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1968

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL

N. H.

FOR THE YEAR ENDING

DECEMBER 31

1968

INCLUDING REPORT OF THE OFFICERS

OF ERROL SCHOOL DISTRICT

ANNUAL REPORT

OF THE TOWN OFFICERS

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ERROL

N. H.


FOR THE YEAR ENDING

DECEMBER 31

1968

THE NEWS AND SENTINEL, INC.

Colebrook, New Hampshire



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List of Town Officers

Town Clerk

MADELINE M. HART

Selectmen

JOHN J. TRAVERS

NORMAN E. EAMES

WILLIAM P. HART

Treasurer

BARBARA A. BARNETT

Tax Collector

EUNICE M. THURSTON

Auditor

ROBERT W. BEAN

Trustees of Trust Funds

BARBARA BARNETT

Term Expires 1969

HOWARD WEST

Term Expires 1970

MERIT BEAN

Term Expires 1971

Police Department - (Officers from Town of Milan)

Janitor at Town Hall

CAMILLE MARTEL

Fire Warden

JOHN J. TRAVERS

Fire Chief

EVERETT R. EAMES

Trustees of Public Library

SUSANNA WEST

Term Expires 1969

HARRIET SHURTLEFF

Term Expires 1970

ELLA EAMES

Term Expires 1971

Librarian

ARLENE L. GROVER

Health Officer

JOHN J. TRAVERS

Surveyor of Wood and Lumber

MERIT W. BEAN

Supervisors of Check List

VIRGINIA LANE

MARTHA A. SWEATT

VIRGINIA MOSHER

Director of Civil Defense

WILLIAM P. HART

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 nine o'clock in said town on Tuesday, the 11th 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 the Health Department.
9. To see what sum of money the Town will vote to raise for Civil Defense.
10. To see what sum of money the Town will vote to raise for the town dump.
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 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 same.
15. To see if the Town will vote to raise \$116.33 for the White Mountains Region Association and appropriate money for same.
16. To see what sum of money the Town will vote to raise for street lighting and appropriate money for same.

17. To see what sum of money the Town will vote to raise for the Upper Conn. Valley Hosp. Assn. and appropriate money for same.
18. To see if the Town, with other towns in Coos County, will vote to support the North Country Comm. Services, Inc., and raise and appropriate \$189.00 as its share of expenses.
19. To see if the Town will hear the report of the selectmen on the sewerage system and take action upon same.
20. To transact any other business that may legally be brought before the meeting.

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

JOHN J. TRAVERS
NORMAN E. EAMES
WILLIAM P. HART
Selectmen of Errol, N. H.

A true copy of Warrant — Attest:
JOHN J. TRAVERS
NORMAN E. EAMES
WILLIAM P. HART
Selectmen of Errol N. H.

Budget

BUDGET OF THE TOWN OF ERROL

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax and Savings Bank	350.00	175.19	175.00
T R A		1.11	
Meals and Rooms Tax		309.08	300.00
Reimbursement a/c State and Federal forest lands		10.80	
For Fighting Forest Fires		24.95	
Head Tax Exp.		8.23	
From Local Sources Except Taxes:			
Dog Licenses	75.00	79.00	75.00
Fines and Forfeits		29.42	
Rent of Town Hall and Other Buildings	350.00	248.00	200.00
Interest Received on Taxes and Deposits	175.00	30.32	
Income from Municipally owned Utilities:			
(a) Water Departments	1,000.00	881.00	900.00
Motor Vehicle Permit Fees	4,200.00	4,185.89	4,000.00
Amount Raised by Issue of Bonds or Notes: (State Purpose of each Issue)			
Insurance Refund		142.00	
Poll Taxes - Previous Years		28.00	
Transfer Costs		16.35	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ \$2	140.00	148.00	148.00
(b) National Bank Stock Taxes	21.30	21.30	21.30

(c) Yield Taxes	13,000.00	12,242.63	12,000.00
(d) Head Tax		550.00	
<hr/>			
Total Revenues From All Sources			
Except Property Taxes	19,401.30	19,131.25	17,819.30
*Amt. to be Raised by Prop. Taxes	40,090.20	37,407.63	
<hr/>			
Act. Receipts	59,501.50	56,538.88	

PURPOSES OF EXPENDITURES	Appropriations	Actual Expenditures	Estimated Expenditures
	Previous Year 1968	Previous Year 1968	Ensuing Year 1969
General Government:			
Town Officer's Salaries	1,225.00	1,210.00	1,375.00
Town Officer's Expenses	900.00	1,113.43	1,000.00
Election & Registration Expenses	200.00	220.00	100.00
Expenses Town Hall and Other Town Buildings	2,000.00	1,705.82	2,000.00
Reappraisal of Property		2,683.95	
Protection of Persons and Property:			
Police Department	500.00	969.56	1,000.00
Fire Department	2,000.00	2,565.59	2,000.00
Civil Defense	50.00		50.00
Health:			
Health Department, Including Hospitals	614.00	591.34	957.00
Town Dump and Garbage Removal	400.00	457.50	400.00
Highways and Bridges:			
Town Maintenance—Summer	300.00	148.83	200.00
Street Lighting	588.00	588.00	588.00
Libraries	1,000.00	827.27	1,000.00
Public Welfare:			
Town Poor	400.00	30.95	400.00
Old Age Assistance	535.00	147.18	535.00
Aid to Permanently and Totally Disabled		65.46	
Recreation:			
Boat Ownership Report		12.76	

Public Service Enterprises:			
Municipally Owned Water and Electric Utilities		1,163.56	
Cemeteries	800.00	800.11	800.00
Advertising and Regional Associations	116.33	116.33	116.33
Interest:			
Bond & Debt Retirement Tax - State		2,040.42	2,040.00
Highways and Bridges:			
Water Works Construction	6,000.00	8,314.97	
Sidewalk Construction	125.00	226.10	125.00
Payments on Principal of Debt:			
(a) Taxes bought by town		187.03	
(b) Refunds and Abatements		746.02	
(d) State Head Taxes		510.69	
County Taxes	3,800.00	4,263.88	4,263.00
School Taxes	36,991.27	19,599.78	44,548.72
TOTAL EXPENDITURES	<u>58,544.60</u>	<u>51,306.53</u>	<u>63,498.05</u>

Summary Inventory

Summary Inventory of Valuation

Land	619,350.00
Buildings	1,273,300.00
Factory Bldgs. & Mach.	38,466.00
Public Utilities	116,300.00
Mobile Homes and Trailers	35,800.00
Stock in Trade	36,500.00
Boats and Launches	4,775.00
Gas Pumps and Tanks	4,400.00
Rd. Bldg. & Const. Mach.	366,545.00
	2,495,436.00
Total	2,495,436.00
Less War Serv. Tax Credits	866.80
	2,494,569.20
Total	2,494,569.20
Net Amount of Property taxes	39,060.17

Statement of Appropriations

Town	\$ 17,753.33
School	33,584.86
County	4,263.88
	55,602.07
Total	\$ 55,602.07
Overlay	382.33
	55,984.40
Total	\$ 55,984.40
Est. Revenue	17,006.30
	38,978.10
Amt. to raised by prop. taxes	\$ 38,978.10
Tax Rate	1.60
Town	.08
School	1.35
County	.17

Comparative Statement of Appropriations and Payments

Account	Approp.	Rec'pts.	Actual Expense	Over	Under
County Tax	3,800.00		4,263.88	463.88	
Salaries	1,225.00		1,210.00		15.00
Office Expense	900.00		1,113.43	213.43	
Elec. & Reg.	200.00		220.00	20.00	
Town Hall Maintenance	2,000.00		1,705.82		294.18
Civil Defense	50.00				50.00
Health Dept.	614.00		591.34		22.66
Town Dump	400.00		457.50	57.50	
Fire Dept.	2,000.00		2,565.59	565.59	
Police Dept.	500.00		969.56	469.56	
Road Maint.	300.00		148.83		151.17
Street Lights	588.00		588.00		
Library	1,000.00		827.27		172.73
O. A. A.	535.00		147.18		387.82
Town Poor	400.00		30.95		369.05
Water Dpt.	6,000.00	881.00	9,478.53	2,597.53	
Cemetery	800.00		800.11	.11	
Sidewalk	125.00		226.10	101.10	
Advertising	116.33		116.33		
Total	21,553.33	881.00	25,460.42	4,488.70	1,462.61
Other Payments (No appropriations):					
Reappraisal of Town			2,683.95	2,683.95	
Boat Ownership Reports			12.76	12.76	
Aid to Disabled			65.46	65.46	
Bonds and Debt Retirement Tax			2,040.42	2,040.43	
Taxes Bought by Town			187.03	187.03	
Refunds and Abatements			746.02	746.02	
State Head Taxes			510.69	510.69	
Totals			6,246.33	6,246.33	
School Tax	36,991.27	19,599.78	Bal. due School-	17,391.49	

Balance Sheet

FINANCIAL REPORT

Assets

Cash in hands of Treasurer, 12-31-68		26,538.37
Capital Reserve Fund:		
Principal 1-1-68	57,904.35	
Interest 1968	2,949.95	60,854.30
	<hr/>	
Accounts Due the town:		
Water Rents		466.00
Landon Leach - old bill		46.25
Poll Taxes		28.00
Yield Taxes		678.55
Unredeemed Property Taxes - 1968		
1967		51.56
1966		1,705.62
Previous Years		269.13
Uncollected Property Tax - 1968		7,395.12
1966		2,478.45
State Head Taxes		90.00
		<hr/>
Total Assets		100,694.12

Liabilities

Due to State:		
Uncollected Head Taxes		90.00
Uncollected Yield Taxes		678.55
Due to School District:		
Balance of 1968 Appropriation		17,391.49
Capital Reserve Fund:		
Offsets similar Asset account		60,854.30
		<hr/>
Total Liabilities		79,014.34
Excess of Assets over Liabilities		21,679.78
		<hr/>
Balance (or Grand Total)		100,694.12

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
Fire Department Building and land	6,600.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply	9,000.00
School Building 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
Total	\$ 66,450.00

Town Clerk's Report

Received from (1967) Auto Permits from January 1, 1968 to January 1,	\$ 55.49	
Received from (1968) Auto Permits from January 1, 1968 to January 1, 1969	4,130.87	
Total amount received from all auto permits	\$ 4,185.87	
Total amount paid to Treasurer for auto permits		\$ 4,185.87
Received from 28 dog taxes	71.00	
Received from 8 fines on late taxes	8.00	
Total amount received from dog taxes and fines	79.00	
Total amount received from dog taxes and paid to the Treasurer		79.00
Total amount received from all sources	\$ 4,264.87	\$ 4,264.87
Total amount from all sources paid to the Treasurer	\$ 4,264.87	\$ 4,264.87

by: **MADELINE M. HART**, Town Clerk

Tax Collector's Report

Property, Poll and Yield Taxes
Levy of 1968

Debit

Taxes Committed to Collector:

Property Taxes	39,060.17
Poll Taxes	180.00
National Bank Stock Taxes	170.88
Yield Taxes	12,898.58
Added Property Taxes	31.20
Overpayment on advance tax	32.00

Total Debits 52,372.83

Credits

Remittances to Treasurer

Property Taxes	32,477.85
Poll Taxes	148.00
National Bank Stock Taxes	55.30
Yield Taxes	12,220.03

44,901.18

Abatements:

Property Taxes	178.40
Poll Taxes	4.00
National Bank Stock Taxes	115.58

297.98

Uncollected Taxes:

Property Taxes	6,467.12
Poll Taxes	28.00
Yield Taxes	678.55

7,173.67

Total Credits 52,372.83

State Head Tax
Levy of 1968

Debit

State Head Taxes Committed to Collector:

Original Warrant	565.00
Penalties Collected	3.50

Total Debits 568.50

Credits

Remittances to Treasurer:

Head Taxes	460.00
Penalties	3.50
Abatements	15.00
Uncollected Head Taxes	90.00

Total Credits	568.00
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Uncollected 1968 Property Taxes

Allain, Henry and Julia	30.40
Annis, Elmer	187.20
Annis, Genevieve	6.40
Annis, Wayne	123.20
Aubin, Joseph and Pinette, Richard	66.40
Baillargeon, Daniel	65.60
Baker, Roland	75.20
Barnett, Elwin and Shirley	42.00
Bean, A. M. Inc.	56.00
Bean Robert	392.40
Belanger, Romeo and Jeanette	217.60
Bilodeau, Richard	88.00
Charaik, Bertha	143.20
Chauvette, Henry	61.60
Cote, Henry	55.20
Coulombe, Norman J.	58.40
Coulombe, Sylvio	72.80
Couture, Armel and M. J.	39.20
Croteau, Louis and Jean	57.60
Corriveau, Gregoire	244.40
Damm, Anne	424.80
DesBiens, Raymond	40.00
Durdan, Ray and Mary Jane	76.00
Ellert, Merwin	16.00
Ferren, Dennis	62.40
Fortier, Henry	264.08
Gauthier, Fernand and Louise	37.60
Gerouard, Romeo	59.20
Grover, Arnold	8.00
Grover, Harriet	62.40
Gray Clarence	500.64
Jackrimo, Timothy and Alice	52.00
Jennings, Frank and Mildred	36.00
Jutras, Maurice	40.80
Keach, Willard and Joyce	169.60
Landry, Leon	29.60
Lavolette, Edward	4.80

MacArthur, Arlene	77.60
Marcotte, Allen and Katrin	36.00
Martin, Winston and Jean	53.60
Mathieu, Margaret	209.60
Mathieu, Paul and Margaret	124.80
McLeod, Grover	112.80
Metwa, Max and Elizabeth	77.60
Morrison, Ollie	1.60
Morrison, Walter	162.00
Owen, Ila	365.60
Page, Jeanette	4.80
Pinette, Richard	1.60
Roy, Joseph	57.60
Roy, Maurice	75.20
Roy, Ronald	55.20
S. Hilaire, Charles	87.20
Shurtleff, Harriet	275.20
Theberge, Leo and Shirley	40.00
Thurston, G. O.	640.00
West, Jerold	18.40
Wilbur, William and Donna	24.00

Uncollected 1968 Head & Poll Taxes

Annis, Wayne	5.00	
Barnett, Elwin L.	5.00	
Barnett, Shirley	5.00	2.00
Eastman, Roger	5.00	2.00
Enman, Roger	5.00	2.00
Gray, Clarence	5.00	2.00
Gray, Marion	5.00	2.00
Leach, Landon	5.00	2.00
Leach, Norma	5.00	2.00
Leach, Nellie	5.00	2.00
McLeod, Grover	5.00	2.00
McLeod, Mary	5.00	2.00
Morrison, Ollie	5.00	2.00
Morrison, Walter	5.00	
Palmer, Edwin	5.00	2.00
Shurtleff, Nancy	5.00	2.00
Wight, George	5.00	
Wight, Katherine	5.00	2.00

Uncollected 1968 Yield Taxes

Morrison, Walter	678.55
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**Property, Poll and Yield Taxes
Levy of 1967**

Debit

Uncollected Taxes as of January 1, 1968

Property Taxes	5,194.00
Poll Taxes	26.00
Yield Taxes	22.60
Added Property Taxes	516.48
Added Poll Tax	2.00
Interest Collected	74.94

Total Debits	5,836.02
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Credits

Remittances to Treasurer:

Property Taxes	4,692.88
Poll Taxes	28.00
Yield Taxes	22.60
Interest Collected	74.94

4,818.42

Property Taxes Abated	89.60
Uncollected tax	928.00

5,836.02

Uncollected tax not sold:

Shurtleff Well Drilling	928.00
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**State Head Tax
Levy of 1967**

Debit

Uncollected January 1, 1968	85.00
Added Tax	5.00
Penalties Collected	9.00

Total Debits	99.00
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Credits

Remittances to Treasurer:

Head Taxes	90.00
Penalties	9.00

Total Credits	99.00
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SUMMARY OF TAX SALES ACCOUNTS AS OF DEC. 31, 1968

DEBIT

	Tax Sale of			
	1968	1967	1966	1965
Taxes sold to Town				
during Current Fiscal Year	187.03			
Unredeemed Taxes Jan. 1, 1968		86.36	1,741.46	269.13
Interest Collected after sale	.62	3.27	6.41	
	<hr/>	<hr/>	<hr/>	<hr/>
Total Debits	187.65	89.63	1,747.87	269.13

CREDIT

Remittance to Treasurer	94.88	38.07	42.25	
Unredeemed Taxes Dec. 31, 1968	92.77	51.56	1,705.62	269.13
	<hr/>	<hr/>	<hr/>	<hr/>
Total Debits	187.65	89.63	1,747.87	269.13
	Unredeemed Taxes From Tax Sales of			
	1968	1967	1966	1965
Dennis Ferren	92.77	51.56		
E. & H. Well Drilling			1,705.62	269.13

**TAXES UNCOLLECTED NOT SOLD IN
TAX SALES OF**

	1968	1967
Shurtleff Well Drilling	928.00	2,478.45

Treasurer's Report

1968 TOWN TREASURER'S REPORT

Credits

Cash on hand in checking account	21,306.02
Receipts to January 1, 1969	56,538.88
Capitol reserve fund	57,904.35
Interest on capitol reserve fund	2,949.95
	<hr/>
	138,699.20

Debits

Payments ending December 31, 1968	51,306.53
Cash in capitol reserve fund	60,854.30
Cash in checking account	26,538.37
	<hr/>
	138,699.20

BARBARA A. BARNETT
Treasurer

Summary of Receipts

Rent of Town Property	248.00
Property Taxes	37,407.63
Head Taxes	550.00
Poll Taxes	176.00
Yield Taxes	12,242.63
Interest and Fines	76.09
Bank Stock Taxes	21.30
State of N. H.	529.36
Water Dept.	881.00
Refunds	142.00
Dog Licenses	79.00
Motor Vehicle Fees	4,185.87
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	\$ 56,538.88

Summary of Payments

Town Officers Salaries	1,210.00
Town Officers Expense	1,113.43
Election and Registration	220.00
Town Hall Maintenance	1,705.82
Reappraisal of Town	2,683.95
Police Department	969.56
Fire Department	2,565.59
Health Department	591.34
Town Dump	457.50
Road Maintenance	148.83
Street Lights	588.00
Library	827.27
Old Age Assistance	147.18
Town Poor	30.95
Aid to Disabled	65.46
Water Department	9,478.53
Cemetery	800.11
Advertising	116.33
Taxes Bought by Town	187.03
Discounts, Abatements and Refunds	746.02
Sidewalks	226.10
State & County	6,827.75
School	19,599.78
	<hr/>
	\$ 51,306.53

Detailed Statement of Receipts

Eunice Thurston

Property Tax for 1968	\$ 32,511.85
Yield Tax for 1968	12,242.63
Nat. Bank Stock taxes	21.30
1968 Poll Taxes	148.00
1968 Head Taxes	460.00
Previous Property Taxes	4,720.58
Previous Poll Taxes	28.00
Previous Head Taxes	90.00
Interest on Taxes	30.32
Penalties on Head Taxes	29.42
Tax Sales Redeemed	175.20
Transfer Costs	16.35

\$ 50,473.65

State of New Hampshire:

Int., Div., and Sav. Bank Taxes	175.19
Refund on Head Taxes	8.23
State Share of Fire Bill	24.95
Reimbursement-St. owned land	10.80
Reimbursement TRA	1.11
Reimbursement Rooms & Meals Tax	309.08

\$ 529.36

Madeline Hart:

Dog Licenses	79.00
Motor Vehicle Fees	4,185.87

\$ 4,264.87

Rental of Town Property:

Brown Company	20.00
State of New Hampshire	180.00
Town of Upton (Fire equip.)	48.00

\$ 248.00

Refunds:

Raymond Conway, Insurance	142.00
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Water Rents:

881.00

Total Receipts For Year

\$ 56,538.88

Detailed Statement of Payments

Town Officer's Salaries:

Robert Bean, auditor and moderator	60.00
Eunice Thurston	275.00
Madeline Hart	175.00
Barbara Barnett	150.00
John Travers	150.00
Norman Eames	250.00
William Hart	150.00
Total	\$ 1,210.00

Town Officers' Expenses:

3-M - revaluation material	19.48
D. Doyle, Town Clerk's Assn.	6.00
W. Hart, tax meeting and expenses	16.00
N. Eames, tax meeting and expenses	13.00
J. Travers, tax meeting and expenses	50.35
Brown & Saltmarsh, file	5.00
Assn. N. H. Assessors, dues	5.00
C. Hurlbert, expenses	5.99
News & Sentinel - Town Report	299.36
N. H. Municipal Assn., dues	30.00
Edson C. Eastman, supplies	40.30
James Barnett, supplies	31.12
Warren Bartlett, transfer cards	12.30
Marion Guyer, Tax Col. dues	5.00
Marshall & Kent, Town officers' bonds	120.00
M. Hart, expenses	343.98
Homestead Press, tax col. supplies	17.25
Eunice Thurston, expenses	89.45
Barbara Barnett, postage	3.85
	\$ 1,113.43

Election and Registration:

Ballot Clerks:

Zillah Thurston	5.00
Lester Preece	15.00
Harriet Grover	10.00
Ida Martel	10.00
Carrie Hatt	10.00
Ella Eames	5.00
Rose Travers	5.00
	\$ 60.00

Supervisors of the Check List:	
Martha Sweatt	55.00
Virginia Mosher	50.00
Virginia Lane	55.00
	<hr/>
Total	\$ 160.00
	\$ 220.00
Town Hall and Other Buildings:	
Eames Garage, labor and plowing	50.35
Nugent Motor Co., fuel	948.28
Public Service	214.39
Ida Martel, janitor	377.00
Ida Martel, pane of glass	1.10
R. Wilson, glazing window	5.30
Jacobs Insurance, fire ins.	83.00
James Barnett, floor wax	26.40
	<hr/>
	\$ 1,705.82
Treasurer, State of N. H.:	
Reappraisal of Town	2,683.95
Police Department:	
Gerard Borque	142.20
Robert Douglass	148.90
Arthur Jodrie, Jr.	149.10
William Potter, Jr.	67.50
Gordon Rich	41.30
Harris Young	420.56
	<hr/>
	\$ 969.56
Fire Department:	
Nugent Motor Co., fuel	381.72
Public Service	121.57
R. E. Conway, fire truck ins.	517.00
Ida Martel, janitor	60.00
Eames Garage, plowing and labor	113.23
New England Telephone	346.70
Hanover Ins. Co., on firemen	142.50
Colebrook Oil, fuel	153.77
J. Travers, lab. & trans. signs	8.80
Blanchard Ass., hose, nozzle, sup.	402.10
N. Thurston, mowing town lot	8.00
Firemen's pay:	
Russell Linkenback	18.00
Norman Eames	22.90
Chester Eames	25.50
Carlton Eames	24.40
Scott Bean	4.00

Richard Eastman	4.00
Edward Barnett	4.00
Everett Eames	32.60
Grover MacLeod	21.50
Elwin Shurtleff	8.00
Donald Eastman	19.50
John Travers	38.50
Leonard Jordan	9.50
Robert Eastman	4.90
John Holmes	2.80
Reginald Blake	2.80
Robert Bean	3.00
Merit Bean	3.00
Leslie Hawkins	34.50
Graydon Campbell	3.00
Charles Hatt	10.50
Rodney Grover	7.50
William Hart	1.50
Lester Preece	1.50

\$ 310.20

\$ 2,565.59

Health Department:

J. Travers, postage on bottles	2.34
North Country Comm. Services	189.00
Upper Conn. Valley Hosp. Assn.	400.00

\$ 591.34

Town Dump:

Eames Garage, plowing and labor	343.05
Rodney Grover labor	8.75
Edwin Grover, fire prevention	35.00
News & Sentinel, posters and adv.	43.70
Berlin Reporter, advertising	27.00

\$ 457.50

Road Maintenance--Akers Pond:

Eames Garage, trucks and labor	128.73
N. H. State Treas., TRA	20.10

\$ 148.83

Street Lighting:

\$ 588.00

Library:

Librarian's Salary	330.00
Books and Magazines	124.27
Nugent Motor Co., fuel	201.16

Eames Garage, plowing	37.00
Rodney Grover, labor	66.50
Insurance	25.65
Yield House. supplies	39.15
Paintbrushes	3.54
	<hr/>
	\$ 827.27
Old Age Assistance:	\$ 147.18
	<hr/>
Town Poor:	\$ 30.95
	<hr/>
Aid to Disabled:	\$ 65.46
	<hr/>
Water Department: (regular)	
Public Service	675.19
Ida Martel, janitor	60.00
N. H. Treas., water samples	3.22
Daniel Hebert, parts mileage and lab.	19.55
Eames Garage, labor	334.10
Union Water Power, land rental	1.00
Aetna Eng. Co., supplies	70.50
	<hr/>
	\$ 1,163.56
Water Department: (construction)	
Morris Company supplies	25.40
Linwood Purrington, pipe and fittings	69.89
Aetna Engineering Co., pump, tnk. sup.	3,009.04
Eames Garage, labor and supplies	1,691.84
North Country Water Wells, Inc.	3,487.50
Public Service	31.30
	<hr/>
	\$ 8,314.97
Cemeteries:	
Rodney Grover, labor	786.98
Errol Esso, gas and oil	8.31
Eames Garage	4.82
	<hr/>
	\$ 800.11
Advertising:	\$ 116.33
	<hr/>
Taxes Bought by Town:	\$ 187.03
	<hr/>
Discounts, Abatements and Refunds:	\$ 746.02
	<hr/>

Sidewalk Construction:

No. Paving & Const., coal patch	34.10
Curtis Ferren, trk. hire and lab.	128.00
Charles Hatt, labor	64.00

\$ 226.10

Paid to State & County:

Arthur Sullivan, county taxes	4,263.88
Treas. State of N. H.	
Boat ownership reports	12.76
1968 Head Tax	460.56
Bond & Debt Retirement Tax	2,040.42
1967 Head Tax	50.13

\$ 6,827.75

School District:

\$ 19,599.78

Total Payments

\$ 51,306.53

Report of Auditor

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1968, and found them to be complete and correct to the best of my knowledge and belief.

Feb. 25, 1969

ROBERT W. BEAN
Auditor

Report of Library Trustees

Item of Expense	1968 Cost	Proposed 1969 Budget
Librarians Salary	330.00	360.00
Fuel	201.16	250.00
Maintenance Labor	103.50	130.00
Insurance	25.65	30.00
Books and Magazines	124.27	155.00
Miscellaneous Expenses	42.69	75.00
Totals	\$ 827.27	\$ 1,000.00

Report of Water Department

Uncollected Jan. 1, 1968	350.00
1968 Water Rents Billed	997.00
	1,347.00
Total Due Dept.	1,347.00
Amount collected in 1968	881.00
	466.00

Uncollected Water Rents:

Daniel Baillargeon	36.00
Merit Bean	9.00
Robert Bean	9.00
Venerand Chabot	9.00
Mrs. John Chariak	149.50
Carlton Eames	9.00
Errol Congo Church	9.00
Errol School District	25.00
Curtis Ferren	28.00
Alburn Fiske	4.50
Fern Fogg	9.00
Florence Gould	9.00
Roger Hawkins	63.00
Linwood Jordan	1.50
Camille Martel	9.00
Margaret Mathieu	11.50
Paul Mathieu	9.00
Grover McLeod	9.00
Henry Mosher	9.00
New England Tel. & Tel.	9.00
Lester Preece	18.00
Nils Ronning	9.00
Iola Sausville	9.00
George Wight, Jr.	3.00

\$ 466.00

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

of the

SCHOOL DISTRICT

of the Town of

ERROL, NEW HAMPSHIRE

For the Fiscal Year Ending June 30, 1968

OFFICERS

School Board

HOWARD WEST, Chairman

JUDITH HAWKINS

MERIT BEAN

Moderator

ROBERT BEAN

Clerk

MADELINE HART

Treasurer

BARBARA BARNETT

Census

MARY McLEOD

Truant Officer

HARTLEY SWEATT

Physicians

DR. WILLIAM GIFFORD

DR. MARJORIE PARSONS

School Nurse

YVONNE WHEELER

Auditor

ROBERT BEAN

Superintendent of Schools

LEON J. LAKIN

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 11th day of March, 1969, 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 determine the salaries of the School Board and truant officer, and fix the compensation of any other officers and agents of the District.
4. To choose a member of the School Board for the ensuing three years.
5. To choose a Treasurer for the ensuing year.
6. To hear the reports of Agents, Auditors, Committees, of Officers heretofore chosen, and pass any vote relating thereto.
7. To choose an Auditor for the ensuing year.
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 21st day of February, 1969.

HOWARD WEST
JUDITH HAWKINS
MERIT BEAN

School Board

A true copy of Warrant—Attest:

HOWARD WEST
JUDITH HAWKINS
MERIT BEAN
School Board

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mr. Howard West, Chairman School Board	1969
Mrs. Judith Hawkins, Member School Board	1970
Mr. Merit Bean, Member School Board	1971
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Moderator	
Mr. Robert Bean, Auditor	
Mrs. Barbara Barnett, Treasurer	
Mrs. Mary McLeod, Census	
Dr. William Gifford, Physician	
Mr. Marjorie Parsons, Physician	
Mr. Leon J. Lakin, Superintendent of Schools	

Board meetings are held on the First Monday of each month.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1968

SUMMARY

Cash on hand, July 1, 1967	\$ 5,818.81
Received from Selectman:	
Current Appropriation	\$29,599.78
Received from Federal Sources	168.32
Received from State Sources	1,153.83
Received from Tuitions	7,137.78
Received from all Other Sources	100.00
	<hr/>
	38,159.71
Total amount available for fiscal year	43,978.52
Less School Board orders paid	41,234.09
	<hr/>
Balance on hand, June 30, 1968	2,744.43

July 22, 1968

BARBARA A. BARNETT,
District Treasurer

DETAILED STATEMENT OF RECEIPTS

1967

July 1	Balance, cash on hand	\$ 5,818.81
July 18	Town of Upton, Maine, tuition	533.78
July 23	Treasurer of State of N. H., trans.	750.00
Aug. 1	Merit Bean, land purchase	100.00
Oct. 27	Town of Errol, Current Approp.	5,000.00
Dec. 8	Town of Errol, Current Approp.	10,000.00

1968

Jan. 5	Treas. State of N. H., Sweepstakes	403.83
Feb. 1	Town of Errol, current approp.	10,000.00
Feb. 1	Treas. State of N. H., School Lunch	24.04
Feb. 1	Treas., State of N. H., tuition	1,002.50
Feb. 1	Town of Upton, Maine, tuition	2,299.50
June 4	Treas. State of N. H., School Lunch	144.28
June 7	Town of Errol, Bal. Current Appro.	4,599.78
June 20	Treas. State of N. H., tuition	2,005.00
June 20	Town of Upton, Maine, tuition	1,297.00

Total receipts during year	43,978.52
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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, 1968 and find them correct in all respects.

ROBERT BEAN,
Auditor

July 22, 1968

FINANCIAL REPORT

For the Fiscal Year Ending June 30, 1968

RECEIPTS

From Local Taxation:		
Current Appropriation		\$29,599.78
Revenue from State Sources:		
Sweepstakes		403.83
Other Revenues from State Sources:		2,755.00
Revenue from Federal Sources:		
School Lunch		168.32
Sale of School Property		100.00
School Districts in another State:		
Tuition		5,132.78
Total receipts from all sources		38,159.71
Cash on hand at beginning of year, July 1, 1967		5,818.81
GRAND TOTAL		\$43,978.52

EXPENDITURES

	Total Amount	Elementary School	High School	General Expenses
Administration:				
Salaries of District Officers	365.00	306.60	58.40	
Contracted Services	40.00	33.60	6.40	
Other Expenses	89.34	75.05	14.29	
Instruction:				
Teachers' Salaries	24,995.94	18,181.94	6,814.00	
Textbooks	389.12	372.13	16.99	
Teaching Supplies	612.08	573.07	39.01	
Other Expenses	108.29	98.92	9.37	
Health Services:				
Salaries	640.00	537.60	102.40	
Other Expenses	60.00	50.40	9.60	
Pupil Transportation:				
Salaries	2,925.00	2,457.00	468.00	
Operation of Plant:				
Salaries	1,300.00	1,092.00	208.00	
Supplies	691.97	581.25	110.72	
Contracted Services	18.00	15.12	2.88	
Heat for Buildings	1,178.63	990.05	188.58	
Utilities, except heat	509.27	427.79	81.48	
Maintenance of Plant:				
Replacement of Equipment	50.80	42.67	8.13	
Repairs to Equipment	20.50	17.22	3.28	
Repairs to Buildings	18.31	15.38	2.93	
Other Expenses	2.00	1.68	.32	
Fixed Charges:				
Teacher Retirement Sys.	762.30	640.33	121.97	
F. I. C. A.	667.58	560.77	106.81	
Insurance	495.40	416.14	79.26	
School Lunch and Special Milk Program:				
Federal Monies	168.30	141.37	26.93	
Student-Body Activities:				
Capital Outlay:				
Sites	1,464.61			1,464.61
Equipment	208.15			208.15
Outgoing Transfer Accounts:				
Salaries	150.00	126.00	24.00	
Tuition	1,569.41		1,569.41	
Dist. share Sup. Un. Exps.	1,145.09	961.88	183.21	
Out. of State-Tuition	589.00		589.00	
Total Expenditures for All Purposes	\$41,234.09	28,715.96	10,845.37	1,672.76

Cash on hand at end of
year, June 30, 1968 2,744.43

Grand Total Net Expend. \$43,978.52

**DETAILED STATEMENT OF EXPENDITURES
1967-68**

ADMINISTRATION:

Salaries for Administration:

District Officers:

Madeline Hart, Clerk	5.00
Robert Bean, Moderator	10.00
Merit Bean, School Board	150.00
Howard West, School Board	50.00
Judith Hawkins, School Board	50.00
Barbara Barnett, Treasurer	100.00

365.00

Contracted Services:

Mary McLeod, school census	30.00
Robert Bean, school auditor	10.00

40.00

Other Expenses for Administration:

District Officers:

Edson Eastman Co., Treas. Book	20.60
Jason Boynton, Treas. N.H.S.B.A. dues	60.00
Barbara Barnett, Exp. School Treas.	8.74

89.34

Total Administration

494.34

INSTRUCTION:

Salaries of Teachers:

Edward Donovan	5,800.00
James Robinson	5,300.00
Esther Bean	5,400.00
Winston Emery	5,400.06
Jean Bean	800.00
Jose Luzay	1,365.00
Substitutes	635.00

24,700.06

Plus Soc. Sec. & Withholding
paid after July 1, 1967

(plus) 295.88

24,995.94

Textbooks:

Ginn & Company, books	197.10
Houghton Mifflin Co., books	13.61
Scott Foresman Co., books	35.43
Laidlaw Brothers, books	5.55
Allyn & Bacon, Inc., books	16.99
Holt, Rhinehart and Winston, books	62.43
McGraw & Hill Book Co., books	58.01

 389.12
Teaching Supplies:

Ginn and Co., workbooks	33.25
Houghton Mifflin Co., workbooks	51.89
Scott Foresman Co. workbooks	90.63
Laidlaw Brothers, workbooks	15.35
Lyons and Canaham Inc., workbooks	11.13
Boston Music Co., music	16.50
Scholastic Mag. Inc., Worldbook	33.00
Scholastic Mag. Inc., Science World	27.00
Ed. Record Sales, music	11.78
Cambosco Scientific Co., science supplies	14.01
Mainco School Sup. Inc., sup.	235.49
J. W. Pepper and Son, Inc., music sup.	14.65
American Ed. Pub., weekly readers	28.80
McGraw Hill Book Co., workbooks	3.60
American Knitwear & emblem, uniforms	25.00

 612.08
Other Expenses for Instruction:

National Science Tchrs. Assoc., dues	3.00
Boston Music Co., music	2.10
J. L. Hammett Co., diplomas and covers	6.37
Lyons Band Inst. Co., recorder outfits	53.30
Harcourt, Brace and World, tests	35.52
Edw. Campbell, printing	8.00

 108.29
Total Instruction

 26,105.43
HEALTH:**Salaries:**

Dorothy Donovan, school nurse	640.00
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Other:

William H. Gifford, M. D., school phys.	60.00
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TOTAL HEALTH

 700.00

PUPIL TRANSPORTATION:**Contracted Services:**

Willard Keach, driving school bus	1,125.00	
Etta Sweatt, driving school bus	900.00	
Mary McLeod, driving school bus	900.00	

 2,925.00
TOTAL TRANSPORTATION

2,925.00

OPERATION OF PLANT:**Salaries:**

1,300.00

Ida Martel, janitor

1,300.00

Supplies:

J. I. Holcomb Mfg. Co., Jan. sup.

491.40

James Barnett, Jan. sup.

93.23

Rochester Germicide Co., Jan. sup.

28.00

Camille Martel, Jan. sup.

20.89

Hillard Sales Co., Jan. sup.

17.38

Lambert's Jan. sup.

5.50

Eames Garage, Jan. sup.

35.57

 691.97
Contracted Services:

Eames Garage, plowing school yard

18.00

Heat:

Nugent Motor Co., fuel oil

1,178.63

Utilities:

Public Service Co. of N. H., lights

335.71

New England Telephone, phone

123.56

Town of Errol, water bill

50.00

 509.27
TOTAL OPERATION OF PLANT

 3,697.87
MAINTENANCE OF PLANT:**Replacement of Equipment:**

James Bailey Co., Inc., athletic sup.

50.80

Repairs to Equipment:

Ralph's Radio & T. V., Repair, repair proj.

4.50

Stewart Frizzell, tuning piano

16.00

 20.50
Repairs to Buildings:

Morris Co., lumber

5.46

Daniel Herbert, clean furnace

12.85

 18.31

Other:	
N. H. Dept. of Labor, boiler inspec.	2.00
	<u>2.00</u>
TOTAL MAINTENANCE OF PLANT	91.61
FIXED CHARGES:	
Teacher's Retirement:	
N. H. Retire Sys., tchrs. retire	762.30
	<u>762.30</u>
F.I.C.A.:	
Treas. State of N. H. s/s	665.69
N. H. Div of Welfare, OASI Fund	1.89
	<u>667.58</u>
Insurance:	
A. D. Davis & Son, Treas. bond	10.00
Raymond E. Conway, ins.	485.40
	<u>495.40</u>
TOTAL FIXED CHARGES	1,925.28
SCHOOL LUNCH AND SPECIAL MILK	
Federal:	
Errol School Lunch Program, reimb.	168.30
	<u>168.30</u>
TOTAL SCHOOL LUNCH AND SPECIAL MILK	168.30
STUDENT BODY ACTIVITIES:	
Salaries:	
James Robinson	150.00
	<u>150.00</u>
TOTAL STUDENT BODY ACTIVITIES	150.00
CAPITAL OUTLAY:	
Sites:	
Eames Garage, work on sch. grounds	200.91
Northern Paving & Const., tennis court	1,107.50
Norman Stevens, wk. on tennis court	33.25
Ted Falardeau, wk. sch. grounds	33.50
Curtis Ferrer, hauling gravel	40.95
Scott Bean, wk. sch. grounds	34.50
Edward Barnett clearing land	14.00
	<u>1,464.61</u>

Equipment:

Lyons Band Inst., Tonettes outfits	29.15	
Sears Roebuck & Co., freezer	179.00	
		<hr/>
		208.15

TOTAL CAPITAL OUTLAY 1,672.76

OUTGOING TRANSFER ACCOUNT IN-STATE:**Tuition:**

Berlin Sch. Dept., tuition	1,101.60	
Dresden Sch. Dist., tuition	467.81	
		<hr/>
		1,569.41

Supervisory Union Expenses:

Supervisory Un. No. 20, exp.	1,145.09	
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TOTAL OUTGOING TRANSFER ACCOUNTS IN-STATE 2,714.50

OUTGOING TRANSFER ACCOUNTS OUT-OF-STATE**Tuition:**

Fryeburg Academy, tuition	589.00	
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TOTAL OUTGOING TRANSFER ACCOUNTS OUT-OF-STATE 589.00

TOTAL EXPENDITURES FOR ALL PURPOSES 41,234.09

BALANCE SHEET

Assets, June 30, 1968

Cash on hand, June 30, 1968 2,744.43

Accounts Due to District:

State of N. H., Transportation 750.00

Total Assets 3,494.43

Net Debts (Excess of liabilities over assets) -0-

GRAND TOTAL 3,494.43

Liabilities, June 30, 1968

School Lunch Program .02

Total Liabilities .02

Surplus (Excess of assets over liabilities) 3,494.41

GRAND TOTAL 3,494.43

BUDGET — 1969-70

In order that a better picture may be had of the District's finances, we are showing the exact expenditures for 1967-68, budget for 1968-69 and the proposed budget for 1969-70.

SUMMARY:	Expenditures 1967-68	Budget 1968-69	Proposed Budget
Administration:			
110. Salaries of District Officers	365.00	365.00	365.00 *
135. Contracted Services	40.00	25.00	25.00
190. Other Expenses	89.34	200.00	200.00
Instruction:			
210. Teacher's Salaries	24,995.94	26,530.00	27,400.00
215. Textbooks	389.12	450.00	450.00
220. Library & Audiovisual		125.00	250.00
230. Teaching Supplies	612.08	650.00	650.00
290. Other Expenses	108.29	100.00	100.00
Attendance:			
310. Salaries		10.00	10.00
Health:			
410. Salaries	640.00	640.00	760.00
490. Other Expenses	60.00	175.00	305.00
Pupil Transportation:			
535. Contracted Services	2,925.00	2,925.00	2,500.00
Operation of Plant:			
610. Salaries	1,300.00	1,300.00	1,400.00
630. Supplies	691.97	250.00	350.00
635. Contracted Services	18.00	100.00	100.00
640. Heat	1,178.63	1,200.00	1,250.00
645. Utilities, except Heat	509.27	450.00	500.00
690. Other Expenses		50.00	50.00
Maintenance of Plant:			
710. Salaries			
725. Replacement of Equipment	50.80	200.00	200.00
726. Repairs to Equipment	20.50	100.00	100.00
735. Contracted Services			
766. Repairs to Buildings	18.31	400.00	400.00
790. Other Expenses	2.00		
Fixed Charges:			
850.2 Teachers' Retirement	762.30	900.00	950.00 *
850.3 F. I. C. A.	667.58	1,000.00	1,100.00 *
855. Insurance	495.40	500.00	550.00
School Lunch - Special Milk:			
975.1 Federal Monies	168.30	75.00	75.00
975.2 District Monies		200.00	200.00

Student-Body Activities:			
1010. Salaries	150.00		150.00
Capital Outlay:			
1265. Sites	1,464.61		
1267. Equipment	208.15		
Outgoing Transfer Accounts:			
1477.1 Tuition	1,569.41	3,000.00	2,800.00
1477.3 Supervisory Union Expenses	1,145.09	1,196.27	1,358.72
1478.1 Out-of-State - Tuition	589.00		
	<hr/>	<hr/>	<hr/>
TOTALS	41,234.09	43,116.27	44,548.72

* The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decided 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 1968-69 is as follows: Dummer, \$170.31; Errol, \$652.65; Gorham, \$10,125.19; Milan, \$1,038.78; Randolph, \$568.14; Shelburne, \$445.93. The Teacher's Retirement and the State Employee's 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.

REPORT OF THE SUPERINTENDENT

1968-69

To the School Board and Citizens of Errol:

Submitted below is my third report as your Superintendent.

Instructional Staff

Our teaching staff under the direction of Mr. Winston Emery is performing its duties in a very satisfactory manner. The teaching force works very well together.

Mr. James Justice, a graduate of Massachusetts State College at Lowell, Massachusetts, is teaching English, History, and French. Mrs. Shirley Hawkins an experienced teacher is teaching the upper elementary classes. Mrs. Esther Bean, Mr. Winston Emery, and Mrs. Jean Bean are returnees from last year.

Enrollment

The Errol School has the following enrollment breakdown as of January 30, 1969:

Grade	Errol	Wentworth Location	Upton	Other	Total
1	4	2	1		7
2	2	1	1		4
3	1		1		2
4	8		3		11
5	3	1			4
6	4		1		5
7	2		2	1	5
8	4			1	5
9	3	1			4
10	1				1
TOTALS	32	5	9	2	48

SCHOOL LUNCH PROGRAM 1967-1968

Number of days lunches served	126
Lunches served:	
Students	6,033
Adults	365
TOTAL	6,398

FINANCIAL REPORT

Balance on hand July 1, 1967	177.85
Receipts:	
Lunch sales	2,267.39
Reimbursements	168.30
Miscellaneous	92.72
Total Receipts	2,528.41
Total Available	2,706.26
Expenses:	
Food	1,011.41
Labor	1,080.00
Equipment	45.70
Miscellaneous	81.76
Total Expenditures	2,218.87
Balance on hand, June 30, 1968	487.39

BUDGET

Your School Board is recommending a budget of \$44,548.72. This represents an increase of \$1,432.45 over the present budget of \$43,116.27. The District is presently receiving substantial tuition receipts from the outside towns.

TUITION STUDENTS

The following tuition students are in attendance outside the District:

Berlin High School

Guy Chabot	Grade 12
Lila Wight	Grade 11

Maine Central Institute

Scott Bean	Grade 11
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The District pays up to the state average costs for eligible students in Grades 11-12.

Conclusion

I have enjoyed working with your school staff and School Board. In my short time with you, I have noted improvement in our instructional programs.

Yours truly,
LEON J. LAKIN
Superintendent of Schools

1969-70 CALENDAR — ERROL SCHOOL DISTRICT

1969 - September

	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			21 days

February

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
				VACATION
				15 days

October

		1	2	3
6	7	8	9	10
13	14	15	16	
20	21	22	23	24
27	28	29	30	31
				22 days

March

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			22 days

November

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26		18 days

April

		1	2	3
6	7	8	9	10
				VACATION
20	21	22	23	24
27	28	29	30	
				17 days

December

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
				15 days

May

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

1970 - January

5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
				20 days

June

1	2	3	4	5
8	9	10	11	
				9 days

Total Sessions 360 or 180 days
 October 17 Teachers Convention
 November 27-28 Thanksgiving

Vital Statistics

MARRIAGES

At Hanover, N. H. November 16, 1968, Karl Tardiff Bergeron and Nancy Burr Shurtleff.

BIRTHS

At West Stewartstown, April 9, 1968, Lucie Claire Marie Lavoie, Father's name: Victor Ovide Lavoie. Mother's name: Marie Madeline Giselle Lavoie.

At Berlin, N. H., April 30, 1968, Lucie Denyse Baillargeon, Father's name: Daniel Yvon Baillargeon. Mother's maiden name: Laureanne Thibodeau.

At West Stewartstown, N. H., August 2, 1968, Carol Ann Leach, Father's name: Landon Homer Leach. Mother's maiden name: Norma West Shurtleff.

DEATHS

At West Stewartstown, N. H., June 23, 1968, Marven M. Ferren, age: 28

At Errol, November 20, 1968, Henry E. Chauvette, age: 51

The New Hospital

UPPER CONNECTICUT VALLEY HOSPITAL ASSOCIATION

The Upper Connecticut Valley Hospital Association wishes to express its gratitude to all member towns for their excellent support during the past year. As a result of your efforts the new hospital is assured. April will see the hospital under way, and within fifteen months from the start of construction it should be in operation. Of the \$1,510,800 cost, our share is but \$330,000. It might be said that the building itself is an outright gift from the government since our share of the cost approximates the cost of the equipment. Presented below is a breakdown of the cost showing each town's share.

Town	Popula- tion	Per Cent Cost	Total Amount	Annual Cost (Interest not included)	
				20 Yr. Basis	10 Yr. Basis
Bloomfield	212	2.80	9,240	462.00	924.00
Brunswick	49	.65	2,145	107.25	214.50
Canaan	1094	14.50	47,850	2,392.50	4,785.00
Clarksville	179	2.4	7,920	396.00	792.00
Colebrook	2389	31.5	103,950	5,197.50	10,395.00
Columbia	457	6.0	19,800	990.00	1,980.00
Errol	220	2.9	9,570	478.50	957.00
Lemington	112	1.5	4,950	247.50	495.00
Norton	241	3.3	10,890	544.50	1,089.00
Pittsburg	639	8.5	28,050	1,402.50	2,805.00
Stewartstown	918	12.12	39,996	1,999.80	3,999.60
Stratford	1029	13.36	44,088	2,204.40	4,408.80
Wilsons Mills	36	.47	1,551	77.55	155.10
Total Population — 7575					
Total Cost — \$330,000					

The method of handling the cost is left to the discretion of each town. Some plan to clear off their share of debt with funds available. Others plan to borrow from the bank and amortize the debt on a 10 or 20 year basis. The amount required is indeed a small price for such a new and modern facility. It is a sound investment in our future.

