Defective teeth | 15 |
| Diseased tonsils | 2 |
| Cardiac | 1 |

PERCY McINTIRE, M. D.
 MARGARET FORD, R. N.

REPORT OF THE PRINCIPAL

January 1952

To the Citizens of Harrisville:

In my report of last year it was difficult to enumerate any definite achievements. This year, however, we have made great strides not only in educational leadership but also in establishing democratic school participation.

Each year in the new building adds materially to the progress of our educational system. Increased dramatic and music instruction has been noticed from the beginning. This year we have added a new feature—the student-teacher. This is a method whereby seniors at the Keene Teachers College receive actual teaching experience in the local schools for one half of

the school year. For the school this service is of inestimable value. It lightens the teacher's load of work while at the same time it stimulates her to use the more recent methods of teaching and the findings of the latest research. To make this program more effective for the school as well as the student-teacher, the faculty is now enrolled in the Supervision of Student Teaching courses at the Keene Teachers College.

The greatest achievement of the year has been the establishment of the Wells Memorial School Association. The main organ of the Association is the Council which is made up of representatives from every grade and the faculty and has as its purpose the administration of the school. While the faculty representative retains a veto, the Council has accepted a wide range of responsibility. They have established rules and regulations for the school, scheduled all social and fund raising events, and discussed school problems in general. Through the Council's committees they have begun the printing of a school magazine, taken care of routine disciplinary matters, provided for biweekly assemblies, and raised money for the annual school trip. While this is but a small beginning, we take pride in the fact that our school is the first in the Union to have a student government on the elementary level.

Again this year it is very gratifying that so many citizens of Harrisville and Nelson have shown their interest in the school, both by their visits and by their gifts to the school. In the latter group, I should like to publicly thank the Harrisville Public Library for their contribution of books to our library, the citizens of Harrisville whose generosity made our Christmas Party complete, Mr. Roy W. Williams and his orchestra for their often donated services, and Mr. and Mrs. Clarence C. Pell for their second generous check. The last mentioned gift has, by the unanimous vote of the Wells Memorial School Association Council, been placed in the Pell Projector Fund. When the goal of five hundred dollars (\$500.00) has been reached, we hope to purchase a Bell & Howell New Academy Filmsound motion picture projector.

FINANCIAL STATEMENT**Schedule A: 1950-1951****Wells Memorial School Trip:**

| | | | |
|----|--|---------|---------|
| 1. | Food sale, 17 March 1951 | \$26 51 | |
| 2. | Dance, 14 April 1951 | 26 44 | |
| 3. | Food sale, 19 May 1951 | 20 05 | |
| 4. | Puppet show, 28 May 1951 | 18 80 | |
| | | <hr/> | |
| 5. | Total | \$91 80 | |
| 6. | Busses for the annual school trip to the Benson Wild Animal Farm 1 June 1951 | \$65 00 | |
| | | <hr/> | |
| 7. | Balance, 1 June 1951 | \$26 80 | |
| 8. | Transferred to the Pell Projector Fund | \$26 80 | |
| 9. | Final balance | | \$00 00 |

Class of 1951:

| | | | |
|-----|---|----------|----------|
| 10. | Food sale, 23 September 1950 | \$28 50 | |
| 11. | Food sale, 3 February 1951 | 38 55 | |
| 12. | Dance, 3 March 1951 | 28 25 | |
| 13. | Dance, 2 June 1951 | 6 11 | |
| | | <hr/> | |
| 14. | Total | \$101 41 | |
| 15. | Graduation, 14 June 1951 | 20 40 | |
| | | <hr/> | |
| 16. | Balance, 14 June 1951 | \$81 01 | |
| 17. | Class trip through the White Mountains, 18 June 1951 | \$81 01 | |
| | | <hr/> | |
| 18. | Final balance | | \$000 00 |
| 19. | Final balance Schedule A | | \$000 00 |

Schedule B: 1951-1952:**Wells Memorial School Association Trip:**

| | | | |
|-----|----------------------------|---------|---------|
| 20. | Food sale, 26 January 1952 | \$20 30 | |
| | | <hr/> | |
| 21. | Balance, 31 January 1952 | | \$20 30 |

Class of 1952:

| | | |
|-----|--|----------|
| 22. | Food sale, 13 October 1951 | \$39 28 |
| 23. | Crowell-Collier Magazine Subscription Drive, 13 November 1951 | 50 70 |
| 24. | Dance, 8 December 1951 | 38 10 |
| | | <hr/> |
| 25. | Balance, 31 January 1952 | \$128 08 |
| | | <hr/> |
| 26. | Balance Schedule B, 31 January 1952 | \$148 38 |

Schedule C: Pell Projector Fund 1950-1952:

| | | |
|-----|---|----------|
| 27. | Mr. Clarence C. Pell, 20 November 1950 | \$50 00 |
| 28. | 1950-1951 Wells Memorial School Trip balance | 26 80 |
| 29. | Mr. Clarence C. Pell, 13 November 1951 | 50 00 |
| 30. | Cheshire National Bank, interest, 31 December 1951 | 1 08 |
| 31. | Wells Monthly Review sales, 31 January 1952 | 3 35 |
| | | <hr/> |
| 32. | Balance Schedule C, 31 January 1952 | \$131 23 |

Total balance in the Cheshire National
Bank for Schedules B and C,
31 January 1952 \$279 61

GRADUATION PROGRAM

Thursday, 14 June 1951, Eight O'clock

PROGRAM

| | |
|--------------|---|
| Processional | Class of 1951 |
| Invocation | Rev. Charles E. Saarion |
| Welcome | Linda Korpi |
| Song | Battle Hymn of the Republic (Grades 7 and 8) |
| History | Eleanor Mason |
| Prophecy | Edith Small |
| Gifts | Charles Burt William White Harold Maack |

| | |
|-------------|---------------------------|
| Song | Aloha Oe (Grades 7 and 8) |
| Poem | Ruth Martin |
| Will | James Beaulieu |
| Poem | Ann Bemis |
| Diplomas | Mr. William F. Bemis |
| Farewell | Shirley Thayer |
| Benediction | Rev. Charles E. Saarion |
| Recessional | Class of 1951 |

CLASS OF 1951

| | |
|------------------------------|-------------------------------|
| M. Linda Korpi, President | James H. Beaulieu, Vice-Pres. |
| Shirley N. Thayer, Secretary | John E. Cody, Treasurer |
| Ann W. Bemis | Douglas H. Tompkins |
| Eleanor T. Mason | Thomas E. Ylitalo |
| Edith A. Small | Charles R. Burt |
| Ruth L. Martin | Harold A. Maack, Jr. |
| William E. White | Philip Jordan |

USHERS

| | |
|------------------|--------------------|
| Billiee J. Bemis | Bernard A. Lavigne |
| Nancy J. Small | George A. Clark |

MARSHALLS

| | |
|--------------|-----------------|
| Joan Boucher | John P. Lavigne |
|--------------|-----------------|

Class Colors: Green and White

Class Flower: Carnation

Class Motto: In Deo Speramus (In God We Trust)

Respectfully submitted,

KENNETH P. BLAKE, JR.,

Principal,

Wells Memorial School.

VITAL STATISTICS

BIRTHS

| <i>Date</i> | <i>Place</i> | <i>Baby's Name</i> | <i>Father's Name</i> | <i>Mother's Maiden Name</i> |
|-------------|--------------|--------------------|----------------------|-----------------------------|
| Apr. 9 | Keene | Carl A. | Charles Sarrion | Helmi Waismaa |
| July 14 | Peterborough | Loretta | Wilfred Beaulieu | Teresa Hogan |
| Sept. 30 | Peterborough | Linda K. | Allen S. Vincent | Katherine Nelson |
| Oct. 12 | Peterborough | Virginia | Ralph Clark | Mary Trudelle |
| Oct. 23 | Peterborough | Clarence F. | Clarence J. Doore | Frances Crawshaw |
| Nov. 11 | Keene | Gordon A. Jr. | Gordon A. Getty | Jacqueline Record |

MARRIAGES

| <i>Date</i> | <i>Place</i> | <i>Name</i> | <i>Residence</i> |
|-------------|--------------|--|--|
| 1950 | | | |
| Sept. 2 | Keene | Oscar Kivela Bessie Burham | Harrisville Kcene |
| 1951 | | | |
| Feb. 10 | Keene | Alton Chamberlain Patricia Chickering | Harrisville Marlboro |
| Feb. 28 | Peterborough | Norman I. Petts Carol R. Thayer | Peterborough Harrisville |
| June 30 | Dublin | George W. Dana Elizabeth S. Rathbun | Weston, Mass. Harrisville |
| Apr. 21 | Chesham | James F. Greene Jacklyn A. Bemis | Roxbury Chesham |
| June 8 | Marlboro | Leon L. Record Lois A. Tobin | Harrisville Marlboro |
| July 7 | Keene | Howard Clark Elaine Murray | Harrisville Keene |
| Sept. 29 | Chesham | Wilton V. Boyle Thordis A. Johnson | Silver Springs, Md. Washington, D. C. |

DEATHS

| <i>Date</i> | <i>Place</i> | <i>Name</i> | <i>Age</i> |
|-------------|---------------|-------------------|------------|
| 1950 | | | |
| Nov. 14 | Rockland, Me. | Aaro Wehvilainen | 59 |
| 1951 | | | |
| Mar. 24 | Harrisville | Charles Court | 85 |
| Apr. 23 | Harrisville | Mary L. Knight | 82 |
| Apr. 14 | Concord | Margaret Halpin | 82 |
| May 14 | Chesterfield | Jennie R. Pinney | 58 |
| June 17 | Concord | Pauline McCarthy | 43 |
| Aug. 6 | Chesham | Joseph C. David | 58 |
| Aug. 30 | Concord | William J. Halpin | 75 |
| Oct. 5 | Harrisville | Susan Hawkins | 80 |
| Nov. 24 | Harrisville | Dennis Mahoney | 82 |
| Dec. 14 | Harrisville | Emma Bowen | 88 |
| Dec. 18 | Harrisville | Carrie Castle | 71 |
| Dec. 1 | Revere, Mass. | Nellie Bemis | 78 |

JENNIE J. MAIN, Town Clerk.

