





NEW HAMPSHIRE  
STATE LIBRARY

357-14  
E72

**ANNUAL REPORT**

**Town of  
Errol, N. H.**

**1929--1930**



# **ANNUAL REPORT**

OF THE

## **Municipal Officers**

OF THE

## **Town of Errol**

## **N. H.**

FOR THE

**Year Ending February 1**

# **1930**

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Advertiser Print, Norway, Maine

1930

# OFFICERS

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## *Selectmen*

A. A. THURSTON

G. O. THURSTON

C. F. STEWART

## *Clerk*

L. C. BRAGG

## *Treasurer*

W. H. WEST

## *Collector of Taxes*

C. S. FERREN

## *Library Trustees*

ESTELLA AKERS

WINNIFRED ARNO

W. H. WEST

## *Supervisors of the Check List*

F. N. BEAN

C. A. BEAN

## *Constable*

C. R. BEECHER

## *Board of Health*

F. B. BROOKS

## *Moderator*

C. S. FERREN

# Warrant for Town Meeting

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## 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 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 for state aid maintenance of 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 raise \$100.00 for the care of the cemetery, and appoint agent for same.

Art. 9. To see if the town will vote to buy a steel plow for tractor and appropriate money for same.

Art. 10. To see if the town will vote to raise \$200.00 for an additional amount to be expended on sidewalk.

Given under our hands and seal, this 24th day of February, in the year of our Lord, nineteen hundred and thirty.

A. A. THURSTON,

G. O. THURSTON,

CHAS. F. STEWART,

Selectmen of Errol.

A true copy of Warrant—Attest:

A. A. THURSTON,

G. O. THURSTON,

CHAS. F. STEWART,

Selectmen of Errol.

# Condensed Budget

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## CURRENT MAINTENANCE EXPENSES

	1929 Actual	1930 Estimate
Town officers' salaries.....	\$ 633 00	\$ 633 00
Town officers' expenses.....	314 56	314 56
Town hall expenses.....	1,247 97	647 97
State aid maintenance (town's proportion) .	3,450 00	1,650 00
Trunk line maintenance (town's proportion)	4,700 00	1,000 00
Town maintenance.....	1,553 51	1,553 51
State tax.....	2,012 40	2,012 40
County tax.....	2,124 27	2,124 27
Schools .....	13,215 00	13,215 00
State aid construction.....	1,410 00	1,332 00
Library .....	38 70	38 70



# Report of the Selectmen

## Errata

THE VALUATION SHOULD READ AS FOLLOWS:

Number of Polls, 157.	
Lands and Buildings.....	\$683,225 00
Horses, 61 .....	5,675 00
Cows, 76 .....	5,480 00
Neat Stock, 6 .....	415 00
Sheep, 68 .....	576 00
Fowls, 250 .....	250 00
Boats and Launches, 47 .....	31,350 00
Wood and Lumber, 3,000 eds. @ \$11.00....	33,000 00
Gasoline Pumps and Tanks.....	3,065 00
Value of stock and trade.....	20,402 00
Value of Aqueducts, Locks and Canals.....	103,000 00
Mills and Machinery (exempt \$1,000).....	1,250 00
	<hr/>
	\$887,688 00

### AMOUNT OF TAXES ASSESSED

Highways and bridges.....	\$1,000 00
Library .....	38 70
State aid construction.....	1,410 00
State aid maintenance.....	3,450 00
Trunk line maintenance.....	4,700 00
Town hall.....	500 00
Elementary school.....	5,500 00
High school.....	1,557 00
State tax.....	2,012 40
County tax.....	2,124 27
School officers' salaries.....	50 00
Per capita tax.....	190 00
Superintendent's salary.....	390 00
Tuition .....	700 00
To apply on school building note.....	1,000 00
To pay deficiency.....	1,000 00
	<hr/>

\$25,622 37

# Condensed Budget

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## CURRENT MAINTENANCE EXPENSES

	1929 Actual	1930 Estimate
Town officers' salaries.....	\$ 633 00	\$ 633 00
Town officers' expenses.....	314 56	314 56
Town hall expenses.....	1,247 97	647 97
State aid maintenance (town's proportion).....	3,450 00	1,650 00
Trunk line maintenance (town's proportion).....	4,700 00	1,000 00
Town maintenance.....	1,553 51	1,553 51
State tax.....	2,012 40	2,012 40
County tax.....	2,124 27	2,124 27
Schools .....	13,215 00	13,215 00
State aid construction.....	1,410 00	1,332 00
Library .....	38 70	38 70

## Errata

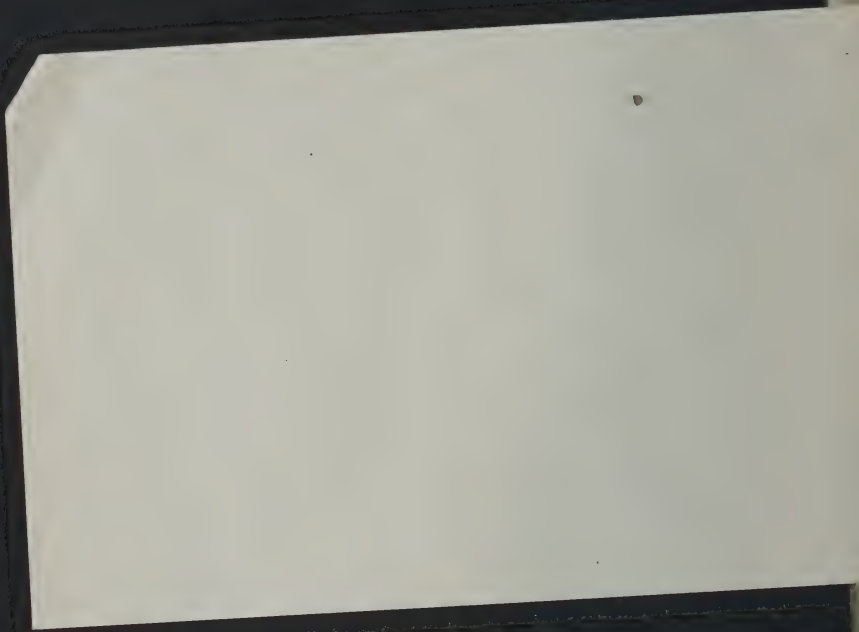
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Fowls, 250 .....	250 00
Boats and Launches, 47 .....	31,350 00
Wood and Lumber, 3,000 eds. @ \$11.00....	33,000 00
Gasoline Pumps and Tanks.....	3,065 00
Value of stock and trade.....	20,402 00
Value of Aqueducts, Locks and Canals.....	103,000 00
Mills and Machinery (exempt \$1,000).....	1,250 00

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\$887,688 00



## Report of the Selectmen

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Number of polls, 157.....	\$683,225 00
Lands and buildings.....	5,675 00
Horses, 61.....	5,480 00
Cows, 76.....	415 00
Others, 6.....	576 00
Sheep, 68.....	250 00
Fowl, 250.....	31,350 00
Wood and lumber, 3,000 cords, pulp, \$11.00	33,000 00
Gasoline and tanks.....	3,065 00
Value of stock in trade.....	20,402 00
Aqueducts .....	103,000 00
Mills and machinery (exempt) \$1,000 00...	1,250 00
	\$887,688 00

### AMOUNT OF TAXES ASSESSED

Highways and bridges.....	\$1,000 00
Library .....	38 70
State aid construction.....	1,410 00
State aid maintenance.....	3,450 00
Trunk line maintenance.....	4,700 00
Town hall.....	500 00
Elementary school.....	5,500 00
High school.....	1,557 00
State tax.....	2,012 40
County tax.....	2,124 27
School officers' salaries.....	50 00
Per capita tax.....	190 00
Superintendent's salary.....	390 00
Tuition .....	700 00
To apply on school building note.....	1,000 00
To pay deficiency.....	1,000 00
	\$25,622 37

# Financial Report

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of the town of Errol, N. H., in Coos County for the fiscal year ending  
January 31, 1930

## 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, February 21, 1930.

A. A. THURSTON,  
G. O. THURSTON,  
CHAS. F. STEWART,

Selectmen.

W. H. WEST, Treasurer.

## ASSETS

Cash in the hands of treasurer.....	\$22,128 03	
Due from state:		
S. A. M.—\$50.41; S. A. C.—\$1.65.....	\$ 52 06	
Joint highway accounts, unexpended balance in state treasury.....	263 02	
T. L. M.....	111 36	
Joint highway account, previous years.....	971 72	
Due town:		
School building note.....	1,917 83	
K. H. Thurston, plank.....	22 00	
School District note.....	1,000 00	
K. P. rent, town hall.....	100 00	
Taxes not collected: (a) Levy of 1928.....	2,481 33	
(b) Levy of 1929.....	3,372 23	
		<u>\$10,291 55</u>
Total assets.....		<u>\$32,419 58</u>

## LIABILITIES

Dog licenses.....	\$ 58 20	
Due library.....	310 06	
Road machine house.....	250 22	
Sidewalk .....	300 00	
Errol Hill road.....	10 00	
		<u>\$928 48</u>
Total liabilities.....	\$928 48	
Excess of assets over liabilities (surplus)...	31,491 10	
		<u>\$32,419 58</u>
Grand total.....		<u>\$32,419 58</u>

# Receipts

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From local taxes:	
Property taxes committed to collector, 1929, \$25,498.30.	
Less uncollected, 1929, \$3,368.23.	
Property taxes current year, actually collected	\$21,892 07
Poll taxes, current year, actually collected,	
119 at \$2.00.....	238 00
Property and poll taxes, previous years, actu-	
ally collected.....	6,316 68
National Bank Stock taxes.....	35 00
From state:	
For highways: S. A. C., previous years.....	971 73
For state aid maintenance...	2,060 29
For state aid construction...	1,221 32
For trunk line maintenance..	3,921 82
For trunk line.....	109 12
Interest and dividend tax.....	246 45
Savings bank tax.....	205 35
Fighting forest fires.....	18 06
Bounties .....	69 00
From county:	
For support of poor.....	173 50
From local sources, except taxes:	
Dog licenses.....	58 20
Rent of town property, town hall.....	364 40
Interest received on taxes.....	874 37
Interest received on deposits.....	399 77
Rebate on tractor insurance.....	18 00
Overpaid I. C. Hawkins, '28.....	49 87
Registration of motor vehicles, 1929 permits	780 57
Registration of motor vehicles, 1930 permits..	377 61
Plowing road in Wentworth Location.....	100 50
Receipts other than current revenue:	
Temporary loans in anticipation of taxes dur-	
ing year.....	1,980 00
Long term notes during year.....	1,000 00
<hr style="width: 20%; margin-left: auto;"/>	
Total receipts from all sources.....	\$43,104 07
Cash on hand February 1, 1929.....	19,977 79
<hr style="width: 20%; margin-left: auto;"/>	
Grand total.....	\$63,081 86



# Payments

## CURRENT MAINTENANCE EXPENSES

Town officers' salaries.....	\$ 670 25
Town officers' expenses.....	199 86
Expenses town hall and other town buildings..	1,247 97
Police department, including care of tramps..	5 85
Fire department, including forest fires.....	479 94
Bounties .....	37 50
Health department, including hospitals.....	80 40
Vital statistics.....	4 00
Sewer maintenance.....	36 67
State aid maintenance.....	5,560 70
Trunk line maintenance.....	8,993 42
Town maintenance.....	1,553 51
Town poor.....	12 80
Cemeteries, including hearse hire.....	10 00
Discounts and abatements.....	73 45
Paid on temporary loans in anticipation of taxes .....	20 00
Highways and bridges, state aid construction	2,615 74
Payments on temporary loans in anticipation of taxes.....	2,000 00
Taxes paid to state.....	2,012 40
Taxes paid to county.....	2,124 27
Payments to school districts.....	13,215 00
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Total payments for all purposes.....	\$40,953 83
Cash on hand, January 31, 1930.....	22,128 03
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Grand total.....	\$63,081 86

## SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings.....	\$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, etc.....	1,250 00
Highway department, lands and buildings...	500 00
Highway equipment.....	1,800 00
Schools, lands and buildings.....	12,000 00
School equipment.....	3,000 00
Wild lot of land.....	1,000 00
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Total .....	\$32,550 00

# Treasurer's Report

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For the year ending February 5th, 1930

## Receipts

1929

Feb. 5, balance in treasury.....	\$19,977 79
Received during year .....	43,104 07

63,081 86

## Expenditures

Paid town orders .....	\$40,953 83
Balance in checking account.....	8,439 39
Balance in savings account.....	13,688 64

63,081 86

Respectfully submitted,

W. H. WEST, Treasurer.

## TOWN OFFICERS' SALARIES

1928

F. B. Brooks, librarian .....	\$ 30 00
L. C. Bragg, collector, 1927.....	200 00
A. A. Thurston, selectman.....	106 00
G. O. Thurston, selectman.....	90 00
C. F. Stewart, selectman.....	108 00
W. H. West, treasurer.....	30 00
L. C. Bragg, town clerk.....	35 00
C. A. Bean, ballot-clerk.....	8 00
C. S. Ferren, moderator.....	16 00
F. B. Brooks, health officer.....	10 00

Paid from Town Treasury.....\$633.00

## TOWN OFFICERS' EXPENSES

F. W. Sanborn, printing town reports.....	\$ 40 00
Edson C. Eastman, dog tags.....	3 14
Edson C. Eastman, dog license and tax books....	9 45
A. M. Porter, use of car to Berlin.....	4 50

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Fred N. Bean, fire warden conference.....	10 75
D. C. Thurston, fire warden conference.....	11 75
A. W. Rowell, dues to the A. of A.....	2 00
Walter MacKenzie, luncheons.....	3 00
Automotive Service Bureau, supplies.....	12 13
A. A. Thurston, expenses to Manchester.....	17 00
L. C. Bragg, expenses to Manchester.....	17 00
C. F. Stewart, expenses to Manchester.....	17 00
L. C. Bragg, remitting taxes.....	73 45
Automotive Service Bureau, reprints.....	5 10
F. B. Brooks, health officer, expenses.....	5 00
G. O. Thurston, use of car.....	12 00
Automotive Service Bureau, reprints.....	5 39
C. F. Stewart, expenses and supplies.....	12 15
A. A. Thurston, use of car and expenses.....	19 00
L. C. Bragg, issuing auto permits.....	30 75
L. C. Bragg, vital statistics.....	4 00
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Paid from town treasury.....	\$314 56

## TOWN HALL ACCOUNT

Standard Oil Co., gasolene .....	\$ 93 66
Standard Oil Co., gasolene .....	40 20
G. O. Thurston, freight on shingles.....	20 65
A. C. Hicks, shingles and nails.....	249 00
A. C. Hicks, shingles.....	30 00
S. A. Grover, lumber.....	5 32
C. R. West, freight on shingles.....	5 00
Standard Oil Co., gasolene.....	14 40
Standard Oil Co., gasolene.....	58 68
Norman Jacobs, insurance on hall.....	150 00
American Society of Authors, Composers and Publishers, permit .....	15 00
M. R. Leach, water rent .....	12 50
Standard Oil Co., gasolene .....	122 16
F. B. Brooks, bill rendered .....	36 82
F. B. Brooks, janitor.....	118 25
Estella Akers, lights for stage.....	2 50
R. T. Linnell, shingling and material.....	273 83
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\$1,247 97

## RECEIPTS FROM TOWN HALL

C. F. Stewart, rent of Grange Hall.....	\$ 50 00
Julia E. Bean, rent of hall.....	50 00
F. B. Brooks, use of town hall.....	264 30
Gasoline used for tractor, 517 gal. @ 18c.....	93 06
Gasoline in town pump, 357 gal. @ 18c.....	64 26
Appropriated town meeting for shingling.....	500 00
Paid from Town Treasury.....	226 35

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 \$1,247 97

## HIGHWAYS AND BRIDGES

Paid:

Walter McKenzie, plowing road.....	\$ 34 42
A. M. Porter, plowing road.....	27 80
G. O. Thurston, plowing road.....	2 78
L. D. Sweatt, plowing road.....	19 33
A. M. Porter, plowing road.....	17 78
W. J. Beecher, labor on plow.....	2 00
C. D. Files Tractor Co., parts for tractor.....	8 87
C. R. West, tractor account.....	28 99
Town of Magalloway Plantation, use of tractor..	12 00
Joe Nelligan, labor.....	3 11
L. D. Sweatt, labor on snow plow.....	24 22
Walter McKenzie, plowing roads.....	5 33
A. M. Porter, plowing road.....	20 28
C. R. West, supplies for tractor.....	12 69
John H. Emerson, freight.....	4 50
C. R. West, labor and material, snow plow.....	25 40
L. D. Sweatt, plowing road.....	9 55
A. M. Porter, plowing road.....	20 61
A. M. Porter, 2 dinners.....	1 00
A. M. Porter, labor, snow fence.....	7 20
L. D. Sweatt, snow fence.....	4 00
Scott A. Grover, sawing lumber.....	1 50
A. M. Porter, seraping road, snow fence.....	7 22
Theodore Grover, seraping road, snow fence....	5 78
L. D. Sweatt, snow fence.....	1 11
C. R. West, tractor account.....	6 33
C. R. West, use of truck.....	4 45
C. R. West, tractor account.....	4 50
A. M. Porter, highway.....	4 35

American Tar Co., tar for village.....	130 00
C. F. MacWilliams, graveling town road.....	499 39
E. H. Lane, salt.....	96
A. M. Porter, highway .....	121 39
J. R. Jordan, use of wheels for school building..	15 00
Luther Buber Sons Co., lumber for plow.....	18 50
L. D. Sweatt, plowing road.....	6 22
C. D. Files Tractor Co., parts for tractor.....	27 61
Robert Dickey, plowing road.....	3 10
A. M. Porter, plowing road.....	32 38
W. J. Beecher, labor on plow.....	21 00
L. D. Sweatt, plowing road .....	18 87
Walter McKenzie, plowing road.....	5 55
A. M. Porter, plowing road.....	30 58
P. I. Perkins Co., parts for tractor.....	24 15
I. W. Arno, supplies for snow plow.....	12 02
C. R. West, tractor account.....	165 17
G. O. Thurston, plowing road .....	64 77
G. O. Thurston, tractor account.....	8 85
L. C. Bragg, snowing bridges .....	3 00
C. F. Stewart, tractor account.....	8 85
W. H. West, rebate on gasoline.....	9 05

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\$1,553 51

#### HIGHWAYS AND BRIDGES

Appropriated by the town.....	\$1,000 00
Use of tractor .....	292 00
Overdraft paid from town treasury.....	261 51

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\$1,553 51

#### INTEREST

From the City National Bank.....	\$399 77
Interest on 1927 tax .....	548 02
Interest on 1928 tax.....	326 35

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\$1,274 14

Paid City National Bank on temporary loan..\$	40 00
Balance in favor of town.....	1,234 14

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\$1,274 14

## ROAD MACHINE HOUSE

Balance Feb. 1st, 1929 .....	\$250 22
Balance Feb. 1st, 1930 .....	\$250 22

## SEWER MAINTENANCE

C. S. Ferren, labor on town hall sewer.....	\$ 12 00
A. A. Thurston, labor on town hall sewer.....	12 00
Brown Co., soil pipe and oakum.....	12 67
	<hr/>
	\$ 36 67
Paid from town treasury.....	\$ 36 67

## BOUNTIES

Due from state, Feb. 1st, 1929.....	\$ 31 40
Paid:	
G. O. Thurston, 63 hedgehogs.....	12 60
A. H. Sweatt, 47 hedgehogs, 2 bears.....	19 40
C. F. Stewart, 28 hedgehogs.....	5 60
	<hr/>
	\$ 69 00
Received from State .....	\$ 69 00

## ERROL HILL ROAD

Balance Feb. 1st, 1929.....	\$ 10 00
Balance Feb. 1st, 1930 .....	\$ 10 00

## CEMETERY

A. A. Thurston, mowing cemetery.....	\$ 10 00
Paid from town treasury.....	\$ 10 00

## LIBRARY

Balance in town treasury, Feb. 1st, 1929.....	\$271 36
Appropriated by the town.....	38 70
	<hr/>
	\$310 06

## STATE AID MAINTENANCE

Appropriated by the town .....	\$3,450 00	
Appropriated by the State.....	3,450 00	
Overpaid by town.....	50 41	
		<u>\$6,950 41</u>
Expended by town.....	\$3,500 41	
Expended by State.....	3,155 46	
Unexpended balance in State Treasury.....	244 13	
Due town from State.....	50 41	
		<u>\$6,950 41</u>

## STATE AID CONSTRUCTION

Appropriated by town.....	\$1,410 00	
Appropriated by State.....	1,410 00	
		<u>\$2,820 00</u>
Expended by town .....	\$1,394 42	
Expended by State .....	1,391 11	
Unexpended balance by State.....	18 89	
Unexpended balance by town.....	15 58	
		<u>\$2,820 00</u>
Due town from State .....	\$ 1 65	

## TRUNK LINE MAINTENANCE

Appropriated by town .....	\$4,700 00	
Appropriated by State .....	9,400 00	
Overdraft by town .....	223 12	
Overdraft by State .....	446 23	
Due from State, overpaid by town.....	111 36	
		<u>\$14,880 71</u>
Expended by town .....	\$5,071 60	
Expended by State.....	9,809 11	
		<u>\$14,880 71</u>

## STATE TAX

Appropriated by town .....	\$2,012 40
November 29, by town check.....	\$2,012 40

## COUNTY TAX

Appropriated by town .....	\$2,124 27
December 4, by town check.....	\$2,124 27

## COLLECTOR'S REPORT FOR 1927

Amount uncollected Feb. 1st, 1929.....	\$1,928 20
5 poll taxes collected .....	10 00
Interest collected .....	548 02
	<hr/>
	\$2,486 30
Paid treasurer during year.....	\$2,486 30

## COLLECTOR'S REPORT FOR 1928

Amount uncollected February 1st, 1929.....	\$6,859 73
National Bank tax .....	35 00
Interest collected .....	326 35
	<hr/>
	\$7,221 08
Paid treasurer during year.....	4,739 75
	<hr/>
Amount uncollected February 1st, 1930.....	\$2,481 33

Respectfully submitted,

L. C. BRAGG, Collector.

## COLLECTOR'S REPORT FOR 1929

Amount of commitments.....	\$25,498 30
2 poll taxes collected .....	4 00
	<hr/>
	\$25,502 30
Paid treasurer during year.....	22,130 07
	<hr/>
Amount uncollected February 1st, 1930.....	\$ 3,372 23



## HEALTH DEPARTMENT

## Paid:

The Wilson Pharmacy, candles.....	\$ 7 60
Dickson's Pharmacy .....	12 25
Norman B. Dresser, attending A. Bernier family	25 00
G. O. Thurston, bill rendered.....	30 05
A. A. Thurston, supplies.....	5 50
	<hr/>
	\$ 80 40
Paid from town treasury.....	\$ 80 40

## FIRE DEPARTMENT

## Paid:

A. H. Blanchard, hose and chemicals.....	\$257 37
Fred N. Bean, fire in thirteen mile woods.....	13 60
John H. Emerson, freight on fire supplies.....	6 67
Forestry Department, shovels, axes and pails...	19 75
C. R. Beecher, fire hose.....	2 50
City of Berlin, fire truck J. R. Jordan, fire.....	100 00
G. O. Thurston, bill rendered .....	3 55
Northern Pump Co., repairs to pump.....	73 00
John H. Emerson, express on fire pump.....	3 50
	<hr/>
	\$479 94
Paid from town treasury.....	\$479 94

## TOWN CLERK'S REPORT FOR YEAR 1929

Amount received for auto permits issued from Nov. 1, 1928 to Feb. 4, 1929 and paid treasurer in 1929 report.....	\$381 89
Received for auto permits issued from Feb. 14, 1929 to Jan. 1, 1930 for 1929 permits.....	\$402 96
Paid town treasurer.....	\$402 96
Total amount received for 1929.....	\$381 89
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	402 96
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	\$784 85

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Amount received for auto permits issued from Nov. 1, 1929 to Feb. 1, 1930 for 1930 permits.....	\$377 61
Paid Town Treasurer.....	\$377 61
Received for issuing dog licenses, for 29 licenses for 1929.....	\$ 64 00
Fee retained @ twenty cents each.....	5 80
	<hr/>
	\$ 58 20
Paid town treasurer.....	\$ 58 20

Respectfully submitted

L. C. BRAGG, Town Clerk.

## SCHOOL ACCOUNT

Balance in town treasury, Feb. 1st, 1929.....	\$ 2,650 00
Voted at school meeting.....	10,327 00
Dog license .....	48 00
Per capita tax .....	190 00
	<hr/>
	\$13,215 00

## Paid:

L. C. Bragg, school treasurer.....	\$1,000 00
L. C. Bragg, school treasurer.....	1,000 00
L. C. Bragg, school treasurer.....	888 00
L. C. Bragg, school treasurer.....	600 00
L. C. Bragg, school treasurer.....	700 00
L. C. Bragg, school treasurer.....	1,000 00
L. C. Bragg, school treasurer.....	1,000 00
L. C. Bragg, school treasurer.....	1,000 00
L. C. Bragg, school treasurer.....	1,000 00
L. C. Bragg, school treasurer.....	2,000 00
L. C. Bragg, school treasurer.....	3,027 00
	<hr/>
	\$13,215 00

## TEMPORARY LOANS

Received from City National Bank, note.....	\$1,980 00
Paid City National Bank, note.....	1,980 00
School district note.....	1,000 00
School building note.....	2,917 83
	<hr/>
	\$3,917 83

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Received on school building note.....	\$1,000 00
School notes due the town.....	2,917 83
	\$3,917 83

## SIDEWALK ACCOUNT

Balance Feb. 1st, 1929.....	\$300 00
Balance Feb. 1st, 1930.....	\$300 00

## TOWN POOR

James A. Bunnell, care Obidiah Ackerly.....	\$ 12 80
Paid from town treasury.....	\$ 12 80

## ACTIVITIES OF THE STATE BOARD OF HEALTH

Division of maternity, infancy, and child hygiene in the Town of Errol during the year 1929

## Child Health Conference:

Children examined .....	22
Defects found .....	14
Defects placed under treatment.....	2
Defects corrected .....	3
Home visits .....	38
Prenatal visits .....	2
Postnatal visits .....	3

GLADYS BLASLAND, R. N., Field Nurse.

## AUDITOR'S REPORT

Errol, N. H., Feb. 26th, 1930.

I hereby certify that I have carefully examined the accounts and vouchers of the Selectman, Treasurer, Town Clerk and Tax Collectors 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

1929

## MARRIAGES

In Errol, November 26, Peter A. Derry, age 59, to Agnes B. Henderson, age 41, by L. C. Bragg, Justice.

1929

## BIRTHS

In Errol, Jan. 8, Marie Gloria Rena, mother's maiden name Eva Marquis.

In Errol, Jan. 8, Everett Loren, mother's maiden name, Lydia E. Sweatt.

In Errol, Feb. 19, Jean Elizabeth, mother's maiden name, Louisa E. Stewart.

In Errol, Feb. 28, Kenneth Russell, mother's maiden name, Marie MacDonald.

In Millsfield, April 23, Janet Hilda, mother's maiden name, Ada B. Shallow.

In Errol, May 11, Doris Eleta Gray, mother's maiden name, Arline Thurston.

In Errol, July 2, ——— Ferren, mother's maiden name, Margaret C. Stewart.

In Errol, August 31, William Leo, mother's maiden name, Leah M. Fanjoy.

1929

## DEATHS

In Errol, March 15, Clara V. Delbier, age 76 years and 25 days, by old age.

In Errol, May 7, Annie J. Sweatt, age 63 years, 4 months and 3 days, from apoplexy.

In Errol, May 24, Rena G. Bernier, age 4 months and 3 days, from broncho pneumonia.

In Errol, July 8, ——— Ferren, age 6 days, premature birth.

In Errol, May 30, Bernadette Videt, age 17 years, 11 months, 25 days, by an auto accident.

In Errol, May 30, Joseph A. Banville, age 22 years, 10 months and 5 days, by an auto accident.

In Errol, Dec. 22, Elizabeth F. Ellingwood, age 8 years, 6 months and 6 days, from diphtheria.

I hereby certify that the above is a true copy of all the Births, Marriages and Deaths that have been reported to the Town Clerk of the town of Errol for the year ending Dec. 31, 1929.

L. C. BRAGG, Town Clerk.



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