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# **ANNUAL REPORT**

Of the Town Officers  
of the town of

## **ERROL, N.H.**

For the year ending

### **December 31, 1983**

### **INCLUDING REPORT OF THE SCHOOL DIRECTORS**



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of the town of

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SCHOOL DIRECTORS**

PRINTED BY:

**liebl**

**LIEDL PRINTING COMPANY**

COLEBROOK, NEW HAMPSHIRE 03576

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# TOWN OFFICERS

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OFFICE		TERM EXPIRES
Selectmen	Larry S. Enman Karen Bembridge Paul Gagne	1984 1985 1986
Town Clerk	Linda Jenkins	1984
Tax Collector	Eunice Thurston	1984
Treasurer	John Travers	1984
Auditor	Robert Bean	1984
Trustees of Trust Funds	Everett Eames Clifford Lane, Sr. Norman Thurston	1984 1985 1986
Fire Warden	Carlton Eames	
Fire Chief	Norman Eames	
Library Trustees	Linda Jenkins Dawn Peters Jane Sweatt	1984 1984 1986
Librarian	Menlinda Hawkins	
Health Officer	Larry S. Enman	
Surveyor of Wood & Timber	Merit Bean	1983
Supervisor of Checklist	Virginia Lane Florence Gould Ella Eames	1984 1986 1988
Director of Civil Defense	Thomas Norman	1984
Police Chief	Arthur Jodrie, Jr.	1984
Moderator	Robert W. Bean	1984

# WARRANT

## The State of New Hampshire

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

You are hereby notified to meet at The Town Hall in said Errol on Tuesday, the thirteenth day of March, next at 7:30 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.

Town Officers' Salaries. . . . .	\$ 3,000.00
Town Officers' Expenses. . . . .	5,250.00
Election and Registration . . . . .	800.00
Town Hall Expenses. . . . .	7,335.00
Library . . . . .	3,100.00
Fire Department . . . . .	4,825.00
Police Department. . . . .	6,500.00
Dump . . . . .	3,000.00
Street Lighting . . . . .	1,650.00
Insurances . . . . .	3,250.00
Town Poor. . . . .	1,000.00
Old Age Assistance . . . . .	2,000.00
Civil Defense . . . . .	.50.00
Water Department. . . . .	4,400.00
Sewerage Department. . . . .	1,600.00
Sewerage Note Payment and Interest. . . . .	3,794.50
Cemeteries. . . . .	1,500.00
Health Department . . . . .	200.00
Unemployment Compensation. . . . .	200.00
Total of Appropriations . . . . .	\$ 53,454.50

3. To see if the town will vote to raise \$3,000.00 to be placed in the Capital Reserve Fund for revaluation of the town.
4. To see if the town will vote to raise \$15,000 for property revaluation and offset the appropriation by the withdrawal of \$8,000.00 from the Capital Reserve Fund and to issue a bond for \$7,000.00 for two years.
5. To see if the town will vote to authorize the Selectmen to

sell, rent, or lease any or all property acquired by Tax Collector's Deeds, or any other source, and to administer said property as they deem in the best interests of the town.

6. To see if the town will vote to raise and appropriate \$5000.00 for a new town hall furnace and offset this appropriation with \$2,072.97 from the Federal Revenue Sharing Fund.
7. To see if the town will vote to accept \$2,939.35 in State Aid funds under RSA 241:14 and RSA 568:34 and appropriate same to the Akers Pond Road Association.
8. To see if the town will raise and appropriate 1,450.00 for the support of the following:

Ambulance District A-1 . . . . .	\$ 250.00
No. Coos Community Health Association. . . . .	350.00
Upper Conn. Valley Hospital . . . . .	500.00
Upper Conn. Valley Mental Health Services . . . . .	350.00
9. To see if the town will vote to establish a Capital Reserve Fund for the purpose of conducting a study of the Solid Waste Site and to raise \$1,500.00 to be placed in said fund.
10. To see if the town will vote to pay only those firemen who fight fires.
11. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and Eighty-four.

LARRY S. ENMAN  
KAREN J. BEMBRIDGE  
PAUL GAGNE  
Selectmen

A true copy of Warrant - Attest:

LARRY S. ENMAN  
KAREN J. BEMBRIDGE  
PAUL GAGNE  
Selectmen

# BUDGET

## OF THE TOWN OF ERROL, NEW HAMPSHIRE

<i>Purposes of Appropriation</i>	<i>Approp. 1983 (1983-84)</i>	<i>Actual Expenditures 1983 (1983-84)</i>	<i>Approp. Ensuing Yr. Year 1984 (1984-85)</i>
<b>GENERAL GOVERNMENT</b>			
Town Officers Salary	\$2,500.00	2,420.80	3,000.00
Town Officers Expenses	3,500.00	4,599.78	5,250.00
Election and Registration Ex.	250.00	40.20	800.00
Cemeteries	3,500.00	2,416.68	1,500.00
General Government			
Buildings	7,500.00	5,258.31	7,335.00
Reappraisal of Property			15,000.00
North Country Council Dues	300.00	299.00	
North Country Council			
Tax Service	450.00	432.00	
Town Hall Interior Repairs	3,297.14	3,297.14	
Town Hall Furnace			5,000.00
<b>PUBLIC SAFETY</b>			
Police Department	5,500.00	5,646.50	6,500.00
Fire Department	4,600.00	4,979.13	4,825.00
Civil Defense	50.00		50.00
<b>HIGHWAYS, STREETS AND BRIDGES</b>			
General Highway Department			
Expenses	2,937.91	3,412.55	2,939.35
Street Lighting	1,650.00	1,346.43	1,650.00
<b>SANITATION</b>			
Solid Waste Disposal	3,150.00	2,879.00	3,000.00
<b>HEALTH</b>			
Health Department	150.00	201.00	200.00
Hospitals and Ambulances	1,450.00	1,450.00	1,450.00



<b>WELFARE</b>			
General Assistance	500.00	477.91	1,000.00
Old Age Assistance	2,000.00	1,606.00	2,000.00
<b>CULTURE AND RECREATION</b>			
Library	2,411.00	2,411.19	3,100.00
<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds and Notes	2,401.50	2,401.50	2,401.50
Interest Expense – Long-Term Bonds and Notes	1,723.09	1,566.72	1,393.00
Interest Expense – Tax Anticipation Notes		488.75	
<b>OPERATING TRANSFERS OUT</b>			
Payments to Capital Reserve Funds	5,000.00	5,000.00	4,500.00
<b>MISCELLANEOUS</b>			
Municipal Water Department	4,000.00	3,986.17	4,400.00
Municipal Sewer Department	1,000.00	1,378.76	1,600.00
Insurance	2,800.00	2,913.00	3,250.00
Unemployment Compensation		186.37	200.00
<b>TOTAL APPROP.</b>	<u>\$ 52,620.64</u>	<u>\$ 61,112.89</u>	<u>\$ 82,343.85</u>

**LESS: Amount of Estimated Revenues,  
Exclusive of Taxes** **\$ 56,014.32**

**Amount of Taxes to be Raised:  
(Exclusive of School and County Taxes** **\$ 26,329.53**

# REVENUES

<i>SOURCES OF REVENUE</i>	<i>Estimated Revenue 1983 (1983-84)</i>	<i>Actual Revenue 1983 (1983-84)</i>	<i>Estimated Revenue 1984 (1984-84)</i>
<b>TAXES</b>			
Resident Taxes	1,600.00	1,900.00	1,600.00
National Bank Stock Taxes	2.00	2.00	2.00
Yield Taxes	2,000.00	8,201.68	3,000.00
Interest and Penalties on Taxes		15.00	
Boat Taxes		125.00	
 <b>INTERGOVERNMENTAL REVENUES</b>			
Highway Subsidy	1,400.00	891.40	
Highway Block Grant		1,392.56	2,397.61
Motor Vehicle Transfer Fee		541.74	541.74
Business Profit Tax - '82		2,542.07	
State Revenue Sharing		13,519.86	10,000.00
 <b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	7,500.00	17,242.00	9,000.00
Dog Licenses	200.00	333.50	200.00
Business Licenses, Permits and Filing Fees		372.35	
 <b>CHARGES FOR SERVICES</b>			
Income from Departments		1,500.00	1,500.00
Rent of Town Property		75.00	
Gun Permits		44.00	
Refunds & Adjustments		147.77	
 <b>MISCELLANEOUS REVENUES</b>			
Sale of Town Property		1,617.77	1,300.00
 <b>OTHER FINANCING SOURCES</b>			
Proceeds of Bonds and Long-Term Notes			7,000.00
Income from Water and Sewer Departments		12,044.53	9,400.00
Withdrawal from Capital Reserve			8,000.00
Revenue Sharing Fund	3,297.14	3,297.14	2,072.97
 <b>TOTAL REVENUES AND CREDITS</b>	 \$ 15,999.14	 \$ 65,805.37	 \$ 56,014.32

# SUMMARY INVENTORY

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Land	\$ 816,050.00
Buildings	1,972,820.00
Electric Company	210,953.00
Mobile Homes	106,500.00
Total before Exemptions	\$ 3,106,323.00
Elderly Exemptions	32,200.00
Total Valuation	\$ 3,074,123.00
Property Taxes Committed to Treasurer	\$ \$174,216.00

## TAX RATE

School	\$41.02
Town	8.45
County	7.95
	<hr/>
	\$ 57.42

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

<i>Account</i>	<i>Approp.</i>	<i>Acct. Exp.</i>	<i>Over</i>	<i>Under</i>
Town Officers				
Salaries	\$ 2,500.00	\$ 2,420.80		\$ 79.20
Town Officers				
Expenses	3,500.00	4,599.78	\$ 1,099.78	
Election and				
Registrations	250.00	40.20		209.80
Town Hall				
Expenses	7,500.00	5,258.31		2,241.69
Police Department	5,500.00	5,646.50	146.50	
Fire Department	4,600.00	4,979.13	379.13	
Insurance	2,800.00	2,913.00	113.00	
Civil Defense	50.00			50.00
Health Department	1,600.00	1,651.00	51.00	
Town Dump	3,150.00	2,897.00		253.00
T.R.A.	28.78	28.78		
Akers Pond Road				
Association	2,937.91	3,383.77	445.86	
Sewerage Maintenance	1,000.00	1,378.76	378.76	
Street Lighting	1,650.00	1,346.43		303.57
Libraries	2,411.00	2,411.19	.19	
Old Age Assistance	2,000.00	1,606.00		394.00
Town Poor	500.00	477.91		22.09
Water Department	4,000.00	3,986.17		13.83
Cemeteries	3,500.00	2,416.68		1,083.32
Town Hall				
Repairs	3,297.14	3,297.14		
Sewerage Bond and				
Interest	4,124.59	3,968.22		156.37
North Country Council				
Dues	300.00	299.00		1.00
North Country Council Tax				
Service	450.00	432.00		18.00
Revaluation Trust				
Fund	5,000.00	5,000.00		
County Tax	25,599.00	25,599.00		
State of N.H.	140.00	140.00		
School 1982-83	95,141.25	95,141.25		
1983-84	133,534.00	30,000.00		103,534.00
	\$317,063.67	\$211,318.02	\$ 2,614.22	\$108,359.87

**OTHER PAYMENTS, NO APPROPRIATIONS MADE**

<i>Account</i>	<i>Expense</i>	<i>Receipt</i>	<i>Over</i>	<i>Under</i>
Taxes Bought by				
Town	\$ 7,938.17		\$ 7,938.17	
Legal Expenses	529.65	200.00	329.65	
Discounts - Rebates -				
Refunds	1,583.52	1,583.52		
Unemployment Com-				
pensation Fund	186.37		186.37	
Tax Anticipation				
Note	15,488.75	15,000.00	488.75	
	\$ 25,726.46	\$ 16,783.52	\$ 8,942.94	
Total				
Appropriations	\$317,063.67			
Plus Receipts	16,783.52			
	\$333,847.19			
Less Total				
Payments	237,048.98			
	\$ 96,798.21			

# FINANCIAL REPORT

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	<i>ASSETS</i>	<i>BALANCE</i>
<b>CASH:</b>		
All funds in custody of Treasurer	\$104,450.68	
In hands of Officials –		
Revenue Sharing	1,935.00	
Interest	137.97	
<b>Total Cash</b>		<b>\$106,523.65</b>
<b>CAPITAL REXERVE FUNDS:</b>		
Fire Truck	235.41	
Revaluation	5,000.00	
<b>Total Capital Reserve Funds</b>		<b>5,235.41</b>
<b>OTHER BILLS DUE TOWN:</b>		
Water Rents	657.12	
<b>Total Accounts Due to the Town</b>		<b>657.12</b>
<b>UNREDEEMEND TAXES:</b>		
Levy of 1982	3,603.04	
Levy of 1981	759.61	
<b>Total Unredeemed Taxes</b>		<b>4,362.65</b>
<b>UNCOLLECTED TAXES:</b>		
Levy of 1983	24,915.07	
Uncollected Sewer Rents/Assessments	807.50	
<b>Total Uncollected Taxes</b>		<b>25,722.57</b>
<b>TOTAL ASSETS</b>		<b>142,501.40</b>
<b>GRAND TOTAL</b>		<b>\$142,501.40</b>

Fund Balance—December 31, 1982	1,618.89
Fund Balance—December 31, 1983	17,326.14
Change in Financial Condition (Plus)	15,707.25

# LIABILITIES

## ACCOUNTS OWED BY THE TOWN:

Sewer Fund	\$ 10,446.16	
Water Fund	1,880.36	
Unexpended Revenue		
Sharing Funds	2,072.97	
Uncollected Sewer Rents/ Assessments	807.50	
Unexpended Highway User Fee	541.74	
Uncollected Water Rents	657.12	
School District Tax Payable	103,534.00	
<b>TOTAL ACCOUNTS OWED BY THE TOWN</b>		<b>\$119,939.85</b>

## CAPITAL RESERVE FUNDS:

Fire Truck	235.41	
Revaluation Fund	5,000.00	
<b>TOTAL CAPITAL RESERVE FUNDS</b>		<b>5,235.41</b>
<b>TOTAL LIABILITIES</b>		<b>125,175.26</b>

<b>FUND BALANCE – CURRENT SURPLUS</b>	<b>17,326.14</b>
<b>GRAND TOTAL</b>	<b>142,501.40</b>

**SCHEDULE OF LONG-TERM INDEBTEDNESS**  
As of December 31, 1983, June 30, 1984 (1)

<b>LONG-TERM NOTES OUTSTANDING:</b>		
Sewerage Notes	19,212.00	
Total Long-Term Notes Outstanding		19,212.00
Total Long-Term Indebtedness —		
December 31, 1983, June 30, 1984		19,212.00

**RECONCILIATION OF OUTSTANDING  
LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt —		
December 31, 1982, June 30, 1984		21,613.50
Total		21,613.50
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	2,401.50	
Total		2,401.50
Outstanding Long-Term Debt —		
December 31, 1983, June 30, 1984		19,212.00



# SCHEDULE OF TOWN PROPERTY

-----  
As of December 31, 1983

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

<i>DESCRIPTION</i>	<i>VALUE</i>
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
Parks, Commons and Playgrounds	200.00
Water Supply Facilities	9,000.00
Schools, Lands and Buildings, Equipment	15,000.00
Wild Lot	1,500.00
Scott Grover Estate	2,000.00
George Lizotte Lot	50.00
Leeman Lot	200.00
<b>TOTAL</b>	<hr/> \$63,550.00

# TREASURER'S REPORT

## CREDITS:

Cash on Hand 1/1/83	\$ 73,056.04
Receipts, 1983	268,439.62
Revenue Sharing Receipts	1,935.00
Interest Received, Revenue Sharing	137.97
Capital Reserve Fund	224.32
Interest – Capital Reserve	11.09
Withdrew Revenue Sharing	3,297.14
Revaluation Reserve Fund	5,000.00
	<hr/>
	\$ 352,101.18

## DEBITS:

Payments – 1983	\$ 237,044.98
Capital Reserve Balance	235.41
Revenue Sharing Balance	2,072.97
Withdrew Revenue Sharing	3,297.14
Revaluation Reserve Fund	5,000.00
Cash in Checking	104,450.68
	<hr/>
	\$ 352,101.18

# REVENUE SHARING FUNDS

Fiscal Year Ending December 31, 1983

Available Funds, January 1, 1983	\$	2,654.14
REVENUES:		
Entitlement Payments	\$	2,590.00
Interest		125.97
		<hr/>
	\$	5,370.11
Less Expenditures		- 3,297.14
		<hr/>
	\$	2,072.97

Robert W. Bean, Auditor  
Errol, New Hampshire

## TOWN CLERK'S REPORT

### MONA DOUGLASS:

Late Registrations . . . . .	\$	2,305.00
56 Registrations . . . . .		3,185.00
1 Dog License . . . . .		10.00
2 Marriage Licenses . . . . .		26.00
		<hr/>
	\$	5,526.00

### LARRY S. ENMAN:

59 Registrations . . . . .	\$	1,728.00
6 Dog Licenses . . . . .		26.00
7 UCC'S and other . . . . .		48.00
		<hr/>
	\$	1,802.00

### LINDA L. JENKINS:

230 Registrations . . . . .	\$	9,873.50
57 Dog Licenses . . . . .		307.50
64 UCC'S and other . . . . .		285.35
		<hr/>
	\$	10,466.35

TOTAL DEPOSITED WITH TREASURER . . . . . \$ 17,794.35

# SUMMARY OF WARRANTS

## Property, Resident and Yield Taxes

### Levy of 1983

-DR-

Taxes Committed to Collector:	
Property Taxes	\$174,220.44
Resident Taxes	1,870.00
National Bank Stock Taxes	2.00
Yield Taxes	7,798.06
Sewer Rents	8,140.80
Added Taxes	
Resident Taxes	100.00
Overpayments	
Property Taxes	699.50
Interest Collected	
Yield Taxes	148.14
Penalties on Resident Taxes	3.00
Sewer Rents	9.87
TOTAL DEBITS	\$192,991.81

-CR-

Remittance to Treasurer:	
Property Taxes	149,910.93
Resident Taxes	1,780.00
National Bank Stock Taxes	2.00
Yield Taxes	7,798.06
Sewer Rents	7,333.30
Interest Collected	158.01
Penalties Collected	3.00
Unremitted Cash	.20
Abatements:	
Property Taxes	183.74
Resident Taxes	100.00
Uncollected Taxes January 1, 1984	
Property Taxes	24,825.07
Resident Taxes	90.00
Sewer Rents	807.50
TOTAL CREDIT	\$192,991.81

# Property, Resident and Yield Taxes Levy of 1982

-DR-

Uncollected Taxes as of January 1, 1983		
Property Taxes	\$ 26,467.89	
Resident Taxes	180.00	
Yield Taxes	403.62	
		\$ 27,051.51
Interest Collected		
Property	1,097.82	
Resident Tax Penalties	12.00	
Yield Tax	66.60	
		\$ 1,176.42
<b>TOTAL DEBITS</b>		<b>\$ 28,227.93</b>
		<b>\$ 28,227.93</b>

-CR-

Remittance to Treasurer:		
Property Taxes	\$ 26,417.89	
Resident Taxes	120.00	
Yield Taxes	403.62	
Interest	1,164.42	
Penalties	12.00	
		\$ 28,117.93
Abatements		
Property Taxes	50.00	
Resident Taxes	60.00	
		110.00
<b>TOTAL CREDITS</b>		<b>\$ 28,227.93</b>
		<b>\$ 28,227.93</b>

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1983

	-DR- LEVIES OF		
	1982	1981	1980
Balance of Unredeemed Taxes January 1, 1983		\$ 4,954.86	\$ 3,63.86
Taxes sold to Town during current fiscal year	\$ 7,378.57		
Sewer fees sold to Town	722.50		
Interest collected after sale	133.06	637.32	155.06
<b>TOTAL DEBITS</b>	<b>\$ 8,234.13</b>	<b>\$ 5,592.18</b>	<b>\$ 518.92</b>

-CR-

Remittance to Treasurer:			
Redemptions	\$ 3,775.53	\$ 4,195.25	\$ 363.86
Interest and costs after sale	133.06	637.32	155.06
Sewer redemptions	255.00		
Unredeemed Property taxes Dec. 31	3,603.04	759.61	
Unredeemed Sewer fees	467.50		
<b>TOTAL CREDITS</b>	<b>\$ 8,234.13</b>	<b>\$ 5,592.18</b>	<b>\$ 518.92</b>

UNREDEEMED TAXES FROM TAX SALES

	1982	1981
Arguin, Donald and Carol	\$ 111.28	
Eames, Carlton and Dale	476.38	
Gray, Clarence	1,145.20	
Grover, Alex and Clara	781.41	410.33
Hickey, Rita, Mark and Laurie	278.07	
Labbe, Cecile, Est.	356.05	349.28
Marino, Joseph	151.77	
Peart, Alan and Cynthia	302.88	
<b>SEWER RENTS</b>		
Eames, Carlton and Dale	467.50	

# UNCOLLECTED 1983 PROPERTY TAXES

AFDGA. . . . .	\$ 594.30
Arguin, Donald . . . . .	310.07
Baker, Roland. . . . .	275.62
Barron, John and Lowe, Darrell . . . . .	218.20
Bickford, James . . . . .	68.90
Bilodeau, Yvette . . . . .	600.04
Blower, Raoph . . . . .	331.14
Bonney, Carl & Alliene & Knightly B. . . . .	123.45
Bouchard, John Paul and Rachelle . . . . .	691.91
Cote, Errol Exxon . . . . .	416.30
Cote, Guy & Pauline . . . . .	1,556.08
Cote, Henry . . . . .	198.10
Cote, Luc. . . . .	229.68
Cote, Luc & Pauline. . . . .	1,449.86
Coulombe, Helen. . . . .	255.52
Demeritt, Clifton. . . . .	143.55
Dunsmoor II, Forest . . . . .	68.90
Eames, Carlton and Dale. . . . .	479.46
Eames, Cynthia. . . . .	134.94
Eberhardt, Jacob & Eileen. . . . .	206.71
Excellence In Media, Inc. . . . .	706.27
Ferren, Dennis and Martin. . . . .	38.15
Fields, Herbert and Elizabeth. . . . .	206.71
Fournier, George. . . . .	100.49
Gauthier, Raymond . . . . .	189.49
Giguere, Ronny. . . . .	134.94
Giguere, Roger and Elaine. . . . .	248.58
Gleason, John. . . . .	166.52
Gray, Clarence . . . . .	1,306.32
Gray, Marion . . . . .	1,415.40
Grover, Alex and Clara . . . . .	792.40
Grover, Dale and Susan. . . . .	258.39
Hamel, Ronald . . . . .	281.36
Hammond, Stanley and Joanne . . . . .	269.87
Hardie, Richard. . . . .	232.56
Hickey, Rita, Mark and Laurie . . . . .	554.10
Kennard, Michael and Judith . . . . .	993.37
Kolligan, Michael and Dean . . . . .	86.13
Labbe, Cecile Est. . . . .	356.00
Lambert, Kim and Patricia . . . . .	200.97
Lamoureaux, Paul and Cheryl . . . . .	264.13
Landis, Emery and Sandra. . . . .	114.84
Lariviere, Bertrand. . . . .	849.82
Lettellier, Julia Ext.. . . . .	218.20
Lord, Robert and Cheryl. . . . .	370.36
Marcum, Steven and Lori . . . . .	210.81

Marrama, Louis . . . . .	100.49
Marino, Joseph . . . . .	146.42
McLeod, Grover . . . . .	404.81
Nevin, David and Nancy . . . . .	146.42
Norman, Thomas and Carol . . . . .	102.16
Owen, Sherril . . . . .	57.42
Pare, Ivan. . . . .	221.07
Peart, Alan and Cynthia . . . . .	301.46
Pembroke, Norman and Donald . . . . .	218.20
Perkins, Frank . . . . .	166.52
Phillips, Paul and Harry, Jr. . . . .	109.10
Rousseau, L. Laurier . . . . .	712.01
Roy, Norman . . . . .	57.42
Roy, Ronald. . . . .	198.10
Saladino, Angelo . . . . .	149.29
Stiles, Clyde and Helen. . . . .	338.78
Tracy, Frank and Brenda . . . . .	782.59
Tremblay, Roger and Carol . . . . .	327.29
Vien, Raymond and Dora . . . . .	502.43
Wight, George and Sandra . . . . .	849.82
Woodward, Howard . . . . .	14.36

**UNCOLLECTED 1983 RESIDENT TAXES**

Arseneau, Danny . . . . .	10.00
Cameron, Cindy . . . . .	10.00
Giguere, Joanne . . . . .	10.00
Giguere, Ronny. . . . .	10.00
Hammond, Eva . . . . .	10.00
Hammond, Joanne. . . . .	10.00
Lariviere, Bertrand. . . . .	10.00
Lord, Debrah . . . . .	10.00
Mongeau, Robert. . . . .	10.00

**UNCOLLECTED 1983 SEWER RENTS**

Umbagog Restaurant . . . . .	170.00
Eames, Carlton and Dale. . . . .	170.00

I hereby certify the lists showing names and amount due from each delinquent tax payer as of December 31, 1983 on account of the tax levies of 1981, 1982 and 1983 are correct to the best of my knowledge and belief.

Eunice M. Thurston



# SUMMARY OF RECEIPTS

---

Current year taxes	\$ 149,910.93
Resident taxes	1,780.00
Previous year taxes + Resident Tax	26,537.89
Tax Sales Redeemed	8,334.64
Fines and Forfeits	15.00
Interest Received	2,247.87
National Bank Stock Taxes	2.00
Yield Taxes	8,201.68
Boat Registrations	125.00
Auto Registrations	17,242.50
Marriage Licenses	126.00
Dog Licenses and fines	343.50
Town Clerk Fees Collected	236.35
State of N.H.	18,887.63
Miscellaneous	6,681.68
Temporary Loans	15,000.00
Water Rents	4,711.23
Sewerage Use Fees	7,333.30
Sewerage Fees Bought by Town	722.50
	<hr/>
	\$ 236,439.70
Federal Revenue Sharing	1,947.00
Interest, 1983	125.97
	<hr/>
	\$ 270,512.67

# DETAILED STATEMENT OF RECEIPTS

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## EUNICE THURSTON, TAX COLLECTOR:

1983 Property Tax	\$ 149,910.93
1982 Property Tax	19,623.32
1983 Resident Tax	1,780.00
1982 Resident Tax	120.00
1982 Taxes Bought by Town	6,794.57
1980 Taxes Redeemed	363.86
1981 Taxes Redeemed	4,195.25
1982 Taxes Redeemed	3,775.53
1983 Yield Taxes	7,798.06
1982 Yield Taxes	403.62
1983 Sewerage Rents	7,333.30
1982 Sewerage Rents Bought by Town	722.50
Interest on all Taxes	2,247.87
National Bank Stock Taxes	2.00
Penalties, Resident Taxes	15.00
	<hr/>
	\$ 205,085.81

## DIANE LINKENBACK, DEPUTY TAX COLLECTOR:

Boat Registrations	\$ 125.00
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## LINDA JENKINS - TOWN CLERK

Dog Licenses	\$333.50
Marriage Licences	126.00
Auto Registrations	17,242.50
Dog Fines	10.00
Other permits fees collected	236.35
	<hr/>
	\$ 17,948.35

## STATE OF N.H.

Public Work Subsidy	\$ 497.50
Special Public Works Subsidy	393.90
Highway Block Grant	1,392.56
Motor Vehicle Transfer Fee	541.74
1982 Business Profits Tax	2,542.07
State Revenue Sharing	13,519.86
	<hr/>
	\$ 18,887.63

MISCELLANEOUS:

Gun Permits	\$	44.00
Police Reports-Fees		17.40
Rent of Town Hall		75.00
Dump User Fee		1,500.00
Refunds - Insurance		110.20
N.H. Municipal Trust		20.17
Sale of Town Property, acquired by Tax Deed (1983)		1,617.77
Federal Revenue Sharing + Interest		3,297.14
		<hr/>
	\$	6,681.68
Temporary Loans	\$	15,000.00
Water Rents		4,711.23
Federal Revenue Sharing		1,947.00
Interest - 1983		125.97
		<hr/>
TOTAL RECEIPTS - 1983	\$	270,512.67

# SUMMARY OF PAYMENTS 1983

Town officers Salaries	\$ 2,420.80
Town officers Expenses	4,599.78
North Country Council - Dues	299.00
North Country Council - Tax Service	432.00
Election + Registration	40.20
Town Hall Expenses	5,258.31
*Town Hall Interior Repairs	3,297.14
Police Department	5,646.50
Fire Department	4,979.13
Insurances	2,913.00
Health Department	1,651.00
Sewerage Maint.	5,347.48
Town Dump	2,897.00
Akers Pond Road	3,412.55
Street Lighting	1,346.43
Library	2,411.19
OAA Assistance	1,606.00
Town Poor	477.91
Water Department	3,986.17
Cemetery	2,416.68
Unemployment Comp.	186.37
Discounts-Rebates-Refunds	1,583.52
Errol Revaluation Trust Fund	5,000.00
Taxes Bought by Town	7,938.17
Legal Expenses	529.65
Temporary Loans + Interest	15,488.75
Coos County Tax	25,599.00
State of N.H.	140.00
Errol School District	125,141.25
	\$ 237,048.98
*Paid with Revenue Sharing Funds	\$ 3,297.14

## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES:

Robert Bean - Auditor	\$ 100.00
Linda Jenkins - Town Clerk	395.80
Eunice Thurston - Tax Coll.	475.00
John Travers - Treasurer	350.00
Larry S. Enman - Selectman	600.00

Karen Bembridge - Selectman	250.00
Paul Gagne - Selectman	250.00
	<hr/>
	\$ 2,420.80

**TOWN OFFICERS EXPENSES:**

N.E. Telephone	\$ 276.05
News & Sentinel - Advert.	12.75
Registry of Deeds - Transfer Cards	33.88
N.H. Municipal Assoc. - Dues	300.00
Office Products of Berlin - Supplies	8.70
Liebl Printing Co. - Town Reports	1,143.08
Probate Court - list	1.00
Army & Navy & Security - lock repairs	7.00
N.H. Welfare Assoc - Dues	15.00
Maynard White - Appraiser	300.00
Jacobs & Bouchard - Bond & Tn. off. ins.	557.20
Wheeler & Clark - Tn. Clerks Sup.	22.38
Linda Jenkins - Expenses + Fees	606.51
Branham Publish Co. Inc. - Ref. Book	24.55
N.H. Tax Coll. Assoc. - Dues	15.00
Brown + Saltmarch - Tax Coll. Supplies	36.23
Homestead Press - Tax Coll. Supplies	69.65
Eunice Thurston - Tax Coll. Expenses	605.35
Richard Dionne - Postmaster - Postage	109.85
Larry Enman - Selectman + Tn. Clerks Exp.	363.60
Karen Bembridge - Selectman Exp.	44.00
Paul Gagne - Selectman Exp.	48.00
	<hr/>
	\$ 4,599.78

**NORTH COUNTRY COUNCIL:**

Dues	\$ 299.00
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**NORTH COUNTRY COUNCIL:**

Tax Service	\$ 432.00
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**ELECTION & REGISTRATION:**

Virginia Lane - Supervisor	\$ 13.40
Ella Eames - Supervisor	20.10
Jesse Eames - Supervisor	6.70
	<hr/>
	\$ 40.20

**TOWN HALL EXPENSES:**

Joanne Hammond - Janitor	\$	1,720.20
Nugent Motor Co. - oil		2,426.08
Public Service Co. - Elect.		580.14
Errol Municipal Sewerage - Sewerage Fee		255.00
N.E. Telephone - Calls		21.32
Neville Hayes - stove		50.00
Army Navy & Security - lock & keys		49.50
P.A. Hicks & Son - glass		4.89
Colebrook Plumbing & Htg.- clean furnace		42.60
Errol General Store - supplies		7.32
Joseph Blais & Co. Inc. - supplies		78.96
Morris Lumber Co. - supplies		13.30
Eames Garage - plow		9.00

**TOTAL TOWN HALL** \$ 5,258.31

**TOWN HALL - Interior Painting & Repairs**

Maurice Levesque - Painting	\$	3,044.92
Berlin Reporter - Advertise		27.00
News & Sentinal - Advertise		8.50
Office Products of Berlin - supplies		153.92
Liebl Printers - Certificates		41.50
Karen Bembridge - Reimb. - frames		21.30

\$ 3,297.14

**POLICE DEPARTMENT:**

Arthur Jodrie - Salary & Mileage	\$	3,642.00
Clarence Thibeault - Salary & Mileage		610.00
Robert Balser - Salary & Mileage		336.00
Everatt Eames - Salary & Mileage		85.50
Reimb. Town of Milan - Insurance on Equip.		105.00
Steve Cass - New Radio		440.00
Department of Safety - Radar Cert.		11.00
Shurman Electronics - Radio Repair		75.00
Ossipee Mt. Elect. - Radio Repair		342.00

\$ 5,646.50

**FIRE DEPARTMENT:**

Joanne Hammond - Janitor	\$	60.00
Nugent Motor Co. - oil		1,515.28
Public Service Co. - Elect.		115.97
N.E. Telephone - Phone Serv.		668.11
Eames Garage - Plow & Maint.		305.20
Colebrook Plumb. & Htg. - Furnace repairs		41.10
Griffin Municipal Supply - Equip.		1,105.00
Jacobs & Bouchard - insurance on trucks		542.00
Peerless Ins. Co. Ins. on Firemen		150.00
Carlton Eames - Fire Warden		42.00
Firemen - 41 Firefighters		434.47
		<hr/>
	\$	4979.13

**INSURANCES:**

A.D. Davis & Son Inc; workmans comp.	\$	2,193.00
Jacobs & Bouchard - Inc. Tn. officers bonds		146.00
Jacobs & Bouchard Inc. Multi-Peril Insurance		574.00
		<hr/>
	\$	2,913.00

**HEALTH DEPARTMENT:**

State of N.H. - water samples	\$	160.00
Larry Enman - Reimb. Postage		41.00
No. Coos Comm. Health Assoc.		350.00
Ambulance Dist. A-1		250.00
U.C.V. Hospital		500.00
U.C.V. Hospital, Mental Health Ser.		350.00
		<hr/>
	\$	1,651.00

**SEWERAGE MAINTENANCE:**

Public Ser. Co. - Elect.	\$	350.42
Guy Cote - Mowing		25.00
Eames Garage - Labor & Maint.		326.10
Colebrook Plumbing & Htg. - Maint.		73.74
L.N. Purrington - Elect. Repair		44.00
Demess Septic Tank Service - Clear Tanks		510.00
Eunice Thurston - Tax Coll.		50.00
		<hr/>
1st Colebrook Bank - note		2,401.50
Interest on note		1,566.72
		<hr/>
	\$	5,347.48

**TOWN DUMP:**

Joanne Hammond - Attendant	\$	2,335.20
Eames Garage - Maint.		321.50
Clifford Lane - Bulldozing		20.00
Abalene Pest Cont. Inc.		220.30
		<hr/>
	\$	2,897.00

**AKERS POND ROAD:**

Reimb. Akers Pond Road Assoc. for maint. work	\$	3,412.55
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**STREET LIGHTING:**

Public Service Co.	\$	1,346.43
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**LIBRARY:**

Trustees of Library	\$	2,411.19
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**OLD AGE ASSISTANCE:**

State of N.H.	\$	1,606.00
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**TOWN POOR:**

Douglass Supry - rent	\$	180.00
Public Serviv Co.		21.66
Indian Stream Prof. Assoc. Inc.		78.00
U.C.V. Hospital		198.25
		<hr/>
Total Cost Town Poor	\$	477.91

**WATER DEPARTMENT:****Well 1;**

Public Service Co. - Elect.	\$	3,150.29
Joanne Hammond - Janitor		60.00
Aetna Eng. - Equip.		39.35
Eames Garage - Maint.		80.00
		<hr/>
	\$	3,324.64

**Well 2:**

Union Water Power Co. - lease	\$	10.00
Public Service Co. - Elect.		179.34
Eames Garage - Maint.		40.00
		<hr/>
	\$	229.34



Well 3:		
Public Service Co. – Elect.	\$	332.19
Meters:		
Larry Enman – Reading & Billing		100.00
Total Cost of Water Dept.	\$	<u>3,986.17</u>
CEMETERY:		
Steven Marcum – Mowing	\$	310.00
Guy Cote – Mowing		25.00
Thurston's Garage – New tractor		1,150.00
Maintenance and Supplies		76.25
Clifford Lane – Bulldozing		159.00
Eames Garage – Maintenance		325.00
John Travers – Plants		4.50
Colebrook American Legion – flags		17.00
Brooks Agway – Supplies		30.13
M & S Printing – Printing Deeds		56.80
John O'Donnell & Associates – Surveying		263.00
Total cost of Cemetery	\$	<u>2,416.68</u>
UNEMPLOYMENT COMPENSATION:		
N.H. Municipal Trusts	\$	186.37
DISCOUNTS – REBATES – REFUNDS:		
Jeffrey Thurston – M.V. Refund	\$	107.00
B. Hall & Sons – logging – M.V. Refund		50.00
Mrs. Ephrem Genessee – Tax overpayment		245.52
Nancy Ashworth – Tax overpayment		20.46
David Soule – Tax overpayment		183.74
Wm. Carpenter – Abatement		249.78
Eunice Thurston – Tax Coll. Prop. Redemption		727.02
Total	\$	<u>1,583.52</u>
Errol Revaluation Trust Fund:	\$	5,000.00
Taxes Bought by Town:	\$	7,938.17

<b>Legal Expenses:</b>	
Ingram & Ingram	\$ 427.65
Frederick Harrigan	102.00
	<hr/>
	\$ 529.65
 <b>Temporary Loans:</b>	
1st Colebrook Bank – Note	\$ 15,000.00
Interest	488.75
	<hr/>
	\$ 15,488.75
 <b>COOS COUNTY:</b>	
1983 Taxes	\$ 25,599.00
 <b>State of N.H.:</b>	
8 Marriage Licenses	\$ 104.00
Dog Licenses	36.00
	<hr/>
	\$ 140.00
 <b>Errol School District</b>	
1982 - 83 Appropriations	\$ 95,141.25
1983 - 84 Appropriations	30,000.00
	<hr/>
	\$ 125,141.25
 <b>TOTAL PAYMENTS 1983</b>	 \$ 237,048.98

# AUDITOR'S CERTIFICATE

I have audited the accounts and records of the Town of Errol for the year ending December 31, 1983 and found them to be complete and correct to the best of my knowledge and belief.

**ROBERT W. BEAN**  
Auditor  
2/21/84

**REPORT OF THE TRUST FUNDS OF THE  
TOWN OF ERROL**

December 31, 1983

<i>Date of Creation</i>	<i>Name of Trust Fund</i>	<i>Purpose of Trust Fund</i>	<i>How Invested</i>	<i>Balance</i>		<i>% Amount</i>	
				<i>Beginning Year</i>	<i>End Year</i>	<i>Beginning Year</i>	<i>End Year</i>
March 12 1958	Lawrence Zwicker	Cemetery	Savings Bk.	\$ 579.76	\$ 579.76	5	\$ 23.15
December 12, 1965	Capital Reserve	Fire Truck	Savings Bk.	224.32	224.32	511.09	235.41
May 29, 1970	Ira & Alice Hawkins	Cemetery	Savings Bk.	406.43	406.43	519.98	426.41
December 31, 1983	Revaluation Cap. Reserve	Property Revaluation	Savings Bk.	5,000.00	5,000.00		5,000.00
TOTALS				<u>\$ 6,210.51</u>	<u>\$ 6,210.51</u>	<u>\$ 54.22</u>	<u>\$ 6,264.73</u>

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

February 21, 1984

EVERETT EAMES  
CLIFFORD LANE SR.  
NORMAN THURSTON  
Trustees of Errol, N.H.

# LIBRARY TRUSTEES REPORT

## ERROL PUBLIC LIBRARY EXPENSES – 1983

Balance in Checking Account 1/19/83	\$	1,088.81
Appropriation from town		2,411.19
		<hr/>
	\$	3,500.00
Librarian's Salary	\$	1,175.87
Oil		373.49
Repairs to building		616.98
Outside Light		30.25
Water pump		10.00
Cleaning furnace		39.80
Books and Supplies		387.53
		<hr/>
	\$	2,633.92
Balance as of December 31, 1983	\$	866.08

Jane A. Sweatt, Trustee  
Linda L. Jenkins, Trustee

## ERROL PUBLIC LIBRARY

### BUDGET FOR 1984

Librarian's Salary	\$	1,300.00
Oil		750.00
Mowing & Plowing		100.00
Furnace maintenance		50.00
Paint for Building		100.00
Replace steps and insulate ceiling		300.00
Books		500.00
		<hr/>
	\$	3,100.00
Surplus from 1983		- 866.08
		<hr/>
	\$	2,233.92
Appropriation Request	\$	3,100.00

# ERROL PUBLIC LIBRARY

## LIBRARIAN'S REPORT – 1983

### BOOKS LET-OUT:

Adults . . . . .	969
Junior . . . . .	179

TOTAL . . . . .	1,148
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New Books. . . . .	86
Books given to Library. . . . .	244
Books borrowed from Bookmobile. . . . .	1,470

### CASH REPORT:

Cash balance January 1, 1983	\$	11.12
Received from fines and gifts		59.34

Total	\$	70.46
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### EXPENSE REPORT:

Box rent, postage, misc.	\$	22.86
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Cash on hand, January 1, 1984	\$	47.60
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Librarian – Melinda Hawkins

# REPORT OF WATER DEPARTMENT

Water Rents Uncollected January 1, 1983	\$	704.58
Billed 1983		+ 4,663.77
		<hr/>
	\$	5,368.35
Collected 1983		- 4,711.23
		<hr/>
Owed Town January 1, 1984	\$	657.12

Water Rents Owed Town:		
Daniel Baillargeon	\$	24.00
Carlton and Dale Eames		245.90
Cynthia Eames		121.50
Errol General Store		34.54
Russell Linkenback		49.48
Brian Rich		94.00
Thurston's Garage		24.00
Unbagog Restaurant		75.70
		<hr/>
	\$	657.12

## FINANCIAL REPORT

Assets January 1, 1983	\$	1,155.30
Rents Collected, 1983		+ 4,711.23
Expenses, 1983		- 3,986.17
		<hr/>
Total Assets January 1, 1984	\$	1,880.36

## BUDGET – 1984

\$ 4,400.00

# ERROL MUNICIPAL SEWERAGE DEPARTMENT

## SEWERAGE REPORT

Sewerage Fees Uncollected Jan. 1, 1983	\$ 3,074.80
Billed 1983	+ 5,076.00
	<hr/>
	\$ 8,140.80
Sewerage Fees Collected 1983	- 7,333.30
	<hr/>
	\$ 807.50
Sewerage Fees owed Town:	
Carlton and Dale Eames	637.50
Umbagog Restaurant	170.00
	<hr/>
	\$ 807.50

## FINANCIAL REPORT – SEWERAGE DEPARTMENT

Cash in hands of Treasurer, Jan. 1, 1983	\$ 8,460.34
Expenses, 1983	- 5,347.48
Fees Collected - 1983	+ 7,333.30
	<hr/>
Total Assets January 1, 1984	\$ 10,446.16

## SEWER BUDGET 1984

Note Payment	\$ 2,401.50
Interest	1,393.00
Maintenance	1,205.50
	<hr/>
	\$ 5,000.00



# REPORT OF AKERS POND ROAD ASSOCIATION

## RECEIPTS 1983:

Town of Errol,  
Reimbursements for roadwork \$ 3,412.55

## EXPENSES 1983:

Road Maintenance, Summer and Winter \$ 3,412.55

Submitted by:

Helen Donato, Secretary  
Akers Pond Road Association

## BUDGET – 1984

Highway Block Grant	\$	2,397.61
Highway User Fee		541.74
		<hr/>
	\$	2,939.35

Submitted by:

Helen Donato, Secretary  
Akers Pond Road Association

# POLICE REPORT TOWN OF ERROL – 1983

1983 proved to be the busiest year in Errol for your Police Department since the year of our Bicentennial.

The Nation's economy boost made it possible for people to hit the highways once again and gave them the courage to spend and enjoy what they have missed for the past six years.

Canadian traffic was extremely heavy and many people from all over New England visited our town this year.

Errol is a Hub, so to speak, for access to beautiful lakes and rivers and, above all, to spots of complete relaxation and beauty.

We of the Errol Police Department enjoy being a part of your town and we sincerely hope that our enforcement efforts have been satisfactory throughout the year and that you will want us to again serve you in 1984.

## ACTIVITY FOR THE YEAR 1983

Calls . . . . .	302
Accidents. . . . .	10
Courts. . . . .	12
Thefts . . . . .	9
Breaks. . . . .	11
Domestic . . . . .	14

## TOWN OWNED EQUIPMENT

1 Motorola Mobile 2-Way Radio	
1 Portable Motorola Mobile 2-Way Radio with Converta Com Unit	
1 Wilson Programable 2-Way Radio	
1 Blue light Revolving	2 Billie Clubs (now unlawful)
1 Set Strobe Lights	2 Pocket Mace
½ share Custom 9 Radar	5 Badges

## BUDGET REQUEST

We believe that we will be able to give you the same efficient and effective service in 1984 as we did in 1983 without raising the budget.

We therefore request that you raise the sum of \$6,500.00 for Police Service in 1984.

Respectfully submitted,  
Chief Arthur Jodrie

# REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire state-wide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000.00 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is two-fold: The fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day, fire fighters are not readily available in most communities, so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are save is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

## 1983 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	779	3	0
No. of Acres	348	0	0



**ANNUAL REPORT  
OF THE  
SCHOOL OFFICIALS  
OF THE SCHOOL DISTRICT OF  
ERROL, NEW HAMPSHIRE**

**FOR THE FISCAL YEAR  
ENDING JUNE 30, 1983**

# ERROL SCHOOL DISTRICT OFFICERS

SHARON LANE

-----  
*SCHOOL BOARD*

ROBERT BEAN

SANDRA WIGHT

*Moderator*

ROBERT BEAN

*Clerk*

MONA DOUGLASS

*Treasurer*

LINDA JENKINS

*Census*

MARY McLEOD

*Truant Officer*

HARTLEY SWEATT

*Physicians*

INDIAN STREAM PROFESSIONAL ASSOCIATION

*School Nurse*

DONNA ROBERTS

*Auditors*

SANDRA HALL

*Superintendent of Schools*

ROBERT BELLAVANCE

# ERROL SCHOOL BOARD

	<i>Term Expires</i>
Mr. Robert Bean, Chairman	1985
Mrs. Sandra Wight	1984
Mrs. Sharon Lane	1986

# ERROL SCHOOL DISTRICT SCHOOL WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 15th of March, 1984, 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 Articles 6-13.

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 accept the reports of agents, auditors, committees, and officers heretofore chosen, as printed in the annual report.
7. 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.
8. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend the same for such projects as it may designate.



9. To see if the District will vote to raise and appropriate the sum of \$33,200.00 to make building and program improvements in the Errol Consolidated School for the purpose of meeting the Minimum Standards and Recommended Practices for New Hampshire High Schools for the continuation of grades 9 & 10.
10. To see if the District will vote to authorize the Errol School Board to assign all students in grades 9 and 10 at Errol to any approved high school of their choice.
11. To see what amount the District will vote to raise and appropriate to subsidize the transportation of all students in grades 9 through 12.
12. To see what sum the District will raise and appropriate to transport all students in grades 9 through 12 to Berlin High School.
13. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for payment of the statutory obligations of the District.
14. To transact any other business which may legally come before this meeting.

Given under our hands at said Errol this        th day of February, 1984.

**ERROL SCHOOL BOARD:**

Robert Bean, Chairman

Sandra Wight

Sharon Lane

# ERROL SCHOOL DISTRICT BUDGET

## 1984 - 1985

<i>ACCOUNT NUMBER</i>	<i>ACCOUNT DESCRIPTION</i>	<i>1983-84 BUDGET</i>	<i>1984-85 PROPOSED BUDGET</i>
5105 1100 110 1	Salaries - Elementary	\$ 44,863.00	\$ 47,808.00
5105 1100 110 3	Salaries - Secondary	15,632.00	15,716.00
5105 1100 120 1	Salaries - Substitutes	330.00	350.00
5105 1100 120 3	Salaries - Substitutes	330.00	350.00
5105 1100 210 1	Insurance	2,816.00	3,284.00*
5105 1100210 3	Insurance	1,303.00	1,211.00*
5105 1100 220 1	Retirement	859.00	516.00*
5105 1100 220 3	Retirement	282.00	149.00*
5105 1100 230 1	FICA	3,082.00	3,370.00*
5105 1100 230 3	FICA	1,092.00	1,108.00*
5105 1100 260 1	Unemp. Compensation	247.00	142.00*
5105 1100 260 3	Unemp. Compensation	72.00	54.00*
5105 1100 440 1	Repairs	136.00	200.00
5105 1100 440 3	Repairs	42.00	60.00
5105 1100 560 3	Tuition - Secondary	33,776.00	34,416.00
5105 1100 580 1	Travel - Elementary	687.00	621.00
5105 1100 580 3	Travel Secondary	389.00	369.00
5105 1100 610 1	Supplies - Elementary	300.00	2,345.00
5105 1100 610 3	Supplies - Secondary	480.00	618.00
5105 1100 630 1	Books - Elementary	200.00	1,330.00
5105 1100 630 3	Books - Secondary	206.00	220.00
5105 1100 640 1	Periodicals - Elementary		25.00
5105 1100 741 1	Equipment - Additional	65.00	480.00
5105 1100 741 3	Equipment - Additional		275.00
5105 1200 110 1	Salaries - Special Education	3,436.00	3,616.00
5105 1200 110 3	Salaries - Special Education	859.00	904.00
5105 1200 210 1	Insurance	165.00	227.00*
5105 1200 210 3	Insurance	41.00	57.00*
5105 1200 220 1	Retirement	56.00	28.00*
5105 1200 220 3	Retirement	14.00	7.00*
5105 1200 230 1	FICA	235.00	255.00*
5105 1200 230 3	FICA	59.00	64.00*
5105 1200 260 1	Unemp. Compensation	34.00	24.00*
5105 1200 260 3	Unemp. Compensation	9.00	6.00*
5105 1200 330 1	Pupil Services	55.00	845.00
5105 1200 330 3	Pupil Services	550.00	245.00
5105 1200 510 3	Transportation - High School	900.00	

5105 1200 560 3	Tuition - High School	4,858.00	
5105 1200 580 1	Travel - Elementary	696.00	427.00
5105 1200 580 3	Travel - Secondary	168.00	107.00
5105 1200 610 1	Supplies - Resource Room	49.00	200.00
5105 1200 610 3	Supplies - Resource Room	200.00	50.00
5105 1200 630 1	Books - Elementary		80.00
5105 1200 630 3	Books - Secondary	42.00	20.00
5105 2110 110 1	Salary - Truant Officer	8.00	8.00
5105 2110 110 3	Salary - Truant Officer	8.00	8.00
5105 2210 580 1	Travel - Truant Officer	5.00	5.00
5105 2110 580 3	Travel - Truant Officer	5.00	5.00
5105 2120 330 1	Pupli Services - Guidance		450.00
5105 2120 330 3	Pupil Services - Guidance		150.00
5105 2120 580 1	Travel		72.00
5105 2120 580 3	Travel		24.00
5105 2120 610 1	Supplies - Guidance	275.00	275.00
5105 2120 610 3	Supplies - Guidance	135.00	135.00
5105 2130 110 1	Salary - Health	1,434.00	1,703.00
5105 2130 110 3	Salary - Health	1,434.00	1,703.00
5105 2130 210 1	Insurance	6.00	7.00*
5105 2130 210 3	Insurance	6.00	7.00*
5105 2130 220 1	Retirement	24.00	13.00*
5105 2130 220 3	Retirement	24.00	13.00*
5105 2130 230 1	FICA	98.00	120.00*
5105 2130 230 3	FICA	98.00	120.00*
5105 2130 260 1	Unemp. Compensation	15.00	11.00*
5105 2130 260 3	Unemp. Compensation	15.00	11.00*
5105 2130 330 1	Pupil Services	100.00	100.00
5105 2130 330 3	Pupil Services	75.00	75.00
5105 2130 531 1	Telephone	5.00	5.00
5105 2130 531 3	Telephone	5.00	5.00
5105 2130 580 1	Travel - Health	8.00	8.00
5105 2130 580 3	Travel - Health	8.00	8.00
5105 2130 610 1	Supplies - Health	10.00	10.00
5105 2130 610 3	Supplies - Health	10.00	5.00
5105 2130 640 1	Periodicals	9.00	13.00
5105 2130 640 3	Periodicals	9.00	13.00
5105 2210 270 1	Tuition Reimbursement		200.00
5105 2210 270 3	Tuition Reimbursement		50.00
5105 2210 891 1	N.H. Accountability	100.00	100.00
5105 2210 891 3	N.H. Accountability	75.00	75.00
5105 2220 310 1	Instructional Services	171.00	125.00
5105 2220 310 3	Instructional Services	54.00	31.00
5105 2220 330 1	Pupil Services - Library	150.00	344.00
5105 2220 330 3	Pupil Services - Library	150.00	172.00
5105 2220 580 1	Travel - Library	32.00	64.00
5105 2220 580 3	Travel - Library	32.00	32.00
5105 2220 610 1	Supplies - Library	94.00	90.00
5105 2220 610 3	Supplies - Library	24.00	23.00

5105 2220 630 1	Books - Library	125.00	125.00
5105 2220 630 3	Books - Library	125.00	125.00
5105 2220 640 1	Periodicals - Library	50.00	50.00
5105 2220 640 3	Periodicals - Library	50.00	50.00
5105 2220 751 1	Furniture - Additional		135.00
5105 2220 751 3	Furniture - Additional		135.00
5105 2290 390 1	Assemblies	200.00	200.00
5105 2290 390 3	Assemblies	200.00	200.00
5105 2310 110 0	Salaries - School Officials	920.00	920.00
5105 2310 210 0	Insurance	4.00	4.00*
5105 2310 230 0	FICA	63.00	65.00*
5105 2310 370 0	Census Taker	35.00	35.00
5105 2310 390 0	Legal Services	150.00	300.00
5105 2310 522 0	Liability Insurance	50.00	50.00
5105 2310 523 0	Bond	23.00	23.00
5105 2310 540 0	Advertising	25.00	50.00
5105 2310 550 0	Printing - Annual Report		500.00
5105 2310 610 0	Supplies	256.00	250.00
5105 2310 810 0	Dues & Fees	466.00	683.00
5105 2320 351 0	S.A.U. No. 20	6,235.00	6,026.00*
5105 2410 110 1	Salary - Administration	800.00	800.00
5105 2410 110 3	Salary - Administration	200.00	200.00
5105 2410 210 1	Insurance	3.00	3.00*
5105 2410 210 3	Insurance	1.00	1.00*
5105 2410 220 1	Retirement	13.00	6.00*
5105 2410 220 3	Retirement	4.00	2.00*
5105 2410 230 1	FICA	55.00	56.00*
5105 2410 230 3	FICA	14.00	14.00*
5105 2410 531 1	Telephone	480.00	480.00
5105 2410 531 3	Telephone	120.00	120.00
5105 2410 580 1	Travel	50.00	50.00
5105 2410 580 3	Travel	25.00	25.00
5105 2410 610 1	Supplies	115.00	125.00
5105 2410 610 3	Supplies	140.00	25.00
5105 2540 110 1	Salary - Maintenance	2,949.00	3,138.00
5105 2540 110 3	Salary - Maintenance	736.00	755.00
5105 2540 210 1	Workmen's Compensation	88.00	94.00*
5105 2540 210 3	Workmen's Compensation	22.00	22.00*
5105 2540 230 1	FICA	202.00	221.00*
5105 2540 230 3	FICA	50.00	53.00*
5105 2540 260 1	Unemp. Compensation	30.00	20.00*
5105 2540 260 3	Unemp. Compensation	8.00	5.00*
5105 2540 290 1	Physical Examinations	24.00	20.00
5105 2540 290 3	Physical Examinations	6.00	5.00
5105 2540 420 1	Water - Sewage	434.00	434.00
5105 2540 420 3	Water - Sewage	108.00	434.00
5105 2540 430 1	Cleaning Services	140.00	310.00
5105 2540 430 3	Cleaning Services	35.00	90.00
5105 2540 440 1	Repairs	400.00	400.00

5105 2540 440 3	Repairs	100.00	220.00
5105 2540 450 1	Rental - Town Hall		1,760.00
5105 2540 450 3	Rental - Town Hall		440.00
5105 2540 521 1	Insurance	350.00	250.00
5105 2540 521 3	Insurance	100.00	60.00
5105 2540 610 1	Supplies	300.00	300.00
5105 2540 610 3	Supplies	116.00	116.00
5105 2540 652 1	Electricity	800.00	600.00
5105 2540 652 3	Electricity	200.00	150.00
5105 2540 653 1	Fuel Oil	2,560.00	2,000.00
5105 2540 653 3	Fuel Oil	640.00	500.00
5105 2550 510 1	Transportation - Contracted	4,752.00	4,752.00
5105 2550 510 3	Transportation - Contracted	1,188.00	1,188.00
5105 4600 460 0	Construction		2,600.00
5105 5240 880 0	Fund Transfer - District	750.00	750.00
5105 5241 880 0	Lunch Sales - Local	3,600.00	1,000.00
5105 5242 880 0	Reimbursement - State	600.00	600.00
5105 5243 880 0	Reimbursement - Federal	3,300.00	2,500.00
GRAND TOTAL		\$160,406.00	\$166,207.00

\*All or part of the total amount under 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 1984 - 85 as follows: Dummer, \$760.24; Errol, \$1,995.63; Gorham, \$25,146.40; Milan, \$4,945.22; Randolph, \$1,849.43; Shelburne, \$1,853.08. The Teacher's Retirement and the State Employee's Retirement Systems 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 Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

## ANTICIPATED REVENUES

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	1983-84	1984-85
June Balance	\$17,718.00	\$15,000.00
Sweepstakes	985.00	985.00
Handicapped Aid	669.00	669.00
Child Nutrition - State	600.00	600.00
Child Nutrition - Federal	3,300.00	2,500.00
Child Nutrition - Local	3,600.00	1,000.00
<b>TOTAL</b>	<b>\$26,872.00</b>	<b>\$20,754.00</b>



## HIGH SCHOOL TUITION

### 1100560 3 (Berlin)

Wight, William	9
Copp, Laura	10
Ross, Tracy	10
Ruel, Lora-Lee	10
Baillargeon, Lucie	11
Copp, Jennifer	11
Miller, Nina	11
Peart, Angela	11
Tremblay, Lynn	11
Dionne, Joanne	12
Eames, Ethan	12
Ruel, Krystal	12

12 x \$2,193.00 = \$26,316.00

### 1100 560 3 (Colebrook)

Dionne, Grey	9
Jandreau, Joel	10
Jenkins, Matthew	10

3 x \$2,700.00 = \$8,100.00

**TOTAL** \$34,416.00



# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Errol School District:

I will have served your community as your Superintendent of Schools for thirteen years on April 1 of this year. Overall, those years have been rewarding ones for me and I can only hope they have been productive ones for the community and the parents and children I have attempted to serve.

## THE YEAR OF DECISION

Perhaps one of the most critical decisions the people of Errol will be required to make will be made this year at the annual School District Meeting. The voters of Errol will be required to decide whether they wish to improve the building and the quality and quantity of programs for grades 9 & 10 or whether they will close grades 9 & 10 and tuition their children to Berlin or Colebrook.

In the process of making this decision the voters will need to look at two pieces of information:

1. The cost of making improvements to the school and its program to achieve approval status under the 1963 Standards,
2. The number of children who will be served if the people decide to keep grades 9 & 10 in Errol.

Under item 1 which would maintain grades 9 & 10 in Errol an expenditure of \$33,200.00 would be required. This expenditure and the improvements it would bring would result in grades 9 & 10 being approved under the 1963 Standards and allow us to operate our school under those Standards for approximately three years. This expenditure would not, however, result in approval for grades 9 & 10 under the new 1984 Standards due out sometime this spring. If and when the 1984 Standards are adopted Errol would have three years to be in compliance. This is approximately how much time the expenditure of \$33,200.00 would buy. Under item 2 the number of children to be served is critical. As you can see by the projected enrollment figures found in another section of this report, the number of children in grades 9 & 10 will be small. The number of children in grades

7 & 8 will be small for the next few years. At best, the future for grades 9 & 10 remaining in Errol is not too bright. The decision rests with you!

### PROJECTED ENROLLMENTS

The 1983-84 enrollments and the projected 1984-85 enrollments speak for themselves:

	1983-1984 02-01-84	1984-1985 09-01-84
Kindergarten	2	5
Grade 1	3	2
Grade 2	5	3
Grade 3	3	5
Grade 4	2	3
Grade 5	2	2
Grade 6	1	2
Grade 7	2	1
Grade 8	2	2
Grade 9	6	0
Grade 10	2	3
	30	28

In my report of August 31, 1983, and its revised version of October 13, 1983, I had included a chart on enrollments in Errol from 1973 through 1983. I have included the chart again in this report because I think it shows clearly the declining enrollments we have experienced in Errol over the past 10 years. More importantly, based on projected enrollments and the school census, it appears the trend will continue into the future.

**ENROLLMENTS  
GRADES 1 - 10**

1972-73	56.3
1973-74	46.4
1974-75	64.2
1975-76	73.1
1976-77	79.3
1977-78	76.1
1978-79	72.9
1979-80	60.8
1980-81	48.3
1981-82	43.4
1982-83	38.0

## **SCHOOL WARRANT**

Your school warrant for 1984-85 contains four (4) articles which should be carefully studied before the Annual Meeting in March. Articles 9-12 inclusive, all deal with or are related to your decision relative to grades 9 & 10. I shall attempt to clarify each of these for you:

### **ARTICLE 9**

Grades 9 & 10 of the Errol Consolidated School have been approved through June of 1984. No future approval will be granted unless program and building improvements are made. Therefore, if the voters of Errol wish to maintain grades 9 & 10 in Errol, this article will have to be passed. It is important to note, however, that this will give Errol approval under the 1963 Standards only. Passage of this article will not gain Errol approval under the new 1984 Standards which are expected to be adopted this spring.

## ARTICLE 10

In the event Article 9 is not passed, then provisions will have to be made to tuition children who had planned to remain in Errol to an approved school of their choice. Passage of this article will allow your school board to assign these children.

## ARTICLE 11

Passage of Article 11, should Article 10 be approved, would require the school district to subsidize the transportation of all students attending schools in Colebrook or Berlin. Your School board, should you pass Article 11, will recommend for your consideration \$3.00 per day of attendance for each student. The total cost for 18 students would be \$9,720.00 for the year.

## ARTICLE 12

Passage of Article 12 would result in Errol renting a school bus and transporting all children going to Berlin High School to and from school each day. Should some of the children attend Colebrook Academy, there would be no transportation provided in that direction. Again, in this case, this article would be acted upon only if Article 10 were passed. It represents one of two choices on transportation, neither of which must be passed.

## 1984-85 BUDGET

The budget being proposed by your school board for 1984-85 in the amount of \$166,207.00 is to maintain your school at its present level and does not include any money to upgrade your school should you decide to keep grades 9 & 10 in Errol, nor does it include tuition money or transportation money for those students who would be attending Berlin or Colebrook. As the budget now stands, it shows an increase of \$5,801.00 or 3.6% over 1983-84. Should the voters decide to keep grades 9 & 10 in Errol and approve Article 9, the sum of \$33,200.00 would have to be added to the budget as now proposed. Should the voters decide to close grades 9 & 10 in Errol, there would be a reduction of one teacher, plus all the supplies for grades 9 & 10. And then there would be an increase for the tuition of 3 more students, plus transportation. This reduction would off-set most, if not all, the increases incurred in tuitioning children to a school of their choice.

## SUMMARY

In closing, I would like to take the opportunity to thank the Errol Parent Association for its continuing support, to thank Harris Elliott for his efforts as a member of the school board, to thank the members of the Errol School Board for their many hours, to thank the faculty for a job well done, to thank Jean Ham for her leadership of the school, and to thank all the members of the community who have shared so willingly in providing an education to our young people.

Respectfully submitted,

**ROBERT BELLAVANCE**  
Superintendent of Schools

# ERROL CONSOLIDATED SCHOOL

## PRINCIPAL'S REPORT 1983

The Errol Consolidated School undergoes constant changes to bring quality education to its students. The school has to remain a flexible institution upon the solid foundation that has been built in the past. The programs of study are revised and new texts and materials combined with old to make the education in Errol of the highest quality. In keeping with our educational needs, a new science program was added to the curriculum in grades 1-6 in '83. New science texts and materials were purchased to improve the teaching of science in these grades. A science skills continuum was brought about by the writing of a science program in grades K-10. The enhancement of science was promoted with a science fair in January. The students made and explained many working models. The over-all winner of the science fair was Heather Lane with her working project of *MAKING PAPER BY HAND*.

The staff belief in an enrichment program was followed through the year with the continuing of many programs and the addition of a number of new projects. The students enjoyed learning about the Netherlands from the 4-H IFYE girl. The Green Mountain Guild, a touring children's theatre, brought professional actors to the school. The children's appreciation of this art form was encouraged through this excellent professional group. We continue our co-operation with AMC to provide extra environmental studies, not only enjoyable activities, but educational science knowledge added to their program. Some areas of teaching require examples of the subject being taught. The study of rocks and minerals is one such study and an added trip to a mica mine by grades 7-8 extended their science program. Grades 4-6 visited a bank to complement a unit of study on the stock market. The state law required the teaching of N.H. History in grades 4 and 8. In order to bring history to life, a trip to the restored village at Strawberry Banke extended their study and was an added project to the enrichment program.

Our enrichment program owes a successful year to the Errol School Association. The group not only sponsored the programs financially, but gave of their time. The group holds monthly meetings on the first Wednesday of each month and has been able to donate \$500.00 for the last three years to programs for the benefit of the Errol School students. The group has earned its

money through various projects such as: the bikers' breakfast, publishing a cook book, Christmas Bazaar, raffles, and suppers. The group welcomes all interested citizens, not just parents of school children. The school volunteers, which the group sponsors, consists of speakers, teaching of typing, and coaching of our basketball teams. We depend on your volunteer help and express our sincere thanks to many citizens that have helped in the school.

Creative writing is an important aspect of the child's school day. Through expression in words, the child is able to communicate his knowledge and information in all subjects. The student becomes a better writer, and grammar and syntax become part of his writing without endless drill. As a means of fostering writing, one student in grades 1-6 attends the Young Author's Conference each year. Raina Tracy represented the school and grades 4-6 sent their books to be displayed at the day-long conference. The school had a visit by a children's author, Richard Sparks. Mr. Sparks read his poems and gave groups of students valuable suggestions on compositions.

Children need to receive, but by the same token, need to give of their talents. There are many worthy causes and we attempt to select a few each year for the students. We have sponsored a Jump-A-Thon for many years for the Heart Association. There were two added projects this year, one by grades 1-3 to collect funds for the Statue of Liberty project, and a Math-A-Thon for St. Jude's Hospital for Children. The Memorial Day exercises were observed by the children. The school children honored the veterans' graves with a flower. Their program was continued at the memorial for veterans with songs and speeches.

You will find your school active in programs of national and local interest. We have entered the National Spelling Bee contest for many years and our last year's local winner was Kathy Sanders. Our North Country environment lends itself to many outdoor activities and our continuing co-operation with the Wilderness Ski Program provides students with an afternoon of ski instruction for six weeks in January and February. The ski program is always capped with our winter carnival day. The students won ribbons and trophies for events. The end of the day found that Raina Tracy and Keith Parth had collected the most points to be '83 carnival king and queen. The day's events were concluded at the town hall with a carnival supper, prizes, and entertainment. The students and adults enjoyed the Kitchen Sink Mime Theatre this year.

Parents are a vital part of our school environment and we welcome their help and visitations. We had a parent workshop in

March on Drugs and Alcohol. The workshop was conducted by two people who work in this field and it gave parents information and answered questions from the parents on their concerns. A parent workshop each year will be part of the school's planning during the year.

The school has always been able to meet the requirements of having a P.E. teacher, unfortunately it was impossible to find one for the '83-84 year. In the spring of '83 we wished to show the parents and interested citizens our students' P.E. skills and our gym teacher conducted a program. Our students in grades 1-10 displayed a number of different skills. The teacher explained the developmental process involved in each skill.

Music is an important part of the student's school life and of the school program. Many students take music lessons on different instruments as well as taking general music instruction and appreciation in grades 1-8. Our chorus is an elective with many students using their time to be part of this group.

The students in grades 9-10 are given high school credit if they elect to participate in the chorus. The Spring Music Program is a high point of the student's practice during the year. Mrs. Bean, our music teacher, took Laura Copp and Tracy Ross to the Junior High Music Festival in Belmont.

We attempt to instill excellence in our students and honor them with awards at the end of the school year. The grade 10 graduation and awards night was preceeded by an alumni banquet. The '83 year had two grade 10 students, Krystal Ruel and Ethan Eames. The evening was concluded with entertainment by the Canterbury Folk, a folk music duo.

Your school must constantly strive for improvement and must meet state and national standards. Your children are your heritage and can expect no less.

The current student enrollment for the school year '83-'84 is 29. The staff includes:

Jane Sweatt	Grades K-2
Jean Ham	Grades 3-6
Arthur Brown	Grades 7-10 (English and Social Studies)
Everett Frizzell	Grades 7-10 (Math and Science)
Wendy Kern	Special Education (2 days a week)
Jean Bean	Music (1 day a week)
Melissa Carr	Art (1 day every other week)
Donna Roberts	Nurse



Kathleen Head  
Ella Eames  
Hartley Sweatt

Librarian (4 days a year)  
Cook/Bus Driver  
Custodian

Respectfully submitted,

Jean L. Ham, Principal

# SCHOOL NURSE ANNUAL REPORT

## ERROL CONSOLIDATED SCHOOL

Year Ending – December, 1983

Spring of 1983, the Pre-School Screening became part of our regular school routine. The information obtained at this time assists the entire staff in helping each child begin school with a minimum of problems.

Fall screening done by the nurse resulted in three vision referrals. Three hearing retests are scheduled. Dr. Parsons made one referral as a result of the school physicals.

Scoliosis screening is required of schools beginning the school year of 1984-85. Errol has had this screening as part of school physicals since before I began in the Errol Consolidated School. Errol should feel proud to begin well before the time of a requirement.

### FALL ACTIVITIES

1. Hearing screening with referrals
2. Vision screening with referrals
3. Height and Weight
4. B.P. screening with referrals
5. Urine screening with referrals
6. School physicals with referrals
7. Health Testing

### SPRING ACTIVITIES

1. Health Teaching
2. Pre-School:
  - A. Registration
  - B. Vision Hearing Screening
  - C. Educational Assessment
3. Placement team meetings.

Respectfully submitted,

DONNA ROBERTS, R.N.

# SCHOOL ADMINISTRATIVE UNIT NO. 20 1984 - 1985 BUDGET

**RECEIPTS:**

Cash on Hand as of June 30, 1984 . . . . .	\$	2,250.00
Workmen's Compensation . . . . .		15.00
Interest . . . . .		375.00
		2,640.00
<b>Total Receipts . . . . .</b>	<b>\$</b>	<b>2,640.00</b>

**EXPENDITURES:**

110 - Salaries . . . . .	\$	65,845.00
210 - Insurance . . . . .		5,644.00
220 - Retirement . . . . .		2,194.00
230 - F.I.C.A. . . . .		4,724.00
260 - Unemployment Compensation . . . . .		140.00
320 - Staff Development . . . . .		9,156.00
350 - Management Services . . . . .		300.00
440 - Repairs . . . . .		3,665.00
450 - Rental . . . . .		3,540.00
520 - Insurance . . . . .		1,600.00
531 - Telephone . . . . .		2,700.00
532 - Postage . . . . .		1,700.00
540 - Advertising . . . . .		175.00
550 - Printing . . . . .		350.00
580 - Travel . . . . .		3,450.00
610 - Supplies . . . . .		2,750.00
630 - Books . . . . .		150.00
Electricity . . . . .		400.00
741 - Equipment - Additional . . . . .		2,634.00
751 - Furniture - Additional . . . . .		200.00
810 - Dues & Fees . . . . .		1,300.00
890 - Miscellaneous . . . . .		150.00
		112,767.00
<b>Total Expenditures . . . . .</b>	<b>\$</b>	<b>112,767.00</b>
Less Estimated Receipts (from above) . . . . .		2,640.00
		110,127.00
<b>Amount to be shared by Districts . . . . .</b>	<b>\$</b>	<b>110,127.00</b>

# DISTRIBUTION OF \$110,127.00 TO BE RAISED BY DISTRICTS

District	1982 Equalized Valuation	Valuation Percent	ADM 1982-83 Pupils	Pupil Percent	Combined Percent	District Share	* Staff Dev.	TOTAL Distric Share
Dummer . . . . .	\$ 6,395,859	4.17	0.0	0.00	2.08	\$ 2,100.20	\$ 0.00	\$ 2,100.20
Errol . . . . .	9,563,488	6.23	38.0	4.69	5.46	5,513.02	512.74	6,025.76
Gorham . . . . .	85,120,469	55.46	665.1	82.14	68.80	69,468.04	6,409.20	75,877.24
Milan . . . . .	21,322,692	13.89	106.6	13.17	13.53	13,661.38	1,267.18	14,928.56
Randolph . . . . .	15,517,534	10.11	0.0	0.00	5.06	5,109.13	483.44	5,592.57
Shelburne . . . . .	15,565,585	10.14	0.0	0.00	5.07	5,119.23	483.44	5,602.67
	\$153,485,627	100.00%	809.7	100.00%	100.00%	\$100,971.00	\$ 9,156.00	\$110,127.00

## \*COMPUTATION OF STAFF DEVELOPMENT

Errol . . . . .	\$ 9,563,488	6.50	38.0	4.69	5.60	\$ 512.74
Gorham . . . . .	85,120,469	57.87	665.1	82.14	70.00	6,409.20
Milan . . . . .	21,322,692	14.50	106.6	13.17	13.84	1,267.18
Randolph . . . . .	15,517,534	10.55	0.0	0.00	5.28	483.44
Shelburne . . . . .	15,565,585	10.58	0.0	0.00	5.28	483.44
	\$ 147,089,768	100.00%	809.7	100.00%	100.00%	\$ 9,156.00

REBECCA PARKER, Chairman  
School Administrative Unit No. 20  
December 5, 1983

# ERROL SCHOOL MEETING

## March 10, 1983

The polls opened at 3:00 p.m. with Moderator Robert Bean reading the first five articles of the warrant. Balloting continued throughout the meeting until adjournment at 9:25 p.m. The ballots were counted immediately. There were 49 ballots cast. Virginia Lane, Elizabeth LeDuc, Mona Douglass counted the ballots with Moderator Robert Bean reading.

Moderator for 1 year: Robert Bean 37 votes; Richard Pinette 4 votes. Robert Bean was declared elected moderator for one year.

Clerk for 1 year: Mona Douglass 38 votes; Virginia Lane 1 vote. Mona Douglass was elected clerk for one year.

Member of School Board for 3 years: Sharon Lane 32 votes; Harris Elliott 8 votes. Sharon Lane was declared elected as School Board Member for 3 years.

Treasurer: John Travers 13 votes; Judith Kennard 9 votes. John Travers was declared elected Treasurer for one year.

Auditors for 1 year: Linda Jenkins 21 votes; Melinda Hawkins 18 votes. Linda Jenkins and Melinda Hawkins were declared elected Auditors for one year.

The business meeting opened at 7:30 p.m. as the Moderator read the complete warrant.

Art. 6: It was moved by Jean Bean, seconded by Phillip Hawkins that the District vote to accept the reports of agents, auditors, committees, and officers heretofore chosen, as printed in the annual report. The voice vote was affirmative.

Art. 7: A motion 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	16.00	

Census Takers	35.00	
Checklist Supervisors	3 @ 15.00	each
Ballot Clerks	3 @ 15.00	each

was made by Jane Sweatt, seconded by Stanley Hammond. The voice vote was affirmative.

Art. 8: It was moved by Sandra Wight, seconded by Virginia Lane that the District vote to enter into the record of the meeting its appreciation and gratitude to Mrs. Barbara Barnett for her many years of service as its treasurer. The voice vote was emphatically affirmative. Harris Elliott presented flowers and a certificate of merit to Barbara. Robert Bean presented her a certificate of appreciation for her years of service as Treasurer of the town on behalf of the Selectmen. Barbara graciously thanked everyone.

Art. 9: A motion that the District vote to raise and appropriate \$636.00 to institute a kindergarten program in the Errol Consolidated School beginning in the fall of 1983 was made by Sharon Lane and seconded by Raymond Labrecque. An explanation of the benefits of this program and also on the situation in regard to the ninth and tenth grades was made by Mr. Bellavance. The results of the paper ballot were: 56 votes cast; necessary for a choice 29. There were 32 yes votes and 20 no votes. The vote was affirmative.

Art. 10: A motion was made by Diane Linkenback and seconded by Leonard Jordan 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. The voice vote was affirmative.

Art. 11: It was moved by Ralph Thurston, seconded by Leonard Jordan that the District raise and appropriate \$140,000.00 for the support of schools, for the payment of salaries for school district officials and agents and for payment of the statutory obligations of the District. There was much discussion and explanations of items in the budget. The result of the paper ballot was as follows: 57 votes cast, necessary for choice 29. There were 31 yes votes; 26 no votes. The vote was affirmative. Mr. Bellavance asked to speak on the amount raised and explained that it would not be possible to run the school on this amount. He said that to fund our local school, the tuition for grades 11 and 12 could not be paid for 1983-84. He felt this

was an unfair thing to do as the District had always paid these tuitions. Mr. Bellavance asked that we reconsider this article and vote a more realistic amount for the support of the school. Raymond Labrecque made the motion that the article be reconsidered. This was seconded by Sharon Lane. There being a 2/3 vote necessary; a paper ballot was used with names being checked off on the check-list. There were 56 votes cast, necessary for choice, 38 votes. There were 42 yes votes, 14 no votes. The vote was affirmative and the article was reconsidered.

A motion was made by Harris Elliott, seconded by Karen Bembridge, that the District vote to raise and appropriate \$178,299.00 for the support of schools, etc. Vernon LeDuc amended the motion to read that this figure be reduced by 10%. This was seconded by Leonard Jordan. The result of the paper ballot was: 54 votes cast, necessary for choice 28. There were 30 yes votes, 24 no votes. The vote on the amendment was affirmative.

Mr. Bean announced that the motion that was made by Vernon LeDuc, seconded by Ralph Thurston that the District raise and appropriate \$160,406.00 be acted upon by paper ballot. There were 55 votes cast, necessary for choice 28. There were 30 yes votes, 25 no votes. The vote was affirmative.

Art. 12: A motion that meeting adjourn was made by Alfred Sokoloski, seconded by Vernon LeDuc. The Moderator declared the meeting adjourned at 9:25 p.m.

Respectfully submitted,

Mona R. Douglass, Clerk

# SPECIAL SCHOOL MEETING

Errol, New Hampshire

October 13, 1983

The meeting opened at 7:30 p.m. with Moderator Robert Bean reading the warrant. Sharon Lane made a motion that the District pass over and not consider Articles 1 through 6. This was seconded by Larry Enman. A voice vote was in the affirmative.

A motion to adjourn the meeting was made by Elsie Hall, seconded by Sharon Lane. The Moderator declared the meeting adjourned at 7:35 p.m.

The following are the Articles passed over:

1. To see if the District will authorize the Errol School District to assign all students now in attendance in grades 9 & 10 at Errol to Berlin High School or such other approved high school as the parents may desire.
2. To see what amount the District will vote to raise and appropriate to subsidize the transportation of all students in grades 9 through 12 for the 1983-84 school year.
3. To see what sum the District will raise and appropriate to transport all students in grades 9 through 12 to Berlin High School for the 1983-84 school year.
4. To see if the District will vote to close grades 9 and 10 in the Errol Consolidate School during the 1983-84 school year (by petition).
5. To see if the District will vote to raise \$15.00 per week per child to subsidize the transportation of children in grades 9, 10, 11 and 12 (by petition).
6. To see if the District will vote to raise funds to furnish transportation for children in grades 9, 10, 11 and 12 (by petition).

School board members present: Robert Bean, Sharon Lane, Sandra Wight. Clerk; Mona Doubllass; Supervisors of Checklist: Ella Eames, Virginia Lane. Moderator; Robert Bean.

Respectfully submitted,

Mona R. Douglass  
School Clerk



# ERROL SCHOOL DISTRICT

1982-1983

## GENERAL FUND: STATEMENT OF EXPENDITURES – ELEMENTARY For the Year Ended June 30, 1983

Function	Acct. No.	300, 400				700	800	Total
		100	200	500	600			
		Salaries	Emp. Ben.	Purch. Services	Supplies	Property	Other	
Regular Education Programs	1100	40,724.23	5,949.49	870.78	4,437.05	626.00		52,607.55
Special Education Programs	1200	3,226.39	337.29	907.10	12.64			4,483.42
Guidance	2120				88.98			88.98
Health	2130	1,219.00	109.24	93.16	176.78	15.99	132.23	1,614.17
Improvement of Instruction	2210		25.00					25.00
Educational Media	2220			331.95	300.33	271.85		904.13
School Board	2310	937.40	77.56	185.06	88.26		586.09	1,874.37
Office of the Superintendent	2320			3,857.56				3,857.56
School Administration	2400	800.04	46.61	458.58	103.11			1,408.34
Operation & Maint. & Plant	2540	2,640.96	297.22	1,428.35	1,709.64			6,076.17
Pupil Transportation	2550	4,752.00						4,752.00
<b>TOTAL</b>		<b>54,300.02</b>	<b>6,842.41</b>	<b>8,132.54</b>	<b>6,916.79</b>	<b>913.84</b>	<b>718.32</b>	<b>77,823.92</b>

**GENERAL FUND: STATEMENT OF EXPENDITURES --  
MIDDLE/JUNIOR HIGH  
For the Year Ended June 30, 1983**

<i>Function</i>	<i>Acct. No.</i>	<i>100 Salaries</i>	<i>200 Emp. Ben.</i>	<i>300, 400 500 Purch. Services</i>	<i>600 Supplies</i>	<i>700 Property</i>	<i>800 Other</i>	<i>Total</i>
Special Education Programs	1200			1,326.21				1,326.21
<b>TOTAL</b>				<u>1,326.21</u>				<u>1,326.21</u>

# GENERAL FUND: STATEMENT OF EXPENDITURES — HIGH

## For the Year Ended June 30, 1983

Function	Acct. No.	300, 400				700	800	Total
		100	200	500 Purch.	600			
		Salaries	Emp. Ben.	Services	Supplies	Property	Other	
Regular Education Programs	1100	14,084.37	2,296.34	28,960.72	553.79	9.00		45,904.22
Special Education Programs	1200	806.61	92.54	1,358.28	6.22			2,263.65
Guidance	2120				22.25			22.25
Health	2130	1,219.00	109.25	43.84	52.97			1,425.06
Improvement of Instruction	2210		25.00				110.62	135.62
Educational Media	2220			222.47	237.01	271.85		731.33
School Board	2310	152.60	12.63	24.43	14.37		95.41	299.44
Office of the Superintendent	2320			2,077.15				2,077.15
School Administration	2400	199.96	44.61	119.93	92.99			457.49
Operation & Maint. & Plant	2540	660.24	71.64	841.62	1,184.65			2,758.15
Pupil Transportation	2550	1,231.42						1,231.42
<b>TOTAL</b>		<b>18,354.20</b>	<b>2,652.01</b>	<b>33,648.44</b>	<b>2,164.25</b>	<b>280.85</b>	<b>206.03</b>	<b>57,305.78</b>

**GENERAL FUND: STATEMENT OF EXPENDITURES**  
**— DISTRICT WIDE**  
**For the Year Ended June 30, 1983**

<i>Function</i>	<i>Acct. No.</i>	<i>100</i> <i>Salaries</i>	<i>200</i> <i>Emp. Ben.</i>	<i>300, 400</i> <i>500 Purch.</i>	<i>600</i> <i>Supplies</i>	<i>700</i> <i>Property</i>	<i>800</i> <i>Other</i>	<i>Total</i>
Transfer to Food Service Fund	5240							
Total District Wide								5,272.65
(Total of Lines 1 thru 8)								5,272.65
<b>TOTAL GENERAL FUND</b>		<u>72,654.22</u>	<u>9,494.42</u>	<u>43,107.19</u>	<u>9,081.04</u>	<u>1,194.69</u>	<u>6,197.00</u>	<u>141,728.56</u>

**ERROL SCHOOL DISTRICT LUNCH  
FOOD SERVICE FUND**

**Statement of Expenditures For the Year Ended June 30, 1983**

<i>Function</i>	<i>Acct. No.</i>	<i>100</i>	<i>200</i>	<i>300, 400</i>	<i>500 Purch.</i>	<i>600</i>	<i>700</i>	<i>800</i>	<i>Total</i>
	<i>Salaries</i>	<i>Emp. Ben.</i>	<i>Services</i>	<i>Supplies</i>	<i>Property</i>	<i>Other</i>			
Elementary	2,299.03	329.30			1,594.60				4,222.93
High	3,74.27	53.61			259.59				687.47
<b>TOTAL FOOD SERVICE FUND</b>	<b>2,673.30</b>	<b>382.91</b>			<b>1,854.19</b>				<b>4,910.40</b>

**FINANCIAL REPORT**  
**OF THE ERROL SCHOOL DISTRICT**  
**FOR THE YEAR ENDED**  
**JUNE 30, 1983**

**CERTIFICATE**

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my-knowledge and belief. The accounts are kept in accordance with Section 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 of Schools

**ROBERT W. BEAN**  
**SANDRA WIGHT**  
**SHARON LANE**  
School Board

September 15, 1983

# BALANCE SHEET

June 30, 1983

## ASSETS

Cash on Hand, June 30, 1983	\$18,748.45
	<hr/>
TOTAL ASSETS. . . . .	\$18,748.45

## LIABILITIES

### Accounts Owed by the District:

J.W. Walsh, books	\$ 82.57
Addison-Wesley, books	171.36
Rancourt & Co., books	19.97
N.E. School Supply, supplies	454.61
Nugent Oil Co., fuel oil	74.52
Ward's supplies	18.33
Gosselin Plumbing, cleaning	209.53
	<hr/>

TOTAL LIABILITIES . . . . . \$ 1,030.89

Balance (Excess of Assets over Liabilities) 

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\$17,717.56

# REPORT OF THE DISTRICT TREASURER

For the  
Fiscal Year July 1, 1982 to June 30, 1983

Cash on hand July 1, 1982 (Treasurer's bank balance)		\$ 31,904.65
Received from Selectmen:		
Current Appropriation	\$117,641.25	
Revenue from State Sources	3,002.22	
Revenue from Federal Sources	2,688.00	
Received from Tuitions	3,797.14	
Received from all Other Sources	1,575.57	
	<hr/>	
TOTAL RECEIPTS . . . . .		\$128,704.18
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR . . . . .		160,608.83
LESS SCHOOL BOARD ORDERS PAID. . . . .		141,860.38
		<hr/>
BALANCE ON HAND JUNE 30, 1983 . . . . . (Treasurer's Bank Balance)		\$ 18,748.45

JUDITH A KENNARD  
District Treasurer

September 19, 1983

## 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 of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

SANDRA HALL  
Auditor

October 7, 1983



# REPORT OF DISTRICT TREASURER SCHOOL DISTRICT LUNCH PROGRAM

For the  
Fiscal Year July 1, 1982 to June 30, 1983

Cash on hand July 1, 1982 (Treasurer's bank balance)	\$ 1,121.70
Received from Selectmen:	
Current Appropriation	\$ 1,000.00
Revenue from State Sources	72.00
Revenue from Federal Sources	2,688.00
Received from all Other Sources	1,512.65
	<hr/>
TOTAL RECEIPTS . . . . .	\$ 5,272.65
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR . . . . .	.6,394.35
LESS SCHOOL BOARD ORDERS PAID . . . . .	.4,910.40
	<hr/>
BALANCE ON HAND JUNE 30, 1983 . . . . . (Treasurer's Bank Balance)	\$ 1,483.95

JUDITH A KENNARD  
District Treasurer

September 19, 1983

## 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 of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

SANDRA HALL  
Auditor

October 7, 1983

# 1982 - 1983 ERROL SCHOOL LUNCH REPORT

**RECEIPTS:**

Sale of Lunches	\$1,500.00	
State and Federal Reimbursements	2,760.00	
District Appropriation	1,000.00	
Balance 9/1/82 (with error of \$143.45 corrected)	978.25	\$ 6,238.35
Reibursement of meals for volunteers	12.65	6,250.90

**PAYMENTS:**

Wages	2,673.30	
District Share — FICA	179.12	
- Retirement	72.11	
	2,924.53	
Berlin Dairy - Milk -	824.08	
Errol Genral Store — food	316.72	
- expendibles	87.06	
Liberty Wholesale - food	535.04	
U.S.D.A. - food	140.77	
Miscellaneous	181.68	
	5,009.88	5,009.88
Balance June 30, 1983		\$1,241.02

**Total number of meals sold:**

Paid	762	
Reduced	360	
Free	1,548	
Adult	252	
	2,922	

Total spent of food, labor, supplies		\$ 5,009.88
less 2,617 milk @ 14¢		336.52
		\$ 4,643.36
Cost per meal: \$ 4,643.36 ÷ 2,922 = \$1.59		\$ 4,643.36

ELLA MAE EAMES, Director

## DETAILED STATEMENT OF RECEIPTS

State of New Hampshire, School Lunch Reimb. . . . \$	2,760.00
School Lunch Manager, Lunch sales . . . . .	1,500.00
State of New Hampshire, Sweepstakes. . . . .	1,010.46
State of New Hampshire, Special Education Aid . . . . .	1,863.51
Town of Errol, N.H., Appropriation . . . . .	117,641.25
State of New Hampshire, Tuition . . . . .	3,797.14
Errol Colsolidated School, Telephone reimb. . . . .	21.15
A.D. Davis & Son, Inc., Insurance Credit . . . . .	14.00
N.H. Municipal Trust, Insurance dividend . . . . .	40.42
State of New Hampshire, National Forest Reserve Fund . . . . .	56.25
Total Receipts During Year . . . . .	<u>\$128,704.18</u>

# ERROL SCHOOL DISTRICT DETAIL STATEMENT OF EXPENDITURES 1982 - 1983

Account Code	Account Description Vendor Name	<i>Total YTD Purchases</i>
1100 110 1	REGULAR TEACHER SALARIES	\$ 40,509.73
	ACCOUNT CODE TOTAL	\$ 40,509.73
1100 110 3	REGULAR TEACHER SALARIES	\$ 14,034.87
	ACCOUNT CODE TOTAL	\$ 14,034.87
1100 120 1	SUBSTITUTE SALARIES	\$ 214.50
	ACCOUNT CODE TOTAL	\$ 214.50
1100 120 3	SUBSTITUTE SALARIES	\$ 49.50
	ACCOUNT CODE TOTAL	\$ 49.50

1100 210 1	INSURANCE S.A.U. # 20 – BC/BS Reimb. Blue Cross/Blue Shield N.H. Municipal Worker's Comp. Fund Gorham School District	\$	267.32 1,794.71 151.59 222.23
	ACCOUNT CODE TOTAL	\$	<u>2,435.85</u>
1100 210 3	INSURANCE Blue Cross/Blue Shield N.H. Municipal Worker's Comp. Fund Gorham School District S.A.U. # 20 – BC/BS Reimb.	\$	854.23 53.88 78.94 38.90
	ACCOUNT CODE TOTAL	\$	<u>2,025.95</u>
1100 220 1	RETIREMENT N.H. Retirement System	\$	779.75
	ACCOUNT CODE TOTAL	\$	<u>779.75</u>
1100 220 3	RETIREMENT N.H. Retirement System	\$	272.09
	ACCOUNT CODE TOTAL	\$	<u>272.09</u>
1100 230 1	FICA Treasurer, State of N.H.	\$	2,649.23
	ACCOUNT CODE TOTAL	\$	<u>2,649.23</u>

1100 230 2	FICA Treasurer, State of N.H.	\$	966.62
	ACCOUNT CODE TOTAL	\$	<u>966.62</u>
1100 260 1	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	102.08
	ACCOUNT CODE TOTAL	\$	<u>102.08</u>
1100 260 3	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	31.68
	ACCOUNT CODE TOTAL	\$	<u>31.68</u>
1100 290 1	PHYSICAL EXAMS Jane Abbott Sweatt	\$	23.00
	ACCOUNT CODE TOTAL	\$	<u>23.00</u>
1100 440 1	REPAIRS Norcross Office Equipment Charles Kipp North Country Education Services Eastern Musical Supply Co. Colebrook Office Supply	\$	35.00
			51.00
			62.12
			22.50
			30.80
	ACCOUNT CODE TOTAL	\$	<u>201.42</u>

1100 440 3	REPAIRS		
	Norcross Office Equipment	8.75	
	Charles Kppp	17.00	
	North Country Education Services	15.53	
	Eastern Musical Supply Co.	7.50	
	Colebrook Office Supply	8.45	
	ACCOUNT CODE TOTAL		\$ 57.23

1100 560 3	TUITION		
	Eileen Parker	748.40	
	Treasurer, Colebrook School District	934.17	
	Berlin School Department	27,034.09	
	ACCOUNT CODE TOTAL		\$ 28,716.65

1100 580 1	TRAVEL		
	Gary Niles	348.16	
	Roland Simard	130.00	
	Judy Harris	159.20	
	Jean Bean	32.00	
	ACCOUNT CODE TOTAL		\$ 669.36

1100 580 3	TRAVEL	
	Gary Niles	87.04
	Roland Simard	52.00
	Judy Harris	39.80
	Jean Bean	8.00
		<hr/>
		\$ 186.84

ACCOUNT CODE TOTAL

1100 610 1	SUPPLIES	
	N.C.E.S.	11.14
	Creative Publications	14.95
	Center Applied Research In Educ.	28.43
	The Continental Press, Inc.	12.31
	New England School Supply	590.10
	Harper & Row Publishing Inc.	86.83
	Ward's Natural Science Est., Inc.	138.24
	Great Book Foundation	2.25
	Developmental Learning Materials	86.76
	Charles Merril Pub. Co.	11.95
	Teachers' Choice	6.45
	Gamco Industries, Inc.	18.17
	Silver Burdett Co.	176.43
	Rancourt & Co., Inc.	27.44
	Main Line Book Company	9.52
	National Geographic Society	29.90
	Child's World	9.90
	J. Weston Walch, Pub.	34.83
		<hr/>
		\$



J.L. Hammett Comp.	129.22
Instructo	60.39
Frey Scientific Comp.	109.52
Readers Digest Educ. Div.	9.95
Iroquois Products	25.43
Quill Corp.	13.11
Trend Enterprises, Inc.	12.27
ESP Inc.	55.80
Western Psychological Serv.	19.87
Suzuki Corp.	49.20
Tops Learning Systems	13.39
Clarus Music, LTD	18.59
J.W. Pepper & Sons, Inc.	21.50
Gorham Hardware Store	3.01
Ther Perfection Form Comp.	13.91
Mainco School Supply	223.07
Berkshire Biological Supply Comp.	15.21
Interstate Printers & Pub.	2.63
Word Making Prod.	15.50
Belwin Mills Pub. Corp.	20.28
Natl. Council Teachers of English	5.20
Contemporary Drama Service	14.20
Carolina Biological Sup. Comp.	84.90
Sunshine Learning Aids	9.29
Educational Teaching Aids	59.02
Cote Errol Exxon	3.96
Grolier Education Corp.	100.13
	<hr/>
ACCOUNT CODE TOTAL	\$ 2,404.15

1100 610 1

SUPPLIES

Rancourt & Co., Inc.	5.23
Grolier Educational Corp.	33.37
Belwin Mills Pub. Corp.	6.76
Center Applied Research In Education	9.47
N.C.E.S.	2.78
J.L. Hammett Company	28.04
Frey Scientific Company	109.52
Quill Corp.	3.28
Readers Digest Educ. Div.	3.31
Trend Enterprises, Inc.	2.34
New England School Supply	4.47
Silver Burdett Comp.	44.11
ESP, Inc.	6.20
Tops Learning Systems	4.46
The Perfection Form Comp.	4.36
Clarus Music, LTD.	4.46
J.W. Pepper & Sons, Inc.	5.11
Gorham Hardware Store	.75
Mainco School Supply	58.33
National Council Teachers of English	1.30
Cote Errol Exxon	.99
Interstate Printers & Publishers	.87
J. Weston Walch, Pub.	8.50
Ward's Natural Science Est., Inc.	46.08
Suzuki Corp.	16.40

\$

ACCOUNT CODE TOTAL

\$ 410.49

1100 630 1

BOOKS

Prentice Hall, Inc.	19.17
Harcourt Brace Jovanovich, Inc.	19.90
Houghton Mifflin Company	280.98
Great Book Foundation	416.00
National Geographic Society	10.95
Teachers' Choice	16.65
Arista Corp.	96.66
Wm. C. Brown Company Pub.	16.95
D.C. Heath & Company	289.84
Delta Education, Inc.	58.38
Harper & Row Publishers, Inc.	279.94
Interact Publishers, Inc.	77.62
Cecilia Zerwick	76.00
Zaner-Bloser	35.90
Scott Foresman & Company	203.18
	<hr/>
	\$ 1,901.45

ACCOUNT CODE TOTAL

\$

1,901.45

1100 630 3

BOOKS

Great Book Foundation	2.00
Interact Publishers, Inc.	34.26
D.C. Heath & Company	18.84
National Association School Principals	37.40
Scott, Foresman & Company	50.80
	<hr/>
	\$ 143.30

ACCOUNT CODE TOTAL

\$

143.30

1100 640 1	PERIODICALS	\$	
	Scholastic Magazines		69.50
	National Geographic Society		7.95
	Penny Power		9.00
	Short Story International		30.00
	Cricket		15.00
			<hr/>
	ACCOUNT CODE TOTAL	\$	131.45

1100 741 1	EQUIPMENT ADDITIONAL	\$	626.00
	Colebrook Office Supply		
		\$	<hr/> 626.00
	ACCOUNT CODE TOTAL	\$	

1100 741 3	EQUIPMENT ADDITIONAL	\$	9.00
	Colebrook Office Supply		
		\$	<hr/> 9.00
	ACCOUNT CODE TOTAL	\$	

1200 110 1	SALARIES, SPECIAL EDUCATION	\$	3,226.39
		\$	<hr/> 3,226.39
	ACCOUNT CODE TOTAL	\$	

1200 110 3	SALARIES, SPECIAL EDUCATION	\$	806.61
		\$	<hr/> 806.61
	ACCOUNT CODE TOTAL	\$	

1200 210 1	INSURANCE Milan School District – Reimbursement BC / BS	\$	114.54
	ACCOUNT CODE TOTAL	\$	114.54
1200 210 3	INSURANCE Milan School District BC / BS Reimbursement	\$	28.63
	ACCOUNT CODE TOTAL	\$	28.63
1200 220 1	RETIREMENT N.H. Retirement System	\$	32.92
	ACCOUNT CODE TOTAL	\$	32.92
1200 220 3	RETIREMENT N.H. Retirement System	\$	16.46
	ACCOUNT CODE TOTAL	\$	16.46
1200 230 1	FICA Treasurer, State of N.H.	\$	175.75
	ACCOUNT CODE TOTAL	\$	175.75

1200 230 3	FICA Treasurer, State of N.H.	\$	43.93
		\$	<u>43.93</u>
	ACCOUNT CODE TOTAL		
1200 260 1	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	14.08
		\$	<u>14.08</u>
	ACCOUNT CODE TOTAL		
1200 260 3	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	3.52
		\$	<u>3.52</u>
	ACCOUNT CODE TOTAL		
1200 330 1	PUPIL SERVICES North Country Educational Services Adelbert Schumacher Gorham School District	\$	131.25
			20.10
			393.75
		\$	<u>545.10</u>
	ACCOUNT CODE TOTAL		

1200 330 3	PUPIL SERVICES North Country Educational Services Adelbert Schumacher Gorham School District Robert E. Lord, Jr. Manchester Assoc. Retarded Child	\$	131.25 61.10 393.75 275.00 125.00
	ACCOUNT CODE TOTAL	\$	<u>986.10</u>
1200 510 2	TRANSPORTATION Joanne Hammond	\$	93.20
	ACCOUNT CODE TOTAL	\$	<u>93.20</u>
1200 510 3	TRANSPORTATION Robert E. Lord, Jr.	\$	95.00
	ACCOUNT CODE TOTAL	\$	<u>95.00</u>
1200 560 2	TUITION, SPECIAL EDUCATION Berlin School Department Joanne Hammond	\$	899.01 334.00
	ACCOUNT CODE TOTAL	\$	<u>1,233.01</u>

1200 560 3	TUITION Marleen Szymanski	\$	147.18
	ACCOUNT CODE TOTAL	\$	<u>147.18</u>
1200 580 1	TRANSPORTATION Judy Harris Donna Roberts	\$	354.00 8.00
	ACCOUNT CODE TOTAL	\$	<u>362.00</u>
1200 580 3	TRANSPORTATION Judy Harris Robert E. Lord, Jr. Donna Roberts	\$	126.00 2.00 2.00
	ACCOUNT CODE TOTAL	\$	<u>130.00</u>
1200 610 1	SUPPLIES Delta Industries, Inc.	\$	12.64
	ACCOUNT CODE TOTAL	\$	<u>12.64</u>
1200 610 3	SUPPLIES Delta Industries, Inc.	\$	6.22
	ACCOUNT CODE TOTAL	\$	<u>6.22</u>



2120 610 1	SUPPLIES Science Research Assoc.	\$	88.98
	ACCOUNT CODE TOTAL	\$	<u>88.98</u>
2120 610 3	SUPPLIES Science Research Assoc.	\$	22.25
	ACCOUNT CODE TOTAL	\$	<u>22.25</u>
2130 110 1	NURSE SALARIES	\$	1,219.00
	ACCOUNT CODE TOTAL	\$	<u>1,219.00</u>
2130 110 3	NURSE SALARIES	\$	1,219.00
	ACCOUNT CODE TOTAL	\$	<u>1,219.00</u>
2130 210 1	INSURANCE N.H. Municipal Workers' Compensation Fund	\$	5.34
	ACCOUNT CODE TOTAL	\$	<u>5.34</u>
2103 210 3	INSURANCE N.H. Municipal Workers' Compensation Fund	\$	5.34
	ACCOUNT CODE TOTAL	\$	<u>5.34</u>

2130 220 1	RETIREMENT N.H. Retirement System	\$	<u>10.77</u>
	ACCOUNT CODE TOTAL	\$	<u>10.77</u>
2130 220 3	RETIREMENT N.H. Retirement System	\$	<u>10.78</u>
	ACCOUNT CODE TOTAL	\$	<u>10.78</u>
2130 230 1	FICA Treasurer, State of N.H.	\$	<u>87.85</u>
	ACCOUNT CODE TOTAL	\$	<u>87.85</u>
2130 230 3	FICA Treasurer, State of N.H.	\$	<u>87.85</u>
	ACCOUNT CODE TOTAL	\$	<u>87.85</u>
2130 260 1	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	<u>5.28</u>
	ACCOUNT CODE TOTAL	\$	<u>5.28</u>

2130 260 3	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	5.28
	ACCOUNT CODE TOTAL	\$	5.28
2130 330 1	PHYSICAL EXAMS Indian Stream Professional Association	\$	93.16
	ACCOUNT CODE TOTAL	\$	93.16
2130 330 3	PHYSICAL EXAMS Indian Stream Professional Association	\$	43.84
	ACCOUNT CODE TOTAL	\$	43.84
2130 610 1	SUPPLIES Lab Safety Supply City Drug Store Conney Safety Products	\$	141.44 14.44 9.20
	ACCOUNT CODE TOTAL	\$	165.08

2130 610 3	SUPPLIES		
	Lab Safety Supply		35.36
	City Drug Store		3.61
	Conney Safety Products		2.30
			<hr/>
	ACCOUNT CODE TOTAL	\$	41.27

2130 640 1	PERIODICALS		
	Curriculum Innovations, Inc.		11.70
			<hr/>
	ACCOUNT CODE TOTAL	\$	11.70

2130 640 3	PERIODICALS		
	Curriculum Innovations, Inc.		11.70
			<hr/>
	ACCOUNT CODE TOTAL	\$	11.70

2130 742 1	EQUIPMENT REPLACEMENT Rich's Department Store	\$	15.99
	ACCOUNT CODE TOTAL	\$	15.99
2210 270 1	TUITION REIMBURSEMENT	\$	25.00
	ACCOUNT CODE TOTAL	\$	25.00
2210 270 3	TUITION REIMBURSEMENT	\$	25.00
	ACCOUNT CODE TOTAL	\$	25.00
2210 891 1	N.H. ACCOUNTABILITY Henry DuBois Robert Bean Jean Ham Gorham School District Nicole Saginor Maria Delisle S.A.U. # 20	\$	7.50 67.50 12.96 10.74 19.04 11.29 3.20
	ACCOUNT CODE TOTAL	\$	132.23

2210 891 3	N.H. ACCOUNTABILITY Henry Dubois Robert Bean Jean Ham Gorham School District Nicole Saginor Maria Delisle S.A.U. # 20	\$	7.50 57.50 11.04 8.38 16.22 7.23 2.75
	ACCOUNT CODE TOTAL	\$	<u>110.62</u>

2220 310 1	INSTRUCTIONAL SERVICES North Country Education Services	\$	152.49
	ACCOUNT CODE TOTAL	\$	<u>152.49</u>

2220 310 3	INSTRUCTIONAL SERVICES North Country Education Services	\$	43.01
	ACCOUNT CODE TOTAL	\$	<u>43.01</u>

2220 330 1	PUPIL SERVICES LIBRARIAN N.H. Public Television Gorham School District	\$	17.50 137.46
	ACCOUNT CODE TOTAL	\$	<u>154.96</u>

2220 330 3	PUPIL SERVICES LIBRARIAN N.H. Public Television Gorham School District	\$	17.50 137.46
	ACCOUNT CODE TOTAL	\$	<u>154.96</u>
2220 580 1	TRAVEL Kathleen Head	\$	24.50
	ACCOUNT CODE TOTAL	\$	<u>24.50</u>
2220 580 3	TRAVEL Kathleen Head	\$	24.50
	ACCOUNT CODE TOTAL	\$	<u>24.50</u>
2220 610 1	SUPPLIES Calloway House, Inc. Demco N.C.E.S. World Almanac Education Division	\$	35.78 30.91 38.80 14.68
	ACCOUNT CODE TOTAL	\$	<u>120.17</u>

2220 610 3	SUPPLIES Calloway House, Inc. Demco N.C.E.S. World Almanac Education Division	\$	35.77 7.73 9.70 3.67
	ACCOUNT CODE TOTAL	\$	<u>56.87</u>
2220 630 1	BOOKS The Baker & Taylor Company World Book Encyclopedia, Inc. National Forest Reserve	\$	171.81 8.35 28.12
	ACCOUNT CODE TOTAL	\$	<u>208.28</u>
2220 630 3	BOOKS The Baker & Taylor Company World Book Encyclopedia, Inc. National Forest Reserve	\$	171.79 8.35 28.13
	ACCOUNT CODE TOTAL	\$	<u>208.27</u>
2220 751 1	FURNITURE, ADDITIONAL Robert Lord Co., Inc.	\$	271.85
	ACCOUNT CODE TOTAL	\$	<u>271.85</u>



2220 751 3	FURNITURE, ADDITIONAL Robert Lord Co., Inc.	\$	271.85
	ACCOUNT CODE TOTAL	\$	<u>271.85</u>
2310 110 0	SALARIES	\$	1,090.00
	ACCOUNT CODE TOTAL	\$	<u>1,090.00</u>
2310 210 0	INSURANCE N.H. Municipal Workers' Compensation Fund	\$	2.32
	ACCOUNT CODE TOTAL	\$	<u>2.32</u>
2310 230 0	FICA Treasurer, State of N.H.	\$	87.87
	ACCOUNT CODE TOTAL	\$	<u>87.87</u>
2310 370 0	CENSUS TAKER Mary McLeod	\$	35.00
	ACCOUNT CODE TOTAL	\$	<u>35.00</u>

2310 390 0	LEGAL SERVICES Nighswander, Lord, Martin, Killkelley		\$	165.49
		ACCOUNT CODE TOTAL	\$	<u>165.49</u>
2310 540 0	ADVERTISING The Berlin Reporter		\$	9.00
		ACCOUNT CODE TOTAL	\$	<u>9.00</u>
2310 610 0	SUPPLIES Barbara Barnett N.H. School Boards Assoc. Judith Kennard Smith & Town Gill's Flowers Robert Bellavance		\$	12.15 3.70 26.29 42.50 12.00 5.99
		ACCOUNT CODE TOTAL	\$	<u>102.63</u>
2310 810 0	DUES AND FEES N.H. School Boards Assoc. N.C.E.S. Postmaster, Errol, N.H.		\$	520.00 150.50 11.00
		ACCOUNT CODE TOTAL	\$	<u>681.50</u>

2320 351 0	S.A.U. # 20		\$	<u>5,934.71</u>
		ACCOUNT CODE TOTAL	\$	<u>5,934.71</u>
2410 110 1	SALARY OF PRINCIPAL		\$	<u>800.04</u>
		ACCOUNT CODE TOTAL	\$	<u>800.04</u>
2410 110 3	SALARY OF PRINCIPAL		\$	<u>199.96</u>
		ACCOUNT CODE TOTAL	\$	<u>199.96</u>
2410 210 1	INSURANCE N.H. Municipal Workers' Compensation Fund		\$	<u>2.69</u>
		ACCOUNT CODE TOTAL	\$	<u>2.69</u>
2410 210 3	INSURANCE N.H. Municipal Workers' Compensation Fund		\$	<u>.69</u>
		ACCOUNT CODE TOTAL	\$	<u>.69</u>

2410 230 1	FICA Treasurer, State of N.H.	\$	<u>43.92</u>
	ACCOUNT CODE TOTAL	\$	<u>43.92</u>
2410 230 3	FICA Treasurer, State of N.H.	\$	<u>43.92</u>
	ACCOUNT CODE TOTAL	\$	<u>43.92</u>
2410 531 1	TELEPHONE New England Telephone	\$	<u>479.73</u>
	ACCOUNT CODE TOTAL	\$	<u>479.73</u>
2410 531 3	TELEPHONE New England Telephone	\$	<u>119.93</u>
	ACCOUNT CODE TOTAL	\$	<u>119.93</u>
2410 610 1	SUPPLIES Postmaster, Errol, N.H. Errol Consolidated School	\$	<u>54.93</u> <u>48.18</u>
	ACCOUNT CODE TOTAL	\$	<u>103.11</u>

2410 610 3	SUPPLIES Postmaster, Errol, N.H. Balfour Errol Consolidated School	\$	54.92 8.32 29.75
	ACCOUNT CODE TOTAL	\$	<u>92.99</u>
2540 110 1	SALARIES OF CUSTODIAN	\$	2,640.96
	ACCOUNT CODE TOTAL	\$	<u>2,640.96</u>
2540 110 3	SALARIES OF CUSTODIAN	\$	660.24
	ACCOUNT CODE TOTAL	\$	<u>660.24</u>
2540 210 1	WORKMEN'S COMPENSATION N.H. Municipal Workers' Compensation Fund	\$	93.14
	ACCOUNT CODE TOTAL	\$	<u>93.14</u>
2540 210 3	WORKMEN'S COMPENSATION N.H. Municipal Workers' Compensation Fund	\$	21.83
	ACCOUNT CODE TOTAL	\$	<u>21.83</u>

2540 230 1	FICA Treasurer, State of N.H.	\$	<u>175.76</u>
	ACCOUNT CODE TOTAL	\$	<u>175.76</u>
2540 230 3	FICA Treasurer, State of N.H.	\$	<u>44.05</u>
	ACCOUNT CODE TOTAL	\$	<u>44.05</u>
2540 260 1	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	<u>12.32</u>
	ACCOUNT CODE TOTAL	\$	<u>12.32</u>
2540 260 3	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$	<u>1.76</u>
	ACCOUNT CODE TOTAL	\$	<u>1.76</u>
2540 290 1	PHYSICAL EXAMS Indian Stream Professional Association	\$	<u>16.00</u>
	ACCOUNT CODE TOTAL	\$	<u>16.00</u>

2540 290 3	PHYSICAL EXAMS Indian Stream Professional Association	\$	4.00
	ACCOUNT CODE TOTAL	\$	4.00
2540 420 1	WATER / SEWAGE Errol Water Department Errol Sewerage Department	\$	50.00 318.75
	ACCOUNT CODE TOTAL	\$	368.75
2540 420 3	WATER / SEWAGE Errol Water Department Errol Sewerage Department	\$	50.00 318.75
	ACCOUNT CODE TOTAL	\$	368.75
2540 430 1	CLEANING SERVICES Guy Cote Jean Ham Eames Garage	\$	60.00 16.00 12.80
	ACCOUNT CODE TOTAL	\$	88.80

2540 430 3	CLEANING SERVICES Jean Ham Eames Garage	\$	4.00 3.20
	ACCOUNT CODE TOTAL	\$	<u>7.20</u>
2540 440 0	REPAIRS William A. Gosselin Company, Inc. Gorham Hardware Store Edward Drew Morris Building Center	\$	889.24 49.08 180.00 52.15
	ACCOUNT CODE TOTAL	\$	<u>1,170.47</u>
2540 521 1	INSURANCE A.D. Davis & Son, Inc.	\$	224.00
	ACCOUNT CODE TOTAL	\$	<u>224.00</u>
2540 521 3	INSURANCE A.D. Davis & Son, Inc.	\$	56.00
	ACCOUNT CODE TOTAL	\$	<u>56.00</u>



2540 610 1	SUPPLIES		
	New England School Services, Inc.		39.88
	Gorham Hardware Store		73.98
	Sani-Clean		69.93
	P.A. Hicks & Sons, Inc.		3.75
	Central Paper Products Company		45.20
			<hr/>
	ACCOUNT CODE TOTAL	\$	232.74

2540 610 3	SUPPLIES		
	New England School Services, Inc.	\$	39.87
	Gorham Hardware Store		24.18
	Sani-clean		17.48
	P.A. Hicks & Sons, Inc.		.94
	Central Paper Products Company		11.30
			<hr/>
	ACCOUNT CODE TOTAL	\$	93.77

2540 652 1	ELECTRICITY		
	Public Service Company of N.H.	\$	514.64
			<hr/>
	ACCOUNT CODE TOTAL	\$	514.64

2540 652 3	ELECTRICITY Public Service Company of N.H.	\$	<u>128.66</u>
	ACCOUNT CODE TOTAL	\$	<u>128.66</u>
2540 653 1	FUEL OIL Nugent Motor Company	\$	<u>962.26</u>
	ACCOUNT CODE TOTAL	\$	<u>962.26</u>
2540 653 3	FUEL OIL Nugent Motor Company	\$	<u>962.22</u>
	ACCOUNT CODE TOTAL	\$	<u>962.22</u>
2550 510 1	TRANSPORTATION Ella Eames	\$	<u>4,752.00</u>
	ACCOUNT CODE TOTAL	\$	<u>4,752.00</u>
2540 510 3	TRANSPORTATION Ella Eames Gorham School District	\$	<u>1,188.00</u> 43.42
	ACCOUNT CODE TOTAL	\$	<u>1,231.42</u>

5240 880 0	FUND TRANSFER DISTRICT Errol School District Lunch Program	\$	<u>1,012.65</u>
	ACCOUNT CODE TOTAL	\$	<u>1,012.65</u>
5240 880 0	LUNCH SALES LOCAL Errol School District Lunch Program	\$	<u>1,500.00</u>
	ACCOUNT CODE TOTAL	\$	<u>1,500.00</u>
5242 880 0	LUNCH REIMB. STATE Errol School District Lunch Program	\$	<u>72.00</u>
	ACCOUNT CODE TOTAL	\$	<u>72.00</u>
5243 880 0	LUNCH REIMB. FEDERAL Errol School District Lunch Program	\$	<u>2,688.00</u>
	ACCOUNT CODE TOTAL	\$	<u>2,688.00</u>
	TOTAL EXPENDITURES	\$	<u><u>141,860.38</u></u>

# 1983 STATISTICS

## MARRIAGES

Carlton E. Eames and Cynthia L. Peart on March 11, 1983  
Barry M. Sweatt and Virginia A. Dunkerley on March 12, 1983  
Stephen C. Hawkins and Stephanie E. Lamont on April 9, 1983  
Brian E. Rich and Cecile L. Charette on May 14, 1983  
Warren A. Lancey and Donna M. Turgeon on July 8, 1983  
William P. Gifford and Roslyn M. Peacock on August 21, 1983  
Forrest E. Graves and R. Eleanor Brodeau on October 22, 1983

## BIRTHS

Russell Miles Sweatt born August 25, 1983 to Virginia and  
Barry Sweatt  
Patricia Joanne Marcum born September 22, 1983 to Lorraine  
and Steven Marcum -  
Heather Lynn Hawkins born November 18, 1983 to Stephanie  
and Stephen Hawkins

## DEATHS

Charles M. Demers on February 19, 1983  
Henry D. Mosher on February 26, 1983  
Marjorie F. Littlehale on May 19, 1983  
Clarence P. West on June 5, 1983  
Margaret L. Hawkins on July 22, 1983  
Bernard Hibbard on September 25, 1983  
Katherine M. Wight on March 5, 1983  
Albert Babineau on March 12, 1983  
Madeline M. Hart on September 29, 1983







