

ANNUAL REPORTS

of the Municipal Officers of

ERROL, N. H.



1958

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1958

1959
The Oxford County Citizen
Bethel, Maine

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1958

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OFFICERS

Selectmen

JOHN J. TRAVERS
LESLIE G. HAWKINS

WILLIAM P. HART

Town Clerk

MADELINE M. HART

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

ARLENE GROVER
IOLA SAUSVILLE

BERTHA BEAN

Supervisors of Check List

MARTHA LANE
AGNES SWEATT

CELIA HURLBERT

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 J. TRAVERS

Trustee of Trust Funds

MERIT W. BEAN

Chief of Radiological Services

LEONARD D. JORDAN

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 10th 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 civil defense and appropriate money for the same.
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 spray the town for insects and appropriate money for the same.

13. To see what sum of money the town will vote to raise for the White Mountain Region Association.

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

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and fifty-nine.

JOHN J. TRAVERS, JR.,
WILLIAM P. HART,
LESLIE G. HAWKINS,
Selectmen of Errol.

A true copy of Warrant—Attest:

JOHN J. TRAVERS, JR.,
WILLIAM P. HART,
LESLIE G. HAWKINS,
Selectmen of Errol.

BUDGET

Sources of Revenue	Estimated Revenue Year 1958	Actual Revenue Year 1958	Estimated Revenue Year 1959
From State:			
Interest and dividends tax	\$ 281 46	\$ 327 26	\$ 327 26
Savings bank tax	30 00	30 00	30 00
Reimbursement % exemption of growing wood and timber	4,279 86	4,312 27	4,312 27
For fighting forest fires		31 44	
From Local Sources Except Taxes:			
Dog licenses	50 00	78 00	50 00
Fines and forfeits, head tax		18 00	
Rent of town hall and other buildings	50 00	15 63	
Interest received on taxes and deposits		89 91	75 00
Income of Departments:			
Schools share of town report		32 48	
Income from Municipally owned Utilities:			
(a) Water departments	600 00	882 58	
Motor vehicle permit fees	2,400 00	2,140 98	2,000 00
Sale of town property		7 00	
Loan from savings account		5,000 00	
Loan from light department		3,000 00	
Head taxes (1958)		390 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular @ \$2.00	160 00	120 00	160 00
(b) National bank stock taxes	21 30	21 30	21 30
(c) Yield taxes (1957)		206 75	
Yield taxes (1958)		113 64	
<hr/>			
Total Revenues from all Sources Except Property Taxes	\$7,872 62	\$16,817 24	\$ 6,975 83
Amount to be Raised by Property Taxes			42,441 17
<hr/>			
Total Revenues			\$49,417 00

Purposes of Expenditures	Appropriations	Actual	Estimated
	Year 1958	Year 1958	Year 1959
General Government:			
Town officers' salaries	\$ 1,025 00	\$ 1,025 00	\$ 1,025 00
Town officers' expenses	1,000 00	635 75	1,000 00
Election and registration ex- penses	100 00	126 50	100 00
Expenses town hall and other town buildings	2,800 00	3,492 78	2,800 00
Protection of Persons and Property:			
Police department	150 00	49 65	150 00
Fire department	1,000 00	6,976 61	1,100 00
New fire house	5,000 00		
Civil defense			100 00
Health:			
Health department, including hospitals	125 00	121 32	200 00
Vital statistics		3 25	
Highways and Bridges:			
Town maintenance—sidewalk		61 50	
Street lighting	365 00	369 00	365 00
Libraries:	600 00	548 18	651 20
Public Welfare:			
Town poor	200 00	6 50	809 00
Old age assistance	100 00		200 00
Public Services Enterprises:			
Municipally owned water		97 70	
Cemeteries	1,000 00	530 18	1,000 00
Aerial spray	1,200 00	1,175 00	1,200 00
Unclassified:			
Taxes bought by town		211 31	
Advertising and regional as- sociations			95 00
Interest:			
On temporary loans		8,000 00	
Highways and Bridges:			
A. P. road	150 00	132 42	900 00
Head taxes (1957)		146 00	

Head taxes (1958)		297 00	
Bond and debt tax		53 40	
County taxes	2,308 30	2,308 30	2,308 30
School taxes	32,427 03	27,927 03	35,422 50
Total Expenditures	\$49,550 33	\$54,294 38	\$49,417 00

SUMMARY INVENTORY OF VALUATION

Lands and buildings (exclusive of mill buildings, land and machinery)	\$353,861 00
Mill buildings, land and machinery	127,000 00
Stock in trade	9,500 00
Boats and launches, 7	4,200 00
Horses, asses and mules, 8	400 00
Cows, 39	3,900 00
Gasoline pumps and tanks	2,750 00
Portable mills—road building, repairing and well drilling machinery, 32	123,305 00
Wood, lumber, etc.	246,485 00
Total Gross Valuation Before Exemptions Al- lowed	\$871,401 00
Less: Veterans' Exemptions and Exemptions to Blind	7,657 00
Net valuation on which tax rate is computed	\$863,744 00
Amount of property valuation exempted to veterans,	\$7,657 00
Number of inventories distributed, 218.	
Number of inventories returned, 107.	
Number of veterans who received property exemption, 8.	
Number of veterans exempted from poll tax, 19.	

BALANCE SHEET

Assets
Cash :

In hands of treasurer	\$11,650 33
In hands of officials—Light department	4,789 06

Other Bills Due Town :

Light department	1,099 41
Water department	254 50

Uncollected Taxes :

Levy of 1958	9,072 35
1958 timber yield tax	201 22
1957 timber yield tax	1,417 57
State head taxes—Levy of 1958	115 00

Total Assets	\$28,599 44
Net Surplus, December 31, 1957	\$7,177 54
Net Surplus, December 31, 1958	9,714 52
Increase of Surplus	\$2,536 98

Liabilities**Accounts Owed by the Town :**

Due to State :

State Head Taxes—1958 (Uncollected \$115.00)	\$ 115 00
Yield tax—Bond and debt retirement	269 92
Due to school districts : Balance of appropriation	18,500 00

Total Liabilities	\$18,884 92
Excess of assets over liabilities (surplus)	9,714 52

Grand Total	\$28,599 44
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RECEIPTS AND PAYMENTS

Receipts

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property taxes—Current year 1958	\$32,848 73
Poll taxes—Current year 1958	120 00
National bank stock taxes, 1958	21 30
Yield taxes, 1958	108 84
State head taxes @ \$5.00, 1958	390 00

Total current year's taxes collected and remitted	\$33,488 87
Property taxes and yield taxes —Previous years	3,962 43
Poll taxes—Previous years	40 00
State head taxes @ \$5.00—Previ- ous years	120 00
Interest received on taxes	89 91
Penalties on state head taxes	18 00
Yield tax security, 1958	4 80

From State:

Interest and dividends tax	327 26
Savings bank tax and building and loan association tax	30 00
Reimbursement % exemption of growing wood and timber	4,312 27
Fighting forest fires	31 44

From Local Sources, Except Taxes:

Dog licenses	\$ 78 00
Rent of town property	15 63
Schools share of town reports	32 48

Income from municipal water departments	882 58	
Registration of motor vehicles, 1958, permits	2,140 98	
	<hr/>	3,149 67

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year (Light department)	\$3,000 00
Loan from savings account	5,000 00
Sale of town property (Pipe to Harry Hurlbert)	7 00
	<hr/>

Total Receipts Other than Current Revenue	<hr/>	8,007 00
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Total Receipts from All Sources		<hr/>	\$53,581 65
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Payments**Current Maintenance Expenses**

Town officer's salaries	\$1,025 00
Town officer's expenses	635 75
Election and registration expenses	126 50
Expenses town hall and other town buildings	3,492 78
Police department	49 65
Fire department, including forest fires (New fire house)	6,976 61
Aerial spray	1,175 00

Health:

Health department, including hospitals	121 32
Vital statistics	3 25

Highways and Bridges:

Akers Pond Road	132 42
Town maintenance (Summer \$61.50)	
—Sidewalk	61 50
Street lighting	369 00

Libraries:

Libraries	548 18
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Public Welfare:

Town poor	6 50
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Public Service Enterprises:

Municipal water	97 70
Cemeteries, including hearse hire	530 18

Unclassified:

Taxes bought by town	211 31
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Total Current Maintenance Expenses	\$15,562 65
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$8,000 00	
		8,000 00

Payments to Other Governmental Divisions:

State head taxes paid state treasurer (1958 taxes \$297.00) (Prior years \$146.00)	\$ 443 00
Taxes paid to county	2,308 30
Bond and debt tax	53 40
Payments to school districts (1957 tax \$14,000.00) (1958 tax \$13,927.03)	27,927 03

Total Payments to Other Govern- mental Divisions	30,731 73
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Total Payments for all Purposes	\$54,294 38
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SCHEDULE OF TOWN PROPERTY

Description:

Town hall, lands and buildings	\$ 9,000 00
Furniture and equipment	4,000 00
Libraries, lands and buildings	3,400 00
Furniture and equipment	1,000 00
Fire department, lands and buildings	6,000 00
Equipment	10,000 00
Parks, commons and playgrounds	200 00
Water supply owned by town	6,000 00
Electric light plant 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 estate	2,000 00
George Lizotte lot	50 00
William Springer lot	75 00
N. R. Leach lot	200 00
Wild lot of land	1,100 00
Archie Travers estate	400 00
William Hinchey lot	200 00
Leeman lot	200 00
Total	<hr/> \$114,089 00

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED

Appropriations:

Town officers salaries	\$ 1,025 00
Town officers expenses	1,000 00
Election and registration expenses	100 00
Town hall and buildings maintenance	2,800 00
Police department	150 00
Fire department	1,000 00
New fire house	5,000 00
Health department	125 00
Street lighting	365 00
Libraries	600 00
Old age assistance	100 00
Public relief, town poor	200 00
Cemeteries	1,000 00
Airports, aerial spray	1,200 00
State aid construction, Akers Pond	
Road	150 00
County tax	2,308 30
School tax	32,427 03

Total town and school appropriations	\$49,550 33
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Less: Estimated Revenues and Credits:

Interest on taxes	\$ 75 00
Interest and dividends tax	326 76
Savings bank tax	102 03
Reimbursement % state and federal	
lands	4,574 66
Dog licenses	73 00
Rent of town property and equipment	50 00
Motor vehicle permit fees	2,400 00

Total revenues and credits	7,601 45
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\$41,948 88

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Plus overlay		212 38
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Net amount to be raised by taxation		\$42,161 26
Less: Number 81 of poll taxes at \$2.00	\$162 00	
National bank stock taxes	21 30	
	<hr/>	183 30
		<hr/>
Amount to be raised by property taxes		\$41,977 96
Taxes to be committed to Collector		
Property taxes		\$41,977 96
		<hr/>
Total property taxes		\$41,977 96
Poll taxes at \$2.00, 81		162 00
National bank stock taxes		21 30
		<hr/>
Total taxes to be committed		\$42,161 26
Tax Rate		
Approved by tax committee		\$4 86

DETAILED STATEMENT OF RECEIPTS

John Travers, water rent	\$ 33 00
John Travers, water rent	9 00
Madeline Hart, auto permits	303 63
Harry Hurlbert, sale of pipe	7 00
Eunice Thurston, 1957 property tax and interest	493 27
Eunice Thurston, poll taxes	20 00
Eunice Thurston, yield taxes	157 75
Eunice Thurston, head taxes	55 00
Madeline Hart, auto permits	351 22
John Travers, school's share of town reports	32 48
John Travers, water rent	9 00
Madeline Hart, auto permits	749 92
Madeline Hart, auto permits	104 20
Madeline Hart, dog taxes	5 00
John Travers, water rent	27 00
State Forestry Department, share of fire meeting	7 20
Madeline Hart, auto permits	260 01
Eunice Thurston, property tax and interest (1957)	87 67
Eunice Thurston, poll taxes (1957)	14 00
Eunice Thurston, head taxes 1957 and fines	77 00
Eunice Thurston, bank tax 1958	21 30
Eunice Thurston, property tax 1955	1 94
Eunice Thurston, property tax 1956	1 80
Eunice Thurston, property tax 1957	2,456 81
Eunice Thurston, interest, 1957 property tax	72 65
Eunice Thurston, poll tax	6 00
Eunice Thurston, yield tax 1957, interest	24 72
Eunice Thurston, head taxes, 1958	30 00
Madeline Hart, auto permits, dog taxes	112 28
John Travers, water rent	27 00
John Travers, water rent	47 50
John Travers, water rent	70 00
John Travers, water rent	9 00
John Travers, water rent	69 00

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John Travers, water rent	32 00
John Travers, water rent	9 00
State of N. H., interest and dividend tax, 1958	327 26
Eunice Thurston, property tax and interest 1957	476 75
Eunice Thurston, head taxes 1958	40 00
Eunice Thurston, advance yield tax 1958	4 80
John Travers, water rent	10 00
Madeline Hart, auto permits	112 60
Madeline Hart, dog tags	9 50
John Travers, water rent	9 00
John Travers, water rent	35 00
Eunice Thurston, property taxes 1958	1,107 80
Eunice Thurston, poll taxes 1958	18 00
Eunice Thurston, head taxes 1958	25 00
Forestry and recreation commission, reimburse- ment	17 84
John Travers, water rent	18 00
Madeline Hart, auto permits	74 90
Madeline Hart, dog tags	10 50
Forestry and recreation commission, reimburse- ment	6 40
Eunice Thurston, property tax 1957	119 20
Errol Light Department, loan	3,000 00
Eunice Thurston, property tax 1956	134 78
Eunice Thurston, poll taxes 1958	18 00
Eunice Thurston, property taxes 1958	2,205 46
Eunice Thurston, head taxes 1958	25 00
Eunice Thurston, property taxes 1958	3,738 05
Eunice Thurston, head taxes	35 00
Eunice Thurston, poll taxes 1958	6 00
John Travers, water rent	16 00
Madeline Hart, dog tags	10 50
Madeline Hart, auto permits	33 51
Harry Hurlbert, hall rent	10 00
Eunice Thurston, property taxes, 1958	24,529 42
Eunice Thurston, poll taxes	50 00
Eunice Thurston, yield taxes 1958	107 40

Eunice Thurston, yield taxes 1957	25 00
Eunice Thurston, head taxes 1958	175 00
State of N. H., savings bank tax 1958	30 00
John Travers, water rent	9 00
State of N. H., forest conservation special aid	4,312 27
Madeline Hart, auto permits	61 21
Madeline Hart, dog tags	19 50
Booster Club, hall rent	5 63
John Travers, water rent	444 08
Eunice Thurston, property tax 1958	1,268 00
Eunice Thurston, poll taxes 1958	28 00
Eunice Thurston, yield tax 1958	1 44
Eunice Thurston, head taxes and fines 1958	66 00
Madeline Hart, auto permit	1 50
Loan from savings account	5,000 00
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Total	\$53,581 65

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

J. W. Barnett, auditing books	\$ 50 00
Madeline Hart, 6 months salary	75 00
Eunice Thurston, salary	250 00
Leslie Hawkins, salary	125 00
William Hart, salary	125 00
Madeline Hart, 6 months salary	75 00
John Travers, salary	225 00
Estella Akers, salary	100 00
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Total	\$1,025 00

Town Officers' Expenses:

John Travers, postage and phone calls	\$ 10 56
J. W. Barnett, office supplies	19 80

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Warren A. Bartlett, transfer lists	5 03
Edson Eastman Co., verification blanks	1 23
Association of Assessors, dues	3 00
John Travers, expenses	4 76
The Book Store, office supplies	2 95
Bethel Citizen, town reports	213 80
William Hart, selectmen's meeting	14 10
John Travers, selectmen's meeting	20 30
William Hart, expenses	4 50
Warren A. Bartlett, transfer lists	6 32
Edson Eastman Co., supplies	25 99
John Travers, phone calls	1 15
Roy G. Hamlin, officer's bonds	85 00
State of N. H., tax book	1 25
Charles R. Hardy, town clerk's dues	3 00
William Hart, mileage	4 34
John Travers, phone calls	3 02
Edson Eastman, office supplies	7 17
Madeline Hart, permits and expenses	63 63
Stickney's Pharmacy, office supplies	2 40
John Travers, expenses	77
Caledonia Typewriter Co., office supplies	1 70
Tax Collector's Association, dues	3 00
Sargent Brothers, tax bills	10 90
Eunice Thurston, expenses	12 25
John Travers, postage and phone calls	7 15
Caledonia Typewriter Co., cleaning equipment	20 15
City Hardware Store, supplies	12 60
State of N. H., tax book	1 50
Edson Eastman, supplies	3 50
John Travers, phone calls	3 91
Woodward and Gerrish, deed	10 55
John Travers, phone calls	2 31
Madeline Hart, permits and expenses	39 08
Estella Akers, expenses	2 68

Total

 \$635 75

Election and Registration :

G. O. Thurston, moderator	\$ 5 00
Arlene Grover, supervisor	9 00
Everett Eames, supplies	4 50
Arlene Grover, supervisor	9 00
Iola Sausville, supervisor	19 00
Arlene Grover, supervisor	10 00
G. O. Thurston, moderator	10 00
Carrie Hatt, ballot clerk	8 00
Margaret Hawkins, ballot clerk	8 00
Addie Braun, ballot clerk	8 00
Zillah Thurston, ballot clerk	8 00
Martha Lane, supervisor	28 00
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Total	\$126 50

Town Hall and other Buildings :

Merle Gray, labor on sewer	\$ 31 50
Theodore Grover, labor on sewer	54 50
Reggie Grover, labor on sewer	28 50
John Travers, labor	16 50
J. W. Barnett, town hall supplies	5 99
Fuller Brothers, sewer repairs	225 83
Nugent Motor Co., fuel	115 68
P. A. Hicks and Sons, supplies	17 01
West's Garage, equipment hire	187 50
Curtis Hardware, supplies	2 70
Eames Garage, equipment hire	6 00
Harry Hurlbert, janitor and sewer labor	47 00
Harry Hurlbert, town hall repairs	7 00
Harry Hurlbert, janitor	28 00
Nugent Motor Co., fuel	168 67
Walter Radio, repairs on equipment	3 00
Nugent Motor Co., fuel	157 17
C. E. Lane, painting and repairs	100 00
Harry Hurlbert, janitor	31 00
C. E. Lane, painting and repairs	131 00

West's Garage, equipment hire	4 00
Nugent Motor Co., fuel	97 22
J. W. Barnett, supplies	126 40
Gosselin Paint Store	31 55
North Branch Chair Co., chairs	297 27
Harry Hurlbert, janitor and labor	42 00
J. W. Barnett, supplies	38 19
City Hardware, supplies	98
North Branch Chair Co., parts for chairs	1 43
P. A. Hicks, supplies	2 54
Nugent Motor Co., fuel	73 32
Harry Hurlbert, janitor	31 00
Nugent Motor Co.	54 96
Harry Hurlbert, janitor	30 00
Nugent Motor Co., fuel	26 02
J. W. Barnett, supplies	6 60
Rodney Grover, labor	3 00
Reggie Grover, labor	9 31
Fuller Brothers, repairs	6 63
Ronney Grover, labor	10 50
Harry Hurlbert, janitor	31 00
Leslie Hawkins, labor	3 40
Harry Hurlbert, janitor	31 00
Raymond Conway, town hall insurance	129 00
Nugent Motor Co., fuel	6 20
J. W. Barnett, supplies	10 53
Harry Hurlbert, janitor	30 00
Nugent Motor Co., fuel	17 91
Marshall Kent, insurance	73 34
Cecil Eastman, equipment hire	2 00
Harry Hurlbert, janitor	31 00
Everett Eames, repairs and labor	10 40
Harry Hurlbert, janitor	30 00
Everett Eames, repairs and labor	10 00
Nugent Motor Co., fuel	51 28
Fuller Brothers, cleaning and furnace repairs	17 48
Leslie Hawkins, labor	6 80

Harry Hurlbert, janitor	31 00
Nugent Motor Co., fuel	114 47
Errol Municipal Light Department, lights	568 50
Errol Water Department, water rent	30 00
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Total	\$3,492 78

Police Department :

Harry Hurlbert, police duty	\$ 5 00
Harry Hurlbert, police duty	2 00
Harry Hurlbert, police duty	6 00
Hollis Owen, meal for tramp	1 15
Harry Hurlbert, police duty	2 00
Harry Hurlbert, police duty	16 50
Harry Hurlbert, police duty	9 00
Harry Hurlbert, police duty	8 00
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Total	\$49 65

Fire Department :

West's Garage, equipment hire	\$ 3 75
Eames Garage, equipment hire	5 57
Harry Hurlbert, storage	10 00
Harry Hurlbert, storage	10 00
Eames Garage, equipment hire	6 25
Harry Hurlbert, storage	10 00
Harry Hurlbert, storage	10 00
John Travers, fire training meeting	5 00
Graydon Campbell, fire training meeting	9 40
West's Garage, equipment hire	8 00
John Travers, phone calls and expenses	3 00
Harry Hurlbert, storage	10 00
John Travers, fire calls	4 50
Harry Hurlbert, storage	10 00
Everett Eames, equipment hire	3 64
Leslie Hawkins, labor	1 70
John Travers, labor	4 60

Everett Eames, pipe for fire department and plane hire	452 34
Harry Hurlbert, storage	10 00
The Fyr-Fyter Co., supplies	189 58
John Travers, labor and expenses	38 48
Mass. Bonding Co., insurance	95 00
Harry Hurlbert, storage	10 00
Raymond Conway, insurance of fire truck	186 33
Everett Eames, equipment and parts	5 13
Norman Thurston, equipment hire	7 00
Harry Hurlbert, storage	7 50
John Travers, labor and phone calls	16 90
Leslie Hawkins, labor	6 40
W. J. Beecher, new fire house (on account)	3,000 00
Everett Eames, labor and supplies	53 83
J. W. Barnett, supplies for new fire house	13 85
Everett Eames, labor and supplies	53 20
Curtis Ferren, equipment hire	9 00
Curtis Hardware, supplies	30 37
Fyr Fyter Co., supplies	19 67
W. J. Beecher, balance on new fire house	2,224 65
Everett Eames, labor and supplies	243 13
Everett Eames, labor and supplies	38 58
Nugent Motor Co., fuel	33 80
Fuller Brothers, cleaning and parts for furnace	36 28
Elwin Shurtleff, rocks	1 80
Ralph Thurston, fire call	1 00
Grover McLeod, fire call	2 00
Merle Gray, fire call	2 00
Cecil Eastman, fire call	1 00
Merit Bean, fire call	1 00
Robert Bean, fire call	1 00
Hollis Owen, fire call	1 00
Norman Eames, fire call	3 00
Wayne Garrow, labor	5 00
Rodney Grover, fire call	2 00
Nugent Motor Co., fuel	32 38

Everett Eames, labor and care of trucks	24 00
Errol Muncipal Light Department, lights	12 00
William Hart, fire call	1 00
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Total	\$6,976 61

Head Taxes (1957) :

State Treasurer, head taxes	\$ 75 00
State Treasurer, head taxes	65 00
State Treasurer, head taxes	6 00
	<hr/>
Total	\$146 00

Head Taxes (1958) :

State Treasurer, head taxes	\$ 85 50
State Treasurer, head taxes	201 50
State Treasurer, head taxes	10 00
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Total	\$297 00

Health Department :

Eames Garage, equipment hire	\$ 5 00
Harry Hurlbert, labor	2 00
State treasurer, equipment hire	13 40
Eames Garage, equipment hire	6 50
Eames Garage, equipment hire	3 00
Eames Garage, equipment hire	15 00
William Hart, labor	3 75
Harry Hurlbert, labor	3 09
Rodney Grover, labor	7 50
John Travers, water bottles	2 33
Eames Garage, equipment hire	10 00
Eames Garage, equipment hire	10 00
Harry Hurlbert, labor	1 50
Eames Garage, labor and supplies	19 75
Eames Garage, equipment hire	10 00

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Leslie Hawkins, labor	8 50
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Total	<u>\$121 32</u>
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Vital Statistics:

Madeline Hart, vital statistics	\$3 25
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Total	<u>\$3 25</u>
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Town Maintenance (Sidewalk):

Theodore Grover, labor	\$25 50
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William Hart, labor	25 50
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Curtis Ferren, truck hire	7 50
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R. A. Grover, labor	3 00
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Total	<u>\$61 50</u>
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Town Maintenance (Akers Pond Road):

H. E. Little, labor	\$ 11 00
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State treasurer, town road aid	14 77
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Everett Eames, labor and equipment hire	9 00
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Everett Eames, equipment hire	6 25
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Leslie Hawkins, labor	3 40
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John Travers, labor	4 50
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Reggie Grover, labor	6 00
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Everett Eames, labor	64 00
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Everett Eames, equipment hire and labor	12 00
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Elwin Shurtleff, rocks	1 50
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Total	<u>\$132 42</u>
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Bond and Debt Tax:

State treasurer, bond and debt tax (1957)	\$34 46
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State treasurer, bond and debt tax (1958)	18 94
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Total	<u>\$53 40</u>
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Street Lighting:

Leslie Hawkins, labor	\$ 4 00
Errol Municipal Light Department, street lights	365 00
	<hr/>
Total	\$369 00

Aerial Spray:

J. W. Virchow, aerial spraying	\$1,175 00
	<hr/>
Total	\$1,175 00

Libraries:

Nugent Motor Co., fuel	\$ 32 80
Arlene Grover, librarian for Jan. and Feb.	36 00
Jean Karr Co., books	6 24
Nugent Motor Co., fuel	35 74
Nugent Motor Co., fuel	29 96
Arlene Grover, librarian for March	18 00
Nugent Motor Co., fuel	15 30
Jean Karr Co., books	6 24
Arlene Grover, librarian for April	18 00
Nugent Motor Co., fuel	16 00
Ronney Grover, labor	15 96
Arlene Grover, librarian for May	18 00
Nugent Motor Co., fuel	11 93
Jean Karr Co., books	6 23
Arlene Grover, librarian for June	18 00
Nugent Motor Co., fuel	5 70
Rodney Grover, labor	8 52
Ronney Grover, labor	14 97
Arlene Grover, librarian for July	18 00
Jean Karr Co., books	6 24
Reggie Grover, labor	22 61
Arlene Grover, librarian for August	18 00
Nugent Motor Co., fuel	2 89
J. W. Barnett, supplies	6 37
Arlene Grover, librarian for September	18 00

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Jean Karr Co., books	6 28
Nugent Motor Co., fuel	7 48
Arlene Grover, librarian for October	18 00
Nugent Motor Co., fuel	12 92
Arlene Grover, librarian for November	13 00
Fuller Brothers, cleaning furnace	8 93
Arlene Grover, librarian for December	18 00
Roy G. Hamlin, insurance	23 20
Nugent Motor Co.	17 67
Errol Municipal Light Department, lights	12 00

Total	\$548 18
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Town Poor:

William Hart, expenses to Berlin	\$6 50
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Total	\$6 50
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Water Department:

Fuller Brothers, parts and labor	\$19 85
Walter Radio, repairs of equipment	3 00
John Travers, labor and expenses	3 00
John Travers, labor and expenses	4 54
Leslie Hawkins, labor	1 70
Harry Hurlbert, labor	2 00
Fuller Brothers, labor and repairs	15 60
Everett Eames, labor and supplies	18 00
Everett Eames, labor	9 00
Fuller Brothers, labor and parts	10 03
John Travers, water bottles	1 29
John Travers, water bottles	1 29
Leslie Hawkins, labor	3 40
Hollis Owens, labor	5 00

Total	\$97 70
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Cemeteries:

City Hardware, supplies	\$ 8 37
Ronney Grover, labor and gas	63 69

P. A. Hicks, supplies	10 95
Ronney Grover, labor	90 61
City Hardware, supplies	6 08
J. W. Barnett, supplies	1 98
Reggie Grover, labor	92 86
Ronney Grover, labor	87 52
Everett Eames, parts	1 25
Reggie Grover, labor	66 50
Ronney Grover, labor	24 97
Everett Eames, equipment hire and labor	57 40
John Travers, labor	3 00
Curtis Ferren, equipment hire	15 00
	<hr/>
Total	\$530 18
Taxes Bought by Town:	
Eunice Thurston, taxes bought by town	\$211 31
	<hr/>
Total	\$211 31
Temporary Loans:	
Berlin City National Bank, temporary loan	\$5,000 00
Errol Municipal Light Department, Temporary loan	3,000 00
	<hr/>
Total	\$8,000 00
Payments to other Governmental Divisions:	
County treasurer, county tax (1958)	\$2,308 30
	<hr/>
Total	\$2,308 30
Errol School District:	
Errol School District, 1957 appropriation	\$ 5,000 00
Errol School District, 1957 appropriation	2,500 00
Errol School District, 1957 appropriation	3,000 00
Errol School District, 1957 appropriation balance	3,500 00

Errol School District, 1958 appropriation	2,427 03
Errol School District, 1958 appropriation	2,500 00
Errol School District, 1958 appropriation	2,000 00
Errol School District, 1958 appropriation	2,000 00
Errol School District, 1958 appropriation	5,000 00
	<hr/>
Total	\$27,927 03

NEW HAMPSHIRE STATE DEPARTMENT OF HEALTH

December 12, 1958.

To the Citizens of the Town of Errol:

During the year 1958, 10 visits were made to the town. Several children attended the Salk Vaccine and Triple Toxoid Immunization clinics held in Colebrook and sponsored by the New Hampshire State Department of Health. It is hoped that a Well Child Conference can be held in Errol in the Spring of 1959.

It has been a pleasure to work with the Citizens of Errol and at this time I would like to thank them for their co-operation, 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 KENNEY, R.N.,
Public Health Nurse, Coos County,
New Hampshire State Dept. of Health.

TOWN TREASURER'S REPORT

Money on hand, January 1, 1958		
Savings account	\$ 5,402	16
Checking account	12,363	06
Interest on savings account	62	90
Receipts to January 1, 1959	53,581	65
		<hr/>
Total amount available		\$71,409 77
Payments to January 1, 1959	\$54,294	38
Savings account	5,465	06
Balance in checking account	11,650	33
		<hr/>
Total		\$71,409 77

ESTELLA C. AKERS,
Treasurer.

TOWN CLERK'S REPORT

Received from 141 auto permits issued, January 1, 1958 to January 1, 1959	\$2,140	98	
Amount paid to the treasurer			\$2,140 98
Received from 28 dog taxes and fines, January 1, 1958 to January 1, 1959	78	00	
Amount paid to the treasurer			78 00
		<hr/>	<hr/>
Total amount received and paid treasurer	\$2,218	98	\$2,218 98

MADELINE M. HART,
Town Clerk.

Unpaid Dog Taxes

Telesphore Lizotte
Dennis Ferren

VITAL STATISTICS

Marriages

At Colebrook, N. H., October 18, 1958, Landon Homer Leach and Katherine Martha Lane.

At Milan, N. H., November 17, 1958, Clark Allen Grover and Theresa Florence Pelchat.

Births

At West Stewartstown, N. H., March 28, 1958, Rosalie Anne Lizotte. Father's name, Lucien Emile Lizotte, Mother's maiden name, Gloria Beatrice Gadwah.

At West Stewartstown, N. H., September 15, 1958, Eleanor May Bryant. Father's name, Walter Allison Bryant, Jr., Mother's maiden name, Elizabeth Estella Ferren.

At West Stewartstown, N. H., September 17, 1958, Melinda Linkenback. Father's name, Russell Arthur Linkenback, Mother's maiden name, Diane Thurston.

At Berlin, November 10, 1958, Lila Lee Pokorny. Father's name, Louis George Pokorny, Mother's maiden name, Shirley Mae Garrow.

Deaths

At Errol, N. H., March 2, 1958, Lena Olson Thurston, age 78.

At Errol, N. H., April 3, 1958, Grover Bliss Shumway, age 69.

At Lancaster, N. H., May 18, 1958, Baby Boy Barris, age 3 hrs., 30 min.

At Errol, N. H., June 5, 1958, Dwight Clark Thurston, age 80.

At Errol, N. H., September 7, 1958, Frank P. Annis, age 85.

At North Reading, Mass., October 22, 1958, Elsie H. Bragg, age 63.

TAX COLLECTOR'S REPORT

Summary of Tax Sales Accounts as of December 31, 1958

Debit	Levies of	
	1957	1956
Taxes sold to town during 1958	\$196 73	
Balance of unredeemed taxes, January 1, 1958		\$124 80
Interest collected after sale	75	9 98
	\$197 48	\$134 78
Total debits		
Credit		
Remittance to treasurer	\$119 20	\$134 78
Unredeemed taxes	78 28	
	\$197 48	\$134 78
Total credits		

1957 Head Taxes

Debit		
Uncollected, January 1, 1958	\$110 00	
Added taxes	10 00	
Penalties	12 00	
	\$132 00	
Credit		
24 Head taxes collected	\$120 00	
24 Penalties	12 00	
	\$132 00	

1957 Timber Yield Tax

Debit		
Uncollected, January 1, 1958	\$1,624 32	
Interest	72	
	\$1,625 04	

Credit

Yield taxes collected	\$ 206 75	
Interest collected	72	
Uncollected, January 1, 1959	1,417 57	
	<u> </u>	\$1,625 04

1957 Property and Poll Taxes**Debit**

Uncollected, January 1, 1958	\$3,534 23	
Added taxes	7 47	
Interest collected	89 19	
	<u> </u>	\$3,630 89

Credit

Property taxes collected	\$3,310 80	
Poll taxes collected	40 00	
Interest collected	89 19	
Taxes bought by town	190 90	
	<u> </u>	\$3,630 89

1958 Property and Poll Taxes**Debit**

Taxes committed to collector	\$41,978 26	
Bank tax	21 30	
81 Poll taxes	162 00	
Added taxes	486 02	
	<u> </u>	\$42,647 58

Credit

Remitted to treasurer :		
Property taxes	\$32,848 73	
60 Poll taxes	120 00	
Bank tax	21 30	
Taxes abated	585 20	
Uncollected	9,072 35	
	<u> </u>	\$42,647 58

1958 Timber Yield Taxes

Debit		
Committed to collector	\$314 86	
	<u> </u>	\$314 86
Credit		
Remitted to treasurer	\$113 64	
Uncollected	201 22	
	<u> </u>	\$314 86

1958 Head Tax

Debit		
Amount of warrant	\$510 00	
Penalties	6 00	
	<u> </u>	\$516 00
Credit		
78 Head taxes collected	\$390 00	
12 Penalties	6 00	
1 Tax abated	5 00	
23 Uncollected	115 00	
	<u> </u>	\$516 00

Uncollected Head Taxes

Bernier, Eva	\$ 5 00
Davidson, Frank	5 00
Davidson, Rosalie	5 00
Gray, Clarence	5 00
Gray, Marion	5 00
Leach, Landon	5 00
Lizotte, Eugenie	5 00
Lizotte, Telesphore	5 00
Lizotte, Carlton	5 00
Olson, John	5 00
Olson, Lucy	5 00
Pelchat, Edna	5 00
Pelchat, Rene	5 00

Roggie, Robert	5 00
Shurtleff, Harriet	5 00
Shurtleff, Elwyn	5 00
Tibbetts, Rolande R.	5 00
Tibbetts, Daniel W.	5 00
Verratti, Albert	5 00
Verratti, Lydia	5 00
West, Jerold	5 00
West, Ruby	5 00
Sweatt, Darwin	5 00

Uncollected Timber Yield Taxes

Lavallee, Armand	\$117 08
Devine, George	48 00
Ferren, Dennis	14 30
Cross, John	5 34
Giroux, John	16 50

Uncollected 1957 Timber Yield Tax

Cross, John	\$1,417 57
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Uncollected Property and Poll Taxes

Annis, Frank P.	\$191 60
Annis, Elmer L.	31 94
Blanchette, Claude	7 29
Bernier, Arthur	48 60
Bernier, Eva	2 00
Collins, Robert	97 20
Cross, Emily F.	58 32
Davidson, Frank	24 30
Davidson, Rosalie	2 00
Eastman, Cecil	116 64
Eastman, Marna	2 00
Ferren, Dennis J.	26 02
Grover, Arnold	6 86
Grover, Harriet	50 60
Gray, Clarence	2 00
Gray, Marion	2 00

Hawkins, Sidney	97 20
Lane, Clifford	142 17
Leach, Landon	148 54
Lizotte, Telesphore	79 76
Lizotte, Eugenie	2 00
McLeod, Flora	7 29
Olson, John	38 88
Olson, Lucy	2 00
Pelchat, Edna	2 00
Pelchat, Rene	2 00
Sweatt, Darwin	2 00
Shurtleff, Harriet	2 00
Shurtleff, Elwyn	267 30
Thurston, G. O.	675 54
Verratti, Lydia	26 30
West, Jerold	220 70
West, Ruby	2 00
West, Beryl	2 00
West, C. R.	5,727 08
Blair, Rowland	72 90
Bilodeau, Laurent, Jr.	24 30
Blake, I. L.	38 88
Charick, Mrs. John	170 10
Connelly, Hubert	19 44
Couture, Lionel	7 29
Chauvette, Henry	19 44
Coulombe, Sylvio	48 60
Cameron, Donald	58 32
Gorham Oil Co.	354 78
Jutras, Maurice	14 58
Landry, Leon	24 30
Laviolette, Edward	4 86
Nadig, Gertrude Est.	4 86
Poisson, Robert	24 30
Reid, Robert	3 66
Turcotte, Albert	36 45
Theberge, L. and Alimandi, F.	29 16

ERROL WATER DEPARTMENT

Uncollected, January 1, 1958	\$362 75	
1958 water rents	774 33	
	\$1,137 08	
Total collected in 1958	\$882 58	
Uncollected, January 1, 1959	254 50	
	\$1,137 08	

Uncollected Water Rents, January 1, 1959

Frank Allen	\$15 00	
Clifford Biron	9 00	
Andrew Boris	9 00	
Mrs. John Chariak	34 50	
Emily S. Cross	12 00	
Robert Collins	30 00	
Alburn Fiske	9 00	
Oscar Gould	9 00	
C. E. Ludgate	9 00	
Henry Mosher	18 00	
John Olson	18 00	
Frank Ricker	7 00	
Albert Verratti	75 00	
	\$254 50	

JOHN TRAVERS,
Collector.

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1958, 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 43. 26 new books were purchased and 2 books were donated. 329 books were borrowed from the Bookmobile.

Cash Report

Cash balance from 1957	\$11 23	
Received from fines	14 20	
		<hr/>
Total		\$25 43

Expense Report

Book purchased	\$2 00	
Postage and miscellaneous items	3 66	
		<hr/>
Total		5 66

Cash on hand, January 1, 1959	\$19 77
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ARLENE L. GROVER,
Librarian.

Estimated Expenses for 1959

Librarian's salary	\$216 00	
Fuel	200 00	
Books	100 00	
Insurance	23 20	
Lights	12 00	
Supplies, repairs and miscellaneous	100 00	
		<hr/>
Total		\$651 20

Appropriation requested—\$651 20.

ARLENE L. GROVER,
BERTHA T. BEAN,
IOLA J. SAUSVILLE,
Library Trustees.

TREASURER'S REPORT—LIGHT DEPARTMENT

Balance in checking account, January 1, 1958	\$ 8,399 08	
Receipts for lights to January 1, 1959	21,015 76	
Payment of loan from town	3,000 00	
Receipts from all other sources	328 00	
		<hr/>
Total amount available for year		\$32,742 84
Payments to January 1, 1959		27,953 78
		<hr/>
Balance in checking account, January 1, 1959		\$4,789 06

ESTELLA C. AKERS,
Treasurer.

LIGHT DEPARTMENT COLLECTOR'S REPORT**Debit**

Uncollected, January 1, 1958	\$ 1,497 95	
Bills for lights for 1958	20,709 53	
		<hr/>
		\$22,207 48

Credit

Paid treasurer	\$21,015 76	
Uncollectible	92 31	
Uncollected, January 1, 1959	1,099 41	
		<hr/>
		\$22,207 48

Uncollected Light Bills 1958

Esther Bean	\$ 8 05
Robert Bean	17 40
Andrew Boris	3 00
Arthur Bernier	18 55
Rowland Blair	215 55
Robert Collins	17 55
Emily Cross	3 00

Sylvio Coulombe	4 50
Cecil Eastman	16 15
Carl Farnum	14 90
Wayne Garrow	5 90
Clarence Gray	23 80
Rodney Grover	8 15
Leonard Jordan	7 70
Mable Linnell	13 75
Teles Lizotte	8 45
Lincoln Light, Heat & Power Co.	280 25
Myrtle's Grill	4 50
Flora McLeod	10 10
Maurice Niles	57 95
Rene Pelchat	5 55
Frank Ricker	4 90
Elwyn Shurtleff	19 60
George O. Thurston	30 10
Veratti Restaurant	21 50
Jerold West	17 90
Wentworth Location Light Department	185 95
Robert Poisson	7 50
Hubert Conolly	26 31
Mrs. Olive Robicheaud	4 50
Lionel Couture	18 00
Leo Theberge and Francis Alimandi	4 50
Maurice Jutras	9 40
Frank Davidson	4 50
	————— \$1,099 41

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:

Total revenue from all sources	\$24,343 76
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Total Payments:

Generation labor	\$1,825 00
Generation fuel	9,132 36
Generation equipment	6,484 98
Line construction	167 38
Collecting expense	988 23
Plant expense	2,218 95
Distribution maintenance	7,086 88
Salaries	50 00

Total	\$27,953 78
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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	\$ 934 78
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Nugent Motor Co., fuel	1,063 32
Nugent Motor Co., fuel	831 88
Nugent Motor Co., fuel	512 67
Nugent Motor Co., fuel	364 39
Nugent Motor Co., fuel	864 99
Nugent Motor Co., fuel	797 08
Nugent Motor Co., fuel	695 09
Nugent Motor Co., fuel	748 51
Nugent Motor Co., fuel	776 51
Nugent Motor Co., fuel	694 39
Nugent Motor Co., fuel	848 75

Total	\$9,132 36
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Generation Equipment:

Franklin County Bank, note and interest	\$1,079 24
Franklin County Bank, balance of note and interest	5,405 74

Total	\$6,484 98
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Line Construction:

John Travers, labor on line	\$21 00
A. A. Thurston, pole	10 00
George H. Wahn Co., supplies	75 88
Warren Haynes, equipment hire	12 00
Charles Travers, labor	16 00
Grover McLeod, labor	12 00
A. A. Thurston, pole	7 00
Leonard Jordan, labor	13 50

Total	\$167 38
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Plant Expense:

General Electric Co., supplies	\$ 4 35
Mingolla Machinery Co., element	52 45
G. O. Thurston, phone calls	5 65

Eames Garage, labor and repairs	12 65
John Travers, freight and labor	5 50
Everett Eames, plowing snow and labor	12 10
Mingolla Machinery Co., labor and parts	305 80
J. E. Faltin, express	2 90
Eames Garage, supplies	4 50
Eames Garage, supplies	12 25
Pennock's Sales and Service, supplies	63 75
P. A. Hicks, supplies	13 70
Roger Eastman, labor	10 00
Reggie Grover, labor	17 29
Grover McLeod, labor	9 31
Theodore Grover, labor and equipment	9 00
Mingolla Machinery Co., parts	168 79
Leonard Jordan, labor and mileage	28 20
G. O. Thurston, labor	20 00
Everett Eames, labor and supplies	50 25
J. E. Faltin, express	2 90
Mingolla Machinery Co., parts	52 45
G. O. Thurston, phone calls	4 87
Ralph Thurston, labor	1 50
Mingolla Machinery Co., parts	76 37
Everett Eames, labor and parts	9 75
Howard West, labor	6 00
Mingolla Machinery Co., parts and labor	144 89
Adley Express, express	3 61
George Wahn Co., supplies	72 40
Mingolla Machinery Co., labor and parts	111 10
Everett Eames, labor and parts	11 10
Leslie Hawkins, labor	25 40

G. O. Thurston, labor and phone calls	37 05
Leonard Jordan, labor	15 00
Pennock's Sales and Service, parts and labor	187 50
Marshall and Kent, insurance	278 50
John Travers, labor and phone calls	13 40
Adley Express, express	25 10
J. W. Barnett, supplies	7 79
Everett Eames, labor and supplies	48 31
Mingolla Machinery Co., labor and parts	76 89
Pennock's Sales and Service, parts	53 96
Mingolla Machinery Co., parts	80 01
Everett Eames, labor and parts	9 50
Mingolla Machinery Co., parts	43 11
J. E. Faltin, express	2 90
Mingolla Machinery Co., parts	7 76
Estella Akers, expenses	1 39

Total

\$2,218 95

Distribution Maintenance:

Robert Eastman, labor	\$ 5 25
Leonard Jordan, labor	9 60
Edwin Grover, labor	24 00
Curtis Ferren, labor	13 50
W. P. Hart, labor	27 00
Westinghouse Co., transformer	734 25
J. E. Faltin, express	2 90
Norman Eames, labor	3 00
C. E. Lane, labor	5 00
C. E. Lane, labor	10 50
Pennock's Sales and Service, wire	117 08
William Hart, labor on line	6 00
West's Garage, labor	7 50
Curtis Ferren, truck hire	51 00

Robert Eastman, labor	50 00
Theodore Grover, labor and equip- ment	154 75
Edwin Grover, labor	135 00
William Hart, labor and equipment	165 25
Ralph Sweatt, labor	3 00
William Hart, labor	12 00
Harry Little, equipment hire	10 50
Roger Hawkins, labor	12 00
Roger Eastman, labor	10 00
Theodore Grover, labor and equip- ment	107 25
Curtis Ferren, equipment hire	24 00
Edwin Grover, labor	112 00
D. J. Ferren, labor	60 00
Theodore Grover, labor and equip- ment	71 25
Edwin Grover, labor	78 75
Merle Gray, labor	56 25
Merle Gray, labor	46 25
Dennis Ferren, labor	88 00
Theodore Grover, labor and equipment	88 00
Edwin Grover, labor	90 00
John Travers, labor and mileage	23 94
Leslie Hawkins, labor and mileage	52 81
Merle Gray, labor	35 00
Edwin Grover, labor	90 25
Dennis Ferren, labor	62 00
Theodore Grover, labor and equipment	66 50
Norman Eames, labor	1 50
Everett Eames, labor and parts	62 80
Theodore Grover, labor	1 50
Edwin Grover, labor	3 00
John Travers, labor and mileage	24 00
William Hart, labor and equipment	23 80
Roger Hawkins, labor	10 50
Leonard Jordan, labor	43 00

New England Tel. and Tel. Co., labor	8 00	
Roger Hawkins, labor	7 50	
P. A. Hicks, supplies	18 46	
Merle Gray, labor	9 00	
Robert Eastman, labor	1 50	
Grover McLeod, labor	5 25	
John Travers, labor	37 50	
Rodney Grover, labor	45 22	
Leslie Hawkins, labor	50 00	
Cecil Eastman, labor	6 00	
George Wahn Co., supplies	779 22	
Mingolla Machinery Co., labor and parts	3,000 00	
Leonard Jordan, labor	20 00	
John Travers, labor	9 00	
Leslie Hawkins, labor	26 00	
Leonard Jordan, labor	4 80	
Roger Eastman, labor	6 00	
Reggie Grover, labor	6 00	
George Wahn Co., supplies	156 00	
	<hr/>	
Total		\$7,086 88
Salaries:		
Estella Akers, treasurer	\$50 00	
	<hr/>	
Total		\$50 00
Collecting Expenses:		
Smith and Town, light bills	\$18 75	
J. W. Barnett, postage for collector	67 60	
Smith and Town, light bills	16 00	
Smith and Town, supplies	45 25	
Norman O. Thurston, reading meters and collecting	840 63	
	<hr/>	
Total		\$988 23

STATE OF NEW HAMPSHIRE
ANNUAL REPORT
of the
SCHOOL DISTRICT
of the Town of
ERROL
for the fiscal year ending June 30th
1958

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 10th day of March, 1959, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.
7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries

of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against 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-third day of February, 1959.

MARGARET HAWKINS,
EVERETT EAMES,
BARBARA BARNETT,
School Board.

A true copy of Warrant—Attest:

MARGARET HAWKINS,
EVERETT EAMES,
BARBARA BARNETT,
School Board.

(Suggested motion to follow Article 7)

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.

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Margaret E. Hawkins	1959
Mr. Everett R. Eames	1960
Mrs. Barbara A. Barnett	1961
Mrs. Madeline M. Hart, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. George 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, 1958

SUMMARY

Cash on hand, July 1, 1957	\$ 7,576 62
Received from selectmen:	
Current appropriation	\$19,069 35
Received from state treasurer:	
Federal funds	244 65
Received from tuitions	5,013 25
Received from all other sources	2,032 58
	26,359 83
Total amount available for	
fiscal year	\$33,936 45
Less school board orders paid	29,801 48
	\$4,134 97

July 15, 1958

ESTELLA C. AKERS,
District Treasurer.

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year		\$19,069 35
1957		
July	1 Balance cash on hand	7,576 62
	Check #2611, void from last year	40 00
	State of New Hampshire, tuition and transportation, Millsfield pupils	1,498 80
Sept.	6 Esther H. Bean, reimbursement for social security	106 95
	Nathalie Keazer, sale of sewing machine	25 00
Oct.	1 Marna Eastman, repair work on windows	7 35
	4 Everett R. Eames, repair work on windows	14 70
Nov.	16 Gloria Sweatt, sewing machine	5 00
Dec.	7 State of New Hampshire, reimbursement hot lunch	16 00
1958		
Jan.	4 State of New Hampshire, reimbursement hot lunch	40 35
	17 Errol School Lunch, tax and social security for cooks	44 86
Feb.	4 State of New Hampshire, reimbursement hot lunch	36 75
Mar.	5 State of New Hampshire, reimbursement hot lunch	51 40
Apr.	4 State of New Hampshire, reimbursement hot lunch	39 50
May	20 State of New Hampshire, reimbursement hot lunch	43 95
	4 Errol Hot Lunch, taxes for cooks	54 72
	23 Town of Upton, Maine, tuition for Roger LaVallee	263 25
June	3 State of New Hampshire, reimbursement hot lunch	16 70
	11 Errol School Lunch, taxes for cooks	9 20
	24 State of New Hampshire, unexpended per capita tax	13 08
	Wentworth Location, N. H., tuition	3,050 00
	State of New Hampshire, tuition and transportation Millsfield pupils	1,900 40
	Treasurer of the United States, refund FICA tax	12 52
	Total receipts during year	\$33,936 45

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, 1958, and find them correct in all respects.

JAMES W. BARNETT,
Auditor.

September 2, 1958.

SCHOOL LUNCH FUND

1957-1958

Receipts

District appropriation	\$ 300 00	
National school lunch	244 65	
Receipts from sale of lunches	1,377 76	
Total receipts		\$1,922 41
Cash on hand October 1, 1957		286 65
Grand total		\$2,209 06

Payments

Labor	\$ 787 24	
Food, milk and supplies	1,311 06	
Total payments		\$2,098 30
Cash on hand July 1, 1958		110 76
Grand total		\$2,209 06

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1958

RECEIPTS

Federal Aid:	
National School Lunch	\$ 244 65
Local Taxation:	
Current appropriation	19,069 35
From Sources other than Taxation:	
Elementary school tuition	\$4,050 00
Secondary school tuition	963 25
Other receipts	2,032 58
	7,045 83
Total receipts from all sources	\$26,359 83
Cash on hand at beginning of year	
July 1, 1957	7,576 62
	\$33,936 45

PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$ 315 00	\$ 44 10	\$ 270 90
Superintendent's salary (local share)	193 37	27 07	166 30
Tax for state wide supervision	122 00	38 00	84 00
Salaries of other administration personnel	220 00	30 80	189 20
Supplies and expenses	369 91	51 79	318 12
Instruction:			
Teachers' salaries	15,855 13	4,500 00	11,355 13
Books and other instructional aids	188 41	47 10	141 31
Scholars' supplies	350 72	87 93	262 79
Supplies and other expenses	87 99	60 29	27 70

Operation of School Plant:

Salaries of custodians	585 00	146 00	439 00
Fuel	754 91	188 72	566 19
Water, light, supplies and ex- penses	309 25	77 31	231 94

Maintenance of School Plant:

Repairs and replacements	1,008 91	248 71	760 20
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Auxiliary Activities:

Health supervision	65 00	16 00	49 00
Transportation	2,637 50	421 77	2,215 73
Tuition	5,011 46	5,011 46	
Special activities and special funds	415 93	103 98	311 95
School lunch (federal and dis- trict funds only)	244 65	61 16	183 49

Fixed Charges:

Retirement	1,009 58	284 40	725 18
Insurance	54 46	13 62	40 84

Capital Outlay:

New equipment	2 30		2 30
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Total payments for all purposes	\$29,801 48	\$11,460 21	\$18,341 27
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Total cash on hand at the end of the year June 30, 1958	4,134 97		
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Grand total	\$33,936 45		
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DETAILED STATEMENT OF EXPENDITURES
1957-1958

Salaries of District Officers

Barbara Barnett, school board salary	\$150 00	
Everett Eames, school board salary	50 00	
Margaret Hawkins, 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	193 37
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Tax for State Wide Supervision

Treasurer, State of New Hampshire	122 00
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Salaries of Other Administrative Personnel

Supervisory Union, No. 58, secretary	\$210 00	
Barbara Barnett, census	10 00	
	\$	220 00

Supplies and Expenses

Estella C. Akers	\$ 88	
Barbara Barnett	37 86	
Everett Eames	28 05	
Edson C. Eastman Co.	12 45	
Margaret Hawkins	8 79	
Supervisory Union, No. 58	247 64	
Town of Errol, school report	32 48	
Philip Ward	1 76	
	\$	369 91

Teachers' Salaries

Esther Bean	\$3,300 00
Avis Croteau	3,500 00
Carl Farnum	7 05
James Hanley	4,500 00

Donald Nichols	350 00	
Philip Ward	4,050 00	
Substitutes	39 30	
Withholding tax, hot lunch program	108 78	
	<hr/>	15,855 13

Books and Other Instructional Aids

Birk & Co.	5 77	
Encyclopedia Britannica	4 95	
Ginn & Co.	21 86	
James Hanley	6 99	
Houghton Mifflin Co.	9 41	
Iroquois Publishing Co.	22 84	
Loring, Short & Harmon	27 32	
Lyons & Carnahan	2 27	
Rodeheaver Hallmark Co.	12 00	
Scott, Foresman & Co.	50 24	
Silver Burdette Co.	3 81	
John C. Winston Co.	4 02	
Webster Publishing Co.	16 93	
	<hr/>	188 41

Scholars' Supplies

American Education Publications	\$ 8 70	
Beckley Cardy Co.	148 02	
Milton Bradley Co.	17 68	
James E. Davidson	3 15	
J. L. Hammett Co.	5 83	
James Hanley	10 90	
D. C. Heath & Co.	2 20	
Houghton Mifflin Co.	22 42	
Loring, Short & Harmon	12 90	
Northumberland school district	109 99	
Scott, Foresman & Co.	50	
University of New Hampshire	95	
Philip Ward	2 12	
Webster Publishing Co.	5 36	
	<hr/>	350 72

Supplies and Other Expenses

American Education Publications	\$19.00	
B. U. film library	4.58	
Frederick Carr	15.00	
J. L. Hammett Co.	11.84	
C. S. Hammond Co.	26.87	
James Hanley	2.00	
State Fish & Game Department	8.70	
	<hr/>	87.99

Salaries of Janitors

Albert Verratti	\$460.00	
Philip Ward	125.00	
	<hr/>	585.00

Fuel

Nugent Motor Co.		754.91
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Water, Light, Supplies and Expenses

Errol Light Department	\$258.00	
Errol Water Department	50.00	
Albert Verratti	1.25	
	<hr/>	309.25

Repairs and Replacements

James Barnett	\$204.66	
City Hardware Store	4.33	
Colebrook Plumbing and Heating	76.70	
Curtis Hardware	22.79	
Dale's Radio Sales	4.80	
Everett Eames	53.74	
Edlund Co.	1.58	
Colon Fuller	30.00	
Fuller Brothers	8.93	
Merle Gray	25.50	
Rodney Grover	20.50	
Margaret Hawkins	43.85	
P. A. Hicks & Sons	50.24	
Hughes Radio & Electric Shop	9.86	

Harry Hurlbutt	13 80	
Patrick Roy	385 00	
Gloria Sweatt	42 50	
Norman O. Thurston	10 13	
	<hr/>	1,008 91

Health Supervision

W. H. Gifford, M. D.		65 00
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Transportation

Mona Eames	\$1,189 50	
Virginia Lane	1,448 00	
	<hr/>	2,637 50

Tuition

Berlin School Department	\$4,361 00	
Colebrook School District	300 00	
Fryeburg Academy	350 46	
	<hr/>	5,011 46

Special Activities and Special Funds

Cambosco Scientific Co.	\$ 26 69	
Curtis Hardware Store	3 79	
Errol hot lunch	300 00	
General Biological Supply House	17 34	
James Hanley	22 28	
P. Hicks & Sons	15 83	
Reiner Cleaners	30 00	
	<hr/>	415 93

Retirement

N. H. State Treasurer	\$367 38	
N. H. Teachers' Retirement System	607 20	
Supervisory Union, No. 58 (Superintendent's Retirement)	35 00	
	<hr/>	1,009 58

Insurance

Raymond E. Conway	\$44 46	
Roy G. Hamlin	10 00	
	<hr/>	54 46

New Equipment

Northern Office Supply Co.	2 30
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School Lunch

Errol School Lunch, federal reimbursement	244 65
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Total payments for all purposes, 1957-58	\$29,801 48
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BALANCE SHEET

Assets, June 30, 1958	
Cash on hand June 30, 1958	\$4,134 97
Total Assets	\$4,134 97
Net debt (Excess of liabilities over assets)	—0—
Grand total	\$4,134 97
Total liabilities	\$ 000 00
Surplus (Excess of assets over liabilities)	4,134 97
Grand total	\$4,134 97

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1957-58, estimate for 1958-59, and the proposed budget for 1959-60.

	Expenditures	Estimate	Budget
Administration:	1957-58	1958-59	1959-60
Salaries of district officers	\$ 315 00	\$ 345 00	\$ 345 00
Superintendent's salary (local share)	193 37*	278 25	260 75
Tax for state wide supervision	122 00	128 00	128 00
Salaries of other administrative personnel	220 00	235 00	270 00
Supplies and expenses	369 91	314 75	328 75

Instruction:

Teachers' salaries	15,855 13	21,300 00	21,300 00
Books and other instructional aids	188 41	450 00	450 00
Scholars' supplies	350 72	400 00	400 00
Supplies and other expenses	87 99	150 00	150 00

Operation of School Plant:

Salaries of janitors	585 00	1,000 00	1,000 00
Fuel	754 91	1,000 00	1,000 00
Water, light, supplies and expenses	309 25	400 00	400 00

Maintenance of School Plant:

Repairs and replacements	1,008 91	500 00	500 00
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Auxiliary Activities:

Health supervision	65 00	100 00	100 00
Transportation	2,637 50	3,000 00	2,500 00
Tuition	5,011 46	5,600 00	3,000 00
Special activities and special funds	415 93	490 00	490 00
Federal lunch (federal and district funds)	244 65		

Fixed Charges:

Retirement	1,009 58	1,200 00	1,500 00
Insurance	54 46	421 00	300 00

Capital Outlay:

Lands and new buildings		500 00	500 00
New equipment	2 30	1,250 00	500 00

Total payments	\$29,801 48	\$39,062 00	\$35,422 50
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Receipts

Cash on hand	\$ 7,576 62	\$ 4,134 97	\$ 2,000 00
Town appropriation	19,069 35	32,427 03	31,922 50
Federal aid, school lunch	244 65		
Tuition	5,013 25	2,500 00	1,500 00
Other receipts	2,032 58		
	\$33,936 45	\$39,062 00	\$35,422 50

Salary of Superintendent	\$7,225 00
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*Paid by Errol	193 37
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REPORT OF
THE SUPERINTENDENT OF SCHOOLS

1958-59

I herewith submit my annual report as Superintendent of Schools in Errol. Statistical and financial data is compiled to the end of the school year in June and a proposed budget for the coming year is included. Please note, also, the Grade Placement Chart which gives the enrollment for the current year. This shows that the number of young people in school is less than last year. Some of this loss is accounted for by the fact that not so many tuition students are attending our schools from Millsfield and Wentworth Location.

You will remember that \$6,000.00 was added to the appropriation at the last March meeting. This has made possible the employment of an additional teacher at high school level and the offering of more and different subjects. Because of this enlarged curriculum we understand our high school is fully approved by the state board for tuition purposes. Moreover, our young people are being offered at the local level at least all of the subjects which they would be required to take in a larger high school and some of the elective classes. This means better preparation for those going to some other school for their 11th and 12th year work.

While these are the usual problems of administration and the finding of satisfactory teachers we are assured by the state board representatives that we shall have continued approval so long as the present status is maintained or improved.

It is well to note that at present there is no prospect for immediate improvement in the number of tuition students. Although the attendance of these young people constitute some revenue our primary interest so far as the schools are concerned is that the added number means larger classes, more competition and, hence, a greater school interest.

Much of the credit for having an approved high school and a better offering of subject matter for the young people goes to the members of the school board. They are to be complimented for the interest and effective endeavor they have contributed in their positions.

I am happy to report that it is my considered opinion that there has been a marked improvement in the program of studies and the general well being of Errol schools.

Respectfully submitted,

HOWARD D. FOWLIE,
Superintendent of Schools.

Grades	1	2	3	4	5	6	7	8	9	10	Total
Warren Coombs, Principal											
James C. Hanley									7	4	11
Edith Hardy							8	7			15
Esther Bean				4	6	5					15
Shirley Hawkins	2	4	4								10
	-	-	-	-	-	-	-	-	-	-	-
	2	4	4	4	6	5	8	7	7	4	51

The following young people are attending high school with their tuition paid by the district:

Berlin High School

Denis Chabot	Grade 12
Rene Chabot	Grade 12
Elsie Eames	Grade 11
Norman Eames	Grade 12
Robert Eastman	Grade 11
Roger Eastman	Grade 11
Doris Grover	Grade 12
Reginald Grover	Grade 12
Ronney Grover	Grade 12

Katherine Lane	Grade 12
Denis Lizotte	Grade 12
Ralph Thurston	Grade 12
Marguerite Verratti	Grade 12

Frances Thurston, Grade 10, also enrolled under Berlin Area School but state responsible for entire tuition fee.

Bonnie Lizotte, Grade 9, also enrolled under Berlin Area School but state responsible for entire tuition fee.

Berl Grover, Grade 11, enrolled in Solon High School, Solon, Maine, tuition paid by Town of Errol.

SCHOOL CALENDAR

1958-1959

First Term (75 days) :

September 3, Wednesday, School Opens.
December 18, Thursday, School Closes.

Second Term (35 days) :

December 29, Monday, School Opens.
February 13, Friday, School Closes.

Third Term (35 days) :

February 23, Monday, School Opens.
April 10, Friday, School Closes.

Fourth Term (35 days) :

April 20, Monday, School Opens.
May 29,—Day in school given over to Memorial Observance.
June 5, Friday, School Closes.

GRADUATION

Errol—June 4, 1959

