

ERROL, N. H.

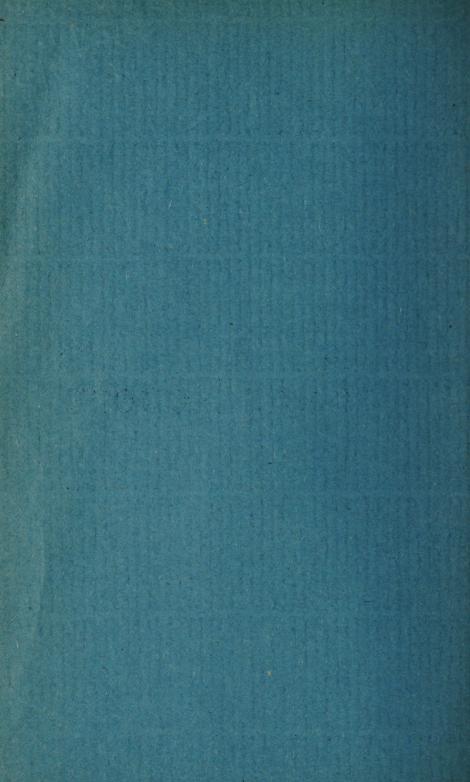
Annual Report

1923

1924

352-07420

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ANNUAL REPORT

OF THE

Municipal Officers

OF THE

TOWN OF ERROL

FOR THE

Year Ending February 7,

1924

1924 Advertiser Print, Norway, Maine

Town Officers

Selectmen

E. H. LANE

D. C. THURSTON

Clerk

W. J. BEECHER

L. C. BRAGG

Treasurer

W. H. WEST

Road Agents

D. J. FERREN

S. A. GROVER

Library Trustees

W. H. WEST

E. H. LANE C. F. STEWART

Fire Wardens

F. B. BROOKS

D. C. THURSTON, Deputy J. A. BURNELL, Deputy

Supervisors of Check List

C. F. STEWART

H. R. LEACH

Moderator

D. C. THURSTON

Warrant For Town Meeting

The State of New Hampshire

To the inhabitants of the Town of Errol, in the County of Coos in said State, qualified to vote in town affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the eleventh day of March next at nine of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

Art. 3. To raise such sums of money as may be necessary for the repairs of highways and bridges for the ensuing year.

Art. 4. To see what sum of money the town will vote to raise for the public library.

Art. 5. To see what sum of money the town will vote to raise for State Aid construction for the ensuing year.

Art. 6. To see what sum of money the town will vote to raise for State Aid maintenance for the ensuing year.

Art. 7. To see what sum of money the town will vote to raise for Trunk line maintenance for the ensuing year.

Art. 8. To see what action the town will take in regard to procuring the services of a district nurse.

Art. 9. To see what action the town will take in regard to laying out and grading a sidewalk through the village.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and twenty-four.

> E. H. LANE,
> D. C. THURSTON,
> W. J. BEECHER, Selectmen of Errol.

A true copy of Warrant-Attest:

E. H. LANE,
D. C. THURSTON,
W. J. BEECHER, Selectmen of Errol.

Selectmen's Report

For the town of Errol for the year ending Jan. 31, 1924

Lands and buildings\$5:	35,100	00
Horses, 91	9,245	00
Cows, 91	5,375	00
Others, 10	360	00
Sheep, 110	743	00
Hogs, 2	40	00
Boats, 43 1	10,750	00
Wood 8	34,016	00
Bonds and Notes	7,600	00
Money on hand	1,705	00
Stock in trade 2	21,575	00
Aqueducts 6	66,500	00
Mills and machinery	1,650	00

Total valuation\$744,659 00

AMOUNT OF TAXES ASSESSED

Town charges	\$ 800 00
Highway	3,000 00
Library	100 00
State Aid construction	1,158 00
State Aid maintenance	1,200 00
Trunk line maintenance,	.1,350 00
Tractor	
Stream gravel for Hill road	500.00
State tax	
County tax	2,104 09
Schools	5,961 78
Assessed overlay	217 68

Rate, \$2.62.

-

\$20,248 55

Financial Report

Assets

Cash in hands of treasurer	\$5,770 27
Due from State:	the second state of the se
State Aid maintenance	133.84
Bounties	137 80
Other bills due Town:	
Use of tractor	162 50
Taxes not collected:	
Levy of 1922	959 96
Levy of 1923	4,734 14
Total assets	

Liabilities

Accounts owed by the town:

Bills outstanding:

Eastern Tractor Co., snow plow	00
	20
Balance in town treasury 2,408	88
State and town joint highway account:	
Unexpended balance in State Treasury 133	84
Unexepended balance in town treasury 133	85
Errol Hill 202	32
Library 152	36
Bridge repairs account 637	54
Highway account 324	22
Road Machine account 126	48
Stream Gravel for Hill Road 500	00

Total	liabilities			 	 .\$5,459 69
Excess	of assets	over	liabilities	 	 . 6,438 78

RECEIPTS

From local taxes:

Property taxes committed to the 1923 \$20,248 55	collector,		
Property taxes, current year, coll		41	
Poll taxes, current year, actually		1	
at \$3.00		00	
Poll taxes, current year, actually		0.0	
at \$5.00 Property and poll taxes, previous		00	
actually collected	•	58	
actuary conceptu			
Total of above collections			\$18,213 99
	in the second		
From State:			
For highways:			
For State Aid maintenance	\$ 589	70	
State Aid construction	292	70	call the service
Trunk Line maintenance	3,091	26	
Errol Hill	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Brown Co., for washout			
Savings Bank tax			
Bounties	33	20	
Local sources except taxes:		-	
Dog licenses		20	
Rent of Town Hall			
Permits for registration of motor	vehicles 836	46	

\$8,095 26

Receipts other than current revenue:	
Temporary loans in anticipation of taxes during	
year\$2,000 (00
Use of tractor 185	65
Bank Balance 513	26
the second s	Tige St "IL OT
Total receipts other than current revenue	\$ 2,698 91
Total receipts from all sources	\$29,008 16
Cash on hand February 1, 1923	8,987 40
Grand total	\$37,995 56

PAYMENTS

Current Maintenance Expenses

General government: Town officers' salaries\$ 431 00 Town officers' expenses 134 11 Expenses town hall and other town buildings.. 647 10 Protection of Persons and Property: Police department, including care of tramps 6 00 Bounties 137 00 Highways and Bridges: Town maintenance 1,888 71 Errol Hill 1,800 00 Bridge repairs 516 95 Libraries: Libraries 115 09 Patriotic Purposes: Aid to soldiers and their families 192 00 **Public Service Enterprises:** Cemeteries, including hearse hire 2 00 Total current maintenance\$14,858 61 Interest: Paid on temporary loans in anticipation of taxes\$30 00 Outlay for New Construction and Permanent Improvements: Highways and bridges-State Aid construction\$1,261 18 New equipment, tractor 4,414 41 Total outlay payments\$5,675 59 Indebtedness: Payments on temporary loans in anticipation of taxes\$2,000 00 Payments to Other Govermental Divisions: Taxes paid to State\$1,357 00

Taxes paid to County		
Total payments to other Governmental divisions\$9,	,661	09
Total payments for all purposes\$32,	,225	29
Cash on hand January 31, 1924 5,		
Grand total	.995	56

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings\$1	10,000	00
Furniture and equipment	1,700	00
Libraries, furniture and equipment	800	00
Police department, land and buildings	500	00
Fire department, equipment	275	00
Highway department, land and buildings	300	00
Equipment	6,200	00
Schools, land and buildings	5,000	00
Equipment	3,000	00
All other property and equipment: wild lot		
of land	5,000	00

\$32,775 00

Treasurer's Report

For the year ending Feb. 7, 1924

Receipts

1923

Feb.	9,	Balance in treasury\$ 8,987 4	0
		Received during year 29,008 10	6

\$37,995 56

Expenditures

Paid town	orders\$32,225	29
Balance in	treasury 5,770	27

\$37,995 56

Respectfully submitted,

W. H. WEST, Treasurer.

TOWN OFFICERS

Pai	.a.:				
Mar.	15,	W. J. Beecher, supervisor\$ 6	00		
April	.7,	L. C. Bragg, town clerk, 1922 25	00		
		L. C. Bragg, supervisor 10	00		
May	7,	F. B. Brooks, librarian 30	00		
Oct.	25,	L. C. Bragg, collector 1921 100	00		
Feb.	4,	L. C. Bragg, town clerk 1923 25	00		
		D. C. Thurston, selectman 85	00		
		W. H. West, treasurer 30	00		
		E. H. Lane, selectman 60	00		
		W. J. Beecher, selectman 60	00		
				\$431	00
Paid	from	town treasury		\$431	00

TOWN OFFICERS' EXPENSES

Mar. 1,	F. W. Sanborn, printing reports\$	42	16
15,	I. W. Arno, stamps and stationery	1	64
April 6,	E. C. Eastman Co., supplies	9	63
7,	C. R. West, auto hire	21	00
7,	L. C. Bragg, remitting taxes	6	33
July 18,	D. C. Thurston, running lines	12	00
28,	E. C. Eastman Co., supplies	5	60
Feb. 4,	L. C. Bragg, reg. autos	18	75
	F. N. Bean, surveying	10	00
	D. C. Thurston, postage	2	00
	E. H. Lane, telephone bill	5	00

										- Φ 104	1.	T
Paid	from	town	treasurv	 	 	 	 	 	 	 .\$134	1	1

TOWN HALL ACCOUNT

Received:

May	1,	C. F. Stewart, grange hall rent\$100 0	0
Jan.	11,	C. F. Stewart, grange hall rent 50 0	0
Feb.	4,	F. B. Brooks, use of hall 211 4	1
Balar	ice p	aid from town treasury 285 6	9

\$647 10

Paid:

Mar.	22,	C. F. McWilliams, wood\$	34	50
July	2,	John Fields, tax	25	00
Oct.	12,	F. B. Brooks, wood for hall	50	00
	25,	I. W. Arno, supplies	18	60
Dec.	15,	Bean & Bean, insurance	150	00
		A. J. Wiswell, lights	6	11
1924				
Jan.	.11,	N. R. Leach, water rent	12	50

Feb.	4, J. R. Jordan, freight 10 00	
	E. H. Lane, scenery 189 00	
	F. B. Brooks, supplies 30 41	
	F. B. Brocks, janitor services 108 70	
	L. C. Bragg, trip to Berlin 7 00	
	C. R. West, supplies 5 28	
		\$647 10
	POLICE DEPARTMENT	
Paid	1:	
Feb.	20, Mrs. F. B. Brooks, keeping tramps\$ 3 00	
Mar. 2	24, N. R. Leach, keeping tramps 3 00	
		\$ 6.00
Paid f	from town treasury	\$ 6 00
	BOUNTIES	
Due f	rom State, 1923\$ 33 20	
Paid	1.	
Mar.		
	24 , 14 , 14 , 14 , 16 , 1 , 10 , 	
1924		
Feb.	, , , , , , , , , , , , , , , , , , , ,	
	E. H. Lane, 1 bear 5 00	
	E. H. Lane, 45 hedgehogs	
	12. II. Lane, 09 nedgenogs 15 80	
		\$171 00
Receiv	red from State\$ 33 20	
Due f	rom State 137 80	
		d151 00
		\$171 0 0
	STATE AID MAINTENANCE	
Annro	priated by town\$1,200 00	
	priated by State	
LIPPIO		

\$2,400 00

Expende	d				• •	• •		 			.\$2,13	2^{3}	1
Balance	in	town	treasury				 				. 13	3 8	5
Balance	in	State	e treasur	у.	• •				 • •		. 13	3 8	4

\$2,400 00

TRUNK LINE MAINTENANCE

Balance due from last year in town treasury\$ 211	36
Balance due from last year in State treasury 422	70
Appropriated by town 1,350	00
Appropriated by State 2,700	00
Overdraft paid by State 362	07
Overdraft paid by town 181	03

\$5,227 16

Expended	by	town														\$4	,833	1	65
Expended	by	State				•		•	•		•		•				393	1	51
															_			_	-

\$5,227 16

HIGHWAY ACCOUNT

Appropri	ated by town		\$3,000	00
Paid:				
Mar. 15,	A. M. Bean\$	45	66	
	S. A. Grover	45	50	
	F. P. Annis	17	50	
	H. E. Little	45	50	
	A. A. Thurston	14	00	
Apr. 7,	L. C. Bragg	5	00	
May 7,	E. H. Lane, A. C. F. order	21	00	
	N. R. Leach	14	00	
	A. L. Davis	7	00	
	D. J. Ferren	61	25	
14,	Alfred O'Brine	15	00	
	Lindsy Ferrin	12	00	
	D. J. Ferren	51	00	
16,	H. E. Little	35	00	
	F. P. Annis	3	50	

		S. A. Grover	41	00
		A. A. Thurston	21	00
	19,	L. D. Ferren	58	50
		D. J. Ferren	39	7.5
	22,	L. D. Ferren	10	40
	29,	L. D. Ferren	13	50
		Alfred O'Brine	10	50
June	5,	E. H. Lane, D. J. F. order	45	21
		E. H. Lane, A. C. F. order	40	50
		E. H. Lane, W. H. B. order	4	50
		H. P. Vashaw	17	50
		George Noyes	6	00
		L. D. Sweatt	28	00
	6,	Northeast Metal Culvert Co	164	08
	9,	Lester Brooks	9	00
		S. A. Grover	17	50
		J. G. Harrison	7	50
		Edwin Grover	3	00
		C. F. McWilliams	10	00
	10	D. C. Thurston, Leon Grant order	3	00
	12,	W. P. Morton	2	09
	20,	Good Roads Machinery Co	21	00
	22,	E. H. Lane, A. C. F. order	10	50
	27,	Wilfred O'Brine	10	50
July	3,	E. H. Lane, A. C. F. and D. J. F. orders	57	50
	10.	I. W. Arno, A. C. F. order	6	
	14,	D. J. Ferren	13	50
	15,	E. H. Lane, D. J. F. and A. C. F.	10	00
	,	order	31	00
	24,	E. H. Lane	2	00
Aug.	4,	C. F. McWilliams	21	00
	8,	D. J. Ferren	4	50
	27,	E. H. Lane, A. C. F. order	13	50
		D. J. Ferren	22	50
Sept.	18,	J. G. Harrison	5	00
	29,	H. E. Little	21	
Oct.	, ,	I. W. Arno, D. J. F. order	16	50
	24,	D. C. Thurston	10	50

1924

Jan.	14,	W. J. Beecher	52	00
	21,	I. W. Arno	23	93
	22,	L. E. Vail	37	00
Feb.	4,	Town of Dummer	69	50
		F. G. Jepson	46	00
		J. R. Jordan	6	19
		S. A. Grover	22	17
		L. E. Vail	16	00
		W. J. Beecher	10	00
		C. R. Beecher	3	00
		C. F. McWilliams	30	00
		L. C. Bragg	5	00
		C. R. West 8	349	98
		W. H. West	6	00
Overd	lraft	on S. A. C	787	07
			324	

\$3,000 00

BRIDGE REPAIR ACCOUNT

Balance from 1922	\$1,154 49
Paid:	
May 31, W. J. Beecher\$ 86	5 95
S. A. Grover) 44
L. C. Bragg 25	5 00
Aug. 4, S. A. Grover 35	5 26
Oct. 20, E. H. Lane 27	7 00
1924	
Jan. 14, Colburn Construction Co 332	2 24
W. J. Beecher 1	06
Balance in town treasury 637	54

\$1,154 49

STREAM GRAVEL FOR HILL ROAD

Appropriated by	town\$500	00
Balance in town	treasury\$500	00

Send or bring 1000 and receive HE NORWAY ADVERTISER OXFORD COUNTY. ME.) 6 Weeks
The paper will be stopped at the expiration of ne paid up time. You can send it to any person you wish. Send paper to:
Give correct address and if going on R. F. D., give route number. This is important.
This order was sent by Silver or postage stamps taken. This order will not be accepted after April 2d, 1924. We do job printing as you want it. Address
F. W. SANBORN, Norway, Maine.



ROAD MACHINE ACCOUNT

Balance due	from	last year	£\$126 48	3
Balance due	Feb.	1924		3

POLL TAX PAID STATE

Paid	Geo. 1	E. Fa	arrand .		 	 									:	\$192	00	
Paid	from	town	treasur	v	 					 						\$192	00	

PUBLIC LIBRARY ACCOUNT

Balance Feb.	22 .		 	 \$157	7 45
Appropriated	by	town	 	 100	00

ø	\$267 45
Paid:	
Feb. 7, W. H. West\$95 09	
1923	
Feb. 4, W. R. Leach 20 00	
Balance in treasury152 36	

\$267 45

CEMETERY ACCOUNT

Feb.	4,	L.	С.	Bragg\$2 00	
Paid	from	to	wn	treasury\$2 00	

STATE AID CONSTRUCTION

Balance from 1922 in town treasury\$ 198	27	
Balance from 1922 in State treasury 79	31	
Appropriated by town 1,158	00	
Appropriated by State 463	20	
Overdraft paid by town 787	07	
	 \$2,0	685 85
Expended by town\$2,143	34	
Expended by State 542	51	
	-	

\$2,685 85

.

ERROL HILL ROAD

Balance from	1922 in town	treasury\$	603 09
Alpropriated	by State		188 56

\$2,791 65

Expended	by	town	i						• •			•			 .\$2	,188	56
Expended	by	Stat	е.							•					 • .	400	77
Balance i	in to	wn t	rea	sui	y		• •		• •	۰.	•		• •	•		202	32

\$2,791 65

TOWN NOTES

Received Aug.	. 7, City National Bank	\$2,000 00
Paid Nov. 7,	City National Bank	\$2,000 00

COUNTY TAX

Appro	opria	ited by	y tow	n		 	 .\$2,104	09
Dec.	3,	paid	Coos	County	treasurer	 	 .\$2,104	09

STATE TAX

Appropriate	ed by town	\$1,357 00	ł
Dec. 3, 1	aid Geo. E	Farrand\$1,357 00	1

SCHOOL ACCOUNT

Balance	Feb.	1922		 			 	\$2,647	10
Voted at	schoo	ol meet	ing .	 	• • •	• • •,•	 	5,661	78
Assessed	by s	electm	en	 • •			 	300	00

\$8,608 88

Paid L. C. Bragg, treasurer:

Mar. 2	\$1,000 00)
May 11	1,000 0	0
June 16	; 200 00	0
Sept. 29		0
Oct. 25		0

																						$1,000 \\ 500$	
192	24																						
Jan.	24													. •				 		 		1,000	00
Balar	nce	in	t	01	vn	t	re	a	su	r	у	F	el	b.	1	92	4			 	•	$2,\!408$	88

\$8,608 88

L. C. BRAGG, COLLECTOR 1921

Amount	uncollected,	Feb. 192	3	 	 \$445	18
Amount	naid treasu	rer durin	o vear		\$445	18

L. C. BRAGG, COLLECTOR 1922

Amount	uncollected, Feb. 1923\$3,214 30)
Amount	paid treasurer during year\$2,254 40	
Balance	uncollected, Feb. 1924 959 96	

\$3,214 35

L. C. BRAGG, COLLECTOR 1923

Amount of comittment	48 55
Paid treasurer during year\$15,514 41	
Amount uncollected, Feb. 1924 4,734 14	

\$20,248 55

• TRACTOR EXPENSE ACCOUNT

To Feb. 1, 1924

Amount due from Millsfield\$	20	00
Cambridge	25	0.0
Wentworth Location	25	00
Magalloway Plantation	23	50
Lincoln Plantation	32	00
H. E. Little	12	00
Arthur Bernier	25	00
Received from E. H. Lane	61	90
J. R. Jordan	62	50
C. F. McWilliams	50	00
J. R. Jordan	11	25
Work on Errol Road	154	00

\$502 15

Jan.	22,	Paid L. E. Vail, labor\$	37	00
Feb.	4,	F. G. Jipson, labor	46	00
		L. E. Vail, labor	16	00
		W. J. Beecher, labor	4	00
		C. R. West, repairs, supplies, etc	160	30
Cr. to	tra	etor	238	85

\$502 15

TRACTOR ACCOUNT

Appropriated	by	town			• •	 •	• •		 4	\$2,500	00	
Paid from to	wn	treasury.	• •	••	• •		• •		 	1,914	41	-

\$4,414 41

Oct.	3,	Eastern Tractor Co\$2,000	00
	20,	Eastern Tractor Co 2,300	00
Dec.	15,	Eastern Tractor Co., for top 75	00
Feb.	4,	J. R. Jordan, freight on plow 39	41

\$4,414 41

Respectfully submitted,

E. H. LANE, D. C. THURSTON, W. J. BEECHER,

Selectmen of Errol.

Vital Statistics

MARRIAGES

In Berlin, N. H., Jan. 29, by Rev. A. N. Chandler, Homer R. Leach of Errol and Nellie F. Davis of Millsfield, N. H. Occupation of groom, farmer; age 42; second marriage, and was born in Stratford, N. H. Bride was born in Millsfield, N. H., age 20.

In Errol, N. H., March 24, by L. C. Bragg, Esq., Wilfred O'Brine and Ina L. Ferren of Errol, N. H. Occupation of groom, laborer; age 21; born in Joggins Mines, N. S. Age of bride, 26.

BIRTHS

In Errol, April 1, 1922, Merritt Walton Bean, a son, 1st child; father, Charles A. Bean; mother, Esther H. Barry; color, white; residence, Errol; occupation, lumberman; birthplace of father, Dummer; birthplace of mother, Colebrook, N. H.

1923

Jan. 3, Errol, Wm. Scott McLeod, son, 2nd child; father, J. Frederic McLeod; mother, Florence A. Grover; color, white; residence, Errol, N. H.; occupation, laborer; birthplace of father, New Brunswick; birthplace of mother, Errol, N. H.

Feb. 19, Millsfield, Howard Ernest, a son, 3rd child, father, Berl S. Raymond; mother, Etta M. Thurston; color, white; residence, Millsfield, N. H.; occupation, farmer; birthplace of father, Stewartstown, N. H.; birthplace of mother, Errol, N. H.

Jan. 31, Errol, Martha Littlehale, a daughter, 4th child; father, Ellis H. Lane; mother, Martha M. Littlehale; color, white; residence, Errol; occupation, merchant; birthplace of father, Upton, Me.; birthplace of mother, Newry, Me.

June 5, Bethel, Warren Karl, a son, 1st child; father, Karl H. Thurston; mother, Mabel A. Warren; color, white; residence, Errol; occupation, farmer; birthplace of father, Errol; birthplace of mother, Upton, Me.

May 2, Errol, Marchia, a daughter, 1st child; father, Richard T. Linnell; mother, Beatrice K. Stewart; color, white; residence, Errol; occupation, laborer; birthplace of father, Waterville, Me.; birthplace of mother, Milan, N. H.

April 1, Errol, Ruth, a daughter, 1st child; father, Homer R. Leach; mother, Nellie F. Davis; color, white; residence, Errol; occupation, laborer; birthplace of father, Stratford, N. H.; birthplace of mother, Colebrook, N. H. June 17, Errol, Robert William, a son, 2nd child; father, Charles A. Bean; mother, Esther H. Barry; color, white; residence, Errol; occupation, lumberman; birthplace of father, Dummer, N. H.; birthplace of mother, Colebrook, N. H.

July 31, Errol, Wayne F., son, 1st child; mother, Florence M. Annis; color, white; residence, Errol; birthplace of mother, Errol.

Sept. 9, Errol, Irene Clara, daughter, 7th child; father, Loren D. Sweatt; mother, Edith L. Grover; color, white; residence, Errol; occupation, farmer; birthplace of father, Millsfield, N. H.; birthplace of mother, Errol.

Sept. 27, Errol, Reta M., a daughter, 1st child; father, Harry E. Litte; mother, Francis M. J. Thurston; color, white; residence, Errol; occupation, farmer; birthplace of father, Magalloway, Me.; birthplace of mother, Errol.

Nov. 10, Errol, Azbra Daniel, a son, 2nd child; father, Wilfred O'-Brine; mother, Ina L. Farren; color, white; residence, Errol; occupation, laborer; birthplace of father, Joggins Mines, N. S.; birthplace of mother, Errol.

Dec. 10, Errol, Calvin Stewart, a son, 8th child; father, Curtis G. Ferren; mother, Margaret C. Stewart; color, white; residence, Errol; occupation, mail carrier; birthplace of father, Errol, N. H.; birthplace of mother, P. E. I.

Dec. 23, Errol, Oscar Frederick, a son, 3rd child; father, J. Frederick McLeod; mother, Flora A. Grover; color, white; residence, Errol; occupation, laborer; birthplace of father, N. B.; birthplace of mother, Errol.

DEATHS

In Errol, Feb. 17, Nancy S. Powers, housewife; aged 80 years, 5 months and 16 days. She was a widow and born in Jefferson, N. H. Cause of death, heart disease.

In Errol, Nov. 22, Arthur Knight, occupation that of "checker"; aged 21 years, 1 month and 20 days. He was born in Lawrence, Mass. Cause of death, accidental shooting.

I hereby certify that the above is a true copy of the records of all the marriages, births and deaths that have been reported to the town clerk of Errol for the year ending December 31, 1923.

L. C. BRAGG, Town Clerk.

Financial Report

of the School Board of the town of



State of New Hampshire



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FINANCIAL REPORT

-OF THE-

School Board

-OF THE-

Town of Errol

-FOR THE-

YEAR ENDING JUNE 30,

1924.

The Citizen Print Shop, Bethel, Maine

LIST OF SCHOOL OFFICERS.

SCHOOL BOARD,

ESTELLA AKERS.

D. C. THURSTON,

.

MARTHA LANE,

CLERK, D. C. THURSTON.

> TREASURER, L. C. BRAGG.

MODERATOR, L. C. BRAGG.

AUDITOR, F. N. BEAN.

DISTRICT SUPERINTENDENT, W. S. ADAMS.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district of the Town of Errol in the County of Coos:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the tenth day of March next, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a District Treasurer for the ensuing year.

4. To choose a member of the School Board for the ensuing three years.

5. To choose a District Auditor for the ensuing year.

6. To see what sum of money the district will vote to raise for the support of elementary schools for the ensuing year.

7. To see what sum of money the district will vote to raise for the maintenance of the high school for the ensuing year.

8. To see if the district will vote to raise money to pay overdraft for land bought last year.

9. To see if the district will vote to buy additional land for school yard and raise money for same.

10. To see what sum of money the district will vote to raise for 1924-25.

Given under our hands this 23rd day of February, 1925.

D. C. THURSTON, MARTHA M. LANE, ESTELLA C. AKERS,

School Board of Errol.

A true copy-attest:

D. C. THURSTON, MARTHA M. LANE, ESTELLA C. AKERS,

School Board of Errol.

ASSETS.

Cash on hand June 30, 1924,	\$175 38
Total assets,	\$175_38
LIABILITIES.	
Total liabilities,	00
Excess of assets over liabilities,	\$175 38
Grand total,	\$175 38

RECEIPTS.

a Equalization fund,	\$458	22		
Income from local taxation:				
a For the support of elementary				
schools,	3,961	78		
b For high school,	1,650	00		
e For salaries of district officers	, 50	00		
d For payment per capita tax,	300	00		
e Deficiency appropriation,	500	00		
From other sources than taxation:				
a Dog license,	40	20		
b Elementary tuition,	477	50		
c Other receipts,	23	67		
Total receipts from all sources,			\$7,461	37
Cash on hand at beginning of year,			531	
Cash on hand at beginning of year,				08
			531 \$7,992	08
Cash on hand at beginning of year,				08
Cash on hand at beginning of year, Grand total,				08
Cash on hand at beginning of year, Grand total, PAYMENTS. Administration:	\$390	00		08
Cash on hand at beginning of year, Grand total, PAYMENTS. Administration:	390 47			08
Cash on hand at beginning of year, Grand total, PAYMENTS. Administration:1 Superintendent's excess salary,				08
Cash on hand at beginning of year, Grand total, PAYMENTS. Administration: 1 Superintendent's excess salary, 2 Expenses of administration, Instruction:	47	79		08
Cash on hand at beginning of year, Grand total, PAYMENTS. Administration: 1 Superintendent's excess salary, 2 Expenses of administration,	47	79 00		08

7Fuel,3158Water, light and janitors' supplies, 999Minor repairs,36Auxiliary agencies and special activities:1010Medical inspection,6011Transportation of pupils,1,35012Other special activities,66Fixed charges:67	<pre>7 99 5 44 9 10 5 03 9 00 9 00 9 00 6 30 5 00</pre>
Total payments for all purposes, Cash on hand June 30, 1924,	\$7,817 07 175 38
Grand total,	\$7,992 45
SUPERINTENDENT'S SALA	RY.
Nov. 20, Geo. E. Farrand, excess sal- ary, \$390 Nov. 20, Geo. E. Farrand, per capita tax, 114) 00 : 00
EXPENSES OF ADMINISTRA	
Oct. 25, W. S. Adams, \$8 1924	3 51
Jan. 23, C. A. Sweatt, 1 Mar. 18, D. M. Forbes, 35	15 13 00
	\$47 79
PRINCIPAL AND TEACHERS' SA	LARIES.
Sept. 29, R. H. Parker, \$177 Sept. 29, Leah H. White, 111	50 00

Sept. 29, Leah H. White, 111 00 Sept. 29, Annie E. Boynton, 111 00

Oct. 26, R. H. Parker,177 50Oct. 26, Leah H. White,111 00Oct. 26, Leah H. White,111 00Oct. 26, Una Brooks,108 00Nov. 24, R. H. Parker,177 50Nov. 24, Leah H. White,111 00Nov. 24, Annie E. Boynton,111 00Nov. 24, Una Brooks,108 00Dec. 4, R. H. Parker,88 75Dec. 4, Leah H. White,55 50Dec. 4, Leah H. White,55 50Dec. 4, Leah H. White,55 50Dec. 4, Una Brooks,54 001924100Jan. 28, Leah H. White,111 00Jan. 28, Una Brooks,108 00Feb. 23, R. H. Parker,177 50Feb. 23, Leah H. White,111 00Feb. 23, Leah H. White,111 00Feb. 23, Una M. Brooks,108 00Mar. 24, Leah H. White,111 00Mar. 24, Leah H. White,111 00Mar. 24, Leah H. White,111 00Mar. 28, R. H. Parker,44 00Mar. 28, Leah H. White,27 50Mar. 28, Leah H. White,111 00Mar. 28, Una Brooks,27 00May 10, Leah H. White,111 00June 9, Annie E. Boynton,111 00June 9, Leah	Sept. 29, Una Brooks,	108 00
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Mar. 28, Una Brooks, 27 00 May 10, R. H. Parker, 177 50 May 10, Leah H. White, 111 00 May 10, Annie E. Boynton, 111 00 May 10, Una Brooks, 108 06 June 9, R. H. Parker, 177 50 June 9, Leah H. White, 111 00 June 9, Leah H. White, 111 00 June 9, Juna Brooks, 108 06 June 9, Juna Brooks, 108 00 June 13, R. H. Parker, 47 25 June 13, Leah H. White, 29 00	Mar. 28, Leah H. White,	
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June 9, Annie E. Boynton, 111 00 June 9, Una Brooks, 108 00 June 13, R. H. Parker, 47 25 June 13, Leah H. White, 29 00	June 9, R. H. Parker,	177 50
June 9, Una Brooks, 108 00 June 13, R. H. Parker, 47 25 June 13, Leah H. White, 29 00		111 00
June 13, R. H. Parker, 47 25 June 13, Leah H. White, 29 00	June 9, Annie E. Boynton,	
June 13, R. H. Parker, 47 25 June 13, Leah H. White, 29 00	June 9, Una Brooks,	
	June 13, R. H. Parker,	
/	June 13, Annie E. Boynton,	29 00

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June 13, Una Brooks,

27'00

\$4,572 00

TEXT-BOOKS.

Aug. 2, G. P. Putman Sons,	\$2 75
Nov. 20, Allyn & Bacon,	3 44
1924	
Feb. 14, John C. Winston Co.,	5 71
Mar. 13, Ginn & Co.,	19 46
Mar. 13, Allyn & Bacon,	$11 \ 34$
June 17, Ginn & Co.,	7 90
June 17, J. L. Hammett Co.,	12 60
June 17, Milton Bradley Co.,	$6 \ 17$
June 17, D. C. Heath,	11 66
June 17, The Macmillan Co.,	$2 \ 10$
June 17, World Book Co.,	1 51
June 17, American Book Co.,	3 73
June 17, Scott, Foresman Co.,	$16 \ 01$
June 17, Scott, Foresman Co.,	8 31
June 17, Edw. E. Babb Co.,	4 81
June 17, F. A. Owen Pub. Co.,	$2 \ 00$
June 17, The Gregg Pub. Co.,	1 10
June 17, Houghton Mifflin Co.,	9 94
June 17, J. B. Lippincott Co.,	1 30
June 20, Allyn & Bacon,	, 99

\$132 83

SCHOLARS' SUPPLIES.

Sept. 26, Funk & Wagnalls Co.,	\$0 54
Sept. 29, J. B. Lippincott Co.,	1 30
Oct. 8, Chemical Rubber Co.,	1 50
Oct. 9, Chemical Rubber Co.,	$6\ 24$
Oet. 9, Brown Co.,	362
Oct. 12, Ryan & Buker,	1 00
Oct. 12, E. H. Lane,	38 40
Oct. 25, S. A. Grover,	$13 \ 24$
Nov. 20, Modern Pub. Co.,	1 60
Nov. 20, Cambridge Botanical Supply	
Co.,	1 06

Dec.	4,	Manual Arts Press,	4	07
Dec.	20,	Modern School Supply Co.,	37	50
1924		1 X V /		
Feb.	14,	J. L. Hammett Co.,	54	71
Feb.	14,	Edw. E. Babb Co.,	49	82
Mar.	13,	The National Geographic So-		
		ciety,	3	00
Mar.	13,	Cambridge Botanical Supply		
		Co.,	12	06
Mar.	13,	Monite Waterproof Glue Co.,	3	79
Mar.	13,	Current Events,	9	00
Mar.	13,	Kenney Bros. & Watkins,	39	21
Mar.	13,	Funk & Wagnalls,	- 3	25
Apr.	16,	S. A. Grover,	22	60
May	31,	C. R. West,	5	62
June	13,	Eva M. West,	10	95
June	13,	Mrs. F. B. Brooks,	14	70
June	17,	Cambridge Botanical Supply Co.	, 2	89
June	17,	Kenney Bros. & Watkins,	1	08
June	17,	Ryan & Buker,	1	30
June	24,	E. H. Lane,	66	54

\$410 59

JANITOR SERVICES.

Sept. 11, Mrs. C. F. Stewart,	\$12 00
Nov. 27, Mrs. C. F. Stewart,	$24 \ 00$
Dec. 4, R. H. Parker,	56 00
1924	
Jan. 8, R. H. Parker,	4 33
Jan. 28, R. H. Parker,	6 26
Mar. 24, R. H. Parker,	$52 \ 00$
Mar. 28, Mrs. C. F. Stewart,	$26 \ 00$
Apr. 16, Mrs. C. F. Stewart,	$25 \ 00$
June 13, R. H. Parker,	36-00
June 13, Mrs. F. B. Brooks,	18 40
June 19, Mrs. C. F. Stewart,	18 00

\$277 99

FUEL.

Oct. 15, R. H. Parker, piling wood, Dec. 22, C. F. McWilliams,	$\begin{array}{c} \$4 & 04 \\ 138 & 00 \end{array}$
1924 Jan. 23, N. R. Leach, Apr. 16, R. H. Parker, piling wood, Apr. 24, C. F. McWilliams, June 17, I. W. Arno, June 24, E. H. Lane,	$\begin{array}{ccc} 48 & 00 \\ 3 & 00 \\ 115 & 00 \\ 5 & 40 \\ 2 & 00 \end{array}$

\$315 44

WATER, LIGHTS AND JANITORS' SUPPLIES.

Oct. 9, Handifold Toilet Paper Co.,	\$ 4 50
Oct. 12, E. H. Lane,	$50 \ 50$
1924	
Jan. 11, N. R. Leach, water rent,	$28 \ 00$
June 17, I. W. Arno,	8 10
June 24, E. H. Lane,	8 00

\$99 10

MINOR REPAIRS AND EXPENSES.

Jan. 14, W. J. Beecher,	\$6 00
June 9, W. H. West,	3 00
June 9, D. C. Thurston,	3 00
June 17, Curtis Hardware Store,	18 03
June 19, C. F. Stewart,	3 50
June 19, W. J. Beecher,	2 50

\$36 03

\$60 00

MEDICAL INSPECTION.

Mar. 18, W. F. Noyes, M. D.,

1924

TRANSPORTATION OF PUPILS.

Aug. 29, H. E. Little,	\$50 00
Aug. 29, D. C. Thurston,	100 00
Oct. 26, H. E. Little,	50 00

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Oct 26, D. C. Thurston,	100 00		
Nov. 24, H. E. Little,	$50 \ 00$		
Nov. 24, D. C. Thurston,	$100 \ 00$		
Dec. 8, H. E. Little,	$25 \ 00$		
Dec. 8, D. C. Thurston,	$50 \ 00$		
1924			
Jan. 11, D. C. Thurston,	$50 \ 00$		
Mar. 17, H. E. Little,	100 00		
Mar. 17, D. C. Thurston,	150 00		
Mar. 28, H. E. Little,	62 50		
Mar. 28, D. C. Thurston,	$125 \ 00$		
May 3, D. C. Thurston,	$50 \ 00$		
May 10, H. E. Little,	50 00		
May 10, D. C. Thurston,	50 00		
June 9, D. C. Thurston,	$50 \ 00$		
June 9, H. E. Little,	50 00		
June 13, H. E. Little,	12 50		
June 13, D. C. Thurston,	75 00		
		\$1,350	00 .
		• /	
OTHER SPECIAL AC	TIVITIES.		
June 21, Howard & Brown, diplom	as, \$1 30		
June 21, D. C. Thurston, money pai			
for speaker,	5 00		
ior speaker,			
		\$6	30
	_	40	00
INSURANCE	Ξ.		
Oct. 20, Bean & Bean, ins. on piano,	, -	\$5	00
Respectfully submitted	, 1		
Respectfully submittee	.,		
D. C. THURSTON,			
MARTHA M. LANE,			
ESTELLA C. AKERS	,		
Cabool Doo			

School Board of Errol.

10

BUDGET.

Estimate of expenses for 1925-26:

Elementary schools,	\$4,500	00
High school,	1,650	00
Overdraft for land bought,	650	
Minor repairs,	100	
Per capita tax, assessed by Selectmen,		
Deficiency appropriation,	500	00

\$7,550 00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Errol:

Herewith is presented the annual report of the Superintendent of Schools together with figures of school attendance for the last complete school year ending July 1, 1924.

During this year, the Superintendent has made 92 visits of supervision and inspection among the classes of the four teachers of the school. At the beginning of the year the work for the different classes was outlined, the program of study and daily schedule for the high school made out.

At subsequent visits classes in all subjects were heard and examined both orally and by some written standard test in order to ascertain that different grades were accomplishing work comparable with the same grades in other schools.

As a result of these visits of inspection, I feel that in the majority of cases the work for the year has been well done. In some few instances there have been exceptions where work has not been accomplished as it should be. These, however, are the exceptional cases and certainly the entire work of the school should not be judged by these comparatively few exceptions.

The low record of percentage of attendance for the year was caused mainly by an outbreak of measles. There have been but a few instances of pupils remaining unnecessarily away from school.

The interest shown by the pupils in their work has been excellent especially in the high school. The work in manual training is somewhat handicapped by lack of room in the basement; while the intermediate teacher's classes are still being conducted in the hall; thus being exposed to the annoyances caused by pupils passing to the basement. If the school is to grow, it will be some time necessary to provide additional space for class rooms.

As in the previous year, warm lunches were served to pupils who remained during the noon hour and who desired such lunch. These lunches were served at the bare cost of material, averaging around three cents per day per pupil.

At the close of the year in June five pupils were graduated from the tenth grade. Four of these pupils are now carrying on their work in senior high schools in this or other states.

Respectfully,

W. S. ADAMS.

ERROL SCHOOL STATISTICS FOR LAST COMPLETE SCHOOL YEAR ENDING JULY 1, 1924.

School and Teacher	Enrollment	Percent Attendance	Visits by Supt.	Visits by Citizens
Junior High,				
Ralph H. Parker,				
Leah H. White,	24	90	34	· 12
Intermediate,				
Annie E. Boynton,	10	87	28	9
Primary,				
Una M. Brooks,	35	86	30	21
Total or averages,	69	88[a]	92	42

