


ANNUAL REPORTS

of the Municipal Officers of

ERROL, N. H.



1959



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ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1959

1960
The Oxford County Citizen
Bethel, Maine

NH
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1959

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OFFICERS

Selectmen

WILLIAM P. HART ROBERT W. BEAN
JOHN J. TRAVERS

Town Clerk

MADELINE M. HART

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

BERTHA BEAN IOLA SAUSVILLE
ARLENE GROVER

Supervisors of Check List

MARTHA LANE CELIA HURLBERT
AGNES SWEATT

Constable

ARNOLD GROVER

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

Civil Defense Director

NONE

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 8th 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 town dump and appropriate money for the same.

12. To see what sum of money the town will vote to raise for the maintenance of the town sidewalk and appropriate money for the same.

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

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

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

16. To see if the town will vote to deem it necessary to require security for the payment of all Yield Taxes which will be incurred in the Town of Errol, New Hampshire, in the County of Coos.

17. 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 sixty.

WILLIAM P. HART,
ROBERT W. BEAN,
JOHN TRAVERS,

Selectmen of Errol.

A true copy of Warrant—Attest:

WILLIAM P. HART,
ROBERT W. BEAN,
JOHN TRAVERS,

Selectmen of Errol.

BUDGET

Sources of Revenue	Estimated Revenue Year 1959	Actual Revenue Year 1959	Estimated Revenue Year 1960
From State:			
Interest and dividends tax	\$ 327 26	\$ 334 28	\$ 334 28
Savings bank tax	30 00	30 83	30 83
Reimbursement % exemption of growing wood and timber	4,312 27	929. 45	4,312 27
For fighting forest fires		40 71	
Special aid		931 18	
From Local Sources Except Taxes:			
Dog licenses	50 00	81 50	75 00
Fines and forfeits		10 50	
Rent of town hall and other buildings		217 00	
Interest received on taxes	75 00	262 15	100 00
Tax refund		6 00	
Schools' share of town reports		40 50	
Income from municipally owned utilities:			
(a) Water departments		786 00	
Motor vehicle permit fees	2,000 00	2,487 01	2,000 00
Sale of town property		25 00	
Loan from savings account		5,000 00	
Tax sales redeemed		374 92	
Head taxes (1958)		221 38	
Head taxes (1959)		430 00	
Amount Raised by Issue of Bonds or Notes:			
Security tax		350 00	
Yield tax (1957)		5 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular @ \$2.00	160 00	122 00	150 00
(b) National bank stock taxes	21 30	21 30	
(c) Yield taxes (1958)		21 84	
Yield taxes (1959)		1,057 82	
<hr/>			
Total Revenues from all Sources			
Except Property Taxes	\$6,975 83	\$13,786 37	\$ 7,002 38

Amount to be Raised by Property			
Taxes	42,441 17		41,434 31
Total Revenues			\$48,436 69
Purposes of Expenditures	Appropriations	Actual	Estimated
	Year 1959	Year 1959	Year 1960
General Government:			
Town officers' salaries	\$ 1,025 00	\$ 1,025 00	\$ 1,200 00
Town officers' expenses	700 00	660 38	700 00
Election and registration ex- penses	100 00	32 00	200 00
Expenses town hall and other town buildings	2,800 00	2,673 82	2,800 00
Protection of Persons and Property:			
Police department	100 00	63 00	200 00
Fire department	2,000 00	2,536 88	
Aerial spray	1,200 00	1,177 50	1,200 00
Civil defense	50 00		50 00
Health:			
Health department	200 00	98 60	50 00
Vital statistics		3 75	
Town dump and garbage re- moval			400 00
Highways and Bridges:			
Town maintenance—sidewalk		37 50	
Street lighting	365 00	376 00	365 00
Akers Pond Road	100 00	162 60	400 00
Libraries	651 20	607 36	701 20
Public Welfare:			
Town poor	600 00	518 57	200 00
Old age assistance	100 00		100 00
Public Service Enterprises:			
Municipally owned water and electric department		534 06	
Cemeteries	1,000 00	1,029 12	1,000 00
Unclassified:			
Tax refund		6 00	
Advertising and regional associa- tions	95 00	95 00	95 00
Taxes bought by town		633 10	

Interest:			
On temporary loans		5,000 00	
Head taxes (1958)		150 00	
Head taxes (1959)		382 50	
County taxes	1,902 91	1,902 91	1,902 91
School taxes	28,847 02	35,347 02	35,372 58
	<hr/>	<hr/>	<hr/>
Total Expenditures	\$41,836 13	\$55,052 67	\$48,436 69

SUMMARY INVENTORY OF VALUATION

Lands and buildings (exclusive of property listed in item No. 2)	\$375,680 00
Mill property (include buildings, land and machinery)	126,000 00
House trailers used as dwellings, 2	1,400 00
Stock in trade	10,500 00
Boats and launches, 18	5,430 00
Horses, asses and mules, 5	250 00
Cows, 38	3,800 00
Gasoline pumps and tanks, 16	2,790 00
Road building, stone crushers, derricks and con- struction machinery, 18	27,800 00
Wood, lumber, logs, etc. (not stock in trade)	208,816 00
	<hr/>
Total gross valuation before exemptions allowed	\$762,466 00
Less: Veterans' exemptions and exemptions to blind	6,657 00
	<hr/>
Net valuation on which tax rate is computed	\$755,809 00
Amount of property valuation exempted to veterans,	
	\$6,657 00
Number of inventories distributed, 236.	
Number of inventories returned, 115.	
Number of veterans who received property exemption, 7.	
Number of veterans exempted from poll tax, 20.	

FINANCIAL REPORT**BALANCE SHEET****Assets****Cash:**

In hands of treasurer	\$10,153 58
In hands of officials—Light department	9,846 14

Other Bills Due Town:

Light department	1,069 91
Water department	281 30

Unredeemed Taxes: (from tax sale on account of)

Levy of 1958	258 12
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Uncollected Taxes:

Levy of 1959	4,760 94
1959 timber yield tax	1,488 73
1958 timber yield tax	48 00
Previous years	1,412 57
State head taxes—Levy of 1959	90 00

Total Assets	\$29,409 49
Net Surplus, December 31, 1958	\$9,714 52
Net Debt—Surplus, December 31, 1959	4,561 81
Increase—Decrease of Debt, of Surplus	\$5,152 71

Liabilities**Accounts Owed by the Town:****Due to State:**

State head taxes—1959	
(Uncollected \$90.00) (Collected—not re-	
mitted to State Treasurer \$5.00)	\$ 95 00
Yield tax—Bond and debt retirement	
(Uncollected \$491.68) (Collected—not re-	
mitted to State Treasurer \$261.00)	752 68

Due to school districts: Balance of appropriation 12,000 00

Long Term Notes Outstanding:

Colebrook National Bank	12,000 00
	<hr/>
Total Liabilities	\$24,847 68
Excess of assets over liabilities (surplus)	4,561 81
	<hr/>
Grand Total	\$29,409 49

RECEIPTS AND PAYMENTS**Receipts****Current Revenue:**

From Local Taxes: (Collected and remitted to Treasurer)	
Property taxes—Current year 1959	\$30,711 59
Poll taxes—Current year 1959	122 00
National bank stock taxes, 1959	21 30
Yield taxes, 1959	1,057 82
State head taxes @ \$5.00, 1959	430 00
	<hr/>
Total current year's taxes collected and remitted	\$32,342 71
Property taxes and yield taxes— Previous years	9,046 80
Poll taxes—Previous years	38 00
State head taxes @ \$5.00—Previous years	221 38
Interest received on taxes	262 15
Penalties on state head taxes	9 50
Tax sales redeemed	374 92
From State:	
Sale of property for highway	\$ 25 00
Interest and dividends tax	334 28
Savings bank tax and building and loan association tax	30 83
Reimbursement % exemption of growing wood and timber	929 45
Special aid	931 18

Fighting forest fires	40 71	
Security tax	350 00	
	<hr/>	2,641 45
From Local Sources, Except Taxes:		
Dog licenses	\$ 81 50	
Fines and forfeits, municipal court	1 00	
Rent of town property	217 00	
Schools share of town reports	40 50	
Income from municipal water de- partment	786 00	
Registration of motor vehicles, 1958, permits	2,487 01	
	<hr/>	3,613 01
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	\$ 5,000 00	
Refunds—Tax refund	6 00	
	<hr/>	
Total receipts other than current revenue		5,006 00
		<hr/>
Total receipts from all sources		\$53,555 92
Cash on hand, January 1, 1959		11,650 33
		<hr/>
Grand Total		\$65,206 25

Payments

Current Maintenance Expenses:		
Town officers' salaries	\$1,025 00	
Town officers' expenses	660 38	
Election and registration expenses	32 00	
Aerial spray	1,177 50	
Expenses town hall and other town buildings	2,673 82	
Protection of Persons and Property:		
Police department	63 00	
Fire department	2,536 88	

Health:

Health department, including hospitals	98 60
Vital statistics	3 75

Highways and Bridges:

Akers Pond Road	162 60
Town maintenance—summer	37 50
Street lighting	376 00

Libraries:

Libraries	607 36
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Public Welfare:

Town poor	518 57
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Public Service Enterprises:

Municipal water department	534 06
Cemeteries, including hearse hire	1,029 12

Unclassified:

Tax refund	6 00
Advertising and regional associations	95 00
Taxes bought by town	633 10

Total current maintenance expenses	\$12,270 24
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Indebtedness:

Payments on temporary loans in anticipation of taxes	\$5,000 00
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Total indebtedness payments	\$5,000 00
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Payments to Other Governmental Divisions:

State head taxes paid State Treasurer (1959 taxes \$382.50) (Prior years \$150.00)	\$ 532 50
Taxes paid to county	1,902 91

Payments to school districts (1958 tax \$18,500.00) (1959 tax \$16,847.02)	35,347 02
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Total payments to other governmental divisions	37,782 43
Total payments for all purposes	\$55,052 67
Cash on hand, December 31, 1959	10,153 58
Grand Total	\$65,206 25

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, 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 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	\$114,089 00

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations:

Town officers' salaries	\$1,025 00
Town officers' expenses	700 00
Election and registration expenses	100 00
Town hall and buildings maintenance	2,800 00
Police department	100 00
Fire department	2,000 00
Civilian defense	50 00
Health department	200 00
Town road aid, Akers Pond Road	100 00
Street lighting	365 00
Libraries	651 20
Old age assistance	100 00
Public relief town poor	600 00
Cemeteries	1,000 00
Aerial spray	1,200 00
Advertising and regional associations	95 00

Total town appropriations	\$11,086 20
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County tax	1,902 91
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School tax	28,847 02
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Total town, county and school appropriations	\$41,836 13
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Less: Estimated Revenues and Credits

Interest on taxes	75 00
Interest and dividends tax	334 28
Savings bank tax	30 00
Revenue from yield tax sources	4,274 42
Dog licenses	85 00
Rent of town property and equipment	25 00

Motor vehicle permit fees	2,200 00	
	<hr/>	
Revenues and credits		7,023 70
		<hr/>
		\$34,812 43
Plus overlay		581 57
		<hr/>
Net amount to be raised by taxation		\$35,394 00
Less: Number 76 of poll taxes at \$2.00	\$152 00	
National bank stock taxes	21 30	
	<hr/>	
		173 30
		<hr/>
Amount to be raised by property taxes		\$35,220 70
Taxes to be committed to Collector		
Property taxes		\$35,220 70
		<hr/>
Total property taxes		\$35,220 70
Poll taxes at \$2.00		152 00
National bank stock taxes		21 30
		<hr/>
Total taxes to be committed		\$35,394 00
		Tax Rate
Approved by tax committee		\$4 66

DETAILED STATEMENT OF RECEIPTS

John Travers, water rent	\$ 45 00
Aime Corriveau, security tax	350 00
Madeline Hart, auto permits	412 95
John Travers, water rent	18 00
Eunice Thurston, 1957 yield tax	5 00
Eunice Thurston, 1958 yield tax and interest	16 58
Eunice Thurston, 1958 head taxes and penalties	38 50
Eunice Thurston, 1958 poll tax and interest	8 08
Eunice Thurston, 1958 property tax and interest	484 22
Madeline Hart, auto permits	458 18
Madeline Hart, auto permits and dog tax	500 23
John Travers, fire truck for Wentworth Location and school's share of town reports	85 50
John Travers, Upton fire	101 00
Madeline Hart, auto permits	275 62
Eunice Thurston, bank tax, 1959	21 30
Eunice Thurston, 1958 poll tax	6 00
Eunice Thurston, 1958 property tax and interest	226 61
Eunice Thurston, 1958 yield tax and interest	5 44
Eunice Thurston, 1958 head tax and penalties	11 00
Loan from savings account	5,000 00
Eunice Thurston, 1958 property tax	6,794 00
Eunice Thurston, interest	203 40
Eunice Thurston, 1958 poll tax and interest	4 12
State of N. H., state's share of forest fire	7 20
Madeline Hart, auto permits	44 54
Madeline Hart, dog tags	40 00
John Travers, water rent	140 00
Madeline Hart, dog tags and fines	22 50
Madeline Hart, auto permits	80 94
State of N. H., sale of land for highway	25 00
John Travers, water rent	38 50
Harry Hurlbert, rent of town hall	10 00
State of N. H., interest and dividends tax	334 28

Eunice Thurston, head taxes 1958	49 50
Eunice Thurston, property tax 1958	1,569 56
Eunice Thurston, poll tax 1958	20 00
Eunice Thurston, yield tax 1958	135 32
Eunice Thurston, head tax 1959	110 00
John Travers, water rent	43 00
Eunice Thurston, head tax 1959	55 00
Eunice Thurston, poll tax 1959	12 00
Eunice Thurston, property tax 1959	912 20
Eunice Thurston, taxes redeemed	374 92
Madeline Hart, auto permits	205 74
Madeline Hart, dog tax	2 50
John Travers, water rent	68 00
Eunice Thurston, property tax 1959	4,369 43
Eunice Thurston, poll tax 1959	22 00
Eunice Thurston, head tax 1959	20 00
Eunice Thurston, property tax 1959	1,331 31
Eunice Thurston, poll tax 1959	6 00
Eunice Thurston, head tax 1959	15 00
Madeline Hart, auto permits	374 00
Madeline Hart, dog tags	10 00
State of N. H., ½ share of forest fire expense	7 85
State of N. H., state's share of fire prevention	25 66
John Travers, tax refund	6 00
Eunice Thurston, property tax 1959	8,606 05
Eunice Thurston, poll tax 1959	36 00
Eunice Thurston, head taxes 1959	45 00
State of N. H., saving's bank tax 1959	30 83
Wentworth Location, use of fire equipment	61 00
Eunice Thurston, property tax 1959	14,447 58
Eunice Thurston, poll tax 1959	42 00
Eunice Thurston, yield tax 1959	115 90
Eunice Thurston, head tax 1959	180 00
State of N. H., forest conservation and special aid	1,860 63
Madeline Hart, auto permits	136 81
Madeline Hart, dog tax	5 50
Eunice Thurston, property tax 1959	1,045 02

Eunice Thurston, poll tax 1959	4 00
Eunice Thurston, yield tax 1959	941 92
Eunice Thurston, head tax 1959	5 50
John Travers, water rent	390 00
John Travers, water rent	43 50
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Total	\$53,555 92

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
Madeline Hart, 6 months salary	75 00
Estella Akers, salary	100 00
William Hart, salary	125 00
Robert Bean, salary	125 00
John Travers, salary	225 00

Total	<hr/>	\$1,025 00
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Town Officers' Expenses:

Association of assessor's dues	\$ 3 00
John Travers, expenses	5 52
William Hart, selectmen's meeting	10 00
Robert Bean, selectmen's meeting and ex- penses	14 75
John Travers, selectmen's meeting, postage, stamped envelopes and phone calls	52 25
Roy G. Hamlin, officer's bonds	100 50
Bethel Citizen, town reports	240 50
Warren A. Bartlett, transfer cards	6 80
Charles R. Hardy, town clerk's dues	3 00
John Travers, telephone calls and postage	3 31
J. W. Barnett, stamped envelopes	44 20
Tax collector's association, dues	3 00

Warren Bartlett, easement	2 79
Madeline Hart, auto permits, dog tags, postage, supplies and telephone call	69 91
Edson Eastman Co., supplies	28 31
John Travers, telephone calls and supplies	3 24
Sargent Brothers, tax bills	20 45
Eunice Thurston, expenses	7 47
John Travers, telephone calls and postage	1 10
Caledonia Typewriter Co., ribbon	1 50
Madeline Hart, auto permits, dog tags, postage, supplies and telephone calls	34 40
Estella Akers, expenses	3 40
Berlin City National Bank, bank charges	98

Total	\$660 38
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Election and Registration:

Martha Sweatt, supervisor	\$9 00
Celia Hurlbert, supervisor	9 00
G. O. Thurston, moderator	5 00
Martha Lane, supervisor	9 00

Total	\$32 00
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Aerial Spray:

Roger Eastman, labor	\$ 1 25
J. W. Virchow, aerial spraying	1,175 00
Carlton Eames, labor	1 25

Total	\$1,177 50
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Town Hall and Other Town Buildings:

Harry Hurlbert, janitor	\$ 31 00
Nugent Motor Co., fuel	8 72
J. W. Barnett, supplies	8 80
Ronney Grover, labor	10 50
Harry Hurlbert, janitor	31 00
Nugent Motor Co., fuel	18 75
Harry Hurlbert, janitor	31 00

P. A. Hicks, supplies	17 20
Harry Hurlbert, janitor and repairs	36 00
Edwin Grover, labor	18 50
G. O. Thurston, lumber	12 75
Everett Eames, supplies and labor	3 01
Nugent Motor Co., fuel	148 43
Harry Hurlbert, janitor	30 00
J. W. Barnett, supplies	21 15
Leonard Jordan, labor and repairs	3 00
Harry Hurlbert, janitor	31 00
Fuller Brothers, cleaning and repairing furnace	15 74
Nugent Motor Co., fuel	73 28
Jacobs Insurance, town hall	124 80
Harry Hurlbert, janitor and repairs	32 00
Harry Hurlbert, janitor	31 00
Nugent Motor Co., fuel	86 89
Errol Water Department, water rent	30 00
Errol Municipal Department, lights	589 10
Harry Hurlbert, janitor and repairs	39 00
Everett Eames, labor and supplies	22 00
J. W. Barnett, supplies	41 98
Nugent Motor Co.	452 01
Harry Hurlbert, janitor	28 00
Howard West, snow removal	3 00
Nugent Motor Co., fuel	205 26
Everett Eames, labor	2 50
Harry Hurlbert, janitor and repairs	34 50
C. E. Lane, cleaning and painting	153 00
Nugent Motor Co., fuel	171 11
J. W. Barnett, supplies	34 84
Harry Hurlbert, janitor and repairs	43 00
	<hr/>
Total	\$2,673 82

Police Department:

Harry Hurlbert, police duty	\$ 6 45
Harry Hurlbert, police duty	2 50

Robert Eastman, mileage and labor	6 00
Harry Hurlbert, police duty	5 00
Bertha Chariak, care of tramp	2 00
Arnold Grover, police duty	18 00
Town of Milan, police duty	13 05
Arnold Grover, police duty	10 00
	<hr/>
Total	\$63 00

Fire Department:

W. J. Beecher, heating unit	\$ 497 52
Everett Eames, labor	25 92
J. W. Barnett, supplies	1 10
Fuller Brothers, supplies	5 58
Fyr-Fyter Sales, alarm unit	745 46
Nugent Motor Co., fuel	163 24
William Hart, fire meeting	9 40
John Travers, fire meeting	5 00
Howard West, snow removal	3 00
Nugent Motor Co., fuel	70 27
C. E. Lane, labor	37 50
Everett Eames, gas	7 75
Nugent Motor Co., fuel	62 70
J. W. Barnett, supplies	11 04
Everett Eames, labor and supplies	33 56
Fyr-Fyter Sales, supplies	2 81
Everett Eames, labor and equipment hire	17 27
John Travers, labor	6 38
Luther Buber and Sons, lumber	8 32
Everett Eames, labor and supplies	48 01
Nugent Motor Co., fuel	33 97
A. A. Thurston, stone	4 00
John Travers, forestry	16 30
Sidney Hawkins, plywood	10 00
Raymond Conway, insurance	175 53
Michael Grigel, fire—lot 16, range 1	8 96
Vaughn Roy, fire—lot 16, range 1	4 80

Everett Eames, gas and pipe	5 66
Massachusetts Bonding Co., insurance	118 75
Raymond Conway, truck insurance	73 25
Fuller Brothers, labor	9 43
Fuller Brothers, cleaning furnace	7 35
Nugent Motor Co., fuel	21 56
Everett Eames, labor and supplies	4 98
C. R. West, equipment hire	30 00
Russell Linkenback, fire calls	5 00
Clarence Gray, fire call	1 00
Landon Leach, fire call	1 00
Robert Collins, fire call	1 00
Carlton Eames, fire calls	4 00
Malcolm Barnett, fire call	1 00
Roger Eastman, fire call	1 00
Ralph Sweatt, fire calls	4 00
G. O. Thurston, fire calls	3 00
Leslie Hawkins, fire calls	7 00
Vernand Chabot, fire calls	3 00
James Barnett, fire calls	4 00
LeRoy Hatt, fire calls	3 00
Charles Hatt, fire calls	3 00
Arnold Bennett, fire calls	3 00
Everett Eames, fire calls and equipment care	70 50
Norman Thurston, fire calls	7 00
Leonard Jordan, fire calls	7 00
Henry Mosher, fire calls	3 00
Merle Gray, fire calls	6 00
Norman Eames, fire calls and labor	16 00
Ralph Thurston, fire calls and labor	12 00
Cecil Eastman, fire calls	5 00
Merit Bean, fire calls	4 00
Hollis Owen, fire calls	6 00
Howard West, fire calls	4 00
Arnold Grover, fire calls	2 00
Walter Morrison, Jr., fire calls	3 00
William Hart, fire calls	5 00

Grover McLeod, fire calls	2 00
Robert Bean, fire calls	2 00
John Travers, fire calls	2 00
Nugent Motor Co., fuel	38 01
Errol Municipal Light Department, lights	12 00
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Total	\$2,536 88

Health Department:

Everett Eames, plowing	\$14 75
Howard West, snow removal	6 00
Everett Eames, plowing	6 00
Everett Eames, equipment hire	17 10
Everett Eames, labor	17 75
Everett Eames, labor	7 50
Everett Eames, labor and equipment hire	12 50
John Travers, labor	1 50
Everett Eames, equipment hire	7 50
Everett Eames, equipment hire	8 00
	<hr/>
Total	\$98 60

Vital Statistics:

Madeline Hart, vital statistics	\$3 75
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Total	\$3 75

Akers Pond Road:

Everett Eames, equipment hire and labor	\$ 27 25
John Travers, labor	3 00
Rodney Grover, labor	6 50
Ronney Grover, labor	4 00
Reggie Grover, labor	4 00
Everett Eames, labor	12 00
State of N. H., T. R. A.	14 70
Everett Eames, equipment hire	9 00
Rodney Grover, labor	3 20
Carlton Eames, labor	3 00

Robert Collins, labor	3 00
Everett Eames, equipment hire	15 56
Treasurer of State of N. H., calcium chloride	57 39
	<hr/>
Total	\$162 60
Sidewalk:	
Roger Hawkins, labor	\$18 00
Telesphore Lizotte	19 50
	<hr/>
Total	\$37 50
Head Taxes (1958):	
State Treasurer, head taxes	\$95 00
State Treasurer, head taxes	55 00
	<hr/>
Total	\$150 00
Head Taxes (1959):	
State Treasurer, head taxes	\$139 50
State Treasurer, head taxes	243 00
	<hr/>
Total	\$382 50
Street Lighting:	
Leslie Hawkins, labor	\$ 11 00
Errol Municipal Light Department, lights	365 00
	<hr/>
Total	\$376 00
Libraries:	
Jean Karr Co., books	\$ 6 28
Nugent Motor Co., fuel	73 76
Arlene Grover, librarian for Jan. and Feb.	36 00
Jean Karr Co., books	6 28
Nugent Motor Co., fuel	45 30
Nugent Motor Co., fuel	28 96
Arlene Grover, librarian for March	18 00

Ronney Grover, labor	4 50
Jean Karr Co., books	6 28
Reggie Grover, labor	7 50
Arlene Grover, librarian for April and May	36 00
Nugent Motor Co., fuel	26 93
Everett Eames, supplies	1 53
Jean Karr Co., books	6 28
Ronney Grover, labor	17 00
Arlene Grover, librarian for June	18 00
Jean Karr, books	6 68
Arlene Grover, librarian for July	18 00
Nugent Motor Co., fuel	2 94
Arlene Grover, librarian for August	18 00
Arlene Grover, librarian for September	18 00
Educational Equipment Co., science books	69 45
Jean Karr Co., books	6 67
Arlene Grover, librarian for October	18 00
Fuller Brothers, cleaning furnace	6 93
Nugent Motor Co., fuel	15 49
Arlene Grover, librarian for November	18 00
Gorham Real Estate, insurance	23 20
Arlene Grover, librarian for December	18 00
Nugent Motor Co., fuel	17 40
Errol Municipal Light Department, lights	12 00

Total	\$607 36
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Town Poor:

Mary Hitchcock Hospital, doctor's, hospital and clinic care of Mrs. D. J. Ferren	\$518 57
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Total	\$518 57
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White Mountain's Region Association:

White Mountain's Region (1959)	\$95 00
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Total	\$95 00
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Water Department:

Harry Hurlbert, repairs	\$ 4 50
Fuller Brothers, supplies and labor	151 90
John Travers, labor	7 50
G. O. Thurston, equipment hire and labor	39 00
John Travers, labor	5 94
Leonard Jordan, labor	6 00
Fuller Brothers, repairs of pump	216 21
Everett Eames, labor	3 08
Carlton Eames, labor	1 90
Robert Collins, labor	1 50
Fuller Brothers, labor and parts	9 40
John Travers, labor	1 25
Leslie Hawkins, labor	10 00
John Travers, labor	7 39
Fuller Brothers, labor and parts	20 94
Grover McLeod, labor	2 50
Fuller Brothers, labor and parts	21 48
P. A. Hicks and Sons, supplies	9 05
Union Water Power Co., pipe line rights	2 00
Grover McLeod, labor	3 00
John Travers, labor and postage	4 52
Hollis Owen, labor	5 00
	<hr/>
Total	\$534 06

Cemeteries:

Ronney Grover, labor	\$ 124 50
Harry Little, equipment hire	7 50
Reggie Grover, labor	120 92
J. J. Morin, Inc., pipe	26 88
Woodward and Gerrish, labor, map and mileage	239 00
Everett Eames, labor and supplies	36 48
J. W. Barnett, supplies	3 80
Ronney Grover, labor	143 50
Everett Eames, equipment hire	12 00
Rodney Grover, labor	165 46

John Travers, labor and supplies	21 25
Rodney Grover, labor	74 08
Rodney Grover, labor	21 50
Harry Little, equipment hire	32 25
	<hr/>
Total	\$1,029 12
Tax Refund:	
Walter Readio, refund on dog tax	\$6 00
	<hr/>
Total	\$6 00
Taxes Bought by Town:	
Eunice Thurston, taxes bought by town	\$633 10
	<hr/>
Total	\$633 10
Temporary Loans:	
Berlin City National, to repay loan	\$5,000 00
	<hr/>
Total	\$5,000 00
Payments to other Governmental Divisions:	
County Treasurer, county tax (1959)	\$1,902 91
	<hr/>
Total	\$1,902 91
Errol School District:	
Errol School District, 1958 appropriation	\$ 3,000 00
Errol School District, 1958 appropriation	3,000 00
Errol School District, 1958 appropriation	1,500 00
Errol School District, 1958 appropriation	1,500 00
Errol School District, 1958 appropriation	5,000 00
Errol School District, 1958 appropriation balance	4,500 00
Errol School District, 1959 appropriation	1,847 02
Errol School District, 1959 appropriation	4,000 00
Errol School District, 1959 appropriation	3,000 00
Errol School District, 1959 appropriation	8,000 00
	<hr/>
Total	\$35,347 02

ERROL WATER DEPARTMENT

Uncollected, January 1, 1959	\$254 50	
1959 water rents	813 00	
	\$1,067 50	
Total collected in 1959	\$786 00	
Uncollected, January 1, 1960	281 50	
	\$1,067 50	

Uncollected Water Rents, January 1, 1960

Frank Allen	\$25 00	
Clifford Biron	18 00	
Addie Braun estate	18 00	
Mrs. John Chariak	23 00	
Robert Collins	36 00	
Gordan Garrow	11 50	
Forrest Graves	9 00	
Harry Hurlbert	18 00	
John Olson	9 00	
Frank Ricker	7 00	
Albert Verratti	93 00	
C. R. West	14 00	
	\$281 50	

JOHN TRAVERS,
Collector.

REPORT OF THE TRUST FUND

Lawrence Zwicker — Cemetery Fund

Savings account, January 1, 1959	\$204 51	
Income during year at 3% interest	6 16	

Balance at end of year, December		
31, 1959		\$210 67

MERIT W. BEAN,
Trustee.

AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1959, and found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT,
Auditor.

ERROL PUBLIC LIBRARY**Appropriation Requested for 1960**

Salary	\$216 00
Books	150 00
Fuel	250 00
Insurance	23 20
Lights	12 00
Supplies, repairs	50 00
	<hr/>
Total	\$701 20

LIBRARIAN'S REPORT

The average monthly circulation of books was 39. 52 new books were purchased and 2 books were donated. 247 books were borrowed from the Bookmobile.

Cash Report

Cash balance from 1958	\$19 77
Received from fines	6 86
	<hr/>
Total	\$26 63

Expense Report

Postage and miscellaneous	\$5 86
	<hr/>
	5 86
	<hr/>
Cash on hand, January 1, 1960	\$20 77

ARLENE L. GROVER,
Librarian.

TOWN TREASURER'S REPORT

Money on hand, January 1, 1959		
Savings account	\$ 5,465 06	
Checking account	11,650 33	
Interest on savings account	66 10	
Receipts to January 1, 1960	53,555 92	
	\$70,737 41	
Payments to January 1, 1960	\$55,052 67	
Savings account	5,531 16	
Balance in checking account	10,153 58	
	\$70,737 41	

ESTELLA C. AKERS,
Treasurer.

TOWN CLERK'S REPORT

Received from 166 auto permits, January 1, 1959 to January 1, 1960	\$2,487 01	
Amount paid to the treasurer, January 1, 1959 to January 1, 1960		\$2,487 01
Received from 32 (1959) dog taxes	\$76 00	
From fines on above taxes (8)	4 00	
Received from 1 (1958) dog tax	2 00	
From fine on above tax (1)	50	
	\$82 50	
Total amount received from dog taxes and fines and paid to the treasurer	82 50	82 50
Total amount received from the above and paid to the treasurer	\$2,569 51	\$2,569 51

Unpaid Dog Taxes 1959

Arthur Bernier
Dennis Ferren, Sr.

MADELINE M. HART,
Town Clerk.

VITAL STATISTICS

Marriages

At Colebrook, N. H., January 31, 1959, Roger Winfield Hawkins and Judith Barbara Fogg.

At Berlin, N. H., April 18, 1959, Thomas H. Taylor and Annis Maude Jordan.

At Gorham, N. H., July 3, 1959, Elwin Lee Barnett and Shirley Mae Pokorny.

At Errol, N. H., July 23, 1959, Leonard Erlwin Egan and Minnie Helen Martel.

At Colebrook, N. H., August 30, 1959, Phillip Walter Wilde and Doris May Grover.

At Berlin, N. H., December 31, 1959, Marion Clay Carpenter, Jr., and Marguerite Ruth Verratti.

Births

At Stewartstown, N. H., January 17, 1959, Bradford Lee Sweatt. Father's name, Ralph Frost Sweatt, Mother's maiden name, Gloria Edith Porter.

At Berlin, N. H., February 10, 1959, Kimberly Bean. Father's name, Robert William Bean, Mother's maiden name, Jean Louise Readio.

At Stewartstown, N. H., June 5, 1959, Cindy Louise McLeod. Father's name, Grover Whittemore McLeod, Mother's maiden name, Mary Gladys Gould.

At Stewartstown, N. H., June 6, 1959, Landra Sue Leach. Father's name Landon Homer Leach, Mother's maiden name, Katherine Martha Lane.

Deaths

At Errol, November 18, 1959, George C. Barron, age 62.

At Stewartstown, N. H., December 1, 1959, Addie Braun, age 77.

TAX COLLECTOR'S REPORT

1959 Property and Poll Taxes

Debit

Taxes committed to collector :		
Property taxes	\$35,220 83	
Poll taxes	152 00	
Bank stock taxes	21 30	
Total warrant		\$35,394 13
Added taxes :		
Property taxes	\$209 70	
Poll taxes	12 00	
		221 70
Total debits		\$35,615 83

Credit

Remittances to treasurer :		
Property taxes	\$30,711 59	
Poll taxes	122 00	
Bank stock taxes	21 30	
Uncollected property taxes	4,718 94	
Uncollected poll taxes	42 00	
		\$35,615 83

1958 Property Tax

Debit

Uncollected, January 1, 1959	\$9,072 35	
Added tax	36	
Interest	258 13	
		\$9,330 84

Credit

Remitted to treasurer :

Property taxes collected	\$8,784 08	
Poll taxes collected	38 00	
Interest	258 13	
Taxes bought by town	235 88	
Tax abated	14 75	
	<u> </u>	\$9,330 84

1959 Head Tax**Debit**

State head taxes committed to collector

Original warrant	\$520 00	
Penalties collected	50	
	<u> </u>	\$520 50

Credit

Remittances to treasurer :

Head taxes collected	\$430 00	
Penalties	50	
Uncollected	90 00	
	<u> </u>	\$520 50

1959 Timber Yield Tax**Debit**

Committed to collector :

Special warrant May 4, 1959	\$ 428 66	
Warrant	2,467 89	
	<u> </u>	\$2,896 55

Credit

Remitted to treasurer	\$1,407 82	
Uncollected	1,488 73	
	<u> </u>	\$2,896 55

1957 Timber Yield Tax**Debit**

Uncollected, January 1, 1959	\$1,417 57	
	<u> </u>	\$1,417 57

Credit

Remitted to treasurer	\$ 5 00	
Uncollected, January 1, 1960	1,412 57	
	<u> </u>	\$1,417 57

1958 Timber Yield Tax**Debit**

Uncollected, January 1, 1959	\$201 22	
Interest	4 12	
	<u> </u>	\$205 34

Credit

Yield taxes collected	\$153 22	
Interest	4 12	
Uncollected, January 1, 1960	48 00	
	<u> </u>	\$205 34

1958 Head Tax**Debit**

Uncollected, January 1, 1959	\$115 00	
Penalties	9 00	
	<u> </u>	\$124 00

Credit

18 head taxes collected	\$90 00	
Penalties	9 00	
5 taxes abated	25 00	
	<u> </u>	\$124 00

Uncollected 1957 Timber Yield Tax

Cross, John	\$1,412 57	
	<u> </u>	\$1,412 57

Uncollected 1958 Timber Yield Tax

W. J. Dorsey & Co.:		
% George Devine	\$48 00	
	<hr/>	\$48 00

1958 Taxes Sold To Town

Blair, Rowland	\$ 78 84	
Jutras, Maurice	18 77	
Laviolette, Edward	8 76	
Leach, Landon	151 75	
	<hr/>	\$355 73

Uncollected Head Taxes 1959

Bernier, Arthur	\$5 00
Bernier, Eva	5 00
Garrow, Gordan	5 00
Garrow, Lucille	5 00
Garrow, Ruby	5 00
Garrow, Wayne	5 00
Gray, Clarence	5 00
Gray, Marion	5 00
Leach, Landon	5 00
Pelchat, Edna	5 00
Pelchat, Rene	5 00
Shurtleff, Elwyn	5 00
Shurtleff, Harriet	5 00
Sweatt, Darwin	5 00
Verratti, Albert	5 00
Verratti, Lydia	5 00
West, Jerold	5 00
West, Ruby	5 00

Uncollected 1959 Timber Yield Taxes

Brown Co.	\$1,276 92
Ferren, D. J.	105 61
Leach, Landon	106 20

Uncollected 1959 Property and Poll Taxes

Allain, Henry	\$ 23 30
Boulanger, Romeo	4 66
Bilodeau, Richard	23 30
Brouillett, Joseph estate	23 30
Bennett, Arnold	46 60
Connelly, Hubert	18 64
Couture, Lionel	13 98
Chauvette, Henry	18 64
Coulombe, Sylvio	46 60
Girourd, Romeo	13 98
Jutras, Maurice	13 98
Landry, Leon	23 30
Laviolette, Edward	4 66
Lamoureux, Lucian	69 90
Mercier, Lea	23 30
Nadig, Gertrude estate	4 66
Pennock, Leon	9 32
Reid, Robert	3 50
Roy, Joseph	3 50

Uncollected 1959 Property and Poll Taxes

Annis, Frank estate	\$ 51 59
Annis, Elmer	162 74
Bernier, Arthur	48 60
Bernier, Eva	2 00
Collins, Robert	93 20
Parsonage	69 90
Chariak, Myrtle	163 10
Eastman, Cecil	158 44
Eastman, Marna	2 00
Ferren, Dennis	24 94
Grover, Arnold	6 66
Grover, Harriet	48 60
Gray, Merle	46 60
Gray, Marion	2 00
Gray, Clarence	2 00
Garrow, Gordan	235 00

Garrow, Lucille	2 00
Garrow, Ruby	2 00
Garrow, Wayne	2 00
Hawkins, Sidney	99 03
Leach, Landon	71 90
Lizotte, Telesphore	81 22
Lizotte, Eugenie	2 00
McLeod, Flora	6 99
Pelchat, Edna	2 00
Pelchat, Rene	2 00
Sweatt, Lloyd	72 34
Sweatt, Darwin	2 00
Sausville, Iola	72 35
Shurtleff, Elwyn	186 40
Shurtleff, Harriet	2 00
Thurston, G. O.	694 34
Verratti, Lydia	25 30
West, Jerold	165 10
West, Ruby	2 00
West, C. R.	1,761 48

TREASURER'S REPORT — LIGHT DEPARTMENT

Balance in checking account, January	
1, 1959	\$ 4,789 06
Receipts for lights to January 1, 1960	21,512 85
Receipts for note from Colebrook	
National Bank	12,000 00
Receipts from all other sources	558 11
	<hr/>
Total amount available for year	\$38,860 02
Payments to January 1, 1960	29,013 88
	<hr/>
Balance in checking account,	
January 1, 1960	\$9,846 14

ESTELLA C. AKERS,
Treasurer.

LIGHT DEPARTMENT — COLLECTOR'S REPORT

Debit

Uncollected, January 1, 1959	\$ 1,099 41
Bills for lights for 1959	21,483 35
	\$22,582 76

Credit

Paid treasurer	\$21,512 85
Uncollected, January, 1960	1,069 91
	\$22,582 76

Uncollected Light Bills 1959

Beatrice Andrews	\$ 1 50
Addie Braun estate	5 55
Robert Bean	25 00
Arthur Bernier	8 25
Roland Blair	215 55
Robert Collins	13 05
Venerand Chabot	10 95
Rita Croteau	1 50
Sylvio Coulombe	3 00
Henry Drumm	3 00
Carl Farnum	14 90
Clarence Gray	17 20
Rodney Grover	10 20
Arthur Gray	14 40
Arnold Grover	5 95
Sidney Hawkins	18 65
Leonard Jordan	8 45
Landon Leach	31 41
Lincoln Light, Heat & Power	322 70
Walter Morrison	7 40
Henry Mosher	12 05
Myrtle's Grill	9 30

Grover McLeod	8 90
Maurice Niles	57 95
John Olson	11 35
Rene Pelchat	8 40
George Thurston	31 10
Union Water Power Co.	1 50
Verratti Restaurant	60 70
Jerold West	3 00
C. R. West	38 00
George Wight	8 90
Robert Poisson	3 00
Romeo Girouard	8 16
Joseph Brouillett	9 00
Hormedas Philibot	3 00
Charles Ordway	3 00
Henry Chauvette	4 50
Adolphe Rousseau	4 50
Lionel Couture	8 00
Alfred Lambert	4 50
Benoit LeBlanc	1 20
Henry Allain	9 07
Maurice Jutras	22 22
	<hr/>
	\$1,069 91

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:	
Total revenue from all sources	\$38,860 02
Total Payments:	
Generation labor	\$ 1,825 00
Generation fuel	9,301 91
Generation equipment	12,433 00
Street light maintenance	27 07
Line construction	428 13
Collecting expense	930 66
Plant expense	1,247 37
Distribution maintenance	2,770 74
Salaries	50 00
Total	\$29,013 88

Detailed Statement of Expenditures

Generation Labor:

G. O. Thurston, care of plant	\$295 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

Generation Fuel:

Nugent Motor Co., fuel	\$1,742 10
Nugent Motor Co., fuel	93 13

Nugent Motor Co., fuel	244 35
Nugent Motor Co., fuel	1,599 26
Nugent Motor Co., fuel	971 36
Nugent Motor Co., fuel	797 22
Nugent Motor Co., fuel	809 09
Nugent Motor Co., fuel	1,355 60
Nugent Motor Co., fuel	859 80

Total \$9,301 91

Generation Equipment:

Mingolla Machinery Co., new diesel \$12,433 00

Total \$12,433 00

Street Light Maintenance:

J. W. Barnett, supplies	\$ 2 11
Harry Hurlbert, labor and repairs	10 00
J. W. Barnett, supplies	7 46
G. O. Thurston, labor	7 50

Total \$27 07

Line Construction:

A. A. Thurston, poles	\$ 23 00
Curtis Ferren, equipment hire	7 50
John Travers, labor and mileage	57 75
Rodney Grover, labor	17 50
Robert Collins, labor	9 00
Leslie Hawkins, labor	32 50
Grover McLeod, labor	15 00
George H. Wahn Co., supplies	215 38
John Travers, labor and mileage	34 50
Carlton Eames, labor	16 00

Total \$428 13

Collecting Expense:

J. W. Barnett, stamped envelopes	\$ 48 40	
Smith and Town, service bills	21 75	
Norman O. Thurston, reading meters and collecting	860 51	
		<hr/>
Total		\$930 66

Plant Expense:

Mingolla Machinery Co., element	\$ 52 45	
Everett Eames, plowing and parts	8 25	
Mingolla Machinery Co., parts	64 63	
Everett Eames, plowing and parts	9 75	
J. E. Faltin, express	3 05	
G. O. Thurston, parts	7 50	
J. E. Faltin, express	3 05	
Eames Garage, labor and supplies	23 65	
G. O. Thurston, labor	171 50	
Mingolla Machinery Co., parts	104 90	
Everett Eames, labor and supplies	23 10	
J. E. Faltin, express	13 79	
Edson Eastman, supplies	29 77	
G. O. Thurston, labor	24 00	
Rodney Grover, labor	12 00	
Marshall and Kent, Inc., insurance	278 50	
Morris Co., Inc., supplies	4 32	
J. E. Faltin, express	1 89	
G. O. Thurston, phone calls	4 35	
William Hart, mileage	4 40	
St. Johnsbury Trucking Co., express	8 00	
Everett Eames, labor	17 50	
Estella Akers, expenses	1 85	
Mingolla Machinery Co., parts	56 38	
G. O. Thurston, parts	318 79	
		<hr/>
Total		\$1,247 37

Distribution Maintenance:

P. A. Hicks, supplies	\$ 34 68
John Travers, labor and mileage	13 26
Harry Little, equipment hire	6 75
J. E. Faltin, express	3 65
Edwin Grover, labor and mileage	136 50
Robert Eastman, labor	1 75
Ralph Sweatt, labor	1 50
Leonard Jordan, labor and mileage	22 40
P. A. Hicks, supplies	11 50
Leslie Hawkins, labor and mileage	51 00
Duncan Electric, meter	24 31
George Wahn Co., supplies	155 45
Leslie Hawkins, labor	168 00
A. J. Wiswell, labor	7 70
John Travers, labor	19 92
Clarence Gray, labor	2 00
Grover McLeod, labor	20 00
Charles Travers, labor	29 80
John Travers, labor and mileage	31 00
Hendrix Engineering Inc., trans- formers	1,158 08
Everett Eames, labor	92 13
Rodney Grover, labor	4 50
Leslie Hawkins, labor and mileage	33 50
Roger Eastman, labor	1 25
Leonard Jordan, labor and mileage	52 70
Hendrix Engineering Inc., supplies	74 45
George H. Wahn, supplies	32 69
Hendrix Engineering Inc., wire	445 77
C. S. Ferren, labor	3 00
Roger Eastman, labor	1 25
Ralph Sweatt, labor	12 00
Lloyd Sweatt, labor	2 50
Leonard Jordan, labor and mileage	27 00
John Travers, labor and mileage	21 00

Everett Eames, labor	10 00	
J. W. Barnett, supplies	10 75	
Charles Travers, labor	11 00	
Ellis Olson, labor	5 50	
Robert Bean, labor	4 00	
Leslie Hawkins, labor and mileage	26 50	
	<hr/>	
Total		\$2,770 74

Salaries:

Estella Akers, salary	\$50 00	
	<hr/>	
Total		\$50 00

STATE OF NEW HAMPSHIRE
ANNUAL REPORT
of the
SCHOOL DISTRICT
of the Town of
ERROL
for the fiscal year ending June 30th
1959

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 8th day of March, 1960, 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-second day of February, 1960.

EVERETT EAMES,
BARBARA BARNETT,
VIRGINIA MOSHER,
School Board.

A true copy of Warrant—Attest:

EVERETT EAMES,
BARBARA BARNETT,
VIRGINIA MOSHER,
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
Mr. Everett R. Eames	1960
Mrs. Barbara A. Barnett	1961
Mrs. Virginia Mosher	1962
Mrs. Madeline M. Hart, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. James W. Barnett, 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, 1959

SUMMARY

Cash on hand, July 1, 1958		\$ 4,134 97
Received from Selectmen :		
Current appropriation	\$32,427 03	
Received from State Treasurer :		
Federal funds	199 15	
Received from tuitions	1,850 00	
Received from all other sources	94 84	
	<hr/>	34,571 02
Total amount available for fiscal year		\$38,705 99
Less school board orders paid		34,671 71
		<hr/>
Balance on hand, June 30, 1959		\$4,034 28

ESTELLA C. AKERS,
District Treasurer.

July 15, 1959.

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year		\$32,427 03
1958		
July	1 Balance cash on hand	4,134 97
Oct.	7 Treasurer of United States, refund on FICA tax	25 20
Dec.	4 State Treasurer, reimbursement hot lunch	18 40
1959		
Jan.	6 Errol School Lunch, withholding tax, cooks	18 94
	16 State Treasurer, reimbursement hot lunch	28 95
Feb.	12 State Treasurer, reimbursement hot lunch	30 50
	20 Town of Wentworth Location, tuition	925 00
Mar.	13 State Treasurer, reimbursement hot lunch	38 35
Apr.	2 State Treasurer, reimbursement hot lunch	27 35
	22 Errol School Lunch, withholding tax, cooks	50 70
	30 State Treasurer, reimbursement hot lunch	40 90
June	2 State Treasurer, reimbursement hot lunch	14 70
	22 Wentworth Location School District, tuition	925 00
	Total receipts during year	\$38,705 99

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, 1959, and find them correct in all respects.

JAMES W. BARNETT,

Auditor.

August 2, 1959.

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1959

RECEIPTS

Federal Aid:		
National School Lunch	\$	199 15
Local Taxation:		
Current appropriation		32,427 03
Other Sources:		
Elementary school tuitions	\$1,500 00	
Secondary school tuitions	350 00	
Other receipts	94 84	
	1,944 84	
Total receipts from all sources		\$34,571 02
Cash on hand at beginning of year		
July 1, 1958		4,134 97
		\$38,705 99

PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$ 330 00	\$ 75 90	\$ 254 10
Superintendent's salary (local share)	225 75	51 92	173 83
Tax for state wide supervision	116 00	38 00	78 00
Salaries of other administrative personnel	239 00	54 97	184 03
Supplies and expenses	319 88	73 57	246 31
Instruction:			
Teachers' salaries	20,250 48	9,280 84	10,969 64
Books and other instructional aids	270 78	67 69	203 09
Scholars' supplies	501 46	150 36	351 10
Salaries and other expenses	111 46	58 68	52 78

Operation of School Plant:

Salaries of custodians	646 20	161 55	484 65
Fuel	912 18	228 04	684 14
Water, light, supplies and ex- penses	184 23	46 05	138 18

Maintenance of School Plant:

Repairs and replacements	1,138 75	284 68	854 07
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Auxiliary Activities:

Transportation	2,616 50	1,046 50	1,570 00
Tuition	4,275 96	4,275 96	
Special activities and special funds	340 48	87 37	253 11
School lunch (federal and dis- trict funds only)	199 15	49 78	149 37

Fixed Charges:

Retirement	1,040 73	253 88	786 85
Insurance	431 04	107 76	323 28

Capital Outlay:

New equipment	521 68	130 42	391 26
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Total payments for all pur- poses	\$34,671 71	\$16,523 92	\$18,147 79
Total cash on hand at the end of the year June 30, 1959	4,034 28		
Grand total	\$38,705 99		

DETAILED STATEMENT OF EXPENDITURES

1958-1959

Salaries of District Officers

Margaret Hawkins, school board salary	\$150 00	
Everett Eames	50 00	
Barbara Barnett	50 00	
Madeline Hart, clerk	5 00	
Estella Akers, treasurer	75 00	
		—————\$ 330 00

Superintendent's Salary—Local Share

Supervisory Union, No. 58	225 75
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Tax for State Wide Supervision

Treasurer, State of New Hampshire	116 00
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Salaries of Other Administrative Personnel

Supervisory Union, No. 58, secretary	224 00	
Margaret Hawkins, census	15 00	
		————— 239 00

Supplies and Expenses

Estella C. Akers	\$ 2 23	
Everett Eames	2 75	
James Hanley	2 98	
Margaret Hawkins	18 17	
Supervisory Union, No. 58	253 25	
Town of Errol, school reports	40 50	
		————— 319 88

Teachers' Salaries

Esther Bean	\$2,825 96
Warren Coombs	2,381 52
John Flanagan	1,286 16
James Hanley	3,526 47
Edith Hardy	2,961 62
Shirley Hawkins	2,770 36

Robert Wright	150 00	
Washington National Insurance	28 20	
New Hampshire-Vt. Hospitalization Service	144 30	
Classroom Teachers Association	10 00	
N. H. Education Association	40 00	
National Education Association	40 00	
Director of Internal Revenue	3,055 34	
State Treasurer (Social Security)	526 51	
N. H. Teachers Retirement System	504 04	
	<hr/>	20,250 48

Books and Other Instructional Aids

American Book Co.	\$46 71	
Data Guide	17 00	
Encyclopedia Britannica	4 95	
Ginn & Co.	54 21	
D. C. Heath & Co.	38 57	
Henry Holt & Co.	45 54	
Laidlaw Brothers	22 09	
Lyons & Carnahan	4 47	
New Hampshire State Library	3 25	
Northumberland school district	3 75	
Silver Burdette Co.	3 52	
John C. Winston Co.	26 72	
	<hr/>	270 78

Scholars' Supplies

Cambosco Scientific Co.	\$ 41 53
Carolina Biological Supply Co.	7 26
Essex County Herald	27 28
J. L. Hammett Co.	95 70
James Hanley	10 53
Houghton Mifflin Co.	34 06
Iroquois Publishing Co.	3 84
Loring, Short & Harmon	3 90
Minot Films, Inc.	64

Northumberland school district	163 48	
Scott, Foresman Co.	59 35	
Webster Publishing Co.	30 98	
Stanley Winthrop	3 48	
World Book Co.	19 43	
	<hr/>	501 46

Supplies and Expenses

American Education Publications	\$36 20	
Robert Bean	15 00	
James E. Davidson	3 20	
Elsie Eames	5 00	
J. L. Hammett Co.	23 16	
Rev. Robert Heistand	10 00	
Readers Digest	10 52	
Stanley Winthrop	8 38	
	<hr/>	111 46

Salaries of Janitors

Mary Jordan	646 20
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Fuel

Nugent Motor Co.	912 18
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Water, Light, Supplies and Expenses

Errol Municipal Light Dept.	\$134 23	
Errol Water Dept.	50 00	
	<hr/>	184 23

Repairs and Replacements

James Barnett	\$219 32
Luther Buber Sons, Co.	4 80
Curtis Hardware Store	15 89
Eames Garage	93 41
Fuller Brothers	158 33
Merle Gray	6 00
P. A. Hicks & Son	1 45
Mary Linnell	93 00
Loring, Short & Harmon	24 00

Pennocks Sales & Service	14 95	
Della Ricker	93 00	
Norman Thurston	14 00	
Robert Wilson	392 60	
Robert S. Wright	8 00	
	<hr/>	1,138 75

Transportation

Mona Eames	\$1,176 50	
Virginia Lane	1,440 00	
	<hr/>	2,616 50

Tuition

Berlin School Department	\$3,939 44	
Colebrook School District	5 83	
Solon, Maine School Department	330 69	
	<hr/>	4,275 96

Special Activities and Special Funds

Brodhead Garrett Co.	\$ 19 23	
Clark Harris	21 25	
Errol school lunch	300 00	
	<hr/>	340 48

Retirement

N. H. Dept. Public Welfare	\$ 4 19	
N. H. Teachers Retirement System	720 30	
Iola Sauseville	7 16	
State Treasurer	266 92	
Supervisory Union, No. 58	35 00	
Gloria Sweatt	7 16	
	<hr/>	1,040 73

Insurance

Raymond E. Conway	\$421 04	
Roy G. Hamlin	10 00	
	<hr/>	431 04

New Equipment

H. D. Burrage & Co.	\$242 90	
Fuller Brothers	205 06	
Merle Gray	3 07	
Paris Mfg. Co.	70 65	
	<hr/>	521 68

School Lunch

Errol school lunch, federal reimbursement		199 15
		<hr/>
Total payments for all purposes, 1958-59		\$34,671 71

BALANCE SHEET

Assets, June 30, 1959	
Cash on hand, June 30, 1959	\$4,034 28
Accounts Due to District:	
State of New Hampshire:	
Tuition—Millsfield pupil	350 00
Proportional part of transportation Millsfield pupil	691 20
	<hr/>
Total assets	\$5,075 48
Net debt (Excess of liabilities over assets)	—0—
	<hr/>
Grand total	\$5,075 48
Total liabilities	\$ 000 00
Surplus (Excess of assets over liabilities)	5,075 48
	<hr/>
Grand total	\$5,075 48

SCHOOL LUNCH FUND
1958-1959

Receipts

District appropriation	\$ 300 00	
National school lunch	199 15	
Receipts from sale of lunches	1,153 25	
Miscellaneous cash receipts	4 58	
Total receipts		\$1,656 98
Cash on hand, July 1, 1958		110 76
Grand total		\$1,767 74

Payments

Food	\$750 27	
Labor	848 00	
Equipment	17 95	
Other	28 76	
Total payments		\$1,644 98
Cash on hand, June 30, 1959		122 76
Grand total		\$1,767 74

In order that a better picture may be had of the district's finances we are showing the exact expenditures for 1958-59, estimate for 1959-60 and the proposed budget for 1960-61.

	Expenditures 1958-59	Estimate 1959-60	Budget 1960-61
Administration:			
Salaries of district officers	\$ 330 00	\$ 345 00	\$ 345 00
Superintendent's salary (local share)	225 75*	260 75	253 50
Tax for statewide supervision	116 00	128 00	128 00
Salaries of other administrative personnel	239 00	270 00	235 00
Supplies and expenses	319 88	328 75	321 08

Instruction:

Teachers' salaries	20,250 48	21,300 00	21,300 00
Books and other instructional aids	270 78	450 00	450 00
Scholars' supplies	501 46	400 00	400 00
Supplies and other expenses	111 46	150 00	150 00

Operation of School Plant:

Salaries of janitors	646 20	1,000 00	1,000 00
Fuel	912 18	1,000 00	1,000 00
Water, light, supplies and expenses	184 23	400 00	400 00

Maintenance of School Plant:

Repairs and replacements	1,138 75	500 00	500 00
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Auxiliary Activities:

Health supervision		100 00	100 00
Transportation	2,616 50	2,500 00	2,500 00
Tuition	4,275 96	3,000 00	3,000 00
Special activities and special funds	340 48	490 00	490 00
Federal lunch (federal and district funds)	199 15		

Fixed Charges:

Retirement	1,040 73	1,500 00	1,500 00
Insurance, treasury bonds and expenses	431 04	300 00	300 00

Capital Outlay:

Lands and new buildings		500 00	500 00
New equipment	521 68	500 00	500 00

Total payments	\$34,671 71	\$35,422 50	\$35,372 58
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Receipts

Cash on hand	\$ 4,134 97	\$ 4,034 28	\$ 2,000 00
Accounts due		1,041 20	
Town appropriation	32,427 03	28,847 02	31,672 58
Federal aid, school lunch	199 15		
Tuition	1,850 00	1,500 00	1,700 00
Other receipts	94 84		

	\$38,705 99	\$35,422 50	\$35,372 58
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Salary of Superintendent	\$7,475 00		
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*Paid by Errol	225 75		
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REPORT OF
THE SUPERINTENDENT OF SCHOOLS
1959-60

To the Members of the School Board and Citizens of Errol:

I herewith submit my annual report as Superintendent of Schools in the Errol School District. Statistical data including the Grade Placement Chart is corrected and brought up to date but financial data is based on the closing of the fiscal year on June 30. You will note that the actual expenditures of the school year, July 1, 1958 - June 30, 1959, are listed measured against actual income during that period; the budget for the current year ending June 30, 1960, as voted at the last annual meeting; and a recommended budget for the school year 1960-61. The recommended budget for the coming year is slightly less than that set up for the current year.

With addition of one teacher and the subject offering thus made possible State Department approval of the high school was very nearly automatic. We have been assured, orally, that we may expect yearly approval as long as our present program is maintained or improved.

Late in the fall term we were pleased to welcome nine children from Upton as tuition students. Since our present enrollment is small we can work the young people into the classes without crowding; in fact, the few extra will mean a little added competition and the overall per pupil cost will be lessened. First reports are very favorable and indicate that the arrangement may be continued on a year to year basis.

There have been during the year the usual problems of administration, arranging curriculum, finding teachers, etc. The alert interest of your school board members have kept these to a minimum.

A Grade Placement Chart follows this verbal report. It shows that our enrollment is still low and, other than the additional tuition students, there are no immediate prospects for it to increase. However, as noted in my report of last year, I believe the quality of our school work has continued to improve.

Thank you for this opportunity to report.

Respectfully submitted,
HOWARD D. FOWLIE,
Superintendent of Schools.

Grades	1	2	3	4	5	6	7	8	9	10	Total
James Hanley, Principal											
John Flanagan									6	4	10
George Hall							6	9			15
Roger Speer				5	5	6					16
Esther Bean	7	4	5								16
	—	—	—	—	—	—	—	—	—	—	—
	7	4	5	5	5	6	6	9	6	4	57

These figures include the Upton enrollment.

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

Colebrook High School

Frances Thurston Grade 11

Berlin High School

Elsie Eames Grade 12

Roger Eastman Grade 12

Rolande Chabot Grade 11

Carleton Eames Grade 11

*Joan Eastman Grade 9

*Judy Grover Grade 9

*Bonnie Lizotte Grade 9

*Enrolled under Berlin Area School. State responsible for entire tuition fee.

Solon School District

Berl Grover Grade 12

SCHOOL CALENDAR

1959-1960**First Term (74 days):**

September 9, Wednesday, School Opens.
December 23, Wednesday, School Closes.

Second Term (35 days):

January 4, Monday, School Opens.
February 19, Friday, School Closes.

Third Term (35 days):

February 29, Monday, School Opens.
April 15, Friday, School Closes.

Fourth Term (36 days):

April 25, Monday, School Opens.
May 30, Day in school given over to Memorial
Observance.
June 10, Friday, School Closes.

GRADUATION

Errol—June 9, 1960

School Calendar for 1960-61 to be announced.

