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State of New Hampshire

# Annual Report

OF THE OFFICERS IN THE TOWN OF

## ERROL

FOR THE YEAR ENDING

# January 31, 1936



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New Hampshire

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ANNUAL REPORT

—OF THE—

OFFICERS

OF THE TOWN OF

Errol, N. H.

FOR THE

Year Ending January 31, 1936



# *Warrant*

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## THE STATE OF NEW HAMPSHIRE

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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 the Town Hall in said Town on Tuesday, the Tenth day of 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.
4. To see what sum of money the Town will vote to raise for 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 \$500.00 for Sidewalk Construction.
7. To see what sum of money the Town will vote to raise for the Fire Department.
8. To see if the Town will vote to buy and install an electric lighting plant large enough to light the town of Errol, paying for same out of Savings Account.

9. To see if the Town will vote to have a survey and estimate made of the town of Errol, and raise money for the same.
10. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord, nineteen hundred and thirty-six.

W. J. BEECHER,  
H. E. LITTLE,  
G. O. THURSTON,

Selectmen of Errol.

# Budget

Estimates of Revenue and Expenditures for the  
Ensuing Year February 1, 1936 to January 1, 1937

—Compared with—

Actual Revenue and Expenditures of the Previous  
Year, February 1, 1935 to January 31, 1936

Sources of Revenue:	Actual Revenue Previous Year 1935	Estimated Revenue Ensuing Year 1936
From State:		
Interest and Dividends Tax	\$ 171.79	175.00
From Local Sources Except Taxes:		
Rent of Town Hall and Other Buildings	270.60	250.00
Interest received on Taxes and Deposits	912.91	900.00
Income of Departments:		
Highway, including rental of equipment	810.00	
Fires out of town	79.50	75.00
Motor Vehicle Permit Fees	340.14	325.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes	188.00	190.00
National Bank Stock Taxes	211.50	200.00
Total Revenues from all Sources Except Property Taxes	2,182.54	2,115.00
Amount to be raised by Property Taxes		12,448.50
Total Revenues		\$14,563.50



Purposes of Expenditures:	Actual	Estimated
	Expenditures	
	Previous	Ensuing
	Year 1935	Year 1936
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 786.25	800.00
Town Officers' Expenses	202.26	200.00
Expenses Town Hall and other Town Buildings	954.12	250.00
Protection of Persons and Property:		
Police Department	69.07	50.00
Fire Department	1,154.05	300.00
Health:		
Vital Statistics	3.50	3.50
Highways and Bridges:		
Town Maintenance	355.12	
Legal Expenses: Videll and Bragg Cases	655.00	
Libraries:		
Libraries	352.29	200.00
Public Welfare:		
Town Poor	125.02	100.00
Public Service Enterprises:		
Cemeteries	279.81	200.00
Highways and Bridges:		
Sidewalk Construction	513.52	500.00
New Lands and Buildings	670.24	
Payments to Other Governmental Divisions:		
State Taxes	1,635.00	1,600.00
County Taxes	3,226.28	3,500.00
Payments to School Districts	7,774.40	6,860.00
Total Expenditures	\$18,755.93	14,563.50



# *Financial Standing*

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## ASSETS

Cash:	
In hands of Treasurer	\$17,632.12
In hands of officials: L. C. Bragg	125.77
<b>Accounts Due to the Town:</b>	
Due from State:	
Bounties	61.60
Insurance, Savings Bank, Interest and Dividend Tax	318.20
Due from County:	
County Poor	28.16
Other bills due Town:	
K. H. Thurston, plank	20.00
Lincoln Plantation	80.00
Notes 1928 Taxes	595.00
<b>Taxes Bought by Town</b>	<b>393.93</b>
<b>Uncollected Taxes:</b>	
Levy of 1935	1,964.36
Levy of 1932	914.97
Levy of 1931	649.23
Grange Hall Rent	100.00
K. P. Hall rent	50.00
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Total Assets	\$22,933.34
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Grand Total	\$22,933.34

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## LIABILITIES

<b>Accounts Owed by the Town:</b>	
Due to Precinct—Library	\$ 15.50
Due to School Districts: dog licenses	67.80
	<hr/>
Total Liabilities	\$ 83.30
Excess of assets over liabilities (surplus)	22,850.04
	<hr/>
Grand Total	\$22,933.34

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RECEIPTS

**Current Revenue:**

**From Local Taxes:**

Property Taxes, current year, actually collected	\$10,585.99	
Poll Taxes, current year, actually collected	188.00	
National Bank Stock Taxes	101.50	
Total of current year's collections		10,875.49
Property and poll taxes, previous years, actually collected		2,416.02
Tax Sales Redeemed		44.40

**From State:**

Reimbursement for town poor, old age assist., soldiers' aid	19.65
Interest and Dividend Tax	171.79
Bounties	129.80

**From County:**

For support of Poor	221.64
For plowing roads	207.38

**From Local Sources, Except Taxes:**

Dog licenses	67.80	
Rent of Town Hall	270.60	
Interest received on Taxes	182.06	
Interest received on Deposits	730.85	
Income from trust funds— Use of Truck Plow	8.10	
Income from sinking funds— Gasoline tax rebate	10.00	
Registration of Motor Vehicles:		
1935 Permits	321.28	
1936 Permits	18.86	
From Wentworth Location, Plowing Roads	118.03	
For Fire Dept., Fires	79.50	
<b>Total Current Revenue Receipts</b>		<b>15,893.25</b>

**Receipts Other than Current Revenue:**

Term Notes during year	13.94	
Total Receipts other than Current Revenue		<b>13.94</b>
<b>Total Receipts from all Sources</b>		<b>\$15,907.19</b>

Cash on hand January 1, 1935	21,205.69
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<b>Grand Total</b>	<b>\$37,112.88</b>
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## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers' salaries	\$	786.25
Town Officers' expenses		202.26
Expenses Town Hall and other Town Buildings		954.12

#### Protection of Persons and Property:

Police department, including care of tramps		69.07
Fire Dept., including forest fires		1,154.05
Bounties		61.60

#### Health:

Vital Statistics		3.50
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#### Highways and Bridges:

Town Maintenance		355.12
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#### Libraries:

352.29

#### Charities:

Old Age assistance		125.02
Town Poor		157.50

#### Public Service Enterprises:

Cemeteries, including hearse hire		279.81
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#### Unclassified:

Damages and legal expenses		655.00
Taxes bought by town		416.99
Discounts and Abatements		88.74

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<b>Total Current Maintenance Expenses</b>		<b>5,661.32</b>
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#### Outlay for New Construction and

#### Permanent Improvements:

Sidewalk Construction		513.52
Lands and Buildings		670.24

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<b>Total Outlay Payments</b>		<b>1,183.76</b>
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#### Payments to Other Governmental

#### Divisions:

Taxes paid to State		1,635.00
Taxes paid to County		3,226.28
Payments to School Districts		7,774.40

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<b>Total payments to other Governmental Divisions</b>		<b>12,635.68</b>
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Total Payments for all Purposes	\$19,480.76
Cash on hand January 31, 1936	17,632.12
Grand Total	<u>\$37,112.88</u>

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### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	1,700.00
Libraries, Lands and Buildings	1,400.00
Furniture and Equipment	800.00
Police Department, Lands and Buildings	200.00
Fire Department, Lands and Buildings	1,100.00
Equipment	2,000.00
Highway Department, Lands and Buildings	500.00
Equipment	500.00
Schools, Lands and Buildings	11,000.00
Equipment	3,000.00
All other Property and Equipment:	
Wild Lot of Land	1,000.00
Total	<u>\$32,200.00</u>

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### REPORT OF SELECTMEN

Number of Polls—150	
Lands and Buildings	\$518,920.00
Horses, 47	5,410.00
Cows, 83	3,005.00
Other Neat Stock, 11	305.00
Sheep, 37	148.00
Hogs, 2	30.00
Boats and Launches, 28	23,210.00
Wood and Lumber	11,600.00
Aqueducts	103,000.00
Mills and Machinery	2,000.00
Gasoline Pumps and Tanks, 30	3,200.00
Stock in Trade	11,175.00
	<u>\$682,003.00</u>

## AMOUNT OF TAXES ASSESSED

Town Officers' salaries and expenses	\$1,000.00
Town Hall	350.00
Fire Department	1,200.00
Sidewalk Construction	500.00
Libraries	200.00
Cemeteries	250.00
State Tax	1,635.00
County Tax	3,226.28
School Tax	6,200.00
	<hr/>
	\$14,561.28

## TOWN CLERK'S REPORT

Errol, N. H., February 1, 1936

Received for Licenses on four females and twenty-seven male dogs—\$74.00.

Paid Treasurer	\$67.80
Fee Retained	6.20

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\$74.00

## Auto Permits—1935

To issuing 85 Auto Permits from February 1, 1935 to December 31, 1935—\$322.28.

Paid Treasurer	\$321.28
Amount in hands of Clerk	1.00

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\$322.28

## Auto Permits—1936

To issuing four Auto Permits from January 1, 1936 to February 1, 1936—18.86.

Paid Treasurer	\$18.86
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O. W. GROVER, Town Clerk.

## TAX COLLECTOR'S REPORT

## Tax Collector's Report—1934

Dr.	
Amount uncollected Feb. 1935	\$2,087.21
Interest collected	80.07
National Bank Tax	110.00
8 Polls not on book	16.00
Taxes collected bought by town	44.40
Property not listed	1.91
	<hr/>
	\$2,339.59
Cr.	
Paid to Treasurer during year	\$2,339.59

## Collector's Report—1935

Dr.	
Taxes committed to Collector (Warrant)	\$12,839.85
Cr.	
Remittances to Treasurer during year	\$10,875.49
Uncollected February, 1936	1,964.36
	<hr/>
	\$12,839.85
1928 Tax—Balance due from L. C. Bragg	\$125.77

D. C. THURSTON, Collector.

## TAX COLLECTOR'S REPORT

## Report of Collector of 1931:

Uncollected Feb. 1, 1935	\$850.13
Paid Treasurer during year	200.90
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Uncollected \$649.23

## Report of Collector for 1932:

Uncollected	\$914.97
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C. S. FERREN, Collector.

## TREASURER'S REPORT

February 12, 1935	
Balance in Treasury	\$21,205.69
Total Receipts	15,176.34
Interest in Saving Bank	730.85
	<hr/>
	\$37,112.88
February 7, 1936	
Checks drawn	\$19,480.76
Savings Account	16,755.98
Treasury, Check account	876.14
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	\$37,112.88

MARTHA M. LANE, Treasurer.

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 DETAILS OF RECEIPTS AND PAYMENTS

## TOWN OFFICERS' EXPENSES

A. W. Rowell, Assoc. of N. Y. assessors	\$	4.00
Wheeler and Clark, office supplies		4.21
Harry Little, miscellaneous		10.90
W. J. Beecher, miscellaneous		3.35
Leon D. Ripley, legal expense		10.00
Ben P. Branham Co., auto-reference book		2.00
A. K. Jordan, express		.25
Wheeler and Clark, Collector's books		3.60
E. S. Lane, cruising wild lots		11.10
Roy G. Hamlin, Collector's bond		25.00
Poley and Webber, 150 ballots		2.33
State Treasurer, engrossed copy C. B. 74		.75
A. K. Jordan, misc. acct.		1.25
I. W. Arno, misc. acct.		1.21
Poley and Webber, town reports, stationery		51.50
Wheeler and Clark, Selectmen's stamp		1.03
Roy G. Hamlin, fire house insurance		
bonds for Clerk and Treasurer		55.00
I. W. Arno, misc. acct.		.70
Edson C. Eastman, dog tags and licenses		5.47



W. J. Beecher, misc. acct.	4.50
A. K. Jordan, express	3.11
Rachel C. Grover, services	1.00

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\$ 202.26

### TOWN OFFICERS' SALARIES

Burt Braun, Auditor	\$ 10.00
F. B. Brooks, Librarian	35.00
Mrs. L. C. Bragg, Librarian	46.00
G. O. Thurston, Selectmen salary	50.00
Mrs. L. C. Bragg, Librarian	16.00
O. W. Grover, Town Clerk, and auto permits	122.25
F. B. Brooks, Health Officer	14.00
F. B. Brooks, Librarian	3.00
D. C. Thurston, Collector	150.00
Martha M. Lane, Treasurer	30.00
H. E. Little, Selectman	100.00
W. J. Beecher, Selectman and hiring men	150.00
G. O. Thurston, Selectman	50.00
Election and Registration:	
D. C. Thurston, Moderator	\$ 8.00
F. B. Brooks, ballot clerk	2.00
Two above items paid as officers' salaries	

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\$786.25

### CEMETERY

A. H. Sweatt, labor	\$ 45.30
A. H. Sweatt, labor	24.85
I. W. Arno, lock for vault	.80
A. H. Sweatt, cemetery labor	11.20
A. H. Sweatt, cemetery labor	15.05
Jim Brown Fence Co.	158.66
A. H. Sweatt	17.85
A. K. Jordan, trucking	4.50
Jim Brown Fence Co.	1.00
Merle Gray	.60

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\$279.81

Appropriated by town	250.00
Overdraft paid from town Treasury	29.81

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\$279.81

## TOWN HALL

**Paid**

Henry Muise, cutting wood	\$ 22.50
C. L. Beecher, cutting wood	22.50
C. C. Murphy, stumpage	11.25
A. F. McPherson, cleaning hall	24.67
I. W. Arno, white lead and express	60.00
I. W. Arno, paint, oil, etc.	37.41
N. R. Leach, water rent	15.00
W. J. Beecher, painting and repairs	43.22
Roger Dickey, painting and repairs	14.40
L. C. Bragg, misc.	.66
Homer Beecher, painting and repairs	57.40
Clarence Beecher, painting and repairs	48.20
Tom King, painting and repairs	53.40
Roger Dickey, painting and repairs	9.20
W. J. Beecher, painting and repairs	47.78
Homer Beecher, misc. acct.	3.78
W. J. Beecher, misc. acct.	.75
E. H. Lane, misc. acct.	14.65
Standard Oil Co., gasoline	40.55
L. C. Bragg, misc. acct.	1.84
Fred McLeod, cutting wood	10.00
N. R. Leach, 6 months water rent	15.00
Fred McLeod, cutting wood	10.00
Norman Jacobs, insurance	150.00
A. C. Hicks, lumber	17.21
Theodore Grover, cutting wood	16.87
Standard Oil Co., gasoline	50.00
F. B. Brooks, janitor	100.00
C. C. Murphy, stumpage	12.00
H. E. Little, hauling wood	18.87
Riva and Stanley, furnace pipe	6.70
I. W. Arno	18.31

Paid Out	\$954.12
Received	280.60

Paid from Treasury	\$673.52
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**Received**

Unity Temple No. 48, rent	\$100.00
F. B. Brooks, use of hall	44.00

K. of P. Lodge, rent	100.00
F. B. Brooks, use of hall	26.60
Rebate on gasoline	10.00
	<hr/>
	\$280.60

## FIRE DEPARTMENT

## Paid

C. C. Murphy, stumpage	\$ 11.25
Boston Hose and Rubber Co., fire hose	592.41
I. W. Arno, for firemen at Brown Farm	23.60
Roy G. Hamlin, insurance	25.00
I. W. Arno, white lead and express	3.02
I. W. Arno, Homer Leach and Cambridge fires	24.00
F. B. Brooks, Treas., fee for firemen attending regular fire meetings	19.50
I. W. Arno, misc. acct.	1.94
J. Crawford, labor	6.34
I. W. Arno, College Farm fire	30.00
G. O. Thurston, misc. acct.	3.40
F. B. Brooks, Treasurer	11.50
W. S. Darley & Co., fire dept. supplies	9.24
W. J. Beecher, misc. acct.	11.38
H. A. Beecher, misc. acct.	6.00
C. L. Beecher, labor hydrants and fire house	6.00
Archie Travers, labor hydrants	8.67
Clifford Lane, labor hydrants	7.31
Merle Gray, labor hydrants	1.35
A. K. Jordan, fire dept. express	3.92
Riva and Stanley, pipe and fittings	5.94
Hagan and Thibideau, dynamite	4.10
I. W. Arno, misc. acct.	3.30
Robert Dickey, labor on hydrants	3.00
E. H. Lane, pipe and fittings for hydrants	52.61
American LeFrance Co., siren	135.00
Everett Eames, labor on fire truck	4.15
L. D. Sweatt, janitor services	30.00
Erwin Sweatt, labor on hydrants	1.50
L. C. Bragg, janitor	10.00
Roy G. Hamlin, insurance	25.00
Theodore Grover, cutting wood	14.00
L. D. Sweatt, janitor	22.00
Fred McLeod, cutting wood	10.87

O. W. Grover, labor	1.50
C. C. Murphy, stumpage	9.00
E. H. Lane, miss. acct.	.75
H. E. Little, hauling wood	12.00
I. W. Arno, misc. acct.	3.50

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\$1,154.05

Received from college farm fire	\$61.00
Received from Cambridge fire	18.50

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79.50

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Paid from town Treasury \$1,074.55

#### FIRE STATION AND LIBRARY

##### Paid

F. P. Annis, lumber	\$ 57.33
Burt Braun, labor	19.67
I. W. Arno, misc. acct.	30.25
Henry Muise, labor	2.33
C. L. Beecher, labor	21.67
Neil McGinley, labor	33.43
Orvis Grover, labor	16.16
W. J. Beecher, labor	117.00
W. J. Beecher, misc. acct.	29.53
Buber and Sons, material	8.13
A. C. Hicks, material	44.65
G. O. Thurston, labor	4.44
J. Crawford, labor	3.00
W. J. Beecher, cement	50.00
Harold Reed, labor	7.70
Harold Eames, labor	1.34
W. J. Beecher, reinf. steel	15.15
Cecil Eastman, labor	9.00
Carl Eames, labor	1.34
H. A. Beecher, labor	27.04
Archie Travers, labor	3.34
G. O. Thurston, truck	8.50
A. K. Jordan, express	1.00
Simon Stahl and Sons	4.50
L. C. Bragg, grading and painting	15.00
Roger Dickey, labor	1.36
L. C. Bragg, labor	17.34

W. J. Beecher, misc. acct.	69.35
H. A. Beecher, labor and lumber	13.45
C. L. Beecher, labor	2.34
I. W. Arno, misc. acct.	8.85
W. J. Beecher, misc. acct.	3.55
L. P. Chadwick, man and team	12.00
H. E. Little, man and team	10.50
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Paid from town Treasury	\$670.24

## POLICE DEPARTMENT

Arthur Gray	\$ 1.80
I. W. Arno, misc. acct.	.65
Arline Gray, feeding tramps	1.80
Roger Dickey, painting	4.60
I. W. Arno, misc. acct.	15.82
Arthur Gray, feeding tramps	12.00
G. O. Thurston, one cord wood	8.00
Arline Gray, feeding tramps	4.50
Myrtle's Grill, feeding tramps	15.90
N. R. Leach, feeding tramps	4.00
	<hr/>
Paid from Town Treasury	\$69.07

## VIDAL AND BRAGG CASE

Edmund Sullivan Est.	\$596.00
F. L. Braunsen	59.00
	<hr/>
Paid from Town Treasury	\$655.00

## BOUNTIES

<b>Paid:</b>	
C. Martel, hedgehogs	\$ 1.40
G. O. Thurston, hedgehogs	4.60
W. J. Beecher, hedgehogs	6.40
C. Martle, hedgehogs	9.00
G. O. Thurston, hedgehogs	2.60
A. H. Sweatt, 2 bear bounties	10.00
John Sweeney, 1 bear bounty	5.00
C. Martel, hedgehogs	3.40
H. E. Little, hedgehogs	14.80

W. J. Beecher, hedgehogs	3.00
G. O. Thurseon, hedgehogs	1.40
	<hr/>
Paid from Town Treasury	\$61.60

## TOWN MAINTENANCE

## Paid:

Merle Gray, labor	\$ 2.00
Merle Gray, labor	4.84
Arthur Gray, plowing dooryards	4.50
G. O. Thurston, trucking	8.88
Merle Gray, labor, 11 hours	3.33
State Treasurer, tax for town road	74.70
State Treasurer, tax for town road	6.22
H. A. Beecher, misc. acct.	11.12
L. C. Bragg, cleaning street, 3½ days labor	10.50
Carl Eames, labor main river bridge	2.34
Sidney Hawkins, labor main river bridge	2.34
W. J. Beecher, cement, labor, etc.	46.10
Erwin Sweatt, labor	2.34
C. L. Beecher, labor	5.00
H. A. Beecher, labor	6.34
Gordon Bragg, truck and labor	3.61
State Treasurer, tar town road	6.22
L. C. Bragg, labor catch basin	8.00
Merle Gray, helper on tractor	8.40
Arthur Gray, 3 hours on tractor	1.50
Merle Gray, helper on tractor	4.40
O. W. Grover	2.34
G. O. Thurston, 52 hours on tractor	26.00
G. O. Thurston, labor and material on repairs	42.73
Arthur Gray, 30 hours on tractor	15.00
Merle Gray, helper on tractor	1.80
H. E. Little, misc. acct.	14.50
G. O. Thurston, misc. acct.	28.75
I. W. Arno, misc. acct.	1.32
	<hr/>
Paid from Town Treasury	\$355.12

## LIBRARY

Balance from last year	\$167.79
Appropriated	200.00
	<hr/>
	\$367.79
Amount expended	352.29
	<hr/>
Balance in Town Treasury	\$ 15.50

## COUNTY POOR

Due February 1, 1935	\$ 92.30
Paid during year	157.50
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	\$249.80
Received from County	221.64
	<hr/>
Balance due from County	\$ 28.16

## STATE TAX

Appropriated by Town	\$1,635.00
Paid State Treasurer	1,635.00
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## COUNTY TAX

Appropriated by Town	\$3,226.28
Paid County Treasurer	3,226.28
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## INTEREST

Feb. 1, C. S. Ferren, int. on 1931 Tax	\$ 60.18
Feb. 1, D. C. Thurston, int. on 1934 Tax	80.07
Interest received on Savings Account	730.85
	<hr/>
	\$871.10

## SCHOOL ACCOUNT

April 25, School District, \$500.00, part of money received on Bragg Insurance case	\$500.00
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May 25, balance of money received on Bragg Insurance case, due school		1,000.00
		<hr/>
		\$1,500.00
Appropriated by town		6,200.00
Dog Licenses		74.40
		<hr/>
		\$6,274.40
May 25, Dog Licenses	\$ 74.40	
Sept. 25, School funds	500.00	
Oct. 23, School funds	500.00	
Oct. 26, School funds	500.00	
Nov. 25, School funds	900.00	
Dec. 12, School funds	1,500.00	
Feb. 5, School funds	2,300.00	
	<hr/>	
	\$6,274.40	

#### INTEREST ON NOTES HELD BY TOWN

Received	\$41.81
Paid Town Treasurer	41.81
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#### AUDITORS' REPORT

We, the undersigned, have audited the books of the Town of Errol for the year ending January 31, 1936, and find them correct to the best of our knowledge.

Due to lack of time Tax Collector's books have not been verified but will be audited as soon as time permits.

I. W. ARNO,  
E. H. LANE,  
LOUIS L. RAMSAY,

Auditors.

#### BOARD OF HEALTH

Activities of the State Board of Health, Division of Maternity, Infancy and Child Hygiene in this district during the year 1935.

Home Visits	40	
Prenatal Visits	5	
Child Health Clinic	1	
Children Examined	14	
Defects found	10	
Defects found	9	corrected since last clinic.

G. BLASLAND, R. N., Field Nurse.

## *School Report*

### 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 tenth day of March, 1936, 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 any 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 hear the reports of officers heretofore chosen and to transact any additional business that may lawfully come before said meeting.

Given under our hands at said Errol this 11th day of February, 1936.

WINNIFRED M. ARNO,  
ESTHER H. BEAN,  
KARL H. THURSTON,

School Board of Errol.

A true copy of Warrant—Attest:

WINNIFRED M. ARNO,  
ESTHER H. BEAN,  
KARL H. THURSTON,

School Board of Errol.

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## ORGANIZATION

	Term Expires
Chairman	Winifred M. Arno 1936
Member	Esther H. Bean 1937
Secretary	Karl H. Thurston 1938
Treasurer	Orvis W. Grover
Clerk	Charles Akers
Moderator	Karl H. Thurston
Auditor	Rachel Grover
Truant Officer	Loren D. Sweatt
Superintendent of Schools	Alonzo J. Knowlton

Board meetings are held on call of Chairman.

**FINANCIAL STATEMENT****Financial Statement for the Year Ending June 30, 1935****RECEIPTS****Income from Local Taxation:**

For support of elementary school	\$3,773.99
For support of high school	2,063.00
For payment of high school tuition	560.00
For salaries of district officers	100.00
For payment of per capita tax	146.00
For Superintendent's excess salary	244.21
For school census	5.00
For insurance and repairs	250.00
For expenses of administration	100.00

Total	\$7,242.20
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**From Sources Other than Taxation:**

Dog licenses (from Selectmen)	74.40
Elementary school tuition	847.09
High school tuition	36.91

Total	\$958.40
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Total receipts from all sources	\$8,200.60
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Cash on hand beginning of school year, July 1, 1934	588.10
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Grand Total	\$8,788.70
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**TREASURER'S REPORT****For Year Ending June 30, 1935****SUMMARY**

Cash on hand as of June 30, 1934	\$ 588.10
Received from Selectmen, appropriations for current year	6,964.44
Received from Selectmen, dog tax	74.40
Received from all other sources	1,161.76
	\$8,200.60
Total amount available for fiscal year	\$8,788.70
Less school board orders paid	8,413.47
Balance on hand June 30, 1935	\$ 375.23

**Detailed Statement of Receipts**

From selectmen form taxation	\$7,038.84
From Selectmen, dog tax	74.40
From Wentworth's Location tuition	544.00
From State Treas., tuition and transportation	543.36

Total receipts during year	<u>\$8,200.60</u>
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O. W. GROVER, District Treasurer.

**PAYMENTS**

	General Expenses	Support H. School	Support El. School	Total Amt.
<b>Administration:</b>				
Salaries of district officers	\$105.00			105.00
Superintendent's excess salary	202.25			202.25
Truant officer and school census	3.00			3.00
Expense of administration	91.69			91.69
<b>Instruction:</b>				
Teachers' Salaries	1,187.50	2,787.50		3,975.00
Textbooks	28.90	113.65		142.55
Scholars' supplies	52.35	115.52		167.87
Other expenses of instruction	1.55	1.55		3.10
<b>Operation and Maintenance Of School Plant:</b>				
Janitor service	119.60	358.77		478.37
Fuel	73.95	230.40		304.35
Water, light, janitor's supplies	35.52	72.19		107.71
Minor repairs and expenses	73.08	231.22		304.30
<b>Auxiliary Agencies and Special Activities:</b>				
Medical inspection (Health supervisor)	25.00	75.00		100.00
Transportation	91.75	1,540.46		1,632.21
High school tuition	353.78			353.78

Other special activities	20.00	5.00	25.00
<b>Fixed Charges:</b>			
Per capita tax	146.00		146.00
Insurance	200.00		200.00
<b>Outlay For Construction and Equipment</b>			
Alteration of old building	50.26		50.26
New equipment	21.03		21.03
<hr/>			
Total payments for			
all purposes	\$819.23	2,026.98	5,531.26
Cash on hand at end of year June 30, 1935			375.23
Grand Total			<hr/> \$8,788.70

**BALANCE SHEET**  
**Assets, June 30, 1935**

Cash: on hand		
Balance June 30, 1935		\$375.23
Total assets		<hr/> \$375.23
Grand Total		<hr/> \$375.23
<b>Liabilities, June 30, 1935</b>		
Accounts owed by District	0	
Total liabilities	0	
Excess of assets over liabilities	\$375.23	
Grand Total	\$375.23	

**DETAILED STATEMENT OF PAYMENTS**

**Administration:**

Salaries of District Officers:

Julia E. Bean, school board	\$ 40.00
Winifred M. Arno, school board	25.00
Esther H. Bean, school board	20.00
Orvis W. Grover, treasurer	20.00
Superintendent's excess salary	202.25
Truant Officer and school census	3.00
Expense of administration	91.69
Total	<hr/> \$401.94

## Instruction:

	High School	Elemen. School
Teachers' salaries		
Louis L. Ramsey	\$700.00	\$700.00
Dorris Hamlin	487.50	487.50
Beryl T. Adams		800.00
Pauline D. Stewart		800.00
Total	\$1,187.50	2,787.50
Text books	28.90	113.65
Scholars' supplies	52.35	115.52
Other expenses of instruction	1.55	1.55
	82.80	230.72

## Operation and Maintenance of School Plant:

## Janitor service:

Loren Sweatt	119.60	358.77
Fuel	73.95	230.40
Water, light and janitor's supplies	35.52	72.19

## Minor repairs and expenses:

New Eng. Weather Srtip Co.	23.85	71.55
Rion & Stanley	.69	2.09
F. N. Bean, repairs and mileage	1.12	3.38
Andrew Dutton Co., shades		71.50
R. Coolidge, cleaning	1.00	1.50
C. R. West, repairs	.51	.50
C. R. West, sewer	1.25	1.25
Items omitted by error	<del>27.66</del>	<del>79.45</del>
Total	\$73.08	231.22

## Auxiliary Agencies and Special Activities:

## Medical inspection—Health Supervision

Frances J. Varney, dist. nurse	\$25.00	75.00
Transportation:		
Archie A. Thurston		441.71
J. R. Jordan	91.75	1,071.75
Kenneth Heath		27.00

Total	\$91.75	1,540.46
High School Tuition:		
Colebrook Special District	164.84	



Berlin School Department	188.94	
Total	\$353.78	
Other special Activities	20.00	5.00
<b>Fixed Charges:</b>		
Per capita tax		
State Treasure		\$146.00
Insurance		200.00
		<hr/>
		\$346.00
<b>Outlay for Construction and Equipment:</b>		
Alteration of old buildings		50.26
New Equipment		21.03
		<hr/>
		\$ 71.29

### 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, 1935, and estimate of what we expect to spend this year which closes June 30, 1936, and also an estimate for the fiscal year 1936-1937.

### EXPENDITURES

	1934-5	1935-6	Estimates for 1936-7
District officers	105.00	105.00	105.00
Supt.'s excess salary	202.25	159.93	159.93
Truant officer & school census	3.00	4.00	5.00
Expense of Administration	91.69	50.00	50.00
Teachers' salaries	3,975.00	4,100.00	4,100.00
Books	142.55	150.00	100.00
Supplies	167.87	100.00	100.00
Other expenses of instruction	3.10	40.00	25.00
Janitor's salary	478.37	450.00	450.00
Fuel	304.35	300.00	300.00
Janitor's supplies, water	107.71	110.00	110.00
Repairs and expenses	304.30	100.00	100.00
School Nurse	100.00	75.00	75.00
Transportation	1,632.21	2,105.00	1,650.00
High school tuition	353.78	172.50	600.00

Special activities	25.00	15.00	15.00
Per capita tax	146.00	120.00	126.00
Insurance	200.00	125.00	50.00
Alterations of old buildings	50.26		
New equipment	21.03	50.00	25.00
<hr/>			
Total payments for all purposes	\$8,413.47	8,332.43	8,145.93
Cash on hand June 30, 1935	375.23		
<hr/>			
Grand Total	\$8,788.70		

### RESOURCES

#### Estimated Income of the District 1936-37

Dog Tax	\$ 60.00
Elementary tuition	560.00
High school tuition	70.00
Transportation (Millsfield)	600.00
Balance on hand June 30, 1936	000.00
<hr/>	
Total estimated income	\$1,290.00
Amt. of School Board's budget	\$8,145.93
Assessment required to balance school board's budget	\$6,855.93

In the above statements of receipts and expenditures, it must be borne in mind that the figures for 1935-6 and for 1936-7 are only estimates. It is difficult if possible, to look ahead for a year or more and predict just what may come up to create an extra expense. This year, we have had considerable extra expense from transportation which was not expected. However, the estimates were carefully made and we are coming out much better than was anticipated owing to the fact that we got some extra tuition money. This is the only thing that has prevented a deficit in our transportation account.

Respectfully submitted,

WINIFRED M. ARNO,  
ESTHER H. BEAN,  
KARL H. THURSTON,

School Board.

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

RACHEL GROVER, Auditor.

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## SUPERINTENDENT'S REPORT

To the Errol School Board:

I hereby submit for your consideration my second annual report of the Errol schools.

### Teachers

Pauline Stewart was transferred from the intermediate room to the primary room after the resignation of Beryl T. Adams who secured a single grade position in a school nearer to her home. The vacancy in the intermediate room, grades four, five and six, was filled by the election of Audrey Brann who is a graduate from the Keene Normal School from both the Junior High and Elementary courses. The teachers in the Junior High are the same as last year; viz., Louis L. Ramsay and Dorris Hamlin.

### Registration and Attendance

Teachers	Grade	No. Boys	No. Girls	Average Attend.	Average Memb	% Attend.	No. Tardy
Beryl T. Adams	1-3	16	11	21.54	23.85	90.31	9
Pauline Stewart	4-6	14	9	18.63	21.04	88.55	12
Dorris Hamlin	7-8	14	4	15.58	16.61	93.79	35
Louis L. Ramsay	9-10	2	6	5.94	6.32	93.98	26

There was but one who completed the work of the tenth grade in June, 1936; viz., Rodney Grover.

### Enrollment September 1935

Grade I—10; Grade II—9; Grade III—7; Grade IV—8; Grade V—11; Grade VI—4; Grade VII—8; Grade VIII—10; Grade IX—8; Grade X—5.

Total registration is 80 which is 8 more than one year ago. There are 10 tuition pupils from Millsfield and eight from Wentworth Location or a total of 18 pupils for whom we receive tuition.

### Transportation

As mentioned by the School Board in their report, the transportation problem has increased considerably owing to the fact that families have moved into the outskirts of the town. The transportation routes are as follows: Clayton Turner, transporting eight children from two families from near the Wentworth's Location line; Martin Corcoran has two routes and James Jordan has the Millsfield route. The State Board of Education pays for the transportation of the Millsfield pupils.

### Equipment

It has been necessary to purchase more books for the Social Science classes and reading material for the primary room. Much more reading material is needed for the schools. Work books are used in some of the grades. A few new seats had to be purchased. The general equipment of the schools is in very good condition.

### Building

The school building was painted and was thoroughly cleaned during the summer. The building and grounds are kept in good condition. A new lock is to be put on the front door to comply with the State Law.

### Health

The supervision of health has been under the efficient care of Miss Frances J. Varney of Colebrook as in former years. She visits the school regularly for examination and check-ups. She spent about ten days in health supervision in the schools.

The summary of her reports last year shows: 24 pupils with defective teeth, 4 with diseased tonsils and 38 unvaccinated. This does not comply with the State

Law as all pupils to attend public or private schools should be vaccinated. I trust that all parents will comply with this law.

Of the defects reported by Miss Varney, we find one underweight, seven defective vision, five defective teeth and two defective tonsils have been corrected since last report.

### School Census

The school census taken last September showed 47 boys and 29 girls or a total of 76 in town between the ages of 5 and 16 years. Of these 4 between 5-8 and two between 14-16 were not in school, leaving a total of 70 accounted for in school.

The number of pupils registered in the schools September 30, 1935 was 81 between 5-16. The number attending schools outside of district is—high school 2 and elementary school 2. This makes a total of 85 accounted for in school. Of this number, there were 15 who live in other towns.

### Noon Lunches

For lunches for the past two years, we have had assistance from the government but this year there is no governmental assistance. If lunches are furnished, the financing must come from some other source.

### Conclusion

In conclusion, I wish to speak of the excellent work done by the headmaster in his boys' club and also of the work by the other teachers in the way of outside activities and entertainments for the community.

I may also state that tests are given to check the progress of the pupils, conferences are held with the individual teachers at which time methods of teaching and management are freely discussed.

The best of cooperation and spirit seem to exist between all parts of the school system.

Respectfully submitted,

ALONZO J. KNOWLTON.

## VITAL STATISTICS

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### 1935 MARRIAGES

- In Rochester, N. H., May 22, Albert Merit Bean to Francena Wheeler.
- In Stewartstown, N. H., July 6, Clarence Leland Beecher to Julia Emma Pariseau.
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### 1935 BIRTHS

- In Stewartstown, N. H., December 17, 1934, Grover Whittemore McLeod; father's name, James F. McLeod; mother's maiden name, Flora Grover. (Not reported until 1935.)
- In Errol, February 1, Ralph Frost Sweatt; father's name, Darwin M. Sweatt; mother's maiden name, M. Agnes Frost.
- In Errol, March 12, Sydney Alyce Hawkins; father's name, Sidney C. Hawkins; mother's maiden name, Shirley E. Ferren.
- In Errol, March 28, Donna Cora Bragg; father's name, Gordon L. Bragg; mother's maiden name, Catherine M. Cameron.
- In Errol, August 9, Nancy Ellen Hawkins; father's name, Leslie G. Hawkins; mother's maiden name, Margaret Lane.
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### 1935 DEATHS

- In Errol, January 28, Norton N. Ferrin, aged 88 years, 5 months, 28 days.
- In Mexico, Me., April 7, George A. Deering, aged 71 years, 10 months.
- In Stewartstown, N. H., March 29, Donna Cora Bragg, aged 1 day.

- In Errol, N. H., April 19, Roger Hawkins, aged 17 years.
- In Errol, May 4, Lovina Halladay, aged 86 years, 1 month, 2 days.
- In Errol, N. H., September 11, Joseph Lebrun, aged 54 years, 4 months, 11 days.
- In Whitefield, N. H., November 17, Gertrude Nadig, aged 59 years, 3 months, 22 days.
- In Berlin, N. H., December 30, Charles F. Stewart, aged 62 years, 2 months, 22 days.

I hereby 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, 1935.

O. W. GROVER, Town Clerk.









