

REPORTS OF MUNICIPAL OFFICERS

Errol, N. H.

1951

University of New Hampshire
Library

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1951

1952
The Oxford County Citizen
Bethel, Maine

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TABLE OF CONTENTS

Town Officers	3
Town Warrant	4
Budget	6
Summary Inventory	8
Statement of Appropriations and Taxes	
Assessed and Tax Rate	9
Balance Sheet	10
Receipts and Payments	12
Schedule of Town Property	15
Tax Collector's Report	16
Treasurer's Report	18
Town Clerk's Report	18
Detail Statement of Receipts	19
Detail Statement of Expenditures	20
Vital Statistics	26
Report of Water Department	27
Library Trustees Report	29
Report of Municipal Light Department	30
Report of Town Auditor	33
Report of School District	35

OFFICERS

Selectmen

G. O. THURSTON JOHN J. TRAVERS
LESLIE G. HAWKINS

Town Clerk

ARLINE M. GRAY

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

BARBARA BENNETT WINNIFRED ARNO
MARGARET E. HAWKINS

Supervisor of Check List

ESTELLA AKERS MARTHA M. LANE
IOLA J. SAUSVILLE

Constable

GORDON GARROW

Health Officer

JOHN J. TRAVERS

Moderator

GEORGE O. THURSTON

Auditor

IVAN W. ARNO

Light Department Collector

NORMAN O. THURSTON

Surveyor of Wood and Lumber

MERIT W. BEAN

Water Department Collector

LESLIE G. HAWKINS

Tax Collector

DWIGHT C. THURSTON

Warrant

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 Errol on Tuesday, the 11th 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 appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for old age assistance.
8. To see what sum of money the town will vote to raise for the cemetery.
9. To see what sum of money town the will vote to raise for the health department.
10. To see what sum of money the town will vote to raise for the White Mountain Region Association.

11. To see what action the town will vote to take on the Akers Pond Road and raise and appropriate money for same.
12. To see if the town will vote to hire a bookkeeper for the town books and raise and appropriate money for same.
13. To see what sum of money the town will vote to raise and appropriate for repairs and painting the Town Hall.
14. To see if the town will vote to install a blinker at the intersection of the Berlin road and raise and appropriate money for same.
15. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and fifty-two.

G. O. THURSTON
JOHN J. TRAVERS, Jr.
LESLIE G. HAWKINS

Selectmen of Errol

A true copy of Warrant—Attest:

G. O. THURSTON
JOHN J. TRAVERS, Jr.
LESLIE G. HAWKINS

Selectmen of Errol

BUDGET

Sources of Revenue	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
From State:			
Interest and Dividends Tax	350 00	441 25	441 25
Savings Bank Tax	35 00	31 39	31 39
Reimbursement % Exemption of Growing Wood and Timber		1,908 49	3,000 00
For Fighting Forest Fires	100 00	10 63	100 00
From Local Sources Except Taxes:			
Dog Licenses	50 00	52 80	50 00
Rent of Town Hall and Other Buildings	150 00	130 00	150 00
Interest Received on Taxes and Deposits		190 20	175 00
Income from Municipally owned Utilities:			
(a) Water Departments	600 00	623 88	600 00
Motor Vehicle Permit Fees	1,000 00	1,300 12	1,200 06
Sale of Town Property	100 00	666 00	100 00
Cash Surplus		10,365 53	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes — Regular @ \$2	200 00	162 00	200 00
(b) National Bank Stock Taxes	65 00	64 05	65 00
<hr/>			
TOTAL Revenues from all Sources Except Property Taxes	1,750 00	15,946 34	6,115 64
Amt. to be raised by Prop. Taxes			24,312 12
<hr/>			
Total Revenues			\$30,427 76

Purposes of Expenditures	Appropriations		Actual Estimated	
	Previous Year 1951	Year 1951	Expenditures Previous Year 1951	Expenditures Ensuing Year 1952
Current Maintenance Expenses:				
General Government:				
Town Officers' Salaries	\$1,000 00		\$981 00	\$1,000 00
Town Officers' Expenses	750 00		263 65	500 00
Election and Registration Expenses	50 00		120 95	250 00
Expenses Town Hall and Other Town Bldgs.	2,370 00		1,532 72	2,500 00
Protection of Persons and Property:				
Police Department	100 00			100 00
Fire Department	750 00		362 79	750 00
Health:				
Health Department, includ- ing Hospitals	100 00		89 98	100 00
Vital Statistics			7 00	7 00
Highways and Bridges:				
Street Lighting	365 00		365 00	365 00
Libraries	400 00		331 69	400 00
Public Welfare:				
Town Poor	400 00		4 00	400 00
Old Age Assistance	400 00		714 80	750 00
Public Service Enterprises:				
Cemeteries	200 00		109 35	200 00
Unclassified:				
Advertising and Regional Associations	25 00		25 00	57 00
Discounts and Abatements			91 60	100 00
Payments to Other Governmental Divisions:				
County Taxes	3,263 18		3,263 18	3,263 18
School Taxes	17,563 97		15,847 48	19,685 58
TOTAL Expenditures	\$27,737 15		\$24,110 19	\$30,427 76

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Growing wood and Timber)	\$332,384 00
Horses, 17	850 00
Cows, 59	7,870 00
Other Neat Stock, 2	150 00
Fowls, 400	450 00
Vehicles, 14	35,500 00
Boats and Launches, 11	17,500 00
Wood, Lumber, etc.	35,170 00
Gasoline Pumps and Tanks	2,450 00
Stock in Trade	10,539 00
Mills and Machinery	126,000 00
Total Gross Valuation Before Exemptions Allowed	
	\$568,863 00
LESS: Soldiers' Exemptions and Exemptions to Blind	
	4,557 00
Net Valuation on which Tax Rate is Computed \$564,306 00	
Amount of property valuation exempted to veterans	\$4,557 00
Amount of property valuation exempted to blind	None
Number of inventories distributed—150	
Number of inventories returned—90	
Number of veterans who received property exemption—7	
Number of veterans exempted from poll tax—14	

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Town Officers' Salaries	\$1,000 00
Town Officers' Expenses	750 00
Election and Registration Expenses	50 00
Town Hall and Buildings	1,370 00
Police Department	100 00
Fire Department	750 00
Health Department	100 00
Street Lighting	365 00
New Equipment—Fire Escape Town Hall	1,000 00
Libraries	400 00
Old Age Assistance	400 00
Town Poor	400 00
Cemeteries	200 00
Advertising and Regional Associations	25 00
County Tax	3,263 18
School Tax	17,563 97
	<hr/>
Total Town and School Appropriations	\$27,737 15
 Less: Estimated Revenues and Credits:	
Interest and Dividend Tax	\$350 00
Savings Bank Tax	35 00
Reimbursement % Exemption of Growing Wood and Timber	6,257 33
Motor Vehicle Permit Fees	1,000 00
Dog Licenses	50 00
Rent of Town Property	150 00
Interest Received on Taxes	30 00
Water Department	600 00
Sale of Tax Deeded Property	100 00
Cash Surplus	3,244 82
	<hr/>
Total Revenues and Credits	\$11,817 15
	<hr/>
	\$15,920 00

ANNUAL REPORTS

Plus Overlay		106 29
		<hr/>
Net Amount to be raised by Taxation		\$16,026 29
Less: 104 Poll Taxes at \$2.00	\$208 00	
National Bank Stock Taxes	65 00	
		<hr/>
		273 00
		<hr/>
Amount to be raised by property taxes on which tax rate is to be figured		\$16,299 29
 Taxes to be Committed to Collector:		
Property Taxes		\$16,026 29
Poll Taxes at \$2.00		208 00
National Bank Stock Taxes		65 00
		<hr/>
Total Taxes to be Committed		\$16,299 29

BALANCE SHEET

 ASSETS

Cash:

In hands of Town Treasurer	\$12,660 19
In hands of Light Dept. Treasurer	9,727 87

Accounts Due to the Town:

Due from State:		
Bounties		22 75
Reimbursement Timber Yield tax		1,908 49
Other bills due Town:		
Uncollected Light bills		681 04
Uncollected Water bills		382 45
Pythian Sisters Hall rent		20 00
Uncollected Taxes:		
Levy of 1951		2,655 82
Timber Yield tax 1951		135 24
State Head Taxes—Levy of 1951		85 00
		<hr/>
Total Assets		\$28,278 85
		<hr/>
Grand Total		\$28,287 85
Surplus, December 31, 1950	\$15,430 88	
Surplus, December 31, 1951	20,547 41	
	<hr/>	
Increase of Surplus	\$5,116 53	

LIABILITIES
Accounts Owed by the Town:

Town Officers' Expenses		486 35
Fire Department		387 21
Fire escape Town Hall		1,000 00
Due to State:		
State Head Taxes—1951 (Uncollected \$85.00)		85 00
Due to School District: Balance of Appropriation		6,063 97
		<hr/>
Total Liabilities		\$8,022 53
Excess of assets over liabilities		20,256 32
		<hr/>
Grand Total		\$28,278 85

RECEIPTS AND PAYMENTS

 Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes—Current Year	\$13,502 83
Poll Taxes—Current Year—Regular	
@ \$2	162 00
National Bank Stock Taxes	64 05
Yield Taxes	3,212 58
State Head Taxes @ \$5	520 00
Total Current Year's Taxes collected and remitted	\$17,461 46
Property Taxes and Yield Taxes— Previous Years	3,935 18
Poll Taxes—Previous Years—Regu- lar @ \$2	40 00
Interest received on Taxes	117 72
From State:	
Interest and dividend tax	414 25
Savings Bank Tax and Building and Loan Association Tax	31 39
Reimbursement % Exemption of Growing Wood and Timber	959 35
Fighting forest fires	10 63
Bounties	120 00
From Local Sources, Except Taxes:	
Dog licenses	52 80
Business licenses, permits and filing fees	2 00
Rent of town property	130 00
Interest received on deposits	72 48
Income from municipal water and electric departments—electric	11,972 25
—water	623 88
Registration of motor vehicles, 1951 permits	1,300 12
Total Current Revenue Receipts	\$37,243 51

Receipts Other than Current Revenue:

Sale of town property	\$666 00
Total Receipts Other than Current Revenue	666 00
Total Receipts from All Sources	\$37,909 51
Cash on hand January 1, 1951	16,849 49
Grand Total	\$54,759 00

Payments**Current Maintenance Expenses:**

General Government:

Town officers' salaries	\$981 00
Town officers' expenses	263 65
Election and registration expenses	120 90
Expenses town hall and other town buildings	1,532 72

Protection of Persons and Property:

Fire department, including forest fires	362 79
Bounties	21 50

Health:

Health department, including hospitals	89 98
Vital statistics	7 00

Highways and Bridges:

Street lighting	365 00
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Libraries:

Libraries	331 69
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Public Welfare:

Old age assistance	714 80
Town poor	4 00

Public Service Enterprises:

Municipal water and electric departments—electric	7,672 02
—water	57 68
Cemeteries, including hearse hire	109 35

Total payments	12,634 08
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Unclassified:

Advertising and Regional Association	25 00	
Discounts, Abatements and Refunds	91 60	
		<hr/>
Total Current Maintenance Expenses		116 60
Payments to Other Governmental Divisions:		
State Head Taxes paid to State		
Treasurer	509 60	
Taxes paid to County	3,263 18	
Payments to School Districts (1950		
Tax \$4,347.48) (1951 Tax		
\$11,500.00)	15,847 48	
		<hr/>
Total Payments to Other Governmental Divisions	19,620 26	
Total Payments for all Purposes		\$32,370 94
Cash on hand December 31, 1951		22,388 06
		<hr/>
Grand Total		\$54,759 00

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$9,000 00
Furniture and Equipment	4,000 00
Libraries, Lands and Buildings	1,400 00
Furniture and Equipment	1,000 00
Police Department, Lands and Buildings	1,100 00
Equipment	2,000 00
Parks, Commons and Playgrounds	200 00
Water Supply	6,000 00
Electric Light Plant	35,000 00
Schools, Lands and Buildings	12,000 00
Equipment	3,000 00
All Lands and Buildings acquired through Tax	
Collector's deeds	
Scott Grover Estate	2,000 00
Geo. Lizotte Lot	50 00
William Springer Lot	75 00
N. R. Leach Lot	200 00
Wild Lot of Land	1,000 00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total	\$78,025 00

ANNUAL REPORTS

TAX COLLECTOR'S REPORT

1950	
Dr.	
Uncollected Jan. 1, 1951	\$3,707 65
Added Taxes	15 75
Interest Collected	113 15
	\$3,836 55
Cr.	
Remittance to Treas.:	
Property taxes	\$3,683 40
20 Poll Taxes	40 00
Interest Collected	113 15
	\$3,836 55
1951	
Dr.	
Taxes Committed to Collector	\$16,286 83
Bank Tax	64 05
Added Taxes	33 82
Interest Collected	1 02
	\$16,385 72
Cr.	
Remittances to Treas.:	
Property Taxes	\$13,566 88
81 Poll Taxes	162 00
Interest Collected	1 02
Uncollected	2,655 82
	\$16,385 72

Timber Yield Tax

1950	
Dr.	
Uncollected Jan. 1, 1951	\$255 33
Interest Collected	3 55
	\$255 33

ANNUAL REPORTS

17

	Cr.	
Remittance to Treas.		\$255 33
	1951	
	Dr.	
Committed to Collector		\$3,347 82
	Cr.	
Remittance to Treas.	\$3,212 58	
Uncollected	135 24	
	<hr/>	
		\$3,347 82

State Head Tax

	1951	
	Dr.	
Original Amount	\$595 00	
Added Taxes	10 00	
	<hr/>	
		\$605 00
	Cr.	
Remittance to Treas.:		
104 Taxes	\$520 00	
17 Uncollected Taxes	85 00	
	<hr/>	
		\$605 00

D. C. THURSTON, Collector

TOWN TREASURER'S REPORT

Cash on hand January 1, 1951			
Savings account	\$4,611	51	
Check account	6,810	34	
Interest on Savings account	72	48	
Receipts for year	25,864	78	
			\$37,359 11
Payments to January 1, 1952		\$24,698	92
Savings account	4,683	99	
Check account	7,976	20	
			\$37,359 11

ESTELLA C. AKERS,
Treasurer

TOWN CLERK'S REPORT

Received from 137 auto permits issued from			
Jan. 1st, 1951, to Dec. 31, 1951.			\$1,300 12
Paid Treasurer			\$1,300 12
Received for 26 dog licenses from			
Jan. 1st, 1951 to Dec. 31, 1951	\$58	00	
Fee retained		5	20
			\$52 80
Paid Treasurer			\$52 80

ARLINE M. GRAY, Town Clerk

DETAILED STATEMENT OF RECEIPTS

L. G. Hawkins, Water Rent	\$ 29 50
State of N. H., Forest Fire	9 42
Dwight C. Thurston, Taxes—1950	246 94
Dwight C. Thurston, Timber Yield Tax	245 64
State of N. H., Bal. Timber Tax	959 35
John Travers, Jr., Basketball Hall Rent	15 00
Arline Gray, Auto Permits	351 15
Dwight C. Thurston, Yield Tax	320 81
Arline Gray, Auto Permits	490 62
Dwight C. Thurston, Taxes 1950	300 83
Philip Fauteaux, Lot Akers Pond	75 00
Leslie G. Hawkins, Sale of Lumber	6 00
Leslie G. Hawkins, Water Rent	23 00
Arline Gray, Auto Permits	166 45
Dwight C. Thurston, Bank Tax	64 05
Dwight C. Thurston, Taxes—1950	1,713 12
Arline M. Gray, Auto Permits	94 30
State of N. H., Int. and Dividend Tax	414 25
Dwight C. Thurston, Int. on 1950 Tax	94 84
Dwight C. Thurston, Timber Yield Tax	4 13
Carrol Stienberg, Lot Akers Pond	100 00
Alex Giroux, Lot Akers Pond	125 00
Laurier Lamontagne, Lot Akers Pond	50 00
Daniel Marcott, Lot Akers Pond	75 00
Irene Routhier, Lot Akers Pond	75 00
Dwight C. Thurston, Taxes—1950	865 73
Dwight C. Thurston, Head Tax—1950	120 00
Arline M. Gray, Auto and Dog Permits	133 98
State of N. H., Bounties	90 00
Dwight C. Thurston, Head Tax	105 00
Dwight C. Thurston, Yield Tax	4 16
Dwight C. Thurston, Taxes—1951	1,268 20
G. O. Thurston, Bear Bounties from State of N. H.	30 00
Dwight C. Thurston, Taxes 1951	7,601 78
Dwight C. Thurston, Head Tax	260 00
Dwight C. Thurston, Yield Tax	2,206 79
Leslie G. Hawkins, Water Rent	19 50
Dwight C. Thurston, Yield Tax 1951	670 70

Dwight C. Thurston, Taxes 1951	3,370 17
Arline M. Gray, Auto Permits	114 82
Dwight C. Thurston, Taxes 1951	984 98
Dwight C. Thurston, Head Taxes	35 00
John J. Travers, Pistol Permits	2 00
State of N. H., Savings Bank Tax	31 39
Androseoggin Lodge No. 34, Hall Rent	75 00
Arthur Gray, Hall Rent	35 00
Arline M. Gray, Auto Permits	1 60
Dwight C. Thurston, Taxes and Int. 1950	615 09
Dwight C. Thurston, Yield Tax 1950	1 40
State of N. H. Forestry Div. States Share of Exp.	1 21
Umbagog Fish and Game, Hall Rent	5 00
Dwight C. Thurston, Taxes 1951	440 72
Leslie Hawkins, Lot Akers Pond	160 00
Leslie Hawkins, Water Rent	551 88
Dwight C. Thurston, Yield Tax	14 28
Berlin City Savings Bank, Int. on Savings Acc.	72 48
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Total	\$25,937 26

DETAIL STATEMENT OF EXPENDITURES

Town Officers' Salaries:

Ralph Martel, auditing 1950 books	\$ 25 00
Arline Gray, 1st quarter town clerk	37 00
Arline Gray, 2nd quarter town clerk	37 50
Arline Gray, 3rd & 4th quarter town clerk	75 00
Estella C. Akers, Treasurer	100 00
G. O. Thurston, Selectman	175 00
L. G. Hawkins, Selectman	150 00
J. J. Travers, Selectman	150 00
D. C. Thurston, Tax Collector	225 00
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Total	\$975 00

Town Officers' Expenses:

Edson C. Eastman Co., Check list	\$11 50
John Travers, Jr., Postage	1 02
Assn. of N. H. Assessors, Assn. dues	2 00
John Travers Jr., Selectmen meeting & Postage	13 16
Edson C. Eastman Co., dog tags	3 19
George O. Thurston, Selectmen's meeting	13 40
Roy G. Hamlin, Officers' bonds	85 00
Coos County Register of Deeds, Deed transfers	7 26
Ida M. Horner, Dues Tax Coll. Assn.	3 00
Estella C. Akers, Telephone calls	1 13
Charles R. Hardy, Town Clerks Dues	2 00
Brown & Saltmarsh, Tax Coll. Book	6 46
Merit W. Bean, making deeds	35 00
Arline M. Gray, Auto permits and Stationery	68 50
Estella C. Akers, Treasurer's expenses	2 33
D. C. Thurston, Tax Coll. Expenses	8 70
Oxford County Citizen, Printing town reports	96 90
	<hr/>
Total	\$360 55

Election and Registration:

Estella C. Akers, Supervisor check list	\$9 00
Iola J. Sauseville, Supervisor check list	9 00
Martha M. Lane, Supervisor check list	6 00
Estella C. Akers, Supervisor check list	6 00
	<hr/>
Total	\$30 00

Expense of Town Hall and Other Buildings:

Arthur Gray, janitor Jan. & Feb.	\$50 00
Curtis Hardware, material	70
L. K. Joudrey, repair oil burner	11 20
I. W. Arno, Ins. town hall	152 70
A. D. Gray, janitor March & April	50 00
Cray Oil Co., fuel oil	579 23
J. W. Barnett, Bulbs & Supplies	5 23
A. D. Gray, janitor May & June	50 00
Cray Oil Co., fuel oil	47 25
A. D. Gray, janitor 4 mos.	100 00
P. A. Hicks & Sons, supplies	3 95
Simon Stahl & Sons, Thermostat lock	6 40

J. W. Barnett, supplies	6 56
G. O. Thurston, labor on sewer	13 09
Errol Light Dept., lights	172 47
L. G. Hawkins, labor on sewer	7 32
Cray Oil Co., fuel oil	246 06
Errol Water Dept., water rent	30 00
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Total	\$1,532 72
Fire Department:	
I. W. Arno, insurance	\$12 90
Everett Eames, repairs & gas	5 17
Cray Oil Co., fuel oil	115 51
Bert Braun, forest fire	2 42
Cray Oil Co., fuel oil	42 61
Roy G. Hamlin, insurance	25 00
G. O. Thurston, repairs on truck	29 55
Errol Light Dept., lights	12 00
C. N. Hodgdon, repairs on oil burner	37 80
G. O. Thurston, repairs on furnace	26 43
Lavigne's Red Wing Express, freight	1 60
Cray Oil Co., fuel oil	51 80
	<hr/>
Total	\$362 79
Bounties:	
John Travers, bounties	\$4 00
John Travers, bounties	4 25
George Tardiff, bear bounty	5 00
L. G. Hawkins, bounties	8 25
	<hr/>
Total	\$21 50
Health Department:	
John Travers, postage on water bottles	\$1 58
Everett Eames, plowing dump	9 90
John Travers,	4 00
Liberty Bleach Co., bleach	4 50
Jerold West, bulldozing dump	56 50
Everett Eames, bulldozing dump	7 29
Eames Garage, plowing dump	6 30
	<hr/>
Total	\$89 98

Expense of Water Dept.:

Liberty Bleach Co., bleach	\$2 25
Eames Garage, bolts, nuts, & iron	4 01
P. A. Hicks & Sons, supplies	4 00
John Travers, labor	3 04
Union Water Power Co., pipe line rental	1 00
G. O. Thurston, labor on pipe	13 00
Steven Wheatland, lease on Res.	1 00
L. G. Hawkins, labor on water pipe	22 44
Liberty Bleach Co., bleach	2 25
C. R. West, bolts— supplies	4 69
	<hr/>
Total	\$57 68

Cemetery:

I. W. Arno, cemetery labor	\$43 20
I. W. Arno, cemetery labor	18 00
I. W. Arno, cemetery labor	18 90
Rodney Grover, labor in cemetery	24 30
Rodney Grover, labor in cemetery	4 95
	<hr/>
	\$109 35

Taxes Remitted:

D. C. Thurston, taxes remitted	\$91 60
	<hr/>
Total	\$91 60

Payments to Other Governmental Divisions:

Arthur Sullivan, Treas., county tax	\$3,263 18
State Treas., head tax	509 60
	<hr/>
Total	\$3,772 78

Errol School District:

Errol School Dis., school appro. 1950	\$2,000 00
Errol School Dis., school appro. 1950	1,000 00
Errol School Dis., bal. of 1950 appro.	1,347 48
Errol School Dis., 1951 appro.	2,000 00
Errol School Dis., 1951 appro.	1,500 00
Errol School Dis., 1951 appro.	2,000 00
Errol School Dis., 1951 appro.	2,000 00

Errol School Dis., 1951 appro.	2,000 00
Errol School Dis., 1951 appro.	2,000 00
Total	<hr/> \$15,847 48
Vital Statistics:	
Arline Gray, vital statistics	\$7 00
Total	<hr/> \$7 00
Street Lighting:	
Errol Light Department, street lights	\$365 00
Total	<hr/> \$365 00
Library:	
Nellie Allen, librarian	\$18 00
I. W. Arno, insurance	12 90
Nellie Allen, librarian	16 00
Nellie Allen, librarian	18 00
Nellie Allen, librarian	16 00
Nellie Allen, librarian	18 00
Diane Thurston, librarian	18 00
Diane Thurston, librarian	18 00
Estella C. Akers, librarian	16 00
Sears, Roebuck & Co., books	5 78
Estella C. Akers, librarian	36 00
Portland Stove Foundry, parts for furnace	48 65
American Lending Library, books	6 64
Estella C. Akers, librarian	18 00
The Personal Book Shop, books	19 86
Errol Light Department, lights	12 00
People's Book Club, books	4 09
Personal Book Shop, books	13 57
C. R. West, bolts for furnace	20
Estella C. Akers, librarian	18 00
Total	<hr/> \$331 69
Old Age Assistance:	
O. A. A., Dec. 1950	\$38 40
O. A. A., Jan. 1951	64 31
O. A. A., Feb. 1951	47 80

ANNUAL REPORTS

25

O. A. A., March 1951	73 39
O. A. A., April 1951	84 06
O. A. A., May 1951	44 25
O. A. A., June 1951	48 82
Coos County Hospital, Wilbur Chandler	56 50
O. A. A., July 1951	49 00
O. A. A., August 1951	62 38
O. A. A., Sept., Oct., Nov.	145 89
Total	<hr/> \$714 80
Town Poor:	
Vernarand Chabot, care of tramps	\$4 00
Total	<hr/> \$4 00
Recreation Parks and Playgrounds:	
White Mountains Region Assn.	\$25 00
Total	<hr/> \$25 00

VITAL STATISTICS

Marriages

At Berlin, N. H., February 14, 1951, Clifford Patrick Rossignol and Alice Enid Larlee.

At Errol, N. H., June 24, 1951, Robert William Bean and Jean Louise Readio.

At Errol, N. H., July 9, 1951, James Athan Shaka and Jacqueline Hortense Bean.

At Errol, N. H., October 14, 1951, William Percy Hart and Madeline Myra Loud.

Births

At Berlin, N. H., Joseph Victor Guy Chabot, March 1, 1951. Father's name Joseph Juste Vernerand Chabot. Mother's maiden name, Yvette Mary Elise Giguere.

At Millsfield, N. H., (Delayed), April 4, 1885, Myrtie M. Collins. Father's name Henry Collins. Mother's maiden name Elizabeth Collins.

At West Stewartstown, N. H., Feb. 1951, Norman Wilder Porter. Father's name Norman Wilder Porter. Mother's maiden name Katherine May Porter.

At Providence, Rhode Island, March 14, 1914, John J. Travers Jr. Father's name John J. Travers. Mother's maiden name Helen E. Boler.

At West Stewartstown, N. H., Dec. 17, 1951, Daniel Morris Gosselin. Father's name Eugene Gosselin. Mother's maiden name Julienne Lazure.

Deaths

At Errol, N. H., June 23, 1951, Irene Clara Sweatt aged 27 yrs., 9 months, 14 days.

At Errol, N. H., July 17, 1951, Ellis H. Lane aged 81 yrs., 3 months, 8 days.

At Errol, N. H., Olivia J. Thurston, Sept. 8, 1951, aged 84 years, 8 days.

At Newry, Maine, Sept. 9, 1951, Hartley Hanscom, aged 71 yrs., 2 months, 18 days.

At West Stewartstown, N. H., Oct. 6, 1951, Eva West aged 7 years, 9 months, 4 days.

ERROL WATER DEPARTMENT

Uncollected Jan. 1, 1951	\$325 08	
1951 water rents	681 25	
	<hr/>	\$1,006 33
Total Collected in 1951	\$623 88	
Uncollected Jan. 1, 1952	382 45	
	<hr/>	\$1,006 33

LIBRARY TRUSTEES' REPORT

Appropriation	\$400 00
Expenditures:	
Librarian's Salary	\$208 00
Books and Periodicals	49 94
Insurance	12 90
Lights	12 00
Parts for furnace	48 85
	\$331 69
Surplus	68 31
Unexpended Balance from 1950	27 93
	\$96 24
Total Unexpended Balance	\$96 24

Estimated Expenses for 1952

Librarian's Salary	\$210 00
Books and Periodicals	75 00
Lights	12 00
Painting and repairing inside	100 00
Miscellaneous	49 24
	\$446 24
Total Estimated Expense	\$446 24
Less unexpended Balance	96 24
	\$350 00
Appropriation to meet Expenses	\$350 00

BARBARA BARNETT
 WINNIFRED ARNO
 MARGARET HAWKINS
 Library Trustees

LIBRARY REPORT

The average monthly circulation of books was 90. 57 new books were bought and 10 were donated. 223 books were borrowed from the Bookmobile.

Cash Report

Cash balance from 1950	\$14 00	
Received from fines	9 03	
Books sold	6 54	
Total cash income		\$29 57

Expense Account

Books bought	\$4 18	
Readers Digest	3 13	
Filing cards	6 21	
Delkote	2 08	
Cleaning equipment	3 44	
Postage and Miscellaneous	1 19	
		\$21 23
Cash on Hand		\$8 34

ESTELLA C. AKERS

Librarian

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:

Total Revenue from all sources	\$11,972 25
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Total Payments:

Generation labor	\$1,122 00	
Generation Fuel and Material	4,731 36	
Street Light Maintenance	10 18	
Distribution Maintenance	454 66	
Plant Expense	14 42	
Line Construction	795 70	
Collecting Expense	493 14	
Salaries	50 56	
		\$7,672 02

LIGHT DEPT. TREASURER'S REPORT

Money on hand Jan. 1, 1951		
Check account	\$5,427 64	
Receipts for lights	11,897 25	
Receipts from other sources	75 00	
		\$17,399 89
Total amount available		\$17,399 89
Payments to Jan. 1, 1952		7,672 02
		\$9,727 87
Balance in check account		\$9,727 87

LIGHT DEPT. COLLECTOR'S REPORT

Uncollected Jan. 1, 1951	\$442 84	
Bills for lights 1951	12,135 45	
	<hr/>	\$12,578 29
Paid Treasurer	\$11,897 25	
Uncollected Jan. 1, 1952	681 04	
	<hr/>	\$12,578 29

NORMAN O. THURSTON

Collector

DETAIL STATEMENT OF EXPENDITURES

Generating Labor:

G. O. Thurston, care of plant, Jan.	\$93 00
G. O. Thurston, care of plant, Feb.	84 00
G. O. Thurston, care of plant, March	93 00
G. O. Thurston, care of plant, April	90 00
G. O. Thurston, care of plant, May	93 00
G. O. Thurston, care of plant, June	90 00
G. O. Thurston, care of plant, July	93 00
G. O. Thurston, care of plant, Aug.	93 00
G. O. Thurston, care of plant, Sept.	90 00
G. O. Thurston, care of plant & labor Oct. & Nov.	210 00
G. O. Thurston, care of plant, Dec.	93 00
	<hr/>
Total	\$1,122 00

Generating Fuel and Material:

Cray Oil Co., fuel	\$713 93
Simon Stahl & Sons, oil	35 51
Casellini Venable Corp., oil filters	29 83
Casellini Venable Corp., parts	12 26

Nugent Motor Co., oil	35 51
Nugent Motor Co., oil	35 51
Cray Oil Co., fuel	936 91
Cray Oil Co., fuel	1,224 61
Simon Stahl & Sons, oil	35 51
G. O. Thurston, parts	12 06
Nugent Motor Co., oil	35 51
Casellini Venable Corp., parts	15 07
H. E. Stahl, oil	35 51
G. O. Thurston, labor	28 50
Casellini Venable Corp., parts	7 34
Cray Oil Co., fuel	1,533 28
C. R. West, material	4 51
	<hr/>
Total	\$4,731 36

Street Light Maintenance:

J. W. Barnett, bulbs	\$4 10
J. W. Barnett, bulbs	2 56
J. W. Barnett, bulbs	3 52
	<hr/>
Total	\$10 18

Distribution Maintenance:

J. E. Faltin Trans. Co., freight	\$3 59
Leslie Hawkins, labor	27 50
Pennocks Sales and Service, labor	40 84
Westinghouse Electric Supply Co., meters and fuses	122 76
Ellis Olson, labor	9 55
Oscar Gould, labor	9 30
Westinghouse Electric Supply Co., meters	83 27
G. O. Thurston, labor	22 10
Dean Neary, labor	48 00
Leland Shallow, labor	48 00
L. G. Hawkins, labor	21 50
G. O. Thurston, labor	10 25
Ellis Olson, labor	8 00
	<hr/>
Total	\$454 66

Plant Expense:

J. W. Barnett, supplies	\$5 03
J. E. Faltin, freight	1 70
Lavigne's Express, freight	1 34
E. R. Eames, supplies	3 53
J. E. Faltin, freight	2 82
	<hr/>
Total	\$14 42

Line Construction:

Westinghouse Electric Supply Co., line material	\$192 64
L. G. Hawkins, labor	16 85
John Travers, labor	10 00
Westinghouse Electric Supply Co., wire	137 95
Westinghouse Electric Supply Co., wire	60 19
N. H. Electric Corp., line material	47 62
Dean Neary, labor	108 00
Leland Shallow, labor	108 00
J. E. Faltin, freight	1 85
Wayne Annis, labor	8 00
Westinghouse Electric Supply Co., transformer	104 60
	<hr/>
Total	\$795 70

Collecting Expense:

Smith & Town, bill heads	\$17 25
N. O. Thurston, reading meters & collecting	475 89
	<hr/>
Total	\$493 14

Salaries:

Estella C. Akers, Treasurer & expenses	\$50 56
	<hr/>
Total	\$50 56

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1951, and found them to be correct to the best of my knowledge and belief.

IVAN W. ARNO
Auditor

REPORT OF THE SCHOOL DISTRICT
OF THE
TOWN OF ERROL, NEW HAMPSHIRE
For the Fiscal Year Ending June 30, 1951

SCHOOL WARRANT

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 11th day of March, 1952, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance

between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-sixth day of February, 1952.

LUCILLE GARROW
MARGARET HAWKINS
JAMES BARNETT :

School Board

A true copy of Warrant—Attest:

LUCILLE GARROW
MARGARET HAWKINS
JAMES BARNETT

School Board

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Lucille Garrow	1952
Mrs. Margaret Hawkins	1953
Mr. James Barnett	1954
Clerk, Mrs. Arline M. Gray	
Treasurer, Mrs. Estella C. Akers	
Auditor, Mrs. Arline M. Gray	
Moderator, G. O. Thurston	
Supt. of Schools, Howard D. Fowlie	

Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1951

SUMMARY

Cash on hand June 30, 1950	\$769 05
Received from selectmen, appropriations for current year	\$14,847 48
Received from State Treasurer	6 98
Received from all other sources	2,283 32
	17,137 78
Total amount for fiscal year	\$17,906 83
Less school board orders paid	17,820 23
	\$86 60
Balance on hand June 30, 1951	

ESTELLA C. AKERS

District Treasurer

July 19, 1951

DETAILED STATEMENT OF RECEIPTS

	Selectmen, appropriation for current year	\$14,847 48
1950		
July 1	Cash on hand	769 05
	State Treasurer, Tuition & Transportation	511 32
	State Treasurer, Aid Lunch Program	6 98
Oct. 13	Stark School District, Ten desks	50 00
“ 13	Gordon Bragg, Tuition 1949-50	50 00
Nov. 6	Maine Central R. R., Refund	14 25
Dec. 14	Supervisory Union No. 58, Refund	42 00
1951		
Mar. 16	Wentworth Location, Tuition	625 00
“ 16	General Biological Supply House, Refund	5 78
Apr. 13	School Lunch Program, Withholding tax & lunches	22 18
“ 13	State Treasurer, One-half Millsfield Tuition and Transportation	137 29
June 14	Wentworth Location School District, Tuition	625 00
	Errol School Lunch, Payment of loan	100 00
	Treasurer of the U. S., Tax Refund	100 50
	Total receipts during year	\$17,906 83

AUDITOR'S REPORT

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 Errol, of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

July 7, 1951

ARLINE M. GRAY,
Auditor

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1951

RECEIPTS

Federal Aid:

National School Lunch	\$6 98
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Income from Local Taxation:

Support of schools, tuitions, salaries, debt and interest and other statutory obligations	14,847 48
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From Sources other than Taxation:

Elementary School Tuition	1,125 00
Secondary School Tuition	250 00
Other receipts	908 32

Total	<u>\$2,283 32</u>
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Total receipts from all sources	\$17,137 78
Cash on hand beginning of year July 1, 1950	769 05

GRAND TOTAL	<u>\$17,906 83</u>
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PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$240.00	\$24.00	\$216.00
Superintendent's salary (local share)	308.00	55.44	252.56
Tax for state wide supervision	104.00	10.40	93.60
Salaries of other adm. personnel	125.92	22.67	103.25
Supplies and expenses	161.31	16.13	145.18
Instruction:			
Teachers' salaries	9,349.07	2,711.44	6,637.63
Books and other instructional aids	743.76	33.52	710.24
Scholars' supplies	355.11	97.03	258.08

ANNUAL REPORTS

Supplies and other expenses	128.29	120.79	7.50
Operation of School Plant:			
Salaries of janitors	350.00	124.00	226.00
Fuel	576.56	192.62	383.94
Water, light, supplies and expenses	338.93	109.45	229.48
Maintenance of School Plant:			
Repairs and replacements	413.69	145.02	268.67
Auxiliary Activities:			
Health supervision	145.57	35.00	110.57
Transportation	3,015.20		3,015.20
Tuition	720.56	720.56	
Special activities and special funds	5.00	5.00	
School lunch (federal and district funds)	276 13	27.61	248.52
Fixed Charges:			
Retirement	212.64	70.00	142.64
Insurance	112.30	25.00	87.30
Capital Outlay:			
New Equipment	138.19	38.19	100.00
Total payments for all purposes	17,820.23	4,583.87	13,236.36
Total cash on hand at end of year			
June 30, 1951	86.60		
GRAND TOTAL	\$17,906.83		

BALANCE SHEET

Assets, June 30, 1951

Cash on hand June 30, 1951	\$86 60
Accounts due to District from Town	769 05
Total Assets	\$855 65
Total Liabilities	None
Excess of Assets over Liabilities	\$855 65

SCHOOL LUNCH FUND

Receipts

National School Lunch	\$309 70
District General Fund	176 13
Receipts from Sale of Lunches	1,032 00

Total Receipts	\$1,517 83
Cash on hand July 1, 1950	76 13

Grand Total	\$1,593 96
-------------	------------

Payments

Food	\$1,123 70
Labor	372 52
Equipment	21 60
Other	29 68

Total Payments	\$1,547 50
Cash on hand June 30, 1951	46 46

Grand Total	\$1,593 96
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SALARIES OF TEACHERS

1950-51

Mr. Philip E. Pratt	\$2,550.00
Miss Beverly McCarthy	2,300.00
Mrs. Shirley Hawkins	2,100.00
Miss Edith Woods	2,100.00

**DETAILED STATEMENT OF PROPOSED
EXPENDITURES (1952-1953)**

Support of Schools:	High Sch.	Elem.	Total
Teachers' Salaries	\$3,000.00	\$7,700.00	\$10,700.00
Books and other instructional aids	84.68	254.04	338.72
Scholars' supplies	77.84	233.51	311.35
Supplies and other expenses	35.00	100.00	135.00
Salaries of Janitors	135.00	405.00	540.00
Fuel	182.00	468.00	650.00
Water, light, and other expenses	77.00	223.00	300.00
Repairs and replacements	77.00	223.00	300.00
Health supervision	25.00	75.00	100.00
Transportation	922.00	2,778.00	3,700.00
Tuition, High School	2,000.00	—0—	2,000.00
Special activities and special funds	72.00	218.00	290.00
Total	\$6,687.52	\$12,677.55	\$19,365.07

Other Statutory Requirements:

Salaries of District Officers	\$240.00
Supt.'s salary (local share)	358.80
Tax for state wide supervision	140.00
Salaries of other administrative personnel	227.40
Supplies and expenses	245.60
State retirement	673.71
Insurance, bonds & expenses	185.00
New equipment	50.00
Total	\$2,120.51
Total amount required to meet School Board's budget	\$21,485.58

ESTIMATED INCOME OF DISTRICT

Balance, June 30, 1951	—0—	
High School Tuition	350.00	
Elementary School Tuition	1,450.00	
		<hr/>
Deduct Total estimated income (not raised by taxation)		1,800.00
		<hr/>
Assessment required to balance School Board's budget		\$19,685.58

Respectfully submitted

LUCILLE GARROW
MARGARET HAWKINS
JAMES BARNETT
School Board

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1950-1951, our estimate for 1951-1952, and the proposed budget for 1952-1953.

	Expend. 1950-1951	Estimate 1951-1952	Budget 1952-1953
Administration:			
Salaries of district officers	\$240.00	\$240.00	\$240.00
Supt. salary (local share)	308.00	333.20	358.80
Tax for state wide supervision	104.00	126.00	140.00
Salaries of other adm. personnel	125.92	203.36	227.46
Supplies and expenses	161.31	254.90	245.60
Instruction:			
Teachers' salaries	9,349.07	10,300.00	10,700.00
Books & other instructional aids	743.76	327.28	338.72
Scholars' supplies	355.11	294.20	311.35
Supplies and other expenses	128.29	135.00	135.00
Operation of School Plant:			
Salaries of janitors	350.00	350.00	540.00

	Expend. 1950-1951	Estimate 1951-1952	Budget 1952-1953
Fuel	576.56	650.00	650.00
Water, light, supplies & expenses	338.93	300.00	300.00
Maintenance of School Plant:			
Repairs and replacements	413.69	500.00	300.00
Auxiliary Activities:			
Health supervision	145.57	150.00	100.00
Transportation	3,015.20	3,204.00	3,700.00
Tuition	720.56	800.00	2,000.00
Special activities and spec. funds	5.00	290.00	290.00
School Lunch	276.13		
Fixed Charges:			
Retirement	212.64	626.68	673.71
Insurance, treas. bonds and ex- penses	112.30	185.00	185.00
Total Current Expenses	17,682.04	19,269.62	21,435.58
Capital Outlay:			
New equipment	138.19	650.00	50.00
Total Payments	17,820.23	19,919.62	21,485.58
Cash on hand	769.05	86.60	
Town Appropriation	14,847.48	18,333.02	19,685.58
Federal Aid	6.98		
Tuition	1,375.00	1,500.00	1,800.00
Other Receipts	908.32		
Total amount available for the year	\$17,906.83	\$19,919.62	\$21,485.58

REPORT OF THE
SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Errol:

I have the pleasure of submitting my first annual report as Superintendent of Schools in Errol. Included in this report is financial and statistical data, and other information giving a clear and true picture of the school situation in the District.

It will be noted that there were several changes in the teachers this year, three out of four being new. Mr. and Mrs. Joseph Bassett took the places of Mr. Pratt and Miss McCarthy respectively and Mr. Sydney Merrill is teaching the grades four to six which were in charge of Miss Edith Woods last year. Each of these new teachers have proven most satisfactory and Mrs. Shirley Hawkins has continued her highly efficient teaching service in grades one to three. There are 82 children in school this year. A grade placement chart shows them to be divided as follows:

	1	2	3	4	5	6	7	8	9	10	Total
Joseph Bassett									3	6	9
Barbara Bassett							4	8			12
Sydney Merrill				6	15	7					28
Shirley Hawkins	14	9	10								33
	14	9	10	6	15	7	4	8	3	6	82

Of this number 66 are from Errol. The remainder are tuition pupils, eleven from Wentworth Location, two from Dartmouth College Grant, and three from Millsfield. The addition of these tuition pupils makes for a more competitive school situation and materially lessens the per pupil cost for the Errol District.

Along with the new teachers your superintendent is new to the position, having taken the place of Mr. Appleton on August 16th. I found the school building clean and well kept and in excellent repair. Moreover arrangements had been made for a well rounded and complete school program within the limits of our local situation and the framework of our physical capacities. Modern methods and procedures are being carried on in the school and equipment is up to date and in good working order. A physical education schedule is provided for intrascholastics and athletics are enjoyed by the upper grades. I believe the children of the town benefit by as full and as well working a program as the limited number of students and geographical location of the District allow us to maintain.

The school lunch program, under the sponsorship of the school board and in charge of Mrs. Harriet Grover has been a prominent feature of the health program. Mrs. Grover is to be complimented on the good work she is doing in preparing the meals.

With sincere appreciation of the helpful interest manifested by the teachers, parents, board members and other citizens of Errol, I respectfully submit this report. Thank you.

HOWARD D. FOWLIE,
Superintendent of Schools

The following pupils from Errol attended high school in Berlin, Colebrook and Warner, N. H. and their tuition was paid by the Errol School District.

Shirley Garrow,	Berlin	Grade 12	\$175.00
Marilyn Hurlbert,	Warner	Grade 12	200.00
Kenneth Gray	Colebrook	Grade 12	172.78
Leon Verretti	Colebrook	Grade 11	172.78
			<hr/>
			\$720.56

SCHOOL CALENDAR

1952-1953

First Term (76 days)

September 3, Wednesday, School Opens
November 26, Wednesday, one session
November 27, 28, Thanksgiving Recess
December 19, Friday, one session

Second Term (35 days)

January 5, Monday, School Opens
February 20, Friday, School Closes

Third Term (35 days)

March 2, Monday, School Opens
April 3, Good Friday, one session
April 17, Friday, School Closes

Fourth Term (34 days)

April 27, Monday, School Opens
May 30, Memorial Day, School Closed
June 12, Friday, School Closes

SCHOOL YEAR 180 DAYS

GRADUATION

Enrol—June 11, 1953

