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**ERROL, N.H.**

**1981**

**ANNUAL REPORT**

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***ANNUAL  
REPORT***  
***OF THE***  
**TOWN OFFICERS**  
***OF THE TOWN OF***  
***ERROL***  
***N. H.***

**FOR THE**  
**YEAR ENDING DECEMBER 31**  
***1981***

**SMITH & TOWN PRINTERS**  
42 Main Street  
Berlin, New Hampshire

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## TOWN OFFICERS

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OFFICE		Term Expires
Selectmen	Michael Kennard	1982
	Richard Dionne	1983
	Larry S. Enman	1984
Town Clerk	Mona Douglass	1982
Tax Collector	Eunice Thurston	1982
Treasurer	Barbara Barnett	1982
Auditor	Robert Bean	1982
Trustees of Trust Funds	Clifford Lane, Sr.	1982
	Norman Thurston	1983
	Everett Eames	1984
Fire Warden	Carlton Eames	
Fire Chief	Everett Eames	
Library Trustees	Mona Douglass	1982
	Diane Linkenback	1983
	Linda Jenkins	1984
Librarian	Arlene Grover	
Health Officer	Larry S. Enman	
Surveyor of Wood & Timber	Merit Bean	1981
Supervisors of Checklist	Ella Eames	1982
	Virginia Lane	1984
	Florence Gould	1986
Director of Civil Defense	Charles Demers	1982
Police Chief	Arthur Jodrie, Jr.	1982
Moderator	Robert W. Bean	*1982
	Fall Election	

# WARRANT

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## The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the ninth day of March, next at 7 p.m. 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 and appropriate for the library.
4. To see what sum of money the town will vote to raise and appropriate for the Fire Dept.
5. To see what sum of money the town will vote to raise and appropriate for the Police Dept.
6. To see what sum of money the town will vote to raise and appropriate for the Town Dump.
7. To see what sum of money the town will vote to raise and appropriate for the Cemetery.
8. To see what sum of money the town will vote to raise and appropriate for Street Lighting.
9. To see if the Town will vote to raise and appropriate \$1680 for insurance of town buildings and Workmans Comp. and town officers bonds.
10. To see if the town will vote to raise and appropriate \$500.00 for the town poor.
11. To see if the town will vote to raise and appropriate \$2000 for Old Age Assistance.
12. To see what sum of money the town will vote to raise and appropriate for the Health Dept.

13. To see what sum of money the town will vote to raise and appropriate for Civil Defense.
14. To see what sum of money the town will vote to raise and appropriate for sidewalks.
15. To see if the town will vote to accept \$1222.08 in State aid funds under RSA 241:14 and appropriate same to the Akers Pond Road Association.
16. To see if the town will vote to raise and appropriate \$28.78 for Town Road Aid.
17. To see if the town will vote to raise and appropriate \$428.86 for the White Mountain Regional Association.
18. To see if the town will vote to raise and appropriate \$4000 for the maintenance of the Water Department.
19. To see if the town will vote to raise and appropriate the sum of \$1000 for the maintenance of the Sewerage Department.
20. To see if the town will vote to raise and appropriate \$250.00 for the support of Ambulance District A-1.
21. To see if the town will vote to raise and appropriate \$500.00 for the support of the Upper Connecticut Valley Hospital.
22. To see if the town will vote to raise and appropriate \$350.00 for the support of the Northern Coos Community Health Association.
23. To see if the town will vote to raise and appropriate \$350.00 for the support and services of the Upper Connecticut Valley Mental Health Service and Androscoggin Valley Mental Health Center.
24. To see if the town will vote to appropriate \$4124.59 from Sewerage Department Fund for the purpose of paying the interest and bond payment for the Sewerage Department.
25. To see if the town will vote to appropriate \$5640.42 for the tax maps and authorize the withdrawal of \$3589.20 for this purpose from the Federal Revenue Sharing Fund with the balance of \$2051.22 to be raised by taxation.
26. To see if the town will authorize the selectmen to borrow funds in anticipation of taxes.

27. To see what sum of money the town will vote to raise and appropriate for the purpose of painting the exterior of the town hall.
28. To see if the town will vote to authorize the taxpayers of Wentworth Location and Millsfield, NH to use the Errol Town Dump and to authorize the selectmen to negotiate a contract with the State of NH for said purpose.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and 82.

MICHAEL KENNARD  
RICHARD DIONNE  
LARRY S. ENMAN  
Selectmen of Errol

A true copy of Warrant — Attest:

MICHAEL KENNARD  
RICHARD DIONNE  
LARRY S. ENMAN  
Selectmen of Errol



# BUDGET

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## OF THE TOWN OF ERROL, NH

Purposes of Approp.	Approp. 1981 (1981-82)	Actual Expend. 1981 (1981-82)	Approp. Ensuing Fiscal Year 1982 (1982-83)
<b>GENERAL GOVERNMENT:</b>			
Town Officers Salary	\$2,500.00	\$2,500.00	\$2,500.00
Town Officers Expenses	2,700.00	3,083.22	3,465.00
Election & Registration Exp.	250.00	33.50	615.00
Cemeteries	1,400.00	1,380.35	1,200.00
General Gov. Buildings	7,300.00	8,085.73	7,500.00
Advertising & Regional Assoc	418.45	418.45	428.86
<b>PUBLIC SAFETY:</b>			
Police Department	5,500.00	4,107.28	5,500.00
Fire Department	4,400.00	4,898.41	4,650.00
Civil Defense	50.00		50.00
<b>HIGHWAYS, STREETS &amp; BRIDGES:</b>			
Gen. Highway Dept. Exp.	1,541.55	2,046.94	1,222.08
Town Road Aid	29.23	28.92	28.78
Street Lights	1,400.00	1,426.48	1,680.00
<b>SANITATION:</b>			
Solid Waste Disposal	2,000.00	2,695.19	3,000.00
<b>HEALTH:</b>			
Health Department	100.00	157.29	150.00
Hospitals and Ambulances	1,100.00	1,100.00	1,450.00
<b>WELFARE:</b>			
General Assistance	500.00	77.25	500.00
Old Age Assistance	2,000.00	2,368.57	2,000.00
<b>CULTURE AND RECREATION:</b>			
Library	2,875.00	2,707.50	2,152.51
<b>DEBT SERVICE:</b>			
Principal of Long-Term Bonds			
Bonds & Notes	70,000.00	45,985.00	2,401.50

Purposes of Appropriation	Actual		Approp.
	Approp. 1981 (1981-82)	Expend. 1981 (1981-82)	Ensuing Fiscal Year 1982 (1982-83)
Interest Expense - Long-Term			
Bonds & Notes		5,471.64	1,723.09
Interest Expense - Tax			
Anticipation Notes		531.44	
MISCELLANEOUS:			
Municipal Water Dept.	4,500.00	3,652.45	4,000.00
Municipal Sewer Dept.	1,000.00	541.33	1,000.00
Insurance	1,000.00	2,251.00	1,680.00
Unemployment Com.		52.94	
Tax Maps	2,359.58	2,359.58	5,640.42
Tax Bought by Town		4,704.55	
Tax Anticipation Note		25,000.00	
<b>TOTAL APPROP.</b>	<b>114,923.81</b>	<b>127,665.01</b>	<b>54,537.24</b>
Less: Amount of Estimated Revenues			
Exclusive of Taxes			40,173.00
Amount of Taxes to be Raised			
(Exclusive of School & County Taxes)			14,364.24

Sources of Revenue	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
<b>TAXES:-</b>			
Resident Taxes	1,680.00	1,570.00	1,600.00
National Bank Stock Taxes	2.00	2.00	2.00
Yield Taxes	1,000.00	1,767.96	1,000.00
Interest & Penalties on Taxes		1,397.84	500.00
<b>INTERGOVERNMENTAL REVENUES:</b>			
Meals & Rooms Tax	1,500.00	1,487.50	1,450.00
Interest & Dividends Tax	500.00	2,584.70	2,000.00
Savings Bank Tax	500.00	1,504.34	1,200.00
Highway Subsidy	1,400.00	1,273.70	1,222.00
Town Road Aid	29.23	28.92	28.78
Reimb. a/c State-Federal			
Forest Land		34.97	
Refund Old Age Assist.		148.39	
Business Profits Tax	9,277.00	10,257.02	10,257.02
Reimb. Sewerage Const.		45,825.00	
<b>LICENSES AND PERMITS:</b>			
Motor Vehicle Permit Fees	8,000.00	9,098.50	8,000.00
Dog Licenses	200.00	354.00	200.00
Business Licenses, Permits & Filing Fees		68.00	
Boat Registration		292.80	
Marriage Licenses		52.00	
<b>CHARGES FOR SERVICES:</b>			
Income from Depts. - Fire Dept.		1,247.50	
Rent of Town Property		175.00	
<b>OTHER FINANCING SOURCES:</b>			
Income from Water & Sewer Departments	6,400.00	7,534.08	9,124.00
Revenue Sharing Fund	2,359.58	2,359.58	3,589.20
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$32,847.81</b>	<b>\$89,017.00</b>	<b>\$40,173.00</b>

## SUMMARY INVENTORY

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Land	\$ 812,550.00
Buildings	1,907,870.00
Electric Company	194,423.00
Mobile Homes	97,150.00
	<hr/>
Total Before Exemptions	\$3,011,993.00
Elderly Exemptions	23,100.00
	<hr/>
Total Valuation	\$2,976,643.00
Property Taxes Committed To Treasurer	\$ 151,949.91

**Tax Rate:**

School	\$4.61
Town	-.10
County	.67
	<hr/>
	\$5.18

## Comparative Statement of Appropriations and Expenditures

Account	Approp.	Acct. Exp.	Over	Under
Tn. off. sal.	\$ 2,500.00	\$ 2,500.00		
Tn. off. exp.	2,700.00	3,083.22	383.22	
Elect. and Regist.	250.00	33.50		216.50
Tn. Hall Exp.	7,300.00	8,085.73	785.73	
Police Dept.	5,500.00	4,107.28		1,392.72
Fire Dept.	4,400.00	4,898.41	498.41	
Insurances	1,000.00	2,251.00	1,251.00	
Civil Defense	50.00			50.00
Health Dept.	100.00	157.29	57.29	
UCVH	250.00	250.00		
No. Coos Comm. Hl. Association	300.00	300.00		
Ambulance Dist. A-1	250.00	250.00		
UCV Ment. Hl. Serv.	300.00	300.00		
Tn. Dump	2,000.00	2,695.19	695.19	
T.R.A.	29.23	28.92		.31
Tn. Rd. Maint.	1,541.55	2,046.94	505.39	
Sewerage Maint.	1,000.00	541.33		458.67
Street Lighting	1,400.00	1,426.48	26.48	
Libraries	2,875.00	2,707.50		167.50
Old Age Assistance	2,000.00	2,368.57	368.57	
Town Poor	500.00	77.25		422.75
Water Dept.	4,500.00	3,652.45		847.55
Adv. & Reg. Assoc.	418.45	418.45		
Tax Maps	2,359.58	2,359.58		
Cemeteries	1,400.00	1,380.35		19.65
County Tax	21,177.00	21,177.00		
State of NH	100.00	80.00		20.00
 SCHOOL:				
1980-81 Bal.	65,177.00	65,177.00		
1981-82 Approp.	145,457.00	40,000.00		105,457.00
	276,834.81	172,353.44	4,571.28	109,052.65

## OTHER PAYMENTS, NO APPROPRIATIONS MADE

Account	Expense	Receipt	Over	Under
Taxes Bought				
By Town	\$ 4,704.55		\$4,704.55	
Unemployment Fund	52.94		52.94	
Tax Anticipation				
Note	25,000.00	25,000.00		
Int. on Note	531.44		531.44	
Principal Sewerage				
Bond	45,985.00	45,985.00		
Interest on Bond	5,471.64			
Hook on Charge		1,200.00		
	<u>\$81,745.57</u>	<u>\$72,185.00</u>	<u>\$5,288.93</u>	
Total Appropriations	\$276,987.26			
Plus Receipts		<u>72,185.00</u>		
		\$349,172.26		
Less Total Payments		<u>254,099.01</u>		
		\$ 95,073.25		

# FINANCIAL REPORT

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	<b>ASSETS</b>	<b>BALANCE</b>
<b>CASH:</b>		
All Funds in Custody of Treasurer	\$71,486.84	
In Hands of Officials - Rev. Sharing	2,639.00	
Interest	121.20	
Yield Tax Deposits	1,200.00	
<b>TOTAL</b>		<b>\$ 75,446.84</b>
<b>CAPITAL RESERVE FUNDS:</b>		
Fire Truck	212.58	
<b>Total</b>		<b>212.58</b>
<b>ACCOUNTS DUE TO THE TOWN:</b>		
Sewerage Hookup	1,200.00	
Water Rents	757.44	
Sewerage Rents	5,801.25	
<b>TOTAL</b>		<b>7,758.69</b>
<b>UNREDEEMED TAXES:</b>		
Levy of 1980	1,596.87	
Levy of 1979	348.33	
<b>TOTAL</b>		<b>1,945.20</b>
<b>UNCOLLECTED TAXES: (Including all Taxes)</b>		
Levy of 1981 Including Res. Taxes	28,686.50	
<b>TOTAL</b>		<b>28,686.50</b>
<b>TOTAL ASSETS</b>		<b><u>\$114,049.81</u></b>
Fund Balance - Deficit - Current Deficit		1,543.39
<b>GRAND TOTAL</b>		<b>\$115,593.20</b>
Fund Balance — December 31, 1980	15,523.88	
Fund Balance — December 31, 1981	1,543.39	
Change in Financial Condition	17,067.27	

## LIABILITIES

## ACCOUNTS OWED BY THE TOWN:

Sewer Fund	\$ 5,780.42	
Unexpended Revenue Sharing Funds	2,760.20	
Unexpended State Highway Subsidy Funds	183.00	
Yield Tax Deposits (Escrow Acc't)	1,200.00	
School District(s) Tax(es) Payable	105,457.00	
<b>TOTAL ACCOUNTS OWED BY THE TOWN</b>		<b>\$115,380.62</b>
<b>CAPITAL RESERVE FUNDS: (Offsets Similar Asset Account)</b>	<b>212.58</b>	
<b>TOTAL CAPITAL RESERVE FUNDS</b>		<b>212.58</b>
<b>Total Liabilities</b>		<b>\$115,593.20</b>
<b>GRAND TOTAL</b>		<b>\$115,593.20</b>

## RECEIPTS

## Current Revenue:

## FROM LOCAL TAXES: (Collected and Remitted to Treasurer)

Property Taxes—Current Year—1981	\$123,387.87	
Resident Taxes—Current Year—1981	1,570.00	
National Bank Stock Taxes— Current Year 1981	2.00	
Yield Taxes—Current Year—1981	1,767.96	
Property Taxes and Yield Taxes — Previous Years	39,421.27	
Resident Taxes—Previous Years	270.00	
Interest Received on Delinquent Taxes	1,356.84	
Penalties: Resident Taxes	41.00	
Tax Sales Redeemed	4,560.51	
<b>TOTAL TAXES COLLECTED AND REMITTED</b>		<b>\$172,377.45</b>

## FROM STATE:

Meals and Rooms Tax	1,487.50
Interest and Dividends Tax	2,584.70
Savings Bank Tax	1,504.34
Highway Subsidy	1,273.70
Town Road Aid	205.20
Reimb. a/c State-Federal Forest Land	34.97



Reimb. a/c Old Age Assistance	148.39	
Reimb. a/c Business Profits Tax	10,257.02	
Reimb. Sewerage Construction	45,825.50	
<b>TOTAL RECEIPTS FROM STATE</b>		<b>\$ 63,321.32</b>
<b>FROM LOCAL SOURCES, EXCEPT TAXES</b>		
Motor Vehicle Permits Fees	9,098.50	
Dog Licenses	354.50	
Business Licenses, Permits & Filing Fees	68.00	
Boat Reg.	292.80	
Rent of Town Property	175.00	
Income from Departments - Fire Dept.	1,247.50	
Income from Sewer Department	4,264.25	
Income from Water Department	3,269.83	
Other Income from Local Sources (Marriage Licenses)	52.00	
<b>TOTAL INCOME FROM LOCAL SOURCES</b>		<b>\$ 18,822.38</b>
<b>RECEIPTS OTHER THAN CURRENT REVENUE:</b>		
Proceeds of Tax Anticipation Notes	25,000.00	
Yield Tax Security Deposits	1,200.00	
<b>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</b>		<b>\$ 26,200.00</b>
<b>GRANTS FROM FEDERAL GOVERNMENT:</b>		
Revenue Sharing	4,998.58	
Interest on Investments of Revenue Sharing Funds	121.20	
<b>TOTAL GRANTS FROM FED. GOV.</b>		<b>\$ 5,119.78</b>
<b>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</b>		<b>\$ 26,200.00</b>
<b>TOTAL RECEIPTS FROM ALL SOURCES</b>		<b>\$285,840.93</b>
Cash on hand January 1, 1981-(July 1, 1981)		<b>\$ 43,705.12</b>
<b>GRAND TOTAL</b>		<b>\$329,546.05</b>

**PAYMENTS****Current Maintenance Expenses:****GENERAL GOVERNMENT:**

Town Officers' Salaries	2,500.00
Town Officers' Expenses	3,083.22

Election and Registration Expenses	33.50	
Town Hall & Other Buildings Expenses	8,085.73	
<b>TOTAL GENERAL GOVERNMENTAL EXP.</b>		<b>\$13,702.45</b>
<b>PROTECTION OF PERSONS AND PROPERTY:</b>		
Police Department	4,107.28	
Fire Department, inc. forest fires	4,898.41	
Insurance	2,251.00	
<b>TOTAL PROTECTION OF PERSONS AND PROPERTY EXPENSES</b>		<b>\$11,256.69</b>
<b>HEALTH:</b>		
Health Dept., Hospital, Ambulance	1,257.29	
Town Dump & Garbage Removal	2,695.19	
<b>TOTAL HEALTH EXPENSES</b>		<b>\$ 3,952.48</b>
<b>HIGHWAYS AND BRIDGES:</b>		
Town Road Aid	28.92	
Street Lighting	1,426.48	
General Expenses of Highway Dept.	2,046.94	
<b>TOTAL HIGHWAYS AND BRIDGES EXPENSES</b>		<b>\$ 3,502.34</b>
<b>LIBRARIES:</b>		
Library		<b>\$ 2,707.50</b>
<b>PUBLIC WELFARE:</b>		
Town Poor	77.25	
Old Age Assistance	2,368.57	
<b>TOTAL PUBLIC WELFARE EXPENSES</b>		<b>\$ 2,445.82</b>
<b>PUBLIC SERVICES ENTERPRISES:</b>		
Municipal Sewer Dept.	541.33	
Municipal Water Dept.	3,652.45	
Cemeteries	1,380.35	
<b>TOTAL PUBLIC SERVICE ENTERPRISE EXPENSES</b>		<b>\$ 5,574.13</b>
<b>UNCLASSIFIED:</b>		
Advertising & Regional Association	418.45	
Employees' Retirement and Social Security	52.94	
Taxes Bought by Town	4,704.55	
Tax Maps	2,359.58	
<b>TOTAL UNCLASSIFIED EXPENSES</b>		<b>\$ 7,535.52</b>

**DEBT SERVICE:**

Payments on Tax Anticipation Notes	25,531.44
Principal-Long Term Notes & Bonds	45,985.00
Interest-Long Term Notes & Bonds	5,471.64

<b>TOTAL DEBT SERVICE PAYMENTS</b>	<b>\$76,988.08</b>
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**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

Payment to State a/c Dog License Fees	28.00
Marriage Licenses	52.00
Taxes Paid to County	21,177.00
Payments to School Districts	
(1981 Tax \$65,177.00)	
(1982 Tax \$40,000.00)	105,177.00

**TOTAL PAYMENTS TO OTHER**

<b>GOVERNMENTAL DIVISIONS</b>	<b>\$126,434.00</b>
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<b>TOTAL PAYMENTS FOR ALL PURPOSES</b>	<b>\$254,099.01</b>
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**Cash on hand December 31, 1981—**

<b>(June 30, 1982)</b>	<b>\$ 71,486.84</b>
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<b>GRAND TOTAL</b>	<b>\$325,586.68</b>
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**Schedule of Long Term Indebtedness**  
**As of December 31, 1981; June 30, 1982 (1)**

<b>BONDS OUTSTANDING:</b>	<b>5</b>	<b>\$24,015.00</b>
<b>TOTAL BONDS OUTSTANDING</b>	<b>10</b>	
<b>TOTAL LONG TERM INDEBTEDNESS —</b>		
<b>December 31, 1981, June 30, 1982</b>		<b>\$24,015.00</b>

**RECONCILIATION OF  
OUTSTANDING LONG TERM INDEBTEDNESS**

<b>Outstanding Long Term Debt —</b>		
<b>December 31, 1980, June 30, 1981</b>		<b>\$70,000.00</b>
<b>Debt Retirement During Fiscal Year:</b>		
<b>Bonds Paid</b>		<b>\$45,985.00</b>
<b>Outstanding Long Term Debt —</b>		
<b>December 31, 1981, June 30, 1982</b>		<b>\$24,015.00</b>

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 16, 1982

**MICHAEL KENNARD  
RICHARD DIONNE  
LARRY S. ENMAN  
Selectmen of Errol**

## Schedule of Town Property

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As of December 31, 1981

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
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, Lands and Buildings	
Equipment	1,200.00
Fire Department, Lands and Buildings	6,000.00
Equipment	10,500.00
Highway Department, Lands and Buildings	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
<b>Total</b>	<b>\$63,550.00</b>

## REVENUE SHARING FUND

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Fiscal Year Ending December 31, 1981

Available Funds, Jan. 1, 1981	\$2,359.58
Add Revenues:	
Entitlement Payments	2,639.00
Interest	121.20
	\$5,119.78
Less Expenditures	2,359.58
	\$2,760.20

**ROBERT W. BEAN**  
Auditor  
 Errol, NH

## TOWN CLERK'S REPORT

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Year Ending December 31, 1981

Receipts from Registrations	\$9,098.50
Receipts from Dog Licenses	354.50
Receipts from Marriage Licenses	52.00
	\$9,505.00
Paid to Treasurer	\$9,505.00

**ANYONE WISHING TO REGISTER A CAR MUST BRING HIS/  
 HER RESIDENT TAX RECEIPT SHOWING IT IS PAID.**

## SUMMARY OF WARRANTS

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### Property, Resident and Yield Taxes LEVY OF 1980

—Dr.—

Uncollected Taxes as of January 1, 1981:

Property Taxes	\$38,078.80	
Resident Taxes	260.00	
Yield Taxes	<u>1,342.47</u>	
		\$39,681.27

Added Taxes:

Resident Taxes	\$ 50.00	
	<u>50.00</u>	\$ 50.00

Interest Collected:

Property Taxes	\$ 880.71	
Yield Taxes	171.16	
Resident Tax Penalties	<u>27.00</u>	
		\$ 1,078.87

\$40,810.14

—Cr.—

Remittance to Treasurer:

Property Taxes	\$38,078.80	
Resident Taxes	270.00	
Yield Taxes	1,342.47	
Interest Collected	1,051.87	
Penalties Collected	<u>27.00</u>	
		\$40,770.14

Abatements:

Resident Taxes	\$ 40.00	
	<u>40.00</u>	\$ 40.00

\$40,810.14

Property, Resident and Yield Taxes  
LEVY OF 1981

—Dr.—

Taxes Committed to Collector:

Property Taxes	\$151,949.91	
Resident Taxes	1,720.00	
National Bank Stock Tax	2.00	

Total Warrants: \$153,671.91

Yield Taxes: 1,767.96

Added Taxes:

Resident Taxes 50.00

Penalties Collected on Resident Taxes: 14.00

\$155,503.87

—Cr.—

Remittance to Treasurer:

Property Taxes	\$123,387.87	
Resident Taxes	1,570.00	
National Bank Stock Tax	2.00	
Yield Taxes	1,767.96	
Penalties	14.00	
		\$126,741.83

Abatements:

Property Tax . . . . .	\$ 15.54	
Resident Tax	60.00	
		\$ 75.54

Uncollected Taxes - Dec. 31, 1981

(As Per Collector's List)

Property Taxes	\$ 28,546.50	
Resident Taxes	140.00	
		\$ 28,686.50

\$155,503.87



## Fiscal Year Ended December 31, 1981 Tax Sales

—Dr.—

	1980	1979	1978
Balance of unredeemed taxes Jan. 1, 1981		\$1,543.60	\$ 357.67
Taxes sold to Town during current fiscal year	\$4,604.44		
Interest Collected after sale	<u>71.43</u>	<u>133.62</u>	<u>99.92</u>
<b>Total Debit</b>	<u><u>\$4,675.87</u></u>	<u><u>\$1,677.22</u></u>	<u><u>\$ 457.59</u></u>

—Cr.—

Remittance to Treasurer:			
Redemptions	\$3,007.57	\$1,195.27	\$ 357.67
Interest after sale	71.43	133.62	99.92
Unredeemed taxes as of Dec. 31, 1981	<u>1,596.87</u>	<u>348.33</u>	
<b>Total Credits</b>	<u><u>\$4,675.87</u></u>	<u><u>\$1,677.22</u></u>	<u><u>\$ 457.59</u></u>

## Unredeemed Taxes From Tax Sales

	1980	1979
Fields, Herbert & Elizabeth	\$ 186.82	\$ 135.98
Peart, Alan & Cynthia	275.89	212.35
Gagne Rene & Marie	718.64	
Marino, Joseph	138.48	
Rich, Brian & Louise	277.04	

I hereby certify the lists showing name and amount due from each delinquent taxpayer as of December 31, 1981 on account of the tax levies of 1979, 1980 and 1981 are correct to the best of my knowledge and belief.

EUNICE M. THURSTON

## UNCOLLECTED 1981 PROPERTY TAXES

Bonney, Carl and Alliene & B. Knightly	\$111.37
A.F.G.D.A.	536.13
Anderson, Lena & Erik	98.42
Arguin, Donald and Carol	279.72
Arseneau, Danny	119.14
Barron, John Jr. and Lowe, Darrell	196.84
Bean, Esther	543.90
Bean, Robert	1,382.27
Belleau, Dennis and Helen	282.31
Berry, Ernest Jr.	121.73
Bickford, James	62.16
Bilodeau, Richard and Yvette	448.07
Blais, Henry and Doris	259.00
Bouchard, John Paul and Rachelle	336.70
Bourassa, Olive and Leo	227.92
Bourassa, Ronald	157.99
Carr, Howard and Edna	176.12
Choquette, Warren and Dorothy	243.42
Coleman, Donald and Louise	683.76
Congregational Church, Errol	313.39
Cote, Henry	178.71
Coulombe, Helen	230.51
Couture, Armand	51.80
Croteau, Jeanne	186.48
Demeritt, Clifton	129.50
Dionne, Richard and Patricia	587.93
Douglass, Robert and Mona	251.23
Dunkerley, William and Elaine	357.42
Dunsmoor, Forrest	62.16
Durant, David and Lori	129.50
Eames, Carlton and Dale	432.53
Eames, Norman and Ella	360.01
Eastman, Richard and Juanita	183.89
Eberhardt, Jacob and Eileen	134.68
Farrington, Dennis	178.71
Ferren, Dennis and Martin	23.31
Fields, Herbert and Elizabeth	186.48
Fournier, George	90.65
Fredericks, Dorothy	743.33
Gagne, Paul and Donna	602.68
Gagne, Rene and Marie	722.61
Garrow, Wayne and Wanda	157.99
Gleason, John	150.22
Gray, Clarence	1,178.45

Gray, Marion	1,276.87
Scarinza, Carolyn	1.86
Hamel, Ronald	253.82
Hammond, Stanley and Joanne	243.46
Hardie, Richard	209.79
Grover, Alex and Clara .	714.84
Hawkins, Phillip	699.30
Hibbard, Bernard	41.44
Hickey, Rita, Mark and Laurie	499.87
Jandreau, Joel and Rita	300.44
Jutras, Maurice Est.	132.09
Krill, Walter and Lillian	145.04
Kennard, Michael and Judith	896.14
Labbe, Cecile	321.16
Lambert, Kim and Patricia	181.30
Lamoureux, Paul and Cheryl	238.28
Lariviere, Bertrand	766.64
Littlehale, Carl and Marjorie	424.76
Lodge, George	173.53
Lord, Robert and Cheryl	334.11
Marrama, Louis	90.65
Marino, Joseph	132.09
McDermith, Clark	77.70
Norman, Thomas and Carol	92.18
Oleson, Frederick	455.84
Owen, Sherrill	51.80
Pare, Ivan	183.89
Paulin, Robert and Lorraine	256.41
Peart, Alan and Cynthia	271.95
Peart, Cynthia	121.73
Pembroke, Norman and Donald	196.84
Perkins, Frank	150.22
Phillips, Harry and Paul and A. Merrigold	98.42
Reid, Robert	18.13
Rich, Brian and Louise	629.37
Rousseau, L. Laurier	642.32
Roy, Maurice	243.46
Ruel, Phillip and Mary	108.78
Shepherd, Susan	15.54
Stiles, Clyde and Helen	305.62
Tracy, Frank and Brenda	701.10
Tremblay, Roger and Carol	295.26
Vien, Raymond and Dora	453.25
Wight, George and Sandra	743.33
Eastman, Joy	139.86
Brackett, Pamela and Ann	177.25

## UNCOLLECTED 1981 RESIDENT TAXES

Bilodeau, Doreen	10.00
Gray, Marion	10.00
Hibbard, Bernard	10.00
Lariviere, Bertrand	10.00
Marcum, Lori	10.00
Pare, Dianne	10.00
Pare, Ivan	10.00
Peart, Cynthia	10.00
Phillips, Juanita	10.00
Phillips, Richard	10.00
Stiles, Clyde	10.00
Stiles, Helen	10.00
Morin, Carol	10.00
Rich, Brian	10.00

# TREASURER'S REPORT

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1981

**CREDITS:**

Cash on hand 1/1/81	\$ 43,705.12
Receipts 1981	281,880.73
Capital Res. Fund	201.53
Interest Capital Reserve	11.05
Withdrew Revenue Sharing	2,359.58
Revenue Sharing Receipts	2,639.00
Interest Revenue Sharing	121.20
	<hr/>
	\$330,918.21

**DEBITS:**

Payments 1981	\$254,099.01
Revenue Sharing Balance	2,760.20
Withdrew Revenue Sharing	2,359.58
Cash in Checking	71,486.84
Capital Reserve Balance	212.58
	<hr/>
	\$330,918.21

## SUMMARY OF RECEIPTS

---

Current Year Taxes	\$123,387.87
Resident Taxes	1,570.00
Previous Years Property and Resident Taxes	38,348.80
Tax Sales Redeemed	4,560.51
State of N.H.	17,347.43
Dog Licenses	354.50
Gun Permits	68.00
Fines and Forfeits	41.00
Interest Received	1,356.84
Registrations	9,098.50
National Bank Stock Taxes	2.00
Water Rents	3,269.83
Yield Taxes	3,110.43
Miscellaneous	3,982.47
Sewerage Hook on Charges	1,200.00
Sewerage Rents	3,064.25
State of N.H. - Sewerage Construction	45,825.50
Notes	25,000.00
Boat Registration	292.80
	281,880.73
Yield Tax Deposits	1,200.00
Federal Revenue Sharing	2,639.00
Interest - 1980	121.20
	285,840.93

## DETAILED STATEMENT OF RECEIPTS

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### EUNICE THURSTON, TAX COLLECTOR:

1981 Property Tax	\$123,387.87
1980 Property Tax	38,078.80
1981 Resident Tax	1,570.00
1980 Resident Tax	270.00
1978 Tax Sales Redeemed	357.67
1979 Tax Sales Redeemed	1,195.27
1980 Tax Sales Redeemed	3,007.57
1980 Yield Tax	1,342.47
1981 Yield Tax	1,767.96
Interest Prop. and Yield Taxes	1,356.84
National Bank Stock Taxes	2.00
Penalties, Resident Taxes	41.00
	\$172,377.45

### DIANE LINKENBACK, DEPUTY TAX COLLECTOR:

Boat Registrations	\$ 292.80
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### MONA DOUGLASS, TOWN CLERK:

Dog Licenses	\$ 354.50
Marriage Licenses	52.00
Auto Registration	9,098.50
	\$ 9,505.00

### STATE OF N.H.:

Public Works Subsidy	\$ 616.84
Special Public Works Subsidy	656.86
Savings Bank Tax	1,504.34
Interest and Dividends Tax	2,584.70
Rooms and Meals Tax	1,487.50
Business Profits Tax	10,257.02
Sewerage Construction - Reimbursement	45,825.50
TRA - Reimbursement	205.20
State Owned Land	34.97
	\$ 63,172.93

**MISCELLANEOUS:**

Gun Permits	\$ 68.00
Revenue Sharing and Interest	2,359.58
Rent of Town Property	175.00
Fire Dept. - Out of Town	1,247.50
Sewerage (Hookups)	1,200.00
Refunds - State of N.H.	<u>148.39</u>
	<u>\$ 5,198.47</u>

\$281,880.73

**TEMPORARY LOANS:**

\$ 25,000.00

**WATER RENTS:**

\$ 3,269.83

**SEWERAGE RENTS:**

\$ 3,064.25

**YIELD TAX DEPOSITS**

\$ 1,200.00

**FEDERAL REVENUE SHARING - 1981**

\$ 2,639.00

**INTEREST - 1981**

\$ 121.20

**TOTAL RECEIPTS**

\$285,840.93



## SUMMARY OF PAYMENTS

---

Town Officers' Salaries	\$ 2,500.00
Town Officers' Expenses	3,083.22
Election and Registrations	33.50
Town Hall Expenses	8,085.73
Police Dept.	4,107.28
Fire Dept.	4,898.41
Insurances	2,251.00
Health Dept.	1,257.29
Sewer Maintenance	541.33
Sewerage Notes and Interest	51,456.64
Town Dump	2,695.19
Akers Pond Road	2,046.94
Town Road Aid	28.92
Street Lighting	1,426.48
Library	2,707.50
Old Age Assistance	2,368.57
Town Poor	77.25
Water Dept.	3,652.45
Cemetery	1,380.35
Adv. & Regional Association	418.45
Taxes Bought by Town	4,704.55
Unemployment Comp. Fund	52.94
Tax Maps	2,359.58
Tax Anticipation Notes	25,531.44
County Tax	21,177.00
State of N.H.	80.00
School	105,177.00
<b>TOTAL PAYMENTS</b>	<b><u>\$254,099.01</u></b>

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES:

Robert Bean - Auditor	\$ 100.00
Mona Douglass - Town Clerk	475.00
Eunice Thurston - Tax Collector	475.00
Barbara Barnett - Treasurer	350.00
Larry S. Enman - Selectman	600.00
Michael Kennard - Selectman	250.00
Richard Dionne - Selectman	250.00
	\$ 2,500.00

### TOWN OFFICERS' EXPENSES:

Larry S. Enman - Meeting	\$ 28.00
Reimbursement - Postage	89.62
Reimbursement- Mileage	11.90
Michael Kennard - Meeting	28.00
Richard Dionne - Meeting	28.00
Mona Douglass - Fees	350.00
Reimbursement Mileage	20.00
Postage	10.00
Meetings	35.51
Eunice Thurston - Meeting	20.00
Reimbursement - Postage and Workshops Exp.	294.01
Fees	70.00
Treas. State of N.H. - Postage	3.67
Registry - Coos Co. - Transfer Cards	43.49
N.E. Telephone - Toll Calls	106.03
Office Products of Berlin, Inc. - Supplies	92.68
Smith & Town Printers - Town Reports	696.75
N.H. Assoc. of Assess. - Dues	40.00
N.H. City & Town Cl. Association - Dues	31.00
Army Navy Security - Repair Safe	129.50
N.H. Municipal Assoc. - Dues	300.00
Probate Court Coos Co. - List	1.00
Brown & Saltmarsh - Supplies	33.16
Homestead Press - Tax Bills	42.52
Real Data Corp. - Index List	15.00
N.H. Tax Coll. Assoc. - Dues	15.00
Errol General Store - Supplies	6.98
Errol Postmaster - Stamped Envelopes	99.85
Maynard White - Appraisals	375.00
Branham Publishing Co. - Ref. Book	16.90

Jacobs & Bouchard Inc. - Off. Bond	30.00
Barbara Barnett - Reimb. Postage	19.65
	<hr/>
	\$ 3,083.22
<b>ELECTION AND REGISTRATION:</b>	
Virginia Lane - Supervisor	\$ 16.75
Florence Gould - Supervisor	6.70
Ella Eames - Supervisor	10.05
	<hr/>
	\$ 33.50
<b>TOWN HALL EXPENSES:</b>	
Cheryl Lord - Janitor	\$ 920.00
Joanne Hammond - Janitor	304.00
Archie Peabody - Maintenance	32.00
Nugent Motor Co. - Oil	5,193.75
Public Service Co. of N.H. - Electricity	412.25
Eames Garage - Plow Maintenance	91.62
Larry Enman - Reimb. Supplies	10.47
Army Navy Security - Door Lock	231.80
West Milan Plumbing & Heating - Plumbing Material	252.33
Helen Donato - Case Towels	19.70
Colebrook Plumbing & Heating - Clean Furnaces & Mat.	157.36
Morris Building Mat. Center - Material	14.20
Town of Errol Sewerage Dept. - Sewerage Rent	446.25
	<hr/>
	\$ 8,085.73
<b>POLICE DEPARTMENT:</b>	
Helen Donato - Witness Fees	\$ 60.00
Larry Enman - Witness Fees & Mileage	168.48
Arthur Jodrie - Sal. Police Chief	1,845.00
Reimbursement - Mileage	1,347.25
Robert Balsar - Sal. - Policeman	192.15
Reimbursement - Mileage	44.70
Harry Martin - Sal. Policeman	78.75
Reimbursement - Mileage	44.20
Raymond Nolin - Court Witness	56.25
State of N.H. - Repair Radio	30.20
Shurman Electronics - Repair Radio	72.58
Eames Garage - Emergency Call	38.87
Town of Milan - Ins. on Radar and Radio	105.00
Everett Eames - Police Duty	23.85
	<hr/>
	\$ 4,107.28
<b>FIRE DEPARTMENT:</b>	
Cheryl Lord - Janitor	\$ 45.00
Joanne Hammond - Janitor	15.00

N.E. Telephone - Phone Service	560.64
Nugent Motor Co. - Oil	1,824.19
Public Service Co. of N.H. - Electricity	113.77
Eames Garage - Garage Work & Gas	588.97
Daniel Hebert Inc. - Material	18.04
Colebrook Plumbing & Heating - Furnace Repair	40.55
Burns Ins. Agency Inc. - Truck Ins.	612.00
Peerless Ins. Co. - Insurance on Fireman	150.00
	<hr/>
	\$ 3,968.16
 FIREMEN:	
Local Fires	\$ 433.75
Out of Town Fires	462.50
	<hr/>
Total Number of Firemen - 44	
	\$ 896.25
 WARDEN:	
Carlton Eames - 68 Permits	\$ 34.00
	<hr/>
Total Cost of Fire Department	\$ 4,898.41
 INSURANCES:	
A.D. Davis & Son	
Workman's Compensation	
1980 - Audit	\$ 531.00
1981	934.00
	<hr/>
	\$ 1,465.00
 Jacobs & Bouchard Inc.	
Insurance on Building	\$ 615.00
Officers' Bonds	171.00
	<hr/>
	\$ 786.00
 Total	
	\$ 2,251.00
 HEALTH DEPARTMENT:	
N.H. Water Supply - Water Samples	\$ 128.00
Larry S. Enman - Reimb. Postage	29.29
	<hr/>
	\$ 157.29
 Ambulance District A-1	
Upper Conn. Valley Hospital	\$ 250.00
U C V Mental Health Association	250.00
No. Coos Comm. Health Association	300.00
	300.00
	<hr/>
	\$ 1,100.00
 Total	
	\$ 1,257.29

**SEWER DEPARTMENT:**

Public Service Co. of N.H. - Electricity	\$	184.16
Bergeron & Hanson - Easement		35.00
Eames Garage - Water Pipe Repair		322.17
		<hr/>
	\$	541.33

**LONG TERM LOANS SEWER DEPARTMENT:**

Interest on Notes	\$	5,471.64
Payment on Note		45,985.00
		<hr/>
	\$	51,456.64

**TOWN DUMP**

Joanne Hammond - Caretaker	\$	1,273.00
Eames Garage - Gate		365.59
Covering Dump		566.00
Clifford Lane - Bulldozing		270.00
Abalene Pest Control Ser. Inc.		220.60
		<hr/>
	\$	2,695.19

**AKERS POND ROAD:**

State of N.H.		
Balance of Payment - Chloride - 1980		
Paid from 1980 Highway Subsidy	\$	300.20
Akers Pond Road Association		
Reimbursement Road Maintenance		1,541.54
Akers Pond Road Association		
TRA Reimbursement - Grading		205.20
		<hr/>
	\$	2,046.94

**TOWN ROAD AID:**

State of N.H. - TRA	\$	28.92
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**STREET LIGHTING:**

Public Service Co. of N.H.	\$	1,426.48
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**LIBRARY:**

Arline Grover - Librarian	\$	1,058.60
Nugent Motor Co. - Oil		741.58
Rodney Grover - Mowing		71.25
Eames Garage - Plowing		8.00
Colebrook Plumbing & Heating - Furnace Repair		51.34
Franklin Watts Inc. - Books		194.84
Nat. Geographic Inc. - Subscription		13.50

Arline Grover - Reimbursement Books	13.40
	<u>\$ 2,152.51</u>
Balance 1981 Appropriation	554.99
	<u>\$ 2,707.50</u>
<b>OLD AGE ASSISTANCE:</b>	
State of N.H.	
OAA - 1981	\$ 563.84
APTD - 1981	1,804.73
	<u>\$ 2,368.57</u>
<b>TOWN POOR:</b>	
Prince's Supermarket	\$ 5.00
City Drug	14.75
N.E. Telephone - Installation Charge	57.50
	<u>\$ 77.25</u>
<b>WATER I:</b>	
Cheryl Lord - Janitor	\$ 40.00
Joanne Hammond - Janitor	10.00
Eames Garage - Labor & Materials	405.22
Colebrook Water Dept. - Parts	13.40
Public Service Co. of N.H. - Electricity	1,767.17
E. J. Prescott - Meter Parts	373.33
	<u>\$ 2,609.12</u>
<b>WATER II:</b>	
Union Water Dept. - Lease	\$ 10.00
Public Service Co. of N.H. - Electricity	321.34
Eames Garage - Labor & Parts	153.85
	<u>\$ 485.19</u>
<b>WATER III:</b>	
Public Service Co. of N.H. - Electricity	\$ 405.74
Larry Enman - Reimbursement - Sup.	52.40
	<u>\$ 458.14</u>
<b>METERS:</b>	
Larry Enman - Reading Meters	\$ 100.00
Total	<u>\$ 3,652.45</u>
<b>CEMETERY:</b>	
Rodney Grover - Caretaker	\$ 1,323.50
Eames Garage - 1 Canvas	42.00

Thurston's Garage - Parts	14.85
	<u>\$ 1,380.35</u>
WHITE MT. REGION ASSOCIATION:	\$ 418.45
TAXES BOUGHT BY TOWN:	\$ 4,704.55
UNEMPLOYMENT COMP. FUND:	
N.H. Municipal Association	\$ 52.94
TAX MAPS:	
John E. O'Donnell & Assoc.	\$ 2,359.58*
*Paid with Revenue Sharing Funds	
TAX ANTICIPATION NOTES:	
Notes	\$ 25,000.00
Interest	531.44
	<u>\$ 25,531.44</u>
COUNTY TAX:	
Coos Co. Treas. - County Tax 1981	\$ 21,177.00
STATE OF N.H.:	
Dog Registration	\$ 28.00
Marriage Licenses	52.00
	<u>\$ 80.00</u>
SCHOOL TAXES:	
1980-81 Appropriation	\$ 65,177.00
1981-82 Appropriation	40,000.00
	<u>\$105,177.00</u>
*Total Paid with Revenue Sharing	\$ 2,359.58
Total Payments	\$254,089.51

# REPORT OF THE TRUST FUNDS OF THE TOWN OF ERROL

DECEMBER 31, 1981

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning Year	Balance End Year	Amount	Balance End Year
March 12, 1958	Lawrence Zwicker	Cemetery	Saving Bk.	5	\$ 522.56	\$ 522.56	\$ 27.74	\$ 550.30
December 12, 1965	Capital Res	Fire Truck	Saving Bk.	5	201.53	201.53	11.05	212.58
May 29, 1970	Ira & Alice Hawkins	Cemetery	Saving Bk.	5	367.66	367.66	18.04	385.70
					\$1,091.75	\$1,091.75	\$56.83	\$1,148.58
<b>TOTALS</b>								

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

February 10, 1982

CLIFFORD LANE, SR.  
 NORMAN THURSTON  
 EVERETT EAMES  
 Trustees



## AUDITOR'S CERTIFICATE

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I have audited the accounts and records of the Town of Errol for the year ended December 31, 1981 and found them to be complete and correct to the best of my knowledge and belief.

ROBERT W. BEAN  
Auditor

2/16/82

## LIBRARIAN'S REPORT 1981

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Books let out: Adults 295; Juniors 580; Total	875
New books - 30	
Books given to library - 80	
Books borrowed from Bookmobile - 880	
Cash Report:	
Cash Balance Jan. 1, 1981	\$ 2.48
Received from Fines	<u>8.50</u>
TOTAL	\$10.98
Expense Report:	
Box rent, postage, misc.	<u>7.50</u>
Cash on Hand Jan. 1, 1982	\$ 3.48

Librarian: ARLENE L. GROVER

## LIBRARY BUDGET

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Librarian	\$1,045.20
Mowing & Plowing	100.00
Furnace Repair	50.00
Bldg. Maint.	500.00
Oil	759.20
Books	<u>500.00</u>
	\$2,954.40
1981 Surplus	554.99
1982 Appropriation	<u>\$2,399.41</u>

## REPORT OF WATER DEPARTMENT

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Water Rents Uncollected Jan. 1, 1981	\$ 513.22
Billed 1981	<u>3,529.94</u>
	\$4,043.16
Collected 1981	— 3261.72
Abated 1981	— <u>24.00</u>
	\$ 757.44
Water Rents Owed Town:	
Robert Bean	\$ 71.20
Carlton Eames	66.30
Ferne Fogg	8.00
Wayne Garrow	11.92
Madeline Hart	8.00
Philip Hawkins (Camp)	16.00
Russell Linkenback	16.82
Grover McLeod	29.82
Cynthia Peart	62.48
Phillip's Garage	40.00
Brian Rich	48.00
Wm. Thomas	8.00
Thurston's Garage	8.00
Umbagog Rest.	311.46
Paid after date	<u>51.44</u>
	\$ 757.44

# REPORT OF SEWERAGE DEPARTMENT

---

Jan 1, 1981 Bal. in hands of Treas.	\$ 7,688.64
Receipts 1981:	
Hook on Fee	1,200.00
State of NH - Share of Construction	+ 45,825.50
	<u>\$54,714.14</u>
Expenses 1981:	
Note Payment	45,985.00
Interest on Note	5,471.64
Maint.	— 541.33
	<u>\$ 2,716.17</u>
Rents Collected 1981	+ 3,064.25
Total Assets Jan. 1, 1982	<u>\$ 5,780.42</u>
Owed Dept. Jan. 1, 1982	
Rents	\$ 5,801.35
Hook on Fee	<u>1,200.00</u>
	\$ 7,001.35
Expenses 1982	
Maint.	1,000.00
Note Payment	<u>4,142.59</u>
1982 Budget	\$ 5,142.59

Submitted by Selectmen, Errol, NH

MICHAEL KENNARD  
 RICHARD DIONNE  
 LARRY S. ENMAN

# REPORT OF AKERS POND ROAD ASSOC.

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**Receipts 1981:**

Town of Errol, NH, Reimbursements for Road Work:	
Highway Subsidy Money	\$1,541.54
Town Road Aid Reimbursement	205.20
	<hr/>
	\$1,746.74

**Expenses 1981:**

Road Maint. (Summer)	\$ 548.40
Snow Plowing (Winter	273.64
Construction	924.70
	<hr/>
	\$1,746.74

**Submitted by:****KAREN BEMBRIDGE, Pres.****HELEN DONATO, Sec.****Akers Pond Rd. Assoc.**

# POLICE REPORT TOWN OF ERROL

1981

Activity: 190 Calls; 12 Breaks & Thefts; 10 Accidents; 25 Courts; 8 Domestic Calls.

1981 was a busier year than 1980 with 190 calls in all. The Canadien traffic was very heavy after two years of absence from our highways. We noticed more out of State vehicles this summer than last.

The campgrounds were busier and we did have a few minor problems. We anticipate another busy year especially if weather conditions are ideal with more out of State people traveling.

Errol is a hub for the North Country and the excellent services offered by our establishments in town most surely draws people here to vacation.

We of the Errol Police Dept. are proud to be a part of this little community of friendly people and we look forward to serving you again in 1982.

Respectfully submitted,  
ARTHUR JODRIE, Police Chief

## BUDGET REQUEST

We ask the people of Errol to raise the sum of \$5,500.00 to be used for the protection of persons and property during 1982. We ask that our hourly rate be increased to \$4.00 per hr. and that mileage be increased to .20 per mile. We see no reason at this time to increase our budget over last year.

## TOWN OWNED EQUIPMENT POLICE DEPARTMENT

1 Motorola Mobile Radio  
1 Conveta-Comm Unit  
1 Revolving Blue (Light)  
5 Badges

1 Motorola Portable  
1 Set Blue Lights (Strobe)  
½ Share Kustom 9 Radar  
2 Clubs (Billy)

**ANNUAL REPORT**

**OF THE**

**SCHOOL OFFICIALS**

**OF THE SCHOOL DISTRICT OF**

**ERROL, N.H.**

**FOR THE**

**FISCAL YEAR ENDING JUNE 30, 1981**

# ERROL SCHOOL DISTRICT OFFICERS

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School Board

ROBERT BEAN

HARRIS ELLIOT

SANDRA WIGHT

Moderator

ROBERT BEAN

Clerk

MONA DOUGLASS

Treasurer

BARBARA BARNETT

Census

MARY McLEOD

Truant Officer

HARTLEY SWEATT

Physicians

DR. W.H. GIFFORD

DR. MARJORIE PARSONS

School Nurse

DONNA ROBERTS

Auditors

CHRISTOPHER SULLIVAN

RICHARD DIONNE

Superintendent of Schools

ROBERT BELLAVANCE



## ERROL SCHOOL BOARD

---

	Term Expires
Mr. Robert Bean, Chairman	1982
Mr. Harris Elliott	1983
Mrs. Sandra Wight	1984

## SCHOOL WARRANT

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### 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 11th of March, 1982, at 3:00 o'clock in the afternoon to act upon Articles 1-5 and 7:30 o'clock in the evening to act upon Article 6 - 18.

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 two auditors for the ensuing year (By Ballot).
4. To choose a treasurer for the ensuing year (By Ballot).
5. To choose a member of the school board for the ensuing three (3) years (By Ballot).
6. To see if the District will vote to authorize the treasurer, with the approval of the school board, to appoint a deputy treasurer.
7. To see if the District will vote to accept the reports of agents, auditors, committees, and officers heretofore chosen, as printed in the annual report.
8. To determine the salaries of the school board and other School District officers and fix the compensation of any officers and agents of the District.
9. To see if the District will vote to close grades 9 & 10 in the Errol Consolidated School.
10. To see if the District will vote to tuition all students in grades 9-12, not previously assigned, to Berlin at a cost of \$47,532.40 for the 1982-83 school year.
11. To see if the District will vote to tuition all students in grades 9-12, not previously assigned, to Colebrook at a cost of \$46,667.60 for the 1982-83 school year.

12. To see if the District will vote to tuition all students in grades 9-12, not previously assigned, to Bethel at a cost of \$42,082.60 for the 1982-83 school year.
13. To see if the District will vote to transport all students in grades 9-12 attending the high school selected by the voters at the Annual Meeting.
14. To see if the District will vote to transport all grade 1-10 students living between the Catholic Church and the Millsfield Line and beyond the Clear Stream Bridge on Route 16 to the Errol Consolidated School at a cost of \$7,920.00.
15. To see if the District will vote to authorize the school board to negotiate a three (3) year transportation contract for the period July 1, 1982 through June 30, 1985.
16. 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, corporations, or any federal or state agency and to expend the same for such projects as it may designate.
17. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the statutory obligations of the District.
18. To transact any other business which may legally come before this meeting.

Given under our hands at said Errol this        th day of February, 1982.

Errol School Board:

ROBERT BEAN, Chairman  
HARRIS ELLIOTT  
SANDRA WIGHT

## Errol School District Budget

1982 - 1983

Account	Budget	1981-82	Proposed Budget 1982-83
1000	INSTRUCTION:		
1100	Regular Programs	\$ 98,396.72	\$102,822.14
1200	Special Programs	5,721.90	16,878.12
2000	SUPPORT SERVICES:		
2110	Attendance Services	25.00	25.00
2120	Guidance	646.20	956.00
2130	Health	3,597.62	3,006.06
2200	INSTRUCTIONAL STAFF SERVICES:		
2210	Improvement of Instruction	450.00	425.00
2220	Educational Media (Library)	992.05	1,030.14
2300	GENERAL ADMISSION:		
2310	School Board Services	2,010.14	2,109.68
2320	S.A.U. No. 20	5,800.92	5,934.71 *
2400	SCHOOL ADMINISTRATIVE SERVICES:		
2410	Principal's Office	1,887.50	2,039.00
2500	BUSINESS SERVICES:		
2540	Operation & Maint. of Plant	11,832.66	11,907.38
2550	Pupil Transportation	6,570.00	7,920.00
4000	FACILITIES ACQUISITIONS & CONST.	500.00	500.00
5000	OTHER OUTLAYS:		
5240	Food Service Fund	5,170.00	8,800.00
1122	Deficit Appropriation	18,912.00	
TOTAL APPROPRIATIONS		\$162,512.71	\$164,353.23

\* 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 School Administrative Unit No. 20 decides the Superintendent's salary for 1982-83 as follows: Dummer, \$721.10; Errol, \$1,916.43; Gorham, \$21,951.20; Milan, \$4,433.77; Randolph, \$1,867.70; Shelburne, \$1,591.60. The Teacher's Retirement and the State Employee's Retirement Association assess the amount of 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. All towns are required to have Unemployment Compensation and Workmen's Compensation by Law.

## Anticipated Revenues

---

	<u>1981-82</u>	<u>1982-83</u>
June 30th Balance . . . . .	\$ 5,090.00	\$ .00
Sweepstakes . . . . .	1,296.00	1,296.00
Child Nutrition - Local . . . . .	1,500.00	4,000.00
- State . . . . .	170.00	200.00
- Federal. . . . .	3,000.00	3,100.00
Tuition . . . . .	6,000.00	9,000.00
Handicapped Aid. . . . .		1,997.00
<b>TOTAL . . . . .</b>	<u>\$17,056.00</u>	<u>\$19,593.00</u>

## Budget Summary

	<u>1981-82</u>	<u>1982-83</u>
Appropriation. . . . .	\$143,600.72	\$164,353.23
1980-81 Deficit. . . . .	<u>18,912.00</u>	<u>.00</u>
Total Appropriation. . . . .	\$162,512.71	\$164,353.23
Revenues.	<u>17,056.00</u>	<u>19,593.00</u>
District Assessment . . . . .	\$145,456.71	\$144,760.23

### GROSS INCREASE

\$20,752.52

### GROSS INCREASE WITH DEFICIT

\$2,040.52

### NET DECREASE WITH DEFICIT

\$696.48

## SCHOOL ADMINISTRATIVE UNIT NO. 20

## 1982-83 BUDGET

## Receipts:

Cash on Hand as of June 30, 1982 . . . . .	\$ 1,200.00
Unemployment Compensation . . . . .	120.00
<b>Total Receipts . . . . .</b>	<b>\$ 1,320.00</b>

## Expenditures:

110 Salaries . . . . .	\$ 61,005.80
210 Insurance . . . . .	3,149.47
220 Retirement . . . . .	2,025.24
230 F.I.C.A. . . . .	4,233.65
260 Unemployment Compensation . . . . .	217.77
320 Staff Development . . . . .	7,456.30
350 Management Services . . . . .	650.00
440 Repairs . . . . .	2,295.00
450 Rental . . . . .	4,188.00
520 Insurance . . . . .	1,739.00
531 Telephone . . . . .	2,280.00
532 Postage . . . . .	1,375.00
540 Advertising . . . . .	200.00
550 Printing . . . . .	300.00
580 Travel . . . . .	3,450.00
610 Supplies . . . . .	2,600.00
620 Banquet . . . . .	250.00
630 Books . . . . .	150.00
650 Electricity . . . . .	415.00
741 Equipment - Additional . . . . .	2,633.52
810 Dues & Fees . . . . .	955.00
890 Miscellaneous . . . . .	150.00
<b>Total Expenditures . . . . .</b>	<b>\$101,718.75</b>
Less Estimated Receipts (from above) . . . . .	1,320.00
<b>Amount to be shared by Districts . . . . .</b>	<b>\$100,398.75</b>

DISTRIBUTION OF \$100,398.75 TO BE RAISED BY DISTRICTS

District	1980 Equalized Valuation	ADM		Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
		Valuation Percent	1980-81 Pupils					
Dummer . . .	\$ 6,663,840	4.44	0.0	0.00	2.22	\$ 2,063,32	\$ 0.00	\$ 2,063.32
Errol . . . . .	9,372,872	6.25	48.3	5.55	5.90	5,483.60	451.11	5,934.71
Gorham . . . . .	81,139,869	54.05	705.9	81.10	67.58	62,810.51	5,132.17	67,942.68
Milan . . . . .	20,958,812	13.96	116.2	13.35	13.65	12,686.65	1,042.39	13,729.04
Randolph . . .	17,245,270	11.49	0.0	0.00	5.75	5,344.19	448.12	5,792.31
Shelburne . . .	14,728,798	9.81	0.0	0.00	4.90	4,554.18	382.51	4,936.69
	<u>\$150,109,461</u>	<u>100.00%</u>	<u>870.4</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$92,942.45</u>	<u>\$7,456.30</u>	<u>\$100,398.75</u>

\*COMPUTATION OF STAFF DEVELOPMENT

Errol . . . . .	\$ 9,372,872	6.54	48.3	5.55	6.05	\$ 451.11
Gorham . . . . .	81,139,869	56.56	705.9	81.10	68.83	5,132.17
Milan . . . . .	20,958,812	14.61	116.2	13.35	13.98	1,042.39
Randolph . . .	17,245,270	12.02	0.0	0.00	6.01	448.12
Shelburne . . .	14,728,798	10.27	0.0	0.00	5.13	382.51
	<u>\$143,445,621</u>	<u>100.00%</u>	<u>870.4</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$7,456.30</u>

ROBERT SPARDA, Chairman  
 School Administrative Unit No. 20  
 December 7, 1981



# REPORT OF THE SUPERINTENDENT OF SCHOOLS

---

To the Citizens of the Errol School District:

April 1, 1982, will complete eleven (11) years as your superintendent of schools. During that time I have had the opportunity to meet many people from Errol, work with some of you as school board members, and meet many of your children and see them grow up to be fine young men and women. And, I might add, I have enjoyed every moment of it. It has been a pleasure to serve you and your community and I look forward to doing so in the future.

## SCHOOL WARRANT

I can not over estimate the importance of several articles in your school warrant. The articles place before you the future of your children in grades 9 & 10 as well as the future of your high school grades in Errol. Serious consideration will need to be given to what could bring about a drastic change in the education of your children.

Perhaps a review of the events which led up to the present circumstances needs to be made. A few years ago your school board and I were advised that the state standards for secondary schools were due for a total overhaul. The impact of the changes being discussed on the Errol Consolidated School were expected to be great and in reality impossible to implement without a great deal of expense.

In addition to the proposed changes on the state level increasing numbers of our children were requesting to be tuitioned to outside high schools. The possibility even existed that we could find ourselves hiring a teacher and finding all the children in a given grade having left to attend school elsewhere.

Because of the changes which were occurring it was recommended that a study committee be formed to look at the future of education in Errol. Last year the committee reported its findings to all of you. Included in its report was the recommendation

that grades 9 & 10 be closed and the children be tuitioned out to one of the area high schools. This particular recommendation has been discussed at some length among the members of your school board. Discussions have been held with individuals in Bethel, Colebrook, and Berlin as a means of becoming informed about programs and costs. The results of the school board's findings will be reported to you at two public budget meetings to be held in late February and early March. It behooves everyone to be present at these meetings. To do less is to leave the future of your children in question.

### ENROLLMENT

The enrollment in the Errol Consolidated School has shown a decline this year primarily due to Upton moving all of its children to Bethel. Enrollments as of January 18, 1982, were as follows:

Grade 1	7
Grade 2	2
Grade 3	3
Grade 4	1
Grade 5	4
Grade 6	2
Grade 7	11
Grade 8	6
Grade 9	4
Grade 10	2
Special	<u>1</u>
	43

This represents a decrease of three (3) students since the opening day of school in September.

### BUDGET

The proposed budget for 1982-83 totals \$164,353.23 for an increase of \$1,840.52 over the budget and deficit of \$162,512.71 raised for the 1981-82 school year. Exclusive of the deficit of \$18,912.00 and working with only the operational budget the increase total \$20,752.52 or 14.45%.

The proposed budget is based on a continuation of the current program at the school and does not reflect any changes with respect to grades 9 & 10 which may be voted on the floor of the meeting. There are, however, four 9th graders included in the figure; all of whom have requested to attend Berlin High School next year.

The operational budget being proposed reflects increases in several areas for 1982-83. Primarily these appear in tuition which is up approximately \$4,500.00 over this year, in equipment which is up \$500.00, in salaries for a special education teacher which is up \$4,000.00, in special education tuition which is up \$6,000.00, in transportation which is up \$1,400.00, and in lunch subsidy which is up \$1,000.00. Most of the other increases are made up of smaller amounts spread throughout the budget.

Should the voters at the Annual Meeting choose to close grades 9 & 10 additional tuition and transportation costs will be incurred. Part of the increase, however, will be offset by some \$18,000.00 in budget reductions resulting from the cut back of one teacher.

#### UREA FORMALDEHYDE PROBLEM

The urea formaldehyde insulation problem is well on its way to being solved. Based on a letter from the NH Department of Health in which it was recommended that a ventilation system be installed, the school board proceeded to have necessary engineering done and to reserve the amount of \$4,500.00 from 1980-81 funds to make the installation. Though the system is not complete at the time of this report it is near completion. Hopefully it will be operational by the March Annual Meeting.

With respect to a skin test, none was recommended. It was felt by the Department of Health that the results would be difficult to interpret, that they would do nothing to correct the problem, and some individuals might become sensitized as a consequence of the test itself. It was the opinion of the school board that the best and only solution to the problem was the installation of a ventilation system. This it proceeded to do.

#### ACCOUNTABILITY

This year you will find for the first time the results of the testing that was done last spring to see if the children in School Administrative Unit No. 20 measure up to expectations. The results would seem to indicate that most children did meet the requirements though some problems did surface in the process. Errol children in grades 4 and 8 measured up quite well with the children in Milan and Gorham. Revisions of the test are underway. Retesting is scheduled for early spring prior to the April school vacation.

**SUMMARY**

The day of decision will soon be upon us. The need to carefully consider each option as outlined in your school warrant is an absolute necessity. The welfare of your children as well as the welfare of the future children of your community requires that you stand up and be counted. I am sure your decision will reflect what is best.

To all of you who have shared with us the responsibility of educating your children, I wish to express my sincere thanks and appreciation.

Respectfully,  
**ROBERT BELLAVANCE**  
Superintendent of Schools

## PRINCIPAL'S REPORT

---

The staff of the Errol Consolidated School has been updating teaching methods through courses and workshops throughout the year. The teachers are working toward a unified curriculum for Grades 1 through 10. The current goal includes the development of a guide in Language Arts and Science. We are working with the State Department of Education to formulate a program of study in these two areas. The finished guide will provide a curriculum outline for each grade.

The teachers' philosophy of a combination of work and enjoyment has resulted in several field trips during the year. Miss Abbott and Grades 1, 2, 3 found such a trip to St. Johnsbury not only enjoyable, but provided the group with its first visit to a museum. Miss Abbott's Social Studies classes visited a maple syrup operation and a fish hatchery. Mrs. Yates and Mr. Lord took students in Grades 7-10 on a field trip to Lost River. This trip was part of a science unit on geology. Mrs. Bean has taken students to musical events to give them added exposure to music.

The school had an active sports program during the year. Mr. Lord has given of his own time to coach the boys basketball team. We thank Mr. and Mrs. Steve Marcum for coaching girls and pee-wee teams. Because of lack of snow, the '81 winter carnival was held inside the town hall. The ski program has been a successful activity for many years with the students spending part of an afternoon each week at The Wilderness Ski Area. The girls and boys had a softball and baseball team in the spring of '81. We want to thank the Errol Sportsman's Association for providing the materials and for the construction of a backstop on the baseball field.

The school year was enhanced by a variety of enrichment programs. The students were taken to Berlin to see two plays and we also brought a puppet to Errol. A children's author, Richard Sparks, came to the school to tell and read stories to the students. The once a month visit by Nancy Bazilchuk from the Appalachian Mountain Club has added environmental studies to our science programs. Nancy Decourcey from multi-media in Berlin has made visits to our school to show students projects pertaining to making film strips, puppets, picture lifts, and taking pictures.

Mrs. Bean is appreciated for her fine work and success with her music programs. Mrs. Bean's spring music festival has always

been enjoyed. In the fall of '81 Mrs. Yates and Mrs. Bean presented a Variety Show in which several students performed skits and musical selections. The Jr. High School All State Music Festival took place at Mascoma Valley High School in Enfield, NH. Mrs. Bean took Lucie Baillargeon, Laura Copp, and Lynn Tremblay to join with a group of about two hundred and fifty students participating in band, chorus, and orchestra at Enfield. The North Country High School Music Festival was held in May at Gorham with Eva Hammond and Cindy Lord representing Errol. The Festival included about two hundred students participating in band and chorus. Mrs. Bean's current school instrumental program includes ten members with lessons for flutes, clarinets, recorders, and saxophone. The general music classes for Grades 1-6 meet once a week for 45 minutes. Grades 7 and 8 have general music classes once a week for 50 minutes.

Several students participated in a spelling bee to select a representative to a district spelling match. Mr. Lord conducted a Science Fair in which many students displayed projects to be judged and Meg Lamont received first prize for her model of an active volcano. The businesses in town generously donated prizes to the winners.

The students of Grades 7-10 have a Booster Club. They work on a number of projects throughout the year. President Jennifer Copp and the club treated the school to the annual Halloween party that they planned and conducted. The party was cut short this year because of a power failure.

An Errol School Association was organized in fall '81. The Association is made up of teachers and Errol citizens interested in the school. The group meets the first Wednesday of each month. This group has also organized a volunteer program. The volunteers are working in the school as tutors, playground helpers, presenting crafts programs, library aides, and are giving varied programs of interest to students. The Association has raised money through several projects and the money will be used as part of the enrichment program for the students. We wish to give this group many thanks for all their services and help to the teachers. Anyone wanting to join the group should contact Mrs. Karen Bembridge or Miss Jane Abbott, co-chairpersons for the Errol School Association.

The students entered the "Jump Rope for Heart" program and contributed money to the Heart Association. They generously gave their time to collect money for UNICEF at Halloween. Grades 4-6 were shown energy in action by New Hampshire Public Service and entered the poster contest on energy.

The year concluded with our annual Christmas program. Grades 1-6 performed a Christmas play and Mrs. Bean arranged for singing as well as instrumental selections by the students. Grades 4-6 also visited several homes to sing Christmas carols.

The current student enrollment is 43. The staff includes:

Jane Abbott	Grades 1-3
Jean Ham	Grades 4-6
Linda Yates	Grades 7-10 (English and Social Studies)
Robert Lord	Grades 7-10 (Math and Science)
Judy Harris	Special Education. Miss Harris is in Errol two days a week.
Jean Bean	Music. Mrs. Bean instructs music once a week.
Lynn Ljostad	Art. Miss Ljostad teaches art one day every other week.
William Goodrich	Physical Education. Mr. Goodrich instructs P.E. once a week.
Donna Roberts	Nurse. Mrs. Roberts keeps our medical records as well as instructing health classes one day a week.
Kathleen Head	Librarian. Mrs. Head provides services four days a year. She gives the students instruction in using reference books, a library card catalog, and trains aides.
Lorraine Cameron	Cook
Hartley Sweat	Custodian

Respectfully submitted,  
JEAN L. HAM, Principal

# SCHOOL NURSE

---

## ANNUAL REPORT ERROL CONSOLIDATED SCHOOL

Year Ending December 1981

Spring of 1981 was Errol's first pre-school screening under the direction of Miss J. Abbott and Dr. S. Swenson. The health portion included vision and hearing screening and immunization evaluation. Other areas:

1. Gross motor - Dr. Swenson
2. Hearing and speech perception - Mrs. Robin Henne
3. Cognitive and fine motor - Miss Abbott and Mrs. Ham  
(test used - PSS Peter K. and Marian L. Hainsworth)

Nine referrals were made by recommendation of Dr. Parsons after fall physicals. Three recommendations for further vision examinations were made from vision screening and one vision referral from the results of educational testing. One referral for a complete physical examination was also made due to the educational testing.

First, second and third grades participated in a health related field trip with the Milan third grade to Robert's Green House and Tankard's Potato House as part of the nutrition education program.

### Fall Activities:

1. Hearing screening with referrals
2. Vision screening with referrals
3. Heights and weights
4. BP screening with referrals
5. Urine screening with referrals
6. School physicals with referrals
7. Health teaching

### Spring Activities:

1. Health teaching
2. Pre-school
  - a. Registration
  - b. Physicals
  - c. TB testing
3. Immunization Clinic open to pre-school children.

Respectfully submitted,  
DONNA ROBERTS, R.N.



## ERROL SCHOOL MEETING

---

March 12, 1981

The polls opened at 3:00 p.m. with moderator Robert Bean reading the first five articles of the warrant. Balloting continued through the meeting. The polls were declared closed at 9:15 and the ballots were counted immediately thereafter. Virginia Lane, Larry Enman, and Mona Douglass counted the ballots.

Moderator: Robert Bean received 58 votes, Clifford Lane, Jr. and Sharon Miller each received one vote, Lawrence Miller received 10 votes. Robert Bean was declared elected as moderator for one year.

Clerk: Mona Douglass received 61 votes; Madeline Hart 2; Merit Bean, Clifford Lane, Jr., Virginia Lane, and Barbara Barnett each received 1 vote. Mona Douglass was declared elected as school clerk for 1 year.

Member of School Board for 3 years: Sandra Wight received 26 votes; Karen Bembridge 22; Warren Jenkins 4; Sharon Lane 3; Richard Pinette 3; Luc Cote 5; William Dunkerly 2; Carol Tremblay 2; Robert Bean, Larry Miller, Sharon Miller, Barbara Barnett, Joanne Hammond each received 1 vote. Sandra Wight was declared elected as a member of the school board for 3 years.

Treasurer: Barbara Barnett received 56 votes; Lawrence Miller 2; Sharon Lane, Sandra Wight, Luc Cote, Mona Douglass, Carol Norman, Virginia Lane, Arthur Robichaud each received 1 vote. Barbara Barnett was declared elected treasurer for 1 year.

Two Auditors for one year: Richard Dionne 40 votes; Christopher Sullivan 35; Robert Bean 5; Linda Jenkins 4; Cheryl Lord 4; Richard Pinette 2; Michael Kennard 2; Harris Elliott 2; Lawrence Miller 2; Jeannette Pinette, Carol Tremblay, Clifford Lane, Jr., Merit Bean, Fred Oleson, John Travers, Everett Eames, Clifford Lane, Sr., Luc Cote, James Barnett, Thomas Norman, Henry Drumm, Judy Kennard, each received 1 vote. Richard Dionne and Christopher were declared elected as auditors for 1 year.

The business meeting Sullivan opened at 7:30 p.m. with Robert Bean, Moderator, reading the articles of the warrant.

ART. 6 It was moved by Carol Tremblay and seconded by Mary McLeod that the District vote to accept the reports of agents, auditors, committees, and officers heretofore chosen, as printed in the annual report. The vote was affirmative.

ART. 7 It was moved by Jean Bean and seconded by Grover McLeod that the salaries of the School Board, Truant Officer and other District Officers and Agents be set as listed below:

School Board	1 @	\$200.00	
	2 @	50.00	each
Treasurer		450.00	
Moderator		15.00	
Clerk		15.00	
Auditors	2 @	25.00	each
Truant Officer		15.00	
Census Taker		35.00	
Checklist Supervisors	3 @	15.00	each
Ballot Clerks	3 @	15.00	each

The vote was affirmative.

ART. 8 Christopher Sullivan moved that the District vote to pass over this article (to see if the District will vote to transport as required by RSA 189:6 of the New Hampshire Revised Statutes Annotated Relating to public schools only children in grades 1-10 attending the Errol Consolidated School who live more than two (2) miles from school); seconded by Sharon Lane. The vote was affirmative.

ART. 9 The motion was made by Christopher Sullivan and seconded by Sharon Lane that the District vote to transport the students living between the Catholic Church and the Millsfield Line and beyond the Clear Stream Bridge on Route 16 to the Errol Consolidated School. The vote was affirmative.

ART. 10 It was moved by Richard Pinette and seconded by Jeannette Pinette that the District vote to appropriate and expend the sum of \$18,912.00 as a supplementary appropriation to enable the District to make payment of its statutory obligations to provide educational programs for all handicapped children as required under the provisions of RSA 186:A. There were many questions on this article. Mr. Bellavance explained that this money was not being raised by local taxes. Only the funds sent by the State for this purpose will be expended and \$5,900.00 had been applied for. The first installment is due in late March or early April. The vote was affirmative.

ART. 11 Sharon Miller moved that 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, corporations, or any federal or state agency and to expend the same for such projects as it may designate; seconded by Harris Elliott. The vote was affirmative.

ART. 12 It was moved by Diane Linkenback and seconded by Christopher Sullivan that the District vote to raise and appropriate \$161,712.71 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. Sharon Miller moved that the District authorize the School Board to obtain a doctor to administer formaldehyde skin tests, free of charge, to all children who attend or attended the Errol School since 1979 and the staff; seconded by Christopher Sullivan. Mr. Bellavance gave a lengthy explanation of the situation at the school, the testing for levels of formaldehyde, and information contained in a letter to the parents (which is included in the book of school minutes). There were many questions asked and a long discussion by many people. Landon Leach, the contractor, said that if it is proved that there is a problem with the insulation, he has insurance that will take care of whatever has to be done to correct the problems. Christopher Sullivan amended the motion made by Sharon Miller to be \$800.00 instead of \$600.00; seconded by Warren Jenkins. The vote on the amended motion was affirmative. The vote on the total of \$162,512.71 was affirmative.

ART. 13 James Barnett made the motion that the District enter into the record of this meeting the thanks and appreciation of the community to Mrs. Shirley Hawkins for her many years of dedicated service to the children and parents of the Errol School District; seconded by Ella Eames. The vote was affirmative, and there was a round of applause for Mrs. Hawkins.

It was moved by James Barnett and seconded by Clifford Lane Jr., that the meeting adjourn. The vote was affirmative. The meeting was declared closed at 9:15 p.m.

Respectfully submitted,  
MONA R. DOUGLASS  
School Clerk

# FINANCIAL REPORT

of the  
ERROL SCHOOL DISTRICT  
for the Year Ended  
June 30, 1981

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 17 of Chapter 71-A of the Revised Statutes annotated and Regulation Chapter Rev. 1100, financial accounting for local education agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE  
Superintendent

September 30, 1981

ROBERT BEAN  
HARRIS ELLIOTT  
SANDRA WIGHT  
School Board

## TREASURER'S REPORT

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For The  
Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980 (Treas. Bank Balance)	\$	3,980.24
Received from Selectmen:		
Current Appropriation		\$122,177.00
Revenue from State Sources		13,692.50
Received from Tuitions		9,060.32
Received from all Other Sources		216.04
		\$145,145.86
TOTAL RECEIPTS		
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Bal. & Receipts)		\$149,126.10
LESS SCHOOL BOARD ORDERS PAID		\$137,565.88
BALANCE ON HAND June 30, 1981 (Treas. Bank Balance)		\$11,560.22

August 29, 1981

BARBARA BARNETT  
District Treasurer

## 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 of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

August 29, 1981

CHRISTOPHER SULLIVAN  
RICHARD DIONNE  
Auditors

## DETAILED STATEMENT OF RECEIPTS

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Town of Errol, NH, Appropriation	\$122,177.00
Treasurer, State of NH, Sweepstakes	1,475.86
Craig Doherty, Phone Reimbursement	5.01
Treasurer, State of NH, Tuition	6,432.00
Cheryl Lindsay, Tuition	413.50
Treasurer, State of NH, Special Education	12,034.64
Joy Eastman, Tuition	729.28
Jane Abbott, Phone Reimbursement	11.03
Town of Magalloway, Maine, Tuition	1,485.54
Errol School Lunch, Reimbursement to District	200.00
State of NH, June 1980 Reimbursement	182.00
	\$145,145.86
<b>Total Receipts During Year</b>	<b>\$145,145.86</b>

## BALANCE SHEET

---

June 30, 1981

### ASSETS

Cash on Hand, June 30, 1981	\$11,560.22	
<b>TOTAL ASSETS</b>		<b>\$11,560.22</b>

### LIABILITIES

<b>Accounts Owed by District:</b>		
Bancroft North	\$ 1,930.80	
New England Telephone	39.04	
Gosselin Plumbing	4,500.00	
<b>TOTAL LIABILITIES</b>		<b>\$ 6,469.84</b>
<b>Balance (Excess of Assets over Liabilities)</b>		<b>\$ 5,090.38</b>

**ERROL SCHOOL DISTRICT**  
**Detailed Statement of Expenditures**

1980-1981

<b>1100</b>	<b>REGULAR PROGRAM</b>		
110	Salaries		\$55,086.81
120	Substitute Salaries		510.00
210	Insurance		
	A.D. Davis & Sons		
	(Workmen's Comp.)	\$ 445.00	
	Blue Cross/Blue Shield	861.08	
	Gorham School District		
	(Reimb. Ins.)	<u>40.00</u>	
			1,346.08
220	NH Retirement System (Annuity)		1,497.20
230	Treasurer, State of NH (FICA)		3,615.17
260	Amoskeag Bank & Trust Co. (Unemp)		460.95
290	Exams		
	Upper Conn. Valley Hospital		
	(Physical)	48.00	
	Indian Stream Prof. Assoc.		
	(Physical)	<u>20.00</u>	
			68.00
440	Purchased Service		
	Piano Technica		75.00
515	Travel		
	Lynn Ljostad (Mileage Reimb)	208.08	
	Jane Abbott (Mileage Reimb)	37.40	
	Robert Lord, Jr.		
	(Mileage Reimb)	28.39	
	Jean Ham (Mileage Reimb)	12.58	
	Jean Bean (Mileage Reimb)	<u>50.66</u>	
			337.11
560	Tuition		
	Treasurer - Colebrook		
	School District	3,585.28	
	Berlin School Dept.	<u>18,519.46</u>	
			22,104.74
610	Supplies		
	Prentice Hall, Inc.	127.96	

	McGraw Hill Book Company	19.22	
	Flaghouse Inc.	134.49	
	Ward's Scientific Est. Inc.	129.42	
	Wolverine Sports	29.57	
	Music Dist. Center Ltd.	41.25	
	Mainco School Supply	762.98	
	North Country Education Serv.	26.60	
	New England School Supply	25.88	
	Litton Educational Pub.	146.08	
	Scholastic Magazines, Inc.	38.50	
	Silver Burdett Company	123.25	
	NH Music Ed. Assoc. Memb. Fee	5.00	
	Nathaniel Dame & Company	12.68	
	Shawnee Press Inc.	35.75	
	The Bonnin Music House	48.97	
	Office Products of Berlin	33.50	
	Eastern Music Supply Company	10.60	
	Gorham Hardware Store	<u>305.75</u>	
			2,057.45
630	Books		
	Allyn & Bacon, Inc.	281.88	
	Prentice Hall, Inc.	33.73	
	Dev. Learning Materials	5.93	
	The Perfection Form Company	17.30	
	The Continental Press, Inc.	21.99	
	Harper & Row Pub. Inc.	101.66	
	McGraw - Hill Book Company	86.37	
	Rand McNally & Company	44.35	
	Leicestershire Learning Systems	30.11	
	Litton Education Pub.	571.12	
	Arista Corp.	29.42	
	Silver Burdett Company	17.25	
	Perma-Bond	<u>167.59</u>	
			1,408.70
640	Periodicals		
	Cricket Magazine	15.00	
	Xerox Education Pub.	<u>37.85</u>	
			52.85
650	Audio Visual		
	Teaching Resources	20.70	
	Educational Activities, Inc.	50.88	
	Leicestershire Learning Systems	14.98	
	Silver Burdett Company	107.39	
	Gambie Music Company	35.41	
	Mt. Forist Studio, Inc.	<u>12.95</u>	
			242.31



741	Equipment		
	Clean-O-Rama, Inc.	400.00	
	Rich's Department Store	<u>69.95</u>	
			469.95
742	Furniture - Replacement		
	Treasurer, State of NH (Desk)	40.00	
	Norman Chambers (Trip)	13.79	
	Gorham School District	<u>22.00</u>	
			75.79
1200	SPECIAL EDUCATION PROGRAM		
330	Purchased Services		
	North Country Ed. Serv. (Diag)	418.50	
	Judith Reed (Therapy Serv.)	246.00	
	Paul Partenope	<u>35.20</u>	
			699.70
510	Transportation		
	Lyman Purrington (Mileage)	54.26	
	Patrick Walsh (Mileage)	109.48	
	Fred Oleson (Mileage)	200.67	
	Warren Jenkins (Mileage)	<u>289.53</u>	
			653.94
560	Tuition		
	Bancroft School		15,446.40
610	Supplies		
	Debra Dickerson (Reimb.)		4.77
630	Books		
	Charles E. Merrill Pub. Co.		72.05
650	Audio Visual		
	Development Learning Material	4.13	
	Prentice Hall Learning Systems, Inc.	<u>16.85</u>	
	Charles E. Merrill Pub. Co.	457.08	
	Teaching Resources	<u>36.25</u>	
			514.31
2120	GUIDANCE SERVICES		
610	Supplies		
	SRA Tests and Scoring		288.33
2130	HEALTH SERVICES		
110	Salaries		2,033.00
220	Retirement		
	NH Retirement		65.06

230	FICA		
	Treasurer, State of NH		124.62
260	Unemployment Compensation		
	Amoskeag Bank & Trust Company		8.06
330	Pupil Services		
	Indian Stream Prof. Assoc. (Physicals)		209.00
610	Supplies		
	City Drug Inc. (Nurse Supplies)	18.86	
	Boucher Fire Esting. & Equip.	64.10	
	Errol General Store	3.28	
			<u>86.24</u>
2210	IMPROVEMENT OF INSTRUCTION		
270	Tuition Reimbursement		
	Jean Ham (Course Reimb.)		75.00
891	Accountability		
	Gorham School District	22.31	
	Donna Theriault (Mileage)	36.02	
	Jean L. Ham (Steer Committee)	12.50	
	Debra Baker (Sec. Acct.)	13.12	
			<u>83.95</u>
2220	EDUCATIONAL MEDIA SERVICES		
310	Educational TV		
	NCES	217.50	
	NH Public Television	43.50	
			<u>261.00</u>
330	Pupil Services		
	Katie Doherty (Library)		225.00
515	Travel		
	Jean Ham (Steer Committee)		39.44
610	Supplies		
	Christopher Lee Publications	14.28	
	Trend Enterprises, Inc.	5.70	
	Demco Educational Corp.	48.87	
	Gaylord Brothers, Inc.	13.00	
			<u>81.85</u>
630	Books		
	Bantam Books, Inc.	3.00	
	Follett Library Book Co.	6.95	
	The Children's Bookshop	7.70	
	American Econo-Clad Services	40.16	
	Crestwood House	53.37	
	Viking Penguin Inc.	67.90	

	BMI Ed. Services	49.90	
	Nathaniel Dame & Company	13.52	
	The Perfection Form Co.	98.22	
	World Book Encyclopedia, Inc.	<u>13.95</u>	
			354.67
640	Periodicals		
	Ebsco Subscription Service		85.60
2310	SCHOOL BOARD SERVICES		
110	Salaries		
	Sandra Wight	200.00	
	Robert Bean	50.00	
	Harris Elliott	50.00	
	Mary McLeod (Census Taker)	35.00	
	Barbara Barnett (Lunch Treas.)	50.00	
	Barbara Barnett (School Treas.)	250.00	
	Christopher Sullivan (Auditor)	25.00	
	Richard Dionne (Auditor)	25.00	
	Mona Douglas (Clerk)	15.00	
	Robert Bean (Moderator)	15.00	
	Virginia Lane (Supervisor of Check List)	15.00	
	Ella Eames (Supervisor of Check List)	15.00	
	Larry Enman (Ballot Clerk)	15.00	
	Mary Jordan (Ballot Clerk)	<u>15.00</u>	
			775.00
390	Purchased Professional Services		
	Nighswander, Lord, Martin & Killkelley (Legal Fees)	25.00	
	Robert S. Balsler (Police Sch. Mtg.)	<u>24.75</u>	
			49.75
540	Other Services		
	The Berlin Reporter (Bus Display)		18.00
610	Supplies		
	S.A.U. No. 20 (Reimb. Telegram)	4.90	
	Colebrook Office Supplies (Binders)	18.18	
	Office Products of Berlin	10.30	
	Barbara Barnett (Treasurer Expenses)	54.20	
	Marion Theriault (School Study Report)	10.00	

	Mason Dixon Business Forms	138.47	
	Smith & Town Printers (Ballots)	<u>31.00</u>	
			267.05
810	Dues and Fees		
	NH School Board Assoc. (Dues)	150.00	
	North Country Ed. Serv. (Membership)	1.00	
	Postmaster Errol Box Rent	<u>11.00</u>	
			162.00
841	Bond		
	A.D. Davis & Sons, Inc. (Treasurer Bond)		20.00
2320	OFFICE OF THE SUPERINTENDENT		
351	S.A.U. No. 20 School Administrative Unit No. 20 1980-81 Appropriation		5,921.82
2410	OFFICE OF THE PRINCIPAL		
110	Salaries Principal		750.00
515	Travel Craig Doherty (Meal Reimb.)		8.43
610	Supplies		
	Smith & Town Printers (Report Cards)	18.00	
	Errol Consolidated School (Postage)	44.81	
	North Country Florist	18.20	
	Awards Co. Of America (Certificates)	24.00	
	Gill's Flowers	<u>12.00</u>	
			117.01
841	Bond		
	A.D. Davis & Sons		38.00
2540	OPERATION AND MAINTENANCE OF PLANT		
110	Salaries		2,681.00
230	FICA		
	Treasurer, State of NH		164.35
260	Unemployment Compensation		
	Amoskeag Bank & Trust Co.		20.80
410	Electricity		
	Public Service Co. of NH		738.62

420	Water & Sewage		
	Town of Errol (Water Rent)		58.00
430	Purchased Services		
	Eames Garage (Plow)		24.00
440	Repairs		
	Colon Chappell (Paving School)	600.00	
	William A. Gosselin		
	(Repairs)	1,703.75	
	Gorham Hardware Store	8.82	
	Edward Drew (Labor at School)	56.00	
	Ronald Dube (Labor at School)	56.00	
	Bouchard Caron Bldg. Center	69.28	
	Lewis Sweatt (Services)	10.00	
			<hr/>
			2,503.85
521	Insurance		
	A.D. Davis & Sons		589.90
530	Telephone		
	New England Telephone		527.19
610	Supplies		
	Stanley E. Smith Co.	58.67	
	Rochester Germicide Co.	29.57	
	Gorham Hardware Store		
	(Paint & Supplies)	446.67	
	Robert Bellavance		
	(Reimb. Dispenser)	6.20	
	JG Blais & Co., Inc.		
	(Towel Dispenser)	76.21	
	Portsmouth Paper Co.		
	(Tissue & Towels)	100.60	
	Clean-O-Rama, Inc.	343.26	
	Errol Exxon Services (Fire Alarm)	4.35	
	Hartley Sweatt	9.24	
	Seth Thomas Division of General		
	Time Corp. (Clock)	4.45	
	E&S Rental (Washer & Hose)	54.00	
	Eames Garage (Gas & Bulb)	10.04	
	Errol General Store	2.47	
			<hr/>
			1,145.73
650	Oil		
	Nugent Motor Company (Oil)		2,879.25
2550	PUPIL TRANSPORTATION		
510	Transportation		
	Craig Doherty (Transportation		
	Eastman)	153.00	

	George Wight		
	(Transportation)	<u>4,860.00</u>	
			5,013.00
4600	BUILDING IMPROVEMENT SERVICES		
460	Construction		
	Edward Drew (Labor at School)	824.00	
	Ronald Dube (Labor at School)	78.00	
	Morris Building Center		
	(Materials)	495.37	
	Gorham Hardware Store		
	(Paint & Stain)	20.41	
	Top Furniture (Carpeting		
	for School)	248.00	
	Yeaton Assoc.	<u>248.50</u>	
			1,914.28
5241	FOOD SERVICES DISTRICT		
880	Transfers		
	Errol School Lunch Program		
	(Transfer of Funds)	200.00	
	Top Furniture (Stove)	<u>435.83</u>	
			635.83
5243	FOOD SERVICES STATE		
880	Transfer		
	Errol School Lunch Program		182.00
TOTAL EXPENDITURES			<u>\$138,024.96</u>

GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY

For the Year Ended June 30, 1981

Function	Acct. No.	300, 400, 500 Purch.				700 Property	800 Other	Total
		100 Salaries	200 Emp. Ben.	300, 400, 500 Purch. Services	600 Supplies			
Regular Education Programs	1100	43,859.50	5,370.87	325.57	3,009.05	436.59		53,001.58
Special Education Programs	1200			1,082.91	472.90			1,555.81
Guidance	2120				230.66			230.66
Health	2130	1,626.40	34.80	167.20	68.99			1,897.39
Improvement of Instruction	2210		60.00				67.16	127.16
Educational Media	2220			420.35	417.70			838.05
School Board	2310	620.00		54.20	213.64		145.60	1,033.44
Office of the Superintendent	2320			4,737.46				4,737.46
School Administration	2400			6.74	93.61		30.40	130.75
Operation & Maint. & Plant	2540	2,144.80	51.07	3,584.48	3,219.98			9,000.33
Pupil Transportation	2550			4,010.40				4,010.40
<b>TOTAL</b>		<b>48,250.70</b>	<b>5,516.74</b>	<b>14,389.31</b>	<b>7,726.53</b>	<b>436.59</b>	<b>243.16</b>	<b>76,563.03</b>

**GENERAL FUND: STATEMENT OF EXPENDITURES – MIDDLE/JUNIOR HIGH**

For the Year Ended June 30, 1981

Function	Acct. No.	Salaries	Emp. Ben.	Services	Supplies	Property	Other	Total
Instruction	1000			300, 400,				
Regular Education Programs	1100	100	200	500 Purch.	600	700	800	
								1,497.22
<b>TOTAL</b>								<u>1,497.22</u>

**GENERAL FUND: STATEMENT OF EXPENDITURES – DISTRICT WIDE**

For the Year Ended June 30, 1981

Function	Acct. No.	Salaries	Emp. Ben.	Services	Supplies	Property	Other	Total
Facilities Acquisition & Construction	4000			300, 400,				
Transfer to Food Service	5240	100	200	500 Purch.	600	700	800	
								6,414.28
<b>Total District Wide</b>								<u>6,414.28</u>
<b>TOTAL GENERAL FUND*</b>		61,835.81	6,986.21	63,888.01	9,658.17	545.74	1,121.78	144,035.72



GENERAL FUND: STATEMENT OF EXPENDITURES -- HIGH

For the Year Ended June 30, 1981

Function	Acct. No.	300, 400, 500 Purch.			600 Supplies	700 Property	800 Other	Total
		100 Salaries	200 Emp. Ben.	Services				
Regular Education Programs	1100	12,487.31	1,433.00	20,694.06	752.26	109.15		35,475.78
Special Education Programs	1200			17,647.93	118.23			17,766.16
Guidance	2120				57.67			57.67
Health	2130	406.60	8.70	41.80	17.25			474.35
Improvement of Instruction	2210		15.00				16.79	31.79
Educational Media	2220			105.09	104.42			209.51
School Board	2310	155.00		13.55	53.41		36.40	258.36
Office of the Superintendent	2320			1,184.36				1,184.36
School Administration	2400			1.69	23.40			25.09
Operation & Maint. & Plant	2540	536.20	12.77	896.12	805.00		7.60	32.69
Pupil Transportation	2550			1,002.60				2,250.09
<b>Total</b>		<b>13,585.11</b>	<b>1,469.47</b>	<b>41,587.20</b>	<b>1,931.64</b>	<b>109.15</b>	<b>60.79</b>	<b>58,743.36</b>

## FOOD SERVICE FUND

## Statement of Expenditures for the Year Ended June 30, 1981

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400, 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
Food Service	2560							
Elementary		2,373.42		176.32	3,185.33			5,735.07
High		593.36		44.08	796.33			1,433.77
Total Food Service Fund		<u>2,966.78</u>		<u>220.40</u>	<u>3,981.66</u>			<u>7,168.84</u>

**TREASURER'S REPORT**  
**FOR THE**  
**FISCAL YEAR JULY 1, 1980 to JUNE 30, 1981**  
**SCHOOL LUNCH PROGRAM**

Cash on hand July 1, 1980 (Treasurer's Bank Balance)		\$1,080.19
Revenue from State Sources	\$4,195.00	
Received from all other sources	<u>2,503.05</u>	
<b>TOTAL RECEIPTS</b>		<u><b>\$6,698.05</b></u>
<b>TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)</b>		<b>\$7,778.24</b>
Less School Board Orders Paid		<u>7,168.84</u>
Balance on Hand June 30, 1981 (Treasurer's Bank Balance)		<b>\$ 609.40</b>

September 5, 1981

**BARBARA BARNETT**  
District Treasurer

## AUDITOR'S 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 School District Lunch Program, Errol, NH of which the above is a true summary for the fiscal year ending June 30, 1981 and find them correct in all respects.

September 5, 1981

**CHRISTOPHER SULLIVAN**  
**RICHARD DIONNE**  
Auditors

# ERROL SCHOOL LUNCH PROGRAM

July 1, 1980 - June 30, 1981

July 1, 1980 balance on hand		\$1,080.19
<b>Receipts:</b>		
Lunches - Children	\$1,937.95	
Adult	180.75	
Milk - Children	183.60	
Adult	.75	
State of NH - Reimbursements	4,195.00	
District Appropriation	<u>200.00</u>	
<b>TOTAL RECEIPTS</b>		<u>6,698.05</u>
		\$7,778.24
<b>Expenses:</b>		
Food	3,815.16	
Labor	2,966.78	
Transportation	20.40	
Expendible Supplies	166.50	
Repayment to District	<u>200.00</u>	
<b>TOTAL EXPENSES</b>		<u>\$7,168.84</u>
June 30, 1980 Balance		\$ 609.40

	Actual Cost to Child	
<b>Meals Served:</b>		
Children - Paid	2,893	.60
Reduced	1,108	.20
Free	2,464	----
Adult	<u>241</u>	.75
<b>TOTAL</b>	<b>6,796</b>	

Average Cost per Meal - \$1.05

February 2, 1982

Mr. Robert Bellavance, Superintendent  
113 Main Street  
Gorham, New Hampshire 03581

Dear Mr. Bellavance:

The Accountability Program presently being implemented within the union is the product of a three year commitment by educators, administrators, and parents to measure the strength and weakness of our curriculum offerings. During the first year, the Accountability Team met monthly to determine the areas to be assessed and the specific items to be evaluated. Following the state guidelines, Union #20 voted to center its attention on Math, Language Arts, and Social Studies. With assessments being conducted on the fourth, eighth, and twelfth grade levels.

The second year of the project was spent in determining the methods we should use in measuring the designated areas. Again, we meet monthly and throughout the course of the school year we were able to identify critical areas of concern to manufacture assessment instruments and to set up a testing calendar for the following year.

Year three of the program was devoted to the actual testing. During the early part of the year we spent time organizing our testing material and introducing the assessment end of the project to the appropriate parties.

In May of 1980 we tested all of the students in the fourth, eighth, and twelfth grade levels in the three areas indicated earlier. In all, the testing went smoothly and we were able to make a few preliminary comments about our academic programs. It was felt, however, that no significant recommendations should be made until a second battery of tests could be issued this spring. With these results we will be able to assess our strengths and weaknesses and determine positive methods for correcting weaker areas.

In all, Union #20 is over the roughest part of the mandate and initial indicators suggest that our programs are doing what we had expected. In fact, we were pleasantly surprised with the result from a few areas that were expected to be below standards.

On behalf of the entire Accountability Team, I would like to express our thanks to everyone who assisted with the project. We feel that the forthcoming results will be of significant benefit to our schools and we look forward to posting the results as they become available.

Respectfully submitted,  
Henry F. Dubois

# Supervisory Union No. 20 Accountability Management Plan 1981 - 82

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## STATEMENT OF PURPOSE

The purpose of the Supervisory Union No. 20 Accountability Plan is to help manage the curriculum of the Supervisory Union schools and inform the public of the educational return for their tax dollar, not to evaluate individual students or teachers or to compare schools.

The plan will help manage each area of the curriculum by:

1. Setting standards of achievement.
2. Testing to see how well the curriculum prepares students to meet those standards.
3. Advising school boards of weaknesses in the curriculum.
4. Helping school boards set goals and adjust finances to bring about curriculum improvement.

The first phase of the Accountability Plan will deal with the four state mandated areas of:

English Language Arts  
Mathematics  
U.S. History and Government  
NH History and Government

These four areas do not constitute a complete basic education and must not take emphasis away from other areas of the curriculum. Future Accountability Plans will gradually phase in the entire curriculum.

Standards will be set at the expected average level of achievement for each grade, not at minimum competency.

The Supervisory Union Accountability Plan will provide results which will be published by the school boards. This will make it possible for the public to see the educational goals set for their community, understand how well these goals are being met, and take an active part in the education of their children.

# Supervisory Union No. 20

## Accountability Management Plan

### 1981 - 82

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#### ADMINISTRATION

Robert Bellavance, Superintendent  
Paul Hewitt, Gorham High School Principal  
Henry DuBois, Gorham High School Assistant Principal  
Robert Tarantino, Ed Fenn Elementary School Principal  
Emily Tankard, Milan Village School Principal  
Jean Ham, Errol School Principal

#### ACCOUNTABILITY MANAGEMENT TEAM

Henry DuBois, Chairman  
Craig Malick, Gorham High School  
Robin Ross, Ed Fenn School, Gorham  
Gail Carreau, Ed Fenn School, Gorham  
Robert Bean, Errol School Board  
Jean Ham, Errol School  
Emily Tankard, Milan School  
Betty Gosselin, Gorham School Board  
Kathleen Judge, Shelburne Representative

#### RECOGNITION

The following Management Plan for Supervisory Union No. 20 comes as a direct result of a great deal of work by the entire Accountability Team. As chairman of this group, I would like to thank our Superintendent for providing the necessary release time to key staff members. I would also like to thank the respective building principals for their assistance and willingness to arrange coverage so as to allow committee members to leave their classrooms. Most of all, I sincerely thank all of the members of my committee for a job well done.

#### SUMMARY OF THE RESULTS

This was our first round of accountability testing and as such, we caution the reader about placing too much weight on any one subject area or on any one test score. On the average our

students did fairly well and while there are areas of genuine concern, we have opted to take a wait and see posture until a second testing can be conducted. We have taken this stance because none of us profess to be superior test makers and because we have already noted sections of the test that didn't provide us with usable data.

Based on the first round of testing, we have made a few pertinent recommendations but, by and large, these suggestions pertain more to test revision than to actual teaching techniques or curriculum deficiencies. We hope that you will review these statistics in this light.

### Essential Student Outcomes

Subject: Mathematics

Grade 4 (88 students tested)

	1981 Anticipated Score	1982 Score
1. The student will be able to master basic facts.	87%	87%
2. The student will be able to compare whole numbers	86%	86%
3. The student will be able to identify coins and bills.	87%	87%
4. The student will be able to read dollar notations.	87%	86%
5. The student will be able to write dollar notations.	95%	95%
6. The student will be able to identify fractions.	79%	80%
7. The student will be able to measure lines in English and Metric.	84%	84%
8. The student will be able to interpret picture graphs.	69%	80%
9. The student will be able to solve one part word problems.	87%	87%
10. The student will be able to read numbers to one hundred thousand.	95%	95%
11. The student will be able to write numbers to one hundred thousand.	89%	89%



## ACTIONS TO BE TAKEN

The overall scores on the mathematics portion of the Accountability exams were good. After reviewing the results, it was determined that a serious problem does not exist in our curriculum.

While the results on No. 6 were acceptable, the evaluation committee felt that portions of this question were not specific enough thus reducing the quality of the findings.

Item No. 8 was much too difficult. While we were hesitant to accept the 69%, we did note that in light of the question, 69% was not too bad. Test revision should improve this question.

Other comments covered a wide range of thinking but the following items were singled out as ways to improve our Accountability Program.

- (a) Eliminate the term "none" as an option on multiple choice questions.
- (b) Add questions dealing with the measurement of lines.
- (c) Add simple addition and subtraction problems.

No changes in materials, space, and/or present level of funding is required to meet the 1982 anticipated scores.

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 Essential Student Outcomes

Subject: Mathematics  
Grade 8 (48 students tested)

	1981 Anticipated Score	1982 Score
1. The student will be able to compute whole numbers.	97%	97%
2. The student will be able to make change.	83%	83%
3. The student will be able to compute fractions.	62%	70%
4. The student will be able to compute decimals.	83%	83%
5. The student will be able to change fractions to decimals.	93% *	93%
6. The student will be able to measure in English measurement.	79%	79%
7. The student will be able to measure in Metric.	46%	70%

8. The student will be able to solve area, volume, and perimeter problems.	54%	70%
9. The student will be able to interpret graphs.	70%*	70%
10. The student will be able to construct graphs.	58%	70%
11. The student will be able to solve two part word problems.	83%	83%
12. The student will be able to write numbers to billions.	89%	89%

\* Perfect Score

#### ACTIONS TO BE TAKEN

The mathematics program for grade 8 is basically well suited to the needs of our students. In many of the areas that tested low the problems have been with the test, not the program. In all areas of Math we need more specific instructions for the students and for the proctors. In many areas we need to reassess the questions themselves. Some are totally unrealistic and thus provide very little substantive data.

The major area of concern is with the metric conversions and measurements. In the future, greater emphasis will be placed on understanding and applying metric. An increase in teacher emphasis should eradicate these problem areas.

No curriculum revision are necessary at this level.

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#### Essential Student Outcomes

Subject: Mathematics  
Grade 12 (54 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to solve applied math problems using whole numbers.	83%	83%
2. The student will be able to compute area/cost problems.	72%	72%
3. The student will be able to compute applied money problems.	77%	77%

4. The student will be able to solve applied math problems using fractions.	70%	70%
5. The student will be able to solve applied math problems using decimals.	70%	70%
6. The student will be able to solve cost/discount problems.	74%	74%
7. The student will be able to solve property tax rate problems.	66%	70%
8. The student will be able to determine area/perimeter/volume problems.	70%	70%

### ACTIONS TO BE TAKEN

The overall scores received at the twelfth grade level were very good.

The area dealing with property taxes has been addressed and further teacher emphasis should correct this problem.

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### Essential Student Outcomes

Subject: Language Arts  
Grade 4 (88 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to fill out information grids on standardized test forms.	93%	93%
2. The student will be able to use a table of contents and an index.	80%	80%
3. The student will be able to give an oral report before the peer group.	94%	90%
4. The student will be able to distinguish fiction and nonfiction.	69%	80%
5. The student will be able to recognize a complete sentence.	82%	82%
6. The student will be able to identify parts of speech.	70%	80%

7. The student will be able to write a thank you note addressing the envelope correctly.	69%	75%
8. The student will be able to read and comprehend articles and stories.	50%	80%
9. The student will be able to listen and follow directions.	97%	90%

### ACTIONS TO BE TAKEN

The Language Arts portions of the Accountability exam were good. For those areas where the students fell below expectations, we have outlined the following corrective measures:

- (a) Clearer directions on the test.
- (b) Selection of reading samples taken from either a standardized test or from the 4th grade midlevel reading test.
- (c) Abandonment of sequencing questions - switch to multiple choice when and where possible.
- (d) Increase teacher emphasis on reading comprehension.
- (e) Increase teacher emphasis on parts of speech.
- (f) Increase teacher emphasis on letter writing.
- (g) A stronger emphasis will be placed on writing.

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### Essential Student Outcomes

Subject: Language Arts  
Grade 8 (47 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to read and follow directions.	46%	70%
2. The student will be able to use a dictionary and an encyclopedia.	88%	88%
3. The student will be able to give a short speech before a peer group.	87%	80%
4. The student will be able to discern fact from opinion.	80%	80%

5. The student will be able to write a well developed paragraph.	80%	80%
6. The student will be able to write a business letter.	72%	72%
7. The student will be able to read and comprehend articles.	85%	80%
8. The student will be able to listen and comprehend articles.	80%	80%

### ACTIONS TO BE TAKEN

The Language Arts level 8 test was considered to be well conceived and well edited so as to accurately measure student ability. We are very pleased with the results and feel that few recommendations are necessary at this juncture. We do feel that item no. 1 resulted in a low score because of poor directions to the students (23% of those tested never answered the question). Obviously, a better test format will more accurately measure this area.

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### Essential Student Outcomes

Subject: Language Arts  
Grade 12 (51 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to fill out all types of forms.	100%	90%
2. The student will be able to give a short persuasive speech before a peer group.	80%	80%
3. The student will be able to recognize the difference between an editorial and an article.	67%	70%
4. The student will be able to write a series of related paragraphs.	75%	75%
5. The student will be able to write a letter requesting information.	86%	86%
6. The student will be able to read and comprehend articles and stories.	89%	89%

- |  |     |     |
|--|-----|-----|
| 7. The student will be able to listen and comprehend articles and stories. | 91% | 91% |
|--|-----|-----|

#### ACTIONS TO BE TAKEN

The curriculum changes that took place a few years ago have re-directed a portion of the senior high English to cover Vocational English and Career Education. The exceptionally high score on item no. 1 reflects this increased level of skill building in areas such as employment. We do a major unit on job applications and we feel good about this level of achievement.

In those questions dealing with recognizing the differences between editorials and articles we felt that we can and should be doing more. Thus the recommendation for more teacher emphasis. We also suggest that more representative selections be incorporated into the test.

In the area of public speaking, we recommend that minor curriculum revisions be accomplished to add emphasis to this skill from grades nine on.

Overall, we are pleased with these results.

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#### Essential Student Outcomes

Subject: Social Studies  
Grade 4 (88 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will demonstrate a knowledge and understanding of basic historical people in the US and NH.	69%	75%
2. The student will demonstrate a knowledge and understanding of environment and how it affects how people live.	95%	95%
3. The student will demonstrate a knowledge and understanding of map skills (town map).	90%	90%
5. The student will demonstrate a knowledge and understanding of map skills (NH map).	62%	80%

6. The student will demonstrate a knowledge and understanding of levels of government US and NH.	78%	78%
7. The student will demonstrate a knowledge and understanding of the responsibilities of good citizenship.	92%	92%

**ACTIONS TO BE TAKEN**

The scores for Social Studies in grade 4 appear to follow a distinct pattern. In those areas that dealt with NH History, the responses were somewhat below expectations. This, we feel, is a result of test timing. We gave this test prior to the actual completion of the NH History unit and as a result, a great deal of the material was not covered. We have also determined that question No. 1 (sequence question) did not adequately measure the outcomes. We strongly recommend that the question be multiple choice. We also recommend more teacher emphasis on NH History.

Other recommendations:

- (a) Better quality NH map.
- (b) Question No. 7 has too many possible correct responses - suggest multiple choice format.
- (c) Map questions be on the same page as the map. Also, a word bank of map items should be used.

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**Exxential Student Outcomes**

Subject: Social Studies  
Grade 8 (47 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will demonstrate a knowledge and understanding of specific historical people and events.	57%	75%
2. The student will demonstrate a knowledge and understanding of how institutions of society are shaped by physical geography.	80%	80%

3. The student will demonstrate a knowledge and understanding of political, economic, and social systems:		
a. Political	71%	75%
b. Economic	60%	-----
c. Social	88%	88%
4. The student will demonstrate a knowledge and understanding of map skills:		
a. Political map of US	100%	90%
b. World map	80%	80%
5. The student will demonstrate a knowledge and understanding of the basic needs and services of citizens.	60%	70%
6. The student will demonstrate a knowledge and understanding of the function of each branch of government.	100%	90%
7. The student will demonstrate a knowledge and understanding of participation in the political system.	80%	80%

#### ACTIONS TO BE TAKEN

The Social Studies level 8 Accountability proved quite substantially that what is taught on this level is learned by better than 70% of students. In those areas not specifically addressed in the 1980-81 school year, our students fell below the cut off scores (see item 3C). Overall, the scores received on this portion of the test were good and do, however, recommend that the following steps be taken to correct weak areas and to improve the quality of the testing instrument:

- (a) Again, sequencing questions have been found to be less than adequate. A move to multiple choice is urged.
- (b) The removal of question 3B on the grounds that Economic History is taught in senior high.
- (c) A unit on NH History be added to the 8th grade curriculum.
- (d) More concept oriented questions be developed to replace factual material - promote skills and concepts not just memorization.



**Essential Student Outcomes****Subject: Social Studies****Grade 12 (51 students tested)**

	1981 Score	Anticipated 1982 Score
1. The student will demonstrate a knowledge and understanding of important people and the events in the history of N.H. and U.S.		
a. Historical people	46%	
b. Historical events	74%	
2. The student will demonstrate a knowledge and understanding of the historical relationship of the people of N.H. and the U.S. and the physical environment.	50%	
3. The student will demonstrate a knowledge and understanding of the changes in the political and economic system of N.H. and U.S.		
a. Economic events	56%	
b. Historical changes	26%	
c. Political changes	46%	
4. The student will demonstrate a knowledge and understanding of map skills, charts, and graphs:		
a. Consumer Price Graph	66%	
b. Historical Accounts	75%	
c. Ethnic Contributions	68%	
5. The student will demonstrate a knowledge and understanding of basic purposes of government.	58%	
6. The student will demonstrate a knowledge and understanding of the relationship between the branches of government at all levels.	79%	
7. The student will demonstrate a knowledge and understanding of citizenship - how citizens can influence government at all levels.	62%	

### ACTIONS TO BE TAKEN

The Social Studies level 12 Accountability test results reflect the philosophical riff between what is taught, what is learned and what is essential. Obviously, many of the questions listed in this test could hardly be classified as essential. They do, however, reflect what is being covered in the curriculum for grades 10-11-12. While we have recorded the actual findings we caution the reader to be mindful of the fact that these results are based on the hardest material possible so as to get a true measurement of how well the program is going. In this respect, the teacher preparing these units is pleased with the results because they indicate to him exact levels of student performance. The Accountability test analysis committee, however, rejects these results as too low and not truly representative of what is being taught or of the teaching methods being employed.

We recommend the following corrective measures:

- (a) That a new test be developed to measure concepts and skills, not just factual material.
- (b) That more questions be added to those sections requiring less than 5 responses.
- (c) That the section on political bias be shortened and the reading level of material reduced.
- (d) That the section on map skills focus more precisely on maps.
- (e) That more time be allowed for the test.
- (f) That all matching questions have more than equal parts.

## VITAL STATISTICS

### MARRIAGES

Steven C. Marcum and Lorraine A. Dionne on May 23, 1981

Scott A. Crosskill and Nicole A. Cote on July 11, 1981

Carl R. Ruel and Terri L. Hall on August 1, 1981

George M. Trayah and Cathy J. Mosher on September 19, 1981

Philip R. Hawkins and Milinda Linkenbach on October 10, 1981

Jeff N. Thurston and Misty M. Choquette on November 29, 1981

### BIRTHS

George Ivan Pare born on April 5, 1981 to Ivan and Diane Pare

### DEATHS

James W. Barnett on April 21, 1981

Wanda K. Graves on May 14, 1981

George O. Thurston on July 7, 1981









