## ANNUAL REPORT

352.07

OF THE

## **MUNICIPAL OFFICERS**

OF THE TOWN OF

# ERROL, N. H.

AND THE

## ANNUAL REPORT

OF THE

# ERROL SCHOOL DISTRICT

FOR THE

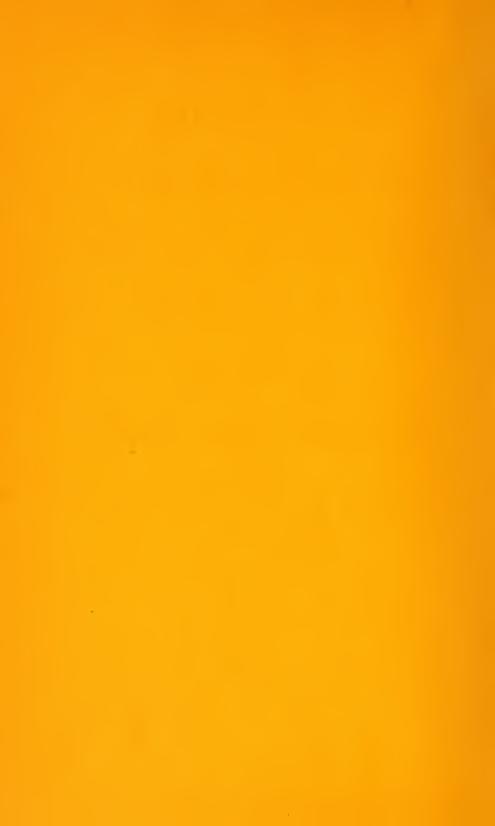
YEAR ENDING JANUARY 31

1935



Hamilton Smith Library University of New Hampshire

Poley & Weber, Printers Berlin, N. H. 1935



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#### Officers

Selectmen

G. O. Thurston

W. J. Beecher H. E. Little

Clerk

O. W. Grover

Treasurer

Martha M. Lane

Collector of Taxes

D. C. Thurston

Library Trustees

Fred N. Bean

Estella Akers

C. F. Stewart

Supervisors of Check List

Fred N. Bean

Charles A. Bean Cleve R. West

Constable

Arthur D. Gray

Board of Health

F. B. Brooks

Moderator

D. C. Thurston

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### Warrant for Town Meeting

#### THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Town on Tuesday, the 12th in March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
- 3. To raise such sums of money as may be necessary for the repairs of highways and bridges for the ensuing year.
- 4. To see what sum of money the town will vote to raise for the public library.
- 5. To see what sum of money the town will vote to raise for the cemetery for the ensuing year.
- 6. To see if the town will vote to raise \$500 for sidewalk construction.
- 7. To see if the town will vote to raise \$500 as a retaining fee for Dr. H. H. Nadig for the ensuing year.
- 8. To see if the town will vote to adopt the provisions of the municipal budget act.
- 9. To see what sum of money the town will vote to raise for the Fire Department for the ensuing year.
- 10. To see if the town will vote to paint the town hall and raise money for same.
- 11. To transact any other business that may be legally brought before the meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and thirty five.

G. O. Thurston

W. J. Beecher

H. E. Little

Selectmen of Errol

A true copy of Warrant—Attest:

G. O. Thurston

W. J. Beecher

H. E. Little

Selectmen of Errol

## Budget

Estimates of Revenue and Expenditures for the Ensuing Year February 1, 1935 to January 31, 1936, Compared with Actual Revenue and Expenditures of the Previous Year February 1, 1934 to January 31, 1935.

SOURCES OF REVENUE	F Pr	Actual Revenue evious ar 1934		stimated Revenue Ensuing Year 1935
From State:	rea	ar 1954		rear 1955
Interest and Dividends Tax			\$	340.00
Savings Bank Tax	\$	108.56	,	- 108.56
For Fighting Forest Fires	4	193.36		100.00
From Local Sources Except Taxes:				
Rent of Town Hall and				
Other Buildings		235.40		400.00
Interest Received on Taxes and Depo-	sits	381.08		850.00
Income of Departments: Highway, including				
rental of equipment		13.50		
Motor Vehicle Permit Fees		523.28		500.00
From Local Taxes Other Than Property Taxes:				
Poll Taxes		178.00		175.00
Total Revenues From All Sources			-	
Except Property Taxes	\$1	,633.18	\$	2,373.56
Amount to be raised by Property Taxes		,		1,763.63
Total Revenues			\$1	4,137.19

**Budget Continued** 

500 00	Actual Expenditures Previous	-
PURPOSES OF EXPENDITURES	Year 1934	
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 964.75	,
Town Officers' Expenses	173.62	
Election and Registration Expenses	89.00	50.00
Expenses Town Hall and		### OO
Other Town Buildings	293.07	575.00
Protection of Persons and Property:		
Police Department	30.05	50.00
Fire Department	476.42	1,000.00
Health:		
Health Department, including hosp	oitals 503.00	3.00
Vital Statistics	3.00	
Highways and Bridges:	44276	
Town Maintenance	442.76	
Libraries:		
Libraries	577.50	100.00
Public Service Enterprises:		
Cemeteries	114.75	100.00
Outlay for New Construction and		
Permanent Improvements:		
Highways and Bridges:		
State Aid Construction—Town's Sl	hare 1,071.90	
Sidewalk Construction	536.46	
I. J. h. d. Janese		
Indebtedness: Vidal and Bragg Case,		
from Savings Account	1,894.20	
Not Added	1,900.00	
NOT Added	2,717.65	
	2,717.03	

## Payments to Other Governmental Divisions:

State Taxes	1,547.00	1,547.00
County Taxes	2,766.02	2,350.00
Payments to School Districts	7,052.64	6,859.19
Total Expenditures	\$21,141.94	\$14,137.19

## Report of Selectmen

Number of poils, 169	
Lands and buildings	\$528,370.00
Horses, 46	4,350.00
Cows, 106	3,900.00
Other neat stock, 18	550.00
Sheep, 79	316.00
Fowls, 25	25.00
Boats and launches, 29	23,510.00
Wood and lumber	45,980.50
Casoline pumps and tanks, 29	3,400.00
Stock in trade	7,850.00
Aqueducts	103.000.00
Mills and machinery	2,0000.0
	\$723,251.50

#### Amount of Taxes Assessed

Town charges	\$1,000.00
Health department	500.00
State aid construction	1,050.00
Town Maintenance	1,000.00
Sidewalk construction	500.00
Libraries	536.90
Cemetries	100.00
State tax	1,547.00
County tax	2,327.07
School tax	7,048.84
	\$15,609.81

Rate, \$1.91

#### Financial Report

#### ASSETS

#### CASH

Orioni	
In hands of treasurer,	\$21,205.69
In hands of officials	
L. C. Bragg, tax collector 1928	350.59
Due from state	
Bounties	129.80
Due from county	
County poor	92.30
Plowing roads	207.39
Other bills due town	
K. H. Thurston, plank	20.00
Notes, 1928 taxes	608.94
Wentworth Location, plowing road	118.03
Taxes bought by town,	31.34
Uncollected taxes, levy of 1934	2,087.21
Levy of 1932	820.85
Previous years 1931	850.13
Grange hall rent	50.00
K. P. hall rent	100.00
Unity temple	50.00
Total assets	\$26,732.27
Grand total	\$26,732.27
LIABILITIES	, ,
Accounts owed by the town	
Due to precinct, library	\$ 167.79
Due to school districts	
Dog licenses	74.40
Balance of appropriation	1,500.00
Total liabilities	\$ 1,742.19
Excess of assets over liabilities (surplus)	\$24,990.08
Grand total	\$26,732.27

#### Schedule of Town Property

DESCRIPTION	VALUE
Town hall, lands and buildings	\$10,000.00
Furniture and equipment	1,700.00
Libraries, lands and buildings	1,400.00
Furniture and equipment	800.00
Police department, lands and buildings	400.00
Fire department, lands and buildings	1,100.00
Equipment	2,000.00
Highway department, lands and buildings	500.00
Equipment	1,000.00
Schools, lands and buildings	12,000.00
Equipment	3,000.00
All other property and equipment, wild lot of land	1,000.00
Total	\$34,900.00

## Town Clerk's Report

Errol, N. H., Feb. 1, 1935

Received licenses on five female and 28 male dogs Paid treasurer \$74.40 Fee retained 6.60	\$ 81.00
	\$ 81.00
AUTO PERMITS, 1934	
To issuing 56 auto permits from Feb. 1, 1934	
to Dec. 31, 1934	\$242.78
Paid treasurer	\$242.78
AUTO PERMITS, 1935	
To issuing 55 auto permits from Jan. 1, 1935	
to Feb. 1, 1935	\$280.50
Paid treasurer	\$280.50

## Tax Collector's Report

#### Report of Collector for 1931 as per State Audit Nov. 1934

Paid treasurer Uncollected		\$ :	1,800.22 850.13
Total of Warrant			8,856.35 8,785.96
Overpaid	. S. Ferren,	\$ Col	70.39
Report of Collector for State Audit Nov		er	
Total Warrant		\$1.	3,762.71
Paid treasurer	\$12,671.21		
Uncollected	914.97		
		\$1	3,586.12
In collector's hands		\$	176.59
Overpaid on 1931 levy			70.39
Net amount in collector's hands		\$	106.20
Collected since audit	\$ 94.06	i	
Interest	18.90	)	
		\$	112.96

#### Collector's Report 1933

Dr.

Amount uncollected Feb. 1934

Paid treasurer since audit

\$ 1,955.24

219.16

Interest collected	66.10
13 Polls not on book	26.00
Property tax not listed	1.65

\$ 2,048.99

Cr.

Paid treasurer during year

\$ 2,048.99

D. C. Thurston, Collector

#### Collector's Report 1934

Dr.

Taxes committed to collector (Warrant)

\$14,145.54

Cr.

Remittances to treasurer Uncollected Feb. 1935

\$12,058.33 2,087.21

\$14,145.54

D. C. Thurston, Collector

# Treasurer's Report For Year Ending February 12, 1935

Balance in treasury Feb. 10, 1934 \$25,362.42 Received during year 19,523.85

\$44,886.27

#### **EXPENDITURES**

Orders paid	\$23,680.58
Balance in savings bank	18,925.13
Balance in checking account	2,280.56

\$44,886.27

Martha M. Lane, Treasurer

## Summary of Receipts

Current revenue: From local taxes			
Property taxes current year,	Ф1:	1 000 24	
actually collected	\$1.	1,880.34	
Poll taxes, current year, actually		170.00	
collected at \$2.00		178.00	
Property and poll taxes,			
previous years actually collected	,	3,848.36	
Total of above collections			\$15,906.70
From state			φ13,700.70
For highways and bridges:			
Emergency relief unemployed,			
highway maintenance	\$	224,98	
Use of truck plow	Ψ	13.50	
Savings bank tax		108.56	
Fighting forest fires		193.36	
From county		190.00	
For support of poor		256.09	
* * * * * * * * * * * * * * * * * * * *		230.09	
From local sources, except taxes		76.20	
Dog licenses		235.40	
Rent of town property		27.52	
Interest received on taxes			
Interest received on deposits		353.56	
Registration of motor vehicles,		0.70 40	
1934 permits		270.49	
Registration of motor vehicles,		242 50	
1935 permits		252.79	
			\$ 2,012.45
Receipts other than current revenue			,
Insurance adjustments	\$	1,500.00	

Refunds	29.70	
Sale of town property, snow plow	75.00	
Total receipts other than current	revenue \$ 1,604.70	)
Total receipts from all sources Cash on hand February 1, 1934	\$19,523.8 25,362.4	
Grand total	\$44,886.2	7

## Summary of Payments

Current maintenance expenses	
General government	
Town officers' salaries	\$ 927.75
Town officers' expenses	210.62
Election and registration expenses	89.00
Expenses town hall and other town buildings	293.07
Protection of persons and property	
Police department, including care of tramps	30.05
Fire department, including forest fires	476.42
Bounties	73.60
Health	
Health department, including hospitals	503.00
Vital statistics	3.00
Highways and bridges	
Emergency relief unemployed,	
highway maintenance	224.98
Town maintenance	442.76
Libraries	
Libraries	77.50
Charities	
County poor	92.30
Public service enterprises	
Cemeteries, including hearse hire	114.97

Unclassified			
Damages and legal expenses			2,717.55
Taxes bought by town			31.34
Discounts and abatements			74.75
Outlay for new construction and			
permanent improvements			
Highways and bridges,			
	\$	1,071.90	
Sidewalk construction		566.16	
Lands and buildings,			
fire station and library		2,394.20	
New equipment, fire truck pumper		1,900.00	
Total outlay payments			\$ 5,932.26
Total outlay payments	nc		ф 3,932.20
Payments to other governmental divisio			
Taxes paid to state	φ	1,547.00	
Taxes paid to county		2,766.02	
Payments to school districts		7,052.64	
Total Payments to other			
governmental divisions			\$11,365.66
Total payments for all purpose	S		\$23,680.58
Cash on hand January 31, 1935			\$21,205.69
cash on hand junuary 01, 1700			φ <b>-1</b> ,200.07
Grand total			\$44,886.27

## Detail of Receipts and Payments

#### Town Officers' Expenses

Roy G. Hamlin, town clerk and treasurer bond	\$ 55.00
Eli Marcoux, reemployment office	3.00 ·
Roger Dickey, remitting auto tax	3.88
Ben P. Branham Co, automobile data book	2.00
Roy G. Hamlin, tax collector bond	25.00
F. W. Sanborn, printing town report 1934	40.00
Edson C. Eastman Co. supplies	21.34

G. O Thurston, miscellaneous accounts	8.80
W. J. Beecher, miscellaneous accounts	2.24
E. E. Marcoux	5.00
G. O. Thurston, hiring men and expenses	25.00
I. W. Arno, miscellaneous	.35
H. E. Little, miscellaneous	3.01
D. C. Thurston, collector, remitting taxes	
bought by town	122.09
	\$316.71
Town Officers' Salaries	
Bert Braun, auditor	\$ 10.00
C. S. Ferren, collector 1930 tax	200.00
F. B. Brooks, services librarian	35.00
G. O. Thurston, selectman	125.00
O. W. Grover, town clerk salary	127.75
Martha M. Lane, salary, treasurer	30.00
W. J. Beecher, selectman salary	100.00
H. E. Little, selectman salary	100.00
D. C. Thurston, tax collector, 1933	200.00
	\$927.75
Election and Registration	
H. S. Thurston, election officer	\$ 4.00
H. S. Thurston, ballot clerk	6.00
C. A. Bean, supervisor	30.00
Fred N. Bean, supervisor and ballot clerk	39.00
C. W. Akers, election officer	6.00
F. B. Brooks, ballot clerk	4.00
	\$89.00
Paid from town treasury	\$89.00
Cemetery	
Fred N. Bean	\$ 2.50
A. H. Sweatt	8.75

A. H. Sweat	32.32
A. H. Sweatt	18.20
A. H. Sweatt	12.00
A. H. Sweatt	14.70
A. H. Sweatt	7.00
A. H. Sweatt	7.70
A. H. Sweatt	11.55
I. W. Arno, lock	.25
	\$114.97
Appropriated by town	100.00
Overdraft paid from town treasury	14.75
	\$114.75
Town Hall	
PAID	
Standard Oil Co., gasoline	\$ 33.63
N. R. Leach, water rent	15.00
H. E. Little, hauling wood	13.00
W. J. Beecher, installing lock	1.30
N. R. Leach, water rent	15.00
I. W. Arno, keys to lock	.60
Standard Oil Co., gasoline	35.82
F. B. Brooks, expenses	71.47
F. B. Brooks, janitor	107.25
	\$293.07
RECEIVED Umbagog Grange, rent, 1932	\$ 50.00
F. B. Brooks, wood sold to Grange	4.00
F. B. Brooks, use of hall	30.81
Umbagog Grange, rent, 1933	50.00
F. B. Brooks, use of hall	29.12
F. B. Brooks, use of hall	57.67
	\$293.07

#### Fire Station and Library

T	Α.	т.	
Р	1		,,

TAID	
W. J. Beecher, on account	\$100.00
I. W. Arno, material	121.46
Roger Dickey, labor	26.84
O. W. Grover, labor	17.84
Anthony Roach, labor	13.67
Henry Muise, labor	29.50
J. R. Jordan, labor	12.34
Robert Dickey, labor	3.00
Erwin Sweatt, labor	4.67
Neil McGinley, labor and truck	33.00
C. L. Beecher, labor	15.34
G. L. Bragg, use of truck	9.50
G. O. Thurston, use of truck	34.76
W. J. Beecher, labor and material	198.55
W. J. Beecher, labor	52.98
Roger Dickey, labor	20.51
Henry Muise, labor	6.00
Neil McGinley, labor	26.40
C. L. Beecher, labor	23.84
Anthony Roach, labor	24.00
Harold Eames, labor	1.50
Erwin Sweatt, labor	1.50
O. W. Grover, labor	8.67
W. J. Beecher, labor	31.53
C. L. Beecher, labor	14.51
Roger Dickey, labor	14.51
Neil McGinley, labor	18.90
Anthony Roach, labor	19.00
Henry Muise, labor	18.00
W. J. Beecher, material	186.00
W. J. Beecher, labor	27.62
C. L. Beecher, labor	13.17
Henry Muise, labor	10.17
Neil McGinley, labor	21.60
Anthony Roach, labor	9.00

1) 7) 1 1 1	12.00
Roger Dickey, labor	12.00
I. W. Arno, material	51.02
Riva and Stanley, material	10.32 170.00
E. H. Lane, furnace	
Arthur Gray, truck	8.50 39.98
W. J. Beecher, labor	39.93
C. L. Beecher, labor	16.50
Henry Muise, labor	
Neil McGinley, labor	32.40 3.00
Erwin Sweatt, labor	14.00
G. O. Thurston, labor	8.63
W. J. Beecher, material	30.67
I. W. Arno, material	216.53
Luther Buber and Sons, material	14.75
A. K. Jordan, freight Morris and Co. material	.21
W. J. Beecher, labor	50.33
Neil McGinley, labor	29.50
Henry Muise, labor	7.50
	4.50
C. L. Beecher, labor	426.09
A. C. Hicks, material	
G. B. Currier, material	53.47
Luther Buber and Sons, labor	.77
H. E. Little, man and team	15.00
C. R. West, miscellaneous	5.65
	\$2,394.20
Paid from town treasury	\$2,394.20
Police Department	
•	
PAID  V. H. Thursten, wood for lockup	\$ 8.50
K. H. Thurston, wood for lockup	\$ 8.30 8.00
G. O. Thurston, wood for lockup	2.50
I. W. Arno, supplies	8.50
Arthur Gray, services	0.50

Arline Gray, feeding tramps	2.55
	\$30.05
Paid from town treasury	\$30.05
Vidal Cases	·
PAID	
N. R. Leach, witness	\$ 12.00
Irving Hinkley, lawyer fees	1,650.00
C. O. Thurston, witness and mileage	81.20
C. F. Stewart, witness	7.85
Estate of Edmund Sullivan, lawyer fees	700.00
William Houle, witness	4.00
I. A. Hinkley, sheriff's and car hire	103.50
N. R. Leach, witness	6.00
C. F. McWilliams, witness	6.00
E. H. Lane, witness	8.00
Norris Cotton, lawyer fees	100.00
A. A. Thurston, witness	5.00
	\$2,683.55
Paid from town treasury	\$2,683.55
Bounties	
PAID	
A. H. Sweatt, hedgehogs	\$ 1.40
G. O. Thurston, hedgehogs	4.00
G. O. Thurston, hedgehogs	12.00
Berl Raymond, bear bounty	5.00
John Sweeney, bear bounty	5.00
Alfred Lepage, bear bounty	5.00
Rodney Reed, bear bounty	5.00
Raymond O'Hern, bear bounty	5.00
G. O. Thurston, hedgehogs	13.60
W. J. Beecher, hedgehogs	5.00
H. E. Little, hedgehogs	12.60
	\$73.60
Paid from town treasury	\$73.60

#### Town Maintenance

TOWN Maintenance		
PAID	0	2.00
Ernie Hatt, plowing road	\$	2.99
Oscar Gould, plowing road	_	2.99
Karl H. Thurston, truck plowing road		25.53
Charles W. Akers, plowing road		2.99
Edwin Grover, plowing road		2.99
Theodore Grover, plowing road		8.66
Karl H. Thurston, truck plowing road		43.92
Karl H. Thurston, truck plowing road		36.36
Edwin Grover, plowing road		5.65
Arnold Grover, plowing road		2.66
Ernie Hatt, plowing road		2.99
Alex Thurston, plowing road		1.33
G. O. Thurston, plowing road		18.32
Gordon Bragg, plowing road		11.00
Arthur Gray, plowing road		10.31
Bill Cote, plowing road		2.00
J. R. Jordan, plowing road		3.00
O. W. Grover		1.33
Theodore Grover, sanding		.67
Rodney Reed, sanding		2.00
Leslie Hawkins, labor		16.16
K. H. Thurston, truck		40.52
James Bunnell, gravel		.30
E. H. Lane, gravel		4.15
G. O. Thurston, truck		8.88
G. O. Thurston, town tractor		8.80
G. O. Thurston, truck		5.67
O. W. Grover, labor		1.00
C. E. Hatt, labor		3.00
L. G. Hawkins, labor		4.00
G. L. Bragg, labor		3.33
E. H. Lane, gravel		.40
W. J. Beecher, labor		12.11
Fred McLeod, labor		1.60
rica miciscou, iaboi		1.00

J. G. Harrison, labor		1.60
Edwin Grover, labor		1.60
Theodore Grover, labor		1.60
I. C. Hawkins, labor		2.00
Treasurer, State of N. H., tar		53.78
Treasurer, State of N. H., tar		17.92
G. O. Thurston, gas for tractor		1.00
Harold Reed, plowing yards		7.14
G. O. Thurston, driving tractor and supplies		27.25
		416.84
Appropriated by town	•	,000.00
Appropriated by town Paid	φı	416.84
Balance in town treasury	\$	583.16
		000.00
	\$1	,000.00
Bragg Insurance Case		
G. O. Thurston, service and mileage	\$	28.00
W. J. Beecher, service and mileage		6.00
	\$	34.00
Paid from town treasury	\$	34.00
Library		
Balance from last year	\$	213.14
Appropriated by town	·	36.90
Appropriated by town for new building		500.00
	\$	750.04
Expended on building	\$	500.00
Dec. 20, F. P. Annis, wood	,	8.00
Jan. 14, W. J. Beecher, putting in wood		1.50
Jan. 30, Henry Muise, cutting wood		34.00
Jan. 30, Clarence Beecher, cutting wood		34.00
Balance in town treasury Feb. 1, 1935		172.54
	\$	750.04

#### **County Poor**

Due from county, Feb. 1, 1934	\$	256.09
N. R. Leach, feeding tramps		22.16
I. W. Arno, supplies for Fred McLeod		16.00
G. O. Thurston, wood for Fred McLeod		7.00
I. W. Arno, supplies for Fred McLeod		22.20
A. M. Bean, 2 <sup>1</sup> / <sub>4</sub> cords wood for Fred McLeod		17.50
H. E. Little, milk		7.44
	\$	348.39
Received from county		256.09
Due from county Feb. 1, 1935	\$	92.30
State Aid Construction		
PAID		
June 28, state treasurer	\$	315.00
Jan. 14, state treasurer		756.90
	\$1	,071.90
Appropriated by town	\$1	,050.00
Overdraft from town treasury		21.90
	\$1	,071.90
E. R. V. Road		
PAID I. C. Hawkins	\$	15.80
D. C. Thurston	Ψ	9.00
N. O. Thurston		6.12
L. C. Bragg		6.12
John Stewart		6.12
Edwin Grover		6.12
Clyde Grover		6.12
Clifford Lane		6.12
Robert Dickey		6.12
Clarence Beecher		6.12
C. G. Ferren		25.92

#### REFORT OF SCHOOL BOARD

Roger Hawkins	6.12
O. H. Gould	6.12
Erwin Sweatt	6.12
Howard Brooks	6.12
Lloyd Sweatt	6.12
K. H. Thurston	19.80
G. O. Thurston	19.80
G. L. Bragg	19.80
H. E. Little	19.80
James Bunnell	15.50
	\$ 224.98
Received from state	\$ 224.98
Coos County, Plowing Road	φ 221.50
Balance due Feb. 1, 1934	\$ 173.41
Plowing road, 1934	33.98
Trowing road, 1904	
	\$ 207.39
State Tax	·
Appropriated by town	\$1,547.00
Paid state treasurer	\$1,547.00
County Tax	
Appropriated by town	\$2,327.07
Balance due from 1934	438.95
Datance due from 1934	430.93
	\$2,766.02
PAID	
Aug. 16, county treasurer	\$ 438.95
Jan. 26, county treasurer	2,327.07
	\$2,766.02
Interest	,
Aug. 21, C. S. Ferren, interest 1932 tax	\$ 6.00
Aug. 31, selectmen of Errol, interest 1928 tax	2.62
1935	
Jan. 3, C. S. Ferren, interest 1932 tax	18.90
, , , , , , , , , , , , , , , , , , , ,	

Feb. 12, City Savings Bank, sa	aving account 353.5	6
School A	\$ 381.0 ccount	8
Appropriated by town	\$7,048.8	4
Dog tax	13.8	0
	\$7,062.6	4
Apr. 28. dog tax	\$ 13.80	
July 3, school funds	1,500.00	
Sept. 14 school funds	1,000.00	
Oct. 24, school funds	1,000.00	
Nov. 26, school funds	1,000.00	
Dec. 11, school funds	1,000.00	
Feb. 12, school funds	1,538.84	
	\$7,052.64	
Balance due school district	10.00	
	\$7.062.6	4

## Auditor's Report

I have audited the books of the Town of Errol for the year ending January 31st, 1935 and find them correct to the best of my knowledge and belief.

Bert Braun, Auditor



## Report of Errol School District

#### State of New Hampshire

To the inhabitants of the School District in the town of Errol, in the county of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1935, at two o'clock in the afternoon, to act upon the following articles:

- Art. 1 To choose a Moderator for the ensuing year.
- Art. 2 To choose a Clerk for the ensuing year.
- Art. 3 To choose a Member of the School Board for the ensuing three years.
- Art. 4 To choose a Treasurer for the ensuing year.
- Art. 5 To choose Agents, Auditors, and Committees in relation to and subject embraced in this Warrant.
- Art. 6 To see if the District will vote to make any alterations in the amount of money required to be assessed for the ensuing year for the support of Public Schools, and the payment of the statutory obligations of the district, as determined by the School Board in its Annual Report.
- Art. 7 To see if the District will vote to pay High School Tuition for Grades 11 and 12, for Pupils attending Out of State High Schools or Academy, said amount not to exceed the New Hampshire State Average.
- Art. 8 To see if the District will vote to raise and appropriate the sum of two-hundred dollars to paint the school building one coat on the outside and to paint the rooms inside on the second floor.
- Art. 9 To hear the reports of officers heretofore chosen and

#### REPORT OF SCHOOL BOARD

to transact any additional business that may lawfully come before said meeting.

Given under our hands at said Errol this 13th day of February, 1935

Julia E. Bean Winnifred M. Arno Esther H. Bean

School Board of Errol

Term

A true copy of Warrant—Attest:
Julia E. Bean
Winnifred M. Arno
Esther H. Bean

School Board of Errol

## School Report

#### ORGANIZATION

	2 0, ,,,
	Expires
Chairman,Julia E. Bean	1935
Member, Winnifred M. Arno	1936
Secretary,Esther H. Bean	1937
Treasurer, Orvis Grover	
Clerk,Dwight C. Thurston	
Moderator,Karl H. Thurston	
Auditor,Bert Braun	
Superintendent of Schools,Alonzo J. Knowlton	
Board meetings are held on call of Chairman.	

#### Financial Statement for the Year Ending June 30, 1934

#### RECEIPTS

Income from local taxation

For support of elementary schools \$3,152.67

For support of high school For payment of high school tuition For salaries of district officers For payment of per capita tax For superintendent's excess salary For truant officer and school census For expense of administration For insurance	1,683.00 450.00 45.00 146.00 262.50 5.00 50.00	
		\$5,844.17
From sources other than taxation Dog licenses (from selectmen) Elementary school tuition (state) Elementary school tuition, Wentworth Location High school tuition Refund from bank State transportation (Millsfield)	\$ 27.60 942.16 408.00 79.61 2.50 457.70	
		\$1,509.57
Total receipts from all sources Cash on hand as of July 1, 1933	_	\$7,353.74 744.67
Grand total	_	\$8,098.41

#### Report of Treasurer for Year Ending June 30, 1934

#### SUMMARY

Cash on hand as of June 30, 1933	\$ 744.67
Received from selectmen,	
appropriations for current year \$5,844.17	
Received from selectmen, dog tax 27.60	
Received from state treasurer, tuition	
and transportation for Millsfield 1,071.47	

#### REPORT OF SCHOOL BOARD

Received	from	all	other	sources	410.50	
						\$7,353
						7.,

	\$7,353.74
Total amount available for fiscal year	
as of June 30th	\$8,098.41
Less school board orders paid as of June 30th	7,510.31
Balance on hand as of June 30, 1934	\$ 588.10

O. W. Grover, District Treasurer

#### Payments

	-				
	General	Sı	upport	Suppor	t Total
1	Expenses		of	of	Amount
		H.	School	El. Scho	ol.
ADMINISTRATION:					
Salaries of district officers	\$ 45.00	\$		\$	\$ 45.00
Supt.'s excess salary	285.60				285.60
Truant officer and school cens	sus 3.00				3.00
Expense of administration	82.45				82.45
INSTRUCTION:					
Teachers' salaries		1	,299.35	2,949.35	4,248.70
Textbooks			21.73		21.73
Scholars' supplies			53.58	47.62	101.20
Flags and appurtenances			1.32	4.01	5.33
Other expenses of instruction			4.12	3.53	7.65
OPERATION AND					
MAINTENANCE OF					
SCHOOL PLANT:					
Janitor service			112.50	337.50	450.00
Fuel			82.60	247.83	330.43
Water and janitor's supplies			30.40	64.72	95.12
Minor repairs and expenses			23,29	36.03	59.32
AUXILIARY AGENCIES:					
Medical inspection			32.00	118.00	150.00
Transportation			104.00	999.00	1,103.00
High school tuition			292.63		292.63
Other special activities			2.00	.75	2.75
FIXED CHARGES:					
Per capita tax	146.00				146.00

Insurance		50.90		50.00
OUTLAY FOR EQUIPM New equipment		30.40		30.40
Total payments for all	purposes \$6	42.45 \$2,059.52 \$4,808	.34	\$7,510.31
Cash on hand end of y June 30, 1934	ear as of			588.10
GRAND TOTA	L			\$8,098.41
	Balance	e Sheet		
ASSETS, JUNE 30,	1934	LIABILITIES, JUNI ACCOUNTS OW		
Cash on hand		DISTRICT		
June 30, 1934	\$ 588.10	Money borrowed 1934-		
Accounts due to district	t	1935 appropriations		\$1,500.00
from town appropriati				
of 193 <b>2-</b> 1933	1,500.00	Total liabilities  Excess of assets over		\$1,500.00
Total Assets	\$2,088.10	liabilities		588.19
Grand total	\$2,088.10	Grand total		\$2,088.10
Detailed	Stateme	ent of Payments		
ADMINISTRATION	·			
Salaries of district	•			
Esther H. Bean,		ard salary	\$	25.00
Orvis Grover, tro		ard salary	Ψ	20.00
OIVIS GIOVEI, III	casarci	_		20.00
Total			\$	45.00
Superintendent's ex	cess salar	1.77	Ψ	43.00
State treasurer	cess sarar.	y	\$	285.60
Expense of adminis	stration		Ψ	203.00
Colebrook special		strict tel	\$	2.90
Roy G. Hamlin,			Ψ	10.00
I. W. Arno, supp		5 Solid		10.32
Edson Eastman,				7.20
Arthur N. Gray,		-		2.70
Oxford County (	~ ~	hool reports		28.80
Oniora County (	Jilizell, St	noor reports		20.00

#### REPORT OF SCHOOL BOARD

Alonzo J. Knowlton, expenses Julia E. Bean, tel. and postage Fred N. Bean, transportation				8.95 .58 11.00
Total			\$	82.45
Truant officer and census Arthur N. Gray, census			\$	3.00
INSTRUCTION:				
		High		Elem.
		School	2	School
Teachers' salaries	•		•	
Arthur N. Gray	\$	799.35	\$	799.35
Doris Hamlin		500.00		500.00
Beryl Adams Madeline Hurd				800.00 850.00
Madeline Hurd				830.00
Total	\$1	,299.35	\$2	,949.35
Text books	\$	21.73		
Scholars' supplies		53.58		47.62
Flags and appurtenances		1.32		4.01
Other expenses of instruction				
Advertiser Press		1.77		1.98
Bruce Publishing Co.		.75		
Howard and Brown, diplomas		1.10		
E. H. Lane		.18		.57
I. W. Arno		.32		.98
Total	\$	4.12	\$	3.53
OPERATION AND MAINTENANCE OF SCHOOL PLANT:	,			
Janitor's salary				
Lorin Sweatt	\$	112.50	\$	337.50
Fuel				
Simon Stahl, coal	\$	79.98	\$	239.95

## TOWN OF ERROL, N. H.

F. P. Annis, wood		2.62	7.88
Total	\$	82.60	\$ 247.83
Water, lights and janitor's supplies			
Orient Spray Co.	\$	5.00	\$ 5.00
Cheshire Chemical Co.		9.00	9.00
Curtis Hardware Co.		.25	.25
Gordon L. Bragg, gravel for wal	lks	.25	.50
E. H. Lane		.36	1.32
I. W. Arno		3.54	10.65
N. R. Leach		12.00	38.00
Total	\$	30.40	\$ 64.72
Minor repairs and expenses			
Carrie Hatt, cleaning	\$	15.00	\$ 15.00
J. H. Emerson, freight		.50	1.00
A. K. Jordan, freight		1.58	4.00
C. R. West, gas and repairs		1.15	3.45
Fred N. Bean, repairs		1.25	1.25
A. N. Gray		.13	.27
Lorin Sweatt, labor on sewer		1.12	3.37
Arthur Sweatt, labor on sewer Julia E. Bean,		.31	.94
cash for chimney cleaner		1.25	3.75
Curtis Ferren, hauling ashes		1.00	3.00
Total	\$	23.29	\$ 36.03
AUXILIARY AGENCIES AND SPECIAL ACTIVITIES:			
Health supervision			
Frances Varney, district nurse Transportation	\$	32.00	\$ 118.00
K. H. Thurston	\$	104.00	\$ 608.00
A. A. Thurston			356.00

#### REPORT OF SCHOOL BOARD

E. L. Potter		35.00
Total	\$ 104.00	\$ 999.00
Tuition		
Colebrook special district	\$ 82.42	
Berlin school department	210.21	
Total	\$ 292.63	
Other special activities		
Beryl Adams, music	\$ 2.00	\$ .75
FIXED CHARGES:		
Insurance		
George N. Kent and Son		\$ 50.00
Other fixed charges		
Per capita tax		\$ 146.00
OUTLAY FOR CONSTRUCTION AND EQUIPMENT:		
Curtis Hardware		\$ 3.25
Arthur N. Gray		.80
J. L. Hammet		21.01
Chicago Apparatus Co.		2.73
Doris Hamlin		2.61
Total		\$ 30.40

# Budget

In order that the taxpayers may get a better understanding of our finances, we are giving in parallel columns the exact statement for the fiscal year ending June 30, 1934, an estimate of what we expect to spend this year which closes June 30, 1935 and also an estimate for the fiscal year 1935-36.

## TOWN OF ERROL, N. H.

## EXPENDITURES

EXTENDITO	KLD	,	Estimates
			for
	1022 24	1934-35	1935-36
		\$ 100.00	
District Officers		•	,
Superintendent's excess salary	285.60	244.21	250.00
Truant officer and school census	3.00	5.00	
Expense of administration	82.45		
Teachers' salaries	4,248.70		
Books	21.73	50.00	125.00
Supplies	101.20	100.00	125.00
Flags	5.33	7.00	7.00
Other expenses of instruction	7.65		
Janitor's salary	450.00	500.00	
Fuel	330.43	250.00	
Janitor's supplies, water	95.32		
Repairs and expenses	59.32		
School nurse	150.00		
Transportation	1,103.00		
H. S. tuition	292.63		
Special activities	2.75		
Per capita tax	146.00		
Insurance	50.00		
New equipment	30.40	50.00	50.00
Total payments for all purposes	\$7.510.31	\$8,447.21	\$3,337.00
Cash on hand June 30, 1934	588.10	4-7	, ,
Oasir on hand suite so, 1961			
GRAND TOTAL	\$8,098.41		
RESOURCI	ES		
Estimated Income of the	District 1	1935-36	
Dog tax		\$	60.00
Elementary tuition			544.00
High school tuition			73.81
Transportation (Millsfield)			400.00
• '			400.00
Balance on hand June 30, 1935		_	400.00
Total estimated income		\$	1,477.81
Amount of school Board's budget	1935-36		8,337.00
	1700 00	4	0,007.00
Assessment required to balance		ď	6 950 10
school board's budget		4	6,859.19

#### REPORT OF SCHOOL BOARD

In the above statments of receipts and expenditures, it must be borne in mind that the figures for 1934-35 and 1935-36 are only estimates. It is extremely difficult, if possible, to look ahead for eighteen months and predict just what may come up in that time to create an extra expense. However, the estimates are carefully made and are expected to meet all regular needs.

### Registration and Attendance 1933-1934

Teacher	Grade	No	. of	Av.	Av.	% of	No.
		Boys	Girls	Att.	Memb.	Att.	Tardy
Madeline Hurd	1-3	18	8	20.73	22.16	93.55	38
Beryl T. Adams	4-6	13	7	18.82	19.82	95.5	36
Doris Hamlin	7-8	10	7	15.56	16.45	94.59	51
Arthur N. Gray	9-10	3	4	6.69	7.	95.57	10
		44	26	61.80	65.43	94.45	135

Respectfully submitted,

Julia E. Bean Winnifred M. Arno Esther H. Bean

School Board

This is to certify that I have examined the books of the School Board and find them properly and accurately kept.

Bert Braun, Auditor

# Superintendent's Report

To the Errol School Board:

I hereby submit for your consideration my first annual report of the Errol Schools.

#### TOWN OF ERROL, N. H.

I came to you March 5, 1934 as a substitute for the regular superintendent, the late Eugene Foster, who was sick and passed away August 6, 1934. On September 1, I became the regular superintendent.

We have made no radical changes in the schools thus far. It seems to me that evolution is preferable to revolution in school work.

#### TEACHERS

There were two changes in teachers at the close of the year. Arthur N. Gray, the headmaster, secured another position as also did Madeline Hurd. The headmaster's position was filled by the election of Louis L. Ramsey who had been submaster in the Orford, N. H., high school. Beryl Adams was transferred from grades IV-VI to grades I-III to fill the vacancy made by Miss Hurd's resignation. To fill the vacancy in grades IV-VI, Pauline Stewart, a graduate of the Plymouth Normal School, was secured. Miss Hamlin is the only teacher holding the same position as last year. She is an asset to our schools.

#### ENROLLMENT

The total enrollment this year is 72 about the same as one year ago. The registration by grades is as follows: Grade I—12; II—7; III—8; IV—7; V—6; VI—8; VII—7; VIII—10; IX—6; and X—1.

There are eighteen nonresident pupils attending our schools as follows: Millsfield 9, Dixville 1, and Wentworth's Location 8.

#### BUILDING

The school building is kept in good condition—clean and warm. The sheathing of the manual training room overhead has made the intermediate room much better for school purpose while a class is working in the shop beneath.

#### **EQUIPMENT**

The school is fairly well equipped with various working materials. Quite a few books have been purchased especially for the social sciences and arithmetic. A few music books

#### REPORT OF SCHOOL BOARD

have been purchased to make enough for class use in the lowest grades. Quite a few of the books are getting quite badly worn and shall have to be replaced in the near future.

More supplementary reading material is needed as well as some reference books.

#### HEALTH

The health work has been in charge of Miss Frances J. Varney, school nurse, from the Colebrook district. We are very fortunate in being able to unite with Colebrook to get the service of so efficient a person for the price that we pay. She visits the schools frequently and the real good she does can never be known as most of her work is of a preventative type.

#### TRANSPORTATION

Two transportation routes are maintained. A new bus has been purchased for the pupils who are transported from the Millsfield direction. This is adequate to take all the pupils at one trip. Pupils are also transported in a private car from another part of the district.

Pupils from Wentworth's Location are also transported. This means that there are a goodly number at the building during the noon hour.

#### NOON LUNCHES

During the coldest part of the year, something warm is prepared for the children who take a lunch to school.

Milk is furnished by the government again this year but the amount has been reduced twenty-five percent.

Money was also supplied for lunches for a part of last year, but none for this.

#### CONCLUSION

I wish, at this time, to state that I have enjoyed my work in Errol very much. I have had the best of cooperation from the school board, teachers and pupils.

Respectfully submitted,

Alonzo J. Knowlton, Supt.

## State Board of Health

Activities of the State Board of Health, Division Maternity, Infancy and Child Hygiene in the town of Errol during the year 1934:

Business visits	10
Social service visits	4
Pre-school visits	19
Infant visits	4 -
Pre-natal visits	1
Post natal visits	3
Nursing visits	4
CHILD RECOVERY PROGRAM	
Dental clinic	1
Children examined	13
Corrections made	34

G. Blasland, R. N., Field Nurse

## Vital Statistics

#### 1934 MARRIAGES

- In Providence, R. I., July 30, Frederick Charles Carey to Marion Lena Thurston.
- In Lancaster, August 25, Sidney Clayson Hawkins to Shirley Elizabeth Ferren.

#### 1934 BIRTHS

- In Errol, January 6, Priscilla Ann, father's name, Martin Joseph Corcoran; mother's maiden name, Lea M. Fanjoy.
- In Millsfield, March 2, Etta Raymond, father's name, Berl S. Raymond; mother's maiden name, Etta Thurston.

#### VITAL STATISTICS

- In Errol, April 20, Carlton Wesley, father's name, Teles Lisott; mother's maiden name, Jennie Parris.
- In West Stewartstown, May 30, David Hadley, father's name, Clifford Laws; mother's maiden name, Elizabeth Atwood.
- In Errol, September 29, Doris Elmira, father's name, Dennis J. Ferren; mother's maiden name, Jennie F. Parker.

#### 1934 DEATHS

- In Millsfield, February 1, Fay Phillips, aged 72 years, 2 months, 1 day.
- In Cambridge, Mass., April 24, Clarence Ring Beecher, aged 75 years.
- In West Stewartstown, May 8, Wendall Ragnold Porter, aged 2 months.
- In Errol, September 15, Addie May Brooks, aged 65 years, 6 months, 16 days.
- In Errol, November 12, Viola L. Waters, aged 84 years, 3 months, 13 days.

I certify that the above is a true copy of all marriages, births and deaths that have been reported to me for the year ending December 31, 1934.

O. W. Grover, Town Clerk





