



ANNUAL REPORTS

of the Town of
HARRISVILLE
NEW HAMPSHIRE

for the
Twelve Months Ending
December 31,
1959

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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Luoma

SELECTMEN

Warren Thayer

J. Edward Mattila

Lawrence Rathburn

Term expires 1960

Term expires 1961

Term expires 1962

TAX COLLECTOR

Ralph B. Bemis

HIGHWAY AGENT

Ralph Clark

SUPERVISORS OF CHECK LIST

Guy W. Thayer

Helen H. Spaulding

Elaine House

HEALTH OFFICER

William Bemis

CONSTABLE

Leo P. Dion

POLICE

Leo P. Dion

Frank M. Bates, Jr.

Robert Walker

Sterling Chamberlain

CEMETERY AGENT

Philip F. Trudelle

TRUSTEES OF TRUST FUNDS

John J. Colony, Jr.

Guy W. Thayer

John N. Clark

Term expires 1960

Term expires 1961

Term expires 1962

ELECTION OFFICERS

Rita Rathburn

Jennie Main

John Priest

Jessie Hope

FIRE CHIEF

Justin Chamberlain

ASSISTANT CHIEF

Ralph Clark

FIRE WARDS

John J. Colony, Jr.
Robert Walker
William Bemis

Leo P. Dion
Ralph Clark
Justin Chamberlain

William D. McNulty

CHIEF FOREST FIRE WARDEN

Ralph Clark

DEPUTY FOREST FIRE WARDENS

Leo P. Dion
Ralph B. Bemis
Ralph J. Clark

Gordon Getty
John J. Colony, Jr.
Robert Walker

Tony Filault

SURVEYORS OF WOOD AND LUMBER

John Priest

William House

FENCE VIEWERS

John Priest

Ralph B. Bemis

OVERSEER OF POOR

Martha Mattila

HARRISVILLE BEACH COMMITTEE

Mary Clark
Evelyn Fisher
Edson Sundstrom

Philip Trudelle
Rolland Alexander
John Marnell

CHESHAM BEACH COMMITTEE

John Oja

Roy Williams

Francis Parker

LIBRARY TRUSTEES

Jorgia Colburn
Mary Thayer
Guy W. Thayer

Term expires 1960
Term expires 1961
Term expires 1962

STATE AUDITORS

Edgar O. Pesquera, Auditor

Dumont W. Bailey, Accountant

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To 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 Wells Memorial School in said Harrisville on Tuesday, the eighth day of March, next at three of the clock in the afternoon 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 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.

4. To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety-four Dollars (\$294.00) as its fair share of the operating cost of the Elliot Community Hospital.

5. To see if the Town will vote to accept One Hundred Dollars (\$100.00) received from Mrs. Walter Luoma for the care of the Walter Luoma cemetery lot.

6. To see if the Town will authorize and instruct the Selectmen to appoint a Town Forest Committee consisting of three members and whose duties shall be the management of lands which shall be designated by the Town or Selectmen as "Town Forest Lands."

7. To see if the Town will vote to close subject to gates and bars the following Town Roads:

a. The road leading from the residence of John Priest to the Nelson Town Line from a point fifty (50) feet beyond the present entrance to the residence of Bacon to the Nelson Town line.

b. The road leading from Hendersonville Inc., formerly Camp Marienfeld to the Nelson Town Line from a point fifty (50) feet beyond the present entrance to Hendersonville to the Nelson Town Line.

8. To see if the Town will vote to discontinue the following Town Roads:

a. On school house hill in Chesham that road which was turned over to the Town from the State as a result of new construction.

b. On the road from Chesham to Harrisville all road which was turned over to the Town from the State as a result of new construction.

9. To see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund a sum necessary to trade the present Town Truck, if in their estimation an emergency arises during the ensuing year whereby any further expenditures on the present truck would be economically unwise. Any new purchase to be put out to bid with the Selectmen authorized to accept that bid which in their estimation is in the best interest of the Town.

10. To see if the Town will vote to raise and appropriate the sum of One Thousand (\$1,000.00) Dollars to be placed in a sinking fund for the replacement of major Town owned Bridges under Provisions of the Capital Reserve Act of 1943, Chapter 160 as amended.

11. To see if the Town will vote to authorize the Selectmen to purchase a used grader for a price of Four Thousand, Five Hundred (\$4,500) Dollars. This amount to be raised thus: withdraw Three Thousand (\$3,000.00) Dollars from the Capital Reserve and raise One Thousand, Five Hundred (\$1,500.00) Dollars by taxes in 1960.

12. To see if the Town will vote to raise the sum of Fifty (\$50.00) Dollars to be used to plow two skating areas in Harrisville, one area to be located on Lake Nubaunsit in Harrisville and the other on Russell Reservoir in Chesham.

13. To see what action the Town will take in regard to pollution of the Nubanosit River from the dam at Lake Nubaunsit to the entrance of Lake Skatutahkee.

14. To see if the Town will vote to authorize the playing of Beano within the Township.

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

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

Given under our hands and seal, this Nineteenth day of February, in the year of our Lord nineteen hundred and Sixty.

WARREN THAYER
J. EDWARD MATTILA
LAWRENCE W. RATHBURN
Selectmen of Harrisville

A true copy of Warrant—Attest:

WARREN THAYER
J. EDWARD MATTILA
LAWRENCE W. RATHBURN
Selectmen of Harrisville

TOWN MEETING, MARCH 10, 1959

This year we were again blessed with a spring like day. Meeting called to order 1:12 p.m. by Moderator Ralph B. Bemis. Warrant read and polls opened for voting by Australian Ballot.

Business meeting called to order at 3:10 p.m.

Art. 1. To choose all necessary Town Officers for the year ensuing. Ballot clerks: John Priest, Jessie Hope, Jennie Main and Rita Rathburn.

Police Officers: Leo Dion, qualified, Robert A. Walker, qualified, Frank Bates Jr., Sterling Chamberlain.

Trustee of Trust Funds for 3 Years: John N. Clark.

Fire Wards: John J. Colony, Jr., Robert A. Wilker, William F. Bemis, Leo P. Dion, Ralph J. Clark, Justin B. Chamberlain, William D. McNulty, all qualified.

Surveyors of Wood and Lumber: John Priest, William P. House, both qualified.

Fence Viewers: John Priest, Ralph B. Bemis, both qualified.

Library Trustee for 3 Years: Guy W. Thayer.

Chesham Beach Committee: John Oja, Roy Williams, Francis F. Parker.

At this time on motion of John Marnell there was a moment of silence out of respect for Harold W. Pope former Selectman.

Art. 2 A motion to take up Art. 2 after Art. 10 passed.

Art. 3 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. A motion to accept as printed passed.

Art. 4 To see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty Five Dollars as its fair share of the operating cost of the Elliot Community Hospital. A motion to accept as printed passed.

Art. 5 To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1500.00) to be placed in a sinking fund for the replacement of road equipment under provisions of the Capital Reserve Act of 1943, Chapter 160 as amended. A motion to accept as printed passed.

Art. 6 A motion to lay this article on the table till after supper passed.

Art. 7 To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to widen and improve the upper end of Halpin Hill. A motion to accept as printed passed.

Art. 8 To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the dedication of the Sunset Beach. This money to be used with funds already donated for this purpose.

A motion made to accept as printed and to combine this with an Old Home Day passed.

Art. 9 To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Five Dollars (\$175.00) to cover its share of Memorial Day Services with the Coutts-Croteau Legion Post of Marlboro, N. H.

A motion to accept as printed passed.

Art. 10 To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy Five Dollars (\$175.00) to be used for the purchase of a Walkie Talkie radio for the Forest Fire Department.

A motion to accept as printed except to substitute the word Harrisville for the word Forest passed.

Art. 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.

A motion to accept the budget as printed in the Town Report except to take \$1,200.00 from the school taxes.

Amendment to take \$1000 from summer road maintenance. Amendment lost. Original motion passed.

Art. 11 To see if the Town will vote to adopt the limited zoning ordinance relating to Silver Lake and Lake Skatutahkee as proposed by the committee authorized by the votes of said Town of Harrisville at the annual meeting held March 11th, 1958.

After considerable discussion led by Mr. William P. House a motion to accept the ordinance passed.

Art. 12 To see if the Town will vote to authorize the Selectmen to purchase a New Hough Payloader complete with bucket and hydraulic wing at a price not to exceed Sixteen Thousand Dollars (\$16,000.00) including the present Town owned payloader. The amount to be raised as follows: Three Thousand Dollars (\$3,000.00) to be taken from the sinking fund, Three Thousand Dollars (\$3,000.00) to be raised in 1959 and the balance at the rate of Twenty Five Hundred Dollars per year for four years thereafter.

A motion to accept this article was lost. 32 no and 9 yes. A standing vote was taken.

Art. 13 To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be used for a complete overhaul of the present Town owned payloader. A motion to accept as printed passed.

A motion to recess at 5 p.m. until 6 p.m. for supper passed.

Called to order at 6:07 p.m. and Art. 6 considered.

Art. 6 To see if the Town will vote to raise and appropriate the sum of Twenty-Five Dollars (\$25.00) to have a street light installed at the bridge near the Herbert Young residence at Lake Skatutahkee. A motion to lay this article on the table was lost. A motion to accept as printed passed.

Art. 14 To see if the Town will vote to accept a tract of land from Ralph Bemis for the sum of one dollar. This land to be used for a fire station. A motion to lay this article on the table passed.

Art. 15 To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) for the purpose of constructing a new fire station. This being a contract price for the building less cement floor and chimney and to be constructed on land mentioned in Art. 14 above. A motion to lay this article on the table passed.

Art. 16 To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars to be used to move the present fire station in Chesham to land mentioned in Art. 14 mentioned above. A motion to lay this article on the table passed.

Art. 17 To see if the Town will vote to accept One Hundred Dollars (\$100.00) received from Mrs. Frank S. Wright for the care of the Frank S. Wright Cemetery Lot. A motion to accept passed.

Art. 18 To hear reports of Agents, Committees or Officers chosen and pass any vote relating thereto. A motion to accept the Town Officers reports as printed passed.

A motion to accept the Selectmen's report and recommendations on the street lighting situation passed.

Art. 19 To transact any other business that may legally come before this meeting.

The following Harrisville Beach Committee was accepted unanimously: Mary Clark, Evelyn Fisher, Edson Sundstrom, Philip Trudelle, Roland Alexander, and John Marnell. A motion to thank the Old Beach Committee passed.

A motion to have a budget committee of three (3) to work with the Selectmen. Said committee to hold a meeting at least 30 days before the Town Meeting.

An amendment to have five (5) members instead of three (3) was lost. Original motion was also lost.

A motion to have the Selectmen appoint a committee or be said committee to see if some arrangement can be made with other towns to use road equipment co-operatively and report at the next Town Meeting passed.

A motion to have the Harrisville Beach Committee serve as a Committee to carry out Art. 8 and act as Old Home day Committee passed.

A motion to have the Selectmen act as a Committee to represent the Town in regards to the rates of the Public Service Co. was lost.

A motion to close the polls at 7:32 p.m. was passed.

A motion to recess at 7:33 p.m. passed.

The results of the balloting was as follows:

Selectmen for three years:

Lawrence W. Rathburn	76 votes, declared elected
William P. House	48 votes
John Oja	1 vote

Town Clerk for one year:

Edwin T. Heald	123 votes, declared elected
Mary Clark	2 votes

Town Treasurer for one year:

Dorothy E. Luoma	117 votes, declared elected
Roland Alexander	2 votes
Virginia Bates	1 vote
Peter Keough	1 vote
Jennie Main	1 vote
Mary Thayer	1 vote

Road Agent for one year:

Ralph J. Clark	115 votes, declared elected
Arthur Wikman	7 votes
Albert Seaver	1 vote

Cemetery Agent for one year:

Philip F. Trudelle	123 votes, declared elected
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Constable for one year:

Leo P. Dion	109 votes, declared elected
Raymond Goodyear	1 vote
Jack Luoma	1 vote
Edgar Seaver	1 vote
Leonder St. Peter	1 vote

A motion to adjourn at 8:25 p.m. passed.

Respectfully Submitted,

EDWIN T. HEALD

Town Clerk

Special Town Meeting, May 27, 1959

Meeting was called to order at 7:40 p.m. by Moderator Ralph B. Bemis.

The call for the meeting was read, also the warrant.

Article 1. To see if the Town will vote to appropriate and raise five thousand (\$5,000) dollars for the construction of a fire station in Chesham.

A motion by Leo P. Dion to accept this article as printed passed and was so declared.

Article 2. To transact any other business that may legally come before said meeting.

A motion to adjourn passed.

Adjourned at 7:45 p.m.

Respectfully submitted,

EDWIN T. HEALD, Clerk

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1960 to December 31, 1960. Compared with Estimated
and Actual Revenue, Appropriations and Expenditures of the
Previous Year January 1, 1959 to December 31, 1959

SOURCES OF REVENUE	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
From State:			
Interest and Dividends Tax	\$7,397 02	\$7,397 02	\$7,397 02
Savings Bank Tax	90	90	
Reimbursement a/c State and Federal forest lands	103 53	103 53	103 53
For Fighting Forest Fires		43 31	
Road Toll Refund		369 70	
From Local Sources Except Taxes:			
Dog Licenses	175 00	165 60	150 00
Business Licenses, Permits and Filing Fees	15 00	14 50	15 00
Interest Received on Taxes and Deposits	200 00	246 76	200 00
Income from Trust Funds	125 00	152 43	150 00
Income of Departments:			
(a) Highway, including rental of equipment	150 00	750 40	150 00
Motor Vehicle Permit Fees	2,200 00	2,498 34	2,300 00
Sale of Town Property		35 00	
Cash Surplus	5,200 00	5,200 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2.00	360 00	304 00	350 00
(b) National Bank Stock Taxes	100 00	100 00	100 00
(c) Yield Taxes	160 00	238 64	100 00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES			11,015 55
Amt. to be raised by Prop. Taxes			77,762 48
TOTAL REVENUES			\$88,778 03

BUDGET OF THE TOWN OF HARRISVILLE, N H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuing Year 1960
Current Maintenance Expenses:			
General Government:			
Town Officer's Salaries	2,100 00	1,806 95	2,200 00
Town Officer's Expenses	1,340 00	1,418 30	1,300 00
Election & Registration Expenses	135 00	88 78	150 00
Expenses Town Hall and Other Town Bldgs.	200 00	166 30	225 00
Protection of Persons & Property:			
Police Department	425 00	299 61	350 00
Fire Department	2,335 86	2,101 29	2,200 00
Insurance	800 00	908 32	1,200 00
Civil Defense	50 00	1 75	50 00
Health:			
Health Department, Including			
Hospitals	360 00	381 66	75 00
Vital Statistics	20 00	11 50	20 00
Town Dump & Garbage Removal	250 00	158 95	250 00
Highways and Bridges:			
Town Maintenance—Summer	11,750 40	16,691 98	11,000 00
Town Maintenance—Winter	5,000 00	5,347 03	5,000 00
Street Lighting	1,675 00	1,644 24	1,675 00
General Expenses of Highway Department	6,000 00	5,837 67	3,000 00
Libraries:	300 00	300 00	300 00
Town Poor	350 00	835 00	1,000 00
Public Welfare:			
Old Age Assistance	750 00	789 02	850 00
Patriotic Purposes:			
Memorial Day & Veterans' Assn.	275 00	257 50	175 00
Aid to Soldiers & their families		10 00	

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expenditures Previous Year 1959	Estimated Expenditures Ensuuing Year 1960
Recreation:			
Parks & Playgrounds, Inc.			
Band Concerts	50 00		50 00
Public Service Enterprises:			
Cemeteries	802 43	796 16	650 00
Unclassified:			
Damages & Legal Expenses	256 00	132 81	150 00
Advertising & Regional Associations	131 00	131 00	139 00
Discounts & Abatements		1,573 36	
Employees' Retirement & Social Security	400 00	249 04	400 00
Taxes Bought by Town		340 32	
Interest:			
On Temporary Loans	350 00	173 75	350 00
On Long Term Notes and Bonds	200 00	183 83	150 00
Highways and Bridges:			
Town Construction	500 00	586 80	
State Aid Construction— Town's Share	559 03	559 03	555 22
New Lands and Buildings	5,000 00	3,127 25	
New Equipment	175 00		
Payment on Principal of Debt:			
(c) Payment to Capital			
Reserve Funds	1,500 00	1,500 00	1,500 00
County Taxes	4,510 81	4,510 81	4,510 81
School Taxes	49,445 00	46,701 00	49,303 00
TOTAL EXPENDITURES	\$97,995 53	\$99,621 01	\$88,778 03

SUMMARY OF INVENTORY

Description	No. of units	Valuation
Land & Buildings	431	\$1,106,054 00
Mills & Machinery	2	133,000 00
Electric Plants	1	116,500 00
House Trailers	1	200 00
Stock in Trade	4	58,121 00
Boats & Launches	2	2,000 00
Horses	6	550 00
Cows	25	2,450 00
Sheep & Goats	12	250 00
Fowls	3596	1,750 00
Gasoline Pumps	6	485 00
Portable Well Diggers	2	1,000 00
		<hr/>
Gross Valuation		\$1,422,360 00
Valuation exempted to veterans		27,800 00
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Net Valuation		\$1,394,560 00
Amount of Taxes committed to Collector		\$81,356 48
Average rate for all purposes		5 80

EXHIBIT A-3 TOWN OF HARRISVILLE

Comparative Statement of Appropriations and Expenditures
Fiscal Year-Ended December 31, 1959

	Liabilities Forwarded From 1958	Appropriations 1959	Receipts and Reimbursements	Total Amount Available	Expenditures 1959	Unexpended	Balances Overdrafts	Liabilities Forwarded To 1960
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		2,100 00		2,100 00	1,806 95	293 05		
Town Officers' Expenses	40 00	1,300 00		1,340 00	1,418 30	46 22	78 30	
Election & Registration	10 00	125 00		135 00	88 78	33 70		
Town Hall & Building Maintenance		200 00		200 00	166 30	125 39		
Police Department		350 00	75 00	425 00	299 61	234 57		
Fire Department		2,200 00	135 86	2,335 86	2,101 29		10 50	
Bounties					10 50		108 32	
Insurance		800 00		800 00	908 32	48 25		
Civil Defense		50 00		50 00	1 75		21 66	
Health Department		360 00		360 00	381 66			
Vital Statistics		20 00		20 00	11 50	8 50		
Town Dump		250 00		250 00	158 95	91 05		
Town Road Aid		559 03	(559 03)					
Town Maintenance		16,000 00	750 40	16,750 40	22,039 01	30 76	5,288 61	
Street Lighting		1,675 00		1,675 00	1,644 24			
General Expense of Hwy Department		6,000 00		6,000 00	5,837 67	162 33		
Libraries		300 00		300 00	300 00			
Old Age Assistance		750 00		750 00	789 02		39 02	
Town Poor		350 00		350 00	835 03		485 03	
Memorial Day		275 00		275 00	257 50	17 50		
Parks & Playgrounds		50 00		50 00		50 00		
Soldier's Aid								10 00
Cemeteries		650 00		650 00	796 16			146 16

Damages & Legal	106 00	150 00	256 00	132 81	69 69	53 50
Advertising & Regional Associations		131 00	131 00	131 00		
Social Security & Retirement		400 00	400 00	249 04	150 96	
New Construction — Roads		500 00	500 00	586 80		86 80
New Buildings & Lands		5,000 00	5,000 00	3,127 25		1,872 75
New Equipment		175 00	175 00			175 00
Payment on Principal		(a) 4,285 88	4,285 88	4,300 00		14 12
Payment of Interest		550 00	550 00	357 58	192 42	
Capital Reserve Fund		1,500 00	1,500 00	1,500 00		
County Tax		4,510 81	4,510 81	4,510 81		
School Tax	24,701 00	49,445 00	74,146 00	46,701 00		27,445 00
Overlay		357 09	357 09	2,447 21		
Russell Reservoir Project	2,403 42		2,403 42		2,090 12	2,403 42
Totals	\$27,260 42	\$97,082 93	\$129,031 46	\$103,906 04	\$1,554 39	\$8,378 64
(a) Includes: T.R.A. Appropriation	\$ 559 03					
State T.R.A. Reimbursement	3,726 85					
	<u>\$4,285 88</u>					

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

Town Officers Salaries	\$ 2,100 00
Town Officers Expenses	1,300 00
Election ' & Registration Expenses	125 00
Town Building Maintenance	200 00
Police Department	350 00
Fire Department	2,200 00
Insurance	800 00
Civilian Defense	50 00
Health Department including hospitals	360 00
Vital Statistics	20 00
Dump	250 00
Town Road Aid	559 03
Town Maintenance	
Summer	11,000 00
Winter	5,000 00
	16,000 00
Street Lights	1,675 00
General Expense of Highway (Inc. Hough Repair)	6,000 00
Libraries	300 00
Old Age Assistance	750 00
Town Poor	350 00
Memorial Day	275 00
Parks & Playgrounds	50 00
Cemeteries	650 00
Damages & Legal Expenses	150 00
Advertising & Regional Association	131 00
Social Security	400 00
New Road Construction	500 00
New Buildings	5,000 00
New Equipment	175 00
Interest	550 00
Capital Reserve Fund	1,500 00
	42,770 03
Total — Town Appropriations	42,770 03
County Tax	4,510 81
School Tax	49,445 00
	96,725 84
Total Appropriations	96,725 84
Less — Estimated Revenues and Credits	
Interest on Taxes	200 00
Interest & Dividends Tax	7,397 02
Savings Bank Tax	90
State & Federal Lands (Flood Control)	103 53

Yield Taxes		160 00
Dog Licenses		175 00
Business Licenses and Permits		15 00
Rent of Town Equipment		150 00
Income from Trust Funds		125 00
Motor Vehicle Fees		2,200 00
Cash Surplus		5,200 00
		<hr/>
Total Revenues & Credits		15,726 45
Net Appropriations		\$80,999 39
Plus Overlay		357 09
		<hr/>
Net amount to be raised by Taxation		81,356 48
Less 186 Poll Taxes	372 00	
National Bank Stock Taxes	100 00	
		<hr/>
		472 00
		<hr/>
Amount to be raised by Property Taxes		\$80,884 48
Taxes committed to Collector		
Property Taxes		\$80,884 48
Poll Taxes		372 00
National Bank Stock Taxes		100 00
		<hr/>
Total Taxes Committed		\$81,356 48

EXHIBIT A-1 TOWN OF HARRISVILLE
 Comparative Balance Sheets
 As of December 31, 1958 and December 31, 1959

Assets	Dec. 31, 1958	Dec. 31, 1959
Cash on Hand:		
Treasurer, General Fund	\$37,019 34	\$30,511 72
Treasurer, Yield Tax Deposits	345 10	345 10
Tax Collector		7 50
	\$37,364 44	\$30,864 32
Capital Reserve Funds	7,134 73	9,929 39
Unredeemed Taxes	234 67	391 91
Uncollected Taxes:		
Levy of 1959		\$ 7,314 16
Levy of 1958	\$6,136 08	4 00
Levies of Prior Years	101 20	101 20
	6,237 28	7,419 36
Uncollected State Head Taxes:		
State Account (Contra)	\$ 295 00	\$ 260 00
Town Account	10 00	25 00
	305 00	285 00
Total Assets	\$51,276 12	\$48,889 98
Liabilities		
	Dec. 31, 1958	Dec. 31, 1959
Accounts Owed by Town:		
SS & Withholding Taxes	\$ 278 43	\$ 420 81
Unexpended Balances of Appropriations:		
Russell Reservoir Project	\$2,403 42	\$2,403 42
Damages & Legal	106 00	53 50
Town Officers' Expenses	40 00	
Election & Registration	10 00	
New Equipment		175 00
New Lands & Buildings		1,372 75
	2,559 42	4,504 67
Yield Tax Deposits	345 10	345 10
School District Assessment Balance	24,701 00	27,445 00
Due State of New Hampshire:		
State Head Taxes:		
Uncollected (Contra)	\$ 295 00	\$ 260 00
Collected, not remitted	65 50	66 00
	360 50	326 00
2% Bond & Debt Tax,		
Uncollected	\$ 16 20	\$ 49 80
2% Bond & Debt Tax		
Collected, Not Remitted	249 37	264 92
	265 57	314 72
Capital Reserve Funds	7,134 73	9,929 39
Long Term Notes Outstanding	8,600 00	4,300 00
Total Liabilities	\$44,244 75	\$47,585 69
Surplus	7,031 37	1,304 29
Total Liabilities & Surplus	\$51,276 12	\$48,889 98

SCHEDULE OF TOWN PROPERTY

Libraries, Land and Buildings	\$ 2,000 00
Furniture and equipment	1,200 00
Police Department, equipment	150 00
Fire Department, Buildings & Equipment	20,500 00
Highway Department, Land and Buildings	12,500 00
Equipment, Highway	17,500 00
Materials & Supplies	300 00
School, Land & Buildings	70,000 00
Equipment, School	3,500 00
Beaches, Land & Buildings	3,000 00
30 acres Town Dump Land	<u>300 00</u>
	<u>\$130,950 00</u>

EXHIBIT A-4 TOWN OF HARRISVILLE

Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1959

	Revenues		Excess	Deficit
	Estimated	Actual		
Interest on Taxes	\$ 200 00	\$ 246 76	\$ 46 76	
Interest & Dividends Tax	7,397 02	7,397 02		
Savings Bank Tax	90	90		
Reimbursement a/c State & Federal Lands	103 53	103 53		
Revenue from Yield Tax Sources	160 00	1,492 62	1,332 62	
Dog Licenses	175 00	165 60		\$9 40
Business License & Permits	15 00	14 50		50
Rent of Town Property & Equipment	150 00			150 00
Income from Trust Funds	125 00	152 43	27 43	
Motor Vehicle Permit Fees	2,200 00	2,498 34	298 34	
Cash Surplus	5,200 00	5,200 00		
Road Toll Refunds		369 70	369 70	
Sale of Cemetery Lots		35 00	35 00	
Taxes Committed Under Budgetary Requirements	01			01
Added Taxes		339 50	339 50	
Commission on State Head Taxes		127 55	127 55	
	<u>\$15,726 46</u>	<u>\$18,143 45</u>	<u>\$2,576 90</u>	<u>\$159 91</u>

BUDGET SUMMARY

Overdrafts of Appropriations	\$ 8,378 64	
Unexpended Balances of Appropriations	<u>1,554 39</u>	
Net Overdraft of Appropriations		\$6,824 25
Actual Revenues	\$18,143 45	
Estimated Revenues	<u>15,726 46</u>	
Net Revenue Surplus		<u>2,416 99</u>
Net Budget Deficit		\$4,407 26

EXHIBIT A-2 TOWN OF HARRISVILLE

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1959

Surplus, December 31, 1958	\$7,031 37	
Surplus, December 31, 1959	1,304 29	
		<u> </u>
Decrease in Surplus		\$5,727 08

Analysis of Change

Factors Affecting Decrease in Surplus:

Cash Surplus Used to Reduce		
Tax Rate	\$5,200 00	
Net Budget Deficit	4,407 26	
Accounts Payable Increase	420 81	
Bond & Debt Tax Excess		
Payment	01	
		<u> </u>
		\$10,028 08

Factors Affecting Increase in Surplus:

Long Term Notes Paid	\$4,300 00	
Tax Collector's Excess Remittance	1 00	
		<u> </u>
		4,301 00

Net Decrease		<u> </u>
		\$5,727 08

EXHIBIT D TOWN OF HARRISVILLE

STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1959

DR.

Motor Vehicle Permits Issued:

1958—Nos. 137912—137919	\$ 31 61	
1959—Nos. 137601—137910	2,466 73	
		<u> </u>
		\$2,498 34

Dog Licenses Issued:

61 Males & Spayed Females		
at \$2 00	\$ 122 00	
11 Females at \$5 00	55 00	
		<u> </u>
	\$ 177 00	
Less: Fees Retained—72 at \$0 20	20 14 40	

Penalties Collected—6 at \$0 50		162 60
Filing Fees		3 00
		<u> </u>
		7 00

\$2,670 94

CR.

Remittances to Treasurer:

A/c Motor Vehicle Permits	\$2,498 34
A/c Dog Licenses	162 60
A/c Penalties Collected	3 00
A/c Filing Fees	7 00

\$2,670 94

Unpaid Dog Taxes

Cass Butler, 1 female	5 00
Harold Walker, 1 female	5 00

10 00

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1959

DR.

Taxes Committed to Collector:

Property Taxes	\$80,884 47
Poll Taxes	372 00
National Bank Stock Taxes	100 00
Yield Taxes	440 24

81,796 71

Added Taxes:

Property Taxes	\$ 333 50
Poll Taxes	6 00

339 50
33 26

Interest Collected

82,169 47

CR.

Remittances to Treasurer:

A/c Property Taxes	\$73,307 56
A/c Poll Taxes	304 00
A/c National Bank Stock Taxes	100 00
A/c Yield Taxes	238 64
A/c Interest	33 26

73,983 46

Abatement Allowed:

Property Taxes	\$ 859 85
Poll Taxes	10 00

869 85

Uncollected Taxes — December
31, 1959:

Property Taxes	\$ 7,050 56
Poll Taxes	62 00
Yield Taxes	201 60

7,314 16
2 00

Cash on Hand — December 31, 1959

82,169 47

Levies of Prior Years — Summary of Warrants

DR.

	1958	Levies of: 1957	1956	1953
Uncollected Taxes — December 31, 1958:				
Property Taxes	\$6,058 08	\$	\$	\$
Poll Taxes	78 00		2 00	2 00
Yield Taxes		97 20		
Added Taxes:				
Yield Taxes	1,350 90			
Interest Collected	203 66			
	<u>\$7,690 64</u>	<u>\$97 20</u>	<u>\$2 00</u>	<u>\$2 00</u>

CR.

Remittances to Treasurer:				
A/c Property Taxes	\$6,059 08	\$	\$	\$
A/c Poll Taxes	70 00			
A/c Yield Taxes	1,350 90			
A/c Interest Collected	203 66			
Abatements Allowed:				
Poll Taxes	4 00			
Uncollected Taxes — December 31, 1959:				
Poll Taxes	4 00		2 00	2 00
Yield Taxes		97 20		
	<u>\$7,691 64</u>	<u>\$97 20</u>	<u>\$2 00</u>	<u>\$2 00</u>
Less: Excess Remittance	1 00			
	<u>\$7,690 64</u>	<u>\$97 20</u>	<u>\$2 00</u>	<u>\$2 00</u>

Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1959

DR.

	Levy of 1958	Levy of 1957
Unredeemed Taxes — December 31, 1958	\$	\$234 67
Tax Sale of September 29, 1959	340 32	
Interest & Costs Collected After Sale		9 84
	<u>\$340 32</u>	<u>\$244 51</u>

	C.R.	
Remittances to Treasurer:		
A/c Redemptions	\$	\$183 08
A/c Interest & Costs		9 84
Unredeemed Taxes — December 31, 1959	340 32	51 59
	<u>\$340 32</u>	<u>\$244 51</u>
Unredeemed Taxes:		
Bates, Frank J. & Virginia T.	\$161 42	
Johnson, Roy R.		\$51 59
Yont, Alonzo E.	178 90	
	<u>\$340 32</u>	<u>\$51 59</u>

State Head Taxes — Summary of Warrants
Fiscal Year Ended December 31, 1959

	D.R.			
	1959	Levies of:		
		1958	1957	1956
Uncollected Taxes —				
December 31, 1958	\$	\$295 00	\$5 00	\$5 00
Taxes Committed to Collector	1,260 00			
Added Taxes	30 00			
Penalties Collected	6 00	27 50		
	<u>\$1,296 00</u>	<u>\$322 50</u>	<u>\$5 00</u>	<u>\$5 00</u>

	C.R.			
Remittances to Treasurer:				
A/c State Head Taxes	\$1,005 00	\$265 00	\$	\$
A/c Penalties Collected	5 50	27 50		
Abatements Allowed	20 00	15 00		
Uncollected Taxes —				
December 31, 1959	260 00	15 00	5 00	5 00
Cash on Hand —				
December 31, 1959	5 50			
	<u>\$1,296 00</u>	<u>\$322 50</u>	<u>\$5 00</u>	<u>\$5 00</u>

Uncollected Taxes as of December 31, 1959
Levy of 1959

Resident	Property	Poll	Head
Bassingthwaite, Harold & Daisy	\$ 98 60		
*Barcomb, William & Eva	98 60	*2 00	*10 00
Bates, Frank & Virginia	98 60	2 00	10 00
Bemis, William & Irene	353 80	4 00	10 00
*Bemis, Mary F.	*121 80		
Bosley, Herbert & Julia		4 00	10 00
Butler, Ross & Theresa		2 00	10 00
Chamberlain, Ernest W.	46 40		
Chamberlain, Sterling		2 00	5 00
Cody, John		2 00	5 00
Clymer, George			5 00
Derby, Ernest & Carrol		2 00	10 00
Eastman, Susan		2 00	5 00
Eastman, Ann			5 00
Eastman, Frank & Harriet		2 00	10 00
Elder, Andrew	98 60		
Fraser, Velma	121 80	2 00	5 00
*Getty, Gordon & Jacqueline	116 00	2 00	10 00
Gilman, Herman & Mary		2 00	10 00
Gillis, John & Angeline			10 00
Hanson, Harry & Joyce	69 60		
Harlow, Sadie			5 00
King, Charles & Arlene		2 00	10 00
Lapointe, Charles & Norman Bemis	2 90		
Mackey, Onni & Rena	92 80	4 00	10 00
McClure, Margaret	116 00	2 00	5 00
McClure, Lawrence		2 00	5 00
Mawhinney, Harry		2 00	5 00
*Mayou, Charles		2 00	*5 00
McNulty, William & Mary	145 00		
Parker, Francis & Helen	29 00		
Phillips, Raymond & Patricia		2 00	10 00
Pollock, Charles & Evelyn		2 00	10 00
St. Peter, John W. & Marilyn	87 00	4 00	10 00
Silk, Alfred & Evelyn		2 00	10 00
Seaver, Albert			5 00
Sauliner, Walter Est.	34 80		
*Van Zile, Edward B.	203 00		
*Trudelle, Philip	54 60		
*Walker, Harold & Dorothy		2 00	10 00
Waterson, John & Barbara		2 00	10 00
Wilder, Forrest & Margaret		2 00	10 00
	\$ 1,988 90	\$62 00	\$260 00

Non Resident	
Lillie M. Andreason & Lillian Hussey	98 60
Gerauld & Catherine F. Aldrich	5 80
Norman D. Bemis	40 60
Oscar & Evelyn Croteau	98 60
*Jessie M. Cornish	34 80
Kenneth M. Dunman	58 00
Dorothy B. Day	116 00
Kenneth Edwards	133 40
Edmund & Sara Griener	145 00
Alfred E. & Ellen Hayes	11 60
Harry Dodge	98 60
Roy Johnson	46 40
Jean C. Kells	121 80
*Eva H. Kilgore	92 80
*Giles Kendall	81 20
Louis & Francis Kolb	20 30
*Frederick Morris Jr.	11 60
James E. McClaren Est.	6 96
*Lillian Mahoney	2,050 30
Charles & Josephine Peterson	11 60
*Park H. Struthers	* 17 40
R. J. & Helen Shortledge	1,218 00
Harold Stockman	87 00
Parker Whitcomb	159 50
Luther Winter	11 60
Alonzo Yont	174 00
Aime Metivier	5 80
William P. Connor	104 40
	<hr/>
	\$ 5,061 66
Yield Taxes	
*Kojela, John	201 60

*Denotes payment January 1, 1960 to January 29, 1960.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1959, on account of the tax levy of 1959, is correct to the best of my knowledge and belief.

Ralph B. Bemis, Tax Collector

EXHIBIT B-1 TOWN OF HARRISVILLE

Classified Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1959

RECEIPTS

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$73,307 56	
Poll Taxes	304 00	
Yield Taxes	238 64	
National Bank Stock Taxes	100 00	
State Head Taxes	1,005 00	
		\$74,955 20

Prior Years:

Property Taxes	\$6,059 08	
Poll Taxes	70 00	
Yield Taxes	1,350 90	
State Head Taxes	265 00	
		7,744 98

Interest on Taxes	246 76	
Penalties on State Head Taxes	33 00	
Tax Sales Redeemed	183 08	
		\$83,163 02

State of New Hampshire:

Interest & Dividends Tax	\$ 7,397 02	
Savings Bank Tax	90	
Reimbursement a/c State & Federal Lands	103 53	
Reimbursement a/c Motor Vehicle Road Toll	369 70	
Reimbursement a/c Town Road Aid	3,726 85	
Fighting Forest Fires	43 31	
		11,641 31

From Local Sources, Except Taxes:

Dog Licenses	\$ 165 60
Business Licenses, Permits & Filing Fees	14 50
Income from Trust Funds	152 43
Registration of Motor Vehicles	2,498 34

Appropriation Credits:	
Highway Department	750 40
Police Department	75 00
Fire Department	92 55
	<hr/>
	917 95
	<hr/>
	3,748 82
	<hr/>
Total Current Revenue Receipts	\$98,553 15
Receipts Other Than Current Revenue:	
Temporary Loans	\$15,000 00
Sale of Cemetery Lots	35 00
New Trust Funds	100 00
	<hr/>
	\$ 15,135 00
	<hr/>
Total Receipts From All Sources	\$113,688 15
Balance — December 31, 1958	37,019 34
	<hr/>
Grand Total	\$150,707 49

EXPENDITURES

General Government:	
Town Officers' Salaries	\$ 1,806 95
Town Officers' Expenses	1,418 30
Election & Registration	88 78
Town Hall & Other Town Building	166 30
	<hr/>
	\$ 3,480 33
Protection of Persons & Property:	
Police Department	\$ 299 61
Fire Department	2,101 29
Bounties	10 50
Insurance	908 32
Civil Defense	1 75
	<hr/>
	3,321 47
Health & Sanitation:	
Health Department	\$ 381 66
Vital Statistics	11 50
Town Dump	158 95
	<hr/>
	552 11

Highways & Bridges:		
Town Maintenance:		
Summer	\$16,691 98	
Winter	5,347 03	
	<hr/>	
		\$22,039 01
Street Lighting		1,644 24
General Expense of Highway Department		5,837 67
		<hr/>
		29,520 92
Libraries		300 00
Public Welfare:		
Old Age Assistance	\$ 789 02	
Town Poor	835 03	
	<hr/>	
		1,624 05
Patriotic Purposes:		
Memorial Day	\$ 257 50	
Soldiers' Aid	10 00	
	<hr/>	
		267 50
Public Service Enterprises:		
Cemeteries		796 16
Unclassified:		
Damages & Legal	\$ 132 81	
Advertising & Regional Associations	131 00	
Taxes Bought by Town	340 32	
Discounts, Abatements & Refunds	1,573 36	
Social Security & Retirement	249 04	
Social Security & Withholding —		
1958 Accounts Payable	278 43	
	<hr/>	
		2,704 96
Interest Paid:		
On Temporary Loans	173 75	
On Long Term Notes	183 83	
	<hr/>	
		357 58
New Construction & Improvements:		
Highways & Bridges:		
Town Construction	\$ 586 80	
New Buildings:		
Fire Station	3,127 25	
	<hr/>	
		3,714 05

Indebtedness:		
On Temporary Loans		\$15,000 00
On Long Term Notes		4,300 00
Capital Reserve Funds		1,500 00
New Trust Fund		100 00
		<hr/>
		20,900 00
Payments to Other Governmental Divisions:		
State of New Hampshire:		
State Head Taxes —		
1958 Account	\$ 338 95	
State Head Taxes —		
1959 Account	856 50	
	<hr/>	
		\$ 1,195 45
2% Bond & Debt Tax — 1957 Account		249 38
County Tax		4,510 81
School District Assessment:		
1958-59 School Year	\$24,701 00	
1959-60 School Year	22,000 00	
	<hr/>	
		46,701 00
		<hr/>
		\$ 52,656 64
Total Expenditures For All Purposes		
Balance — December 31, 1959		\$120,195 77
		30,511 72
		<hr/>
Grand Total		\$150,707 49

DETAILED STATEMENT OF RECEIPTS

January:	
8 Harry Biscal, gravel	7 00
Charles Bergeron, plowing	10 00
29 Selectmen, Pistol permit	50
February:	
5 Fred, Davis, sand	14 00
State of N. H., Road Toll Refund	29 52
13 George Stewart, plowing	50 00
19 State of N. H., Road Toll Refund	22 20
State of N. H., Road Toll Refund	27 84
Edwin Heald, car registrations	410 66
28 State of N. H., Warden's services	4 00
March:	
5 State of N. H., Road Toll Refund	24 84
10 Ralph Bemis, taxes	1,650 12
18 Edwin Heald, car registrations & fees	694 02
26 Edwin Heald, car registrations	416 61
Mrs. Frank Wright, Fund for care of cemetery lot	100 00
April:	
2 State of N. H., Road Toll Refund	37 38
23 Ralph Bemis, Taxes	1,074 40
Edward Flint, Bldg. Permit	1 00
Edwin Heald, car registrations	285 17
30 State of N. H., Road Toll Refund	30 78
June:	
4 Robert Walker, 200 gal. road oil	14 00
15 State of N. H., forest fire bill for training	39 31
16 Ralph Bemis, taxes	995 84
18 Silver Lake Assoc., Police Protection	75 00
26 Henry Gally, reimbursement for forest fire	59 55
Edwin Heald, car registrations & dog tags	332 99
Mark Wheeler, plowing	15 00
Ewen MacVeagh, plowing	50 00
Charlotte MacVeagh, plowing	16 50
Lillian Mahoney, plowing	25 00
July:	
2 Jeanne Croteau, building permit	1 00
Cheshire Mills, Labor Highway Dept.	81 00
State of N. H., Road Toll Refund	73 68
16 John E. Rollis, gravel	14 00
Selectmen, pistol permit	50
Edward Van Zile, gravel	7 00
23 Roger Upton, bldg. permit	1 00
30 Selectmen, Temporary notes	15,000 00

August:

3	State of N. H., Interest & Dividend Tax	7,397 02
6	Jennie Tuttle, gravel	7 00
12	Laura Wright, gravel	12 00
13	Lawrence Rathburn, gravel	6 00
	N. H. State Firemen's Assoc., Reimbursement on overcharge of Dues	33 00
	Reginald Howe, bldg. permit	1 00
20	Edwin Heald, car registrations & dag tags	145 50
	State of N. H., TRA Refund	3,726 85
27	State of N. H., Road Toll Refund	30 24
	Ralph Bemis, Taxes	1,714 60

September:

3	Edmund Grainer, gravel	6 00
	Horace Spaulding, gravel	6 00
17	Cheshire Mills, Labor & use of Highway Equipment	159 40
24	George Stewart, 2 Culverts	56 00
	Lawrence Rathburn, gravel	6 00
	State of N. H., Road Toll Refund	27 00

October:

1	Taxes	7,973 60
15	Fred Davis, gravel	18 00
	A. G. Luoma, plowing	10 00
	A. G. Luoma, gravel	6 00
22	Richard Clark, Cemetery Lot	30 00
	Harold Clark, Cemetery Lot Payment	5 00
	Ralph Bemis, Taxes	7,712 50
30	State of N. H., Savings Bank Tax	90

November:

6	Ralph Bemis, Taxes	9,410 00
12	G. A. Stugman, plowing	10 00
	Selectmen, pistol permits	2 00
25	John Johnson, Hough Work	3 00
	State of N. H., Road Toll Refund	66 22
	Ralph Bemis, Taxes	15,636 00
	Edwin Heald, Car registrations	313 06

December:

3	Earl McLean, plowing	10 00
	Edward Emery, plowing	10 00
	Fanny Luoma, plowing	10 00
	Evelyn Young, plowing	10 00
	Alice Chamberlain, gravel	7 00
	John Marnell, gravel, salt, plowing	25 00
	Warren Thayer, gravel, salt	12 00
4	Ralph Bemis, Taxes	23,398 00

10	William House, plowing	10 00
	Guy Thayer, Income from Trust Funds	152 43
16	Ralph Bemis, Property Taxes	2,000 00
17	Selectmen, pistol permit	50
	State of N. H., 1959 Flood Control	103 53
	Herman Gilman, gravel	7 00
23	Paul Brown, plowing	10 00
30	Earle Fisher, plowing	10 00
	A. J. Luoma, plowing	10 00
	Charles Bliss, plowing	10 00
	Edwin Heald, car registrations & dogs	72 93
	Ralph Bemis, Taxes	11,597 96
		<hr/>
	Total Receipts	113,688 15
	Balance, December 31, 1958	37,019 34
		<hr/>
	Grand Total	\$150,707 49

DETAILED STATEMENT OF EXPENSES

GENERAL GOVERNMENT:

Detail 1. Town Officers Salaries	
Ralph Bemis, Tax Collector	\$ 520 87
Dorothy Luoma, Town Treasurer	125 00
Edwin Heald, Town Clerk	125 00
Warren Thayer, Chairman, Selectmen	500 00
Lawrence Rathburn, Selectman	300 00
J. Edward Mattila, Selectman	300 00
Guy Thayer, Treas. of Trust Funds	15 00
	\$1,885 78
Detail 2. Town Officers Expenses	
Chase's, Conditional Sales book	35 39
Keene Electric, 36 colored bulbs	8 47
Assn. of N. H. Assessors, Annual Dues	3 00
Transcript Printing, Town Reports	490 00
State Tax Commission, Audit	174 73
State of N. H., Copy of Statutes of Taxation	1 50
Esther Bennett, List of deceased property owners	50
G. H. Tilden, 150 time sheets	4 73
D. Reed Chaplin, Transfer Cards	18 92
Frank Laine, Shoveling snow	1 50
Charles Hardy, Annual dues Town Clerks Assn.	3 00
Chase's, Tax Books	13 55
N. H. Collector's Assn., Annual dues	3 00
Dorothy Luoma, Postage and expenses	5 50
Keene Publishing Co., Special Town Meeting Warrant	12 00
D. F. Eneguess, Picture for Town Report	10 00
Johnny Clark, Mowing lawn	1 00
Edwin Heald, Mileage & expenses Town Clerks Meeting	10 00
Chase's, Tax Book	7 75
Branham Publishing Co., Auto reference manual	70 00
D. Reed Chaplin, Tax Sale List	3 00
Chase's, Invoice Record Book	71 06
Chase's, Ledger Sheets & Payroll Cards	5 25
Keene Industrial Paper Co., 50 colored bulbs	14 25
William House, two years work on Timber Taxes	58 50
Edwin Heald, Expenses and auto registration fees	161 71
Ralph Bemis, Expenses Tax Collector	45 64
Warren Thayer, mileage and expenses	68 37
J. Edward Mattila, mileage and expenses	39 30
Lawrence Rathburn, box rent and expenses	2 50
New England Tel. & Tel., telephones	137 65
	\$1,418 77
Total	\$1,418 77

Detail 3. Election and Registration

Rita Rathburn, Ballot Clerk	10 00
John Priest, Ballot Clerk	10 00
Jessie Hope, Ballot Clerk	10 00
Jennie Main, Ballot Clerk	10 00
Transcript Printing Co., Ballots	18 50
Elaine House, Supervisor Check List 2 years	18 00
Guy W. Thayer, Supervisor Check List	2 50
Ralph Bemis, Moderator	10 00

Detail 4. Town Buildings

Public Service Co., Lights and Power	\$166 30
--------------------------------------	----------

Detail 5. Police Department

Sentinel Printing Co., 50 "No Sliding" Sings	6 55
National Sheriffs Assoc., Annual Dues	17 50
Irving's Clothing Store, one cap	5 98
Sterling Chamberlain, Janitor & Services	9 05
Philip Trudelle, Police Services & Expenses	24 15
Leo Dion, Police Services & Expenses	240 33

Total	\$303 56
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Detail 6. Fire Department including Forest Fires

G & R Electric Motor, Repairs to Heater Motor	8 50
Mass. Bonding Co., Blanket Policy on Firemen	130 50
Spencer Hardware, one night lock	4 60
N. H. Fire & Safety Co., 3 badges & 3 10 ft. sections of suction hose.	100 80
Sterling Chamberlain, Janitor Work	33 00
Sanel Auto Parts, 48 Flashlight Batteries	6 24
Sanel Auto Parts, 3 Heavy Duty Batteries	61 60
Ralph Clark, Warden School & Meal	14 05
Gordon Getty, Warden School & Meal	12 05
Leo Dion, Warden School & Meal	16 37
Robert Walker, Warden School & Meal	12 05
Justin Chamberlain, Warden School & Meal	12 05
Tony Filault, Warden School & Meal	12 05
N. H. Fire & Safety Co., One CO2 Refill	6 50
Nason's Garage, Repairs to Fire Truck	20 03
Ralph Clark, Labor Gally Fire	14 15
Gordon Getty, Labor Gally Fire	5 40
Albert Seaver, Labor Galley Fire	4 60
Francis Parker, Labor Galley Fire	7 20
William McNulty, Labor Gally Fire	3 00

Fred Davis, Labor Gally Fire	2 70
Lawrence McClure, Labor Gally Fire	3 00
Alfred Dietze, Labor Gally Fire	2 40
Peter Keough, Labor Gally Fire	3 60
Ray Phillips, Labor Gally Fire	2 40
Lawrence Rathburn, Labor Gally Fire	3 00
Ralph Bemis, Labor Gally Fire	2 70
Warren Thayer, Labor Gally Fire	2 40
Sterling Chamberlain, Labor Gally Fire	3 00
Burr & Nichols, Rebuild Strainer on Fire Truck	25 00
Henry Provost, Insurance & Dues on Firemen	66 00
Robert Walker, One Rubber Hammer	2 95
James Coffin, 150 ft. High Press Hose & Brass Adpt.	142 35
Southwestern N. H. Mutual Aid. Dues	6 00
James Coffin, 250 ft. 1½ hose, Fog Nozzle, Spanner & Seam Assembly	209 50
Fred A. Towns, 6 keys	2 25
Herbert Young, Repairs to Sump Pump	11 00
Charles Larson, Inspection of 2 way radio	10 00
A. W. Peters, 6 gals. Permazone	12 42
Kinsman's Garage, State Inspection, Oil & Grease	5 75
Larry's Plumbing & Heating, New Sump Pump	42 00
Highway Department, 50 gals. Gasoline	13 00
Ed's I.G.A. Store, 16 gals. gasoline	5 16
Moe's Service Station, 30 gals. of gas, 1 tube, 6 gals. anti-freeze	23 40
Dublin Oil, 669 gals. Fuel Oil, Station No. 1	107 57
John Smith, 662 gals. Range Oil, Station No. 2	121 97
New England Tel. & Tel. Co., phones and Red Network	548 80
Ralph Clark, Acting Chief & Assistant Chief	87 50
Justin Chamberlain, Chief	150 00
Total	<hr/> \$2,102 66

Detail 7. New Fire Station

Harry Arnold, Preparing plans	17 00
William Bemis, 15 prints of plans	9 00
Varnum Bros., 12½ hrs. Bulldozing	160 00
Reginald & Masie Mason, Land	200 00
Oliver Blanchette, Part Payment	2,000 00
Frank Upton, Sawing Lumber from logs	49 25
Larry's Plumbing & Heating, Heating System Contract	575 00
Goodnow's Shopping Center, 900 ft. Spruce Boards	117 00
Total	<hr/> \$3,127 25

Detail 8. Insurance

Clark Insurance Agency, Workmen's Compensation Ins., all Town Equipment and Buildings and Officer's Bonds	\$908 32
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Detail 9. Civil Defense	
Treasurer, State of N. H., 1 used 38 cal. Pistol	\$1 75

HEALTH AND SANITATION:

Detail 10. Health Department	
Elliot Community Hospital, Aid toward deficit	280 00
William Bemis, Salary & Expenses	89 66
Dr. John MacAllister, medical exams.	12 00
	<hr/>
Total	\$381 66

Detail 11. Vital Statistics	
Edwin Heald, Recorder	\$11 50

Detail 12. Town Dump	
Arthur Worcester, Trucking Gravel	31 75
Roland Tarr, Bulldozing	35 00
Ralph Clark, Labor	39 00
Gordon Getty, Labor	4 20
Albert Seaver, Labor	9 80
Francis Parker, Labor	39 20
	<hr/>
Total	\$158 95

HIGHWAYS & BRIDGES:

Detail 13. Town Maintenance — Summer	
Merrimack Farmers Exchange, five tons Cal. Chloride	195 40
Beede Oil Co., 3600 gals. road oil	288 00
Ray Road Equip., 10 culverts & 2 arch pipes	587 67
Robert N. Guyette, Back hoe work on culverts	376 25
Arthur Whitcomb, 36 concrete blocks, 1 bag cement	8 89
Arthur Whitcomb, 25 concrete blocks, 1 bag cement	6 62
Fred Dodge, cutting roadside brush	217 00
Carey Johnson, 360 yds. gravel	36 00
Arthur Worcester, trucking	149 25
A. W. Peters, 3295 gals. of gas	862 30
Bert Pierce, 84 hrs. use of tractor	126 00
Edward Murdough, use of truck 30½ hrs.	88 65
Clifton Richardson, 960 yds. of gravel	96 00
John Clark, 600 yds. of gravel	60 00
Cold River Hot Patch, 57 tons patch	390 53
Trimount Bit. Prod., 10,344 gals. Tar	1,113 06
Ralph Clark, labor and mileage	2,198 75
Gordon Getty, labor and mileage	1,687 68
Albert Seaver, labor and mileage	1,510 88
Francis Parker, labor and mileage	1,319 15

Lawrence Rathburn, Labor	7 00
Neal Parker, Labor	10 50
Philip Trudelle, Labor	10 50

Total	\$11,346 08
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Detail 13-A. Flood Damage

Wesley Tarr, Bulldozer and Loader	430 00
Clifton Richardson, 3255 yds. of gravel	325 00
John Clark, 1500 yds. gravel & use of truck	196 00
William Yardley, Trucking	70 25
Fred Davis, Loader	205 30
Arthur Worcester, Trucking	329 00
Clarence Fulford, Trucking	272 60
Don Abrams, Trucking	68 15
Arthur Buckley, Trucking	305 50
Arthur Bell, Trucking	246 75
Oscar Somero, Power Shovel	495 00
Frank Pelton, Bulldozer & Loader	224 50
Joseph McCluskey, Use of grader	319 50
Chas. Beauregard & Sons, Bridge Plank	65 10
A. W. Peters, 632 gals. of gas	163 06
Ralph Clark, Labor & mileage	336 00
Gordon Getty, Labor & mileage	278 18
Albert Seaver, Labor & mileage	159 88
Francis Parker, Labor & mileage	224 70
John Johnson, Labor	195 65
Lawrence McClure, Labor	11 70
Philip Trudelle, Labor	11 05
Donald Keough, Labor	11 05
Toivo Saari, Labor	11 05
Robert Saari, Labor	9 10
Gunnar Kangas, Labor	7 80
Warren Thayer, Labor	3 90
William St. Peter, Trucking	47 60
Frank Nims, Trucking	455 90

Total	\$5,479 27
-------	------------

Detail 14. Town Maintenance — Winter

Ray Road Equipment, 1 Gladhill Sand Spreader	296 60
Merrimack Farmers Exch., Five Tons Salt	138 00
Ray Road Equipment, Freight on Sander	9 10
Keene Sand & Gravel, 36½ ton Sand	10 94
Raymond Bernier, 180 yds. Sand	18 00
A. W. Peters, 12 gallons Permazone	24 80
International Salt Co., 12 tons Salt	242 40
Delta Wire & Steel, 4 truck plow blades	157 82
Wesley Tarr, 4 hrs. use of tractor	12 00

A. W. Peters, 2407 gals. gas	588 66
Ralph Clark, Labor & Mileage	1,467 25
Gordon Getty, Labor & Mileage	1,146 28
Albert Seaver, Labor & Mileage	1,021 10
Francis Parker, Labor	184 10
Charles Mc Donald, Labor & Plowing with Jeep	85 75
Lawrence Rathburn, Labor	14 00

Total	\$5,416 84
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Detail 15. Street Lighting	
Public Service Co. of N. H.	\$1,644 24

Detail 16. General Expense of Highway	
A. W. Peters, 12 gals. Permazone	24 84
Gilman's Garage, Fuses, labor on Mack Heater,	
Hose & Tire	10 24
Sanel Auto Parts, Plastic Kote	1 41
M. S. Perkins Machine Co., 20 hrs. welding; 40 lbs. steel	132 00
Spencer Hardware Co., glass for tractor	7 60
G. H. Tilden Co., Time Books	1 10
Gilman's Garage, Welding & repair to Hough Tire	10 80
Perkins Machine Co., Parts for old sander	20 18
Sanel Auto Parts, Spark Plugs for Mack	6 00
Elm City Grain Co., Five Shovel Handles	8 25
Johnson Auto Parts, Plugs, Fan Belt, Fuses	
Brake Lining	28 89
Ralph Clark, Kerosene	70
Gilman's Garage, Generator, Bearing & Brushes	9 75
Sanel Auto Parts, Back-up light & plugs for Hough.	16 72
Gale Hill, Draw Bar for Sander	21 99
A. W. Peters, 55 gals. oil	44 00
Delta Wire & Steel, 50 cross links	43 90
Sargent Motors, Grease seal & repair wheel bearings	17 47
Gilman's Garage, King Pins, axel for Mack,	
wrecker service	101 80
Mack Motors, Repairs to rear wheel on Mack	61 23
Palmer Spring, Spring for Mack	60 35
Goodyear Service Stores, 2 tubes for Mack	14 88
R. C. Hazelton, Hydral, Hoses, Seals & packing for Hough	49 87
A. W. Peters, 110 gal. motor oil	85 25
Washers Radiator & Glass Co., Glass for Hough	25 49
Knowlton & Stone, 4 handles	4 73
R. C. Hazelton, Oil rings for Mack	1 88
Gilman's Garage, Wrecker Service & Work on	
Mack Brakes	40 75
Delta Wire & Steel, 4 Heavy Duty Plow Shoes	82 78
Sears, Roebuck Co., Paint Brushes & Battery	23 57
Tucker's Garage, overhaul chain saw	33 90

Mingallia Mach. Co., Bearing Washer & Shaft for tractor	30 71
Johnson Motor Parts, Grease fittings & brake fluid	6 65
Ray Road, set of Road Rake Teeth	42 85
M. S. Perkins, Welding	33 00
Gilman's Garage, Labor on Road Rake	6 43
Sargent Motors, Complete overhaul on Mack Truck	976 94
Johnson Motor Parts, King Pin set	3 00
Delta Wire & Steel, 4 plow blades for Hough	157 82
Robert Saari, Used battery for tractor	6 00
Knowlton & Stone, 100 bolts & washers	4 32
R. C. Hazelton, Head Gasket for Hough	3 22
Perkins Machine Co., Parts for old sander	15 04
Knowlton & Stone, Repairs to Chain Saw	2 00
W. H. Plimpton, Welding Truck Body & Sander	87 84
Spencer Hardware, 1 trowel	3 01
Gilman's Garage, Fuel Line & Gasket for Hough	1 25
Larry's Plumbing & Heating, Back-up light for Mack	7 24
Knowlton & Stone, Sash Trim & Linseed Oil	9 23
Gilman's Garage, Grease Filling — Gear Grease	13 00
Ed's I.G.A. Store, 1 qt. Aluminum Paint	1 18
Gilman's Garage, Coil Resistor, Brake Fluid & Labor on Hough	31 50
Goodyear Service Stores, 1 Tire for Mack	119 06
Sargent Motors, Worm Gear	3 98
Perkins Machine, 2 U-Bolts	8 68
M. S. Perkins Machine, 2 U-Bolts	7 95
Fox Auto Parts, 6 ea. No. 3 chain	3 54
W. H. Plimpton, welding equipment	51 71
Tucker's Garage, labor & parts on chain saw	14 24
Keene Welding Co., welding equipment	42 00
Palmer Spring, spring for Mack	21 06
Mack Truck, Universal joint	10 60
A. W. Peters, 2044 gals. of Mobil Heat	304 15
Total	<hr/> \$3,021 52
Detail 17. Libraries	
Guy W. Thayer, treasurer	\$300 00
PUBLIC WELFARE:	
Detail 18. Old Age Assistance	
State of N. H., Town's Share of Old Age Assistance	\$789 02
Detail 19. Town Poor	
Marlboro Food Mart, Groceries for needy family	50 25
Metropolitan Life, Ins. Prem. on Eva Dion	59 20
Board & Care of Anna Birch, to be reimbursed	725 58
Total	<hr/> \$835 03

PATRIOTIC PURPOSES:

Detail 20. Memorial Day	
Rolland Alexander, Treasurer	100 00
Croteau, Coutts Legion Post, Share of expenses	157 50
Total	<u>\$257 50</u>

Detail 21. Soldiers Aid	
Cheshire County Commissioners	\$10 00

PUBLIC SERVICE ENTERPRISES:

Detail 22. Cemeteries	
Bert Pierce, 2 loads of loam	4 00
Francis Parker, cutting tree	5 00
Gunnar Kangas, trucking and labor	17 50
Robert Saari, labor	31 25
John Trudelle, labor	51 25
Philip Trudelle, labor & use of equipment	690 00
Total	<u>\$799 00</u>

UNCLASSIFIED:

Detail 23. Damages & Legal Expenses	
Chase's, Dog Licenses Book and Dog Tags	10 81
Dexter's, Damage to eye glasses of employee	16 00
Atty. Howard Lane, Services for 1958	106 00
Total	<u>132 81</u>

Detail 24. Advertising & Regional Assoc.	
Monadnock Regional Association, Annual Dues	\$131 00

Detail 25. Taxes Bought by Town	\$340 32
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Detail 26. Discounts & Abatements	
Hendersonville, Inc.	\$1,573 36

Detail 27. Social Security	
1959 Account	249 04
1958 Account	278 43
Total	<u>\$527 47</u>

INTEREST:

Detail 28. Temporary Notes	\$173 75
Detail 29. Long Term Notes	\$183 83

NEW CONSTRUCTION AND IMPROVEMENTS:

Detail 30. Town Construction, Heald Hill

Ralph Clark, Labor	24 00
Albert Seaver, Labor	37 10
Francis Parker, Labor	32 90
Gordon Getty, Labor	28 70
Oscar Somero, Power Shovel	238 50
Arthur Worcester, Trucking	148 05
Arthur Buckley, Trucking	77 55
Total	<hr/> \$586 80

Detail 31. Repairs to Hough

R. C. Hazelton, Cutting Edge & Bucket Teeth	112 90
R. C. Hazelton, 1 axel and labor	81 40
Goodyear Service Stores, 2 tires	320 00
Harris Construction, transporting Hough	117 50
Goodyear Service Stores, 2 tires and tubes	368 00
R. C. Hazelton, Complete overhaul	1,816 35
Total	<hr/> \$2,816 15

INDEBTEDNESS:

Detail 32.

Temporary Loans	15,000 00
Long Term Loans	4,300 00
Capital Reserve for Highway Equipment	1,500 00
New trust fund, perpetual care	100 00
Total	<hr/> \$20,900 00

PAYMENTS TO OTHER GOVERNMENT DIVISIONS:

Detail 33.

State of N. H., Head Taxes 1958	338 95
State of N. H., Head Taxes 1959	856 50
State of N. H., 2% Bond & Debt Tax — 1957 Account	249 38
County of Cheshire, Towns Tax	4,510 81
Total	<hr/> \$5,955 64

Detail 34. School District

1958-59 School Year	24,701 00
1959-60 School Year	22,000 00
Total	<hr/> \$46,701 00

Total Expenditures for all purposes	\$120,195 77
Balance — December 31, 1959	30,511 72
	<hr/>
Grand Total	\$150,707 49

WARREN THAYER
 J. EDWARD MATTILA
 LAWRENCE RATHBURN
 Selectmen

DOROTHY LUOMA
 Treasurer

EXHIBIT G TOWN OF HARRISVILLE

Statement of Long Term Indebtedness, Showing Annual Maturities
 of Principal and Interest
 Fiscal Year Ended December 31, 1959

	Town Road Aid Notes	
	3%	
Amount of Issue	\$8,600 00	
Date of Issue	September 22, 1958	
Principal Payable Date	December 1	
Interest Payable Dates	December 31 & June 30	
Payable At	Ashuelot-Citizens National Bank	
Maturities—Fiscal Year Ending	Principal	Interest
December 31, 1960	\$4,300 00	\$129 00

	U. S. Bonds	100 00	0 00	2½	2 50	2 50	0 00	2½	2 50	2 50	0 00
3-18-1951	Albert & Emma Russell Cem.	100 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
2-14-1890	School & Ministerial Schools & Ministry	1,300 00	14 00	3¼	46 30	46 30	0 00	3¼	46 30	46 30	0 00
2-26-1915	John Rutherford Cemetery	100 00	0 00	3¼	3 49	3 49	3 08	3¼	3 49	3 48	0 60
3-25-1946	Sillampaa-Ranta Cemetery	200 00	0 00	3¼	7 36	7 36	16 62	3¼	7 36	7 36	3 08
4-28-1947	Frank Harris Cemetery	150 00	0 00	3¼	5 47	5 47	11 12	3¼	5 47	5 47	16 62
9-3-1947	Elwyn W. Seaver Cemetery	150 00	0 00	3¼	2 05	2 05	2 05	3¼	2 05	2 05	11 12
5-19-1949	Forest LaPointe Cemetery	1,500 00	0 00	3¼	219 98	219 98	0 00	3¼	219 98	219 98	2 05
2-15-1952	Town of Harrisville, Capital Reserve Fund	6,498 00	1,500 00	3¼	330 42	330 42	0 00	3¼	330 42	330 42	550 40
5-1-1953	Albert & Margaret Upton Cem.	100 00	0 00	3¼	3 40	3 40	0 00	3¼	3 40	3 40	0 00
5-1-1953	Carl Bemis Cemetery	100 00	0 00	3¼	3 40	3 40	0 00	3¼	3 40	3 40	0 00
10-31-1953	Persia Beal Cemetery	100 00	0 00	3¼	3 40	3 40	0 00	3¼	3 40	3 40	0 00
10-31-1953	George T. Beal Cemetery	200 00	0 00	3¼	6 80	6 80	0 00	3¼	6 80	6 80	0 00
12-8-1953	Oren Farwell Cemetery	200 00	0 00	3¼	6 80	6 80	0 00	3¼	6 80	6 80	0 00
5-23-1957	Bernard F. Bemis Cemetery	200 00	0 00	3¼	6 80	6 80	0 00	3¼	6 80	6 80	0 00
5-23-1957	Elmer Starkey Cemetery	200 00	0 00	3¼	3 40	3 40	0 00	3¼	3 40	3 40	0 00
3-18-1957	Harrisville Beach (Sunset)	100 00	0 00	3¼	10 41	10 41	0 00	3¼	10 41	10 41	0 00
4-10-1959	Beach Development Cap. Reserve	306 31	0 00	3¼	1 46	1 46	0 00	3¼	1 46	1 46	0 00
8-10-1959	Frank S. Wright Cemetery	0 00	0 00	3½	3 28	3 28	0 00	3½	3 28	3 28	0 00
8-10-1959	Harrisville School District Cap. Reserve	1,126 22	1,126 22	3½	1,126 22	1,126 22	0 00	3½	1,126 22	1,126 22	0 00
	Totals	\$13,518 31	\$2,736 22		\$54 82	\$16,189 71	\$467 61		\$530 40	\$209 14	\$690 87

CERTIFICATE

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

Date December 31, 1959.

John N. Clark, Trustees
 Guy W. Thayer
 John J. Colony

EXHIBIT F TOWN OF HARRISVILLE

Statement of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1959

		PRINCIPAL			INCOME			
	Balance December 31 1958	New Funds or Additions	Expended or Withdrawn	Balance Dec. 31, 1959	Earned During Year	Expended During Year	Balance Dec. 31, 1959	Balance Principal & Income Dec. 31, 1959
Cemeteries — Perpetual Care	\$ 5,414 00	\$ 100 00	\$	\$ 5,514 00	\$152 43	\$152 43	\$139 69	\$ 5,653 69
School & Ministerial	1,300 00			1,300 00	46 30	46 30		1,300 00
CAPITAL RESERVE FUNDS:								
Road Equipment	6,498 00	1,500 00	54 82	7,998 00	219 98	10 41	550 40	8,548 40
Harrisville Beach	306 31			251 49	10 41			251 49
Harrisville School District		1,126 22		1,126 22	3 28		3 28	1,129 50
	<u>\$13,518 31</u>	<u>\$2,726 22</u>	<u>\$54 82</u>	<u>\$16,189 71</u>	<u>\$432 40</u>	<u>\$209 14</u>	<u>\$693 37</u>	<u>\$16,883 08</u>

INVESTMENTS & DEPOSITS:

United States Savings Bonds — Series G
Cheshire County Savings Bank
New Hampshire Savings Bank
Ashuelot-Citizens National Bank — As
Per Statement of December 31, 1959

\$ 3,800 00
11,676 86
1,300 00
106 22

\$16,883 08

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 20, 1960

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1959, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1958-Dec. 31, 1959:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1958 and December 31, 1959, are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$5,727.08 during 1959.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus	
Cash Surplus Used to Reduce Tax Rate	\$5,200 00
Net Budget Deficit	4,407 26
Increase in Accounts Payable	420 81
Bond & Debt Tax — Excess Payment	01
	<hr/>
	\$10,028 08
Increase in Surplus	
Long Term Notes Paid	\$4,300 00
Tax Collector's Excess Credit	1 00
	<hr/>
	4,301 00
Net Decrease:	<hr/>
	\$ 5,727 08

Comparative Statements of Appropriations and Expenditures —

Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1959, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$6,824.25, less a revenue surplus of \$2,416.99, resulted in a net budget deficit of \$4,407.26.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1959, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance, as of December 31, 1959, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of outstanding long term indebtedness as of December 31, 1959, showing annual debt service requirements, is contained in Exhibit G.

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. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$10,027.08, from \$15,631.37 to \$5,604.29 during 1959, as shown herewith:

	Dec. 31, 1958	Dec. 31, 1959
Total Assets	\$51,276 12	\$48,889 98
Current Liabilities	35,644 75	43,285 69
Current Surplus	<u>\$15,631 37</u>	<u>\$ 5,604 29</u>

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (let-

ter of transmittal) shall be published in the next annual report of the Town.

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

Yours very truly,

HOWARD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Edgar O. Pesquera, Auditor
Dumont W. Bailey, Accountant

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

January 20, 1960

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1959. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1959, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Edgar O. Pesquera, Auditor
Dumont W. Bailey, Accountant

REPORT OF ROAD AGENT

1959 started out with a great deal of ice which continued through the month of January and our new sander really proved its worth at this time. In February we really started having snow which continued through until the end of March. Then the thaw came. As a result of all the ice in January and December many of the culverts had to be lowered and several had to be replaced.

We oiled quite a few of the dirt roads. This proved very successful and economical. We hope to continue this for years to come.

In August we tarred East View road and Church Hill. A total of 12,500 gallons of tar were used in all. Also all roads required a lot of gravel this year.

Heald Hill was widened and improved and as one citizen expressed it, "It resembles a super highway".

The doors and windows were painted at the town garage. Our Highway Department sign was hung up and may we again say thanks to Mrs. H. Allen for her labor.

The flood in October caught us with our payloader in Manchester for overhauling. During this flood it was made quite evident that we are drastically in need of new equipment. The proper work cannot be done when we must rely on borrowing from surrounding towns just when they are using all their equipment themselves. As a result of this flood a new bridge had to be built at Russell Reservoir.

I conclude this report with a fervent wish that our loyal voters could see their way clear, either to add or replace some of our well worn equipment and thereby increase our efficiency.

Respectfully submitted,

RALPH J. CLARK
Road Agent

REPORT OF VOLUNTEER FIRE DEPARTMENT

STATION NO. 1

- 1—1950 Dodge 500 gallon Pumper
- 1—1929 Ford Model A Truck

New Equipment Added in 1959:

- 1—Battery for Dodge
- 1—Sump Pump

STATION NO. 2

- 1—1943 Ford 500 gallon Pumper
- 1—1935 Ford 200 gallon Pumper

New Equipment Added in 1959:

- 2—New batteries
- 30—ft. Suction Hose with Strainer
- 250—ft. 1½" Hose
- 150—ft. ¾" Booster Hose
- 1—Fog Nozzle
- 6—Spanner Wrenches

Fires answered in 1959:

- 1 Garage Fire
- 1 Grass Fire
- 3 Brush Fires
- 1 Dump Fire
- 2 Chimney Fires
- 1 Oil Burner
- 3 Mutual Aid Calls
- 1 False Alarm

I wish to thank all the firemen for the cooperation given me during my term as Chief.

Thanks also to all who have donated to the Harrisville Fire Department in any way.

Respectfully submitted,

Justin Chamberlain, Chief
Ralph Bemis, Deputy Chief

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note.

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple —

1. Before burning, secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles — use your ash tray.
5. Don't burn at home — Use your town dump and save yourself possible difficulty, both personal and financial.

Number of local fires	2
Number of acres burned	3
Number of permits issued	34

HARRISVILLE PUBLIC LIBRARY
TREASURER'S REPORT

RECIEPTS

Jan. 1, Bank Balance	\$ 67 66
May 5, 1959 Part appropriation	100 00
Aug. 7, 1959 Part appropriation	50 00
Nov. 23, 1959 Balance appropriation	150 00
	\$367 66

EXPENDITURES

Librarian's Salary	\$104 00
Janitor's salary	52 00
Cleaning library	12 00
Supplies for library	1 00
Books	82 25
Mayazines	40 66
Checking account (19 checks)	1 90
Postage	1 00
	\$296 81
Dec. 31, 1959, Balance in bank	70 85
	\$367 66

HARRISVILLE BEACH ASSOCIATION

Income		
Cash from Trust Fund		\$200 00
Cash from Harrisville Town Treasurer		100 00
Cash Balance last year		9 59
Rebate on express charge		27
Beach Collections during year 1959		519 96
Collections from dance and sale of pictures		19 00
		\$848 82
Paid out during 1959		
Check No. 1	G. H. Tilden & Co.	6 35
No. 2	Express charge	5 80
No. 3	Sentinel Printing Co.	18 63
	Paid Bank for 25 checks	2 50
No. 4	Atlas Fireworks	50 00
No. 5	Herbert C. Young	17 50
No. 6	Thomas O'Brien	120 00
No. 7	Monadnock Press	10 00
No. 8	Swanzey Drum Corps	75 00
No. 9	Public Service Co.	13 69
No. 10	Thomas O'Brien	53 16
No. 11	Thomas O'Brien	60 00
No. 12	Mary Clark, postage & phone charges	5 35
No. 13	Thomas O'Brien	117 00
No. 14	Spencer Hardware Co.	20 15
No. 15	A. J. Luoma	28 47
No. 16	John Summer Ski & Sport Shop	37 60
No. 17	Public Service Co.	5 81
No. 18	Keene Coop. Bank	201 81
		\$848 82
Beach Collections		
June 21 — July 5		\$167 11
July 6 — July 19		83 56
July 20 — Aug. 2		139 07
Aug. 3 — Aug. 16		60 72
Aug. 17 — Sept. 6		69 50
		\$519 96
Paid Thomas O'Brien		
July 20, 1959		\$120 00
Aug. 9, 1959		53 16
Aug. 17, 1959		60 00
Sept. 6, 1959		117 00
		\$350 16

SCHOOL REPORT

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 school in said district on the 4th day of March, 1960, 3:00 in the afternoon to bring in your votes for the election of the following officials:

1. A moderator for the coming year.
A clerk for the ensuing year.
A member of the school board for the ensuing three years.
A treasurer for the ensuing year.
Two auditors for the ensuing year.

Polls open at 3 p.m. on March 4, 1960 and close not later than 9 p.m. March 4, 1960.

You are hereby further notified to meet at 7:30 p.m. on March 4, 1960 at the Wells Memorial School to act upon the following subjects:

2. To determine and appoint the salaries of school board members and the truant officer, and to fix the compensation of any other officer or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

4. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the district will authorize the School Board to enter into High School Tuition contracts with Keene High School at the rate of \$480.00 per pupil for the school year 1960-61, with Marlboro High School at the rate of \$390.00 per pupil and with other approved High Schools.

7. To see if the district will vote to raise and appropriate the sum of One Hundred Fifty dollars (\$150) to be used as matching funds for Federal Aid to science and mathematics courses, and to authorize the acceptance of such Federal Funds.

8. To see if the district will vote to raise and appropriate the sum of One Hundred Fifty (\$150) as the district share of support for Educational TV station WENH.

9. To see if the district will authorize the School Board to withdraw from the Capital Reserve Fund the sum of Three Hundred dollars (\$300), which was voted in 1958, for the improvement of the playground of Wells Memorial School.

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

Given under our hands at said Harrisville on the 28th day of January 1960.

MARJORIE P. COLONY, Chairman

WILLIAM F. BEMIS

MARY E. GILMAN

School Board

A true copy of warrant—attest:

MARJORIE P. COLONY, Chairman

WILLIAM F. BEMIS

MARY E. GILMAN

School Board

MINUTES OF SCHOOL DISTRICT MEETING
HARRISVILLE, WEDNESDAY, MARCH 4, 1959

The School District Meeting opened at 3:00 at the Wells Memorial School. Mr. William D. McNulty, interim moderator, read the warrant.

Article 1. Voting for town school district officers by Australian ballot continued from the opening of the meeting until polls were closed at 10:30 p.m.

Article 2. It was voted to accept the article as read.

Article 3. Motion was made to accept the reports of school district officers as read. It was so voted.

Article 4. It was voted to leave the choice of auditors up to the school board.

Article 5. It was voted to accept the article as stands with two amendments:

(1) The motion was made and voted to deduct \$1200 from the original figure of \$15,700 leaving a total of \$14,500 for teachers salaries.

(2) It was voted to pay a helping teacher rather than send eighth grade pupils to Junior High in Keene or Marlboro.

Article 6. Motion was made and voted upon to accept Article as read.

Article 7. Motion was made to lay Article on table and so voted.

Article 8. Motion was made and voted upon to accept Article as read.

Article 9. Motion was made and voted upon to accept Article as read.

Motion was made that the School Board should itemize the budget as the selectmen do. So voted.

Motion was made and voted to hold school district meeting on Friday prior to Town Meeting.

Polls were closed at 10:30 and recess called to count ballots.

The following were declared elected: (66 vote were cast) Casper Bemis, Jr., Moderator; Patricia J. Phillips, Clerk; R. L. Alexander, Treasurer; Mary Gilman, School Board Member for three years.

Meeting Adjourned at 10:45.

PATRICIA J. PHILLIPS
Clerk

HARRISVILLE SCHOOL DISTRICT DIRECTORY
1959-1960

SCHOOL BOARD

Mrs. Marjorie Colony, Chairman	Term expires March 1960
Mr. William Bemis	Term expires March 1961
Mrs. Mary Gilman	Term expires March 1962
Mr. Paul L. Clark, Superintendent of Schools	
Mr. Damon A. Russell, Helping Teacher	

SCHOOL STAFF

Mr. Richard Wyman	Principal, & grades 7-8
Mrs. Gladys Libby	Grades 1-2
Miss Joanne Beaudoin	Grades 3-4
Mrs. Marion Sabin	Grades 5-6
Mrs. Elva Rawding	Remedial Reading
Mrs. Alice Scott	Art
Mrs. Jessie Bosworth	Cafeteria
Mrs. Marion Warner, RN	School Nurse
Dr. Samuel Paul, MD	School Doctor
Mr. Curtis Silver	Custodian
Mrs. Hester Underhill	Special Audubon Society Teacher

DISTRICT OFFICERS

Mr. Roland L. Alexander	Treasurer
Mr. Casper Bemis, Jr.	Moderator
Mrs. Patricia Phillips	Clerk
Mr. James B. Miskelly	Auditor

COMPARATIVE SCHOOL BUDGETS
HARRISVILLE DISTRICT, 1958-60

ADMINISTRATION:	Spent 1958-59	Budget 1959-60	Proposed 1960-61
Salaries of district officers:			
Chairman	\$90		
Secretary	50		
Member	50		
Clerk	10		
Moderator	5		
Auditor	30		
Treasurer	75		
Ballot Clerks	10		
	\$284 98	\$315 00	\$320 00
Superintendent's Salary	550 87	620 00	522 60
Tax for State super. (\$2 per pupil)	208 00	200 00	218 00
Salaries of Adm. Personnel	799 00	450 00	581 15
Supplies & Adm. Expenses	716 17	600 00	596 29
INSTRUCTION:			
Teachers' Salaries	14,726 00	14,500 00	19,321 30
Books & Instructional Aids	515 13	500 00	500 00
Scholars' Supplies	999 92	800 00	1,000 00
Other Instructional Aids	993 14	900 00	400 00
OPERATION OF SCHOOL PLANT:			
Salary of Custodian	2,246 84	2,275 00	2,425 00
Fuel and Heat	587 66	900 00	600 00
Water, Light, & Janitor Supplies	1,284 34	1,100 00	1,300 00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replacements	249 56	200 00	100 00
AUXILIARY AGENCIES:			
Health Supervision	387 20	375 00	425 00
Transportation	6,277 80	6,900 00	6,200 00
Tuition	9,366 69	12,350 00	10,748 00
Special Activities	42 22	100 00	50 00
School Lunch Program	2,161 25	1,400 00	1,700 00
FIXED CHARGES:			
Retirement	1,059 13	1,200 00	1,545 70
Insurance	355 16	400 00	400 00
TOTAL CURRENT EXPENSES	\$43,811 75	\$46,085 00	\$48,953 04
CAPITAL OUTLAY:			
Lands and Buildings		100 00	50 00
Additions and Improvements	62 06	200 00	200 00
New Equipment	418 11	100 00	100 00
Principal of Debt	5,000 00	4,000 00	
Interest on Debt	130 00	40 00	
TOTAL APPROPRIATION	\$49,421 92	\$50,525 00	\$49,303 04

HARRISVILLE SCHOOL DISTRICT BUDGET
PROPOSED FOR 1960-61

ADMINISTRATION:

Salaries of District Officers:

Chairman	\$90 00	
Secretary	50 00	
Member	50 00	
Clerk	10 00	
Moderator	5 00	
Auditors	30 00	
Treasurer	75 00	
Ballot Clerks	10 00	
		\$320 00
Superintendent's Salary (Local share)		522 60
Tax for State Supervision — \$2 per pupil		218 00

Salaries of Other Administrative Personnel

Union Office Secretary	\$322 27	
Union Office Clerk	243 88	
Census Taker	15 00	
		581 15

Supplies and Administrative Expenses

Superintendent's Travel	\$139 36	
Helping Teacher's Travel	87 10	
Share of Union Office Exp.	269 83	
Harrisville Office Expenses	100 00	
		596 29

INSTRUCTION:

Teachers Salaries

Classroom Teachers	\$16,800 00	
Special Teachers	1,660 00	
Helping Teacher (local share)	261 30	
Extension Work	200 00	
Sick Leave	200 00	
Transportation of Teachers	200 00	
		19,321 30

Books and Other Instructional Aids

Books	\$400 00	
Teaching Aids	100 00	
		500 00

Scholars' Supplies		
Workbooks	\$400 00	
Paper and Pencil Supplies	250 00	
Art Supplies	250 00	
Tests	60 00	
Miscellaneous	40 00	
	<hr/>	1,000 00
Other Instructional Expenses		
Flags	\$75 00	
Library and Reference Books	275 00	
Graduation Expenses	50 00	
	<hr/>	400 00
OPERATION OF SCHOOL PLANT:		
Salary of Custodian		2,425 00
Fuel and Heat		600 00
Water, Light, and Janitor Supplies		
Public Service	\$1,080 00	
Janitor Supplies	220 00	
	<hr/>	1,300 00
MAINTENANCE OF SCHOOL PLANT:		
Repairs and Replacements		
Painting	\$100 00	
	<hr/>	100 00
AUXILIARY AGENCIES:		
Health Supervision		
Nurse	\$325 00	
Doctor	75 00	
Supplies	25 00	
	<hr/>	425 00
Transportation		6,200 00
Tuition		10,748 00
Special Activities		50 00
School Lunch Program		1,700 00
FIXED CHARGES:		
Retirement		1,545 70
Insurance, Treasurer's Bonds, etc.		400 00
	<hr/>	
TOTAL CURRENT EXPENSES		48,953 04

CAPITAL OUTLAY:

Lands and Buildings		
Tarring		50 00
Additions and Improvements		
Lights		200 00
New Equipment		
Health Record File	\$60 00	
Book Shelves	40 00	
		100 00
		<hr/>
TOTAL APPROPRIATION		\$49,303 04

FINANCIAL REPORT OF THE
HARRISVILLE SCHOOL DISTRICT
For the Fiscal Year Beginning July 1, 1958
and Ending June 30, 1959

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 my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

CHARLES L. BOWLBY
Superintendent

MARJORIE P. COLONY
MARY E. GILMAN
W. F. BEMIS
School Board

July 8, 1959

RECEIPTS

FEDERAL AID:		
National School Lunch & Special Milk	\$589	13
STATE AID:		
Building Aid	1,500	00
LOCAL TAXATION:		
Current Appropriation	46,701	00
OTHER SOURCES:		
Elementary School Tuition	\$240	00
Trust Funds	23	14
Other	4	00
		267 14
Total Net Receipts From All Sources	\$49,057	26
Cash on Hand at Beginning of Year, July 1, 1958		
General Fund	1,026	87
		\$50,084 14
GRAND TOTAL NET RECEIPTS		

PAYMENTS

ADMINISTRATION:

Salaries of District Officers	\$284 98
Superintendent's Salary, (Local Share)	550 87
Tax for State Supervision (\$2 per pupil)	208 00
Salaries of Other Administrative Personnel	799 00
Supplies and Expenses	716 17

INSTRUCTION:

Teachers' Salaries	14,726 69
Books and Other Instructional Aids	515 13
Scholars' Supplies	999 92
Supplies and Other Expenses	993 14

OPERATION OF SCHOOL PLANT:

Salary of Custodian	2,246 84
Fuel and Heat	587 66
Water, Light, Supplies and Expenses	1,284 34

MAINTENANCE OF SCHOOL PLANT:

Repairs and Replacements	249 56
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AUXILIARY ACTIVITIES:

Health Supervision	387 20
Transportation	6,277 80
Tuition	9,366 69
Special Activities and Special Funds	42 22
School Lunch	2,161 25

FIXED CHARGES:

Retirement	1,059 13
Insurance, Treasurer Bonds and Expenses	355 56

TOTAL NET CURRENT EXPENSES	\$43,811 75
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CAPITAL OUTLAY:

Additions and Improvements to Building	62 06
New Equipment	418 11

DEBT AND INTEREST:

Principal of Debt	5,000 00
Interest on Debt	130 00

Total Net Payments For All Purposes	\$49,421 92
General Fund	662 22

GRAND TOTAL NET PAYMENTS	\$50,084 14
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DETAILED STATEMENT OF EXPENDITURES

ADMINISTRATION:

1. Salaries of District Officers:		
Frederick Davis, chairman of School Board	\$87 97	
Marjorie Colony, member of School Board	48 87	
William Bemis, member of School Board	48 87	
Virginia Bates, treasurer	73 31	
Treasurer, S. of N. H. Soc. Sec. on above Sal.	5 96	
Patricia Phillips, clerk	5 00	
Casper Bemis, moderator	5 00	
Jessie Hope, ballot clerk	5 00	
Edna Heald, ballot clerk	5 00	
		284 98
2. Superintendent's Salary		
Supervisory Union No. 38		550 87
3. Tax for Statewide Supervision		
Treasurer, State of N. H.		208 00
4. Salaries of other Administrative Personnel		
Supervisory Union No. 38	334 00	
Virginia Bates, Census	15 00	
Supervisory Union No. 38		
— Advance on 59-60	450 00	
		799 00
5. Supplies & Administrative Expenses		
N. E. Tel. & Tel.	79 35	
Supervisory Union No. 38	375 00	
Ethel Clark	5 00	
Virginia Bates, postage	8 63	
American School Board Journal	2 75	
William Bemis, trip to Concord	25 00	
Goodnow, Arwe, Ayer, Lawyer's Fee	150 00	
Charles L. Bowlby, School workshop expenses	35 56	
Hampshire Press, cumulative record folders		
and forms	14 83	
Sentinel Printing Co., official ballots	12 55	
Keene Publishing Co., bids for school trans.	7 50	
		716 17

INSTRUCTION:

6. Teachers' Salary		
Gladys Libby	3,152 14	
Marian Sabin	2,963 18	

Alice Scott	339 76
Richard Wyman	3,417 16
Elva Rawding	444 80
Supervisory Union No. 38, helping teacher	250 00
Supervisory Union No. 38, helping teacher, advance	250 00
Jessie Bosworth, lunch room manager (see 18a. E)	57 15
Janet Brown, substitute teacher	48 74
Gordon Bean, substitute teacher	5 00
Audrey Harris, substitute teacher	10 00
Ethel McIntire, substitute teacher	39 00
Withholding deductions	2,156 20
Retirement, local, St., Nat'l. dues	720 73
N. H.-Vt. Hospitalization Sev.	210 60
Mutual Benefit Health & Accident	111 00
Treas. St. of N. H. Soc. Sec.	305 31
Extension Courses	245 92

14,726 69

7. Books & other Instr. Aids

Follett Publishing Co., History Bks.	26 00
Ginn & Co., Science textbook	5 64
Houghton Mifflin Co., reading textbooks	42 71
John C. Winston Co., health textbooks	11 72
World Book Co., English textbooks	79 89
Allyn & Bacon, Science textbooks	12 24
Cambosco Scientific Co., Science supplies	25 84
Central Scientific Co., supplies	12 02
J. L. Hammett Co., art supplies	3 46
Milton Bradley, music supplies	4 28
Scott, Foresman & Co., reading textbooks	59 72
Silver Burdett, Arith. textbooks	19 09
Lyons & Carnahan, Teacher Books	1 23
Sears & Roebuck, Instr. aids	2 99
John C. Winston, Teacher Editions	10 65
Ardon & Co., Instr. aids	4 20
Hammond & Co., Instr. aids	19 90
Rider & Associates, Instr. aids	3 95
John C. Winston Co., Teacher's Book	2 17
Ginn & Co., Word study charts	10 94
J. L. Hammett Co., Instr. aids	3 46
Hammond & Co., Instr. aids	42 20
Iroquois Publ. Co., Phonics wordshop	79
Denison & Co., Paste aid kits	6 30
Scott Foresman, reading textbooks	24 84
Sears Roebuck, hot plate with cord for science class	6 33
Creative Playthings, Inc. Science Equip.	7 45

Hammett Co., Flash Cards	64 43
J. C. Winston, Instr. aids	3 69
	<hr/>
	518 63
Check received for Flash Cards sold Nelson	3 50
	<hr/>

515 13

8. Scholar's Supplies

American Book Co., Penmanship workbooks	56 62
Continental Press, English workbooks	27 45
Follett Publ. Co., Social Studies workbooks	31 71
Houghton-Mifflin Co., Reading & English workbooks	34 03
Charles Merrill Books, Spellers	4 56
John C. Winston Co., Arith. workbooks	28 00
World Book Co., English workbooks	21 25
Chases, duplicating equip.	10 50
Lyons & Carnahan, spelling workbooks	50 27
Mainco Trading Co., teacher supplies	5 11
Milton Bradley, School supplies	207 31
National Education Assn., instr. aids	4 45
News Map of the Week Inc., instr. aids	19 75
Riggs Publ. Co., teacher plan books	4 00
Ruwe Pencil Co., Pencils	15 97
Scott, Foresman, reading workbooks	45 42
Silver Burdett, arith. workbooks	42 24
J. L. Hammett Co., scholar supplies	38 84
Lyons & Carnahan, scholar supplies	1 77
Milton Bradley, art supplies	149 13
Newton Potters Supply Inc., art supplies	6 53
Scholastic Magazines, subscriptions	11 00
Treas. St. of N. H., surplus goods	2 00
Educational Advisory Center, helping teacher supplies	1 49
Iroquois Publ. Co., phonics supplies	8 09
Eldridge Publ. Co., books	5 29
J. L. Hammett Co., scholar supplies	26 80
Milton Bradley, scholar supplies	17 48
Jennison Photo Shop, projector bulb	1 67
Nat'l Safety Council, accident record forms	1 17
American Ed. Publ., "My Weekly Reader"	38 40
Science Service, member'p "Things of Science"	9 50
Calif. Test Bureau, achievement tests	44 24
World Book Co., tests	4 66
World Book Co., tests	3 71
Nat'l Education Assn., Instr. aids	2 31
Newton Potters Supply Inc., art supplies	3 75
Calif. Test Bureau, tests	13 45
	<hr/>

999 92

10. Supplies & Other Expenses	
Russell Allan, Camp Union Instr.	25 00
Gladys Libby, reading conference	25 00
Elva Rawding, reading conference	5 00
O. H. Toothaker, Library Books	6 63
Clark & Harris, playground equip.	15 37
Martin & Murray Co., Books	117 75
John C. Winston, Library Books	18 01
Gladys Libby, reading conference	10 00
Educators Progress Service, instr. aid	6 50
Elva Rawding, reading conference	10 00
National Education Assn., Books	2 74
Gurnsey Bros., Christmas candy	9 55
John C. Winston, Instr. aids	1 00
Chase Tree Service	5 00
Hammond & Co., Instr. pictures	10 24
Bennett Bros., Stop watch	5 98
Harrisville School Lunch, student's lunch	14 70
Hurst Printing Co., card file of games	2 78
Nat'l. Safety Council, pamphlets	3 38
O. H. Toothaker, Library Books	73 41
Mass. Audubon Society Inc., courses	360 00
Lunch Program, student teacher lunches	30 10
Gladys Libby, extension course	80 00
Marian Sabin, extension course	35 00
Richard Wyman, extension course	35 00
Gordon Bean, camp program	25 00
Gladys Libby, reading conference	30 00
Marian Sabin, reading conference	30 00

993 14

OPERATION OF SCHOOL PLANT

11. Salary of Custodian

Curtis Silver, janitor Harrisville school	1,819 08
Curtis Silver, Blue Cross	56 30
Keene Nat'l Bank, withholding deductions	319 20
Treasurer, St. of N. H., social securtiy	52 26

2,246 84

12. Fuel or Heat

Davis Transport Inc.,	587 66
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13. Water, light, supplies & expenses

Central Paper Co., toilet tissue	13 00
Holcomb Mfg. Co., janitor supplies	50 47
Luxor Lighting, light bulbs	19 30
Public Service	924 87
West Chemical Products, paper towels	72 29

J. L. Hammett Co., janitor supplies	9 05
Acme Chemical Co., janitor supplies	45 25
J. I. Holcomb Co., janitor supplies	5 23
Central Paper Co., kleenex	9 18
Harold Pope, Gas & oil	26 27
Central Paper Co., trim towels	16 05
Holcomb Mfg. Co., janitor supplies	17 01
Aborn Chemical Ind., jersey wipers	8 20
Monroe Co., Inc., Ice remover	13 95
Elm City Grain, vertagreen	28 50
Luxor Lighting Products, light bulbs	24 27
Leighton's Service Station	1 45

1,284 34

MAINTENANCE OF SCHOOL PLANT:

14. Repairs & Replacements

Wendall Coogan, repairs	2 70
Guy Burrill, repairs	2 70
Robert Eaves, repairs	16 20
Fisher Scientific, science replacements	14 18
Knowlton & Stone, parts for repairs	6 78
Sears, Roebuck, supplies for repairs	8 39
Sears, Roebuck, supplies for repairs	17 42
Robert Eaves, repair work	10 13
Robert Frazer, repair work	5 40
Sears Roebuck, switches	1 96
Beckley-Cardy, rubber feet	7 85
Sears Roebuck, school maintenance	20 93
Hickox Electric, repair work on switches	10 95
Tuckers Garage, lawn mower repairs	29 57
August Maki, repairs	79 70
Sears Roebuck, V-belts	14 70

249 56

AUXILIARY ACTIVITIES:

15. Health Supervision

Marion Warner, school nurse	225 75
Harriet Brown, camp nurse	35 00
Keene Nat'l Bank, withholding deductions	54 00
Medical Hall, health room supplies	6 05
Treasurer, St. of N. H., social security	7 23
N. H. Teachers Retirement System	9 17
Dr. Samuel Paul, exam. of school children	50 00

387 20

16. Transportation

Fred Davis, (H - \$1,483. E - \$2,967.)	4,450 00
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Gladys Willard	1,424 00
Richard Wyman, teacher trans.	100 00
Richard Wyman, Student teacher trans.	150 00
Cheshire Transportation Co.,	46 80
James Farwell, trans. student	2 00
Damon Russell, trans. student	4 00
James Farwell, trans. student	2 00
James Farwell, trans. Harrisville boy to Clinic	2 00
Fred Davis, 1 day trans. extra trip	25 00
Gladys Willard	72 00

2,277 80

AUXILIARY ACTIVITIES:

17. Tuition

Brewster Academy, Bradley Bemis	450 00
Westmoreland School Dist., Elem. tuition	84 00
Winchester School Dist., Elem. tuition	260 05
Peterboro School Dist., h. s. tuition	183 50
Union School Dist., h. s. tuition	1,876 20
Marlboro School Dist., h. s. tuition	2,187 44
Peterboro School Dist., h. s. tuition	183 50
Union School Dist., h. s. tuition	1720 00
Marlboro School Dist., h. s. tuition	2190 00
Winchester School Dist., h. s. tuition	232 00

9,366 69

18. Special Activity

Clark Harris, playground equipment	42 22
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18a. School lunch

Jessie Bosworth, school lunch manager	1087 98
(\$57.15 under 6 E)	
Wells Mem. School Lunch, State Reimb.	589 13
Jessie Bosworth, convention	20 00
Keene Nat'l Bank, withholding deductions	315 29
Treasurer, St. of N. H. Soc. Sec.	34 50
William Bemis, garbage disposal	16 00
Treasurer, St. of N. H., surplus goods	1 00
Harrisville Lunch Acc't., stolen lunch funds	15 00
Harrisville School Lunch, lunches, recess milk	82 35

2,161 25

FIXED CHARGES:

19. Retirement

N. H. Dept. Public Welfare, OASI	3 40
Treasurer, St. of N. H. soc. sec.	334 68
N. H. Teachers Retirement System	721 05

1,059 13

20. Insurance		
Hall & Croteau, school liability policy	39 42	
N. H. School Board Assn.	10 00	
Barton Ins. Agency, school bldg. & contents	315 58	
	<hr/>	
	365 00	
Return Premium Hall & Croteau	9 84	
	<hr/>	
		355 16
CAPITAL OUTLAY:		
22. Additions & Improvements		
Arthur Whitcomb Inc., grading	17 56	
Keene Sand & Gravel	4 50	
Norman P. Randlett, architectural services sketches	40 00	
	<hr/>	
		62 06
23. New Equipment		
Chases Inc., steel file	33 75	
Wm. Yardley, delivery of equipment	1 00	
Science Kit Lab. Corp., Lab. Unit	288 34	
Beckley-Cardy Co., folding chairs	41 80	
Creative Playthings, aquarium & magnifier	22 36	
Specner Hardware, grass trimmer	30 86	
	<hr/>	
		418 11
25. Principal of Debt		
Nat'l Shawmut of Boston		5,000 00
26. Interest on Debt		
Nat'l. Shawmut of Boston		130 00
		<hr/>
TOTAL NET PAYMENTS FOR ALL PURPOSES		\$49,421 92

BALANCE SHEET — June 30, 1959

ASSETS

Cash on Hand June 30, 1959	\$662 22
Accounts Due to District Tuition	464 00
	<hr/>
TOTAL ASSETS	\$1,126 22
Net Debt (Excess of Liabilities Over Assets)	4,000 00
	<hr/>
GRAND TOTAL	\$5,126 22

LIABILITIES

Payment to be made to Capital Reserve Fund	\$1,126 22
Notes and Bonds Outstanding	4,000 00
	<hr/>
TOTAL LIABILITIES	\$5,126 22
GRAND TOTAL	\$5,126 22

STATUS OF SCHOOL BONDS

Outstanding at beginning of school year	
1958-59	\$9,000 00
Payment of Principal August 1, 1958	\$5,000 00

Balance Outstanding for school year	
1959-60	\$4,000 00
1959-60, due Aug. 1, 1959	\$4,000 00

Balance outstanding for school year 1960-61	000 00

STATEMENT OF SUPERINTENDENT'S SALARY

1959-60

District	District's Share of Salary
Troy	\$1,166 00
Chesterfield	1,134 00
Marlboro	1,081 00
Fitzwilliam	848 00
Harrisville	530 00
Nelson	265 00
Sullivan	194 00
Roxbury	82 00

TOTAL DISTRICT'S SHARE	\$5,300 00
State Share	2,500 00

TOTAL SALARY	\$7,800 00

REPORT OF SCHOOL DISTRICT TREASURER
For Fiscal Year July 1, 1958 to June 30, 1959

SUMMARY

Cash on Hand July 1, 1958 (Treasurer's bank balance)		\$1,026 87
Received from Selectmen:		
Current appropriation	\$46,701 00	
Received from State Treasurer		
State funds — Building Aid	1,500 00	
Federal funds — School Lunch	589 13	
Received from Tuition	240 00	
Received from Income from Trust Funds	23 14	
Received from all other sources	17 34	
TOTAL RECEIPTS		49,070 61
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		\$50,097 48
LESS SCHOOL BOARD ORDERS PAID		49,435 26
BALANCE ON HAND JUNE 30, 1959 (Treasurer's bank balance)		\$662 22

July 3, 1959

VIRGINIA T. BATES
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

July 22, 1959

JAMES B. MISKELLY
Auditor

SUPERINTENDENT'S REPORT TO HARRISVILLE SCHOOL DISTRICT

It is a pleasure to report to the citizens of Harrisville as Superintendent of Schools. I have visited all classrooms and talked with teachers and students, and found good instruction taking place. The object of an elementary school instruction program is to supply the foundation for which later learning is built, and it is pleasing to see the basic 3 R's taught in our school with great enthusiasm. At the same time, we are continuing to provide vital educational opportunities for all children by developing attitudes which will lead to healthy personalities, good work and study habits, high standards of skill, and cooperation with others.

I am concerned, though, with the ever increasing pupil enrollment which is seriously overcrowding the capacity of our school. It is my belief that some solution to this problem must be realistically found by all of us in the very near future if we want to give our children a full day of schooling for the entire 180 school days. Good education cannot exist in such overcrowded conditions.

May I take this opportunity to express my appreciation to the members of the school board, teachers and citizens for the splendid cooperation and help they have given me.

PAUL L. CLARK
Superintendent

PRINCIPAL'S REPORT

TO THE CITIZENS OF HARRISVILLE:

Again I have the pleasure of reporting about Wells Memorial School, its present and future.

School opened in September 1959 with an enrollment of 83 distributed in the following grades:

Mr. Wyman—19—Grades 7, 8
Mrs. Sabin—30—Grades 5, 6
Miss Beaudoin—16—Grades 3, 4
Mrs. Libby—18—Grades 1, 2

Again we are experiencing an overcrowding in Mrs. Sabin's room where we have an exceptionally large fifth grade.

We are indeed fortunate to have an additional teacher, Miss Joanne Beaudoin, this year. The addition of Miss Beaudoin to the staff reduces teacher load considerably.

A suitable place for Miss Beaudoin's group (grades 3 and 4) caused much confusion at the opening of school. After several changes this group was finally housed in part of the assembly hall which hampers the Hot Lunch Program.

Each time the assembly hall is used for a program it is necessary to vacate diningroom facilities, Mr. Wyman's room, and Miss Beaudoin's room. This is a time consuming project and curtails procedure. More classroom space is desirable.

This year four cadet teachers have been assigned to Wells Memorial School. Already Miss Carol Rand and Mr. Peter Kageleiry have assisted in the four upper grades. During the second semester Miss Margaret Mott and Mr. Herbert Werden will work in the upper grades. The assistance of these cadets is invaluable and improves your teachers' ability as they guide and aid these cadets in classroom techniques.

Wells Memorial School was host to a union-wide reading workshop held after school hours in September. New techniques were presented by reading authorities.

Instructionally Wells Memorial School ranks superior. Your children have many widening experiences in school and the town should be proud of the program it supports.

This year a simple Christmas operetta "When Christmas Comes" was presented by the student body. Only a limited number of students participated because there was no suitable place for rehearsals. Rehearsals had to be held in the office or halls.

Again the kindly services of the Helping Teacher, Damon Russell, have proven invaluable. Few people realize the thousands of details he manages making a smooth and efficient administration.

With School Board approval the children of Mrs. Sabin's room are raising money to help defray expenses for a week of outdoor education at Otter Lake Conservation Camp. This outdoor experience enriches the lives of those who participate and is very worthwhile.

Mrs. Hester Underhill, Natural Science Teacher, has been forced to resign because of poor health, and a replacement is soon to be assigned. We sincerely wish Mrs. Underhill a rapid recovery of her health and want her to know that she will be greatly missed at Wells Memorial School.

With matched funds from the town of Harrisville and the Federal Government about \$300.00 worth of science equipment has been added to our ever expanding science department.

The staff of Wells Memorial School welcomes the new Superintendent, Mr. Paul Clark and looks forward to a rewarding experience in the future under his able guidance.

We, the staff of Wells Memorial School, want the citizens of Harrisville to enjoy their school and to visit whenever possible.

RICHARD E. WYMAN
Principal

HARRISVILLE SCHOOL LUNCH PROGRAM REPORT

Cash on hand July 1, 1958	\$19 97
Total receipts (Federal reimbursements, children & adult lunch tickets & others)	3,231 31
	\$3,251 28
Total expenses (food, labor, equip. & others)	\$3,001 54
	\$249 74

7,947 meals were served to children. This is a decrease of 921 meals served over last year. 1,082 meals were served at a free or reduced rate. This is an increase of 307 meals served over last year. 14,491 half pints of milk were served during the 1958-1959 school lunch period.

January 18, 1960

JESSIE BOSWORTH

HARRISVILLE SCHOOL CENSUS REPORT 1959-60

Ages, as of September 1, 1959	Total	Boys	Girls	Attending Public School Within District	Attending Public School Outside District	Attending Parochial School Outside District	Reached 14, or 16, completed Elem. but not High School	Completed High School
Less than 1 year	4	2	2					
1	9	4	5					
2	6	2	4					
3	11	4	7					
4	9	5	4					
5	9	5	4					
6	10	6	4	10				
7	10	5	5	10				
8	7	3	4	7				
9	10	6	4	9		1		
10	13	7	6	13				
11	11	8	3	11				
12	12	7	5	12				
13	8	2	6	7	1			
14	7	4	3		7			
15	6	2	4		6			
16	8	3	5		8			
17	3	0	3		1		1	1
Through 18	3	3	0				3	
TOTAL	156	78	78	79	23	1	4	1

VITAL STATISTICS

BIRTHS

Date	Place	Name	Father's Name	Mother's Name
May 7, 1959	Keene	John Jerome Watterson, Jr.	John J. Watterson	Barbara E. Yardley
June 15	Keene	Milissa Davis	Harley P. Davis	Judith R. Bergeron
July 30	Peterboro	Christopher Paul Brown	Paul Brown	Elizabeth M. Ruch
Aug. 11	Keene	Joanne Marie Tarr	Wesley R. Tarr	Joan L. Beaulieu
Aug. 14	Keene	Mary Trudelle	Philip F. Trudelle	Corrine T. Keough
Oct. 29	Keene	Douglas Scott McDonald	Charles H. McDonald	Carol L. Clark
Oct. 30	Keene	Calvin Carl Kenny, Jr.	Calvin C. Kenney	Thelma V. Moon
Dec. 16	Keene	Julia More Schmitt	John S. Schmitt	Louise A. Morley
Dec. 18	Peterboro	Thomas Patrick Croan, Jr.	Thomas P. Croan	Winifred L. Fairfield

MARRIAGES

Date	Place	Name	Residence
April 23	Harrisville	Lawrence Carlton McClure, Jr.	Harrisville
		Natalie Jane Melanson	Harrisville
April 25	Keene	John Elmer Cody	Harrisville
		Marlie Ann Lebo	Harrisville
July 11	Troy	Joseph Maurice Patnode	Marlboro
		Gail Frances Boucher	Harrisville
Aug. 8	Dublin	Peter William Forsbergh, Jr.	Boston
		Mary Ames Russell	Boston
Oct. 25	Fitzwilliam	William Frederick Sawyer	Chesham
		Velma Minnie Fraser	Chesham
Dec. 28	Harrisville	Rex Oliver Howard	Keene
		Virginia May Mackey	Harrisville

DEATHS

Date	Place	Name	Age	Burial
Dec. 7, 1958	Peterboro	William Francis Leonard	78	Entombment
Mar. 5, 1959	Boston, Mass	Harold Winslow Pope	61	Weston, Mass
May 8	Keene	John Jerome Watterson, Jr.	1 day	Marlboro
June 6	Marlboro	Lora Esther Bliss	89	Harrisville
June 9	Harrisville	John Jacob Luoma	75	Harrisville
June 14	Harrisville	John Henry Alexander	83	Peterboro
Aug. 15	Keene	Mary (Baby) Trudelle	14 hours	Harrisville
Dec. 13	Peterboro	Edward F. Winn	90	Keene

