

NH
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1961

ANNUAL REPORTS

of the Municipal Officers of

ERROL, N. H.



1961

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1961

1962
Citizen Printers Inc.
Bethel, Maine

NH
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OFFICERS

Selectmen

JOHN J. TRAVERS HOWARD WEST
RUSSELL LINKENBACH

Town Clerk

MADELINE M. HART

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

ARLENE GROVER BERTHA BEAN
IOLA SAUSVILLE

Supervisors of Check List

AGNES SWEATT CELIA HURLBERT
MARTHA LANE

Constable

ARNOLD GROVER

Health Officer

RUSSELL LINKENBACH

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

MARTHA A. SWEATT

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 13th 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 cost of a new sidewalk and appropriate money for the same.

13. 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.

14. To see what sum of money the town will appropriate for winter care of Akers Pond Road and raise money for same.

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

16. To see if the townspeople will vote to appropriate a sum of money necessary for the maintenance, repair, upkeep and snow removal of the Riverside Drive so called in said Errol.

17. To see if the town will vote to have "Tomb so called" in the Cemetery turned around facing the "main road" and set in the ground in a suitable appropriate manner and raise money for same.

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

19. To see what sum of money the town will vote to raise for the water department and appropriate money for the same.

20. To see whether the town will vote to accept care and maintenance of the "Mary E. Hoar Cemetery." Funds for which should be derived from interest of money in a trust fund.

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

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

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

JOHN TRAVERS,
HOWARD C. WEST,
RUSSELL A. LINKENBACH,
Selectmen of Errol.

A true copy of Warrant—Attest :

JOHN TRAVERS,
HOWARD C. WEST,
RUSSELL A. LINKENBACH,
Selectmen of Errol.

BUDGET

Sources of Revenue	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:			
Interest and dividends tax	\$ 349 32	\$ 467 63	\$ 467 63
Savings bank tax	25 31	20 07	20 07
Reimbursement % exemption of growing wood and timber	2,443 06	2,372 42	2,705 92
For fighting forest fires		63 38	
Bounty reimbursement		24 00	
Special aid	631 68	333 50	
Balance of 1959-1960 yield tax		199 74	
From Local Sources Except Taxes:			
Dog licenses	70 00	90 00	70 00
Business licenses, permits and filing fees		181 05	
Fines and forfeits		22 00	20 00
Rent of town hall and other buildings	50 00	86 00	50 00
Interest received on taxes	200 00	134 59	125 00
Income of departments:			
(a) Schools' share of town reports		74 50	
(b) Tax sales redeemed		42 25	
Reimbursement on Alonzo Adams' expenses		189 00	
Income from municipally owned utilities:			
(a) Water departments		884 00	500 00
Motor vehicle permit fees	2,800 00	2,833 62	2,500 00
Head taxes (1960)		140 00	
Head taxes (1961)		415 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular @ \$2.00	150 00	118 00	150 00
(b) National bank stock taxes	21 30	21 30	21 30

(c) Yield taxes (1960)		328 15	
(d) Yield taxes (1961)		978 19	
Total revenue from all sources except property taxes	\$ 6,740 67	\$10,018 39	\$ 6,629 92
Amount to be raised by property taxes	45,714 52		51,345 61
	\$52,455 19		
Total revenues			\$57,975 53
Purposes of Expenditures	Appro- priations Previous Year 1961	Actual Expendi- tures Previous Year 1961	Estimated Expendi- tures Ensuing Year 1962
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$ 1,200 00	\$ 1,200 00	\$ 1,200 00
Town officers' expenses	900 00	861 13	900 00
Election and registration ex- penses	100 00	45 00	125 00
Expenses town hall and other town buildings	2,500 00	2,457 55	2,500 00
Protection of Persons and Prop- erty:			
Police department	200 00	26 48	200 00
Fire department (including for- est fires)	1,500 00	1,529 43	2,000 00
Aerial spraying	1,500 00	1,500 00	1,500 00
Bounties		23 50	
Civil defense	50 00	6 00	50 00
Health:			
Health department	50 00		50 00
Vital statistics		1 50	
Town dump	400 00	262 35	300 00
Highways and Bridges:			
Town maintenance — summer, Akers Pond Road	400 00	108 68	400 00
Town maintenance—sidewalk	500 00	114 75	300 00
Street lighting	365 00	357 00	365 00

Libraries	704 56	565 78	673 20
Public Welfare:			
Town poor	200 00		200 00
Old age assistance	100 00		100 00
Public Service Enterprises:			
Water department		2,164 44	
Cemeteries	700 00	706 58	700 00
Advertising and Regional Asso- ciations	80 85	80 85	86 68
Taxes bought by town		165 99	
Interest:			
Head taxes (1960)		205 00	
Head taxes (1961)		337 50	
County Taxes	2,106 90	2,106 90	2,106 90
School Taxes	36,344 28	30,844 28	44,218 75
Total expenditures	<u>\$49,901 59</u>	<u>\$45,670 69</u>	<u>\$57,975 53</u>

SUMMARY INVENTORY OF VALUATION

Land and buildings (exclusive of property listed in items Nos. 2 and No. 3)	\$390,438 00
House trailers, travel trailers, mobile homes, 6	4,900 00
Factory buildings including land and machinery	126,000 00
Stock in trade	11,425 00
Boats and launches, 20	4,645 00
Horses, asses and mules, 3	150 00
Cows, 38	3,800 00
Gasoline pumps and tanks, 16	2,900 00
Road building and construction machinery in- cluding stone crushers, 55	77,354 00
Portable mills, well drilling machinery, 1	800 00
Wood, lumber, logs, etc. (not stock in trade)	116,150 00
Total gross valuation before exemptions allowed	<u>\$738,362 00</u>
Less: Veterans' exemptions and exemptions to blind	10,657 00
Net valuation on which tax rate is computed	<u>\$727,705 00</u>

Amount of property valuation exempted to veterans	\$10,657 00
Number of inventories distributed	250
Number of inventories returned	131
Number of veterans who received property exemption	12
Number of veterans exempted from poll tax	21

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:

Town officers' salaries	\$1,200 00
Town officers' expenses	900 00
Election and registration expenses	100 00
Town hall and buildings maintenance	2,500 00
Police department	200 00
Fire department	1,500 00
Civilian defense	50 00
Health department	50 00
Dump	400 00
Street lighting	365 00
Town road aid, Akers Pond Road	400 00
Libraries	704 56
Old age assistance	100 00
Public relief	200 00
Cemeteries	700 00
Aerial spray	1,500 00
Advertising and regional associations	80 85
Sidewalk construction	500 00
	<hr/>
Total town appropriations	\$11,450 41
County tax	2,106 90
School tax	36,344 28
	<hr/>
Total town, county and school appropriations	\$49,901 59

Less: Estimated revenues and credits

Interest and dividends tax	\$ 467 63
Savings bank tax	20 07
Revenue from yield tax sources, FCAB	3,676 74
Interest received on taxes and deposits	200 00
Dog licenses	89 00
Motor vehicle permit fees	2,800 00
Rent of town property and equipment	50 00
Poll taxes at \$2.00, 68	136 00
Cash surplus (see note)*	2,200 00

Revenues and credits	9,639 44
	<hr/>
	\$40,262 15
Plus overlay	489 33
	<hr/>
Amount to be raised by property taxes	\$40,751 48

Taxes to be committed to Collector

Property taxes	\$40,751 48
Poll taxes at \$2.00	136 00
	<hr/>
Total taxes to be committed	\$40,887 48

Tax Rates

Approved by tax committee	\$5 60
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*NOTE: Cash surplus—difference between CASH balance and current liabilities excluding long term debt as of December 31, $\$727,705.00 \times \$5.60 = \$40,751.48$.

FINANCIAL REPORT

BALANCE SHEET

Assets

Cash:

In hands of treasurer	\$12,885 22
In hands of officials	9,389 62

Accounts Due to the Town:

Bounties	18 00
Water department	235 00
Light department	951 92
Other bills due town:	
Landon Leach, repairs on light line, Route 16	46 25

Uncollected Taxes:

Levy of 1961	8,416 32
1961 timber yield taxes	186 79
State head taxes—levy of 1961	165 00

Total assets	\$32,291 12
Net surplus, December 31, 1960	\$ 6,565 65
Net surplus, December 31, 1961	11,329 12
Increase of surplus	\$4,763 47

Liabilities

Due to State:

State head taxes—1961:	
(Uncollected \$165.00)	\$ 165 00

Due to School Districts:

Balance of appropriation	16,000 00
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Long Term Notes Outstanding:

Colebrook National Bank	4,800 00
	<hr/>
Total liabilities	\$20,965 00
Excess of assets over liabilities (surplus)	11,329 12
	<hr/>
Grand total	\$32,294 12

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

From Local Taxes (collected and re-
mitted to treasurer):

Property taxes, current year 1961	\$32,643 20
Poll taxes, current year 1961	66 00
National bank stock taxes, 1961	21 30
Yield taxes, 1961	978 19
State head taxes at \$5.00, 1961	415 00

Total current year's taxes collected and remitted	<hr/> \$34,123 69
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Property taxes and yield taxes, pre- vious years	8,267 99
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Poll taxes, previous years	52 00
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State head taxes at \$5.00, previous years	140 00
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Interest received on taxes	134 59
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Penalties on state head taxes	22 00
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Tax sales redeemed	42 25
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From State:

Interest and dividends tax	467 63
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Savings bank tax	20 07
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Reimbursement % exemption of growing wood and timber	2,372 42
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Special aid	333 50
Fighting forest fires	63 38
Balance of 1959-1960 yield tax	199 74
Bounties	24 00
From Local Sources, Except Taxes	
Dog licenses	90 00
Business licenses, permits and filing fees	181 05
Rent of town property	86 00
Reimbursement of Alonzo Adams' expenses	189 00
Income from water department	884 00
Motor vehicle permits	2,833 62
Receipts Other than Current Revenue:	
Schools' share of town reports	74 50
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Total receipts from all sources	\$50,601 43
Cash on hand, January 1, 1961	7,954 48
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Grand total	\$58,555 91

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$1,200 00
Town officers' expenses	861 13
Election and registration expenses	45 00
Expenses town hall and other town buildings	2,457 55

Protection of Persons and Property:

Police department	26 48
Aerial spray	1,500 00
Fire department, including forest fires	1,529 43
Head taxes, 1960	205 00

Head taxes, 1961	337 50
Civil defense	6 00
Bounties	23 50
Health:	
Vital statistics	1 50
Town dumps and garbage removal	262 35
Highways and Bridges:	
Akers Pond Road	108 68
Town maintenance, summer	114 75
Street lighting	357 00
Libraries:	
Libraries	565 78
Public Service Enterprises:	
Municipal water department	2,164 44
Cemeteries	706 58
Unclassified:	
Advertising and regional associ- ations	80 85
Taxes bought by town	165 99
	<hr/>
Total current maintenance expenses	\$12,719 51
Payments to Other Governmental Divisions:	
Taxes paid to county	2,106 90
Payments to school districts (1960 tax \$10,500.00) (1961 tax \$20,344.28)	30,844 28
	<hr/>
Total payments to other govern- mental divisions	32,951 18
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Total payments for all purposes	\$45,670 69
Cash on hand, December 31, 1961	12,885 22
	<hr/>
Grand total	\$58,555 91

SCHEDULE OF TOWN PROPERTY

Description :	Value
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	6,600 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
Wild lot of land	1,100 00
Leeman lot	200 00
Laviolette lot	100 00
Total	\$113,989 00

TOWN CLERK'S REPORT

Received from 193 (1961) auto permits from January 1, 1961 to January 1, 1962	\$2,905 06	
Received from 4 (1962) auto permits from December 1, 1961 to January 1, 1962	109 61	
Total amount received from 197 auto permits	\$3,014 67	
Total amount paid to the treasurer, Janu- ary 1, 1961 to January 1, 1962 for auto permits		\$3,014 67
Received from 29 (1961) dog taxes	\$76 00	
From fines on 1961 taxes (5)	2 50	
Received from 5 (1960) dog taxes	13 00	
From fines on 1960 taxes (5)	3 50	
Total amount received from 34 dog taxes and fines on 10	94 00	
Total amount paid to the treasurer, Janu- ary 1, 1961 to January 1, 1962 re- ceived from dog taxes and fines		94 00
Total amounts received from the above and paid to the treas- urer	\$3,108 67	\$3,108 67

Unpaid Dog Taxes 1961

Elwin L. Barnett	Robert Collins
Dennis Ferren, Sr.	Gordon Garrow
Herman Grogin	Dennis Ferren, Jr.
George Wight	

TAX COLLECTOR'S REPORT

1961 Property and Poll Taxes

Debit

Taxes committed to collector :

Property taxes	\$40,695 52
Poll taxes	166 00
Added taxes	264 00
Bank stock tax	21 30
	\$41,146 82

Credit

Remittance to treasurer :

Property taxes	\$32,599 20
Poll taxes	110 00
Bank stock tax	21 30
Uncollected property taxes	8,360 32
Uncollected poll taxes	56 00
	\$41,146 82

1961 Head Tax

Debit

State head taxes committed to collector :

Original warrant	\$590 00
Penalties collected	4 00
	\$594 00

Credit

Remittance to treasurer :

Head taxes collected	\$415 00
Penalties	4 00
2 taxes abated	10 00
Uncollected	165 00
	\$594 00

1961 Timber Yield Tax**Debit**

Committed to collector:

Warrant	\$1,164 98
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Credit

Remitted to treasurer:

Taxes collected	\$978 19
Uncollected	186 79
	————— \$1,164 98

1960 Property and Poll Taxes**Debit**

Uncollected, January 1, 1961:

Property taxes	\$7,939 84
Poll taxes	52 00
Interest	114 65
	————— \$8,106 49

Credit

Remitted to treasurer:

Property taxes	\$7,783 84
Bought by town	156 00
Poll taxes	52 00
Interest	114 65
	————— \$8,106 49

1960 Timber Yield Tax**Debit**

Uncollected, January 1, 1961	\$328 15
Interest	9 94
	————— \$338 09

Credit

Remitted to treasurer:

Yield taxes collected	\$328 15
Interest	9 94
	————— \$338 09

1960 Head Tax**Debit**

Uncollected, January 1, 1961	\$160 00	
Penalties	14 00	
		————— \$174 00

Credit

Remitted to treasurer :		
Head taxes	\$140 00	
Penalties	14 00	
4 taxes abated	20 00	
		————— \$174 00

1960 Taxes Sold to Town

Collins, Robert	\$165 99
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Taxes Redeemed**1958**

Jutras, Maurice	\$18 77	
Interest	3 00	
		————— \$21 77
Paid treasurer		\$21 77

1957 - 1958 - 1959

Laviolette, Edward	\$23 48	
Interest	7 00	
		————— \$30 48
Paid treasurer		\$30 48

Uncollected Property and Poll Taxes

Annis, Elmer	\$ 195 56
Bean, Bertha	2 00
Bean, Merit	460 04
Bean, A. M. Inc.	116 76
Bernier, Arthur	58 00
Bernier, Eva	2 00
Collins, Teresa	2 00
Collins, Robert	168 00

Ferren, Dennis J.	45 92
Ferren, Jennie	2 00
Grover, Arnold	7 60
Grover, Harriet	58 00
Gray, Merle	28 00
Gray, Marion	2 00
Garrow, Gordon	217 60
Gray, Clarence	30 00
Garrow, Wayne	2 00
Garrow, Ruby	2 00
Hawkins, Roger	2 00
Hawkins, Judy	2 00
Leach, Nellie	63 60
Leach, Landon	7 60
McLeod, Flora	10 40
McLeod, Grover	2 00
McLeod, Mary	2 00
Owen, Ila	182 00
Pelchat, Rene	2 00
Pelchat, Edna	2 00
Sausville, Iola	112 00
Shurtleff, Elwin	240 80
Shurtleff, Harriet	2 00
Thurston, G. O.	814 80
Veratti, Lydia	30 00
Wight, Katherine	2 00
West, Jerold	296 00
West, Ruby	2 00
West, Beryl	2 00
West, C. R.	4,493 44
Boulanger, Romeo and Jeanette	84 00
Bouchard, Roland	36 40
Bilodeau, Richard	33 60
Couture, Lionel	16 80
Chauvette, Henry	22 40
Coulombe, Sylvia	56 00
Chariak, Myrtle	196 00

Gerourd, Romeo	16 80
Lamoureau, Lucian	84 00
Stockman, Edward	2 80
Michaud, Arthur	28 00
Nadig, Gertrude, estate	5 60
Roy, Joseph	32 20
Soseen, Joseph and Lucian Oullet	28 00
Turcotte, Albert, estate	42 00
Blake, I. L.	44 80
Jutras, Maurice	16 80

Uncollected Head Taxes

Bernier, Arthur	\$5 00
Bernier, Eva	5 00
Collins, Robert	5 00
Collins, Teresa	5 00
Ferren, Jennie	5 00
Flanagan, John	5 00
Flanagan, Marilyn	5 00
Garrow, Gordon	5 00
Garrow, Wayne	5 00
Garrow, Ruby	5 00
Gray, Marion	5 00
Gray, Merle	5 00
Grover, Arnold	5 00
Grover, Harriet	5 00
Grogan, Herman	5 00
Grogan, Pamela	5 00
Hawkins, Judy	5 00
Hawkins, Roger	5 00
Leach, Landon	5 00
Leach, Nellie	5 00
McLeod, Mary	5 00
McLeod, Flora	5 00
McLeod, Grover	5 00
Pelchat, Edna	5 00

Pelchat, Rene	5 00
Shurtleff, Elwin	5 00
Shurtleff, Harriet	5 00
Veratti, Lydia	5 00
West, Howard	5 00
West, Jerold	5 00
West, Ruby	5 00
Wight, George	5 00
Wight, Katherine	5 00

Uncollected Yield Taxes

Ferren, D. J.	\$ 51 23
Garrow, Gordon	12 60
Leach, Landon	17 10
Annis, Elmer	105 86

1961 TOWN TREASURER'S REPORT

Money on hand, January 1, 1961 :	
Savings account	\$ 5,684 90
Checking account	7,954 48
Interest on savings account	200 69
Receipts to January 1, 1962	50,601 43
	————— \$64,441 50
Payments to January 1, 1962	\$45,670 69
Savings account	5,885 59
Balance in checking account	12,885 22
	————— \$64,441 50

ESTELLA C. AKERS,
Treasurer.

LIGHT DEPARTMENT TREASURER'S REPORT

Balance in checking account, January 1,	
1961	\$ 9,776 03
Receipts for lights to January 1, 1962	22,591 43
Receipts from all other sources	204 70

Total amount available for year	\$32,572 16
Payments to January 1, 1962	23,187 54

	\$9,384 62
Check No. 1743 void	5 00

Balance, January 1, 1962	\$9,389 62

ESTELLA C. AKERS,

Treasurer.

DETAILED STATEMENT OF RECEIPTS

John Travers, water rent	\$ 27 00
John Travers, reimbursement on funeral expenses for Alonzo Adams	189 00
John Travers, Magalloway fire expenses	56 00
State of New Hampshire, bounty reimbursement	18 50
Eunice Thurston, 1960 property tax and interest	5,576 26
Eunice Thurston, 1960 poll taxes	14 00
Eunice Thurston, 1960 yield taxes and interest	5 21
Eunice Thurston, head taxes and penalties	44 00
Madeline Hart, auto permits	1,000 45
Madeline Hart, auto permits	1,181 48
Errol School District, share of town reports	74 50
John Travers, water rent	27 00
Eunice Thurston, 1961 bank tax	21 30
Eunice Thurston, 1960 property tax	236 86
Eunice Thurston, interest of 1960 property tax	2 74
Eunice Thurston, 1960 poll taxes	12 00
Eunice Thurston, 1960 head taxes	35 00
Eunice Thurston, penalties on head taxes	3 50
Madeline Hart, dog tags	48 00
Madeline Hart, auto permits	69 60
State of New Hampshire, share of fire training	8 55
Eunice Thurston, 1960 property tax and interest	1,117 53
Eunice Thurston, 1960 poll taxes	22 00
Eunice Thurston, 1960 yield tax and interest	61 80
Eunice Thurston, 1960 head taxes and penalties	71 50
State of New Hampshire, balance of 1959-1960 yield tax reimbursement	199 74
Forestry and Recreation Commission, state's share of fire bills	37 58
John Travers, water rents	209 00
Eunice Thurston, 1960 property tax	567 42
Eunice Thurston, interest on 1959 taxes	21 51
Eunice Thurston, 1960 poll tax	2 00

Eunice Thurston, 1960 yield tax	193 87
Madeline Hart, dog tags	23 00
Madeline Hart, auto permits	181 05
John Travers, water rents	45 50
State of New Hampshire, interest and dividend's tax	467 63
John Travers, water rents	32 00
State of New Hampshire, reimbursement on forest fire	17 25
John Travers, water rent	22 00
Eunice Thurston, 1961 property tax	3,492 88
Eunice Thurston, 1961 poll taxes	18 00
Eunice Thurston, 1961 head taxes	180 00
Madeline Hart, dog tag	2 50
John Travers, water rents	45 00
Eunice Thurston, 1961 property taxes	1,430 96
Eunice Thurston, 1961 poll taxes	8 00
Eunice Thurston, head taxes	25 00
Madeline Hart, auto permits	221 99
Madeline Hart, dog tags and fines	10 50
Eunice Thurston, 1960 property tax	307 60
Eunice Thurston, interest of 1960 tax	12 48
Eunice Thurston, 1960 poll tax	2 00
Eunice Thurston, 1961 property tax	1,287 82
Eunice Thurston, 1961 poll tax	14 00
Eunice Thurston, 1961 head taxes	25 00
John Travers, water rents	24 00
State of New Hampshire bounty reimbursement	5 50
State of New Hampshire savings bank tax	20 07
Eunice Thurston, 1961 property tax	8,823 40
Eunice Thurston, 1961 property taxes	903 45
Eunice Thurston, 1961 poll taxes	6 00
Eunice Thurston, head taxes	25 00
Eunice Thurston, 1961 property taxes	9,964 78
Eunice Thurston, 1961 poll taxes	10 00
Eunice Thurston, 1961 head taxes	20 00
Russell Linkenbach, town hall rent	30 00
John Travers, water rents	102 50

Madeline Hart, auto permits	87 97
Madeline Hart, dog tags and fines	10 00
Eunice Thurston, 1961 property taxes	5,154 30
Eunice Thurston, poll taxes	44 00
Eunice Thurston, 1961 head taxes and penalties	111 00
State Tax Commission, forest conservation and special aid	2,705 92
Madeline Hart, auto permits	105 00
Eunice Thurston, 1961 property taxes	1,541 61
Madeline Hart, auto permits	167 13
Eunice Thurston, 1961 poll taxes	10 00
Eunice Thurston, 1961 yield tax	978 19
Eunice Thurston, head taxes and penalties	33 00
Eunice Thurston, 1960 yield tax and interest	77 21
Eunice Thurston, 1960 property and interest	212 09
Eunice Thurston, 1957-1958-1959 redeemed tax	52 25
John Travers, water rents	350 00
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Total	\$50,601 43

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

J. W. Barnett, auditor for 1961	\$ 75 00
Madeline Hart, salary for 6 months	87 50
Russell Linkenbach, salary for 6 months	75 00
Eunice Thurston, salary	275 00
Russell Linkenbach, salary for 6 months	75 00
Howard West, salary	150 00
Madeline Hart, salary for 6 months	87 50
John Travers, salary	250 00
Estella Akers, salary	125 00
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Total \$1,200 00

Town Officers' Expenses:

John Travers, office supplies	\$ 4 21
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Edson Eastman	20 05
Association of Assessors, dues	3 00
Edson C. Eastman, check lists	14 73
John Travers, postage	8 10
Warren Bartlett, transfer of deeds	8 64
Russell Linkenbach, selectmen's meeting	10 00
John Travers, selectmen's meeting, mileage and postage	24 33
G. O. Thurston, moderator	5 00
Bethel Citizen, town reports	278 25
Warren Bartlett, transfer cards	1 04
State of New Hampshire, tax book	2 00
Marshall and Kent Inc., officers' bonds	90 00
Edson Eastman, supplies	14 40
Edson Eastman, supplies	3 17
Caledonia Supply Co., supplies	3 10
John Travers, postage	2 04
Madeline Hart, expenses	78 14
John Travers, telephone calls	2 09
Tax Collectors's Association, dues	3 00
J. W. Barnett, stamped envelopes	24 80
John Travers, postage	1 40
J. W. Barnett, stamped envelopes	44 20
The Shaw Walker Co., town clerk supplies	125 00
John Travers, telephone calls	1 16
Charles Hardy, dues	3 00
Eunice Thurston, expenses	32 23
Sargent Brothers, supplies	13 35
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Total	\$861 13

Election and Registration:

Celia Hurlbert, supervisor of check list	\$15 00
Martha Sweatt, supervisor of check list	15 00
Martha Lane, supervisor of check list	15 00
	<hr/>
Total	\$45 00

Town Hall and Other Town Buildings:

Harry Hurlbert, janitor and repairs	\$ 44 75
Everett Eames, labor	3 50
Nugent Motor Co., fuel	225 24
Harry Hurlbert, janitor and repairs	33 00
Nugent Motor Co., fuel	223 46
Harry Hurlbert, janitor and repairs	38 00
Harry Hurlbert, janitor and hauling rubbish	37 00
J. W. Barnett, supplies	49 05
Nugent Motor Co., fuel	172 20
Nugent Motor Co., fuel	87 81
Harry Hurlbert, janitor	31 00
Nugent Motor Co., fuel	63 07
Harry Hurlbert, janitor	30 00
Harry Hurlbert, janitor	31 00
Rodney Grover, labor	3 00
Harry Hurlbert, janitor	31 00
J. W. Barnett, supplies	3 17
Nugent Motor Co., fuel	19 61
Harry Hurlbert, janitor and hauling rubbish	31 50
Rodney Grover, labor	1 50
Grover McLeod, labor	1 00
Leonard Jordan, labor	3 00
Harry Hurlbert, janitor	31 00
Marshall and Kent, insurance	113 41
Raymond Conway, insurance	129 00
Harry Hurlbert, janitor and labor	31 50
Nugent Motor Co., fuel	33 26
Harry Hurlbert, janitor	31 00
Errol Light Department, lights	677 30
Errol Water Department, water	30 00
Robert Bean, labor	12 00
Nugent Motor Co., fuel	206 22
Total	\$2,457 55

Police Department:

Arnold Grover, police duty	\$ 8 88
Russell Linkenbach, police duty	4 26
Paul Mathieu, mileage and labor	13 34
	<hr/>
Total	\$26 48

Aerial Spraying:

J. W. Virchow, aerial spraying	\$1,500 00
	<hr/>
Total	\$1,500 00

Fire Department, Including Forest Fires:

Nugent Motor Co., fuel	\$ 79 76
Everett Eames, equipment hire and labor	20 75
Everett Eames, equipment hire and labor	32 44
Nugent Motor Co., fuel	73 98
Everett Eames, equipment hire and labor	38 15
Nugent Motor Co., fuel	70 88
Blanchard Associates, supplies	50 86
Norman Thurston, fire meeting	9 80
John Travers, fire meeting	7 30
Everett Eames, equipment hire and labor	12 61
Nugent Motor Co., fuel	66 50
Nugent Motor Co., fuel	36 53
Reggie Grover, labor	6 00
Edwin Grover, labor	10 65
Everett Eames, equipment hire, gas and labor	27 33
John Travers, forest fire and labor	50 86
Howard West, fire (forestry)	7 20
Norman Inman, fire (forestry)	8 40
Merit Bean, fire (forestry)	7 20
Theodore Grover, fire (forestry)	2 70
Nugent Motor Co., fuel	6 12
Raymond Conway, insurance	259 39
Mass. Bonding Co., insurance	118 75

Rodney Grover, labor	16 50
John Travers, labor	6 00
Nugent Motor Co., fuel	9 07
Norman Thurston, equipment hire	5 00
Everett Eames, labor and supplies	16 35
Nugent Motor Co., fuel	2 81
New England Tel. & Tel. Co., telephone	9 59
Eames Garage, labor and supplies	33 28
Cyrus Phelps, supplies	12 00
New England Tel. & Tel. Co., telephone	19 29
Rodney Grover, labor	1 50
Everett Eames, labor and supplies	10 50
Pennock Appliances, labor and parts	43 09
Nugent Motor Co., fuel	4 69
Everett Eames, labor and supplies	34 15
Howard West, fire calls	8 25
Leonard Jordan, fire calls	17 00
Cecil Eastman, fire calls	8 25
Malcolm Barnett, fire calls	8 25
Ralph Sweatt, fire calls	12 00
David Hall, fire calls	14 50
Chester Eames, fire calls	19 50
Merle Gray, fire calls	12 00
Paul Mathieu, fire calls	10 75
Russell Linkenbach, fire calls	12 00
Clarence Gray, fire calls	8 25
James Barnett, fire calls	8 25
Norman Thurston, fire calls	6 75
Graydon Campbell, fire calls	6 75
Robert Bean, fire calls	6 75
Clifford Lane, fire calls	6 75
Wayne Haynes, fire calls	8 25
Roger Hawkins, fire calls	6 75
Roger Eastman, fire calls	2 50
Carleton Eames, fire calls	16 25
Rodney Grover, fire calls	2 50
Grover McLeod, fire calls	5 00

Sidney Hawkins, fire calls	5 75
Robert Eastman, fire calls	2 50
Hartley Sweatt, fire calls	6 75
Venerand Chabot, fire calls	2 50
Dennis Chabot, fire calls	2 50
Paul Chabot, fire calls	2 50
Norman Eames, fire calls	12 50
Alden Verratti, fire calls	6 00
Norman Enman, fire calls	2 50
Henry Mosher, fire calls	2 50
Leslie Hawkins, fire calls	8 75
Ralph Thurston, fire calls	3 75
Charles Hatt, fire calls	2 50
Hollis Owen, fire calls	2 50
John Campbell, fire calls	1 25
John Travers, fire calls	6 75
Errol Light Department, lights	11 00
Rodney Grover, labor	4 50
Norman Eames, fire call (forestry)	7 20
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Total	\$1,529 43

Bounties :

Rodney Grover, bounties	\$ 2 00
John Travers, bounties	3 50
John Travers, bounties	9 00
John Travers, bounties	1 50
Leonard Jordan, bounties	2 00
Archie Thurston, bounties	5 50
	<hr/>
Total	\$23 50

Head Taxes (1960) :

State Treasurer, head taxes	\$105 00
State Treasurer, balance 1960 head tax	100 00
	<hr/>
Total	\$205 00

Head Taxes (1961):

State Treasurer, head taxes	\$108 00
State Treasurer, head taxes	229 50
	<hr/>
Total	\$337 50

Civil Defense:

Russell Linkenbach, labor and postage	\$6 00
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Total	\$6 00

Vital Statistics:

Madeline Hart, expense	\$1 50
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Total	\$1 50

Town Dump:

Everett Eames, equipment hire	\$ 11 00
Everett Eames, equipment hire	15 50
Everett Eames, equipment hire	8 75
Everett Eames, equipment hire	10 50
Everett Eames, equipment hire	5 50
John Travers, labor	3 00
Everett Eames, equipment hire	5 50
Everett Eames, labor	16 00
Eames Garage, labor	17 50
Everett Eames, labor	24 10
Morris Company Inc., wire	129 50
Eames Garage, labor	15 50
	<hr/>
Total	\$262 35

Akers Pond Road:

Everett Eames, labor and equipment hire	\$ 16 00
State Treasurer, supplies	14 53
John Campbell, labor	3 00
Chester Eames, labor	3 00
Everett Eames, equipment hire	21 00

Everett Eames, labor	35 15
Eames Garage, labor and supplies	16 00

Total	\$108 68
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Sidewalk:

Edwin Grover, labor	\$ 10 00
Everett Eames, equipment hire	7 50
Everett Eames, equipment hire and labor	61 00
Everett Eames, equipment hire and labor	7 50
Everett Eames, equipment hire and labor	19 00
Banaman Barnett, labor	9 75

Total	\$114 75
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Street Lighting:

Leslie Hawkins, labor	\$ 20 00
Errol Light Department, lighting	337 00

Total	\$357 00
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Libraries:

Nugent Motor Co., fuel	\$ 31 06
Arlene Grover, librarian	18 00
Nugent Motor Co., fuel	31 06
Arlene Grover, librarian	18 00
Everett Eames, labor	5 00
Nugent Motor Co., fuel	47 76
Arlene Grover, librarian	18 00
R. A. Grover, labor	6 00
Nugent Motor Co., fuel	29 16
Nugent Motor Co., fuel	17 68
Arlene Grover, librarian	36 00
Nugent Motor Co., fuel	10 58
Arlene Grover, librarian	18 00
Rodney Grover, labor	6 00
Arlene Grover, librarian	18 00
Nugent Motor Co., fuel	2 13

Arlene Grover, librarian	18 00
Nugent Motor Co., fuel	1 81
Arlene Grover, librarian	18 00
Arlene Grover, librarian	18 00
Arlene Grover, librarian	18 00
E. E. Crompton Co., books	112 35
Nugent Motor Co., fuel	6 64
Everett Eames, supplies and labor	9 75
Everett Eames, labor and supplies	21 80
Arlene Grover, librarian	18 00
Errol Light Department, lights	11 00
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Total	\$565 78

Parks and Playgrounds:

White Mountains Regional Association (1961 Ap- propriation)	\$80 85
	<hr/>
Total	\$80 85

Water Department:

Robert Bean, labor	\$ 6 00
John Travers, labor	4 50
Robert Bean, labor	13 50
Charles Hatt, labor	4 50
Curtis Ferren, labor	4 50
Fuller Brothers, repairs	24 19
Russell Linkenbach, labor	3 78
Fuller Brothers, labor and repairs	25 07
Bethel Citizen, ledger sheets	3 75
Banaman Barnett, labor	9 75
Everett Eames, labor	8 60
John Travers, labor	6 00
Curtis Ferren, truck hire	52 50
Everett Bunnell, labor and parts	12 95
Russell Linkenbach, labor and postage	7 00
John Travers, labor	4 50

Aetna Engineering Co., supplies	1,139 86
Daniel Hebert, labor and supplies	190 19
John Travers, labor	3 00
Theodore Grover, labor	7 50
John Travers, labor	3 00
Eames Garage, labor and supplies	576 05
Curtis Ferren, equipment hire	5 00
Union Water Power Co., pipe line rights	1 00
Everett Eames, labor and supplies	25 85
Harry Hurlbert, labor	6 50
Russell Linkenbach, labor and postage	10 90
John Travers, labor	4 50
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Total	\$2,164 44

Cemeteries:

G. O. Thurston, supplies	\$ 3 59
R. A. Grover, labor	30 00
Harry Little, tractor hire	12 00
P. A. Hicks and Sons, supplies	10 64
Reggie Grover, labor	133 00
Rodney Grover, labor	105 50
G. O. Thurston, gas and oil	3 66
Everett Eames, supplies	1 70
Grover McLeod, labor	12 00
Rodney Grover, labor	96 00
Everett Eames, supplies	4 25
Rodney Grover, labor	86 50
G. O. Thurston, gas and oil	2 60
Rodney Grover, labor	72 00
P. A. Hicks and Sons	9 19
Eames Garage, supplies	1 50
Rodney Grover, labor	74 95
Harry Little, equipment hire	7 00
Rodney Grover, labor	40 50
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Total	\$706 58

Taxes Bought by Town :

Tax Collector, taxes bought by town	\$165 99
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Total	\$165 99

Payments to Other Governmental Divisions :

County Treasurer, 1961 county taxes	\$2,106 90
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Total	\$2,106 90

Errol School District :

Errol School District, appropriation	\$5,000 00
Errol School District, appropriation (Balance of 1960)	5,500 00
Errol School District, appropriation (1961)	2,344 28
Errol School District, appropriation	2,000 00
Errol School District, appropriation	1,000 00
Errol School District, appropriation	5,000 00
Errol School District, appropriation	10,000 00
	<hr/>
Total	\$30,844 28

AUDITOR'S REPORT

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For the Period Ending December 31, 1961

I have audited the books of the Town of Errol, New Hampshire, for the year ending December 31, 1961, and found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT,

Auditor.

1961 LIBRARIAN'S REPORT

The average monthly circulation of books was 54. A set of 15 volume Compton's Encyclopedia was purchased. Two hundred twenty-four books were borrowed from the Book-mobile.

Cash Report

Cash balance from 1960	\$20 53
Received from fines	5 92
	<hr/>
Total	\$26 45

Expense Report

Postage and miscellaneous items	4 50
	<hr/>
Cash on hand, January 1, 1962	\$21 95

ARLENE L. GROVER,
Librarian.

ERROL PUBLIC LIBRARY

Estimated Expenses for 1962

Librarian's salary	\$288 00
Books	100 00
Fuel	200 00
Lights	12 00
Insurance	23 20
Repairs and miscellaneous	50 00
	<hr/>
Total	\$673 20
Appropriation requested	\$673 20

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

ERROL WATER DEPARTMENT

Uncollected, January 1, 1961	\$301 00	
1961 water rents	818 50	
		————— \$1,119 50
Total collected in 1961	\$884 00	
Uncollected, January 1, 1962	235 50	
		————— \$1,119 50

Uncollected Water Rents, January 1, 1962

Frank Allen	\$25 00	
Clifford Biron	31 50	
Mrs. John Chariak	11 50	
Mrs. David Keazer	9 00	
Mrs. Florence Gould	18 00	
E. W. Downer	10 00	
Andrew Boris	18 00	
Roger Hawkins	4 50	
Willard Nugent	9 00	
John Olson	18 00	
Errol Congregational Church, parsonage	9 00	
Frank Ricker	7 00	
Albert Verratti	51 00	
C. R. West	14 00	
		————— \$235 50

JOHN J. TRAVERS,
Collector.

LIGHT DEPARTMENT—COLLECTOR'S REPORT

Debit

Uncollected, January 1, 1961	\$ 1,368 29	
Bills for lights for 1961	22,175 06	
		————— \$23,543 35

Credit

Paid treasurer	\$22,591 43	
Uncollected, January, 1962	951 92	
		————— \$23,543 35

Uncollected Light Bills, 1961

Beatrice Andrews	\$ 1 50
Wayne Annis	4 10
Lee Barnett	6 60
Esther Bean	6 80
Merit Bean	34 75
Andrew Boris	7 50
Arthur Bernier	15 65
Robert Collins	35 90
Cecil Eastman	14 95
Herbert Fields	6 35
John Flanagan	55 25
Carl Farnum	14 90
Clarence Gray	11 40
Herman Grogan	22 68
Rodney Grover	14 15
Arnold Grover	6 10
Roger Hawkins	7 70
Russell Linkenback	14 55
Homer Leach	12 60
Landon Leach	31 41
Teles Lizotte	7 90
Lincoln Light, Heat & Power	249 15
Henry Mosher	12 10
Myrtle's Grill	3 00
Grover McLeod	37 15
Maurice Niles	57 95
John Olson	10 70
Rene Pelchat	13 34
Elwyn Shurtleff	23 45
Veratti Restaurant	24 20
Jerold West	11 20
George Wight	18 95
Louis Croteau	6 00
Bernard Gendron	6 00
Robert Poisson	3 00

Francis Kilbride	6 00
Romeo Girouard	6 00
Raymond Leveille	6 00
Ronald Roy	6 00
J. Norman Coulombe	6 00
Rene Roy	6 00
Joseph Saseem	17 17
Charles Ordway	6 00
Henry Chauvette	6 00
William Blais	6 00
Arthur Morrisette	12 00
Lionel Couture	8 00
Harry Gleason	6 00
Charles St. Hilaire	6 00
Joseph Lambert	6 00
Sylvio Coulombe	6 00
George Adams	6 00
Paul Viens	6 00
Paul Poisson	6 00
Earl Davidson	6 00
Marvin Ferren	3 82

_____ \$951 92

MUNICIPAL LIGHT DEPARTMENT

Total receipts:	
Total revenue from all sources	_____ \$32,572.16
Total payments:	
Generation labor	_____ 2,060.00
Generation fuel	_____ 9,145.09
Generation equipment	_____
Street light maintenance:	
Line construction	_____ 55.00
Collecting expense	_____ 1,078.09
Plant expense	_____ 2,504.09
Distribution maintenance	_____ 81,295.27
Salaries	_____ 50.00
TOTAL	_____ \$23,187.54

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	200 00
G. O. Thurston, care of plant	200 00
G. O. Thurston, care of plant	200 00
G. O. Thurston, care of plant	200 00
G. O. Thurston, care of plant	200 00
G. O. Thurston, care of plant	200 00

Total

\$2,060 00**Generation Fuel:**

Nugent Motor Co., fuel	\$ 793 34
Nugent Motor Co., fuel	777 61
Nugent Motor Co., fuel	257 66
Nugent Motor Co., fuel	1,959 97
Nugent Motor Co., fuel	725 62
Nugent Motor Co., fuel	424 87
Nugent Motor Co., fuel	1,059 01
Nugent Motor Co., fuel	324 26
Nugent Motor Co., fuel	859 35
Nugent Motor Co., fuel	1,012 02
Nugent Motor Co., fuel	244 76
Nugent Motor Co., fuel	1,167 60
Nugent Motor Co., fuel	448 02

Total

\$9,145 09**Line Construction:**

Leonard Jordan, labor on lines	\$25 00
John Travers, labor on lines	7 50

Reggie Grover, labor on lines	9 00
John Travers, labor on lines	13 50

Total \$55 00

Collecting Expense:

Smith & Town, light bills	\$ 21 75
Joe Wigon, ring books	20 64
J. W. Barnett, envelopes	1 00
J. W. Barnett, stamped envelopes	49 20
Smith & Town, light bills	17 75
Norman O. Thurston, reading meters and collecting	967 75

Total \$1,078 09

Plant Expense:

Woodward Governor Co., parts	\$ 2 20
G. O. Thurston, repairs	13 05
Jordan-Milton, parts	2 61
Everett Eames, labor and parts	29 25
Jordan-Milton, parts	46 23
G. O. Thurston, labor and supplies	58 78
Everett Eames, welding	2 00
Fairbanks, Morse & Co., parts	7 51
Tex's Diesel Service, labor and parts	140 75
Jordan-Milton, parts	159 56
G. O. Thurston, labor and supplies	68 16
Everett Eames, labor and equipment	23 30
Russell Linkenbach, labor and mile- age	6 56
Jordan-Milton, parts	58 12
Hendrix Engineering Co., supplies	275 50
G. O. Thurston, labor and equip- ment hire	141 00
Pennock's Sales and Service, labor	72 22
G. O. Thurston, telephone calls and supplies	7 95

Leonard Jordan, labor	64 27
Westinghouse Electric Corp., repairs on generator	750 00
Eames Garage, labor and supplies	28 00
Jordan-Milton, parts	15 19
G. O. Thurston, labor and supplies	30 67
Jordan-Milton, parts	39 25
Estella Akers, expenses	1 96

NUGENT MOTOR CO, EQUIPMENT HIRE
Total

460.00

\$2,504.09

Distribution Maintenance :

Everett Eames, equipment hire and labor	\$ 80 33
Charles Hatt, labor on lines	10 50
John Travers, labor on lines	10 50
Harry Hurlbert, labor	1 00
Colebrook Guaranty Savings Bank, notes and interest	3,811 14
Ralph Thurston, labor on lines	1 50
John Travers, labor and telephone calls	9 88
New England Tel. & Tel. Co., town's share of labor on poles	73 02
Merle Gray, labor on line	4 00
New England Tel. & Tel. Co., town's share of expense	163 00
John Travers, labor on lines	23 50
Merle Gray, labor on lines	14 25
Ralph Thurston, labor on lines	28 50
Leslie Hawkins, labor on lines	51 00
Grover McLeod, labor on lines	12 00
Charles Hatt, labor on lines	9 00
Edwin Grover, labor on lines	27 00
Banaman Barnett, labor on lines	16 50
Harry Little, tractor hire	9 00
John Travers, labor on lines	40 00

Reggie Grover, labor on lines	1 50	
Everett Eames, equipment hire	5 70	
Carleton Eames, labor on lines	4 50	
Grover McLeod, labor on lines	12 00	
Leslie Hawkins, labor on lines	97 00	
John Travers, labor on lines	13 50	
Ralph Thurston, labor on lines	9 00	
Rodney Grover, labor on lines	12 50	
Colebrook Guaranty Savings Bank, notes and interest	2,542 92	
Standard Transformer Co., trans- formers	326 00	
Dempsey Gowen Co., meters	208 80	
Hendrix Engineering Co., Inc., sup- plies	72 83	
John Travers, labor on lines	18 00	
Grover McLeod, labor on lines	12 00	
Rodney Grover, labor on lines	12 00	
N. H. and Vt. Transportation Co., express	3 65	
Rodney Grover, labor on lines	7 50	
Merle Gray, labor on lines	1 50	
Leonard Jordan, labor on lines	122 00	
J. E. Faltin, express	2 45	
Standard Transformer Co., trans- formers	326 00	
Leslie Hawkins, labor on lines	77 00	
John Travers, labor and telephone calls	6 80	
John Travers, labor on lines	4 50	
		<hr/>
Total		\$8,295 27

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 30
1961

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 13th day of March, 1962, 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 pay-

ment 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-sixth day of February, 1962.

MARGARET HAWKINS,
VIRGINIA MOSHER,
MERIT BEAN,

School Board.

A true copy of Warrant—Attest:

MARGARET HAWKINS,
VIRGINIA MOSHER,
MERIT BEAN,

School Board.

(Suggested motion to follow for 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 Hawkins, Chairman	1963
Mrs. Virginia Mosher	1962
Mr. Merit Bean	1964
Mrs. Madeline M. Hart, Clerk	
Mrs. Estella C. Akers, Treasurer	
Mr. James W. Barnett, Auditor	
Mr. G. O. Thurston, Moderator	
Mr. Howard D. Fowlie, Superintendent of Schools	

Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1961

SUMMARY

Cash on hand, July 1, 1960	\$ 6,141 25
Received from selectmen :	
Current appropriation	\$27,531 33
Received from State treasurer :	
Federal funds	260 35
Received from tuitions	3,916 10
Received from all other sources	155 81
	31,863 59
Total amount available for fiscal year	\$38,004 84
Less school board orders paid	37,943 14
Balance on hand, June 30, 1961	\$61 70

ESTELLA C. AKERS,
District Treasurer.

August 19, 1961.

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year		\$27,531 33
1960		
July 1	Balance cash on hand	6,141 25
Oct. 3	Berlin Publishing Co., reimbursement on ad	17 50
Dec. 15	State of New Hampshire, reimbursement hot lunch	14 75
30	State of New Hampshire, reimbursement hot lunch	47 75
31	Errol School Lunch, withholding tax, cook	31 70
1961		
Jan. 20	State of New Hampshire, reimbursement hot lunch	37 05
21	Wentworth Location School District, tuition	1,299 00
Feb. 1	Town of Upton, Maine, tuition	1,318 10
Mar. 9	State of New Hampshire, reimbursement hot lunch	51 30
30	State of New Hampshire, reimbursement hot lunch	37 50
31	Errol School Lunch, withholding tax, cook	45 00
Apr. 27	State of New Hampshire, reimbursement hot lunch	49 95
30	Errol School Lunch, withholding tax, cook	7 40
June 1	State of New Hampshire, reimbursement hot lunch	22 05
23	Margaret Hawkins, refund stamp fund	4 05
1	Town of Wentworth Location, tuition	1,299 00
26	Margaret Hawkins, sale of desks	27 00
	Check No. 3180—Void	23 16
	Total receipts during year	\$38,004 84

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, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1961, and find them correct in all respects.

JAMES W. BARNETT,
Auditor.

August 19, 1961.

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1961

RECEIPTS

Federal Aid:		
National School Lunch	\$	260 35
Local Taxation:		
Current Appropriation		27,531 33
Other Sources:		
Elementary school tuitions	\$3,118 10	
Secondary school tuitions	798 00	
Other receipts	155 81	
	4,071 91	
Total receipts from all sources		\$31,863 59
Cash on hand at beginning of year		
July 1, 1960		6,141 25
Grand Total		\$38,004 84

PAYMENTS

	Total Amount	High School	Elementary School
Administration:			
Salaries of district officers	\$ 345 00	\$ 72 45	\$ 272 55
Superintendent's salary (local share)	238 50	50 08	188 42
Tax for state wide supervision	122 00	52 00	70 00
Salaries of other administrative personnel	240 00	50 40	189 60
Supplies and expenses	474 22	95 06	379 16
Instruction:			
Teachers' salaries	20,328 29	9,100 00	11,228 29
Books and other instructional aids	675 01	135 01	540 00
Scholars' supplies	1,306 04	261 24	1,044 80
Supplies and other expenses	337 44	67 48	269 96

Operation of School Plant:

Salaries of custodians	840 06	148 62	691 44
Fuel	989 33	204 32	785 01
Water, light, supplies and ex- penses	555 47	116 55	438 92

Maintenance of School Plant:

Repairs and replacements	727 34	145 46	581 88
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Auxiliary Activities:

Health supervision	61 15	12 23	48 92
Transportation	2,527 00	840 00	1,687 00
Tuition	4,601 80	4,601 80	
Special activities and special funds	333 51	66 70	266 81
School lunch (federal and dis- trict funds only)	260 35	52 07	208 28

Fixed Charges:

Retirement	1,244 85	533 83	711 02
Insurance, treasurer's bonds and expenses	54 32	10 86	43 46

Capital Outlay:

Lands and new buildings	950 00	190 00	760 00
New equipment	731 46		731 46

Total payments for all pur-
poses

\$37,943 14	\$16,806 16	\$21,136 98
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Total cash on hand at the end of
the year, June 30, 1961

61 70

Grand total

\$38,004 84

DETAILED STATEMENT OF EXPENDITURES
1960-1961

Salaries of District Officers

Barbara Barnett, school board salary	\$150 00	
Virginia Mosher, school board salary	50 00	
Everett Eames, school board salary	50 00	
Madeline Hart, clerk	5 00	
James Barnett, auditor	10 00	
Estella Akers, treasurer	75 00	
G. O. Thurston, moderator	5 00	
	\$	345 00

Superintendent's Salary—Local Share

Supervisory Union, No. 58	238 50
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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	\$225 00	
Virginia Mosher, census	15 00	
	\$	240 00

Supplies and Expenses

Estella Akers	\$ 1 15	
Barbara Barnett	25 68	
Berlin Reporter	17 50	
J. L. Blais	20 00	
Errol P. T. A.	25 00	
Herman Grogan	44 84	
Margaret Hawkins	20 67	
Virginia Mosher	16 00	
National School Service	4 55	
News & Sentinel	3 25	
Supervisory Union, No. 58	221 08	
Town of Errol	74 50	
	\$	474 22

Teachers' Salaries

Esther Bean	\$2,952 40	
John Flanagan	3,517 00	
Herman Grogan	3,926 50	
Pamela Grogan	1,486 59	
Reginald McKeen	1,558 20	
Roger Speer	2,894 60	
Director of Internal Revenue	2,629 37	
National Education Association	30 00	
N. H. Education Association	32 00	
N. H. Teachers Retirement System	553 56	
N. H.-Vt. Hospitalization Service	133 50	
N. H. State Treasurer (F. I. C. A.)	614 57	
	<hr/>	20,328 29

Books and Other Instructional Aids

American Book Co.	\$130 22	
Beckley, Cardy Co.	4 95	
French's Radio Shop	22 41	
Gibson's Book Store	4 95	
Ginn & Co.	3 84	
Harcourt, Brace & Co.	68 36	
Houghton Mifflin Co.	108 96	
Iroquois Publishing Co.	5 63	
Ladd Visual Service	13 70	
Lyons & Carnahan	15 37	
N. H. State Library	3 75	
Rand McNally Co.	115 07	
Scott, Foresman Co.	100 00	
Silver Burdett Co.	5 85	
Webster Publishing Co.	60 87	
John C. Winston Co.	11 08	
	<hr/>	675 01

Scholars' Supplies

Beckley, Cardy Co.	\$ 8 23
Cambosco Scientific Co.	241 84

Central Scientific Co.	13 53	
Chemical Rubber Co.	11 04	
Educational Record Sales	14 76	
P. A. Hicks & Son	2 50	
The Interstate	4 24	
Iroquois Publishing Co.	1 82	
Lyons Band Instrument Co.	30 30	
Lyons & Carnahan Co.	15 09	
Mainco Trading Co.	440 07	
Morris Co.	133 29	
Reginald McKeen	9 40	
News & Sentinel	3 00	
Northumberland School District	33 52	
Scott, Foresman Co.	223 48	
Sherwin Williams Co.	32 68	
Test Service & Advisement Center	3 50	
Webster Publishing Co.	20 42	
John C. Winston Co.	15 11	
World Book Co.	48 22	
	<hr/>	1,306 04

Supplies and Other Expenses

American Education Publications	\$ 76 50	
Jean Bean	125 00	
James E. Davidson	3 15	
William Freese	25 00	
J. L. Hammett Co.	17 21	
C. S. Hammond Co.	58 18	
Scholastic Magazines	32 40	
	<hr/>	337 44

Salaries of Janitors

Mary Jordan		840 06
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Fuel

Nugent Motor Co.	\$968 58	
G. O. Thurston	20 75	
	<hr/>	989 33

Water, Light, Supplies and Expenses

Errol Municipal Light Department	\$502 97	
Errol Water Department	50 00	
P. A. Hicks	2 50	
	<hr/>	555 47

Repairs and Replacements

J. W. Barnett	\$380 84	
City Hardware Store	27 43	
Curtis Hardware	63 06	
Eames Garage	37 59	
Fuller Brothers	23 61	
Rodney Grover	10 50	
Maine Hardware	13 98	
Chester McLain	10 00	
Walter Peadio	3 00	
A. J. Pottinati	13 50	
Riva & Stanley	5 25	
C. A. Sweatt	114 08	
G. O. Thurston	24 50	
	<hr/>	727 34

Health Supervision

W. H. Gifford, M.D.		61 15
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Transportation

Mona Eames	\$1,267 00	
Virginia Lane	1,260 00	
	<hr/>	2,527 00

Tuition

Berlin School Department	\$2,394 00	
Colebrook School District	1,808 80	
Mt. Herman School	399 00	
	<hr/>	4,601 80

Special Activities and Special Funds

Eames Garage	\$ 20 44	
Errol School Lunch	300 00	
Morris Company	13 07	
	<hr/>	333 51

Retirement

N. H. Department of Public Welfare	\$ 2 41	
N. H. Teachers Retirement System	839 06	
State Treasurer	373 38	
Supervisory Union, No. 58	30 00	
	<hr/>	1,244 85

Insurance

Raymond Conway	\$44 32	
Roy G. Hamlin	10 00	
	<hr/>	54 32

Land and New Buildings

Northern Paving & Construction Co.	950 00
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New Equipment

Paris Mfg. Co.	\$691 58	
Top Furniture, Inc.	39 88	
	<hr/>	731 46

School Lunch

Errol School Lunch, federal reimbursement	260 35	
	<hr/>	
Total payments for all purposes, 1960-61		\$37,943 14

BALANCE SHEET

Assets, June 30, 1961	
Cash on hand, June 30, 1961	\$ 61 70
Accounts due to District:	
Upton School District (tuition)	900 60
	<hr/>
Total assets	\$962 30
Net debt (Excess of liabilities over assets)	—0—
	<hr/>
Grand total	\$962 30
Total liabilities	\$000 00
Surplus (Excess of assets over liabilities)	962 30
	<hr/>
Grand total	\$962 30

SCHOOL LUNCH FUND**1960-1961****Receipts**

District appropriation	\$ 300 00	
National school lunch	260 35	
Receipts from sale of lunches	1,301 75	
Miscellaneous cash receipts	15 29	
	<hr/>	
Total receipts	\$2,033 49	
Cash on hand, July 1, 1960	147 18	
	<hr/>	
Grand total	\$2,180 67	

Payments

Food	\$1,069 18
Labor	835 88

Equipment	11 05
Other	124 32
	<hr/>
Total payments	\$2,040 43
Cash on hand, June 30, 1961	140 24
	<hr/>
Grand total	\$2,180 67

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1960-61, estimate for 1961-62, and the proposed budget for 1962-63.

	Expenditures 1960-61	Estimate 1961-62	Budget 1962-63
Administration:			
Salaries of district officers	\$ 345 00	\$ 345 00	\$ 345 00
Superintendent's salary (local share)	*238 50	238 50	300 62
Tax for statewide supervision	122 00	128 00	128 00
Salaries of other administrative personnel	240 00	250 00	304 50
Supplies and expenses	474 22	351 08	342 63
Instruction:			
Teachers' salaries	20,328 29	21,300 00	23,500 00
Books and other instructional aids	675 01	450 00	450 00
Scholars' supplies	1,306 04	400 00	400 00
Supplies and other expenses	337 44	150 00	150 00
Operation of School Plant:			
Salaries of janitors	840 06	1,000 00	1,000 00
Fuel	989 33	1,200 00	1,200 00
Water, light, supplies and expenses	555 47	500 00	600 00
Maintenance of School Plant:			
Repairs and replacements	727 34	1,000 00	1,500 00

Auxiliary Activities:

Health supervision	61 15	100 00	100 00
Transportation	2,527 00	2,500 00	2,700 00
Tuition	4,601 80	6,104 00	6,398 00
Special activities and special funds	333 51	490 00	1,000 00
Federal lunch (federal and district funds)	260 35		

Fixed Charges:

Retirement	1,244 85	1,500 00	1,500 00
Insurance, treasurer's bonds and expenses	54 32	300 00	300 00

Capital Outlay:

Lands and new buildings	950 00	500 00	500 00
Additions and improvements to buildings			1,000 00
New equipment	731 46	500 00	500 00
	<hr/>	<hr/>	<hr/>
Total payments	\$37,943 14	\$39,306 58	\$44,218 75

Receipts

Cash on hand	\$ 6,141 25	\$ 61 70	
Accounts due		900 60	
Town appropriation	27,531 33	36,344 28	\$42,718 75
Federal aid, school lunch	260 35		
Tuition	3,916 10	2,000 00	1,500 00
Other receipts	155 81		
	<hr/>	<hr/>	<hr/>
	\$38,004 84	\$39,306 58	\$44,218 75

Salary of Superintendent \$8,475 00

*Paid by Errol 238 50

**REPORT OF
THE SUPERINTENDENT OF SCHOOLS
1961-62**

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

I herewith submit my annual report as Superintendent of Schools. The statistical material preceding this verbal part of the report show our schools in a very favorable light. Expenditures, although high, are comparable to other agencies in this geographic area and, no doubt, will increase rather than decrease or, even, remain the same.

The grade placement chart following this report shows that we have fifty-eight children in school. Of this number seventeen are tuition students. This total of fifty-eight will, no doubt, drop next year both because of fewer local students and a lesser number of tuition students. We have already been advised that the number from Wentworth Location will drop from eight to three.

At each time the matter of suspending the high school has come up at the annual meeting the district has voted unanimously to maintain a high school and have it approved by the State Department of Education. In September the School Board had a meeting with the Commissioner of Education, Dr. Ritch, and two of his chief assistants. Plans were made at this meeting for a program that would not only approve the school for the current year but would provide for its continued approval over a period of time so long as these provisions were met. One of the chief items of these plans was that there must be at least three certified teachers employed in some combination of subject matter for Grades 7 to 10. Also, books and equipment must be supplemented and brought up to date. Part of these things have been accomplished and the rest are being done.

Grounds around the building are much improved with the laying of black surfacing along the driveway and walk. It is hoped to complete this work to renew the surface of the tennis

court during the coming summer. In a recent inspection the State Fire Marshal's representative made certain recommendations which the board plans to follow along with the regular repairs. For this reason these items are somewhat higher for next year in the proposed budget.

As usual there were several changes in teachers. The new teachers, however, are well trained and competent and the academic part of the program is going very well. I appreciate the good work of all the teachers. I commend to you, also, the interest and effort the members of your School Board have contributed to make this a good school year.

Thank you for this opportunity to report.

Respectfully submitted,

HOWARD D. FOWLIE,
Superintendent of Schools.

	Grades										Total
	1	2	3	4	5	6	7	8	9	10	
Hollis Sawyer, Principal											
Charles Franco, Jr.									4	6	10
Reginald McKeen							4	6			10
Roger Speer				4	7	4					15
Esther Bean	10	6	7								23
	—	—	—	—	—	—	—	—	—	—	
	10	6	7	4	7	4	4	6	4	6	58

These figures include the Upton enrollment.

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

Colebrook High School

Brett Barnett	Grade 12
Norma Shurtleff	Grade 12
Nancy Shurtleff	Grade 12

Berlin High School

Chester Eames	Grade 12
JoAnn Eastman	Grade 12

Patricia Lane	Grade 12
Bonnie Lizotte	Grade 12
Paul Chabot	Grade 11
Dale Grover	Grade 11
Judith Grover	Grade 11
Paula Sausville	Grade 11
Alden Veratti	Grade 11
Dixfield, Maine, High School	
Malcolm Enman	Grade 11
Holderness School	
Laury Bean	Grade 11
Mt. Herman School	
Joan Campbell	Grade 12

SCHOOL CALENDAR

1961-1962

First Term (74 days)

September 6, Wednesday, School Opens.
 October 20, School Closed—N.H.E.A. Convention.
 November 23, 24, Thanksgiving Recess.
 December 21, Thursday, School Closes.

Second Term (37 days)

January 2, Tuesday, School Opens.
 February 21, Wednesday, School Closes.

Third Term (15 days)

February 26, Monday, School Opens.
 March 16, Friday, School Closes.

Fourth Term (54 days)

March 26, Monday, School Opens.
 May 30, School Closed, Memorial Day Observance.
 June 8, Friday, School Closes.

GRADUATION

Errol — June 7, 1962

School Calendar for 1962-63 to be announced.

PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

The White Mountains Region Association as a voluntary non-profit organization, receives support from the communities of the Region, the state and from individual members so that a program of cooperative promotion and development of northern New Hampshire may be carried on.

The Association publishes and distributes six different folders a year advertising the many advantages of the Region. It receives and carefully answers about 6,000 letters per year from people interested in a vacation in the North Country. The value of this single service cannot be over-emphasized. Recent surveys have shown that the tourists attracted by this mailing service have spent many hundreds of thousands of dollars in the Region. The Association sponsors the annual fall foliage tours, and represents the Region at national travel shows.

Through its board of directors, it is able to speak for the Region's needs at state and national hearings and at important meetings within the Region. It maintains a news release service to local newspapers to help inform the citizens of the North Country of worthwhile activities and economic trends.

This winter the Association is running a cooperative ad program with the chambers of commerce in the ski areas to promote skiing in the White Mountains. It cooperates with private promotional groups, local chambers of commerce, and with the state promotional agencies. It promotes the sale of real estate through the mailing of real estate purchase bulletins to real estate brokers. It conducts labor surveys for groups interested in industrial development, maintains an award program for the 4-H Clubs, and promotes agriculture within the Region.

In uninterrupted service since 1938, it has helped establish the White Mountains Region as a vacation center as fine

as any in the world and contributed in many other ways to the economic betterment of all forty-six communities in northern New Hampshire.

JOHN P. WILSON
Executive Secretary
5 Middle Street
Lancaster, N. H.
Tel.: Lancaster 8-2061

VITAL STATISTICS

Marriages

At Berlin, N. H., July 1, 1961, Maurice Aime Morel and Beverly Ann Travers.

At Colebrook, N. H., July 31, 1961, Marvin Mayfield Ferren and Anna Pauline Caron.

Births

At West Stewartstown, N. H., April 29, 1961, Barry Miles Sweatt. Father's name: Ralph Frost Sweatt. Mother's maiden name: Gloria Edith Porter.

At West Stewartstown, N. H., March 4, 1961, Kelly Marie McLeod. Father's name: Grover Whittemore McLeod. Mother's maiden name: Mary Gladys Gould.

At West Stewartstown, N. H., April 13, 1961, Sheree Ann Fields. Father's name: Herbert Fields. Mother's maiden name: Elizabeth Estella Ferren.

At West Stewartstown, N. H., April 15, 1961, Joy Jean Lizotte. Father's name: Larry Paul Lizotte. Mother's maiden name: Judi Ann Rowe.

Deaths

At Cambridge, N. H., May 24, 1961, Hormidas Joseph Morin, age 68.

