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*ANNUAL
REPORTS*



*Harrisville
New Hampshire*



1966



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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1966



School District Reports

for the year ending

June 30, 1966

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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Luoma

SELECTMEN

J. Edward Mattila

Term Expires 1967

Edwin Heald

Term Expires 1968

Warren Thayer

Term Expires 1969

TAX COLLECTOR

Ralph Bemis

HIGHWAY AGENT

Wesley Tarr, Sr.

SUPERVISORS OF THE CHECK LIST

Edna Heald

Virginia Bates

Edward Smith

HEALTH OFFICER

William Bemis

CONSTABLE

Leo Dion

TRUSTEES OF TRUST FUNDS

William House

Term Expires 1967

Ralph Bemis

Term Expires 1968

Clarence Peterson

Term Expires 1969

ELECTION OFFICERS

Jennie Main
John Priest

Rita Rathburn
Arthur Wikman

FIRE CHIEF

Alton Chamberlain

ASSISTANT FIRE CHIEF

Roland Knight

FIRE WARDS

Ralph Clark
Alton Chamberlain

Gordon Getty
David Schmitt

Justin Chamberlain
William Bemis

CHIEF FOREST FIRE WARDEN

Ralph Clark

DEPUTY FOREST FIRE WARDENS

Gordon Getty
Tony Fileault

Ralph Bemis

Leo Dion
Justin Chamberlain

SURVEYORS OF WOOD AND LUMBER

John Priest

William House

FENCE VIEWERS

John Priest

Ralph Bemis

OVERSEER OF POOR

Martha Mattila

HARRISVILLE BEACH COMMITTEE

Mary Gilman
Warren Thayer

Jacqueline Getty
Lawrence Rathburn

CHESHAM BEACH COMMITTEE

Robert Lake

Roy Williams

LIBRARY TRUSTEES

Marjorie Colony
Elaine House
Sandra Harlow

Term Expires 1967
Term Expires 1968
Term Expires 1969

TOWN MEETING MARCH 8, 1966

Called to order at 1:30 P.M. by Moderator Ralph Bemis.

Ballot Clerks: John F. Priest, Arthur Wikman, Jennie Main, Rita Rathburn, and Mary Gilman.

After a short recess to allow the reading of the School Warrant, the Polls were opened under Art. 1. to choose all necessary Town Officers for the year ensuing by Australian Ballot.

Business meeting called to order at 6:30 P.M. with salute to the flag and prayer by the Rev. Mary B. Upton.

Continuing under Art. 1., Clarence H. Peterson was reelected Trustee of Trust Funds for 3 years.

Fire Wards: Alton Chamberlain, Justin Chamberlain, Ralph Clark, David Schmitt, William Bemis, and Gordon Getty, Sr.

Surveyors of Wood and Lumber: John F. Priest and William P. House.

Fence Viewers: John F. Priest and Ralph B. Bemis.

Library Trustees: Due to the resignation of Charles M. Bergeron and Corrine Trudelle, it became necessary to choose three this year.

Marjorie Colony for 1 year
Elaine House for 2 years
Edna M. Heald for 3 years

Harrisville Beach Committee: Mary Gilman, Warren Thayer, Lawrence W. Rathburn, and Gordon Getty, Sr.

Chesham Beach Committee: Robert Lake, William Sawyer and Roy Williams.

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

A motion to accept the Budget as printed on pages 12 and 13 of the Town Report passed.

Article 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.

Article 4: To see if the Town will vote to accept Two Hundred Dollars (\$200.00) received from the Doris LaPoint Estate for care of cemetery lot.

A motion to accept as printed passed.

Article 5: To see if the Town will vote to accept One Hundred Dollars (\$100.00) received from the Edward VanZile Estate for care of cemetery lot.

A motion to accept as printed passed.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$229.50 to the Monadnock Regional Association, an agency to advertise, promote and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.

A motion to accept as printed passed.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$396.00 in support of the operating cost of the Elliott Community Hospital for the year 1966.

A motion to accept as printed passed.

Article 8: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in a Sinking Fund for the replacement of Highway Equipment under provisions of the Capital Reserve Act of 1943 as amended.

A motion to accept as printed passed.

Article 9: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in a Sinking Fund for the replacements of Fire Trucks under provision of the Capital Reserve Act of 1943 as amended.

A motion to accept as printed passed.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$325.00 to hold an Old Home Day and to appoint committee for same.

A motion to accept as printed with a committee to be appointed by the Moderator passed.

Committee: Lawrence W. Rathburn, Mary Clark, Alma Allen, Gordon Getty and Frances Doore.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$875.00 to install a hot air heating system in the Library and Selectmen's Office.

A motion to accept as printed passed.

Article 12: To see if the Town will vote to authorize the Selectmen to purchase a new Hough Payloader complete with bucket at a price not to exceed Fourteen Thousand Five Hundred Dollars (\$14,500.00) including the present Town owned Payloader. The amount to be raised as follows: Withdraw \$7,500.00 from Sinking Fund, Two Thousand raised by Taxes in 1966 or if appropriated under Article 8, withdraw from Capital Reserve. The

balance at the rate of Two Thousand Five Hundred per year by taxes in 1967 and 1968.

A motion to accept as printed passed.

Article 13: To see if the Town will vote to authorize the Selectmen to purchase a used Hough Payloader (1958 model) complete with Bucket and new plow at a price not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00) including present Town owned Payloader. This machine to be guaranteed as completely reconditioned by the seller. The amount to be raised as follows: Withdraw \$7,500.00 from the Sinking Fund.

A motion to lay this article on the table passed.

Article 14: To determine and appoint the Salaries of Town Officers and fix the compensation of any other agent of the Town.

A motion to increase the Selectmen's salary by \$100.00 passed.

Article 15: To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

The Moderator called attention to the various reports of the agents, committees, and officers chosen as printed in the Town Report and a motion to accept them as printed passed.

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

A motion made and seconded to thank Mrs. House and Mrs. Colony for their work at the Library passed.

A motion made and seconded to thank Mr. Philip Trudelle for his good care of the Cemeteries for the past several years passed.

Mr. Trudelle retired because of ill health.

After some discussion, it was voted to have the Moderator appoint a Committee to start making plans for the Town's Centennial in 1970.

A motion made and seconded to elect the Road Agent for 3 years in the future, if legally possible passed.

Note 1. — The law says this is not legal.

A motion made and seconded to have the Selectmen and the Town's Representative contact the State Highway Commission in Concord about the condition of the road from Harrisville to Dublin and Harrisville to Chesham passed.

After considerable discussion about the odor at the lower end of Harrisville Village, a motion was made and seconded to add the names of Keith Messer, Gordon Getty, Sr., and Harley Davis to the existing Committee of William P. House, Charles M. Bergeron and John M. Clark passed.

A motion came at 8:00 P.M. to close the Polls and so voted.

The ballots were then counted with the following results:

Selectman for 3 years: Warren G. Thayer had 112 votes, declared elected. Lawrence W. Rathburn had 1 vote.

Town Clerk for 1 year: Edwin T. Heald had 105 votes, declared elected. Eleanor Smith had 5 votes, Jennie Main had 4 votes, Judith Davis had 1 vote.

Town Treasurer for 1 year: Dorothy E. Luoma had 110 votes, declared elected. Eleanor Smith had 2 votes, Jennie Main had 1 vote.

Road Agent for 1 year: Ralph Clark had 91 votes, declared elected. Wesley R. Tarr had 24 votes.

Cemetery Agent for 1 year: Gordon A. Getty, Sr. had 111 votes, declared elected.

Constable for 1 year: Leon P. Dion had 109 votes, declared elected. William St. Peter had 2 votes, Gordon Getty, Sr., had 1 vote, John Oja had 1 vote.

Fire Chief for 1 year: Alton A. Chamberlain had 90 votes, declared elected. Francis F. Parker had 22 votes, Roland Knight had 1 vote.

Question on Beano — Yes 68 — No 23.

A motion to adjourn came at 8:35 P.M. and passed.

Respectfully submitted,

Edwin T. Heald

Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

Polls to be open from 1:30 P.M. to 8:00 P.M.

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 Fourteenth day of March, next at six thirty 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 accept One Hundred Dollars (\$100.00) received from the Alfred Watt Estate for care of cemetery lot.
5. To see if the Town will vote to raise and appropriate the sum of \$405.00 in support of the operating cost of the Elliot Community Hospital for the year 1967.
6. To see if the Town will vote to install a street light in front of the residence of John Sutcliff on the Lake Skatutakee Road and to appropriate \$50.00 for same. (By request)
7. To see if the Town will vote to raise and appropriate the sum of \$600.41 if the state will contribute \$4,002.73 of T.R.A. Funds.
8. To see if the Town will vote to appropriate a sum not exceeding \$13,800.00 for the purpose of rebuilding the Bonds Corner Road in East Harrisville under the T.R.A. Accelerated Program. Such sum to be raised through the issuance of notes under and in compliance with the provisions of Chapter 241 RSA, as amended, and to authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

9. To see what action the Town will take to accept as a gift the meeting house known as the Vestry from the Congregational Society subject to certain restrictions and contingencies in the proposed deed.

10. To see if the Town will vote to authorize the Selectmen to purchase a new fire truck at a price not to exceed \$18,500.00. Said truck to be that unit which in the opinion of the Town Fire Wards is the best suited and in the best interest of the Town. The sum of \$18,500.00 to be raised as follows: To withdraw \$2,000.00 from the Capital Reserve Fund. To raise \$3,000.00 by taxes in 1967. The balance of \$13,500.00 to be raised by the issuance of five equal notes of \$2,700.00 each. The first note coming due in 1968 and one note coming due each year for a period of four years thereafter. To further authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

11. To see what sum the Town will vote to raise and appropriate to serve as matching funds to those donated as a gift from Wellington Wells, Jr. Such monies to be used for improvements to Willard Hill Cemetery.

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

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

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

WARREN THAYER
J. EDWARD MATTLILA
EDWIN T. HEALD

Selectmen of Harrisville

A true copy of Warrant—Attest:

WARREN THAYER
J. EDWARD MATTLILA
EDWIN T. HEALD

Selectmen of Harrisville

BUDGET FOR THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966.

| Sources of Revenue | Estimated Revenue Previous Year 1966 | Actual Revenue Previous Year 1966 | Estimated Revenue Ensuing Year 1967 |
|--|--|---|---|
| From State: | | | |
| Interest and Dividends Tax | \$5,420 64 | \$5,420 64 | \$5,420 64 |
| Savings Bank Tax | 248 36 | 248 36 | 248 36 |
| Reimbursement a/c Flood Control Land | 132 09 | 124 95 | 124 95 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 200 00 | 264 60 | 200 00 |
| Business licenses, Permits and Filing Fees | 20 00 | 57 00 | 40 00 |
| Interest Received on Taxes and Deposits | 750 00 | 953 25 | 750 00 |
| Motor Vehicle Permit Fees | 4,000 00 | 4,667 42 | 4,500 00 |
| Excess of Budget Requirements | | 28 00 | |
| Sale of Town Property | | 101 00 | |
| Added Taxes | | 243 90 | |
| Amount Raised by Issue of Bonds or Notes: | | | |
| Town Poor Recoveries | | 587 68 | |
| Cash Surplus | 6,500 00 | 6,500 00 | 1,000 00 |
| From Local Taxes Other Than Property Taxes: | | | |
| (c) Yield Taxes | 417 90 | 417 90 | 300 00 |
| (d) State Head Tax Commissions | 150 00 | 137 00 | 150 00 |
| Total Revenues From All Sources Except Property Taxes | \$17,838 99 | \$19,751 70 | \$12,733 95 |
| Amt. To Be Raised by Prop. Taxes | | | \$114,637 14 |
| Total Revenues | | | \$127,371 09 |

BUDGET FOR THE TOWN OF HARRISVILLE, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1966 | Actual Expenditures Previous Year 1966 | Estimated Expenditures Ensuing Year 1967 |
|--|--|--|--|
| General Government: | | | |
| Town Officer's Salaries | \$2,500 00 | \$2,400 00 | \$2,400 00 |
| Town Officer's Expenses | 2,000 00 | 1,745 71 | 1,900 00 |
| Election & Registration Exp. | 250 00 | 185 50 | 125 00 |
| Expenses Town Hall and Other Town Bldgs. | 900 00 | 600 00 | 750 00 |
| Employees' Retirement and Social Security | 650 00 | 640 80 | 700 00 |
| Protection of Persons and Property: | | | |
| Police Department | 1,000 00 | 1,338 72 | 1,250 00 |
| Fire Department | 2,000 00 | 2,016 43 | 2,000 00 |
| Moth Exterm. Blister Rust and Care of Trees | | | 65 00 |
| Insurance | 1,471 93 | 1,668 65 | 1,543 00 |
| Damage by Dogs | 25 00 | 10 00 | 25 00 |
| Damages and Legal Expenses | 125 00 | 4,709 57 | 200 00 |
| Civil Defense | 50 00 | 12 51 | 50 00 |
| Health: | | | |
| Health Dept., Including Hospitals | 481 00 | 555 60 | 125 00 |
| Vital Statistics | 20 00 | 12 50 | 20 00 |
| Town Dump and Garbage Removal | 650 00 | 660 35 | 650 00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 12,827 67 | 12,685 01 | 11,500 00 |
| Town Maintenance—Winter | 5,400 00 | 5,390 62 | 5,400 00 |
| Street Lighting | 1,600 00 | 1,622 22 | 1,600 00 |
| General Expenses of Highway Department | 4,000 00 | 3,420 26 | 4,000 00 |
| Libraries: | 450 00 | 450 00 | 600 00 |
| Public Welfare: | | | |
| Town Poor | 645 00 | 674 99 | 275 00 |
| Old Age Assistance | 400 00 | 337 92 | 400 00 |

BUDGET FOR THE TOWN OF HARRISVILLE, N. H.

| Purposes of Expenditures | Appropriations Previous Year 1966 | Actual Expenditures Previous Year 1966 | Estimated Expenditures Ensuing Year 1967 |
|--|--|--|--|
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Associations | 500 00 | 155 00 | 175 00 |
| Recreation: | | | |
| Parks and Playgrounds, Incl. | | | |
| Band Concerts | 200 00 | 145 25 | 200 00 |
| Public Service Enterprises: | | | |
| Cemeteries | 750 00 | 750 00 | 750 00 |
| Advertising & Regional Asso. | 229 50 | 229 50 | 229 50 |
| Interest: | | | |
| On Temporary Loans | 50 00 | 31 25 | 50 00 |
| On Long Term Notes and Bonds | 175 00 | 141 89 | 185 00 |
| Outlay for New Construction and Perm. Improv. Highways and Bridges: | | | |
| Town Construction | | | 1,200 00 |
| State Aid Construction— | | | |
| Town's Share | 604 50 | 604 50 | |
| New Lands and Buildings | 150 00 | 90 50 | |
| New Equipment | 875 00 | 667 00 | |
| Payments on Principal of Debt: | | | |
| (b) Long Term Notes | | | 2,500 00 |
| (c) Payment to Capital Reserve Funds | 3,000 00 | 3,000 00 | 2,000 00 |
| County Taxes | 6,626 10 | 6,626 10 | 6,625 10 |
| School Taxes | 72,701 15 | 72,701 15 | 77,877 49 |
| Total Expenditures | \$123,306 85 | \$126,279 50 | \$127,371 09 |

EXHIBIT A-3 TOWN OF HARRISVILLE

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1966

| | Liabilities Forwarded From 1965 | Appropriations 1966 | Receipts, Reimbursements and Transfers | Total Amount Available | Expenditures 1966 | Balances | | Liabilities Forwarded To 1967 |
|-------------------------------------|---------------------------------|---------------------|--|------------------------|-------------------|------------|------------|-------------------------------|
| | | | | | | Unexpended | Overdrafts | |
| Town Officers' Salaries | | \$2,500 00 | | \$2,500 00 | \$2,400 00 | \$100 00 | | |
| Town Officers' Expenses | | 2,000 00 | | 2,000 00 | 1,745 71 | 254 29 | | |
| Election and Registration | | 250 00 | | 250 00 | 185 50 | 14 50 | | |
| Town Hall and Buildings Maintenance | | 900 00 | | 900 00 | 600 00 | 300 00 | | |
| Police Department | | 1,000 00 | | 1,000 00 | 1,338 72 | | \$338 72 | |
| Fire Department, Incl. Forest Fires | | 2,000 00 | | 2,000 00 | 2,016 43 | | 16 43 | |
| Insurance | | 1,400 00 | \$71 93 | 1,471 93 | 1,668 65 | | 196 72 | |
| Civil Defense | | 50 00 | | 50 00 | 12 51 | 37 49 | | |
| Health Department, Incl. Hospitals | | 481 00 | | 481 00 | 555 60 | | 74 60 | |
| Vital Statistics | | 20 00 | | 20 00 | 12 50 | 7 50 | | |
| Dump and Garbage Collection | | 650 00 | | 650 00 | 660 35 | | 10 35 | |
| Town Road Aid | | 604 50 | -604 50 | | | | | |
| Town Maintenance | | 16,900 00 | 1,028 28) | 18,227 67 | 18,075 63 | 152 04 | | |
| Street Lighting | | 1,600 00 | 299 39) | | | | | |
| General Exp. of Highway Dept. | | 4,000 00 | | 1,600 00 | 1,622 22 | | 22 22 | |
| Libraries | | 400 00 | 50 00 | 4,000 00 | 3,420 26 | 579 74 | | |
| Old Age Assistance | | 400 00 | | 450 00 | 450 00 | | | |
| Town Poor | | 200 00 | 445 00 | 400 00 | 337 92 | 62 08 | | |
| Memorial Day | | 500 00 | | 645 00 | 674 99 | | 29 99 | |
| Parks and Playgrounds | | 200 00 | | 500 00 | 155 00 | 345 00 | | |
| Cemeteries | | 750 00 | | 200 00 | 145 25 | 54 75 | | |
| Damages and Legal | | 150 00 | | 750 00 | 750 00 | | | |
| | | | | 150 00 | 4,709 57 | | 4,559 57 | |

SUMMARY OF INVENTORY

| Description | No. of Units | Valuation |
|-------------------------------|--------------|----------------|
| Land and Buildings | | \$1,212,070 00 |
| Factory Buildings and Land | | 70,000 00 |
| Factory Machinery | | 62,950 00 |
| Electric Plants | | 111,500 00 |
| House Trailers | 13 | 10,300 00 |
| Stock in Trade—Merchants | | 2,000 00 |
| Stock in Trade—Manufacturers | | 39,000 00 |
| Vehicles | | 830 00 |
| Boats and Launches | 39 | 6,800 00 |
| Fowls | 3,244 | 1,300 00 |
| | | \$1,516,750 00 |
| Less: | | |
| Veterans Exemptions | | 37,000 00 |
| Poultry Exemption | | 350 00 |
| | | \$1,479,400 00 |
| Net Valuation | | \$1,479,400 00 |
| Taxes Committed to Collector | | \$103,558 00 |
| Average Rate for all Purposes | | \$7 00 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

| | |
|--|------------|
| Town Officers' Salaries | \$2,500 00 |
| Town Officers' Expenses | 2,000 00 |
| Election and Registration | 250 00 |
| Town Hall and Building Maintenance | 900 00 |
| Police Department | 1,000 00 |
| Fire Department | 2,000 00 |
| Insurance | 1,400 00 |
| Civil Defense | 50 00 |
| Health Department, including Hospitals | 481 00 |
| Vital Statistics | 20 00 |
| Town Dump | 650 00 |
| Town Road Aid | 604 50 |
| Town Maintenance—Summer | 11,500 00 |
| Town Maintenance—Winter | 5,400 00 |
| Street Lights | 1,600 00 |

| | |
|--------------------------------|-----------|
| General Expense of Highway | 4,000 00 |
| Libraries | 400 00 |
| Old Age Assistance | 400 00 |
| Town Poor | 200 00 |
| Memorial Day and Old Home Day | 500 00 |
| Beaches | 200 00 |
| Cemeteries | 750 00 |
| Damages and Legal | 150 00 |
| Regional Associations | 229 50 |
| Social Security and Retirement | 650 00 |
| Interest on Debt | 225 00 |
| Willard Hill Cemetery | 150 00 |
| New Equipment—Furnace | 875 00 |
| Capital Reserve Funds | 3,000 00 |
| School Tax | 72,701 15 |
| County Tax | 6,626 10 |
| Overlay | 494 74 |

| | |
|----------------------|--------------|
| Total Appropriations | \$121,906 99 |
|----------------------|--------------|

Estimated Revenues and Credits:

| | |
|--|------------|
| Interest and Dividends Tax | \$5,420 64 |
| Savings Bank Tax | 248 36 |
| Flood Control Land | 132 09 |
| Yield Taxes | 417 90 |
| Interest on Taxes | 750 00 |
| Business Licenses, Permits and Filing Fees | 20 00 |
| Dog Licenses | 200 00 |
| Motor Vehicle Permit Fees | 4,000 00 |
| National Bank Stock | 100 00 |
| Poll Taxes | 410 00 |
| Cash Surplus | 6,500 00 |
| State Head Tax Commission | 150 00 |

| | |
|---------------------------|-------------|
| Total Revenue and Credits | \$18,348 99 |
|---------------------------|-------------|

| | |
|--|--------------|
| Net Amount to be Raised by Property Taxes | \$103,558 00 |
|--|--------------|

EXHIBIT A-1 TOWN OF HARRISVILLE

Comparative Balance Sheets As of December 31, 1965 and December 31, 1966

| Assets | December 31, 1965 | December 31, 1966 |
|--|--------------------|--------------------|
| Cash on Hand: | | |
| Town Treasurer— | | |
| General Fund | \$58,876 49 | \$57,196 81 |
| Town Treasurer—Yield | | |
| Tax Deposits | 118 50 | 118 50 |
| | \$58,994 99 | \$57,315 31 |
| Due From State of New Hampshire: | | |
| Bounties | 49 25 | 47 50 |
| Capital Reserve Funds (Contra) | 6,166 75 | 2,820 99 |
| Unredeemed Taxes | 551 54 | 831 07 |
| Uncollected Taxes: | | |
| Levy of 1966 | | \$23,835 12 |
| Levy of 1965 | \$25,141 29 | 4 00 |
| Levy of 1963 | 2 00 | |
| | \$25,143 29 | \$23,839 12 |
| Uncollected State Head Taxes: | | |
| State Account (Contra) | \$225 00 | \$265 00 |
| Town Account | 5 00 | 5 00 |
| | \$230 00 | \$270 00 |
| Total Assets | \$91,135 82 | \$85,123 99 |
| Liabilities | | |
| | December 31, 1965 | December 31, 1966 |
| Accounts Owed by Town: | | |
| Trustees of Trust Funds— | | |
| Perpetual Care | \$200 00 | |
| Unexpended Balances of Appropriations: | | |
| Election and Registration | | \$50 00 |
| Principal of Debt | | 4,150 00 |
| Interest on Debt | | 29 11 |
| New Construction—Bridges | \$4,500 00 | 4,150 00 |
| Russell Reservoir Project | 873 13 | 873 13 |
| Capital Reserve Funds | 3,000 00 | |
| | \$8,373 13 | \$9,602 24 |
| Yield Tax Deposits | 118 50 | 118 50 |
| School District Tax—Balance | 43,520 63 | 46,701 15 |
| Due State of New Hampshire: | | |
| State Head Taxes— | | |
| Uncollected (Contra) | \$225 00 | \$265 00 |
| State Head Taxes—Collected— | | |
| Not Remitted | 38 50 | 59 50 |
| | \$263 50 | \$324 50 |

| | | |
|-------------------------------|-------------|-------------|
| 2% Bond & Debt Tax—Collected— | | |
| Not Remitted | \$55 85 | \$24 61 |
| 2% Bond & Debt Tax— | | |
| Uncollected | | 63 13 |
| | <hr/> | <hr/> |
| | \$55 85 | \$87 74 |
| Capital Reserve Funds | | |
| (Contra) | 6,166 75 | 2,820 99 |
| Long Term Notes | 4,150 00 | 9,150 00 |
| | <hr/> | <hr/> |
| Total Liabilities | \$62,848 36 | \$68,805 12 |
| Surplus | 28,287 46 | 16,318 87 |
| | <hr/> | <hr/> |
| Total Liabilities & Surplus | \$91,135 82 | \$85,123 99 |

SCHEDULE OF TOWN PROPERTY

| | |
|--------------------------------------|--------------|
| Libraries, Land & Buildings | \$8,000 00 |
| Furniture & Fixtures | 2,500 00 |
| Police Dept. & Equipment | 400 00 |
| Fire Dept., Buildings & Equipment | 25,000 00 |
| Highway Dept., Land & Buildings | 12,500 00 |
| Highway Equipment | 24,500 00 |
| Materials & Supplies | 300 00 |
| School, Land & Buildings | 70,000 00 |
| Equipment | 10,000 00 |
| Beaches, Land & Buildings | 3,000 00 |
| 30 Acres, Town Dump Land | 300 00 |
| 18 Acres, Town Gravel Bank, Eastview | 3,600 00 |
| | <hr/> |
| Total | \$160,100 00 |

EXHIBIT A-4 TOWN OF HARRISVILLE

Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1966

| | Revenues | | Excess | Deficit |
|-------------------------------------|--------------------|--------------------|-------------------|----------------|
| | Estimated | Actual | | |
| Interest & Dividends Tax | \$ 5,420 64 | \$ 5,420 64 | \$ | \$ |
| Savings Bank Tax | 248 36 | 248 36 | | |
| Reimbursement a/c Flood | | | | |
| Control Land | 132 09 | 124 95 | | 7 14 |
| Revenue from Yield Tax Sources | 417 90 | 417 90 | | |
| Interest on Taxes | 750 00 | 953 25 | 203 25 | |
| Business Licenses, Permits & Filing | | | | |
| Fees | 20 00 | 57 00 | 37 00 | |
| Dog Licenses | 200 00 | 264 60 | 64 60 | |
| Motor Vehicle Permit Fees | 4,000 00 | 4,667 42 | 667 42 | |
| State Head Tax Commission | 150 00 | 137 00 | | 13 00 |
| Cash Surplus Used To Reduce | | | | |
| Tax Rate | 6,500 00 | 6,500 00 | | |
| Town Poor Recoveries (Prior Years) | | 587 68 | 587 68 | |
| Sale of Cemetery Lots | | 75 00 | 75 00 | |
| Sale of Town Property—Other | | 26 00 | 26 00 | |
| Added Taxes | | 243 90 | 243 90 | |
| Taxes Committed in Excess of | | | | |
| Budgetary Requirements | | 28 00 | 28 00 | |
| | <u>\$17,838 99</u> | <u>\$19,751 70</u> | <u>\$1,932 85</u> | <u>\$20 14</u> |

BUDGET SUMMARY

| | | |
|---------------------------------|-------------|-------------|
| Overdrafts of Appropriations | \$ 5,248 60 | |
| Unexpended Balances of | | |
| Appropriations | 2,667 30 | |
| Net Overdraft of Appropriations | | \$ 2,581 30 |
| Actual Revenues | \$19,751 70 | |
| Estimated Revenues | 17,838 99 | |
| Net Revenue Surplus | | 1,912 71 |
| Net Budget Deficit | | \$668 59 |

EXHIBIT A-2 TOWN OF HARRISVILLE

Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1966

| | | |
|---------------------------|-------------|-------------|
| Surplus—December 31, 1965 | \$28,287 46 | |
| Surplus—December 31, 1966 | 16,318 87 | |
| Decrease in Surplus | | \$11,968 59 |

REPORT OF TAX COLLECTOR

Summary of Warrants Fiscal Year Ended December 31, 1966

— DR. —

| | 1966 | Levies of: 1965 | 1963 |
|------------------------------------|--------------|--------------------|--------|
| Uncollected Taxes—January 1, 1966: | | | |
| Property Taxes | \$ | \$25,057 29 | \$ |
| Poll Taxes | | 84 00 | 2 00 |
| Taxes Committed to Collector: | | | |
| Property Taxes | 103,558 00 | | |
| Poll Taxes | 438 00 | | |
| National Bank Stock Taxes | 100 00 | | |
| Yield Taxes | 501 48 | | |
| Added Taxes: | | | |
| Property Taxes | | 192 40 | |
| Poll Taxes | 2 00 | | |
| National Bank Stock Taxes | 49 50 | | |
| Interest Collected | | 917 91 | 28 |
| | \$104,648 98 | \$26,251 60 | \$2 28 |

— CR. —

| | | | |
|--|--------------|-------------|--------|
| Remittances to Treasurer: | | | |
| Property Taxes | \$ 80,127 67 | \$25,249 69 | \$ |
| Poll Taxes | 338 00 | 78 00 | 2 00 |
| National Bank Stock Taxes | 149 50 | | |
| Yield Taxes | 122 69 | | |
| Interest | | 917 91 | 28 |
| Abatements Allowed: | | | |
| Property Taxes | 70 00 | | |
| Poll Taxes | 6 00 | 2 00 | |
| Uncollected Taxes—December 31, 1966: | | | |
| Property Taxes | 23,360 33 | | |
| Poll Taxes | 96 00 | 4 00 | |
| Yield Taxes | 378 79 | | |
| | \$104,648 98 | \$26,251 60 | \$2 28 |

REPORT OF TAX COLLECTOR

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1966

| | 1965 | Levies of: 1964 | 1963 |
|---------------------------------------|---------------|--------------------|---------------|
| — DR. — | | | |
| Unredeemed Taxes—January 1, 1966 | \$ | \$344 01 | \$207 53 |
| Tax Sale of September 8, 1966 | 487 06 | | |
| Interest & Costs Collected After Sale | | | 35 06 |
| | <u>487 06</u> | <u>344 01</u> | <u>242 59</u> |
| — CR. — | | | |
| Remittances to Treasurer: | | | |
| Redemptions | \$ | \$ | \$207 53 |
| Interest & Costs After Sale | | | 35 06 |
| Unredeemed Taxes—December 31, 1966 | 487 06 | 344 01 | |
| | <u>487 06</u> | <u>344 01</u> | <u>242 59</u> |
| Unredeemed Taxes from Tax Sales | | | |
| On Account of Levies of: | | 1965 | 1964 |
| Chamberlain, Ernest & Thelma | | | 73 27 |
| Eastman, Frank & Harriet | | 251 27 | |
| Sharkey, Arthur | | | 34 74 |
| Yont, Alonzo | | 235 79 | 236 00 |
| | | <u>487 06</u> | <u>344 01</u> |

State Head Taxes—Summary of Warrants Fiscal Year Ended December 31, 1966

| | 1966 | Levies of: 1965 | 1963 |
|--|-----------------|--------------------|--------------|
| — DR. — | | | |
| Uncollected Head Taxes—January 1, 1966 | \$ | \$225 00 | \$5 00 |
| Head Taxes Committed to Collector | 1,410 00 | | |
| Added Taxes | 15 00 | | |
| Penalties Collected | 4 50 | 22 00 | 50 |
| | <u>1,429 50</u> | <u>247 00</u> | <u>55 00</u> |
| — CR. — | | | |
| Remittances to Treasurer: | | | |
| State Head Taxes | \$1,155 00 | \$220 00 | \$5 00 |
| Penalties Collected | 4 50 | 22 00 | 50 |
| Abatements Allowed | 5 00 | | |
| Uncollected Head Taxes—December 31, 1966 | 265 00 | 5 00 | |
| | <u>1,429 50</u> | <u>247 00</u> | <u>55 00</u> |

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES AS OF DECEMBER 31, 1966

Levy of 1966

| Resident | Property | Poll | Head |
|-----------------------------------|-----------|------|-------|
| Alger, Rita | \$77 00 | | |
| Bemis, William F. | 350 00 | | |
| Bassingthwaite, Harold | 119 00 | | |
| Blake, Dale and Ann | | 4 00 | 10 00 |
| Butler, Alfred | | 2 00 | 5 00 |
| Colburn, Jorgia | 280 00 | 2 00 | 5 00 |
| Chamberlain, Thelma and Ernest | 56 00 | 2 00 | 5 00 |
| Clemmer, Grace | | 2 00 | 5 00 |
| Clark, George and Martha | 70 00 | 4 00 | 10 00 |
| Cook, Harold and Frances | | 2 00 | 10 00 |
| †Chamberlain, Iona | | 2 00 | 5 00 |
| Buttolph, Janet | | 2 00 | |
| Davis, Frederick and Estelle | 191 10 | | |
| §Davis, Harley and Judith | 84 00 | 2 00 | 10 00 |
| Dzwiengowski, Charles and Evelyn | 168 00 | | |
| Doon, Alfred and Mrs. | | 4 00 | 10 00 |
| Doore, Clarence and Frances | | 2 00 | 10 00 |
| Doore, Molly | | 2 00 | 5 00 |
| Eastman, Frank and Harriet | 224 00 | 2 00 | 10 00 |
| †Fileault, Tony and Florence | 129 50 | 4 00 | 10 00 |
| †Getty, Gordon and Jacqueline | 105 00 | 2 00 | 10 00 |
| †Gagnon, Amedee and Beulah | | 4 00 | 10 00 |
| †Gagnon, Richard | | 2 00 | 5 00 |
| Lake, Robert and Barbara | 153 23 | | |
| Korpi, John and Virginia | | 4 00 | 10 00 |
| †Keough, Donald and Jennette | | 4 00 | 10 00 |
| Lancy, Charlotte | | 2 00 | 5 00 |
| Mackey, Onni and Rena | 112 00 | 4 00 | 10 00 |
| McClure, Margaret | 161 00 | 2 00 | 5 00 |
| McClure, Lawrence | | 2 00 | 5 00 |
| Moore, Kenneth and Gladys | 210 00 | 4 00 | 10 00 |
| Murray, Doris E. | 28 00 | 2 00 | 5 00 |
| Murray, Daniel | | 2 00 | 5 00 |
| McDonald, Charles and Carol | | 4 00 | 10 00 |
| †McNulty, William and Mary | | 2 00 | 10 00 |
| Murphy, Emma Est. | 490 00 | | |
| §Mills, Cheshire | 14,623 00 | | |
| Parker, Francis and Helen | 35 00 | | |
| Sawyer, Velma | 147 00 | 2 00 | 5 00 |
| Sawyer, William | | 2 00 | 5 00 |

REPORT OF TAX COLLECTOR

| | | | |
|-----------------------------|-------------|---------|----------|
| St. Peter, John and Marylyn | 168 00 | 4 00 | 10 00 |
| Scanlon, John and Mary | | 4 00 | 10 00 |
| Tarr, Frank | | 2 00 | 5 00 |
| Tarr, Gary | 105 00 | | |
| White, Roy | | 2 00 | 5 00 |
| Winn, Edward Est. | 91 00 | | |
| †Young, Nancy | | 2 00 | 5 00 |
| | \$18,176 83 | \$96 00 | \$265 00 |

| Non-Resident | Property |
|---|------------|
| Aron, Edwin | \$42 00 |
| †Antle, Charles and Mary | 140 00 |
| Bagley, Clyde | 49 00 |
| Beauregard, Helen and Janet Bacon | 294 00 |
| Bailey, Isabel W. | 7 00 |
| Bouchard, John and Norma | 28 00 |
| Brady, Peter | 42 00 |
| Croteau, Oscar and Evelyn | 119 00 |
| Carswell, Anna Est. | 112 00 |
| Clark, Ashton and Jean | 126 00 |
| Davis, Edgar and Patricia, Gordon and Pauline Hatfield | 140 00 |
| Dyer, Merton | 154 00 |
| Erskine, Harold and Walter Ransburg | 700 00 |
| †Hansen, Harry and Carolyn | 350 00 |
| Hodge, Harry | 119 00 |
| Haskel, Raymond and Yvonne | 17 50 |
| Kells, Jean C. | 63 00 |
| †Kendall, Giles | 98 00 |
| Kolb, Louis and Frances | 24 50 |
| Lowrey, Chauncey and Margretta | 98 00 |
| †Lund, Kenneth and Hilda | 66 50 |
| Morris, Frederick Jr. | 14 00 |
| §Morris, Robert | 24 50 |
| Poisson, Lee | 10 50 |
| Paull, John and Marion | 168 00 |
| Picanso, Louis | 56 00 |
| The Shortledge Trust | 770 00 |
| Sangermano, Antonio | 3 50 |
| Sharkey, Arthur | 28 00 |
| Stockman, Harold | 105 00 |
| Tucker, Aubrey and Cecila | 161 00 |
| Whitcomb, Parker E. | 192 50 |
| Winn, Lawrence | 651 00 |
| Yont, Alonzo | 210 00 |
| | \$5,183 50 |

REPORT OF TAX COLLECTOR

| | Yield Taxes | |
|------------------------------|-------------|----------|
| Beauregard, Charles and Sons | | \$219 14 |
| Tarr, Frank | | 159 65 |
| | | <hr/> |
| | | \$378 79 |

†Denotes Payment between January 1 and February 3.

§Denotes Partial Payment between January 1 and February 3.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the tax levy of 1966, 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, 1966

Receipts:

Current Revenue:

Local Taxes:

Current Year:

| | | |
|---------------------------|-------------|-------------|
| Property Taxes | \$80,127 67 | |
| Poll Taxes | 338 00 | |
| National Bank Stock Taxes | 149 50 | |
| Yield Taxes | 122 69 | |
| State Head Taxes | 1,155 00 | |
| | <hr/> | \$81,892 86 |

Prior Years:

| | | |
|------------------|-------------|-------------|
| Property Taxes | \$25,249 69 | |
| Poll Taxes | 80 00 | |
| State Head Taxes | 225 00 | |
| | <hr/> | \$25,554 69 |

| | | |
|-------------------------------|--------|--------------|
| Interest on Taxes | 953 25 | |
| Penalties on State Head Taxes | 27 00 | |
| Tax Sales Redeemed | 207 53 | |
| | <hr/> | \$108,635 33 |

State of New Hampshire:

| | | |
|--------------------------------------|------------|------------|
| Town Road Aid | \$3,589 22 | |
| Interest & Dividends Tax | 5,420 64 | |
| Savings Bank Tax | 248 36 | |
| Reimbursement a/c Flood Control Land | 124 95 | |
| Road Toll Refunds | 299 39 | |
| Bounties | 20 50 | |
| | <hr/> | \$9,703 06 |

Receipts Other Than Local Taxes:

| | | |
|--|------------|--|
| Dog Licenses | \$264 60 | |
| Business Licenses, Permits & Filing Fees | 57 00 | |
| Income from Departments: | | |
| Appropriation Credits: | | |
| Highway Department | \$1,028 28 | |
| Library | 50 00 | |

| | | |
|--|------------|--------------|
| Insurance | 71 93 | |
| Town Poor | 445 00 | |
| | | <hr/> |
| | | 1,595 21 |
| Motor Vehicle Permits | | 4,667 42 |
| | | <hr/> |
| | | \$6,584 23 |
| | | <hr/> |
| Total Current Revenue Receipts | | \$124,922 62 |
| Receipts Other Than Current Revenue: | | |
| Temporary Loans | \$2,500 00 | |
| Long Term Notes | 5,000 00 | |
| New Trust Funds | 500 00 | |
| Withdrawals from Capital Reserve Funds | 9,500 00 | |
| Sale of Cemetery Lots | 75 00 | |
| Sale of Town Property | 26 00 | |
| Refund—Town Poor | 587 68 | |
| | | <hr/> |
| | | \$18,188 68 |
| | | <hr/> |
| Total Receipts from All Sources | | \$143,111 30 |
| Balance—January 1, 1966 | | 58,876 49 |
| | | <hr/> |
| Grand Total | | \$201,987 79 |
| Expenditures | | |
| General Government: | | |
| Town Officers' Salaries | \$2,400 00 | |
| Town Officers' Expenses | 1,745 71 | |
| Election & Registration | 185 50 | |
| Town Hall & Buildings Maintenance | 600 00 | |
| | | <hr/> |
| | | \$4,931 21 |
| Protection of Persons & Property: | | |
| Police Department | \$1,338 72 | |
| Fire Department | 2,016 43 | |
| Insurance | 1,668 65 | |
| Civil Defense | 12 51 | |
| Bounties | 18 75 | |
| | | <hr/> |
| | | \$5,055 06 |
| Health & Sanitation: | | |
| Health Department | \$555 60 | |
| Vital Statistics | 12 50 | |
| Town Dump | 660 35 | |
| | | <hr/> |
| | | \$1,228 45 |

Highway & Bridges:

Town Maintenance:

Summer \$12,685 01
Winter 5,390 62

\$18,075 63

Street Lighting 1,622 22
General Expenses of Highway Department 3,420 26

\$23,118 11

Libraries

\$450 00

Public Welfare:

Old Age Assistance \$337 92
Town Poor 674 99

\$1,012 91

Patriotic Purposes:

Memorial Day \$155 00

Recreation:

Parks & Playgrounds \$145 25

Public Services Enterprises:

Cemeteries \$750 00

Unclassified:

Damages & Legal \$4,709 57
Advertising & Regional Associations 229 50
Taxes Bought by Town 487 06
Social Security & Retirement 640 80

\$6,066 93

Interest Paid:

On Temporary Loans \$31 25
On Long Term Notes 141 89

\$173 14

New Construction, Equipment & Improvements:

New Equipment—Highway \$14,500 00
New Equipment—Library 667 00
New Plants—Cemetery 90 50

\$15,257 50

| | | | |
|---|----------|---------|--------------|
| Indebtedness Payments: | | | |
| Temporary Loans | | \$2,500 | 00 |
| Payments to Trustees of Trust | | | |
| Funds (New Funds) | | 500 | 00 |
| Payments to Capital Reserve Funds | | 6,000 | 00 |
| | | | <hr/> |
| | | | \$9,000 00 |
| Payments to Other Governmental Divisions: | | | |
| State of New Hampshire: | | | |
| State Head Taxes—1965 Account | \$257 | 50 | |
| State Head Taxes—1966 Account | 991 | 50 | |
| | | | <hr/> |
| | | \$1,249 | 00 |
| 2% Bond & Debt Tax | | | 51 69 |
| County Tax | | 6,626 | 10 |
| School District Tax: | | | |
| 1965-66 School Tax | \$43,520 | 63 | |
| 1966-67 School Tax | 26,000 | 00 | |
| | | | <hr/> |
| | | 69,520 | 63 |
| | | | <hr/> |
| | | | \$77,447 42 |
| Total Expenditures for all Purposes | | | \$144,790 98 |
| Balance—December 31, 1966 | | | 57,196 81 |
| | | | <hr/> |
| Grand Total | | | \$201,987 79 |

EXHIBIT B-2 TOWN OF HARRISVILLE

Summary of Treasurer's Account and Proof of Balance Fiscal Year Ended December 31, 1966

| | | | |
|--------------------------------------|----------|----|--------------|
| Balance—January 1, 1966 | \$58,876 | 49 | |
| Receipts During Year | 143,111 | 30 | |
| | | | <hr/> |
| | | | \$201,987 79 |
| Expenditures During Year | | | 144,790 98 |
| | | | <hr/> |
| Balance—December 31, 1966 | | | \$57,196 81 |
| Proof of Balance | | | |
| Balance in the Ashuelot | | | |
| National Bank, Keene— | | | |
| Per Statement | | | |
| December 30, 1966 | \$54,429 | 48 | |
| Add: Deposits of January 6, 1967 | 6,906 | 77 | |
| | | | <hr/> |
| | | | \$61,336 25 |
| Less: Outstanding Checks | | | 4,139 44 |
| | | | <hr/> |
| Reconciled Balance—December 31, 1966 | | | \$57,196 81 |

EXHIBIT G TOWN OF HARRISVILLE

Town Officers' Surety Bonds—1966

| | Bond Number | Amount | Term Beginning |
|--|----------------|-------------|-------------------|
| Town Treasurer: | | | |
| Dorothy E. Luoma Peerless Insurance Company | S-31-91-88 | \$15,000 00 | March 8, 1966 |
| Tax Collector: | | | |
| Ralph B. Bemis Peerless Insurance Company | S-31-91-90 | \$18,000 00 | March 8, 1966 |
| Town Clerk: | | | |
| Edwin T. Heald Peerless Insurance Company | S-31-91-89 | \$ 1,000 00 | March 8, 1966 |
| Road Agent: | | | |
| Ralph J. Clark Peerless Insurance Company | S-31-91-92 | \$ 1,000 00 | March 8, 1966 |
| Trustees of Trust Funds: | | | |
| Ralph B. Bemis Peerless Insurance Company | F-36-48-72 | \$ 3,000 00 | March 9, 1965 |
| William P. House Peerless Insurance Company | F-34-05-08 | \$ 3,000 00 | March 10, 1964 |
| Clarence H. Peterson Peerless Insurance Company | S-39-42-46 | \$ 3,000 00 | March 8, 1966 |
| Constable: | | | |
| Leo P. Dion Peerless Insurance Company | S-31-91-93 | \$ 1,000 00 | March 8, 1966 |

DETAIL STATEMENT OF RECEIPTS

| | |
|--|----------|
| January: | |
| 13 Charles Bliss, pistol permit | \$2 00 |
| 20 Neil Van Zile, trust fund, cemetery lot | 100 00 |
| Charles Tarbox, building permit | 1 00 |
| February: | |
| 10 Edwin Heald, car registrations | 594 03 |
| 17 Foster Martin, building permit | 1 00 |
| 24 Ralph B. Bemis, taxes | 2,252 89 |
| March: | |
| 3 Edward Smith, building permit | 1 00 |
| Sigrid Annola, building permit | 1 00 |
| Lawrence Rathburn, tar for driveway | 5 53 |
| Keith A. Messer, tar for driveway | 49 16 |
| John W. Sutcliffe, tar for driveway | 36 87 |
| 16 Edwin Heald, car registrations | 825 89 |
| 24 Fred Davis, pistol permit | 2 00 |
| Herbert W. Phillips | 2 00 |
| Ralph B. Bemis, taxes | 1,038 50 |
| 29 Edwin Heald, car registrations | 1,389 00 |
| 31 Clarence H. Peterson, road equipment reserve fund | 9,500 00 |
| Selectmen, note | 2,500 00 |
| Selectmen, note | 2,500 00 |
| Wilder Bernard, gravel | 6 00 |
| April: | |
| 7 Dexter Durant, building permit | 1 00 |
| Joseph LaBarre, building permit | 1 00 |
| 14 State of New Hampshire, road toll refund | 79 66 |
| 21 Roland Alexander, gravel | 6 00 |
| J. Edward Mattila, gravel | 14 00 |
| Ralph Bemis, taxes | 1,217 87 |
| 28 Eleanor Holmes, gravel | 14 00 |
| Eleanor Holmes, building permit | 1 00 |
| Carl Fuller, building permit | 1 00 |
| Peter Paulsen, building permit | 1 00 |
| 29 Edwin Heald, car registrations | 482 88 |
| May: | |
| 12 Sheldon C. Holmes, gravel | 6 00 |
| Clarence Peterson, refund Doris LaPointe cemetery fund | 200 00 |
| 19 Richard Woodbury, one used loader tire | 20 00 |
| Robert Morris, building permit | 1 00 |
| Louis Kolb, building permit | 1 00 |

DETAIL STATEMENT OF RECEIPTS

| | |
|--------------------------------------|-------|
| 20 Eleanor Holmes, gravel | 35 00 |
| 26 William Conner, building permit | 1 00 |
| Alexander Eskelinen, building permit | 1 00 |
| Alexander Eskelinen, gravel | 36 00 |

June:

| | |
|---|----------|
| 2 Clark Insurance Agency, Inc., return premium | 71 93 |
| David Dixon, pistol permit | 2 00 |
| 8 Edwin Heald, car registrations and dog licenses | 358 06 |
| 16 William Wills, Jr., pistol permit | 2 00 |
| Guy Thayer, gravel | 6 00 |
| 23 Selectmen, note | 2,500 00 |
| 30 John McCadden, building permit | 1 00 |
| Ralph B. Bemis, taxes | 1,640 82 |

July:

| | |
|--|----------|
| 7 Fred Davis, fill | 26 60 |
| Fred Davis, road service | 3 00 |
| 14 Patrick Clooney, building permit | 1 00 |
| Cheshire Mills, building permit | 1 00 |
| Edmund Greiner, gravel | 6 00 |
| Elizabeth Brown, cutback asphalt | 24 58 |
| 15 Edwin Heald, car registrations and dog licenses | 401 91 |
| 21 State of N. H., F/I 1967 TRA "A" Accelerated | 3,589 22 |
| 28 Elvina Blank, gravel | 6 00 |

August:

| | |
|---|----------|
| 4 State of N. H., interest and dividends tax | 5,420 64 |
| State of N. H., savings bank tax | 248 36 |
| Roland Tarr, gravel | 7 00 |
| 11 Roland Alexander, gravel | 3 00 |
| Marguerite Sutcliffe, gravel | 18 00 |
| State of N. H., gas tax refund | 113 19 |
| Rita Rathburn, calcium chloride | 3 00 |
| Ralph Bemis, taxes | 5,333 36 |
| 19 Dwight Harken, building permit | 1 00 |
| James Layfield, gravel | 6 00 |
| Lucius Thayer, donation to library fund | 50 00 |
| 25 Keith Messer, building permit | 1 00 |
| Paul Trudelle, building permit | 1 00 |
| State of N. H., hedgehog bounties | 20 50 |
| Metropolitan Life Ins., Co., proceeds from Eva Dion life insurance policy (premium paid by town) | 1,032 68 |
| Ralph B. Bemis, taxes | 7,579 97 |

DETAIL STATEMENT OF RECEIPTS

September:

| | | |
|----|---|----------|
| 1 | Lois L. O'Brien, gravel | 18 00 |
| | Jane L. Dunn, gravel | 10 00 |
| | Paul W. Redden, Jr., pistol permit | 4 00 |
| 4 | Willington Wills, Jr., perpetual care cemetery lot | 200 00 |
| 8 | Roland Alexander, gravel | 3 00 |
| | Roland Tarr, gravel | 7 00 |
| | Gordon Glazier, raking road | 3 00 |
| | Norman Rogers, gravel | 6 00 |
| | Edwin Heald, car registrations, dog licenses and filing fees | 272 83 |
| 15 | Thomas Hartz, gravel | 7 00 |
| | Edward Palenski, gravel | 18 00 |
| | Thomas Beaulieu, gravel | 7 00 |
| 23 | Ralph B. Bemis, taxes | 8,483 06 |
| | Evelyn Young, gravel | 30 00 |
| 30 | Ralph B. Bemis, taxes | 9,121 00 |
| | W. B. S. Clymer, building permit | 1 00 |

October:

| | | |
|----|--|-----------|
| 7 | Alton Chamberlain, building permit | 1 00 |
| 14 | Gottfried A. Steigman, cemetery lot | 75 00 |
| | Lewis Kelso, gravel | 30 00 |
| | Charles Lancey, building permit | 1 00 |
| | John Sutcliffe, gravel | 12 00 |
| 21 | Ralph B. Bemis, taxes | 11,600 00 |
| | Richard Willy, gravel | 14 00 |
| | Roland Tarr, gravel | 14 00 |
| | Dennis Paulsen, building permit | 1 00 |
| 26 | Harold F. Drew, probation officer, restitution to destruction of town signs | 36 40 |
| 28 | Edwin Heald, car registrations and dog licenses | 341 54 |

November:

| | | |
|----|--|-----------|
| 4 | Ricio Pettiross, gravel, culverts, ditchwork | 244 06 |
| | Ralph Bemis, taxes | 8,310 00 |
| 17 | Gary Tarr, gravel | 21 00 |
| 23 | Richard Willey, gravel | 28 00 |
| 28 | Edwin Heald, car registrations | 148 07 |
| | Ralph B. Bemis, taxes | 30,280 35 |
| | Sarah Saari, building permit | 1 00 |

December:

| | | |
|---|--|------|
| 8 | Richard Upton, gravel | 7 00 |
| | Warren Thayer, gravel, stove from selectman's office | 9 00 |

DETAIL STATEMENT OF RECEIPTS

| | | |
|----|---------------------------------------|--------------|
| J. | Edward Mattila, stove from library | 3 00 |
| | William Bemis, gravel | 7 00 |
| 9 | Ralph B. Bemis, taxes | 15,370 34 |
| 15 | Edward Palenski, gravel | 18 00 |
| | State of N. H., flood control refund | 124 95 |
| 16 | Cheshire Mills, use of road equipment | 96 50 |
| | Peirce of Peterborough, gravel | 2 80 |
| | State of N. H., road toll refund | 106 54 |
| 29 | Herbert Young, fill | 15 00 |
| | Peter Keough, pistol permit | 2 00 |
| | Robert Saari, pistol permit | 2 00 |
| 31 | Edwin Heald, car registrations | 131 81 |
| | Ralph B. Bemis | 6,407 17 |
| | | \$143,111 30 |
| | Total | |

DETAIL STATEMENT OF EXPENSES

General Government:

| Detail 1. Town Officers Salaries | |
|---|------------|
| Ralph Bemis, Tax Collector | 650 00 |
| Dorothy Luoma, Town Treasurer | 125 00 |
| Edwin Heald, Town Clerk | 200 00 |
| Warren Thayer, Chairman Selectmen | 600 00 |
| J. Edward Mattila, Selectman | 400 00 |
| Edwin Heald, Selectman | 400 00 |
| Clarence Peterson, Treas., Trustee of Trust Funds | 25 00 |
| Total | \$2,400 00 |

| Detail 2. Town Officers' Expenses | |
|--|------------|
| Keene Elec. & Plumb. Sup., Colored Lights | 15 66 |
| Clarence Peterson, Postage & Expenses | 95 |
| New Hampshire Municipal Assoc., 1966 Dues | 24 00 |
| D. Reed Chaplin, Transfers | 27 35 |
| Carrie McDonald, Envelopes | 31 45 |
| Carrie McDonald, Postage on Inventories | 21 31 |
| Transcript Printing Co., Reports | 659 40 |
| Mary Thayer, Typing Inventories | 13 30 |
| Town Clerk Assoc., 1966 Dues | 3 00 |
| N. H. Tax Collectors Assoc., 1966 Dues | 3 00 |
| State Tax Commission, 1965 Audit | 186 45 |
| William House, Timber Tax Work | 20 00 |
| Warren Thayer, Post Office Box Rent | 2 00 |
| Branham Publishing Co., Auto Reference Book | 7 50 |
| State Treas. of N. H., OASI Fund | 1 85 |
| New Hampshire Press, 100 signs | 21 50 |
| Wesley Tarr, Postage & Expenses | 1 24 |
| Treas. State of New Hampshire, 1966 Boat Reports | 15 50 |
| Roland Alexander, Treas. Christmas Tree Lights | 10 00 |
| Frank Laine, Services at Selectmen's Offices | 25 90 |
| Chase's, Selectmen Books & Supplies | 59 50 |
| D. Reed Chaplin, Transfer Card | 18 85 |
| J. Edward Mattila, Labor & Expenses, Selectman | 93 50 |
| Edwin T. Heald, Labor & Expenses, Selectman & Town Clerk, Registrations | 294 50 |
| Warren Thayer, Labor & Expenses, Selectman | 75 00 |
| Ralph Bemis, Expenses, Tax Collector | 113 00 |
| Total | \$1,745 71 |

| Detail 3. Election & Registrations | |
|------------------------------------|-------|
| Transcript Printing Co., Ballots | 25 50 |
| Mary Gilman, Ballot Clerk | 10 00 |

DETAIL STATEMENT OF EXPENSES

| | |
|-----------------------------|-------|
| Arthur Wikman, Ballot Clerk | 30 00 |
| Jennie Main, Ballot Clerk | 30 00 |
| Rita Rathburn, Ballot Clerk | 30 00 |
| John Priest, Ballot Clerk | 30 00 |
| Ralph Bemis, Moderator | 30 00 |

| | |
|-------|----------|
| Total | \$185 50 |
|-------|----------|

Detail 4. Town Buildings

| | |
|---|--------|
| Monadnock Lumber Co., Paint for Library | 12 62 |
| Amede Gagnon, Paint Brush—Turp.—Fuses | 7 42 |
| Elm City Oil Co., 250 gals. Fuel Oil | 36 00 |
| Guy Thayer, Outlet in Library | 6 00 |
| United Auto Supply, Paint for Beach House | 44 64 |
| Burgess Forbes Paint Co., Paint for Library | 6 28 |
| Geo. Colony, Painting Shelves in Library | 3 50 |
| Dublin Oil Co., 191 gals. Fuel Oil | 31 28 |
| N. E. Tel. & Tel. Co., Telephones | 111 65 |
| Public Service Co., Lights & Power | 340 61 |

| | |
|-------|----------|
| Total | \$600 00 |
|-------|----------|

Detail 5. Police Department

| | |
|--|--------|
| National Sheriffs Assoc, Dues & Insurance | 56 00 |
| John St. Peter, Police Work | 101 13 |
| Homestead Press, Reports & Forms | 18 00 |
| Harold T. Packard, 120 Pads, Inspection Report | 12 00 |
| Roger Packard, Police Work & Expenses | 429 86 |
| Leo Dion, Constable & Police Work & Expenses | 721 73 |

| | |
|-------|------------|
| Total | \$1,338 72 |
|-------|------------|

Detail 6. Fire Department

| | |
|---|--------|
| Robertson Motors, Labor on Truck | 5 73 |
| Keene Two Way Radio, Radio Repairs & Service | 58 75 |
| Treas., State of N. H., 4 Scott Air Pacs | 539 00 |
| Treas., State of N. H., Fire Pump & Foul Weather Gear | 51 25 |
| The Hanover Ins. Co., Firemen's Insurance | 215 25 |
| Sanel Auto Parts, Battery & Lamp | 16 26 |
| Joe's Service Station, 45 gals. gas | 16 48 |
| N. H. Fire Safety Equip. Co., Oxygen cylinder | 4 80 |
| Southwestern Mutual Aid, Dues & Testing | 24 00 |
| St. Peter's Garage, Work on 1936 Ford & Plowing | 95 04 |
| Henry Provost, Sec. State Firemen's Insurance | 32 00 |

DETAIL STATEMENT OF EXPENSES

| | |
|---|--------|
| Dublin Oil Co., Clean two furnaces | 31 00 |
| Alton Chamberlain, Fire Chief Salary | 150 00 |
| Roland Knight, Assist. Fire Chief Salary | 50 00 |
| James Coffin Co., Hose, Gasket, Nozzle, Coats & Helmets | 239 00 |
| Sanel Auto Parts, Battery & Lantern Batteries | 56 53 |
| N. E. Tel. & Tel. Co., Telephones | 182 95 |
| Dublin Oil Co., Fuel Oil, Station No. 1, 632 gals. | |
| Station No. 2, 817 gals | 221 60 |
| A. Gagnon, Gas & Supplies | 10 24 |
| Clarks Country Store, 48 gals. gas | 16 55 |

| | |
|-------|------------|
| Total | \$2,016 43 |
|-------|------------|

Detail 7. Insurance

| | |
|--|------------|
| Clark Ins. Agency, Workmen's Comp., Town Equip. & Bldgs. | \$1,554 65 |
| Concord General Mutual, Liab. on Fire Trucks | 114 00 |

| | |
|-------|------------|
| Total | \$1,668 65 |
|-------|------------|

Detail 8. Civil Defense

| | |
|---------------------------------------|-------|
| Treas., State of N. H., Surplus Items | 12 51 |
|---------------------------------------|-------|

Detail 9. Health Dept.

| | |
|---|--------|
| William Bemis, Labor & Expenses, Health Officer | 159 60 |
| Elliot Comm. Hospital, 1966 appro. | 396 00 |

| | |
|-------|----------|
| Total | \$555 60 |
|-------|----------|

Detail 10. Vital Statistics

| | |
|-----------------------|-------|
| Edwin Heald, Recorder | 12 50 |
|-----------------------|-------|

Detail 11. Town Dump

| | |
|---|--------|
| Keene Publishing Co., Dump Notice | 12 15 |
| The P. J. Noyes Co., Rat Poison | 19 60 |
| Wesley Tarr, Labor | 21 00 |
| Wilfred Record, Labor, Caretaker | 35 00 |
| Harold Bassingthwaite, Labor, Caretaker | 572 60 |

| | |
|-------|----------|
| Total | \$660 35 |
|-------|----------|

Detail 12. Town Maintenance—Summer

| | |
|---|--------|
| Ray Road Equip., 10 culverts & Bands | 272 76 |
| The Merrimack Farmers, 10 Ton Cal. Chloride | 411 70 |

DETAIL STATEMENT OF EXPENSES

| | |
|--|-------------|
| Arthur Whitcomb, Rental of Road Broom | 20 75 |
| The Merrimack Farmers, 6 Ton Cal. Chloride | 297 00 |
| Willard Leonard, Backhoe work for Culverts | 126 00 |
| Northeastern Culvert Co., 5 Culverts & Bands | 341 92 |
| Albert Seaver, Trucking | 85 40 |
| Fred Davies, Trucking | 378 20 |
| Northeastern Culvert Co., 2 Culverts & Bands | 64 19 |
| Lussier Const., Bulldozer Work | 18 00 |
| Trimount Bit. Prod., 14,054 gals. MC-3 mix | 1,796 39 |
| Walter Somero, Mixing & Leveling Tar | 425 00 |
| Town of Marlboro, use of Tractor & Roller | 30 00 |
| Fred Dodge, Cutting Brush on Roads | 186 55 |
| Bertell Peirce, Backhoe for Culvert | 27 00 |
| Harris Const. Co., Crushed Gravel | 60 16 |
| Cold River Hot Mix Corp., 23 tons Cold Patch | 152 93 |
| A. W. Peters Co., 3,015 gals. gasoline | 690 33 |
| Ralph Clark, Labor | 1,125 72 |
| Francis Parker, Labor | 2,355 77 |
| John Scanlon, Labor | 269 60 |
| Wesley Tarr, Sr., Labor | 2,174 22 |
| Thomas Beaulieu, Labor | 310 99 |
| Wesley Tarr, Jr., Labor | 966 67 |
| Roland Tarr, Labor | 33 25 |
| J. Ozala, Labor | 63 88 |
| Total | \$12,685 01 |

Detail 13. Town Maintenance—Winter

| | |
|--|------------|
| Edward Smith, Plowing | 46 00 |
| Charles McDonald, Plowing | 35 00 |
| Bowker, Hamblin & Quirk, Anti-Freeze | 26 82 |
| International Salt Co., 12 ton Salt | 279 60 |
| Delta Wire & Steel, Plow Blades & Chains | 232 46 |
| Merrimack Farmers, Snow Fence | 23 90 |
| Fred Davis, Trucking | 12 20 |
| Harris Const. Co., Sand | 44 40 |
| A. W. Peters Co., 1,867 gals. gas | 525 37 |
| A. W. Peters Co., 260 gals. Diesel Fuel | 42 05 |
| Ralph Clark, Labor | 1,423 18 |
| Francis Parker, Labor | 1,251 42 |
| Wesley Tarr, Sr., Labor | 1,151 02 |
| George Clark, Labor | 5 60 |
| Wesley Tarr, Jr., Labor | 291 52 |
| Total | \$5,390 62 |

DETAIL STATEMENT OF EXPENSES

| | |
|---|------------|
| Detail 14, Street Lights | |
| Public Service Co., Street Lights | \$1,622 22 |
| Detail 15. General Expenses of Highway Dept. | |
| R. C. Hazelton Co., 2 Plow Blades & 4 Plow Shoes | 88 42 |
| Warren Refining Co., Lubricant | 25 45 |
| Chases, Payroll Sheets | 2 00 |
| Chadwick, Ba Ross Co., Fuel Injector & Clutch on Grader | 728 84 |
| Ross Express, Freight | 3 87 |
| Chadwick, Ba Ross Co., Brakes on Grader | 41 40 |
| Merrimack Farmers, Saw Chain | 19 08 |
| Robert Brogdon, Cross Chains | 70 00 |
| Delta Wire & Steel Co., Grader Blades, Chains & Bolts | 214 62 |
| Worcesters Garage, Repair Tire | 1 50 |
| Ray Road Equip., Signs & Flares | 41 71 |
| Ray Road Equip., Road Signs & Posts | 66 02 |
| A. W. Peters, 110 gals. Motor Oil No. 10 & No. 30 | 44 55 |
| R. C. Hazelton, Appro. debit on new plow | 265 00 |
| John Stewart, Trans. Fluid | 9 40 |
| John Stewart, Filters | 14 04 |
| H. P. Welch, Express | 3 95 |
| Delta Wire & Steel, 2 grader Blades | 62 98 |
| A. W. Peters, 6 gals. Motor Oil | 8 04 |
| Ray Road Equip., 2 Long Handle Shovels | 12 88 |
| Charles Beauregard & Son, Paint & Lumber | 5 98 |
| Merrimack Farmers, Grass Scythe & Snath | 8 54 |
| Taskers Power Equip., Saw Chain | 23 30 |
| Mack Trucks, 60,000 mile overhaul on Mack | 316 29 |
| A. W. Peters, Clean Furnace | 11 50 |
| Leons Tire Service, Retread Tire for Mack | 58 40 |
| Bowker, Hamblin & Quirk, 2 Retread Tires for Mack | 93 02 |
| Bowker, Hamblin & Quirk, 2 Retread Tires for Mack | 89 64 |
| Texas Refining Co., Coating Paint for Highway Barn | 171 70 |
| Bramil Pump Co., Hose & Clamps | 9 25 |
| Mack Trucks, Labor & Parts on Mack | 38 97 |
| Merrimack Farmers, Axe & Sledge Handles | 1 98 |
| R. C. Hazelton, Hour meter for Hough | 18 98 |
| Washers, Radiator Service, Repair to Tractor Radiator | 14 00 |
| Fred Davis, Welding | 21 00 |
| Mack Trucks, Rear Spring | 53 00 |
| A. W. Peters, 2,181 gals. Fuel Oil | 361 32 |
| A. Gagnon, Supplies | 17 86 |
| Clarks Store | 3 76 |
| Sanel Auto Parts, Supplies | 48 97 |
| S. & J. Auto Parts, Supplies | 6 69 |
| Perkins, Bassett & Wright, Supplies | 27 79 |

DETAIL STATEMENT OF EXPENSES

| | |
|---|--------|
| Warren Plimpton, Welding | 151 50 |
| Gilmans Garage, Repairs & Labor to Mack | 133 07 |

| | |
|-------|------------|
| Total | \$3,420 26 |
|-------|------------|

| | |
|----------------------|--------|
| Detail 16. Libraries | |
| Edna Heald, Treas. | 450 00 |

| | |
|-------------------------------|--------|
| Detail 17. Old Age Assistance | |
| State Treas. of New Hampshire | 337 92 |

| | |
|---|----------|
| Detail 18. Town Poor | |
| Gordon Getty, Opening Grave | 50 00 |
| Gordon Getty, Opening Grave | 40 00 |
| Fletchers Funeral Home, Burial Expense, E. Dion | 395 00 |
| Grant's Store, Clothes for Foster Child | 20 49 |
| Nellie Savage, Care of Foster Child | 88 50 |
| Martha Mattila, Overseer of Poor | 75 00 |
| Keene Clinic, Medical Supplies—Foster Child | 6 00 |
| Total | \$674 99 |

| | |
|--|--------|
| Detail 19. Memorial Day | |
| Croteau-Coutts Post No. 24, Flags, Flowers, Band | 155 00 |

| | |
|----------------------------------|----------|
| Detail 20. Parks & Playgrounds | |
| Fred Davis, Bulldozer Work | 10 00 |
| Keene Sand & Gravel, Sand | 25 25 |
| John Egan, Digging Tank | 10 00 |
| Mary Gilman, Treas., 1966 Appro. | 100 00 |
| Total | \$145 25 |

| | |
|--------------------------------------|--------|
| Detail 21. Town Share F.I.C.A. Taxes | |
| State Treas. of N. H. | 640 80 |

| | |
|------------------------------------|--------|
| Detail 22. Cemeteries | |
| The Merrimack Farmers, Wheelbarrow | 30 00 |
| W. E. Aubuchon, Lawn Mowers | 93 76 |
| Gordon Getty, Labor | 401 24 |
| Gerald Getty, Labor | 42 00 |
| Gordon Getty, Jr., Labor | 6 75 |
| Harley Davis, Labor | 19 50 |

DETAIL STATEMENT OF EXPENSES

| | |
|------------------------|----------|
| Ronald Trudelle, Labor | 8 75 |
| Brian Trudelle, Labor | 8 75 |
| Clarence Doore, Labor | 5 00 |
| David Phillips, Labor | 8 75 |
| Wilfred Record, Labor | 94 50 |
| Leonard Gilman, Labor | 12 00 |
| Michael Clark, Labor | 19 00 |
| | \$750 00 |
| Total | |

Detail 23 Damages & Legal Expenses:

| | |
|---|------------|
| Chases Inc., Dog Tags & Book | \$16 12 |
| Keene Clinic, Treating Dog Bite | 5 00 |
| Ralph Martineau, Settlement on Bridge Suit | 1,000 00 |
| Pauline Martineau, Settlement on Bridge Suit | 3,000 00 |
| Richard Merrifield, Damages to Chickens by Dogs | 10 00 |
| Howard Lane, Services | 678 45 |
| | \$4,709 57 |
| Total | |

Detail 24 Regional Associations:

| | |
|--|----------|
| Monadnock Regional Assoc., 1966 Appro. | \$229 50 |
|--|----------|

| | |
|---------------------------------|----------|
| Detail 25 Taxes Bought by Town: | \$487 06 |
|---------------------------------|----------|

| | |
|-----------------------------------|----------|
| Detail 26 Interest Paid on Notes: | \$173 14 |
|-----------------------------------|----------|

Detail 27 Land, Buildings & New Equipment:

| | |
|--|-------------|
| A. C. Hazleton Co., New Payloader | \$14,500 00 |
| Elm City Oil Co., Furnace | 667 00 |
| Cheshire Landscape Co., Planting Trees at Willard Hill Cemetery | 90 50 |
| | \$15,257 50 |
| Total | |

Detail 28 Indebtedness Payments:

| | |
|--|------------|
| Clarence Peterson, Trustee Trust Funds | \$6,200 00 |
| Treas. State of N.H., Bond & Debt Tax | 51 69 |
| Trust Funds, New Trust Funds on Cemetery | 300 00 |
| | \$6,551 69 |
| Total | |

DETAIL STATEMENT OF EXPENSES

Detail 29 Payments to Other Government Agencies:

| | |
|---|------------|
| Treas. Cheshire County, 1966 Tax | \$6,626 10 |
| State of New Hampshire—Head Taxes 1965 & 1966 | 1,249 00 |
| | <hr/> |
| Total | \$7,875 10 |

Detail 30 School District Tax:

| | |
|-----------------------------|--------------|
| 1965-1966 School Tax | \$43,520 63 |
| 1966-1967 School Tax | 26,000 00 |
| | <hr/> |
| | 69,520 63 |
| Grand Total of Expenditures | \$142,272 23 |

EXHIBIT F TOWN OF HARRISVILLE
 Statement of Long Term Indebtedness, Showing Annual Maturities
 of Principal and Interest As of December 31, 1966

| Amount of Original Issue Date of Issue Principal Payable Date Interest Payable Dates Payable At | T.R.A. Notes | | Highway Equipment Notes | | Highway Equipment Notes | |
|---|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------------------------|-----------------|
| | 2.50% | 2.50% | 2.75% | 3% | | |
| | \$8,300 00 | \$2,500 00 | \$2,500 00 | \$2,500 00 | | |
| | October 3, 1964 | March 31, 1966 | March 31, 1966 | March 31, 1966 | | |
| | December 3, 1964 | January 10, 1967 | January 10, 1967 | January 10, 1968 | | |
| | April 3 & October 3 | January 10, 1967 | January 10, 1967 | April 1 & October 1 | | |
| | The Ashuelot National Bank—Keene | The Ashuelot National Bank—Keene | The Ashuelot National Bank—Keene | The Ashuelot National Bank—Keene | | |
| Maturities— | | | | | | |
| Fiscal Year Ending: | Principal | Interest | Principal | Interest | Principal | Interest |
| December 31, 1966 | \$4,150 00 | \$29 11 | \$ | \$ | \$4,150 00 | \$29 11 |
| December 31, 1967 | | | 2,500 00 | 54 28 | 2,500 00 | 130 33 |
| December 31, 1968 | | | | | 2,500 00 | 21 04 |
| | (*)\$4,150 00 | (*)\$29 11 | \$2,500 00 | \$54 28 | \$9,150 00 | \$180 48 |

(*) Paid in January 1967.

EXHIBIT E TOWN OF HARRISVILLE

Statement of Trust Fund Principal, Income and Investments

Fiscal Year Ended December 31, 1966

| | PRINCIPAL | | INCOME | | | | Total Prin. & In. 12-31-66 | | |
|------------------------|----------------|------------------------|-------------|------------------|----------------|--------------------|----------------------------|----------------------|------------------|
| | Balance 1-1-66 | New Funds or Additions | Withdrawals | Balance 12-31-66 | Balance 1-1-66 | Earned During Year | | Expended During Year | Balance 12-31-66 |
| Cemeteries— | \$6,135 00 | \$ 300 00 | \$ | \$6,435 00 | \$ 447 40 | \$339 12 | \$208 74 | \$ 577 78 | \$ 7,012 78 |
| Perpetual Care | 1,300 00 | | | 1,300 00 | 130 78 | 69 58 | 130 78 | 69 58 | 1,369 58 |
| School—Ministerial | | | | | | | | | |
| Capital Reserve Funds: | | | | | | | | | |
| Road Equipment | 5,209 57 | 4,000 00 | 9,209 57 | 251 49 | 625 47 | 90 04 | 230 43 | 425 08 | 425 08 |
| Harrisville Beach | 251 49 | | | 2,000 00 | 70 87 | 10 98 | | 81 85 | 333 34 |
| New Fire Truck | | 2,000 00 | | | 9 35 | 52 92 | | 52 92 | 2,052 92 |
| Bridges | | | | | | 30 | | 9 65 | 9 65 |
| | \$12,896 06 | \$6,300 00 | \$9,209 57 | \$9,986 49 | \$1,283 87 | \$562 94 | \$629 95 | \$1,216 86 | \$11,203 35 |

Investments & Deposits:
 1051 Shares Puritan Fund, Inc.
 Cheshire County Savings Bank—Keene
 The Ashuelot National Bank—Keene
 Per Statement December 20, 1966

\$7,624 77
 2,840 18
 738 40

\$11,203 35

Report of the Trust Funds of the Town of Harrisville, N. H., on December 31, 1966

| Date of Creation | Name & Purpose of Trust Fund | How Invested | PRINCIPAL | | | | | INCOME | | | Balance End Year |
|------------------|---------------------------------------|--------------|------------------------|-------------------|-----------|------------------|------------------------|------------------|---------|----------------|------------------|
| | | | Balance Beginning Year | New Funds Created | Withdrawn | Balance End Year | Balance Beginning Year | Inc. Dur. Year % | Amount | Exp. Dur. Year | |
| 2/14/90 | School and Ministerial Cemetery Care: | Puritan Fund | \$1,300 00 | | | \$1,300 00 | \$130 78 | 5.35% | \$69 58 | \$130 78 | \$69 58 |
| 5/14/12 | Fanny Goodnow | Puritan Fund | 25 00 | | | 25 00 | 4 92 | 5.35 | 1 34 | 83 | 5 43 |
| 1/3/13 | J. C. Bancroft | Puritan Fund | 50 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 2/26/13 | John Rutherford | Puritan Fund | 200 00 | | | 50 00 | 4 40 | 5.35 | 2 68 | 1 65 | 5 43 |
| 4/17/17 | Wm. Marshall | Puritan Fund | 150 00 | | | 200 00 | 12 82 | 5.35 | 10 70 | 6 60 | 16 92 |
| 1/11/18 | Wm. Royce | Puritan Fund | 100 00 | | | 150 00 | 11 45 | 5.35 | 8 03 | 4 95 | 14 53 |
| 8/21/21 | Taites F. Russell | Puritan Fund | 100 00 | | | 100 00 | 5 12 | 5.35 | 5 35 | 3 30 | 7 17 |
| 5/18/23 | James F. Russell | Puritan Fund | 100 00 | | | 100 00 | 6 16 | 5.35 | 5 35 | 3 30 | 8 21 |
| 8/16/24 | Silas Atwood | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 12/5/28 | D. & C. Farwell | Puritan Fund | 100 00 | | | 100 00 | 9 66 | 5.35 | 5 35 | 3 30 | 11 71 |
| 5/13/29 | M. W. Harris | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 8/3/29 | J. K. Russell | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 8/13/29 | Hugh Varner | Puritan Fund | 150 00 | | | 100 00 | 9 44 | 5.35 | 8 03 | 4 95 | 12 52 |
| 1/4/30 | Wright-Bailey | Puritan Fund | 150 00 | | | 150 00 | 8 80 | 5.35 | 8 03 | 4 95 | 11 88 |
| 7/29/30 | C. S. Yardley | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 7/1/32 | C. W. Russell | Puritan Fund | 225 00 | | | 225 00 | 13 30 | 5.35 | 12 04 | 7 43 | 17 91 |
| 11/19/33 | H. M. Hutchinson | Puritan Fund | 100 00 | | | 100 00 | 13 18 | 5.35 | 5 35 | 3 30 | 15 23 |
| 1/1/34 | H. G. & A. Hutchinson | Puritan Fund | 200 00 | | | 200 00 | 12 82 | 5.35 | 10 70 | 6 60 | 16 92 |
| 4/6/35 | John McWilliams | Puritan Fund | 150 00 | | | 150 00 | 9 44 | 5.35 | 8 03 | 4 95 | 12 52 |
| 4/4/38 | Richard Roulbold | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 4/8/38 | Frances E. Hardy | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 10/18/38 | Lillian & Harry Miller | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 4/2/40 | Heath Cemetery Fund | Puritan Fund | 150 00 | | | 150 00 | 9 44 | 5.35 | 8 03 | 4 95 | 12 52 |
| 5/30/42 | Albert & Jennie Knowlton | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 11/30/42 | C. Albert Seaver | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 11/23/43 | Henry J. Farwell | Puritan Fund | 100 00 | | | 100 00 | 7 16 | 5.35 | 5 35 | 3 30 | 9 21 |
| 2/24/44 | David C. Willard | Puritan Fund | 50 00 | | | 50 00 | 5 15 | 5.35 | 2 68 | 1 65 | 6 18 |
| 5/20/44 | W. W. Lammpan | Puritan Fund | 100 00 | | | 100 00 | 7 92 | 5.35 | 5 35 | 3 30 | 9 27 |
| 1/5/45 | Caroline Brooks | Puritan Fund | 50 00 | | | 50 00 | 6 01 | 5.35 | 2 68 | 1 65 | 6 14 |
| 5/21/45 | Howe Cemetery Fund | Puritan Fund | 100 00 | | | 100 00 | 6 01 | 5.35 | 5 35 | 3 30 | 9 00 |
| 2/25/46 | Sillampaz-Randia | Puritan Fund | 200 00 | | | 200 00 | 23 86 | 5.35 | 10 70 | 6 60 | 27 96 |
| 4/28/47 | Harris Willard | Puritan Fund | | | | | | 5.35 | | | |

| | | | | | | | | | | | |
|--------------|--|-------------|------------|-------------|--|------------|------------|--------|----------|----------|------------|
| 9 / 3 / 47 | Elwyn Seaver | 150 00 | | | | 150 00 | 16 63 | 5.35 | 8 03 | 4 95 | 19 71 |
| 12 / 31 / 48 | White-Ball | 100 00 | | | | 100 00 | 8 87 | 5.35 | 5 35 | 3 30 | 10 92 |
| 5 / 19 / 49 | Forest LaPointe | 150 00 | | | | 150 00 | 5 51 | 5.35 | 8 03 | 4 95 | 8 59 |
| 5 / 1 / 53 | Carl H. Bemis | 100 00 | | | | 100 00 | 8 64 | 5.35 | 5 35 | 3 30 | 10 69 |
| 5 / 1 / 53 | Albert & Margaret Upton | 100 00 | | | | 100 00 | 8 64 | 5.35 | 5 35 | 3 30 | 10 69 |
| 10 / 31 / 55 | Persia Beal | 100 00 | | | | 100 00 | 8 64 | 5.35 | 5 35 | 3 30 | 10 69 |
| 12 / 18 / 55 | George T. Beal | 200 00 | | | | 200 00 | 16 46 | 5.35 | 10 70 | 6 60 | 20 56 |
| 5 / 23 / 57 | Elmer Starkey | 100 00 | | | | 100 00 | 8 64 | 5.35 | 5 35 | 3 30 | 10 69 |
| 5 / 23 / 57 | Bernard F. Bemis | 200 00 | | | | 200 00 | 16 46 | 5.35 | 10 70 | 6 60 | 20 56 |
| 4 / 10 / 59 | Frank S. Wright | 100 00 | | | | 100 00 | 8 64 | 5.35 | 5 35 | 3 30 | 10 69 |
| 1 / 9 / 61 | George L. Wright | 75 00 | | | | 75 00 | 6 53 | 5.35 | 4 01 | 2 48 | 8 06 |
| 3 / 13 / 51 | Percy W. Russell | 198 50 | | | | 198 50 | 13 51 | 5.35 | 10 70 | 6 60 | 17 61 |
| 4 / 13 / 51 | Milan Derby-John Stewart | 198 50 | | | | 198 50 | 13 51 | 5.35 | 10 70 | 6 60 | 17 61 |
| 2 / 8 / 62 | Page Cemetery Lot | 99 00 | | | | 99 00 | 9 76 | 5.35 | 5 35 | 3 30 | 11 81 |
| 2 / 8 / 62 | Walker Luoma | 100 00 | | | | 100 00 | 6 01 | 5.35 | 3 30 | 3 06 | 8 06 |
| 1 / 19 / 65 | George G. Mason | 100 00 | | | | 100 00 | 6 01 | 5.35 | 3 30 | 3 06 | 8 06 |
| 5 / 3 / 65 | Ernest Partridge | 150 00 | | | | 150 00 | 7 77 | 5.35 | 8 03 | 4 95 | 10 85 |
| 1 / 17 / 66 | Doris LaPointe | 150 00 | | | | 150 00 | 7 77 | 5.35 | 13 20 | 4 95 | 8 25 |
| 2 / 26 / 13 | Edward Van Zile | \$200 00 | | | | 200 00 | | 5.35 | 17 56 | 6 60 | 10 96 |
| 1 / 17 / 66 | John Rutherford | 100 00 | | | | 100 00 | 4 59 | 4 1/2% | 60 | | 5 19 |
| 2 / 14 / 52 | Town of Harrisville Ashuelot Nat'l Bk. Cheshire Ct. Sav. Bk. | 1 4 00 | | | | 1 4 00 | | | | | |
| 3 / 18 / 57 | Road Equip. Sinking Fd. Harrisville Beach | 5,209 57 | 4,000 00 | *\$9,500 00 | | | 625 47 | 4 1/2% | 90 04 | 290 43 | 425 08 |
| 12 / 5 / 60 | Care & Improvement Town of Harrisville | 251 49 | | | | 251 49 | 70 87 | 4 1/2% | 10 98 | | 81 85 |
| 1 / 17 / 66 | Bridge Sinking Fund Town of Harrisville | | | | | | 9 35 | 4 1/2% | 30 | | 9 65 |
| | New Fire Truck Fund | | 2,000 00 | | | 2,000 00 | | 4 1/2% | 52 92 | | 52 92 |
| | 1051 shs. Puritan Fund Inc. | \$10,271 06 | \$6,300 00 | \$9,500 00 | | \$7,361 49 | \$1,291 82 | | \$574 90 | \$629 95 | \$1,236 77 |
| | TOTALS | \$7,286 73 | \$338 04 | | | \$7,624 77 | \$207 63 | | \$408 10 | \$339 52 | \$276 21 |

Price on Puritan Fund as of December 31, 1966—\$9.71 per share per letter from Draper Sears & Co., January 6, 1967.
Value of 1051 shares—\$10,205.21.

*Paid Town Treasurer

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, 1966.

CLARENCE H. PETERSON
RALPH B. BEMIS, Trustees

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 2, 1967

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, 1966, 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, and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1965-December 31, 1966: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1965 and December 31, 1966, are presented in Exhibit A-1. As indicated therein the Surplus decreased by \$11,968.59 in 1966.

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

An analysis of the change in financial conditions 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 | |
|---------------------------------|-------------------|
| Net Budget Deficit | \$668 59 |
| Surplus Used to Reduce Tax Rate | 6,500 00 |
| Long Term Notes Issued | 5,000 00 |
| | <hr/> \$12,168 59 |
| Increase in Surplus | |
| Decrease in Accounts Payable | \$200 00 |
| Net Decrease | <hr/> \$11,968 59 |

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, 1966, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$2,581.30, less a revenue surplus of \$1,912.71, resulted in a net budget deficit of \$668.59.

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

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1966, 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, 1966, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit F)

A statement of the outstanding long term indebtedness as of December 31, 1966, showing annual debt service requirements, is contained in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. 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 \$6,968.59, from \$32,437.46 to \$25,468.87 in 1966, as shown herewith:

| | December 31, 1965 | December 31, 1966 |
|---------------------|----------------------|----------------------|
| Total Assets | \$91,135 82 | \$85,123 99 |
| Current Liabilities | 58,698 36 | 59,655 12 |
| Current Surplus | <u>\$32,437 46</u> | <u>\$25,468 87</u> |

Surety Bond:

The surety bond of the Town Clerk should be increased from \$1,000.00 to \$2,000.00.

Conclusion:

The provisions of Chapter 184 of the Laws of 1965, require that this report or the summary of findings and recommendations (letter 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,

Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Frederick E. Laplante
Hugh J. Cassidy
Auditors

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

February 2, 1967

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, 1966. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1966, 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

Frederick E. Laplante
Hugh J. Cassidy
Auditors

POLICE DEPARTMENT REPORT 1967

To the Honorable Board of Selectmen and Voters of the Town of Harrisville.

As Chief Police of Harrisville Therewith submit my report for the year 1966.

In September it started out a busy fall season. Numerous hours spent in patrolling the highway and summer residential area and checking of cottages.

I wish to express my appreciation to the Citizens of the Town for their cooperation and their assistance throughout the year.

Following is a summary of cases which have been investigated and arrests made.

Breaking and Entering—3
Malicious Damage to property—3 (1) arrest
Leaving the scene of accident—1 — arrest (1)
Dog complaints—7
D. E. Tag's—8
Shooting Complaints—6
Vandalism Complaints—5
Excessive Speed—1 arrest
Premises inspected—197
Civil Matters—5
Accidents Reported—8

Respectfully submitted,

Leo P. Dion
Chief of Police

REPORT OF THE HARRISVILLE FIRE DEPARTMENT

The Fire Department answered 14 alarms for the year, three building fires, two chimney fires, one flooded oil burner, one car fire, four dump fires, one recusitator call and two mutual aid calls to Nelson. We received Mutual Aid assistance five times.

I would like to express my thanks to the people and the selectmen for the help given the fire department. Also thanks to the fire wards for the extra effort put in this year.

Alton Chamberlain

Chief

FIRE RECORD

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.

2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us: (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres . . . a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important — Instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT FOREST FIRES

District 57 Fires 55 Acres

Town 4 Dump Fires

REPORT ON YOUR MONADNOCK REGION ASSOCIATION

To the Town of Harrisville

The stated aims of your Monadnock Region Association, now in its 34th year of existence, are as follows: To help the Monadnock Region remain beautiful, to promote worthwhile organizations, to increase the prosperity of its inhabitants, to encourage the development of parks and recreation facilities, and to be of service to all who live, work or visit here.

During the past year your Association has sponsored 4-H activities, Boy Scouts, Boys' State, forestry betterment, Philharmonic Concerts and ham radio groups. We have given slide lectures, talks on Parliamentary procedure, and duties of Town Officers. In cooperation with the National Society we sponsored the First Covered Bridge Festival to be held in New England. We have attended public hearings whenever the interests of the Region or any Town were at stake.

We continue to work for roadside beautification, conservation of resources, and protection of wild life. We publicize historic sites, points of interest and natural attractions. In various ways we have contributed to the development of the Region along cultural and educational lines to the end that such advantages are apparent and a factor in inducing desirable and valuable people to locate in the Monadnock Region.

Your Region Association will tackle any problem advancing the livability of the area of the Monadnocks for natives, visitors or new residents.

Annual Statement of Income and Expenses Fiscal Year July 1, 1965 through June 30, 1966

| EXPENSES | | INCOME | |
|----------------------|-------------|------------|-------------|
| Secretary's Salary | \$5,161 97 | State | \$5,000 00 |
| Secretary's Expenses | 823 84 | Towns | 12,400 38 |
| Postage | 1,177 01 | Members | 5,712 00 |
| Telephone | 478 69 | Cash | 44 36 |
| Office Supplies | 1,737 43 | Cookbooks | 1,104 60 |
| Promotion Program | 4,888 51 | Contingent | 1,392 81 |
| Photos | 34 95 | Regionaire | 1,860 00 |
| Local Publicity | 310 25 | Building | |
| Office Expenses | 5,617 36 | Account | 200 00 |
| Division Work | 247 65 | | |
| Contingent | 2,424 07 | Total | \$27,714 15 |
| Cookbooks | 887 00 | | |
| Regionaire | 2,232 00 | | |
| Building Account | 257 50 | | |
| | \$26,278 23 | | |
| Cash on Hand | 1,435 92 | | |
| Total | \$27,714 15 | | |

REPORT OF THE TRUSTEES OF THE HARRISVILLE TOWN LIBRARY FOR 1966

If you haven't visited the Library recently, you are in for a pleasant surprise. A great many new books have been purchased and a large number of books are available on loan from the Bookmobile. There is a fresh coat of paint put on by Phillip Trudelle last winter and an automatic hot air furnace to replace the old wood burning stove. With the help of the State Library Consultants, a group of townswomen have almost completed the re-cataloguing of the books with a subject, title and author card typed for each book it is now possible to locate a needed reference in a few minutes. We urge you all to come and enjoy the new books and catalogue.

In the spring of 1965 our library became affiliated with the Statewide Library Development program which while not interfering with local administration brings many benefits. It enables us to buy books at great savings through the Cooperative Book Purchasing Plan. As an affiliate we also receive grants of money from the state for the purchase of books as well as the free services of the State Library Consultant. The Librarians of all surrounding towns are brought together for work shops, book displays and other meetings which help them improve their services. The Bookmobile visits the Library about every 10 weeks. We are encouraged to borrow as many books as we like. Also available free are records, films and specific books needed from the State Library. Anything the State Library has in Concord our Librarian can get for you free, simply for asking.

In June, Mary Clark submitted her resignation as Librarian to take over the management of the general store. We were fortunate to get Mrs. Louise B. Bergeron to take her place.

We are saddened by the death of our trustee and treasurer, Mrs. Edna M. Heald. The Selectmen have appointed Mrs. Sandra Harlow as trustee. Mrs. Harlow had previously demonstrated her interest in the Library by taking home and typing a good many hundreds of cards for the catalogue.

With the new Librarian we increased the Library hours from two to four hours per week. This is still well below the State recommendation of eight hours per week for Towns of 500 and under. We hope to achieve this goal by 1972.

We wish to thank most heartily all those who have given donations of money, books, magazines and other gifts to the Library. We do not believe the donors realize how much these are appreciated by our Library patrons. We note with great satisfaction the increasing use of the Library.

Mrs. William P. House
Marjorie P. Colony
Sandra D. Harlow

HARRISVILLE PUBLIC LIBRARY REPORT FOR 1966

| | | | |
|---|----------|----------|-----------|
| Balance, January 1, 1966 | | \$328 71 | |
| Receipts: | | | |
| Town Appropriation | \$400 00 | | |
| Donations | 50 00 | | |
| | <hr/> | \$450 00 | |
| | | | \$778 71 |
| Expenditures: | | | |
| Librarian & Custodian | \$216 00 | | |
| Books & Periodicals | 382 96 | | |
| Supplies | 69 77 | | |
| | <hr/> | \$668 73 | \$109 98 |
| Balance, December 31, 1966 | | | *\$109 98 |
| *Actual Balance as of 1-17-67 | | | |
| Louise B. Bergeron pd. 1-17-67 — \$141.00. | | | |
| Elaine J. House reimbursed for books purchased in Nov., 1966 — \$20.26 — 1-17-67. | | | |

LIBRARIAN'S REPORT

This report covers the period from July 1, through December 31, 1966, the time when I acted as Librarian.

Library hours chosen by the Trustees and the Librarian, with the advice of the State Consultant, are at present:

Mondays—6:30-8:30 P.M.

Wednesdays—2:30-4:30 P.M.

A number of interested townswomen had been working for some time on setting up the Dewey Decimal Cataloguing System, the system approved by the State Library Association and in use in most Libraries, and this work was well under way. We are happy to report that it is nearing completion.

Due to the fact that we are now affiliated with the State Library Development Program, we received \$100 for reference books, which were purchased. With money on hand 94 Children's Fiction and Non-Fiction books, were purchased. Only three much requested Adult books were purchased, but we were fortunate to have 58 Fiction and eight Non-fiction books donated to the Library, by some Townspeople. Current magazines were also donated. The State Bookmobile supplied an additional 91 Adult and 178 Children's books, which circulated very well.

Circulation for this period was:

Adult Fiction—171 — Non-fiction—104.

Children Fiction—377 — Non-fiction—33

Total—685.

Louise B. Bergeron

Librarian

SCHOOL REPORT

OFFICERS, TEACHERS AND EMPLOYEES OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1965 - 66

MODERATOR

William P. House

CLERK

Patricia J. Phillips (Mrs.)

TREASURER

R. L. Alexander

AUDITOR

Mary T. Thayer (Mrs.)

SCHOOL BOARD

W. B. Shubrick Clymer, Chairman Term Expires 1967

C. Kendrick Capon, Resigned

J. Anthony Evans Term Expires 1967

Barbara Lake (Mrs.) Term Expires 1969

SUPERINTENDENT OF SCHOOLS

Roger L. Sundstrom

TEACHERS

Wells Memorial School:

Helen E Murray (Mrs.), Principal, Grades 5 and 6

Marjorie Capron (Mrs.), Grades 3 and 4

Barbara L. Hewitt (Mrs.), Grades 1 and 2

Azalea G. Wilson (Mrs.), Music Supervisor

SCHOOL LUNCH MANAGER

Jessie W. F. Bosworth (Mrs.)

TRUANT OFFICER

Ralph J. Clark

CUSTODIAN

Curtis O. Silver

TRANSPORTERS

Cheshire Transportation Company

Mrs. Gladys Willard

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Wells Memorial School in said district on the 14th day of March, 1967, at 1:30 o'clock 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 member of the school board for the ensuing year.
A treasurer for the ensuing year.
An auditor for the ensuing year.

Polls open at 1:30 p.m. on March 14, 1967, and close not later than 8:00 p.m. March 14, 1967. You are hereby further notified to meet at 3:00 p.m. on March 14, 1967, 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 and agents and for the payment of statutory obligations of the district.

6. To see if the district will vote to authorize the school board to enter into tuition contracts for the school year 1967-68 with the Union School District of Keene at a rate of five hundred twenty-nine dollars (\$529.00) per pupil for junior high school instruction, and with Marlborough School District at a rate of

five hundred twenty-one dollars (\$521.00) per pupil for junior high school instruction, and with other approved junior high schools.

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

8. To see if the district will vote to raise and appropriate the sum of five hundred dollars (\$500.00) to cover pupil cost expenses for grades five and six at Camp Union for the school year 1967-68.

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

Given under our hands at said Harrisville on the 17th day of February, 1967.

W. B. S. Clymer
Barbara E. Lake
J. Anthony Evans

School Board

A true copy of warrant—attest:

W. B. S. Clymer
Barbara E. Lake
J. Anthony Evans

School Board

HARRISVILLE SCHOOL DISTRICT MEETING

The School District meeting opened March 8, 1966 at 1:30 P.M. Mr. William House, moderator, read the warrant and declared the polls opened for voting.

Article 1. Voting for school District officers by Australian ballot.

Article 2. Motion was made and seconded that the salaries of school board members and truant officer, and the compensation of any other officer or agent of the district be considered and determined under Article 5.

Article 3. It was voted to accept reports as read.

Article 4. Motion was made and seconded to appoint Mrs. Mary Thayer as auditor.

Article 5. Motion was made and seconded that the district raise and appropriate the sum of \$72,986.69 for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district. It was so voted.

Article 6. It was voted to authorize the school board to enter into tuition contract for the school year 1966-67 with the Union School District of Keene at the rate of six hundred five dollars (\$605.00) per pupil for high school instruction and five hundred nine dollars (\$509.00) per pupil for junior high school instruction, and with Marlborough School District at the rate of five hundred twenty-one dollars (\$521.00) per pupil for high school instruction and four hundred sixty-seven dollars (\$467.00) per pupil for junior high school instruction, and with other approved schools.

Article 7. It was moved that the district will authorize the school board to make application for and to accept, on behalf of the district any or all grants or other funds for education purposes which may now or hereafter be forthcoming from the United States Government or from the state of New Hampshire.

Article 8. It was voted to appropriate a sum not to exceed two thousand dollars (\$2,000.00) toward the construction of a school entrance with a material of a lasting character.

An Amendment was also made to authorize the school board to accept and contribute toward the addition.

The business meeting was recessed at 4:00. It was voted that the polls remain open until 8:00.

Results of the balloting as follows:

117 votes cast and the following declared elected:

| | |
|---|-----------|
| William House, Moderator | 112 votes |
| Patricia Phillips, Clerk | 113 votes |
| R. L. Alexander, Treasurer | 110 votes |
| Barbara Lake, School Board member, 3 yrs. | 99 votes |

Other votes cast:

School Board Member:

| | |
|------------------------------|---------|
| Raymond L. Goodyear | 5 votes |
| John Oja | 2 votes |
| Mary Thayer | 1 vote |
| Fran Doore | 1 vote |
| Barbara Lake, District Clerk | 1 vote |
| Barbara Lake, Treasurer | 1 vote |

Meeting was adjourned at 9:00 P.M.

Patricia J. Phillips

School District Clerk

HARRISVILLE SCHOOL DISTRICT BUDGET

| Purpose of Appropriation | Expenditures 1965-66 | Adopted Budget 1966-67 | Proposed Budget 1967-68 |
|---|-------------------------|------------------------------|-------------------------------|
| 100. ADMINISTRATION | | | |
| 110. Salaries | \$380 00 | \$390 00 | \$390 00 |
| School Board chairman | \$125 00 | | |
| Secretary | 100 00 | | |
| Member | 75 00 | | |
| District Treasurer | 75 00 | | |
| Moderator | 5 00 | | |
| District Clerk | 10 00 | | |
| 135. Contracted services | 60 00 | 75 00 | 75 00 |
| 190.1 Other expenses | 318 29 | 120 00 | 120 00 |
| 200. INSTRUCTION | | | |
| 210. Salaries | 15,543 00 | 16,500 00 | 18,300 00 |
| 215. Textbooks | 266 37 | 300 00 | 300 00 |
| 220. Library and audiovisual materials | | 200 00 | 200 00 |
| 230. Teaching supplies | 698 47 | 750 00 | 750 00 |
| 235. Contracted services | 390 00 | 400 00 | 400 00 |
| 290. Other expenses | 442 27 | 100 00 | 100 00 |
| 300. ATTENDANCE SERVICES | 25 00 | 25 00 | 25 00 |
| 400. HEALTH SERVICES | 349 72 | 400 00 | 450 00 |
| 500. PUPIL TRANSPORTATION | 7,950 00 | 8,000 00 | 9,000 00 |
| 600. OPERATION OF PLANT | | | |
| 610. Salaries | 3,000 00 | 3,000 00 | 3,000 00 |
| 630. Supplies | 218 51 | 500 00 | 500 00 |
| 635. Contracted services | 100 00 | 150 00 | 125 00 |
| 640. Heat for buildings | 693 44 | 900 00 | 1,000 00 |
| 645. Utilities | 1,058 18 | 1,000 00 | 1,000 00 |
| 690. Other expenses | 31 50 | 25 00 | 25 00 |
| 700. MAINTENANCE OF PLANT | 1,634 14 | 1,500 00 | 1,500 00 |
| 800. FIXED CHARGES | | | |
| 850. Employee Retirement and F.I.C.A. | 1,365 69 | 1,435 00 | 1,607 20 |
| 855. Insurance | 445 99 | 360 00 | 360 00 |
| 900. SCHOOL LUNCH AND SPECIAL MILK PROGRAM | 2,831 41 | 2,700 00 | 2,750 00 |
| 1200. CAPITAL OUTLAY | | | |
| 1266. Buildings | | 2,100 00 | 100 00 |
| 1267. Equipment | 116 00 | 200 00 | 200 00 |

1477. OUTGOING TRANSFER
ACCOUNTS IN STATE

| | | | |
|-----------------------------------|--------------------|--------------------|--------------------|
| 1477.1 Tuition | 31,023 31 | 32,000 00 | 35,000 00 |
| 1477.3 Supervisory Union expenses | 1,551 71 | 1,856 69 | 2,710 80 |
| Total Appropriation | <u>\$70,493 00</u> | <u>\$74,986 69</u> | <u>\$79,988 00</u> |

ESTIMATED REVENUES

| | Revenue 1965-66 | Adopted Budget 1966-67 | Proposed Budget 1967-68 |
|---|--------------------|------------------------------|-------------------------------|
| Unencumbered balance | \$ 3,655 52 | \$ 227 66 | \$ 130 51 |
| Revenue from State Sources: | | | |
| Sweepstakes | 2,302 02 | 1,577 88 | 1,500 00 |
| Revenue from Federal Sources: | | | |
| School Lunch and Special Milk Program | 631 39 | 450 00 | 450 00 |
| Local Revenue except Taxes: | | | |
| Rent | 27 00 | | |
| Trust Funds | | 30 00 | 30 00 |
| Other Revenue | 584 10 | | |
| Total Revenues | <u>\$ 7,200 03</u> | <u>\$ 2,285 54</u> | <u>\$ 2,110 51</u> |
| District assessment raised or to be raised by property taxes | <u>\$63,520 63</u> | <u>\$72,701 15</u> | <u>\$77,877 49</u> |
| Total Appropriations | <u>\$70,720 66</u> | <u>\$74,986 69</u> | <u>\$79,988 00</u> |

W. B. S. Clymer
Barbara E. Lake
J. Anthony Evans

School Board

FINANCIAL REPORT OF THE
HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year July 1, 1965—June 30, 1966

10 REVENUE FROM LOCAL SOURCES

| | | |
|---|-------------|-------------|
| 11 Taxation and Appropriations Received | | |
| 11.1 Taxes Received from School District Levies | | |
| 11.11 Current Appropriation | \$63,520 63 | |
| Total | _____ | \$63,520 63 |
| 19 Other Revenue from Local Sources | | |
| 19.30 Rent | 27 00 | |
| 19.90 Other Revenue from Local Sources | 584 10 | |
| Total | _____ | \$611 10 |

30 REVENUE FROM STATE SOURCES

| | | |
|-------------------|----------|------------|
| 36.00 Sweepstakes | 2,302 02 | |
| Total | _____ | \$2,302 02 |

40 REVENUE FROM FEDERAL SOURCES

| | | |
|---|--------|----------|
| 45.00 School Lunch and Special Milk Program | 631 39 | |
| Total | _____ | \$631 39 |

| | | |
|-------------------------------------|-------|-------------|
| Total Net Receipts from all sources | _____ | \$67,065 14 |
|-------------------------------------|-------|-------------|

CASH ON HAND AT BEGINNING
OF YEAR, July 1, 1965

| | | |
|----------------------|------------|------------|
| 2001.00 General Fund | \$3,655 52 | |
| Total | _____ | \$3,655 52 |

| | | |
|--------------------------|-------|-------------|
| Grand Total Net Receipts | _____ | \$70,720 66 |
|--------------------------|-------|-------------|

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS

| | |
|--|-------------|
| Total Net Receipts Plus Cash on Hand July 1, 1965 | \$70,720 66 |
| Receipts Recorded under Item 60 | 5 00 |
| Total Gross Receipts | \$70,725 66 |
| Total Net Expenditures Plus Cash on Hand June 30, 1966 | \$70,720 66 |
| Expenditures Reduced by Receipts Recorded in Item 60 | 5 00 |
| Total Gross Expenditures | \$70,725 66 |

EXPENDITURES

| | Total Amount | Distribution of Expenditures | | | General Expenses |
|---|-----------------|------------------------------|------------------|----------------|---------------------|
| | | Elem. School | App. Jr. High | High School | |
| 100 Administration: | | | | | |
| 110 Salaries for Administration | | | | | |
| 110.10 District Officers | \$ 380 00 | \$ 380 00 | \$ | \$ | \$ |
| 135.00 Contracted Services | 60 00 | 60 00 | | | |
| 190 Other Expenses | | | | | |
| 190.10 District Officers | 318 29 | 318 29 | | | |
| 200 Instruction: | | | | | |
| 210 Salaries | | | | | |
| 210.10 Principals | 300 00 | 300 00 | | | |
| 210.20 Teacher Consultants and Supervisors | 500 00 | 500 00 | | | |
| 210.30 Teachers | 14,743 00 | 14,743 00 | | | |
| 215.00 Textbooks | 266 37 | 266 37 | | | |
| 230.00 Teaching Supplies | 698 47 | 698 47 | | | |
| 235.00 Contracted Services | 390 00 | 390 00 | | | |
| 290.00 Other Expenses | 442 27 | 442 27 | | | |
| 300 Attendance Services | | | | | |
| 310.00 Salaries | 25 00 | 25 00 | | | |
| 400 Health Services | | | | | |
| 410.00 Salaries | 287 86 | 287 86 | | | |
| 490.00 Other Expenses | 61 86 | 61 86 | | | |
| 500 Pupil Transportation | | | | | |
| 535.00 Contracted Services | 7,950 00 | 3,498 00 | 1,192 50 | 3,259 50 | |
| 600 Operation of Plant | | | | | |
| 610.00 Salaries | 3,000 00 | 3,000 00 | | | |
| 630.00 Supplies, Except Utilities | 218 51 | 218 51 | | | |
| 635.00 Contracted Services | 100 00 | 100 00 | | | |
| 640.00 Heat for Buildings | 693 44 | 693 44 | | | |
| 645.00 Utilities, Except Heat | 1,058 18 | 1,058 18 | | | |
| 690.00 Other Expenses | 31 50 | 31 50 | | | |
| 700 Maintenance of Plant | | | | | |
| 735.00 Contracted Services | 1,596 32 | 1,596 32 | | | |
| 766.00 Repairs to Buildings | 37 82 | 37 82 | | | |
| 800 Fixed Charges | | | | | |
| 850 School Dist. Contribution to Employee Retirement | | | | | |
| 850.20 Teachers' Retirement System | 774 18 | 774 18 | | | |
| 850.30 Federal Insurance Contribution Act (F.I.C.A.) | 591 51 | 591 51 | | | |
| 855.00 Insurance | 445 99 | 445 99 | | | |

| | | | | | |
|--|-------------|-------------|------------|-------------|----------|
| 900 School Lunch and Special Milk Program | | | | | |
| 910.00 Salaries | 2,200 00 | 2,200 00 | | | |
| 975 Expenditures and Transfers of Monies | 631 41 | 631 41 | | | |
| 1200 Capital Outlay | | | | | |
| 1267.00 Equipment | 116 00 | | | | 116 00 |
| 1400 Outgoing Transfer Accounts | | | | | |
| 1477 Expenditures to Other School Districts, Public Academies, or Administration Units in the State | | | | | |
| 1477.10 Tuition to Other School Districts | 31,023 31 | 387 67 | 7,728 37 | 22,907 27 | |
| 1477.30 District Share of Supervisory Union Expenses | 1,551 71 | 1,551 71 | | | |
| TOTAL NET EXPENDITURES FOR ALL PURPOSES | \$70,493 00 | \$35,289 36 | \$8,920 87 | \$26,166 77 | \$116 00 |
| CASH ON HAND AT END OF YEAR, June 30, 1966 | | | | | |
| 3001.00 General Fund | 227 66 | | | | |
| GRAND TOTAL NET EXPENDITURES | \$70,720 66 | | | | |

BALANCE SHEET — JUNE 30, 1966

ASSETS

| | |
|----------------------------|-----------------|
| Cash on Hand June 30, 1966 | |
| General Fund | \$227 66 |
| Total Assets | \$227 66 |
| Grand Total | <u>\$227 66</u> |

LIABILITIES

| | |
|---|-----------------|
| Surplus (Excess of Assets Over Liabilities) | \$227 66 |
| Grand Total | <u>\$227 66</u> |

DETAILED REPORT OF EXPENDITURES

100 ADMINISTRATION

110.1 Salaries of District Officers:

| | | |
|----------------------|---------|----------|
| R. L. Alexander | \$75 00 | |
| C. Kendrick Capon | 75 00 | |
| W. B. S. Clymer | 75 00 | |
| Raymond L. Goodyear | 125 00 | |
| William P. House | 10 00 | |
| Patricia J. Phillips | 20 00 | |
| | | \$380 00 |

135. Contracted Services:

| | | |
|---------------------|---------|---------|
| Raymond L. Goodyear | \$25 00 | |
| Rita Rathburn | 5 00 | |
| Eleanor Smith | 5 00 | |
| Mary T. Thayer | 25 00 | |
| | | \$60 00 |

190.1 District Officers:

| | | |
|---|---------|----------|
| R. L. Alexander | \$15 00 | |
| The American School Board Journal | 3 25 | |
| Homer S. Bradley | 215 07 | |
| Chase's, Inc. | 9 07 | |
| Keene Publishing Corp. | 4 05 | |
| New Hampshire School Boards Association | 60 00 | |
| Sentinel Printing Company, Inc. | 11 85 | |
| | | \$318 29 |

200 INSTRUCTION

210.1 Principal:

| | | |
|-----------------|--|----------|
| Helen E. Murray | | \$300 00 |
|-----------------|--|----------|

210.2 Teacher Consultants and Supervisors:

| | | |
|------------------|--|----------|
| Azalea G. Wilson | | \$500 00 |
|------------------|--|----------|

210.3 Teachers:

| | | |
|----------------------|------------|-------------|
| Harriet E. Marshburn | \$4,500 00 | |
| Helen E. Murray | 5,000 00 | |
| Harriette C. Wyman | 5,000 00 | |
| Louise B. Bergeron | 225 00 | |
| Esther D. LaChance | 18 00 | |
| | | \$14,743 00 |

215. Textbooks:

| | | |
|----------------------------|---------|--|
| American Book Company | \$75 14 | |
| Follett Publishing Company | 130 81 | |

DETAILED REPORT OF EXPENDITURES

| | | |
|-----------------------------|-------|----------|
| D. C. Heath and Company | 2 24 | |
| Scott, Foresman and Company | 52 69 | |
| Silver Burdett Company | 5 49 | |
| | | \$266 37 |

230. Teaching Supplies:

| | | |
|---------------------------------------|--------|----------|
| American Book Company | \$2 84 | |
| American Education Publications, Inc. | 60 00 | |
| American Guidance Service, Inc. | 3 80 | |
| The Economy Company | 15 75 | |
| Follett Publishing Company | 40 54 | |
| J. L. Hammett Company | 355 03 | |
| Harcourt, Brace & World, Inc. | 7 34 | |
| Harper & Row Publishers, Inc. | 30 60 | |
| Lyons & Carnahan, Inc. | 61 00 | |
| Milton Bradley Company | 3 51 | |
| Helen E. Murray | 10 97 | |
| Scott, Foresman and Company | 84 41 | |
| Silver Burdett Company | 22 68 | |
| | | \$698 47 |

235. Contracted Services:

| | | |
|---|----------|----------|
| Massachusetts Audubon Society | \$225 00 | |
| Massachusetts Executive Committee for Educational Television | 15 00 | |
| Rinehart Handwriting System | 150 00 | |
| | | \$390 00 |

290. Other Expenses:

| | | |
|------------------------------------|--------|----------|
| Grade Teacher | \$5 50 | |
| J. L. Hammett Company | 2 25 | |
| Marlborough School District | 1 98 | |
| N. H. Music Educators' Association | 5 00 | |
| Otter Lake Conservation School | 400 00 | |
| F. A. Owen Publishing Company | 6 00 | |
| Sentinel Printing Company, Inc. | 1 54 | |
| Wells Memorial School | 20 00 | |
| | | \$442 27 |

300 ATTENDANCE SERVICES

310. Salaries:

| | | |
|-------------|--|---------|
| Ralph Clark | | \$25 00 |
|-------------|--|---------|

400 HEALTH SERVICES:

410. Salaries:

| | | |
|------------------------|---------|----------|
| Dolores A. Bohan, R.N. | \$30 00 | |
| Keene Clinic | 118 00 | |
| May Lindahl, R.N. | 139 86 | |
| | | \$287 86 |

DETAILED REPORT OF EXPENDITURES

490. Other Expenses:

| | | |
|------------------------|-------|---------|
| Dolores A. Bohan, R.N. | 5 32 | |
| James O. Farwell | 24 60 | |
| Keene Clinic | 2 00 | |
| May Lindahl, R.N. | 20 12 | |
| Medical Hall, Inc. | 9 82 | |
| | | \$61 86 |

500 PUPIL TRANSPORTATION

535. Contracted Services:

| | | |
|---------------------------------|------------|------------|
| Cheshire Transportation Company | \$6,120 00 | |
| Gladys Willard | 1,830 00 | |
| | | \$7,950 00 |

600 OPERATION OF PLANT

610. Salaries:

| | | |
|------------------|--|------------|
| Curtis O. Silver | | \$3,000 00 |
|------------------|--|------------|

630. Supplies Except Utilities:

| | | |
|--------------------------------|---------|----------|
| Aborn Chemical Industries | \$32 25 | |
| Central Paper Products Company | 22 96 | |
| Ed's Country Store | 6 65 | |
| Amedee Gagnon | 1 66 | |
| J. L. Hammett Company | 40 49 | |
| General Store | 3 86 | |
| Luxor Lighting Products Inc. | 35 24 | |
| Rochester Germicide Company | 75 40 | |
| | | \$218 51 |

635. Contracted Services:

| | | |
|----------------|---------|----------|
| Ralph B. Bemis | \$18 00 | |
| John St. Peter | 82 00 | |
| | | \$100 00 |

640. Heat for Building:

| | | |
|-------------------------|--|----------|
| Davis Oil Company, Inc. | | \$693 44 |
|-------------------------|--|----------|

645. Utilities, Except Heat:

| | | |
|--|----------|------------|
| New England Telephone | \$113 50 | |
| Public Service Company of New Hampshire | 944 68 | |
| | | \$1,058 18 |

690. Other Expenses:

| | | |
|------------------|---------|---------|
| James O. Farwell | \$14 00 | |
| Curtis O. Silver | 17 50 | |
| | | \$31 50 |

DETAILED REPORT OF EXPENDITURES

700 MAINTENANCE OF PLANT

735. Contracted Services:

| | | |
|-------------------------|---------|------------|
| Davis Oil Company, Inc. | \$17 45 | |
| J. B. Enwright | 418 15 | |
| Honeywell, Inc. | 168 00 | |
| LeRoy Manosh | 15 00 | |
| Keith A. Messer | 580 70 | |
| John Oja | 371 55 | |
| Herbert Young | 25 47 | |
| | | \$1,596 32 |

766. Repairs to Building:

| | | |
|-----------------------------|---------|---------|
| Ed's Country Store | \$22 10 | |
| Rochester Germicide Company | 15 72 | |
| | | \$37 82 |

800 FIXED CHARGES

850.2 Teachers' Retirement System:

| | | |
|-----------------------------------|--|----------|
| N. H. Teachers' Retirement System | | \$774 18 |
|-----------------------------------|--|----------|

850.3 Federal Insurance Contribution Act (F.I.C.A.):

| | | |
|-------------------------------------|--------|----------|
| N. H. Division of Welfare—OASI Fund | \$2 50 | |
| N. H. State Treasurer | 589 01 | |
| | | \$591 51 |

855. Insurance:

| | | |
|----------------------------------|----------|----------|
| Hall & Croteau | \$10 00 | |
| Burns & Masiello Insurance, Inc. | 440 99 | |
| | | |
| | \$450 99 | |
| Insurance Refund | 5 00 | |
| | | \$445 99 |

900 SCHOOL LUNCH AND SPECIAL MILK

910. Salaries:

| | | |
|-----------------------|--|------------|
| Jessie W. F. Bosworth | | \$2,200 00 |
|-----------------------|--|------------|

975.1 Federal Monies:

| | | |
|-------------------------------------|--|----------|
| Wells Memorial School Lunch Account | | \$631 41 |
|-------------------------------------|--|----------|

1200 CAPITAL OUTLAY

1267. Equipment:

| | | |
|-------------------------------|--|----------|
| Valley Studio & Camera Supply | | \$116 00 |
|-------------------------------|--|----------|

DETAILED REPORT OF EXPENDITURES

1400 OUTGOING TRANSFER ACCOUNTS

| | |
|---|-------------|
| 1477.1 Tuition to Other School Districts: | |
| Marlborough School District | \$12,700 86 |
| Monadnock Regional School District | 1,050 00 |
| Peterborough School District | 1,917 26 |
| Union School District of Keene | 15,355 19 |
| | \$31,023 31 |
| 1477.3 District Shares of Supervisory Union Expenses: | |
| Supervisory Union No. 25 | \$1,551 71 |
| | \$70,493 00 |
| Total Net Expenditures For All Purposes | \$70,493 00 |
| Cash on Hand at End of Year, June 30, 1966 | 227 66 |
| | \$70,720 66 |

REPORT OF THE SUPERINTENDENT OF SCHOOLS SALARY

| | |
|-----------------------------|-------------|
| State of New Hampshire | \$5,000 00 |
| Harrisville School District | 478 80 |
| Hinsdale School District | 2,112 60 |
| Marlborough School District | 1,192 80 |
| Nelson School District | 295 80 |
| Winchester School District | 1,920 00 |
| | \$11,000 00 |

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1965 to June 30, 1966

SUMMARY

| | |
|--|-------------|
| Cash on Hand July 1, 1965 | \$3,655 52 |
| Received from Selectmen: | |
| Current Appropriation | \$63,520 63 |
| Revenue from State Sources | 2,302 02 |
| Revenue from Federal Sources | 631 39 |
| Received from all Other Sources | 616 10 |
| Total Receipts | \$67,070 14 |
| Total Amount Available for Fiscal Year | 70,725 66 |
| Less School Board Orders Paid | 70,498 00 |
| | \$227 66 |
| Balance on Hand June 30, 1966 | \$227 66 |

July 15, 1966

R. L. Alexander

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statement 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, 1966 and find them correct in all respects.

July 22, 1966

Mary Thayer

Auditor

DETAILED STATEMENT OF RECEIPTS

| Date | From Whom | Description | Amount |
|----------------------------|-------------------------|----------------------------|-------------|
| July 1 | State of New Hampshire | School lunch & milk reimb. | \$114 29 |
| 9 | State of New Hampshire | School milk reimbursement | 27 64 |
| Aug. 21 | Barton Insurance Agency | Return Premium | 580 10 |
| Sept. 30 | Town Treasurer | School Appropriation | 10,000 00 |
| 30 | R. L. Goodyear | Rent of School | 27 00 |
| Nov. 30 | Town Treasurer | School Appropriation | 10,000 00 |
| Dec. 6 | State of New Hampshire | School lunch & milk reimb. | 65 18 |
| 6 | State of New Hampshire | School lunch & milk reimb. | 62 79 |
| 15 | State of New Hampshire | Sweepstakes | 2,302 02 |
| Jan. 26 | State of New Hampshire | School lunch & milk reimb. | 47 82 |
| Feb. 4 | Town Treasurer | School Appropriation | 12,000 00 |
| March 2 | State of New Hampshire | School lunch & milk reimb. | 73 41 |
| 3 | State of New Hampshire | School lunch & milk reimb. | 70 45 |
| 23 | Burns & Masiello | Insurance Refund | 5 00 |
| 30 | State of New Hampshire | School lunch & milk reimb. | 51 96 |
| April 11 | Town Treasurer | School Appropriation | 7,500 00 |
| 11 | School Clerk | Filing Fees | 4 00 |
| 23 | State of New Hampshire | School lunch & milk reimb. | 73 89 |
| May 16 | Town Treasurer | School Appropriation | 17,000 00 |
| June 9 | Town Treasurer | School Appropriation | 6,000 00 |
| 9 | State of New Hampshire | School lunch & milk reimb. | 43 96 |
| 29 | Town Treasurer | School Appropriation | 1,020 63 |
| Total Receipts During Year | | | \$67,070 14 |

**WELLS MEMORIAL SCHOOL
SCHOOL LUNCH REPORT 1965 - 1966**

| Month | Children | Adults | Reimburse- ment | Other | Total | Balance |
|-------|-------------------|-----------------|--------------------|----------------|-------------------|-------------------|
| | | | | | | \$695 26 |
| Sept. | \$180 37 | \$8 05 | \$45 54 | | \$233 96 | |
| Oct. | 179 48 | 9 40 | 114 29 | | 303 17 | |
| Nov. | 205 46 | 10 40 | | | 215 86 | |
| Dec. | 114 54 | 7 90 | | 6 54 | 128 98 | |
| Jan. | 165 15 | 9 75 | 127 97 | | 302 87 | |
| Feb. | 132 84 | 10 20 | 121 23 | | 264 27 | |
| Mar. | 226 55 | 16 35 | 70 45 | 11 52 | 324 87 | |
| April | 113 64 | 8 15 | | | 121 79 | |
| May | 154 21 | 8 95 | 153 51 | | 316 67 | |
| June | 136 43 | 11 75 | 43 96 | 1 50 | 193 64 | |
| | | | | | | \$2,406 08 |
| | <u>\$1,608 67</u> | <u>\$100 90</u> | <u>\$676 95</u> | <u>\$19 56</u> | <u>\$2,406 08</u> | <u>\$3,101 34</u> |

EXPENSES

| Month | Food | Equipment | Other | Total |
|----------------------|-------------------|-----------------|----------------|-------------------|
| Sept. | \$320 19 | | \$19 44 | \$339 63 |
| Oct. | 166 32 | \$23 75 | | 190 07 |
| Nov. | 261 36 | | 11 44 | 272 80 |
| Dec. | 221 62 | | 12 90 | 234 52 |
| Jan. | 238 43 | | 4 00 | 242 43 |
| Feb. | 158 95 | | 4 63 | 163 58 |
| Mar. | 190 02 | 128 80 | 4 87 | 323 69 |
| April | 163 30 | | 4 56 | 167 86 |
| May | 245 35 | | 2 95 | 248 30 |
| June | 135 83 | | 4 65 | 140 48 |
| | | | | \$2,323 36 |
| | <u>\$2,101 37</u> | <u>\$152 55</u> | <u>\$69 44</u> | <u>\$2,323 36</u> |
| Balance July 1, 1966 | | | | \$777 98 |

Meals served to children 5,859
 Meals served to adults 262
 ½ pints milk served 15,641

DIRECT DISTRIBUTION FOODS RECEIVED 1965 - 1966

| | | | |
|----------------------|----------|----------------|----------|
| 5 Cases Butter | \$104 40 | One Case Each | |
| 110 lbs. Hamburg | 50 60 | Apricots | \$7 19 |
| 90 lbs. Chicken | 31 74 | Pineapple | 7 40 |
| 42 lbs. Turkey | 14 84 | Applesauce | 4 45 |
| 24 Cans Beef | 23 06 | Sliced Apples | 5 00 |
| 48 lbs. Shortening | 9 36 | Cherries | 5 85 |
| 50 lbs. Onions | 2 25 | Orange Juice | 5 96 |
| 30 lbs. Raisins | 6 45 | Peas | 4 44 |
| 5 Bags A&P Flour | 22 75 | Green Beans | 4 20 |
| 2 Cases Prunes | 13 00 | Corn | 4 70 |
| 100 lbs. Pea Beans | 9 06 | Tomatoes | 4 83 |
| 50 lbs. Rice | 6 63 | Sweet Potatoes | 4 75 |
| 36 lbs. Rolled Wheat | 4 96 | Peanut Butter | 13 37 |
| Total Value | | | \$308 30 |
| Charges | | | 15 43 |

Jan. 3, 1967

Respectfully submitted
 Jessie Bosworth

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Harrisville:

I hereby submit my fifth annual report.

STAFF CHANGES: For the second year in a row it became necessary to find replacements for two-thirds of our teaching staff. Mrs. Barbara Hewitt, a graduate of Keene State College and an experienced teacher, replaces Mrs. Harriet E. Marshburn as teacher in grades one and two.

Mrs. Harriette C. Wyman, who taught grades three and four, decided to retire from teaching. Mrs. Marjorie M. Capron was secured to fill this position. Mrs. Capron, also a Keene State College graduate, has had previous teaching experience in Massachusetts public schools.

Mrs. Helen E. Murray continues as principal in addition to teaching grades five and six.

ENROLLMENT TRENDS:

Current Enrollment

| School | Grade | | | | | | | | | | | | Total | | | |
|----------------|-------|----|---|---|----|----|----|---|---|----|----|----|-------|--|--|-----|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | | | |
| Wells Memorial | 13 | 10 | 9 | 7 | 11 | 10 | | | | | | | | | | 60 |
| Keene | | | | | | | 9 | 4 | 9 | 5 | 8 | 5 | | | | 40 |
| Marlborough | | | | | | | 2 | 3 | | 1 | 4 | 3 | | | | 13 |
| Peterborough | | | | | | | 1 | 1 | | 1 | 1 | | | | | 4 |
| Monadnock | | | | | | | | | | | | 1 | | | | 1 |
| Total | 13 | 10 | 9 | 7 | 11 | 10 | 12 | 8 | 9 | 7 | 13 | 9 | | | | 118 |

Possible Future First Grade Enrollments

| 1967 | 1968 | 1969 | 1970 | 1971 |
|------|------|------|------|------|
| 9 | 10 | 8 | 7 | 5 |

Possible Future Elementary Enrollments

| School Year | Grade | | | | | | Total |
|-------------|-------|----|----|----|----|----|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | |
| 1967-68 | 9 | 13 | 10 | 9 | 7 | 11 | 59 |
| 1968-69 | 10 | 9 | 13 | 10 | 9 | 7 | 58 |
| 1969-70 | 8 | 10 | 9 | 13 | 10 | 9 | 59 |
| 1970-71 | 7 | 8 | 10 | 9 | 13 | 10 | 57 |
| 1971-72 | 5 | 7 | 8 | 10 | 9 | 13 | 52 |

The current enrollment reveals a total of 118 young people enrolled in grades one through twelve. This is a net decrease of four over a year ago.

The possible future first grade enrollments are figures derived from the school census accounting performed during the summer. They do not include any births or migration, in or out, which may have occurred since.

Possible future elementary enrollments are projections of census and current enrollment figures. They do not reveal any significant increase or decrease in future enrollments. However, because of the relatively small school population, one or two families moving in or out can affect the enrollment picture.

SCHOOL FACILITIES: In addition to the normal summer maintenance program, the facilities were enhanced, both from a practical and an aesthetic standpoint, by the construction of a new brick entryway. This project, which was approved by the voters at the last district meeting, was built by the Bergeron Construction Company of Keene.

Among current needs is consideration for the purchase of a new kitchen range. This is due to the termination of Public Service Company's policy of annually lending a range to the Wells Memorial School. Also, because of the condition of the oven in the range owned by the district, its usefulness is questionable.

The kitchen area needs painting and attention should be given in the future to repair and/or replacement of corridor ceiling tiles.

EDUCATIONAL PROGRAM: The AREA School Plan which was voted on by five area school districts, Harrisville, Chesterfield, Keene, Nelson and Westmoreland, is now a reality. This plan guarantees a common high school for the area communities under a long term tuition arrangement with Keene.

As this is being written, the State Board of Education has voted to further unite these communities as well as Marlborough under a common supervisory umbrella. This means that, although each district will govern its own schools with its own school board, they will share the services of a central supervisory union office, which will undoubtedly be located in Keene. The purpose of the reorganization is to provide expanded administrative services and better coordination in the total school program in an area which already has common economic, geographic, educational and social ties.

As a result of the supervisory union reorganization, this will be the final annual report for your superintendent of the last five

years. I have enjoyed the good relationship with everyone in the community. It has been an experience which will be remembered with fondness in the years to come. I wish to express my sincere gratitude to the teachers, pupils and parents, the School Board, and all the patrons of our school for their understanding and cooperation during the time that I have been associated with the school system of Harrisville.

Roger L. Sundstrom
Superintendent of Schools

January 14, 1967
Winchester, N. H.

SCHOOL CENSUS REPORT 1966 - 67

| Ages as of Sept. 1, 1966 | Total | Boys | Girls | Attending Public Schools | | Attending Public Schools | | Excused | No. Children Not Attending any school because 14 or 16 | No. Children Not Attending any school because completed High School |
|--------------------------|-------|------|-------|--------------------------|------------------|--------------------------|------------------|---------|--|---|
| | | | | Within District | Outside District | Attending Private School | Outside District | | | |
| Less than 1 year | 7 | 3 | 4 | | | | | | | |
| 1 yr. | 7 | 3 | 4 | | | | | | | |
| 2 yrs. | 9 | 6 | 3 | | | | | | | |
| 3 yrs. | 7 | 3 | 4 | | | | | | | |
| 4 yrs. | 10 | 5 | 5 | | | | | | | |
| 5 yrs. | 12 | 9 | 3 | | 6 | | | | | |
| Total Birth-5 | 52 | 29 | 23 | | 6 | | | | | |
| 6 yrs. | 10 | 7 | 3 | 10 | | | | | | |
| 7 yrs. | 12 | 4 | 8 | 10 | 1 | | | 1 | | |
| 8 yrs. | 7 | 2 | 5 | 7 | | | | | | |
| 9 yrs. | 10 | 5 | 5 | 10 | | | | | | |
| 10 yrs. | 8 | 5 | 3 | 8 | | | | | | |
| 11 yrs. | 11 | 8 | 3 | 8 | 2 | 1 | | | | |
| 12 yrs. | 13 | 6 | 7 | 2 | 11 | | | | | |
| 13 yrs. | 11 | 5 | 6 | | 11 | | | | | |
| 14 yrs. | 10 | 6 | 4 | | 10 | | | | | |
| 15 yrs. | 7 | 4 | 3 | | 6 | 1 | | | | |
| 16 yrs. | 9 | 3 | 6 | | 8 | | | | 1 | |
| 17 yrs. | 17 | 12 | 5 | | 12 | | | | 2 | 3 |
| Through 18 | 10 | 5 | 5 | | 1 | 4 | | | 1 | 4 |
| Total 6-18 | 135 | 72 | 63 | 55 | 62 | 6 | 1 | 4 | 7 | |
| Total Birth-18 | 187 | 101 | 86 | 61 | 62 | 6 | 1 | 4 | 7 | |

VITAL STATISTICS

BIRTHS

| Date | Place | Name | Father's Name | Mother's Name |
|---------|--------------|-------------------------|---------------------------|----------------------------|
| Jan. 4 | Peterborough | Bambi Lee Raymond | Domingoes Raymond | Gaylen Joyce Clark |
| Jan. 8 | Keene | James Henry McDonald | Charles Henry McDonald | Carol Louise Clark |
| Feb. 18 | Keene | Brian Dean Smith | David Leon Smith | Frances Ann Cushman |
| Feb. 21 | Keene | Peter Anthony Evans | John Anthony Evans | Margaret Elizabeth Roesser |
| Mar. 3 | Keene | Nancy Lee Randall | Keith Edward Randall | Marjorie Louise Heald |
| Aug. 6 | Keene | Stephanie Anne Schmitt | John Stuart Schmitt | Louise Armstrong Morley |
| Aug. 25 | Newport | Erica Maureen Scanlon | John Francis Scanlon, Jr. | Mary Elizabeth Marr |
| Oct. 8 | Keene | Michelle Dorraine Alger | Willis Todd Alger | Caroline Kathleen Harrison |
| Oct. 29 | Brattleboro | Gregory Paul Brown | Joseph Brown, Jr. | Barbara Ann Bowen |
| Nov. 8 | Keene | Michael Stephen Tarr | Wesley Roland Tarr | Joan Lydia Beaulieu |

MARRIAGES

| Date | Place | Names | Residence |
|---------|-------------|-------------------------------|------------------|
| Apr. 5 | Harrisville | Norman Lee Daigle | Marlborough |
| | | Judith Ann Blanchard | Harrisville |
| Apr. 16 | Harrisville | Richard Earl Grover | Marlborough |
| | | Joan Boucher | Harrisville |
| May 1 | Harrisville | Lawrence George Martin | Harrisville |
| | | Ruth Paula Campbell | Harrisville |
| June 18 | Dublin | Jonathan Speare | Weston, Mass. |
| | | Priscella MacVeagh | Harrisville |
| Aug. 5 | Troy | William Ernest Chamberlain | Harrisville |
| | | Phyllis Anne Benoit | Keene |
| Aug. 20 | Keene | Lawrence Carlton McClure, Sr. | Harrisville |
| | | Janice Irene Fenno | Harrisville |
| Aug. 27 | Harrisville | Thomas Warner Porter III | Fort Worth, Tex. |
| | | Izola Page Colony | Harrisville |

DEATHS

| Date | Place of Death | Name | Age | Place of Burial |
|----------|----------------|--------------------------|-----|--------------------|
| Mar. 16 | Keene | Lida E. Moore | 78 | Williamsville, Vt. |
| Mar. 28 | Dublin | Mary Jane Seaver | 86 | Harrisville |
| Mar. 31 | Chesterfield | Eva R. Dion | 77 | Harrisville |
| April 16 | Harrisville | Daisy Mabel Bassingwaite | 83 | Harrisville |
| Aug. 1 | Keene | Mary Alice St. Peter | 61 | Harrisville |
| Aug. 18 | Keene | Frank Bennett Colvin | 81 | Indianapolis, Ind. |
| Oct. 13 | Peterborough | Sadie Grimes | 89 | Harrisville |
| Nov. 7 | Gilsum | Mary F. Bemis | 85 | Harrisville |

BODIES BROUGHT TO TOWN FOR BURIAL

| | | | | |
|---------|--------|------------------------|----|-------------|
| Aug. 10 | Boston | Virginia Baldwin Wells | 57 | Harrisville |
|---------|--------|------------------------|----|-------------|

Down Club
Harrisville
N.H. 03450

The Library

University of New Hampshire

Durham, N.H. 03824



TRANSCRIPT PRINTING COMPANY
PETERBOROUGH, NEW HAMPSHIRE

