

NHamp  
352, 07  
E72  
1976

# Annual Report



OF THE  
**TOWN OFFICERS**

OF THE TOWN OF

# Errol, N.H.

FOR THE

YEAR ENDING DECEMBER 31

# 1976

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

**1976**



---


**M/S PRINTING AND ADVERTISING**  
Colebrook, New Hampshire

NHamp

352.07

E72

1976



Digitized by the Internet Archive  
in 2009 with funding from  
Boston Library Consortium Member Libraries

# TOWN OFFICERS

Selectmen . . . . .	Clifford Lane Jr. Larry S. Enman Norman E. Eames
Town Clerk . . . . .	Madeline Hart
Treasurer . . . . .	Barbara A. Barnett
Tax Collector . . . . .	Eunice M. Thurston
Auditor . . . . .	Robert W. Bean
Trustees of Trust Funds . . . . .	Clifford Lane Sr. Leslie Hawkins Everett R. Eames
Fire Warden . . . . .	Carlton Eames
Fire Chief . . . . .	Everett R. Eames
Library Trustees . . . . .	Linda Jenkins Sidney Peters Dale Eames
Librarian . . . . .	Arlene L. Grover
Health Officer . . . . .	Larry S. Enman
Surveyor of Wood and Timber . . . . .	Robert W. Bean
Supervisors of Check List . . . . .	Margaret Hawkins Virginia Lane Virginia Mosher
Director of Civil Defense . . . . .	Roger Tremblay

## INDEX

Town Officers . . . . .	2
Town Warrant . . . . .	3
Budget . . . . .	6
Summary Inventory . . . . .	9
Comparative Statement of Appropriations and Expenditures . . . . .	10
Balance Sheet . . . . .	12
Schedule of Town Property . . . . .	13
Revenue Sharing Funds . . . . .	14
Summary of Warrants . . . . .	15
Town Clerk's Report . . . . .	20
Treasurer's Report . . . . .	21
Summary of Receipts . . . . .	22
Detailed Statement of Receipts . . . . .	23
Summary of Payments . . . . .	25
Detailed Statement of Payments . . . . .	26
Report of Trustees of Trust Funds . . . . .	33
Library Budget . . . . .	34
Librarian's Report . . . . .	35
Report of Water Department . . . . .	36
Auditor's Certificate . . . . .	37
Northern Coos Community Health Association . . . . .	38
Fire Warden's Report . . . . .	39
School District Report . . . . .	40
Vital Statistics . . . . .	76

# 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 8th 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 library.
4. To see what sum of money the town will vote to raise for the Fire Dept.
5. To see what sum of money the town will vote to raise for the Police Dept.
6. To see what sum of money the town will vote to raise for the Town Dump.
7. To see what sum of money the town will vote to raise for the Cemetery.
8. To see what sum of money the town will vote to raise for Street Lighting.
9. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund Established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action here on.

<b>Appropriations</b>	<b>Amount</b>
Fire Department	\$ 2,389.55
Total	<hr/> \$ 2,389.55

10. To see if the Town will vote to raise \$1,000.00 for insurance of town buildings and Workman's Comp.
11. To see what sum of money the town will vote to raise for the Town Poor.
12. To see what the town will vote to raise for Old Age Assistance.
13. To see what the town will vote to raise for the Health Department.
14. To see what the town will vote to raise for Civil Defense.
15. To see what the town will vote to raise for Sidewalks.
16. To see what the town will vote to raise for the summer maintenance of Akers Pond Road.
17. To see if the town will vote to raise \$258.24 for the White Mountain Regional Assoc.
18. To see if the town will vote to raise \$24.63 for Town Road Aid.
19. To see if the town will vote to raise and appropriate \$200.00 for the support of Ambulance District A-1.
20. To see if the town will vote to raise and appropriate \$200.00 for the support of Northern Coos Community Health Assoc.
21. To see if the town will vote to raise and appropriate \$250.00 for the support of the Upper Conn. Valley Hospital.
22. To see if the town will vote to raise and appropriate \$189.00 for the support of the North Country Community Services Inc.
23. To see if the town will vote to repeal "Art. 25" voted upon affirmatively at 1976 Town Meeting.  
Art. 25 To see if the town will vote to elect its Police Chief at the annual meeting.
24. To see if the town will vote to elect a non resident as Police Chief.
25. To transact any other business that may legally be brought before this meeting.



Given under our hands and seal, this 16th day of February,  
in the year of our Lord nineteen hundred and seventy-seven.

CLIFFORD LANE JR.  
LARRY S. ENMAN  
NORMAN E. EAMES

Selectmen of Errol

A true copy of Warrant – Attest:

CLIFFORD LANE JR.  
LARRY S. ENMAN  
NORMAN E. EAMES

Selectmen of Errol

# BUDGET

Purpose of Approp.	Approp. Previous Fiscal Yr.	Actual Expend. Previous Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1977
<b>General Government:</b>			
Town Officers' Sal.	\$ 1,850.00	\$ 1,850.00	\$ 1,850.00
Town Officers' Exp.	2,000.00	2,139.97	2,200.00
Election & Registration Expenses	500.00	450.60	200.00
Town Hall & Other Town Bldgs.	4,000.00	4,087.58	4,500.00
<b>Protection of Persons and Property:</b>			
Police Dept.	3,500.00	1,639.90	3,500.00
Fire Department	4,200.00	4,395.31	3,500.00
Insurance	807.00	962.35	1,000.00
Civil Defense	50.00		50.00
<b>Health Dept.:</b>			
Incl. Hospitals & Ambulance	25.00	5.40	25.00
U.C.V.H.	250.00	250.00	250.00
Ambulance Dist. A-1	200.00	200.00	200.00
Town Dump & Garbage Removal	1,500.00	1,367.85	1,500.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance - Summer & Winter	870.24	37.00	870.24
Street Lighting	950.00	908.87	950.00
Town Road Aid	24.63	24.63	24.63
<b>Libraries:</b>	1,800.00	1,629.33	2,100.00
<b>Public Welfare:</b>			
Town Poor	200.00		200.00
Old Age Assistance	100.00		1,800.00
<b>Public Service Enterprises:</b>			
Municipal Water - Electric Utilities		3,241.78	

Cemeteries	1,400.00	1,418.22	1,400.00
Water Meters	800.00	713.55	
Adv. & Regional Associations	361.54	361.54	258.24
<b>Capital Outlay:</b>			
No. Coos Comm.Health Assoc.	200.00	200.00	200.00
No. Country Comm. Services	189.00	189.00	189.00
Taxes Bought by Town		551.63	
Yield Tax Rebate		95.81	
Payments to State	1,500.00	1,432.35	1,500.00
Payments to County	7,000.00	8,177.25	8,000.00
School	91,740.76	46,700.40	95,755.25
Total Appropriations	<u>\$126,018.17</u>	<u>\$83,030.32</u>	<u>\$132,022.36</u>

# BUDGET

Sources of Revenue	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1977
<b>From State:</b>			
Interest & Dividends			
Tax	\$	\$ 504.26	\$ 300.00
Savings Bank Tax	300.00	729.95	500.00
Meals & Rooms Tax	900.00	1,764.83	1,200.00
Highway Subsidy (Cl. IV & V)	870.24	870.24	870.24
Reimb. Forest fires		28.36	
Reimb. State owned land		16.67	
Reim. A/C Business Profits Tax (Town Portion)	7,500.00	8,369.96	8,788.00
<b>From Local Sources:</b>			
Dog Licenses	60.00	123.00	75.00
Business Licenses, Permits & Filing Fees		4.00	
Motor Vehicle Permit Fees	4,000.00	6,794.54	4,500.00
Interest on Taxes & Deposits		212.81	
Fines & Forfeits		30.00	
National Bank Stock Taxes	2.00	2.00	2.00
Resident Taxes Retained	850.00	1,590.00	1,000.00
Normal Yield Taxes Assessed	3,000.00	6,691.07	3,000.00
Sale of Town Property		5.00	
Income from Depts.: Fire Dept.		153.50	
Water Dept.		1,415.00	
<b>Surplus From Federal Sources:</b>			
Revenue Sharing		2,296.00	
Interest		93.55	
Total Revenues	\$17,482.24	\$31,694.74	\$20,235.24

# SUMMARY INVENTORY

Land	\$ 683,450.00
Buildings	1,542,845.00
Electric Company	162,548.00
Mobile Homes	147,700.00
Boats	
Total Before Exemptions	<u>\$2,536,543.00</u>
Elderly Exemptions	27,350.00
Total Valuation	<u>\$2,509,193.00</u>
Property Taxes Committed to Treasurer	\$ 60,227.06
Tax Rate:	
School	\$1.97
Town	.22
County	.28
	<u>\$2.47</u>

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Approp.	Acct. Exp.	Over	Under
Tn. Officers' Sal.	\$ 1,850.00	\$ 1,850.00	\$	\$
Tn. Officers' Exp.	2,000.00	2,139.97	139.97	
Election & Regis.	500.00	450.60		49.40
Tn. Hall Exp.	4,000.00	4,087.58	87.58	
Police Dept.	3,500.00	1,639.90		1,860.10
Fire Dept.	4,200.00	4,395.31	195.31	
Insurance	807.00	962.35	155.35	
Civil Defense	50.00			50.00
Health Dept.	25.00	5.40		19.60
U.C.V.H.	250.00	250.00		
Ambulance				
Dist. A-1	200.00	200.00		
No. Coos Comm.				
Health Assoc.	200.00	200.00		
No. Country Comm.				
Services Inc.	189.00	189.00		
Town Dump	1,500.00	1,367.85		132.15
Town Road Maint.				
Summer	870.24	37.00		833.24
Street Lighting	950.00	908.87		41.13
Town Road Aid	24.63	24.63		
Libraries	1,800.00	1,629.33		170.67
Town Poor	200.00			200.00
Old Age Assist.	100.00			100.00
Ads. & Reg. Assoc.	361.54	361.54		
Water Meters	800.00	713.55		86.55
Cemeteries	1,400.00	1,418.22	18.22	
State of N. H.	1,500.00	1,432.35		67.65
County Tax	7,000.00	8,177.25	1,177.25	
School:				
1975-76 Bal.	27,494.54	27,494.54		
1976 Deficit				
Approp.	3,205.86	3,205.86		
1976-77 Approp.	56,531.81	16,000.00		40,531.81
<b>TOTAL</b>	<b>\$121,509.62</b>	<b>\$79,141.10</b>	<b>\$ 1,773.68</b>	<b>\$44,142.30</b>

**OTHER PAYMENTS, NO APPROPRIATIONS MADE**

<b>Account</b>	<b>Expense</b>	<b>Receipts</b>	<b>Over</b>	<b>Under</b>
Water Dept.	\$ 3,241.78	\$ 1,415.00	\$ 1,826.78	\$
Taxes Bought				
By Town	551.63		551.63	
Refund	95.81		95.81	
	<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$83,030.32</b>	<b>\$ 1,415.00</b>	<b>\$ 2,474.22</b>	<b>\$</b>

Total Appropriations	\$121,509.62
Plus Receipts	1,415.00
	<hr/>
Total Payments	\$122,924.62
	- 83,030.32
	<hr/>
Total Under	\$ 39,894.30

# BALANCE SHEET

## Assets

Cash in Hands of Treasurer	\$ 38,989.49	
Revenue Sharing 1976	2,296.00	
Interest on Revenue Sharing 1976	93.55	
Yield Tax Deposit	1,023.60	
	<hr/>	
	\$ 42,402.64	\$ 42,402.64
Capital Reserve Fund	80,707.77	
Interest 1976	4,111.66	
	<hr/>	
	84,819.43	84,819.43
Accounts Due Town:		
Water Rent	674.00	
Unredeemed Taxes 1975	58.84	
1976 Resident Taxes	90.00	
1976 Property Taxes	8,006.33	
1976 Yield Taxes	5,008.87	
	<hr/>	
	\$ 13,838.04	\$ 13,838.04
		<hr/>
Total Assets		\$141,060.11

## Liabilities

School District:		
Balance 1976-77 Appropriation	\$ 40,531.81	
Capital Reserve Fund	84,819.43	
Unexpended Federal Sharing Monies	2,389.55	
Yield Tax Deposit	1,023.60	
	<hr/>	
Total Liabilities		\$128,764.39
Excess Assets over Liabilities		12,295.72
		<hr/>
Balance		\$141,060.11
Net Surplus Dec. 31, 1975	\$ 14,316.29	
Net Surplus Dec. 31, 1976	12,295.72	
	<hr/>	
Decrease of Surplus		\$ 2,020.57



# SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,500.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	1,200.00
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
School, 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
Total	<hr/> \$63,550.00

# REVENUE SHARING FUND

Fiscal Year Ending December 31, 1976

## Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds - January 1, 1976		\$ 2,143.00
<b>Add Revenue:</b>		
Entitlement Payments	\$ 2,296.00	
Interest	93.55	
	<hr/>	2,389.55
Total Available Funds		<hr/> \$ 4,532.55
<b>Less Expenditures:</b>		
<b>Operating/Maintenance Expenses:</b>		
Public Safety	\$ 2,143.00	
	<hr/>	
Total Operating/Maintenance Exp.		<hr/> \$ 2,143.00
Total Expenditures		<hr/> \$ 2,143.00
Available Cash - December 31, 1976		<hr/> \$ 2,389.55
Available Unobligated Funds - December 31, 1976		\$ 2,389.55

ROBERT W. BEAN  
Auditor  
Town of Errol, N. H.

February 15, 1977



**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**Levy of 1976**

— DR. —

Taxes Committed to  
Collector:

Property Taxes	\$60,569.71
Resident Taxes	1,390.00
National Bank	
Stock Taxes	2.00

Total Warrants		\$61,961.71
----------------	--	-------------

Yield Taxes		7,913.10
-------------	--	----------

Added Taxes

Property Taxes	178.98
Resident Taxes	120.00

298.98

Penalties Collected

9.00

Total Debits

\$70,182.79

— CR. —

Remittance to Treasurer:

Property Taxes	\$52,742.36
Resident Taxes	1,380.00
National Bank	
Stock Tax	2.00
Yield Taxes	2,904.23
Penalties Collected	9.00

\$57,037.59

Abatements

Resident Taxes	40.00	40.00
----------------	-------	-------

Uncollected Taxes  
 Dec. 31, 1976  
 (As per Collector's List)

Property Taxes	\$ 8,006.33	
Resident Taxes	90.00	
Yield Taxes	5,008.87	
	<hr/>	
		13,105.20
		<hr/>
		\$70,182.79

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended Dec. 31, 1976**

— DR. —

	Tax Sales on Account of Levies of:	
	1975	1974
Balance of Unredeemed Taxes as of January 1, 1976	\$	\$ 51.93
Taxes Sold to Town During Current Fiscal Year	551.63	
Interest Collected After Sale	4.93	5.71
	<hr/>	<hr/>
Total Debits	\$ 556.56	\$ 57.64

— CR. —

Remittance To Treasurer:		
Redemptions	\$ 492.79	51.93
Interest After Sale	4.93	5.71
Unredeemed Taxes Dec. 31, '76	58.84	
	<hr/>	<hr/>
Total Credits	\$ 556.56	\$ 57.64

**UNREDEEMED TAXES FROM TAX SALES**  
**December 31, 1976**

**Levy of 1975**

Maurice Jutras	\$ 58.84
----------------	----------

# UNCOLLECTED TAXES

## UNCOLLECTED 1976 RESIDENT TAXES

Diviney, Joseph	\$	10.00
Frederick, Dorothy		10.00
Garrow, Wayne		10.00
Gray, Cherry		10.00
Gray, Clarence		10.00
Gray, Marion		10.00
Knapp, Kenneth		10.00
Pearl, Allen		10.00
Pearl, Cynthia		10.00

## UNCOLLECTED 1976 YIELD TAXES

Gray Logging	\$	4,977.17
Gadwah, Herbert		31.70

## UNCOLLECTED 1973 YIELD TAXES

Lapointe, Ronald	\$	1,430.33
------------------	----	----------

## UNCOLLECTED 1976 PROPERTY TAXES

Abbott, John	\$	53.11
Baker, Roland		118.56
Bean, Robert		632.96
Bennett, James		88.92
Bourassa, Olive and Leo		108.68
Buckholts, D. & Spitler, E. & T.		227.24
Chauvette, Annette		95.10
Coulombe, Helen		109.92
Davidson, Frank		24.70
Dube, Alfred		192.66
Dumontier, Mrs. Olive		8.65
Eames, Norman & Ella		171.67
Eastman, Donald		139.56
Eastman, Richard		224.77
Ellis, Harwood		122.27
Ferren, Dennis		18.53
Fields, Herbert & Elizabeth		86.45
Garneau, Arthur & Kathleen		88.92
Gauthier, Raymond		4.94
Gray, Clarence		671.84
Gray, Howard		1.87
Gray, Marion		608.86

Grover, Dale & Susan	139.56
Hawkins, Roger	280.35
Jutras, Morris	62.99
Langhorst, Axel	444.60
Lord, Robert & Cheryl	175.37
Marrama, Louis	43.23
McLeod, Grover	174.14
McNall, Harold	4.94
Marshall, Robert & Loverne	335.92
Norman, Thomas & Carol	74.74
Page, Jeanette	7.41
Paulin, Robert & Lorraine	122.27
Peart, Allen & Cynthia	170.43
Plante, Alfred	27.17
Rousseau, Laurier	306.28
Roy, Maurice	116.09
Roy, Norman	61.75
Roy, Phillip	61.75
Roy, Richard	61.75
St. Hilaire, Charles & Clarisse	134.62
Shepard, Susan	7.41
Thurston, George	1,105.34
Tremblay, Roger & Carol	140.79
Ashworth, James	42.27
Tyler, John & Dora	93.86
Deviney, Joseph	11.12

# TOWN CLERK'S REPORT

Received from 323 auto permits from Jan. 1, 1976 to Jan. 1, 1977	\$ 6,794.54	
Total amount received from auto permits and paid to the treasurer		\$ 6,794.54
Total amount received from dog taxes and fines from Jan. 1, 1976 to Jan. 1, 1977	123.00	
Total amount received from dog taxes and paid to the treasurer		123.00
Total amounts from all sources and paid to the treasurer	\$ 6,917.54	\$ 6,917.54

MADELINE M. HART  
Town Clerk



# TREASURER'S REPORT

## Credits:

Cash on Hand Jan. 1, 1976	\$ 34,677.74
Receipts 1976	87,342.07
Capital Reserve Fund	80,707.77
Interest on Capital Reserve	4,111.66
Revenue Sharing Receipts	2,296.00
Interest Revenue Sharing	93.55
Withdrew Revenue Sharing	2,143.00
	<hr/>
	\$211,371.79

## Debits:

Payments December 31, 1976	\$ 83,030.32
Capital Reserve Fund	84,819.43
Cash in checking	38,989.49
Payments from Revenue Sharing	2,143.00
Revenue Sharing Balance	2,389.55
	<hr/>
	\$211,371.79

BARBARA BARNETT

Treasurer

# SUMMARY OF RECEIPTS

Current Year — Property Taxes	\$52,742.36
Resident Taxes	1,380.00
Previous Year Property & Resident Taxes	2,816.80
Tax Sales Redeemed	544.72
State of New Hampshire	12,284.27
Dog Licenses	123.00
Miscellaneous	2,337.52
Fines and Forfeits	30.00
Interest Received	180.79
National Bank Stock Taxes	2.00
Registrations	6,794.54
Water Rent	1,415.00
Yield Taxes	6,691.07
	<hr/>
	\$87,342.07
Yield Tax Deposit	1,023.60
Federal Revenue Sharing	2,296.00
Interest 1976	93.55
	<hr/>
	\$90,755.22

# DETAILED STATEMENT OF RECEIPTS

## **Eunice Thurston, Tax Collector**

1976 Property Taxes	\$52,742.36
1975 Property Taxes	2,606.80
1975 Taxes Redeemed	544.72
1976 Resident Taxes	1,380.00
1975 Resident Taxes	210.00
1976 Yield Taxes	3,000.04
1975 Yield Taxes	3,691.03
Interest, Property & Yield Taxes	180.79
Penalties, Resident Taxes	30.00
National Bank Stock Taxes	2.00
	\$64,387.74

## **Madeline M. Hart, Town Clerk**

Dog Licenses	\$ 121.00
Registrations	6,794.54
Penalties on Dog Licenses	2.00
	\$ 6,937.54

## **State of New Hampshire**

Public Works Subsidy	\$ 870.24
Business Profits Tax	8,369.96
Savings Bank Tax	729.95
Interest & Dividends Tax	504.26
Rooms and Meals Tax	1,764.83
Reimbursement State Owned Land	16.67
State Share Forest Fire	28.36
	\$12,284.27

## **Miscellaneous**

Gun Permits	\$ 4.00
Revenue Sharing and Interest	2,143.00
Interest on Yield Tax Deposits	32.02
Fire - Road Construction	22.00
Fire - Lincoln Plantation, Maine	54.00
Fire - Upton, Maine	77.50

Sale of 1 door	5.00
	<hr/>
	\$ 2,337.52
<b>Yield Tax Deposit:</b>	1,023.60
<b>Water Rent:</b>	1,415.00
<b>Federal Revenue Sharing 1976</b>	2,296.00
<b>Interest 1976</b>	93.55
	<hr/>
	\$ 4,828.15
 <b>TOTAL RECEIPTS</b>	 \$90,755.22

# SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 1,850.00
Town Officers' Expenses	2,139.97
Elections and Registrations	450.60
Town Hall Expenses	4,087.58
Police Dept.	1,639.90
Fire Dept.	4,395.31
Insurance	962.35
Town Dump	1,367.85
Health Dept.	5.40
Town Road Maint. — Summer	37.00
Town Road Aid	24.63
Street Lighting	908.87
Library	1,629.33
Cemetery	1,418.22
Water Dept.	3,241.78
Water Meters	713.55
Advertising	361.54
Taxes Bought By Town	551.63
Refunds	95.81
U.C.V.H.	250.00
Ambulance District A-1	200.00
No. Coos Comm. Health Assoc.	200.00
No. Country Comm. Ser., Inc.	189.00
State and County	9,609.60
School Jan. 1 - Dec. 31, 1976	46,700.40
	<hr/>
	\$83,030.32

# DETAILED STATEMENT OF PAYMENTS

## GENERAL GOVERNMENT

### Town Officers' Salaries:

Robert Bean, Auditor	\$ 100.00
Madeline M. Hart, Town Clerk	275.00
Barbara Barnett, Treasurer	250.00
Eunice Thurston, Tax Collector	375.00
Clifford Lane, Jr., Selectman	250.00
Larry S. Enman, Selectman	350.00
Norman Eames, Selectman	250.00

---

\$ 1,850.00

### Town Officers' Expenses:

Brown & Saltmarsh, Inc., Office Supplies & Dog Tags	\$ 125.12
N. H. Municipal Assoc., Dues	200.00
Larry S. Enman, Reimb. Postage, Mileage, Meeting	46.63
N. H. City and Town Clerk Assoc., Dues	10.00
Richard Dionne, Postmaster, Stamps	39.00
Norman Eames, Meeting	10.00
Office Products of Berlin, Inc., Office Supplies	25.33
New England Telephone, Phone Calls	10.74
M/S Printing, Town Reports	546.00
Marshall & Kent, Inc., Officers Bonds	116.00
Coos County Registry of Deeds, Transfer Cards	36.07
Madeline M. Hart, Town Clerk Expenses	441.47
N. H. Tax Collectors Assoc., Dues	10.00
Homestead Press & Bookshop, Tax Bills	18.71
News & Sentinel, Publish Rev. Shar. Reports & Warrants	63.30
Maynard White, Property Assessor	250.00

Eunice Thurston, Tax Collector's Expense	170.90	
Barbara Barnett, Treasurer's Expenses	10.70	
N. H. Assoc. of Assessors, Dues	10.00	
		<hr/>
		\$ 2,139.97

**Election and Registration:**

Virginia Lane, Supervisor	\$ 80.00	
Virginia Mosher, Supervisor	60.00	
Margaret Hawkins, Supervisor	70.00	
Ida Martel, Supervisor	20.00	
Robert Bean, Moderator	40.00	
Madeline M. Hart, Clerk	30.00	
Larry S. Enman, Officer and setting up booths	35.00	
News & Sentinel, Publishing Notice	5.60	
Alda Barnett, Ballot Clerk	30.00	
Lester Preece, Ballot Clerk	30.00	
Diane Linkenback, Ballot Clerk	10.00	
Mary Jordan, Ballot Clerk	20.00	
Mona Douglas, Ballot Clerk	20.00	
		<hr/>
		\$ 450.60

**Town Hall Expenses:**

Carlton Eames, Janitor	\$ 670.00	
Eames Garage, Plow, labor, and materials	106.45	
Public Service Co. of N. H., Elec.	303.75	
Nugent Motor Company, Oil	2,062.48	
Morris Lumber Co., Repair windows	31.34	
Larry S. Enman, floor covering	41.43	
W. E. Aubuchon, Inc., floor covering	27.00	
Allan Peart, labor	7.50	
Russell Barnett, labor	5.00	
Berry Sweatt, labor	5.00	
Errol General Store, supplies	4.47	
Roland Delisle, clean furnace	16.35	
City Hardware, keys	8.25	
The Sherwin Williams Co., paint	13.01	
Gellis Viens, labor, doors	80.00	

Robert Wilson, making 2 doors and hardware	705.55	
	\$ 4,087.58	\$ 4,087.58

**Police Dept.:**

Arthur Jodrie, Jr., Police Chief	\$ 1,054.00	
Douglas Potter, Police Duty	365.00	
Harry Martin, Police Duty	98.50	
Berlin Police Dept., Transportation Concord	100.00	
Paula Sausville, Transportation and nursing	22.40	
		\$ 1,639.90

**Fire Dept.:**

Carlton Eames, Janitor	\$ 50.00	
Nugent Motor Co., Oil	648.85	* 210.12
Public Service Co., Elec.	89.53	
N. E. Telephone, Phone Service	446.03	
Eames Garage, Labor, Materials, Plow	308.81	
Upper Conn. Valley Hosp., 1 oxygen tank	35.80	
Carlton Eames, Fire Warden Meeting	31.11	
Alan Peart, Fire Warden Meeting	18.70	
Thurston Garage, Gas	2.00	
Blanchard Associates, Inc., 1 Survivor Kit	497.88	* 497.88
Larry S. Enman, Forest Fire	4.14	
Joe Gray, Forest Fire	4.14	
Pearless Ins. Co., Ins. on Trucks	150.00	* 150.00
Eugene McKenzie, Installing new roof	1,285.00	* 1,285.00
Roland Delisle, Cleaning Furnace	16.35	
Burns Ins. Co., Liability Ins.	428.00	
Edward D. Moody & Son, Inc., 1 Tachometer	35.97	
	\$ 4,052.31	

**Firemen:**

Clifford Lane Jr.	\$ 12.65
-------------------	----------



Norman Eames	21.85	
Larry S. Enman	9.20	
Everett Eames, Chief	34.50	
Carlton Eames	32.50	
Russell Linkenback	13.80	
Chester Eames	10.35	
Grover McLeod	6.90	
Phillip Hawkins	6.90	
Ralph Thurston	2.30	
Roger Tremblay	6.90	
Paul Baird	16.10	
Russell Barnett	4.60	
Donald Eastman	11.50	
David Hall	17.25	
Leonard Jordan	6.90	
Ralph Sweatt	9.20	
Scott Bean	9.20	
Wilfred Kenney	4.60	
Allan Peart	16.10	
Clifford Lane Sr.	4.60	
Phillip Veratti	6.90	
Christopher Sullivan	6.90	
Robert Douglass	2.30	
Lewis Sweatt	2.30	
Hartley Sweatt	2.30	
Lorence Sweatt	2.30	
Warren Jenkins	10.35	
Richard Hall	5.75	
Carroll Bean Sr.	2.30	
Bradford Sweatt	4.60	
Berry Sweatt	4.60	
Malcolm Barnett	2.30	
Alfred Dube	4.60	
Steven Hawkins	2.30	
Leslie Hawkins	2.30	
Luc Cote	2.30	
Guy Cote	2.30	
Bernard Hibbard	2.30	
William Fredericks	2.30	
Kenneth Knapp	2.30	
Clarence Gray	2.30	
Carl Littlehale	4.60	
John Cross	2.30	
Norman Thurston	2.30	
	\$ 343.00	
Total		\$ 4,395.31

\* Paid with Federal Revenue Sharing Funds \$2,143.00

**Insurance:**

A. D. Davis & Son, Inc., Ins. on Buildings	\$ 685.95	
A. D. Davis & Son Inc. Workmen's Comp. Ins.	248.00	
Audit on Workman's Comp.	28.40	
	<hr/>	\$ 962.35

**Town Dump:**

Grover McLeod, Attendant	\$ 693.45	
Larry Enman, Attendant	19.10	
Eames Garage, Labor & Snow Plow	326.50	
Clifford Lane Sr., Bulldozing	275.00	
William Kenny, Labor	14.00	
Rodney Grover, Labor	14.50	
Wayne Garrow, Labor	18.40	
Stephen Douglas, Labor	6.90	
	<hr/>	\$ 1,367.85

**Health Dept.:**

Larry Enman, Postage, Water Bottles	\$ 5.40	\$ 5.40
--	---------	---------

**Akers Pond Rd., Summer Maint.:**

Eames Garage, Grading Road	\$ 37.00	\$ 37.00
----------------------------	----------	----------

<b>Town Road Aid:</b>	\$ 24.63	\$ 24.63
-----------------------	----------	----------

**Street Lighting:**

Public Service Co. of N. H.	\$ 908.87	\$ 908.87
-----------------------------	-----------	-----------

**Library:**

Arlene Grover, Librarian	\$ 717.60
Rodney Grover, Mowing	84.75
Nugent Motor Co., Oil	366.07
Eames Garage, Plowing	56.63
Eugene McKenzie, Painting Bldg.	255.00
Wayne Garrow, Roof Shoveling	8.00
Roland Delisle, Cleaning Furnace	16.35
Baker & Taylor Service Ct., Books	15.92

Charles W. Clark Co., Inc., Books	33.52	
The Perfection Form Co., Books	20.21	
Avon Books, Books	46.13	
Pocket Books Dist. Corp., Books	9.15	
	<hr/>	\$ 1,629.33

**Cemetery:**

Rodney Grover, Caretaker	\$ 1,330.39	
Eames Garage, Labor and Mat.	87.83	
	<hr/>	\$ 1,418.22

**Public Service Enterprise:**

**Water I**

Public Service Co. of N. H., Elec.	\$ 1,549.11	
Carlton Eames, Janitor	50.00	
Eames Garage, Labor and Mat.	529.11	
Daniel Hebert, Parts, Water Jet	23.42	
	<hr/>	\$ 2,151.64

**Water II**

Public Service Co. of N. H., Elec.	\$ 374.64	
Eames Garage, Labor and Mat.	619.97	
Union Water Power Co., Lease	10.00	
Aetna Pumps, Inc., Switch	85.53	
	<hr/>	\$ 1,090.14

**Water Meters:**

Everett Prescott, Inc., Meter		
Connections and 3 meters	\$ 303.49	
Eames Garage, Labor and fittings	206.06	
Chester Eames, Installing Meters	204.00	
	<hr/>	\$ 713.55

**Advertising & Regional Assoc.**

White Mt. Region Assoc.	\$ 361.54	\$ 361.54
<b>Taxes Bought By Town:</b>	\$ 551.63	\$ 551.63

**Discounts, Abatements & Refunds:**

Stewart Rainville, Refund on Yield Tax Deposit	\$ 95.81	\$ 95.81
---	----------	----------

**Hospitals:**

Upper Conn. Valley Hosp.	\$ 250.00
Ambulance Dist. A-1	\$ 200.00
Northern Coos Comm. Health Assoc.	\$ 200.00
North Country Comm. Ser. Inc.	\$ 189.00

**Payments to State:**

1976 Bond & Ret. Tax	\$ 1,099.21	
1975 Boat Owners Report	8.97	
Unexpended Highway Subsidy	324.17	
	<hr/>	\$ 1,432.35

**Payments to County:**

1976 County Tax	\$ 8,177.25
-----------------	-------------

**Payments to School:**

Bal. 1975-76 Approp.	\$27,494.54	
1975-76 Deficit Approp.	3,205.86	
Partial 1976-77 Approp.	16,000.00	
	<hr/>	\$46,700.40

Total Payments in 1976	<hr/>	\$83,030.32
------------------------	-------	-------------

Total Paid with Federal Rev. Shar.	\$ 2,143.00
------------------------------------	-------------

# REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Gains	Balance End Year	Balance Beginning Year	Income Per- cent	Am't. Yr.	Balance End Year
Mar. 12, 1958	Lawrence Zwicker	Cemetery	Savings Bank	401.00		401.00	401.00	5%	20.43	421.43
Dec. 12, 1965	Capital Reserve	Sewerage	Savings Bank	80,707.77		80,707.77	80,707.77	5%	4,111.66	84,819.43
May 29, 1970	Ira & Alice Hawkins	Cemetery	Savings Bank	284.10		284.10	284.10	5%	14.51	298.61
TOTALS				<u>81,392.87</u>		<u>81,392.87</u>	<u>81,392.87</u>		<u>4,146.60</u>	<u>85,539.47</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 7, 1977

LESLIE HAWKINS  
EVERETT R. EAMES  
CLIFFORD LANE

Trustees

# LIBRARY BUDGET

1977

Librarian		\$ 850.00
Oil		425.00
Maintenance:		
Furnace	\$ 50.00	
Mowing	100.00	
Plowing	75.00	
	<hr/>	
Books		225.00
Painting 1 room		200.00
		400.00
		<hr/>
		\$ 2,100.00

LINDA L. JENKINS  
SIDNEY A. PETERS  
DALE EAMES  
Library Trustees

# LIBRARIAN'S REPORT FOR 1976

Number of books let out:

Adults	420
Juniors	769
	<hr/>
Total	1189

Books borrowed from Bookmobile — 1330.

38 Books given to Library.

32 Books bought by Library.

## CASH REPORT:

Cash Balance from 1976	\$	7.40
Received from fines		5.04
		<hr/>
Total	\$	12.44

## EXPENSE REPORT:

Box Rent, Postage, and supplies	\$	6.12
		<hr/>
Cash Balance Jan. 1, 1977	\$	6.32

ARLENE L. GROVER  
Librarian

# REPORT OF WATER DEPARTMENT

Water Rent Uncollected Jan. 1, 1976	\$ 463.00
Water Rent Abated	12.00
	<hr/>
	\$ 451.00
Billed 1976	1,638.00
	<hr/>
	\$ 2,089.00
Collected 1976	1,415.00
	<hr/>
	\$ 674.00

## Water Rent Due the Town:

Paid after closing date	\$ 346.00
John Lucas	12.00
Malcolm Barnett	24.00
Robert Bean	24.00
Alfred Dube	36.00
Carlton Eames	12.00
Donald Eastman	12.00
Ferne Fogg	6.00
Elizabeth Gregory	6.00
Madeline Hart, Apt.	124.00
Judy Hawkins	12.00
Grover McLeod	48.00
Alan Peart	12.00
	<hr/>
	\$ 674.00



**AUDITOR'S CERTIFICATE**

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1976, and found them to be complete and correct to the best of my knowledge and belief.

**ROBERT W. BEAN**  
Auditor

# NORTHERN COOS COMMUNITY HEALTH ASSOCIATION

## REPORT OF SERVICES RENDERED IN THE TOWN OF ERROL

Northern Coos Community Health Association is one of the forty New Hampshire Community Health Agencies whose purpose is to provide health services to people in their homes, and to help both sick and well people to attain and maintain health.

One of the advantages of a locally controlled health agency is that its services can be developed in response to local needs. Our Board of Directors is made up of your friends and neighbors and they are willing to listen and to act upon your suggestions and comments.

Last year, our home visiting program provided three visits to people in Errol, providing nursing, physical therapy, personal care, homemaking, and health and welfare information to the townspeople.

Community wide services include:

**IMMUNIZATION CLINICS** are held monthly on a rotating basis in Colebrook, Pittsburg, North Stratford and Errol. We are in hopes of expanding the services offered to include health screening tests and informational services.

**EXPECTANT PARENTS CLASSES** touched the lives of about 25 families. These sessions are held in the fall and in the spring and are open to anyone who is interested.

**FAMILY PLANNING PROGRAM** offers education, counseling, referrals, free physical examinations and contraceptives for low income people.

Community services are generally free. Home visiting services are often covered by Medicare, Medicaid, or special State and Federal Grants and sometimes by private insurance. Those not covered by these are charged on a sliding fee basis geared to the financial capabilities of each patient. These free or partial free services result in our dependence on the towns we serve for financial aid. Contributions this year are especially important as they will help us obtain matching funds to continue and expand Homemaker/Home Health Aide services as well as our Maternal and Child Health programs (immunization clinics, expectant parent classes and family planning). \$1.00 of local funds enables us to obtain \$3.00 of Federal money for Homemaker/Home Health Aide services and \$1.00 of local funds enables us to obtain \$9.00 of Federal money to provide Family Planning services.

Respectfully submitted,

DOROTHY FREDERICK, R. N.

Executive Director

# REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

	<b>No. of Fires</b>	<b>No. of Acres</b>
State of N. H.	746	294
District 8	14	54
Town of Errol	1	½

**RICHARD C. BELMORE**  
District Fire Chief

**CARLTON EAMES**  
Forest Fire Warden

**ANNUAL REPORT  
OF THE  
SCHOOL OFFICIALS**

**OF THE SCHOOL DISTRICT OF**

**ERROL, N. H.**

**FOR THE**

**FISCAL YEAR ENDING JUNE 30**

**1976**



# 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 10th day of March, 1977, at 3:00 P.M. in the afternoon to act upon Articles 1-5 and 7:30 P.M. in the evening to act upon Articles 6 through 12.

Polls are open for election of officers from 3:00 P.M. to 8:00 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 treasurer for the ensuing year (By ballot).
6. To determine the salaries of the school board, school district officers, 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 relating thereto.
8. To see if the District will vote to raise and appropriate the sum of \$500.00 to be placed into the building Capital Reserve Fund for the installation of an approved sewerage system.
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 and Title IV of Public Law 89-10 (Elementary & Secondary Education Act of 1965) and to appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the school board. Furthermore, 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.
11. 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 obligations of the district.
12. To transact any other business that may legally come before this meeting.

Given under our hands at said Errol this 11th day of February, 1977.

Errol School Board:

ELSIE HALL, Chairman  
SANDRA WIGHT  
ROBERT BEAN

# REPORT OF SCHOOL BOARD

## Term Expires

Mrs. Elsie Hall, Chairman of School Board	1977
Mrs. Sandra Wight, Secretary of School Board	1978
Mr. Robert Bean, Member of School Board	1979
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Moderator	
Mrs. Linda L. Jenkins, Auditor	
Mr. Warren R. Jenkins, Auditor	
Mrs. Barbara Barnett, Treasurer	
Mrs. Mary McLeod, Census	
Dr. W. H. Gifford & Dr. Marjorie Parsons, Physicians	
Mrs. Donna Roberts, School Nurse	
Mr. Robert Bellavance, Superintendent of Schools	



**ERROL SCHOOL DISTRICT MEETING**  
**MARCH 4, 1976**  
**REPORT OF PROCEEDINGS**

The annual Errol School District meeting was called to order by the Moderator Robert Bean with the reading of the School Warrant at 3:00 P.M. at the hall in said town and balloting began on articles one through six. Virginia Mosher, Virginia Lane and Margaret Hawkins, supervisors; Lester Preece and Dianne Linkenbach ballot clerk; and Moderator; board member Mrs. Elsie Hall and others present. The balloting continued until 7:30 when the meeting was called to order to act on Article 7 through 14. The Moderator proceeded with the meeting and the proceedings were as follows:

**Article No. 7:**

It was motioned by Dale Eames that the salaries of the School Board, Truant Officer and other District Officers and agents be set as listed below:

School Board	2 @ \$50; 1 @ \$200
Treasurer	1 @ \$250
Moderator	1 @ \$10
Clerk	1 @ \$10
Auditors	2 @ \$10
Census Takers	1 @ \$15
Checklist Supervisors	3 @ \$10
Ballot Clerks	3 @ \$10

The motion was seconded, and voted in the affirmative.

**Article No. 8:**

It was motioned by Larry Enman the District vote to accept the reports of agents, auditors, committee and officers heretofore chosen, as printed in the annual report. The motion was seconded by Elsie Hall, voted in the affirmative.

**Article No. 9:**

Jean Bean moved the District 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. The motion was seconded and the vote carried in the affirmative.

Article No. 10:

Mrs. Robert Marshall moved the District vote to accept the provisions of Title I, II, III and IV of Public Law 89-10 (Elementary and Secondary Education Act of 1965 )and Title X (Job Opportunities Program) and to appropriate such funds as may be made available to the District under such Federal Acts for such Projects as may be determined by the school board. Furthermore, 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. The motion was seconded by Mr. Drumm after much discussion on whether or not the government might get too much hold on our school.

Sydney Peters moved that paper ballots be used to vote on the above motion. It was seconded. The balloting began. There were 44 ballots cast, necessary for choice 23. There were 30 yes; 14 No; yes vote to carry out Article No. 10.

Article No. 11:

Elsie Hall moved the District vote to raise and appropriate \$3,205.86 a deficit appropriation before June 30, 1976, to meet the tuition obligations of the District. The Motion was seconded by Chris Sullivan. The motion voted in the affirmative.

Article No. 12:

Sandra Wight moved the District vote to raise and appropriate \$4,308.00 to fully implement the N. H. Minimum Standards for Elementary Schools. The motion was seconded. Paper ballots called for by an amended motion. Ballots cast 42; necessary 22, there were 34 yes, 8 no. The yes vote carried.

Article No. 13:

Jean Bean motioned the District vote to raise and appropriate the sum of \$94,946.62 for the support of schools, for the payment of salaries of school district officials and agents and for the payment of statutory obligations of the district. The motion was seconded. James Barnett moved an amendment be made to the above motion to vote on it by paper ballot. It was seconded. Voice vote "No" not to vote by paper ballot. By voice vote "yes" to raise and appropriate \$94,946.62, carried the motion.

Article No. 14:

The motion was made and seconded to adjourn the meeting at twenty to nine p.m., closing the action taken on Article 7 through 13. Those who wished balloted on the first six articles. The polls were closed and the counting began. The results declared by the Moderator as follows:

For Moderator:

38 ballots cast — 37 for Robert Bean (Elected)  
1 for Sydney Peters

For Clerk:

34 ballots cast — 32 Madeline M. Hart (Elected)  
1 Judy Hawkins  
1 Mary McLeod

For Board Member for Three Years:

37 ballots cast — 30 Robert Bean (Elected)  
3 Ralph Thurston  
2 John Travers  
1 Carol Tremblay  
1 Sharon Lane

For Auditors For One Year:

64 ballots cast — 21 Barbara Baird, George Baird 26, (both  
elected)  
Ella Eames 1, Lester Preece 1, Dianne Linken-  
bach 1, Robert Bean 1, Russell Linkenbach 1,  
Margaret Hobart 1, Cindy Peart 1, Everett  
Eames 1, Margaret Hawkins 2, Norman Thurs-  
ton 2, Luke Cote 1, James Barnett 2, and  
Ralph Thurston 1.

For Treasurer:

34 ballots cast — 33 Barbara Barnett (Elected)  
1 Jean Bean

Staff Development Committee for three years:

22 ballots cast — Larry Enman 2, Virginia Lane 1, George Baird  
1, Linda Jenkins 1, Jean Ham 2, Laverne  
Marshall 1, Sharon Lane 6 (Elected), Sandra  
Wight 2, Robert Bean 3, Dianne Linkenbach  
1, Mary McLeod 1, and Roger Tremblay 1.

The results were announced by the moderator and the ballots  
were taken care of according to law.

MADELINE M. HART  
School Clerk

Attest: Madeline M. Hart  
School Clerk

# TREASURER'S REPORT

For The Fiscal Year Ending June 30, 1976

Cash on Hand, July 1, 1975		\$ 8,315.46
Received from Selectmen:		
Current Appropriation	\$45,494.54	
District Appropriation	3,205.86	
Received from State Sources	1,860.04	
Received from Federal Sources	3,942.58	
Received from Tuitions	33,959.45	
Received from all other sources	80.00	
	<hr/>	
Total Receipts		\$88,542.47
		<hr/>
Total Amount Available for Fiscal Year		\$96,857.93
Less School Board Orders Paid		84,284.15
		<hr/>
Balance on Hand, June 30, 1976		\$12,573.78

BARBARA BARNETT  
District Treasurer

July 23, 1976

---

## AUDITORS' CERTIFICATE

This is to certify that we 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, 1976, and find them correct in all respects.

WARREN R. JENKINS  
LINDA L. JENKINS

August 3, 1976

# DETAILED STATEMENT OF RECEIPTS

## 1975

July 1	Town of Upton, Maine, Tuition 1974 1974-77	\$ 8,977.50
July 3	State of N. H., Title III - NDEA	811.24
July 16	State of N. H., Apr. & May School Lunch Reimb.	559.87
Sept. 16	State of N. H., Sept. School Lunch Reimb.	217.57
Sept. 30	State of N. H., Sweepstakes	1,145.34
Oct. 14	State of N. H., Oct. School Lunch Reimb.	190.75
Nov. 18	State of N. H., Nov. School Lunch Reimb.	263.28
Nov. 24	Town of Errol, Appropriation	8,000.00
Dec. 18	State of N. H., Dec. School Lunch Reimb.	209.04

## 1976

Jan. 1	Town of Errol, Appropriation	10,000.00
Jan. 15	State of N. H., School Lunch Adjustment	67.81
Jan. 15	State of N. H., National Forest Reserve	39.59
Jan. 23	Town of Errol, Appropriation	8,000.00
Mar. 1	State of N. H., Jan. & Feb. School Lunch Reimb.	667.35
Mar. 17	State of N. H., Tuition, 1st Semester	3,962.58
Mar. 26	State of N. H., Mar. School Lunch Reimb.	246.92
Mar. 26	State of N. H., Nov. School Lunch Reimb. Adjustment	78.11
Mar. 29	Tuition, 1st Semester	8,163.93
April 1	State of N. H., Dec. School Lunch Reimb.	177.33
May 8	State of N. H., Apr. School Lunch Adjustment	89.68
May 21	Town of Errol, Appropriation	8,000.00
June 8	State of N. H., Foster Children Aid	600.00
June 8	State of N. H., April School Lunch Reimbursement	438.74
June 8	Laverne Marshall, Refund	80.00
June 16	State of N. H., Tuition	4,165.44

June 28	Town of Errol, Deficit Approp.	3,205.86
June 28	Town of Errol, Appropriation	11,494.54
June 28	Town of Upton, Maine, Tuition, 2nd Semester	8,690.00
		<hr/>
		\$88,542.47

# FINANCIAL REPORT

of the

**ERROL SCHOOL DISTRICT**

for the

**Fiscal Year Beginning July 1, 1975 and Ending June 30, 1976**

## CERTIFICATE

This is to certify that the information contained in this report was taken from the 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 Department of Revenue Administration.

ELSIE HALL  
SANDRA WIGHT  
ROBERT W. BEAN  
School Board

ROBERT BELLAVANCE  
Superintendent of Schools

July 23, 1976

# BALANCE SHEET

June 30, 1976

## ASSETS

Cash on Hand June 30, 1976	\$12,573.78
Total Assets	<u>\$12,573.78</u>

## LIABILITIES

Accounts owed by District:

Mr. Bertin - painting	\$ 390.00	
Sill	150.00	
Errol School Lunch Program	392.84	
	<hr/>	
Total Liabilities		\$ 932.84
Balance (Excess Assets over Liabilities)		<u>\$11,640.94</u>



# EXPENDITURES

	Total Amount	Elem. School	High School	Gen. Exp.
<b>Administration:</b>				
Salaries:	\$	\$	\$	\$
District Officers	590.00	513.30	76.70	
Contracted Services	126.85	110.36	16.49	
Other Expenses:				
District Officers	68.21	59.34	8.87	
<b>Instruction:</b>				
Teachers' Salaries	39,057.37	29,749.97	9,307.40	
Textbooks	206.08	179.29	26.79	
School Libraries & Audio Visual	443.25	385.63	57.62	
Teaching Supplies	2,905.81	2,528.05	377.76	
Contracted Services	197.10	171.48	25.62	
Other Expenses	280.22	243.79	36.43	
<b>Health Services:</b>				
Salaries	1,320.00	1,148.40	171.60	
Other Expenses	162.50	141.38	21.12	
<b>Pupil Transportation:</b>				
Contracted Services	2,553.60	2,221.63	331.97	
<b>Operation of Plant:</b>				
Salaries	1,708.48	1,486.38	222.10	
Supplies, except Utilities	946.35	823.32	123.03	
Contracted Services	171.75	149.42	22.33	
Heat for Buildings	2,571.62	2,237.31	334.31	
Utilities, Except Heat	943.03	820.44	122.59	
<b>Maintenance of Plant:</b>				
Salaries	191.20	166.34	24.86	
Repairs to Equipment	262.77	228.61	34.16	
Contracted Services	201.22	175.06	26.16	
Repairs to Buildings	79.72	69.36	10.36	

**Fixed Charges:**

State Employees' Retirement	71.78	62.45	9.33
Teachers' Retirement System	747.23	650.09	97.14
F.I.C.A. (Social Sec.) Insurance	2,922.97	2,542.98	379.99
	761.80	662.77	99.03

**School Lunch and Special Milk:**

Federal Monies	2,813.61	2,447.84	365.77
District Monies	1,907.33	1,659.38	247.95

**Capital Outlay:**

Equipment	191.16			191.16
-----------	--------	--	--	--------

**Outgoing Transfer Accounts:**

Tuition	15,109.46		15,109.46
S.U. No. 20 Expenses	2,931.70	2,550.58	381.12

**Another State (Transfer Accounts):**

Tuition	1,759.98	1,759.98		
---------	----------	----------	--	--

Total Net Exp. For All Purposes:	\$84,204.15	\$55,944.93	\$28,068.06	\$191.16
----------------------------------	-------------	-------------	-------------	----------

Cash on Hand, June 30, 1976	12,573.78			
-----------------------------	-----------	--	--	--

<b>GRAND TOTAL NET EXPENDITURES</b>	<b>\$96,777.93</b>			
-------------------------------------	--------------------	--	--	--

# DETAILED STATEMENT OF EXPENDITURES

1975 - 1976

## ADMINISTRATION:

### District Officers:

Payroll Manifest	\$	590.00
------------------	----	--------

### Contracted Services:

Mr. & Mrs. George Baird, auditors	\$	40.00
Mary McLeod, census taker		15.00
Virginia Lane, Supvr. cklist.		10.00
Virginia Mosher, Supvr. cklist.		10.00
Margaret Hawkins, Supvr. cklist.		10.00
Lester Preece, ballot clerk		10.00
Diane Linkenbach, ballot clerk		10.00
Smith & Town, ballots		21.85
		126.85

### Other Expenses for Administration:

Marjorie Ellis, Sch. lunch help	27.10	
Barbara Barnett, post.	40.11	
NCES, dues	1.00	
		68.21

TOTAL EXPENSES FOR ADMINISTRATION:	\$	785.06
------------------------------------	----	--------

## INSTRUCTION:

### Salaries of Teachers:

Robert Lord	\$	9,600.00
Shirley Hawkins		10,000.00
Jeffrey Heatley		8,262.00
Venilda Salazar		7,985.98
Jean Bean		2,750.00
Substitute Teachers		375.00
Adjustment, B/C		84.39
		\$39,057.37

**Textbooks:**

W. H. Freeman & Co., texts	84.93
Scott, Foresman & Co., bks.	41.68
Laidlaw Bros., bks.	26.11
Litton Educ. Pub., bks.	44.98
J. B. Lippincott, bks.	8.38

---

206.08

**Library & Audio Visual:**

Martin Murray, lib. bks.	122.98
Nat'l Geog. lib. subsc.	10.00
Boy's Life, subsc.	6.00
Sports Illus., subsc.	12.00
Curr. Innovations, subsc.	3.55
Baker & Taylor, lib. bks.	127.46
World Bk. Ency., ency.	8.50
NCES, Nat'l Forest Reserve	39.59
SRA, testing	41.72
J. W. Pepper & Son, bks.	7.45
Keyboard Pub., music bks.	64.00

---

443.25

**Teaching Supplies:**

Harcourt, Brace, Jovanovich, wkbks.	168.53
Mainco Sch. Sup., sup.	769.03
J. B. Lippincott, wkbks.	218.89
McGraw-Hill Bk. Co., wkbks.	244.90
Ward's Natural Scientific, sci. sup.	311.41
Perfection Form, wkbks.	102.52
Rand McNally & Co., wkbks.	146.35
Holt, Rienhart & Winston, wkbks.	91.53
Office Products of Berlin, sup.	7.75
Allyn & Bacon, bks.	90.84
Scholastic Magazine, Inc., mag.	75.60
Laidlaw Bros., sup.	15.59
Gorham Hardware, sup.	2.94
N. H. Audio Vue, sup.	54.83
Xerox Educ. Pub., wkbks.	62.80
Educational Record Sales, records	11.40
Ambrose Flynn, flag	27.16
Berlin City Drug, napkins	1.78
Dickson-Wheeler, music bks.	5.89
Shawnee Press, music bks.	31.56
Eastern Musical Sup., music bks.	21.54
Smith & Town, rpt. cards	34.00
Lorenz Industries, bks.	23.75
Walter H. Baker, bks.	8.93
SRA, test bklet. stand	43.69

Carolina Bio. Sup., sci. sup.	20.63	
Gaylord Bros., Inc., sup.	26.85	
Prentice Hall, music bks.	29.27	
Jeffrey Heatley, reimb.	7.25	
Rhythm Band, Inc., res. bills	80.10	
Milliken Pub. Co., bks.	31.09	
Houghton Mifflin Co., wkbks.	114.07	
Gamber Music Co., music eq.	23.34	
		2,905.81
<b>Contracted Services for Instruction:</b>		
N. H. Network (broadcast serv.)	59.50	
NCES, multi-media serv.	137.60	
		197.10
<b>Other Expenses for Instruction:</b>		
Hermitage Art Co., prog. cover	9.85	
N. H. Music Educ. Assn., membership fee	15.00	
Robert Lord, crse. ref., mileage, postage	96.00	
N. H. School Bd. Assn., dues	75.00	
Errol Post Office, stamps	74.20	
Office Products, lettering	10.17	
		280.22
<b>TOTAL INSTRUCTION</b>		<b>\$43,089.83</b>
<b>HEALTH:</b>		
<b>Salaries:</b>		
Donna Roberts, nurse		\$ 1,320.00
<b>Other:</b>		
Donna Roberts, reimb. calls	\$ 3.60	
School Health Sup., health sup.	11.80	
Upper Conn. Valley Hosp., physical	10.00	
William Gifford, MD, physical	126.90	
Louis Rozek, MD, Physical	8.00	
Berlin City Drug, tape	2.20	
		162.50
<b>TOTAL HEALTH</b>		<b>\$ 1,482.50</b>

**PUPIL TRANSPORTATION:****Contracted Services:**

Upton Sch. Dist., trans.	1,440.00
Etta Sweatt, trans.	540.00
John Bailey, trans.	556.00
Jean Ham, trans.	92.80
Robert Lord, trans.	4.80

---

2,633.60

**TOTAL PUPIL TRANSPORTATION**

---

\$ 2,633.60

**OPERATION OF PLANT:****Salaries:**

Hartley Sweatt, custodian	\$ 1,708.48
---------------------------	-------------

**Supplies:**

J. G. Blais & Co., sup.	\$ 477.15
Rochester Germicide, sup.	279.25
Gorham Sch. Dist., reimb. gar. bags	30.00
Albert Bourke, pine mist	29.95
Hartley Sweatt, cement	5.70
Inter. Rest. Equip. Co., sup.	124.30

---

946.35

**Contracted Services:**

Carlton Eames, serv.	95.00
Eames Garage, plowing	76.75

---

171.75

**Heat:**

Nugent Motor Co., fuel oil	2,571.62
----------------------------	----------

**Utilities:**

N.E. Telephone Co., phone	302.54
Public Service Co., lights	613.21
Errol Water Dept., rent	25.00
Peter Roberts, reimb.	2.28

---

943.03

**TOTAL OPERATION OF PLANT**

---

\$ 6,341.23

**MAINTENANCE OF PLANT:****Salaries:**

Hartley Sweatt \$ 191.20

**Repairs to Equipment:**

Public Service Co., reprs. \$ 24.09

N.H. Audio Vue, repr. to equip. 73.91

Thurston's Garage, reprs. 93.85

Mainco Sch. Sup. 27.67

Tri Chemical Co., glides 43.25

---

262.77

**Contracted Services:**

Daniel Hebert, Inc., reprs. 83.20

Wm. Gosselin, repr. to building 118.02

---

201.22

**Repairs to Buildings:**

Gorham Hardware, sup. 67.32

North Country Glass, wire glass 12.40

---

79.72

---

TOTAL MAINTENANCE OF PLANT \$ 734.91

**FIXED CHARGES:****Employees' Retirement:**

N. H. Retirement System,  
dist. share \$ 71.78

**Teachers Retirement:**

N. H. Retirement System,  
dist. share 919.28

**FICA:**

Treas. St. of N.H., OASI Fund,  
emp. 1.00

Treas. St. of N. H., OASI Fund,  
teachers 6.23

Treas. St. of N. H., s/s 2,743.69

---

2,750.92

**Insurance:**

A. D. Davis & Son, bond, wkmen's comp.	761.80
---	--------

<b>TOTAL FIXED CHARGES</b>	<b>\$ 4,503.78</b>
----------------------------	--------------------

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

Errol Sch. Lunch Prog., reimb.	\$ 2,813.61
--------------------------------	-------------

**District:**

Woolworth Woolco, knives, forks, spoons	\$ 10.69
Errol Lunch Program	1,800.00
Inter. Rest. Equip., trays, cups	46.64
Robert Bean, hot lunch director	50.00

	1,907.33
--	----------

<b>TOTAL SCHOOL LUNCH &amp; SPECIAL MILK</b>	<b>\$ 4,720.94</b>
--	--------------------

**CAPITAL OUTLAY:****Equipment:**

TV Lab, TV Equip.	\$ 128.97
Mainco Sch. Sup., file sand.	49.85
Eastern Musical, mouthpiece	12.34

	\$ 191.16
--	-----------

<b>TOTAL CAPITAL OUTLAY</b>	<b>\$ 191.16</b>
-----------------------------	------------------

**OUTGOING TRANSFER ACCOUNTS:****Tuition:**

Fryeburg Academy	\$ 1,600.00
Berlin Pub. School	10,823.46
Gorham Sch. Dept.	2,686.00

	\$15,109.46
--	-------------

**Supervisory Union Exp:**

SU. No. 20	\$ 2,931.70
------------	-------------



<b>Tuition to Private Schools:</b>	
NCCS	\$ 1,759.98
	<hr/>
TOTAL OUTGOING	
TRANSFER ACCOUNTS	\$19,801.14
	<hr/> <hr/>
TOTAL EXPENDITURES FOR	
ALL PURPOSES	\$84,284.15

# ERROL SCHOOL DISTRICT BUDGET

1977 - 78

Account		Exp. 1975-76	Budget 1976-77	Proposed Budget 1977-78
<b>Administration (100)</b>				
110	Salaries	\$ 590.00	\$ 550.00	\$ 550.00*
135	Cont. Services	126.85	140.00	160.00
190	Other Expenses	68.21	100.00	116.00
<b>Instruction (200)</b>				
210	Salaries	39,057.37	45,050.00	48,071.90
215	Textbooks	206.08	300.00	459.43
220	Library and Audio V.	443.25	552.00	555.00
230	Teaching Sup.	2,905.81	2,304.00	2,170.00
235	Cont. Services	197.10	521.20	471.00
290	Other Expenses	280.22	177.40	415.00
<b>Health Services (400)</b>				
410	Salaries	1,320.00	1,400.00	1,644.00
490	Supplies	162.50	215.00	215.00
<b>Pupil Transportation (500)</b>				
535	Cont. Services	2,633.60	3,132.00	3,500.00
576	Exp. in lieu of trans.	.00	648.00	.00
<b>Operation of Plant (600)</b>				
610	Salaries	1,708.48	1,783.60	1,886.50
630	Supplies	946.35	350.00	400.00
635	Cont. Serv.	171.75	175.00	225.00
640	Heat	2,571.62	2,500.00	2,800.00
645	Utilities	943.03	1,050.00	1,125.00
690	Other Exp.	.00	50.00	50.00
<b>Maintenance of Plant (700)</b>				
710	Salaries	191.20	208.00	220.00
725	Replace. of Equip.	.00	1,335.00	150.00
726	Repairs to Equip.	262.77	115.00	90.00

735	Cont. Serv.	201.22	100.00	100.00
766	Repairs to Bldgs.	79.72	585.00	925.00

**Fixed Charges (800)**

850.1	Retirement (Employee)	71.78	147.33	222.14*
850.2	Retirement (Teacher)	919.28	1,066.56	804.03*
850.3	F.I.C.A.	2,750.92	3,376.32	3,460.49*
855	Insurance	761.80	1,138.88	1,211.00

**School Lunch Program (900)**

975.1	Federal	2,813.61	300.00	300.00
975.2	District	1,907.33	2,500.00	3,000.00

**Capital Outlay (1200)**

1267	Equipment	191.16	120.00	892.00
------	-----------	--------	--------	--------

**Outgoing Transfer Account (1400)**

1477.1	Tuition	15,109.46	15,408.68	13,413.60
1477.3	S. U. 20 Exp.	2,931.70	3,423.79	3,531.16*
1477.5	Capital Reserve	.00	.00	500.00
1479.1	Tuition to Other than Public Schools	1,759.98	918.00	2,122.00
		<u>\$84,284.15</u>	<u>\$91,740.76</u>	<u>\$95,755.25</u>
	Deficit		3,205.86	
		<u>\$84,284.15</u>	<u>\$94,946.62</u>	<u>\$95,755.25</u>

\*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary for 1976-77 is as follows: Dummer, \$289.80; Errol, \$1,279.26; Gorham, \$14,868.81; Milan, \$2,192.13; Randolph, \$974.97; Shelburne, \$1,095.03; State Share, \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess 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 SUMMARY

1975-76 Expenditures	\$84,284.15
1976-77 Budget	94,946.62
1975-76 Deficit	- 3,205.86
	<hr/>
	\$91,740.76
1976-77 Anticipated Expenditures	90,862.21
	<hr/>
June 30, 1977 Balance	\$ 878.55

## 1976-77

1976-77 Budget	\$94,946.62
1976-77 Revenue	38,414.81
	<hr/>
Raised by Taxation	\$56,531.81

## 1977-78

1977-78 Proposed Budget	\$95,755.25
1977-78 Anticipated Revenues	25,700.00
	<hr/>
To Be Raised by Taxation	\$70,055.25

## Gross Increase

85%

## Net Increase

23.92%

# ANTICIPATED REVENUES

June 30, 1977, Balance	\$ 800.00
Sweepstakes	1,600.00
School Lunch Program	300.00
Tuition	23,000.00
	<hr/>
	\$25,700.00

The Errol School District's share of the N. H. Business Profits Tax for the 1977-78 school year is not paid to the District but is credited to it against the amount to be raised by taxation.

1977-78                      \$ 7,580.00

DISTRIBUTION OF \$52,151.64 TO BE RAISED BY DISTRICTS

District	1974 Equalized Valuation	Valuation Percent	ADM. 1975-76 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Credit** Staff Dev.	Total District Share
Dummer	\$ 2,340,412	2.80	0.0	0.00	1.40	\$ 755.06	0.00	\$ 0.00	\$ 755.06
Errol	5,164,903	6.19	73.1	7.22	6.71	3,618.90	+ 307.27	- 395.01	3,531.16
Gorham	49,810,263	59.69	832.5	82.21	70.95	38,265.46	+3,244.38	- 4,578.84	36,931.00
Milan	9,438,307	11.31	107.0	10.57	10.94	5,900.27	+ 502.02	- 677.88	5,724.41
Randolph	7,863,111	9.42	0.0	0.00	4.71	2,540.25	+ 218.70	- 304.92	2,454.03
Shelburne	8,842,537	10.59	0.0	0.00	5.29	2,853.06	+ 246.27	- 343.35	2,755.98
	\$83,459,533	100.00%	1,012.6	100.00%	100.00%	\$53,933.00	+4,518.64	\$- 6,300.00	\$52,151.64

\* Computation of Staff Development

District	1974 Equalized Valuation	Valuation Percent	ADM 1975-76 Pupils	Pupil Percent	Combined Percent	District Share	Credit** Staff Dev.
Errol	\$ 5,164,903	6.37	73.1	7.22	6.80	\$ 307.27	\$- 395.01
Gorham	49,810,263	61.40	832.5	82.21	71.80	3,244.38	- 4,578.84
Milan	9,438,307	11.64	107.0	10.57	11.11	502.02	- 677.88
Randolph	7,863,111	9.69	0.0	0.00	4.84	218.70	- 304.92
Shelburne	8,842,537	10.90	0.0	0.00	5.45	246.27	- 343.35
	\$81,119,121	100.0%	1,012.6	100.00%	100.00%	\$ 4,518.64	\$- 6,300.00

District	1976-77 Combined ** Percent
Errol	6.27
Gorham	72.68
Milan	10.76
Randolph	4.84
Shelburne	5.45

DAVID PENNEY  
 Chairman, Supervisory Union No. 20  
 December 6, 1976

= 100.00%

# 1977-78 SUPERVISORY UNION BUDGET

## Receipts:

Cash on hand as of June 30, 1977	\$ 6,300.00
State Support	2,500.00
	<hr/>
Total Receipts	\$ 8,800.00

## Expenditures:

Administration	
Salaries:	
Supervisory Union Officers	\$ 45.00
Administrative and Supervisory	24,200.00
Clerical and Technical	16,200.00
Travel	2,600.00
Other Expenses	3,740.00
Operation of Plant	3,190.00
Fixed Charges	3,435.00
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs:	
Staff Development	4,518.64
Insurance	2,323.00
	<hr/>
Total Expenditures	\$60,951.64
Less Estimated Receipts (from above)	8,800.00
	<hr/>
Amount to be shared by Districts	\$52,151.64



To the Tax Payers of Errol:

This year, things are going smoothly despite an increased enrollment, up to 81, and the problems that go along with it. A large 7th grade has especially cramped the upstairs rooms.

Art and Physical Education are again in our curriculum and are both counted for credit. Also, we began a basketball program for 7th and 8th grades, and have a boys' team and a girls' team. Both teams have games with many of North Country schools. To date, our boys' team has put on a good showing with a 3-2 record. I feel the introduction of inter-scholastic sports has been a real factor in improving our school spirit here, and has served as an incentive for grades.

In addition, we began a noncredit shop program for the 9th and 10th grade boys in December. Tools were loaned by parents, and cupholders and coathangers were made to sell at the Christmas party in order to get more money for lumber.

The hot lunch program this year, handled by Mrs. Marshall, has expanded. Mrs. Marshall currently serves between 60 and 65 lunches daily.

The Booster Club has had a good year to date with its Halloween party and the Christmas party. The turnout for the Hunters Supper this year was poorer than usual due to a lack of out-of-state hunters.

In conclusion, we've tried to expand our program and keep within our means. I feel that with the fine town response we've had thus far to our sports program, and shop program, we can keep these programs self-sufficient, and provide students with not only a fine academic curriculum but some extracurricular activities as well.

Respectfully yours,

ROBERT LORD, Principal

# SCHOOL NURSE

## ANNUAL REPORT

The school year of 1976 presented few health problems. Sight conservation funds made possible glasses for children that could otherwise not have had them. There were a few referrals from physical and vision screening and one from hearing screening. Clinics made possible by the Convalesce Nursing Agency provides updated immunization programs for both pre-school and school age children.

### Fall Activities:

1. Heights and weights
2. School physicals with referrals - all students
3. Vision screening with referrals
4. Hearing screening with referrals
5. Health teaching
6. Immunization Clinic - one

### Spring Activities:

1. T. B. Testing – staff, new students, pre-school children to enter school in the fall
2. Health teaching
3. Immunization Clinics - two

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Town of Errol:

As has been the case in past years, the purpose of my report has been to keep the citizens of Errol informed of those educational issues which have a direct or indirect effect on their children. If my report serves that end reasonably well, I feel I will have met my obligations to you, the citizens of Errol.

## SCHOOL WARRANT

The school warrant contains one article which needs some explanation. Article 8 request \$500.00 as a first installment on the installation of an approved sewerage system. We have been advised by Mr. Lawrence Enman that we can expect to be approached by some state or federal agency about discontinuing our sewerage flow into the river. In anticipation of that happening we are suggesting that funds be raised yearly until sufficient funds are available to do the job.

In the spring of this year a study will be made of our needs by one of several engineers qualified to do the work. Based upon the study, an estimate will be made of the costs involved.

## FURNACE

Another great need of the Errol Consolidated School is a new furnace. The present furnace is a modified coal furnace and as a result is highly inefficient. In addition we are unable to get even heat throughout the building. Some rooms are too hot and others often cold. It is fair to say something needs to be done.

I have asked Mr. Daniel Hebert of Colebrook to take a look at the present installation and make a recommendation regarding improvements and/or the replacement of the present furnace.

Aside from the problems we have been having with the furnace the cost of oil alone is enough to cause someone to look at the problem and make changes to save on fuel oil. It would be fair to say that a savings of 25% could be realized by the installation of a new furnace alone.

## BUILDING RENOVATIONS

Further energy savings could be made by some simple renovations in the existing building. One of these could be a double entry at the rear of the school. Presently, opening the rear door causes a funnel effect which cools the building considerably, especially the 4-6 grade room. The cost of such a minor renovations would not be great. The resulting savings and comfort would more than offset the dollars expended.

A second minor renovation could be the installation of storm windows around the old shop area. The single panes of glass allow sufficient cold to enter to cool off the entire basement area resulting in the effective cooling of the entire first floor. By the time you read this report, plastic storm windows will have been installed. These, however, are a short term solution only.

### SPACE NEEDS

Should enrollments continue to climb as they have during the past two years current available space will need to be enlarged to just physically put all the children in the building. The most critical area is the small room next to the office on the top floor. Presently this room holds some 14 students at maximum when they are jammed together. Some combined classes just a few years down the road will not fit into the space presently available. This means that either the wall comes down or space is added to the school. Either way, some cost will be involved.

### FEDERAL INTERFERENCE IN LOCAL SCHOOLS

As indicated to you in March of 1976 on the question of federal money and resulting controls by Washington I hope to include in each year's report some comments on what is happening.

Perhaps one of the greatest dangers facing the public school system today is the gradual take over of public education by the federal government. This may seem strange to many of you because we have been told or led to believe that the U.S. Constitution clearly leaves education as a responsibility of the states and not of the federal government. When our present form of government was formed education was thought to be too precious to be placed in the control of a central government because of what some felt government could do to control the minds of its people. One does not need to look far around the world to find examples of just this problem. To protect themselves against total government control the states at the time of the formation of our Union gave the federal government only certain powers, one of which was not education. Education remained a responsibility of the states. For nearly 200 years this has endured. Now, however, we find that federal control of our free public educational system is fast becoming a reality. Some may ask how this could have possibly come about. The answer is simple. Congress has simply passed laws giving itself the power to take over vast areas of responsibility which were once under the exclusive control of the states. Congress has also passed laws setting up huge regulatory agencies to implement the laws they have passed. Regulations resulting

from these regulatory agencies have now reached the point where every one of us is controlled to some degree every day of our lives. In areas of state control, where the federal government has not been able to dictate what and how they shall be carried out, they have placed barriers requiring huge sums of money beyond the means of a local community to comply. Then, as an aid to these communities, grants have been made available. Because of the grants local control has been lost to Washington. At first these funds, if applied for at all, required controls only in those areas for which they were being requested. Now, however the Congress has forced itself upon the states by adding additional requirements which are not related to the original intent of the legislation. By so doing, they have been able to circumvent the Constitution and have been able to take over areas of responsibility clearly reserved by the states to themselves. An example of just such a case can be found in the program to provide 90% road construction aid to the states to develop a modern and safe road system. Accepting these funds has led to a national speed limit law not only on federally constructed roads but also on all state roads. Non-compliance would mean the loss of road construction aid for all future projects. More recently the federal government has told the states that they must meet the requirements of Standard 17 on bus safety. Again the states will lose all road funds if it fails to adopt and enforce the standard. Similar examples to the ones cited can be found in OSHA, flood zoning, land use, and numerous other areas. At this point one has to ask if the end justifies the means! Is the money we get from Washington worth the loss of our freedom, regardless how seemingly worthy the federal scheme may be? No one doubts the savings of lives resulting from the 55 mile per hour speed limit. However that is not the point. The point is whether Congress, a branch of our federal government, has such a right. It clearly does not! It is clearly circumventing the very foundation of our country, all on the premise that it knows what is better for us than we do ourselves. In my judgement, Washington should be told to keep hands off. We, as a state, are quite capable of taking care of our own needs.

### PUBLIC LAW 94-142

Public Law 94-142 is another fine example of the federal government's unnecessary interferences in the lives of its people. This law, like many federal laws of this kind, is well intentioned. This particular law was established to provide an education for the handicapped from ages 3-21. I don't believe anyone can argue that this is not a fine thing. All handicapped people should have an equal educational opportunity. God only knows they need a fair break. However, there are two problems with the law. First,

education is a right guaranteed by the states, not the U.S. Constitution, and is therefore a responsibility of the states. Second, the law discriminates against all non-handicapped children by forcing the use of regular educational funds to provide programs far in excess of that provided to non-handicapped children. In my judgement this is nothing more or less than reverse discrimination.

N.H. Law now provides and has provided for years an equal educational opportunity for its handicapped children. The law is more than adequate to take care of our needs and would require no interference in state matters by the federal government.

### MINIMUM STANDARDS

At its Annual Meeting in March of 1976, Errol voted to fully implement the Minimum Standards in the Errol Consolidated School. As a result of that action, art and physical education programs have been added to the school, library time has been provided and guidance time has been provided as needed. This has resulted in a full program being offered to Errol children. It is my firm belief that it was money well spent.

### BUDGET SUMMARY

The proposed gross budget increase for 1977-78 is 85% or less than one percent. This can be misleading, however, because of the \$94,946.62 requested for 1976-77 some \$3,205.88 was required to cover a deficit from the previous year's budget. With the deficit eliminated and comparing one operational budget with another the increase is 4.37%.

The proposed net budget shows an entirely different picture. Revenues are down by some \$13,000.00. When comparing 1976-77 with 1977-78 the reduced revenues clearly show what has happened. In 1976-77 \$56,531.81 was raised by taxation. For 1977-78 some \$70,055.25 will need to be raised. This represents an increase of \$13,523.44 or 23.92% over the previous year. There is little doubt what impact this will have.

### SUMMARY

To operate a school well takes the cooperation and effort of many people. To those parents who have shown an interest in their children's education, to those members of your school board who have provided the leadership, to those teachers who have proven their dedication, and to the taxpayers of the community who have been willing to tax themselves for the welfare of their children I extend my sincere appreciation and thanks.



Without you we could not have hoped to achieve what we have accomplished to date.

Respectfully submitted,  
Robert Bellavance  
Superintendent of Schools

---

## SCHOOL LUNCH REPORT

The 1975-76 school lunch program started Sept. 3, 1975 and operated 166 days under the management of Mrs. Robert Marshall. During this period 7865 lunches were served to children for an average daily participation of 47.

Expenditures for the year were \$3,563.90 labor, \$3,227.83 food and \$81.54 expendable supplies for a total of \$6,873.27.

Starting the year with a cash balance of \$1,156.14, other receipts were from children \$2,158.84, \$1,800.00 from school district (including \$300.00 loan) and reimbursements of \$2,253.74, for a total of \$7,368.72.

Total receipts of \$7,368.72 less expenditures of \$6,873.27 leaves a cash balance available of \$495.45 as of July 3, 1976.

ROBERT W. BEAN  
Records Keeper  
Errol School Lunch Program

# VITAL STATISTICS

## MARRIAGES

### BIRTHS

At Lancaster, N. H., August 29, 1976, Kristina Marie Cote  
Father's Name: Luc Michael Cote  
Mother's Maiden Name: Louise Audrey Moody

### DEATHS

At West Stewartstown, N. H., October 27, 1976  
Charles Ernest Hatt, age 75









