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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1979

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Annual Reports

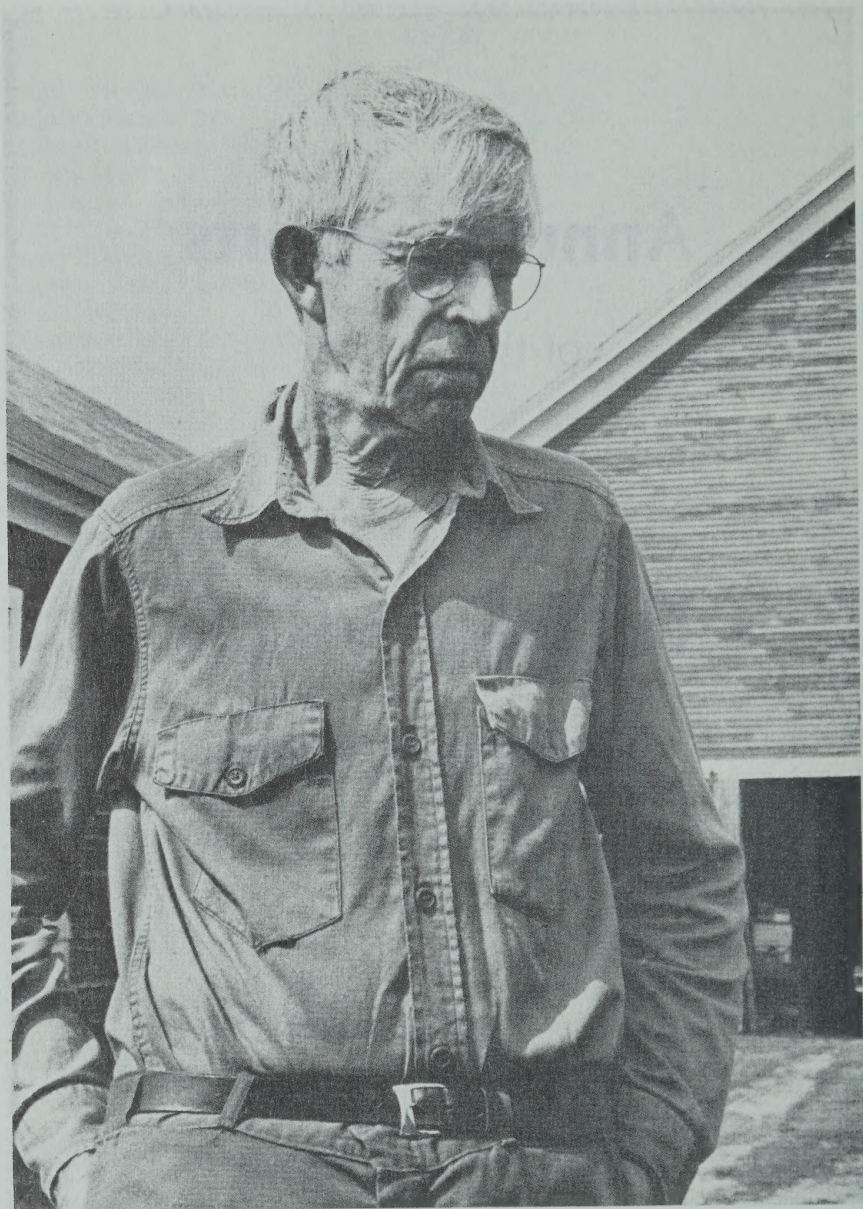
of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1979



DEDICATION

The 1980 Town Report is dedicated to Edwin T. Heald who served as Town Clerk from June 22, 1956 to June 22, 1979.

TOWN OFFICERS

Moderator

John J. Colony III

Town Clerk

Edwin T. Heald (to June 23, 1979)

Sharon Dion (Balance of Year)

Town Treasurer

Jennie J. Main

Selectmen

Barry D. King
Daniel V. Scully
William F. Bemis

Term Expires 1980
Term Expires 1981
Term Expires 1982

Tax Collector

Ralph B. Bemis

Road Agent

Wesley R. Tarr Sr.

Supervisors of Checklist

Dean Hoyt

Health Officer

William F. Bemis

Cemetery Agent

Brian Tarr

Constable

Douglas Morse

Trustees of Trust Funds

Ralph B. Bemis

Francis F. Parker

Richard Upton
Harold Atkinson
Gloria Richardson

Term Expires 1980
Term Expires 1981
Term Expires 1982

Fire Chief

John W. St. Peter Sr.

Assistant Fire Chief

Douglas Morse

Fire Wards

John W. St. Peter Sr.

Roland Knight
Lawrence W. Rathburn

Alton A. Chamberlain

William F. Bemis

Gordon Getty Sr.
Douglas Morse

Surveyors of Wood and Lumber

William P. House

Lawrence W. Rathburn

Fence Viewers

Selectmen

Harrisville Beach Committee

Terry Watkins

Mary Gilman
Madeleine Mitchell

Warren Thayer
Jane Furlong

Chesham Beach Committee

Robert Lake

Allen Lake

Alton Chamberlain

Francis Parker

Library Trustees

Elaine House	Term Expires 1980
Jane Dunn	Term Expires 1981
Marjorie Colony	Term Expires 1982

Zoning Board of Adjustment

John Stinchfield	Term Expires 1980
Lawrence W. Rathburn	Term Expires 1981
Edwin T. Heald	Term Expires 1982
Ralph B. Bemis	Term Expires 1983
Katherine Upton	Term Expires 1984

Planning Board

Lawrence W. Rathburn	Term Expires 1980
Gertrude Richardson	Term Expires 1981
William P. House	Term Expires 1982
John J. Colony Jr.	Term Expires 1983
William F. Bemis	Selectman Member

Historic District Commission

John J. Colony Jr.	Planning Board Member
Barry D. King	Selectman Member
Lida Leino	Term Expires 1980
Mary T. Clark	Term Expires 1981
Richard Monahon	Term Expires 1982

Traffic Safety Committee

John J. Colony III	Douglas Morse	Wesley R. Tarr Sr.
Alton A. Chamberlain		Barry D. King

Conservation Commission

William Frye, Chairman	Henry Shaw
Lisa Heschong	Constance Boyd
Bruce Anderson	Lawrence Rathburn

TOWN MEETING 1979

The meeting was called to order by Moderator John J. Colony III at 1:30 P.M.
Warrant read and polls opened under Article 1: To choose all necessary Town Officers for the year ensuing.

The meeting stood at recess until 7:45 when again called to order.

Prayer by the Rev. Mary B. Upton.

Continuing under Article 1: Gloria Richardson was elected Trustee of Trust Funds for 3 Years.

Fire Wards

Roland Knight	John W. St. Peter	Gordon Getty, Sr.
Lawrence W. Rathburn	Alton A. Chamberlain	Douglas Morse
	William F. Bemis	

Surveyors of Wood and Lumber

William P. House	Lawrence W. Rathburn
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Fence Viewers

Selectmen

Harrisville Beach Committee

Mary Gilman	Terry Watkins	Warren Thayer
Madeleine Mitchell		Jane Furlong

Chesham Beach Committee

Allen Lake	Robert Lake	Francis Parker
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Library Trustee for 3 Years

Marjorie P. Colony

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 take up Article 2 after Article 12 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 Article 3 as read passed.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$290.00 in support of the Monadnock Family and Mental Health Services.

A motion to accept Article 4 as read passed.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$431.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept Article 5 as read passed.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$1268.00 in support of the services of the Monadnock Community Visiting Nurse Association Inc.

A motion to accept Article 6 as read passed.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$126.00 to support the Monadnock Region Association for the year 1979.

A motion to accept Article 7 as read passed.

Article 8: To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all other things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be available to the Town.

A motion to accept Article 8 as read passed.

Article 9: To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any action hereon:

A motion to accept Article 9 as read passed.

Appropriation	Estimated Amount
Town Tax Map	\$3600
Highway Maintenance	\$5400
	<hr/>
Total	\$9000

Article 10: To see if the Town will vote to raise and appropriate the sum of \$2000.00 to purchase a new radio base unit for the Fire Department. Upon approval of this article the Fire Department will reimburse the Town \$1000.00 collected in prior years from donations and collections now held in the Fire Department Treasury.

A motion to accept as read made.

Amendment offered to raise and appropriate \$2000.00 for a new radio base unit for the Fire Department accepted.

Original motion as amended accepted.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$900.00 to purchase a new highway sander for the Highway Department.

A motion to accept Article 11 as read passed.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$15,000.00. That \$14,000.00 be used to purchase 14 acres of land owned by Robert L. Gibbons bordering on property owned by Harold Blake and Jennie Main. This land designated as a building site for municipal building. That the remaining \$1000.00 be allocated for a site feasibility study and energy audit of the two present Fire Stations. The sum of \$15,000.00 to be raised as follows: to raise \$7000.00 by taxes in 1979. The balance of \$8000 to be raised by the issuance of two equal notes of \$4000 each. The first note coming due in 1980 and the final note coming due in 1981. To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon. (This article by petition.)

A motion to accept as read made.

William Raynor explained the Article. Warren Thayer explained that Fire Trucks are not required to be replaced after 20 years.

Amendment offered to divide Article 12 into two parts.

First section to consider the \$14,000.00 for land.

Second section to consider the \$1000.00 for a site feasibility study.

Vote to split favorable.

Voted on second section first as follows. To raise and appropriate \$1000.00 for feasibility study with the Selectmen appointing a study committee of 7 as follows: 3 members from the Fire Department, 3 non-members of the Fire Department and the Moderator.

Voted favorably.

A motion to raise \$14,000.00 as stated in the article was lost by a paper ballot Yes 33 No 68.

Returning to Art. 1 by paper ballot Lawrence W. Rathburn received 28 votes and Randy Duffy received 23 votes to replace Edward Smith as Fire Ward.

Returning to Art. 2 Warren Thayer explained the Budget for the Town for the year of 1979 and a motion to accept a budget of \$132,939.00 was passed.

Article 13: To see if the Town will vote to exclude from its Social Security Plan services performed by election officials or election workers for each calendar year in which the remuneration paid for such services is less than \$100.00.

A motion to accept as printed passed.

Article 14: To hear reports of Agents, Committees or Officers chosen and pass any vote related thereto.

The Moderator called attention to the reports of the various Agents' Committees or Officers chosen as printed in the Town Report.

A motion to accept them as printed passed.

Article 15: To transact any other business that may legally come before this meeting.

A discussion of the jug handle turn off of route 101 in Dublin resulted in the following:

William F. Bemis reported that a petition would have to be presented to the Highway Commission.

A motion that the Town of Harrisville go on record by notifying the State Highway Commission and our Senator to see if something can be done about this dangerous situation.

Polls closed at 10:45 P.M.

Recessed at 10:45 P.M. to count the ballots.

Results as follows:

	Selectman for 3 years	
William F. Bemis		had 153 votes declared elected
Brian F. Davis		had 37 votes
	Town Clerk for 1 year	
Edwin T. Heald		had 163 votes declared elected
Marilyn St. Peter		had 10 votes
Ruth VanEtten		had 8 votes
Mary Clark		had 3 votes
V. Raynor		had 1 vote
Jane Dunn		had 1 vote
	Town Treasurer for 1 year	
Jennie J. Main		had 188 votes declared elected
	Road Agent for 1 year	
Wesley R. Tarr, Sr.		had 182 votes declared elected
Donald Keough		had 2 votes
Brian Davis		had 1 vote
	Cemetery Agent for 1 year	
Brian C. Tarr		had 171 votes declared elected
Brian Davis		had 2 votes
Michael Wilder		had 1 vote
Hollis Parker		had 1 vote
	Constable for 1 year	
Douglas Morse		had 117 votes declared elected
John C. Mitchell		had 72 votes
Alton A. Chamberlain		had 1 vote

Fire Chief for 1 year

John W. St. Peter	had 153 votes declared elected
Alton A. Chamberlain	had 24 votes
Rand Duffy	had 2 votes
Douglas Morse	had 1 vote
Roger Packard	had 1 vote

Question on Beano Yes 105 No 53
Meeting adjourned at 11:35 P.M.

Respectfully submitted,
Edwin T. Heald
Town Clerk

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The polls will 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 eleventh day of March, next at 7 of the clock in the afternoon, to act upon the following subjects:

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

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.

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.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$290.00 in support of the Monadnock Family and Mental Health Services.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$514.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$1,412.00 in support of the services of the Monadnock Community Visiting Nurse Association Inc.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$128.00 to support the Monadnock Region Association for the year 1980.

Article 8. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and do all things necessary to obtain such Federal, State or other assistance (financial or otherwise) as may be available to the Town.

Article 9. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under provisions of the State and Local Assistance Act of 1972 for the use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced or take any action hereon:

Appropriation	Estimated Amount
Highway Maintenance	\$12,000.00

Article 10. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for an emergency legal fund, to be used in the event that the State of New Hampshire selects a bypass route of N. H. Route 101 for Dublin which passes through Harrisville. This money will be spent at the discretion of the Selectmen to defray legal expenses which may be incurred in pursuing the Town of Harrisville's position related to Route 101 as adopted at Town Meeting in March 1977. Such monies will be returned to the General Fund in the event that legal action is not required.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$100.00 in the support of the Grand Monadnock Arts Council. (By petition).

Article 12. To see if the Town will vote to designate certain roads listed below as Scenic Roads in accordance with RSA 455 as amended and RSA 253. (By petition).

1. Venable Road, connecting Old and New Harrisville Roads.
2. No. 4 Hill Road, connecting MacVeagh Road and Old Harrisville Road.

3. Sections of Old Harrisville Road from Dublin Town line to No. 4 Hill Road.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to purchase hydraulic plow and attachment for Highway Department Jeep Truck.

Article 14. To see what sums of monies the Town will vote to raise and appropriate to provide Hospital and Medical Insurance for full time Town employees with at least one full year of employment.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be placed in a Sinking Fund and to be added to in subsequent years by vote of the Town. Purpose of the Fund is to purchase a vehicle for the Police Department to be used as a Police Cruiser. These funds raised under provision of the Capital Reserve Act of 1943 Chapter 160 as amended. (By request).

Article 16. To hear reports of agents, Committees or Officers chosen and pass any vote related thereto.

Article 17. To transact any other business that may legally come before this meeting.

Given under our hand and seal, this 16th day of February in the year of our Lord nineteen hundred and eighty.

William F. Bemis
Barry D. King
Daniel Scully
Selectmen of Harrisville, N.H.
William F. Bemis
Barry D. King
Daniel Scully
Selectmen of Harrisville, N.H.

A true copy of Warrant-attest

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Sources of Revenue	Est. Previous Year	Annual Previous Year	Est. Rev. Ensuing Yr. 1980-81
From Local Taxes:			
Resident Taxes	\$4,100.00	\$4,070.00	\$4,100.00
National Bank Stock Taxes	40.00	40.00	40.00
Yield Taxes	6,000.00	6,468.00	5,000.00
Interest on Delinquent Taxes	500.00	1,022.00	500.00
From State:			
Meals and Rooms Tax	4,096.00	4,096.00	4,096.00
Interest and Dividends Tax	14,011.00	14,011.00	14,011.00
Savings Bank Tax	1,248.00	1,248.00	1,248.00
Highway Subsidy	8,678.00	8,696.00	8,696.00
Railroad Tax	96.00	96.00	
Class V Highway Maintenance	142.00	142.00	142.00
State Aid Flood Control Land	57.00	321.00	125.00
Highway Subsidy Sec. 15	5,626.00	5,373.00	7,228.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	14,000.00	15,703.00	15,000.00
Dog Licenses	600.00	569.00	500.00
Business Licenses, Permits and Filing Fees	50.00	73.00	50.00
Interest Received on Deposits	1,600.00	1,692.00	800.00
Surplus	8,000.00	8,000.00	10,000.00
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	9,000.00	9,000.00	12,000.00
Total Revenues and Credits	\$77,844.00	\$80,620.00	\$83,536.00

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purpose of Appropriation	Approp. Previous Fiscal Year	Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980-81
General Government:			
Town Officers' Salaries	\$3,975.00	\$3,825.00	\$4,175.00
Town Officers' Expenses	7,450.00	7,228.00	8,700.00
Election and Registration Expenses	450.00	360.00	900.00
Expenses Town Hall and Other Buildings	3,300.00	3,825.00	4,000.00
Protection of Persons and Property:			
Police Department	7,000.00	6,221.00	8,050.00
Fire Department, inc. forest fires	7,500.00	8,541.00	9,000.00
Planning and Zoning	150.00	198.00	300.00
Damages by dogs & Dog Officer Expense	500.00	197.00	500.00
Insurance	9,800.00	8,465.00	9,500.00
Civil Defense	300.00	27.00	300.00
Conservation Commission	200.00		200.00
Health Department:			
Health Dept.-Hospital-Ambulance	2,008.00	1,908.00	500.00
Vital Statistics	50.00	12.00	50.00
Town Dump and Garbage Removal	2,800.00	2,878.00	3,000.00
Highways & Bridges:			
Town Road Aid	738.00	738.00	727.00
Town Maintenance	40,000.00	39,316.00	43,000.00
Street Lighting	4,500.00	4,383.00	4,500.00
General Expenses of Highway Department	9,000.00	7,153.00	7,500.00
Libraries:			
Library	3,000.00	3,000.00	3,000.00
Public Welfare:			
Town Poor	250.00		250.00
Old Age Assistance	4,000.00	924.00	500.00
Patriotic Purposes:			
Memorial Day-Old Home Day	150.00	150.00	150.00
Recreation:			
Parks & Playground, inc. band concerts	300.00	300.00	600.00
Public Services Enterprises:			
Cemeteries	2,500.00	1,759.00	3,500.00
Unclassified:			
Damages and Legal Expenses	1,000.00	400.00	1,000.00
Advertising and Regional Associations	557.00	557.00	
Employees' retirement and Social Security	3,450.00	2,850.00	3,250.00
Unemployment Comp. Fund		291.00	350.00

Debt Service:			
Principal-long term notes & bonds	3,500.00	3,500.00	3,500.00
Interest-long term notes & bonds	350.00	385.00	200.00
Interest on temporary loans	550.00	1,012.00	550.00
Capital Outlay:			
Tax Map Preparation	3,600.00	3,600.00	1,300.00
Highway Subsidy Sec. 15	5,626.00	5,373.00	7,228.00
State Bridge Project	2,500.00	2,500.00	
Radio Base — Fire Dept.	2,000.00	1,833.00	
Highway Sander	900.00		
Site Study & Energy Audit	1,000.00		
Payment to Capital Reserve Fund:	4,000.00	4,000.00	5,000.00
Total Appropriations	\$138,954.00	\$127,709.00	\$135,280.00
Amount of Taxes to be Raised			
(Exclusive of School and County taxes)			\$51,744.00

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1979
—DR.—

Taxes Committed to Collector:		
Property Taxes	\$275,483.22	
Resident Taxes	4,390.00	
Total Warrants		\$279,873.22
Yield Taxes		6,770.69
Added Taxes:		
Property Taxes	\$224.00	
Resident Taxes	40.00	
		264.00
Overpayments During Year:		
a/c Yield Taxes	179.24	
		179.24
Interest Collected on Delinquent		
Property Taxes		15.22
Penalties Collected on Resident		
Taxes		21.00
TOTAL DEBITS		\$287,123.37

—CR.—

Remittances to Treasurer:		
Property Taxes	\$155,637.62	
Resident Taxes	3,740.00	
Yield Taxes	6,472.53	
Interest Collected	15.22	
Penalties on Resident Taxes	21.00	
		\$165,886.37
Abatements Made During Year:		
Property Taxes	\$165.43	
Resident Taxes	60.00	
Yield Taxes	6.00	
		231.43
Uncollected Taxes — December 31,		
1979:		
(As Per Collector's List)		
Property Taxes	\$120,019.52	
Resident Taxes	620.00	

Yield Taxes	471.40	
	<hr/>	121,110.92
		<hr/>
Less: Excess credits a/c Property Taxes		287,228.72
		115.35
		<hr/>
		287,113.37
Add: Cash on Hand — Dec. 31, 1979 a/c Res. Tax		10.00
		<hr/>
TOTAL CREDITS		\$287,123.37

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1978
—DR.—

Uncollected Taxes — As of January 1, 1979:

Cash on Hand Jan. 1, 1979 a/c		
Property Taxes	\$133.56	
Property Taxes	24,306.40	
Resident Taxes	490.00	
Yield Taxes	351.18	
	<hr/>	\$25,147.58
Added Taxes:		
National Bank Stock Tax	10.00	
Resident Taxes	40.00	
	<hr/>	50.00
Interest Collected on Delinquent Property Taxes		886.87
Penalties Collected on Resident Taxes		34.00
		<hr/>
TOTAL DEBITS		\$26,232.01

—CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$24,046.49
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Resident Taxes	340.00	
Yield Taxes	351.18	
Nat. Bank Stock	10.00	
Interest Collected During Year	866.87	
Penalties on Resident Taxes	34.00	
		<hr/>
		\$25,648.54
Abatements Made During Year:		
Property Taxes	\$393.47	
Resident Taxes	110.00	
		<hr/>
		503.47
Uncollected Taxes — December 31,		
1979:		
(As Per Collector's List)		
Resident Taxes	40.00	
		<hr/>
		40.00
Cash on Hand a/c Res. tax		40.00
		<hr/>
TOTAL CREDITS		\$26,232.01

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1979

—DR.—

	Tax Sales on Account of Levies of:		
	1978	1977	1976
(a) Balance of Unredeemed Taxes — January 1, 1979		637.52	593.30
(b) Taxes Sold to Town During Current Fiscal Year	1,912.84		
Interest Collected After Sale			
Redemption Costs	4.82	69.96	65.23
		<hr/>	<hr/>
TOTAL DEBITS	\$1,917.66	\$707.48	\$658.53

—CR.—

Remittances to Treasurer			
During Year:			
Redemptions	\$143.86	\$637.52	\$593.30
Interest & Costs After Sale	4.82	69.96	65.23
Unredeemed Taxes —			
December 31, 1979	1,768.98		
		<hr/>	<hr/>
TOTAL CREDITS	\$1,917.66	\$707.48	\$658.53

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

—DR.—

Uncollected Taxes — As of January
1, 1979:

Property Taxes	\$22.52
Land Use Change Taxes, Yield Taxes	167.85

\$190.37

TOTAL DEBITS

\$190.37

—CR.—

Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:

Property Taxes	15.01
Yield Taxes	76.90

\$91.91

Abatements Made During Year:

Property Taxes	7.51
----------------	------

7.51

Uncollected Taxes — December 31,
1979:

(As Per Collector's List)

Yield Taxes	90.95
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90.95

TOTAL CREDITS

\$190.37

UNCOLLECTED RESIDENT TAXES
as of December 31, 1979
Levy 1979

*Adams, Jenifer	\$10.00	Lord, Alan & Julie	20.00
Aldridge, Joann	10.00	Lorette, Charlene	10.00
Boyd, Max & Constance	20.00	Merrifield, Richard & Lenora	20.00
Bunk, Laura	10.00	McKenna, David	10.00
Clark, Jerrold	10.00	MacKenzie, Thelma & Scott	20.00
Clark, George & Martha	20.00	Poisson, Leandre & Gretchen	20.00
Colburn, Jorgia	10.00	Perron, Jack	10.00
Chamberlain, Donald	10.00	Richardson, Walker Jr.	10.00
*Claroni, Paul & Sally	20.00	Raymond, Domingoes	
*Carey, Helen	10.00	& Gaylen	20.00
Dame, Timothy & Sandra	20.00	*Ritter, Kenneth & Vivian	20.00
Doyle, Peter & Karlee	20.00	*Shovam, Richard & Agnes	20.00
Driscoll, Russell	10.00	Sheenam, Carrie	10.00
Dantes, Raymond & Louise	20.00	St. Peter, John & Marilyn	20.00
*Emory, Lloyd & Jane	20.00	Sundstrom, Francis & Pamela	20.00
Farina, Emily	10.00	Trudelle, Michelle & Ronald	20.00
Gilman, Leonard	10.00	Thomas, Peter	10.00
Halpen, Donald & Marcellene	20.00	Wilder, Sharon	10.00
*Houston, William & Karen	20.00	Weiss, Donald & Rebecca	20.00
Hamsel, David & C. Turner	20.00		
Johnson, Charles & Judy	20.00		\$610.00

*Denotes payment between Jan. 1, 1980 and Feb. 15, 1980.

Levy 1978

Foster, Douglas	\$10.00	Nevelle, Richard	10.00
Frazier, Kurt	10.00	Panker, Helen	10.00
			\$40.00

I hereby certify that the above list showing the name and amount due from each delinquent resident taxpayer, as of December 31, 1979, on account of the tax levies of 1978 and '79, is correct to the best of my knowledge and belief.

Ralph B. Bemis
Tax Collector

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED — 1979

Appropriations:

Town Officers Salaries	\$3,975
Town Officers Expenses	7,450
Election & Registration Expenses	450
Town Building Expense	3,300
Police Department	7,000
Fire Department	7,500
Planning & Zoning	150
Dog Officer & Damages	500
Insurance	9,800
Civil Defense	300
Conservation Commission	200
Health Department	2,008
Vital Statistics	50
Town Dump	2,800
Town Road Aid	738
Town Highway Maintenance	40,000
Street Lights	4,500
General Expense Highway	9,000
Library	3,000
Town Poor	250
Old Age Assistance	4,000
Memorial Day	150
Town Beaches	300
Cemeteries	2,500
Legal Expenses	1,000
Regional Associations	557
Employees Social Security	3,450
Fire Truck Note	3,500
Interest on Long Term Notes	350
Interest on Temporary Loans	550
Tax Map Project	3,600
Highway Subsidy Section 15 (contra)	5,626
State Bridge Project	2,500
Radio Base Unit — Fire Dept.	2,000
Highway Sander	900
Site study & energy audit — Fire Dept.	1,000
Capital Reserve — Highway Equipment	4,000
Total Town Appropriations	\$138,954
Less estimated revenue & credits:	
Resident taxes	\$4,100
National Bank Stock Taxes	40
Yield Taxes	6,000
Interest on Overdue Taxes	500
Rooms & Meals Tax	4,096
Interest & Dividends Tax	14,011
Savings Bank Tax	1,248

Highway Subsidy — Section 14	8,678
Railroad Tax	96
Class V Highway Maintenance	142
State Aid Flood Control Land	57
Highway Subsidy Section 15 (contra)	5,626
Motor Vehicle Permit Fees	14,000
Dog Licenses	600
Licenses and Filing Fees	50
Interest on Invested Cash	1,600
Surplus used to reduce tax rate	8,000
Revenue Sharing Funds	9,000
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Total Revenues & Credits	77,844
Net Town Appropriations	61,110
Net School Appropriations	190,422
County Tax	37,301
Less Business Profits Tax received	16,184
Add Veterans Exemptions	3,350
Add Overlay	2,323
	<hr/>
Net amount to be raised by property taxes	\$278,322

SUMMARY OF INVENTORY

Land	\$2,865,890.00
Buildings	8,159,910.00
Factory Buildings	364,150.00
Electric Plants & Equipment	555,000.00
House Trailers (29)	164,160.00
	<hr/>
Gross Valuation	12,109,110.00
Less Elderly Exemptions (22)	163,980.00
Net Valuation	11,945,130.00
Taxes Committed to Collector	278,322.00
Less Veterans Exemptions	3,350.00
Net Property Tax Commitment	274,972.00
Tax Rate (55% of value per State of N.H.)	\$2.33
Breakdown of Tax Rate by Unit of Government	
Town	.53
County	.30
School	1.50
	<hr/>
Total	\$2.33

TREASURER'S REPORT 1979
Detailed Statement of Receipts

Jan. 10	Selectmen, withdrew from savings acct. deposit acct. check		\$50,000.00
11	Treas. of United States, Rev. Sharing 24th ck. deposited sav. acct. 1/12		1,976.00
	State of N.H., Highway Subsidy Sec. 14		2,178.67
	State of N.H., Highway Subsidy Sec. 15		1,475.20
	Harrisville Public Library, employee share FICA		23.71
	Charles Tarbox, bldg. permit		1.00
18	Beaman Lumber Inc., yield tax deposit		350.00
25	State of N.H., flood control reimbursement Richard Davis, yield tax deposit (Wells Lot)		56.77 400.00
29	Ralph B. Bemis Coll., 1978 property tax	3,021.30	
	1978 Prop. tax int.	14.20	
	1978 inventory penalty	5.00	
	1978 resident tax	20.00	
	1978 res. tax penalty	2.00	3,062.50
			\$57,547.85
Feb. 1	Scott Terryberry, refund dog pound fees		20.00
	Isabel Ray, culvert		124.80
	Edwin Heald, car registration		1,068.50
8	Ralph B. Bemis Coll., 1978 property tax to balance account as per audit		133.56
	1978 prop. tax	973.19	
	1978 prop. tax int.	4.63	
	1978 resident tax	20.00	
	1978 resident tax penalty	2.00	999.82
17	Ralph B. Bemis Coll., 1978 property tax	1052.32	
	1978 prop. tax int.	17.81	
	1979 resident tax	20.00	
	1979 yield taxes	428.08	1,518.21
21	Edwin Heald, car registration filing fees	984.00 9.00	993.00
23	Edgar Seaver Estate, plowing driveway		40.00
			\$4,897.89
March 1	State of N.H., gas tax refund		110.90
	Selectmen, withdrew from savings & deposited ck. acct. 3/2		10,000.00
8	J.J. Colony III, building permit John Duplissie, bldg. permit		1.00 1.00
13	Ralph B. Bemis Coll., 1978 property tax	1,587.44	
	1978 prop. tax int.	30.69	

	1978 resident tax	10.00	
	1978 res. tax penalty	3.00	1,631.13
15	Leslie Jeannotte, pistol permit		2.00
30	Selectmen, withdrew from sav. & deposited ck. acct. 3/30		15,000.00
	Edwin Heald, car registrations		1,186.00
			<hr/>
			\$27,932.03
April 5	Mark Wheeler, board of adjustment fee		10.00
	Harrisville Public Library, S.S. Tax withheld 1/1-3/31		25.86
7	Ralph B. Bemis Coll., 1979 property tax	858.08	
	1978 prop. tax int.	27.98	
	1978 resident tax	70.00	
	1978 res. tax penalties	7.00	963.06
11	U.S. Treas., rev. shar. 25th ck. deposited sav. acct.		1,976.00
12	M.A. Honkala Logging, yield tax deposit		111.36
	State of N.H., highway subsidy chapter 241-15		1,363.39
	State of N.H., highway subsidy chapter 241-14		2,178.67
19	Mike Wilder, building permit		1.00
	Mark Wheeler, building permit		1.00
	John St. Peter, reimbursement starter motor		234.75
	Sam Johnson, pound fee		20.00
	TEA Inc., parking fine		2.00
	William Bemis, sale of centennial books		6.00
26	Arto Leino, building permit		1.00
	Dane Carter, pistol permit		2.00
	Selectmen, withdrew from sav. account & deposited ck. acct.		10,000.00
28	Ralph B. Bemis Coll., 1978 property tax	1,566.90	
	1978 prop. tax int.	46.35	
	1978 resident tax	70.00	
	1978 res. tax penalties	7.00	
	1978 nat'l. bank stock	10.00	
	1979 resident tax	270.00	1,970.25
			<hr/>
			\$16,890.34
May 3	Police Dept., parking tickets		5.00
	Ronald Close, building permit		1.00
	Wesley Tarr Jr., bldg. permit		1.00
	Ralph B. Bemis Coll., 1978 property tax	1,930.22	
	1978 prop. tax int.	65.07	
	1979 resident tax	70.00	2,065.29
4	Selectmen, withdrew from sav. & deposited ck. acct.		10,000.00
7	Edwin Heald, car registrations	1,463.00	
	Dog licenses	132.00	1,595.00

8	Selectmen, stopped payment on ck. #19996 dated Dec. 21, 1978 to Lane & Lane on 5/7/79		500.00
10	Gilbert Hietert, pistol permit		2.00
	Barbara Putnam, building permit		1.00
	Donald G. Maeklenbrock, inventory filing penalty	10.00	
17	Beaman Lumber, Inc., yield tax on Seaver lot		100.00
24	Beaman Lumber Inc., yield tax deposit		100.00
	Douglas Morse, building permit		1.00
	Lawrence McClure, pound fee dog		20.00
31	Selectmen, note due 12/10/79		25,000.00
			<hr/>
			\$38,901.29
June 5	Selectmen, withdrew from sav. & deposited ck. acct.		32,692.25
	Edwin Heald, car registration	1,031.50	
	Dog licenses	210.50	1,242.00
7	Police Dept., parking ticket fines final accounting (John Mitchell)		96.00
14	Clark Ins. Agency, workmen's compensation credit refund		716.00
	Fred Davis, culvert		116.20
15	Selectmen, withdrew from Rev. Sharing & deposited into ck. acct.		7,000.00
21	Ralph B. Bemis Coll. 1979 resident tax	1,390.00	
	1978 res. tax	40.00	
	1978 res. tax penalties	4.00	
	1978 property tax	2,259.96	
	1978 prop. tax int.	60.56	3,754.52
	Bruce R. Anderson, dog pound fee		20.00
	Richard Merrifield, dog pound fee		20.00
22	Edwin Heald, registration	765.50	
	Dog licenses	111.00	876.50
28	Fred Morris, building permit		1.00
	Janet Morse, pistol permit		2.00
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			\$46,536.47
July 5	Andrew Jones, pistol permit		2.00
	Hollis Whitney, building permit		1.00
	Joseph Rubdie, bldg. permit		1.00
	Peter Temple, bldg. permit		1.00
	David Rouse, bldg. permit		1.00
	Norman Buffum, use of payloader		40.00
	Police Dept., parking fine ticket #2291		2.00
	Ruth VanEtten, timber cut off Seaver Reservoir lot		307.35
12	U.S. Treas., rev. sharing #26 ck. deposited into sav. acct. 7/20/79		1,976.00

	Harrisville Library, share of FICA taxes		26.84
	Rosamond Clukay, building permit		1.00
	Paul Gage, use of town beach		20.00
	Cheshire Nat'l. Bank, state stock tax		30.00
	M.A. Honkala Logging, bond P. Putnam lot		130.00
	William E. Russell, intent to cut bond Wilcox lot #15B		75.00
	State of N.H., highway subsidy sec. 14		2,178.67
	State of N.H., highway subsidy sec. 15		1,291.70
	State of N.H., maint. Class V highway		141.60
19	Michael Banks, building permit		1.00
	Beaman Lumber Inc., deposit on Leonard Grasso lot		80.00
	Beaman Lumber Inc., payment of stumpage Seaver lot		518.40
	Roger Sundstrom, subdivision application		25.00
	Henrietta Wells Kennard, subdiv. appl.		25.00
	State of N.H., business profits tax		8,092.05
	Allan Lake, building permit		1.00
20	Ralph B. Bemis Coll., 1978 property tax	1,020.48	
	1978 prop. tax int.	29.31	
	1978 resident tax	20.00	
	1978 res. tax penalty	2.00	
	1979 yield taxes	2,201.48	
	1979 resident taxes	120.00	3,393.27
26	State of N.H., refund share forest fire training course		29.11
	Henry Atkinson, yield tax bond		70.00
	Harrisville Design, building permit		1.00
	Harry W. Shimmin, bldg. permit		1.00
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			\$16,486.99
Aug.2	Emerson Vanesse, building permit		1.00
	Joseph Rubdie, bldg. permit		1.00
	Robert Brouillette, bldg. permit		1.00
	Charles Lovett, bldg. permit		1.00
	David Rowse, dog fine & pound fee		10.00
	Mark Wheeler, lot 25 & 27 Island Cemetery		125.00
6	Ralph B. Bemis Coll., 1978 property tax	3,725.18	
	1978 prop. tax int.	210.16	
	1978 resident tax	10.00	
	1978 res. tax penalty	1.00	
	1979 yield taxes	1,072.40	
	1977 previous yrs. yield tax int.	15.22	
	1979 resident tax	70.00	5,103.96
9	Harold Clukay, subdivision fee		25.00
	State of N.H., Int. & Dividends tax		14,011.45
	Brian Davis, building permit		1.00

	Constance Boyd, parking fine		2.00
	Suzanne Croteau, parking fine		2.00
14	Sharon A. Dion Town Clerk, car registrations	1,351.00	
	Dog licenses	29.50	1,380.50
16	Nathalie H. Dingham,		
	historical booklet of Harrisville		2.00
	David Rowse, dog pound fee		30.00
	Gary Tarr Sr., building permit		1.00
	Rand Duffy, bldg. permit		1.00
	Mt. Missionary Inst., bldg. permit		1.00
	Harold Atkinson Jr., timber tax deposit		70.00
	State of N.H., savings bank tax		1,248.13
23	Ralph B. Bemis Coll., 1979 resident tax	180.00	
	1978 property tax	1,235.13	
	1978 prop. tax int.	58.29	1,473.42
23	Richard M. Monahan, subdivision fee		25.00
	Bryan Davis, for 20' of 12" culvert pipe		90.00
	Dennis Clooney, security deposit timber tax		25.00
25	Beaman Lumber Co., payment on stumpage		
	Seaver lot		419.75
28	Ralph B. Bemis Coll., 1979 yield tax	32.13	
	1979 resident tax	30.00	
	1976 redemptions	593.30	
	1976 redemptions int. of sale	65.23	720.66
31	State of N.H., gas tax refund		125.90
	Louis Salza, board of adjustment fee		10.00
	Mt. Missionary Inst., building permit		1.00
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			\$24,908.77
Sept. 6	State of N.H., business profits tax		4,046.01
	Jay Frazier, building permit		1.00
	Eric Eckstorm, bldg. permit		1.00
	Patrick Putnam, bldg. permit		1.00
11	Ralph B. Bemis Coll., report of tax sales		
	redeemed		
	Patrick & Shirley Clooney		
	1977 am't. of sale, int. & costs	298.82	
	Int. & costs after sale	32.78	
			<hr/>
			331.60
	Dennis, Margaret Hogan & Shirley Clooney		
	1977 amt. of sale, int. & costs	338.70	
	Int. & costs after sale	37.18	
			<hr/>
			375.88
			707.48
	Ralph B. Bemis Coll., 1978 property tax	4,667.46	
	1978 prop. tax int.	301.86	
	1978 resident tax	20.00	

	1978 res. tax penalty	2.00	
	1979 resident tax	30.00	5,021.28
	Sharon A. Dion Town Clerk, car registrations		1,113.50
	12Sharon A. Dion Town Clerk, car registrations		1,188.50
	13State of N.H., railroad tax		96.04
	Clark Ins. Co., return premium		176.00
	20Louise Salza, building permit		1.00
	William Bucknall, bldg. permit		1.00
	Thomas Weller, bldg. permit		1.00
	Walter Rumrill, dog pound fee		20.00
	27Norma Sanders, building permit		1.00
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			\$12,375.81
Oct. 2	Clooney, used culvert		30.00
4	Kenneth Snow, building permit		1.00
	Harrisville Public Library, employee share FICA		18.58
	U.S. Dept. of Interior, flood control land reimbursement		138.00
10	U.S. Treas., Rev. sharing 27th ck. deposited in sav. acct.		1,978.00
	Sharon Dion Town Clerk, car registrations		1,400.00
11	State of N.H., town share forest fire reimbursement		42.82
	Alanson Sturgis, pistol permit		4.00
18	State of N.H., rooms & meal tax		4,095.74
	State of N.H., highway subsidy sec. 14		2,160.35
	State of N.H., highway subsidy sec. 15		1,242.04
	Alfred Croteau, dog pound fee reimbursement		20.00
	Laurence McClure, dog pound fee reimb.		20.00
	Domingoes Raymond, dog pound fee reimb.		20.00
	Justin Vakauza, building permit		1.00
25	Lawrence Rathburn, building permit		1.00
	William Bucknall, 2 bldg. permits		2.00
	Philip Carswell, pistol permit		4.00
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			\$9,200.53
Nov. 1	Harrisville Planning Board, Marshall subdivision		25.00
	Harrisville Plng. Bd., Rathburn subdiv.		25.00
	Harrisville Plng. Bd., Colburn subdiv.		25.00
	Eric Eckstrom, building permit		1.00
	Public Service Co., refunds		3.73
	PSC refund		4.75
	PSC refund		2.35
	PSC refund		4.09

	PSC refund		2.44
4	PSC refund		7.61
	Lloyd H. Emery, reimbursed dog pound fee		20.00
	Ralph B. Bemis Coll., report tax sale redeemed		
	Thomas & Priscilla Carroll		
	1978 am't. of sale, int. & cost	143.86	
	Int. & costs after sale	4.82	
	total	148.68	
	1978 property tax	15.27	
	1977 prop. tax	15.01	
	1978 resident tax	30.00	
	1978 res. tax penalties	4.00	
	1979 res. tax	360.00	
	total	424.28	572.96
8	Selectmen, note due 12/20/79		10,000.00
15	State of N.H., refund TRA Project		63.50
19	Ralph B. Bemis Coll., 1979 yield tax	2,823.65	
	1978 resident tax	10.00	
	1979 res. tax	120.00	2,953.65
21	State of N.H., refund TRA		204.00
	Norman Buffum, sale of scrap from dump		45.00
	William Bemis, building permit		1.00
	Sharon Dion Town Clerk, car registrations		1,840.50
29	Florence Betel, building permit		1.00
30	John Levakis, pipe		86.40
			<hr/>
			\$15,888.98
Dec. 1	Selectmen, withdrew from rev. sharing & deposited into ck. acct.		2,000.00
6	State of N.H., business profits tax		4,046.01
	Charles J. Michal, board of adjustment fee		10.00
	Mt. Missionary Inst., building permit		1.00
	Selectmen, note due 12/31/79		41,000.00
13	Wellington Wells Jr., fire hydrant		440.00
	State of N.H., flood control reimbursement		125.82
	Ralph B. Bemis Coll., 1979 property tax	4,989.18	
	1979 yield tax	137.23	
	1979 resident tax	920.00	
	1979 res. tax penalty	5.00	6,051.41
18	Ralph B. Bemis Coll., 1979 property tax	11,820.95	
	1979 resident tax	20.00	11,840.95
20	Bingham Lumber Inc., timber tax deposit		250.00
	Arvo Luoma, building permit		1.00
27	Ralph B. Bemis Coll., 1979 property tax	52,453.67	
	1979 yield tax	200.64	
	1979 resident tax	20.00	

	1979 res. tax penalty	2.00	52,676.31
31	Ralph B. Bemis Coll., 1979 property tax		35,792.95
Jan. 3	Sharon A. Dion Town Clerk, car registrations	2,310.50	
	Dog licenses	86.00	2,396.50
4	Ralph B. Bemis Coll., 1979 property tax	50,580.87	
	1979 resident tax	140.00	
	1979 res. tax penalty	14.00	50,734.87
			<hr/>
	Total		\$207,366.82
	Jennie J. Main, Treasurer		\$478,933.77

DETAILED STATEMENT OF PAYMENTS

Detail 1 — Town Officers Expenses

William Bemis, Chairman Selectmen	800.00
Barry King, Selectman	600.00
Daniel Scully, Selectman	600.00
Jennie Main, Town Treasurer	300.00
Ralph Bemis, Tax Collector	1,200.00
Edwin Heald, Town Clerk	162.50
Sharon Dion, Town Clerk	162.50
Total	3,825.00

Detail 2 — Town Officers Expenses

Harrisville Designs Inc., printing calculator	78.88
Conn. Valley Machine, services on photo copier	90.23
Brown & Saltmarsh Inc., 500 vouchers	91.34
Equity Publishing Corp., 1978 RSA supplement	14.00
G.H. Tilden, ribbon & tape	5.69
Mary Thayer, typing taxes for Town Report	45.50
N.H. Assoc. of Assessors, dues 1979	20.00
Transcript Printing Co., printing 325 Town Reports	1,550.00
James Dalzal, postage on Inventories	90.00
Brown & Saltmarsh, appointment blanks	6.92
Business Systems Inc., address labels	15.00
Katherine Upton, postage, Board of Adjustment	16.80
Mary Thayer, typing index cards for tax map	21.55
N.H. Municipal Assoc., dues 1979	200.00
T.E.A. Inc., photo copies	2.40
Edwin Heald, registrations, expenses, town clerk	343.87
William House, yield tax preparation 1978-79	55.00
Lee Rathburn, volunteer clean up crew	60.00
Title I Workshop, fee for Daniel Scully	5.00
Katherine Upton, postage, Board of Adjustment	11.65
Braham Publishing Co., Auto Reference Guide	16.50
Evelyn Hubal, register-transfers, postage & recordings	90.27
Keene Publishing Corp., notices	75.68
James Dalzal, postmaster, envelopes & box rent	87.00
William Bemis, mowing lawns	25.00
Brown & Saltmarsh, vouchers & supplies	110.46
State of N.H., audit of books & records 1978	1,382.91
Warren Thayer, services clerk to selectmen	1,000.00
Sharon Dion, town clerk's expenses & registrations	649.36
Jennie Main, mileage & expenses, town treasurer	89.80
William Bemis, mileage & expenses, selectman	227.57
Barry King, mileage & expenses, selectman	198.52
Daniel Scully, mileage & expenses, selectman	124.25
Ralph Bemis, expenses & fees, tax collector	431.48
Sub-Total	7,432.63
Less-Income Received by Department	205.00
Total	7,227.63

Detail 3 — Election & Registration Expense	
Transcript Printing Co., printing ballots	85.00
Alton Chamberlain, putting up booths	15.00
Homestead Press, registration forms	18.00
Mary Thayer, typing checklists	31.50
Keene Publishing Co., notices	10.00
John J. Colony III, moderator	25.00
Jennie Main, ballot clerk	25.00
Mary Clark, ballot clerk	25.00
Mary Upton, ballot clerk	25.00
Rita Rathburn, ballot clerk	25.00
Francis Parker — Supervisor Checklist	43.00
Ralph Bemis — Supervisor Checklist	32.00
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Total	359.50
Detail 4 — Town Buildings Expense	
Keene Elec. & Plumb., light bulbs	20.85
Penn Culvert Co., underdrain for Chesham station	365.40
Monadnock Septic Co., pump out library tank	30.00
John St. Peter, labor & machines underdrain Chesham station	438.00
Alton Chamberlain, repairs to fire station doors	312.01
Dublin Oil Co. — 215 gals Selectmen office	735.02
889 gals Library	
N.E. Tel. & Tel., phones	652.39
Public Service Co., Lights	1,296.62
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Sub Total	3,850.29
Less — Income received — Public Service refund	24.97
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Total	3,825.32
Detail 5 — Police Department	
Equity Publishing Co., 1978 RSA supplement	14.00
R.L. Whitcomb Inc., blue lights for chief	105.00
G.H. Tilden, copy paper	26.00
Moreys Uniform Co., 2 officers' uniforms	136.80
G.H. Tilden, supplies	33.21
Douglas Morse, small arms training course	50.25
Moreys Uniform Co., patches & uniforms	126.45
Newshire Forms, 2 registrations	30.54
Moreys Uniform Co., shirts, patches & coats	236.00
Richard Sherburne Inc., 2 riot guns, ammo, handcuffs	351.91
R&R Communications, radio repairs	186.13
N.E. Tel. & Tel., phone	148.94
John Mitchell, chief salary & expenses	324.15
Douglas Morse, chief salary & expenses	1,387.27
Peter Keough, labor & mileage	1,069.60
Rand Duffy, labor & mileage	302.75
Alton Chamberlain, labor & mileage	830.34
Michael Sundstrom, labor & mileage	861.60
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Total	6,220.94

Detail 6 — Planning Board

S.W.N.H. Regional Planning Commission, questionnaire	198.16
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Detail 7 — Fire Department

R.L. Whitcomb Inc., chimney flares, exting., tarp & boats	153.00
Stroshine Auto Parts, paint for trailer	50.97
Elm City Oil Co., case of oil	59.27
Douglas Morse, parts for snowmobile	27.90
Sanel Auto Parts, battery, plugs, gasket, relay	186.96
S.W.N.H. Mutual Aid, listing & dues	65.00
St. Peters Garage, labor on tanker	280.00
R.L. Whitcomb Inc., 2 pair of boots	76.00
12 pairs gloves	173.40
John St. Peter Sr., 7 registrations	13.00
Packard Studios, 6 photos	28.00
Raynors Store, 143 gals. gas & 6 qts. of oil	105.44
Meadowood, 12 men for training school	140.00
Gelberts Inc., repairs to 1950 Dodge	1,000.00
R&R Communications, radio repairs	1,970.34
Sanel Auto Parts, Starter & Supplies	259.43
Wymans Inc., repairs to 1976 GMC	105.75
Alton Chamberlain, warden meeting expenses	28.95
John St. Peter Sr., warden meeting expenses	20.74
Gordon Getty, warden meeting expenses	24.55
Raynors Store, 47 gals. gas & soap	52.13
Sanel Auto Parts, plugs & points	22.64
R.L. Whitcomb Inc., boots, face shield, exting. refill	83.60
Alton Chamberlain, gas tank cover	609.54
Firemen payroll, forest fire	85.63
John St. Peter Jr., repairs to tanker broken	95.00
Sanel Auto Parts, brake shoes, wheel cylinder for tanker	113.71
Johnson Motor Parts, wheel cylinder for tanker	14.48
Hills Weldings, repairs to hose reel	22.50
Elm City Oil Co., 485 gals. gas	430.03
Four Seasons Inc., pipe & couplings for hydrants	74.85
R.L. Whitcomb Inc., 3 exting. refills	14.75
Sanel Auto Parts, case of anti-freeze	19.00
Dublin Oil Co., 887 gals. fuel oil Station #1	1,086.00
970 gals. fuel oil Station #2	
N.E. Tel. & Tel. Co., phones	333.53
Alton Chamberlain, burning permits	12.00
John St. Peter Sr., burning permits	15.50
1979 Firemen's payroll	1,434.00
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Sub-total	9,287.59
Less — Income received by Department	746.68
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Total	8,540.91

Detail 8 — Dog Officer Account	
Brown & Saltmarsh Inc., 2 dog license books	10.49
175 dog tags	19.75
Monadnock Region Humane Society, pound fees	105.00
Francis Parker, dog officer labor & expenses	301.25
Sub total	436.99
Less — Income received by department	240.00
Total	196.99
Detail 9 — Insurance	
Peerless Insurance Co., Blanket Insurance on Firemen	227.55
Joseph Griffin, State Firemens Insurance & Dues	105.00
Clark Insurance Co. — All other Town Insurances	8,132.00
Total	8,464.55
Detail 10 — Civil Defense	
Roger Packard, trip to Fort Devens to pick up Jeep	26.64
Detail 11 — Health Dept.	
Monadnock Family & Mental Health, 1979 approp.	290.00
William Bemis, Health Officer Expense & Labor	349.87
Monadnock Visiting Nurse Assoc. 1979 approp.	1,268.00
Total	1,907.87
Detail 12 — Vital Statistics	
Edwin Heald, recorder	5.00
Sharon Dion, recorder	7.00
Total	12.00
Detail 13 — Town Dump	
Lloyd Bourne, caretaker	496.30
Perkins Home Center, padlock	9.79
Firemens payroll for dump fires	384.00
Mike Wilder, rubbish pickup	122.00
Lawrence McClure, caretaker	1,866.20
Total	2,878.29
Detail 14 — Town Maintenance — Summer	
Transglobal Steel Co., 4 grader blades	223.75
Ray Road Equip. Co., 4 grader blades	218.16
Penn Culvert Co., 7 culverts & bands	666.26
Four Seasons Plumb. Co., water pipe hookups	72.41
Merrimack Farmers Inc., 6 tons calcium chloride	739.20
Keene Clinic, injury treatment	14.00
Brian Davis, trucking charge	68.00

Tarrs Lumber Co, bridge plank for Old Roxbury Rd.	308.00
John Burroughs, crushing gravel	1,500.00
Frank W. Whitcomb Inc., 70 tons cold patch	1,174.26
A.W. Peters Inc., 716 gals. diesel fuel	646.42
1455 gals. gasoline	1,191.38
Wesley Tarr Sr., labor road agent	8,620.00
Randy Tarr, labor	2,106.52
Brian Tarr, labor	3,424.75
Donald Keough, labor	6,118.09
Sub Total	27,091.20
Less department income	1,173.30
Total	25,917.90

Detail 15 — Town Maintenance — Winter

B.B. Chain Co., side chains & locks	59.20
Brian Davis, plowing snow	200.00
John St. Peter Sr., plowing snow less use of payloader	30.00
R.C. Hazelton Co., 2 grader blades & 2 plow blades	280.06
St. Peters Garage, plowing snow at stations	120.00
B.B. Chain Co., cross chains	262.50
Jason Highway Supply Co., nose piece & shoe for plow	102.50
Sanel Auto Parts, antifreeze & starter fluid	68.95
International Salt Co., 120 tons road salt	2,839.51
A.W. Peters Inc., 841 gals. diesel, 1188 gals. gasoline	1,254.50
Wesley Tarr Sr., labor road agent	3,368.50
Randy Tarr, labor	1,519.85
Brian Tarr, labor	805.08
Wesley Tarr Jr., labor	90.00
Donald Keough, labor	2,396.96
Total	13,397.61

Detail 16 — Town Road Aid

Treas. State of N.H. — Highway Subsidy Sec. 15	5,372.33
Treas. State of N.H. — 1979 Approp.	738.03
Total	6,110.36

Detail 17 — General Expense of Highway

Chas. Beauregard & Sons, door section & axe handle	15.85
Merrimack Farmers, poly film for salt pile	22.95
State Line Truck Co., truck parts	100.56
Transglobal Steel Co., cross chains & tire kits	547.10
State Line Truck Co., U bolt & tie rod	61.52
Four Seasons Heating Co., furnace repair	4.00
Bergevins Truck Sales, U bolt	1.80
Wesley Tarr Sr., registration plates & mileage	23.00
Johnson Motor Parts, spray gun	84.25
State Line Truck Co, light & cable	35.47

R.C. Hazelton & Co., repairs to Hough Hydraulic	860.20
Ray Road Equip., road signs & shovels	38.72
Daves Sunoco, state inspection	15.75
Goodyear Service Store, six tires for grader	1,188.66
Tuckers Power Equip. Center, repairs to chain saw	15.11
Curtis Noll Corp., bulbs, hose & blades	45.62
Frank Whitcomb, 4.4 tons cold patch	72.79
G&R Electric Co., pressure switch	36.70
Curtis Noll Corp., Ease-off and tape	38.53
State Line Truck Co., O ring kit	12.47
Curtis Noll Corp., Dura Lube & drill point	18.86
Goodyear Service Stores, 2 batteries	74.44
A.W. Peters Inc., burner parts	8.43
State Line Truck Co., linkage	55.03
Philip Paight & Son, chain saw	244.45
S&W Auto Body, repairs to Mack & Jeep	228.50
Daves Sunoco, state inspection	26.00
Curtis Noll Corp., 4 signal lights	23.54
B&W Upholstery, repair canvas top	10.00
B.B. Chain Co., punch, chisel & wrench set	38.45
Chadwick BaRoss Inc., stud & bushing	46.89
Fraziers Garage, brake fluid	7.50
Cheshire Oil Co., recap tire	53.50
Don Carey, repair starter	20.00
H.L. Holden Co., 2 lengths of steel	40.50
W.E. Aubuchon Co., glass for building	19.09
Panbro Sales, 50 posts and delineators	353.00
Goodyear Service Stores, 4 tires for Mack truck	440.00
Jennie Main, storage fee for 1929 truck	48.00
A.W. Peters Inc., 2153 gals. heat oil	1,425.93
Oils & lubricants	355.10
Charles Beauregard & Sons, lumber, paint, cement & supplies	176.53
N.E. Oxygen Co., oxygen	58.26
Sanel Auto Parts, truck parts & supplies	159.98
Total	7,153.03
Detail 18 — Street Lights	
Public Service Co.	4,382.66
Detail 19 — Libraries	
Jane Dunn, Treas. 1979 appropriation	3,000.00
Detail 20 — Old Age Assistance	
Treas. State of N.H. — Town Share of Aid	924.11
Detail 21 — Unemployment Compensation	
N.H.M.A. Compensation Final — town contribution	291.48
Detail 22 — Memorial Day	
Croteau-Coutts Post. 24	150.00

Detail 23 — Town Share F.I.C.A Taxes	
Treas. State of New Hampshire	2,849.95
Detail 24 — Town Beaches	
Mary Gilman Treas. — 1979 approp.	300.00
Detail 25 — Cemeteries	
W. E. Aubuchon Co., wheelbarrow, rakes, shovels	117.88
Keene Sand & Gravel Co., 8 yds. of loam	64.00
Wesley Tarr Sr., use of tractor	110.00
Brian Tarr, labor Cemetery Agent	934.04
Mark Trudell, labor	262.25
Brandy Merrifield, labor	78.00
John St. Peter Jr., labor	15.00
Jim Vale, labor	18.00
William Miller, labor	39.00
John Farwell, labor	18.00
Lee Rathburn, labor	81.50
Ralph Bunk, labor	21.00
Total	1,758.67
Detail 26 — Legal Expenses	
Lane & Lane Atty, Service 1979	400.00
Detail 27 — Advertising & Regional Associations	
S.W.N.H. Regional Planning, 1979 approp.	431.00
Monadnock Region Association, 1979 approp.	126.00
Total	557.00
Detail 28 — Discounts, Abatements & Refunds	
Richard Davis, refund overpayment Yield Tax Bond	179.24
Howard Fish, refund unused auto registration	10.50
Total	189.74
Detail 29 — Interest	
Ashuelot National Bank — Interest Long Term Note	385.00
— Interest Temporary Loans	1,012.37
Total	1,397.37
Detail 30 — State Aid Construction	
Treas. State of N.H. — ½ town share bridge cost	6,250.00
Charles Beauregard & Sons, back hoe and trucks at bridge	228.00
Frank Whitcomb Co., 6 tons cold patch at bridge	96.00
Total	6,574.00
Detail 31 — New Equipment	
Motorola Corp. — base radio unit — fire dept.	1,833.00

William P. House — tax map preparation	3,300.00
Warren Thayer — tax map conversion of records	300.00
Total	<u>5,433.00</u>
Detail 32 — Indebtedness Payment	
Ashuelot National Bank — fire truck note	3,500.00
Capital Reserve Payment	4,000.00
Total	<u>7,500.00</u>
Detail 33 — Temporary Loans	
Ashuelot National Bank	76,000.00
Detail 34 — Payments to Other Government Agencies	
Treas. State of N.H. — Bond & Debt Tax	124.97
County of Cheshire — taxes 1979	37,301.00
Total	<u>37,425.97</u>
Detail 35 — School District Tax	
1978-1979 balance paid	139,706.00
1979-1980 paid to date	37,000.00
Total	<u>176,706.00</u>
Grand Total	\$422,096.65

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 19 79

DATE OF CREATION	NAME OF TRUST FUND (If common trust fund in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (If common trust - So State)	Balance Beginning Year	New Funds Created	Gains or Losses from Sale of Securities	Capital Dividend	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
										Percent	Amount		
5/21/12	Frankie Goodnow	Cometary Care	Keystone Custodian Fund & Partners Accounts	37 00				37 00	24 06		4 121	1 05	27 24
1/3/13	J. C. Bancroft	"	"	118 00				118 00	55 95		16 12	4 01	98 09
2/23/13	John Rutherford	"	"	31 00				11 00	21 39		2 113	66	23 22
2/26/13	John Rutherford	"	"	74 00				74 00	144 37		8 126	2 03	50 50
1/17/17	Eva Marshall	"	"	306 00				306 00	172 02		32 193	8 17	196 78
1/11/18	Winifred Joyce	"	"	222 00				222 00	159 52		24 21	0	147 72
8/21/21	Tufts - Tuttle	"	"	118 00				118 00	83 71		15 97	3 97	95 71
5/18/23	James B. Ruffie	"	"	118 00				118 00	81 87		16 05	3 95	96 93
8/16/24	Stilas Atwood	"	"	118 00				118 00	85 98		16 12	4 01	96 09
12/5/28	D. & C. G. Farwell	"	"	118 00				118 00	88 77		16 32	4 06	101 03
5/23/29	M. H. Harris	"	"	118 00				118 00	85 98		16 12	4 01	96 09
8/23/29	J. K. Russell	"	"	118 00				118 00	85 98		16 12	4 01	96 09
8/23/29	Hugh Varner	"	"	118 00				118 00	85 96		16 12	4 01	96 09
1/4/30	Wright-Balley	"	"	222 00				222 00	127 27		24 06	5 96	145 35
7/29/30	C. S. Yardley	"	"	222 00				222 00	129 81		24 23	6 101	146 03
7/1/32	G. W. Russell	"	"	118 00				118 00	86 21		16 28	4 05	100 14
1/19/33	H. M. Hutchinson	"	"	353 00				353 00	205 33		36 146	9 56	234 13
1/5/34	A. G. & A. Hutchinson	"	"	118 00				118 00	94 90		16 174	4 16	107 18
1/4/36	John McWilliams	"	"	300 00				300 00	175 11		32 172	6 12	139 71
1/18/39	Richard Rubold	"	"	222 00				222 00	130 63		24 19	6 00	146 82
1/16/39	Frances E. Hardy	"	"	118 00				118 00	86 21		16 28	4 06	100 13
10/18/39	Lillian & Harry Miller	"	"	118 00				118 00	88 21		16 28	4 06	100 13
			TOTALS	3748 00				3748 00	2206 31		410 12	101 93	2514 50

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 1975

DATE OF CREATION	NAME OF TRUST FUND <small>Last first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, Stocks, Bonds, etc. (If common trust - So State)</small>	PRINCIPAL			INCOME DURING YEAR			Balance End Year		
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Gains Dividends	Balance End Year	Percent		Amount	
4/2 /40	B each Fund	General Care	Keystone Outcounin Fund & Furlan Fund & Savings Accounts	222 00				222 00	132 30	24 41	6 06	356 65
5/3 /42	Albert & Jennie Knowlton	"	"	148 00				148 00	88 21	16 26	1 05	100 44
11/30/40	C. Albert Seaver	"	"	148 00				148 00	88 21	16 26	4 05	100 44
11/23/43	Henry J. Farwell	"	"	148 00				148 00	88 71	16 31	4 06	100 96
2/24/44	David C. Willard	"	"	74 00				74 00	45 10	8 21	2 04	51 37
5/24/44	W.W. Lempman	"	"	148 00				148 00	88 72	16 30	4 05	100 97
2/5/45	Caroline Brooks	"	"	148 00				148 00	86 04	16 12	4 02	96 14
5/21/45	Howe Fund	"	"	74 00				74 00	45 16	8 21	2 04	51 33
2/25/46	Silliamy - Kanta	"	"	148 00				148 00	87 96	16 25	4 05	100 16
9/23/47	Elwyn W. Seaver	"	"	222 00				222 00	139 75	24 92	6 12	155 45
4/28/48	Harris Willard	"	"	300 00				300 00	189 95	33 75	8 39	215 31
12/3/48	White - Ball	"	"	148 00				148 00	90 12	16 40	4 08	102 44
5/19/49	Forest LaPointe	"	"	222 00				222 00	127 34	24 07	5 98	145 45
5/2/53	Carl H. Beals	"	"	148 00				148 00	90 98	16 46	4 09	103 35
5/2/53	A. & P. Upton	"	"	148 00				148 00	90 98	16 46	4 09	103 35
10/31/55	Perrie Beal	"	"	148 00				148 00	90 98	16 46	4 09	103 35
10/31/55	George T. Beal	"	"	300 00				300 00	181 49	33 16	8 12	206 42
12/18/55	Oren Farwell	"	"	300 00				300 00	181 49	33 16	6 23	206 42
5/23/57	Elmer Starkey	"	"	148 00				148 00	90 98	16 46	4 09	103 35
5/23/57	Bernard F. Beals	"	"	296 00				296 00	180 55	32 83	6 15	205 23
4/10/59	Frank S. Wright	"	"	148 00				148 00	90 98	16 46	4 09	103 35
1/19/61	George L. Wright	"	"	111 00				111 00	63 64	12 02	2 99	74 67
TOTALS				3897 00				3897 00	2359 76	430 86	107 14	2683 60

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 19 72

DATE OF CREATION	NAME OF TRUST FUND in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED No. Shares, Bonds, etc. (If common trust fund omit - So State)	%	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gifts or Loans on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
3/13/51	Fercy W. Russell	Cemetery Care	Keystone Custodian Fund - Puritan		297 00				297 00	176 74		32 64	8 10	201 28
4/13/51	Derby - Stewart	"	Fund & Savings Account		297 00				297 00	139 77		30 09	7 47	162 35
4/13/51	Albert & Emma Russell	"	"		150 00				150 00	92 16		16 66	4 15	104 69
2/8/62	Fage Fund	"	"		148 00				148 00	85 03		14 21	4 04	100 25
2/8/62	Walter Luoma	"	"		148 00				148 00	88 03		16 24	4 10	100 25
1/9/65	George G. Mason	"	"		222 00				222 00	80 76		20 85	5 10	96 37
5/3/65	Ernest Fertidge	"	"		222 00				222 00	117 66		23 40	5 82	135 26
1/7/66	Edward Van Zile	"	"		148 00				148 00	79 16		15 65	3 89	90 94
1/17/66	Doris LaPointe	"	"		296 00				296 00	163 17		31 47	7 62	164 84
4/9/66	Richard C. Upton	"	"		148 00				148 00	70 44		15 04	3 74	61 74
4/14/67	Alfred Watt	"	"		296 00				296 00	160 72		31 47	7 81	184 37
4/14/67	Wellington Wells	"	"		296 00				296 00	160 72		31 47	7 81	184 37
4/2/68	Edwin T. Healy	"	"		148 00				148 00	70 44		15 04	3 74	61 74
10/1/70	Benny Hillon	"	"		250 00				250 00	76 25		22 47	5 59	93 13
2/22/72	Alfred E. Dietz	"	"		150 00				150 00	41 05		13 16	3 27	50 94
10/1/72	Reginald G. Mason	"	"		200 00				200 00	59 55		17 86	4 44	72 92
2/1/75	William Baird	"	"		200 00				200 00	32 19		16 00	3 98	64 21
2/1/75	Harold Clark	"	"		200 00				200 00	32 19		16 00	3 98	64 21
7/10/75	Floyd Krough	"	"		200 00				200 00	32 19		16 00	3 98	64 21
3/14/78	Henry Hastings & Paul Bennett	"	"		200 00				200 00	4 02		14 06	3 50	14 50
3/14/78	Reverend Francis Estate	"	"		200 00				200 00	4 02		14 06	3 50	14 50
	Sub-total				4268 00				4268 00	1655 77		410 14	101 93	1393 91
	Cemetery Funds TOTALS				11913 00				11913 00	6251 77		1251 24	311 00	7192 01

Report of the Common Trust Fund Investments of the City of town of H. ASBESTVILLE on December 31, 19 79

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Name of Bank, Stock, Bond, etc.)	PRINCIPAL				INCOME				
		Balance Beginning Year	ADDITIONS Purchases	Capital Gains	Proceeds From Sales	Gain or (Loss) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year
960 Shares	Keystone Custodian Fund (B-L)	10231.03				10231.03	756.40	440	Savings Acct.	
262,139 Shares	Furitan Fund	2741.97				2741.97	168.14	11		
	Savings Banks	1086.88				1086.88	65.06	36		442 90 7525 24
	Total	14062.88				14062.88	654.60	1019 76		442 90 7525 24
	TOTALS									

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Harrisville, New Hampshire 03450

Members of the Board:

Submitted herewith is the report on examination of the accounts and records of the Town of Harrisville for the year ended December 31, 1978, which was made by this Division in accordance with the vote of the Town.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the Town's permanent records.

FINANCIAL STATEMENTS

General Fund:

Analysis of change in Fund Balance (Exhibit A-2):

On a budgetary basis, the change in Fund Balance is summarized as follows:

Appropriated Fund Balance:

Beginning Fund Balance Used to Fund 1978 Operations	(\$11,928)
Unexpended Balances of Special Appropriations	11,928
	<hr/>
	\$ -0-

Unappropriated Fund Balance:

Revenues in Excess of Estimates (Exhibit A-3)	13,436
Expenditures in Excess of Appropriations (Exhibit A-4)	(4,187)
January 1, 1978 Fund Balance Used to Reduce Taxes	(5,000)
	<hr/>

Increase in Fund Balance	\$4,249
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GENERAL COMMENTS

Special Revenue Funds:

Federal Revenue Sharing Fund:

The Town of Harrisville earned \$7,878 of Federal Revenue Sharing and interest during the current year. The Town appropriated and transferred \$9,000 to the General Fund for expenditure, leaving an unexpended balance of \$5,577 which must be appropriated within twenty-four months of receipt.

Duties of Town Clerk:

The Town Clerk accepts payments of Resident Taxes without authority. The provisions of R.S.A. 41:38 state, "Any collector, being authorized by vote of the Town, may appoint deputies, with the approval of the selectmen, who shall be sworn, have the powers of collectors, may be removed at the pleasure of the collector, and before entering upon the duties of his office, give bond as provided in section 6 of this chapter. . . ." The Town Clerk must be authorized by vote of the Town to function as Deputy Tax Collector and must also be bonded as Deputy Tax Collector.

Duties of Tax Collector:

The Tax Collector has refunded overpayments on occasion. This practice should be discontinued, since the Town Treasurer is the only individual authorized to pay out Town funds and then, only upon orders of the Selectmen.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

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

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE
ADMINISTRATION

AUDITOR'S OPINION

Board of Selectmen
Town Office
Harrisville, New Hampshire 03450

We have examined the financial statements of the various funds and account groups of the Town of Harrisville for the year ended December 31, 1978, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as we considered necessary in the circumstances.

As is the practice in many New Hampshire municipalities, the Town of Harrisville has not maintained a record of its general fixed assets, and accordingly, a statement of general fixed assets required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and account groups of the Town of Harrisville at December 31, 1978 and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and account groups, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Municipal Services Division

January 29, 1979

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Harrisville, New Hampshire 03450

Members of the Board:

Submitted herewith is the report on examination of the accounts and records of the Town of Harrisville for the year ended December 31, 1979, which was made by this Division in accordance with the vote of the Town.

One of the enclosed audit reports must be given to the Town Clerk for retention as part of the Town's permanent records.

FINANCIAL STATEMENTS

General Fund:

Analysis of change in Fund Balance (Exhibit A-2):

On a budgetary basis, the change in Fund Balance is summarized as follows:

Appropriated Fund Balance:

Beginning Fund Balance Used to Fund 1979 Operations	\$ (6,574)
Unexpended Balances of Special Appropriations	4,400
	\$ (2,174)

Unappropriated Fund Balance:

Revenues in Excess of Estimates (Exhibit A-3)	\$ 7,255
Unexpended Balances of Appropriations (Exhibit A-4)	9,444
January 1, 1979 Fund Balance Used to Reduce Taxes	(8,000)
	\$ <u>8,699</u>
Increase in Fund Balance	\$ <u><u>6,525</u></u>

GENERAL COMMENTS

Special Revenue Funds:

Federal Revenue Sharing Fund:

The Town of Harrisville earned \$8,110 of Federal Revenue Sharing and interest during the current year. The Town appropriated and transferred \$9,000 to the General Fund for expenditure, leaving an unexpended balance of \$4,687 which must be appropriated within twenty-four months of receipt.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the exhibits contained in this audit report is optional at the discretion of the Board of Selectman. This letter, however, must be published in its entirety.

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

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

Board of Selectmen
Town Hall
Harrisville, New Hampshire 03450

Dear Board Members:

We have examined the financial statements of the Town of Harrisville for the year ended December 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and included such tests of the accounting records as we considered necessary in the circumstances.

The Town of Harrisville has not maintained a record of its general fixed assets, and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial statements.

In our opinion, except for the effects of the omission of a statement of general fixed assets, as discussed in the preceding paragraph, these financial statements present fairly the financial position of the Town of Harrisville at December 31, 1979 and the results of its operations and changes in financial position for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented as additional analytical data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Municipal Services Division

January 18, 1980

EXHIBIT A-1
TOWN OF HARRISVILLE
General Fund
Balance Sheet
December 31, 1979

ASSETS

Cash	\$ 70,045
Unredeemed Taxes	1,769
Uncollected Taxes	<u>121,241</u>
TOTAL	\$ <u>193,055</u>

LIABILITIES AND FUND BALANCE

Liabilities:

Accounts Payable:

School District Taxes Payable	\$ 153,422
State of New Hampshire	1,237
Due Special Revenue Fund	307
Yield Tax Surety Deposits	<u>1,011</u>
TOTAL LIABILITIES	\$ <u>155,977</u>

Fund Balance:

Appropriated	\$ 9,754
Unappropriated	<u>27,324</u>
Total Fund Balance	\$ <u>37,078</u>
TOTAL	\$ <u>193,055</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-2
TOWN OF HARRISVILLE
General Fund
Statement of Change in Fund Balance
For The Year Ended December 31, 1979

Fund Balance - January 1, 1979:

Appropriated	\$ 11,928	
Unappropriated	<u>18,625</u>	
		\$ <u>30,553</u>

Excess of Revenues over Expenditures:

Revenues (Exhibit A-3)	\$ 353,951	
Expenditures (Exhibit A-4)	<u>347,426</u>	
		\$ <u>6,525*</u>

Fund Balance - December 31, 1979:

Appropriated	\$ 9,754	
Unappropriated	<u>27,324</u>	
		\$ <u>37,078</u>

The accompanying notes are an integral part of these financial statements.

* On a budgetary basis the change in Fund Balance is summarized as follows:

Appropriated:

Beginning Fund Balance Used to Fund 1979 Operations	\$ (6,574)	
Unexpended Balances of Special Appropriations	<u>4,400</u>	
		\$ (2,174)

Unappropriated:

Revenues in Excess of Estimates (Exhibit A-3)	\$ 7,255	
Unexpended Balances of Appropriations (Exhibit A-4)	9,444	
Beginning Fund Balance Used To Reduce Tax Rate (Exhibit A-3)	<u>(8,000)</u>	
		\$ <u>8,699</u>

Change In Fund Balance	\$	<u>6,525</u>
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EXHIBIT A-3
TOWN OF HARRISVILLE
General Fund
Statement of Estimated and Actual Revenues
For The Year Ended December 31, 1979

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
Taxes:			
Property Taxes	\$ 274,972	\$ 275,707	\$ 735
Resident Taxes	4,100	4,470	370
Other Taxes	6,040	6,811	771
Interest and Penalties on Delinquent Taxes	<u>500</u>	<u>1,078</u>	<u>578</u>
Total Taxes	\$ 285,612	\$ 288,066	\$ 2,454
State of New Hampshire:			
Meals and Rooms Tax	4,096	4,096	
Interest and Dividends Tax	14,011	14,011	
Savings Bank Tax	1,248	1,248	
Business Profits Tax	16,184	16,184	
Railroad Tax	96	96	
Other State Revenues	<u>199</u>	<u>592</u>	<u>393</u>
Total State of New Hampshire	\$ 35,834	36,227	393
United States Government:			
Flood Control Lands	<u> </u>	<u>138</u>	<u>138</u>
Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	14,000	15,692	1,692
Dog Licenses	600	569	(31)
Business Licenses, Permits and Filing Fees	50	689	639
Interest Income	1,600	1,327	(273)
Sale of Town Property		1,290	1,290
Other Local Revenues	<u> </u>	<u>953</u>	<u>953</u>
Total Local Sources	\$ 16,250	20,520	4,270
Total Revenues	\$ 337,696	\$344,951	\$ 7,255

The accompanying notes are an integral part of these financial statements.

	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
Transfers From Other Funds:			
Special Revenue Funds:			
Revenue Sharing	\$ 9,000	\$ 9,000	_____
Total Revenue and Transfers	\$346,696	<u>353,951</u>	<u>7,255</u>
January 1, 1979 Fund Balance Used To Reduce Tax Rate	<u>8,000</u>		
Total Revenues, Transfers and Use of Fund Balance	<u>\$354,696</u>		

The accompanying notes are an integral part of these financial statements.

EXHIBIT D-2
TOWN OF HARRISVILLE
Trust Funds
Summary of Principal Income and Expenses
For The Year Ended December 31, 1979

		<u>PRINCIPAL</u>	
	Balance January 1, 1979	New Funds Created	Withdrawals
Cemeteries	\$ 11,913		
School and Ministerial	1,925		
Silver Lake Grange - Library	225		
Capital Reserve Funds:			
School District	2,795		2,795
Road Equipment	8,891	4,000	
Harrisville Beach	251		
Fire Equipment	- 0 -		
Tax Map	500		
	\$ 26,500	\$ 4,000	\$ 2,795
	\$ 26,500	\$ 4,000	\$ 2,795

The accompanying notes are an integral part of these financial statements.

Balance December 31, 1979	Balance January 1, 1979	INCOME		Balance December 31, 1979	Balance of Principal & Income December 31, 1979
		Earned During Year	Expended During Year		
\$ 11,913	\$ 6,252	\$ 1,251	\$ 311	\$ 7,192	\$ 19,105
1,925	132	142	132	142	2,067
225	165	27		192	417
- 0 -	897	198	1,005	90	90
12,891	2,350	829		3,179	16,070
251	366	46		412	663
- 0 -	427	31		458	458
500	522	75		597	1,097
<u>\$ 27,705</u>	<u>\$ 11,111</u>	<u>\$ 2,599</u>	<u>\$ 1,448</u>	<u>\$12,262</u>	<u>\$39,967</u>

EXHIBIT B-2
TOWN OF HARRISVILLE
Special Revenue Funds
Statement of Change in Fund Balances
For The Year Ended December 31, 1979

	Revenue Sharing Fund	Highway Subsidy Additional Grant	Harrisville Public Library Fund	Total
Fund Balance - January 1, 1979	\$ 5,577	- 0 -	3,552	9,129
<u>Excess of Expenditures Over Revenues:</u>				
Revenues (Exhibit B-3)	8,110	5,372	3,490	16,972
Expenditures (Exhibit B-4)	9,000	5,372	3,004	17,376
	(890)	- 0 -	486	(404)*
Fund Balance - December 31, 1979	4,687	- 0 -	4,038	8,725

The accompanying notes are an integral part of these financial statements.

* On a budgetary basis, the change in Fund Balance is summarized as follows:

Estimates in excess of Revenues (Exhibit B-3)	\$ (654)
Unexpended Balances of Appropriations (Exhibit B-4)	(250)
Change In Fund Balance	\$ (404)

SCHEDULE 1
TOWN OF HARRISVILLE
Schedule of Tax Warrants
For The Year Ended December 31, 1979

-----Levies Of-----
1979 1978 1977

- DR. -

Cash On Hand - January 1, 1979:

A/C Property Taxes	\$		\$ 135	\$
--------------------	----	--	--------	----

Uncollected Taxes - January 1, 1979:

Property Taxes		24,306		23
Resident Taxes		490		
Yield Taxes		351		168

Taxes Committed To Collector:

Property Taxes	275,483			
Resident Taxes	4,390			
Yield Taxes	6,771			
National Bank Stock Taxes	40			

Added Taxes:

Property Taxes	224			
Resident Taxes	40		40	

Interest Collected On Delinquent Taxes	15		867	
--	----	--	-----	--

Penalties Collected On Delinquent Resident Taxes	21		34	
--	----	--	----	--

Overpayments Refunded:

A/C Yield Taxes	179			
	\$287,163	\$26,223	\$191	

-----Levies Of-----
1979 1978 1977

- CR. -

Remittances To Treasurer:

Property Taxes	\$155,638	\$24,047	\$ 15
Resident Taxes	3,740	340	
Yield Taxes	6,473	351	77
National Bank Stock Taxes	40		
Resident Tax Penalties	21	34	
Interest	15	867	

Abatements Allowed:

Property Taxes	165	394	8
Resident Taxes	60	110	
Yield Taxes	6		

Uncollected Taxes - December 31, 1979:

Property Taxes	120,019		
Resident Taxes	620	40	
Yield Taxes	471		91
	\$287,268	\$26,183	\$191

Add Cash On Hand - December 31, 1979:

A/C Resident Taxes	10	40	
--------------------	----	----	--

Less Excess Credits:

A/C Property Taxes	115		
	\$287,163	\$26,223	\$191
	\$287,163	\$26,223	\$191

SCHEDULE 2
TOWN OF HARRISVILLE
Schedule of Tax Sale Accounts
For The Year Ended December 31, 1979

	-----Levies Of-----		
	1978	1977	1976
- <u>DR.</u> -			
Unredeemed Taxes - January 1, 1979	\$	\$637	\$593
Tax Sale Of September 4, 1979	1,913		
Interest and Costs After Sale	4	70	65
	\$1,917	\$707	\$658

- <u>CR.</u> -			
Remittances To Treasurer:			
Redemptions	\$ 144	\$637	\$593
Interest and Costs	4	70	65
Unredeemed Taxes - December 31, 1979	1,769		
	\$1,917	\$707	\$658

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment is a board of appeals. In that role, the Board of Adjustment had application for and acted upon four requests for exception to the Zoning Ordinance. Following public hearings, each of the applicants was granted the exception.

Ralph Bemis
Edwin Heald
John Stinchfield
Katherine Upton
Lawrence Rathburn, chairman

FIRE DEPARTMENT REPORT

The Harrisville-Chesham Fire Department answered twenty-five alarms during 1979.

Building fires	2	Car	4
Chimney	8	Dump	4
Mutual Aid	6	Electrical	1

New equipment added this year has been 3 mobile radios (new) and an assortment of couplings. (quarter turn for faster hookups.)

The department has had a good training program this year, with drills each month, with excellent participation from the members.

We wish to thank our dedicated training officer, and the residents of Harrisville, Chesham and Eastview for their donations and co-operation throughout the year.

I believe the Department and the Town of Harrisville can be very proud of the Fire Department, and without the many hours of the dedicated men this would not be possible.

Thanks also for the co-operation afforded me from the Selectmen and the Fire Wards.

Respectfully submitted,
John St. Peter Sr.
Fire Chief

REPORT OF THE SPECIAL FIRE STATION STUDY COMMITTEE

In the minutes of last year's Town Meeting (3/13/79) — which may be found in another section of this book — you will find a record of action taken by the town which led to the establishment of this committee. What follows is a progress report of our efforts to date.

The committee was appointed by the Selectmen in April 1979 and we held five regular meetings including an on-site inspection tour of both existing fire stations and a joint meeting with members of the Planning Board.

At the on-set, without apology, we would like to emphasize the unfinished nature of our work. There were many factors which contributed to what may seem to some like a lack of progress: the initial steps in defining the problems, establishing the committee approach, and gathering related information.

The fact-finding process included: determining the operating costs (fuel, electricity, telephone, and repairs and maintenance) for the period 1970-1978; a study of existing fire apparatus and a projection of needs for the next five to ten years; a summary of the operational problems of the Fire Department under the existing set-up; a preliminary energy audit (by TEA) of the two existing stations; and a first step toward evaluating modernizing/expanding the two existing stations versus one new, centrally located facility.

The committee has clearly determined that there does exist a serious inadequacy in the existing facilities. We feel that further detailed study is necessary before we can make a final report and any clear recommendation. It is our plan to continue accordingly.

It is our sincere hope that anyone interested in the over-all project will feel free to make impact to our effort by contacting any of the committee members.

Respectfully submitted,
John J. Colony III, Chairman
Gordon Getty
Lawrence Rathburn
Ed Rogers
Dan Scully, Selectmen member
Bill St. Peter
Wesley Tarr

**HARRISVILLE POLICE DEPARTMENT
REPORT FOR 1979**

In 1979 the Police Dept. answered 374 calls. Of these, 351 were cleared, 3 are pending court action and 23 are under investigation.

The following is a breakdown of the calls.

Animal	11	Criminal Threatening	2
Assaults	1	Criminal Trespassing	6
Assisting Ambulance	10	Disturbance	5
Assisting other Depts.	29	Domestic	29
Assisted by other Depts.	57	Missing Person	5
Arrests	21	Motor Vehicle Accidents	25
Auto theft	2	Other Complaints	71
Breaking & entering	3	Suspicious Persons	11
Burglaries	12	Theft	5
Burglar Alarms Answered	31	Vandalism	2
Criminal mischief	11		

The Dept. traveled 9,547 miles and put in 1,217 hours actually recorded. However, the officers have given their time and mileage without reimbursement for official business and training classes.

In March of 1979 Officer Sundstrom and I successfully completed a 32 hour course at Keene State College provided by the Police Training Council of New Hampshire. Similar training is being offered to the officers on a continuing basis.

To either update or replace equipment, the Dept. purchased 4 shirts, 3 pairs trousers, 2 jackets, 1 cap, 2 12-gauge Remington shotguns, 1 Smith & Wesson 38 cal. revolver, 2 pairs hand cuffs, & 1 Sam Brown belt.

I would like to give a very special thank you to the wives of the officers who donated \$627.50 from a fund raising to the Dept. equipment fund. This allowed us to purchase needed equipment for training and to bolster town equipment. We purchased 2 Smith & Wesson 38 cal. revolvers, 3 federal blue lights, 1 Sam Brown Belt, 1 five cell flashlight, 2 gun racks, 4 rain coats, 25 targets and 1,000 rounds of 38 cal. target ammunition.

I would like to sincerely thank Alton Chamberlain, Peter Keough, Michael Sundstrom, and Rand Duffy for their support and a job well done.

We regretfully accepted the resignation of Officer Peter Keough who had faithfully served the town for many years.

David Carter has been added to the Dept. to help cover the Eastview area.

We gratefully appreciate the assistance of the Sheriff's Dept., State Police, Mutual Aid and the officers from the area towns.

As a reminder please call 352-1100 for Police, Fire or Medical Assistance.

Respectfully submitted
Douglas Morse
Chief

REPORT OF HISTORIC HARRISVILLE, INC.

In 1979 Historic Harrisville leased the Chesham Railroad Station to Finestkind Timber Frames. A good deal of work was done on the station to make it into a woodworking shop and office. During the year we also began working with the Lawrence Winn family on the preservation and renovation of the former Dublin Stage Blacksmith Shop (known in town as the Winn Boathouse). The visual contribution of this building to Harrisville village and the substantial role it has played in the town's history make its future essential. We are grateful to the Winns for their concern and we are hopeful that through our combined efforts the building can be saved.

We have begun to gather early and significant photographs of Harrisville, Chesham and Eastview. We ask anyone who has old photographs and who would be willing to let us make copies of them for our collection to please contact one of our trustees. They will be greatly appreciated.

Historic Harrisville, Inc., is a public, non-profit foundation and we welcome anyone to sit in on our meetings, which are held in April and October.

Trustees:

Bruce Anderson
John Armstrong
Ralph Bemis
Mary Clark
John Colony Jr.
John Colony III

William Frye
John Hansel
Edwin Heald
William House
Barry King
Arto Leino
Robbins Milbank

Richard Monahon, Jr.
William Pierson, Jr.
James Putnam
Robert Raley
Sara Stone
Warren Thayer



Middle Harrisville Village aerial photograph ca. 1939 (courtesy of John Colony Jr.). Note buildings which no longer stand: upper left, large wooden board-in-house; lower right, "Arcade" and storage sheds and also residence below Merrifield house.

LIBRARY REPORT 1979

Participation in activities and general circulation showed a great increase in 1979. Many came to see our exhibits, listen to our Story Hours, and join our Summer Reading Program. Through our displays, we honored the Boy Scouts on their fiftieth birthday, helped the Bluebird, and paid tribute to the horse. We also learned about our community. Our art exhibits ranged from oil paintings and watercolors to photographs to patchwork.

Circulation for the year was 6412. The two visits of the Bookmobile provided us with 971 volumes, while 19 were borrowed directly from the State Library and 58 from local libraries.

This past year we added 233 books to our collection and discarded 67. The volumes in our Library now total 4595. Our shelves are becoming crowded, but we will remedy that this coming year. With the contribution made by our Friends group at the Annual Library Tea, we will be acquiring two units of shelves.

With regret we accepted the resignation of Leslie Downing. Sue Mickiewicz replaces Leslie as Assistant Librarian.

We wish to thank everyone for their support and our volunteers for their many hours of work.

Library Trustees

MARL-HARRIS FIRST AID AND EMERGENCY SQUAD INC. 1979 SERVICE REPORT

For the period Jan. 1 through Dec. 31, your ambulance responded to 127 calls. There were 71 emergency calls, 30 non-emergency, 12 accidents with 16 patients, 6 fire stand-by, 1 parade, 1 hospital disaster drill, 2 Equestrian Center stand-by, and 4 no transport. 9 trips were to Monadnock Community Hospital in Peterborough, 2 trips to Mary Hitchcock in Hanover, 1 trip to the V.A. Hospital in White River Junction, 2 trips to Mass. General in Boston, and 1 trip to New England Baptist in Boston. Some of the non-emergency trips were to or from nursing homes in our area. We received back-up service from Keene when our unit was on a call.

The ambulance and equipment are in good condition and have passed the inspections.

The members of the squad, through training programs, seminars, work shops, hospital disaster drills, and monthly critiques, keep abreast of new methods and equipment that they may serve you quickly and efficiently. The E.M.T. members of the squad were recertified this year. None of the squad members receive pay, and all training and seminars are paid for by the members receiving the training.

The state no longer allows part time ambulance service. All ambulances must be available on a 24 hour basis. With this in mind, we sincerely thank the high school members of our squad for their quick and efficient work, and remind the townspeople of Harrisville and Marlborough that without these students we could not operate.

We thank the families that have remembered the ambulance service with memorial funds in lieu of flowers and when they use the service; also the residents of Harrisville and Marlborough for their generous response to the yearly appeal letter.

A special thanks to the organizations and groups that sponsor suppers and programs for our benefit. All these efforts make it possible for the squad and ambulance to operate without using tax money. We also wish to thank the fire and police departments for their help and cooperation. We sincerely appreciate it.

In August of this year, the squad celebrated its tenth anniversary at the Parish Hall in Marlborough. Members of the squad and invited guests that have continually helped us enjoyed dinner and spent some time remembering the events of the past ten years, and looking forward to the next ten. Our speaker was Robert Murray, one of the authors of our E.M.T. manual, and his talk and slides were enjoyed by all.

During the month of February, 1980, a new Ford chassis will go on line to have a new ambulance built onto it. Sometime in April that new ambulance will be delivered to the Marl-Harris squad. It will have some new equipment and will meet all federal specifications. It is a dual wheel, heavier vehicle, to give a smoother, safer ride, with better insulation to keep out the road noises. We are sure the people of Marlborough and Harrisville will like the new ambulance which is built to last many years, and will be paid for without using tax money.

An advanced first aid course will be given in the near future. It is hoped that the high school students and the townspeople of both towns will take the course so we can keep our ambulance in service. The state requires that attendants must have at least the advanced first aid training. Won't you help us to help you?

This report respectfully submitted on behalf of the directors, officers and squad members of the Marl-Harris Squad.

Omer M. Dumont
Permanent Director

REPORT OF THE PLANNING BOARD 1979

This year we processed 7 applications for subdivision, approving 6 of them.

Most of our work has been involved with the preliminary stages of developing a master plan for the town. In addition to a number of organizational meetings, we prepared and distributed, with the help of volunteers, a questionnaire aimed at providing us with the sentiments and suggestions of all the townspeople who could be reached. The answers were summarized by the Regional Planning Commission. Copies can be obtained from the Board and are also available at the Library.

We are organizing committees of volunteers to tackle various aspects of town matters and hope to have a definite plan ready by summer. We will appreciate any help we can get on these committees. If you would like to serve please contact any member of the Board.

Respectfully submitted,
John J. Colony
William Bemis
Lawrence Rathburn
Gertrude Richardson
William House, Chmn.

ROUTE 101 COMMITTEE REPORT

1979 was a busy year for our Committee as the decision on the location of a by-pass of Route 101 for Dublin draws near. We had a series of meetings with the Dublin Route 101 Committee and announced the following points of agreement with them in May of 1979:

1. There shall be no four lane land taking. Any road construction will be limited to two lanes with a truck climbing lane.
2. An acceptable solution should have the agreement of the two towns.
3. No corridor hearing will be held until both towns have completed their master plans.
4. The solution should not accelerate growth beyond the levels of planned, controlled growth as specified in the master plans.
5. The solution must have minimal impact on the region's natural resources, wildlife, air and water quality, historical, rural and visual character and neighborhood integrity.

We have met with the State Highway Department on several occasions in an attempt to keep our town's position before their planning staff. We have also made the wishes of the town known at public hearings on the by-pass issue.

At this time we believe the State Highway Department and the town of Dublin Route 101 Committee prefer a route through Harrisville. We are convinced, however, that such a route is not inevitable and that we can prevent it if we continue to make our voices heard. Our determination as a town to keep route 101 out of Harrisville has been and continues to be our greatest strength.

John Colony III, Chairman
Dean Hoyt
William McNeill
Dan Scully, Selectmen member
Christopher Smith

HARRISVILLE CONSERVATION COMMISSION REPORT — 1979

The Harrisville Conservation Commission has become increasingly more active in the last year and has established concrete goals for itself. Among these goals are (1) Opening up our activities and meetings to wider public participation (2) Offering assistance to other segments of the town government when we are able to help and (3) Focusing our activities in a few defined areas of interest which we feel are important to the town.

To better fulfill these goals, the following topics were polled as the most deserving of attention:

1. Maintaining town owned/leased land which has been entrusted to the care of the conservation commission. Two tracts of such land are the Seaver Reservoir Recreation Area and the Child's Bog Recreation Area.

2. Water quality in the town of Harrisville.

3. Land use planning and growth in the town of Harrisville.

4. Conservation education projects for the community, school aged children in particular.

The commission has sponsored or participated in the following activities during 1979, most of which directly relate to one or more of these areas of interest.

RECREATION AREAS

The Seaver Reservoir Recreation Area was logged under the direction of William House. This both improved the woodland and returned a profit of \$1,325.00 to the town.

At the request of the selectmen and planning board, the commission reviewed a request for a right of way easement through the Seaver Recreation Area by a non-resident land owner to land on the east side of the Seaver Reservoir. We recommended unanimously that the request be denied on the grounds that such use by a private individual was inconsistent with the planned public recreational use of that land.

In November, 1979 we sponsored a clean up of Seaver Recreation Area by Harrisville Cub Scout Pack 300. They did a great job and a letter of appreciation acknowledged their service to the community.

WATER QUALITY

A three year old report to the commission prepared by Monadnock Regional Studies indicated that Lake Nubansit was in an "advanced state of eutrophication." This means that it is slowly becoming marshy with a resulting drop in water quality. The causes are unknown. The conservation committee expressed concern because that lake is both a major recreational resource and a source of domestic water for many residents. We supported the efforts of several citizen volunteers to form the "Harrisville Pond Association" to investigate this situation. The commission anticipates no direct action and feels that the fact finding effort is best carried out by local volunteers under the auspices of a lake association.

The Harrisville Conservation Commission has also expressed concern that a proposed route 101 by-pass through corridor A, B or C may seriously threaten the water quality of the town-owned spring on Lake Skatutakee. As the only source of drinking water for many Harrisville residents, this is a conservation issue of utmost concern to all of us.

LAND USE PLANNING AND GROWTH

The conservation commission feels that land use planning and orderly growth are essential to the health of any community. The commission was asked in the one

mentioned easement request to assist in reviewing the best use of that land. In many New Hampshire towns the conservation commissions serve the function of helping planning boards research and review land use requests in terms of conservation issues.

COMMUNITY ACTIVITIES

In addition to the Cubscout clean up, the commission has decided to sponsor an annual roadside clean up each spring.

A decision was made to sponsor at least one educational activity per year for public school children about some local conservation topic.

Mrs. Mary Meath talked with the commission about an idea which we endorsed. She feels that the historical significance of Chesham (formerly Pottersville) should be recognized as an old pottery making center. Chesham pottery is found at the Smithsonian Institute in Washington, D.C. Mrs. Meath is interested in researching this history and will be contacting interested people, particularly Chesham residents.

The Harrisville Conservation Commission spent no money this year of our annual \$150.00 budget.

Our meetings are held the first Monday of each month at 7:00 p.m. at the selectmen's office. The public is invited.

Respectfully Submitted,
William Frye
Chairman

VITAL STATISTICS

MARRIAGES

Date	Place	Names	Residence
1-14	Harrisville	Paul J. Cameron Sheila L. McReynolds	Harrisville Harrisville
5-21	Harrisville	Walter E. Rumrill Sharry R. Wilbur	Harrisville Harrisville
7-28	Peterborough	Glenn Leonard Myhaver Cheryl Ann Coombs	Harrisville Peterborough
8-4	Harrisville	Miles A. Herkenham Deborah A. Haskins	Washington, D.C. Washington, D.C.
8-11	Harrisville	Dennis P. Clooney Elizabeth M. Fluhr	Harrisville Harrisville
9-1	Harrisville	Bryan Peter Trudelle Laura Alice St. Peter	Harrisville Harrisville
10-6	Keene	Jonathan W. Farina Diane Marie Zimmerman	Harrisville Keene
10-20	Harrisville	Robert W. Kingsbury Hillary K. Colony	Keene Harrisville

DEATHS

Date	Place	Name	Age	Place of Burial
12-28-78 (Rec. late)	Bozeman Mt.	Solveiga Wheeler	6	Harrisville
1-15-79	Fitchburg, Mass.	Myrtle V. Huntley	97	Harrisville
2-28 or				
3-1	Littleton	William Edward White	43	Harrisville
4-18	Harrisville	Edward Harris Rathbun	49	Concord
5-30	Boston, Mass.	Jane Vezina (Doyle)	44	Harrisville
6-21	Harrisville	Jesse Ann McGill	43	Concord
6-27	W. Hartford, Ct.	Paul Dana Bemis, Sr.		Harrisville
7-2	Concord	Erma Rogers	80	Harrisville
7-23	Keene	Ruth B. Hastings	67	Harrisville
8-13	Hanover	Raymond L. Goodyear, Sr.	60	Harrisville
10-3	Lynn, Mass.	Charles Oscar Baird, Jr.	89	Harrisville

BIRTHS

Date	Place	Name	Fathers Name	Mothers Name
3-17	Keene	Jeffrey Ross Heitert	Gilbert Ross Heitert	Janet Elaine Szeszkowski
4-4	Keene	Joshua Peter Doyle	Peter Thomas Doyle	Karalee Joy Wright
4-18	Peterborough	Nellie Mae Valashinas	Thomas John Valashinas	Margaret Faith Albrecht
5-4	Peterborough	Andrew Russell Fish	Howard Loren Fish	Roberta Marie Sprague
6-13	Peterborough	Brice Clark Raynor	William Norwood Raynor	Virginia Lee Clark
6-13	Peterborough	Jason Russell Raynor	William Norwood Raynor	Virginia Lee Clark
7-5	Peterborough	Melissa Marie Moschan	Jerome Charles Moschan	Cheryl Ann McLeod
8-24	Peterborough	Meghan Wolcott Huntington-Meath	James Stewart Huntington-Meath	Lynn Wolcott Huntington-Meath
9-19	Peterborough	Timothy George Colony	John Joslin Colony	Patricia Ann Smith
10-2	Harrisville	Mathias Joel Engekemier	Marvin Joel Engekemier	Julia Faye Rollman
10-7	Peterborough	Samuel Orion Hunt Blair	David Hunt Blair	Linda Marie Marsella
10-14	Peterborough	Katie Dantes	Raymond Joseph Dantes	Louise Anne Stewart
10-16	Peterborough	Emily Elizabeth Artese	Richard Francis Artese	Michelle Surdoval
11-18	Gardner, Mass.	Marieke Serafina Martin	Rodger Clayton Martin	Judith Ann Rolf
12-11	Peterborough	Inga Blake Zwicker	Kurt Coy Zwicker	Leslie Blake Luoma

SCHOOL REPORT

SCHOOL CENSUS REPORT

1979-1980

AGES AS OF SEPT. 1, 1979	NUMBER OF CHILDREN			NUMBER OF CHILDREN ATTENDING						NUMBER OF CHILDREN NOT ATTENDING ANY SCHOOL BECAUSE			
				PUBLIC SCHOOLS		PAROCHIAL SCHOOLS		OTHER PRIVATE SCHOOLS		EXCLUDED BY SCH. RD. DIST. OR OTHER DIST. OR CH. OF ED.	REACHED OR IN COMPLETED HIGH SCHOOL	COMPLETED HIGH SCHOOL	REACHED AGE AND NOT COMPLETED ELEMENTARY SCHOOL
	TOTAL	BOYS	GIRLS	WITHIN THE DISTRICT	OUTSIDE THE DISTRICT	WITHIN THE DISTRICT	OUTSIDE THE DISTRICT	WITHIN THE DISTRICT	OUTSIDE THE DISTRICT				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
LESS THAN 1 YEAR	5	3	2	***	***	***	***	***	***	***	***	***	***
1	5	4	1	***	***	***	***	***	***	***	***	***	***
2	13	7	6	***	***	***	***	***	***	***	***	***	***
3	10	5	5	***	***	***	***	***	***	***	***	***	***
4	10	3	7	-	-	-	-	3	-	***	***	***	***
5	9	4	5	1	-	-	-	4	-	***	***	***	***
TOTAL BIRTH-5	52	26	26	1	-	-	-	7	-	***	***	***	***
6	8	3	5	5	1	-	-	2	-	-	***	***	***
7	8	2	6	5	-	-	-	2	-	1	***	***	***
8	7	3	4	5	-	-	1	-	1	-	***	***	***
9	14	11	3	12	-	1	1	-	-	-	***	***	***
10	7	1	6	5	-	2	-	-	-	-	***	***	***
11	13	7	6	8	2	1	2	-	-	-	***	***	***
12	6	3	3	1	5	-	-	-	-	-	***	***	***
13	9	3	6	-	6	3	-	-	-	-	***	***	***
14	11	8	3	-	10	-	-	-	1	-	-	***	***
15	8	2	6	-	6	1	-	-	1	-	-	-	***
16	6	2	4	-	3	1	1	-	1	-	-	-	-
17	15	8	7	-	11	1	-	-	1	-	-	2	-
THROUGH 18	8	5	3	-	1	1	-	-	2	-	2	2	-
TOTAL 6-18	120	58	62	41	45	11	5	4	7	1	2	4	-
TOTAL BIRTH-18	172	84	88	42	45	11	5	11	7	1	2	4	-

12/17/79
DATE

Richard C. ...
SUPERINTENDENT OF SCHOOLS

Officers, Teachers and Agents of The Harrisville School District

MODERATOR
William P. House

CLERK
Jane L. Dunn

SCHOOL BOARD

Barbara C. Watkins, Chairman	Term Expires 1982
Margaret Messer	Term Expires 1981
William J. McNeill, Jr.	Term Expires 1980

SUPERINTENDENT OF SCHOOLS
Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR KEENE
H. Charles Larracey

ASSISTANT SUPERINTENDENT FOR TOWNS
Bernard J. Ellis, Ed.D.

STAFF

Karl Mindemann	Principal/Grades 5 & 6
Pauline M. Honkala	Grades 3 & 4
Barbara L. Hewitt	Grades 1 & 2
Elizabeth T. Church	Resource Room
Deborah A. Lloyd	Art
Karen Tolman	Clerk/Typist
Gail R. Crotto	School Nurse
Dawn Duffy	School Lunch
Lionel H. MacKenzie	Custodian

TRUANT OFFICER
William Raynor

TRANSPORTERS

Cheshire Transportation	Gladys Willard
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SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

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 11 day of March, 1980, 1:30 o'clock in the afternoon to bring in your votes for the election of school district officers. The polls will be open not later than 1:30 p.m., nor close earlier than the time of closing the polls for the election of town officials.

Article 1: To choose all necessary school district officers in said District:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1980 for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 11, 1980, at 6:00 p.m. to act upon the following subjects:

Article 2: To see what action the District will take to raise and appropriate a sum of money for the alteration and repair of Wells Memorial School sewerage disposal system and to determine if any such sums appropriated shall be raised by taxation, by transfer from available funds, by borrowing, by transfer from Capital Reserve Funds, or by any combination of these methods or to take any other action relating thereto.

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

Article 4: To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 5: To see if the District will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be deposited in the Capital Reserve Fund established by the District for the purpose of construction, alteration, reconstruction, equipping or acquisition of land or land and buildings for school purposes.

Article 6: 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.

Article 7: To choose agents and committees in relation to any subject embraced in this warrant.

Article 8: To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville this day of February, 1980.

School Board

HARRISVILLE SCHOOL DISTRICT MEETING

Tuesday, March 13, 1979

The Harrisville School District meeting was opened at the Wells Memorial School at 1:30 by District Clerk Jane L. Dunn. The meeting was called to order, the school warrant was read, and the polls declared open for voting under Article 1. The meeting was recessed until 6:00 P.M., with the first order of business to be the election of a Moderator Pro-Tem.

Article 1: Voting for school district officers by Australian ballot.

At 6:07 the meeting was reconvened by Clerk Jane Dunn. Under RSA 197:19, nominations were made for Moderator Pro-Tem. Nomination for Wm. Raynor, motion 2nd. It was moved and 2nd that the Clerk cast 1 ballot for Wm. Raynor for Moderator Pro-Tem. Motion passed and Mr. Raynor was sworn in.

Article 2: It was moved that the reports of agents, auditors, committees or officers chosen be accepted as printed in the annual Town Report and placed on file. Accepted unanimously.

Article 3: It was moved that the district authorize the School Board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency. Accepted unanimously.

Article 4: To see if the District will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be deposited in the Capital Reserve Fund established by the District for the purpose of construction, alteration, reconstruction, equipping or acquisition of land or land and buildings for school purposes.

It was moved, 2nd, and passed to table this article.

It was requested that we take up Article 6 before Article 5.

Article 6: It was moved that the District authorize the School Board to continue the relationship between the Harrisville School District and the Harrisville School. This relationship to provide a Kindergarten program for the Harrisville School District.

It was moved to amend this to a one (1) year contract. Motion 2nd. Motion defeated. It was moved and 2nd to hold a secret ballot. Ballot by checklist was held. Yes 74 No 21. Motion carried.

Article 5: It was moved that the District raise and appropriate the sum of \$212,575.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District. Accepted unanimously.

Article 7: It was moved that the District vote to authorize the School Board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year audit in accordance with the laws of the State of New Hampshire (RSA 197:14 revised). Said authorization to remain in effect until such time as the District votes to elect local auditors as provided by state statutes and further, the term of the Auditor elected this date under Article 1 shall become null and void.

Motion was 2nd, discussion was held, and the article passed.

Article 8: To see if the District will vote to raise and appropriate the sum of \$300.00 to effectuate the purpose of Article 7.

It was moved to accept as read, 2nd., and passed.

Article 9: To choose agents and committees in relation to any subject embraced in this warrant.

It was moved that the district vote to establish a committee of five (5) persons, appointed by the School Board, to study the following:

1. A study of all aspects of transportation, regular and feeder routes.
2. A study of the A.R.E.A. agreements with the Keene School District, both Junior and Senior High Schools.
3. A study of the uses of the Capital Reserve Fund.

Said committee shall report at the 1980 School District Meeting.

The motion was discussed, 2nd, and so passed.

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

The meeting recessed until the closing of the polls at 10:45 p.m.

Ballots were counted, 194 ballots cast, results following:

Article 1 — Officers

Moderator — William P. House	21
Clerk — Jane L. Dunn	174
Treasurer — Mary T. Thayer	176
Board Member 3 yrs. — Barbara Watkins	172
Auditor — Under Article 7	

Other Votes Cast

Moderator:			
J. Colony III	20	Auditor:	
Bill Raynor	17	M. Mitchell	7
Ralph Bemis	7	J. Main	3
Bill Bemis	3	W. Thayer	2
W. Thayer	3	Bill House	2
F. Parker	2	1 vote for each of the following:	
Leslie Downing	1	R. Rathburn	
Peggy Messer	1	M. Thayer	
Bill Frye	1	Beth Smith	
R. Goodyear	1	F. Parker	
M. Clark	1	R. Goodyear	
St. Peter	1	R. Bemis	
		C. Chamberlain	
Clerk:		J. Dunn	
Bill Raynor	1	E. Rogers	
		J. Morse	
Board Member:		W. Bemis	
Martha Clark	1	J. Briggs	
Francis Parker	1	M. Clark	
Dean Hoyt	1	B. Watkins	
Mary Clark	1	P. Packard	
Alton Chamberlain	1		
Mary Thayer	1		

The meeting was adjourned at 11:15 P.M.

Respectfully Submitted,
Jane L. Dunn
Clerk

STATE OF NEW HAMPSHIRE

Cheshire, SS.

**Superior Court
September Term, 1979**

**Petition for Special School Meeting
DECREE**

The above entitled petition came before the Court for hearing and the Court, having considered the evidence, finds that an emergency has arisen within The Harrisville School District which may require an immediate expenditure of money.

It is hereby ordered, adjudged and decreed that the said Harrisville School District is authorized to hold a Special School District Meeting at 7:30 o'clock prevailing time in the afternoon on Tuesday, the 30th day of October, 1979 at the Wells Memorial School Cafeteria for the purpose of acting upon the article set forth in the accompanying petition, and the School District Meeting shall have the same authority as that of an annual School District Meeting.

The above approval is conditioned upon compliance with all statutory requirements relating to posting and notice which control such a Special Meeting.

This decree is made solely for the purpose of permitting the Special Meeting to be held, and it is not to be construed nor interpreted in any other manner nor for any other purpose whatsoever.

Dated this 1st day of October, 1979.

**John W. King
Presiding Justice**

**SPECIAL SCHOOL DISTRICT MEETING
HARRISVILLE, NEW HAMPSHIRE
Tuesday, October 30, 1979, 7:30 p.m.**

The special school district meeting of Harrisville, New Hampshire was called to order by School District Clerk Jane Dunn, in the absence of a moderator, at 7:30 p.m. on Tuesday, October 30, 1979.

The petition to hold a special school meeting, notice to hold a special meeting, school warrant, and court decree to hold a special meeting were read.

Clerk Dunn recognized Barbara Watkins, chairman, who introduced Mr. Champagne, Dr. Ellis and Mr. Dion. She explained the problems of the septic system and options for correcting same. Bids were read from Ball and Wixon Construction Company at \$48,560 with rock excavation of \$200.00 cu. yd. and Marlboro Construction at \$49,789.69 with rock excavation of \$12.80 cu. yd. A letter was read that Mr. Dion had prepared to send to the Water Pollution Control Board if the district accepts favorably the school board recommendations, and finally bonding figures were read.

Mr. Dion explained his design for the system, and a question and answer period followed.

Mrs. Watkins suggested two alternative proposals in two phases, subject to state approval. Discussion ensued. A two-thirds majority vote will be needed to pass on any bonding proposals.

Mrs. Watkins moved that the district raise and appropriate the sum of \$17,300 for alterations and repairs to the Wells Memorial School sewage disposal system and that said sum be borrowed from such bank or banks and on such terms and conditions as the school board shall determine: and that the school board be given full power and authority to contract for and supervise the project all in substantial accordance with plans provided by an engineering firm selected and approved by said board. Motion was seconded. Discussion held. Ballot vote: yes 19; no 20. Motion defeated.

Mrs. Watkins then moved that the district raise and appropriate the sum of \$55,000 for alterations and repairs of the Wells Memorial School sewage disposal system and that said sum be borrowed from such bank or banks and on such terms and conditions as the school board shall determine: and that the school board be given full power and authority to contract for and supervise the project all in substantial accordance with plans provided by an engineering firm selected and approved by said board. Motion was seconded. Mr. Francis Parker then moved to table the motion. Motion was seconded. Ballot vote to table: yes 24; no 15. Motion was tabled.

Mrs. Watkins then moved that the district authorize that the purposes of the established Capital Reserve Fund be changed to allow the funds to be used to provide funds to pump the septic tank at the Wells Memorial School during the 1979-1980 school year. Motion was seconded. Mr. Barry King moved to amend the motion to include "to investigate any and all means of reducing the frequency of pumping." Discussion followed. On a voice vote the amendment carried. The motion as amended carried on a ballot vote: yes 32; no 5; abstain 1.

The motion as amended and carried reads as follows:

Move that the district authorize that the purposes of the established Capital Reserve Fund be changed to allow the funds to be used to provide funds to pump the septic tank at the Wells Memorial School during the 1979-1980 school year and to investigate any and all means of reducing the frequency of pumping.

Mrs. Watkins moved that the sum of \$3,800 be transferred to the 1979-1980 operating budget from the established Capital Reserve Fund. The purpose of these funds is to pump the septic tank at the Wells Memorial School during the 1979-1980 school year. Motion was seconded. Mr. King moved to amend the motion to also read "to investigate any and all means of reducing the frequency of pumping." Motion was seconded. On a voice vote the amendment carried. Discussion followed. A voice vote on the motion as amended carried and so passed.

The motion as amended and carried reads as follows:

Move that the sum of \$3,800 be transferred to the 1979-1980 operating budget from the established Capital Reserve Fund. The purpose of these funds is to pump the septic tank at the Wells Memorial School during the 1979-1980 school year and to investigate any and all means of reducing the frequency of pumping.

It was moved and seconded to adjourn. So voted.

Meeting adjourned at 9:45 p.m.

Jane L. Dunn
School District Clerk

11/2/79

ADMINISTRATIVE REPORT

The current trend in American education today is to ensure that the students receive an adequate background in the "basics".

The emphasis in the "Town" school districts this past year has been the development of curriculum guides. These guides will help insure that the students receive the basic skills in a sequential order, and also guarantee that all students will be exposed to the same skills in their elementary education.

The curriculum committee has been working for the past year to develop a language arts curriculum guide. This guide will be in the hands of the "Town" teachers by September of 1980 and is to be used as a student record system enabling the teachers and parents to know what skills each child has mastered.

In order to evaluate our educational system, all students in the "Towns" will be given a national achievement test in the spring of 1980. The results of these tests will be used as a guide for teacher curriculum development. Parents will be urged to contact their school and obtain a copy of their child's test report. These reports should be retained by the parents and compared with the test results of the achievement tests given early each spring.

It is the hope of the school board and staff that by developing curriculum guides, and monitoring the progress of the students through achievement tests, we will be able to improve the quality of education for our students.

We wish to thank the school board and teaching staff for their assistance in the above projects. Also, the administration of the Keene Junior High School and Keene High School for their assistance in the curriculum projects. They have given freely of their time and abilities to begin the process of upgrading the education of the students in our community.

Richard L. Champagne
Superintendent of Schools

Bernard J. Ellis, Ed.D.
Assistant Superintendent for Towns

SUPERVISORY UNION 29 ADMINISTRATIVE SALARIES
1978-1979

	Super- intendent	Asst. Sp. Keene	Asst. Sp. Towns	Business Adm.	Ed. Cons. Sp.Svcs.
State of New Hampshire	\$2,500.00	\$2,444.00	\$2,444.00	\$2,444.00	\$2,444.00
Chesterfield	1,871.37	1,624.44	1,624.44	1,126.12	1,126.12
Harrisville	595.08	516.56	516.56	358.10	358.10
Keene	20,574.63	17,859.72	17,859.72	12,381.04	12,381.04
Marlborough	1,586.88	1,377.48	1,377.48	954.92	954.92
Nelson	493.29	428.20	428.20	296.84	296.84
Westmoreland	978.75	849.60	849.60	588.98	588.98
	\$28,600.00	\$25,100.00	\$25,100.00	\$18,150.00	\$18,150.00

Plus 4% annuity for each.
Travel at \$.17 a mile.

PRINCIPAL'S REPORT

The 1979-1980 school year has been a positive, successful year at Wells Memorial. The teaching staff has worked diligently to promote a spirit of cooperation and trust among the students. Within this atmosphere of mutual caring, the staff provides a program of solid instruction.

The Harrisville School continues to provide a quality kindergarten and readiness program for Harrisville prefirst students. Through joint staff meetings and shared activities, we are coordinating our efforts for a smooth transition into first grade.

Standardized achievement tests were administered to grades 2, 4 and 6 last year. This year all grades will be tested. In addition, our school sent a representative to work on the Accountability Model for School Administrative Unit 29. From this our staff can more effectively assess areas of strength and weakness and program instruction accordingly. A good working relationship with the Children's Center provides for individual children's special needs and helps insure a good education for every child.

I wish to thank the school board, administration and the community for their support during 1979-1980.

The current school enrollment is as follows:

Grade 1	9
Grade 2	5
Grade 3	8
Grade 4	10
Grade 5	4
Grade 6	12

The kindergarten enrollment for next year is projected at ten students.

Kully Mindemann
Principal

COMPLIANCE STATEMENT

This school district receives Federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973-Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

AUDITORS' OPINION

We have examined the financial statements of the various funds of the Harrisville School District for the fiscal year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the practice with many municipalities in the State, the Harrisville School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds of the Harrisville School District at June 30, 1979 and the results of operations and the changes in fund balances of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations and the changes in fund balances of such funds, are presented primarily for supplemental analysis purposes. The additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Killion, Plodzik & Sanderson

November 26, 1979

LETTER OF TRANSMITTAL

Members of the School Board
Harrisville School District
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of our examination of the financial statements of the Harrisville School District for the year ended June 30, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet	Exhibit A-1
Statement of Changes in Fund Balance	Exhibit A-2
Statement of Estimated and Actual Revenues	Exhibit A-3
Statement of Appropriations and Expenditures	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at June 30, 1979 is presented in Exhibit A-1. The unreserved fund balance amounted to \$5,319 at June 30, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$7,315, while expenditures and encumbrances exceeded appropriations by \$2,717, resulting in a 1978-79 budget surplus of \$4,598.

Special Revenue Funds

Balance Sheet	Exhibit B-1
Statement of Revenues, Expenditures and Changes in Fund Balances ..	Exhibit B-2

FINANCIAL STATEMENTS

A balance sheet of all the special revenue funds is presented in Exhibit B-1. These funds include the federal projects funds and school lunch program fund. The special revenue fund balances totaled \$892 at June 30, 1979. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2.

Trust and Agency Funds

Balance Sheet	Exhibit C-1
Statement of Revenues, Expenditures and Changes in Fund Balance ..	Exhibit C-2

A balance sheet of the trust and agency funds is presented in Exhibit C-1. A statement of revenues, expenditures and changes in fund balance is contained in Exhibit C-2. The total fund balance amounted to \$3,808 at June 30, 1979.

Very truly yours,
Killion, Plodzick & Sanderson

HARRISVILLE SCHOOL DISTRICT
Budget Summary 1980-81

ACCOUNT	1978-79 Expenditures	1979-80 Budget	1980-81 School Board Budget
1100 Instruction			
Salaries	\$31,281	\$32,582	\$38,972
Benefits	2,907	5,732	4,943
Tuition	82,236	87,303	118,603
Repairs	173	185	115
Supplies	1,470	1,768	2,195
Textbooks	359	200	350
Property — Replace	39	248	0
New Equipment	10	370	0
1200 Special Education			
Salaries/Benefits	2,834	2,800	4,232
Tuition/Childrens Center	4,769	16,389	16,274
Materials	0	0	50
2000 Support Services			
Attendance Officer	0	33	33
Guidance/Tests	94	187	1,389
Health	726	734	851
2100 Staff Development			
Conference/Curriculum	235	530	555
2220 Media Services			
Library Books, Media	456	449	589
2300 School Board Services			
Salaries	790	815	1,025
Services	709	926	1,300
Share of S. A. U. #29	8,784	9,621	14,109
2400 Principal's Office			
Salary Principal			
Secretary/Benefits	1,699	2,758	3,345
2500 Graduation Expenses			
Supplies	0	0	10
2540 Buildings/Operation			
Salaries/Benefits	3,786	3,900	4,942
Utilities/Oil	6,548	5,402	9,234
Services/Insummer	5,700	5,060	6,575
2550 Transportation			
Regular	15,851	17,198	19,977
Feeder	4,535	4,970	5,000
Handicapped	166	0	0
Field Trips	0	330	330

2560 Food Services			
Salaries/Benefits	3,677	4,300	5,006
2990 Retired Teachers	68	75	75
4000 Facilities Acquisition/Construction			
Land/Buildings	0	10	10
5000 Debt Service			
Principal/Interest	0	0	*
6000 Transfer Accounts			
School Lunch	2,461	4,000	5,006
Federal/State	0	4,000	4,000
Title I			
E.S.E.A.			
Totals	<u>\$182,363</u>	<u>\$212,875</u>	<u>\$269,095</u>

*To be added if bond article passes

HARRISVILLE SCHOOL DISTRICT
Revenue Estimate 1980-81

	1979-80 Approved Budget*	1980-81 School Board Proposed Budget
Balance	\$ 5,534	* 0
Tuition — Patrons	1,000	2,576
Interest — Trust Funds	70	70
Interest N.O.W. Account	300	300
Rent	0	
Other — Local Sources	0	
NH Handicapped Aid	5,605	5,492
NH Sweepstakes	1,944	1,944
Federal — School Lunch/Milk	4,000	5,006
Federal Sources — Other	2,000	2,000
Title I — PL 89-10	2,000	2,000
Capital Reserve Funds (approved 10/30/79)	3,800	
Total Revenue	\$ 26,253	\$ 19,388
Assessment	190,422	249,707
Total Appropriation	\$216,675	\$269,095

*Revised per NH Department of Revenue Administration

ASSESSMENT DETAIL

	1979-80	1980-81
Assessment	190,422	249,707
Payment in Lieu of Taxes	10,843	11,385
Property Taxes	\$179,579	\$238,322
Assessed Valuation	11,658,356	11,658,356
Estimated Taxes (per M)	\$15.40	\$20.44
Elsie C. Navish February 4, 1980	(Est.)	(5%)

1978-1979 FINANCIAL REPORT

Receipts		
Current Appropriation	\$177,206.00	
		\$177,206.00
Tuition from Patrons	2,009.00	
		2,009.00
Earnings from Permanent Funds and Endowments	128.51	
Earnings from Temporary Deposits and Investments	433.77	
Other Revenue from Local Sources	18.00	
		580.28
Revenue from State Sources		
Sweepstakes	2,273.98	
		2,273.98
Revenue from Federal Sources		
School Lunch and Special Milk Program	2,460.84	
		2,460.84
Total Net Receipts from all sources		184,530.10
Cash on hand at Beginning of Year, 7-1-78	9,863.10	9,863.10
Total		9,863.10
Grand Total Net Receipts		194,393.20

	Total Amount	Elem. School	Appr. Mid/ Jr. High	High School
Administration				
Salaries for Administration	790.00	402.90	110.60	276.50
Contracted Services	344.00	175.44	48.16	120.40
Other Expenses	365.61	186.46	51.19	127.96
Instruction				
Salaries				
Principals	1,022.04	1,022.04		
Teachers	32,115.07	32,115.07		
Secretarial & Clerical				
Assistants	628.10	628.10		
Other Salaries	2,075.12	2,075.12		
Textbooks	399.80	399.80		
School Libraries & Audiovisual				
Materials	588.24	588.24		
Teaching Supplies	1,861.52	1,861.52		
Contracted Services	1,367.27	1,367.27		
Other Expenses	283.53	283.53		
Health Services				
Salaries	543.84	543.84		
Other Expenses	182.35	182.35		
Pupil Transportation				
Contracted Services	20,386.40	10,397.06	2,854.10	7,135.24
Operation of Plant				
Salaries	3,829.55	3,829.55		
Supplies, Except Utilities	1,153.41	1,153.41		
Contracted Services	185.35	185.35		
Heat for Buildings	3,923.08	3,923.08		
Utilities, Except Heat	2,625.46	2,625.46		
Other Expenses	3.74	3.74		
Maintenance of Plant				
Replacement of Equipment	38.72	38.72		
Repairs to Equipment	230.22	230.22		
Contracted Services	2,507.99	2,507.99		
Repairs to Buildings	59.35	59.35		
Other Expenses	363.75	363.75		
Fixed Charges				
Teachers' Retirement System	552.01	552.01		
F. I. C. A.	1,768.21	1,768.21		
Other Fixed Charges	68.31	68.31		
School Lunch and Special Milk Program				
Salaries	3,676.79	3,676.79		
Federal Monies	2,460.84	2,460.84		
Total Expenses Forwarded	88,740.72	77,396.25	3,064.05	7,660.10
Capital Outlay Expenses				General
Equipment	620.32			620.32

Outgoing Transfer Accounts					
Tuition to Other School Districts	82,514.47		22,302.60	60,211.87	
District Share of Supervisory Union Expenses	8,784.00	4,479.84	1,229.76	3,074.40	
Tuition to Private Nonsectarian Schools	11,916.00	11,916.00			
Transportation	66.64	66.64			
Total Net Expenditures for All Purposes	192,021.83	93,858.73	26,596.41	70,946.37	620.32
Cash on Hand at End of Year, 6-30-79	2,371.37				
Grand Total Net Expenditures	<u>\$194,393.20</u>	<u>\$93,858.73</u>	<u>26,596.41</u>	<u>70,946.37</u>	<u>\$620.32</u>

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

Receipts

Total Net Receipts Plus Cash on Hand July 1, 1978 (Agrees with "GRAND TOTAL NET RECEIPTS" above)	\$194,393.20
Receipts Recorded under Item 60	634.00
Receipts Reduced by Expenditures Recorded in the 1900 Series	1,388.00
	<hr/>
Total Gross Receipts	\$196,415.20

Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1979 (Agrees with "GRAND TOTAL NET EXPENDITURES")	\$194,393.20
Expenditures Reduced by Receipts Recorded in Item 60	634.00
Expenditures Recorded in the 1900 Series	1,388.00
	<hr/>
Total Gross Expenditures	\$196,415.20

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1978	\$3,611.05
Plus Amount of Interest Earned on Capital Reserve Funds During Year	197.40
	<hr/>
Capital Reserve Funds Held by Trustees as of June 30, 1979	\$3,808.45

BALANCE SHEET — June 30, 1979

Assets

General Fund	2,371.37
Accounts Due to District from State — Excess Tuition	5,204.00
Capital Reserves: (Held by Trustees)	3,808.45
	<hr/>
Total Assets	\$11,383.82
Grand Total	\$11,383.82

Liabilities

#110-135	\$65.00
210.3 Substitutes	22.50
230 Supplies	4.50
610 Cust. Salary	117.80
630 Cust. Supplies	55.40
735 Cont. Svs.	525.00
850 Ret. — FICA	1,251.42
Capital Reserves: (Offsets Similar Asset Account)	3,808.45
	<hr/>
Total Liabilities	\$5,850.07
Surplus (Excess of Assets Over Liabilities)	5,533.75
	<hr/>
Grand Total	\$11,383.82

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1978			
July 15	State of N.H.	School Lunch	\$160.00
Aug. 7	Trustees of Trust Fund	School & Ministerial	62.56
Aug. 7	Blue Cross Blue Shield	Refund	19.00
Aug. 25	Elizabeth Cohn	Tuition	287.00
Aug. 25	State of N.H.	School Lunch	173.36
Aug. 31	Indian Head Bank	Interest July & Aug.	61.03
Sept. 20	State of N.H.	Sweepstakes	2,273.98
Sept. 20	Town of Harrisville	Part of Approp.	10,000.00
Sept. 30	Indian Head Bank	Interest Sept.	42.32
Oct. 5	State of N.H.	School Lunch	137.42
Oct. 5	William L. Hildreth	Repair of Fence	615.00
Oct. 6	Town of Harrisville	Part of Approp.	7,500.00
Oct. 20	Elizabeth Cohn	Tuition	287.00
Oct. 30	State of N.H.	School Lunch	131.06
Oct. 31	Indian Head Bank	Interest Oct.	40.30
Nov. 14	Town of Harrisville	Part of Approp.	5,000.00
Nov. 14	Amiee Dion	Rent	15.00
Nov. 30	Indian Head Bank	Interest Nov.	14.75
Dec. 8	Town of Harrisville	Part of Approp.	15,000.00
Dec. 8	State of N.H.	School Lunch	201.00
Dec. 27	State of N.H.	School Lunch	231.00
Dec. 31	Indian Head Bank	Interest Dec.	20.71
1979			
Jan. 12	Town of Harrisville	Part of Approp.	50,000.00
Jan. 12	Nancy Hayden	Tuition	574.00
Jan. 22	General Fund	Interest Payroll Acct.	7.65
Jan. 31	Indian Head Bank	Interest Jan.	35.73
Feb. 5	State of N.H.	School Lunch	184.00
Feb. 5	Town of Harrisville	Part of Approp.	5,000.00
Feb. 19	State of N.H.	School Lunch	294.00
Feb. 19	Marlborough School Dist.	Title I	1,388.00
Feb. 19	Filing Fees	Thayer, Dunn, Watkins	3.00
Feb. 19	General Fund	Interest Payroll Acct.	8.76
Feb. 28	Indian Head	Interest Feb.	15.29
March 5	Town of Harrisville	Part of Approp.	10,000.00
March 17	General Fund	Interest Payroll	7.08
March 17	State of N.H.	School Lunch	238.00
March 31	Indian Head Bank	Interest March	27.45
April 3	Town of Harrisville	Part of Approp.	7,500.00
April 16	Town of Harrisville	Part of Approp.	5,000.00
April 16	Elizabeth Cohn	Tuition	287.00
April 16	Payroll Acct.	Interest	6.86
April 30	Indian Head Bank	Interest April	18.12
May 1	State of N.H.	School Lunch	272.00
May 1	State of N.H.	School Lunch	200.00
May 4	Town of Harrisville	Part of Approp.	7,500.00

May 14	Payroll Acct.	Interest	7.93
May 28	State of N.H.	School Lunch	239.00
May 31	Indian Head Bank	Interest May	22.43
June 6	Town of Harrisville	Balance of Approp.	54,706.00
June 11	Nancy Hayden	Tuition	574.00
June 15	Trustees Trust Fund	School & Ministerial	65.95
June 30	Indian Head Bank	Interest June	97.36
			<hr/>
Total Receipts During Year			\$186,552.10

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1978 to June 30, 1979
SUMMARY**

Cash on Hand July 1, 1978 (Treasurer's bank balance)		\$9,863.10
Received from Selectmen		
Current Appropriation	177,206.00	
Revenue from State Sources	2,273.98	
Revenue from Federal Sources	2,460.84	
Received from Tuitions	2,009.00	
Received as income from Trust Funds	128.51	
Received from all Other Sources	2,473.77	
Total Receipts		\$186,552.10
Total Amount Available for Fiscal Year		196,415.20
Less School Board Orders Paid		194,043.83
Balance on Hand June 30, 1979 (Treasurer's Bank Balance)		2,371.37

July 18, 1979

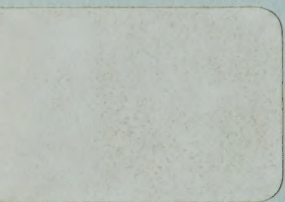
Mary T. Thayer
District Treasurer

Auditor's Certificate

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

Nov. 13, 1979

Killion, Plodzik & Sanderson
Auditors



Liberty