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1972

ANNUAL REPORT



OF THE TOWN OF


ERROL N. H.

FOR THE YEAR ENDING DECEMBER 31

1972

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL N. H.

FOR THE YEAR ENDING

DECEMBER 31

1972

PRINTED IN THE TOWN OF
COLEBROOK, NEW HAMPSHIRE
BY
M/S PRINTING AND ADVERTISING

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TOWN OFFICERS

Selectmen. Norman E. Eames
G. O. Thurston
Larry S. Enman

Town Clerk. Madeline M. Hart

Treasurer. Barbara A. Barnett

Tax Collector. Eunice M. Thurston

Auditor Robert W. Bean

Trustee of Trust Funds Merit Bean
Barbara A. Barnett
Everett R. Eames

Fire Warden. John J. Travers

Fire Chief Everett R. Eames

Library Trustees Henry Drumm
Marna Eastman
Sidney Peters

Librarian. Arlene L. Grover

Health Officer Larry S. Enman

Surveyor of Wood and Timber. Merit W. Bean

Supervisors of Check List Virginia Lane
Virginia Mosher
Margaret Hawkins

Director of Civil Defense. William P. Hart

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 6th 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 sidewalks.

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 \$19.48 for Town Road Aid.
17. To see if the Town will vote to furnish water by pipe or a drilled well to the inhabitants on the East Side of Clear Stream, better known as the Berlin Road on Route 16.
18. To see if the Town will vote to raise \$200.00 for the operating expenses of Ambulance District A-1.
19. To see if the Town will vote to discontinue the section of road on Route 26 between Station 61 + 00 and Station 70 + 65.
20. To see what the town will want to do regarding Revenue Sharing funds and designate its use.
21. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and seventy-three.

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

A true copy of Warrant—Attest:

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

THE BUDGET

Sources of Revenue	1972 Est.	1972 Act.	1973 Est.
From State:			
Interest and Dividends			
Tax	\$ —	\$ 46.09	—
Savings Bank Tax	200.00	318.15	300.00
Meals and Rooms Tax	500.00	943.92	500.00
Highway Subsidy	500.00	611.81	500.00
Reimb. St. Owned			
Land	10.00	12.15	10.00
Reimb. A/C Business Profits Tax	6,000.00	6,886.00	6,800.00
Recovery on Old			
Age Asst.	—	89.54	—
Forest Fire	—	12.00	—
From Local Sources:			
Dog Licenses	60.00	59.00	60.00
Business Licenses, Permits, & Filing Fees	—	1.00	—
Motor Vehicle Permit Fees	3,500.00	4,111.48	4,000.00
Interest on Taxes and Deposits	—	623.05	—
Fines and Forfeits	—	20.00	—
National Bank			
Stock Taxes	15.00	22.50	22.50
Colebrook Oil, Refund Over Payment	—	77.17	—
Fighting Fires, Coos County and Me.	—	110.00	—
Water Dept.	—	1,462.00	—
Local Taxes Other Than Property:			
Resident Taxes Retained	700.00	980.00	850.00
Yield Taxes	7,500.00	13,220.16	4,000.00
Revenue Sharing:			
1972	—	4,200.57	—
Total Revenue	\$18,985.00	\$33,806.59	\$17,042.00

BUDGET

Appropriations	1972 Est.	1972 Act.	1973 Est.
Town Officers' Sal.	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Town Officers' Exp.	1,000.00	1,161.43	1,200.00
Election and Regis.	300.00	330.00	100.00
Town Hall Exp.	3,500.00	2,807.96	2,800.00
Reappraisal of Prop.	—	118.96	—
Police Department	2,400.00	1,645.95	2,400.00
Fire Department	2,000.00	2,315.86	3,000.00
Insurance	—	158.58	—
Civil Defense	—	50.00	—
Health Dept.	25.00	1.30	25.00
Town Dump	3,000.00	1,491.56	1,500.00
Town Rd. Maint.—			
Summer	300.00	102.50	300.00
Town Road Aid	19.68	19.84	—
Street Lighting	588.00	625.80	650.00
Library	1,050.00	1,003.03	1,100.00
Town Poor	300.00	—	200.00
Old Age Assist.	300.00	183.00	100.00
Water Dept.	—	1,281.24	—
Cemetery	1,200.00	1,142.47	1,050.00
Adv. & Reg. Assn.	195.84	195.84	195.84
Abatements	—	80.42	—
Misc. Yield Tax			
Deposit	—	250.00	—
Taxes Bought by			
Town	—	275.72	—
County Tax	6,000.00	6,163.89	6,500.00
Sidewalk Maint.	1,500.00	—	—
Misc. State Inc.			
Yield Tax	3,000.00	2,787.04	3,000.00
School	45,958.31	38,223.02	57,883.94
Totals	<u>\$90,409.85</u>	<u>\$63,745.37</u>	<u>\$83,554.78</u>

SUMMARY INVENTORY

Land		\$ 641,622
Buildings		1,330,556
Electric Co.		137,300
Mobil Homes		72,600
Boats		3,500
		<hr/>
Total before Exemptions		\$ 2,185,648
Elderly Exemptions		21,050
		<hr/>
Total Valuation		\$ 2,164,598
Property Taxes Committed to Treasurer		\$37,795.08
Tax Rate:		
School	\$1.85	
Town	.29	
County	.24	
	<hr/>	
	\$1.80	

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	1,151.43	161.43	—
Election & Reg.	300.00	330.00	30.00	—
Town Hall	3,500.00	2,807.96	—	692.04
Police Dept.	2,400.00	1,645.95	—	754.05
Fire Dept.	2,000.00	2,315.86	315.86	—
Civil Defense	50.00	—	—	50.00
Health Dept.	25.00	1.30	—	23.70
Town Dump	3,000.00	1,491.56	—	1,508.44
Road Maint.	300.00	102.50	—	197.50
Street Lights	588.00	625.80	37.80	—
T. R. A.	19.68	19.84	.16	—
Library	1,050.00	1,003.03	—	46.97
Town Poor	300.00	—	—	300.00
Old Age Assist.	300.00	183.00	—	117.00
Cemetery	1,200.00	1,142.47	—	57.53
Advertising	195.84	195.84	—	—
County Tax	6,000.00	6,163.89	163.89	—
Side Walk Maint.	1,500.00	—	—	1,500.00
State of N. H.	3,000.00	2,667.08	—	213.96
School:				
1972 Bal.	16,223.02	16,223.02	—	—
1973 Approp.	45,958.31	22,000.00	—	23,958.31
Totals	90,409.85	61,580.53	608.34	29,419.50

Other Payments — No Appropriations Made

Account:	Expense	Receipts	Over	Under
Re-Appraisals	118.96	—	118.96	—
Water Dept.	1,281.24	1,462.00	—	180.76
Taxes Bo't by Tn.	275.72	—	275.72	—
Insurance	158.50	—	158.50	—
Misc.	250.00	—	250.00	—
Abatement-1971	80.42	—	80.42	—
Totals	2,164.84	1,462.00	883.60	180.76

Total Appropriations	\$90,409.85
Plus Receipts	1,462.00
	<hr/>
	\$91,871.85
Total Payments	63,745.37
	<hr/>
Total Under	\$28,126.48

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer		\$ 36,241.40
Capital Reserve Fund	\$66,159.95	
Interest, 1972	3,370.54	69,530.49
Federal Reserve Sharing Monies	4,200.57	4,200.57
Accounts Due Town:		
Water Rents		595.00
Unredeemed Taxes 1971		40.93
Uncollected Taxes:		
1972 Property	4,745.14	
1972 Resident Yield Tax	100.00 1,127.69	
		5,972.83
Total Assets		\$116,581.22

LIABILITIES

Owed to State:		
45% Resident Tax		45.00
2% Yield Tax		22.55
School District:		
Balance 1972-73 Appropriation		23,958.31
Capital Reserve Fund		69,530.49
Federal Sharing Monies		4,200.57
		\$97,756.92
Total Liabilities		\$97,756.92
Excess Assets over Liabilities		18,824.30
		\$116,581.22
Balance		\$116,581.22
Net Surplus December 31, 1971		21,205.77
Net Surplus December 31, 1972		18,824.30
		\$ 2,381.47
Decrease of Surplus		

SCHEDULE OF TOWN PROPERTY

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	6,000.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply Facilities, if owned by Town	9,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
All Lands and Buildings 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
	\$62,450.00
 Total	

TOWN CLERK'S REPORT

Received from 211 auto permits from January 1, 1972 to January 1, 1973	\$ 4,111.48
Total amount received from auto permits and paid to the Treas.	\$ 4,111.48
Received from 28 dog taxes from January 1, 1972 to January 1, 1973	56.00
Received from fines on dog taxes and paid to the Treasurer	3.00
Total amount received from dog taxes and fines and paid to the Treasurer	\$ 59.00
Received from 1 filing and paid to the Treasurer	1.00
Total amounts received from all sources and paid to the Treasurer	\$ 4,171.48 \$ 4,171.48

MADELINE M. HART
Town Clerk

TAX COLLECTOR'S REPORT

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1971

-DR.-

Uncollected Taxes as of Jan. 1, 1972:		
Property Taxes	\$ 8,777.16	
Resident Taxes	150.00	
Yield Taxes	411.31	
		\$ 9,338.47
Added Taxes:		
Resident Taxes	20.00	
		\$ 20.00
Interest collected during Fiscal Year ending 12/31/72		\$ 260.55
Penalties on Resident Taxes		15.00
Total Debit		\$ 9,634.02

-CR.-

Remittances to Treasurer:		
Property Taxes	\$ 8,777.16	
Resident Taxes	150.00	
Yield Taxes	411.31	
Interest Collected	260.55	
Penalties Collected	15.00	
		\$ 9,614.02
Abatements:		
Resident Taxes	20.00	
		20.00
Total Credits		\$ 9,634.02

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972**

-DR.-

Taxes Committed to Collector:		
Property Taxes	\$37,772.58	
Resident Taxes	930.00	
National Bank		
Stock Taxes	22.50	
Total Warrant		\$38,725.08
Yield Taxes		13,936.54
Added Taxes:		
Property Taxes	\$ 148.50	
Resident Taxes	10.00	
		\$ 158.50
Penalties Collected on		
Resident Taxes		5.00
Total Debits		\$52,825.12

-CR.-

Remittances to Treasurer:		
Property Taxes	\$33,096.24	
Resident Taxes	830.00	
National Bank		
Stock Taxes	22.50	
Yield Taxes	12,808.85	
Penalties	5.00	
		\$46,762.59
Abatements:		
Property Taxes	79.70	
Resident Taxes	10.00	
		\$ 89.70
Uncollected Taxes 12/31/72		
Property Taxes	4,745.14	
Resident Taxes	100.00	
Yield Taxes	1,127.69	
		\$ 5,972.83
Total Credits		\$52,825.12

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**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1972**

—DR.—

	Tax Sale on Account of Levies of:		
	1971	1970	1969
Balance of Unredeemed Taxes Jan. 1, 1972	\$ —	\$ 1,188.96	\$ 1,161.36
Taxes sold to Town during current Fiscal Year	275.72	—	—
Interest Collected After Sale	1.10	119.88	258.86
Total Debits	\$ 276.82	\$ 1,308.84	\$ 1,420.22

—CR.—

Remittance to Treasurer During Year			
Redemptions	234.79	1,188.96	1,161.36
Interest after sale	1.10	119.88	258.86
Unredeemed Taxes 12/31/72	40.93	—	—
Total Credits	\$ 276.82	\$ 1,308.84	\$ 1,420.22

Unredeemed Taxes from Tax Sales on Account of Levies of

	1971	
Richard Eastman	\$ 14.92	
Sherman Sobel Est.	26.01	

Uncollected 1972 Property Taxes

Abbott, John	\$ 35.10
Annis, Elmer	265.00
Annis, Genevieve	7.20
Annis, Wayne Est	76.35
Baillargeon, Jules & Suzanne	83.70
Baker, Roland	84.60
Barnett, Elwin & Shirley	53.50
Bennett, James	64.80
Bergeron, Roland & Irene	27.00
Bilodeau, Herve	80.10
Bilodeau, Richard	99.00
Bouchard, John Paul & Rachelle	117.00
Bourassa, Olive & Leo	8.10
Boucher, Laurent & Perkins, Norman	36.90
Chariak, Bertha	155.70
Chauvette, Annette	69.30
Cote, Guy & Pauline	45.90
Cote, Paul	10.80
Coulombe, Helen	65.70
Couture, Armel & M. J.	44.10
Croteau, Louis & Jean	64.80
Desbiens, Raymond	45.00
Dunkerly, William	9.00
Dunsmoor, Lois	21.60
Eastman, Richard	58.50
Garneau, Arthur & Kathleen	64.80
Gould, Florence	149.40
Gray, Clarence	79.20
Greater Lawrence Hunting Assoc.	50.40
Grover, Dale & Susan	101.70
Gregorie, Sherburn	69.30
Jennings, Frank & Mildred	40.50
Lefavor, Phillip	18.00
Keach, Willard & Joyce	190.80
Kronk, Arthur & Arlene	474.30
Lavoie, Dennis	76.50
Martin, Winston & Jean	60.30
McLeod, Grover	126.90
Metwa, Max & Elizabeth	87.30
Viens, Raymond & Dora	105.20
Phillips, Paul & Harry	34.20
Laperle, Roland	9.45
Roy, Maurice	84.60
Roy, Ronald	61.20
Rutstrom, Eric	97.20

St. Hilaire, Charles	98.10
Shurtleff, Harriet	156.60
Theberge, Leo & Heleran, Shirley	45.00
Thurston, G. O.	490.50
Trembley, Florence	56.70
Turner, Arthur	40.50
W. E. B. B. Inc.	84.60
Wight, George Jr.	63.00
Yelverton, Charles	7.20
Couture, Roland	3.60
Couture, Walter	7.20
J. Clare Curtis Trust	82.14

Uncollected 1972 Resident Taxes

Baillargeon, Jules	10.00
Baillargeon, Suzanne	10.00
Barnett, Elwin	10.00
Bilodeau, Herve	10.00
Bilodeau, Solange	10.00
Eastman, Richard	10.00
Gray, Clarence	10.00
Gray, Marion	10.00
Wight, George Jr.	10.00
Wight, Sandra	10.00

Uncollected Yield Taxes Levy of 1972

Gray, Clarence	1,005.45
Keach, Willard	26.37
Lapointe, Ronald	95.87

TREASURER'S REPORT

Credits:

Receipt No. 20 withdrawn and sent to Savings Bank	\$ 250.00
Cash on hand January 1, 1972	25,654.90
Receipts for 1972	74,081.87
Capitol Reserve Fund	66,159.95
Interest on Fund	3,370.54
Revenue Sharing Monies in Savings	4,200.57
	<hr/>
	\$173,717.83

Debits:

Payments to December 31, 1972	\$ 63,745.37
Cash in Capital Reserve	69,530.49
Cash in Checking	36,241.40
Revenue Sharing Monies in Savings	4,200.57
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	\$173,717.83

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, 1972, and found them to be complete and correct to the best of my knowledge and belief.

ROBERT W. BEAN
Auditor

February 16, 1973

SUMMARY OF RECEIPTS

Current Year – Property Taxes	\$33,096.24
Resident Taxes	980.00
Previous Years Property and Resident Taxes	11,362.27
State of New Hampshire	8,919.66
Dog Licenses	59.00
Water Rents	1,462.00
Fines and Forfeits	20.00
Bank Tax	22.50
Interest	640.39
Registrations	4,111.48
Yield Tax	13,220.16
Miscellaneous	114.17
Coos County	74.00
Yield Tax Deposit	250.00
	<hr/>
Total Receipts	\$74,331.87
Federal Revenue Sharing 1972	4,197.00
Interest	3.57
	<hr/>
	\$ 4,200.57

DETAILED STATEMENT OF RECEIPTS

Eunice Thurston, Tax Collector

1972 Property Tax	\$33,096.24	
1971 Property Tax	8,777.16	
1971 Taxes Redeemed	234.79	
1970 Taxes Redeemed	1,188.96	
1969 Taxes Redeemed	1,161.36	
1972 Resident Tax	830.00	
1971 Resident Tax	150.00	
1972 Yield Tax	12,808.85	
1971 Yield Tax	411.31	
Interest — Property Taxes	627.83	
Interest — Yield Taxes	12.56	
Penalties Resident Taxes	20.00	
National Bank Stock Taxes	22.50	
		\$59,341.36

Madeline Hart, Town Clerk

Dog Licenses	59.00	
Registrations	4,111.48	
Filing Fee	1.00	
		\$ 4,171.48

State of New Hampshire:

Public Works Subsidy	611.81	
Recovery on Old Age Assistance	89.54	
State share Forest Fire	12.00	
Savings Bank Tax	318.15	
Int. and Dividends Tax	46.09	
Business Profits Tax	6,886.00	
Rooms and Meals Tax	943.92	
Reimbursements—State owned		
Land	12.15	
		\$ 8,919.66

Miscellaneous:

Colebrook Oil Co.—Over-		
payment	77.17	
Town of Upton—Fire	36.00	
Coos County—Fire	74.00	
		\$ 187.17

Yield Tax Deposit	\$ 250.00	\$ 250.00
Water Rents	1,462.00	1,462.00
Federal Revenue Sharing Interest	4,197.00 3.57	
		<u>\$ 4,200.57</u>
TOTAL RECEIPTS 1972		<u>\$78,532.44</u>

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 1,500.00
Town Officers' Expenses	1,161.43
Election and Registration	330.00
Town Hall Expenses	2,807.96
Police Department	1,645.95
Fire Department	2,315.86
Insurance	261.50
Health Department	1.30
Town Dump	1,491.56
Town Road Maintenance – Summer	102.50
Town Road Aid	19.84
Street Lights	625.80
Libraries	1,003.93
Old Age Assistance	183.00
Water Department	1,281.24
Cemetery	1,142.47
Taxes Bought by Town	275.72
Advertising	195.84
Discount Abatement Refunds	80.42
State and County	8,949.93
School	38,223.02
Misc.	250.00
	<u>\$63,745.37</u>

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	
Norman Eames, Selectman		200.00	
G. O. Thurston, Selectman		200.00	
Larry S. Enman, Selectman		300.00	
		\$ 1,500.00	\$ 1,500.00

Town Officers' Expenses:

Office Products of Berlin		11.27	
Assn. N. H. Assessors		10.00	
N. H. Town Clerk Assn.		8.00	
N. H. Municipal Assn.		62.50	
Norman Eames, Stamps, Tax Mtg. Exp.		44.00	
M. S. Printing, Town Reports		318.16	
Larry S. Enman, Tax Mtg. Exp., Phone and Postage		35.50	
Edson Eastman Co. Inc.		68.75	
Raymond E. Conway, Ins., Audit		18.00	
Registry of Deeds, Transfer Cards		31.22	
Probate Court, Coos, Deceased Listing		.30	
James Barnett, 500 Stamped Envelopes		46.45	
N. H. Tax Coll. Assn.		5.00	
Madeline M. Hart, Exp.		309.86	
Homestead Press, Tax Bills		19.50	
Brown & Saltmarsh Inc., Office Supplies		51.80	
Eunice Thurston, Expenses		115.24	
Barbara Barnett, Expenses		5.88	
		\$ 1,161.43	\$ 1,161.43

Town Hall

Nugent Motor Co.		1,166.93
Public Service Co.		260.90

Public Service	\$	153.97
New England Telephone		348.95
Lester Preece, Janitor		55.00
Eames Garage		118.77
Colebrook Oil Co.		214.80
William Hart, Fire Wardens'		
Meeting		15.20
Lester Hawkins, Fire Wardens'		
Meeting		9.60
Peerless Ins. Co.		150.00
Burns Ins. Agency		358.00
Firemen:		
Nelson Ham	\$	4.06
Robert Croteau		4.06
Roger Hawkins		6.09
Carlton Eames		28.84
Norman Enman		7.84
David Hall		20.09
Ralph Sweatt		16.59
Rodney Grover		4.06
Norman Eames		25.34
Warren Jenkins		8.78
Arthur Robichaud		11.06
Bradford Sweatt		6.09
Keith Clogston		4.06
Richard Eastman		4.06
Chester Eames		12.90
Everett Eames		11.20
Edward Barnett		17.78
Willaim Hart		4.80
Douglas Clark		4.06
Russell Linkenback		8.75
Malcolm Barnett		17.50
Clarence Gray		3.50
Alan Peart		7.00
Phillip Veriatti		5.25
Grover McLeod		5.25
Robert Douglas		7.00
Donald Eastman		7.00
Christopher Sullivan		3.50
Lionel Cote		3.50
Larry Enman		3.50
		<hr/>
		273.51
		<hr/>
	\$	2,315.86

Lester Preece, Janitor	\$ 440.00	
Hicks Hardware, Supplies	3.85	
Linwood Jordan, Painting and Repairs —Upstairs Hall	800.00	
James Barnett, Supplies	4.33	
A. D. Davis, Ins. on Hall	100.90	
Lester Preece, Supplies	9.05	
Eames Garage, Plowing	22.00	
	<hr/>	
	\$ 2,807.96	\$ 2,807.96

Election and Registration:

Diane Linkenback, Ballot Clerk	30.00	
Carrie Hatt, Ballot Clerk	20.00	
Margaret Hawkins, Ballot Clerk	30.00	
Margaret Hobart, Ballot Clerk	30.00	
Barbara Barnett, Ballot Clerk	10.00	
Virginia Mosher, Super- visor, Check List	75.00	
Virginia Lane, Supervis- or, Check List	70.00	
Lester Preece, Supervis- or, Check List	65.00	
	<hr/>	
	\$ 330.00	\$ 330.00

Protection of Persons and Property

Police Department:

Arthur Jodrie, Jr.	\$ 675.50	
Alan Rich	273.80	
Richard Duguay	182.50	
Harris Young	135.60	
Paul Bouchard	233.10	
Ray's Gun Shop	55.45	
Town of North Stratford, 2—Way Radio	100.00	
	<hr/>	
	\$ 1,645.95	\$ 1,645.95

Fire Department:

A. D. Davis Inc., Workmen's Comp	\$ 103.00	
Nugent Oil Co.	515.06	

Insurance:

Town Office Bonds	\$ 158.50	\$ 158.50
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Health:**Health Department:**

Norman Eames, Postage	\$ 1.30	\$ 1.30
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Town Dump:

Eames Garage	\$ 172.90	
Teles Lizotte, Labor	56.00	
Ernie Hatt, Labor	8.00	
Carmel Cote, Labor	942.65	
Clifford Lane, Building	158.00	
Edward Barnett, Labor	12.00	
Richard Eastman, Labor	2.00	
Chester Eames, Labor	8.00	
Ralph Sweatt, Padlock and Keys	8.00	
Edna Robichaud, Keys	2.00	
James Barnett, Supplies	2.94	
Brooks Auto Supply, Cable	14.07	
Agway Outlet, Wire	25.00	
Brown Co., Bulldozing	80.00	
	<hr/>	
	\$ 1,491.56	\$ 1,491.56

Highways and Bridges:**Road Maintenance:**

Eames Garage	\$ 102.50	\$ 102.50
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Town Road Aid:	\$ 19.84	\$ 19.84
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Street Lighting:

Public Service	\$ 625.80	\$ 625.80
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Public Welfare:

Old Age Assistance	\$ 183.00	\$ 183.00
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Public Service Enterprise:**Water I**

Public Service	\$ 633.49	
Lester Preece, Janitor	55.00	
Union Water Power, Land Lease	1.00	
Eames Garage, Labor	267.58	
Postage, Water Bottles	3.80	
	<hr/>	
	\$ 960.87	\$ 960.87

Water II: Public Service	\$ 320.37	\$ 320.37
Cemetery:		
Rodney Grover, Labor	\$ 1,001.44	
Eames Garage, Labor	126.96	
James Barnett, Supplies	5.84	
Thurston's Garage, Maint	8.23	
	<hr/>	\$ 1,142.47
Library:		
A. D. Davis, Insurance	\$ 50.60	
Nugent Motor Co., Heat	214.75	
Arline Grover, Librarian	478.40	
Literary Guild, Books	15.67	
Eames Garage, Plowing	45.00	
Rodney Grover, Labor	75.00	
Linwood Jordan, Labor	93.46	
N. H. Publishing Co., Book	25.65	
N. H. State Library, Book	4.50	
	<hr/>	\$ 1,003.03
		\$ 1,003.03
Advertising:		
White Mountains Assn.	\$ 195.84	\$ 195.84
Taxes Bought by Town:		
	\$ 275.72	\$ 275.72
Discount Abatements:		
	\$ 80.42	\$ 80.42
Payments to State:		
Resident Tax	\$ 454.50	
Boat Ownership Report	9.24	
Appraisals	118.96	
Yield Tax	2,203.34	
	<hr/>	\$ 2,786.04
		\$ 2,786.04
Miscellaneous:		
Deposit to Ronald Lapointe Yield Tax Account, Deposit on 1973 Yield Tax	\$ 250.00	\$ 250.00

Payments to County:

County Tax	\$ 6,163.89	\$ 6,163.89
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School:

Balance 1971 Appropriation	\$16,223.02	
1972 Appropriation	22,000.00	
	<hr/>	
	\$38,223.02	\$38,223.02
		<hr/>
Total Payments 1972		\$63,745.37

REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Bal. at Start of Yr.	Income Thru Year	Expended During Year	Balance at Years End
Mar. 12, 1958	Lawrence Zwicker	Cemetery	Savings Bank	331.58	15.17		346.75
Dec. 12, 1965	Capitol Reserve	Sewerage	Savings Bank	66,159.95	3,370.54		69,530.49
May 29, 1970	Ira and Alice Hawkins	Cemetery	Savings Bank	214.53	11.97		226.50
			Totals	<u>\$66,706.06</u>	<u>\$3,397.68</u>		<u>\$70,103.74</u>

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

February 16, 1973

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

LIBRARIAN'S REPORT

Total Number of Books let out — 1841

Adults	1086
Juniors	755
	<hr/>
	1841

New Books Bought — 10

Books Borrowed from Bookmobile — 1482

Books Given to Library

Adults	80
Juniors	15
	<hr/>
Total	95

Cash Report

Cash balance from 1971	\$	5.07
Received from fines		7.89
		<hr/>
Total	\$	12.96

Expense Report

Box Rent, Postage, Shovelng, Etc.	\$	9.10
Cash on Hand January 1, 1973		3.86

ARLINE GROVER
Librarian

REPORT OF WATER DEPARTMENT

Water Rent Uncollected Jan. 1, 1971	\$ 606.00
Billed	1,451.00
	<hr/>
	\$ 2,057.00
Collected — 1972	1,462.00
	<hr/>
Balance Due January 1, 1973	\$ 595.00

Water Rents Due The Town:

Jules Baillargeon	\$ 45.00
Malcolm Barnett	12.00
Merit Bean	12.00
Robert Bean	24.00
Herve Bilodeau	36.00
Currier Trucking Inc.	9.00
Mrs. John Chariak	184.00
Chester Eames	12.00
Carlton Eames	12.00
Errol School District	25.00
Ferne Fogg	27.00
Florence Gould	12.00
David Hall	12.00
Roger Hawkins	12.00
Charles Hatt	12.00
William Hart Apt.	36.00
Grover McLeod	20.00
Max Matwa	12.00
Henry Mosher	12.00
New England Telephone	9.00
Iola Sausville	24.00
R. Sweatt	12.00
George Wight Jr.	24.00
	<hr/>
	\$ 595.00

REPORT OF POLICE DEPARTMENT

—1972—

ERROL, N. H.

During the year 1972 we answered ninety-three calls, had seventeen court cases, had seven breaks, issued twenty-seven warnings, had one highway fatality, investigated six accidents.

This is a lot of activity for a town the size of Errol. We regret that we were unable to prevent breaks at Thurston's Garage, Barnett's Store, Croteau's, and the camp and car breaks. However, a small town is an easy place for anyone to break in and not be seen. The criminal knows this and is well aware of the part time police protection that these small towns have. We are asking for \$100.00 more than last year. This is to enable us to stay overnight on certain week-ends, should you elect to have us for your Police in 1973.

Through the efforts of your Chief the town has been able to purchase a modern two-way radio through the Governor's Crime Commission at a low cost of about \$225.00.

We hope the people of Errol have been satisfied with our efforts, and will again want us to serve as the Police for 1973.

Following is a list of Police Equipment owned by the Town of Errol:

- 4 — Badges
- 4 — Clubs
- 4 — Tear Gas
- 1 — Blue Light
- 1 — Motorola Radio (Highway Freq.)
- 1 — Hand Cuff and Case

Respectfully submitted
BUSTER JODRIE
Police Chief
Errol P. D.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State—town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

STATE	—	410 fires	361 acres burned
DISTRICT	—	7	57¼
TOWN	—	1	¾

FOREST FIRE WARDEN

DISTRICT CHIEF
E. R. Buckley

**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, 1972

ERROL SCHOOL DISTRICT

OFFICERS

School Board

JUDITH HAWKINS, Chr. RUSSELL LINKENBACK
CARLTON EAMES

Moderator

ROBERT BEAN

Clerk

MADELINE HART

Treasurer

BARBARA BARNETT

Census

MARY McLEOD

Truant Officer

HARTLEY SWEATT

Physicians

DR. WILLIAM GIFFORD DR. MARJORIE PARSONS

School Nurse

DONNA ROBERTS

Auditor

ROBERT BEAN

Superintendent of Schools

ROBERT BELLAVANCE

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 6th day of March, 1973, at 1:30 P. M. 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 two auditors for the ensuing year. (By Ballot)
5. To choose a citizen of Errol to serve on the Supervisory Union No. 20 Staff Development Committee. (By Ballot)
6. To choose a treasurer for the ensuing year. (By Ballot)
7. To determine the salaries of the school board and truant officer, and fix the compensation of any other officers and agents of the district.
8. To hear the reports of agents, auditors, committees, or officers heretofore chosen, and pass any vote relative thereto.
9. 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.
10. To see if the district will vote to accept the provisions of Title I, II, & III, Public Law 89-10 (Elementary and Secondary Education 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 schoolboard. 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 it may designate.
11. To see if the district will vote to adopt a plan for extending to non certified employees of the district the benefits of Title II of the Federal Social Security Act (Old Age, Sur-

vivors, Disability and Health Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$232.98 to defray the district's share of the cost thereof.

12. To see if the district wishes to exclude from the plan positions filled by popular election.
13. To see if the district will authorize the school board to execute on behalf of the town the necessary agreements with the State of New Hampshire to carry into effect the plan and to see if the district will designate the Superintendent of Schools as the officer to be responsible for the administration of the plan.
14. To see if the district will elect to approve of the inclusion of the non-certified employees in the New Hampshire Retirement System of the State of New Hampshire, which system is provided for by RSA 100-A (supp), for the employees of the Errol School District in accordance with Chapter 134 and to be effective July 1, 1973.
15. To see if the district will vote to appropriate and expend \$3,014.90 for the installation of kitchen and lunch facilities in the basement of the Errol School and to provide for other required renovations as the school board may determine.
16. To see if the school district wishes, via an opinion poll of legal voters of the town, to determine the interest of the town in the purchase of a 20 passenger school bus to be used for the purpose of providing, at a minimal charge per student, transportation for all students of grades 11 and 12.
17. To see what sum of money the district will vote to raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.
18. To transact any other business that may legally come before this meeting.

JUDITH HAWKINS, Chairman
RUSSELL LINKENBACK
CARLTON EAMES

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Judith Hawkins, Chr. of School Board	1973
Mr. Russell Linkenback, Member of School Board	1974
Mr. Carlton Eames, Member of School Board	1975
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. Donna Roberts, School Nurse	
Mr. Robert Bellavance, Superintendent of Schools	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1972

Cash on Hand, July 1, 1971	\$ 1,661.52
Received from Selectmen:	
Current Appropriation	\$47,223.02
Received from State Sources	470.07
Received from Federal Sources	567.24
Received from Tuitions	10,434.46
Received from All Other Sources	218.00
	<hr/>
	\$58,912.79
Total Amount Available for Fiscal Year	60,574.31
Less School Board Orders Paid	55,429.88
	<hr/>
Balance on Hand June 30, 1972	\$ 5,144.43

July 28, 1972

BARBARA A. BARNETT
District Treasurer

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, N. H. of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

July 28, 1972

ROBERT W. BEAN
Auditor

DETAILED STATEMENT OF RECEIPTS

1971

Aug. 15	State of N. H. (School Lunch Reimb.)	\$ 30.28
Aug. 15	Lincoln Plantation (Tuition)	656.86
Aug. 15	State of N. H. (School Lunch Reimb.)	54.42
Sept. 26	Town of Errol (Appro.)	4,000.00
Oct. 10	Lincoln Plantation (Tuition)	753.00
Oct. 21	Town of Errol (Appro.)	4,000.00
Nov. 12	Milan School District (Reimb. Jan. Sup.)	16.00
Nov. 30	Town of Errol (Appro.)	3,000.00
Dec. 15	Town of Errol (Appro.)	5,000.00
Dec. 27	Town of Errol (Appro.)	5,000.00

1972

Jan. 22	Town of Errol (Appro.)	10,000.00
Jan. 22	State of N. H. (Sweepstakes)	470.07
Mar. 14	Robert Marois (Drill Press)	51.00
Mar. 15	Etta Sweatt (Bench)	63.00
Mar. 15	Robert Demers (Tools)	88.00
Mar. 15	State of N. H. (Tuition)	2,785.50
Mar. 15	State of N. H. (Forest Reserve)	25.95
Mar. 15	Lincoln Plantation (Tuition)	289.90
Mar. 15	Town of Upton, Me. (Tuition)	2,717.60
Apr. 5	State of N. H. (School Lunch Reimb.)	65.60
April 19	State of N. H. (School Lunch Reimb.)	110.53
Apr. 24	State of N. H. (School Lunch Reimb.)	126.40
May 3	Town of Errol (Appro.)	8,000.00
May 18	State of N. H. (School Lunch Reimb.)	96.81
June 14	Lincoln Plantation (Tuition)	446.10
June 15	Town of Errol (Appro.)	8,223.02
June 22	State of N. H. (Tuition)	2,785.50
June 28	State of N. H. (School Lunch Reimb.)	57.25
		\$58,912.79

FINANCIAL REPORT

of the
ERROL SCHOOL DISTRICT
for the

Fiscal Year Beginning July 1, 1971, and Ending June 30, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

RUSSELL LINKENBACK
CARLTON E. EAMES
JUDITH HAWKINS
School Board

ROBERT BELLAVANCE
July 27, 1972

BALANCE SHEET

June 30, 1972

ASSETS

Cash on Hand June 30, 1972	\$ 5,144.43	
Total Assets		\$ 5,144.43

LIABILITIES

Accounts Owed:

Michael Corrigan (retire. reimb.)	\$	13.66
N. E. Telephone (phone)		20.21
Martin Murray Corp. (ency.)		93.63
World Book Ency. (Yearbook)		5.95
RCA (records)		15.87
Shawnee Press, Inc. (music)		51.12
Dickson—Wheeler, Inc. (music)		29.80
Holt, Rinehart, Winston (workbooks)		23.02
Jos. Blais & Co. (jan. supplies)		114.57
Rochester Germicide (jan. supplies)		73.50
Nugent Motors (fuel oil)		42.41

Berlin Sch. Dept. (dual enrollment)	\$ 59.32	
	<hr/>	
Total Liabilities		\$ 543.06
		<hr/>
Balance (Excess of Assets over Liabilities)		\$ 4,601.37

EXPENDITURES

1971 – 72

	Total Amount	Elementary School	High School	Gen. Exp.
Administration:				
Salaries –				
Dist. Officers	\$ 520.00	\$ 444.60	\$ 75.40	\$
Contracted Ser- vices	43.25	36.98	6.27	
Other Exp.				
Dist. Officers	119.29	101.99	17.30	
Instruction:				
Teachers' Sal- aries	31,169.77	22,669.77	8,500.00	
Textbooks	450.51	385.19	65.32	
Library & Aud.- Vis.	262.87	224.75	38.12	
Teaching Sup- plies	860.00	735.30	124.70	
Contracted Ser- vices	67.98	58.12	9.86	
Other Expenses	197.99	169.28	28.71	
Attendance:				
Salaries	10.00	8.55	1.45	
Health Services:				
Salaries	825.00	705.37	119.63	
Other Expenses	85.16	72.81	12.35	
Pupil Transportation:				
Supplies	11.52	9.85	1.67	
Contracted Ser- vices	2,807.50	2,400.41	407.09	
Operation of Plant:				
Salaries	1,730.76	1,479.80	250.96	
Supplies	402.38	344.03	58.35	
Contracted Ser- vices	336.25	287.49	48.76	
Heat	1,203.79	1,029.24	174.55	
Utilities	679.41	580.90	98.51	
Maintenance of Plant:				
Salaries	25.00	21.37	3.63	
Repairs to Equip- ment	236.66	202.34	34.32	
Repairs to Build- ings	1,927.04	1,647.62	279.42	

Fixed Charges:

Teachers' Retirement	\$ 800.03	\$ 684.03	\$ 116.00	\$
F. I. C. A.	1,259.69	1,077.03	182.66	
Insurance	685.90	586.44	99.46	

School Lunch & Special Milk:

Federal Monies	541.29	462.80	78.49	
District Monies	1,200.00	1,026.00	174.00	

Capital Outlay:

Equipment	664.07			664.07
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Outgoing Transfer Accounts:

Tuition	4,059.18		4,059.18	
Dist. Share— S. U. No. 20 Exp.	2,231.59	1,908.01	323.58	

Total Expend-

itures for all Purposes	\$55,413.88	\$39,360.07	\$15,389.74	\$664.07
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Cash on Hand

June 30, 1972	5,144.43			
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Grand Total Net

Expenditures	\$60,558.31			
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ERROL SCHOOL DISTRICT
1971-72
**DETAILED STATEMENT OF
EXPENDITURES**

ADMINISTRATION:

Salaries for Administration:

District Officers:

Carlton Eames, School Board	\$ 100.00	
Judith Hawkins, School Board	100.00	
Russell Linkenback, School Board	100.00	
Robert Bean, Moderator	10.00	
Madeline Hart, Clerk	10.00	
Barbara Barnett, Treasurer	200.00	
		\$ 520.00

Contracted Services:

Mary McLeod, Census	\$ 15.00	
Smith & Town, Print Ballots	18.25	
Robert Bean, Auditor	10.00	
		\$ 43.25

Other Expenses for Administration:

District Officers:

Barbara Barnett, Treas. exp.	\$ 26.79	
Jason Boynton, NHSBA dues	60.00	
Berlin Reporter, display ad	17.50	
Bergeron & Hanson, legal opinion	15.00	
		\$ 119.29

TOTAL ADMINISTRATION **\$ 682.54**

INSTRUCTION:**Salaries of Teachers:**

Colburn Black	\$ 8,539.17
Shirley Hawkins	8,000.00
Michael Corrigan	4,462.34
Venilda Santiago	6,500.00
Jean Bean	1,400.00
Pamela DiPasquale	2,073.26
Elvira Sias, substitute	90.00
Jean Ham, substitute	105.00

\$31,169.77

Textbooks:

Houghton Mifflin Co., texts	\$ 80.19
Shawnee Press, texts	49.52
Holt, Rinehart, Winston, texts	133.82
Harcourt, Brace & Jovanovich, texts	26.10
McGraw Hill Book Co. texts	9.54
Ginn & Co., texts	11.41
Allyn & Bacon, texts	32.89
Scott, Foresman texts	78.00
Hayes Sch. Pub. Co., texts	3.71
Ed. Prog. Imp. Corp., texts	7.41
Ed. Read. Services, texts	17.92

\$ 450.51

Library & Audio**Visual:**

NCES, multi-media	52.29
Allyn & Bacon, library book	6.06
A. H. Rice, A. V. Sup. Cassettes	152.05
Milliken Pub., maps	22.49

Fearon Pub. Lear Siefler, library book	4.03
NCES, National Forest	25.95

\$ 262.87

Teaching Supplies:

Houghton Mifflin Co., workbooks	62.03
Ed. Pub. Service, workbooks	5.03
Laidlaw Brothers, workbooks	40.71
Ginn & Co., workbooks	14.38
McGraw Hill Book, workbooks	71.47
Lyons & Carnahan, workbooks	44.23
Harcourt, Brace and Jovanovich, workbooks and tests	69.29
Carolina Bio Sup., science supplies	8.33
Scott Foresman, workbooks	28.68
Eastern Musical, music	49.76
Office Products, supplies	12.20
Mainco School Supply, supplies	47.25
Reader's Digest, tests	24.00
Am. Ed. Pub., weekly readers	28.70
Sch. Magazines, subs.	98.28
Stansi Sci., Div., science supplies	195.91
Robert Bellavance, re-imb. supplies	7.95
T. S. Denison, music	3.75
Cardigan Sport Store, softballs	10.00
Ambrose Flynn, flags	11.20
A. H. Rice Co., binder	10.35
Adams Book Co., paperbacks	6.75

Ducret's Gun Shop, science supply	\$ 9.75	
		\$ 860.00
Contracted Services		
for Instruction:		
N. H. Network, broadcasting ser- vices	\$ 58.00	
Univ. of N. H., test- ing services	9.98	
		\$ 67.98
Other Expenses for		
Instruction:		
N. H. Music Ed. Assoc., dues	\$ 5.00	
Jean Bean, Course Refund	50.00	
Postmaster, Errol, N. H., box rent, stamps, env.	67.65	
Hermitage Art Co., covers	5.98	
J. L. Hammett, di- plomas	15.87	
Scott's, memorial wreath	3.49	
Shirley Hawkins, care of register	50.00	
		\$ 197.99
TOTAL INSTRUCTION		\$33,009.12
ATTENDANCE:		
Salaries:		
Hartley Sweatt, Truant Officer	\$	\$ 10.00
TOTAL ATTENDANCE		\$ 10.00
HEALTH:		
Salaries:		
Eleanor Pearson, Nurse	\$	\$ 825.00

Other:

Dickson's Pharmacy, nurse supplies	\$ 17.16
Dr. Wm. Gifford, physical ex.	66.00
Dr. Mertrude Norris, physical ex.	2.00

\$ 85.16

TOTAL HEALTH \$ 910.16

PUPIL TRANSPORTATION:

Contracted Services:

Etta Sweatt	\$ 1,450.00
Mary McLeod	1,357.50

TOTAL PUPIL TRANSPORTATION \$ 2,807.50

OPERATION OF PLANT: ●

Salaries:

Hartley Sweatt, janitor	\$ 1,730.76
----------------------------	-------------

Supplies:

Jos. Blais Co., jan. sup.	\$ 199.24
Inter Rest. Equip. Co., jan. sup.	29.20
Gorham Hardware, bulbs, glass	23.13
Acme Chem. Co., pinemist	46.80
Rochester Germicide, flo spray	73.50
Hillyard Sales, sorb it	36.98
James Barnett, jan. sup.	21.05

\$ 429.90

Contracted Services:

Larry Enman, mow- ing lawns	\$ 175.00
N. H. Labor Dept., boiler inspec.	2.00
Eames Garage, plow- ing	75.65

Lester Preece, jan. service	\$ 100.00	
		\$ 352.65
Heat:		
Nugent Motor, fuel oil		\$ 1,203.79
Utilities:		
Public Service Co. of N. H., lights	430.16	
N. E. Telephone, phones	182.85	
Town of Errol, water rent	50.00	
		\$ 663.01
TOTAL OPERATION OF PLANT		\$ 4,380.11

**MAINTENANCE
OF PLANT:**

Salaries:

Hartley Sweatt, extra summer re- pairs		\$ 25.00
----------------------------------------------	--	----------

Repairs to Equipment:

Norcross Off. Equip., serv. machines	\$ 28.00	
David Myers, tuning pianos	11.00	
A. H. Rice, serv. A. V. machines	47.67	
Youngs, glides	116.99	
Stewart Frizzell, tuning pianos	15.00	
Young's Music, serv. record player	17.00	
		\$ 236.66

Repairs to Buildings:

Gorham Hardware, rpr. materials, paint	377.91	
Mark Corcoran, paint school	850.00	

Linwood Purring- ton, rpr. mat. lighting	\$ 248.15	
GHS Shop, lumber	1.75	
Daniel Hebert, re- pipe valves, clean boiler	339.45	
P. A. Hicks & Son, glass	6.40	
Jos. Labrecque, paint	66.00	
Morris Co., ply- wood	37.38	
	<hr/>	\$ 1,927.04
TOTAL MAINTENANCE OF PLANT		\$ 2,188.70

FIXED CHARGES:

Teachers Retirement:

N. H. Retirement System, tchr. re- tire.	\$ 800.03
------------------------------------------------	-----------

FICA:

Treas. St. of N. H., s/s	\$ 1,257.50
Treas. St. of N. H., OASI Fund	2.19
	<hr/>
	\$ 1,259.69

Insurance:

Raymond Conway, work compen- sation	\$ 61.00
A. D. Davis Ins., insurance	624.90
	<hr/>
	\$ 685.90

TOTAL FIXED CHARGES **\$ 2,745.62**

**SCHOOL LUNCH &
SPECIAL MILK:**

Federal:

Errol School Lunch Program., reimb.	\$ 541.29
-------------------------------------------	-----------

District:

Errol School Lunch
Program, district
support

\$ 1,200.00

**TOTAL SCHOOL LUNCH &
SPECIAL MILK**

\$ 1,741.29

CAPITAL OUTLAY:

Equipment:

A. H. Rice, project-
or & A. V. equip.

\$ 224.67

Eastern Musical,
drum

110.00

Off. Prod. of Ber-
lin, file

5.65

G. O. Thurston,
antenna

24.35

Sears Roebuck,
swings

248.00

Treas. St . of N. H.,
dishwasher

5.00

M. D. Stetson, car-
pet

46.40

TOTAL CAPITAL OUTLAY

\$ 664.07

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

Tuition:

Berlin School Dept.,
dual enrollment \$ 59.32

City of Manchester,
T. McLeod 803.00

Berlin School Dept.,
G. Moshier 686.30

Gorham School Dis-
trict, J. White, E.
Barnett 1,690.00

Colebrook School Dis-
trict, C. Gray, D.
Hawkins 820.56

\$ 4,059.18

Supervisory Union**Expenses:**

Supervisory Union No. 20, expenses	2,231.59
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TOTAL OUTGOING TRANSFER, ACCOUNTS (IN STATE)	\$ 6,290.77
-------------------------------------------------	-------------

TOTAL EXPENDITURES FOR ALL PURPOSES	\$55,429.88
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BALANCE SHEET

Assets

Cash on Hand June 30, 1972	\$ 5,144.43	
	<hr/>	
Total Assets		\$ 5,144.43

Liabilities

Accounts owed by District:		
Michael Corrigan, Retire. reimb.	\$ 13.66	
N. E. Telephones, phone	20.21	
Martin Murray Corp., encycloped- ias	93.63	
World Book Encyclopedia, year- book	5.95	
RCA, records	15.87	
Shawnee Press Inc., music	51.12	
Dickson—Wheeler, Inc., music	29.80	
Holt, Rinehart, Winston, Inc., workbooks	23.02	
Joseph Blais & Co., janitorial supplies	114.57	
Rochester Germicide, janitorial supplies	73.50	
Nugent Motors, fuel oil	42.41	
Berlin School Dept., dual en- rollment	59.32	
	<hr/>	
Total Liabilities		\$ 543.06
Surplus (Excess of Assets Over Liabilities)		<hr/> \$ 4,601.37

ERROL SCHOOL DISTRICT

PROPOSED BUDGET

1973 - 74

	Expend. 1971-73	Budget 1972-73	Proposed Budget 1973-74
Administration: (100)			
110 - Salaries	520.00	520.00	570.00*
135 - Contracted Ser.	43.25	25.00	55.00
190 - Other Expenses	119.29	215.00	130.00
Instruction: (200)			
210 - Salaries— Teachers	31,169.77	33,080.00	37,672.10
215 - Textbooks	450.51	575.00	630.00
220 - Library & A. V.	262.87	700.00	900.00
230 - Teaching sup- plies	860.00	1,000.00	1,100.00
235 - Contracted Ser- vices	67.98	378.00	183.00
290 - Other Expenses	197.99	414.00	356.20
Attendance: (310)	10.00	10.00	10.00
Health: (400)			
410 - Salaries	825.00	860.00	907.30
490 - Other Expenses	85.16	405.00	455.00
Pupil Transportation: (500)			
530 - Supplies	11.52		
535 - Contracted Ser- vices	2,807.50	1,750.00	1,527.00
576 - Exp. Liew of Trans.			703.00
Operation of Plant: (600)			
610 - Salaries	1,730.76	1,585.00	1,543.52
630 - Supplies	402.38	400.00	450.00
635 - Contracted Ser- vices	336.25	175.00	375.00
640 - Heat	1,203.79	1,200.00	1,200.00
645 - Utilities	679.41	800.00	800.00
690 - Other Expenses		150.00	50.00
Maintenance of Plant: (700)			
710 - Salaries	25.00		135.00
725 - Replace. of Equipment		200.00	157.00

726	— Repairs to Equip- ment	236.66	100.00	200.00
735	— Contracted Services			75.00
766	— Repairs to Build- ings	1,927.04	900.00	375.00
Fixed Charges: (800)				
850.1	— Employee Re- tire.			110.32*
850.2	— Teacher Retire.	800.03	994.44	1,125.98*
850.3	— F. I. C. A.	1,259.69	1,917.61	2,256.90*
855	— Insurance	685.90	600.00	504.00
School Lunch & Special Milk: (900)				
975.1	— Federal Monies	541.29	300.00	300.00
975.2	— District Monies	1,200.00	1,200.00	1,200.00
Student — Body Activities: (1010)			150.00	150.00
Capital Outlay: (1200)				
1266	— Buildings			200.00
1267	— Equipment	664.07		587.50
Outgoing Transfer Accounts: (400)				
1477.1	— Tuition—Public	4,059.18	6,113.24	7,432.74
1477.3	— S.U. No. 20 Exp.	2,231.59	2,104.37	2,439.75*
1479.1	— Tuition—Non pub.			703.00
TOTALS		<u>\$55,413.88</u>	<u>\$58,821.66</u>	<u>\$67,569.31</u>

*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 1972-73 is as follows: Dummer, \$213.84; Errol, \$928.26; Gorham, \$12,715.38; Milan, \$1,119.42; Randolph, \$703.08; Shelburne, \$520.02; 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.

BUDGET ANALYSIS

	1972-73	1973-74
School Budget	\$58,821.66	\$67,569.31
Revenues	12,863.35	12,933.25
	\$45,958.31	\$54,636.06

Gross Budget

1973-74 Proposed Budget	\$67,569.31	
1972-73 Budget	58,821.66	
	\$ 8,747.65	14.9% Increase

Net Budget

1973-74 Proposed Budget	\$54,636.06	
1972-73 Budget	45,958.31	
	\$ 8,677.75	18.9% Increase

ANTICIPATED REVENUES

June 30, 1973 Balance	\$ 5,976.25
Sweepstakes	800.00
School Lunch	300.00
Tuition	5,857.00
	\$12,933.25
Total	

The Errol School District's share of the New Hampshire Business Profits Tax for the 1973-74 school year is not included in the above figures but is credited against the amount to be raised by taxation.

1971-72 -	\$5,926.00
1972-73 -	5,939.00
1973-74 -	6,236.00

TUITION STUDENTS

1973-74

Names	Grade	Town
McCall, Kevin	3	Wentworth Location
Goodrum, Michelle	4	Upton, Maine
Ouellette, Paul	6	Wentworth Location
Cote, Danielle	7	Millsfield
Bernier, Kathy	8	Upton, Maine
Cote, Nicole	9	Millsfield
Goodrum, Melody	9	Upton, Maine

5 students x \$751.00 = \$3,755.00

2 students x \$1,051.00 = 2,102.00

Total \$5,857.00

BUDGET

1973-74 SUPERVISORY UNION BUDGET

Receipts:

Cash on Hand as of June 30, 1973	\$.00
State Support	2,500.00
Federal Funds	—
Other Receipts (Exclusive of District Share)	—
Total Receipts (Exclusive of District Share)	\$ 2,500.00

Expenditures:

Administration:

Salaries:

Supervisory Union Officers	\$ 20.00
Administrative and Supervisory	19,500.00
Clerical and Technical	13,504.00
Travel	2,600.00
Other Expenses	2,955.00
Operation of Plant	2,250.00
Fixed Charges	3,228.98
Capital Outlay	500.00
Contingency Fund	200.00
Deficiency Appropriation, 1972-73	1,000.00

Total Expenditures	\$45,757.98
Less Estimated Receipts (from above)	2,500.00
Amount to be shared by Districts	\$43,257.98

Distribution of \$43,257.98 to Be Raised by Districts

District	1970 Equalized Valuation	Valuation Percent	1971-72 Pupils	Pupil Percent	Combined Percent	District Share
Dummer	\$ 1,393,141	2.63	0.0	0.00	1.32	\$ 571.00
Errol	2,797,763	5.26	61.2	6.03	5.64	2,439.75
Gorham	37,328,311	70.19	875.6	86.32	78.25	33,849.37
Milan	3,631,180	6.83	77.6	7.65	7.24	3,131.88
Randolph	4,610,921	8.67	0.0	0.00	4.34	4,877.40
Shelburne	3,413,702	6.42	0.0	0.00	3.21	1,388.58
	\$53,175,018	100.00%	1,014.4	100.00%	100.00%	\$43,257.98

Gordon R. Ramsay
Chairman, Supervisory Union Board

December 4, 1972

1973-74 BUDGET

COMBINED PERCENTAGES

Dummer	1.32%
Errol	5.64%
Gorham	78.25%
Milan	7.24%
Randolph	4.34%
Shelburne	3.21%
	<hr/>
	100.00%

	Total	Supt's Salary (Local Share)	Salaries of Other Admin. Personnel	Supplies & Other Exp. (Inc. Supt. Travel)	Retirement	Contingency	Deficiency Appro.
Dummer	\$ 571.00	\$ 224.40	\$ 178.25	\$ 109.89	\$ 42.62	\$ 2.64	\$ 13.20
Errol	2,439.75	958.80	761.63	469.53	182.11	11.28	56.40
Gorham	33,849.37	13,302.50	10,566.88	6,514.31	2,526.68	156.50	782.50
Milan	3,131.88	1,230.80	977.69	602.73	233.78	14.48	72.40
Randolph	1,877.40	737.80	586.07	361.31	140.14	8.68	43.40
Shelburne	1,388.58	545.70	433.48	267.23	103.65	6.42	32.10
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$43,257.98	\$17,000.00*	\$13,504.00	\$ 8,325.00	\$3,228.98	\$200.00	\$ 1,000.00

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

1973-74 Budget

The proposed 1973-74 budget shows a large increase over the previous year. Much of this increase is reflected in the number of tuition students attending area high schools and the reduced income level expected from the outlying towns and the state.

Increased salaries at the rate of 5½% have been figured. The other increases under salaries represent new services required under step two of the Minimum Standards, the report of which was distributed to you last year.

Enrollment

The projected enrollment of the Errol Consolidated School for the 1973-74 year would appear to be as follows:

Grade	Errol	Wentworth Location	Upton, Me.	Other	Total
1	5				5
2	3				3
3	4	1			5
4	8		1		9
5	3				3
6	4	1			5
7	4			1	5
8	2		1		3
9	8		1	1	10
10	4				4
	45	2	3	2	52

Tuition Students

Tuition students for the 1973-74 school year have increased and therefore have resulted in an added cost to the town.

Grade 11	Grade 12
Merit Bean	Russell Caudil
Rand Bean	Cherry Gray
Steve Hawkins	Michael Linkenback
Vicki McLeod	Grover McLeod
Dawn Peters	

REPORT OF THE SUPERINTENDENT

To the Citizens of the Town of Errol:

My second year as your Superintendent of Schools has provided me with more insight into your needs and has given me the opportunity to get to know many of you. I only hope I will get to know many more of you as time goes on.

New Staff

Mr. Reginald Roberts has become our new principal replacing Mr. Colburn Black who accepted a teaching position in New York. Mr. Roberts has had three years teaching experience in private schools in Maine and has accumulated numerous credits beyond his masters degree. We welcome Mr. Roberts and his family to Errol and hope their stay is a pleasant one.

Mrs. Pamela DiPasquale came to us during the latter part of last year when she replaced Mr. Michael Corrigan. Mrs. DiPasquale had taught one year in her home state of Arkansas before coming to New England. She lives in Gorham and drives to Errol each day.

Minimum Standards

The 1973—74 school year will reflect the second step of the N. H. Minimum Standards recommended by the Errol Study Committee of a year ago. During the coming year we hope to add services in library sciences and physical education, both for one—half day each week.

The half—day arrangement is made possible by sharing the people with Milan and Gorham. Alone, Errol could not hope to add the services to its school because of cost. However, with the three towns working together it is hoped that a savings can be realized to the towns and still meet requirements.

Tuition Rates

For a number of years Errol had charged a tuition rate equal to state average for children entering its school. In recent years this amount has been less than the cost to Errol to educate its own children. Since then and at the request of the school board, the cost per pupil in Errol was figured and is now being charged to Maine communities and the state for unincorporated towns. The Town of Errol by this step has been able to increase its revenue and reduce taxes to the local community.

In closing I wish to extend my thanks to the teachers and principal for their help and cooperation, to the selectmen for the use of the Town Hall, and to the School Board for their support.

Respectfully submitted,
Robert Bellavance,
Superintendent of Schools

PRINCIPAL'S REPORT

The first half of the school year has ended. Successes are mixed with hopes and plans for improvement of the educational experiences offered at your school. Revised and up to date textbooks have been introduced in 7th and 8th grade science and 7th and 8th grade social studies; a new reading program has been favorably received by the teachers in the lower grades.

Outside programs — Bill Bonyun, Navy Band, AMC hiking skills — have enriched the fall activities beyond the traditional Prize Speaking, Open House and Halloween Party. Mrs. Salazar continues to offer after school instruction in Spanish. A high point of early winter was the three act Christmas operetta starring the whole school

Looking toward the rest of this year and next year, an increase in the reference portion of the school library is desirable to support improved programs in science and social studies. In a broader vein, a continuity of purpose, program, and staff is needed for the advancement of education at Errol Consolidated School; effort toward these goals over the succeeding years should be made. It is a task where success can be achieved when cooperation guides concerned parents, teachers, and townspeople.

I wish to convey my special thanks to all who have labored to make the school year a better one for — the only ones who count — our children.

Respectfully,
Reginald T. Roberts, Jr.
Principal

SCHOOL NURSE ANNUAL REPORT

The school nurse is responsible for health teaching of the children in order to prevent health problems. She is available to the school staff for consultation on health problems and to the parents for referrals concerning the health of the children. This fall a dental hygienist was again in the school to teach the children about the preventive aspect of dental care. Library copies of health texts, grade two and five, were purchased.

Fall Activities

1. Heights and weights.
2. School physicals with referrals (all students).
3. Visual screening with referrals.
4. Health teaching.

Spring Activities

1. Hearing screening with referrals.
2. Three immunization clinics.
3. T. B. testing.
4. Pre-school physicals.
5. Drug education.
6. Nutrition Unit from U. N. H. Cooperative Extension:

Tentative Errol Clinic Schedule

- | | | |
|---------------|--------------|----------------------------------------|
| 1. March 7th | 10:00 A. M. | Town Hall |
| 2. April 10th | 10:00 A. M. | Town Hall |
| 3. May 22nd | 10:00 A. M.. | Town Hall with
pre-school physicals |

Respectfully submitted,
Donna Roberts, R. N.
Errol School Nurse

SCHOOL LUNCH REPORT

The Errol School Lunch Program for the school year 1971–72, under the guidance of Ida Martel and Virginia Mosher, started serving hot lunches to children and teachers on November 15, 1971. This program continued every school day until April 15, 1972. During this 97 day period, 4226 lunches were served to children and 146 to adults, for a total of 4372 lunches. With \$1200. assistance from the school district the lunch program operated successfully throughout the serving period, finishing with the noted balance of \$316.34.

Errol School Lunch Program Financial Report

Balance on hand July 1, 1971		\$ 57.53
Receipts:		
Lunch and Milk Sales	\$1,409.02	
Reimbursements	543.14	
Dist. Appropriation	1,200.00	
	<hr/>	\$3,152.16
Total Receipts		<hr/> \$3,209.69
Expenses:		
Food	\$1,004.83	
Labor	1,806.80	
Equipment	6.15	
Miscellaneous	75.57	
	<hr/>	\$2,893.35
Total Expenses		<hr/> \$2,893.35
Balance on Hand June 30, 1972		\$ 316.34

Respectfully submitted,
Robert Bean
Treasurer

**ERROL SCHOOL DISTRICT CALENDAR
1973-74**

	M	T	W	T	F	Con- tract Days	School Days	Activity
Aug.			(29)	(30)	(31)	2½	0	Aug. 29 Supt. Mtng. (½ day) Aug. 30-31 Local Meetings
Sept. (19 days)	X 10 17 24	4 11 18 25	5 12 19 26	6 13 20 27	7 14 21 28	6½ 11½ 16½ 21½	4 9 14 19	Sept. 3 Labor Day Sept. 4 First Day of School
Oct. (21 days)	1 8 15 X 29	2 9 16 23 30	3 10 17 24 31	4 11 18 25	5 12 X 26	26½ 31½ 35½ 39½ 42½	24 29 33 37 40	Oct. 19 Teacher Con. Oct. 22 Veterans Day
Nov. (20 days)	5 12 19 26	6 13 20 27	7 14 21 28	1 8 X 29	2 9 X 30	44½ 49½ 54½ 57½ 62½	42 47 52 55 60	Nov. 9 End of 1st Quarter Nov. 22-23 Thanksgiving
Dec. (15 days)	3 10 17 X X	4 11 18 X X	5 12 19 X X	6 13 20 X X	7 14 21 X X	67½ 72½ 77½	65 70 75	Dec. 24-Jan.1 Xmas Vacation
Jan. (22 days)	7 14 21 28	X 8 15 22 29	2 9 16 23 30	3 10 17 24 31	4 11 18 25	80½ 85½ 90½ 95½ 99½	78 83 88 93 97	Jan. 18 End of 2nd. Quarter
Feb. (15 days)	4 11 X 25	5 12 X 26	6 13 X 27	7 14 X 28	1 8 15 X	100½ 105½ 110½ 114½	98 103 108 112	Feb. 18-22 Winter Vacation

	M	T	W	T	F	Con- tract Days	School Days	Activity
March (21 days)					1	115½	113	
	4	5	6	7	8	120½	118	
	11	12	13	14	15	125½	123	
	18	19	20	21	22	130½	128	
	25	26	27	28	29	135½	133	
April (17 days)	1	2	3	4	5	140½	138	April 5 – End of 3rd Quarter
	8	9	10	11	12	145½	143	
	15	16	17	18	19	150½	148	
	X	X	X	X	X			April 22-26 Spring Vacation
	29	30				152½	150	
May (22 days)			1	2	3	155½	153	
	6	7	8	9	10	160½	158	
	13	14	15	16	17	165½	163	
	20	21	22	23	24	170½	168	May 27
	X	28	29	30	31	174½	172	Memorial Day
June (10 days)	3	4	5	6	7	179½	177	June 14 End of 4th Quarter
	10	11	12	13	14	184½	182	June 15 Closing Activities (½ day)
				(15)		185		

VITAL STATISTICS

Marriages

None

Births

None

Deaths

At Colebrook, N. H., March 9, 1972, Flora Ann McLeod, age 73
At Errol, N. H., September 3, 1972, Merle Herbert Gray, age 54
At Errol, N. H., September 18, 1972, David R. Baszue, age 19
At Millsfield, N. H., December 10, 1972, Elmer L. Annis, age 75

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