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1966

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

Errol, N. H.

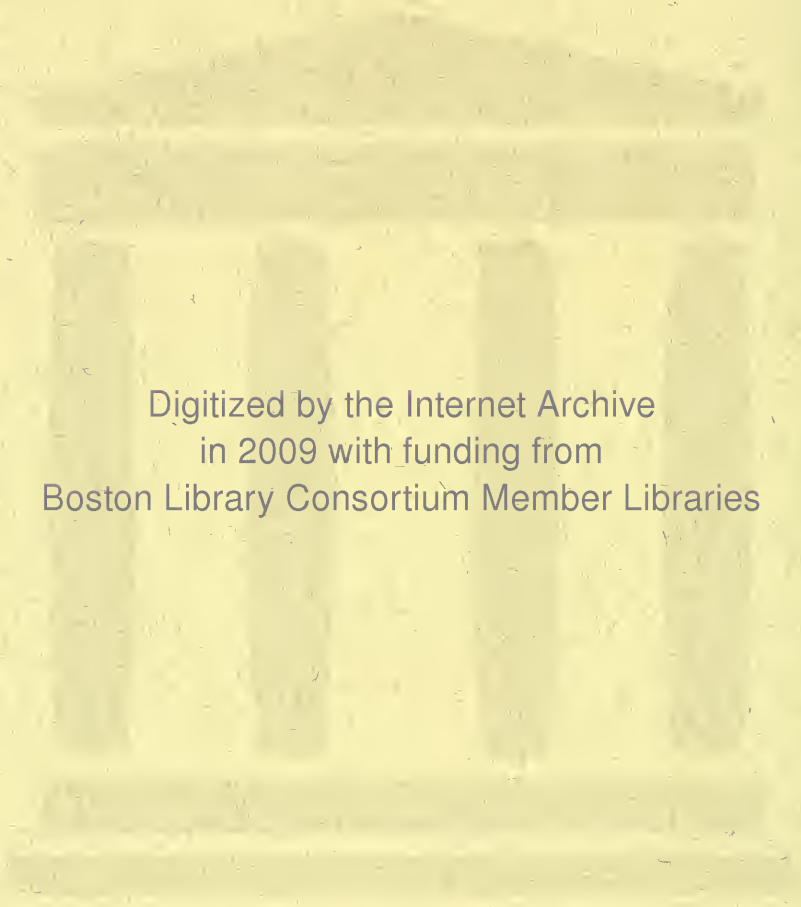
FOR THE YEAR ENDING

DECEMBER 31

1966

INCLUDING REPORT OF THE OFFICERS

OF ERROL SCHOOL DISTRICT



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ANNUAL REPORT

**OF THE TOWN OFFICERS
OF THE TOWN OF**

Errol, N. H.

**FOR THE YEAR ENDING
DECEMBER 31**

1966

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

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 14th 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.
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 sidewalk.
12. To see what sum of money the town will vote to raise for summer maintenance of the Akers Pond Road.
13. To see what sum of money the town will vote to raise for the cemetery.
14. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.
15. To see what sum of money the town will vote to raise for the White Mountains Region Association and appropriate money for the same.
16. To see what sum of money the town will vote to raise for street lighting and appropriate money for the same.
17. To see what sum of money the town will vote to raise for the Water Department and appropriate money for the same.
18. To see what sum of money the town will vote to raise for the Upper Connecticut Valley Hospital Association and appropriate money for the same.
19. To see if the town will vote to raise one hundred sixty five dollars (\$165.00) for the North Country Mental Health Clinic and appropriate money for the same.
20. To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$_____ to defray the town's share of the cost thereof.
21. To see if the town wishes to exclude from the

plan services in any class or classes of positions filled by popular election.

22. To see if the town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.
23. If a plan for Social Security coverage is adopted, to see if the town will authorize the selectmen to execute on behalf of the town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the town will designate the as the officer to be responsible for the administration of the plan.
24. To see if the town will vote to authorize the selectmen to hire the General Sound & Visual Corp. to install a translator station on Howard West's tower to rebroadcast Channel 6 and Channel 13 at a total cost of \$6,750.00, a charge of \$100.00 per year to Mr. West for the use of the tower, building and electricity and to appropriate money for the same.
25. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and sixty-seven.

NORMAN EAMES
JOHN TRAVERS
Selectmen of Errol, N. H.

A true copy of Warrant — Attest:

NORMAN EAMES
JOHN TRAVERS
Selectmen of Errol, N. H.

BUDGET

SOURCES OF REVENUES	Estimated 1966	Actual 1966	Estimated 1967
State:	\$ 260.00		\$
Interest and Dividends Tax		284.32	250.00
Savings Bank Tax	95.00	111.54	100.00
Fighting Forest Fires		83.04	
Miscellaneous		45.56	
 Local Sources (except taxes):			
Dog Licenses	70.00	63.00	65.00
Business Licenses, Permits, Filing Fees		4.00	
Fines, Forfeits and Municipal Court		31.00	
Rent of Town Property	150.00	180.00	150.00
Interest on Taxes	100.00	207.31	150.00
Water Department	900.00	1,066.60	1,000.00
Motor Vehicle Permits	3,400.00	4,000.58	3,750.00
Sale of Town Property		98.86	
School Share of Town Reports	75.00	150.00	75.00
Miscellaneous		134.25	
Temporary Loan		6,000.00	
Local Taxes (except property tax):			
Poll Taxes	140.00	146.00	140.00
National Bank Stock Taxes	54.90	21.30	55.00
Yield Taxes	4,000.00	16,770.14	5,000.00
<hr/>			
Total Revenue from All Sources (except property taxes)	\$ 9,244.90	\$ 29,397.50	\$ 10,735.00
Property taxes received			\$ 38,345.31
Poll Taxes - Previous Years			32.00
Head Taxes			525.00
			<hr/>
			\$ 38,902.31
Plus Actual Revenue Above			<hr/>
			29,397.50
			<hr/>
Actual Revenue-All Sources			\$ 68,299.81
			<hr/>

BUDGET

PURPOSES OF EXPENDITURES	Appro- piation 1966	Actual 1966	Estimated 1967
General Government:			
Town Officers' Salaries	\$ 1,225.00	\$ 1,225.00	\$ 1,225.00
Town Officers' Expense	600.00	996.51	900.00
Election & Registration Expense	200.00	195.00	200.00
Town Hall Maintenance Expense	2,000.00	1,609.32	2,000.00
Protection of Persons and Property:			
Police Department	500.00	610.08	500.00
Fire Department	2,000.00	1,775.97	2,000.00
Damages and Legal Expense		15.00	
Civil Defense			50.00
Health:			
Health Department, incl. hospitals	25.00		25.00
Town Dump	250.00	424.45	400.00
Highways and Bridges:			
Town Road Maintenance- Summer	300.00	203.97	300.00
Street Lighting	686.00	588.00	588.00
Sidewalk	150.00		
Library	1,700.00	846.90	1,500.00
Public Welfare:			
Town Poor	500.00		500.00
Old Age Assistance	575.00	696.52	700.00
Public Services:			
Water Department		2,885.65	
Cemetery	700.00	729.07	700.00
Aerial Spray	1,600.00	1,602.30	1,600.00
Advertising and Regional Assns.	112.49	112.49	112.49
Payment on Debts:			
Temporary Loan		6,000.00	

Interest:			
On Temporary Loan		28.75	
Payments to State (other than taxes)		11.00	
County Taxes		3,054.66	3,054.66
School Taxes	38,626.37	29,425.64	39,320.09
TOTAL EXPENDITURES	\$ 51,749.86	\$ 53,036.28	\$ 55,675.24
Miscellaneous Payments:			
Bounties		\$ 5.25	
Taxes bought by town		1,941.47	
Discounts and abatements		41.39	
Head Taxes (to state)		521.50	
Yield Taxes (to state)		2,885.45	
Total		\$ 5,395.06	
Plus Total Above		<u>53,036.28</u>	
Total Actual Expenditures		\$ <u>58,431.34</u>	

FINANCIAL REPORT

BALANCE SHEET

Liabilities	
Unexpended Bal. of Capital Reserve Fund	55,165.50
Accounts Payable:	
State - Head Taxes Uncollected	95.00
- Yield Taxes	53.79
School District - bal. 1966 appropriation	24,626.37
	<hr/>
Total Accounts Payable	24,775.16
Total Liabilities	79,940.66
 Assets	
Cash on Hand, Dec. 31, 1966	24,493.25
Capital Reserve Fund: Dec. 31, 1965	52,804.08
Interest	2,361.42
	<hr/>
Total, Dec. 31, 1966	55,165.50
(to be held for purpose of establishing a town sewerage system.)	
 Accounts Receivable:	
Property Taxes - Unredeemed (bought by town)	1,941.47
- Uncollected 1966	10,269.63
- Uncollected Prev. years	2,078.51
Poll Taxes - 1966	28.00
Head Taxes - 1966	95.00
Yield Taxes	53.79
Water Rents	302.00
State of N. H. - Bounties	5.25
Landon Leach, old bill	46.25
	<hr/>
Total Accounts Receivable	14,819.95
Total Assets	94,478.70
Less Total Liabilities	79,940.66
	<hr/>
Excess of Assets Over Liabilities	14,538.04

FINANCIAL REPORT

Summary of Payments

General Government:	
Town Officers' Salaries	\$ 1,225.00
Town Officers' Expenses	996.51
Election and Registration Expenses	195.00
Town Hall Maintenance Expense	1,609.32
Protection of Persons and Property:	
Police Department	610.08
Fire Department	1,775.97
Health:	
Town Dump	424.45
Highways and Bridges:	
Town Road Maintenance - Summer Sidewalk	203.97
Street Lighting	588.00
Library	846.90
Public Welfare:	
Old Age Assistance	696.52
Public Service Enterprises:	
Water Department	2,885.65
Cemetery	729.07
Aerial Spray	1,602.30
Advertising and Regional Assns.	112.49
Unclassified:	
Legal Expenses	15.00
Taxes Bought by Town	1,941.47
Discounts and Abatements	41.39
Bounties	5.25
Other Payments:	
Temporary Loan	6,000.00
Interest on Loan	28.75
State and County	6,472.61
School District	29,425.64
Total Payments	<hr/> \$ 58,431.34

Summary of Receipts

Local Taxes:

1966 Property Taxes	31,274.15
1966 Poll Taxes	146.00
1966 Head Taxes	440.00
1966 National Bank Stock Taxes	21.30
1966 Yield Taxes	13,750.98

Total Received from 1966 Taxes	\$ 45,632.43
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Previous Years':

Property Taxes	7,071.16
Poll Taxes	32.00
Head Taxes	85.00
Yield Taxes	3,019.16

Total - Previous Years' Taxes	\$ 10,207.32
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Total - All Taxes	\$ 55,839.75
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State of N. H.

Interest and Dividends Tax	284.32
Savings Bank Tax	111.54
Fighting Forest Fires	83.04
Miscellaneous	45.56

Total received from State	\$ 524.46
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Local Sources Except Taxes

Interest on Overdue Taxes	219.31
Dog Licenses	63.00
Penalties, Fines and Forfeits	31.00
Sale and rent of Town Property	278.86
Water Rents	1,066.60
Motor Vehicle Permits	4,000.58
Miscellaneous	276.25

Total received from local sources	\$ 5,935.60
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Temporary Loan	6,000.00
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Total Receipts - All Sources	\$ 68,299.81
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Cash on hand Jan. 1, 1966	14,624.78
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Total	\$ 82,924.59
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Less Total Payments - 1966	58,431.34
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Cash on hand Dec. 31, 1966	\$ 24,493.25
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SUMMARY INVENTORY

(Taxable Property)

Land and Buildings		\$ 448,278.00
Trailers		4,850.00
Dairy Cows		900.00
Boats and Launches		2,975.00
Road Building Machinery		81,623.11
Stock in Trade		13,700.00
Electric Plants		41,100.00
Gas Pumps and Tanks		2,400.00
Wood and Lumber		7,218.00
Tillage, Woodlands, Pasture		102,656.00
		<hr/>
Gross Valuation		\$ 705,700.11
Exemptions:		
War Service	\$ 14,470.00	
Neat Stock	900.00	
		<hr/>
Total Exemptions		\$ 15,370.00
Net Valuation		\$ 690,330.00

APPROPRIATIONS AND TAXES ASSESSED

(According to calculations of N. H. Tax Commission)

Appropriations:		
Town	\$ 13,473.49	
School	34,503.03	
County	3,054.66	
	<hr/>	
Total	\$ 51,031.18	
Overlay	362.78	
	<hr/>	
Total Appropriations	\$ 51,393.96	
Less Est. Revenue	10,298.16	
	<hr/>	
Amount to be Raised by Property Taxes		\$ 41,095.80
TAX RATES		
School	\$ 5.04	
Town	.51	
County	.45	
	<hr/>	
Total		\$ 6.00

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

For Fiscal Year Ending December 31, 1966

Title of Appropriations:	Appr.	Exp.	Under	Over
Town Officers' Salaries	1,225.00	1,225.00		
Town Officers' Expenses	600.00	996.51		396.51
Election and Reg. Expense	200.00	195.00	5.00	
Town Hall Maint. Expense	2,000.00	1,609.32	390.68	
Police Dept.	500.00	610.08		110.08
Fire Dept.	2,000.00	1,775.97	224.03	
Health Dept.	25.00		25.00	
Town Dump	250.00	424.43		174.45
Summer Road Maint.	300.00	203.97	96.03	
Street Lighting	686.00	588.00	98.00	
Sidewalk	150.00		150.00	
Library	1,700.00	846.90	853.10	
Town Poor	500.00		500.00	
Old Age Assistance	575.00	696.52		121.52
Cemetery	700.00	729.07		29.07
Aerial Spray	1,600.00	1,602.30		2.30
Adv. and Reg. Assns.	112.49	112.49		
School District	38,626.37	29,425.64	9,200.73	
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	51,749.86	41,041.22	11,542.57	833.93
 Expenditures Made - No Appropriations:				
Damages and Legal Exp.		15.00		15.00
Water Department		2,885.65		2,885.65
Int. on Temp. Loan		28.75		28.75
Payments to State (other than head and yield tax)		11.00		11.00
Taxes Bought by Town		1,941.47		1,941.47
Discounts and Abatements		41.39		41.39
Bounties		5.25		5.25
County Tax		3,054.66		3,054.66
	<hr/>	<hr/>	<hr/>	<hr/>
Totals		7,983.17		7,983.17
TOTAL ALL ITEMS	<hr/>	<hr/>	<hr/>	<hr/>
	51,749.86	49,024.39	2,725.47	

SCHEDULE of TOWN PROPERTY

Town Hall and Land	9,000.00
Furniture and Equipment	4,000.00
Library and Land	3,400.00
Furniture and Equipment	1,000.00
Parks, Commons and Playgrounds	200.00
Fire Department and Land	6,600.00
Equipment	10,500.00
Water Department	9,000.00
School and Land	12,000.00
Equipment	3,000.00
Scott Grover Estate	2,000.00
Wild Lot of Land	1,500.00
George Lizotte Lot	50.00
Leeman Lot	200.00
	<hr/>
Total	\$ 66,450.00

TOWN CLERK'S REPORT

Received from 234 auto permits from January 1, 1966 to January 1, 1967	\$	3,998.58	
<hr/>			
Total amount received from auto permits and the total paid to the Treasurer			\$ 3,998.58
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Received from 2 filing fees	\$	4.00	
Total amount received from filing fees and the total amount paid to the Treasurer			4.00
Received from 2 (1965) dog licenses	\$	4.00	
Received from 2 fines on 1965 licenses		1.00	
Received from 22 (1966) dog licenses		57.00	
Received from 6 fines on 1966 licenses		6.00	
<hr/>			
Advance on 2 (1967) dog licenses	\$	68.00	
		4.00	
<hr/>			
Total amount received from dog licenses and the total paid to the Treasurer	\$	72.00	\$ 72.00
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Total amount received from all sources and the total paid to the Treasurer	\$	4,074.58	\$ 4,074.58

by: MADELINE M. HART, Town Clerk

TAX COLLECTOR'S REPORT

Property, Poll and Yield Taxes

Levy of 1966

Debit

Taxes Committed to Collector:

Property Taxes	\$ 41,362.83
Poll Taxes	176.00
National Bank Stock Taxes	55.30
Added Property Taxes	168.00
Yield Taxes	17,312.74
Interest Collected on advance Yield	22.79

Total Debit	\$ 59,097.66
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Credit

Remittances to Treasurer:

Property Taxes	\$ 31,240.15
Poll Taxes	146.00
National Bank Stock Taxes	55.30
Yield Taxes	16,682.59
Interest on Yield	22.79

	\$ 48,146.83
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Abatements:

Property Taxes	\$ 21.00
Poll Taxes	2.00
Yield Taxes	576.36

	\$ 599.36
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Uncollected Taxes:

Property Taxes	\$ 10,269.68
Poll Taxes	28.00
Yield Taxes	53.79

	\$ 10,351.47
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Total Credits	\$ 59,097.66
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State Head Tax

Levy of 1966

Debit

State Head Taxes Committed to Collector:

Original Warrant	\$	540.00	
Penalties		3.50	
		<hr/>	
Total Debits			\$ 543.50

Credits

Remittances to Treasurer:

Head Taxes Collected	\$	440.00	
Penalties		3.50	
Abated		5.00	
Uncollected Head Taxes		95.00	
		<hr/>	
Total Credits			\$ 543.50

State Head Tax

Levy of 1965

Debit

Uncollected January 1, 1966	\$	95.00	
Penalties		8.50	
		<hr/>	
Total Debits			\$ 103.50

Credits

Remittances to Treasurer:

Head Taxes Collected	\$	85.00	
Penalties		8.50	
Abated during 1966		10.00	
		<hr/>	
Total Credits			\$ 103.50

Property, Poll and Yield Taxes

Levy of 1965

Debit

Uncollected Taxes as of January 1, 1966	
Property Taxes	\$ 6,694.39
Poll Taxes	36.00
Yield Taxes	45.20
Interest Collected to Dec. 31, 1966	168.49
	<hr/>
Total Debits	\$ 6,944.08

Credits

Remittances to Treasurer:	
Property Taxes	\$ 6,694.39
Poll Taxes	32.00
Yield Taxes	45.20
Interest Collected	168.49
	<hr/>
	\$ 6,940.08

Abatements:

Poll Taxes	\$ 4.00
	<hr/>
	\$ 4.00
	<hr/>
Total Credits	\$ 6,944.08

Summary of Tax Sales Accounts as of Dec. 31, 1966

Debit

	Tax Sales on Account of Levies of:		
	1965	1964	1963
Taxes sold to Town during			
Current Fiscal Year	\$ 1,941.47		
Unredeemed Taxes Jan. 1, 1963		\$ 440.05	\$ 59.11
Interest Collected after Sale	2.48	16.10	9.46
Total Debits	\$ 1,943.95	\$ 456.15	\$ 68.57

Credits

Remittances to Treasurer	\$ 134.57	\$ 187.02	\$ 68.57
Unredeemed Taxes Dec. 31, 1966	1,809.38	269.13	
Total Credits	\$ 1,943.95	\$ 456.15	\$ 68.57

Unredeemed Taxes From Tax Sales

	on Account of Levies of:	
	1965	1964
Shurtleff Well Drilling		\$ 269.13
E. & H. Well Drilling Inc.	\$ 1,705.62	
Sylvio Coulombe	67.92	
Joseph Saseen & Lucian Ouellette	35.84	
	\$ 1,809.38	\$ 269.13

Uncollected 1966 Property Taxes

Annis, Elmer	\$ 248.94
Annis, Genevieve	6.00
Andrews, Beatrice	48.00
Bean, Merit	489.90
Bean, Robert	960.00
Ferren, Dennis	46.20
Gray, Clarence	90.00
Grover, Arnold	6.00
Grover, Harriet	60.00
Hawkins, Roger and Judy	276.00
Leach, Nellie	66.00
Mathieu, Margaret	282.00
Shurtleff, Harriet	180.00
Shurtleff Well Drilling Service	2,478.45
Thurston, G. O.	864.00
Umbagog Fish & Game Club	31.50
Verratti, Lydia	30.00
W. E. B. B. Inc.	150.00
West, C. R. Inc.	2,514.17
West, Jerold	88.26
Bilodeau, Richard	36.00
Belanger, Romeo and Jeanette	90.00
Chariak, Bertha	210.00
Chauvette, Henry	24.00
Coulombe, Sylvio	60.00
Coulombe, Norman	39.00
Couture, Armel and Mary J.	48.00
Creteau, Louis and Jean	42.00
Desbiens, Raymond	30.00
Gagnon, Wilfred	90.00
Gauthier, Raymond	60.00
La Francois, Oscar and Marion	6.00
Labrecque, Rosaire and Florence	33.00
Larson, Downing and Norah	4.50
Langlais, Edward	7.50
Levielle, Helene	36.00
Laviolette, Edward	6.00
Lemire, George W. Inc.	257.76
Mercier, Lea	30.00
Page, Jeanette	6.00
Ouelette, Saseen, Joseph and Lucien	30.00
Roy, Ronald	37.50
Robichaud, Arthur	6.00
Jennings, Frank and Mildred	12.00
Garneau, Arthur	45.00

Allain, Henry	18.00
St. Hilaire, Charles	30.00

Uncollected 1966 Yield Taxes

Ferren, Dennis	\$	53.79
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Uncollected 1966 Head & Poll Taxes

Barnett, Elwin L.	\$	5.00	
Barnett, Shirley		5.00	2.00
Bean, Bertha		5.00	2.00
Bean, Jean		5.00	2.00
Bean, Merit		5.00	2.00
Bean, Robert		5.00	2.00
Chabot, Dennis		5.00	2.00
Enman, Larry		5.00	2.00
Enman, Norman		5.00	2.00
Gray, Clarence		5.00	2.00
Gray, Marion		5.00	2.00
Hawkins, Judy		5.00	2.00
Hawkins, Roger		5.00	2.00
Leach, Nellie		5.00	2.00
Shurtleff, Elwyn		5.00	
Shurtleff, Harriet		5.00	2.00
Verratti, Lydia		5.00	2.00
West, Jerold		5.00	2.00
Wight, George		5.00	

TREASURER'S REPORT

Credits

Balance in checking account 1-1-66	14,624.78
Balance in capital reserve fund 1-1-66	52,804.08
Receipts for year ending 12-31-66	68,299.81
Interest on capital reserve fund 10-1-66	2,361.42
	<hr/>
	\$138,090.09

Debits

Payments for year ending 12-31-66	58,431.34
Cash on capital reserve fund 10-1-66	55,165.50
Cash in checking account 12-31-66	24,493.25
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	\$138,090.09

BARBARA A. BARNETT
Treasurer

Detailed Statement of Payments

Town Officers Salaries:

Robert W. Bean, auditor for 1965	75.00
Madeline M. Hart, town clerk	175.00
Eunice M. Thurston, tax collector	275.00
Norman E. Eames selectman	250.00
Celia G. Hurlbert, selectman	150.00
John J. Travers, selectman	150.00
Barbara A. Barnett, treasurer	150.00

\$ 1,225.00

Town Officers Expenses:

Brown and Saltmarsh, Supplies	7.84
Assn. of N. H. Assessors, dues	10.00
N. H. Municipal Assn., dues	54.00
John Travers, expenses	36.18
Norman Eames, expenses	12.30
Celia Hurlbert, expenses	30.50
Norbert J. Turgeon, registrar - transfer cards	7.45
Edson C. Eastman Co., supplies	33.32
News and Sentinel, 1965 town reports	289.36
N. H. Town Clerks Assn., dues	3.00
A. Gladys MacLean, statistics	.70
Tax Collectors' Assn., dues	3.00
Marshall & Kent, Inc., officers' bonds	100.00
Eunice Thurston, expenses	112.82
Homestead Press, supplies	17.95
Madeline Hart, expenses	199.65
J. W. Barnett, envelopes	58.90
Berlin Publishing Co., supplies	6.00
Bridge and Byron Inc., envelopes	9.68
Barbara Barnett, expenses	3.86

\$ 996.51

Election and Registration Expenses:

Robert Bean, moderator	15.00
Virginia Mosher, supervisor of check list	55.00
Virginia Lane, supervisor of check list	45.00
Rose Travers, ballot clerk	5.00
Clara Grover, ballot clerk	5.00
Harriet Shurtleff, ballot clerk	10.00
Harriet Grover, ballot clerk	5.00

Ida Martel, ballot clerk	5.00
Zillah Thurston, ballot clerk	5.00
Lester Preece, ballot clerk	5.00
Agnes Sweatt, supervisor of check list	40.00

\$ 195.00

Town Hall Expenses:

Nugent Motor Co., Fuel	804.53
Ida Martel, janitor	381.50
Public Service Co., lights	173.37
Raymond E. Conway, insurance	109.93
Leonard Jordan, labor	2.00
P. A. Hicks, supplies	17.51
Daniel Hebert, labor and supplies	56.82
James Barnett, supplies	41.16
Errol Sunoco, snow removal	22.50

\$ 1,609.32

Police Department:

Milan Police Dept.	\$ 610.08
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Fire Department:

Nugent Motor Co., fuel	380.26
Public Service Co., lights	112.53
Ida Martel, janitor service	60.00
New England Telephone, fire line	375.60
Eames Garage, labor, snow removal	117.61
Raymond E. Conway, insurance	411.84
John Travers, fire prevention and posting fire signs	30.73
Hanover Insurance Co., insurance	142.50
Colebrook Oil Co., fuel	44.00
Daniel Hebert, cleaning furnace	8.10

Fire Calls:

Paul Oleson	5.60
Larry Enman	4.20
John Vaughn	4.20
Carlton Eames	14.65
Norman Eames	9.20
Ralph Thurston	4.20
Ralph Sweatt	4.20
Everett Eames	9.00
John Travers	3.05
Ellis Oleson	12.00
Russell Linkenback	6.25

Howard West	1.25	
Robert Bean	1.25	
Merle Gray	1.25	
Clifford Lane, Jr.	1.25	
Richard Eastman	3.75	
Paul Thurston	2.50	
Norman Thurston	1.25	
Donald Eastman	3.75	
	\$	92.80
		<hr/>
Total Fire Calls		\$ 1,775.97
Town Dump:		
Eames Garage, labor and equipment hire	412.45	
G. O. Thurston, signs	12.00	
		<hr/>
	\$	424.45
Summer Maintenance of Akers Pond Road:		
John Travers, labor	9.90	
Grover McLeod, labor	14.00	
Curtis Ferren, truck hire	72.50	
Harry Little, tractor hire and gravel	24.40	
Martha Lane, gravel	4.00	
Rodney Grover, labor	25.00	
Eames Garage, labor and equipment hire	36.00	
		<hr/>
	\$	185.80
T. R. A.:		\$ 18.17
Street Lighting:		\$ 588.00
Bounties:		
Edwin Grover, hedgehogs		\$ 5.25
Library:		
Arlene Grover, librarian	343.00	
Nugent Motor Co., fuel	188.69	
Insurance	41.62	
Eames Garage, snow removal	19.00	
Leonard Jordan, labor wiring addition to library	46.00	
Rodney Grover, maintenance labor	38.50	
Ronney Grover, maintenance labor	12.25	
Leonard Martel, labor painting library exterior	64.00	
P. A. Hicks, materials and supplies	57.35	

Library Trustees, supplies	5.24
Newsweek, Magazine, one year subscription	8.00
Doubleday Book Club, new books	23.25

\$ 846.90

Old Age Assistance: \$ 696.52

Water Department:

Public Service Co., lights	587.26
Ida Martel, janitor service	60.00
Leonard Jordan, labor	3.00
Union Water Power Co., right of way for water pipe	1.00
N.H. State Treasurer, postage, water sample	3.22
Eames Garage, labor, materials, equip. hire	2,159.67
Berlin Water Works, materials	48.00
Daniel Hebert, cleaning furnace	16.00
Grover McLeod, labor	7.50

\$ 2,885.65

Cemetery:

Morris Co., materials	16.00
J. W. Barnett, supplies	20.88
G. O. Thurston	9.10
Eames Garage	3.82
Mohawk Gardens, flowers	6.00
Harry Little, tractor hire and gravel	5.60
Rodney Grover, custodian - labor	485.67
Ronney Grover, labor	182.00

\$ 729.07

Damages and Legal Expenses:

Bergeron and Hansen \$ 15.00

Advertising and Regional Associations:

White Mountain Regional Association \$ 112.49

Taxes Bought by Town: \$ 1,941.47

Discounts, Abatements and Refunds:

Fernand Gauthier, abatement of property tax	18.60
Richard Turner, overpayment of yield tax	22.79

\$ 41.39

Aerial Spray:	
J. W. Virchow, spraying town for insects	1,600.00
Eames Garage, supplies	2.30
	<hr/>
	\$ 1,602.30
Temporary Loans:	
Colebrook National Bank, in anticipation of 1966 taxes	\$ 6,000.00
Interest:	
Colebrook National Bank, on temporary loan	\$ 28.75
State and County:	
State:	
Yield Tax Debt Retirement	2,885.45
Head Taxes	521.50
Boat Ownership Reports	11.00
County Tax	3,054.66
	<hr/>
	\$ 6,472.61
School District:	
Balance of 1965 appropriation	15,425.64
1966-67 appropriation	14,000.00
	<hr/>
	\$ 29,425.64
	<hr/>
Total of all Payments made	\$ 58,431.34

Detailed Statement of Receipts

Eunice M. Thurston:

1966 property taxes	\$ 31,274.15
1966 poll taxes	146.00
1966 head taxes	440.00
1966 National Bank Stock taxes	21.30
1966 yield taxes	13,750.98
1965 head taxes	85.00
Prev. years' property taxes	7,071.16
Prev. years' poll taxes	32.00
Prev. years' yield taxes	3,019.16
Interest on property taxes	180.30
Penalties on head taxes	12.00
Interest on yield taxes	27.01

State of New Hampshire:

Refund on Civil Defense	12.00
Savings Bank Taxes	111.54
Interest and Dividends Tax	284.32
Share-head tax bills and postage	6.56
Rent-powerhouse (Fish & Game)	180.00
Share-fighting forest fires	83.04
Refund on head taxes	27.00

Madeline M. Hart:

Dog Licenses	63.00
Fines on dog licenses	7.00
Filing Fees	4.00

Colebrook District Court:

Fines	12.00
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Norman E. Eames:

Water Rents	804.10
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Celia G. Hurlbert:

Water Rents	262.50
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Union Water Power:

Payment of 1962 bill	70.18
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A. M. Bean:

Sale of wood	28.68
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Madeline M. Hart:	
Motor vehicle permit fees	4,000.58
Colebrook Nat. Bank:	
Temporary loan in anticipation of 1966 taxes	6,000.00
Albert Veratti:	
Payment-1963 electric bill	81.25
Errol School:	
Share of town reports, 1965	150.00
Town of Upton, Me.:	
Fire bill	53.00
	<hr/>
Total Receipts, 1966	\$ 68,299.81

Errol Water Department

Water Rent uncollected Jan. 1, 1966	\$	430.00
1966 Water Rent billed		938.60
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		
Total	\$	1,368.60
Amount collected in 1966		1,066.60
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		
Water Rent uncollected Jan. 1, 1967	\$	302.00

Uncollected Water Rents:

Daniel Baillarger	7.50	
Malcolm Barnett	9.00	
Merit Bean	9.00	
Robert Bean	18.00	
Venerand Chabot	7.50	
Mrs. John Chariak	103.50	
Errol School District	25.00	
Alice Ferris	9.00	
Roger Hawkins	36.00	
Margaret Mathieu	11.50	
Paul Mathieu	9.00	
Alex Metwa	7.50	
Henry Mosher	9.00	
Ila Owen	9.00	
Walter Readio	9.00	
Iola Sausville	18.00	
Anna Failla	4.50	
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>		
Total	\$	302.00

LIBRARY REPORT

1966 Expenditures:	
Librarian's Salary	343.00
Fuel	188.69
Maintenance Labor	69.75
Insurance	41.62
Books and Magazines	31.25
Materials and Supplies	20.89
Labor and Material to paint library exterior	105.70
Labor wiring addition (1965 bill)	46.00
	<hr/>
Total Expenditures	\$ 846.90
Budget: (for 1967)	
Librarian's Salary	360.00
Fuel	250.00
Maintenance Labor	100.00
Insurance	50.00
Books and Magazines	100.00
Materials and Supplies	140.00
	<hr/>
Total	\$ 1,000.00
Funds for Sewer Project	\$ 500.00
	<hr/>
Total Budget for 1967	\$ 1,500.00

Library Trustees' Report

The library is now enrolled in a book club, which, every month, adds to the adult reading material. The educational material has also been increased through the annual state grant of \$100.00. This grant is used for reference books of many kinds.

In 1967, we hope to have the sewer laid and the water connected. Also, we plan to finish the interior of the study room addition, which is in use at this time as is. Other prospective plans include a more extensive addition to the reading supply and a program to enable students to make better and more frequent use of the facilities available.

Respectfully submitted,

Harriet Shurtleff, chm.

Ella Eames

Susanna West

Errol Public Library Board of Trustees

AUDITOR'S REPORT

I wish to report that I have audited the books of the Town of Errol for the year ending December 31, 1966, and found them to be correct to the best of my knowledge and belief.

ROBERT W. BEAN
Auditor

REPORT OF TRUSTEE OF TRUST FUNDS

March 21, 1958 - Lawrence Zwicker	\$	261.88
4% Interest, Invested in Savings Bank		10.51
Total	\$	272.39

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

of the

School District

of the Town of

Errol, New Hampshire

For the Fiscal Year Ending June 30, 1966

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 14th day of March, 1967, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
6. To choose an auditor for the ensuing year.
7. To see what sum of money the District will vote to raise to improve the school grounds.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.
9. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this 24th day of February, 1967.

MERIT BEAN
HOWARD WEST

A true copy of Warrant — Attest:

MERIT BEAN
HOWARD WEST

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Margaret D. Mathieu	1967
Mr. Merit Bean	1968
Mr. Howard West	1969
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Auditor	
Mr. Robert Bean, Moderator	
Mr. Leon J. Lakin, Superintendent of Schools, Board meetings are held at call of Chairman	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1966

SUMMARY

Cash on hand, July 1, 1965	\$ 4,612.67
Received from Selectmen:	
Current Appropriation	\$ 28,926.04
Received from Federal Sources	.00
Received from State Sources	883.39
Received from Tuitions	1,400.00
Received from all Other Sources	872.49
	<hr/>
	\$ 32,081.92
Total amount available for fiscal year	36,694.59
Less School Board orders paid	36,571.84
	<hr/>
Balance on hand, June 30, 1966	\$ 122.75

BARBARA A. BARNETT,

August 19, 1966

District Treasurer

DETAILED STATEMENT OF RECEIPTS

1965			
July	1	Balance, cash on hand	\$ 4,612.67
		Error on Check No. 242	.30
Oct.	13	Town of Errol, Appropriation	2,500.00
Nov.	10	Town of Errol, Appropriation	3,000.00
Dec.	7	Town of Errol, Appropriation	5,000.00
Dec.	10	Harcourt, Brace & World, refund	21.75
Dec.	17	State of New Hamp., Sweepstakes	883.39
1966			
Jan.	13	Town of Errol, Appropriation	5,000.00
Mar.	2	Town of Errol, Appropriation	5,000.00
Apr.	4	Harriet Shurtleff, freezer sale	150.00
Apr.	4	Town of Errol, Appropriation	5,000.00
May	27	Town of Errol, Appropriation	3,426.04
June	16	State of New Hampshire, Tuition, Wentworth Location	700.00
June	16	State of New Hampshire, Tuition, and Trans.	1,400.44
Total receipts during year			<u>\$ 36,694.59</u>

AUDITORS' 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, 1966 and find them correct in all respects.

ROBERT BEAN,

September 22, 1966

Auditor

FINANCIAL REPORT

For the Fiscal Year Ending June 30, 1966

RECEIPTS

From Local Taxation:	
Current Appropriation	\$ 28,926.04
Other Revenue from Local Sources:	172.05
Revenue from State Sources:	
Sweepstakes	883.39
Tuition from Patrons:	
Tuition	1,400.00
Transportation from Patrons:	
Transportation	700.44
Total receipts from all sources	<u>\$ 32,081.92</u>
Cash on hand at beginning of year, July 1, 1965	4,612.67
GRAND TOTAL	<u>\$ 36,694.59</u>

EXPENDITURES

	Total Amount	Elementary School	High School
Administration:			
Salaries of District Officers	355.00	337.25	17.75
Contracted Expenses	30.00	29.40	.60
Other Expenses	53.64	50.96	2.68
Instruction:			
Teachers' Salaries	21,000.53	15,600.53	5,400.00
Textbooks	651.80	619.21	32.59
School Lib. & Audi. Aids	9.95	—	9.95
Teaching Supplies	942.95	895.80	47.15
Other Expenses	30.05		30.05
Health Services:			
Salaries	793.61	753.92	39.69
Other Expenses	6.72	6.38	.34
Pupil Transportation:			
Contracted Services	2,670.20	2,670.20	
Operation of Plant:			
Salaries	1,225.00	1,163.75	61.25
Supplies	65.58	62.30	3.28
Contracted Services	46.50	44.17	2.33
Heat for Buildings	1,005.45	955.17	50.28
Utilities, except heat	494.16	469.45	24.71
Other Expenses	39.84	37.84	2.00
Maintenance of Plant:			
Repairs to Equipment	39.85	37.54	2.31
Contracted Services	3.00	3.00	
Repairs to Building	336.83	319.98	16.85
Other Expenses	12.50	11.87	.63
Fixed Charges:			
Teachers' Retire. Sys.	1,092.94	644.94	448.00
F. I. C. A.	434.55	412.82	21.73
Insurance	302.61	287.48	15.13
Outgoing Transfer Accounts:			
Tuition	3,010.92		3,010.92
District Share of Supervisory Union Expenses	939.66	920.86	18.80
Another State - Tuition	978.00		978.00
<hr/>			
Total Expenditures for All Purposes	\$ 36,571.84	\$ 26,334.82	\$ 10,237.02
Cash on hand at end of year, June 30, 1966	122.75		
	<hr/>		
	\$ 36,694.59		

Detailed Statement of Expenditures

1965 - 1966

Salaries of District Officers

James Barnett, Sch. Bd. Salary	50.00	
Merit Bean, Sch. Bd. Salary	50.00	
Margaret Mathieu, Sch. Bd. Salary	150.00	
Madge Hart, clerk	5.00	
Barbara Barnett, treas.	100.00	
		<hr/>
	\$	355.00

Contracted Services

Margaret Mathieu		30.00
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Other Expenses of Administration

James Barnett	40.76	
Darlene Mathieu	4.25	
Barbara Barnett	8.63	
		<hr/>
	\$	53.64

Teachers Salaries

Nina S. John	4,753.00	
Roger Speer	5,200.00	
Louis J. Keroack	5,700.03	
Richard Alger	5,100.00	
Substitutes	247.50	
		<hr/>
	\$	21,000.53

Textbooks

Harcourt, Brace & World	21.75
Silver Burdett Co.	26.71
Lyons & Carnahan, Inc.	1.59
Holt, Rinehart & Winston	11.70
McGraw-Hill Book Co.	36.94
Houghton Mifflin Co.	26.22
J. E. Davidson	6.40

Scott, Foresman & Co.	229.16	
Allyn & Bacon, Inc.	34.45	
American Educ. Pub., Inc.	47.40	
Rand McNally & Co.	12.75	
Ginn & Co.	150.11	
James Barnett	10.45	
MacMillan Co.	26.10	
American Book Co.	4.12	
World Book Year Book	5.95	
		\$ 651.80

Library

World Book Year Book	5.95	
F. A. Owens Publishing Co.	4.00	
		\$ 9.95

Teaching Supplies

The Caledonian Record	4.06	
Mainco Trading Co.	443.60	
Scholastic Magazines	15.00	
Milton Bradley Co.	2.94	
Stansi Scientific Co.	97.83	
Beckley-Cardy Co.	4.22	
Yale University Press	2.10	
Cambosco Scientific Co.	128.56	
Wards Nat. Science	185.51	
American Knitwear Mfgs.	21.07	
Scott, Foresman & Co.	9.76	
Harcourt Brace & World	24.70	
James Barnett	3.60	
		\$ 942.95

Other Expenses for Instruction

Roger Speer	3.93	
Louis J. Keroack	26.12	
		\$ 30.05

Health Services

Salaries:		
Norma MacDougall	692.61	
Marjorie A. Parsons, M.D.	101.00	
		\$ 793.61

Other:

Liggett-Rexall Drug		6.72
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Contracted Services-Transportation

Alphe Saucier	1,770.20	
Willard Keach	900.00	
	<hr/>	
		\$ 2,670.20

Salaries-Operation of Plant

Camille Martel	275.00	
Ida Martel	950.00	
	<hr/>	
		\$ 1,225.00

Supplies-Operation of Plant

James Barnett		65.58
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Contracted Services-Operation of Plant

Eames Garage		46.50
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Heat

Nugent Motor Co.		1,005.45
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Utilities

Public Service Co., N. H.	218.66	
Town of Errol	225.00	
New Eng. Tel. & Tel.	50.50	
	<hr/>	
		\$ 494.16

Other Expenses-Operation of Plant

James W. Barnett		39.84
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Repairs to Equipment

Daniel Hebert		39.85
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Contracted Services-Maintenance

Eames Garage		3.00
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Repairs to Building

Colebrook Plumbing & Heating	242.59	
Hillyard Sales Co.	85.30	
Morris Co.	8.94	
	<hr/>	
		\$ 336.83

Other Expenses-Maintenance		
Paul Thurston		12.50
Teachers' Retirement		
N. H. Teachers Retire. Sys.		1,092.94
F. I. C. A.		
N. H. State Treasurer		434.55
Insurance		
A. D. Davis	8.00	
Raymond E. Conway	237.36	
Langley's Ins.	57.25	
	<hr/>	
		\$ 302.61
Tuition		
Berlin School Dept.	2,050.92	
Colebrook School Dist.	475.00	
Gorham School Dist.	485.00	
	<hr/>	
		\$ 3,010.92
Supervisory Union No. 58		
Mr. F. Lynnwood Shaff		939.66
Tuition Out-of-State		
Gould Academy	528.00	
Fryeburg Academy	450.00	
	<hr/>	
		\$ 978.00
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES		\$ 36,571.84

BALANCE SHEET

Assets, June 30, 1966	
Cash on hand, June 30, 1966	\$ 122.75
Accounts Due to District:	
Town of Errol, Appropriation	1,999.60
	<hr/>
Total Assets	\$ 2,122.35
Net Debts (Excess of liabilities over assets)	-0-
	<hr/>
GRAND TOTAL	\$ 2,122.35
Liabilities, June 30, 1966	-0-
Surplus (Excess of assets over liabilities)	\$ 2,122.35
GRAND TOTAL	\$ 2,122.35

BUDGET

1967-68

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1965-66, budget for 1967, and the proposed budget for 1967-68.

SUMMARY:	Expenditures	Budget	Proposed
	1965-66	1966-67	Budget 1967-68
Administration:			
110.	Salaries of District Officers	355.00	365.00 * 365.00
135.	Contracted Services	30.00	30.00
190.	Other Expenses	53.64	195.00
Instruction:			
210.	Teacher's Salaries	21,000.53	22,120.00
215.	Textbooks	651.80	431.00
220.	Libraries & Audio-Visual	9.95	125.00
230.	Supplies	942.95	550.00
290.	Other Expenses	30.05	150.00
Attendance:			
310.	Truant Officer		
Health:			
410.	Salaries	793.61	526.00
490.	Other Expenses	6.72	176.00
Transportation:			
535.	Contracted Services	2,670.20	2,700.00
Operation of Plant:			
610.	Salaries	1,225.00	1,300.00
630.	Supplies	65.58	600.00
635.	Contracted Services	46.50	110.00
640.	Heat	1,005.45	1,200.00
645.	Utilities, except heat	494.16	350.00
690.	Other Expenses	39.84	50.00
Maintenance of Plant:			
710.	Salaries		
725.	Replacement of Equipment		255.65
726.	Repairs to Equipment	39.85	500.00
735.	Contracted Services	3.00	100.00
766.	Repairs to Buildings	336.83	400.00
790.	Other Expenses	12.50	500.00

Fixed Charges:

850.2	Teachers' Retirement	1,092.94	1,300.00	* 1,350.00
850.3	F. I. C. A.	434.55	575.00	* 600.00
855.	Insurance	302.61	300.00	500.00

Outgoing Transfer Accounts:

1477.1	Tuition	3,010.92	3,000.00	3,000.00
1477.3	Supervisory Union Expenses	939.66	993.72	* 1,145.09
1478.1	Out of State - Tuition	978.00		

		\$ 36,571.84	\$ 38,626.37	\$ 39,320.09
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* The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1966-67 is as follows: Dummer, \$146.00; Errol, \$520.00; Gorham, \$7,775.00; Milan, \$869.00; Randolph, \$368.00; Shelburne, \$322.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

RECEIPTS:

	1966-67	1967-68
Unencumbered Balance	\$ 2,122.35	\$ -0-
Sweepstakes	688.99	600.00
Tuition	1,312.00	4,000.00
Other		
School Tax	\$ 34,503.03	\$ 34,720.09

SUPERINTENDENT'S REPORT
1966 - 67

To the School Board and Citizens of Errol:

I am pleased to submit my first report as your new Superintendent of Schools. As many of you know, Errol is now a member of Supervisory Union No. 20. Other Districts in the Union include Dummer, Milan, Gorham, Randolph and Shelburne.

BUDGET

Your School Board is recommending a budget of \$39,320.09 for 1967-68. This amount represents an increase of \$693.72 over the present budget of \$38,626.37. The major increase in the budget is under teacher salaries. If Upton continues to send tuition pupils to Errol, the school tax for 1967-68 should be less than the present tax appropriation of \$34,503.03. There will be a balance to further reduce the 1967-68 tax appropriation.

INSTRUCTIONAL STAFF

Upon the resignation of Mr. Speer, the School Board elected Mr. Richard Alger as Principal. Mrs. Janet Dunham, a graduate of the University of New Hampshire, is teaching grades 4-6. Mr. Edward Donovan, a graduate of the University of New Hampshire is teaching in grades 7-10 with Mr. Alger. Mrs. Isabelle Linnel started the year in grades 1-3 but was required to drop out of teaching through no fault of hers. We were fortunate to hire Mrs. Sandra Leader to finish out the year.

ENROLLMENT

As of February 7, the Errol School had the following enrollment:

Grade	Errol	Wentworth Location	Upton	Other	Total
1.	2	1	1		4
2.	7	1			8
3.	4	2	1		7
4.	4				4
5.	5			1	6
6.	5			2	7
7.	4	1	1		6
8.	4				4
9.	2				2
10.	2				2
Totals:	39	5	3	3	50

The following pupils are attending schools outside
the District:

Berlin High School

Donald Eastman	Grade 10
Cynthia White	Grade 12
Philip Verratti	Post Graduate

Gould Academy

Nona Bean	Grade 12
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Fryeburg Academy

Christine Barnett	Grade 11
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Respectfully submitted,
LEON J. LAKIN
Superintendent of Schools

1967-68 CALENDAR — ERROL SCHOOL DISTRICT

1967 September

	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	
				19 days	

February

			1	2	
5	6	7	8	9	
12	13	14	15	16	
			VACATION		
26	27	28	29		
				16 days	

October

2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	()	
23	24	25	26	27	
30	31				
				21 days	

March

					1
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	
				21 days	

November

		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	()	()	
27	28	29	30		
				20 days	

April

1	2	3	4	5	
8	9	10	11	12	
			VACATION		
22	23	24	25	26	
29	30				
				17 days	

December

				1	
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
		VACATION			
				16 days	

May

		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
27	28	29	()	31	
27	28	29	()	31	
				22 days	

1968 January

()	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30	31		22 days	

June

						Sat.
3	4	5	6	7	8	
					6 days	

Total Sessions 360 or 180 days

Days Out:

October 20	N.H.E.A. Convention
November 23-24	Thanksgiving
May 30	Memorial Day

Vital Statistics

MARRIAGES

At Berlin, N. H. May 28, 1966, Robert Edward Lavoie and Bonnie Rose Lizotte.

At Colebrook, N. H., November 14, 1966, Martin VanBuren Ferren and Constance Evelyn Lagasse.

At Lancaster, N. H., December 10, 1966, Paul Edward Thurston and Charlotte Ann Allin.

BIRTHS

At Berlin, N. H., May 29, 1966, Wendy Ann Thurston, Father's name: Ralph Thurston. Mother's maiden name: Jone Onofrio.

At West Stewartstown, N. H., July 27, 1966, Tracy Marie Barnett, Father's name: Elwin Lee Barnett. Mother's maiden name: Shirley Mae Garrow.

DEATHS

At West Stewartstown, N. H., January 7, 1966, Homer Rubin Leach, age: 85.

At Millsfield, N. H., June 4, 1966, Mendell D. Beau-doin, age: 65.

At Berlin, N. H., July 1, 1966, Archie Alba Thurston, age: 72.

At Colebrook, N. H., October 8, 1966, William John Beecher, age: 78.

