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THE TOWN OF

**ERROL
N. H.**

FOR THE
YEAR ENDING DECEMBER 31

1971



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INCLUDING A REPORT OF THE SCHOOL DIRECTORS

University of New Hampshire
Library

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL N.H.


FOR THE YEAR ENDING

DECEMBER 31

1971

PRINTED IN THE TOWN OF
COLEBROOK, NEW HAMPSHIRE
BY

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TOWN OFFICERS

Selectmen	Larry S. Enman Norman E. Eames G. O. Thurston
Town Clerk	Madeline M. Hart
Treasurer	Barbara A. Barnett
Tax Collector	Eunice M. Thurston
Auditor	Robert W. Bean
Trustees of Trust Funds	Everett R. Eames Merit W. Bean Barbara A. Barnett
Fire Warden	John J. Travers
Fire Chief	Everett R. Eames
Library Trustees	Pansy Drumm Henry Drumm Marna Eastman
Librarian	Arlene L. Grover
Health Officer	Norman E. Eames
Surveyor of Wood & Timber	Merit W. Bean
Supervisors of Check List	Virginia Lane Virginia Mosher
Director of Civil Defense	William P. Hart

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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 7th day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the Town will vote to raise for the public library.
4. To see what sum of money the Town will vote to raise for the Fire Department.
5. To see what sum of money the Town will vote to raise for the Police Department.
6. To see what sum of money the Town will vote to raise for the Town Poor.
7. To see what sum of money the Town will vote to raise for Old Age Assistance.
8. To see what sum of money the Town will vote to raise for the Health Department.
9. To see what sum of money the Town will vote to raise for Civil Defense.
10. To see what sum of money the Town will vote to raise for the Town Dump.
11. To see what sum of money the Town will vote to raise for the sidewalk.

12. To see what sum of money the Town will vote to raise for summer maintenance of Akers Pond Road.
13. To see what sum of money the Town will vote to raise for the cemetery.
14. To see if the Town will vote to raise \$195.84 for the White Mountains Regional Association
15. To see what sum of money the Town will vote to raise for street lighting.
16. To see if the Town will vote to raise \$19.68 for Town Road Aid.
17. To see what action the Town will take regarding the land on the Scott Grover lot that the Sportsman's Club would like to have.
18. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal this 15th day of February in the year of our Lord nineteen hundred and seventy-two.

LARRY ENMAN
 NORMAN EAMES
 G. O. THURSTON
 Selectmen of Errol

A true copy of Warrant — Attest:

LARRY ENMAN
 NORMAN EAMES

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To take the sense of the qualified voters of the constitution proposed by the 1971 s Court shall be approved.

THE BUDGET

Sources of Revenue:	1971 Est.	1971 Act.	1972 Est.
From State:			
Interest and Dividends			
Tax	\$ —	\$ 40.88	\$ —
Savings Bank Tax	—	258.45	200.00
Highway Subsidy	—	612.14	500.00
Meals & Rooms Tax	500.00	873.03	500.00
Reimb. St. Owned Land	10.80	15.86	10.00
Local Sources:			
Dog Licenses	60.00	84.00	60.00
Fines and Forfeits	—	10.00	—
Rent of Town Hall	—	10.00	—
Int. Rec'd on Taxes	—	756.37	—
Water Department	—	970.50	—
Motor Vehicle Permits	3,500.00	3,899.70	3,500.00
Sale of Tn. Prop.	—	3,215.00	—
Coos County and State of Maine - Fighting Fires	—	207.00	—
Reimbursement:			
Business Profits Tax	—	6,558.08	6,000.00
Local Taxes other than Property:			
1970 Head Tax	—	80.00	—
Resident Taxes	150.00	850.00	700.00
Nat. Bank Stock Tax	10.00	22.50	15.00
)	14,591.09	7,500.00
)	\$33,054.60	\$18,785.00

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sion of the General

BUDGET

Appropriations	1971 Est.	1971 Act.	1972 Est.
Town Officers' Sal.	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Town Officers' Exp.	1,000.00	828.59	1,000.00
Elect. & Regis.	100.00	117.58	250.00
Town Hall Exp.	2,500.00	2,163.09	2,500.00
Reappraisal of Prop.	—	214.21	—
Police Department	1,000.00	1,056.20	1,000.00
Fire Department	2,000.00	2,859.66	2,000.00
Insurance	—	254.00	—
Civil Defense	50.00	—	50.00
Health Department	25.00	2.40	25.00
Town Dump	200.00	499.50	200.00
Town Rd. Maint.-Summer	200.00	110.70	300.00
Street Lighting	588.00	588.00	588.00
Town Rd. Aid	—	19.74	19.68
Library	1,100.00	967.46	1,050.00
Town Poor	400.00	—	300.00
Old. Age Assist.	400.00	216.00	300.00
Aid to Disabled	767.40	63.95	—
Water Department	—	1,059.60	—
Cemetery	900.00	1,068.75	1,000.00
Adv. & Reg. Assn.	375.00	382.65	300.00
Taxes Bought by Town	—	1,312.79	—
Sidewalk Maintenance	125.00	—	—
County Tax	7,000.00	5,837.70	6,000.00
Misc. State Payments	2,500.00	2,920.84	3,000.00
School	47,667.71	48,397.06	60,579.61
Totals	<u>\$87,795.17</u>	<u>\$72,440.57</u>	<u>\$81,962.29</u>

SUMMARY INVENTORY

Land	\$	630,072
Buildings		1,316,001
Electric Companies		137,300
Mobile Homes		30,110
Boats		2,300
		<hr/>
Total before Exemptions	\$	2,115,783
Elderly Exemptions		30,450
		<hr/>
Total Valuation	\$	2,085,333
Property Taxes Committed to Treasurer		\$47,808.74
Tax Rate:		
School	\$1.99	
Town	.12	
County	.24	
	<hr/>	
Total	\$2.35	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Appr.	Act. Exp.	Over	Under
Tn. Officers Sal.	1,500.00	1,500.00	—	—
Tn. Officers Exp.	1,000.00	828.59	—	171.41
Election & Reg.	100.00	117.58	17.58	—
Town Hall	2,500.00	2,163.09	—	336.91
Police Dept.	1,000.00	1,056.20	56.20	—
Fire Dept.	2,000.00	2,859.66	859.66	—
Civil Defense	50.00	—	—	50.00
Health Dept.	25.00	2.40	—	22.60
Town Dump	200.00	499.50	299.50	—
Road Maint.	200.00	110.70	—	89.30
Street Lights	588.00	588.00	—	—
Library	1,100.00	967.46	—	132.54
Town Poor	400.00	—	—	400.00
Old Age Assist.	400.00	216.00	—	184.00
Aid to Disabled	767.40	63.95	—	703.45
Cemetery	900.00	1,068.75	168.75	—
Advertising	375.00	382.65	7.65	—
County Tax	7,000.00	5,837.70	—	1,162.30
Sidewalk Maint.	125.00	—	—	125.00
State of N. H.	2,500.00	2,920.84(1)	420.84	—
School:				
1971 Bal.	17,397.06	17,397.06	—	—
1972 Approp.	47,667.71	31,000.00	—	16,667.71(2)
Totals	87,795.17	69,580.13	1,830.18	20,045.22

Other Payments — No Appropriations Made

Account:	Expense	Receipts	Over
Re-Appraisals	214.21	—	214.21
Water Dept.	1,059.70	970.50	89.20
Taxes Bo't by Tn.	1,312.79	—	1,312.79
T.R.A.	19.74	—	19.74
Insurance	254.00	—	254.00
Totals	2,860.44	970.50	1,889.84

Total Appropriations	\$87,795.17
Plus Receipts	970.50
	<hr/>
Total Payments	\$88,765.67
	72,440.57
	<hr/>
Total Under	\$16,325.10

BALANCE SHEET

ASSETS

Cash in hands of Treasurer		\$ 25,654.42
Capital Reserve Fund	\$62,952.79	
Interest - 1971	3,207.16	66,159.95
Accounts due the Town:		
Water Rents		606.00
Unredeemed Taxes:		
1970	1,188.96	
1969	1,161.36	2,350.32
Uncollected Taxes:		
1971 Property	8,777.16	
1971 Resident	150.00	
Yield Tax	411.31	9,338.47
		<hr/>
Total Assets		\$104,109.16

LIABILITIES

Owed to State:		
45% Resident Taxes		\$ 67.50
2% Yield Taxes		8.23
School District:		
Balance 1970-71 Appropriation		16,667.71
Capital Reserve Fund		66,159.95
		<hr/>
Total Liabilities		\$ 82,903.39
Excess Assets over Liabilities		21,205.77
		<hr/>
Balance		\$104,109.16
Net Surplus December 31, 1970		\$ 9,591.06
Net Surplus December 31, 1971		21,205.77
		<hr/>
Increase of Surplus		\$ 11,614.71

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings		\$ 9,000.00
Furniture and equipment		4,000.00
Library, land and building		3,400.00
Furniture and equipment		1,000.00
Fire Department, land and building		6,600.00
Equipment		10,500.00
Water Supply		9,000.00
Parks and playgrounds		200.00
School, lands and building		12,000.00
Equipment		3,000.00
Land acquired through Tax Collector's deeds:		
Wild lot	1,500.00	
Scott Grover est.	2,000.00	
George Lizotte lot	50.00	
Leeman lot	200.00	
		3,750.00
Total		\$62,450.00

TOWN CLERK'S REPORT

Received from 196 auto permits from January 1, 1971 to January 1, 1972		\$ 3,901.70
Total amount received from auto permits and paid to the Treas.		\$ 3,901.70
Received from 35 dog taxes from January 1, 1971 to January 1, 1972		82.00
Total amount received from dog taxes and paid to the Treasurer		82.00
Total amount received from all sources and Paid to the Treasurer	\$ 3,983.70	\$ 3,983.70

MADELINE M. HART
Town Clerk

TAX COLLECTOR'S REPORT

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1971

— DR. —

Taxes Committed to Collector:

Property Taxes	\$47,808.74	
Resident Taxes	1,040.00	
Nat'l Bank Stock Taxes	22.50	
Yield Taxes	12,912.01	
	<hr/>	
Total Warrants		\$61,783.25
Added Taxes:		
Property Taxes	668.58	
	<hr/>	
		668.58
Penalties on Resident Taxes		2.00
		<hr/>
		\$62,453.83

— CR. —

Remittances to Treasurer:

Property Taxes	\$39,458.78	
Resident Taxes	850.00	
Nat'l Bank Stock Taxes	22.50	
Yield Taxes	12,500.70	
Penalties Collected	2.00	
	<hr/>	
		\$52,833.98

Abatements:

Property Taxes	241.38	
Resident Taxes	40.00	
	<hr/>	
		281.38

Uncollected Taxes:

Property Taxes	8,777.16	
Resident Taxes	150.00	
Yield Taxes	411.31	
	<hr/>	
		9,338.47
		<hr/>
		\$62,453.83

**STATE HEAD TAX
LEVY OF 1970**

— DR. —

Uncollected Taxes		
Jan. 1, 1971	\$	90.00
Added Taxes during		
1971		5.00
Penalties Collected		8.00
		13.00
Total Debits	\$	103.00

— CR. —

Remittances to Treasurer:		
Head Taxes	\$	80.00
Penalties		8.00
		88.00
Abatements		15.00
		103.00
Total Credits	\$	103.00

**PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970**

— DR. —

Uncollected Taxes Jan. 1, 1971		
Property Taxes	\$	9,164.15
Poll Taxes		36.00
Yield Taxes		2,090.39
		11,290.54
Total Debits		\$11,290.54
Added Taxes		
Poll Tax		2.00
Interest Collected		408.54
		410.54
Total Debits		\$11,701.08

– CR. –

Remittances to Treasurer:

Property Taxes	\$ 9,164.15	
Poll Taxes	32.00	
Yield Taxes	2,090.39	
Interest Collected	408.54	
	<hr/>	\$11,695.08
Abatements		
Poll Taxes		6.00
		<hr/>
		\$11,701.08

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1971**

—DR. —

	1970	1969	1968	Prev. Yrs.
Unredeemed Taxes, Jan. 1, 1971	\$	\$5,611.28	\$	\$144.33
Taxes Sold to Town during current fiscal year	1,312.79			
Int. Col. After Sale	5.73	262.50		55.01
Total Debits	<u>\$1,318.52</u>	<u>\$5,873.78</u>	\$	<u>\$199.34</u>

— CR. —

Remittances to Treasurer				
Redemptions	123.83	4,449.92		144.33
Interest after sale	5.73	262.50		55.01
Unredeemed Taxes Dec. 31, 1971	1,188.96	1,161.36		
Total Credits	<u>\$1,318.52</u>	<u>\$5,873.78</u>	\$	<u>\$199.34</u>

**Unredeemed Taxes from Tax Sales of
1970 1969**

C. R. West, Inc.		\$1,161.36
Lauren Bennett	\$1,188.96	

Uncollected 1971 Resident Taxes

Bean, Jean	Hall, David	Metwa, Elizabeth
Bean, Robert	Hall, Elsie	Metwa, Max
Eastman, Richard	Hawkins, Phillip	West, Beryl
Gray, Merle	Keach, Joyce	Wight, George Jr.
Grover, Clara	Keach, Willard	Wight, Sandra

Uncollected 1971 Yield Taxes

Ferren, Dennis	\$2.40
Keach, Willard	\$6.00
Lapointe, Ronald	\$402.91

Uncollected Property Taxes 1971

Abbott, John	\$ 45.82
Annis, Elmer	345.97
Annis, Genevieve	9.40
Baillargeon, Daniel	168.03
Baillargeon, Jules & Suzanne	109.28
Baker, Roland	110.45
Bean, Merit	590.38
Bean, Robert	599.78
Bergeron, Roland & Irene	35.25
Bennett, Lauren	989.35
Bilodeau, Richard	129.25
Blanchard, Harvey & Mary	104.58
Bouchard, John & Rachelle	152.75
Boucher, Henri	48.18
Bourassa, Les & Olive	10.58
Cable, Roland, Est.	266.73
Charaik, Bertha	210.33
Chauvette, Annette	90.48
Cote, Henry	81.08
Coulombe, Helen	85.78
Couture, Armel & M. J.	57.58
Desbiens, Raymond	58.75
Eastman, Richard	76.38
Elliot, Harris & Douglas Foster	23.50
Ferren, Dennis	78.73
Gerouard, Romeo	86.95
Gray, Merle	100.40
Grover, Dale & Susan	132.78
Gregorie, Sherburn	90.48
Hoyt, Walter & Lillian	70.50
Jackrimo, Timothy & Alice	76.38
Jennings, Frank & Mildred	52.88
Keach, Willard & Joyce	249.10
Kronk, Arthur & Arlene	619.23
Labbe, Cecile	143.35
Metwa, Max	113.98
Owen, Ila	518.18
Page, Jeanette	7.05
Pembroke, Norman & Donald	89.30
Radio, Walter Est.	156.28
Roberge, Maurice & Rene	99.88
Robichaud, Warren	47.00
Rousseau, Adolphe & Georgiana	62.28

Roy, Maurice	110.45
Roy, Ronald	81.08
St. Hilaire, Charles	128.08
Shurtleff, Harriet	204.45
Stockman, Edward	31.73
Sobel, Sherman, Est.	20.00
Theberge, Leo & Helleran, Shirley	58.75
Thurston, George	663.88
W.E.B.B., Inc.	110.45
Wiggins, Richard Agent	91.65
Wight, George Jr.	82.25

TREASURER'S REPORT

Credits:

Cash on hand Jan. 1, 1971	\$ 11,667.86
Receipts for 1971	86,427.61
Cap. Reserve fund Oct. 1, 1971	62,952.79
Interest on Fund	3,207.16
	<hr/>
Total Credits	\$164,255.42

Debits:

Payments ending Dec. 31, 1971	\$ 72,440.57
Cash in Cap. Reserve Fund	66,159.95
Cash in Checking Account	25,654.42
	<hr/>
Total Debits	\$164,255.42

BARBARA A. BARNETT
Treasurer

REPORT OF AUDITOR

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1971, and found them to be complete and correct to the best of my knowledge and belief.

ROBERT W. BEAN
Auditor

February 14, 1972

SUMMARY OF RECEIPTS

Current year — Property Taxes	\$39,458.78
Resident Taxes	850.00
Previous Years Property and Poll Taxes	13,914.23
State of New Hampshire	8,358.44
Dog Licenses	84.00
Water Rents	970.50
Fines and Forfeits	10.00
Bank Tax	22.50
Interest	756.37
Registrations	3,899.70
1970 Head Tax	80.00
Rent of Town Property	10.00
Yield Taxes	14,591.09
Miscellaneous	3,422.00
	<hr/>
TOTAL RECEIPTS — 1971	\$86,427.61

DETAILED STATEMENT OF RECEIPTS

Eunice Thurston, Tax Collector

1971 Property Tax	\$39,458.78	
1970 Property Tax	7,926.55	
1970 Poll Tax	32.00	
1970 Taxes Redeemed	1,361.43	
1969 Taxes Redeemed	4,449.92	
1967 Taxes Redeemed	92.77	
1966 Taxes Redeemed	51.56	
1971 Resident Tax	850.00	
1970 Head Tax	80.00	
1971 Yield Tax	12,179.32	
1970 Yield Tax	2,411.77	
Interest – Property Taxes	626.72	
Interest – Poll Taxes	3.20	
Interest – Yield Taxes	101.86	
Penalties – Resident Tax	2.00	
Penalties – Head Tax	8.00	
National Bank Stock Taxes	22.50	
Interest – Business Profits Tax	24.59	
		\$65,682.97

Madeline Hart, Town Clerk

Dog Licenses	\$ 84.00	
Registrations	3,899.70	
		\$ 3,983.70

State of New Hampshire

Business Profits Tax	\$ 6,558.08	
Public Works Subsidy	612.14	
Rooms and Meals Tax	873.03	
Interest/Dividends Tax	40.88	
Savings Bank Tax	258.45	
Reimbursements - State Owned Land	15.86	
		\$ 8,358.44

Sale of Town Property

Reginald Currier - Power House	\$ 3,100.00	
- Land near same	115.00	
		\$ 3,215.00

Miscellaneous		
Coos County – Magalloway Fire	\$ 110.00	
St. of Me. – Dean Howard Fire	97.00	
	<hr/>	\$ 207.00
Water Rents	\$ 970.50	\$ 970.50
Rent of Town Property	\$ 10.00	\$ 10.00
		<hr/>
TOTAL RECEIPTS – 1971		\$86,427.61

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 1,500.00
Town Officers' Expenses	828.59
Election and Registration	117.58
Town Hall Expense	2,163.09
Police Department	1,056.20
Fire Department	2,859.66
Insurance	254.00
Health Department	2.40
Town Dump	499.50
Town Road Maintenance - Summer	110.70
Town Road Aid	19.74
Street Lights	588.00
Library	967.46
Old Age Assistance	216.00
Aid to Disabled	63.95
Water Departments	1,059.70
Cemetery	1,068.75
Taxes Bought by Town	1,312.79
Advertising	382.65
State and County	8,972.75
School	48,397.06
	<hr/>
Total Payments – 1971	\$72,440.57

DETAILED STATEMENT OF PAYMENTS

General Government:

Town Officers' Salaries:

Robert Bean, Auditor	\$ 50.00	
Madeline Hart, Town Clerk	225.00	
Barbara Barnett, Treas.	200.00	
Eunice Thurston, Tax Collector	325.00	
Larry Enman, Selectman	200.00	
Norman Eames, Selectman	300.00	
G. O. Thurston, Selectman	200.00	
	<hr/>	\$ 1,500.00

Town Officers' Expenses:

Edson Eastman	18.45	
Assn. N. H. Assessors	5.00	
N. H. Town Clerk Assn.	6.00	
N. H. Municipal Assn.	50.00	
M/S Printing, Town Reports	298.87	
Larry Enman, Tax Mtg. - Exp.	13.50	
Norman Eames, Tax Mtg., Postage, Telephone, Etc.	64.40	
N. H. Tax Collectors Assn.	5.00	
Madeline Hart, Expenses	246.87	
Bergeron & Hanson, Deed	15.00	
Homestead Press	27.84	
Eunice Thurston, Expenses	67.80	
Barbara Barnett, Expenses	9.86	
	<hr/>	\$ 828.59

Election and Registration:

Edson Eastman, Checklists	14.40	
Standard Office Systems, Inc.	23.18	
Virginia Mosher, Supervisor of Checklist	35.00	
Virginia Lane, Same	30.00	
Lester Preece, Same	15.00	
	<hr/>	\$ 117.58

Town Hall:

Nugent Motor Co., Heat	\$ 1,083.59
Public Service	249.43
Ella Eames, Janitor	332.00
Lester Preece, Janitor	160.00
Ella Eames, Supplies	8.27
Lester Preece, Supplies	2.19
James Barnett, Supplies	19.92
Eames Garage, Plowing	69.25
Daniel Hebert, Furnace and Sewer Work	156.64
Colebrook Plbg. & Htg., Parts	14.80
Jacobs Ins. Co.	67.00

\$ 2,163.09

Protection of Persons and Property:**Police Department:**

Harris Young	\$ 628.40
Paul Bouchard	194.40
Alan Rich	45.90
Arthur Jodrie, Jr.	179.10
Donald Provencher	8.40

\$ 1,056.20

Fire Department:

Public Service	\$ 106.91
Eames Garage	164.88
N. E. Telephone	375.60
Nugent Motor Co.	297.81
Colebrook Oil Co.	268.16
R. E. Conway Ins. Agency, Workman's Comp.	111.00
Peerless Ins. Firemen	150.00
Burns Ins. Agency, Trucks	332.00
Daniel Hebert, Furnace Work	56.65
Ella Eames, Janitor	40.00
Lester Preece, Janitor	20.00
Blanchard Assoc., Firehose Firemen:	893.40
Everett Eames	\$ 2.00
Norman Eames	14.00
Carlton Eames	21.00
Chester Eames	21.00
Russell Linkenback	10.50

Robert Bean	1.75		
Scott Bean	5.25		
Merit Bean	1.75		
Edward Barnett	14.00		
Malcolm Barnett	5.25		
Keith Clogston	3.50		
Phillip Hawkins	3.50		
Donald Eastman	5.25		
Ralph Sweatt	8.75		
Merle Gray	12.25		
David Hall	7.00		
Larry Enman	3.50		
Robert Douglass	1.75		
Michael Linkenback	1.75		
Wayne Haynes	3.50		
Hartley Sweatt	1.75		
Leonard Jordan	1.75		
Linwood Jordan	1.75		
Joe Gray	1.75		
	<hr/>	\$ 154.25	
		<hr/>	\$ 2,970.66
Insurance:			
Town Officers' Bonds		\$ 143.00	\$ 143.00
Health			
Health Department:			
Norman Eames, Expense		\$ 2.40	\$ 2.40
Town Dump:			
Eames Garage		\$ 499.50	\$ 499.50
Highways and Bridges			
Road Maintenance:			
G. O. Thurston		\$ 18.00	
Eames Garage		92.70	
		<hr/>	\$ 110.70
Town Road Aid		\$ 19.74	\$ 19.74
Street Lighting		\$ 588.00	\$ 588.00

Library:

A. D. Davis, Insurance	\$	26.10	
Nugent Motor Co., Heat		195.62	
Arlene Grover, Librarian		502.40	
Town of Milan, Book		9.00	
Literary Guild, Books		10.57	
Eames Garage, Plowing		45.00	
Rodney Grover, Labor		84.75	
Sears, Roebuck, Lights		79.17	
Daniel Hebert, Furnace Repair		14.85	
		<hr/>	
	\$		967.46

Public Welfare:

Old Age Assistance	\$	216.00	\$ 216.00
Aid to Disabled	\$	63.95	\$ 63.95

Public Service Enterprise**Water I:**

Public Service	\$	640.37	
Ella Eames, Janitor		40.00	
Lester Preece, Janitor		20.00	
Union Water Power, Land Lease		1.00	
M/S Printing, Water Notices		13.10	
Postage - Water Bottles		3.80	
Eames Garage		40.32	
		<hr/>	
	\$		758.59

Water II:

Eames Garage	\$	18.00	
Public Service		283.11	
		<hr/>	
	\$		301.11

Cemetery:

Rodney Grover, Labor	\$	1,068.75	\$ 1,068.75
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Advertising:

White Mts. Assn.	\$	352.26	
Berlin Reporter, ad for sale of power house		30.39	
		<hr/>	
	\$		382.65

Taxes Bought By Town:	\$	1,312.79	\$ 1,312.79
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Payments to State:

1970 Head Tax	\$ 80.00	
List of Deceased Persons	.20	
Transfer Cards	25.42	
Appraisals	214.21	
Residence Tax	383.40	
Yield Tax	2,431.82	
	<hr/>	\$ 3,135.05

Payments to County:

County Tax	\$ 5,837.70	\$ 5,837.70
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School:

Balance 1970 Approp.	\$17,397.06	
1971 Appropriation	31,000.00	
	<hr/>	\$48,397.06

TOTAL PAYMENTS – 1971 \$72,440.57

REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Bal. Beg. of Year	Income During Year Percent	Amount	Balance at Years End
Mar. 12, 1958	Lawrence Zwicker	Cemetery	Savings Bank	\$ 317.06	4%	\$ 14.52	\$ 331.58
Dec. 12, 1965	Capitol Reserve	Sewerage Disp.	Savings Bank	62,952.79	5%	3,207.16	66,159.95
May 29, 1970	Ira and Alice Hawkins	Cemetery	Savings Bank	204.17	5%	10.36	214.53
			Totals	\$63,474.02		\$ 3,232.04	\$66,706.06

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

February 18, 1972

MERIT W. BEAN
E. R. EAMES
BARBARA A. BARNETT
Trustees

LIBRARIAN'S REPORT

Total Number of Books let out – 2636

Adults	1474
Juniors	1162
	<hr/>
	2636

New Books Bought – 20

Books borrowed from Bookmobile – 1986

Books given to Library

Adults	158
Juniors	40
	<hr/>
Total	198

Cash Report

Cash balance from 1970	\$	2.11
Received from fines		8.36
		<hr/>
Total	\$	10.47

Expense Report

Box Rent, Postage, Shoveling, Etc.	\$	5.40
Cash on hand, January 1, 1972	\$	5.07

ARLENE L. GROVER
Librarian

LIBRARY BUDGET

Heat	\$	250.00
Librarians Salary		500.00
Books and Magazines		100.00
Insurance		25.00
Maintenance Labor		150.00
Miscellaneous		25.00
		<hr/>
Total	\$	1,050.00

REPORT OF WATER DEPARTMENT

Water Rent Uncollected Jan. 1, 1971	\$ 364.50
Billed — 1971	1,212.00
	<hr/>
Collected — 1971	\$ 1,576.50
	970.50
	<hr/>
Balance Due January 1, 1972	\$ 606.00

Water Rents Due The Town:

Jules Baillargeon	\$ 21.00
Daniel Baillargeon	39.00
James Barnett, Apt.	12.00
James Barnett, House	9.00
Lauren Bennett	9.00
Merit Bean	12.00
Robert Bean	21.00
Mrs. John Chariak	184.00
Guy Cote	21.00
Errol School Dist.	25.00
Errol Laundromat	24.00
Alice Ferris	12.00
Ferne Fogg	15.00
Gregorie Sherburn	6.00
Roger Hawkins	21.00
Charles Hatt	12.00
William Hart, Apt.	12.00
Grover McLeod	46.00
Henry Mosher	12.00
Nils Ronning	6.00
Iola Sausville, House	12.00
Iola Sausville, Apt.	12.00
Ralph Sweatt	12.00
Katherine Wight	12.00
George Wight, Jr.	39.00
	<hr/>
Total	\$ 606.00

POLICE REPORT
TOWN OF ERROL, N. H.

Each new season seems to bring new and numerous problems. Errol is no different than any town and has a severe traffic problem.

This coming town meeting we have asked the Selectmen to present a larger budget for action by you citizens of Errol. We feel from past experience that Errol needs coverage from Friday night until Sunday night from June first until Labor Day. This would mean that an officer or two would be on duty six hours on Friday, eight hours on Saturday, and eight hours on Sunday from June first until Labor Day. They would be getting \$2.50 per hour and .08 per mile.

Also we think it is necessary to have a cruiser patrol two nights in the middle of each week through the entire year or 52 weeks. This would discourage breaks and traffic violators, as well as giving coverage when the State police is not available.

All this can be done on a budget of \$2,434.00. We know it is an increase over last year's budget, but we feel that it is a necessary item and is good insurance.

We have proved in the past that our efforts are sincere and we truly hope that you will approve this budget for the coming year.

We have enjoyed working in your Town and hope that our work has been satisfactory.

Respectfully submitted,
ARTHUR JODRIE, JR.
Police Chief

**REPORT OF THE
TOWN SCHOOL DISTRICT**

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF THE TOWN OF

ERROL, NEW HAMPSHIRE

For The Fiscal Year Ending June 30, 1971

SCHOOL WARRANT

The 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 7th day of March, 1972, at 1:30 o'clock in the afternoon, to act upon the following articles:

Polls open for election of officers from 1:30 P. M. to 5:00 P. M.

1. To choose a Moderator for the ensuing year. (By Ballot)
2. To choose a Clerk for the ensuing year. (By Ballot)
3. To choose a Member of the School Board for the ensuing three years. (By Ballot)
4. To choose a Treasurer for the ensuing year. (By Ballot)
5. To choose an Auditor for the ensuing year. (By Ballot)
6. To determine the salaries of the School Board and truant officer, and fix the compensation of any other officers and agents of the District.
7. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relative thereto.
8. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, or corporations or any Federal or State Agency and to expend the same for such projects as it may designate.
9. To see if the District will vote to accept the provisions of Title I, II, and III, Public Law 89-10 (Elem. and Sec. Ed. Act of 1965), and to appropriate such funds as may be made available to the District under such Federal Act for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the School Board to make application for such monies and to expend the same for such projects as it may designate.
10. To see if the District will vote to authorize the School Board to negotiate and enter into transportation contracts for the next three years.

11. To see if the District will authorize the School Board to expend monies in excess of State Average per pupil cost to tuition students in Grades 11 and 12 to approved schools of their choice in the State of New Hampshire. Approved out-of-state schools for tuition purposes shall be limited to the state average per pupil cost.
12. 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 the statutory obligation of the District.
13. To see if the District will authorize and support the participation of its non-certified employees under the Federal Insurance Contributions Act (Social Security).
14. To transact any other business that may legally come before this meeting.

CARLTON EAMES, Chr.
JUDITH HAWKINS
RUSSELL LINKENBACK

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mr. Carlton Eames, Chr. of School Board	1972
Mrs. Judith Hawkins, Member of School Board	1973
Mr. Russell Linkenback, Member of School Board	1974
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Moderator	
Mr. Robert Bean, Auditor	
Mrs. Barbara Barnett, Treasurer	
Mrs. Mary McLeod, Census	
Dr. William Gifford, Physician	
Dr. Marjorie Parsons, Physician	
Mrs. Eleanor Pearson, School Nurse	
Mr. Robert Bellavance, Superintendent of Schools	

TREASURER'S REPORT

For The Fiscal Year Ending June 30, 1971

SUMMARY

Cash on hand, July 1, 1970	\$	\$ 2,981.84
Received from Selectmen:		
Current Appropriations	\$34,397.06	
Received from Federal Sources	477.17	
Received from State Sources	8,519.23	
Received from Tuition	5,047.40	
Received from all other Sources	22.00	
		<u>\$48,462.86</u>
Total Amount Available for Fiscal Year		<u>\$51,444.70</u>
Less School Board Orders Paid		49,783.18
Balance on Hand, June 30, 1971		<u>\$ 1,661.52</u>

BARBARA A. BARNETT
Dist. Treasurer

July 26, 1971

DETAILED STATEMENT OF RECEIPTS

1970

July 31	State of N. H. (Tuition & Trans.)	\$ 3,377.00
Aug. 31	State of N. H. (Nat'l Forest Reserve)	20.58
Nov. 5	Town of Errol (Approp.)	3,000.00
Nov. 22	Town of Errol (Approp.)	3,000.00
Dec. 3	Town of Errol (Approp.)	3,000.00
Dec. 10	State of N. H. (School Lunch Reimb.)	15.88
Dec. 16	State of N. H. (School Lunch Reimb.)	55.64
Dec. 17	State of N. H. (Sweepstakes)	206.23
Dec. 28	Town of Errol (Approp.)	3,000.00

1971

Jan. 14	Town of Errol (Approp.)	5,000.00
Jan. 26	State of N. H. (School Lunch Reimb.)	52.20
Feb. 20	State of N. H. (School Lunch Reimb.)	37.12
Feb. 23	Town of Errol (Approp.)	7,000.00
Mar. 2	State of N. H. (Tuition - Millsfield and Wentworth Location)	2,093.00
Mar. 10	State of N. H. (School Lunch Reimb.)	72.38
Mar. 12	Bible School Instr. (Rent)	5.00
Mar. 12	Town of Upton, Me. (Tuition)	2,144.00
Mar. 12	Madeline Hart, Clerk (Filing Fees)	2.00
Mar. 22	State of N. H. (Nat'l Forest Reserve)	32.49
Apr. 12	Town of Errol (Approp.)	5,000.00
Apr. 17	State of N. H. (School Lunch Reimb.)	73.82
Apr. 19	Town of Upton, Me. (Tuition)	699.80
May 5	State of N. H. (School Lunch Reimb.)	117.06
May 5	Superv. Union No. 20 (Reimb. Subs. Title III)	15.00
June 10	Town of Errol (Approp.)	5,397.06
June 26	State of N. H. (Tuition & Trans.)	2,843.00
June 28	Town of Upton, Me. (Tuition)	2,203.60
		\$48,462.86

FINANCIAL REPORT

For The Fiscal Year Ending June 30, 1971

RECEIPTS

From Local Taxation:	
Current Appropriation	\$34,397.06
Tuition from Patrons:	
State of New Hampshire 1969-70	2,627.00
State of New Hampshire 1970-71	4,186.00
Transportation from Patrons:	
State of New Hampshire 1969-70	750.00
State of New Hampshire 1970-71	750.00
Other Revenue form Local Sources:	22.00
Revenue from State Sources:	
Sweepstakes	206.23
Revenue from Federal Sources:	
School Lunch	424.10
National Forest Reserve	53.07
School Districts in Another State:	
Tuition	5,047.40
Total Receipts from all sources	<u>\$48,462.86</u>
Cash on hand at beginning of year, July 1, 1970	2,981.84
Grand Total Net Receipts	<u>\$51,444.70</u>

AUDITOR'S 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, 1971 and find them correct in all respects.

ROBERT BEAN
Auditor

July 26, 1971

EXPENDITURES

1970-71

	Total Amount	Elementary School	High School
Administration:			
Salaries for Dist. Officers	\$ 520.00	\$ 426.40	\$ 93.60
Contracted Serv.	40.00	32.80	7.20
Other Exp. - Dist. Officers	110.82	90.87	19.95
Instruction:			
Teachers' Salaries	31,433.64	23,983.64	7,450.00
Textbooks	325.44	266.86	58.58
Library & Aud.-Vis.	131.92	108.17	23.75
Teaching Supplies	1,294.68	1,061.64	233.04
Other Expenses	76.53	62.75	13.78
Attendance:			
Salaries	10.00	8.20	1.80
Health Services:			
Salaries	800.00	656.00	144.00
Other Expenses	253.47	207.85	45.62
Pupil Transportation:			
Services	2,530.87	2,075.31	455.56
Operation of Plant:			
Salaries	1,554.00	1,274.28	279.72
Supplies	374.50	307.09	67.41
Contracted Services	185.90	152.44	33.46
Heat	1,026.29	841.56	184.73
Utilities	772.21	633.21	139.00
Maintenance of Plant:			
Replacement of Equip.	143.37	117.56	25.81
Repairs to Equipment	38.80	31.82	6.98
Repairs to Buildings	565.00	463.30	101.70
Fixed Charges:			
Teachers' Retirement	731.60	599.91	131.69
F.I.C.A.	984.57	807.35	177.22
Insurance	594.20	487.24	106.96
School Lunch & Special Milk Program:			
Federal Monies	424.10	347.76	76.34
Student-Body Activities:			
Salaries	100.00	82.00	18.00

Outgoing Transfer Accounts:

Tuition	2,125.00		2,125.00
Dist. Share - Supvr.			
Un. Exp.	1,883.27	1,544.28	338.99
Out-of-State Tuition	753.00		753.00
	<hr/>	<hr/>	<hr/>
Total Expenditures for all Purposes	\$49,783.18	\$36,670.29	\$13,112.89
Cash on Hand, June 30, 1971	1,661.52		
	<hr/>		
Grand Total Net Expenditures	\$51,444.70		

ERROL SCHOOL DISTRICT
1970-71
**DETAILED STATEMENT OF
EXPENDITURES**

ADMINISTRATION:

Salaries for Administration:

District Officers:

Merit Bean, School Board Chr.	\$ 200.00	
Judith Hawkins, School Board	50.00	
Carlton Eames, School Board	50.00	
Robert Bean, Moderator	10.00	
Madeline Hart, Clerk	10.00	
Barbara Barnett, Treasurer	200.00	
		\$ 520.00

Contracted Services:

Mary McLeod, Census	\$ 15.00	
Edw. Campbell, Print Ballots	15.00	
Robert Bean, Auditor	10.00	
		\$ 40.00

Other Expenses for Administration:

Bergeron & Hanson, Lg. Counsel	\$ 30.00	
Jason Boynton, Treas. N.H.S.B.A. dues	60.00	
Barbara Barnett, dues treas. exp.	20.82	
		\$ 110.82

TOTAL ADMINISTRATION		\$ 670.82
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INSTRUCTION:

Salaries of Teachers:

George Gray	\$ 8,400.00
Edward Densmore	6,500.00
Amanda Trask	6,500.00
Shirley Hawkins	7,450.00
Jean Bean	1,200.00
Elsie Hall, Tchr. Aide	1,261.65
Alva Jordan, Sub.	60.00

Esther Bean, Sub.	\$	30.00
Adjustment		.09

\$31,401.74

Textbooks:

Laidlaw Brothers, Textbooks	\$	53.14
Ginn & Co., textbooks		10.20
Harcourt, Brace and Wd., textbooks		42.84
Follett Ed. Corp. textbooks		113.40
Houghton Mifflin, textbooks		18.00
McGraw Hill Book Co., textbooks		67.86
Lyons Band Instr., text		2.00
Holt, Rinehart & Winston, textbooks		18.00

\$ 325.44

Library & Audio Visual:

Central Arts Library, Nat. Forest Reserve Fund	\$	53.07
Central Arts Library, part. fee		41.30
Mainco School Supply, Lib. sup.		41.60
Wd. Book Ency., yearbook		5.95

\$ 131.92

Teaching Supplies:

Ginn & Co., workbooks	\$	25.83
Scott, Foresman Co., workbooks		47.04
Houghton Mifflin Co., tests & wkbks.		107.62
Scholastic Magazines, class subs.		80.50
Mainco School Supply, pencils, paper		736.20
Milliken Pub. Co., precut masters		23.17
Lyons & Carnahan, workbooks		42.18
Holt, Rinehart & Winston, wkbks.		31.14
Follett Ed. Corp., workbooks		16.65
McGraw Hill Book Co., workbooks		68.64
Hampshire Music Co., music		75.35
Amanda Trask, reimb. sup.		2.43
American Ed. Publications, subs.		49.20
J. W. Pepper & Son, music		5.53
Mt. Forest Studio, proj. lamps		15.10

\$ 1,326.58

Other Expenses for Instruction:

N. H. Music Ed. Assoc., dues	\$	5.00
Edw. Campbell, print envelopes		8.00
James Barnett, envelopes & P.O. rent		40.85
J. L. Hammett, graduation sup.		22.68

\$ 76.53

TOTAL INSTRUCTION

\$33,262.21

ATTENDANCE:

Hartley Sweatt, Tr. Officer	\$	10.00	\$	10.00
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TOTAL ATTENDANCE

\$ 10.00

HEALTH:**Salaries:**

Yvonne Wheeler, Nurse	\$	800.00
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Other:

Yvonne Wheeler, travel	\$	163.20
James Barnett, Nurse Sup.		2.96
Harris Pub. Co., Nurse Guide		4.18
Yvonne Wheeler, Reimb. calls & post.		2.03
City Drug Store, Nurse Sup.		7.50
Wm. Gifford, M.D., phy. exam.		73.60

\$ 253.47

TOTAL HEALTH

\$ 1,053.47

PUPIL TRANSPORTATION:**Salaries:**

Etta Sweatt, Bus Driver	\$	1,297.75
Willard Keach, Bus Driver		1,233.12

TOTAL PUPIL TRANSPORTATION

\$ 2,530.87

OPERATION OF PLANT:**Salaries:**

Hartley Sweatt, Janitor	\$	1,554.00
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Supplies:

Hillyard Sales, Sorb-It.	\$	18.17
James Barnett, Jan. Sup.		6.12
Acme Chemical Co., Pinemist		25.25

Rochester Germicide, Jan. Sup.	\$	70.50	
Jos. G. Blais, paper cups, tissue		171.58	
Eames Garage, sup. parts		63.74	
P. A. Hicks, Jan. sup.		19.14	
			\$ 374.50
Contracted Services:			
Jerry Wight, mowing	\$	126.00	
Eames Garage, plowing		59.90	
			\$ 185.90
Heat:			
Nugent Motor Co., fuel oil			\$ 1,110.31
Utilities:			
Public Serv. Co. of N.H., lights	\$	431.52	
N. E. Tel. Co., phone		206.67	
Town of Errol, water rent		50.00	
			\$ 688.19
TOTAL OPERATION OF PLANT			\$ 3,912.90
MAINTENANCE OF PLANT:			
Replacement of Equipment:			
Lyons Band Inst. Co., record player		98.87	
Eastern Music Co., music stands		29.75	
			\$ 128.62
Repairs to Equipment:			
Bookstore of Berlin, rpr. dup.	\$	28.55	
Stewart Frizzell, tuning piano		25.00	
			\$ 53.55
Repairs to Buildings:			
James Barnett, paint, brushes	\$	44.02	
Gorham Hardware, shades & paint		134.91	
Daniel Hebert, plumbing		384.52	
Edw. Densmore, reimb. key made		1.55	
			\$ 565.00
TOTAL MAINTENANCE OF PLANT			\$ 747.17

FIXED CHARGES:**Tchr. Retirement:**

N. H. Retirement System, dist. share \$ 731.60

F.I.C.A.

Treas. St. of N.H., S/S \$ 982.41

N. H. Div. of Welfare, OASI Fund 2.16

\$ 984.57

Insurance:

Raymond E. Conway, Ins. \$ 584.20

A. D. Davis & Son, Treas. Bond 10.00

\$ 594.20

TOTAL FIXED CHARGES \$ 2,310.37

SCHOOL LUNCH & SPECIAL MILK:**Federal Monies:**

Errol School Lunch Program, reimb. \$ 424.10

TOTAL SCHOOL LUNCH & SPECIAL MILK \$ 424.10

STUDENT BODY ACTIVITIES:

Edward Densmore, Coach \$ 100.00

TOTAL STUDENT BODY ACTIVITIES \$ 100.00

OUTGOING TRANSFER ACCOUNTS (IN STATE):**Tuition:**

Gorham School District, tuition \$ 1,500.00

Berlin School Dept., tuition 625.00

\$ 2,125.00

Supervisory Union Expenses:

Supervisory Union No. 20, Exp. \$ 1,883.27

**TOTAL OUTGOING TRANSFER ACCOUNTS
(IN STATE):** \$ 4,008.27

OUTGOING TRANSFER ACCOUNTS (OUT OF STATE):

Tuition:

Gould Academy, tuition \$ 753.00

**TOTAL OUTGOING TRANSFER ACCOUNTS
(OUT OF STATE):**

\$ 753.00

**TOTAL EXPENDITURES FOR ALL
PURPOSES:**

\$49,783.18

BALANCE SHEET

Assets, June 30, 1971

Cash on hand, June 30, 1971	\$ 1,661.52
Accounts Due to District:	
School Lunch, Apr. Reimb.	30.28
	<hr/>
Total Assets	\$ 1,691.80
Net Debts (Excess of liabilities over assets)	0.00
	<hr/>
GRAND TOTAL	\$ 1,691.80

Liabilities, June 30, 1971

Accounts owed by District:	
G. O. Thurston, TV antenna	\$ 55.97
Gorham Hardware, paint	302.19
A. H. Rice Co., A.V. equipment	224.67
Daniel Hebert, plumbing	275.00
Eames Garage	9.00
Eastern Musical, instruments	110.00
Errol School Lunch, reimb.	70.28
	<hr/>
Total Liabilities	\$ 1,047.11
Surplus (Excess of assets over liabilities)	644.69
	<hr/>
GRAND TOTAL	\$ 1,691.80

BUDGET

FOR 1972 - 1973

Account	Expend. 1970-71	Budget 1971-72	Budget 1972-73
110 Salaries for Admin.			
110.1 Sch. Bd. Mem.		300.00	300.00*
110.1 Treasurer	520.00	200.00	200.00
110.1 Clerk		10.00	10.00
110.1 Moderator		10.00	10.00
135 Contracted Services			
135.1 Auditors		10.00	10.00
135.2 Census		15.00	15.00
135.3 Printing Annual	40.00		
135.4 Purchase Town Checklist			
135.5 Supervisors			
135.6 Legal Counsel			
190 Other Exp. for Admin.			
190.1 Prof. Membership		60.00	75.00
190.2 Travel & Meals	110.82	25.00	25.00
190.3 Exp. Sch. Bd.		115.00	115.00
210 Salaries for Inst.			
210.1 Sal. of Teachers	31,418.64	32,850.00	33,080.00
215 Textbooks	325.44	450.00	575.00
220 School Lib. & A.V.	131.92	150.00	700.00
230 Teaching Supplies	1,294.68	750.00	1,000.00
235 Contr. Serv. for Inst.			378.00
290 Other Exp. for Inst.	76.53	300.00	414.00
300 Attendance Services			
310 Sal. for Attend.	10.00	10.00	10.00
400 Health Services			
410 Sal. for Health Serv.	800.00	830.00	860.00
490 Other Exp. for HI. Ser.	253.47	305.00	405.00
500 Pupil Transportation			
535 Contr. Serv. for P.T.	2,530.87	2,830.00	1,750.00
600 Operation of Plant			
610 Sal. Oper. of Plant	1,554.00	1,500.00	1,585.00
630 Sup. Oper. of Plant	374.50	400.00	400.00
635 Contr. Serv. for O.P.	185.90	100.00	175.00
640 Heat for Bldgs.	1,026.29	1,350.00	1,200.00

645 Utilities	772.21	600.00	800.00
690 Other Exp. for O.P.		150.00	150.00
700 Maintenance of Plant			
725 Replace of Equip.	143.37	200.00	200.00
726 Rpr. to Equip.	38.80	100.00	100.00
766 Rpr. to Buildings	565.00	1,400.00	900.00
850 Sch. Dist. Contr. Retire.			
850.1 Teacher Retire.	731.60	1,050.00	994.44*
850.3 F.I.C.A.-Tchr.	984.57	1,100.00	1,917.61*
855 Insurance	594.20	550.00	600.00
975 School Lunch Exp. & Trans.			
975.1 Federal Monies	424.10	75.00	300.00
975.2 District Monies		200.00	1,200.00
1010 Sal. Student Body Act.	100.00	150.00	150.00
1477 Exp. to Other Sch. Dist., Public Academies, or Adm. Units			
1477.1 Tuition	2,125.00	7,590.00	6,113.24
1477.3 Supvr. Union Exp.	1,883.27	2,207.71	2,104.37*
1478 Tuition - Another State	753.00		
TOTALS	\$49,768.18	\$57,942.71	\$58,821.66

*The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's Salary and other Union Expenses. The share paid by the several Districts toward the Superintendent's Salary for 1971-72 is as follows: Dummer, \$186.83; Errol, \$937.29; Gorham, \$12,169.07; Milan, \$1,161.80; Randolph, \$681.38; Shelburne, \$563.63; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

	1971-72	1972-73
School Budget	\$57,942.71	\$58,821.66
Revenues	10,719.69	13,891.07
	<hr/>	<hr/>
Raised by Taxation	\$47,223.02	\$44,930.59

Anticipated Revenue

June 30 Balance	\$ 2,000.00
Sweepstakes	470.07
School Lunch	300.00
Tuition	11,121.00
	<hr/>
	\$13,891.07

The Errol School District share of New Hampshire Business Profits Tax for the 1972-73 school year is not included in the above figures but is credited against the amount required by taxation.

1971 — \$5,926.00

1972 — \$5,939.00

Tuition Pupils

Grade 11	Michael Linkenback - Gorham	\$ 1,015.00
	Grover McLeod - Gorham	1,015.00
Grade 12	Deborah Hawkins - Colebrook	800.00
	Tobe McLeod - Manchester	897.00
	Cathy Mosher - Berlin	744.62
	Doris Croteau - Berlin	744.62
		<hr/>
		\$ 5,216.24
	Contingency	897.00
		<hr/>
		\$ 6,113.24

BUDGET

1972-73 SUPERVISORY UNION BUDGET

Receipts:

Cash on hand as of June 30, 1972	\$ 1,000.00
State Support	2,500.00
Federal Funds	—
Other Receipts (Exclusive of Dist. Share)	—
Total Receipts (Exclusive of District Share)	\$ 3,500.00

Expenditures:

Administration:

Salaries:

Supervisory Union Officers	\$ 20.00
Administrative and Supervisory	18,700.00
Clerical and Technical	12,453.50
Travel	2,500.00
Other Expenses	1,340.00
Operation of Plant	2,000.00
Fixed Charges	2,911.98
Capital Outlay	100.00
Contingency Fund	200.00

Total Expenditures	\$40,225.48
Less Estimated Receipts (from above)	3,500.00

Amount to be shared by districts **\$36,725.48**

Distribution of \$36,725.48 to be Raised by Districts

District	1970 Equalized Valuation	Valuation Percent	1970-71 Pupils	Pupil Percent	Combined Percent	District Share
Dummer	\$ 1,393.141	2.63	0.0	0.0	1.32	\$ 484.78
Errol	2,797.763	5.26	63.1	6.21	5.73	2,104.37
Gorham	37,327.311	70.19	882.6	86.80	78.49	28,825.83
Milan	3,631.180	6.83	71.1	6.99	6.91	2,537.73
Randolph	4,610.921	8.67	0.0	0.00	4.34	1,593.88
Shelburne	3,413.702	6.42	0.0	0.00	3.21	1,178.89
Total	\$53,175.018	100%	1,016.8	100%	100%	\$36,725.48

December 7, 1971

Gordon R. Ramsay
Chrm., Sup. Union Board

**SUPERVISORY UNION NO. 20
1972-73 BUDGET**

COMBINED PERCENTAGES

Dummer	1.32
Errol	5.73
Gorham	78.49
Milan	6.91
Randolph	4.34
Shelburne	3.21
	100.00%

Districts	Total	Salaries of				Retirement	Contingency Fund	Less		Net District Share
		Supt's Salary (Local Share)	Other Adm. Personnel	Supplies and Other Exp. (Inc. Supt's Travel)	Other Exp. (Inc. Supt's Travel)			Estimated Receipts	Receipts	
Dummer	\$ 497.98	\$ 213.84	\$ 164.39	\$ 92.03	\$ 25.08	\$ 2.64	\$ 13.20	\$ 484.78		
Errol	2,161.67	928.26	713.58	399.50	108.87	11.46	57.30	2,104.37		
Gorham	29,610.73	12,715.38	9,774.75	5,472.31	1,491.31	156.98	784.90	28,825.83		
Milan	2,606.83	1,119.42	860.54	481.76	131.29	13.82	69.10	2,537.73		
Randolph	1,637.28	703.08	540.48	302.58	82.46	8.68	43.40	1,593.88		
Shelburne	1,210.99	520.02	399.76	223.80	60.99	6.42	32.10	1,178.89		
Totals	\$37,725.48	\$16,200.00*	\$12,453.50	\$ 6,971.98	\$ 1,900.00	\$ 200.00	\$ 1,000.00	\$36,725.48		

* In addition the State provides \$2,500.00 support of the Superintendent's salary.

REPORT OF THE SUPERINTENDENT

To the Citizens of the Town of Errol:

The past year saw several changes occur in the school and the administration of the Errol Consolidated School. Not only do you have a new superintendent but also a new principal and two new teachers. One of the new staff members was planned before my arrival but the other two came about due to last minute resignations.

Mr. Michael Corrigan has replaced Mr. Gray as principal as well as having taken on the duties of teaching in English and Social Studies. Mr. Corrigan was recently released from the service and was able to return to a position offered to him some two years previously.

Mr. Colburn Black who has a masters degree and four and one half years experience has taken on the responsibilities in the mathematics and science areas. Mr. Black lives in Colebrook, New Hampshire.

Miss Venilda Santiago is the third new member of our staff. She replaced Miss Trask in grades 1-3. Miss Santiago had made application for the position several years ago but until the last year was unable to accept. Miss Santiago resides in Errol with Mrs. Esther Bean.

Minimum Standards

In the fall of 1971 a special meeting was held in the Errol Town Hall for the purpose of acquainting the people with the Minimum Standards and Recommendations for N. H. Public Elementary Schools and to form a committee to study the Standards and report back to the people.

Mr. Robert Bean was elected chairman of the committee made up of Mrs. Jean Ham, Miss Clara Grover, Mrs. Elsie Hall, Mr. Michael Corrigan, Mr. Russell Linkenback, and Mrs. Carlton Eames. Meetings have been held regularly on Tuesdays at the school.

The report of the committee will be presented to the school board in January prior to public meeting later in the month.

A special article has been placed in your school warrant leaving it to the voters to implement the first phase of the program to improve the educational program of your school.

Tuition

The number of tuition students projected for 1972-73

in grades 11 and 12 will be lower next year. The names of the tuition students follow:

Grade 11	Michael Linkenback Grover McLeod
Grade 12	Deborah Hawkins Tobe McLeod Cathy Mosher Doris Croteau

Enrollment

The anticipated enrollment for the 1972-73 school year is as follows:

Grade	Errol	Went. Location	Upton	Other	Totals
1	3				3
2	7	1	2		10
3	6		1		7
4	3		2		5
5	4	2	1		7
6	5	1	1	1	8
7	2		1		3
8	8		2	1	11
9	3	1			4
10	5				5
Totals	<u>46</u>	<u>5</u>	<u>10</u>	<u>2</u>	<u>63</u>

Budget

The 1972-73 proposed budget will require an increase of \$878.95 over 1971-72. However, the amount to be raised by taxation will decrease by \$2,292.43 due to an increase in anticipated revenues:

	1971-72	1972-73
Budget	\$57,942.71	\$58,821.66
Revenues	<u>10,719.69</u>	<u>13,891.07</u>
To be Raised by Taxation	\$47,223.02	\$44,930.59

I wish to personally thank the members of the Errol School Board for their help and understanding since my arrival.

Respectfully submitted,
Robert Bellavance
Superintendent of Schools

PRINCIPAL'S REPORT

January 23, 1972 — Errol, N. H.

The first half of the 1971-72 school year has been completed in Errol. Three out of the four full-time teachers — Mr. Colburn Black (Math & Science 7-10), Miss Venilda Santiago (Grades 1-3), and Mr. Michael Corrigan (English and Social Studies 7-10) are new to Errol and the school system this year. Mrs. Shirley Hawkins, who teaches Grades 4-6, is the only holdover. Mrs. Jean Bean, our music teacher, has also returned. Mrs. Eleanor Pearson is the new School Nurse. Mr. Hartley Sweatt returns as our capable janitor.

All the teachers have found that frequent use of the tapes, films, and kits offered by the North Country Educational Service in North Conway enriches our present program considerably. Mrs. Hawkins, for instance, incorporated a few "Mexico Kits" from the NCES into her daily program for a few days and was rewarded with increased interest and enthusiasm from her students. Many films have been shown in both the upper and lower grades and they have represented a beneficial supplement to classwork. Our newer equipment, and overhead projector and a cassette tape player, have proven to be increasingly valuable teaching aids, and hopefully even more use will be made of them over the remainder of the year.

Some laboratory equipment has been purchased for Mr. Black's science classes and more is on its way. Mr. Corrigan's classes have benefited from an infusion of supplementary reading materials, which effectively complement and broaden the concepts outlined in the textbooks.

In the coming year we hope to replace our old reading program with a new one which will be co-ordinated from Grades 1-8. We also hope to improve our science courses in the upper grades by buying newer and better textbooks.

Outside the classroom, our Halloween Party and Christmas Program, the two big first semester activities, went off without a hitch and were profitable to all. Through its active Booster Club the school also sponsored a hunter's supper, a "slave auction", and a public speaking contest. Basketball would have been offered this winter had there been a more enthusiastic response from the students who would have had to participate.

We are striving to offer a more balanced curriculum, supplemented by a solid dose of extra-curricular activities, in order to meet the newly formulated Minimum Standards for New Hampshire Elementary Schools. These standards will be met, hopefully, by 1974.

Mr. Michael T. Corrigan
Principal

SCHOOL LUNCH PROGRAM

School Lunch Report

The Errol Consolidated School opened its lunch program under the direction of Mrs. Ida Martel and Mrs. Jean Mosher in mid-November. The program is scheduled to continue through late April or until participation drops below acceptable levels.

Immediately upon opening the program financial difficulties were apparent. These came as a result of Federal Labor Regulations requiring a minimum wage of \$1.60 per hour. In addition to the wage problem state reimbursements have been slow in arriving and the program has been short of funds. Because of these two problems the School District has had to provide funding to keep the program operating.

The 1972-73 proposed budget includes two items which should be brought to your attention. The first of these is a recommendation of the Errol School Study Committee to move the kitchen to the basement and make the current kitchen into a library. The second is a budget amount of \$1,200.00 to support the program. This expenditure is necessary to pay the labor costs as well as to maintain the program because of its small participation.

School Lunch Program 1970 - 71

Number of days lunches served - 128

Lunches served:

Students	6,336
Adults	335
	<hr/>
Total	6,671

FINANCIAL REPORT

Balance on Hand, July 1, 1971		\$ 116.56
Receipts:		
Lunch Sales	\$ 2,370.75	
Reimbursements	555.14	
Miscellaneous	93.94	
	<hr/>	
Total Receipts		\$ 3,019.83
		<hr/>
Total Available		\$ 3,136.39
Expenses:		
Food	\$ 1,468.89	
Labor	1,550.00	
Equipment	50.63	
Miscellaneous	41.43	
	<hr/>	
Total Expenditures		\$ 3,110.95
		<hr/>
Balance on Hand, June 30, 1971		\$ 25.44

SCHOOL HEALTH

Report of the School Nurse

To the School Board and Citizens of Errol:

The activities of the School nurse at the Errol Consolidated School to this date are the following:

1. Annual school physical examinations were done in October. Letters were written home to parents regarding any positive findings.
2. Routine eye examinations were done in October. Letters were written home to parents regarding any change from a previous year, or any abnormal findings.
3. Two dental hygienists from the state were here in October with a program for grades 1-6. Dental material from Crest was distributed to all students.
4. A film "Marijuana" was shown to the students grades 7-10. Students wrote a short essay on their opinion of legalization of marijuana.
5. I have contacted several on the state health agencies regarding programs and material available. I will be showing a film each week for the next month from these agencies with literature to distribute also.
6. TB Tine Tests will be done on those teachers, cooks, and bus drivers who wish to have it done.
7. I have started a personal health file on each student.
8. I have attempted to organize all the health material here at the school.

Sincerely,

Mrs. Eleanor Pearson, R. N.

Errol, New Hampshire
January 12, 1972

VITAL STATISTICS

MARRIAGES

- At Errol, N. H., May 15, 1971
Peter William Royce and Nona April Bean.
- At Gorham, N. H., July 12, 1971
Linwood Earl Jordan and Ruth Arline Perry.

Births

- At Colebrook, N. H., January 2, 1971, Edward James Keniston.
Father's Name: Daniel Morrison Keniston.
Mother's Maiden Name: Patricia Ann Riley.
- At Berlin, N. H., January 15, 1971, Ryan Everett Eames.
Father's Name: Carlton Everett Eames.
Mother's Maiden Name: Dale Ellen Hamlin.
- At Colebrook, N. H., February 2, 1971, Stephen Andrew Keach.
Father's Name: Willard Claude Keach.
Mother's Maiden Name: Joyce N. M. I. Maxwell.

Deaths

- At Lancaster, N. H., June 6, 1971, Walter Readio, age 92.
- At Errol, N. H., July 5, 1971, Fred A. Newman, age 41.
- At Errol, N. H., July 5, 1971, Martha Agnes Sweatt, age 74.
- At Errol, N. H., July 15, 1971, Jennie Ferren, age 66.
- At Errol, N. H., September 6, 1971, Patrick Nash, age 52.

