

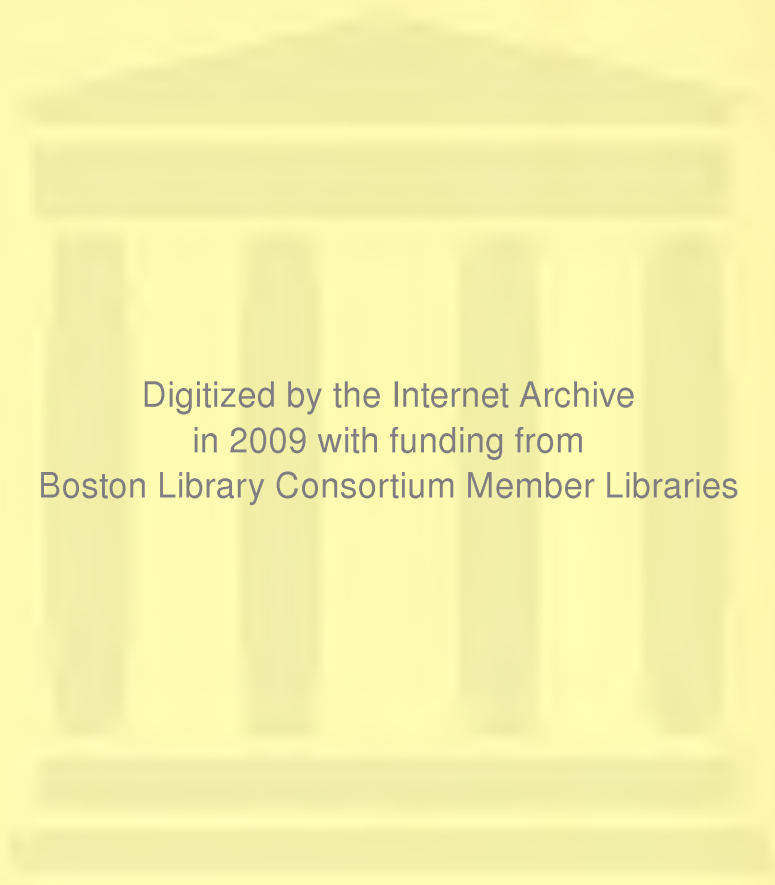
ANNUAL REPORTS

of the Municipal Officers of

ERROL, N. H.



1957



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ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1957

1958
The Oxford County Citizen
Bethel, Maine

N
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1957

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OFFICERS

Selectmen

LESLIE G. HAWKINS JOHN TRAVERS
WILLIAM P. HART

Town Clerk

MADELINE HART

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

IOLA SAUSVILLE ARLENE GROVER
BERTHA BEAN

Supervisors of Check List

IOLA SAUSVILLE MARTHA LANE
ARLENE GROVER

Constable

HARRY HURLBERT

Health Officer

HARRY HURLBERT

Moderator

GEORGE O. THURSTON

Auditor

JAMES W. BARNETT

Light Department Collector

NORMAN O. THURSTON

Tax Collector

EUNICE THURSTON

Water Department Collector

JOHN TRAVERS

Surveyor of Wood and Lumber

MERIT W. BEAN

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 White Mountain Region Association.
9. To see what sum of money the town will vote to raise for the cemetery.
10. To see what sum of money the town will vote to raise for the health department.

11. To see what sum of money the town will vote to raise for the Akers Pond road.

12. To see what sum of money the town will vote to raise to build a new fire house and appropriate money for the same.

13. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.

14. 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 fifty-eight.

LESLIE G. HAWKINS

JOHN TRAVERS

WILLIAM P. HART

Selectmen of Errol

A true copy of Warrant—Attest:

LESLIE G. HAWKINS

JOHN TRAVERS

WILLIAM P. HART

Selectmen of Errol

BUDGET

Sources of Revenue	Estimated Revenue Year 1957	Actual Revenue Year 1957	Estimated Revenue Year 1958
From State:			
Interest and Dividends Tax	\$304 51	\$281 46	\$281 46
Savings Bank Tax		.	
(1956 and 1957)	144 06	102 03	30 00
Reimbursement % Exemption of Growing Wood and Timber (1956 and 1957)	5,173 40	4,403 64	4,279 86
For Fighting Forest Fires		65 28	
From Local Sources Except Taxes:			
Dog Licenses	50 00	52 00	50 00
Fines and Forfeits		12 00	
Rent of Town Hall and Other Buildings	100 00	65 00	50 00
Interest Received on Taxes and Deposits		99 15	
Income of Departments:			
(Edward Moody and Sons)		20 77	
(a) Highway, including rental of equipment		76 50	
School's share of Town Reports		33 60	
Income from Municipally owned Utilities:			
(a) Water Departments	600 00	673 00	600 00
Sale of Pipe and Chlorinator		114 30	
Motor Vehicle Permit Fees	2,000 00	2,650 12	2,400 00
Sale of Town Stumpage	10,000 00	11,623 98	
Withdrawals from Capital Re- serve Funds			
Loan from Savings Account		5,000 00	
Head Taxes (1956 and 1957)		455 00	
From Local Sources Other Than			
Property Taxes:			
(a) Poll Taxes — Regular			
@ \$2	160 00	126 00	160 00

	Estimated Revenue Year 1957	Actual Revenue Year 1957	Estimated Revenue Year 1958
(b) National Bank Stock Taxes	21 30	21 30	21 30
(c) Yield Taxes—1956		364 99	
Yield Taxes—1957		2,162 40	
<hr/>			
Total Revenues from All Sources Except Property Taxes	18,553 27	28,378 62	7,872 62
Amt. to be raised by Prop. Taxes			37,574 95
<hr/>			
Total Revenues			\$45,447 57

Purposes of Expenditures	Appropriations Previous Year 1957	Actual Previous Year 1957	Estimated Expenditures Ensuing Year 1958
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,025 00	\$1,025 00	\$1,025 00
Town Officers' Expenses	700 00	683 96	1,000 00
Election and Registration Expenses	100 00	23 00	100 00
Expenses Town Hall and Oth- er Town Bldgs.	3,000 00	2,282 90	2,800 00
Protection of Persons and Property:			
Police Department	150 00	96 44	150 00
Fire Department	700 00	2,342 57	1,000 00
Paint and Repairs Town Hall	1,500 00	1,041 20	
Health:			
Health Department, in- cluding Hospitals	125 00	97 49	125 00

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Purposes of Expenditures	Appropriations		Actual Estimated	
	Previous Year 1957	Year 1957	Previous Year 1957	Expenditures Ensuing Year 1958
Highways and Bridges:				
Town Maintenance—Summer				
Akers Pond Road	300 00		510 98	300 00
Town Maintenance—Sidewalk			134 69	
Street Lighting	365 00		371 00	365 00
Libraries	400 00		413 84	600 00
Public Welfare:				
Town Poor	400 00			200 00
Old Age Assistance	400 00			200 00
Public Service Enterprises:				
Cemeteries	400 00		621 36	1,000 00
Aerial Spray	1,200 00		1,178 50	1,200 00
Unclassified:				
Advertising and Regional Associations	25 00		25 00	94 40
On Temporary Loans			5,000 00	
Water Works Construction			268 42	
New Equipment—Fire Truck	8,000 00		7,378 90	
Bond and Debt Tax			739 08	
Taxes Bought by Town			128 47	
Head Taxes 1956			110 50	
Head Taxes (1957)			337 50	
County Taxes	2,226 17		2,226 17	2,226 17
School Taxes	19,069 35		17,069 35	33,062 00
Total Expenditures	\$40,085 52	\$44,106 32	\$45,447 57	

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Mill Buildings, Land and Machinery)	\$348,940
Mill Buildings, Land and Machinery	126,000
Stock in Trade	9,450
Boats and Launches, 7	5,200
Horses, Asses and Mules, 22	1,100
Cows, 42	4,200
Other Neat Stock, 2	200
Gasoline Pumps and Tanks	2,675
Portable Mills, Road Building, Repairing and Well Drilling Machinery, 24	85,005
Wood, Lumber, etc.	366,843
	<hr/>
Total Gross Valuation Before Exemptions Allowed	\$949,613
Less: Veterans' Exemptions and Exemptions to Blind	7,657
	<hr/>
Net Valuation on which Tax Rate is Computed	\$941,956
Amount of property valuation exempted to veterans,	\$7,657
Number of inventories distributed, 201.	
Number of inventories returned, 110.	
Number of veterans who received property exemption, 9.	
Number of veterans exempted from poll tax, 20.	

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Town Officers' Salaries	\$1,025 00
Town Officers' Expenses	700 00
Election and Registration Expenses	100 00
Town Hall and Buildings Maintenance	3,000 00
Police Department	150 00
Fire Department	700 00
Health Department	125 00
Town Road Aid, Akers Pond Road	300 00
To Paint Town Hall	1,500 00
Street Lighting	365 00
New Equipment, Fire Truck	8,000 00
Libraries	400 00
Old Age Assistance	400 00
Public Relief	400 00
Cemeteries	400 00
Aerial Spray	1,200 00
Advertising and Region Associations	25 00
County Tax	2,226 17
School Tax	19,069 35
	<hr/>
Total Town and School Appropriations	\$40,085 52

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$281 46
Savings Bank Tax	144 06
Revenue from Yield Tax Sources	4,279 86
Motor Vehicle Permit Fees	2,300 00
Dog Licenses	62 00
Rent of Town Property and Equip- ment	100 00
Sale of Stumpage	11,623 98
	<hr/>
Total Revenues and Credits	\$18,791 36
	<hr/>
Plus Overlay	\$21,294 16 556 13
	<hr/>
Net Amount to be raised by Taxation	\$21,850 29

Less: 82 Poll Taxes @ \$2.00	\$164 00	
National Bank Stock Taxes	21 30	
		<u>\$185 30</u>
Amount to be raised by property taxes		<u>\$21,664 99</u>
Taxes to be Committed to Collector:		
Property Taxes	\$21,664 99	
Poll Taxes @ \$2.00	164 00	
National Bank Stock Taxes	21 30	
		<u>\$21,850 29</u>

Tax Rate: 2.30.

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
Fire Department, Lands and Buildings	2,000 00
Equipment	10,000 00
Parks, Commons and Playgrounds	200 00
Water Supply, if owned by Town	6,000 00
Electric Light Plant, if owned by Town	55,264 00
Schools, Lands and Buildings	12,000 00
Equipment	3,000 00
All Lands and Buildings acquired through Tax Collector's deeds	
Scott Grover Est.	2,000 00
Geo. Lizotte Lot	50 00
William Springer Lot	75 00
N. R. Leach Lot	200 00
Wild lot of land	1,100 00
Archie Travers Est.	400 00
William Hinchey Lot	200 00
Leeman Lot	200 00
	<u>\$108,089 00</u>
Total	

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer		\$12,363 06
In hands of officials—Light Department		8,399 08
Accounts Due to the Town:		
Umbagog Grange (Hall rent for 1955)		24 00
Harry Hurlbert, sale of pipe		7 00
Light Department		1,497 95
Water Department		362 75
Unredeemed Taxes:		
Levy of 1957		3,534 23
1957 Timber Yield Tax		1,624 32
Uncollected Taxes:		
State Head Taxes—Levy of 1957		110 00
		<hr/>
Total Assets		\$27,922 39
Net Surplus, December 31, 1956, \$1,421.41.		
Net Surplus, December 31, 1957, \$7,177.54.		

LIABILITIES

Accounts Owed by Town:		
Due to State:		
State Head Taxes—1957		\$135 00
(Uncollected \$110.00). (Collect-		
ed—not remitted to State		
Treas. \$25.00)		
Yield Tax—Bond & Debt Retirement		270 85
Due to School Districts: Balance of Appropriation		14,000 00
Long Term Notes Outstanding:		
New Motor for Light Department		6,339 00
		<hr/>
Total Liabilities		\$20,744 85
Excess of assets over liabilities (Surplus)		7,177 54
		<hr/>
Grand Total		\$27,922 39

RECEIPTS AND PAYMENTS

 Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year	\$18,247 05	
Poll Taxes—Current Year	126 00	
National Bank Stock Taxes—1957	21 30	
Yield Taxes—1957	2,162 40	
State Head Taxes @ \$5—1957	400 00	
Total Current Year's Taxes collected and remitted		\$20,956 75
Property Taxes and Yield Taxes— Previous Years		3,540 89
Poll Taxes—Previous Years		30 00
State Head Taxes @ \$5—Previous Years		55 00
Interest received on Taxes		99 15
Penalties on State Head Taxes		8 00

From State:

Interest and dividends tax	281 46
Savings Bank Tax	102 03
Reimbursement % Exemption of Growing Wood and Timber	4,403 64
Fighting Forest Fires	65 28

From Local Sources, Except Taxes:

Dog licenses	52 00
Sale of stumpage	11,623 98
Fines and forfeits	4 00
Rent of town property	65 00
School's share of Town Reports	33 60
Loan for fire truck	5,000 00
Income from municipal water	673 10
Registration of motor vehicles, 1957, Permits	2,650 12

 Total Current Revenue Receipts \$49,644 00

Receipts Other than Current Revenue:

Equipment hire and sale of pipe	14 30	
Town of Upton, equipment hire	76 50	
Sale of chlorinator	100 00	
Refund on fire truck labor (Edward Moody and Sons)	20 77	
		<hr/>
Total Receipts Other than Current Revenue		211 57
		<hr/>
Total Receipts from All Sources		\$49,855 57
Cash on hand January 1, 1957		6,613 81
		<hr/>
Grand Total		\$56,469 38

Payments**Current Maintenance Expenses:**

General Government:

Town officers' salaries	\$1,025 00
Town officers' expenses	683 96
Election and registration expenses	23 00
Expenses town hall and other town buildings	2,282 90

Protection of Persons and Property:

Police department	96 44
Fire department, including forest fires	2,342 57
Paint and repairs of Town Hall	1,041 20

Health:

Health department	97 49
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Highways and Bridges:

Town Road Aid, Akers Pond Road	510 98
Town Maintenance	134 69
Street Lighting	371 00

Libraries

413 84

Public Service Enterprises:

Cemeteries	621 36
Aerial spraying	1,178 50

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Unclassified:

Advertising and Regional Associations	25 00	
Taxes bought by town	128 47	
		<hr/>
Total Current Maintenance Expenses		\$10,976 40
Outlay for New Construction, Equipment and Permanent Improvements:		
Water Works construction	268 42	
New equipment, Fire truck	7,378 90	
		<hr/>
Total Outlay Payments		\$7,647 32
Indebtedness:		
Payments on temporary loans in anticipation of taxes	5,000 00	
		<hr/>
Total Indebtedness Payments		\$5,000 00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1957 Taxes \$110.50) (Prior Yrs. \$337.50)	448 00	
Taxes paid to County	2,226 17	
Bond and Debt Tax	739 08	
Payments to School Districts (1956 Tax \$12,000.00) (1957 Tax \$5,069.35)	17,069 35	
		<hr/>
Total Payments to Other Governmental Divisions		\$20,482 60
Total Payments for all Purposes		<hr/>
Cash on hand, December 31, 1957		\$44,106 32 12,363 06
		<hr/>
Grand Total		\$56,469 38

DETAILED STATEMENT OF RECEIPTS

State of N. H., Savings bank tax	\$72 03
Androscoggin Lodge #34, hall rent	50 00
Umbagog Fish and Game Club, hall rent	5 00
State of N. H., 1956 Special aid and Forest Conservation aid	3,279 97
Madeline Hart, auto permits	229 69
John Travers, water rent	18 00
Eunice Thurston, 1956 head tax and penalty	5 50
Eunice Thurston, 1956 property tax and interest	382 77
Madeline Hart, auto permits	683 15
Madeline Hart, auto permits and dog tax	861 94
John Travers, water rent and School's share of town report	62 60
State of N. H., State's share of fire training	8 60
Madeline Hart, auto permits and dog tax	162 19
Eunice Thurston, 1956 head taxes and penalties	33 00
Eunice Thurston, property tax and interest	169 66
Eunice Thurston, Bank tax—1957	21 30
State of N. H., State's share of fire warden's services	26 14
State of N. H., State's share of fire warden's services	25 89
A. M. Bean, Inc., sale of stumpage	6,000 00
Madeline Hart, auto permits and dog tax	336 68
Eunice Thurston, head tax—1957	60 00
Eunice Thurston, head taxes and penalties—1956	22 00
Eunice Thurston, Yield tax and interest—1956	367 90
Eunice Thurston, 1956 property tax and interest	2,598 95
John Travers, water rent	127 10
John Travers, water rent	46 50
Eunice Thurston, property taxes and interest	150 76
Eunice Thurston, head taxes—1957	20 00
State of N. H., Interest and Dividend tax—1957	281 46
Harry Hurlbert, rent of hall	5 00
John Travers, water rent	75 00
Harry Hurlbert, rent of hall	5 00
State of N. H., investigation of fire	4 65
Madeline Hart, dog taxes and fines	16 50
Madeline Hart, auto permits	95 88
Berlin Savings Account, loan for fire truck	5,000 00

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Eunice Thurston, head taxes—1957	35 00
John Travers, sale of pipe, water rent and equipment hire	32 30
Eunice Thurston, Yield tax—1957	1,353 85
Town of Upton, equipment hire	76 50
Edward Moody, refund for truck labor	20 77
Fuller Brothers, sale of chlorinator	100 00
Eunice Thurston, property taxes—1957	2,699 12
Eunice Thurston, poll taxes—1957	26 00
Eunice Thurston, head taxes—1957	15 00
Madeline Hart, auto permits	129 64
Madeline Hart, 4—1957 dog taxes and 1—1956 dog tax	12 50
John Travers, water rent	31 00
Eunice Thurston, property taxes—1957	10,205 97
Eunice Thurston, head taxes—1957	45 00
Eunice Thurston, head taxes—1957	160 00
Eunice Thurston, Yield tax—1957	339 93
Eunice Thurston, property and poll taxes—1957	4,369 48
State of N. H., special aid and Forest Con- servation aid	1,123 67
State of N. H., Savings Bank Tax	30 00
Eunice Thurston, Yield tax	468 62
Eunice Thurston, head taxes and penalties	67 50
John Travers, water rent	328 50
A. M. Bean, Inc., sale of stumpage	5,623 98
Madeline Hart, auto permits	177 95
Eunice Thurston, property taxes	1,042 48
Eunice Thurston, poll taxes	30 00
Total	<hr/> \$40,855 57

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

J. W. Barnett, auditing books—1957	\$50 00
Madeline Hart, salary	75 00
Eunice Thurston, salary	250 00
Estella Akers, salary	100 00
Madeline Hart, salary	75 00
William Hart, salary	125 00

Leslie Hawkins, salary	125 00
John Travers, salary	225 00
	<hr/>
Total	\$1,025 00
Town Officers' Expenses:	
John Travers, telephone and postage	\$1 86
N. H. Assessors Association, Dues	3 00
Bethel Citizen, printing town reports	217 20
John Travers, postage and telephone	10 04
Wheeler and Clark, stamp	3 85
Leslie Hawkins, selectmen's meeting	16 30
John Travers, selectmen's meeting and telephone	11 26
William Hart, selectmen's and County meeting	18 20
Warren Bartlett, transfer cards	4 09
J. W. Barnett, tax collector's envelopes	19 60
Roy G. Hamlin, officers' bonds	85 00
Charles Hardy, town clerk's dues	3 00
William Hart, town lot	12 00
Leslie Hawkins, town lot	12 00
Edson Eastman, supplies	65 80
John Travers, telephone	3 92
Brown and Saltmarsh, dog tags	7 66
Tax Collectors' Association, dues	3 00
John Travers, telephone	3 41
Madeline Hart, permits	81 34
Eunice Thurston, expenses	10 44
Sargent Brothers, tax bills	9 40
John Travers, telephone	3 47
Estella Akers, expenses	3 85
Madeline Hart, permits and expenses	62 27
John Traver, town lots	12 00
	<hr/>
Total	\$683 96
Election and Registration:	
G. O. Thurston, Moderator	\$5 00
Arlene Grover, Supervisor	9 00
Iola Sausville, Supervisor	9 00
	<hr/>
Total	\$23 00
Town Hall and other Buildings:	
Harry Hurlbert, janitor	\$31 00
Nugent Motor Co., fuel	120 37

Nugent Motor Co., oil	249 72
Harry Hurlbert, janitor	28 00
James Barnett, supplies	9 29
Norman Thurston, fire meeting	4 00
John Travers, fire meeting	5 00
Graydon Campbell, fire meeting	8 20
Nugent Motor Co., fuel	158 05
Harry Hurlbert, janitor	32 00
Nugent Motor Co., fuel	132 73
Harry Hurlbert, janitor	30 00
Leslie Hawkins, labor	6 00
Nugent Motor Co., fuel	112 81
Raymond Conway, insurance	155 46
Leslie Hawkins, labor	12 00
Curtis Ferren, equipment hire	57 45
Harry Hurlbert, janitor and labor	33 00
Harry Hurlbert, labor	1 50
Nugent Motor Co., fuel	50 71
Merle Gray, labor on stage	10 00
John Travers, janitor and labor	36 09
Nugent Motor Co., fuel	21 00
Everett Eames, pipe and labor on stage	47 95
Patrick Roy, painting Town Hall	489 25
G. O. Thurston, lumber	2 72
Harry Hurlbert, janitor	31 00
Samuel Evans Co., stage material	485 00
Leonard Jordan, labor	3 00
J. W. Barnett, supplies	21 23
Ronny Grover, labor	6 00
Harry Hurlbert, janitor	31 00
Martha Lane, gravel	4 00
Fuller Brothers, furnace repairs	8 93
J. W. Barnett, supplies	17 38
Harry Hurlbert, janitor	30 00
Nugent Motor Co., fuel	12 07
City Hardware, wire for stage	8 91
Marshall and Kent, insurance	78 45
G. O. Thurston, sawing lumber	14 12
Harry Hurlbert, janitor	31 00
Fuller Brothers, cleaning furnace	11 75
Nugent Motor Co., fuel	46 95
Harry Hurlbert, janitor	30 00
Nugent Motor Co., fuel	108 28

Harry Hurlbert, janitor	31 00
Errol Water Dept., water rent	30 00
Errol Light Dept., lights	439 70
	<hr/>
Total	\$3,324 10
Police Department:	
Harry Hurlbert, police duty	\$8 00
Harry Hurlbert, police duty	18 94
Harry Hurlbert, police duty	8 55
Harry Hurlbert, police duty	5 00
Harry Hurlbert, police duty	50 00
Harrigan and Walsh, services	2 00
Harry Hurlbert, police duty	3 95
	<hr/>
Total	\$96 44
Fire Department:	
Harry Hurlbert, labor	\$4 50
G. O. Thurston, gas	1 67
Hollis Owen, labor and gas	5 68
Nugent Motor Co., fuel	30 49
Norman Eames, fire call	1 50
Everett Eames, labor and parts	7 55
Arnold Grover, fire call	1 50
John Travers, labor	3 00
Nugent Motor Co., fuel	55 88
Nugent Motor Co., fuel	37 50
Harry Hurlbert, labor	6 00
Nugent Motor Co., fuel	28 21
Merle Gray, labor	3 75
Edwin Grover, labor	4 50
John Travers, labor	54 89
Theodore Grover, pump check	5 40
Leslie Hawkins, labor	3 00
Nugent Motor Co., fuel	21 54
Theodore Grover, labor	4 05
John Travers, fire signs and labor	51 78
Leslie Hawkins, labor	3 00
Ronney Grover, labor	3 99
Nugent Motor Co., fuel	10 54
Merle Gray, labor	8 00
John Travers, labor	4 50
Everett Eames, labor	13 70

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Ronney Grover, labor	5 32
Everett Eames, plane hire	5 00
Mass. Bonding Co., insurance	95 00
Ronney Grover, labor	11 97
John Travers, labor and mileage	8 81
Edward Moody and Son, new fire truck	7,378 90
Raymond Conway, insurance on truck	192 54
G. O. Thurston, gas	6 37
Charles Hatt, fire call	4 50
John Travers, labor	28 50
Theodore Grover, labor	6 00
Rodney Grover, labor	4 50
Leonard Jordan, labor	3 00
William Hart, labor	3 00
Blanchard Inc., supplies	71 25
Everett Eames, telephone and gas	4 35
Wayne Roby, doors and labor	382 86
Everett Eames, labor and repairs	41 38
Ronney Grover, labor	2 66
Blanchard Inc., booster hose	125 90
Harry Hurlbert, storage and labor	25 04
Nugent Motor Co., fuel	12 82
Blanchard Association, suction strainer and gaskets	191 40
Charles Hatt, labor	2 75
Leonard Jordan, labor	2 75
Everett Eames, equipment hire and labor	75 62
Blanchard Association, hose	556 40
Harry Hurlbert, storage	10 00
Nugent Motor Co., fuel	8 43
Harry Hurlbert, storage	10 00
Nugent Motor Co., fuel	21 93
Roy G. Hamlin, insurance	23 20
Harry Hurlbert, storage	10 00
Errol Light Dept., lights	12 00
Everett Eames, labor	1 50

Total

\$9,721 47

Head Taxes (1956)

State Treasurer, head taxes	\$55 50
State Treasurer, head taxes	5 00
State Treasurer, head taxes	50 00

Total

\$110 50

Head Taxes (1957)

State Treasurer, head taxes	\$103 50
State Treasurer, head taxes	234 00
	<hr/>
Total	\$337 50

Health Department:

Harry Hurlbert, labor	\$2 00
Everett Eames, plowing dump	7 50
Andrew Boris, labor	6 10
Everett Eames, plowing dump	12 00
Harry Hurlbert, labor	1 98
A. D. Gray, express	1 34
Harry Hurlbert, labor	10 54
Everett Eames, labor	10 30
Everett Eames, equipment hire	16 25
Arthur Gray, express	3 90
Everett Eames, labor	5 00
Harry Hurlbert, labor	1 00
C. R. West, equipment hire (1956)	16 00
Harry Hurlbert, labor	3 58
	<hr/>
Total	\$97 49

Town Maintenance: (Sidewalk)

Edwin Grover, cleaning sidewalk	\$10 50
Leslie Hawkins, labor	15 00
John Travers, labor	13 50
Northern Construction Co., cold patch	66 86
Grover McLeod, labor	1 33
C. R. West, equipment hire (1956)	22 50
Leslie Hawkins, labor	5 00
	<hr/>
Total	\$134 69

Town Maintenance: (Akers Pond Road)

State Treasurer, T. R. A. money	\$12 13
State Treasurer, grader hire and chloride	130 60
Rodney Grover, labor	2 00
Reggie Grover, labor	2 00
Harry Little, equipment hire	41 60
Rodney Grover, labor	18 00
Martha Lane, gravel	28 55
Norman Eames, labor	15 00
Leonard Jordan, labor	15 00

Merle Gray, labor	11 97
Theodore Grover, labor	10 00
William Hart, labor and equipment hire	28 00
Curtis Ferren, equipment hire	23 29
Everett Eames, labor and equipment hire	87 45
John Travers, labor	16 50
Everett Eames, labor and equipment hire	13 50
John Travers, labor	3 00
C. R. West, equipment hire (1956)	39 96
R. A. Grover, labor	12 58

Total	\$510 98
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Street Lighting:

Leslie Hawkins, labor	\$4 00
Leslie Hawkins, labor	2 00
Errol Light Department, street lights	365 00

Total	\$371 00
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Aerial Spray:

J. W. Virchow, aerial spraying	\$1,150 00
John Travers, labor	3 50
Everett Eames, labor	25 00

Total	\$1,178 50
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Libraries:

Jean Karr and Co., books	\$6 04
Sears Roebuck Co., books	7 57
Arlene Grover, librarian	18 00
Fuller Brothers, furnace repairs	47 20
Raymond Conway, insurance	26 55
Arlene Grover, librarian	18 00
Arlene Grover, librarian	18 00
Grolier Society Inc., books	49 00
Jean Karr and Co., books	6 24
Arlene Grover, librarian	18 00
People's Book Club, books	6 39
Arlene Grover, librarian	18 00
Sentinel Publishing Co., library slips	5 50
Arlene Grover, librarian	18 00
Jean Karr and Co., books	6 24
Arlene Grover, librarian	18 00
People's Book Club, books	4 26

Jean Karr and Co., books	6 24
Arlene Grover, librarian	18 00
People's Book Club, books	2 13
Arlene Grover, librarian	18 00
Jean Karr and Co., books	6 24
Jean Karr and Co., books	6 24
Arlene Grover, librarian, (3 months)	54 00
Errol Light Dept., lights	12 00
	<hr/>
Total	\$413 84
Recreation: (Parks and Playgrounds)	
White Mountain Regional Association	\$25 00
	<hr/>
Total	\$25 00
Water Department:	
Gordan Garrow, kerosene (1956)	\$1 00
John Travers, telephone and labor	3 00
A. D. Gray, express	1 45
Curtis Hardware, supplies	3 24
The Book Store, ledger	3 95
Carl Farnum, labor	2 00
Harry Little, equipment hire	2 00
John Travers, labor	1 50
Reggie Grover, labor	5 00
Rodney Grover, labor	9 31
John Travers, labor	7 50
Fuller Brothers, supplies	7 30
Grover McLeod, labor	1 33
John Travers, telephone	1 10
Fuller Brothers, labor	7 69
Rodney Grover, labor	2 00
John Travers, labor	3 00
C. R. West, labor and equipment hire (1956)	133 57
Fuller Brothers, parts and labor	43 48
Harry Hurlbert, labor	12 00
Union Water Power Co., rights to pipe line	2 00
Harry Hurlbert, labor	10 00
Hollis Owen, labor	5 00
	<hr/>
Total	\$268 42
Cemeteries:	
Ronney Grover, labor	\$42 12
Leslie Hawkins, labor	10 50

Curtis Ferren, equipment hire	47 85
Thomas Gill, flowers	2 75
P. A. Hicks, supplies	32 40
Ronney Grover, labor	100 78
John Cross, equipment hire	15 00
City Hardware, supplies	24 11
Farmers Feed and Supply Co., supplies	21 85
Everett Eames, equipment hire	62 10
Ronney Grover, labor	118 42
Ronney Grover, labor	61 38
Surplus Store, tarpaulin	16 80
Ronney Grover, labor	65 30
Total	\$621 36

Taxes Bought by Town:

Errol Tax Collector (Elwyn Shurtleff's Taxes—1956)	\$128 47
Total	\$128 47

Temporary Loans:

Berlin City National Bank (To repay loan from Savings Account)	\$5,000 00
Total	\$5,000 00

Payments to other Governmental Divisions:

County Treasurer, County tax	\$2,226 17
State Treasurer, bond and debt tax	421 23
State Treasurer, 2% bond tax	317 85
Total	\$2,965 25

Errol School District:

Errol School District, appropriation	\$2,000 00
Errol School District, appropriation	2,000 00
Errol School District, appropriation	3,000 00
Errol School District, balance of 1956 appropriation	5,000 00
Errol School District, 1957 appropriation	5,069 35
Total	\$17,069 35

TOWN TREASURER'S REPORT

Jan. 1, 1957 on hand		
Savings account	\$5,316 48	
Check account	6,613 81	
Receipts for 1957	49,855 57	
Int. on Savings account	85 68	
Total		\$61,871 54
Payments for 1957	\$44,106 32	
Savings account	5,402 16	
Bal. in check account	12,363 06	
Total		\$61,871 54

ESTELLA C. AKERS, Treasurer

TOWN CLERK'S REPORT

Received from 163 auto permits issued from January 1, 1957 to January 1, 1958		\$2,650 12
Amount paid to treasurer for permits		\$2,650 12
Received from 22 dog licenses issued from January 1, 1957 to January 1, 1958		\$53 50
Collected from 1 (1956) dog license		2 50
Total collected in dog taxes		\$56 00
Amount paid to treasurer for dog licenses		\$56 00
Total amount received and paid to treasurer		\$2,706 12

MADELINE M. HART, Town Clerk

Unpaid Dog Taxes

Arthur Bernier		\$2 50
Richard Burton		5 50
Dennis Ferren		16 00
Grover McLeod		5 50

MADELINE M. HART, Town Clerk

TAX COLLECTOR'S REPORT

1957 Property and Poll Taxes

Debit

Taxes Committed to Collector	\$21,829 08	
Bank Tax	21 30	
Added Taxes	78 20	
		\$21,928 58

Credit

Remitted to Treasurer		
Property Taxes	\$18,247 05	
63 Poll Taxes	126 00	
Bank Tax	21 30	
Uncollected	3,534 23	
		\$21,928 58

1957 Timber Yield Taxes

Debit

Committed to Collector	\$3,786 72	
		\$3,786 72

Credit

Remitted to Treasurer	\$2,162 40	
Uncollected	1,624 32	
		\$3,786 72

1957 Head Tax

Debit

Amount of Warrant	\$515 00	
Penalties	2 50	
		\$517 50

Credit

80 Head Taxes Collected	\$400 00	
5 Penalties	2 50	
1 Tax abated	5 00	
22 Uncollected	110 00	
		\$517 50

Uncollected Property and Poll Taxes

Allen, Nellie	\$2 00
Annis, Frank P.	90 67
Annis, Elmer	15 12
Beard, Richard	69 00
Charick, Bertha	80 50
Cross John	124 78
Davidson, Earl	5 75
Ferren, Dennis J.	12 31
Grover, Arnold	4 30
Grover, Harriet	25 00
Gray, Arthur	2 00
Gray, Merle	23 00
Gray, George	2 30
Gray, Clarence	2 00
Gray, Marion	2 00
Hurlbert, Harry	88 55
Hurlbert, Celia	2 00
Kenney, Jean	2 00
Kenney, Robert	2 00
Leach, Landon	34 50
Lizotte, Telesphore	45 70
Lizotte, Eugenie	2 00
Olson, John	18 40
Olson, Lucy	2 00
Pelchat, Edna	2 00
Pelchat, Rene	2 00
Sweatt, Edith Est.	69 00
Shurtleff, Elwyn	115 00
Shurtleff, Harriet	2 00
Sweatt, Lloyd	2 00
Thurston, G. O.	319 70
Verratti, Lydia	13 50
West, Jerold	105 50
West, Ruby	2 00
West, C. R.	2,065 40
Allain, Henri	5 75
Blais, William	12 65
Bilodeau, Laurent Jr.	2 30
Blake, I. L.	18 40
Couture, Lionel	3 45
Chauvette, Henry	9 20
Coulombe, Sylvio	23 00

Lambert, Alfred and Carmel	11 50
Landry, Leon N.	11 50
Lavolette, Edward	2 30
Leman and Fourin	1 15
Lavalle, Armand	10 35
Nadig, Gertrude, Est.	2 30
Poisson, Robert	11 50
Rodrique, Victor	17 25
Turcotte, Albert J.	17 25
Theberge, Leo and F. Almandi	13 80
Young, Owen	4 60

Uncollected Timber Yield Taxes

Annis, Elmer	\$24 00
Cross, John	1,442 57
Leach, Landon	89 23
Leach, Nellie	68 52

Uncollected Head Taxes

Allen, Frank	\$5 00
Allen, Nellie	5 00
Davidson, Earl	5 00
Gray, Arthur	5 00
Gray, Merle	5 00
Gray, Clarence	5 00
Gray, Marion	5 00
McLeod, Flora	5 00
McLeod, Grover	5 00
Kenney, Robert	5 00
Kenney, Jean	5 00
Olson, John	5 00
Olson, Lucy	5 00
Pelchat, Edna	5 00
Pelchat, Rene	5 00
Roggie, Robert	5 00
Shurtleff, Elwyn	5 00
Shurtleff, Harriet	5 00
Verratti, Albert	5 00
Verratti, Lydia	5 00
West, Jerold	5 00
West, Ruby	5 00

1956 Property and Poll Taxes

Debit		
Uncollected Jan. 1, 1957	\$3,209 90	
Interest collected	88 44	
	<hr/>	\$3,298 34
Credit		
Property taxes collected	\$3,055 90	
Poll taxes collected	30 00	
Interest collected	88 44	
Tax bought by Town	120 00	
2 Poll taxes remitted	4 00	
	<hr/>	\$3,298 34

1956 Timber Yield Taxes

Debit		
Uncollected Jan. 1, 1957	\$364 99	
Interest	10 71	
	<hr/>	\$375 70
Credit		
Remitted to Treasurer		
Collected	\$364 99	
Interest	10 71	
	<hr/>	\$375 70

1956 Head Taxes

Debit		
Uncollected Jan. 1, 1957	\$75 00	
Added Tax	5 00	
Penalties	5 50	
	<hr/>	\$85 50
Credit		
11 Head Taxes collected	\$55 00	
11 Penalties	5 50	
5 taxes abated	25 00	
	<hr/>	\$85 50

ERROL WATER DEPARTMENT

Uncollected Jan. 1, 1957	\$355 35	
1957 Water Rents	680 50	
		\$1,035 85
Total collected in 1957	\$673 10	
Uncollected Jan. 1, 1958	362 75	
		\$1,035 85

Uncollected Water Rents, Jan. 1, 1958

Frank Allen	\$5 00	
Andrew Boris	27 00	
Richard Beard	15 00	
Richard Burton	12 00	
Clifford Biron	9 00	
Emily Cross	3 00	
Mrs. John Chariak	11 50	
Robert Collins	12 00	
O. W. Grover	9 00	
O. H. Gould	9 00	
Arthur Gray	36 25	
Harry Hurlbert	36 00	
Sidney Hawkins	18 00	
C. E. Ludgate	9 00	
John Olson	18 00	
Parsonage	9 00	
Frank Ricker	7 00	
Albert Verratti	117 00	
Total		\$362 75

JOHN J. TRAVERS, Collector

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1957, and have found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT, Auditor

LIBRARIAN'S REPORT

The average monthly circulation of books was 51. Forty-six new books were purchased and 40 books were donated. 335 books were borrowed from the Bookmobile.

Cash Report

Cash balance from 1956	\$8 90	
Received from fines	3 98	
Donation	2 00	
		<hr/>
Total		\$14 88

Expense Report

Books purchased	\$2 13	
Postage and miscellaneous items	1 52	
		<hr/>
Total		\$3 65
		<hr/>
Cash on hand Jan. 1, 1958		\$11 23

ARLENE L. GROVER, Librarian

REPORT OF LIBRARY TRUSTEES

Librarian's salary	\$216 00	
Books	100 00	
Lights	24 00	
Fuel	180 00	
Insurance	26 55	
Miscellaneous and Repairs	53 45	
		<hr/>
Total		\$600 00
Appropriation requested—\$600.		

Library Trustees

IOLA J. SAUSVILLE
 ARLENE L. GROVER
 BERTHA T. BEAN

TREASURER'S REPORT—LIGHT DEPARTMENT

Balance in check acct. Jan. 1, 1957	\$6,034 55	
Receipts for lights to Jan. 1, 1958	18,936 70	
Receipts from all other sources	366 35	
	<hr/>	
Total amt. available for year		\$25,337 60
Payments to Jan. 1, 1958		\$16,938 52
		<hr/>
Balance in check acct. Jan. 1, 1958		\$8,399 08

ESTELLA C. AKERS, Treasurer

LIGHT DEPT. COLLECTOR'S REPORT

	Debit	
Uncollected Jan. 1, 1957	\$1,117 94	
Bills for lights for 1957	19,316 71	
	<hr/>	
		\$20,434 65
	Credit	
Paid Treasurer	\$18,936 70	
Uncollected Jan. 1, 1958	1,497 95	
	<hr/>	
		\$20,434 65

Audited and found correct. Jan. 27, 1958.

JAMES W. BARNETT, Auditor

Uncollected Light Bills

Bernier, Arthur	\$9 85
Blair, Rowland	81 15
Brown Co. Pulp Landing	5 00
Collins, Robert	30 05
Eastman, Cecil	35 50
Gray, Clarence	82 15
Gray, Arthur	64 85
Grover, Rodney	10 15
Grover, Arnold	19 91
Hawkins, Sidney	39 75
Hurlbert, Harry	26 85
Jordan, Leonard	28 90

Laramie, Wilfred	23 85
Leach, Homer	31 60
Lizotte, Teles	25 90
Lincoln Light, Heat & Power Co.	308 95
Magalloway Light, Heat & Power Co.	148 90
McLeod, Flora	60 00
Olson, John	11 20
Pelchat, Rene	59 52
Ricker, Frank	5 29
Shurtleff, Elwyn	27 30
Thurston, G. O. Garage	11 00
Thurston, G. O. Res.	13 85
Verratti, Al	66 10
West, Jerold	41 45
Davidson, Frank	8 40
Chauvette, Henry	10 03
Conolly, Hubert	19 39
Couture, Lionel	6 00
Girouard, Romeo	1 50
Jutras, Maurice	3 00
Morrisette, Arthur	3 00
Theberge, Leo and Alimande, Francis	6 00
Dingman, Hugh	8 96
Ferren, Dennis	5 60
Grandmaison, Louis	13 82
Holden, Leo	5 32
Porter Alton	9 30
Rancourt, Gilles	4 80
Townsend, Ralph	2 74
Bassett, Joseph	1 71
Pompa, Andrew	8 80
Pinckney, Charles	16 26
Bouchard, Paul	4 50
Nolin, Edward	10 50
Niles, Maurice	57 95
Burton, Richard	6 45
Farnum, Carl	14 90

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:

Total Revenue from all sources	\$19,303 05
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Total Payments:

Generation labor	\$1,825 00
Generation fuel	9,180 65
Generation equipment	1,170 98
Street Light maintenance	12 45
Distribution maintenance	2,677 59
Line construction	329 17
Collecting expense	832 37
Plant expenses	860 31
Salaries	50 00

Total	\$16,938 52
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DETAILED STATEMENT OF EXPENDITURES

Generation Labor:

G. O. Thurston, care of plant	\$155 00
G. O. Thurston, care of plant	140 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00
G. O. Thurston, care of plant	150 00
G. O. Thurston, care of plant	155 00

Total	\$1,825 00
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Generation Fuel:

Nugent Motor Co., fuel	\$421 42
Nugent Motor Co., fuel	781 17
Nugent Motor Co., fuel	1,076 37
Nugent Motor Co., fuel	451 04

Nugent Motor Co., fuel	1,155 18	
Nugent Motor Co., fuel	895 80	
Nugent Motor Co., fuel	346 16	
Nugent Motor Co., fuel	735 35	
Nugent Motor Co., fuel	947 46	
Nugent Motor Co., fuel	866 10	
Nugent Motor Co., fuel	335 23	
Nugent Motor Co., fuel	1,169 37	
	<hr/>	
Total		\$9,180 65
Generation Equipment:		
Franklin County Bank, note and interest	\$1,091 74	
Franklin County Bank, interest on loan	79 24	
	<hr/>	
Total		\$1,170 98
Street Light Maintenance:		
Phillip Hawkins, labor	\$1 50	
J. W. Barnett, bulbs	10 95	
	<hr/>	
Total		\$12 45
Distribution Maintenance:		
G. O. Thurston, parts	\$15 86	
Roger Hawkins, labor	12 00	
Phillip Hawkins, labor	8 00	
C. E. Lane, labor	2 00	
Charles Hatt, labor	3 50	
John Travers, labor	6 00	
New England Tel. & Tel., labor and repairs	195 00	
P. A. Hicks, supplies	4 13	
William Hart, labor on lines	6 00	
John Travers, labor on lines	22 50	
Victor Rodrique, equipment hire	5 00	
Westinghouse and Co., supplies	401 05	
Westinghouse and Co., supplies	27 72	
George Wahn Co., supplies	732 69	
Leslie Hawkins, labor on lines	112 50	
Merle Gray, labor on lines	43 66	
C. G. Ferren, labor on lines	55 50	
Leslie Hawkins, labor on lines	42 30	

Roger Eastman, labor on lines	4 72
Merle Gray, labor on lines	23 60
H. Goodrum, labor	4 50
Marshall and Kent, insurance	279 50
Lavigne's Express, express	10 82
J. E. Faltin, express	2 90
Robert's Express, express	9 07
George Wahn Co., supplies	418 50
Leonard Jordan, labor	12 00
Robert Eastman, labor	1 50
William Hart, labor	3 00
William Hart, labor	9 00
J. E. Faltin, express	2 90
George Wahn Co., supplies	103 17
Leslie Hawkins, labor on line	52 00
William Hart, labor	12 00
Leonard Jordan, labor	21 00
Phillip Hawkins, labor	12 00

Total

\$2,677 59**Line Construction:**

Leonard Jordan, labor	\$16 00
John Travers, labor	15 50
Phillip Hawkins, labor	3 00
A. A. Thurston, pole	7 00
William Hart, labor	7 50
Leslie Hawkins, labor	43 80
Curtis Ferren, equipment hire and labor	7 50
Robert Eastman, labor	2 50
Merle Gray, labor	3 00
Merle Gray, labor	7 50
John Travers, labor	7 50
Leslie Hawkins, labor	41 50
Leonard Jordan, labor	63 12
A. A. Thurston, poles	22 00
Leonard Jordan, labor	4 50
Curtis Ferren, truck hire	6 00
John Travers, labor	12 00
Curtis Ferren, equipment hire	5 00
Reggie Grover, labor	8 25
Leonard Jordan, labor	17 00

A. A. Thurston, poles	20 00
John Travers, labor	9 00

Total

\$329 17

Plant Expense:

Casellini Venable, hose	\$ 5 55
Hollis Owen, flashlights	4 76
Everett Eames, equipment hire and labor	22 50
Casellini Venable, element	36 50
Casellini Venable, element	20 00
G. O. Thurston, labor	5 00
J. E. Faltin, express	2 65
Casellini Venable, parts	10 00
John Travers, telephone	2 00
The Book Store, Ledger	8 95
John Travers, postage	5 00
Casellini Venable, labor and parts	56 10
Lavigne's Express, express	3 30
Leslie Hawkins, labor	25 50
Casellini Venable, element	52 45
J. E. Faltin, express	5 05
Kenneth Harvey, supplies	4 02
G. O. Thurston, telephone	3 83
J. E. Faltin, express	2 73
Surplus Store, supplies	4 95
Casellini Venable, parts and labor	192 65
Ronney Grover, labor	7 32
William Hart, labor	26 00
G. O. Thurston, labor	30 00
John Travers, labor and telephone	66 39
Howard West, labor	10 50
G. O. Thurston, telephone	2 39
John Travers, labor and telephone	9 06
Everett Eames, parts	7 00
Casellini Venable, element	52 45
Mingolla Machinery Co., element	53 52
Brown Company, purchase of land	60 00
Everett Eames, labor	7 84
C. R. West, equipment hire and supplies	48 00
General Electric, brushes	5 20

Estella Akers, expenses	1 15	
Total		\$860 31
Collecting Expenses:		
Smith and Town, account sheets	\$17 75	
J. W. Barnett, envelopes	38 40	
Smith and Town, light bills	18 75	
Norman Thurston, collecting light bills	757 47	
Total		\$832 37
Salaries:		
Estella Akers, treasurer	\$50 00	
Total		\$50 00

December 19, 1957

To the Citizens of the Town of Errol:

During the year 1957, one Salk Vaccine Clinic was held in Errol, sponsored by the N. H. State Department of Health, in cooperation with the P.T.A., and the School Board. Several children also, attended clinics held Colebrook during the year. 114 children attended these clinics, 11 children received first injections, 21 received second injections, and 82 received third injections.

In April all the children in the school had the Maico hearing test.

It has been a pleasure to work with the Citizens of Errol, and at this time I would like to thank them for their cooperation, and at any time I hope they will feel free to call on me if I can be of any service to them.

Respectfully submitted,

ELEANOR D. KENNEY

Public Health Nurse serving Coos
County

N. H. State Department of Health

VITAL STATISTICS

Marriages

At Canaan, Vermont, October 12, 1957, Lucian Lizotte and Gloria B. Gadwah.

At Colebrook, N. H., October 12, 1957, Sherman Dan Carney and Sherry Marguerite Lane.

Births

At West Stewartstown, April 24, 1957, Baby Boy Sweatt. Father's name, Ralph Frost Sweatt. Mother's maiden name, Gloria Edith Porter.

At Berlin, May 13, 1957, Stephen Clay Hawkins. Father's name, Sidney Clayson Hawkins. Mother's maiden name, Shirley Elizabeth Ferren.

At Berlin, October 1, 1957, Merit Walton Bean, Jr. Father's name, Merit W. Bean, Sr. Mother's maiden name, Bertha Treola Butterfield.

At West Stewartstown, N. H., Vick Lee McLeod. Father's name, Grover Whittemore McLeod. Mother's maiden name, Mary Gladys Gould.

Deaths

At Center Conway, January 20, 1957, Peter A. Derry, age 87.

At Berlin, April 27, 1957, Lillian Turney Adams, age 68.

At West Stewartstown, April 25, 1957, Baby Boy Sweatt, age 15 hours.

At West Stewartstown, May 5, 1957, Frances Thurston Little, age 68.

At West Stewartstown, May 20, 1957, Jack Gilbert Harrison, age 72.

At Cambridge, N. H., June 27, 1957, Placide Turgeon, age 71.

At Errol, September 18, 1957, Benzamin L. Anderson,
age 61.

At Errol, September 18, 1957, Vital Thibeault, age 64.

At Norwood, Mass., August 7, 1957, Edith L. Sweatt,
age 77.

At Berlin, N. H., May 19, 1957, Annie Travers, age 88.

MADELINE M. HART, Town Clerk

STATE OF NEW HAMPSHIRE
ANNUAL REPORT
of the
SCHOOL DISTRICT
of the Town of
ERROL
for the fiscal year ending June 30th
1957

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, 1958 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 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 such 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-fourth day of February, 1958.

BARBARA BARNETT,
MARGARET HAWKINS,
EVERETT EAMES,
School Board

A true copy of Warrant—Attest:

BARBARA BARNETT,
MARGARET HAWKINS,
EVERETT EAMES,
School Board

Motion: Moved that the school district raise and appropriate \$..... and to authorize and direct the school board to apply against such 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
Mrs. Barbara A. Barnett	1958
Mrs. Margaret E. Hawkins	1959
Mr. Everett R. Eames	1960
Mrs. Madeline M. Hart, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. G. O. Thurston, Moderator	
Mr. Howard D. Fowlie, Superintendent of Schools	

Board meetings are held at call of Chairman

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1957

SUMMARY

Cash on hand July 1, 1956		\$6,401 75
Received from Selectmen:		
Current Appropriation	\$22,748 37	
Received from State Treasurer:		
State Funds	912 56	
Federal Funds	266 20	
Received from Tuitions	2,959 25	
Received from all other sources	146 00	
		<hr/>
		27,032 38
Total amount available for fiscal year		<hr/> 33,434 13
Less School Board orders paid		25,857 51
		<hr/>
Balance on hand June 30, 1957		\$ 7,576 62

ESTELLA C. AKERS,

July 15, 1957

District Treasurer

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year		\$22,748 37
1956		
July 1	Balance cash on hand	6,401 75
	State Treasurer, State Foundation Aid	912 56
Dec. 19	State Treasurer, reimbursement Hot Lunch	16 10
1957		
Jan. 14	Errol School Lunch, withholding tax, cook	42 44
" 14	State Treasurer, reimbursement hot lunch	44 70
Feb. 15	Margaret Hawkins, reimbursement hot lunch	31 45
Mar. 11	Margaret Hawkins, Stanley West's tuition	75 00
" 11	State Treasurer, reimbursement hot lunch	57 45
" 30	Errol School Lunch, withholding tax, cook	56 70
Apr. 2	State Treasurer, reimbursement hot lunch	42 95
" 24	State Treasurer, reimbursement hot lunch	51 70
" 24	Adams Book Co., sale of books	8 09
May 3	State Treasurer, reimbursement unexpended	
	" " per capita tax	30 77
" 4	Errol School Lunch, withholding tax, cook	8 00
" 20	State Treasurer, reimbursement hot lunch	21 85
June 22	School District of Wentworth Lo- cation, tuition	2,884 25
Total receipts during year		\$33,434 13

AUDITOR'S CERTIFICATE

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, N. H. of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

JAMES W. BARNETT, Auditor

July 27, 1957

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1957

RECEIPTS

Federal Aid:		
National School Lunch		\$266 20
State Aid:		
Foundation Aid		912 56
Local Taxation:		
Current Appropriation		22,748 37
From Sources other than Taxation:		
Elementary School Tuition	\$2,459 00	
Secondary School Tuition	500 25	
Other Receipts	146 00	
		<u>3,105 25</u>
Total receipts from all sources		\$27,032 38
Cash on hand at beginning of year July 1, 1956		6,401 75
GRAND TOTAL		<u>\$33,434 13</u>

PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$315.00	\$59.85	\$255.15
Superintendent's Salary (local share)	225.87	42.92	182.95
Tax for statewide supervision	128.00	24.00	104.00
Salaries of other adm. personnel	197.00	37.43	159.57
Supplies and expenses	469.97	89.29	380.68
Instruction:			
Teachers' salaries	15,464.36	4,500.00	10,964.36
Books & other instructional aids	243.31	58.80	104.51
Scholars' supplies	452.54	113.16	339.38
Supplies and other expenses	85.04	85.04	—

Operation of School Plant:

Salaries of custodians	678.15	169.53	508.62
Fuel	881.12	220.28	660.84
Water, light, supplies & expenses	425.17	106.29	318.88

Maintenance of School Plant:

Repairs and replacements	329.11	82.28	246.83
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Auxiliary Activities:

Health supervision	74.00	18.50	55.50
Transportation	2,610.00	652.22	1,957.78
Tuition	1,743.14	1,743.14	—
School Lunch (Fed. and dist. funds only)	572.44	143.11	429.33

Fixed Charges:

Retirement	597.58	149.39	448.19
Insurance	122.16	29.79	92.37

Capital Outlay:

New Equipment	243.55	61.00	181.55
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Total payments for all purposes

\$25,857.51 \$8,386.02 \$17,471.49

Total cash on hand at the end of the year June 30, 1957

7,576.62

GRAND TOTAL

\$33,434.13

DETAILED STATEMENT OF EXPENDITURES
1956-1957

Salaries of District Officers

Margaret Hawkins, school board salary	\$150 00	
Barbara Barnett, school board salary	50 00	
Everett Eames, school board salary	50 00	
Madeline Hart, clerk	5 00	
Estella C. Akers, treasurer	50 00	
James Barnett, auditor	10 00	
		\$315 00

Superintendent's Salary—Local Share

Supervisory Union, No. 58	225 87
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Tax for State Wide Supervision

Treasurer, State of New Hampshire	128 00
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Salaries of Other Administrative Personnel

Supervisory Union, No. 58, Secretary	\$182 00	
Margaret Hawkins, census	15 00	
		197 00

Supplies & Expenses

Estella C. Akers	\$1 23	
Barbara Barnett	18 82	
Robert Dunham	14 73	
Margaret Hawkins	8 42	
Harrigan & Welsh, Atty.	254 79	
Supervisory Union, No. 58	138 38	
Town of Errol, school report	33 60	
		469 97

Teachers' Salaries

Robert Dunham	\$4,475 00
Carl Farnum	3,673 14
Esther Bean	3,300 00
Shirley Hawkins	2,658 33

Shirley Carroza	1,191 61
Emily Cross	16 00
Washington National Insurance Co.	34 92
Postage	8 22
Withholding Tax, Hot Lunch Program	107 14

15,464 36

Books & Other Instructional Aids

American Book Co.	\$15 85
Beckley Cardy Co.	8 92
The Blossom Shop	7 00
Ginn & Co.	67 32
D. C. Heath & Co.	62 63
Houghton Mifflin Co.	39 93
Iroquois Publishing Co.	5 68
Lyons & Carnahan	17 54
Frederick Pest Co.	1 00
Silver Burdett Co.	17 44

243 31

Scholars' Supplies

American Education Publications	\$22 50
J. W. Barnett	5 90
Beckley Cardy Co.	5 81
Benton Review	10 96
Robert Dunham	17 31
Gledhill Bros. Inc.	37 42
J. L. Hammett Co.	6 81
Jr. Scholastic	14 85
H. S. Kinsman Co.	19 74
Carl Larson	6 20
Literary Cavalcade	2 00
Loring, Short & Harmon	3 56
Northumberland School District	98 66
Scholastic Magazines	12 40
Scott, Foresman & Co.	148 95
University of New Hampshire	10
The Weavers	2 56
Webster Publishing Co.	31 59
World Book Co.	5 22

452 54

Supplies & Other Expenses

J. L. Hammett Co.	\$27 59
Rev. Clifford Lawes	15 00
Edward A. Sallari.	40 00
Test Service and Advisement	2 45

 85 04

Salaries of Janitors

J. W. Barnett, supplies	\$21 65
Andrew Boris	202 50
Carlton Eames	28 00
Mary Jordan	420 00
Gloria Porter	6 00

 678 15

Fuel

Nugent Motor Co.	\$881 12
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Water, Light, Supplies & Expenses

James Barnett	\$91 35
Errol Municipal Light	283 82
Errol Water Dept.	50 00

 425 17

Repairs & Replacements

Frank Allen	\$9 00
J. W. Barnett	33 64
City Hardware Store	4 05
Colebrook Plumbing & Heating	55 92
Robert Dunham	8 00
Eames Garage	63 50
Norman Eames	2 50
Carl Farnum	8 00
Fuller Brothers	87 39
Leslie Hawkins	6 00
Margaret Hawkins	6 00
Shirley Hawkins	12 85
P. A. Hicks & Sons	10 60
Harry Hurlbutt	10 00

O. P. Peterson Co.	5 76	
Riva & Stanley Co.	5 90	
	<hr/>	329 11
Health Supervision		
Marjorie Parsons, M. D.		74 00
Transportation		
Mona Eames	\$1,170 00	
Virginia Lane	1,440 00	
	<hr/>	2,610 00
Tuition		
Berlin School Department	\$650 00	
Colebrook School District	750 00	
Fryeburg Academy	343 14	
	<hr/>	1,743 14
Special Activities & Special Funds		
Errol School Lunch		306 24
Retirement		
N. H. Teachers Retirement System	\$579 70	
Supervisory Union No. 58 (Supt.'s Retirement)	17 88	
	<hr/>	597 58
Insurance		
Raymond E. Conway	\$112 16	
Ray Hamlin	10 00	
	<hr/>	122 16
New Equipment		
H. F. Carr Agency	\$87 15	
Northern Office Supply	57 45	
Top Furniture Co.	98 95	
	<hr/>	243 55
School Lunch		
Errol School Lunch, federal reimbursement		266 20
Total Payments for all Purposes, 1956-57		<hr/> \$25,857 51

BALANCE SHEET

Assets, June 30, 1957	
Cash on hand June 30, 1957	\$7,576 62
Accounts Due to District:	
State of New Hampshire:	
Tuition—Millsfield pupils	750 00
Proportional part of transportation Millsfield pupils	748 80
Total Assets	\$9,075 42
Net Debt (Excess of Liabilities Over Assets)	—0—
GRAND TOTAL	\$9,075 42
Total Liabilities	\$ 000 00
Surplus (Excess of Assets Over Liabilities)	9,075 42
GRAND TOTALS	\$9,075 42

SCHOOL LUNCH FUND

1956-1957

Receipts

District Appropriation	\$300 00
National School Lunch	266 20
Receipts from sale of lunches	1,419 50
Miscellaneous cash receipts	17 92
Total Receipts	\$2,003 62
Cash on hand July 1, 1956	162 52
GRAND TOTAL	\$2,166 14

Payments

Food	\$914 39
Labor	888 00
Other	77 10
Total Payments	\$1,879 49
Cash on hand June 30, 1957	286 65
GRAND TOTAL	\$2,166 14

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1956-57, estimate for 1957-58, and the proposed budget for 1958-59.

	Expend. 1956-57	Estimate 1957-58	Budget 1958-59
Administration:			
Salaries of district officers	\$315.00	\$320.00	\$345.00
Superintendent's salary (local share)	225.87*	242.13	278.25
Tax for statewide supervision	128.00	128.00	128.00
Salaries of other adm. personnel	197.00	220.00	235.00
Supplies and expenses	469.97	274.64	314.75
Instruction:			
Teachers' salaries	15,464.35	15,500.00	16,300.00
Books and other instructional aids	243.31	450.00	450.00
Scholars' supplies	452.54	400.00	400.00
Supplies and other expenses	85.04	150.00	150.00
Operation of School Plant:			
Salaries of janitors	678.15	720.00	1,000.00
Fuel	881.12	1,000.00	1,000.00
Water, light, supplies & expenses	425.17	400.00	400.00
Maintenance of School Plant:			
Repairs and replacements	329.11	500.00	500.00
Auxiliary Activities:			
Health supervision	74.00	100.00	100.00
Transportation	2,610.00	3,000.00	3,000.00
Tuition	1,743.14	4,500.00	5,600.00
Special activities & spec. funds	—	490.00	490.00
Federal Lunch (Federal and district funds)	572.44		
Fixed Charges:			
Retirement	597.58	1,200.00	1,200.00
Insurance, treas. bonds & exp.	122.16	300.00	421.00
Capital Outlay:			
Lands and new buildings	—	500.00	500.00
New equipment	243.55	250.00	250.00
Total Payments	\$25,857.51	\$30,644.77	\$33,062.00

Receipts

Cash on hand	\$6,401.75	\$7,576.62	\$2,000.00
Accounts due district		1,498.80	
Town Appropriation	22,748.37	19,069.35	28,562.00
State Aid	912.56	—0—	—0—
Tuition	2,959.25	2,500.00	2,500.00
Other Receipts	146.00		
Federal Aid, School Lunch	266.20		
		<hr/>	<hr/>
	\$33,434.13	\$30,644.77	\$33,062.00
Salary of Superintendent	\$6,725.00		
* Paid by Errol	225.87		

Grades	1	2	3	4	5	6	7	8	9	10	Total
James C. Hanley									4	4	8
Philip Ward							7	9			16
Avis Croteau				6	5	8					19
Esther Bean	4	5	5								14
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	4	5	5	6	5	8	7	9	4	4	57

The following young people are attending High School with their tuition paid by the district:

Berlin High School

Denis Chabot	Grade 11
Rene Chabot	Grade 11
Normand Eames	Grade 11
Robert Eastman	Grade 11
Doris Grover	Grade 11
Reginald Grover	Grade 11
Ronney Grover	Grade 11
Katherine Lane	Grade 11
Denis Lizotte	Grade 11
Theresa Pelchat	Grade 11
Ralph Thurston	Grade 11
Donna Travers	Grade 12
Marguerite Verratti	Grade 11

