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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1982

Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1982

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Peterborough, New Hampshire

In Memoriam



Ralph B. Bemis

1905-1983

TOWN OFFICERS

Moderator

John J. Colony III

Town Clerk

Sharon Dion

Town Treasurer

Jennie J. Main

Selectmen

Barry D. King

Term Expires 1983

Daniel V. Scully

Term Expires 1984

Michael Potter

Term Expires 1985

Tax Collector

Ralph B. Bemis

Road Agent

Wesley R. Tarr Sr.

Supervisors of Checklist

Janice Morris

Marilyn St Peter

Health Officer

Lawrence Rathburn

Cemetery Agent

Bryan Trudelle

Constable

Rand Duffy

Trustees of Trust Funds

Richard Upton

Term Expires 1983

Harold Atkinson

Term Expires 1984

Gloria Richardson

Term Expires 1985

Fire Chief

John W. St. Peter Sr.

Assistant Fire Chief

Rand Duffy

Fire Wards

John W. St. Peter Sr.

Rand Duffy

Roland Knight

Alton A. Chamberlain

Douglas Morse

Lawrence Rathburn

Wesley R. Tarr Sr.

Surveyors of Wood and Lumber

William P. House

Lawrence Rathburn

Fence Viewers

Selectmen

Harrisville Beach Committee

Terry Watkins

Warren Thayer

Mary Gilman

Rita Rathburn

John W. St. Peter Sr.

Chesham Beach Committee

Allen Lake

Alton Chamberlain

Daniel Scully

Hollis Parker

Library Trustees

Lida Leino

Term Expires 1983

Jane Dunn

Term Expires 1984

Marjorie Colony

Term Expires 1985

Zoning Board of Adjustment

Ralph B. Bemis
John Stinchfield
Lawrence W. Rathburn, Chairman
Linda Potter
Edwin T. Heald

Term Expires 1983
Term Expires 1984
Term Expires 1985
Term Expires 1986
Term Expires 1987

Planning Board

John J. Colony Jr.
Lawrence W. Rathburn
Max Boyd
William P. House, Chairman
Daniel Scully

Term Expires 1983
Term Expires 1984
Term Expires 1985
Term Expires 1986
Selectman member

Historic District Commission

John J. Colony Jr.
Barry D. King
Lida Leino
William Raynor
Peter Temple
Richard Monahan

Planning Board Member
Selectman Member
Term Expires 1983
Term Expires 1984
Term Expires 1985
Term Expires 1986

Traffic Safety Committee Rand Duffy

John J. Colony III
John W. St. Peter Sr.

Wesley R. Tarr Sr.
Barry D. King

Conservation Commission Constance Boyd

Teresa Sengstaken, Chairperson

Peter Temple

TOWN MEETING 1982

The meeting was called to order by Moderator John J. Colony III at 10:10 a.m.

Warrent read and polls opened under Article 1: To choose all necessary Town Officers for the year ensuing.

The meeting stood at recess until 7:15 when called to order again.

Prayer by the Rev. Mary B. Upton.

Continuing under Article 1: Gloria Richardson was elected Trustee for Trust funds for 3 years.

Fire Wards

Roland Knight

John St. Peter

Rand E. Duffy

Lawrence W. Rathburn

Alton A. Chamberlain

Douglas Morse

Wesley Tarr, Sr.

Surveyors of Wood and Lumber

William P. House

Lawrence W. Rathburn

Harrisville Beach Committee

Mary Gilman

Terry Watkins

Warren Thayer

Rita Rathburn

John W. St. Peter, Sr.

Chesham Beach Committee

Allen Lake

Alton Chamberlain

Daniel Scully

Hollis Parker

Library Trustee for 3 Years

Marjorie 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 15 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 printed, passed.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$50.00 for the support of the Monadnock Region Association, or take any other action relating thereto.

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 \$100.00 in support of the Grand Monadnock Arts Council.

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 \$428.00 in support of the Monadnock Family and Mental Health Services.

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 \$2,356.00 in support of the services of the Monadnock Community Visiting Nurse Association, Inc.

A motion to accept Article 7 as printed, passed.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$763.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

A motion to accept Article 8 as printed, passed.

Article 9: 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.

A motion to accept Article 9 as read, passed.

Article 10: To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount

indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any action hereon:

Appropriation	Estimated Amount
Highway Maintenance	\$6,300.00

A motion to accept Article 10 as printed, passed.

Article 11: Shall the Citizens of Harrisville ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (By petition)

It was moved and seconded to amend this Article to read nuclear and biological weapons.

Original motion as amended accepted.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to make necessary repairs to the International Fire Truck.

A motion to accept Article 12 as printed, passed.

Article 13: To see if the Town will vote to authorize and empower the Board of Selectmen to hire and appoint the Chief of Police effective March 9, 1982. The office of Constable to continue to be filled by ballot vote until such time as appropriate action taken to change by vote at a future Town Meeting. This article is to establish and clarify the separation of the two positions of Chief of Police and Constable.

A motion to accept Article 13 as read, passed.

Article 14: To see what sum of money the Town will vote to raise and appropriate to be placed in a Sinking Fund and to be added to in subsequent years by vote of the Town. Purpose of the Fund would be to replace the present Town owned Police Cruiser. These funds raised under provisions of the Capital Reserve Act of 1943 Chapter 160 as amended.

A motion to accept Article 14 with the amount of \$2,500.00 to be placed in the Sinking Fund, passed.

Article 15: To see if the Town will vote to raise and appropriate a sum not to exceed \$112,500.00 to construct a new Fire Station. Funds to be raised as follows: To raise \$22,500.00 in 1982 by taxes; the balance of \$90,000.00 to be raised by the issuance of nine equal notes of \$10,000.00 each, the first note coming due in 1983 and one note coming due each year for a period of eight years thereafter. To further authorize the Selectmen to determine the date and place of payments of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

A motion to accept Article 15 as read required a 2/3 majority vote by paper ballot. Article 15 was defeated.

Total ballots cast 154 88 yes 66 no

Returning to Article 2: Warren Thayer discussed the budget for the Town for the year 1982.

A motion was made to accept the budget as explained was passed.

Article 16: To vote by ballot on the adoption of amendments of the Town of Harrisville Zoning Ordinance and Zoning Map as proposed by the Town Planning Board and filed with the Town Clerk February 5, 1982.

Results of Zoning Votes;

Question	1) 65 No	127 Yes	7) 56 No	139 Yes
	2) 39 No	151 Yes	8) 66 No	124 Yes
	3) 44 No	148 Yes	9) 38 No	144 Yes
	4) 52 No	134 Yes	10) 45 No	136 Yes
	5) 51 No	127 Yes	11) 42 No	140 Yes
	6) 54 No	135 Yes	12) 42 No	144 Yes

13)	41 No	142 Yes	19)	53 No	118 Yes
14)	84 No	94 Yes	20)	46 No	109 Yes
15)	52 No	123 Yes	21)	49 No	98 Yes
16)	39 No	134 Yes	22)	45 No	98 Yes
17)	37 No	144 Yes	23)	57 No	90 Yes
18)	51 No	126 Yes			

Article 17: To hear reports of Agents, Committees of Officers chosen and pass any vote related thereto.

A motion was made to accept Article 17 as submitted was passed.

Article 18: To transact any other business that may legally come before this meeting.

Considerable discussion about the problem the Town still faces about the Fire Station followed.

A motion was made that there be a committee appointed to study the cost of renovating the two existing Fire Stations.

That motion was amended to read that there be a committee appointed to present a side by side comparison of the cost of renovating the two existing buildings and the cost of a new building.

The motion as amended passed.

The meeting recessed at 11:05 p.m. to count ballots

Results as follows:

Moderator for 2 years

John Colony III Had 102 votes declared elected

Supervisor of the Check List for 6 years

Marilyn St. Peter Had 162 votes declared elected

Selectman for 3 years

Michael Potter Had 98 votes declared elected
Lawrence Rathburn 80 votes
Lionel MacKenzie 25 votes

Town Clerk for 1 Year

Sharon Dion Had 163 votes declared elected
Marilyn St. Peter 46 votes

Treasurer for 1 year

Jennie Main Had 208 votes declared elected

Road Agent for 1 year

Wesley Tarr, Sr. Had 104 votes declared elected

Cemetery Agent for 1 year

Bryan Trudelle Had 206 votes declared elected

Constable for 1 year

Rand E. Duffy Had 176 votes declared elected

Fire Chief for 1 year

John St. Peter, Sr. Had 176 votes declared elected

Question on Beano Yes 106 No 59
Meeting adjourned at 11:55 p.m.

Respectfully submitted,
Sharon A. Dion
Town Clerk

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 8:30 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 eighth day of March, next at Seven 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 the 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 \$50.00 for the support of the Monadnock Region Association or take any other action relating thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$200.00 in support of the Grand Monadnock Arts Council. (By Petition)

Article 6. To see if the Town will vote to raise and appropriate the sum of \$428.00 in support of the Monadnock Family and Mental Health Services.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$2,495.00 in support of the services of the Monadnock Community Visiting Nurse Association, Inc.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$823.00 as the Town's share for the studies and operations of the Southwestern New Hampshire Regional Planning Commission.

Article 9. To see if the Town will vote to accept \$200.00 received from Gottfried Steigmann for care of cemetery lot.

Article 10. 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 11. To vote by ballot on the adoption of three amendments to the Harrisville Zoning Ordinance as proposed at hearings held November 30, 1982, and February 1, 1983, and filed with the Town Clerk February 3, 1983.

Article 12. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Harrisville and to the health and welfare of the people of Harrisville.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition)

Article 13. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; further to authorize the Selectmen to make pro-rata reductions in the amounts if the estimated entitlements are reduced or take any other action hereon:

Appropriation

Highway Maintenance

Estimated**Amount**

\$7,451.00

Article 14. To see if the Town will vote to discontinue that portion of the Old Chesham-Harrisville Road that was transferred to the Town by action of the State of New Hampshire July 2, 1954, and to now let it revert to the present adjacent property owners, Steven and Eunice Powers. This article would rescind action taken under Article 8, Section B, Town Warrant dated March 8, 1960.

Article 15. To see if the Town will vote to raise and appropriate a sum up to \$7,500.00 to provide architectural design and site planning services for the purpose of obtaining construction bids for a new fire station on Town owned lot purchased by the Town from Cersosimo Lumber Company in 1982.

Article 16. To see if the Town will vote to raise and appropriate a sum not to exceed \$125,000.00 to construct a new fire station. Funds to be raised as follows: to raise \$35,000.00 in 1983 by taxes; the balance of \$90,000.00 to be raised by the issuance of nine equal notes of \$10,000.00 each, the first note coming due in 1984 and one note coming due each year for a period of eight years thereafter.

To further authorize the Selectmen to determine the date and place of payment of such notes and to determine the rate of interest thereon and to take such other steps as may be necessary to negotiate such notes as shall be to the best interest of the Town of Harrisville.

Article 17. To hear reports of Agents, Committees or Officers chosen and pass any vote related thereto.

Article 18. To transact any other business that may legally come before this meeting.

Given under our hands and seal this seventeenth day of February in the year of our Lord nineteen hundred eighty-three.

Barry D. King
Daniel V. Scully
Michael Potter
Selectmen of Harrisville

A true copy of Warrant — ATTEST:

Barry D. King
Daniel V. Scully
Michael Potter

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)	Approp. 1982 (1982-83)	Actual Expen- ditures 1982 (1982-83)	Approp. Ensuing Fiscal Year (1983-84)
General Government:			
Town Officers Salary	\$4,775	\$4,625	\$4,775
Town Officers Expenses	9,500	10,029	10,800
Election and Registration Expenses	900	2,086	450
Cemeteries	2,500	1,689	2,500
General Government Buildings	6,000	5,561	6,000
Planning and Zoning	200	281	900
Legal Expenses	2,000	3,483	2,000
Advertising and Regional Association	913	913	
Public Safety			
Police Department	9,000	9,080	9,500
Fire Department	9,400	9,674	9,400
Civil Defense	300	392	300
Highways, Streets, & Bridges			
Town Maintenance	53,000	62,001	57,000
General Highway Department Expenses	7,500	9,467	8,200
Town Road Aid	716	716	704
Highway Subsidy (Sec. 15) Contra	6,206	6,287	5,593
Street Lights	5,600	5,895	6,000
Tarring Operations	8,000	4,306	8,000
Sanitation			
Solid Waste Disposal	4,000	5,477	5,000
Health			
Health Department	3,184	3,013	250
Animal Control	700	309	700
Vital Statistics	50	21	50
Welfare			
General Assistance	250	178	1,000
Old Age Assistance	7,000	5,572	6,000
Culture and Recreation			
Library	3,300	3,300	3,300
Parks and Recreation	2,000	900	1,500
Patriotic Purposes	150	150	150
Conservation Commission	200	196	200
Debt Service			
Interest Expense — Tax Anticipation Notes	2,500	3,093	2,500
Capital Outlay			
Tax Map Preparation	1,000		
Fire Truck Repairs	3,500	3,330	
Operating Transfers Out			
Payments to Capital Reserve Funds	12,500	12,500	12,500

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Purposes of Appropriation (RSA 31:4)		Actual	Approp.
	Approp.	Expen-	Ensuing
	1982	ditures	Fiscal
	(1982-83)	1982	Year
	(1982-83)	(1982-83)	(1983-84)
Miscellaneous			
FICA, Retirement & Pension Contributions	4,700	4,669	5,350
Insurance	16,000	14,873	16,000
Unemployment Compensation	500	104	400
Total Appropriations	\$188,044	\$194,170	\$187,022
Less: Amount of Estimated Revenues,			
Exclusive of Taxes			65,430
Amount of Taxes to be Raised (Exclusive of School and County taxes)			\$121,592

BUDGET OF THE TOWN OF HARRISVILLE, N.H.

Sources of Revenue	Est. Revenue 1982 (1982-83)	Actual Revenue 1982 (1982-83)	Est. Revenue 1983 (1983-84)
Taxes			
Resident Taxes	\$4,500	\$3,910	\$4,500
National Bank Stock Taxes	150	238	225
Yield Taxes	1,035	2,509	1,500
Interest and Penalties on Taxes	1,000	2,561	1,500
Intergovernmental Revenues			
Meals and Rooms Tax	4,646	4,646	4,646
Interest and Dividends Tax	7,006	7,006	7,006
Savings Bank Tax	2,395	2,395	2,395
Highway Subsidy (Sec. 14)	5,981	5,981	8,675
Class V Highway Maintenance (Duncan)	599	599	
State Aid Flood Control Land	150	316	150
Highway Subsidy (Sec. 15)	6,287	6,287	5,593
Motor Vehicle Fee — State Refund	1,264	1,264	1,264
Licenses and Permits			
Motor Vehicle Permit Fees	17,000	19,582	18,000
Dog Licenses	500	476	475
Business Licenses, Permits and Filing Fees	50	86	50
Miscellaneous Revenues			
Interest on Deposits	1,000	1,887	2,000
Sale of Town Property		128	
Other Financing Sources			
Revenue Sharing Fund	6,300	6,300	7,451
Fund Balance	7,400	7,400	
Total Revenues and Credits	\$67,263	\$73,571	\$65,430

AUDITORS' OPINION

Board of Selectmen
Town of Harrisville, New Hampshire

Dear Members of the Board:

We have examined the various Financial Statements of Ralph Bemis, Tax Collector for the year ended December 31, 1982 as listed in the accompanying 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 described in the Note to the Financial Statements the Tax Collector's policy is to prepare Financial Statements on the basis of cash receipts and disbursements; consequently, certain revenue and related assets are recognized when received rather than when earned, and certain expenses are recognized when paid rather than when the obligation is incurred. Accordingly, the accompanying Financial Statements are not intended to present financial position and results of operations in conformity with generally accepted accounting principles.

In our opinion, the Financial Statements referred to above present fairly the assets and liabilities arising from cash transactions of Ralph Bemis, Tax Collector as of December 31, 1982 and the revenue collected and expenses paid during the year then ended, on the basis of accounting described in the Note to the Financial Statements, which basis has been applied in a manner consistent with the preceding period.

Carey, Vachon & Clukay

February 4, 1983

TOWN OF HARRISVILLE
RALPH BEMIS - TAX COLLECTOR
STATEMENT OF TAX WARRANTS
FOR THE YEAR ENDED DECEMBER 31, 1982

----- LEVY OF -----					
- DR -	<u>1982</u>	<u>1981</u>	<u>1980</u>	<u>1979</u>	<u>Totals</u>
Uncollected Taxes - January 1, 1982:					
Property Taxes	\$	\$34,199	\$ 10	\$25	\$ 34,234
Resident Taxes		650	120		770
Taxes Committed by Board of Selectmen:					
Property Taxes	477,555				477,555
Resident Taxes	4,870				4,870
Yield Taxes	5,395				5,395
National Bank Stock Taxes	238				238
Added Resident Taxes	70				70
Overpayments A/C Property Taxes	4,501	258			4,759
Interest and Penalties on Delinquent Taxes	<u>187</u>	<u>1,876</u>			<u>2,063</u>
Totals	<u>\$492,816</u>	<u>\$36,983</u>	<u>\$130</u>	<u>\$25</u>	<u>\$529,954</u>
- CR -					
Remittance to Treasurer:					
Property Taxes	\$404,487	\$34,423	\$	\$	\$438,910
Resident Taxes	4,130	480	70		4,680
Yield Taxes	5,376				5,376
National Bank Stock Taxes	238				238
Interest and Penalties on Delinquent Taxes	187	1,876			2,063
Abateements By Board of Selectmen:					
Property Taxes	2,725	34			2,759
Resident Taxes	240				240
Uncollected Taxes - December 31, 1982:					
Property Taxes	74,844		10	25	74,879
Resident Taxes	570	170	50		790
Yield Taxes	<u>19</u>				<u>19</u>
Totals	<u>\$492,816</u>	<u>\$36,983</u>	<u>\$130</u>	<u>\$25</u>	<u>\$529,954</u>

ACCOUNTING POLICY: This Statement is Prepared on the Cash Basis of Accounting.

TOWN OF HARRISVILLE
RALPH BEMIS - TAX COLLECTOR
STATEMENT OF TAX SALE ACCOUNTS
FOR THE YEAR ENDED DECEMBER 31, 1982

	----- LEVY OF -----			
<u>- DR -</u>	<u>1981</u>	<u>1980</u>	<u>1979</u>	<u>Totals</u>
Unredeemed Taxes January 1, 1982	\$	\$2,402	\$1,615	\$4,017
Taxes Sold to Town During Year	4,780			4,780
Interest and Costs			467	467
Total	<u>\$4,780</u>	<u>\$2,402</u>	<u>\$2,082</u>	<u>\$9,264</u>
<u>- CR -</u>				
Remittance to Treasurer:				
Redemptions	\$	\$	\$1,615	\$1,615
Interest and Cost			467	467
Unredeemed Taxes - December 31, 1982	<u>4,780</u>	<u>2,402</u>		<u>7,182</u>
Total	<u>\$4,780</u>	<u>\$2,402</u>	<u>\$2,082</u>	<u>\$9,264</u>

ACCOUNTING POLICY: This Statement is Prepared on the Cash Basis of Accounting.

UNCOLLECTED RESIDENT TAXES

As of January 1, 1983

Levy of 1982

Ayers, Paul	\$10.00	Korpi, John III	10.00
Bouley, Jayne	10.00	Korpi, Virginia	10.00
Bouley, Paul	10.00	Lake, Janet	10.00
Bunk, Ralph	10.00	Lambert, Michelle	10.00
Bunk, Susan	10.00	Lindsay, James	10.00
Bunker, Gene	10.00*	Lord, Allen	10.00
Carter, David	10.00*	Lord, Julie	10.00
Chamberlain, Thelma	10.00	Merrifield, Lenora	10.00
Colburn, Jorgia	10.00	Merrifield, Richard	10.00
Dantes, Louise	10.00	Michal, Charles	10.00
Dantes, Raymond	10.00	Michal, Mellissa	10.00
Davis, Brian	10.00	Moschan, Cheryl	10.00
Davis, Joyce	10.00	Moschan, Jerome	10.00
Dechert, Bruce	10.00	Naylor, Helen	10.00
Dechert, Cynthia	10.00	Naylor, Randy	10.00
Driscoll, Russell	10.00	Ondernac, Dixon	10.00
Driscoll, Sharon	10.00	Parker, Lindsay	10.00
Emory, Jane	10.00*	Perron, Jack	10.00
Emory, Lloyd	10.00*	Raymond, Domingues	10.00
Farina, Emily	10.00	Raymond, Gaylen	10.00
Gordon, Robert	10.00	Richardson, Walker Jr.	10.00
Griffin, Charlotte	10.00	Schlichting, Daniel	10.00
Griffin, John	10.00	Smith, Kevin	10.00
Hall, Carl	10.00	Tarr, Gary	10.00
Hall, Shirley	10.00	Tarr, Joyce	10.00
Hastings, James	10.00	Terryberry, Scott	10.00
Hastings, Patricia	10.00	Weiss, Donald	10.00
Kangas, Roseann	10.00*	Weiss, Rebecca	10.00
Korpi, John	10.00		
			<hr/>
			\$570.00

* Denotes payment between January 1, 1983 and January 25, 1983

UNCOLLECTED PROPERTY TAXES

As of January 1, 1983

Levy of 1982

Alfono, Frank A.	\$189.95	Hollenbeck, Donald	835.50
Alfano, Frank	847.00	Horgan, Dennis	505.88
Allen, Peter	41.58	Horwitz, James	415.80
Aaron, Edwin	97.02	Houston, William	620.40
Atkinson, Harold Jr.	123.20	Hoyt, Dean	754.60
Atkinson, Henry	184.80	Jockums, Sarah	1,165.00
Beauregard, Edward	654.50	Johannson, Kenneth & Virginia	231.00
Beauregard, Edward	1,164.24	Johnson, Charles & Judy	1,047.20
Bemis, Ralph Sr.	739.20 *	Johnston, Annette	979.44
Bingham, Emma	120.00	Kelly, William	549.00**
Borelli, Primo	554.40	Kells, Nora	177.09
Briggs, Mary Cabot Trust	13.86	Kells, Nora	83.16
Byers, John	200.20	Kenneson, Robert	73.15
Caron, Louise	924.00	Kohn, Martin & Catherine	79.30
Carroll, Thomas Jr.	231.00	Krill, Sally	.80
Carroll, Thomas	173.25	LaCroix, Kathleen	241.00
Caswell, Phillip	451.52 *	Lake, Alan	27.72
Chamberlain, Donald	100.10	Larocke, Everett	328.78
Chamberlain, Thelma	314.16	Leamy, Thomas	229.45
Clark, Daniel	108.57	LeBlanc, Maurice	115.50
Clark, Graydon & Bessie	695.36	Lord, Alan & Julie	202.50
Clark, John & Patricia	239.30	MacKenzie, Lionel	658.40
Clark, John & Patricia	69.30	MacKenzie, Thelma	205.50
Clooney, Patrick & Shirley	513.58	Mackey, Onni & Rena	443.52
Clooney, Shirley	1,511.50	Mann, Louella	750.00
Colburn, Jorgia	731.50	McCarthy, Douglas	69.30
Dane, Timothy	115.50	McCarthy, Douglas	419.64
Davis, Brian	86.63	McEwan, James	904.05
Davis, Frederick	297.52	McLeoud, Louis	844.68
Deschenes, Eva	23.10**	Michal, Charles & Melissa	741.50
Drury, Eleanor	480.87	Monadnock Lumber Co.	748.44
Ducharme, Daniel	138.60	Morris, Frederick	1,083.44**
Dziengowski, Charles	665.28	Mullally, Millard	831.60
Emory, Lloyd	93.94	Odermart, Edward	681.50
Feraco, Anthony	115.50	O'Neil, Frederick	623.70
Filtrine Mfg. Co.	11,288.20	Parker, Hollis	439.60**
Frye, William	515.82 *	Phillips, Raymond	158.20**
Geddes, Paul	1,903.44	Picannso, Louis	219.45
Gold, Carol	554.40**	Pipes, Richard	2,103.64
Green, Thayer	2,643.40	Poisson, Leandre	1,118.80**
Hall, Elaine	1,848.00	Poisson, Marcus	93.16**
Handel, Jane	46.20	Rathbun, Janice	704.55
Hansel, John	4,078.10	Raymond, Domingoes	500.50
Hastings, James & Patricia	936.32	Read, Prudence	531.30
Hawkey, Michael	576.35**	Reed, Mervin & Doris Newton	588.72
Heiniluoma, Barry	857.00 *	St. Peter, John W. Sr.	1,031.80
Hermisdorf, Anita	138.60	Sengstaken, Robert	133.21

Sharkey, Arthur	110.88	T.E.A. Inc.	3,445.75
Sheehan, David	129.36	Vanese, Emerson	403.09
Shortledge, Raphael Jr.	308.00	Walker, Mary & Robert (Estate)	50.00
Snow, Kenneth	446.70 *	Walsh, Thomas	166.32
Soucia, Nancy	951.72	Wiggins, Barbara	647.56
Souza, Paul	277.20	Winn, Edward Estate	20.30**
Starr, Cornelia	354.20	Winn, Peter, John & Others	1,275.12
Starr, Penelope	650.65	Winn, Peter, John	1,164.24
Summers, Jack	65.44	Winn, Peter, John	55.44
Tarr, Gary	301.07	Worcester, Norman	210.20
Terry, Steven	123.90**		
		Total	\$74,844.47

* Denotes partial payment between January 1 and January 25, 1983

** Denotes payment in full between January 1 and January 25, 1983

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town Officers Salaries	\$4,775
Town Officers Expenses	9,500
Election & Registration Expenses	900
Cemeteries	2,500
Town Buildings	6,000
Planning Board	200
Legal Expenses	2,000
Regional Associations	913
Police Department	9,000
Fire Department	9,400
Civil Defense	300
Town Highway Maintenance	53,000
General Expense of Highway	7,500
Town Road Aid	716
Highway Subsidy Section 15 (contra)	6,206
Street Lights	5,600
Tarring Operations	8,000
Solid Waste Disposal	4,000
Health Department	3,184
Animal Control	700
Vital Statistics	50
General Assistance	250
Old Age Assistance	7,000
Library	3,300
Parks, Beaches, Playgrounds	2,000
Memorial Day	150
Conservation Commission	200
Interest Expense — Tax Anticipation Notes	2,500
Tax Map Preparation	1,000
Repairs to Fire Truck	3,500
Capital Reserve Fund	12,500
F.I.C.A. Taxes — Town Share	4,700
Insurance (Including Blue Cross/Blue Shield	16,000
Unemployment Compensation	500
Total Town Appropriations	\$188,044
Less — Estimated Revenues and Credits	
Resident Taxes	\$4,500
National Bank Stock Taxes	150
Yield Taxes	1,035
Interest & Penalties on Taxes	1,000
Meals & Rooms Tax	4,646
Interest & Dividends Tax	7,006
Highway Subsidy — Section 14	5,981
Class V Highway Maintenance	599
State Aid — Flood Control Land	150
Highway Subsidy — Section 15	6,287
Motor Vehicle Fee Reimbursement	1,264

Motor Vehicle Fees	17,000
Dog Licenses	500
Permits & Filing Fees	50
Interest on Deposits	1,000
Revenue Sharing	6,300
Surplus used to Reduce Taxes	7,400
Total Revenue & Credits	<u>\$67,263</u>
Net Town Appropriations	120,781
Net School Tax Assessment	310,388
County Tax Assessment	61,579
Less Business Profits Tax Reimbursement	18,018
Add — War Service Credits	4,400
Add — Overlay	2,575
Net amount to be raised by Property Taxes	<u>\$481,705</u>
Tax Rate	3.85

SUMMARY OF INVENTORY

Land	\$2,903,988
Buildings	9,167,080
Electric Plants & Equipment	555,000
House Trailers (27)	163,160
Gross Valuation	<u>12,789,228</u>
Less — Blind Exemption	6,000
Elderly Exemptions	271,420
Net Valuation	12,511,808
Taxes Committed to Collector	481,705
Less — War Service Tax Credits	4,400
Net Property Taxes Commitment	477,305
Tax Rate (42% of Value per State of N.H.)	\$3.85
Breakdown of Tax Rate by Unit of Government	
Town	.99
County	.48
School	2.38
Total, as above	<u>\$3.85</u>

HARRISVILLE'S TREASURER'S REPORT

1982 From Whom	Source	Amount
Jan 7 Harrisville Public Library	FICA Payment 4th Qtr.	33.07
Anthony Feraco	Sub Division Fee	25.00
State of New Hampshire	Recovery Sanni Hinden Estate	512.50
14 State of New Hampshire	Hwy. Subsidy Sec. 14	862.31
State of New Hampshire	Hwy. Subsidy Sec. 15	1,679.40
Fire Mutual Aid	Refund Directory Listing	5.00
21 State of New Hampshire	Reimbursement Flood Control	172.26
27 Sharon A. Dion TC	Car Registrations	1,360.00
28 Robert R. Korpi	Parking Fine	2.00
Richard Smith	Parking Fine	2.00
27 Ralph B. Bemis, Coll	1981 Property Tax	3,737.60
	1981 Property Tax Int.	112.59
	1981 Resident Tax	80.00
	1981 Resident Tax Penalty	7.00
	1980 Resident Tax	30.00
	1980 Resident Tax Penalty	3.00
		3,970.19
		8,623.73
Feb. 4 NH Muni. Unemp. Comp. Fund	Dividend	272.44
William Goodenough	Parking Ticket Fine	5.00
Steven C. Tenney, Sr.	Parking Ticket Fine	5.00
17 Sharon Dion TC	Car Registrations	634.50
	Dog Licenses	10.00
	Delinquent Dog Tax	6.00
18 Ralph B. Bemis, Coll	1981 Property Tax	3,816.49
	1981 Property Tax Int.	101.12
	1981 Resident Tax	30.00
	1981 Resident Tax Penalty	2.00
25 United States Treasury	Rev. Sharing 35th Ck. Rec'd	3,949.61
	Deposited into Sav Acct 2/27	1,571.00
		4,882.55
Mar. 4 Peterborough Sav. Bk.	Recovery of Local Assistance	123.92
8 Selectmen	W/D from Sav & Dep into Ck Acct	75,000.00
Sharon Dion TC	Car Registrations	655.00
	Dog Licenses	51.00
18 Harold W. Atkinson	Planning Board Expenses	706.00
Harold Bacon	Planning Board Expenses	25.00
Steven Powers	Pistol Permit	25.00
27 Sharon Dion TC	Car Registrations	4.00
29 Ralph B. Bemis, Coll	1981 Property Tax	1,395.50
	1981 Property Tax Int.	2,283.60
	1981 Yield Tax	26.50
	1981 Resident Tax	1,610.00
	1981 Resident Tax Penalty	80.00
		8.00
		4,008.10
		81,287.52
April 9 Selectmen	W/D from Sav & Dep into Ck Acct	25,000.00
10 United States Treasury	Rev. Sharing 36th Ck Rec'd & Dep into Sav Acct	1,571.00

13 Sharon Dion TC	Car Registrations	542.50	
	Dog Fines	21.00	
	Dog Fines	17.50	581.00
15 Bruce S. Dechert	Parking Fine		2.00
Earl Fisher	Bldg. Permit		1.00
17 State of New Hampshire	Gas Tax Refund Sec. 14		1,190.75
State of New Hampshire	Gas Tax Refund Sec. 15		1,530.59
22 Tim Dane	Bldg. Permit		1.00
Michael Potter	Bldg. Permit		1.00
Robert Watkins	Bldg. Permit		1.00
Bryan Trudelle	Bldg. Permit		1.00
Barry King	Pistol Permit		4.00
28 Sharon Dion TC	Car Registrations	706.50	
	Dog Licenses	51.00	757.50
27 Ralph B. Bemis, Coll	1981 Property Tax	3,304.40	
	1981 Property Tax Int.	65.95	
	1981 Resident Tax	30.00	
	1981 Resident Tax Penalty	3.00	
	1981 Bank Stock Tax	85.00	3,488.35
29 Monadnock Forest Products	Yield Tax Deposit		300.00
John Ziemba	Pistol Permit		4.00
			32,863.19
	Minus Ck Ret Acct Closed Out Dog Fine		17.50
			32,845.69
May 7 Sharon Dion TC	Car Registrations	729.50	
	Dog Licenses	162.00	891.50
10 Selectmen	W/D from Sav & Dep into Ck Acct		25,000.00
13 Steven Powers	Bldg. Permit		1.00
Harrisville Designs	Bldg. Permit		1.00
Harrisville Designs	Board of Adjustment Fee		25.00
Ralph B. Bemis, Coll	1981 Property Tax	306.10	
	1981 Property Tax Int.	36.15	
	1981 Resident Tax	20.00	
	1981 Resident Tax Penalty	2.00	
	1981 Yield Tax	888.81	
	1981 Bank Stock	148.00	1,401.06
17 Selectmen	W/D & Dep into Ck Acct		27,683.55
18 Sharon Dion TC	Car Registrations	965.50	
	Dog Licenses	48.50	1,014.00
20 L. Caron	Reimb. for Stop payment Ck.		17.50
Gunnar Kangas	Pistol Permit		4.00
Russell Downing	Bldg. Permit		1.00
Tom Weller	Bldg. Permit		1.00
28 Mtn. Miss. Inst. Inc.	Work done on Culvert (Tarr)		191.40
			56,232.01
June 2 Sharon Dion TC	Car Registrations	541.00	
	Dog Licenses	48.50	589.50
3 Selectmen	Note Due Dec. 3rd 1982		65,000.00

10 Donald Weiss	Bldg. Permit		1.00
Frederick E. Sundstrom	Bldg. Permit		1.00
Rand Duffy	Bldg. Permit		1.00
15 Sharon Dion TC	Car Registrations	1,058.50	
	Dog Licenses	11.50	1,070.00
17 Norman Worcester	Bldg. Permit		1.00
Edward Rogers	Pistol Permit		4.00
Amilee Rogers	Pistol Permit		4.00
N.E. Tel & Tel	Labor Rand Duffy		33.00
23 Fred Davis	Culvert		247.70
Barbara LaRocke	Culvert		101.60
24 Selectmen	Note Due Dec. 10th 1982		10,000.00
29 Ralph B. Bemis, Coll	1981 Property Tax	7,755.66	
	1981 Property Tax Int.	445.01	
	1981 Resident Tax	130.00	
	1981 Resident Tax Penalty	14.00	
	1980 Resident Tax	30.00	
	1980 Resident Tax Penalty	3.00	
	1981 Yield Tax	367.66	
	1982 Resident Tax	1,150.00	9,895.33
			86,949.13
July 1 Patrick Putnam	Bldg. Permit		1.00
7 Sharon Dion TC	Car Registrations	700.00	
	Dog Licenses	6.00	706.00
7 Sharon Dion TC	Car Registrations	898.50	
	2 Dog Fines (L. O. Sullivan)	50.00	948.50
8 Harrisville Library	Employee Share FICA		34.21
Anthony Lockwood	Parking Fine		2.00
10 United States Treasury	Rev. Sharing 37th Ck Rec'd		
	Dep into Sav Acct 7/16		1,571.00
15 State of New Hampshire	Class 5 Maintenance		599.30
B. LaRocke & Steve Flessa	Bldg. Permit		1.00
17 State of New Hampshire	Hwy. Subsidy Sec. 14		1,963.77
22 State of New Hampshire	Hwy. Subsidy Sec. 15		1,498.17
28 Sharon Dion TC	Car Registrations	686.00	
	Dog Licenses	26.00	712.00
29 State of New Hampshire	Refund Wardens Training		44.58
Rand Duffy	Parking Ticket		2.00
31 Cersosimo Lumber Co. Inc.	Timber Tax Deposit (Dean Lot)		900.00
Aug. 2 Ralph B. Bemis, Coll	1982 Yield Tax	104.77	
	1982 Resident Tax	1,340.00	
	1981 Property Tax	4,955.08	
	1981 Property Tax Int.	341.66	
	1981 Resident Tax	40.00	
	1981 Resident Tax Penalty	4.00	
	1980 Redemptions	379.37	
	1980 Redemp Int of Sale	48.49	
	1980 Cost of Redemption	5.68	
	1979 Redemptions	1,615.16	
	1979 Redemp Int of Sale	447.56	

	1979 Cost of Redemption	19.50	9,301.27
			16,713.80
Aug. 7 Sharon Dion TC	Car Registrations		587.50
12 Kenneth Bacon	Inspection on Leach Field		15.00
Robert Dienham	Zoning Bd of Adjustment Fee		25.00
Anthony Feraco	Sub Division Fee		25.00
Mount Miss. Inst.	Sale of Culvert		975.20
18 Sharon Dion TC	Car Registrations		1,109.50
19 Ralph B. Bemis, Coll	1981 Property Tax	438.58	
	1981 Property Tax Int.	52.34	
	1981 Redemption	114.36	
	1981 Redemption Int. of Sale	32.26	
	1981 Redemption Costs	5.50	
	1981 Redemption Costs	11.40	
	1982 Yield Tax	965.47	
	1982 Resident Tax	160.00	1,779.91
Report of Tax Sales Redeemed	Year Amt of Sale Int. Cost Total		
Patrick & Shirley Clooney	1979 328.61 91.26 6.50	426.37	
Patrick & Shirley Clooney	1979 962.75 265.74 6.50	1234.99	
D. Horgan & Shirley Clooney	1979 323.80 90.56 6.50	420.86	
	Total 1615.16 447.56 19.50	2082.22	
19 Shirley Spiltor	Bldg. Permit		1.00
Allan Lake	Bldg. Permit		1.00
26 Edith Hartwell	Bldg. Permit		1.00
Laurence Rathburn	Bldg. Permit		1.00
Chris Stoney	Bldg. Permit		1.00
31 Sharon Dion TC	Car Registrations		1,053.50
			5,575.61
Sept. 2 State of New Hampshire	Int. & Dividends		7,005.72
4 State of New Hampshire	T.R.A. Refund		1,130.80
9 State of New Hampshire	Matching Funds for Fire Dept Equip		1,128.00
14 Sharon Dion TC	Car Registrations		955.50
16 State of New Hampshire	Bank Tax		2,395.50
State of New Hampshire	T.R.A. Refund		755.40
Ralph B. Bemis, Coll	1981 Property Tax	7,796.55	
	1981 Property Tax Int.	673.25	
	1981 Resident Tax	40.00	
	1981 Resident Tax Penalty	2.00	
	1982 Yield Tax	1,438.44	
	1982 Resident Tax	140.00	
	1982 Expenses	2.00	10,092.24
23 State of New Hampshire	Business Profits Tax Distribution		9,009.20
William Bell, Jr.	Bldg. Permit		1.00
24 Sharon Dion TC	Car Registrations		517.50
25 United States Treasury	Flood Control Reimbursement		144.00
28 Ralph B. Bemis, Coll	1982 Resident Tax	120.00	
	1982 Resident Tax Penalty	1.00	
	1982 Natl Bank Stock	5.00	126.00
			33,260.86

Oct 2 Sharon Dion TC	Car Registrations		586.50
8 P. J. Construction Co.	Under drain		80.00
Harrisville Library	Employee FICA		70.15
Clark Ins Agency, Inc	Audit Refund Workmens Comp Ins		1,375.00
14 State of New Hampshire	Hwy Subsidy Sec. 14		1,963.77
State of New Hampshire	Hwy Subsidy Sec. 15		1,579.28
Michael Potter	Bldg. Permit		1.00
Lewis McLeoud	Bldg. Permit		1.00
Wesley Tarr Sr.	Bldg. Permit		1.00
Sharon Dion TC	Car Registrations		523.50
20 Sharon Dion TC	Car Registrations		509.50
21 State of New Hampshire	Rooms & Meals Tax		4,646.07
Selectmen	W/D from Sav Rev Sharing & Dep into Ck Acct		6,300.00
28 State of New Hampshire	Distribution of Motor Vehicle Fees		1,263.90
Fred Davis	Pistol Permit		4.00
John St. Peter	Bldg. Permit		1.00
			18,905.67
Nov. 2 Sharon Dion TC	Car Registrations		712.00
4 Herbert Allen	Sale of Scrap (Dump)		3.00
Selectmen	Repayment of Town Assistance		100.00
Gottfried A. Steigman	Perpetual Care Cemetery Lot (Willard Hill)		200.00
George Mason	Pistol Permit		4.00
Peter Keough	Pistol Permit		4.00
Selectmen	Note Due Dec. 4th 1982		20,000.00
13 Sharon Dion TC	Car Registrations		560.00
12 Ralph B. Bemis, Coll	1981 Resident Tax	20.00	
	1981 Resident Tax Penalty	2.00	
	1982 Property Tax	6,464.15	
	1982 Resident Tax	420.00	6,906.15
15 Ralph B. Bemis, Coll	1982 Property Tax		8,696.09
Ralph B. Bemis, Coll	1982 Property Tax	6,998.57	
	1982 Resident Tax	30.00	7,028.57
Ralph B. Bemis, Coll	1982 Property Tax	10,062.44	
	1982 Resident Tax	30.00	10,092.44
19 Ralph B. Bemis, Coll	1982 Property Tax	19,391.60	
	1982 Resident Tax	20.00	19,411.60
Ralph B. Bemis, Coll	1982 Property Tax	9,296.98	
	1982 Resident Tax	40.00	9,336.98
24 Ralph B. Bemis, Coll	1982 Property Tax	20,773.34	
	1982 Resident Tax	30.00	
	1981 Resident Tax	20.00	
	1981 Resident Tax Penalty	2.00	20,826.34
Ralph B. Bemis, Coll	1982 Property Tax		20,092.37
Fred Davis	Culvert		127.00
27 Sharon Dion TC	Car Registrations		606.00
30 Ralph B. Bemis, Coll	1982 Property Tax	17,781.56	
	1982 Resident Tax	70.00	17,851.56
Ralph B. Bemis, Coll	1982 Property Tax	4,638.48	
	1982 Resident Tax	80.00	4,718.48

Ralph B. Bemis, Coll	1982 Property Tax	4,044.85	
	1982 Resident Tax	50.00	4,094.85
			151,371.43
Dec. 2 Ralph B. Bemis, Coll	1982 Property Tax	20,825.11	
	1982 Resident Tax	120.00	20,945.11
Ashuelot Natl Bank	Refund of Int on Temp. Loan		79.03
Patrick Clooney	Bldg. Permit		1.00
8 Ralph B. Bemis, Coll	1982 Property Tax	22,997.77	
	1982 Resident Tax	20.00	23,017.77
Ralph B. Bemis, Coll	1982 Property Tax	16,564.91	
	1982 Resident Tax	20.00	16,584.91
Ralph B. Bemis, Coll	1982 Property Tax	16,415.82	
	1982 Resident Tax	20.00	
	1982 Resident Tax Penalty	1.00	16,436.82
Ralph B. Bemis, Coll	1982 Property Tax		11,784.96
14 Sharon Dion TC	Car Registrations		890.50
16 Selectmen	Refund Town Aid		100.00
Ashuelot Natl Bank	Refund Payment of Int		9.48
Bernard Webber	Yield Tax Deposit		5.00
Allen Lake	Lot Willard Hill Cemetery		125.00
17 Mount Miss. Inst. Inc.	4 Tons Road Salt		124.00
23 State of New Hampshire	Business Profits Tax		4,504.59
Ralph B. Bemis, Coll	1982 Property Tax		15,964.19
Ralph B. Bemis, Coll	1982 Property Tax		56,027.13
Ralph B. Bemis, Coll	1982 Property Tax	65,429.96	
	1982 Resident Tax	30.00	
	1982 Resident Tax Penalties	2.00	65,461.96
Ralph B. Bemis, Coll	1982 Property Tax	12,120.31	
	1982 Resident Tax	40.00	
	1982 Resident Tax Penalties	4.00	12,164.31
24 Ralph B. Bemis, Coll	1982 Property Tax	20,453.06	
	1982 Property Tax Int	12.83	
	1982 Resident Tax	70.00	
	1982 Resident Tax Penalties	5.00	20,540.89
30 Harrisville Library	Employee FICA		34.56
Kerron Barnes	Zoning Variance Fee		25.00
Carl Davis	Pistol Permit		4.00
Jan. 3 Sharon Dion TC	Car Registrations	966.00	
	Dog Licenses	17.25	
	Soucia Dog Fee	10.00	993.25
4 Ralph B. Bemis, Coll	1982 Property Tax	14,593.39	
	1982 Property Tax Int	143.13	
	1982 Resident Tax	100.00	
	1982 Resident Tax Penalty	10.00	14,846.52
Ralph B. Bemis, Coll	1982 Property Tax	3,090.85	
	1982 Property Tax Int	5.72	
	1982 Resident Tax	10.00	3,106.57
			283,776.55
Jennie J. Main, Treas Harrisville, NH 03450	Grand Total	780,424.55	

DETAILED STATEMENT OF PAYMENTS

Detail No. 1 — Town Officers Salaries

Barry King, Chairman Selectmen	900.00
Daniel Scully, Selectman	700.00
Michael Potter, Selectman	550.00
William Bemis, Selectman	150.00
Jennie Main, Town Treasurer	500.00
Sharon Dion, Town Clerk	525.00
Ralph Bemis, Tax Collector	1,300.00
Total	4,625.00

Detail No. 2 — Town Officers Expenses

James Dalzal Postmaster, 500 Envelopes	109.85
Transcript Printing Co., 350 Town Reports	1,716.00
Bettyann Vakauza, Typing Town Warrant	10.00
James Dalzal, Postage on Inventories	128.40
William Bemis, Selectman Postage Expense	1.45
Brown & Saltmarsh Co., 1000 Check Vouchers	145.75
N.H. Municipal Assoc. — Dues 1982	300.00
Phyllis Parker, List of deceased property owners	200.00
Alcor Office Supply, Repairs to Typewriter	40.00
Daniel Scully, Selectmen Expenses & Mileage 1981	249.38
Lane & Lane, Recording Cersosimo Deed	10.50
Real Data Corp., Index of Properties	15.00
James Dalzal, Postmaster — Box Rent	5.00
N.H. Assoc. of Assessors, 1982 Dues	20.00
Brown & Saltmarsh Co., Supplies	28.72
Michael Potter, Minutes Record Book	18.80
Ralph Bemis, Tax Sale Expenses	28.19
Treas. State of N.H., OASI Fund Contribution	13.41
Sharon Dion, Expenses of Town Clerk Conference	121.56
Ralph Bemis, Expense of Tax Sale	69.60
Branham Publishing Corp., Auto Reference Guide	22.95
Lionel MacKenzie, Cleaning Offices & Floors	24.00
Babette Sheehan, Assistant Town Clerk	56.00
Barry King, Selectmen Mileage & Expenses	346.75
James Dalzal, Postmaster — 500 Envelopes	109.85
Michael Potter, Selectman Mileage & Expenses	220.25
Daniel Scully, Selectmen Mileage & Expenses	243.12
N.H. Town Clerks Assoc., 1982 Dues	12.00
Homestead Press, Treasurers Reports	5.75
N.H. Assoc. of Assessors, 1983 Dues	20.00
Jennie Main, Mileage & Expenses Town Treas.	109.60
Transcript Printing Co., Tax Rate Notices	39.95
Ralph Bemis, Tax Collector Expenses	439.28
Lawrence Rathburn, Board of Adjustment Expenses	19.00
Sharon Dion, 837 Auto Registrations & Expenses	945.74
Keene Publishing Corp., Printing Meeting Notices	246.37
James Fenno, Shoveling Snow	15.00
State of New Hampshire, Audit of Town Records	2,019.60

Evelyn Hubal, Registra — Recording & Transfer Fees	65.15
Business Systems Inc., Computer Services	618.75
Warren Thayer, Clerk to Selectmen & Postage	1,606.70
Sub-Total	10,219.46
Less-Income Received by Department	190.00
Total	10,029.46

Detail No. 3 — Election & Registration Expenses

Mary Thayer, Typing Check Lists	60.00
Transcript Printing Co., Printing Ballots	160.00
Transcript Printing Co., Printing Zoning Ballots	220.00
Dean Hoyt, Supervisor Salary & Expenses	138.00
Alton Chamberlain, Setting Up Booths	40.00
Brown & Saltmarsh Co., 200 Voter Cards	21.53
Alton Chamberlain, Constructing New Booths	503.52
Ralph Bemis, Supervisor, Salary & Expenses	92.00
Janis Morris, Supervisor, Salary & Expenses	235.74
Marilyn St. Peter, Supervisor, Salary & Expenses	130.00
Jennie Main, Ballot Clerk	95.00
Mary Upton, Ballot Clerk	95.00
Ruth Van Etten, Ballot Clerk	95.00
Rita Patnode, Ballot Clerk	80.00
Corrine Trudelle, Ballot Clerk	25.00
John Colony III, Moderator	95.00
Total	2,085.79

Detail No. 4 — Cemeteries

W.W. Grainger Co., Town Mower	224.63
Harrisville Designs Inc., Freight on Mower	8.80
Chas. Beauregard & Sons, Lumber & Bolts for Trailer	20.99
John St. Peter, 8 yds. Loam	95.85
Tuckers Power Equip. Center, Blades	19.76
Guyettes Sales & Service, Repair Part	7.90
Tuckers Power Equip. Center, Belts & Bolts	35.72
Guyettes Sales & Service, Spool	10.50
Raynors Store, Gas, Oil Supplies	81.73
Peter Bunk, Labor	144.88
James Fenno, Labor	225.90
Bryan Trudelle, Labor Cemetery Agent	812.21
Total	1,688.87

Detail No. 5 — Town Buildings

Chas. Beauregard & Sons, Paint & Materials Fire Station Doors	39.35
Donald Ganley, Shingle Roof Chesham Station	675.36
Monadnock Septic Co., Pumping Tank at Library	40.00
Alton Chamberlain, Repairs to Chesham Station	406.02
Dublin Oil Co., 732 gals. Library 272 gals. Selectmen Office	1,239.88

Public Service Co., Lights & Power	1,323.80
N.E. Tel. & Tel. Co., Phones	1,836.56
Total	5,560.97

Detail No. 6 — Planning Board

S.W.N.H. Regional Planning, Copies of Proposals	51.00
Copies of Zoning	16.80
William House, Drafting New Zoning Map	75.00
S.W.N.H. Regional Planning, 50 Copies New Ordinance	67.00
Homestead Press, 50 Copies Zoning Ordinance	71.00
Total	280.80

Detail No. 7 — Legal Expenses

Lane & Lane, Fees Re: Patrick Clooney Case	2,833.25
Lane & Lane, Fee for Services 1982	650.00
Total	3,483.25

Detail No. 8 — Regional Associations

South West Regional Planning, 1982 Appro.	763.00
Monadnock Region Assoc., 1982 Appro.	50.00
Grand Monadnock Arts Council, 1982 Appro.	100.00
Total	913.00

Detail No. 9 — Police Department

James Dalzal, Box Rent	5.00
Marlborough Police Dept., Rental of Radar Unit	31.00
Equity Publishing —RSA Update	57.00
Police Equipment Fund, Transmission for Cruiser	300.00
S&W Auto Body Co., Repairs & Body Work on Cruiser	360.00
Ashuelot Safety Supply Co., Blanket & Resuscitator	361.68
Equity Publishing — RSA Supplement	31.75
Sanel Auto Parts, Spring & Shocks for Cruiser	222.15
S&W Auto Body — 2 Tires for Cruiser	155.90
Moreys Uniform Co., Uniforms for 2 Officers	191.15
Michael Sunstrom, Clerical Supplies	20.00
Country Corners Store, Batteries	2.67
Sanel Auto Parts, Muffler, Tail Pipe for Cruiser	62.68
Moreys Uniform Co., Collar Pins & Badges	36.30
Allen Collier Co., Badges & Pins	43.22
S&W Auto Body Co., Oil, Filter, Labor on Muffler	42.50
Sanel Auto Parts, Pipe	18.51
Equity Publishing, RSA Supplement	28.00
S&W Auto Body Co., Alternator & Labor	82.25
Motorola Co., Monitor	271.00
G.H. Tildens, Office Supplies	56.98
Fire Mutual Aid, Radio Repairs	62.97
Transfer from Fire Dept., 868 gals. Gasoline	1,016.00
Alton Chamberlain, Labor	735.00
David Carter, Labor	40.00
Michael Sundstrom, Labor	2,374.50

Alan Mackey, Labor	265.00
Michael Blaudschun, Labor	812.50
Rand Duffy, Labor Police Chief	1,427.50
Sub-Total	9,113.21
Less-Income Received by Department	33.00
Total	9,080.21

Detail No. 10 — Fire Department

R.L. Whitcomb Co., Pants, Suspenders, Boots	505.45
P.J. Construction Co., Clear Ice Station No. 2 Roof	30.00
Sanel Auto Parts, Alternator & Voltage Regulator	88.41
R.L. Whitcomb Co., Repairs to Scott Air Pac	75.00
Hills Welding, Braze Fitting & Refill	18.00
R.L. Whitcomb Co., Gloves, Batteries, Bolt Cutter	116.95
Meadowood Training School, Fee for 6 men	150.00
Chas. Beauregard & Son, Supplies	9.95
Alton Chamberlain, Warden School	29.34
Rand Duffy, Warden School	23.34
Douglas Morse, Warden School	18.24
John St. Peter, Warden School	18.24
Tuckers Power Equip., Repairs to Carb. for Generator	27.70
Harrisville Fire Co., Registration Fee Meadowood	30.00
St. Peters Garage, Oiling Trucks & Assemble Pump	125.00
N.H. Welding Co., Test & Fill Scott Air Pac	27.71
State of N.H. Fire Assoc., Insurance	110.00
Russells Small Engine, Repairs Forest Fire Pump	40.03
Sanel Auto Parts, Battery & Repair Parts	253.98
St. Peters Garage, Oiling Trucks	100.00
Petes Auto Center, Repairs to Tanker	72.89
Chas. Beauregard & Son, Brush & Thinner	7.78
Harrisville Fire Co., Supplies	1.69
Treas. State of N.H., Forest Fire Equip.	192.31
Sanel Auto Parts, Filters & Repair Parts	42.05
B&W Upholstering, Cover for Truck	123.50
Motorola, 2 Portable Radios	1,654.00
St. Peters Garage, Repairs to Axel & Starter	145.00
Wallier Chev. Co., Studs & Nuts	19.12
Sanel Auto Parts, Repair Parts for M-3	20.63
S&W Auto Body Co., Repairs to Rescue Truck	115.00
Petes Auto Center, Inspection & Anti Freeze	46.00
Firemens Payroll	1,588.00
S.W.N.H. Mutual Aid — Annual Testing	61.80
Alton Chamberlain, Fire Permit Fee	25.00
John St. Peter, Fire Permit Fee	16.00
D.G. Adams Co., 1000' 1½" Hose	990.00
Dublin Oil Co., 672 gals. Fuel Oil Station No. 1	2,036.07
961 gals. Fuel Oil Station No. 2	
Elm City Oil Co., 1197 gals. Gas	1,293.16
Fire Mutual Aid, Radio Repairs	603.24
Sub-Total	10,851.58

Less-Income Rec'd. by Department	1,177.58
Total	9,674.00
Detail No. 11 — Civil Defense	
Alton Chamberlain, Repairs to Roof on C.D. Bldg.	177.42
Alretta Truck Parts, Coil & Plugs for Jeep	149.66
Sanel Auto Parts, Battery	65.04
Total	392.12
Detail No. 12 — Highway Maintenance	
LaMont Labs, Ice Control Additive	847.10
Penn Culvert Co., 13 Culverts & Bands	1,050.91
H.K. Webster Co. 8 Tons Calcium Chloride	1,521.60
B.B. Chain Co., 75 Cross Chains, 100 Side Chains	386.25
Penn Culvert Co., 6 Culverts & Bands	1,007.28
Atlantic Broom Co., 6 Grader Blades	367.50
Penn Culvert Co., 5 Culverts & Bands	462.28
Dean Hoyt, Use of Backhoe	30.00
John Farwell, Mowing Brush	595.00
Scott Lake, Bulldozer Work at Gravel Bank	425.00
International Salt Co., 195 Tons Road Salt	5,807.71
A.W. Peters Co., 2999 gals. Gas — 2236 gals. Diesel	5,694.52
Frank Whitcomb Co., 51 Tons Cold Patch	1,336.86
Wesley Tarr, Labor Road Agent & Mileage	15,557.64
Randy Tarr, Labor	10,365.16
Brian Tarr, Labor & Mileage	9,422.12
Michael Tarr, Labor	53.60
Donald Keough, Labor	10,803.57
Sub-Total	65,734.10
Less-Income Rec'd. by Department	3,733.10
Total	62,001.00
Detail No. 13 — General Expense Highway Department	
Manchester Mack Co., Filters	3.96
Transglobal Steel Co., 2 Plow Shoes	193.50
Alretta Truck Parts, Starter for Jeep Truck	228.24
Vic's Car Service, Labor on Pick Up Exhaust	112.85
Philip Paight & Son, Bar, Chain & Repairs to Saw	74.10
Chadwick-Ba Ross Co., Hose for Grader	63.64
Chas. Beauregard & Sons, Furnace Cement	9.85
Palmer Spring Co., Spring for Old Mack	173.10
Daves Sunoco, Inspection of Trucks	32.00
Mechanics Choice Co., Nuts-Bolts & Supplies	140.92
Hills Welding Co., Welding on Grader	22.50
Chas. Beauregard & Sons, Handle	7.69
Chadwick-Ba Ross Co., Repair Parts for Grader Cylinder	397.32
W.W. Grainger, Air Compressor	413.47
Transglobal Steel Co., 4 Plow Blades & Bolts	607.10
Certified Co., Case of Spray	73.21
Chadwick-Ba Ross Co., Pump for Grader	286.14

Donald Carey, Repairs to Generator	15.00
N.E. Oxygen Co., Refills	46.45
Palmer Spring Co., Spring for Old Mack	119.88
Bergevins Truck Sales, U-Bolts	60.00
A.W. Peters Co., 55 gals. Motor Oil	207.90
Manchester Mack Co., Shield, Filters, Spring & Bolts	94.93
Raynors Store, Kerosene & Supplies	17.51
Hills Welding Co., Drill holes	4.50
Manchester Mack Co., Rear Spring Bolts	118.93
Frank Robinson Co., Line Bore & Bushing	60.00
Hills Welding Co., Welding Shaft	33.08
Chadwick-Ba Ross Co., Shim Stack	58.32
Transglobal Steel Co., Shovels	169.55
Chas. Beauregard & Sons, Highway Supplies	139.28
Donald Carey, Repair Mack Starter	55.00
Weld Alloy Co., Welding Rod	140.70
Mechanics Choice Co., Nuts, Bolts & Supplies	83.68
Cheshire Oil Co., 2 Tires for Mack Truck	174.60
Bergevins Truck Sales, Fuel Pump	27.20
R.C. Hazelton Co., Sprockets for Sander	192.56
Goodyear Service Store, Battery	48.39
Brian Davis Trucking Co., Chain	16.00
Daves Sunoco, Battery	51.00
Cummings North Co., Repairs to Grader Injectors	1,255.53
Daves Sunoco, State Inspections	20.00
Hills Welding Co., Channel Iron	18.00
Daves Radiator Co., Gas Tank Repair	48.00
A.W. Peters Inc., Install 500 gal. Gas Tank	619.70
Mechanics Choice Co., Supplies	24.90
Burtens Coffee Break Co., Services for October	25.00
W.W. Grainger Co., Barrel Pump Kit	20.59
Vic's Car Service, Muffler & Pipe	27.00
N.E. Oxygen Co., Refill	11.72
Atlantic Sign Co., Signs	28.58
Monadnock Glass Co., Windshield	85.00
Shore Corp., Metal Primer	135.50
R.C. Hazelton Co., Lock Nuts & Cap	18.54
Fraziers Garage, Oil Filter	11.00
Jennie Main, Barn Rental for Ford Truck	48.00
Tri State Auto Co., Repairs to Alternator	183.46
Curtis Industries, Nuts, Washers & Supplies	48.07
A.W. Peters Co., 825 gals. Fuel Oil & Service	1,147.78
B-B Chain Co., Cross Chains & Supplies	498.50
Sanel Auto Sales, Repair Parts	229.44
Charles Beauregard & Sons Inc., Misc. Supplies	188.90
Total	9,467.26

Detail No. 14 — Town Road Aid

Treas. State of N.H. — 1982 Appro.	716.18
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Detail No. 15 — Highway Subsidy — Sec. 15

Treas., State of N.H — 1982 Appro. Applied to TRA	6,287.44
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Detail No. 16 — Street Lights

Public Service Co.	5,895.35
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Detail No. 17 — Tarring Operations

Lake Asphalt Co., 16 Tons MC-800	1,700.00
Frank Whitcomb Co., 30 Tons Cold Patch	767.81
Frank Whitcomb Co., 20 Tons 3/8 Top	516.13
Wesley Tarr Sr., Labor	435.00
Randy Tarr, Labor	318.00
Brian Tarr, Labor	268.80
Donald Keough, Labor	300.00
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Total	4,305.74

Detail No. 18 — Town Dump & Rubbish Removal

Tarrs Lumber Co., Lumber for Shelter	124.70
Harrisville-Chesham Fire Co., Supplies	14.59
Scott Lake, Bulldozer Work at Dump	387.50
Randy Tarr, Bulldozer Work at Dump	90.00
Harrisville Fire Dept., Labor at Dump Fires	1,156.00
Lawrence McClure, Care Taker	1,614.85
William Dunham, Care Taker	247.00
Philip Laufman, Care Taker	19.50
Herbert Allen, Care Taker	1,399.00
Michael Wilder, Rubbish Removal	423.50
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Total	5,476.64

Detail No. 19 — Health Department

Monadnock Family & Mental Health, 1982 Appro.	428.00
Monadnock Comm. Visiting Nurse, 1982 Appro.	2,356.40
Lawrence Rathburn, Labor of Expense Health Officer	228.80
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Total	3,013.20

Detail No. 20 — Animal Control

Brown & Saltmarsh Co., 200 Dog Tags	26.50
Motorola Co., Monitor for Dog Control Officer	288.00
Dr. Tenney, Services	12.00
Monadnock Humane Society, Board 2 Dogs	42.00
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Sub-Total	368.50
Less-Income Rec'd. by Department	60.00
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Total	308.50

Detail No. 21 — Vital Statistic

Sharon Dion, Recorder	20.50
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Detail No. 22 — General Assistance

A.W. Peters Co., 401 gals. Fuel Oil	501.66
Less-Reimbursement received by Town	323.92
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Total	177.74

Detail No. 23 — Old Age Assistance	
Treasurer State of N.H. — Local Share	6,084.23
Less-Reimbursement received from State	512.50
Total	5,571.73
Detail No. 24 — Town Library	
Jane Dunn, Treas. — 1982 Appro.	3,300.00
Detail No. 25 — Parks, Beaches & Playgrounds	
R. Terry Watkins, Treas. Little League	323.28
Atlas Display Co., Fire Works Display	400.00
Mike Wilder, Repairs & Cleaning at Beach House	65.00
Rollins Pro Shop, Sports Equipment	111.98
Total	900.26
Detail No. 26 — Memorial Day	
Croteau-Coutts Post No. 24	150.00
Detail No. 27 — Conservation Commission	
N.H. Assoc. of Conservation, Dues 1982	96.00
Teresa Sengstaken, Mileage & Postage	74.88
Tom Weller, Recycling Presentation	25.00
Total	195.88
Detail No. 28 — Interest Expense	
Ashuelot National Bank, Interest Short Term Notes	3,093.06
Detail No. 29 — Land, Buildings & New Equipment	
Vic's Car Service, Repairs to Exhaust K15M1	201.85
Patrick Sheehan, Wiring Fire Truck	60.00
St. Peters Garage, Painting Tank & Repair Pump	375.80
Gilbert & Co., Repairs to Pump	476.94
Keene Auto Body, Repairs to K15M1	2,100.45
Chick La Fay, Lettering on Fire Truck	65.00
St. Peters Garage, Assemble Pump K15M1	50.00
Total	3,330.04
Detail No. 30 — Capital Reserve	
Treasurer Trust Funds — 1982 Appro.	1,250.00
Detail No. 31 — Town Share FICA Taxes	
Treas. State of New Hampshire	4,668.66
Detail No. 32 — Insurance	
Blue Cross/Blue Shield — Employees Medical Insurance	3,220.44
Peerless Insurance Co., Blanket Policy on Firemen	227.55
Clark Insurance Co., All Other Town Insurance	12,800.00
Sub-Total	16,247.99
Less-Refund Per Appeal on Workmen Comp. Rate	1,375.00
Total	14,872.99

Detail No. 33 — Unemployment Compensation

N.H.M.A. Compensation Fund — Town Share	376.26
Less — Dividend On Prior Year Contributions	272.44
Total	103.82

Detail No. 34 — Payments Against Prior Year Appropriations

Highway Subsidy Section 15, 1981 Appro.	6,276.66
Bolt, Beranek & Newman, Legal Expense Re: Route 101	332.50
Weston Co. Consultation Re: Impact Statement Route 101	232.30
Cersosimo Lumber Co., Fire Station Land	4,500.00
Total	11,341.46

Detail No. 35 — Discounts, Abatements & Refunds

The Inn at East Hill Farm, Overpayment 1981 Interest	61.73
Hollis Parker, Overpayment 1981 Tax	130.00
Norman Worcester, Overpayment 1981 Interest	16.58
Louise Caron, Overpayment 1981 Interest	8.39
Edwin Engelkemier, Refund Title Fee	2.00
Jerome Rogers, Refund Registration Fee	7.50
Noel Greener Jr., Refund Registration Fee	9.50
Mt. Missionary Institution, Refund Registration Fee	12.50
William Raynor, Tax Sale Redemption 1979 & 1980 Taxes	576.47
Caroline Dawes, Refund Overpayment 1981 Interest	3.00
Louella Mann, Refund Overcharge 1981 Interest	257.50
Bernard Webber, Refund Timber Tax Deposit	5.00
Total	1,090.17

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust - So State)	%	PRINCIPAL			INCOME DURING YEAR		Expended During Year	Balance End Year		
					Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Percent			Amount	
5/14/12	Fannie Goodnow	Cometary Care	Keystone Custodian Fund & Fidelity Fund & Savings Accounts		37.00				37.30	35.96	7.35	1.00	44.31
1/ 3/13	J. C. Bancroft	"	"		148.00				148.00	130.43	26.30	3.55	160.28
2/23/13	John Rutherford	"	"		14.00				14.00	29.55	6.00	.89	26.40
2/26/13	John Rutherford	"	"		74.00				74.00	67.00	13.65	1.80	82.45
4/17/17	Eva Marshall	"	"		306.00				306.00	262.20	53.05	7.20	322.45
1/11/18	Minalow Boyce	"	"		222.00				222.00	196.34	39.25	5.40	241.39
8/21/21	Tufts - Tuttle	"	"		148.00				148.00	127.48	25.80	3.50	156.79
5/16/23	James E. Ruffie	"	"		148.00				148.00	128.99	26.10	3.55	158.64
12/ 5/28	Silas Atwood	"	"		148.00				148.00	130.43	26.30	3.55	160.28
5/23/29	D. & C. C. Farwell	"	"		148.00				148.00	134.05	27.10	3.65	164.80
8/23/29	M. W. Harris	"	"		148.00				148.00	130.43	26.30	3.55	160.28
8/23/29	J. K. Russell	"	"		148.00				148.00	130.43	26.30	3.55	160.28
1/ 4/70	Hugh Varner	"	"		148.00				148.00	130.43	26.30	3.55	160.28
7/29/30	Wright - Bailey	"	"		222.00				222.00	193.42	39.30	5.30	238.02
7/ 1/32	C. S. Yardley	"	"		222.00				222.00	196.73	39.65	5.40	241.78
1/19/33	G. W. Russell	"	"		148.00				148.00	133.82	26.90	3.65	163.87
1/ 5/34	H. M. Hutchinson	"	"		353.00				353.00	311.40	63.10	8.50	383.00
4/ 4/38	A. G. & A. Hutchinson	"	"		148.00				148.00	142.00	28.70	3.90	174.60
4/16/39	John McWilliams	"	"		300.00				300.00	265.44	53.35	7.25	326.04
4/16/39	Richard Rubold	"	"		222.00				222.00	197.00	39.80	5.40	242.90
10/16/39	Frances E. Hardy	"	"		148.00				148.00	133.31	26.90	3.65	163.86
12/16/39	Lillian & Harry Miller	"	"		148.00				148.00	133.31	26.90	3.65	163.86
	TOTALS				3748.00				3748.00	3140.96	674.80	93.40	4106.156

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 1982

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common Trust - So State)	%	PRINCIPAL				INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance Ending Year	Percent	Amount	Expended During Year	Balance End Year
1/ 2/40	Heath Fund	Cemetery Care	Keybank Custodial Fund & Puritan Fund & Savings		222.00				222.00	199.95	40.50	5.50	245.95
10/30/40	C. Albert Seaver	"	Accounts		148.00				148.00	133.32	26.90	3.65	163.87
1/ 3/42	Albert & Jennie Knowlton	"	"		148.00				148.00	133.32	26.90	3.65	163.87
1/23/43	Henry J. Farwell	"	"		148.00				148.00	133.96	26.95	3.70	164.61
2/24/44	David C. Willard	"	"		74.00				74.00	68.08	13.75	1.85	83.68
2/24/44	W. W. Jamman	"	"		148.00				148.00	133.97	26.95	3.70	164.62
1/ 5/45	Caroline Brooks	"	"		148.00				148.00	130.48	26.30	3.55	160.33
2/21/45	Howe Fund	"	"		74.00				74.00	68.03	13.75	1.85	83.63
2/25/46	Sillanpa - Ranta	"	"		148.00				148.00	132.98	26.90	3.60	163.48
2/23/47	Elwyn W. Seaver	"	"		222.00				222.00	209.59	42.48	5.72	257.79
2/28/48	Harris Willard	"	"		300.00				300.00	284.71	57.60	7.75	350.06
1/ 3/48	White - Ball	"	"		148.00				148.00	135.79	27.30	3.70	166.79
1/19/49	Forrest LaPointe	"	"		222.00				222.00	193.54	39.05	5.30	237.39
1/ 1/53	Carl H. Bemis	"	"		148.00				148.00	136.91	27.50	3.75	168.16
1/ 1/53	A. & M. Upton	"	"		148.00				148.00	136.91	27.50	3.75	168.16
3/31/55	Persie Beal	"	"		148.00				148.00	136.91	27.50	3.75	168.16
3/31/55	George T. Beal	"	"		300.00				300.00	273.72	55.40	7.45	336.57
1/18/55	Oren Farwell	"	"		300.00				300.00	273.72	55.40	7.45	336.57
2/23/57	Elmer Starkey	"	"		148.00				148.00	136.91	27.50	3.75	168.16
2/23/57	Bernard P. Bemis	"	"		296.00				296.00	271.99	55.05	7.40	334.44
1/10/59	Frank S. Wright	"	"		148.00				148.00	136.91	27.50	3.75	168.16
1/19/61	George L. Wright	"	"		111.00				111.00	96.71	19.55	2.65	118.91
			TOTALS		3897.00				3897.00	3558.41	718.23	97.22	4373.86

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 1932

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Inst - So State)	PRINCIPAL			INCOME				
				Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Percent	Amount	Expended During Year	Balance End Year
3/13/51	Percy W. Russell	Cemetery Care	Keystone Custodian Fund & Puritan Fund & Savings Accounts	297.00			297.00		59.20	7.28	313.66
4/13/51	Derby - Stewart	"	"	297.00			297.00		44.30	5.98	269.48
4/13/51	Albert & Emma Russell	"	"	150.00			150.00		28.00	3.60	170.09
2/ 8/62	Pace Fund	"	"	148.00			148.00		26.90	3.55	163.64
2/ 8/62	Walter Lyons	"	"	148.00			148.00		26.90	3.55	163.64
3/ 9/65	George G. Mason	"	"	222.00			222.00		26.85	3.60	163.42
5/ 3/65	Ernest Darridge	"	"	222.00			222.00		36.50	9.85	222.43
3/ 7/66	Edward Van Zile	"	"	148.00			148.00		24.30	3.30	149.40
1/12/66	Doris Rabointe	"	"	296.00			296.00		49.85	6.75	303.56
4/ 9/66	Richard O. Upton	"	"	148.00			148.00		22.25	3.00	135.50
4/14/67	Alfred Watt	"	"	148.00			148.00		24.50	3.30	149.40
4/14/67	Wellington Wells	"	"	296.00			296.00		49.82	6.70	302.78
4/ 2/68	Edwin T. Heald	"	"	148.00			148.00		22.25	3.00	135.41
10/1/70	Nancy Hilton	"	"	250.00			250.00		26.30	3.55	160.61
2/22/72	Alfred E. Dietz	"	"	150.00			150.00		14.55	1.95	98.87
10/ 1/72	Reginald G. Mason	"	"	200.00			200.00		20.50	2.80	126.15
2/ 1/75	William Baird	"	"	200.00			200.00		13.50	1.80	82.54
2/ 1/75	Harold Clark	"	"	200.00			200.00		13.50	1.80	82.54
3/10/75	Floyd Knapp	"	"	200.00			200.00		13.50	1.80	82.54
3/14/78	Henry Hastings & Paul Romell	"	"	200.00			200.00		6.05	.85	37.58
3/14/78	Reverend Francis Estate	"	"	200.00			200.00		6.05	.85	37.58
			Sub-total	4268.00			4268.00		556.07	73.86	3360.86
			TOTALS	11913.00			11913.00		1949.10	262.48	11641.28

Report of the Trust Funds of the City or Town of HARRISVILLE on December 31, 19 82

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL			INCOME DURING YEAR			Balance Ending Year
				Balance Beginning Year	New Funds Created	Gain or (Loss) on Securities	Percent	Amount	Balance Beginning Year	
Various	Total Cemetery Trust Funds	Cemetery Care	Keyston Guaranty Trust Co. & Putnam Fund	11,913.00					9,629.70	11,841.28
2/14/90	School & Ministerial Fund	School & Churches	Stocks & Savings Ac- counts	1,924.88					1,824.89	161.52
4/ 3/68	Silver Lake Grange Fund	Library	"	225.00					262.92	106.52
	Total Misc. Funds			14,062.88				21,872.64	10,664.10	1,350.42
2/14/52	Town of Harrisville	Road Equipment	Savings Bank	25,891.40	10,000.00	(12,658.82)		3,335.01	6,940.47	1,027.48
3/18/57	" " "	Harrisville Beach	" "	251.49				79.35	545.18	624.53
12/ 5/61	" " "	Fire Equipment	" "	- 0 -				56.70	550.19	606.79
5/13/74	" " "	Tax Map Fund	" "	500.00				132.00	818.46	950.46
11/15/80	" " "	Police Cruiser	" "	1500.00	2500.00			170.00	159.85	328.65
	Total Misc. Town Funds			28,142.89	12,500.00			3,777.06	9,011.85	1,279.91
9/19/73	Harrisville School District	School	Savings Bank	- 0 -				6.92	100.78	107.10

THE HARRISVILLE CONSERVATION COMMISSION

The Harrisville Conservation Commission meets the first Monday of each month at 7:45 p.m. at the Selectmen's office. Meetings are open to the public and anyone is welcome to attend. We are currently looking for new members.

The HCC has been working on the following issues: Dump Recycling, Opposing B-3 Highway, Conservation Agreements, and expressing our views on the Harrisville Pond Association.

Dump Recycling Tom Wheeler presented to the selectmen a model of a proposed dump plan. Mr. Wheeler is very active in the Monadnock Energy Project, an organization working for a regional recycling plant. Also, we are presently working with the Southwest Regional Planning Commission concerning Harrisville's role in the recycling process in the Monadnock Region.

Opposing B-3 We presented our views to the NH Department of Public Works and Highways on the proposed B-3 By-Pass. The Commission presented comments and criticisms on the DEIS on the following points: Watershed Areas (including the town spring), Wetlands, Wilderness Areas, Wildlife and Farmlands. Given the stated choices of the DEIS, the HCC favored the No-Build option. No-Build does the least amount of harm to our environment.

Conservation Agreements The Commission helped propose a Conservation Agreement with the Town and a private party to protect the forests, wildlife and historic features of the property.

Harrisville Pond Association We presented our views to the State Water Board on the water level of Harrisville Pond. We asked that all groups involved with the water level of the pond work together to find an agreeable solution for all those concerned.

1983 The biggest single issue to be dealt with this year, with many other Town organizations, will be the Town Dump. Our time is running out with our open dump policies. Please help us to serve you. Please send your ideas or comments to the Commission via the Selectmen's Office, or express your ideas at our next meeting.

Sincerely,
Harrisville Conservation Commission
Teresa Sengstaken, Chairperson
Peter Temple
Connie Boyd

FIRE DEPARTMENT REPORT

The Harrisville-Chesham Fire Department answered a total of 65 alarms.

35 Fire Calls

30 Emergency calls

Over the past few years our fund raising efforts have resulted in gifts of several pieces of fire and rescue equipment, to the town.

This year our major effort is aimed at proper upkeep and update of that equipment.

We are grateful for the continued support of town's people and summer residents alike.

Once again this year we placed considerable emphasis on a monthly training and review program, with the members compiling nearly 400 manhours of training. This included cooperative mutual aid drills with four adjoining towns, and the Marl-Harris Ambulance Squad.

Respectfully submitted,

John W. St. Peter Sr.

Chief

MARL-HARRIS FIRST AID AND EMERGENCY SQUAD, INC.
1982 SERVICE REPORT

For the period January 1 through December 31, Marl-Harris made 113 calls. Of these 72 were emergency, 23 were non-emergency or transfers. We responded to 11 highway accidents with 19 patients. There were 4 standbys and 3 no transports. We transported patients to Peterborough, Concord, Hanover and Westwood Nursing Home. 22 of the total runs were made to Harrisville.

Our ambulance is starting its third year and has 9000 miles on it. It has passed all inspections as has the equipment.

We wish to thank the police and fire departments for their help and cooperation. We sincerely appreciate it.

Your contributions and donations in memory of loved ones and friends are certainly appreciated and help us remain self supporting. During our 12 years of service we have not used any of your tax dollars.

With the continual emphasis on accidental and motor vehicle accidents, we have purchased new extraction devices for use on neck and spinal injuries, and the necessary sizes of cervical collars for these injuries.

These pieces of equipment, as well as a new portable suction unit, will enable us to provide better patient care.

Any resident of Marlborough or Harrisville interested in becoming a member of the ambulance squad is invited to attend a squad meeting on the first Wednesday of the month, or contact a squad member, so first aid training can be arranged.

We again remind all residents of Marlborough and Harrisville to call 352-1100 if they need emergency service of any kind.

This report is compiled for the officers and directors of the Marl-Harris ambulance squad.

L. Croteau
S. Croteau
J. Ross
O. Dumont
P. Putnam
R. Bemis
R. VanEtten

Officers and directors
R. Packard
R. Johnson
T. Woodward
S. Bowes
B. Trudelle
W. Thomas
K. Lougee, high school rep.

REPORT OF HARRISVILLE FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

	State	District	City/Town
No. of Fires	391	18	2
No. of Acres	161 $\frac{3}{4}$	20	$\frac{3}{4}$

Alton Chamberlain

Town Forest Fire Warden

HARRISVILLE PLANNING BOARD
Annual Report

We met three times this past year to consider 4 applications for subdivision — all of which were approved as meeting the requirements of the Zoning Ordinance.

The Citizens Advisory Committee met many times working on the Town Master Plan. This was completed and accepted by the Board at a public hearing Nov. 30, 1982. We appreciate the many hours of work which went into this and feel it will prove to be a valuable help in guiding future planning for the Town. Copies will be available at Town meeting and at the Selectmen's Office and Library.

The major part of the work was done by the Citizens Advisory Committee. We are also appreciative of the help given to us by the Southwest Region Planning Commission on this and other projects and hope we may continue to receive their help the coming year by an affirmative vote on their request for budget support.

We wish to acknowledge with thanks the contributions of Bill Bemis as Selectmen representative on the Board over many years up to his retirement last year.

Respectfully submitted,
Max Boyd
John J. Colony Jr.
Lawrence Rathburn
Daniel Scully
William House, Chmn.

REPORT OF HISTORIC HARRISVILLE, INC.

For Historic Harrisville, 1982 was a year of excavation and reconstruction at "Blake's Blacksmith Shop", the former Winn Boathouse. Roberta Wingerson of Nelson, a professional contract archaeologist, volunteered two weeks of her time and together with Harrisville volunteers sifted through the Blacksmith Shop site. Artifacts included iron hardware, glass bottles, clay pipes and pottery shards. After the excavation, exterior construction began on the building and you may have noticed its new straightened look, new roof, new windows, and coat of paint.

Also in 1982, the "Harrisville Rural District" was determined eligible for listing on the National Register of Historic Places. The 1400 acre Rural District extends, very approximately, from #4 Hill to Eastview and would enjoy federal protection as a historic site, but would not affect the town established and administered Historic District.

Historic Harrisville is a public, non-profit foundation and we welcome anyone to our meetings which are usually held on the last Saturdays of April and October.

Trustees:

Bruce Anderson
John B. Armstrong
John J. Colony Jr.
John J. Colony III
William Frye
John P. Hansel
Edwin Heald

William P. House
David Kennard
Barry King
Lida Leino
Robbins Milbank
Richard Monahon Jr.

William H. Pierson Jr.
James Putnam
Robert L. Raley
Henry Taves
Martha W. Temple
Warren Thayer



Blake's Blacksmith Shop Excavation. From left: Chris Thayer, Roberta Wingerson, Andrew Armstrong.

HARRISVILLE PUBLIC LIBRARY 1982 REPORT

Looking back on this past year, the Library was a busy place indeed. There were woodcarving and weaving displays, as well as exhibits on sports, gardening and cooking. The Alphabet received special attention this Spring, while this Summer, many of us were surprised to see our Library "inhabited" by most of our local "critters".

Children were active patrons as they participated in a Valentine contest and our Summer Reading Program, "Buried Treasure". Story Times on Wednesdays and the Film Program on Saturday mornings were popular. The highlight of the Family Film Program was the American Short Story Series, co-sponsored by the New Hampshire Council for the Humanities. Patrons were able to keep abreast of acquisitions and activities through the Library page and Calendar of the Newsletter.

Our annual Library Tea and Book Sale was well attended, notwithstanding the change in day and the fact that it was held earlier than usual. Through the generosity of our Friends, the Library has had the outdoor lighting system renovated and the supply of Library note paper replenished. Everyone has benefited from these gifts. Thank you, Friends.

With the help of our Volunteers, the Library hours were expanded to include two mornings each week this Summer. This additional convenience was greatly appreciated by patrons. A sincere "Thank you" to all of our Volunteers.

Circulation for the year was 7355, a slight increase over last year's. The Book Van from Concord supplied us with 362 volumes from the State collection. An additional 48 books were borrowed through the State Inter-Library Loan System, while 73 books were borrowed from local Libraries in response to patron requests. Long term loan of 189 fiction titles was provided by the Peterborough Town Library. This past year we added 207 volumes and withdrew 223. The volumes in our Library now total 4807.

With much regret we accepted the resignation of Sue Mickiewicz. Martha Temple replaces Sue as Assistant Librarian.

We wish to thank everyone for their support and our Volunteers for their time and energy. We welcome your suggestions in helping us to better serve you.

Respectfully submitted,
Library Trustees and Staff

HARRISVILLE PUBLIC LIBRARY
Financial Report
December 31, 1982

Balance, January 1, 1982

Checking account	98.63	
Savings account — Keene Co-op Bank	1,449.49	
— Ashuelot National Bank	2,800.40	
Petty Cash	876.98	5,225.50

Income

Appropriation from Town	3,300.00	
Donations	107.00	
Memorial Gifts	437.08	
Sale of Note Paper	85.50	
Fines & Lost Books	50.75	
Sale of Books	26.75	4,007.08

Interest & Dividends

I.B.M. Dividends	41.28	
Ashuelot National Bank	157.79	
Keene Co-operative Bank	155.02	354.09

Total Income

9,586.67

Expenses

Salaries	2,068.67	
Books	1,232.63	
Supplies & Repairs	437.84	
Misc.	211.04	3,950.18

Balance, December 31, 1982

5,636.49

Reconciliation

Check Book Balance	910.87
Ashuelot National Bank	3,033.91
Keene Co-operative Bank	1,604.51
Petty Cash	87.20

Balance, as above

5,636.49

**HARRISVILLE POLICE DEPARTMENT
REPORT FOR 1982**

1982 can be regarded as a routine year for the Police Department.

There were a moderate number of traffic violations for which we had a 90% conviction rate overall. Motor vehicle accidents were high at 37 recorded for the year. Of the total, about 50% can be partially attributed to ice or snow conditions. Fortunately, very few involved any personal injury.

Criminal complaints varied widely and a number of arrests were made in these matters.

The cruiser needed a few repairs during the year but it continues to be an asset to this department for which we are grateful. We also added a resuscitator and a blanket to the cruiser's emergency equipment.

I would like to express my appreciation to the other Officers who help keep this department running smoothly and to the Townspeople for their continued support.

Once again, the number for all police assistance is 352-1100.

Respectfully submitted,
Rand E. Duffy, Chief

HARRISVILLE ROUTE 101 COMMITTEE REPORT

1982 was an important year in the Route 101 Dublin By-pass project. In October the *Draft Environmental Impact Statement* (DEIS) was released, a 600 page document purported to be an in-depth analysis of the entire project area. Our Committee found little in the study to indicate that the state highway department had "done its homework" in regards to how a road through Harrisville would impact our town. To help in the preparation of the DEIS, we had submitted to the highway planners a list of 27 detailed questions and we were told that they would be addressed. Of our 27 questions, only one was answered to our satisfaction and 16 were completely ignored. We do not yet know why we are being left out of the planning process but we suspect that we have raised questions that the highway planners would rather overlook.

To assist us in evaluating the DEIS, we contracted with the engineering firms of Bolt Beranek and Newman (acoustics) and Weston Designers/Consultants (underground water sources on Beech Hill). Their reports indicated many shortcomings and deficiencies in the DEIS. We incorporated their findings in our statement submitted at the official Corridor Hearing held November 18-19. At that meeting, our testimony on behalf of the town included our recommendation that the "No Build" alternative be adopted by the state and that improvements to the safety hazards of Route 101 in Dublin be undertaken on the existing roadway at once.

During 1983, we expect the state will make a decision on the future of this project. We believe that the unstated desire of the highway planners is and always has been to build a long by-pass of Dublin through our town. Much opposition, including our own, to that idea has developed, however, and it is certainly possible that the public's opinion may be able to outweigh that of the highway planners and a determined group of people in Dublin. Although such a decision is possible, we think it is only wise to plan for a worst case outcome.

John Colony III, Chairman

Dean Hoyt

William McNeill

Dan Scully, Selectmen member

Christopher Smith

VITAL STATISTICS

BIRTHS

Date	Place	Name	Father's Name	Mother's Name
01-20-82	Harrisville	Rebekah Marie Richards	Russell E. Richards	Linda B. Kimball
02-28-82	Peterborough	Sarah Grimes Doyle	Peter T. Doyle	Karalee J. Wright
03-17-82	Peterborough	Travis Anderson Lord	David A. Lord	Susan M. Goodband
04-12-82	Peterborough	David Wellington Robbins, Jr.	David W. Robbins, Sr.	Robin A. Bewley
08-09-82	Peterborough	Kristen Rose Struthers	Alfred Morgan Struthers	Karen Mahadeen
08-21-82	Peterborough	Audrey Teresa Trudelle	Bryan P. Trudelle	Laura A. St. Peter
09-02-82	Peterborough	Kasi Leigh Davis	Brian F. Davis	Joyce A. Miller
09-10-82	Peterborough	Mitchell William Cady	Jeffrey W. Cady	Rosamond K. Clukay
09-12-82	Peterborough	Olivia Caitlin Grace Matthews	John Matthews	Judith E. Alvin
09-17-82	Peterborough	Steven Michael Wilder	Michael F. Wilder	Donna M. Petersen
10-22-82	Peterborough	Samuel Ross Raynor	William N. Raynor	Virginia L. Clark
10-22-82	Peterborough	Katherine Ann Raynor	William N. Raynor	Virginia L. Clark
10-30-82	Stoneham, MA	Christopher Everett Scott	Roger M. Scott, Jr.	Susan M. Pfenning
11-18-82	Peterborough	Allison Dantes	Raymond J. Dantes	Louise Anne Stewart
11-23-82	Peterborough	Andrea Lynn Tarr	Wesley R. Tarr, Jr.	Karen J. Coutu
11-29-82	Peterborough	Ian Matthew Cook	Lawrence E. Cook, Jr.	Mira J. Dunn
12-17-82	Peterborough	Sheila Kathleen O'Sullivan	Jergmiah A. O'Sullivan	Louise V. Doherty
12-27-82	Peterborough	April Catherine Martel	Robert J. Martel	Catherine A. Eckel

DEATHS

Date	Place	Name	Age	Place of Burial
Jan. 20, 1982	Harrisville	Rebekah Richards	84	Harrisville
April 10, 1982	Keene	Marguerite Rogers	58	
July 24, 1982	Keene	Charlotte Griffin	73	Harrisville
Aug. 6, 1982	Keene	Charles Elmer Nye	73	Dublin
Nov. 6, 1982	Keene	Ralph E. Willard		Harrisville
Dec. 1, 1982	Hanover	Angela Lake	36	Eastport, Michigan
Dec. 1, 1982	Peterborough	Judith Frye		Bennington, VT
Dec. 14, 1982	Harrisville	Christopher E. Scott		

MARRIAGES

Date	Place	Names	Residence
02-13-82	Peterborough	Daniel H. Courser	Peterborough
03-27-82	Nashua	Janet E. Dunham	Harrisville
04-30-82	Troy	Sheldon C. Holmes, Jr.	Harrisville
05-01-82	Harrisville	Mary E. Johnson	Nashua
05-08-82	Harrisville	Russell J. Driscoll, Jr.	Harrisville
05-29-82	Peterborough	Sharon L. Wilder	Harrisville
06-12-82	Harrisville	Jeremiah A. O'Sullivan	Harrisville
06-19-82	Westmoreland	Louise V. Caron	Harrisville
06-21-82	Harrisville	Garry J. LaFond	Keene
07-10-82	Harrisville	Michele L. Lambert	Harrisville
08-07-82	Keene	Bruce N. Anderson	Harrisville
10-17-82	Harrisville	Deborah L. Napior	Harrisville
11-27-82	Harrisville	Judson K. Dexter	Harrisville
12-04-82	Dublin	Pamela Hills	Harrisville
		Barry D. King	Harrisville
		Paula L. Kelley	Harrisville
		Geoffrey R. Butler	W. Chesterfield
		Abigail LeRoy	Harrisville
		Wilbur D. Foote	Harrisville
		Helen Hastings	Harrisville
		Karl E. Mindemann	Harrisville
		Wendy J. Hill	Harrisville
		Michael A. Messer	Harrisville
		Deborah G. Kaiser	Keene
		Richard C. Steward	Dover, MA
		Susan R. Hamilton	Dover, MA
		Mark A. Trudelle	Harrisville
		Robin K. Lynch	Sullivan
		Richard M. Monahan, Jr.	Harrisville
		Mary E. Spencer	Washington, D.C.

SCHOOL REPORT

Officers, Teachers and Agents of The Harrisville School District

MODERATOR

Jane L. Dunn

CLERK

Beth H. Smith

SCHOOL BOARD

William J. McNeill Jr., Chairman
Dorothy W. Frazier
Linda Potter

Term Expires 1983
Term Expires 1984
Term Expires 1983

SUPERINTENDENT OF SCHOOLS

Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR KEENE

H. Charles Larracey

ASSISTANT SUPERINTENDENT FOR TOWNS

Bernard J. Ellis, Ed.D.

STAFF

Kent Hemingway
Barbara L. Hewitt
Pauline M. Honkala
Linda Nelson
Ruth Venezia
Linda Vermouth
Crystal Ellis
Gail R. Crotto
Lionel H. MacKenzie

Principal/Grades 5 & 6
Grades 1 & 2
Grades 3 & 4
Title I/Resource/Reading
Art
Physical Education
Clerk/Typist
School Nurse
Custodian

TRUANT OFFICER

William Raynor

TRANSPORTERS

Cheshire Transportation

Gladys Willard

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 8th day of March, 1983, 10:00 o'clock in the forenoon to bring in your votes for the election of school district officers. The polls will be open at 10:00 a.m., nor close not 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 member of the school board for the ensuing two years.

A Treasurer from July 1, 1983 for the ensuing year.

An Auditor for the ensuing year.

You are hereby further notified to meet at the Wells Memorial School in said District on March 8, 1983, at 6:00 p.m. to act upon the following:

Article 1. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Article 2. To see if the District will vote to authorize the school board to make application for, and 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 3. To see if the District will authorize the school board to establish a Capital Reserve Fund as provided in Chapter 35 of the 1955 Revised Statutes Annotated for the State of New Hampshire, and any amendments thereto. Said fund to be used for the financing of all or part of the cost of the construction, reconstruction, or acquisition of a specific capital improvement, or the acquisition of a specific item or specific items of equipment, or the construction, reconstruction, or acquisition of a type of equipment; expenditures from said fund shall be exercised only by majority vote of the legal voters at an annual meeting under a proper article in the warrant; and to see what sum of money the district will vote to raise and appropriate to deposit in said fund.

Article 4. To see if the district will authorize the school board to transfer all or any portion of its unencumbered surplus funds, if any, remaining on hand at the end of the fiscal year, June 30, 1983, to the Capital Reserve Fund established by the District at its annual meeting held on March 8, 1983, under Article 3.

Article 5. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1983-84 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

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 7 day of February, 1983.

William J. McNeill
Dorothy W. Frazier
Linda C. Potter
School Board
William J. McNeill
Dorothy W. Frazier
Linda C. Potter
School Board

A true copy attest:

HARRISVILLE SCHOOL DISTRICT MEETING

Tuesday, March 9, 1982

The Harrisville School District Meeting was opened at the Wells Memorial School at 10:10 a.m. by Moderator Jane Dunn. The meeting was called to order, Article 1 was read, and the polls declared open for voting under this Article until such time that the town polls close. Motion was made to recess until 6:00 p.m. Meeting was reconvened at 6:10 p.m. by Moderator Jane Dunn. Introduced was Bernard Ellis of Supervisory Unit #29. Mrs. Barbara Watkins was presented with a bouquet of flowers for her 6 years of service on the School Board. The following articles were acted upon:

Article 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Moved to accept this article as printed, and place such reports on file. Motion 2nd and passed.

Article 2: To see if the District will vote to authorize the School Board to make application for, and 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.

Moved to accept this article as printed. 2nd and passed.

Article 3: To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-83 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Moved to accept this article as printed. 2nd and passed.

Article 4: 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.

Moved that the District raise and appropriate the sum of \$344,921.00 for the salaries of school district officers and agents, and for payment of statutory obligations of the district. Motion 2nd. Discussion was held. Moved to vote by paper ballot. Motion 2nd, discussion held. Paper ballot done by check list and results were: Yes 64 (elected) No 38
Article passed as read.

Article 5: To choose agents and committees in relation to any subject embraced in this warrant.

Moved to pass over this article. 2nd and passed.

Article 6: To transact any other business which may legally come before this meeting.

Moved to pass over this article. 2nd and passed.

Moved to recess until end of town meeting. 2nd so passed at 7:05 p.m.

Reconvened to count ballots at 11:45 p.m., results as follows:

Moderator —

Jane Dunn	195 — elected
Edward Rogers	2
Leonard Myhaver	1
John Colony III	1

Clerk —

Beth H. Smith	197 — elected
Sharon Dion	1

Treasurer —		
Mary Thayer	199 — elected	
Lunnie Parker	1	

School Board — 3 years

Patricia Hastings	150 — elected	
B.A. Lake	1	
Margaret Messer	3	
Alton Chamberlain	18	
Lisa Englekemiek	1	
Dean Hoyt	1	
Barbara Watkins	3	
Chris Smith	1	
Leslie Downing	1	
Fred Davis	1	
Sara Jo Jochums	2	
Judy Johnson	1	
Linda Potter	1	

Auditor —

Donna M. Ganley	182 — elected	
Warren Thayer	1	
Russell Downing	1	
C. Chamberlain	1	
Barbara Watkins	1	
Ginny Raynor	1	
M. Michal	1	

Motion made, 2nd and passed to adjourn at 11:55.

Respectfully submitted,
Beth H. Smith,
Clerk

SUPERINTENDENT'S REPORT

Our five town districts of School Administrative Unit 29 are saddened by the loss of Dr. Bernard Ellis to Connecticut. Dr. Ellis accepted a superintendency in Suffield, Connecticut, in November. His four years with us did much to improve the quality of education. In addition to the many administrative functions he provided the schools and the school boards on a day to day basis, he will best be remembered for his work in improving the language arts and math curriculum. We will continue to plan and implement an updated health curriculum recently started which was very important to Dr. Ellis and his staff.

The results of the New Hampshire School Administrative Unit 29 accountability assessment program, May of 1982, clearly shows that our town districts do a good job in teaching the basic subjects of math, English language arts and New Hampshire and United States history and government with few exceptions. These test scores do vary from year to year, based upon the ability of any one given class. The school administration and teachers are closely analyzing the results of these tests to determine weaknesses and strengths in providing our children the necessary minimal competencies as established by our accountability plan.

We recognize a need to examine more closely our social studies programs which reflect some deficiencies in New Hampshire and United States history and government. The scores below indicate the average percentage score in the three subject areas. These test results are not intended to reflect and measure one school against another, but rather to provide our individual school boards, administration, and staff with data to properly analyze present school curriculum against established minimum competencies which appear to be appropriate.

District	Harrisville
Grade	5
Language	86
Math	90
NH/US History/Gov	81

I wish to express my most sincere appreciation to the residents of our five town districts in their support of the educational opportunities provided the children. The economics of the times means greater sacrifice on the part of the people who pay the bills. Your financial commitment to our most precious product — our children — is a long term investment in their future.

Richard L. Champagne
Superintendent of Schools

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
1982-1983

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Manager	Ed. Cons. Special Svcs.
	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
State of New Hampshire	3,752.53	3,308.15	3,308.15	2,574.91	2,136.44
Chesterfield	937.15	826.17	826.17	643.05	533.55
Harrisville	30,453.40	26,847.04	26,847.04	20,896.49	17,338.08
Keene	1,799.48	1,586.38	1,586.38	1,234.77	1,024.50
Marlborough	736.33	649.13	649.13	505.26	419.21
Nelson	1,697.11	1,496.13	1,496.13	1,164.52	966.22
Westmoreland					
	<u>\$39,376.00</u>	<u>\$34,713.00</u>	<u>\$34,713.00</u>	<u>\$27,019.00</u>	<u>\$22,418.00</u>

Plus 4½ annuity for each
Travel at \$.20 a mile

PRINCIPAL'S REPORT

December 1982

As I am entering the winter of my second year at Wells Memorial, I am pleased to report that our school is functioning very well. We presently have 55 students enrolled in grades 1-6, and another 13 are taking advantage of Kindergarten and Readiness classes at the Harrisville School.

There has been much progress in the instructional areas of our classrooms. A math program is being piloted in grades 5 and 6, spelling instruction has been coordinated between grades 1 through 6, and we are among the leaders in utilizing microcomputers in our classrooms. Since the purchase of our PET Commodore microcomputer last year, students have had the opportunity to operate and program the computer. Teachers have devoted many hours to learning this new skill so that it may best be applied in their classrooms.

Many parents and grandparents have joined us during the day as classroom volunteers. They have been involved in projects that have assisted our students, and their contribution is very welcome. It is hoped that this program will continue to expand so that anyone interested in working closer with the school may do so.

We continue our cooperative relationship with the Harrisville School. A report of the Kindergarten Study Committee last year concluded that the program of the Harrisville School was the best of those available locally. We should take great pride in that finding, which insures emphasis on early childhood education will be continued.

Some of the major events of the past year have included school trips to the ocean, and up Mt. Monadnock. Both activities served as culminations to oceanography and geology studies. A cold frame has been constructed on the playground with hopes of an early crop in the spring. The School Fair was again a success, demonstrating how school and community can work together.

Our students are faring very well in comparison with their peers. They have consistently scored above the norm on both local and national tests. Take pride in the achievements of your school and please join us in making the Wells Memorial School the best possible learning environment.

Respectfully submitted,
Kent W. Hemingway
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

HARRISVILLE SCHOOL DISTRICT
1983-84 School Board Proposed Budget
Expenditure Accounts

Description	1981-82	1982-83	1983-84	1983-84
	Actual	Budget	Admin. Prop.	Board Prop.
Teachers' Salary	38,961	43,383	47,071	47,071
Substitutes/Tutors Salaries	945	2,300	1,900	1,900
Staff BC/BS	944	1,956	1,573	1,573
Staff Dental	270	278	234	234
Staff Life & LTD	158	391	481	481
Staff W/C	198	143	212	212
Prof. Retirement	592	562	755	755
Staff FICA	3,018	2,871	3,428	3,428
Self Insurance	—0—	500	500	500
Repairs to Equipment	—0—	100	125	125
Rental of Equipment	—0—	51	90	90
Camp Sargent	1,340	—0—	700	700
Reg. Tuition JH (15 @ 2,590)	40,140	35,100	38,850	38,850
Reg. Tuition HS (28 @ 2,719)	67,348	99,085	76,132	76,132
Kindergarten/Readiness Tuition	12,708	17,559	14,300	14,300
Teaching Supplies	1,138	1,743	2,176	2,176
Workbooks	—0—	727	808	808
Textbooks	493	295	400	400
Periodicals	906	111	122	122
Thermofax Machine	—0—	—0—	250	250
Total Regular Instruction	169,159	207,155	190,107	190,107
Salaries, Special Education	7,373	10,376	11,075	11,075
Staff BC/BS	554	578	673	673
Staff Dental	—0—	80	78	78
Staff Life Ins.	—0—	90	128	128
Staff W/C	117	36	50	50
Prof. Staff Retirement	27	142	194	194
Staff FICA	331	726	775	775
Tuition — Sp. Ed. JH	—0—	—0—	5,180	5,180
Tuition — Sp. Ed. HS	2,501	2,831	2,719	2,719
Tuition — Austine	4,730	10,406	5,984	5,984
Tuition — Sp. Ed. Pre-School	—0—	3,583	3,149	3,149
Supplies — Sp. Ed.	77	192	240	240
Textbooks — Sp. Ed.	40	53	65	65
Total Special Education	15,750	29,093	30,310	30,310
Attendance Salary	—0—	25	25	25
Attendance Travel	—0—	8	8	8
Total Attendance Services	—0—	33	33	33
Guidance Salary/Travel	1,380	1,662	1,664	1,664
Gesell Testing	62	50	65	65
Evaluation & Placement	146	290	250	250

Testing Services (CTBS)	167	188	235	235
Supplies Guidance	16	109	65	65
Total Guidance Services	1,771	2,299	2,279	2,279
Nurse Salary	921	719	770	762
Staff W/C	15	3	11	11
Staff FICA	62	50	54	54
Physician Services	85	105	105	105
Nurse's Liab. Ins.	26	60	60	60
Health Supplies	12	25	40	40
Total Health Services	1,121	962	1,040	1,032
Speech Town's Programs	213	368	—0—	—0—
Speech Therapist Travel	33	—0—	—0—	—0—
Total Speech Services	246	368	—0—	—0—
Town's Speech/Psych. Program	1,051	1,025	1,873	1,873
Total Speech/Psych. Program	1,051	1,025	1,873	1,873
Course Reimbursement	172	150	170	170
Curr. Development	273	275	275	275
Staff Development	69	80	80	80
Travel/Workshops	53	50	70	70
Professional Books	77	50	70	70
Total Staff Development	644	605	665	665
Media Services	68	112	170	170
Media Supplies	253	90	331	331
Library Books	213	400	600	600
Periodicals	40	48	60	60
New Library Equipment	—0—	—0—	165	165
Total Library Services	574	650	1,326	1,326
School Officials Salaries	975	1,100	1,100	1,125
FICA	76	49	81	81
Board Services	879	1,100	550	500
Board Liability Insurance	33	51	40	40
Treasurer's Bond	29	30	33	33
Postage	36	105	55	—0—
Advertising	83	245	130	130
School Board Travel	—0—	25	25	25
Treasurer's Supplies	120	80	120	120
School Board Dues	151	260	260	260
School Board Expense	503	—0—	60	60
Total School Board	2,885	3,045	2,454	2,374
NHSAU 29 Expenses	14,208	14,046	19,875	19,875
Total N.H. SAU #29	14,208	14,046	19,875	19,875
Principal's Salary	1,457	3,010	3,010	3,010
Secretary's Salary	1,177	1,361	1,456	1,429
Staff Dental	—0—	—0—	—0—	—0—
Staff Life and LTD	—0—	—0—	—0—	—0—
Staff W/C	41	20	20	20

Prof. Retirement	51	71	53	53
Staff FICA	176	306	313	313
In-Service — Principal	—0—	25	25	25
In-Service — Secretary	—0—	—0—	20	20
Postage	25	90	40	75
Principal's Travel/Conf.	100	85	100	100
Principal's Travel/Local	204	190	210	210
Office Supplies	227	60	60	60
Graduation Expenses	21	15	20	20
Principal's Dues	—0—	—0—	250	250
Total Principal's Office	3,479	5,233	5,577	5,585
Custodial Salary	5,100	5,966	6,384	6,328
Staff W/C	137	205	217	217
Staff FICA	341	420	447	447
Rubbish Removal	135	180	200	200
Repairs to Equipment	216	210	300	300
Maintenance Services	4,998	4,038	—0—	—0—
Test Water	—0—	30	15	15
Holding Tank — Pumping	—0—	1,100	1,210	1,210
Property Insurance	2,064	2,500	2,138	2,138
Telephone Service	544	541	642	642
Custodial Mileage	34	75	50	50
Custodial Supplies	991	1,127	1,239	1,239
Building Supplies	372	250	250	250
Electric Service	1,996	2,556	2,355	2,355
Heat (Fuel Oil)	4,201	5,000	5,000	5,000
Total Operation & Maintenance of Plant	21,129	24,198	20,447	20,391
Regular Transportation — El.	9,303	10,233	11,102	11,102
Gas Contingency — El.	40	550	200	200
Feeder Routes — El.	6,730	4,800	4,800	4,800
Field Trips	—0—	330	330	330
Trans. — Handicapped	2,460	—0—	—0—	—0—
Trans. Sp. Ed. Preschool	—0—	5,800	6,148	6,148
Reg. Trans. JH	3,987	4,386	4,758	4,758
Gas Contingency — JH	17	216	100	100
Feeder Routes — JH	430	2,100	2,100	2,100
Regular Trans. — HS	8,860	9,746	10,574	10,574
Gas Contingency — HS	38	400	—0—	—0—
Feeder Routes — HS	—0—	3,100	3,100	3,100
Athletic Transportation	—0—	—0—	150	150
In Lieu of Transportation	908	730	—0—	—0—
Total Transportation	32,773	42,391	43,362	43,362
School Lunch Salary	—0—	5,062	5,324	5,221
Total School Lunch Salary	—0—	5,062	5,324	5,221
Retired Teachers	280	175	280	280
Unemployment Comp. (NHSBA)	474	1	1	1
Staff Physicals	33	70	60	60
Total Staff Services	787	246	341	341

Community Use of School Bldgs.	—0—	500	500	500
Total Community Use of School Bldgs.	—0—	500	500	500
Site Development	—0—	5	5	5
Building Improvements	—0—	5	5	5
Total Site/Bldg. Improvements	—0—	10	10	10
Federal Programs	—0—	2,000	2,000	2,000
Total Federal Programs	—0—	2,000	2,000	2,000
Trans. to Food Service — Local	4,498	6,000	6,000	6,000
To Food Service — Federal	—0—	—0—	6,000	6,000
Total Food Service Transfers	4,498	6,000	12,000	12,000
Grand Total Expenditures	270,075	344,921	339,523	339,284

HARRISVILLE SCHOOL DISTRICT
1983-84 School Board Proposed Budget
Estimated Revenue

Description	1981-82 Expendi- tures	1982-83 Budget	1983-84 Admin. Prop.	1983-84 Board Prop.
Unreserved Fund Balance	—0—	—0—	—0—	—0—
Unreserved Fund Bal. 81-82	—0—	8,425	—0—	—0—
Amount to be Raised by Taxes	268,754	310,388	318,023	317,784
Tuition from Patrons	3,150	—0—	—0—	—0—
Interest on N.O.W.	515	300	500	500
Food Service — Local	—0—	16,000	6,000	6,000
Trust Funds	86	—0—	—0—	—0—
Other Local Revenue	5	—0—	—0—	—0—
N.H. Sweepstakes	1,708	1,664	1,600	1,600
N.H. Handicapped Aid	5,609	5,419	5,400	5,400
N.H. Child Nutrition	—0—	—0—	—0—	—0—
Federal Programs	—0—	2,000	2,000	2,000
Fed. Fund Title I	—0—	725	—0—	—0—
Federal Child Nutrition	—0—	—0—	6,000	6,000
Transfer from Cap. Res.	—0—	—0—	—0—	—0—
Total Estimated Revenue	\$279,827	\$344,921	\$339,523	\$339,284

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1982

DESCRIPTION

Revenue From Local Sources

Current Appropriation	268,754.00
Total Taxes	268,754.00

Tuition

Pupils, Parents & Other Sources	3,150.00
Total Tuition	3,150.00

Earnings on Investments	515.08		6.08
Food Service		3,892.05	
Contributions & Donations	85.84		
Other Local Revenue	5.00	297.24	
Total Other Revenue from Local Sources	605.92	4,189.29	6.08
Total Local Revenue	272,509.92	4,189.29	6.08

Revenue From State Sources

Unrestricted Grants-In-Aid

Sweepstakes	1,708.00
Total Unrestricted Grants-In-Aid	1,708.00

Vocational School Aid

Handicapped Aid	5,608.79
Total Restricted Grants-In-Aid	5,608.79
Total Revenue from State Sources	7,316.79

Restricted Grants-In-Aid from the Federal Government Through the State

Elementary/Secondary (ESEA) — Title I	1,236.00	
Child Nutrition Programs		1,844.00
Total Restricted Grants-In-Aid from the Federal Government through the State	1,236.00	1,844.00
Total Revenue from Federal Sources	1,236.00	1,844.00

Fund Transfers

Transfer From General Fund		4,498.16	
Total Other Sources		4,498.16	
Total Revenue	279,826.71	1,236.00	10,531.45
			6.08

ANNUAL FINANCIAL REPORT FOR THE YEAR ENDED JUNE 30, 1982
Harrisville School District — School Administrative Unit #29

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

Richard L. Champagne
 Superintendent
 September 16, 1982

William J. McNeill
 Dorothy W. Frazier
 Linda C. Potter
 School Board

BALANCE SHEET — JUNE 30, 1982

ASSETS	General	Federal Projects	Food Service	Capital Reserve
<i>Current Assets</i>				
Cash	19,180.28		1,838.38	103.63
Taxes Receivable	2,988.30			
Intergovernmental Receivables	1,897.79	2,988.30	452.00	
Other Receivables	115.00			
Total Assets	24,181.37	2,988.30	2,290.38	103.63
LIABILITIES AND FUND EQUITY				
<i>Current Liabilities</i>				
Interfund Payables		2,988.30		
Other Payables	8,618.07		1,130.03	
Total Liabilities	8,618.07	2,988.30	1,130.03	
<i>Fund Equity</i>				
Reserve for Encumbrances	7,137.40			
Reserve for Special Purposes				103.63
Unreserved Fund Balance	8,425.90			1,160.35
Total Fund Equity	15,563.30	—0—	1,160.35	103.63
Total Liabilities and Fund Equity	24,181.37	2,988.30	2,290.38	103.63

ALL FUNDS: SUPPLEMENTARY EXPENDITURE INFORMATION
For the Year Ended June 30, 1982

DESCRIPTION	Elementary	Middle/ Jr. High	High	Total
Special Education Services	14,546.00	—0—	2,501.00	17,047.00
Tuition to LEA's within New Hampshire		40,140.00	69,849.45	109,989.45
Tuition to Public Academics	14,047.50			14,047.50
Other Tuition	4,730.00			4,730.00

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1982

DESCRIPTION	General	Federal Projects	Food Service	Capital Reserve
Fund Equity, July 1, 1981	6,426.46	—0—	—0—	97.55
<i>Additions:</i>				
Revenue	279,826.71	1,236.00	10,531.45	6.08
Total Additions	279,826.71	1,236.00	10,531.45	6.08
<i>Deletions:</i>				
Expenditures	270,074.11	1,236.00	9,371.10	—0—
Other Deletions	615.76			
Total Deletions	270,689.87	1,236.00	9,371.10	—0—
Fund Equity, June 30, 1982	15,563.30	—0—	1,160.35	103.63

**RECONCILIATION OF REVENUE AND GROSS RECEIPTS
WITH EXPENDITURES AND GROSS DISBURSEMENTS**

For the Year Ended June 30, 1982

Revenues		
Total Revenue		291,594.16
Additions:		
Refunds of Current Year Expenditures	841.28	
Balances at July 1, 1981:		
Other Receivables	3,710.58	
Total Additions		4,551.86
Deletions:		
Balances at June 30, 1982		
Other Receivables	5,453.09	
Fund Transfers	4,590.44	
Lunch Program Adj.*	82.46	
Total Deletions		10,125.99
Total Gross Receipts		286,020.03
Cash and Investment Balance, July 1, 1981		5,120.62
Grand Total		291,140.65
Expenditures		
Total Expenditures		280,681.21
Additions:		
Refunds of Current Year Expenditures	841.28	
Balances at July 1, 1981:		
Other Payables	3,020.50	
Total Additions		3,861.78
Deletions:		
Balances at June 30, 1982		
Contracts Payable	9,748.10	
Fund Transfer	4,590.44	
Lunch Program Adj.*	82.46	
Total Deletions		14,421.00
Total Gross Disbursements		270,121.99
Cash and Investment Balance, June 30, 1982		21,018.66
Grand Total		291,140.65

* School Lunch Director used \$82.46 in sales revenue to purchase supplies. Transaction did not pass through treasurer's books.

**HARRISVILLE SCHOOL DISTRICT
Adjustment to 1980-81 Fund Balance**

Cash (as of 6/30/81)	\$5,120.62	
Actual Receivables	3,360.30	
Total Available		\$8,480.92
Loss: Payables		\$5,810.70
Fund Balance on MS-25		6,426.46
Adjustment		(\$ 615.76)

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1981 to June 30, 1982
SUMMARY**

Cash on Hand July 1, 1981		5,120.62
Current Appropriation	268,754.00	
Revenue from State Sources	7,027.00	
Revenue from Federal Sources	1,650.00	
Received from Tuitions	3,150.00	
Received as income from Trust Funds	85.84	
Received from all Other Sources	5,353.19	
TOTAL RECEIPTS		286,020.03
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		291,140.65
LESS SCHOOL BOARD ORDERS PAID		270,121.99
BALANCE ON HAND JUNE 30, 1982		21,018.66

July 13, 1982 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, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

August 18, 1982
Donna M. Ganley
Auditor

DETAILED STATEMENT OF RECEIPTS

From Whom	Description	Amount
Town of Harrisville	Current Appropriation	268,754.00
State of N.H.	Special Education	7,027.00
Federal Government	School Lunch	1,650.00
Trustees Trust Fund	Capital Reserve Int.	85.84
Hayden — Tolman	Tuition	3,150.00
Dunn, Smith, Hastings, Ganley, Thayer	Filing Fees	5.00
Indian Head Bank	Interest	515.08
Wells Memorial School	School Lunch	4,106.83
Masiello Agency	Refund	385.00
Economy Handicrafts	Refund	19.45
Cheshire Oil Co.	Refund	290.47
Wilber Brothers	Refund	31.36
Total Receipts During Year		\$286,020.03

GENERAL FUND: STATEMENT OF EXPENDITURES
For the Year Ended June 30, 1982

FUNCTION	ELEMENTARY					Other	Total
	Salaries	Employee Benefits	Purchased Services	Supplies	Property		
<i>Instruction</i>							
Regular Education Programs	39,905.97	5,180.47	14,047.50	2,536.68			61,670.62
Special Education Programs	7,373.22	1,029.05	4,730.00	117.26			13,249.53
<i>Pupils</i>							
Guidance	1,380.00		375.65	16.03			1,771.68
Health	921.10	77.30	110.50	12.09			1,120.99
Psychological			245.47				245.47
Speech Pathology & Audiology			1,051.00				1,051.00
<i>Instructional</i>							
Improvement of Instruction		171.50	394.71	76.54			642.75
Educational Media			67.50	506.24			573.74
<i>General Administration</i>							
School Board	468.00	42.49	563.89	68.48		463.08	1,605.94
Special Area Administration			6,820.00				6,820.00
Other General Administration	2,634.48	267.57	328.60	247.03			3,477.68
<i>Business</i>							
Operation & Maint. & Plant	5,100.28	477.74	7,990.88	7,560.45			21,129.35
Pupil Transportation			19,441.12				19,441.12
Other Supporting Services		754.03	33.00				787.03
TOTAL	57,783.05	8,000.15	56,199.82	11,140.80		463.08	133,586.90
MIDDLE/JUNIOR HIGH							
<i>Instruction</i>							
Regular Education Programs			40,140.00				40,140.00
<i>General Administration</i>							
School Board	204.00	13.62	192.82	21.21		76.74	508.39
Office of the Superintendent			2,984.00				2,984.00
<i>Business</i>							
Pupil Transportation			4,433.57				4,433.57
TOTAL	204.00	13.62	47,750.39	21.21		76.74	48,065.96

Instruction		67,348.45	2,501.00	67,348.45	2,501.00
Regular Education Programs					
Special Education Programs					
<i>General Administration</i>					
School Board	303.00	20.10	304.25	31.30	113.28
Office of the Superintendent			4,404.00		4,404.00
<i>Business</i>					
Pupil Transportation			8,897.71		8,897.71
TOTAL	303.00	20.10	83,455.41	31.30	113.28
DISTRICT WIDE					
<i>Fund Transfers</i>					
Transfer to Food Service Fund					4,498.16
Total District Wide					4,498.16
TOTAL GENERAL FUND	58,290.05	8,033.87	187,405.62	11,193.31	270,074.11

FEDERAL PROJECTS FUNDS: STATEMENT OF EXPENDITURES
For the Year Ended June 30, 1982
Harrisville School District

<i>Instruction</i>		ELEMENTARY	
Special Education Programs	1,236.00		1,236.00
TOTAL FEDERAL PROJECTS FUNDS	1,236.00		1,236.00
	FOOD SERVICE FUND		
Elementary	4,498.16	306.70	4,566.24
TOTAL FOOD SERVICE FUND	4,498.16	306.70	4,566.24
			9,371.10
			9,371.10

REPORT OF THE SCHOOL NURSE

Our school year got off to a good start. Head checks were done the first week of school with no evidence of head lice. Height and weight measurements were done for all students and recorded. Vision testing was done for grades 1 and 2 during October and November. In November and December, vitamin information was given to all students with discussion periods following. This program went well. Due to the fact that first and second graders have a difficult time grasping information, a different program was conducted for them. Their program consisted of filmstrips showing Winnie the Pooh and Friends discussing good nutrition and what a balanced diet is. The filmstrips were very basic and easy to understand.

In cooperation with Dr. McMurphy, our school physician, the school's first aid supplies are being updated. Along with the annual resupplying of bandaids, tongue blades, disinfectants, and miscellaneous materials, we will be ordering new equipment and supplies recommended by Dr. McMurphy. One of the most expensive of these items is a backboard which can also be used as a stretcher. The pattern comes from the Red Cross in Keene and the labor is being donated to us by the Cheshire Vocational Center at Keene High School.

Annual fourth grade physicals are tentatively scheduled to be conducted by Dr. McMurphy by February 18, 1983. A series of programs about the five senses will be held during the months of March and April. At the end of April, or the beginning of May, we will have our annual dental program. Our dental hygienist, Lyn Noonan, works very well with the students. I feel this is a very necessary program.

In May, the State of New Hampshire Bureau of Health and Welfare will conduct vision and hearing screening of preschool children in Harrisville. Posters will be placed around town so that parents of preschool children will be aware of this screening. This program has been very successful in the discovery of vision and hearing problems in these children.

Before the end of each school year, I like to talk with the students about summer safety. We discuss bike and swimming safety, care of sunburns, insect bites, etc. I feel that a review of these subjects is worthwhile.

I enjoy working with the students and conducting the health programs. This gives me a chance to get to know the students better and vice versa. I am also very appreciative of the help and cooperation received from Mr. Hemingway and the teachers of Wells Memorial School. They make my job much easier and more enjoyable.

If you have any questions you would like to ask, or any suggestions for improving the health program of the Wells Memorial School, please feel free to contact me.

Gail Crotto, R.N.
School Nurse

