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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL

NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1964

INCLUDING REPORT OF THE OFFICERS
OF ERROL SCHOOL DISTRICT

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL, N. H.

FOR THE YEAR ENDING

DECEMBER 31

1964

THE NEWS AND SENTINEL, INC.

Colebrook, New Hampshire

WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 9th. 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 if the town will vote to have the State Tax Commission revalue the town and appropriate from town surplus the funds for same.
4. To see what sum of money the town will vote to raise for the public library.
5. To see what sum of money the town will vote to raise for the fire department.
6. To see what sum of money the town will vote to raise for the police department.
7. To see what sum of money the town will vote to raise for the town poor.
8. To see what sum of money the town will vote to raise for Old Age Assistance.
9. To see what sum of money the town will vote to raise for civil defense and appropriate money for the same.
10. To see what sum of money the town will vote to raise for the health department.

11. To see what sum of money the town will vote to raise for the town dump and appropriate money for the same.
12. To see what sum of money the town will vote to raise for construction and maintenance of the town sidewalk and appropriate money for the same.
13. To see what sum of money the town will vote to raise for the summer maintenance of Akers Pond Road.
14. To see what sum of money the town will vote to raise for the cemetery.
15. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for the same.
16. To see if the town will vote to raise \$ 97.99 for the White Mountains Region Association and appropriate money for the same.
17. To see if the town will vote to establish a Capital Reserve Fund for the purpose of installing a sewerage disposal system, with the money we now have at interest in the bank.
18. To see if the town will vote to join with the other towns in the Upper Connecticut Valley Hospital Association in supporting their proposal and raise and appropriate \$ 400.00 for the same.
19. To see what sum of money the town will vote to raise for street lighting.
20. To transact any other business that may legally be brought before the meeting.

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

CELIA G. HURLBERT
 JOHN J. TRAVERS
 NORMAN EAMES

Selectmen of Errol, N. H.

A true copy of Warrant — Attest,

CELIA G. HURLBERT
 JOHN J. TRAVERS
 NORMAN EAMES

Selectmen of Errol, N. H.

BUDGET

SOURCES OF REVENUE	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:			
Interest and Dividends Tax	575.00	82.40	82.40
Savings Bank Tax	75.00	44.45	44.45
Reimbursement a/c State			
Bounties	9.00	9.00	9.00
Reimbursement a/c Exemption of			
Growing Wood and Timber	2,000.00		
For Fighting Forest Fires		69.63	
From Local Sources Except Taxes:			
Dog Licenses	90.00	79.50	75.00
Rent of Town Hall and			
Other Buildings	20.00		50.00
Interest Received on			
Taxes and Deposits	100.00	215.13	100.00
Schools share of			
Town Reports	75.00		150.00
Water Departments	900.00	950.83	900.00
Motor Vehicle Permit Fees	3,500.00	3,435.34	3,300.00
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Regular @ \$2	140.00	140.00	140.00
(b) National Bank Stock Taxes	34.90	34.90	34.90
(c) Yield Taxes	4,000.00	8,597.18	4,000.00
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Total Revenues from all sources			
except property taxes	10,918.90	13,658.36	8,886.25
Amt. to be raised by			
Prop. Taxes			50,008.22
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Total Revenues			58,894.47

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1964	Actual	Estimated
		Expenditures	Expenditures
		Previous Year 1964	Ensuing Year 1965
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	1,200.00	1,225.00	1,225.00
Town Officers' Expenses	900.00	1,199.63	900.00
Election and Registration Expenses	195.00	245.00	100.00
Expenses Town Hall and Other Town Bldgs.	2,500.00	2,291.42	4,500.00
Protection of Persons and Property:			
Police Department	1,000.00	111.00	1,000.00
Fire Department	2,000.00	1,532.38	2,000.00
Insurance	700.00	776.51	775.00
Yield Tax Refund		496.26	
Taxes bought by Town		182.00	
Bounties		9.50	
Civil Defense	100.00	100.04	100.00
Health:	25.00	8.99	25.00
Health Department, Including Hospitals			400.00
Vital Statistics		3.00	
Town Dump and Garbage Removal	300.00	179.75	250.00
Highways and Bridges:			
Town Maintenance—Summer Sidewalk	1,150.00	248.25	50.00
Town Maintenance—Summer Akers Pond Rd.	200.00	158.50	300.00
Street Lighting	588.00	529.43	588.00
Libraries	1,600.00	2,189.26	1,600.00
Public Welfare:			
Town Poor	200.00		200.00
Old Age Assistance	1,200.00	552.85	575.00
Recreation:			
Parks and Playground, Inc. Band Concerts		7.90	

Public Service Enterprises:

Municipally Owned Water and Electric Utilities		513.97	
Cemeteries	775.00	707.84	700.00
Aerial Spray	1,500.00	1,500.00	1,600.00
White Mt. Region Association			97.99

Interest:

On Temporary Loans		63.69	
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Highways and Bridges:

TRA	16.30	16.22	16.10
Sidewalk Construction		1,000.00	1,000.00

Payment on Principal of Debt:

(b) Long Term Notes		6,000.00	
County Taxes	2,966.34	2,966.34	2,966.34
School Taxes	34,294.26	38,189.06	37,926.04

Total Expenditures	\$ 53,409.90	\$ 63,003.79	\$ 58,894.47
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SUMMARY INVENTORY OF VALUATION

Lands & Buildings	\$ 532,482.00
Public Utilities—Electric	38,400.00
Stock in Trade of Merchants	12,500.00
Boats & Launches (31)	7,075.00
Neat Stock & Poultry—Dairy Cows	3,100.00
Gasoline Pumps & Tanks	2,175.00
Road Building & Construction Machinery	83,211.00
Wood, Lumber, Logs, etc. (Not Stock in Trade)	11,285.00
Total Valuation before Exemptions Allowed	\$ 690,228.00
War Service Exemptions	\$ 13,500.00
Neatstock Exemptions	400.00
Total Exemptions Allowed	\$ 13,900.00
Net Valuation on which Tax Rate is Computed	\$ 676,328.00

Electric, Gas and Pipeline Companies:

Public Service Co. of N. H.	\$ 38,400.00
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Number of inventories distributed in 1964	240
Number of inventories returned in 1964	134
Number of veterans who received property exemptions	13
Number of veterans exempted from poll tax	23

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED**

Appropriations:

Town Officers Salaries	\$ 1,200.00
Town Office Administrative Expenses	900.00
Election and Registration Expenses	195.00
Town Hall and Buildings Maintenance	2,500.00
Police Department	1,000.00
Fire Department (\$1,000.00), Forest Fires (\$1,000.00)	2,000.00
Civilian Defense	100.00
Health Department	25.00
Dump and Garbage Collection	300.00
Street Lighting	588.00
Akers Pond, Summer Maintenance	200.00
Libraries	1,600.00
Old Age Assistance	1,200.00
Public Relief (Town Poor \$200.00)	200.00
Aerial Spray	1,500.00
Cemeteries	775.00
Sidewalk Maintenance	150.00
Sidewalk Construction	1,000.00
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Total Town Appropriations	\$ 15,433.00

Less Estimated Revenues and Credits

Interest and Dividends Tax	\$ 82.40
Savings Bank Tax	44.45
Revenue from Yield Tax Sources	7,687.73
Interest Received on Taxes and Deposits	232.34
Dog Licenses	103.00
Motor Vehicle Permit Fees	3,500.00
Rent of Town Property and Equipment	50.00
National Bank Stock Taxes	34.90
Poll Taxes at \$2.00 (98)	196.00
School Share of Town Reports	75.00
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Total Revenues and Credits	\$ 12,005.82

Net Town Appropriations	3,427.18
Net School Appropriations	31,658.23

County Tax Assessment	2,966.34
Total of Town, School and County Overlay	\$ 38,051.75 498.95
Amount To Be Raised By Property Taxes	\$ 38,550.70

Taxes to be committed to Collector:

Property Taxes	\$ 38,550.70
Poll Taxes at \$2.00	196.00
Naitonal Bank Stock Taxes	34.90
Total Taxes to be committed	\$ 38,781.60

Tax Rates

Town	5.70
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Financial Report

Assets

Cash:

In hand of treasurer \$ 10,954.70

Accounts Due to the Town —

(a) Bounties 9.50
(b) Landon Leach, repairs on light line 46.25
(c) School District, share of town reports 75.00
(d) Water rents 285.50
(e) Elmer Annis, fire bill 103.70
(f) Union Water Power Co., bill of 1962 70.18

Unredeemed Taxes:

Levy of 1963 95.62

Uncollected Taxes:

Levy of 1964 7,470.71
Levy of 1964 Yield Taxes 162.43

8,318.89

Total Assets \$ 19,273.59

GRAND TOTAL \$ 19,273.59

Liabilities

Due to School Districts:

Balance of School Tax \$ 16,094.26

Total Liabilities \$ 16,094.26

Excess of assets over liabilities (Surplus) 3,179.33

GRAND TOTAL \$ 19,273.59

Receipts

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes Current Year—1964 \$ 31,186.19
Poll Taxes Current Year—1964 140.00

National Bank Stock Taxes—1964	34.90
Yield Taxes—1964	9,062.85
State Head Taxes @ \$5—1964	445.00
Total Current Year's Taxes	
collected and remitted	\$ 40,868.94
Property Taxes and Yield Taxes-Previous Years	6,604.26
Poll Taxes-Previous Years	50.00
State Head Taxes @ \$5—Previous Years	145.50
Interest received on Taxes	215.13
Tax sales redeemed	184.57
From State:	
Interest and dividends tax	82.40
Savings Bank Tax and Building and Loan Association Tax	44.45
Fighting forest fires	69.63
Bounties	9.00
From Local Sources, Except Taxes:	
Dog Licenses	79.50
Fines and forfeits	3.50
Income from municipal water	950.83
Motor vehicle permits	3,435.34
	<hr/>
Total Current Revenue Receipts	\$ 53,424.20
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	6,000.00
Refunds	49.97
Sale of town property	681.15
	<hr/>
Total Receipts Other than Current Revenue	\$ 59,474.17
	<hr/>
Total Receipts from All Sources	\$ 59,474.17
Cash on hand January 1, 1964	\$ 17,148.53
	<hr/>
GRAND TOTAL	\$ 76,622.70

Payments

Current Maintenance Expenses:

General Government:

Town officer's salaries	\$ 1,225.00
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Town officer's expenses	1,199.63	
Election and registration expenses	245.00	
Expenses town hall and other town buildings	2,291.42	4,961.05
Protection of Persons and Property:		
Police department	111.00	
Fire department, including forest fires	1,532.38	
Aerial Spray	1,500.00	
Insurance	776.51	
Civil Defense	100.04	
Bounties	9.50	4,029.43
Health:		
Health department, including hospitals	8.99	
Vital statistics	3.00	
Town dumps and garbage removal	179.75	191.74
Highways and Bridges:		
TRA	16.22	
Sidewalk Maintenance	248.25	
Town Maintenance (Summer)		
Akers Pond Road	158.50	
Street Lighting	529.43	
General Expenses of Highway Department		952.40
Libraries:		
Libraries	2,189.26	2,189.26
Public Welfare:		
Old age assistance	552.85	
County poor		552.85
Recreation:		
Parks and playgrounds, including band concerts	7.90	7.90
Public Service Enterprises:		
Municipal water and electric departments	513.97	
Cemeteries, including hearse hire	707.84	
Airports		1,221.81
Unclassified:		
Taxes bought by town	182.00	
Discounts, Abatements and Refunds	496.26	
		<hr/>
Total Current Maintenance Expenses		\$ 14,784.70

Interest:

Paid on temporary loans in anticipation of taxes	63.69	
		<hr/>
Total Interest Payments	\$	63.69

Outlay for New Construction, Equipment and Permanent Improvements:

Sidewalk construction	1,000.00	
		<hr/>
Total Outlay Payments	\$	1,000.00

Indebtedness:

Payments on temporary loans in anticipation of taxes	6,000.00	
		<hr/>
Total Indebtedness Payments	\$	6,000.00

Payments to Other Government Divisions:

State Head Taxes paid State Treas., (1964 Taxes \$388.25) (Prior Yrs. \$187.58)	575.83	
Payment to State a/c Yield		
Tax Debt Retirement	2,076.77	
Taxes paid to County	2,966.34	
Payments to State Boat Reports	11.61	
Payments to School Districts (1963 Tax \$19,989.06) (1964 Tax \$18,200.00)	38,189.06	
		<hr/>
Total Payments to Other Governmental Divisions	\$	43,819.61
		<hr/>
Total Payments for all Purposes	\$	65,668.00
Cash on hand December 31, 1964	\$	10,954.70
		<hr/>
GRAND TOTAL	\$	76,622.70

Schedule of Town Property

Description:	Value
Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	6,600.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply, if owned by Town	9,000.00
Electric Light Plant if owned by Town	4,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
Scott Grover Estate	2,000.00
Wild Lot of Land	1,500.00
George Lizotte Lot	50.00
Leeman Lot	200.00
	<hr/>
TOTAL	\$ 66,450.00

Town Clerk's Report

Received from 229 Auto Permits from January 1, 1964 to January 1, 1965 (1964)	\$3,418.84	
Received from 6 Auto permits from January 1, 1964 to January 1, 1965 (1963)	17.50	
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Total received from 235 Auto permits	\$3,436.34	
Total amount received from auto permits and paid to the Treasurer		\$3,436.34
Received from 26 (1964) dog taxes	\$ 76.00	
Received from 4 fines on (1964) taxes	2.00	
Received from 2 (1963) dog taxes	4.00	
Received from 2 fines on (1963) taxes	1.00	
<hr/>		
Total received from dog taxes	\$ 83.00	
Total amount received from dog taxes and paid to the Treasurer		\$ 83.00
Total amount from all sources and amount paid to the Treasurer	\$3,519.34	\$3,519.34

By: Madeline M. Hart, Town Clerk

Unpaid Dog Taxes

George Wight
Dennis Ferren
Erwin Barnett

Tax Collector's Report

1963 Property and Poll Taxes Debit

Uncollected January 1, 1964

Property taxes	\$5,404.93
Poll Taxes	50.00
Added Poll taxes	4.00
Interest	117.53

\$5,576.46

Credit

Remitted to Treasurer

Property taxes	\$5,249.63
Poll taxes	50.00
Poll taxes abated	4.00
Property taxes bought by town	155.30
Interest	117.53

\$5,576.46

1963 Yield Tax Debit

Uncollected January 1, 1964	\$ 291.48
Interest	4.66

\$ 296.14

Credit

Remitted to Treasurer	\$ 296.14
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1963 Head Tax Debit

Uncollected January 1, 1964	\$ 145.00
Added taxes	10.00
Penalties	13.50

\$ 168.50

	Credit	
Remitted to Treasurer		
Head taxes	\$ 135.00	
Taxes abated	20.00	
Penalties	13.50	
	<hr/>	
		\$ 168.50

1963 Taxes Bought by Town		
Earl Davidson, property and head	\$	22.35
Gordon Garrow, property		64.03
Dennis Ferren, property		59.11
Victor Rodrique, property		36.51

1963 Taxes Redeemed		
Debit		
Hugh Majors on Earl Davidson	\$	22.35
Gordon Garrow		64.03
		<hr/>
		\$ 86.38

Credit		
Remitted to Treasurer		\$ 86.38

1962 Taxes Redeemed		
Debit		
Gordon Garrow	\$	56.54
Dennis Ferren		57.47
Elwyn Shurtleff		629.97
Interest		40.89
		<hr/>
		\$ 784.87

Credit		
Remitted to Treasurer		\$ 784.87

1961 Tax Redeemed		
Debit		
Elwyn Shurtleff	\$	252.98
Interest		33.73
		<hr/>
		\$ 286.71

	Credit	
Remitted to treasurer		\$ 286.71

**1964 Head Tax
Debit**

State head taxes committed to collector

Original Warrant	\$ 575.00	
Penalties	1.50	
	<hr/>	
		\$ 576.50

Credit

Remittance to treasurer

Head taxes collected	\$ 445 00	
Penalties	1.50	
1 Ttax abated	5.00	
Uncollected	125 00	
	<hr/>	
		\$ 576.50

**1964 Yield Tax
Debit**

Special Warrant	\$ 145.66	
Warrant	9,079.62	
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		\$ 9,225.28

Credit

Remittance to treasurer

Yield taxes collected	\$9,062.85	
Uncollected	162.43	
	<hr/>	
		\$ 9,225.28

**1964 Property & Poll Taxes
Debit**

Taxes Committed to Collector

Property taxes	\$38,585.60	
Poll taxes	196.00	
Added taxes	131.00	
	<hr/>	
		\$ 38,912.70

Credit

Remittance to treasurer

Property taxes	\$31,245.99
Poll taxes	140.00
Polls abated	4.00
26 Polls uncollected	52.00
Property uncollected	7,470.71

\$ 38,912.70

Uncollected Property Taxes

Annis, Elmer	\$ 236.49
Annis, Wayne	6.33
Annis, Genevieve	5.70
Barnett, Elwin	58.43
Bean, Merit	465.40
Des Biens, Raymond	45.60
Croteau, Louis & Jeanne	39.90
Ferren, Dennis	43.89
Garrow, Gordon	52.44
Gray, Clarence	28.50
Gray, Arthur	57.00
Grover, Arnold	5.70
Grover, Harriet	57.00
Hawkins, Roger & Judy	57.00
Leach, Nellie	62.70
Mathieu, Margaret	256.50
McLeod, Flora	8.55
Sausville, Iola	114.00
Shurtleff, Elwyn	114.00
Shurtleff Well Drilling Service Inc.	256.50
Thurston, George O.	743.85
Verratti, Lydia	28.50
West, Howard Adm.	3,528.30
W.E.B.B.	114.00
West, Jerold	153.90
Allain, Henry & Julia	28.50
Bilodeau, Laurent	31.35
Bilodeau, Richard	34.20
Bouchard, Roland	45.60
Chariak, Bertha	199.50
Chauvetti, Henry	22.80
Coulombe, Sylvio	57.00
Coulombe, Norman J.	42.75

Ellert, Merwin	22.80
Gagnon, Wilfred	85.50
Gauthier, Raymond	57.00
Gerourd, Romeo	17.10
LaFrancois, Oscar & Marion	15.68
Lamoreaux, Lucien	85.50
Lavoir, Victor	17.10
Landry, Leon	28.50
Lauziere, Lucienne & Charlotte	14.25
Laviolette, Edward	5.70
Miller, Edgar	28.50
Oulette, Lucien	28.50
Roderique, Victor	28.50
Roy, Maurice & Lucienne	5.70
St. Hilaire, Charles	28.50

Uncollected Head and Poll Taxes

Annis, Wayne	\$ 5.00	
Barnett, Elwin L.	5.00	
Barnett, Shirley	5.00	2.00
Bean, Bertha		2.00
Chabot, Dennis		2.00
Chabot, Rene		2.00
Croteau, Jeanne		2.00
Croteau, Louis		2.00
Des Biens, Barbara	5.00	2.00
DesBiens, Raymond	5.00	2.00
Ferren, Jennie	5.00	2.00
Ferren, Clara	5.00	2.00
Ferren, Marvin	5.00	2.00
Garrow, Gordon	5.00	2.00
Garrow, Ruby	5.00	2.00
Garrow, Wayne	5.00	2.00
Gray, Clarence		2.00
Gray, Marion		2.00
Gray, Merle	5.00	
Hawkins, Judy	5.00	2.00
Hawkins, Roger	5.00	2.00
Leach, Landon	5.00	
Leach, Nellie	5.00	2.00
Owen, Sherrill	5.00	2.00
Rand, Joan	5.00	2.00
Rand, Roderick	5.00	2.00
Shurtleff, Elwyn	5.00	
Shurtleff, Harriet	5.00	2.00

Verratti, Lydia	5.00	2.00
West, Jerold	5.00	2.00
Wight, George	5.00	
Wight, Katherine	5.00	2.00

Uncollected Yield Taxes

Ferren, Dennis		41.28
Gauthier, Leodore		13.38
Thurston, G. O.		107.77

Treasurer's Report

Credits

Balance in checking account, 1-1-64	\$ 17,148.53
Cash in savings account, 1-1-64	29,574.14
Deposited in savings account to 1-1-64	19,786.72
Interest on savings account	580.46
Receipts to January 1, 1965	59,474.17
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	\$126,564.02

Debits

Payments to January 1, 1965	\$ 65,668.00
Balance in checking account	10,954.70
Cash in savings account	49,941.32
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	\$126,564.02

BARBARA A. BARNETT,

Treasurer

STATEMENT OF RECEIPTS

Madeline M. Hart, auto permits	\$ 3,435.34
Madeline M. Hart, dog tags	79.70
Eunice Thurston, 1964 property taxes	31,221.09
Eunice Thurston, 1964 poll taxes	140.00
Eunice Thurston, Prev. Years Prop. & Polls	6,362.78
Eunice Thurston, tax sales redeemed	184.57
State of New Hampshire, bounties	9.00
State of New Hampshire, share of fire bills	69.63
State of New Hampshire, interest & dividend tax	82.40
State of New Hampshire, Savings bank tax	44.45
Colebrook National Bank, refund on vouchers	29.55
Berlin City National Bank, refund on deposit	2.50
Marshall & Kent Ins., refund on Workmans Comp.	17.92
Selectmen, sale of junk	9.40
G. O. Thurston, compressors	480.00
Gordon Hawkins, junk	5.00
Magalloway Plantation, for fire fighting	186.75
Eunice Thurston, 1963 head taxes	145.50
Eunice Thurston, 1964 head taxes	445.00
Eunice Thurston, interest received	215.13

Eunice Thurston, 1963 Yield taxes	291.48
Eunice Thurston, 1964 Yield taxes	9,062.85
Colebrook National Bank, loan in anticipation of taxes	6,000.00
	<hr/>
	\$ 59,474.17

Receipts from Sale of Diesels and Equipment

Jordan-Milton Co., refunds	\$ 104.90
Selectmen, sale of junk	25.00
Arthur Bergeron, light collections	276.81
Lowell Gas Company, Diesels and equipment	10,400.00
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	\$ 10,806.71

STATEMENT OF PAYMENTS

Town Officers' Salaries:

Robert W. Bean, auditor for 1963	\$ 75.00
G. O. Thurston, moderator for 1963	10.00
Madeline M. Hart, town clerk	175.00
Eunice M. Thurston, tax collector	275.00
John Travers, selectman	150.00
Norman Eames, selectman	150.00
Celia Hurlbert, selectman	250.00
Barbara A. Barnett, treasurer	150.00
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	\$ 1,225.00

Town Officers' Expenses:

Association of N. H. Assessors, dues	\$ 5.00
Edson C. Eastman, supplies	70.75
Royal McBee Corp., typewriter	193.50
News & Sentinel, printing town reports	276.84
Tax Collectors' Assoc., dues	3.00
Warren A. Bartlett, Real Estate transfers	20.35
Marshall & Kent, town officers bonds	100.00
Norman Eames, Tax Commission meetings	11.10
Celia Hurlbert, Tax meetings, stamps, supplies, etc.	62.51
N. H. City and Town Clerks Assoc., dues	3.00
Frederick Harrigan, 1960 bill	5.00
Raymond Packer Co., adding machine	164.00
John Travers, expense	3.11
Madeline M. Hart, expense	180.79
Eunice Thurston, expense	70.50
Sargent Brothers, printing tax bills	15.65

Dickson's Pharmacy, bill heads	3.00
Barbara Barnett, expense	2.53
Smith and Town, printing	9.00

\$ 1,199.63

Election and Registration:

G. O. Thurston, moderator for 1963	\$ 10.00
Virginia Lane, supervisor 1963-64	65.00
Martha A. Sweatt, supervisor	40.00
Virginia Mosher, supervisor	50.00
Robert W. Bean, moderator	30.00
Zillah Thurston, ballot Clerk	15.00
Harriet Shurtleff, ballot clerk	10.00
Carrie Hatt, ballot clerk	5.00
Mary Jordan, ballot clerk	10.00
Harriet Grover, ballot clerk	10.00

\$ 245.00

Fire Department Including Forest Fires:

Nugent Motor Co., fuel oil	\$ 446.61
New England Tel & Tel Co., telephone service	126.10
Eames Garage, plowing, labor & repairs	185.41
Public Service Co., electricity	74.56
John Travers, fire meeting, labor, postage, etc.	59.10
G. O. Thurston, painting fire (tank) truck	75.00
Plancharde Associates, equipment	93.16
Colebrook Plumbing & Heating, cleaning and repair furnace	12.33
Paul Mathieu, fireman and fire prevention	20.50
Rodney Grover, labor	3.00
Theodore Grover, labor	4.50
Ewin Grover, labor and fire call	18.81
Theodore Fleury, fire call	2.00
Everett Eames, fireman	49.50
Norman Eames, fire call	25.60
Carlton Eames, fire call	21.85
Walter Morrison, fire call	4.80
Harvey Elger, fire call	5.60
Robert Boutin, fire call	5.60
Emil Guertin, fire call	5.60
Jean Laverdiere, fire call	2.80
Gillis Beaudoin, fire call	2.80
Antoine Choquette, fire call	2.80
Bernard Lescault, fire call	2.80
Carrol Wentzell, fire call	2.80

Russell Linkenbach, fireman	35.00
Clarance Gray, fireman	16.25
Ralph Sweatt, fireman	12.50
Ralph Thurston, fireman	15.00
Paul Chabor, fireman	7.50
Grover McLeod, fireman	21.25
Graydon Campbell, fireman	3.75
Larry Enman, fireman	3.75
Donald Eastman, fireman	16.25
Richard Eastman, fireman	12.50
Merle Gray, fireman	31.25
Haward West, fireman	6.25
Robert Bean, fireman	11.25
Leonard Jordan, fireman	22.50
Malcolm Barnett, fireman	18.75
David Hall, fireman	3.75
Paul Thurston, fireman	8.75
Norman Thurston, fireman	5.00
Roger Hawkins, fireman	1.25
Henry Mosher, fireman	1.25
Wm. P. Hart, fireman	1.25
Cecil Eastman, fireman	16.25
James Barnett, fireman	3.75
Hartley Sweatt, fireman	3.75

\$ 1,532.38

Aerial Spray:

J. W. Virchow, aerial spray \$ 1,500.00

Town Hall:

Camille Martel, labor on sewer and painting	\$ 163.11
Rodney Grover, mowing around hall	18.50
Paul Mathieu, plowing	3.00
Public Service Co., electricity	190.34
Nugent Motor Co., fuel oil	988.64
Daniel Hebert, cleaning furnace & supplies	73.53
Harry Hurlbert, janitor and supplies	366.50
Eames Garage, plowing and supplies	58.97
Wm. A. Gosselin Co., repairs for sewer	9.20
Edwin Grover, labor on sewer	46.50
Theodore Grover, labor on sewer	46.50
C. R. West, Inc., equipment hire on sewer	162.72
Curtis Hardware, supplies	5.97
J. W. Barnett, janitors supplies and paint	62.23
Moris Co. Inc., toilet seat and paint	34.00
Harry Little, equipment hire	4.00
Norman Thurston, equipment hire	6.75

Errol Water Co., water rent	30.00
Colebook Plumbing & Heating, cleaning and repairing furnace	20.96
	<hr/>
	\$ 2,291.42

Police Department:

Town of Milan, police service	\$ 66.00
Carlton Eames, police duty	45.00
	<hr/>
	\$ 111.00

Bounties:

Camille Martel, five porcupines	\$ 2.50
Roderick Raad, four porcupines	2.00
Eowin Grover, nine porcupines	4.50
Pert Glines, one porcupine	.50
	<hr/>
	\$ 9.50

Insurance:

Raymond Conway, insurance on fire truck and town buildings	\$ 590.22
Marshall and Kent, insurance, Workmans comp.	21.99
Hanover Insurance Co., Firemen	142.50
Roy Hamlin, Ins., firehouse	21.80
	<hr/>
	\$ 776.51

Civil Defense:

N. H. Distributing Agency, supplies	\$ 53.40
Adley Express Co., express	14.28
Paul Mathieu, civil defense	32.36
	<hr/>
	\$ 100.04

Health Department:

John Travers, labor, C. O. D. postage	\$ 8.99
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Vital Statistics:

Madeline M. Hart, vital statistics	\$ 3.00
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Town Dump and Garbage Removal:

Paul Mathieu, removing Christmas tree	\$ 4.00
Eames Garage, plowing, cleaning dump	164.75
Harry Hurlbert, hauling rubbish	5.00
Camille Martel, labor	6.00
	<hr/>
	\$ 179.75

Akers Pond Road:

Eames Garage, labor, truck, and equipment	\$	68.00
John Travers, labor		1.50
Theodore Grover, labor		15.00
Curtis Ferren, truck and labor		45.00
Harry Little, equipment hire		20.00
Rodney Grover, labor		6.00
Grover McLeod, labor		3.00
		<hr/>
	\$	158.50

Sidewalk Construction and Maintenance:

Northern Paving Co., paving sidewalk (construction)	\$	1,000.00
Harry E. Little, truck and equipment hire		27.50
Marven Ferren, labor on sidewalk		6.00
Rodney Grover, labor on sidewalk		18.00
Grover McLeod, labor on sidewalk		10.50
Northern Paving Co., cold patch		35.25
Theodore Grover, labor on sidewalk		46.50
Curtis Ferren, labor and equipment		104.50
		<hr/>
	\$	1,248.25

Libraries:

Arlene Grover, librarian and expense	\$	313.85
Judy Grover, labor		6.00
Rodney Grover, labor		30.00
Public Service Co., electricity		677.20
Nugent Motor Co., fuel oil		186.48
Eames Garage, plowing		5.85
P. A. Hicks, screening		3.60
Colebrook Plumbing & Heating, cleaning and repairing furnace		12.38
Morris Co., labor and material		954.50
		<hr/>
	\$	2,189.26

Street Lighting:

Public Service Co., street lights	\$	529.43
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Memorial:

Mohawk Gardens, flowers for servicemen's memorial		7.90
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Old Age Assistance:

State of New Hampshire, O. A. A.	\$	552.85
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Municipal Water and Electric Department:

New England Tel. and Tel. Co., ½ cost of repairing poles (1962 bill)	\$	30.00
Eames Garage, plowing		8.77
Rodney Grover, labor		21.00
Union Water Power Co., land lease		1.00
Daniel Hebert, labor and supplies		65.57
John Travers, labor and telephone		3.81
Harry Little, equipment hire		5.00
Theodore Grover, labor		6.00
Edwin Grover, labor		6.00
	\$	147.15

Expense Selling Diesels:

News and Sentinel, printing	\$	7.20
The Boston Globe, advertising		178.00
Sherbrooke Daily Record, advertising		60.84
Union Leader Corp., advertising		46.78
G. O. Thurston, time and telephone calls		60.00
	\$	352.82

Cemeteries:

Rodney Grover, labor and supplies	\$	364.82
Judy Grover, labor		305.00
F. A. Hicks, grass seed and fertilizer		30.75
Eames Garage, gas oil and labor		7.27
	\$	707.84

Discounts and Abatements:

Curtis Ferren, refund on water bill	\$	9.00
Michael Grigel, tax abatement		12.00
L. and G. Corriveau, refund on yield tax		465.67
Sidney Hawkins, refund on trailer tax		8.99
	\$	496.26

Temporary Loans:

Colebrook National Bank, loan in anticipation of taxes	\$	6,000.00
Colebrook National Bank, interest on note		63.69
	\$	6,063.69

Payments to Other Government Divisions.

State of New Hampshire, head taxes	\$	575.83
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State of New Hampshire, Bond and Retirement Tax	2,076.77
State of New Hampshire, T R A	16.22
State of New Hampshire, boat reports	11.61

\$ 2,680.43

Errol School District:

Errol School, 1963 appropriation	\$ 19,989.06
Errol School, 1964 appropriation	18,200.00

\$ 38,189.06

Coos County:

J. Arthur Sullivan, treasurer, county tax	\$ 2,966.34
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REPORT OF TRUSTEE OF TRUST FUNDS

March 21, 1958 - Lawrence Zwicker, Cemetery Trust Fund	\$ 241.94
4% interest, Invested in Savings Bank	\$ 9.74
TOTAL	\$ 251.68

Merit W. Bean, Trustee

Auditor's Report

I have audited the books of the Town of Errol for the year ending December 31st, 1964, and found them to be correct to the best of my knowledge and belief.

Robert W. Bean
Auditor

Errol Water Department

Uncollected January 1, 1964	\$	345.33
1964 Water Rents		890.50
		<hr/>
	\$	1,235.83
Total collected in 1964 (including 50c on 1965)		950.83
		<hr/>
	\$	285.00
Uncollected water rents December 31st, 1964:		
Merit Bean	\$	9.00
Robert Bean		9.00
Mrs. John Chariak		57.50
Emily Cross		9.00
Everett Eames		14.00
Errol School District		25.00
Errol Wash and Dry		12.00
Russell Linkenbach		18.00
Henry Mosher		18.00
Ila Owen (Collins House)		9.00
Albert Verratti		105.00
		<hr/>
	\$	285.50

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

of the

School District

of the Town of

Errol, New Hampshire

For the Fiscal Year Ending June 30, 1964

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 9th day of March, 1965, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
6. To choose an Auditor for the ensuing year.

7. To see what the position of the District will be in regard to continuing the high school as it is presently being conducted, i.e., two teachers for Grades 9 through 10.
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 22nd day of February, 1965.

WALTER MORRISON, JR.
JAMES BARNETT,
MARGARET D. MATHIEU,
School Board

A true copy of Warrant—Attest:

WALTER MORRISON, JR.
JAMES BARNETT,
MARGARET D. MATHIEU,
School Board

(Suggested Motion to Follow for Article 8)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$37,926.04 and in addition thereto any and all monies received by the district from the New Hampshire Sweepstakes under RSA 284, for the specific purpose of painting the Errol School.

REPORT OF SCHOOL BOARD

Organization:	Term Expires
Mr. Walter Morrison, Jr.	1965
Mr. James Barnett	1966
Mrs. Margaret D. Mathieu	1967
Mrs. Madeline Hart, Clerk	
Mrs. Barbara Barnett, Treasurer	
Mrs. Eunice M. Thurston, Auditor	
Mr. Robert Bean, Moderator	
Mr. Linwood E. Clarke, Superintendent of Schools	

Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1964

SUMMARY

Cash on hand, July 1, 1963	\$ 4,798.42
Received from Selectmen:	
Current appropriation	\$ 32,989.06
Received from Federal Sources:	212.92
Received from Tuitions:	1,063.65
Received from all Other Sources:	920.60
	<hr/>
	35,186.23
Total amount available for fiscal year	\$ 39,984.65
Less School Board orders paid	38,128.64
	<hr/>
Balance on hand, June 30, 1964	\$ 1,856.01

BARBARA A. BARNETT,
District Treasurer

July 23, 1964

DETAILED STATEMENT OF RECEIPTS

1963		
July	1 Balance cash on hand	\$ 4,798.42
Oct.	16 Town of Errol, appropriation	3,000.00
Nov.	13 Town of Errol, appropriation	5,000.00
Dec.	9 State of New Hampshire, reimburse- ment hot lunch	26.24
Dec.	24 Town of Errol, appropriation	5,000.00
1964		
Jan.	1 State of New Hampshire, reimburse- ment hot lunch	37.84
Jan.	20 State of New Hampshire, reimburse- ment hot lunch	31.01
Feb.	11 Town of Errol, appropriation	5,000.00
Mar.	5 Town of Errol, appropriation	5,000.00
Mar.	9 State of New Hampshire, reimburse- ment hot lunch	39.41
Apr.	15 State of New Hampshire, reimburse- ment of hot lunch	29.42
Apr.	23 Town of Errol, appropriation	5,000.00
May	12 School Dist. of Wentworth Location, tuition	350.00
May	14 State of New Hampshire, reimburse- ment hot lunch	33.28
June	10 Town of Errol, appropriation	1,000.00
June	13 Town of Upton, tuition	13.65
June	30 State of New Hampshire, reimburse- ment hot lunch	15.72
June	30 Town of Errol, appropriation	3,989.06
June	30 State of New Hampshire, Millsfield, tuition & transportation	1,620.40
	Error on listing Check 4352, dated June 7, 1963	.20
	Total receipts during year	\$ 39,984.65

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, 1964, and find them correct in all respects.

EUNICE M. THURSTON,
Auditor

August 1, 1964

Financial Report

For the Fiscal Year Ending June 30, 1964

RECEIPTS

From Local Taxation:	
Current Appropriation	\$ 32,989.06
Other Revenue from Local Sources:	
	.20
Revenue from Federal Sources:	
School Lunch	212.92
Amounts Received from Other School Districts in State:	
Tuition	1,050.00
Transportation	920.40
Amounts Received from School Districts in Another State:	
Tuition	13.65
<hr/>	
Total receipts from all sources	\$ 35,186.23
Cash on hand at beginning of year, July 1, 1963	4,798.42
<hr/>	
GRAND TOTAL	\$ 39,984.65

EXPENDITURES

	Total Amount	Elementary School	High School
	<hr/>	<hr/>	<hr/>
Administration:			
Salaries of District Officers	325.00	276.25	48.75
Contracted Services	15.00	12.75	2.25
Other Expenses	20.00	17.00	3.00
Instruction:			
Teachers' Salaries	23,860.00	14,160.00	9,700.00
Textbooks	526.78	105.35	421.43
Teaching Supplies	779.39	311.75	467.64
Other Expenses	174.62	127.80	46.82
Health Services:			
Other Expenses	25.05	21.29	3.76
Pupil Transportation:			
Contracted Services	1,840.40	1,564.34	276.06

Operation of Plant:

Salaries	867.47	737.35	130.12
Supplies	133.00	113.05	19.95
Contracted Services	39.50	33.58	5.92
Heat for Buildings	889.14	755.77	133.37
Utilities, except Heat	508.27	432.03	76.24

Maintenance of Plant:

Replacement of Equipment	398.35	338.60	59.75
Repairs to Equipment	44.05	37.44	6.61
Repairs to Buildings	1,638.96	1,393.12	245.84

Fixed Charges:

Teachers' Retirement System	1,109.05	618.23	490.82
F.I.C.A.	522.10	292.38	229.72
Insurance	120.77	102.65	18.12

School Lunch:

Federal Monies	212.92	180.98	31.94
District Monies	500.00	425.00	75.00

Outgoing Transfer Accounts:

Tuition	2,545.40		2,545.40
District Share of Supervisory Union Expenses	919.42	781.51	137.91
Tax for State-Wide Supervision	114.00	76.00	38.00

Total Expenditures for

All Purposes	38,128.64	22,914.22	15,214.42
Cash on hand at end of year, June 30, 1964	1,856.01		

GRAND TOTAL	39,984.65		
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Detailed Statement of Expenditures

1963-1964

Salaries of District Officers

James Barnett, school board salary	\$	100.00
Diane Linkenbach, school board salary		50.00
Walter Morrison, school board salary		100.00
Barbara Barnett, treasurer	75.00 \$	325.00

Contracted Services

Mary McLeod		15.00
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Other Expenses of Administration

Walter Morrison		20.00
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Teachers' Salaries

Elizabeth Daley		2,757.24
Ella Eames		244.96
Mabel Linnell		1,493.12
Daniel Nason		1,915.00
Roderick Rand		5,200.00
Arthur Reynolds		3,249.00
Peter Sawin		1,498.18
Shirley Sawin		2,702.50
Roger Speer		4,800.00
		23,860.00

Textbooks

Allyn & Bacon Inc.		89.40
American Book Co.		37.51
Art Craft Play Co.		.95
Drama Guild		1.55
The Economy Co.		21.39
Elbridge Publishing Co.		11.35
Encyclopedia Britannica Press		13.85
Field Enterprises Educational Corp.		133.25
Ginn & Co.		44.49
Harcourt, Brace & World, Inc.		11.50
Loring Short & Harmon		5.70
MacMillan Co.		9.58
McGraw Hill Book Co.		55.53
G. P. Putnam's Sons		8.00
Universal Distributors		70.48

University of Chicago Press	6.55	
University of Michigan Press	5.70	526.78

Teaching Supplies

American Education Publications	32.40	
James Barnett	71.17	
Beckley Cardy Co.	5.55	
Bowdring & Co.	14.30	
Cardigan Sport Store	25.25	
James E. Davidson	5.00	
Emerson & Son	2.98	
Ginn & Co.	28.33	
Holt, Rinehart & Winston	19.67	
Houghton Mifflin Co.	34.52	
Lyons & Carnahan	25.01	
Mainco School Supply Co.	161.71	
Northumberland School District	104.58	
Roderick Rand	29.43	
Readers Digest	3.77	
Scholastic Magazines	38.50	
Scott, Foresman & Co.	109.70	
Stansi Scientific Co.	66.77	
University of New Hampshire	.75	779.39

Other Expenses for Instruction

Roderick Rand	103.90	
J. L. Hammett Co.	20.72	
Peter Sawin	15.00	
Rev. Dale True	35.00	174.62

Health - Expenses

Geo. C. Frye Co.		25.05
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Contracted Services - Transportation

Alphe Saucier		1,840.40
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Salaries - Operation of Plant

Mary Jordan		867.47
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Supplies - Operation of Plant

James Barnett	113.50	
Rodney Grover	19.50	133.00

Contracted Services - Operation of Plant

Eames Garage	18.50	
Norman Thurston	18.00	
G. O. Thurston	3.00	39.50

Heat

Nugent Motor Company		889.14
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Utilities

Errol Light Dept.	5.35	
New England Tel. & Tel. Co.	94.19	
Public Service Co.	358.73	
Town of Errol, water rent	50.00	508.27

Replacement of Equipment

Bausch & Lomb, Inc.	17.35	
Emerson & Son	3.25	
Norcross Office Equipment Co.	151.00	
Public Service Co. of N. H.	226.75	398.35

Repairs to Equipment

L. E. Clarke, clock repair	6.00	
Norcross Office Equipment	20.55	
Northern Office Supply Co.	17.50	44.05

Repairs to Buildings

James W. Barnett	43.48	
Colebrook Plumbing & Heating	9.20	
Eames Garage	8.85	
Empire Janitorial Supply Co.	150.30	
Hillyard Sales Co.	108.33	
Morris Co. Inc.	1,261.30	
Northumberland School District	57.50	1,638.96

Teachers' Retirement

N. H. Teachers Retirement System		1,109.05
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FICA

N. H. State Treasurer		522.10
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Insurance

Raymond Conway	44.32	
Gorham Real Estate & Ins. Agency	20.00	
Langley's Insurance	56.45	120.77

School Lunch

Federal Reimbursement		212.92
District Appropriation		500.00

Tuition

Berlin School Department	2,077.40	
Hillsboro Deering Cooperative	468.00	2,545.40

Supervisory Union Expenses

Supervisory Union, No. 58		919.42
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Tax for State-Wide Supervision

N. H. State Treasurer		114.00
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Total Payments for all purposes, 1963-64	\$	38,128.64
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BALANCE SHEET

Assets, June 30, 1964

Cash on hand, June 30, 1964	\$	1,856.01
Total Assets	\$	1,856.01
Net Debt (Excess of liabilities over assets)		-0-

GRAND TOTAL	\$	1,856.01
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Liabilities, June 30, 1964

Surplus (Excess of Assets Over Liabilities)	\$	1,856.01
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GRAND TOTAL	\$	1,856.01
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BUDGET

1956-66

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1963-64, estimate for 1964-65, and the proposed budget for 1965-66.

Administration:

SUMMARY:	Expenditures	Estimate	Budget
	1963-64	1964-65	1965-66

Administration:

110.	Salaries of District Officers	325.00	365.00	365.00
135.	Contracted Services	15.00	30.00	30.00
190.	Other Expenses	20.00	195.00	195.00

Instruction:

210.1	Teachers' Salaries	23,860.00	19,700.00	20,900.00
215.	Textbooks	526.78	450.00	450.00
220.	Libraries & Audio-visual Material		125.00	125.00
230.	Teaching Supplies	779.39	900.00	550.00
290.	Other Expenses for Instruction	174.62	150.00	150.00

Health Services:

410.	Salaries for Health Services		100.00	100.00
490.	Other Expenses	25.05		

Pupil Transportation:

535.	Contracted Services	1,840.40	2,000.00	3,060.00
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Operation of Plant:

610.	Salaries for Operation of Plant	867.47	1,000.00	1,300.00
630.	Supplies for Operation of Plant	133.00	600.00	600.00
635.	Contracted Services, Operation of Plant	39.50	110.00	110.00
640.	Heat for Buildings	889.14	1,200.00	1,200.00
645.	Utilities, except Heat	508.27	350.00	350.00
690.	Other Expenses for Operation of Plant		50.00	50.00

Maintenance of Plant:

725.	Replacement of Equipment	398.35	250.00	626.38
726.	Repairs to Equipment	44.05	500.00	500.00
766.	Repairs to Buildings	1,638.96	400.00	400.00
790.	Other Expenses for Maintenance		500.00	500.00

Fixed Charges:

850.2	Teachers' Retirement System	1,109.05	1,250.00	1,250.00
850.3	F.I.C.A.	522.10	500.00	500.00
855.	Insurance	120.77	175.00	175.00

School Lunch and Special Milk:

975.1	Federal Monies	212.92		
975.2	District Monies	500.00	500.00	

Outgoing Transfer Accounts:

1477.1	Tuition	2,545.40	3,500.00	3,500.00
1477.3	District Share of Supervisory Union Expense	919.42	894.26	939.66
1477.4	Tax for State-Wide Supervision	114.00		

	38,128.64	35,794.26	37,926.04
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Receipts

Cash on hand	4,798.42	1,856.01	299.81
Town Appropriation	32,989.06	31,658.23	35,126.23
Federal Aid, School Lunch	212.92		
Sweepstakes		780.02	1,000.00
Tuition	1,063.65	1,500.00	1,500.00
Other Receipts	920.60		
	39,984.65	35,794.26	37,926.04

Superintendent's Report

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I feel that we can be rather proud of the status quo of the Errol School System. It is noteworthy to mention that all our teachers are duly certified by the State Department of Education in their subject matter areas. This, in itself, is one of the most important things that the administration has to do for if a teacher is not certified to teach in his given areas, he is short-changing the students and will heap many frustrations upon himself.

We are taking the initiative to correlate our program this year with the program offered at Berlin High School where our 11th and 12th grade students will metriculate. This I am sure you will understand is of the utmost importance for prior to last year we were using different textbooks, different teaching techniques, different tests and the preparation was not correlated with the work that was being done at Berlin in the 7th, 8th, 9th, and 10th grades and, of course, our students of necessity were handicapped when they went to Berlin.

It must be clearly understood, however, every time there is a change made in the teaching staff that your program is set back a minimum of two to three years for it takes the first year for a teacher to get acclimated to the town, its environment, philosophies, and student body. The second year is spent in organizational work to try and meet the needs of the students, town, administration, etc., and the third year the teacher really has now fitted into the program and can offer some of his own ideas, suggestions, and academic material, so with this in mind, the Board has always tried to hire competent teachers.

It is to be noted that the administration has worked out a strengthening of the English Program and increased it from five to ten periods per week in Grades 7 through 10. Also, through scheduling techniques we were able to find time to establish Physical Education and Industrial Arts using the shop in the basement, Grades 7 through 10. We are currently in the process of preparing Course Outlines for all instructional courses Grades 7 through 10. It is hoped by next year these will be formalized. We have introduced the phono visual methods of phonics instruction in the primary room and through the efforts of the 4th, 5th, and 6th Grade students we were able to purchase a stereo record player to be used in the school. This was done by a magazine drive.

We feel with the addition of Mrs. John to the Elementary faculty and with the coordination and correlation implemented by Mr. Speer, the school principal, we are now building the foundation for a fine Elementary program and we are building and striving towards the correlation between Elementary and Secondary so that our students will have a continuity of program in Grades 1 through 10 and, of course, with the advent of correlating the program with Berlin, this should complete the total picture.

The Board very sagaciously has seen to it that the building was provided with a fireproofed furnace room, crash bars, and new doors were installed in the front and rear of the building, and provided monies for the purchase of necessary textbooks, workbooks and equipment.

We feel there is still a need for improvement in the Science Department so that more demonstration Lab work might take place. This is an area where we feel we are inadequate and our students are not getting the full benefit of the program. Hopefully, in the town meeting this will be approved and our program should be greatly enhanced by this addition.

We are meeting all the needs and standards that are set up by the State Department of Education regarding an Approved High School with the exception of Foreign Language. However, it must be noted that the students can still receive the needed two years of a Foreign Language when they attend Berlin High School and elect this Course in the 11th and 12th years.

The PTA must be commended for their providing a television set for the grade school and for their cooperation regarding the reinstallation of a telephone which is so important for emergencies or normal business transactions. The Board would like to express their thanks for the continued cooperation of the PTA and interested town citizenry. It should also be noted that appreciation is extended from the Board to Mr. West for his very timely and welcome loan of some business equipment for the school.

The extra curriculum and activity program has functioned very well this year and we feel that as the school year closes we will have made quite a few inroads in our educational plans for the future.

Respectfully submitted,

Linwood E. Clarke,
Superintendent of Schools

SCHOOL CALENDAR

1964-65

First Term (73 days)

September 9, Wednesday, School Opens
October 23, School Closed—N. H. E. A. Convention
November 13, Report Cards Sent Home
November 26, 27, Thanksgiving Recess
December 23, Wednesday, School Closes

Second Term (33 days)

January 4, Monday, School Opens
January 29, Report Cards Sent Home
February, 17, Wednesday, School Closes

Third Term (45 days)

February 22, Monday, School Opens
April 2, Report Cards Sent Home
April 23, Friday, School Closes

Fourth Term (29 days)

May 3, Monday, School Opens
June 10, Report Cards Sent Home
June 10, School Closes

GRADUATION

Errol—June 8, 1965

School Calendar for 1965-66 to be announced.

Vital Statistics

BIRTHS

At Berlin, N. H., January 15, 1964, Lary Todd Eames. Father's name: Carlton Everett Eames. Mother's maiden name: Dale Ellen Hamlin.

At Millsfield, N. H., August 31, 1907, Leora Nella Annis. Father's name: George W. Annis. Mother's maiden name: Lillian A. Patterson.

At West Stewartstown, N. H., March 14, 1964, Gail Sandra Barnett. Father's name: Malcolm Herbert Barnett. Mother's name: Alda Pauline Porter.

At Berlin, N. H., May 26, 1964, Jesse Everett Eames. Father's name: Norman Ernest Eames. Mother's maiden name: Ella Mae Mullins.

At West Stewartstown, N. H., July 18, 1964, Mark Evan Barnett. Father's name: Elwin Lee Barnett. Mother's maiden name: Shirley Mae Garrow.

At West Stewartstown, N. H., September 19, 1964, Janet Rose Ferren. Father's name: Marvin Mayfield Ferren. Mother's maiden name: Anna Pauline Caron.

At West Stewartstown, N. H., September 24, 1964, Kenneth Roger Hawkins. Father's name: Roger Winfield Hawkins. Mother's maiden name: Judith Barbara Fogg.

At Berlin, N. H., October 3, 1964, Regis Mark Saucier. Father's name: Alphe Paul Saucier. Mother's maiden name: Theresa Marie Bergeron.

MARRIAGES

At Colebrook, N. H., January 20, 1964, Wayne Owen Haynes and Frances Mildred Thurston.

At Errol, N. H., July 8, 1964, Oscar Clyde Hickey and Reta Roberta Petzold.

DEATHS

At Errol, N. H., April 16, 1964, Hollis Owen, age 49.

At Cambridge, N. H., June 15, 1964, Gilles Boulet, age 22.

At Errol, N. H., June 26, 1964, Thomas P. Wentworth, age 59.

At Hanover, N. H., November 25, 1964, J. Eugene McKercher, age 59.

At Hanover, N. H., December 12, 1964, Sidney Clayson Hawkins, age 54.

At Hanover, N. H., December 25, 1964, Mabel J. West, age 72.

At West Stewartstown, N. H., January 12, 1964, Arthur Dana Gray, age 72.

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