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1926/27

ERROL, N. H.

**ANNUAL
TOWN REPORT**

1926

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1927



ANNUAL REPORT

OF THE

Municipal Officers

OF THE

Town of Errol, N. H.

FOR THE

Year Ending February 8

1927

Advertiser Print, Norway, Maine

1927

Town Officers

Selectmen

E. H. LANE

D. C. THURSTON

C. F. STEWART

Clerk

L. C. BRAGG

Treasurer

W. H. WEST

Collector

L. C. BRAGG

Library Trustees

E. H. LANE

C. F. STEWART

W. H. WEST

Fire Wardens

F. B. BROOKS

D. C. THURSTON, Deputy

J. A. BUNNELL, Deputy

Supervisor of Check List

F. N. BEAN

G. O. THURSTON

F. B. BROOKS

Constable

C. R. BEECHER

Board of Health

F. B. BROOKS

Moderator

C. S. FERRAN

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 8th 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 appropriations 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 if the town will vote to make an itemized town report of all money expended by the town.

Given under our hands and seal, 9th day of February, in the year of our Lord nineteen hundred and twenty-seven.

E. H. LANE,
D. C. THURSTON,
CHAS. F. STEWART,

Selectmen of Errol.

A true copy of Warrant—Attest:

E. H. LANE,
D. C. THURSTON,
CHAS. F. STEWART,

Selectmen of Errol.

Condensed Budget

CURRENT MAINTENANCE EXPENSES

	1926 Actual	1926 Estimated
Town officers	\$ 546 00	\$ 600 00
Town officers expenses	388 56	400 00
Town hall	406 67	400 00
Election and registration	24 00	
Police department	15 00	25 00
State Aid maintenance (town proportion)	579 68	500 00
Trunk line maintenance (town proportion)	3,936 87	5,600 00
Town maintenance	4,611 94	3,000 00
Library ..	96 51	100 00
State aid construction (town proportion)	2,100 00	1,650 00
State aid bridge	2,372 41	
State tax	2,175 00	2,200 00
County tax	2,079 55	2,100 00
Schools	8,359 00	8,500 00

Selectmen's Report

Lands and buildings	\$638,250 00
Horses, 72	5,330 00
Cows, 93	5,200 00
Others, 13	410 00
Sheep, 107	833 00
Hog, 1	25 00
Fowls, 160	160 00
Boats and launches, 44	8,050 00
Wood and lumber	220,500 00
Gasoline pumps and tanks	2,975 00
Stock in trade	25,071 00
Aqueducts	92,500 00
Mills and machinery	1,000 00

Total valuation\$1,000,304 00

AMOUNT OF TAXES ASSESSED

Town charges	\$ 800 00
Highway	3,000 00
Library	100 00
State Aid construction	1,615 50
Trunk line maintenance	2,535 00
State Aid maintenance	50 00
State Aid bridge	1,500 00
Tarring village streets	300 00
Repairs of road machine house	500 00
State tax	2,175 00
County tax	2,079 55
Schools	7,800 00
Tarring roads	3,726 33
Assessed overlay	646 70

\$26,828 08

Rate, \$2.65.

Financial Report

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date, Feb. 7, 1927.

D. C. THURSTON,
CHAS. F. STEWART,

Selectmen.

ASSETS

Cash in hands of treasurer	\$21,151 84
Due from State, bounties	38 80

Taxes not collected:

Levy of 1925	1,270 71
Levy of 1926	6,612 88
Use of tractor	618 00

Total assets	\$29,692 23
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LIABILITIES

Accounts owed by the town:

Due to School Districts, dog licenses.....	\$ 10 80
School funds.....	2,301 05
State Aid Construction.....	603 84
Errol Hill road	10 00
Repairs on road machine house.....	500 00
Road machine account	126 48
Library	300 68
Cemetery	74 50
Highway	632 37

Total liabilities	\$ 4,559 72
Excess of assets over liabilities (surplus)....	25,132 51

Grand total	\$29,692 23
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 RECEIPTS

From local taxes:

Property taxes committed to collector, 1926	
\$26,486.08.	
Property taxes, current year, actually collected	\$20,065 20
Poll taxes, current year, actually collected, at \$2.00	150 00
Property and poll taxes, previous years, actually collected	6,194 64
National Bank stock taxes	10 00

From State:

For State Aid maintenance	\$ 157 34
State Aid construction	1,195 25
Trunk Line maintenance	1,633 01
State Aid bridge	14 84
Interest and dividend tax	190 74
Savings Bank tax	183 20
Bounties	77 80

From local sources, except taxes:

Dog licenses	\$ 69 00
Rent of town hall	400 00
Interest received on deposits	449 34
Permits for the registration of motor vehicles	1,105 62
Use of tractor	833 65
Refund on highway	173 46
Temporary loans in anticipation of taxes during year	1,985 00

Total receipts from all sources	\$34,888 09
Cash on hand February 1, 1926	18,162 19

 Grand total\$53,050 28

 PAYMENTS

Current Maintenance Expenses:

Town officers' salaries	\$ 546 00
Town officers' expenses	388 56
Election and registration expenses.....	24 00
Expenses town hall and other town buildings..	406 67
Police department, including care of tramps...	15 25
Bounties	18 80
State Aid maintenance	997 20
Trunk Line maintenance	5,600 23
Town maintenance	4,611 94
Errol Hill	26 32
Libraries	96 51
Aid to G. A. R., Memorial Day exercises.....	66 00
Temporary loans in anticipation of taxes.....	15 00
State Aid construction	2,100 00
State Aid bridge	2,372 41
On temporary loans in anticipation of taxes..	2,000 00
Taxes paid to State	2,175 00
Taxes paid to County.....	2,079 55
Payments to School Districts.....	8,359 00
	<hr/>
Total payments for all purposes.....	\$31,898 44
Cash on hand January 31, 1927.....	21,151 84
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Grand total	\$53,050 28

 SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$10,000 00
Furniture and equipment	1,700 00
Library furniture and equipment	800 00
Police Department, lands and buildings.....	500 00
Fire Department equipment	275 00
Highway Department, lands and buildings..	300 00
Highway equipment	2,250 00
Schools, lands and buildings	6,000 00
School equipment	3,000 00
Wild lot of land	1,500 00
	<hr/>
Total	\$26,325 00

Treasurer's Report

For the year ending Feb. 8, 1927

1926

Feb. 5, balance in treasury.....	\$18,162 19	
Received during year	34,888 09	
		<hr/>
		\$53,050 28

Expenditures

Paid town orders	\$31,898 44	
Balance in treasury, checking account.....	\$ 2,010 64	
Balance in treasury, savings account.....	19,141 20	
		<hr/>
		\$21,151 84
		<hr/>
		\$53,050 28

Respectfully submitted,

W. H. WEST, Treasurer.

TOWN OFFICERS' SALARIES

Paid:

F. B. Brooks, librarian	\$ 30 00	
L. C. Bragg, collector	150 00	
D. C. Thurston, moderator	15 00	
F. B. Brooks, supervisor	16 00	
W. H. West, treasurer	30 00	
F. N. Bean, supervisor	16 00	
E. H. Lane, selectman	60 00	
D. C. Thurston, selectman	100 00	
C. F. Stewart, selectman	80 00	
C. F. Stewart, auditor	8 00	
C. R. Beecher, constable	16 00	
L. C. Bragg, clerk	25 00	
		<hr/>
		\$546 00
Paid from treasury	\$546 00	

TOWN OFFICERS' EXPENSES

Paid:

F. W. Sanborn, printing reports	\$ 40 00	
Edson C. Eastman Co., supplies	1 61	
Edson C. Eastman Co., supplies	20 25	
Edson C. Eastman Co., supplies	9 47	
Association of N. H., assessors' dues.....	2 00	
L. C. Bragg, reg. autos	28 00	
L. C. Bragg, remitting taxes	74 36	
E. C. Eastman Co., supplies	4 74	
E. H. Lane, telephone	1 65	
D. C. Thurston, expenses	4 50	
L. C. Bragg, reg. autos, etc.	34 15	
L. C. Bragg, town tax	26 50	
L. C. Bragg, remitting Y. M. C. A. tax	54 33	
E. L. Potter, remitting auto tax.....	87 00	
		\$388 56
Paid from town treasury.....		\$388 56

ELECTION AND REGISTRATION

C. W. Akers, ballot clerk	\$ 4 00	
F. B. Brooks, ballot clerk, 2 years.....	8 00	
A. C. Littlehale, ballot clerk	4 00	
G. C. Thurston, ballot clerk	4 00	
A. G. Holt, ballot clerk	4 00	
		\$ 24 00
Paid from Town Treasury		\$ 24 00

TOWN HALL

Paid:

I. W. Arno, supplies	\$ 3 70	
Norman Jacobs, insurance	150 00	
N. R. Leach, water rent	12 50	
F. B. Brooks, expenses	85 97	
F. B. Brooks, services as janitor.....	123 50	
N. R. Leach, wood	16 00	
A. S. of A. C. & P., license fee	15 00	
		\$406 67

Received:

C. F. Stewart, Grange Hall rent	\$ 50 00
C. F. Stewart, Grange Hall rent	50 00
E. B. Brooks	207 00
F. B. Brooks	93 00
Paid from town treasury.....	6 67

\$406 67

POLICE DEPARTMENT

E. H. Lane, repairs for lock-up	\$ 5 25
C. R. Beecher, care of tramps	10 00

\$ 15 25

Paid from town treasury

\$ 15 25

BOUNTIES

Due from State, 1926	\$ 97 80
E. H. Lane, 17 hedgehogs	3 40
C. S. Ferren, 1 bear	5 00
I. C. Beecher, 1 bear	5 00
D. C. Thurston, 27 hedgehogs	5 40

\$116 60

Received from State	\$ 77 80
Due from State	38 80

\$116 60

ROAD MACHINE ACCOUNT

Balance, Feb., 1926	\$126 48
Balance, Feb., 1927	126 48

REPAIRS OF ROAD MACHINE HOUSE

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

STATE AID MAINTENANCE

Balance from last year, in town treasury.....	\$396 93
Balance from last year in State treasury.....	396 92
Appropriated by town	50 00
Appropriated by State	50 00

Overdraft, paid by town.....	529 68	
Overdraft, paid by State	529 67	
	<hr/>	\$1,953 20
Expended by town	\$1,133 95	
Expended by State	819 25	
	<hr/>	\$1,953 20

TRUNK LINE MAINTENANCE

Balance from last year, in town treasury.....	\$ 135 10	
Balance from last year in State treasury.....	270 20	
Appropriated by town.....	2,535 00	
Appropriated by State	5,070 00	
Overdraft paid by town	1,401 87	
Overdraft paid by State.....	2,803 73	
	<hr/>	\$12,215 90
Expended by town	\$5,704 98	
Expended by State	6,510 92	
	<hr/>	\$12,215 90

ERROL HILL ROAD

Balance in town treasury, 1926	\$ 36 32	
Expended by town	\$ 26 32	
Balance in town treasury.....	10 00	
	<hr/>	\$ 36 32

STATE AID BRIDGE

Original apportionment, town.....	\$1,500 00	
Original apportionment, State	1,500 00	
Appropriated by town to cover overdraft.....	857 58	
Appropriated by State, to cover overdraft....	71 70	
	<hr/>	\$3,929 28
Expended by State	\$1,556 87	
Paid by town	2,372 41	
	<hr/>	\$3,929 28

 HIGHWAY ACCOUNT

Appropriated by town	\$3,000 00
Tarring Berlin road	3,726 33
Tarring village	300 00
Received for use of tractor.....	833 65
Refund from highway account.....	173 46

 \$8,033 44

Paid:

W. J. Beecher	\$ 16 00
I. W. Arno, C. O. D., parts for tractor	7 53
Gerald Thurston, shoveling snow	12 00
Union Iron Works	20 00
Eastern Tractor Co.	15 02
L. E. Vail	100 00
C. S. Ferran	23 00
J. B. Gilley	84 00
C. F. Stewart.	2 85
C. R. Beecher	8 00
Russell MacLane	36 00
E. H. Lane, D. M. Sweatt order	16 00
H. R. Leach	3 11
L. E. Vail	72 70
Guy Knapp	6 00
W. H. West	30 43
J. A. Bunnell	20 00
A. A. Thurston	9 50
Brown Co., lumber for plow	4 75
Eastern Tractor Co.	1 42
L. E. Vail	32 85
Good Roads Machinery Co., road drag	100 00
L. E. Vail	10 00
Eastern Tractor Co.	4 20
D. C. Thurston	24 00
C. R. West	336 47
Gerald Thurston	20 00
R. Linnell	2 94
P. A. Derry, freight	2 81
City National Bank	200 00
Fred McLeod	8 00

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CENTS

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(OXFORD COUNTY, ME.)

FOR SIX WEEKS

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Send paper to.....
.....
.....

This is sent by.....
.....
.....

Return this with ten cents, stamps or silver, to the Advertiser Office, Norway, Me., on or before April 1, 1927. No good after that date.

A. H. Sweatt	8 00
City National Bank	200 00
Harold Tisley	18 00
Eastern Tractor Co.	35 55
G. O. Thurston	60 00
Fred McLeod	16 00
A. H. Sweatt	20 00
L. E. Vail	10 00
City National Bank	1,000 00
C. P. McWilliams	96 50
City National Bank	470 21
Barrett Co.	137 50
L. C. Bragg	26 75
C. S. Ferren	6 00
Eastern Tractor Co.	40 06
H. E. Little	130 90
Lewis Bee-her	6 00
B. W. Sanborn	8 00
I. W. Arno	7 43
L. E. Vail	10 00
Eastern Tractor Co.	150 00
W. H. West	74 00
Eastern Tractor Co.	50 00
L. E. Vail	15 00
L. E. Vail	36 80
C. W. Akers	3 15
C. G. Ferren	18 22
Fred McLeod	14 22
L. E. Vail	23 00
C. R. West	226 87
I. W. Arno, Fred McLeod, order	15 00
Fred McLeod	15 00
C. R. West	12 40
Eastern Tractor Co.	20 91
H. Dewey Hodgdon	30 00
A. M. Porter	56 12
I. W. Arno	5 09
C. F. Stewart	52 85
W. H. West	4 00
J. G. Harrison	71 25
E. H. Lane	37 43
L. C. Bragg	5 00
H. E. Little	113 90

C. W. Akers	10 25
D. C. Thurston, Fred McLeod order	15 00
Overdraft on T. L. M.	1,401 87
Overdraft on S. A. M.	529 68
Overdraft on S. A. bridge	857 58
Balance	632 37

\$8,033 44

PUBLIC LIBRARY

Balance from last year	\$297 19
Appropriated by town	100 00

\$397 19

Paid:

N. R. Leach, wood	\$ 16 00
E. H. Lane, books	80 51
Balance in treasury	300 68

\$397 19

CEMETERY ACCOUNT

Balance Feb., 1926	\$ 74 50
Balance, Feb., 1927.....	\$ 74 50

STATE AID CONSTRUCTION

Appropriated by town	\$1,615 50
Appropriated by State	1,211 25

\$2,826 75

Expended by town	\$2,206 91
Expended by State	16 00
Balance in town treasury	603 84

\$2,826 75

STATE TAX

Appropriated by town	\$2,175 00
Nov. 29, paid State Treasurer.....	\$2,175 00

COUNTY TAX

Appropriated by town	\$2,079 55
Nov. 29, paid M. H. Taylor.....	\$2,079 55

L. C. BRAGG, Collector, 1924

Amount uncollected Feb., 1926	\$905 59
Paid treasurer during year	\$905 59

L. C. BRAGG, Collector, 1925

Amount uncollected, Feb., 1926	\$6,559 76
Paid treasurer during year.....	\$5,289 05
Uncollected, Feb., 1927.....	1,270 71
	<hr/>
	\$6,559 76

L. C. BRAGG, Collector, 1927

Amount of commitment	\$26,828 08
Paid Treasurer during year	\$20,215 20
Uncollected Feb., 1927	6,612 88
	<hr/>
	\$26,828 08

TOWN NOTES

Received, City National Bank.....	\$985 00
Interest	15 00
	<hr/>
	\$1,000 00
City National Bank	\$1,000 00
	<hr/>
	\$2,000 00

Paid:

Oct. 25, City National Bank	\$1,000 00
Nov. 3, City National Bank.....	1,000 00
	<hr/>
	\$2,000 00

 SCHOOL ACCOUNT

Balance in town treasury, 1926	\$2,709 00	
Voted at school meeting.....	7,707 50	
Dog license, 1925	10 80	
Assessed by selectmen.....	92 75	
		<u>\$10,660 05</u>

Paid:

D. C. Thurston	\$1,000 00	
L. C. Bragg	1,000 00	
L. C. Bragg	800 00	
L. C. Bragg	1,000 00	
L. C. Bragg	500 00	
L. C. Bragg	500 00	
L. C. Bragg	559 00	
L. C. Bragg	1,000 00	
L. C. Bragg	1,000 00	
L. C. Bragg	1,000 00	
Balance in town treasury	2,301 05	
		<u>\$10,660 05</u>

TRACTOR ACCOUNT-

Received for use of tractor to Feb., 1, 1927.....	\$833 65	
Less amount reported last year.....	301 00	
		<u>\$532 65</u>
Use of tractor on town work.....		\$984 87

Due from:

Brown Co.	\$110 00	
Coos Co.	329 00	
Upton	81 50	
Magalloway	45 00	
		<u>\$565 50</u>
		<u>\$2,083 02</u>

Paid:

W. J. Beecher	\$ 16 00
I. W. Arno	7 53
Union Iron Works	20 00
Eastern Tractor Co.	15 02
L. E. Vail	100 00
J. B. Cilley	84 00
L. E. Vail	72 70
Brown Co.	4 75
Eastern Tractor Co.	1 42
Eastern Tractor Co.	4 20
C. R. West	336 47
B. W. Sanborn	8 00
I. W. Arno	7 43
L. E. Vail	10 00
W. H. West	74 00
L. E. Vail	15 00
L. E. Vail	36 80
C. W. Akers	3 15
C. G. Ferran	18 22
Fred McLeod	14 22
L. E. Vail	23 00
C. R. West	226 87
Fred McLeod	15 00
Fred McLeod	15 00
C. R. West	12 40
Eastern Tractor Co.	20 91
A. M. Porter	56 12
I. W. Arno	5 09
C. F. Stewart	16 50
W. H. West	4 00
Balance in favor of tractor	839 22

\$2,083 02

Errol, N. H., Feb. 9, 1927

I hereby certify that I have carefully examined the accounts and the vouchers of the Selectmen, Treasurer and Town Clerk and find that their accounts have been carefully and accurately kept, that they have a voucher for every expenditure.

FRED N. BEAN, Town Auditor.

Vital Statistics

MARRIAGES

1926

In Colebrook, Oct 16, Scott A. Grover of Errol, age 51, farmer, to Vesta A. Annis of Errol, age 49, by Rev. C. L. Carter of Colebrook.

In Upton, Oct 31, Waldo D. Peaslee, of Upton, age 22, millman, to Pearl I. Parks, 18, of Errol, by Rev. Robert Haldman.

In Errol, Dec. 21, Ernest L. DesRosiers of Errol, 46, lumberman, to Betsy Frizell of Errol, 30, by L. C. Bragg, Justice of the Peace.

In Berlin, Dec. 25, Osear H. Gould of Colebrook, age 27, chauffeur, to Florence M. Annis, 23, of Errol, by Rev. M. J. Smith.

DEATHS

1926

In Errol, Feb. 13, Emerly J. Sweatt, aged 93 years, 3 months, 23 days; born in Colebrook; cause, old age.

BIRTHS

1926

In Lisbon, Jan. 28, a daughter, Gloria Elsie, father, Ivan W. Arno, mother, Winnefred Fox.

In Errol, March 16, son, John Winfield, father, J. F. McLeod, mother, Florence A. Grover.

In Errol, Aug. 7, a daughter, Bernice E., father, Fred H. Evans, and mother, Mildred M. Sweatt.

In Errol, Aug. 7, a son, Wilber, father, E. L. DesRosiers, mother, Betsy Wright.

In Errol, Aug. 10, a son, father, Chas. F. Keenan, mother, Shirley Chadwick.

In Errol, Sept. 16, a daughter, Joeline, father, C. A. Ellingwood, mother, Martha Emerson.

In Errol, Oct. 8, a daughter, Mary P. D., father Arthur Bernier, mother, Eva Marquis.

In Errol, Oct 10, a daughter, Charlotte C., father M. J. Corcoran, mother, Leach Lovejoy.

The above is a transcript of births, marriages and deaths as returned to the Town Clerk for the year ending Dec. 31, 1926.

L. C. BRAGG, Town Clerk

New Hampshire State Library



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