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1962

# ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

# ERROL, N. H.

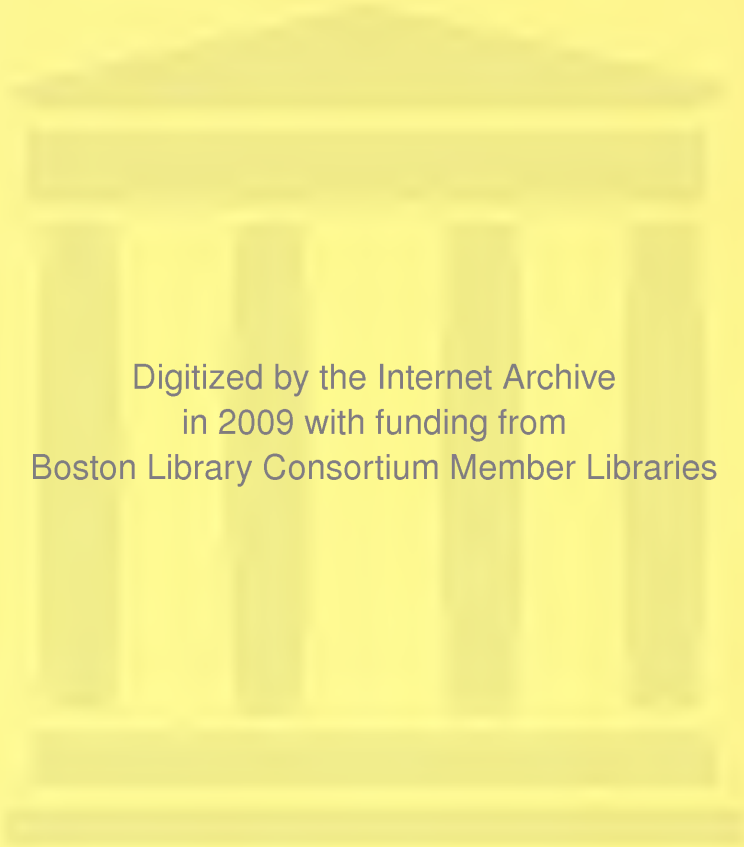
FOR THE YEAR ENDING

DECEMBER 31

# 1962



INCLUDING REPORT OF THE OFFICERS  
OF ERROL SCHOOL DISTRICT



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**OF THE TOWN OFFICERS**

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**ERROL, N. H.**

**FOR THE YEAR ENDING**

**DECEMBER 31**

**1962**

**INCLUDING REPORT OF THE OFFICERS  
OF ERROL SCHOOL DISTRICT**

**THE NEWS & SENTINEL, INC.  
Colebrook, New Hampshire**

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# **WARRANT**

## **THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 12th, 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 health department.
10. To see what sum of money the town will vote to raise for the town dump and appropriate money for the same.

11. 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.
12. To see what sum of money the town will vote to raise for winter care of Akers Pond Road and appropriate money for the same.
13. To see what sum of money the town will vote to raise for Akers Pond Road.
14. To see what sum of money the town will vote to raise for the cemetery.
15. To see if the town will vote to build a burial vault on the East side of the new cemetery annex and raise money for the same.
16. To see if the town will vote to have a municipal court, in accordance with RSA 502, Vol. 4, 1953.
17. To see if the town will vote to appropriate the sum of \$150.00 for the salary of the justice appointed to said court.
18. To see if the town will vote and appropriate the sum of \$100.00 for expense of said court.
19. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.
20. To see what sum of money the town will vote to raise for the White Mountains Region Association.
21. To see if the town will vote to accept the proposal of of the Public Service Company of N. H., for the purchase of the Municipal Electric Distribution System and authorize the selectmen to employ legal counsel in connection therewith.
22. To see if the town will vote to authorize the selectmen to advertise and sell the diesel equipment, buildings, and such other salvage items that are not sold to The Public Service Company.

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

Given under our hands and seal, this 5th day of February, in the year of our Lord nineteen hundred and sixty-three.

HOWARD C. WEST  
RUSSELL A. LINKENBACH  
CELIA G. HURLBERT

Selectmen of Errol

A true copy of Warrant—Attest:

HOWARD C. WEST  
RUSSELL A. LINKENBACH  
CELIA G. HURLBERT

Selectmen of Errol



# BUDGET

| Sources of Revenue  | Revenue<br>Previous<br>Estimated<br>Year<br>1962 | Revenue<br>Previous<br>Actual<br>Year<br>1962 | Revenue<br>Ensuing<br>Estimated<br>Year<br>1963 |
|---|--|---|---|
| <b>From State:</b>  |  |   |   |
| Interest and Dividends Tax  | 467.63   | 436.62  | 436.62  |
| Savings Bank Tax  | 20.07  |   | 20.07   |
| Reimbursement Head Tax  |  | 7.12  |   |
| Reimbursement a/c Exemption of<br>Growing Wood and Timber         | 2,705.92   | 32.70   |   |
| For Fighting Forest Fires   |  | 60.48   |   |
| Bounty Reimbursements   |  | 18.00   | 13.00   |
| <b>From Local Sources Except Taxes:</b>                           |  |   |   |
| Dog Licenses  | 70.00  | 96.50   | 90.00   |
| Fines and Forfeits  | 20.00  | 12.00   | 10.00   |
| Rent of Town Hall and<br>Other Buildings                          | 50.00  |   | 50.00   |
| Interest Received on<br>Taxes and Deposits                        | 125.00   | 256.73  | 150.00  |
| Income from Trust Funds   |  | 9.00  | 9.00  |
| Income of Departments:<br>(b) School share of Town Reports        |  |   | 79.50   |
| Income from Municipally owned Utilities:<br>(a) Water Departments | 500.00   | 779.00  | 950.00  |
| Motor Vehicle Permit Fees   | 2,500.00   | 2,972.38                                      | 3,000.00  |
| Temporary loan from Savings Bank                                  |  | 5,000.00                                      |   |
| Cash Surplus  |  | 6,025.00                                      | 10,000.00                                       |
| <b>From Local Taxes Other Than<br/>Property Taxes:</b>            |  |   |   |
| (a) Poll Taxes—Regular @ \$2                                      | 150.00   | 136.00  | 140.00  |
| (b) National Bank Stock Taxes                                     | 21.30  | 34.90   | 34.90   |
| (c) Yield Taxes   |  | 1,625.96                                      | 1,500.00  |
| <hr/>   |  |   |   |
| Total Revenues from all sources<br>except property taxes          | \$ 4,129.92                                      | \$ 17,504.29                                  | \$ 16,483.09                                    |
| Amount to be raised by<br>property taxes                          |  |   | 44,007.85                                       |
| <hr/>   |  |   |   |
| Total Revenues  |  |   | \$60,490.94                                     |

| Purposes of Expenditures                       | Appro-<br>priations<br>Previous<br>Year<br>1962 | Actual<br>Expendi-<br>tures<br>Previous<br>Year<br>1962 | Estimated<br>Expendi-<br>tures<br>Ensuing<br>Year<br>1963 |
|--|---|---|---|
| <b>Current Maintenance Expenses:</b>           |   |   |   |
| <b>General Government:</b>                     |   |   |   |
| Town Officers' Salaries                        | 1,200.00  | 1,205.00  | 1,200.00  |
| Town Officers' Expenses                        | 900.00  | 690.38  | 900.00  |
| Election and Registration<br>Expenses          | 125.00  | 155.00  | 75.00   |
| Municipal Court Expenses                       |   |   | 250.00  |
| Expenses Town Hall and<br>Other Town Buildings | 2,500.00  | 2,528.86  | 3,500.00  |
| <b>Protection of Persons and Property:</b>     |   |   |   |
| Police Department                              | 1,000.00  | 935.16  | 1,000.00  |
| Fire Department                                | 2,000.00  | 2,938.05  | 2,000.00  |
| Insurance                                      |   | 617.23  | 700.00  |
| Aerial Spray                                   | 1,500.00  | 1,502.00  | 1,500.00  |
| Civil Defense                                  | 100.00  |   | 100.00  |
| <b>Health:</b>                                 |   |   |   |
| Health Department, Including<br>Hospitals      | 50.00   | 7.41  | 50.00   |
| Vital Statistics                               |   | 9.25  | 10.00   |
| Town Dump and<br>Garbage Removal               | 300.00  | 307.75  | 300.00  |
| <b>Highways and Bridges:</b>                   |   |   |   |
| Town Maintenance—Summer,<br>Akers Pond Road    | 200.00  | 62.00   | 200.00  |
| Street Lighting                                | 365.00  | 365.00  | 365.00  |
| <b>Libraries</b>                               | 673.20  | 609.37  | 1,334.26  |
| <b>Public Welfare:</b>                         |   |   |   |
| Town Poor                                      | 200.00  | 193.41  | 200.00  |
| Old Age Assistance                             | 100.00  |   | 100.00  |
| <b>Patriotic Purposes:</b>                     |   |   |   |
| Memorial Day and<br>Veterans' Associations     |   | 13.90   | 10.00   |
| <b>Recreation:</b>                             |   |   |   |
| Parks and Playground, Incl.<br>Band Concerts   |   | 4.00  | 10.00   |
| <b>Public Service Enterprises:</b>             |   |   |   |

|                                      |                     |                     |                     |
|--------------------------------------|---------------------|---------------------|---------------------|
| Municipally Owned Water              |                     |                     |                     |
| Utilities                            | 2,000.00            | 3,567.40            | 300.00              |
| Cemeteries                           | 700.00              | 648.33              | 700.00              |
| Advertising and Regional             |                     |                     |                     |
| Associations                         | 86.68               | 86.68               | 86.68               |
| <b>Highways and Bridges:</b>         |                     |                     |                     |
| Sidewalk Maintenance                 | 150.00              | 421.98              | 300.00              |
| <b>Payment on Principal of Debt:</b> |                     |                     | 5,000.00            |
| <b>County Taxes</b>                  | <b>2,106.90</b>     | <b>2,351.29</b>     | <b>2,400.00</b>     |
| <b>School Taxes</b>                  | <b>38,000.00</b>    | <b>35,500.00</b>    | <b>38,000.00</b>    |
|                                      | <hr/>               | <hr/>               | <hr/>               |
| <b>Total Expenditures</b>            | <b>\$ 54,156.78</b> | <b>\$ 54,719.45</b> | <b>\$ 60,490.94</b> |

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### SUMMARY INVENTORY OF VALUATION

|   |              |
|---|--------------|
| Land and buildings  | \$399,993.00 |
| House trailers, mobile homes (5)  | 3,800.00     |
| Factory buildings, including lands and<br>machinery                       | 126,000.00   |
| Stock in trade  | 12,100.00    |
| Vehicles (4)  | 4,250.00     |
| Boats and launches (44)   | 11,065.00    |
| Horses, Asses, Mules (1)  | 50.00        |
| Cows (31)   | 3,100.00     |
| Gasoline pumps and tanks  | 2,175.00     |
| Road building and construction machinery<br>including stone crushers (43) | 61,271.00    |
| Portable wells, Well drilling machinery (2)                               | 9,361.00     |
| Wood, lumber, logs, etc. (not stock in trade)                             | 145,460.00   |
|   | <hr/>        |
| Total valuation before Exemptions allowed                                 | \$778,625.00 |
| Less: Veterans' exemptions  | 11,667.00    |
|   | <hr/>        |
| Net Valuation on which Tax Rate<br>is COMPUTED                            | \$766,958.00 |
| Amount of property valuation exempted to<br>veterans                      | \$11,667.00  |
| Number of inventories distributed   | 245          |
| Number of inventories returned  | 125          |
| Number of veterans who received<br>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     | 125.00     |
| Town hall and buildings<br>maintenance | 2,500.00   |
| Police department                      | 1,000.00   |
| Fire department                        | 2,000.00   |
| Civil defense                          | 50.00      |
| Health department                      | 50.00      |
| Town dump                              | 300.00     |
| Street lighting                        | 365.00     |
| Akers Pond Road, summer<br>maintenance | 200.00     |
| Libraries                              | 673.20     |
| Old Age Assistance                     | 100.00     |
| Public Relief                          | 200.00     |
| Cemeteries                             | 700.00     |
| Aerial Spray                           | 1,500.00   |
| White Mountains Region Association     | 86.68      |
| Sidewalk maintenance                   | 150.00     |
| Water department                       | 2,000.00   |

|                      |  |             |
|----------------------|--|-------------|
|                      |  | \$14,099.88 |
| Total appropriations |  |             |

**Less estimated revenue and credits:**

|  |          |
|--|----------|
| Interest and dividend tax                  | \$436.62 |
| National bank stock taxes                  | 24.90    |
| Revenue from yield taxes FCAB              | 4,274.42 |
| Interest received on taxes<br>and deposits | 125.00   |
| Dog licenses                               | 125.00   |
| Motor vehicle permit fees                  | 3,000.00 |
| Revenue from water department              | 800.00   |
| Poll taxes (93)                            | 186.00   |
| Rent of town property and equipment        | 50.00    |

|  |  |            |
|--|--|------------|
|  |  | \$9,021.94 |
|--|--|------------|

|  |  |            |
|--|--|------------|
|  |  | \$5,077.94 |
|--|--|------------|

|                                      |             |
|--------------------------------------|-------------|
| Total town appropriations            | \$14,099.88 |
| Less, estimated revenues and credits | 9,021.94    |
|                                      | <hr/>       |
|                                      | \$ 5,077.94 |
| Plus School appropriation            | 32,654.42   |
| County tax                           | 2,351.29    |
|                                      | <hr/>       |
|                                      | \$40,083.65 |
| Plus overlay                         | 567.77      |
|                                      | <hr/>       |
|                                      | \$40,651.42 |
| Less an error                        | 2.30        |
|                                      | <hr/>       |
| Taxes to be committed to collector   | \$40,649.12 |

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**TAX RATE**

Approved by tax commission                      \$ 5.30

# Financial Report

## BALANCE SHEET

### Assets

|  |          |           |
|--|----------|-----------|
| <b>Cash:</b>                           |          |           |
| In hands of treasurer                  |          | 27,318.64 |
| Trustee of trust funds                 |          | 232.56    |
| Librarian                              |          | 23.36     |
| <b>Accounts Due to the Town:</b>       |          |           |
| Due from State:                        |          |           |
| Bounties                               | 13.00    |           |
| Due from County:                       |          |           |
| R. A. Linkenbach, 1 Ton<br>cold patch  |          | 7.50      |
| Other bills due Town:                  |          |           |
| Landon Leach, repairs on<br>light line |          | 46.25     |
| Light department                       | 1,786.38 |           |
| School district share of town reports  | 79.20    |           |
| Water rents                            | 234.50   |           |
| <b>Unredeemed Taxes:</b>               |          |           |
| Levy of 1961                           | 286.72   |           |
| <b>Uncollected Taxes:</b>              |          |           |
| Levy of 1962, property & polls         | 3,865.18 |           |
| Levy of 1962, yield tax                | 322.61   |           |
| State Head Taxes—Levy of 1962          | 110.00   |           |
|  |          | <hr/>     |
| Total Assets                           |          | 34,325.90 |
|  |          | <hr/>     |
| Grand Total                            |          | 34,325.90 |
| Surplus, December 31, 1961             |          | 11,329.12 |
| Surplus, December 31, 1962             |          | 6,025.90  |
| Increase of Surplus                    |          | 5,303.22  |

### Liabilities

|  |           |  |
|--|-----------|--|
| <b>Due to School Districts:</b>                              |           |  |
| Balance of Appropriation                                     | 18,500.00 |  |
| <b>Outstanding Temporary Loans in Anticipation of Taxes:</b> |           |  |
| Loan from savings account                                    | 5,000.00  |  |

|  |             |
|--|-------------|
| <b>Long Term Notes Outstanding:</b>            |             |
| Colebrook National Bank                        | 4,800.00    |
|  | <hr/>       |
| Total Liabilities                              | 28,300.00   |
| Excess of assets over liabilities<br>(Surplus) | 6,025.90    |
|  | <hr/>       |
| Grand Total                                    | \$34,325.90 |

## RECEIPTS AND PAYMENTS

### Receipts

**Current Revenue:**

**From Local Taxes:** (Collected and  
remitted to Treasurer)

|  |           |           |
|--|-----------|-----------|
| Property Taxes, Current Year 1962                    | 33,776.96 |           |
| Poll Taxes, Current Year 1962                        | 136.00    |           |
| National Bank Stock Taxes 1962                       | 34.90     |           |
| Yield Taxes 1962                                     | 1,626.96  |           |
| State Head Taxes @ \$5 1962                          | 470.00    |           |
| Total Current Year's Taxes<br>collected and remitted |           | 39,044.82 |
| Property Taxes and Yield Taxes,<br>Previous Years    |           | 13,409.35 |
| Poll Taxes, Previous Years                           |           | 54.00     |
| State Head Taxes @ \$5,<br>Previous Years            |           | 110.00    |
| Interest received on Taxes                           |           | 118.97    |
| Penalties on State Head Taxes                        |           | 12.00     |
| Tax sales redeemed                                   |           | 186.99    |

**From State:**

|   |        |
|---|--------|
| Interest and dividends tax                                | 436.62 |
| Reimbursement on head taxes                               | 7.12   |
| Reimbursement a/c Exemption of<br>Growing Wood and Timber | 32.70  |
| Fighting forest fires                                     | 60.48  |
| Bounties  | 18.00  |

**From Local Sources, Except Taxes:**

|  |           |
|--|-----------|
| Dog Licenses   | 96.50     |
| Interest received on deposits                                  | 137.76    |
| Income from municipal water,<br>sewer and electric departments | 23,961.01 |

|  |          |
|--|----------|
| Motor vehicle permits (1962 —<br>\$2,954.80), (1963 — \$17.58) | 2,972.38 |
|--|----------|

---

|                                |           |
|--------------------------------|-----------|
| Total Current Revenue Receipts | 80,658.70 |
|--------------------------------|-----------|

### Payments

#### Current Maintenance Expenses:

##### General Government:

|  |          |
|--|----------|
| Town officers' salaries                        | 1,205.00 |
| Town officers' expenses                        | 690.38   |
| Election and registration expenses             | 155.00   |
| Expenses town hall and other<br>town buildings | 2,528.86 |

##### Protection of Persons and Property:

|  |          |
|--|----------|
| Police department                          | 935.16   |
| Aerial Spray                               | 1,502.00 |
| Fire department, including<br>forest fires | 2,938.05 |
| Insurance                                  | 617.23   |
| Bounties                                   | 13.00    |

##### Health:

|   |        |
|---|--------|
| Health department, including<br>hospitals | 7.41   |
| Vital statistics                          | 9.25   |
| Town dumps and garbage removal            | 307.75 |

##### Highways and Bridges:

|  |        |
|--|--------|
| Town Road Aid, Akers Pond  | 62.00  |
| Town Maintenance (Summer—\$384.48),<br>(Winter—\$37.50) sidewalk | 421.98 |
| Street lighting  | 365.00 |

##### Libraries:

|           |        |
|-----------|--------|
| Libraries | 609.37 |
|-----------|--------|

##### Public Welfare:

|           |        |
|-----------|--------|
| Town poor | 193.41 |
|-----------|--------|

##### Patriotic Purposes:

|                           |       |
|---------------------------|-------|
| Memorial Day, flag outfit | 13.90 |
|---------------------------|-------|

##### Recreation:

|   |      |
|---|------|
| Parks and playgrounds, including<br>band concerts | 4.00 |
|---|------|



**Public Service Enterprises:**

|   |           |            |
|---|-----------|------------|
| Municipal water and electric departments  | 28,974.42 |            |
| Cemeteries, including hearse hire         | 648.33    |            |
|   |           | <hr/>      |
| Total Receipts Other than Current Revenue |           | 80,658.70  |
|   |           | <hr/>      |
| Total Receipts from All Sources           |           | 80,658.70  |
| Cash on hand January 1, 1962              |           | 28,298.20  |
| Grand Total                               |           | 108,956.90 |

**Unclassified:**

|                                       |        |           |
|---------------------------------------|--------|-----------|
| Advertising and Regional Associations | 86.68  |           |
| Taxes bought by town                  | 357.28 |           |
| Discounts, Abatements and Refunds     | 33.67  |           |
|                                       |        | <hr/>     |
| Total Current Maintenance Expenses    |        | 42,679.13 |

**Payments to Other Governmental Divisions:**

|  |           |            |
|--|-----------|------------|
| State Head Taxes paid State Treas., (1962 Taxes \$414.00), (Prior Yrs. \$151.50) | 571.50    |            |
| Payment to State a/c Yield Tax Debt Retirement 1961 - \$248.32, 1962 - \$271.69  | 520.01    |            |
| Taxes paid to County   | 2,351.29  |            |
| Payments State of N. H., TRA   | 16.33     |            |
| Payments to School Districts (1961 Tax \$16,000.00), (1962 Tax \$19,500.00)      | 35,500.00 |            |
|  |           | <hr/>      |
| Total Payments to Other Governmental Divisions                                   |           | 38,959.13  |
|  |           | <hr/>      |
| Total Payments for all Purposes  |           | 81,638.26  |
| Cash on hand December 31, 1962   |           | 27,318.64  |
|  |           | <hr/>      |
| Grand Total  |           | 108,956.90 |

## 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           | 9,000.00     |
| 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        |
| Wild lot of land                         | 1,100.00     |
| Leeman lot                               | 200.00       |
|  | <hr/>        |
| Total                                    | \$116,814.00 |

# Town Clerk's Report

---

|  |            |            |
|--|------------|------------|
| Received from 198 (1962) auto permits from January 1, 1962 to January 1, 1963                      | \$2,954.80 |            |
| Received from 3 (1963) auto permits from January 1, 1962 to January 1, 1963                        | 17.58      |            |
| <hr/>  |            |            |
| Total amount received from 201 auto permits  | \$2,972.38 |            |
| Total amount paid to the treasurer for auto permits January 1, 1962 to January 1963                |            | \$2,972.38 |
| Received from 31 (1962) dog taxes  | \$ 83.00   |            |
| From fines on 1962 dog taxes   | 5.50       |            |
| Received from 2 (1961) dog taxes   | 7.00       |            |
| From fines on 1961 dog taxes   | 1.00       |            |
| <hr/>  |            |            |
| Amount received from 33 dog taxes and 13 fines   | \$ 96.50   |            |
| Total amount paid to the treasurer for dog taxes and fines from January 1, 1962 to January 1, 1963 |            | \$ 96.50   |
| <hr/>  |            |            |
| Total amount from all sources and amount paid to the Treasurer                                     | \$3,068.88 | \$3,068.88 |
| by: MADELINE M. HART, Town Clerk   |            |            |

## Unpaid Dog Taxes

Elwyn Shurtleff  
Elwin L. Barnett  
Herbert Fillds  
George Wight  
Clarence Gray

# Tax Collector's Report

## 1962 Property and Poll Taxes

### Debit

#### Taxes Committed to Collector:

|                  |             |
|------------------|-------------|
| Property taxes   | \$40,649.12 |
| Poll taxes       | 200.00      |
| Added taxes      | 166.95      |
| Bank stock taxes | 34.90       |

---

\$41,050.97

### Credit

#### Remittance to treasurer:

|                            |             |
|----------------------------|-------------|
| Property taxes             | \$36,776.96 |
| Poll taxes                 | 136.00      |
| Bank stock taxes           | 34.90       |
| Uncollected property taxes | 3,815.18    |
| Uncollected poll taxes     | 50.00       |
| Poll taxes abated          | 14.00       |
| Property taxes abated      | 223.93      |

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\$41,050.97

## 1962 Head Tax

### Debit

#### State head taxes committed to Collector:

|                     |           |
|---------------------|-----------|
| Original Warrant    | \$ 590.00 |
| Penalties collected | 1.00      |

---

\$ 591.00

### Credit

#### Remittance to treasurer:

|                      |        |
|----------------------|--------|
| Head taxes collected | 470.00 |
| Penalties            | 1.00   |
| 2 taxes abated       | 10.00  |
| Uncollected          | 110.00 |

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\$ 591.00

**1962 Timber Yield Tax**

**Debit**

**Committed to Collector:**

|         |            |             |
|---------|------------|-------------|
| Warrant | \$1,949.57 |             |
|         | <hr/>      | \$ 1,949.57 |

**Credit**

**Remitted to treasurer:**

|                 |          |             |
|-----------------|----------|-------------|
| Taxes collected | 1,626.96 |             |
| Uncollected     | 322.61   |             |
|                 | <hr/>    | \$ 1,949.57 |

**1961 Property and Poll Taxes**

**Debit**

**Uncollected January 1, 1962:**

|                |             |             |
|----------------|-------------|-------------|
| Property taxes | \$ 8,360.32 |             |
| Poll taxes     | 56.00       |             |
| Interest       | 106.21      |             |
|                | <hr/>       | \$ 8,522.53 |

**Credit**

**Remitted to treasurer:**

|                      |             |             |
|----------------------|-------------|-------------|
| Property taxes       | \$ 8,073.60 |             |
| Poll taxes           | 54.00       |             |
| Poll tax abated      | 2.00        |             |
| Taxes bought by town | 286.72      |             |
| Interest             | 106.21      |             |
|                      | <hr/>       | \$ 8,522.53 |

**1961 Timber Yield Tax**

**Debit**

**Uncollected January 1, 1962:**

|          |           |           |
|----------|-----------|-----------|
| Interest | \$ 186.79 |           |
|          | 5.95      |           |
|          | <hr/>     | \$ 192.74 |

**Credit**

**Remitted to treasurer:**

|                       |        |  |
|-----------------------|--------|--|
| Yield taxes collected | 135.56 |  |
|-----------------------|--------|--|

|                |       |           |
|----------------|-------|-----------|
| Bought by town | 51.23 |           |
| Interest       | 5.95  |           |
|                | <hr/> | \$ 192.74 |

**1961 Head Tax**

**Debit**

|                                     |           |           |
|-------------------------------------|-----------|-----------|
| <b>Uncollected January 1, 1962:</b> | \$ 165.00 |           |
| Penalties                           | 11.00     |           |
|                                     | <hr/>     | \$ 176.00 |

**Credit**

|                               |           |           |
|-------------------------------|-----------|-----------|
| <b>Remitted to treasurer:</b> |           |           |
| Head taxes                    | \$ 110.00 |           |
| Penalties                     | 11.00     |           |
| 11 taxes abated               | 55.00     |           |
|                               | <hr/>     | \$ 176.00 |

**1961 Taxes Sold to Town**

|                             |           |
|-----------------------------|-----------|
| Elwyn Shurtleff             | \$ 252.98 |
| Dennis J. Ferren            | 51.27     |
| Dennis J. Ferren, Yield tax | 53.03     |

**1961 Taxes Redeemed**

|                               |          |
|-------------------------------|----------|
| Dennis J. Ferren on Yield tax | \$ 21.00 |
| Paid treasurer                | \$ 21.00 |

**1960 Tax Redeemed**

**Debit**

|                |        |           |
|----------------|--------|-----------|
| Robert Collins | 165.99 |           |
| Interest       | 6.81   |           |
|                | <hr/>  | \$ 172.80 |

**Credit**

|                |           |
|----------------|-----------|
| Paid treasurer | \$ 172.80 |
|----------------|-----------|

**Uncollected Property and Poll Taxes**

|                   |           |
|-------------------|-----------|
| Annis, Elmer      | \$ 205.40 |
| Andrews, Beatrice | 49.70     |
| Bean, Bertha      | 2.00      |

|                              |        |
|------------------------------|--------|
| Bean, Merit                  | 435.40 |
| Chabot, Rene                 | 2.00   |
| Davidson, Earl               | 23.20  |
| Eastman, Cecil               | 99.00  |
| Ferren, Dennis J.            | 40.81  |
| Ferren, Jennie               | 2.00   |
| Fillds, Elizabeth            | 2.00   |
| Fillds, Herbert              | 2.00   |
| Franco, Charles              | 2.00   |
| Franco, Mabel                | 2.00   |
| Garrow, Gordon               | 50.76  |
| Gray, Arthur                 | 2.00   |
| Gray, Clarence               | 28.50  |
| Gray, Marion                 | 2.00   |
| Gray, Merle & Arthur         | 53.00  |
| Grover, Arnold               | 7.30   |
| Grover, Clara                | 2.00   |
| Grover, Harriett             | 55.00  |
| Leach, Landon                | 2.00   |
| Leach, Nellie                | 60.30  |
| McLeod, Flora                | 9.95   |
| McLeod, Mary                 | 2.00   |
| McKeen, Reginald             | 2.00   |
| Sausville, Iola              | 159.00 |
| Shurtleff, Elwyn             | 602.13 |
| Shurtleff, Harriett          | 2.00   |
| Thurston, G. O.              | 824.15 |
| Verratti, Lydia              | 28.50  |
| West, Howard                 | 2.00   |
| West, Jerold                 | 272.30 |
| Allain, Henri                | 26.50  |
| Boulanger, Romeo & Jeanette  | 100.70 |
| Bilodeau, Richard            | 31.80  |
| Boisselle, George            | 13.25  |
| Charich, Bertha              | 185.50 |
| Conway, Raymond              | 13.25  |
| Coulombe, Sylvio             | 53.00  |
| Coulombe, J. Norman          | 39.75  |
| Lamoureux, Lucien            | 79.50  |
| Landry, Leon                 | 26.50  |
| Leveille, Raymond & Helene   | 31.80  |
| Michaud, Mrs. Arthur         | 26.50  |
| Nadig, Est. Gertrude         | 5.30   |
| Rodrique, Victor             | 26.50  |
| Rousseau, Adolph & Georgiana | 30.48  |

|                              |       |
|------------------------------|-------|
| Roy, Joseph                  | 30.48 |
| Roy, Ronald                  | 27.82 |
| St. Hilaire, Charles         | 26.50 |
| Wheeler, Laurence & Laurette | 15.90 |
| Turcotte, Est. Albert J.     | 39.75 |

#### Uncollected Head Taxes

|                    |      |
|--------------------|------|
| Chabot, Rene       | 5.00 |
| Ferren, Jennie     | 5.00 |
| Ferren, Marven     | 5.00 |
| Fields, Elizabeth  | 5.00 |
| Fields, Herbert    | 5.00 |
| Franco, Charles    | 5.00 |
| Franco, Mabel      | 5.00 |
| Gray, Merle        | 5.00 |
| Grover, Arnold     | 5.00 |
| Grover, Clara      | 5.00 |
| Grover, Harriet    | 5.00 |
| Leach, Landon      | 5.00 |
| Leach, Nellie      | 5.00 |
| McLeod, Flora      | 5.00 |
| McLeod, Mary       | 5.00 |
| McKeen, Reginald   | 5.00 |
| Shurtleff, Elwyn   | 5.00 |
| Shurtleff, Harriet | 5.00 |
| Verratti, Lydia    | 5.00 |
| West, Howard       | 5.00 |
| West, Jerold       | 5.00 |
| Wright, George     | 5.00 |

#### Uncollected Timber Yield Taxes

|                  |        |
|------------------|--------|
| Annis, Elmer     | 8.40   |
| Bean, A. M. Inc. | 11.57  |
| Ferren, D. J.    | 57.96  |
| Leach, Nellie    | 9.60   |
| Rodrique, Victor | 235.08 |



# 1962 Town Treasurer's Report

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## Credits

|   |             |
|---|-------------|
| Cash in checking account,<br>January 1, 1962        | \$12,885.22 |
| Cash in Berlin City Saving Bank,<br>January 1, 1962 | 5,885.59    |
| Interest on Savings Account                         | 137.76      |
| Receipts to January 1, 1963                         | 57,476.69   |
|   | <hr/>       |
|   | \$76,385.26 |

## Debits

|  |                         |
|--|-------------------------|
| Payments to January 1, 1963<br>Savings Account                                   | \$56,231.24<br>1,023.35 |
| Balance in Checking Account,<br>Withdrew from Savings Account,<br>August 9, 1962 | 14,130.62<br>5,000.00   |
| Cash on hand January 1, 1963   | .05                     |
|  | <hr/>                   |
|  | \$76,385.26             |

Respectfully submitted,

BARBARA A. BARNETT,  
Treasurer.

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## STATEMENT OF RECEIPTS

|   |             |
|---|-------------|
| Madeline Hart, auto permits                   | \$ 2,972.38 |
| Madeline Hart, dog tags                       | 96.50       |
| Eunice Thurston, property taxes               | 45,303.27   |
| Eunice Thurston, poll taxes                   | 190.00      |
| Eunice Thurston, head taxes                   | 580.00      |
| Eunice Thurston, National Bank Stock taxes    | 34.90       |
| Eunice Thurston, timber yield tax             | 1,834.75    |
| Eunice Thurston, interest on taxes            | 118.97      |
| Celia Hurlbert, water rents                   | 779.00      |
| Eunice Thurston, fines on head taxes          | 12.00       |
| State of New Hampshire, 1-2 forest fire bills | 60.48       |
| State of New Hampshire, bounty reimbursement  | 18.00       |

|   |             |
|---|-------------|
| State of New Hampshire, yield tax                 | 32.70       |
| State of New Hampshire, interest and dividend tax | 436.62      |
| State of New Hampshire, reimbursement on head tax | 7.12        |
| Savings Bank, loan in anticipation of taxes       | 5,000.00    |
|   | <hr/>       |
|   | \$57,476.69 |

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### STATEMENTS OF PAYMENTS

#### Town Officer's Salaries:

|                                    |           |
|------------------------------------|-----------|
| James W. Barnett, auditor for 1962 | \$ 75.00  |
| Madeline Hart, town clerk          | 175.00    |
| G. O. Thurston, Moderator          | 5.00      |
| Eunice Thurston, tax collector     | 275.00    |
| Russell A. Linkenbach, salary      | 150.00    |
| Celia G. Hurlbert, salary          | 150.00    |
| Howard C. West, salary             | 250.00    |
| Barbara A. Barnett, treasurer      | 125.00    |
|                                    | <hr/>     |
|                                    | \$1205.00 |

#### Town Officers' Expenses:

|   |         |
|---|---------|
| Association of Assessors, dues  | \$ 3.00 |
| N. H. City and Town Clerks Association, dues  | 3.00    |
| Tax Collectors Association, dues  | 3.00    |
| Russell Linkenbach, postage, telephone and supplies                                   | 6.20    |
| John Travers, postage and telephone   | 7.05    |
| Edson C. Eastman, auditors supplies,<br>cash book sheets                              | 5.50    |
| Brown and Saltmarsh, tax book, dog tags, supplies                                     | 15.76   |
| Bethel Citizen, town reports  | 298.20  |
| State of N. H. Guide Books  | 6.75    |
| Celia Hurlbert, selectmens meeting, assessors meeting,<br>stamps, telephone, supplies | 31.75   |
| Madeline Hart, notary supplies<br>town clerk expense, supplies                        | 146.35  |
| Marshall and Kent, town officers bonds  | 90.00   |
| Eunice Thurston, collectors expense, telephone,<br>postage                            | 31.23   |
| Sargent Brothers, tax collectors supplies   | 20.35   |
| Warren Bartlett, transfer cards   | 4.36    |
| Barbara Barnett, postage and supplies   | 4.36    |
| Howard West, expense  | 2.80    |
| Smith and Town, printing  | 8.00    |

|                      |                 |
|----------------------|-----------------|
| Bank Service Charges | 2.72            |
| <b>Total</b>         | <b>\$690.38</b> |

**Election and Registration:**

|                                  |                 |
|----------------------------------|-----------------|
| Martha A. Sweatt, supervisor     | \$ 50.00        |
| Celia G. Hurlbert, supervisor    | 15.00           |
| Martha Lane, supervisor          | 25.00           |
| Virginia Mosher, supervisor      | 25.00           |
| Zillah Thurston, ballot clerk    | 5.00            |
| Harriett Shurtleff, ballot clerk | 5.00            |
| Virginia Lane, ballot clerk      | 10.00           |
| Carrie Hatt, ballot clerk        | 10.00           |
| Mary Jordan, ballot clerk        | 10.00           |
| <b>Total</b>                     | <b>\$155.00</b> |

**Town Hall and Other Town Buildings:**

|   |                   |
|---|-------------------|
| Nugent Motor Company, fuel oil                              | \$1,512.06        |
| Harry Hurlbert, janitor                                     | 365.00            |
| Harry Hulbert, repairing steps, repair furniture            | 10.00             |
| J. W. Barnett, supplies                                     | 38.70             |
| Everett Eames, plowing, labor on furnace supplies           | 40.01             |
| Colebrook Plumbing & Heating,<br>cleaning furnace, supplies | 65.33             |
| Curtis Ferren, raking around hall                           | 4.38              |
| Arthur Bernier, raking around hall                          | 4.38              |
| Rodney Grover, mowing                                       | 9.20              |
| Grover McLeod, labor  | 12.25             |
| L. Parkhurst, lumber and cement blocks                      | 7.00              |
| Water Department, water, town hall                          | 30.00             |
| Municipal Light Department,<br>lights for town hall         | 430.55            |
| <b>Total</b>  | <b>\$2,528.86</b> |

**Police Department:**

|  |         |
|--|---------|
| Russell Linkenbach, acting police                    | \$ 3.75 |
| Bergeron and Hanson, legal advice                    | 6.50    |
| Kelley's Auto Supply, light for police car, supplies | 29.83   |
| Dan's Sport Shop, police equipment                   | 49.00   |
| James W. Barnett, supplies                           | 1.04    |
| Guay and Drouin's Mens Shop,<br>uniform and supplies | 120.59  |
| E. R. Eames, batteries                               | .45     |

|                                |          |
|--------------------------------|----------|
| Robert Croteau, police officer | 724.00   |
|                                | <hr/>    |
|                                | \$935.16 |

**Aerial Spraying:**

|                                      |            |
|--------------------------------------|------------|
| J. W. Virchow, aerial spraying       | \$1,500.00 |
| G. O. Thurston, helping unload spray | 2.00       |
|                                      | <hr/>      |
| Total                                | \$1,502.00 |

**Fire Department, Including Forest Fires:**

|   |           |
|---|-----------|
| Nugent Motor Co, fuel oil for fire house  | \$ 997.63 |
| Linwood Purrington, motor supplies and labor  | 34.20     |
| New England Tel. and Tel. Co., telephone service  | 126.86    |
| Eames Garage, labor, supplies, plowing, fighting fires,<br>attendance at fire meeting and drill | 397.57    |
| Blanchard Associates, safety hats, fire tools<br>repairs  | 216.44    |
| Pennocks Sales Inc., repairs on motor   | 12.30     |
| J. W. Barnett, supplies, fighting fires, fire meetings  | 21.87     |
| Kellys Auto Supply, lights for truck  | 33.88     |
| Rodney Grover, labor, fighting fire, fire meetings  | 33.25     |
| Raymond Conway, insurance on trucks   | 256.68    |
| Municipal Light Dept., lights   | 12.00     |
| Theodore Grover, fighting fire, fire meetings   | 20.75     |
| Ted Fleury, fighting fire,  | 9.12      |
| Edwin Grover, fighting fire and fire meetings   | 8.65      |
| John Travers, warden work, fighting fires   | 76.36     |
| Norman Eames fighting fire, fire meetings,  | 56.98     |
| Merle Gray, fighting fire, fire meetings  | 58.98     |
| David Hall, fighting fire, fire meetings  | 30.73     |
| Paul Chabot, fighting fire  | 3.60      |
| Norman Enman, fighting fire   | 3.60      |
| Earl Davidson, fighting fire,   | 2.50      |
| Robert Douglas, fighting fire   | 2.50      |
| Harry Hurlbert, fighting fire   | 2.50      |
| G. O. Thurston, fighting fire   | 2.50      |
| Tom Sheridan, fighting fire   | 2.50      |
| Warren Haynes, fighting fire,   | 2.50      |
| Verand Chabot, fighting fire  | 2.50      |
| Roger Eastman, fighting fire  | 2.50      |
| Alden Verratti, fighting fire   | 2.50      |
| Dennis Chabot, fighting fire  | 2.50      |
| Alphe Saucier, fighting fire  | 2.50      |
| Wayne Haynes, fighting fire   | 26.73     |

|   |       |
|---|-------|
| Malcolm Enman, fighting fire                      | 9.85  |
| Clarence Gray, fighting fire                      | 27.13 |
| Roger Hawkins, fighting fire                      | 10.63 |
| Robert Eastman, fighting fire                     | 3.75  |
| Sidney Hawkins, fighting fire                     | 5.53  |
| Paul Chabot, fighting fire                        | 14.38 |
| Henry Mosher, fighting fire                       | 3.75  |
| William P. Hart, fighting fire                    | 1.25  |
| Curtis Ferren, fighting fire                      | 3.75  |
| Richard Eastman, fighting fire                    | 1.25  |
| Donald Eastman, fighting fire                     | 1.25  |
| Merit Bean, fighting fire                         | 3.75  |
| Clifford Lane, fighting fire                      | 8.13  |
| Walter Morrison, fighting fire                    | 5.53  |
| Howard West, fighting fire and fire meetings      | 14.38 |
| R. A. Linkenbach, fighting fire and fire meetings | 52.88 |
| N. O. Thurston, fighting fire and fire meetings   | 12.13 |
| Chester Eames, fighting fire and fire meetings    | 42.75 |
| Ralph Sweatt, fighting fire and fire meetings     | 18.38 |
| John Campbell, fighting fire and fire meetings    | 4.75  |
| Cecil Eastman, fighting fire and fire meetings    | 18.38 |
| Robert Bean, fighting fire and fire meetings      | 17.63 |
| Graydon Campell, fighting fire and fire meetings  | 10.13 |
| Hollis Owen, fighting fire and fire meetings      | 11.25 |
| Leonard Jordan, fighting fire and fire meetings   | 27.88 |
| Paul Mathieu, fighting fire and fire meetings     | 19.13 |
| Leslie Hawkins, fighting and fire meetings        | 17.88 |
| Grover McLeod, fighting fire and fire meetings    | 28.88 |
| Hartley Sweatt, fighting fire and fire meetings   | 15.00 |
| Ralph Thurston, fighting fire and fire meetings   | 25.13 |
| Malcolm Barnett, fighting fire and fire meetings  | 18.38 |
| Carlton Eames, fighting fire and fire meetings    | 9.75  |
| Brett Barnett, fighting fire and fire meetings    | 7.75  |

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|       |            |
|-------|------------|
| Total | \$2,938.05 |
|-------|------------|

**Bounties:**

|   |         |
|---|---------|
| Ida Martel, bounty on 22 porcupines     | \$11.00 |
| Celia Hurlbert, paid on one porcupine   | .50     |
| Archie Thurston, bounty on 3 porcupines | 1.50    |

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|       |         |
|-------|---------|
| Total | \$13.00 |
|-------|---------|

**Head Taxes:**

|                                  |          |
|----------------------------------|----------|
| State Treasurer, 1961 head taxes | \$157.50 |
|----------------------------------|----------|

|                                  |          |
|----------------------------------|----------|
| State Treasurer, 1962 head taxes | 414.00   |
| Total                            | \$571.50 |

**Health Department:**

|   |        |
|---|--------|
| Russell Linkenbach, postage on water samples, labor | \$7.41 |
| Total   | \$7.41 |

**Vital Statistics:**

|                        |        |
|------------------------|--------|
| Madeline Hart, expense | \$9.25 |
| Total                  | \$9.25 |

**Town Dump and Garbage Removal:**

|   |          |
|---|----------|
| Everett Eames, equipment hire                         | \$216.35 |
| Harry Hurlbert, hauling rubbish                       | 14.00    |
| Russell Linkenbach, hauling rubbish                   | 4.00     |
| Merle Gray, hauling rubbish                           | 2.00     |
| Isadore T. Miller Co. Inc., iron pipe for fence posts | 62.40    |
| Grover McLeod, labor                                  | 6.00     |
| Curtis Ferren, labor                                  | 3.00     |
| Total   | \$307.75 |

**Akers Pond Road:**

|  |         |
|--|---------|
| Malcolm Enman, labor                         | \$ 3.00 |
| John Campbell, labor                         | 3.00    |
| Eames Garage, grader, supplies, dozer, labor | 56.00   |
| Total  | \$62.00 |

**Sidewalk Summer Maintenance:**

|                                    |          |
|------------------------------------|----------|
| Curtis Ferren, labor               | \$19.37  |
| Arthur Bernier, labor              | 19.37    |
| Northern Paving Co., cold patch    | 250.84   |
| G. O. Thurston, hauling cold patch | 60.00    |
| Grover McLeod, labor               | 4.50     |
| Wayne Annis, labor                 | 4.50     |
| Eames Garage, labor and supplies   | 25.90    |
| Total                              | \$384.48 |

**Sidewalk, Winter Maintenance:**

|                       |         |
|-----------------------|---------|
| Eames Garage, plowing | \$37.50 |
| Total                 | \$37.50 |

**Insurance:**

|  |          |
|--|----------|
| Marshall and Kent, workmans compensation | \$328.13 |
| Hanover Ins. Co., accident and fire      | 23.75    |
| Gorham Real Estate and Ins., library     | 21.80    |
| Jacobs Ins., town hall                   | 124.80   |
| Hanover Ins. Co., fire dept. members     | 118.75   |
|  | <hr/>    |
| Total                                    | \$617.23 |

**Libraries:**

|  |          |
|--|----------|
| Arlene Grover, librarian                       | \$276.00 |
| Ronney Grover, mowing                          | 3.00     |
| Rodney Grover, labor                           | 12.00    |
| Nugent Motor Co., fuel oil                     | 254.12   |
| Daniel Hebert, labor & repairs on furnace      | 41.20    |
| Colebrook Plumbing & Heating, cleaning furnace | 5.20     |
| Curtis Hardware, fuses                         | 1.60     |
| Eames Garage, plowing                          | 4.25     |
| Municipal Light Dept., electricity             | 12.00    |
|  | <hr/>    |
| Total  | \$609.37 |

**Water Department: Hepsy Brook and First Well:**

|  |            |
|--|------------|
| Eames Garage, labor and materials                      | \$ 295.32  |
| Russell Linkenbach, labor, postage                     | 68.18      |
| John Travers, tel. and postage                         | 3.00       |
| G. O. Thurston, labor and truck hire                   | 16.50      |
| Harry Hurlbert, labor                                  | 4.50       |
| Curtis Ferren, labor and truck hire                    | 11.50      |
| Charest Plumbing, labor and supplies                   | 39.07      |
| Ralph Sweatt, labor                                    | 7.50       |
| Paul Mathieu, labor                                    | 7.50       |
| Ralph Thurston, labor                                  | 4.50       |
| Malcolm Barnett, labor                                 | 3.00       |
| Richard Eastman, labor                                 | 3.00       |
| Roger Hawkins, labor                                   | 3.00       |
| C. R. West, crane hire                                 | 60.00      |
| Daniel Hebert, submersible pump,<br>labor and supplies | 345.45     |
| J. W. Barnett, supplies                                | .92        |
| N. G. Wiswell, labor, lightning damage                 | 10.00      |
| Howard West, labor                                     | 6.00       |
| Union Water Power Co., lease of water line             | 1.00       |
| Aetna Engineering Co. repairs for pump                 | 145.48     |
|  | <hr/>      |
| Total  | \$1,035.42 |

**New Well:**

|   |            |
|---|------------|
| Shurtleff Well Drilling,<br>drilling well and casing (170 feet) | \$1,104.00 |
| N. G. Wiswell, electrical work                                  | 58.39      |
| Chamberlain Plumbing and Heating,<br>labor and supplies         | 220.41     |
| Aetna Engineering, pump and supplies                            | 1,106.73   |
| Eames Garage, labor and supplies                                | 16.51      |
| L. Parkhurst & Sons, cement blocks                              | 13.44      |
| Rodney Grover, labor  | 12.50      |
|   | <hr/>      |
| Total   | \$2,531.98 |

**Discounts and Abatements:**

|                             |         |
|-----------------------------|---------|
| A. M. Bean Inc., tax refund | \$12.77 |
| Howard West, tax refund     | 9.30    |
| John Travers, tax refund    | 11.60   |
|                             | <hr/>   |
| Total                       | \$33.67 |

**Taxes Bought By Town:**

|   |          |
|---|----------|
| Tax Collector, Eunice Thurston,<br>taxes bought by town | \$357.28 |
|   | <hr/>    |
|   | \$357.28 |

**Parks and Playgrounds:**

|  |        |
|--|--------|
| Mohawk Gardens, flowers for Memorial,<br>veterans monument | \$4.00 |
|  | <hr/>  |
| Total  | \$4.00 |

**Patriotic Purposes:**

|                                       |         |
|---------------------------------------|---------|
| The Apple Tree Book Shop, flag outfit | \$13.90 |
|                                       | <hr/>   |
| Total                                 | \$13.90 |

**Street Lights:**

|  |          |
|--|----------|
| Municipal Light Dept., for street lights | \$365.00 |
|  | <hr/>    |
| Total                                    | \$365.00 |

**Cemeteries:**

|  |          |
|--|----------|
| Rodney Grover, labor and supplies            | \$422.76 |
| Ronney Grover, labor                         | 103.50   |
| P. A. Hicks & Son, grass seed and fertilizer | 13.45    |



|   |       |
|---|-------|
| Eames Garage, gas and repairs for mower | 11.08 |
| Reggie Grover, labor                    | 43.50 |
| Brett Barnett, labor                    | 22.50 |
| G. O. Thurston, supplies                | 4.42  |
| Errol Sunoco, gas for mower             | 3.12  |
| Grover McLeod, labor                    | 24.00 |

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|       |          |
|-------|----------|
| Total | \$648.33 |
|-------|----------|

**Town Poor:**

|   |          |
|---|----------|
| Nugent Motor Co., fuel oil for Arthur Bernier     | \$ 30.39 |
| J. W. Barnett, groceries for Arthur Bernier       | 8.75     |
| Municipal Light Dept., lights for Arthur Bernier  | 14.30    |
| G. O. Thurston, repairs on car for Arthur Bernier | 11.12    |
| Lucienne Charland, rent for Wayne Garrow          | 48.00    |
| Vaillancourts Market, groceries for Wayne Garrow  | 60.00    |
| Public Service Co., electricity for Wayne Garrow  | 20.85    |

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|       |          |
|-------|----------|
| Total | \$193.41 |
|-------|----------|

**Advertising:**

|  |          |
|--|----------|
| White Mountain Region Association (1962) | \$ 86.68 |
|--|----------|

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|       |          |
|-------|----------|
| Total | \$ 86.68 |
|-------|----------|

**Errol School District:**

|   |             |
|---|-------------|
| Errol School District,<br>balance of 1961 appropriation | \$16,000.00 |
| Errol School District,<br>on 1962 appropriation         | 19,500.00   |

---

|       |             |
|-------|-------------|
| Total | \$35,500.00 |
|-------|-------------|

**Payments To Other Governmental Divisions:**

|   |          |
|---|----------|
| State treasurer, bonded debt tax (1961) | \$248.32 |
| State Treasurer, bonded debt tax (1962) | 271.69   |
| State of New Hampshire T R A            | 16.33    |
| County Treasurer, 1962 county taxes     | 2,351.29 |

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|       |            |
|-------|------------|
| Total | \$2,887.63 |
|-------|------------|

**Trustee Of Trust Funds Report:**

|   |          |
|---|----------|
| 1958 Lawrence Zwicker Cemetery Trust Fund         | \$200.00 |
| Invested Farmers & Traders Savings Bank, Interest | 32.56    |

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|       |          |
|-------|----------|
| Total | \$232.56 |
|-------|----------|

MERIT W. BEAN,  
Trustee

**Report of Police Department:**

Caught one minor shooting a BB gun breaking a windshield.

Caught a man setting a fire at the dump.

Investigated three breaks.

Investigated nine accidents.

Gave one hundred and fifty warnings on speeding and stop signs,

Three drunken drivers.

Had two complaints of trouble in town. Investigated.

Stopped five drivers with no New Hampshire stickers.

Stopped one driver with no plates.

ROBERT CROTEAU

**Auditor's Report**

I have audited the books of the Town of Errol for the year ending December 31, 1962, and have found them to be correct to the best of my knowledge and belief.

JAMES W. BARNETT,

Auditor

**Librarian's Report**

The average monthly circulation of books was 83,240 books were borrowed from the Bookmobile.

**Cash Reports**

|                        |                |
|------------------------|----------------|
| Cash balance from 1961 | \$21.95        |
| Received from Fines    | 9.70           |
| <b>Total</b>           | <b>\$31.65</b> |

**Expense Report**

|                              |         |
|------------------------------|---------|
| Postage and Miscellaneous    | \$8.29  |
| Cash on hand January 1, 1963 | \$23.36 |

ARLENE L. GROVER

Librarian

## **Errol Public Library**

### **Estimated Expenses for 1963**

|                           |          |
|---------------------------|----------|
| Librarian's Salary        | \$288.00 |
| Books                     | 100.00   |
| Fuel                      | 200.00   |
| Lights                    | 12.00    |
| Insurance                 | 26.26    |
| Repairs and Miscellaneous | 50.00    |
| <hr/>                     |          |
| Total                     | \$676.26 |
| Appropriation requested   | \$676.26 |

ARLENE L. GROVER

IOLA J. SAUSVILLE

Trustees

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## **Errol Water Department**

|                              |            |
|------------------------------|------------|
| Uncollected, January 1, 1962 | \$ 235.50  |
| 1962 water rents             | 796.00     |
| <hr/>                        |            |
|                              | \$1,031.50 |
| Total collected in 1962      | \$779.00   |
| Uncollected, January 1, 1963 | 252.50     |
| <hr/>                        |            |
|                              | \$1,031.50 |

### **Uncollected Water Rent January 1, 1963**

|                    |          |
|--------------------|----------|
| Frank Allen        | \$ 25.00 |
| Malcolm Barnett    | 9.00     |
| Robert Bean        | 18.00    |
| Andrew Boris       | 18.00    |
| Mrs. John Chariak  | 11.50    |
| Florence Gould     | 9.00     |
| Roger Hawkins      | 18.00    |
| Russell Linkenbach | 18.00    |
| Willard Nugent     | 9.00     |
| Hollis Owen        | 9.00     |
| Frank Ricker       | 7.00     |
| Albert Verratti    | 69.00    |
| C. R. West         | 14.00    |
| John Olson         | 18.00    |
| <hr/>              |          |
|                    | \$252.50 |

# Errol Light Department

## COLLECTORS REPORT

### Debit

|                             |             |
|-----------------------------|-------------|
| Uncollected January 1, 1962 | \$ 951.92   |
| Bills for lights for 1962   | 23,851.47   |
|                             | <hr/>       |
|                             | \$24,803.39 |

### Credit

|                          |             |
|--------------------------|-------------|
| Paid Treasurer           | \$23,017.01 |
| Uncollected January 1963 | 1,786.38    |
|                          | <hr/>       |
|                          | \$24,803.39 |

### Uncollected Light Bills — 1962

|                                 |        |
|---------------------------------|--------|
| Wayne Annis                     | 7.36   |
| Lee Barnett                     | 13.60  |
| Robert Bean                     | 75.55  |
| Esther Bean                     | 6.95   |
| Merit Bean                      | 107.45 |
| Arthur Bernier                  | 22.95  |
| Andrew Boris                    | 19.50  |
| Robert Collins                  | 35.90  |
| Alice Ferris                    | 4.85   |
| John Flanigan                   | 45.25  |
| Herbert Fillds                  | 6.35   |
| Carl Farnum                     | 14.90  |
| Gordon Garrow                   | 3.00   |
| Clarence Gray                   | 12.40  |
| Rodney Grover                   | 10.80  |
| Arnold Grover                   | 15.75  |
| Herman Grogan                   | 22.68  |
| Roger Hawkins                   | 6.20   |
| Hazel Harvey                    | 8.80   |
| Russell Linkenbach              | 15.00  |
| Teles Lizotte                   | 9.75   |
| Lincoln Light, Heat & Power Co. | 539.25 |
| Landon Leach                    | 31.41  |
| Myrtles' Grill                  | 17.45  |
| Henry Mosher                    | 12.60  |
| Grover McLeod                   | 75.12  |
| Maurice Niles                   | 57.95  |

|                                |        |
|--------------------------------|--------|
| John Olson                     | 10.70  |
| Rene Pelchat                   | 13.34  |
| Peter Sawin                    | 6.60   |
| Iola Sausville                 | 15.10  |
| Elwyn Shurtleff                | 15.60  |
| Veratti's Restaurant           | 60.45  |
| Jerold West                    | 11.80  |
| George Wight                   | 69.90  |
| Wentworth Location Light Dept. | 132.55 |
| Louis Croteau                  | 6.00   |
| Joseph Roy                     | 6.00   |
| Henry Cote                     | 9.12   |
| Romeo Girouard                 | 6.00   |
| Ronald Roy                     | 6.00   |
| Richard Bilodeau               | 6.00   |
| Ulric Cloutier                 | 6.00   |
| J. Norman Coulombe             | 6.00   |
| Charles Ordway                 | 6.00   |
| Romeo Boulanger                | 15.35  |
| Henry Chauvette                | 6.00   |
| Mrs. Albert Turcotte           | 6.00   |
| Arthur Morrisette              | 12.00  |
| Raymond Bernard                | 6.00   |
| Alfred Lambert                 | 6.00   |
| Harry Gleason                  | 6.00   |
| Charles St. Hilaire            | 6.00   |
| Raymond Des Biens              | 6.00   |
| Sylvio Coulombe                | 19.60  |
| Mrs. Albion Weeks              | 18.00  |
| Harry Phillips                 | 6.00   |
| George T. Adams                | 21.90  |
| Arthur Betz                    | 6.00   |
| Paul Viens                     | 6.00   |
| James Rooney                   | 6.00   |
| Linwood Johnson                | 6.00   |
| Rene Bouchard                  | 6.00   |
| Henry Allain                   | 6.00   |
| Alfred Biron                   | 6.00   |
| Marven Ferren                  | 14.60  |
| Robert Poisson                 | 3.00   |

## MUNICIPAL LIGHT DEPARTMENT

### Receipts:

|  |              |
|--|--------------|
| N. O. Thurston, revenue from electricity | \$ 23,017.01 |
| Calla Hurlbert, entrance fees            | 165.00       |
|  | <hr/>        |
| Total                                    | \$ 23,182.01 |

### Expenditures:

#### Generation Labor:

|                               |             |
|-------------------------------|-------------|
| G. O. Thurston, care of plant | \$ 2,400.00 |
|                               | <hr/>       |

#### Generation Fuel:

|                            |             |
|----------------------------|-------------|
| Nugent Motor Co., fuel oil | \$ 8,347.25 |
|                            | <hr/>       |

#### Line Construction:

|  |             |
|--|-------------|
| Seaward Construction Co., labor and supplies | \$ 5,767.88 |
|  | <hr/>       |

#### Distribution Maintenance:

|   |          |
|---|----------|
| R. A. Linkenbach, labor on line         | \$ 16.50 |
| John Travers, labor on line             | 12.75    |
| Eames Garage, labor on line, truck hire | 139.23   |
| Leonard Jordan, labor on line           | 347.63   |
| Malcolm Barnett, labor on line          | 67.50    |
| Roger Hawkins, labor on line,           | 152.25   |
| Curtis Ferren, labor on line            | 124.50   |
| David Hall, labor on line               | 106.50   |
| Theodore Grover, labor on line          | 108.00   |
| Alden Verratti, labor on line           | 60.00    |
| Norman Enman, labor on line             | 36.00    |
| Elwin Barnett, labor on line,           | 41.25    |
| Ralph Sweatt, labor on line             | 15.00    |
| Ralph Thurston, labor on line           | 8.25     |
| Leslie Hawkins, labor on line,          | 214.38   |
| Merle Gray, labor on line               | 143.25   |
| Landon Leach, labor on line,            | 1.50     |
| Grover McLeod, labor on line            | 15.00    |
| Harry Little, truck hire                | 8.00     |
| Hendricks Engineering Inc., supplies    | 1,845.36 |
| Pennocks Sales and Service, supplies    | 160.00   |
| Norman Eames, labor on line             | 7.50     |
| Florence Gould, mileage                 | 2.50     |
| Brownell Co. of New Eng., supplies      | 20.00    |

|   |              |
|---|--------------|
| J. E. Faltin, Co., transportation               | 7.80         |
| New England Tel. & Tel. Co.,<br>poles & setting | 814.00       |
| Standard Transformer Co., transformers          | 181.00       |
|   | <hr/>        |
|   | \$ 4,635.65  |
| Interest on Outstanding Notes                   | \$ 180.00    |
|   | <hr/>        |
| <b>Salaries:</b>                                |              |
| Barbara Barnett, treasurers salary              | \$ 75.00     |
|   | <hr/>        |
| Total Expenditures                              | \$ 25,407.02 |

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**ERROL MLNICIPAL LIGHT DEPARTMENT  
TREASURER'S REPORT**

**Credit**

|  |              |
|--|--------------|
| Balance in Checking Account, January 1, 1962 | \$ 9,389.62  |
| Receipts from Lights to January 1, 1963      | 23,017.01    |
| Receipts from other sources                  | 165.00       |
| Error in bank deposits, overpayment          | .01          |
|  | <hr/>        |
|  | \$ 32,571.64 |

**Debits**

|   |              |
|---|--------------|
| Payments to January 1, 1963                   | \$ 25,407.02 |
| Balance in Checking Account, January 11, 1963 | 7,164.62     |
|   | <hr/>        |
|   | \$ 32,571.64 |

Respectfully submitted,

BARBARA A. BARNETT, Treas.

STATE OF NEW HAMPSHIRE

**ANNUAL REPORT**

of the

**School District**

of the Town of

**Errol, New Hampshire**

For the Fiscal Year Ending June 30

1962

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**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 12th day of March, 1963, 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 if the district will vote to raise and appropriate in addition to the original appropriation for 1962-63, a sum of \$3,000.00 to be made available to the school district prior to July 1, 1963, in order to meet unanticipated obligations caused by the cut made in the budget recommended by the School Board for the 1962 annual meeting. (At that time, the District voted \$6,218.75 less than was recommended by the School Board).
8. To see what the position of the District will be in regard to continuing the high school as it is presently being conducted, i.e., three teachers for Grades 7 through 10.
9. 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.
10. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-fifth day of February, 1963.

JAMES BARNETT,  
DIANE LINKENBACH,  
WALTER MORRISON, JR.  
School Board

A true copy of Warrant—Attest:

JAMES BARNETT,  
DIANE LINKENBACH,  
WALTER MORRISON, JR.  
School Board

(Suggested motion to follow for Article 9)

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.

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**REPORT OF SCHOOL BOARD**

| <b>Organization</b>                             | <b>Term Expires</b> |
|---|---------------------|
| Mr. James Barnett, Chairman                     | 1963                |
| Mrs. Diane Linkenbach                           | 1964                |
| Mr. Walter Morrison, Jr.                        | 1965                |
| Mrs. Madeline M. Hart, Clerk                    |                     |
| Mrs. Barbara Barnett, Treasurer                 |                     |
| Mrs. Isabelle Linnell, Auditor                  |                     |
| Mr. G. O. Thurston, Moderator                   |                     |
| Mr. Howard D. Fowlie, Superintendent of Schools |                     |

Board meetings are held at call of Chairman.

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**TREASURER'S REPORT**

**For the Fiscal Year Ending June 30, 1962**

**SUMMARY**

|                                 |    |           |
|---------------------------------|----|-----------|
| Cash on hand, July 1, 1961      | \$ | 61.70     |
| Received from selectmen:        |    |           |
| Current appropriation           | \$ | 35,344.28 |
| Received from State Treasurer:  |    |           |
| Federal funds                   |    | 238.35    |
| Received from tuitions          |    | 6,844.60  |
| Received from all other sources |    | 56.20     |
|                                 |    | <hr/>     |
|                                 |    | 42,483.43 |

|  |              |
|--|--------------|
| Total amount available for fiscal year | \$ 42,545.13 |
| Less School Board orders paid          | 40,620.55    |
|  | <hr/>        |
| Balance on hand, June 30, 1962         | \$ 1,924.58  |

BARBARA A. BARNETT,

District Treasurer

July 15, 1962

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**DETAILED STATEMENT OF RECEIPTS**

**1961**

|         |   |           |
|---------|---|-----------|
| July 1  | Balance cash on hand                        | \$ 61.70  |
|         | Selectmen, appropriation for current year   | 35,344.28 |
| July 23 | Town of Upton, Me., tuition                 | 900.60    |
| Oct. 26 | Town of Upton, Me., tuition                 | 1,400.00  |
| Nov. 16 | School Dist. of Wentworth Location, tuition | 1,572.00  |
| Dec. 20 | State of N. H., reimbursement hot lunch     | 27.05     |

**1962**

|         |   |          |
|---------|---|----------|
| Jan. 2  | Errol School Lunch, withholding tax, cook   | 37.00    |
| Jan. 18 | State of N. H., reimbursement hot lunch     | 45.45    |
| Feb. 16 | State of N. H., reimbursement hot lunch     | 34.55    |
| Mar. 2  | State of N. H., reimbursement hot lunch     | 48.15    |
| Mar. 27 | State of N. H., reimbursement hot lunch     | 37.20    |
| Apr. 12 | Errol School Lunch, withholding tax, cook   | 19.20    |
| May 3   | State of N. H., reimbursement hot lunch     | 35.10    |
| June 1  | School Dist. of Wentworth Location, tuition | 1,572.00 |
| June 1  | State of N. H., reimbursement hot lunch     | 10.85    |
| June 24 | Town of Upton, Me., tuition                 | 1,400.00 |

|                            |              |
|----------------------------|--------------|
|                            | <hr/>        |
| Total receipts during year | \$ 42,545.13 |

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**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, 1962, and find them correct in all respects.

ISABELLE LINNELL,

Auditor

July 15, 1962

## FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1962

### RECEIPTS

#### Federal Aid:

National School Lunch \$ 238.35

#### Local Taxation:

Current Appropriation 35,344.28

#### Other Sources:

Elementary School Tuitions \$ 5,100.60

Secondary School Tuitions 1,744.00

Other receipts 56.20

6,900.80

Total receipts from all sources \$ 42,483.43

Cash on hand at beginning of year

July 1, 1961 61.70

GRAND TOTAL \$ 42,545.13

### PAYMENTS

|   | Total<br>Amount | High<br>School | Elementary<br>School |
|---|-----------------|----------------|----------------------|
| <b>Administration:</b>                        |                 |                |                      |
| Salaries of district officers                 | \$ 345.00       | \$ 65.55       | \$ 279.45            |
| Superintendent's Salary<br>(local share)      | 262.50          | 49.88          | 212.62               |
| Tax for state wide<br>supervision             | 102.00          | 36.00          | 66.00                |
| Salaries of other administrative<br>personnel | 255.00          | 48.45          | 206.55               |
| Supplies and expenses                         | 237.64          | 45.15          | 192.49               |
| <b>Instruction:</b>                           |                 |                |                      |
| Teachers' salaries                            | 22,306.72       | 9,855.00       | 12,451.72            |
| Books and other<br>instructional aids         | 345.51          | 69.10          | 276.41               |
| Scholars' supplies                            | 186.72          | 37.34          | 149.38               |
| Supplies and other expenses                   | 102.22          | 20.44          | 81.78                |

|  |              |              |              |
|--|--------------|--------------|--------------|
| <b>Operation of School Plant:</b>                        |              |              |              |
| Salaries of custodians                                   | 775.44       | 15.50        | 759.94       |
| Fuel   | 974.86       | 194.97       | 779.89       |
| Water, light, supplies and expenses                      | 464.76       | 92.95        | 371.81       |
| <b>Maintenance of School Plant:</b>                      |              |              |              |
| Repairs and replacements                                 | 364.44       | 72.89        | 291.55       |
| <b>Auxiliary Activities:</b>                             |              |              |              |
| Health supervision                                       | 62.00        | 12.40        | 49.60        |
| Transportation   | 2,714.00     | 542.80       | 2,171.20     |
| Tuition  | 6,440.00     | 6,440.00     |              |
| Special activities and special funds                     | 320.59       | 64.12        | 256.47       |
| School lunch (federal and district funds only)           | 238.35       | 47.67        | 190.68       |
| <b>Fixed Charges:</b>                                    |              |              |              |
| Retirement   | 1,395.76     | 498.92       | 896.84       |
| Insurance, treasurer's bonds, and expenses               | 421.04       | 84.20        | 336.84       |
| <b>Capital Outlay:</b>                                   |              |              |              |
| Lands and new buildings                                  | 1,891.50     | 378.30       | 1,513.20     |
| New Equipment  | 414.50       | 200.00       | 214.50       |
|  | <hr/>        | <hr/>        | <hr/>        |
| Total payments for all purposes                          | \$ 40,620.55 | \$ 18,871.63 | \$ 21,748.92 |
| Total cash on hand at the end of the year, June 30, 1962 | 1,924.58     |              |              |
|  | <hr/>        |              |              |
| GRAND TOTAL  | \$ 42,545.13 |              |              |

## DETAILED STATEMENT OF EXPENDITURES

1961-1962

### Salaries of District Officers

|                                       |    |        |        |
|---------------------------------------|----|--------|--------|
| Margaret Hawkins, school board salary | \$ | 150.00 |        |
| Virginia Mosher, school board salary  |    | 50.00  |        |
| Merit Bean, school board salary       |    | 50.00  |        |
| Madeline Hart, clerk                  |    | 10.00  |        |
| Estella Akers, treasurer              |    | 75.00  |        |
| G. O. Thurston, moderator             |    | 10.00  |        |
|                                       |    | <hr/>  |        |
|                                       | \$ |        | 345.00 |

|  |  |        |
|--|--|--------|
| <b>Superintendent's Salary—Local Share</b> |  |        |
| Supervisory Union, No. 58                  |  | 262.50 |

|                                       |  |        |
|---------------------------------------|--|--------|
| <b>Tax for State Wide Supervision</b> |  |        |
| Treasurer, State of New Hampshire     |  | 102.00 |

|   |           |        |
|---|-----------|--------|
| <b>Salaries of Other Administrative Personnel</b> |           |        |
| Supervisory Union, No. 58,                        |           |        |
| secretary   | \$ 240.00 |        |
| Margaret Hawkins, census                          | 15.00     |        |
|   | <hr/>     | 255.00 |

|                              |         |        |
|------------------------------|---------|--------|
| <b>Supplies and Expenses</b> |         |        |
| Estella Akers                | \$ 2.98 |        |
| Margaret Hawkins             | 13.58   |        |
| Supervisory Union, No. 58    | 221.08  |        |
|                              | <hr/>   | 237.64 |

|                                  |             |           |
|----------------------------------|-------------|-----------|
| <b>Teachers' Salaries</b>        |             |           |
| Esther Bean                      | \$ 3,149.92 |           |
| Charles Franco                   | 4,023.91    |           |
| Reginald McKeen                  | 3,272.90    |           |
| Hollis Sawyer                    | 3,643.63    |           |
| Roger Speer                      | 3,245.68    |           |
| Director of Internal Revenue     | 3,356.80    |           |
| Mabel Linnell                    | 15.00       |           |
| N. H. Teachers Retirement        |             |           |
| System                           | 692.27      |           |
| N.H.-Vt. Hospitalization Service | 205.20      |           |
| National Education Association   | 20.00       |           |
| New Hampshire Education          |             |           |
| Association                      | 32.00       |           |
| State Treasurer (F.I.C.A.)       | 649.41      |           |
|                                  | <hr/>       | 22,306.72 |

|   |          |        |
|---|----------|--------|
| <b>Books and Other Instructional Aids</b> |          |        |
| Ginn & Co.                                | \$ 62.13 |        |
| Harcourt, Brace & World, Inc.             | 42.43    |        |
| N. H. State Library                       | 21.73    |        |
| Personnel Press, Inc.                     | 5.65     |        |
| Prentice Hall Co.                         | 12.04    |        |
| Universal Distributors                    | 185.19   |        |
| University of Chicago Press               | 5.84     |        |
| University of New Hampshire               | 10.50    |        |
|   | <hr/>    |        |
|   | \$       | 345.51 |

### Scholars' Supplies

|                                |    |       |
|--------------------------------|----|-------|
| J. E. Davidson                 | \$ | 3.60  |
| T. S. Denison & Co.            |    | 3.64  |
| Emerson & Son                  |    | 3.69  |
| General Biological Supply Co.  |    | 17.38 |
| J. L. Hammett Co.              |    | 30.34 |
| Mainco Co.                     |    | 88.42 |
| Northumberland School District |    | 39.65 |

186.72

### Supplies and Other Expenses

|                                 |    |       |
|---------------------------------|----|-------|
| American Education Publications | \$ | 17.10 |
| Cardigan Sport Store            |    | 20.60 |
| J. L. Hammett Co.               |    | 14.75 |
| Hermitage Art Co.               |    | 4.65  |
| Nixon Co.                       |    | 10.43 |
| Scholastic Magazines            |    | 32.40 |
| The Weavers                     |    | 2.29  |

102.22

### Salaries of Janitors

|             |        |
|-------------|--------|
| Mary Jordan | 775.44 |
|-------------|--------|

### Fuel

|                  |        |
|------------------|--------|
| Nugent Motor Co. | 974.86 |
|------------------|--------|

### Water, Light, Supplies and Expenses

|                                     |    |        |
|-------------------------------------|----|--------|
| James W. Barnett                    | \$ | 57.51  |
| Errol Municipal Light<br>Department |    | 382.25 |
| Errol Water Dept.                   |    | 25.00  |

464.76

### Repairs and Replacements

|                                   |    |        |
|-----------------------------------|----|--------|
| James W. Barnett                  | \$ | 87.53  |
| Cash, cleaning school house       |    | 150.00 |
| A. B. Dick Co. of New England     |    | 30.75  |
| Eames Garage                      |    | 40.87  |
| J. E. Faltin Motor Transportation |    | 6.10   |
| Ginn & Co.                        |    | 8.01   |
| Daniel Hebert                     |    | 14.07  |
| P. A. Hicks & Sons                |    | 3.00   |

|                 |       |           |
|-----------------|-------|-----------|
| Leonard Jordan  | 4.23  |           |
| Maine Hardware  | 3.88  |           |
| Norman Thurston | 16.00 |           |
|                 |       | \$ 364.44 |

**Health Supervision**

|                      |  |       |
|----------------------|--|-------|
| W. H. Gifford, M. D. |  | 62.00 |
|----------------------|--|-------|

**Transportation**

|               |             |          |
|---------------|-------------|----------|
| Mona Eames    | \$ 1,274.00 |          |
| Virginia Lane | 1,440.00    |          |
|               |             | 2,714.00 |

**Tuition**

|                                    |             |          |
|------------------------------------|-------------|----------|
| Berlin School District             | \$ 4,068.80 |          |
| Colebrook School District          | 1,308.00    |          |
| Holderness School                  | 436.00      |          |
| Mt. Herman School                  | 436.00      |          |
| School Adm. Dist. No. 21, Dixfield | 191.20      |          |
|                                    |             | 6,440.00 |

**Special Activities & Special Funds**

|                         |          |        |
|-------------------------|----------|--------|
| Cambosco Scientific Co. | \$ 20.59 |        |
| Errol School Lunch      | 300.00   |        |
|                         |          | 320.59 |

**Retirement**

|                                  |         |          |
|----------------------------------|---------|----------|
| N. H. Dept. of Public Welfare    | \$ 2.33 |          |
| N. H. Teachers Retirement System | 918.59  |          |
| State Treasurer (F.I.C.A.)       | 444.84  |          |
| Supervisory Union, No. 58        | 30.00   |          |
|                                  |         | 1,395.76 |

**Insurance**

|                 |  |        |
|-----------------|--|--------|
| Raymond Connary |  | 421.04 |
|-----------------|--|--------|

**Land and New Buildings**

|                                       |           |             |
|---------------------------------------|-----------|-------------|
| Eames Garage                          | \$ 932.45 |             |
| C. Ferren                             | 82.50     |             |
| Northern Paving &<br>Construction Co. | 876.55    |             |
|                                       |           | \$ 1,891.50 |



| <b>New Equipment</b>                      |              |
|---|--------------|
| Clinton Corporation                       | \$ 73.76     |
| New Light Film Service                    | 79.00        |
| Stansi Scientific Corp.                   | 261.74       |
|   | <hr/>        |
|   | 414.50       |
| <b>School Lunch</b>                       |              |
| Errol School Lunch, federal reimbursement | 238.55       |
|   | <hr/>        |
| Total payments for all purposes, 1961-62  | \$ 40,620.55 |

### **BALANCE SHEET**

|  |             |
|--|-------------|
| Assets, June 30, 1962                        |             |
| Cash on hand, June 30, 1962                  | \$ 1,924.58 |
| Accounts due to District:                    |             |
| From Town                                    | 1,000.00    |
| State of New Hampshire                       |             |
| Tuition — Millsfield pupil                   | 350.00      |
| Proportional part of travel                  | 576.00      |
|  | <hr/>       |
| Total assets                                 | \$ 3,850.58 |
| Net debt (Excess of liabilities over assets) | —0—         |
|  | <hr/>       |
| GRAND TOTAL                                  | \$ 3,850.58 |
| Total liabilities                            | \$ 000.00   |
| Surplus (Excess of assets over liabilities)  | 3,850.58    |
|  | <hr/>       |
| GRAND TOTAL                                  | \$ 3,850.58 |

### **SCHOOL LUNCH FUND**

**1961-1962**

| <b>Receipts</b>               |             |
|-------------------------------|-------------|
| District appropriation        | \$ 300.00   |
| National school lunch         | 238.35      |
| Receipts from sale of lunches | 1,292.26    |
| Miscellaneous cash receipts   | 2.35        |
|                               | <hr/>       |
| Total receipts                | \$ 1,832.96 |
| Cash on hand, July 1, 1961    | 140.24      |
|                               | <hr/>       |
| GRAND TOTAL                   | \$ 1,973.20 |

|                             |    | <b>Payments</b> |          |
|-----------------------------|----|-----------------|----------|
| Food                        | \$ | 938.43          |          |
| Labor                       |    | 815.90          |          |
| Equipment                   |    |                 |          |
| Other                       |    | 62.70           |          |
|                             |    | <hr/>           |          |
| Total payments              | \$ |                 | 1,817.03 |
| Cash on hand, June 30, 1962 |    |                 | 156.17   |
|                             |    |                 | <hr/>    |
| GRAND TOTAL                 | \$ |                 | 1,973.20 |

## **Budget for 1963 - 1964**

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1961-62, estimate for 1962-63, and the proposed budget for 1963-64.

| <b>SUMMARY:</b>                  | <b>Expenditures Estimate Budget</b> |           |           |
|----------------------------------|-------------------------------------|-----------|-----------|
|                                  | 1961-62                             | 1962-63   | 1963-64   |
| <hr/>                            |                                     |           |           |
| <b>Administration:</b>           |                                     |           |           |
| Salaries of District Officers    | 345.00                              | 330.00    | 330.00    |
| Contracted Services              | 16.56                               | 110.00    | 110.00    |
| Expenses of District Officers    | 15.00                               | 25.00     | 25.00     |
| <b>Instruction:</b>              |                                     |           |           |
| Teachers' Salaries               | 22,306.72                           | 20,500.00 | 23,500.00 |
| Textbooks                        | 345.51                              | 450.00    | 450.00    |
| Teaching Supplies                | 207.31                              | 900.00    | 900.00    |
| Other Expenses for Instruction   | 102.22                              | 150.00    | 150.00    |
| <b>Attendance Services:</b>      |                                     |           |           |
| Salaries for Attendance Services | -0-                                 | 10.00     | 10.00     |
| <b>Health Services:</b>          |                                     |           |           |
| Salaries for Health Services     | 62.00                               | 100.00    | 100.00    |
| <b>Pupil Transportation:</b>     |                                     |           |           |
| Contracted Services, Transport.  | 2,714.00                            | 2,700.00  | 2,700.00  |
| <b>Operation of Plant:</b>       |                                     |           |           |
| Salaries for Operation of Plant  | 775.44                              | 1,000.00  | 1,000.00  |

|  |           |           |           |
|--|-----------|-----------|-----------|
| Supplies for Operation<br>of Plant           | 464.76    | 600.00    | 600.00    |
| Heat for Buildings                           | 974.86    | 1,200.00  | 1,200.00  |
| <b>Maintenance of Plant:</b>                 |           |           |           |
| Replacement of Equipment                     | 414.50    | 500.00    | 200.00    |
| Repairs to Equipment                         | 364.44    | 500.00    | 750.00    |
| Other Exp. for Maintenance                   | -0-       | 500.00    | 500.00    |
| <b>Fixed Charges:</b>                        |           |           |           |
| Teachers' Retirement System                  | 918.59    | 967.50    | 1,000.00  |
| F.I.C.A.                                     | 447.17    | 500.00    | 500.00    |
| Insurance                                    | 421.04    | 300.00    | 300.00    |
| <b>School Lunch and Special Milk:</b>        |           |           |           |
| Federal Monies                               | 238.35    | -0-       | -0-       |
| District Monies                              | 300.00    | 500.00    | 500.00    |
| <b>Capital Outlay:</b>                       |           |           |           |
| Sites  | 1,891.50  | 1,000.00  | -0-       |
| <b>Outgoing Transfer Accounts:</b>           |           |           |           |
| Tuition, in the State                        | 5,376.80  | 4,179.25  | 3,500.00  |
| Dist. Share of Supervisory<br>Union Expenses | 753.58    | 850.25    | 834.48    |
| Tax for State-Wide<br>Supervision            | 102.00    | 128.00    | 128.00    |
| Tuition, in another State                    | 1,063.20  |           |           |
|  | <hr/>     | <hr/>     | <hr/>     |
|  | 40,620.55 | 38,000.00 | 39,287.48 |

#### Receipts

|                           |           |           |           |
|---------------------------|-----------|-----------|-----------|
| Cash on hand              | 61.70     | 1,924.58  | -0-       |
| Town Appropriation        | 35,344.28 | 32,654.42 | 37,787.48 |
| Accounts due              |           | 1,926.00  |           |
| Federal Aid, School Lunch | 238.35    |           |           |
| Tuition                   | 6,844.60  | 1,500.00  | 1,500.00  |
| Other receipts            | 56.20     |           |           |
|                           | <hr/>     | <hr/>     | <hr/>     |
|                           | 42,545.13 | 38,005.00 | 39,287.48 |

\*Superintendent's salary \$9,125.00  
Paid by Errol School Dist 262.50

# Report of the Superintendent

1962-63

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

For a Superintendent of Schools long in office two reports are easier to make than the others, his first and his last. Since I have announced my retirement in August of the current year this is probably my last public communication. During my twelve years as your Superintendent we have constantly been harassed with the problem of finding good teachers and the high cost associated with the employment of such. Happily, the school district has always been willing to raise the necessary funds so that until this current year the Board has always had sufficient money to employ any teachers who were available.

Another problem constantly before the Board was whether or not to continue the operation of the high school and seek approval by the State Department of Education. On each occasion when the matter was placed before the voters at the annual meeting the district voted, practically unanimously, to take whatever steps that were necessary to keep the school open and have it approved. At the last annual meeting (March, 1962) however, although no vote was taken to keep the school open, a motion was made to cut the budget by \$6,218.75. The School Board construed this as a vote against continuing the high school and began to plan accordingly.

When their plans were announced so much opposition was encountered the Board deemed it wise to call a special district meeting which was done on June 19th.

At this meeting the State Commissioner of Education, Mr. Charles Ritch, and his assistant, Mr. Frank Brown, were present and your Superintendent. After a question and answer period it was voted to employ three teachers for Grade 7 through 10 and set up courses which would be approved. The vote implied a willingness to expend such amount as was needed to carry out the above directive. The Board has performed the task set for it at the special meeting, proper teachers were found at a not excessive salary, Errol High School is duly approved for Grades 9 and 10 for the school year 1962-1963 and the Board now

finds itself short of funds in the amount of \$3,000.00. This sum is established in an article for a deficiency appropriation in the warrant for the annual meeting.

In view of past votes by the district the Board has prepared a budget which should be sufficient to duplicate the present program for another year. From the remarks of the Commissioner at the June meeting the question may well arise as to whether or not such a program will be approved for 1963-64. So that there may be no confusion in the mind of the Board members it is deemed expedient again to place the matter of continuing the school before the voters of the district. This is being done by inserting a proper article in the warrant.

It seems that the voters must be familiar with all other possibilities in the matter, particularly the proposal to suspend operation of Grades 9 and 10 and furnish conveyance to all high school students, Grades 9 through 12, who wish to attend a given, agreed upon high school. The accompanying grade placement chart will show the number of young people involved.

Other than to place before you the foregoing matters as briefly as possible the purpose of this report is to introduce the statistical and financial data required by the Statutes. Within the framework of the possibilities and handicaps which face a small school system I believe we have had very good schools during the current school year. Preliminary tests and measurements show that adequate progress is being made and we anticipate the same results during the remainder of the year. I believe this has been the best year of the twelve.

Respectfully submitted,

HOWARD D. FOWLIE,

Superintendent of Schools

|                            | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Total |
|----------------------------|---|---|---|---|---|---|---|---|---|----|-------|
| Stephen Leavitt, Principal |   |   |   |   |   |   |   |   |   |    |       |
| Peter Sawin                |   |   |   |   |   |   |   |   | 4 | 3  | 7     |
| Shirley Sawin              |   |   |   |   |   |   | 4 | 3 |   |    | 7     |
| Roger Speer                |   |   |   | 6 | 3 | 5 |   |   |   |    | 14    |
| Nine John                  | 4 | 9 | 8 |   |   |   |   |   |   |    | 21    |
|                            | 4 | 9 | 8 | 6 | 3 | 5 | 4 | 3 | 4 | 3  | 49    |

These figures include the Upton enrollment.  
The following young people are attending High School  
with their tuition paid by the district.

#### **Berlin High School**

|                 |          |
|-----------------|----------|
| Paul Chabot     | Grade 12 |
| Malcolm Enman   | Grade 12 |
| Dale Grover     | Grade 12 |
| Judith Grover   | Grade 12 |
| Elaine Jordan   | Grade 11 |
| Penny Mosher    | Grade 11 |
| Paula Sausville | Grade 12 |
| Paul Thurston   | Grade 11 |

#### **North Abington High School**

|                 |          |
|-----------------|----------|
| Nancy Shurtleff | Grade 12 |
|-----------------|----------|

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### **SCHOOL CALENDAR**

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**1962-1963**

#### **First Term (75 days)**

September 5, Wednesday, School Opens  
October 26, School Closed—N.H.E.A. Convention  
November 22, 23, Thanksgiving Recess  
December 21, Friday, School Closes

#### **Second Term (36 days)**

December 31, Monday, School Opens  
February 9, Saturday, School in session  
(Winter Carnival)  
February 19, Friday, School Closes

#### **Third Term (40 days)**

February 25, Monday, School Opens  
April 19, Friday, School Closes

#### **Fourth Term (29 days)**

April 29, Monday, School Opens  
May 30, School Closed, Memorial Day Observance  
June 7, Friday, School Closes.

### **GRADUATION**

**Errol—June 6, 1963**

School Calendar for 1963-64 to be announced.

## VITAL STATISTICS

### Marriages

At Gorham, March 24, Norman Ernest Eames and Ella Mae Mullins.

### Births

At West Stewartstown, February 13, 1962, Herbert Fillds, Jr. Father's name: Herbert Fillds, Sr. Mother's maiden name: Elizabeth Estella Ferren.

At West Stewartstown, May 3, 1962, Doris Anna Ferren. Father's name: Marvin Mayfield Ferren. Mother's maiden name: Anna Pauline Caron.

At Berlin, May 16, 1962, Susan Elaine Haynes. Father's name: Wayne Owen Haynes. Mother's maiden name: Donna Mae Travers.

At Berlin, May 31, 1962, Caroline Gail Hawkins. Father's name: Roger Winfield Hawkins. Mother's maiden name: Judith Barbara Fogg.

At Berlin, August 4, 1962, Jeffrey Norman Thurston. Father's name: Ralph Norman Thurston. Mother's maiden name: Jone Onofrio.

At Berlin, October 21, 1962, Charles Philip Saucier. Father's name: Alphe Paul Saucier. Mother's maiden name: Therese Marie Bergeron.

At West Stewartstown, November 9, 1962, Bruce Alan McLeod. Father's name: Grover Whittemore McLeod. Mother's maiden name: Mary Gladys Gould.

### Deaths

At West Stewartstown, February 14, 1962, Herbert Fillds, Jr., age 21 hrs.

At Errol, March 10, 1962, Victoria Rodrique, age 47.

At West Stewartstown, May 19, 1962, Darwin Munroe Sweatt, age 72.

At Errol, July 5, 1962, John Joseph Stopkoski, age 38.

At Errol, July 17, 1962, Rene Damaese King, age 60.

At Errol, August 12, 1962, Estella C. Akers, age 72.

At Hanover, August 18, 1962, Donna Haynes, age 21.

At Errol, November 11, 1962, Roland Morency, age 27.

## **REPORT OF PUBLIC HEALTH NURSE**

To The Town of Errol:

While working as Public Health Nurse for the Northern Half of Coos County it has been my privilege to help with the school health program and to visit several families in Errol in the course of my duties.

26 pre-school children from Errol attended the Oral Polio Clinics last summer, which were sponsored by the Coos County Medical Society. We hope to have Oral Polio Clinics for all age groups this year.

On behalf of the State Dept. of Health and Welfare I wish to thank the people of Errol for their help and cooperation. It is my hope that our continued cooperation will result in a sound program of Health that will benefit the entire area.

Respectfully submitted,

ILEDIA R. LURVEY, R. N.









