

Annual Reports
of the
Municipal Officers

ERROL, N.H.

1953


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of the
Municipal Officers

ERROL, N. H.

Year Ending December 31

1953

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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 9th 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 for 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 the town 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 sum of money the town will vote to raise for the Akers Pond Road.
12. To see if the town will authorize the selectmen to individually list all debits in the town report.
13. To see what sum of money the town will vote to raise for the water department.
14. To see if the town will vote to authorize the selectmen to sell stumpage on town owned land, with the following provisions;
 - A. All sales to be covered by a bond.

B. All money received from sales to be put in savings account until the next regular town meeting.

15. To see if the town will vote to consider the sale of the Municipal Electric Lighting plant, and if the vote be favorable to appoint a committee to investigate into the value of said plant and other conditions of sale, with authority to hire counsel and complete sale.

16. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and fifty-four.

LESLIE G. HAWKINS
CLIFFORD E. LANE
JOHN J. TRAVERS, JR.
Selectmen of Errol

A true copy of Warrant—Attest:

LESLIE G. HAWKINS
CLIFFORD E. LANE
JOHN J. TRAVERS, JR.
Selectmen of Errol

BUDGET

Sources of Revenue	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Interest and Dividends Tax	\$ 316.11	\$ 194.90	\$ 194.90
Savings Bank Tax	37.22	54.47	54.47
Reimbursement a/c Exemption of Growing Wood & Timber	5,000.00	7,678.49	7,000.00
For Fighting Forest Fires	100.00		
From Local Sources Except Taxes:			
Dog Licenses	50.00	68.50	60.00
Rent of Town Hall and other Buildings	150.00	119.00	100.00
Interest Received on Taxes and Deposits	95.00	50.47	50.47
Income from Municipally owned Utilities: Water Department	600.00	594.80	600.00
Motor Vehicle Permit Fees	1,200.00	1,672.69	1,300.00
Sale of Town Property	200.00		200.00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular K \$2	200.00	136.00	200.00
(b) National Bank Stock Taxes	64.05	64.05	64.05
TOTAL Revenues from all Sources Except Property Taxes	8,012.38	\$10,633.37	\$ 9,823.89
Amount to be raised by Property Taxes			25,495.75
Total Revenues			\$35,319.64

Purposes of Expenditures	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
Current Maintenance Expenses:			
General Government:			
Town Officer's Salaries	\$ 1,100.00	\$ 1,025.00	\$ 1,100.00
Town Officer's Expenses	500.00	477.67	500.00
Election and Registration Expenses	100.00	31.00	150.00
Expenses Town Hall and other Town Buildings	1,800.00	1,459.34	1,800.00
Protection of Persons and Property:			
Police Department	100.00		100.00
Fire Department	700.00	987.30	700.00
Health:			
Health Department	100.00	58.61	100.00
Vital Statistics	7.00	3.50	7.00
Highways and Bridges:			
Town Maintenance—Summer	400.00	348.20	400.00
Street Lighting	365.00	365.00	365.00
Libraries	400.00	283.10	400.00
Public Welfare:			
Town Poor	1,200.00	273.71	400.00
Old Age Assistance	500.00	209.58	500.00
Recreation:			
Parks & Playground, Band Concerts	50.00	50.00	50.00
Public Service Enterprises:			
Cemeteries	300.00	209.59	300.00
Highways and Bridges:			
Sidewalk Construction		14.00	14.00
Payments to other Governmental Divisions:			
County Taxes	2,784.51	2,784.51	2,784.51
School Taxes	22,112.12	23,112.12	25,649.13
TOTAL Expenditures	\$32,518.63	\$31,692.23	35,319.64

SUMMARY INVENTORY OF VALUATION

Lands and building (exclusive of growing wood & timber)	\$341,794.00
Horses, 40	3,250.00
Cows, 59	8,075.00
Other neat stock, 2	225.00
Sheep, 6	150.00
Fowls, 1,000	1,000.00
Vehicles, 24	104,000.00
Boats and launches, 12	15,925.00
Wood, lumber, etc.	8,094.00
Gasoline pumps and tanks	2,705.00
Stock in trade	13,350.00
Mills and machinery	126,000.00
	\$624,568.00
Total gross valuation before exemptions allowed	\$624,568.00
Less: soldiers' exemptions and exemptions to blind—13	5,832.00
	\$618,736.00
Net valuation on which tax rate is computed	\$618,736.00
Amount of property valuation exempted to veterans	\$5,832.00
Amount of property valuation exempted to blind	None
Number of inventories distributed—200	
Number of inventories returned—53	
Number of veterans who received property exemption—13	
Number of veterans exempted from poll tax—27	

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Town officers' salaries	\$ 1,100.00
Town officers' expenses	500.00
Election and registration expenses	100.00
Town hall and buildings maintenance	1,800.00
Police department	100.00
Fire department	700.00
Health department	100.00
Vital statistics	7.00
Town maintenance	400.00
Street lighting	365.00
Libraries	400.00
Old age assistance	500.00
Town poor	1,200.00
Cemeteries	300.00
Advertising and regional associations	50.00
County tax	2,784.51
School tax	22,112.12
	\$32,518.63
Total town and school appropriations	
Less: estimated revenues and credits:	
Interest and dividends tax	\$ 194.90
Savings bank tax	37.22
Reimbursement a/c exemptions of growing wood & timber	7,678.49
Motor vehicle permit fees	1,300.00
Dog licenses	63.00
Rent of town property	63.00
Rent of town property	150.00
Water and electric departments	600.00
	\$10,023.61
Total revenues and credits	
	\$22,495.02
Plus overlay	45.27
Net amount to be raised by taxation	\$22,640.29
Less: 89 poll taxes at \$2.00	\$178.00
National bank stock taxes	64.05
	\$242.05
Amount to be raised by property taxes on which tax rate is to figured	\$22,398.24
Taxes to be committed to Collector:	
Property taxes	\$22,398.24
Poll taxes at \$2.00	178.00
National bank stock taxes	64.05
	\$22,640.29
Total taxes to be committed	
Tax rate, town	3.62

BALANCE SHEET

ASSETS

Cash:	
In hands of town treasurer	\$15,290.78
In hands of light department treasurer	2,683.04
Accounts Due to the Town:	
Due from State Bounties	100.25
Light Department	644.84
Water Department	538.54
Uncollected Taxes: (a) Levy of 1953	5,099.42
(b) Levy of 1953, Yield Tax	644.21
(c) State Head Taxes—Levy of 1953	90.00
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	Total Assets
	\$25,091.08
Net Debt, December 31, 1952—\$3,272.17	
Surplus, December 31, 1953—\$3,662.08	

LIABILITIES

Accounts Owed by the Town:	
Due to State: Uncollected Head Taxes—1953	90.00
Due to School Districts: Balance of Appropriation	11,000.00
Long Term Notes Outstanding:	
New Motor for Light Department	10,339.00
Total liabilities	21,429.00
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Excess of assets over liabilities	3,662.08
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Grand Total	\$25,091.08

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	1000.00
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Total	\$78,025.00

RECEIPTS AND PAYMENTS

Receipts

Current Revenue:

From local taxes: (Collected and remitted to treasurer)	
Property taxes—current year—1953	\$17,450.19
Poll taxes—current year—regular @ \$2—1953	136.00
National bank stock taxes—1953	64.05
Yield taxes—1953	1,651.77
State head taxes @ \$5—1953	460.00
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Total current year's taxes collected & remitted	\$19,762.01
Property taxes and yield taxes—previous years	4,037.00
Poll taxes—previous years—regular @ \$2	58.00
State head taxes @ \$5—previous years	60.00
Interest received on taxes	86.84
Penalties on state head taxes	10.00
From State:	
Interest and dividend tax	194.90
Savings bank tax	50.47
Reimbursement a/c exemption of growing wood and timber	7,678.49
Bounties	52.50
From local sources, except taxes:	
Dog licenses	68.50
Rent of town property	119.00
Income from municipal water department	594.80
Registration of motor vehicles—1953 permits	1,672.69
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Total current revenue receipts	\$30,193.36
Receipts Other Than Current Revenue:	
Refunds	31.05
McPherson Estate	7.94
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Total receipts other than current revenue	\$38.99
Total receipts from all sources	30,232.35
Cash on hand January 1, 1953	2,810.14
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Grand total	\$33,042.49

Payments

Current Maintenance expenses:

General government:	
Town officers' salaries	\$10,25.00
Town officers' expenses	477.67
Election and registration expenses	31.00
Expenses town hall and other town buildings	1,459.84
Fire department, including forest fires	987.30
Bounties	100.25
Health:	
Health department	58.61
Vital statistics	3.50

Highways and bridges:		
Town maintenance (summer)	14.00	
Street lighting	365.00	
Akers Pond Road	348.20	
Libraries:		
Libraries	283.10	
Public welfare:		
Old age assistance	209.58	
Town poor	273.71	
Recreation:		
White Mountain Regions Association	50.00	
Public service enterprises:		
Municipal water and electric departments	470.96	
Cemeteries	209.59	
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Total payments		\$6,367.31
Unclassified:		
Taxes bought by town	30.76	
Refund to State a/c yield taxes	363.12	
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Total current maintenance expenses		\$393.88
Payments to other governmental divisions:		
State head taxes paid State trasurer:		
1953 taxes	\$341.55	
Prior years	43.12	
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		\$384.67
Taxes paid to county		2,784.51
Payments to school districts:		
1952 tax	\$11,000.00	
1953 tax	12,112.12	
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		\$23,112.12
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Total payments to other governmental divisions		\$26,281.30
Total payments for all purposes		33,042.49

DETAILED STATEMENT OF RECEIPTS

Leslie Hawkins, water rents	\$ 45.00
D. C. Thurston, head taxes—1952	22.00
D. C. Thurston, property taxes—1952	566.33
Arline Gray, auto permits	302.00
State of New Hampshire, reimbursement on bounties	30.00
State of New Hampshire, reimbursement on bounties	22.50
Arline Gray, auto permits	758.63
D. C. Thurston, property taxes—1952	1,582.52
D. C. Thurston, bank tax—1953	64.05
Leslie Hawkins, water rent	43.00
Leslie Hawkins, water rent	18.00
Arline Gray, auto permits	317.46
Arline Gray, auto permits and dog licenses	165.08
State of New Hampshire, forestry dept.	20.00
Leslie Hawkins, water rent	9.00
D. C. Thurston, property and head taxes	294.70
State of New Hampshire, interest and dividend tax	194.90
Leslie Hawkins, water rent	9.00
Arline Gray, auto permits	99.62
D. C. Thurston, property tax—1952	945.17
D. C. Thurston, yield tax—1952	121.10
D. C. Thurston, head tax—1952	11.00
D. C. Thurston, head tax—1953	150.00
State of New Hampshire, Alex McPherson Est.	7.94
D. C. Thurston, head tax—1953	75.00
D. C. Thurston, property tax—1953	7,188.31
Arline Gray, auto permits and dog licenses	27.00
Leslie Hawkins, hall rent	10.00
D. C. Thurston, head tax—1953	120.00
D. C. Thurston, property tax—1953	7,317.15
D. C. Thurston, yield tax—1953	234.82
Unity Temple, hall rent—1953	20.00
State of New Hampshire, yield tax—1953	5,382.51
State of New Hampshire, bank tax—1953	50.47
State of New Hampshire, refund head tax	31.05
Umbagog Grange, hall rent	24.00
Knights of Pythias, hall rent	50.00
Umbagog Fish and Game Club, hall rent	5.00
Arline Gray, auto permits and dog licenses	71.40
Arline Gray, hall rent	10.00
Leslie Hawkins, water rent	128.00
John Travers, pistol permits	.50
D. C. Thurston, property tax—1953	3,116.68
D. C. Thurston, head tax—1953	119.00
D. C. Thurston, yield tax—1953	1,651.77
D. C. Thurston, property tax—1952	108.53
D. C. Thurston, head tax—1952	22.00
Leslie Hawkins, water rent	342.80
Total	\$31,804.99

DETAILED STATEMENT OF EXPENDITURES

Town Officers Salaries:

Ivan W. Arno, auditing books—1952	\$ 50.00
Arline Gray, 1st quarter, town clerk	37.50
Arline Gray, 2nd quarter, town clerk	37.50
Arline Gray, 3rd quarter, town clerk	37.50
Estella Akers, treasurer	100.00
Arline Gray, 4th quarter, town clerk	37.50
Leslie Hawkins, selectman	175.00
John Travers, selectman	150.00
Clifford Lane, selectman	150.00
D. C. Thurston, tax collector	250.00

Total \$1,025.00

Town Officers- Expenses:

Branham Printing Co. (town clerk supplies)	\$ 4.00
Assessors Association, dues	3.00
Thelma Murphy, transfers	5.52
John Travers, postage and telephone	7.06
Bethel Citizen, town reports	129.00
J. W. Barnett, supplies	.60
Edson C. Eastman, dog tags & verification cards	4.67
Leslie Hawkins, selectmen's meeting	10.00
C. E. Lane, selectmen's meeting	10.00
John Travers, selectmen's meeting, mileage & postage	18.40
Roy Hamlin, officers' bonds	85.00
Arline Gray, postage	3.00
Edson C. Eastman Co., supplies	75.85
Tax Collectors Assoc., dues	3.00
John Travers, postage	5.00
John Travers, telephone	2.75
Edson C. Eastman Co., town clerk supplies	6.05
Warren Bartlett, transfer list	.43
Arline Gray, town clerk meeting	21.25
Estella Akers, postage	2.94
Arline Gray, permits	68.50
D. C. Thurston, expenses	11.65

Total \$477.67

Election and Registration:

G. O. Thurston, moderator	\$ 4.00
Martha M. Lane, supervisor	9.00
Estella Akers, supervisor	9.00
Iola Sausville, supervisor	9.00

Total \$ 31.00

Town Hall and Other Buildings

Arthur Gray, janitor	\$ 25.00
Arthur Gray, janitor	25.00

Merle Gray, hall repairs	2.00
J. W. Barnett, supplies	3.93
Cray Oil Co., fuel	125.38
Cray Oil Co., fuel	133.09
A. D. Gray, janitor	25.00
Walter Readio, labor and materials	7.25
A. D. Gray, janitor	25.00
Cray Oil Co., fuel	121.68
Walter Readio, labor and materials	4.20
J. W. Barnett, supplies	2.60
A. D. Gray, janitor	25.00
Edward Mulrone, supplies	4.60
Cray Oil Co., fuel	42.49
Edwin Shurtleff, labor	5.00
A. D. Gray, janitor	25.00
Rodney Grover, labor	9.00
A. D. Gray, janitor	25.00
Cray Oil Co., fuel	25.97
A. D. Gray, janitor	25.00
A. D. Gray, janitor	25.00
Luther Buber Co., complete door	102.17
A. D. Gray, janitor	25.00
C. N. Hodgdon Co., repairs and parts	6.75
H. E. Savage & Son, labor and supplies	86.83
Cray Oil Co., fuel	84.72
Gosselin Paint Store, paint and supplies	16.40
J. W. Barnett, paint and supplies	45.16
Cray Oil Co., fuel	94.15
Errol Light Dept., lights	131.97
Errol Water Dept., water rent	30.00

Total \$1,459.34

Fire Department:

Everett Eames, labor	\$ 6.70
Walter Readio, fire call	2.00
Leslie Hawkins, fire meeting	5.50
John Travers, fire meeting	5.50
Everett Eames, fire meeting	5.50
Graydon Campbell, fire meeting	5.50
Bert Braun, fire meeting	5.50
Edwin Grover, fire meeting	5.50
Harry Hurlbert, fire meeting	1.50
Gordon Garrow, fire meeting	5.50
Merle Gray, fire call	2.00
G. O. Thurston, battery	19.50
C. R. West, fire repairs	2.30
Cray Oil Co., fuel	58.98
Everett Eames, repairs on truck	20.69
Cray Oil Co., fuel	56.64
John Travers, fire call	6.00

Frank Allen, fire call	3.00
Edwin Grover, fire call	6.00
Harry Hurlbert, fire call	5.00
Arnold Bennett, fire call	2.00
Hartley Sweatt, fire call	2.00
Dennis Ferren, fire call	2.00
Grover McLeod, fire call	3.00
Merit Bean, fire call	2.00
Robert Bean, fire call	2.00
Jack Harrison, fire call	3.00
Rodney Grover, fire call	1.00
Norman Thurston, fire call	3.00
C. E. Lane, fire call	5.00
Leonard Jordan, fire call	5.00
Everett Eames, fire call	5.00
Cecil Eastman, fire call	2.00
Wayne Annis, fire call	2.00
A. D. Gray, fire call	2.00
Everett Eames, repairs on truck	11.00
John Cross, fire call	2.00
Claude Linnell, Jr., fire call	3.00
Malcolm Barnett, fire call	3.00
Leslie Hawkins, fire call	6.00
Elwin Shurtleff, labor	19.64
John Travers, labor	2.00
Bert Braun, call and mileage	33.92
Theodore Grover, fire call	41.50
Everett Eames, fire call and mileage	25.52
Clinton Ferren, fire call and mileage	8.70
Mike Grigel, fire call and mileage	28.24
Bernt Berntsen, fire call	22.00
Alva Richardson, fire call	22.00
Leo Therrian, fire call	17.60
John Finson, fire call	17.60
Fritz Jenson, fire call	7.70
Frank Allen, fire call	10.00
Winslow Linnell, fire call and boat hire	13.00
Leo Roy, fire call	3.00
Carmen Onofrio, plane hire	12.50
Lila Barnett, lunches and telephone	1.38
Gordon Garrow, lunches and gas	5.36
Horace Goodrum, fire call	6.00
Roland Bernice, fire call	5.00
William Hicks, fire call	8.00
Richard Williamson, fire call	9.00
Richard Davis, fire call	6.00
Arthur Gibbs, fire call	4.00
Roger Hawkins, fire call	17.00
Richard Burton, fire call	16.00
Arnold Bennett, fire call	16.00
Colin Fuller, fire call	7.00

Leslie Fuller, fire call	9.00
Lloyd Enman, fire call	3.00
Autry Goodrum, fire call	3.00
Fred Judkins, fire call	1.00
Landon Leach, fire call	1.00
Howard West, fire call	1.00
Dennis Ferren, fire call	1.00
Jack Harrison, fire call	8.00
Everett Eames, dump fire	3.60
Cray Oil Co., fuel	21.07
Norman Thurston, fire call	3.70
Everett Eames, gas	4.20
Brideau Supply Inc., supplies	2.73
Mass. Bonding & Insurance Co.,	114.00
Everett Eames, supplies	.96
Clinton Ferren, fire call	3.30
A. D. Gray, janitor	25.00
John Travers, posting ban signs	12.14
Roy G. Hamlin, insurance	23.20
Cray Oil Co., fuel	28.93
Errol Light Dept., lights	12.00
A. D. Gray, janitor	25.00

Total \$987.30

Bounties:

Edwin Grover	\$ 5.00
Camille Martel	5.00
John Travers	2.50
Clifford Lane	6.00
Burton McLeod	3.50
John Travers	3.25
John Travers	1.50
John Travers	1.50
Leslie Hawkins	27.50
C. E. Lane	41.50
John Travers	3.00

Total \$100.25

Health Department

Everett Eames	\$ 4.50
Arthur Gray, express	1.25
Everett Eames, plowing	1.80
A. D. Gray	1.25
John Travers, postage	1.49
Joun Travers	1.27
Liberty Bleach, bleach	4.50
Everett Eames, bull-dozing dump	9.00
A. D. Gray, express	1.25
Everett Eames, dump	5.40
Everett Eames, dump	4.00

A. D. Gray, express	1.45
A. D. Gray, express	.60
Eames Garage, truck hire	19.60
A. D. Gray, express	1.25

Total \$ 58.61

Expenses of Water Department:

John Travers, labor	\$ 4.00
G. O. Thurston, labor, gas & parts	24.32
Liberty Bleach	4.50
A. D. Gray, express	3.00
Jack Harrison, labor	2.00
Wallace & Tierman, parts	9.22
Union Water Power Co., rental	1.00
John Cross, labor	2.50
John Travers, labor	6.00
Ronnie Grover, labor	6.00
Leslie Hawkins, labor	45.00
Everett Eames, supplies	2.78
Jack Harrison, labor	5.00
Rodney Grover, labor	10.80
Theodore Grover, labor	18.75
Ralph Sweatt, labor	2.00
J. W. Barnett, supplies	5.15
Leslie Hawkins, labor	45.00
Landon Leach, labor	43.75
Roger Hawkins, labor	50.00
John Travers, labor	10.00
Stephen Wheatland, lease	1.00
Riva & Stanley Co., pipe	160.19
Leslie Hawkins, labor	9.00

Total \$470.96

Library:

Estella Akers, librarian	\$ 18.00
Estella Akers, librarian	18.00
Estella Akers, librarian	18.00
Peoples' Book Club, book	2.00
Estella Akers, librarian	18.00
Estella Akers, librarian	18.00
Peoples' Book Club, book	2.00
Estella Akers, librarian	18.00
J. W. Barnett, supplies	4.35
Estella Akers, librarian	18.00
Sears, Roebuck & Co., book	2.00
Estella Akers, librarian	18.00
Estella Akers, librarian	18.00
Estella Akers, books	40.00
Peoples' Book Club, book	2.00
Peoples' Book Club, book	2.00

Estella Akers, librarian	18.00
C. N. Hodgdon Co., repairs and parts	3.27
Estella Akers, librarian	18.00
Peoples' Book Club, books	4.00
Errol Light Dept., lights	12.00
Estella Akers, librarian	18.00
Total	\$283.10
Cemetery :	
Clinton Ferren, tool repairs	\$ 4.50
Curtis Hardware, wheelbarrow	12.95
J. W. Barnett, grass seed	7.14
Rodney Grover, labor	65.50
Rodney Grover, labor	42.50
Rodney Grover, labor	42.50
Rodney Grover, labor	34.50
Total	\$209.59
Errol School District :	
Errol School District, 1952 appro.	\$ 3,000.00
Errol School District, 1952 appro.	4,000.00
Errol School District, balance of 1952 appro.	4,000.00
Errol School District, 1953 appro.	1,000.00
Errol School District, 1953 appro.	1,000.00
Errol School District, 1953 appro.	3,112.12
Errol School District, 1953 appro.	3,000.00
Errol School District, 1953 appro.	4,000.00
Total	\$23,112.12
Payments of other Governmental Divisions :	
County treasurer, county tax	\$ 2,784.51
State treasurer, head tax	21.56
State treasurer, head tax	10.78
State treasurer, head tax	10.78
State treasurer, head tax—1953	341.55
Total	\$3,169.18
Taxes Bought by Town :	
D. C. Thurston, taxes bought by town	\$30.76
Total	\$30.76
Vital Statistics :	
Arlene Gray, vital statistics	\$3.50
Total	\$3.50

Town Maintenance:

Merle Gray, sweeping sidewalks	\$14.00
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Total	\$14.00
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Highways and Bridges:

(Akers Pond Road)

Curtis Ferren, truck and labor	\$ 24.00
C. R. West	145.60
C. E. Lane, labor	9.00
Dennis Ferren, labor	5.00
John Olson, labor	5.00
Leslie Hawkins, labor	7.92
Rodney Grover, labor	2.00
C. E. Lane, bags	20.56
State treasurer, grader	5.82
Elwin Shurtleff, labor	5.00
Harry Little, truck hire	18.00
Rodney Grover, labor	10.80
Curtis Ferren, truck hire	17.00
Arnold Grover, labor	10.00
Leslie Hawkins, labor	47.50
E. W. Bailey, cement	3.75
Leslie Hawkins, labor	7.50
Richard Burton, labor	3.75

Total	\$348.20
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Street Lighting:

Errol Light Dept., street lights	\$365.00
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Total	\$365.00
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Old Age Assistance:

State of New Hampshire, O.A.A., Dec., 1952	\$ 19.65
State of New Hampshire, O.A.A., Jan., 1953	18.88
State of New Hampshire, O.A.A., Feb., 1953	15.06
State of New Hampshire, O.A.A., Mar., 1953	18.88
State of New Hampshire, O.A.A., April 1953	18.88
State of New Hampshire, O.A.A., May 1953	16.75
State of New Hampshire, O.A.A., July 1953	16.75
State of New Hampshire, O.A.A., Aug., 1953	16.75
State of New Hampshire, O.A.A., June & Sept., 1953	33.00
State of New Hampshire, O.A.A., Oct., 1953	17.25
State of New Hampshire, O.A.A., Nov., 1953	17.25

Total	\$209.58
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Town Poor:

J. C. Penny, clothing	\$ 19.29
Mrs. Elroy Egan, care of town poor	6.00
City Drug Store, prescriptious	1.50
Elliot Hospital, town poor	45.00

Mrs. Elroy Egan, care of town poor	30.00
Mrs. Elroy Egan, care of town poor	31.23
Mrs. Elroy Egan, care of town poor	30.00
Mrs. Elroy Egan, care of town poor	31.23
Mrs. Elroy Egan, care of town poor	31.23
Mrs. Elroy Egan, care of town poor	31.23
Mrs. Elroy Egan, care of town poor	17.00
Total	<u>\$273.71</u>
Recreation Parks and Playgrounds:	
White Mountain Region Association	\$50.00
Total	<u>\$50.00</u>
Bank Charges:	
Bank charges	\$2.28
Total	<u>\$2.28</u>

TOWN TREASURER'S REPORT

On hand January 1, 1953:		
Savings account	\$ 4,778.12	
Check account	11,268.64	
Receipts for 1953	31,804.99	
Interest on savings account	120.18	
	<u> </u>	\$47,971.93
Payments to January 1, 1953		
Savings account	\$32,681.15	
Check account	4,898.30	
	10,392.48	
	<u> </u>	\$47,971.93
ESTELLA C. AKERS,		
Treasurer		

TOWN CLERK'S REPORT

Received from 137 auto permits issued from January 1, 1953 to December 31, 1953	\$1,671.69	
Paid treasurer	1,671.69	
Received from 35 dog licenses issued from January 1, 1953 to December 31, 1953	76.50	
Fee retained	7.00	
	<hr/>	\$69.50
Paid treasurer		\$69.50

ARLINE M. GRAY
Town Clerk

ERROL WATER DEPARTMENT

Uncollected January 1, 1953	455.25	
1953 water rents	678.09	
	<hr/>	\$1,133.34
Total collected in 1953	\$594.80	
Uncollected January 1, 1954	538.54	
	<hr/>	\$1,133.34

LESLIE G. HAWKINS,
Collector.

TAX COLLECTOR'S REPORT

1952 Property and Poll Taxes

Debit			
Uncollected January 1, 1953		\$ 3,393.18	
added taxes		20.75	
Interest collected		80.00	
		\$3,493.93	\$3,493.93
Credit			
Property taxes collected		\$3,324.80	
Poll taxes collected, 29		58.00	
Taxes remitted		7.68	
Taxes bought by town		23.45	
Interest collected		80.00	
		\$3,493.93	\$3,493.93

1953 Poll and Property Taxes

Debit			
Taxes committed to collector		\$22,578.12	
Bank tax		64.05	
Added tax		43.44	
		\$22,685.61	\$22,685.61
Credit			
Remitted to treasurer			
Property taxes		\$17,450.19	
68 poll taxes		136.00	
		5,099.42	
Uncollected		5,099.42	
		\$22,685.61	\$22,685.61

Head Tax—1952

Debit			
Uncollected January 1, 1953		\$85.00	
Penalties		6.00	
		\$91.00	\$91.00
Credit			
12 taxes collected		\$60.00	
12 penalties		6.00	
5 taxes remitted		25.00	
		\$91.000	\$91.000

Head Tax—1953

Debit			
Amount of warrant		\$530.00	
Added taxes		20.00	
Penalties		4.00	
		\$554.00	\$554.00
Credit			
92 head taxes remitted to treasurer		\$460.00	
8 penalties		4.00	
18 head taxes uncollected		90.00	
		\$554.00	\$554.00

1953 Timber Yield Tax

	Debit	
Committed to treasurer		\$2,295.98
	Credit	
Remitted to treasurer	\$1,651.77	
Uncollected	644.21	
	<hr/>	\$2,295.92

1952 Timber Yield Tax

	Debit	
Uncollected January 1, 1953	\$349.08	
Interest	6.84	
	<hr/>	\$355.92
	Credit	
Remitted to treasurer	\$349.08	
Interest	6.84	
	<hr/>	\$355.92

1951 Timber Yield Tax

	Debit	
Uncollected January 1, 1953	363.12	
	Credit	
Tax remitted	\$363.12	

DWIGHT C. THURSTON,
Tax Collector.

LIBRARIAN'S REPORT

The average monthly circulation of books was 122. 34 new books were purchased and 83 bound books were donated. Mrs. Cass made a gift of \$3.00. There were 382 books borrowed from the bookmobile.

Cash Report

Cash balance from 1952	\$17.35	
Received from fines	7.44	
Received from gifts	3.00	
Total cash income		\$27.79

Expense Account

Books purchased	\$9.76	
Postage and supplies	.73	
Curtains for library	10.00	
Total expenses		\$20.49
Cash on hand January 1, 1953		\$7.30

LIBRARY TRUSTEE REPORT

Appropriation		\$400.00
Expenditures:		
Librarian's salary	\$216.00	
New Books	18.00	
Lights	12.00	
Repairs on oil plant	32.75	
Supplies	4.35	
		\$283.10
Total unexpended balance		\$116.90

Estimated Expenses for 1954

Librarian's salary	\$216.00	
Books and periodicals	100.00	
Lights and insurance	25.00	
Repairs and miscellaneous items	59.00	
Appropriation requested		\$400.00

MARGARET E. HAWKINS
BARBARA BARNETT
ARLINE GROVER
Library Trustees.

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:

Total revenue from all sources \$13,716.49

Total Payments:

Generation labor \$ 1,095.00

Generation fuel and materials 7,264.44

Generation equipment 1,238.57

Street light maintenance 111.66

Distribution maintenance 544.36

Plant expense 1,920.22

Line construction 620.06

Collecting expense 594.97

Expense of treasurer and insurance 10.88

Salaries 50.00

Total \$13,450.16

LIGHT DEPT. TREASURER'S REPORT

Money on hand January 1, 1953

Check account \$ 2,416.71

Receipts for lights for 1953 13,703.24

Receipts from other sources 13.25

Total amount available \$16,133.20

Payments to January 1, 1954 13,450.16

Balance in check account \$ 2,683.04

ESTELLA C. AKERS,
Treasurer.

LIGHT DEPT. COLLECTOR'S REPORT

Debit

Uncollected January 1, 1953 \$768.35

Bills for lights for 1953 13,579.73

\$14,348.08

Credit

Paid treasurer \$13,703.24

Uncollected January 1, 1954 644.84

\$14,348.08

DETAIL STATEMENT OF EXPENDITURES

Generating Labor:

G. O. Thurston, care of plant, January	\$ 93.00
G. O. Thurston, care of plant, February	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, August	93.00
G. O. Thurston, care of plant, September	90.00
G. O. Thurston, care of plant, October	93.00
G. O. Thurston, care of plant, November	90.00
G. O. Thurston, care of plant, December	93.00

Total	\$1,095.00
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Plant Expense:

St. Johnsbury Co., freight	\$ 2.80
J. E. Faltin, freight	2.88
G. O. Thurston, parts and telephone	19.44
G. O. Thurston, telephone	2.43
John Travers, telephone	2.44
J. E. Faltin, freight	2.37
G. O. Thurston, telephone	7.50
Franklin County Bank, note and interest	1,141.74
Graybar Co., fuses and wire	49.00
G. O. Thurston, batteries and labor	60.00
Lavigne's Express, freight	2.90
Geo. N. Kent & Son, liability insurance	282.00
G. O. Thurston, labor and telephone	5.93
Casellini Venable, supplies	59.09
Lavigne's Express, freight	2.68
George H. Wahn Co., rent on volt meter	41.50
Public Service Co., testing installation	14.35
W. M. Basulin Co., climbers	18.63
Franklin County Bank, interest on note	129.24
Geo. N. Kent & Son, liability insurance	73.30

Total	\$1,920.22
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Generating Fuel and Material:

Simon Stahl & Sons, oil	\$ 135.78
Cray Oil Co., fuel	563.33
Simon Stahl & Sons, oil	166.40
Cray Oil Co., fuel	562.92
Cray Oil Co., fuel	424.55
Cray Oil Co., fuel	301.13
Nugent Motor Co., oil	43.10
Cray Oil Co., fuel	430.75
Simon Stahl & Sons, oil	43.10

Cray Oil Co., fuel	370.64
Simon Stahl & Sons, oil	55.86
Cray Oil Co., fuel	778.54
Cray Oil Co., fuel	1,322.47
Simon Stahl & Sons, oil	111.30
Cray Oil Co., fuel	674.96
Simon Stahl & Sons, oil	55.65
Cray Oil Co., fuel	619.74
Simon Stahl & Sons, oil	43.10
Cray Oil Co., fuel	561.12

Total	\$7,264.44
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Generation Equipment:

G. O. Thurston, parts	\$ 4.24
C. R. West, supplies	12.45
G. O. Thurston, parts	43.66
Casellini Venable, element and gasket	48.74
Graybar Electric, transformer	170.00
Graybar Electric, transformers	176.73
Saban Electric, transformer	70.00
Saban Electric, repairs on transformer	142.75
White Motors, voltage regulator	465.00
Lincoln Power Co., transformer	105.00

Total	\$1,238.57
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Street Light Maintenance:

Graybar Electric, light fixtures	\$ 36.40
Graybar Electric, light fixtures	54.50
J. W. Barnett, bulbs	4.38
J. W. Barnett, bulbs	4.09
J. W. Barnett, bulbs	9.07
J. W. Barnett, bulbs	3.22

Total	\$ 111.66
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Distribution Maintenance:

Walter Readio, labor	\$ 4.50
Dean Neary, labor	12.00
Leland Shallow, labor	12.00
G. O. Thurston, labor	79.20
Walter Readio, labor	1.50
John Travers, labor	8.00
C. E. Lane, labor	1.00
John Travers, labor	10.00
Dennis Ferren, Jr., labor	2.00
Rodney Grover, labor	2.50
G. O. Thurston, labor and batteries	6.76
Dean Neary, labor	22.50
Leland Shallow, labor	22.50
John Travers, labor	10.00

Leonard Jordan, labor	1.50
G. O. Thurston, labor	16.00
John Travers, labor	26.00
Malcolm Barnett, labor	12.00
W. E. Hicks, labor	13.75
Howard Douglas, labor	9.00
Graybar Electric, supplies	54.15
Walter Radio, labor	5.00
Leslie Hawkins, labor	30.00
Howard Douglas, labor	8.05
Malcolm Barnett, labor	7.45
William Hicks, labor	2.00
Cecil Eastman, labor	6.00
Howard West, labor	2.00
G. O. Thurston, labor	7.00
Lincoln plantation Transmission refund	150.00
Total	<hr/> \$544.36
Line Construction :	
Leslie Hawkins, labor	\$ 42.00
P. A. Hicks, supplies	8.64
Myrals Inc., entrance cable	26.00
P. A. Hicks, wire	5.25
G. O. Thurston, truck hire	1.90
A. A. Thurston, pole	6.00
John Travers, labor	32.00
Leslie Hawkins, labor	36.00
A. A. Thurston, pole	6.00
John Travers, labor	12.00
Leslie Hawkins, labor	66.00
George Wahn Co., cable wire	128.49
P. A. Hicks, wire	65.60
Leslie Hawkins, labor	39.00
A. A. Thurston, pole	15.00
Twin State Co., wire	80.84
George H. Wahn, supplies	49.34
Total	<hr/> \$620.06
Collecting Expense :	
Smith & Town, light bills	\$ 13.50
General Electric, meter sheets	6.84
Smith & Town, service bills	17.25
Smith & Town, ring binder	9.25
Norman Thurston, reading & collecting	548.13
Total	<hr/> \$594.97
Expenses :	
Bisbee Press, receipt books	\$ 9.25
Estella Akers, postage	1.63
Total	<hr/> \$10.88

Salaries :

Estella Akers, treasurer	\$50.00
Total	<u>\$50.00</u>

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1953, and have found them to be correct to the best of my knowledge and belief.

IVAN W. ARNO.
Auditor.

VITAL STATISTICS

Marriages

At Errol, N. H., March 15, 1953, Howard Milford Powers and Alice Enid Lailee.

At Errol, N. H., June 15, 1953, Emery Alton Cameron and Lorraine Gloria Lizotte.

Births

At West Stewartstown, N. H., August 28, 1953, David Lee West. Father's name, Gerald Cleveland West. Mother's maiden name, Ruby Lee Rainer.

Deaths

At Quincy, Mass., January 7, 1953, John Stewart, aged 89 years.

At Pembroke N. H., April 29, 1953, Lola Mae Harper, aged 72 years.

At Errol, N. H., July 10, 1953, Charles Henry Adams, aged 69 years.

At Errol, N. H., July 15, 1953, Eugeue Darrow Mines, aged 41 years.

**REPORT OF THE SCHOOL DISTRICT
OF THE
TOWN OF ERROL, NEW HAMPSHIRE**

For the Fiscal Year Ending June 30. 1953

**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 9th day of March, 1954, 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 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-second day of February, 1954.

JAMES BARNETT,
ROSE TRAVERS,
MARGARET HAWKINS
School Board.

A true copy of Warrant—Attest:

JAMES BARNETT,
ROSE TRAVERS,
MARGARET HAWKINS
School Board.

Motion: Moved that the school district raise and appropriate \$ and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

(Suggested motion to follow Article 7)

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mr. James Barnett	1954
Mrs. Rose Travers	1955
Mrs Margaret Hawkins	1956
Clerk, Mrs. Arline M. Gray	
Treasurer, Mrs. Estella C. Akers	
Auditor, Mr. Ivan Aruo	
Moderator,	
Supt. of Schools, Howard D. Fowle	

Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30. 1953

SUMMARY

Cash on hand June 30, 1952	\$ 52.21
Received from selectmen, appropriations for current year	\$19,685.58
Received from State treasurer, federal funds	275.82
Received from tuitions	319.50
Received from all other sources	1,164.97
	\$21,445.87
Total amount available for fiscal year	21,498.08
Less school board orders paid	20,110.20
	\$ 1,387.88

July 13, 1953

ESTELLA C. AKERS,
District Treasurer

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year		\$19,685.58
1952		
Selectmen, appropriation for current year		\$19,685.58
1952		
July 1	Cash on hand	52.21
July 30	State treasurer, tuition and transportation	460.62
Sept. 23	Check # 1310, void	200.00
Nov. 4	Errol Scuoool Lunch, withholding tax	17.00
	C. R. West, refund on sewer	621.60
Dec. 19	Errol School Lunch, withholding tax	14.00
	State treasurer, reimbursement hot lunch	44.76
1953		
Jan. 23	State treasurer, reimbursement hot lunch	39.42
Feb. 6	Errol School Lunch, withholding tax	19.00
Feb. 20	State treasurer, reimbursement hot lunch	56.04
	Errol School Lunch, withholding tax	15.00
Mar. 20	State treasurer, reimbursement hot luuch	43.44
Apr. 10	Errol School Lunch, withholding tax	21.00
	Alston Studios, Inc., rebate on school pictures	3.25
May 14	State treasurer, reimbursement fot lunch	56.82
May 29	State treasurer, reimbursement hot lunch	35.34
June 1	Wentworth Location School District, tuition	100.00
June 4	Errol School Lunch, withholding tax	13.00
		\$21,498.08
	Total receipts during year	

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1953

RECEIPTS

Federal Aid:	
National school lunch	\$ 275.82
Income from Local Taxation:	
Current appropriation	19,685.58
From Sources other than Taxation:	
Elementary school tuition	319.50
Other receipts	1,164.97
	21,445.87
Cash on hand beginning of year July 1, 1952	52.21
Grand total	\$21,498.08

PAYMENTS

Administration :	Total Amount	High School	Elem. School
Salaries of district officers	240.00	9.60	230.40
Superintendent's salary (local share)	305.90	12.24	293.66
Tax for state wide supervision	130.00	22.10	107.90
Salaries of other administration personnel	217.40	8.70	208.70
Supplies and expenses	254.24	10.17	244.07
Instruction :			
Teachers' salaries	8,721.43	287.41	8,434.02
Books and other instructional aids	356.25	11.87	344.38
Scholars' supplies	320.17	10.67	309.50
Supplies and other expenses	3.10		3.10
Operation of School Plant :			
Salaries of janitors	630.00	21.00	609.00
Fuel	785.24	26.17	759.07
Water, light, supplies and expenses	328.64	10.95	317.69
Maintenance of School Plant :			
Repairs and replacements	95.82	3.19	92.63
Auxiliary Acitivities :			
Health supervision	56.00	1.86	54.14
Transportation	2,861.24	87.33	2,773.91
Tuition	3,143.62	3,143.62	
Special activities & special funds	18.94		18.94
School lunch (federal and district funds)	275.82	9.19	266.63

Fixed Charges:			
Retirement	561.48	18.71	542.77
Insurance	132.40	4.41	127.99
Capital Outlay:			
Additions & improvements to buildings	456.96		456.96
New equipment	215.55		215.55
Total payments for all purposes	\$20,110.20	\$ 3,699.19	\$16,411.01
Total cash on hand at the end of year June 30, 1953	1,387.88		
Grand total	\$21,498.08		

AUDITOR'S REPORT

This is to certify that I 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, 1953 and find them correct in all respects.

July 13, 1953

IVAN W. ARNO,
Auditor.

BALANCE SHEET

Assets, June 30, 1953	
Cash on hand June 30, 1953	\$1,387.88
Total Assets	\$1,387.88
Total liabilities	None
<hr/>	
Excess of assets over liabilities	\$1,387.88

SCHOOL LUNCH FUND 1952-53

RECEIPTS

National School Lunch	\$ 275.82	
District general fund		
Receipts from sale of lunches	1,072.80	
<hr/>		
Total receipts		\$1,348.62
Cash on hand July 1, 1952		256.57
Grand total		\$1,605.19

PAYMENTS

Food	\$ 814.98	
Labor	495.00	
Equipment	24.63	
Other	73.65	
<hr/>		
Total payments		\$1,408.26
Cash on hand June 30, 1953		196.93
<hr/>		
Grand total		\$1,605.19

SALARIES OF TEACHERS

1952-53

Mr. Richard Burton	\$3,000.00
Miss Beulah Chandler	3,000.00
Mrs. Shirley Hawkins	2,500.00

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1952-53, our estimate for 1953-54, and the proposed budget for 1954-55.

	Expend. 1952-53	Estimate 1953-1954	Budget 1954-1955
Administration:			
Salaries of district officers	240.00	240.00	240.00
Superintendents's salary (local share)	305.90*	358.80	241.88
Tax for state wide supervision	130.00	140.00	128.00
Salaries of other adm. personnel	217.40	227.40	220.00
Supplies and expenses	254.24	245.60	219.25

Instruction :			
Teachers' salaries	8,721.43	14,700.00	14,000.00
Books and other instructional aids	356.25	250.00	350.00
Scholars' supplies	320.17	225.00	325.00
Supplies and other expenses	3.10	135.00	135.00
Operation of School Plant :			
Salaries of janitors	630.00	540.00	600.00
Fuel	785.24	650.00	800.00
Water, lights, supplies and expenses	328.64	400.00	400.00
Maintenance of School Plant :			
Repairs and replacements	95.82	450.00	150.00
Auxiliary Activities :			
Health supervision	56.00	100.00	100.00
Transportation	2,861.24	3,000.00	3,000.00
Tuition	3,143.62	2,500.00	2,500.00
Special activities & special funds	18.94	290.00	290.00
School Lunch (federal & district funds)	275.82		
Fixed Charges :			
Retirement	561.48	963.20	1,000.00
Insurance	132.40	185.00	150.00
Capital Outlay :			
Additions & improvements to buildings	456.96		700.00
New equipment	215.55	50.00	100.00
		<hr/>	<hr/>
Total Payments	\$20,110.20	\$25,650.00	\$25,649.13
RECEIPTS			
Cash on hand	\$ 52.21	\$ 1,387.88	\$ 1,000.00
Town appropriation	19,685.58	22,112.12	22,649.13
Federal Aid	275.82		
Tuition	319.50	2,150.00	2,000.00
Other receipts	1,164.97		
Total amount available for the year	\$21,498.08	\$25, 650.00	25,649.13
		<hr/>	<hr/>
*Salary of Supt.	\$5,600.00		
Paid by Errol	305.90		

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Errol:

It is with pleasure that I submit my third annual report as Superintendent of Schools in Errol. Financial data included herein, except budget material, is for the school year 1952-1953. Narrative and statistical data, unless otherwise noted, is for the current school year and in most cases is corrected up to the time of publication.

In line with information received under date of February 25, 1953 the high school is approved for the school year 1953-1954. Mr. Richard Beard was engaged to teach in the 7th and 8th grades and Mr. Burton has taught grades 9 and 10. English, Mathematics, Biology, World History and French have been offered to the 9th and 10th grades. Mrs. Carlotta Hart is the teacher in the 4th, 5th and 6th grade room, and Mrs. Shirley Hawkins has continued her fine teaching in the beginning grades. These four teachers have worked together to give us a very fine school program.

We were pleased to welcome back pupils from Wentworth Location this year. Eleven grade school pupils are in attendance and one in high school. These young people have been a very creditable addition to our school and do tend to lessen the cost of the program by the amount of their tuition.

A grade placement chart follows:

	1	2	3	4	5	6	7	8	9	10	Total
Richard Burton									4	2	6
Richard Beard							11	4			15
Carlotta Hart				8	7	7					22
Shirley Hawkins	5	5	10								20
	5	5	10	8	7	7	11	4	4	2	63

Although several young people are attending high school outside Errol only the following have their tuition paid by the district:

	Berlin High School	
Wayne Gario		Grade 11
Clark Grover		Grade 11
Mary Grover		Grade 12
Roger Hawkins		Grade 12
	Fryeburg Acadmey	
Diane Thurston		Grade 12
	Colebrook High School	
Betty Gray		Grade 11

Those children who are taking such subject matter as is approved by the Area School Program, so called, have their tuition and part of their transportation paid for by the State.

The Hot Lunch Program has come to be a major item in our school. The paper work and reports are taken care of by Chairman Barnett and we have an excellent cook in Mrs. Harriet Grover. Approximately 60 pupils are served lunch daily.

In the past several years schools of the State and Nation have taken a bombardment of criticism. In individual schools some of this may be justified but in general much of it is not. During the past year in Errol there has been a close and understanding supervision of, and cooperation with, the teachers to see that the school program is in line with the State approved course of study and the best interest of the children of Errol. In standardized test our children do as well on the average as they could be expected to do if they were attending school in an urban situation. The teachers, the superintendent, and the School Board members welcome as opportunity to listen to and meet any such criticisms as they apply to our schools. Moreover, a cordial welcome is extended to the parents to visit the school at any and all times.

It has been a pleasure and a privilege for me to take part in the school program of Errol. Thank you for this opportunity to report.

Respectfully submitted,
HOWARD D. FOWLIE,
Superintendent of Schools

SCHOOL CALENDAR

1953-1954

First Term (71 days)

September 9, Wednesday, School Opens

November 25, Wednesday, one session

November 26,27, Thanksgiving Recess

December 18, one session

Second Term (35 days)

January 4, Monday, School Opens

February 19, Friday, School closes

Third Term (40 days)

March 1, Monday, School Opens

April 16, Good Friday, one session

April 23, Friday, School Closes

Fourth Term (34 days)

May 3, Monday, School Opens

May 31, Memorial Day Observance

June 18, Friday, School Closes

GRADUATION

Errol—June 17, 1954

SCHOOL CALENDAR

1954—1955

First Term (71 days)

September 8, Wednesday, School Opens

November 24, Wednesday, one session

November 25-26, Thanksgiving Recess

December 17, Friday, School Closes

Second Term (35 days)

January 3, Monday, School Opens

February 18, Friday, School Closes

Third Term (40 days)

February 28, Monday School Opens

April 22, Friday, School Closes

Fourth Term (35 days)

May 2, Monday, School Opens

May 30, Monday, Memorial Day Observance

June 17, Friday, School Closes

GRADUATION

Errol—June 16, 1955

