NH 352.07 E645 1969

## ANNUAL REPORTS

## Town of Epsom

New Hampshire

For the Year Ending December 31, 1969



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Cpl. William C. Joy, 18, one of two sons of Mr. and Mrs. Clyde Joy of Circle 9 Ranch, Epsom, serving with the Marines in Vietnam, was killed in action September 17.

Marine Corps officials said Joy died as a result of small arms and mortar fire. He was a gunner in 81 M.M. mortar squadron. William, who had lived in Epsom for three years, was active in Boy Scouts and played a dobro guitar. He was often featured with his mom and dad, Clyde and Willie Mae Joy, on their television show. He attended Manchester Central and Pembroke Academy.

## **Annual Report**

of the

Town Officers

## Town of Epsom New Hampshire

Year Ended December 31, 1969

## INDEX

Town Officers	3
Town Warrant	7
Budget	10
Comparative Statement of Appropriations and Expenditures	12
Balance Sheet	13
Appropriations for 1969	17
Selectmen's Report	18
Schedule of Town Property	20
Town Clerk's Report	21
Tax Collector's Report	22
Treasurer's Report	27
Summary of Receipts	30
Summary of Payments	31
Detailed Statement of Receipts	34
Detailed Statement of Payments	38
Road Agents' Reports	49
Cemetery Trustees' Reports	53
Trust Funds	54
Auditor's Report	58
Librarian's Report	59
Report of Park Commissioner	65
Police Department Report	66
Fire Department Report	68
Report of Health Officer	70
Overseer of Public Welfare	71
Report of Concord Hospital	<b>7</b> 3
Memorial Day Committee Report	74
Epsom Village District	75
School District Report	85
Vital Statistics	109

## **TOWN OFFICERS**

## Moderator HENRY L. STEVENS

## Selectmen

JOHN B. YEATON ROBERT DEMERS GEORGE F. DOWST Term expires 1970 Term expires 1971 Term expires 1972

Town Clerk
HAZEL P. STEELE

Treasurer
CLARENCE E. BARTLETT

Representative to General Court CLARENCE E. BARTLETT

Collector of Taxes
SUE V. BICKFORD

## **Highway Agents**

ROBERT E. BARTLETT, District No. 1 ROBERT E. CUTTER, District No. 2

## Supervisors of Checklist

ROBERT S. YEATON ROBERT E. BARTLETT JAMES M. STEELE

## **Ballot Inspectors**

FRANK E. HURD RUSSELL S. YEATON FRED W. YEATON JACQUELINE DEMERS ROSCOE G. WARREN

## Auditors

## HENRY L. STEVENS

RUSSELL S. YEATON

## Library Trustees

CHARLES YEATON	Term	expires	1970
MARGERY C. YEATON	Term	expires	1971
DOROTHY HARRISON	Term	expires	1972

## Librarian

## PHYLIS M. LaCLAIR

## **Cemetery Trustees**

ROSCOE G. WARREN	Term	expires	1970
JAMES M. STEELE	Term	expires	1971
GILBERT H. KNOWLES	Term	expires	1972

## Trustees of Trust Funds

MARGERY C. YEATON	Term expires 1970	0
KATHERINE C. KNIGHT	Term expires 197	1
GILBERT H. KNOWLES	Term expires 1972	2

## Forest Fire Warden

ROSCOE G. WARREN

## **Deputy Forest Fire Wardens**

LLEWLLYN CUSHING KENNETH WALKER
ROLAND LaFLEUR JOHN SAWYER
JOHN DAVIS ELMER PALMER, JR.
FRED W. YEATON

## Health Officer

CLARENCE E. BARTLETT

## Overseer of Public Welfare ALBERT J. YEATON

## Police Chief RONALD A. BRIGGS

## **Deputy Police Officers**

EUGENE PARKER

GERARD LEVASSEUR

LELAND BRIGGS

## **Town Budget Committee**

CLARENCE E. BARTLET	Term expires 1970
JOHN D. DAVIS	Term expires 1970
MELVIN SEVERANCE	Term expires 1970
HERBERT SELDON	Term expires 1971
JAMES M. STEELE	Term expires 1971
ELDON HOWARD	Term expires 1971
HENRY L. STEVENS	Term expires 1972
RICHARD J. GAYER	Term expires 1972
WENDELL BASSETT	Term expires 1972
JOHN B. YEATON	Member Board of Selectmen
THOMAS SINCLAIR	Member of School Board
ALBERT J. YEATON	Member of Water Commission

## Fire Department Officers 1970

Chief

ROSCOE G. WARREN

## **Assistant Chiefs**

JOHN W. SAWYER

JOHN R. BROWN, JR.

**Captains** 

JOHN D. DAVIS

ELMER H. PALMER, JR.

FRANK QUIMBY

## Lieutenants

PAUL DAVIS

KENNETH BROWN

ALBERT YEATON, JR.

Secretary

**Treasurer** 

JOHN DAVIS

FRED W. YEATON

## Trustees BOARD OF SELECTMEN

## Park Commissioners

STEPHEN LOMBARD ROBERT MINER GROVER T. STEVENS RAYMOND FIFE

## Members of Planning Board

HENRY M. SMITH	Term expires 1970
FRED W. YEATON	Term expires 1970
NEIL A. WAITE (Resigned)	Term expires 1971
RAYMOND FIFE (Appoint	ed) Term expires 1971
RICHARD T. FOWLER	Term expires 1972
RICHARD THOMPSON	Term expires 1973
ALFRED G. BICKFORD	Term expires 1974
JOHN B. YEATON	Member Board of Selectmen

## Members of Conservation Commission

KEITH G. ELDRIDGE	Term expires 1970
RAYMOND RING	Term expires 1971
HENRY L. STEVENS	Term expires 1972
CLAYTON N. HEATH, JR.	Term expires 1973
HAZEL P. STEELE	Term expires 1974

## Zoning Inspector NEIL WAITE

## **Board of Adjustment**

FORREST BUMFORD	Term expires 1970
DONALD PERRY	Term expires 1971
GEORGE S. YEATON	Term expires 1972
HERBERT SELDON	Term expires 1973
CLIFFORD OSBORNE	Term expires 1974

## TOWN WARRANT The State of New Hampshire

To the Inhabitants of the Town of Epsom in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

(Polls will not close earlier than 6:00 P. M.)

## Business Meeting — 7:30 P. M.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To see what action the Town will take upon the Budget submitted by the Budget Committee.
- 3. To see if the Town will raise and appropriate the sum of \$1,053.08 for the maintenance, construction, or reconstruction of Class V Highways, the State to contribute \$7,020.55 as provided in Chapter 83 Laws of 1953.
- 4. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
- 5. Pursuant to the Provisions of the Laws as revised, Chapter 292, Section 7, 1949. The following Article is submitted: Shall the Provisions of Chapter 171-A of the revised Laws relative to playing games of Beano be adopted in this Town?

6. To see if the Town will vote to raise and appropriate the sum of \$482.00 for the Concord Hospital to help offset the estimated deficit for the year 1969.

(Recommended in the Budget)

7. To see if the Town will vote to raise and appropriate the sum of \$1,753.00 for the Barnstead Ambulance Fund.

## (Recommended in the Budget)

8. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used in the White Pine Blister Rust Control Program.

## (Recommended in the Budget)

9. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be put in a Capital Reserve Fund in anticipation of improvements to the Epsom Public Library.

## (Recommended in the Budget)

- 10. To see if the Town will vote to accept the following Trust Funds, the interest only, to be used for the care of family lots in McClary Cemetery: Alfred G. Bickford, Jr. Fund (\$100.00), Edna C. Cox Fund (\$150.00), Howard & Kelley Fund (\$75.00), Maurice C. Philbrick Fund (\$200.00), Rens M. Rogers Fund (\$100.00).
- 11. To see if the voters will approve the following changes: (1) To abolish the present system of two separate Road Districts, and make one District cover the whole Town. (2) To replace the present two Road Agents, each elected to take charge of the roads in his separate District, with one Road Agent, to be appointed by the Board of Selectmen, directly responsible to said Board, and charged with the maintenance of all the Town roads.

If this appointed Agent should be negligent, and fail to maintain the roads properly, then it would be the duty of the Board of Selectmen to request his resignation dismiss him if necessary, and appoint a successor.

(By Petition)

12. Shall the Town retain the zoning ordinance as adopted by the Special Town Meeting on November 15th, 1969?

## (By Petition)

- 13. To see if the Town will vote to elect the Town Clerk for a three year term as provided in Chapter 243, Section 1, Laws of 1967.
- 14. To see if the Town will vote to raise the Chairman of the Board of Selectmen's Salary from \$600.00 to \$800.00 and the other two Selectmen from \$300.00 to \$400.00.

(Recommended in the Budget)

15. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and seventy.

JOHN B. YEATON
ROBERT F. DEMERS
GEORGE F. DOWST
Selectmen of Epsom

A true copy of Warrant—Attest:

JOHN B. YEATON
ROBERT F. DEMERS
GEORGE F. DOWST
Selectmen of Epsom

## Estimates of Revenue and Expenditures for the Compared Estimated and Actual Revenue, Appropriations and Expenditures

	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
Sources of Revenue	Previous	Previous	Ensuing
	Year	Year	Year
	1969	1969	1970
From State:			
Interest and Dividends Tax	\$6,500.00	\$6,753.68	\$6,700.00
Railroad Tax	φομουίου	23.90	20.00
Carinan Dania Mar	1 000 00		
Savings Bank Tax	1,000.00	1,221.51	1,200.00
Meals and Rooms Tax	2,300.00	3,706.13	4,500.00
Fire Refund, Allenstown	***********	75.30	*********
For Fighting Forest Fires			
for 1966		1,059.56	
National Forest Reserve,	***************************************	1,000.00	*********
		050.00	
Forest Fires — 1969		259.63	*********
From Ins. for Vandalism to			
Town Hall		433.30	
From Local Sources Except Taxes:			
Dog Licenses	400.00	516.80	500.00
Dog LicensesBusiness Licenses, Permits and	400.00	010.00	000.00
Dusiness Licenses, Fermits and	0 = 00	00.00	40.00
Filing FeesRent of Town Hall and Other	25.00	39.00	40.00
Rent of Town Hall and Other			
Buildings	*********	20.00	
Interest Received on Taxes and			
Deposits	175.00	386.41	385.00
(a) Highway, including rental	110.00	900.41	500.00
		0 = 0 00	
of equipment — Gift		250.00	
Motor Vehicle Permit Fees	13,000.00	16,457.37	16,000.00
Sale of Town Property	*********	25.00	*********
Amount Raised by Issue of Bonds			
or Notes:		4,000.00	
Cash Surplus:	************	4,000.00	***********
			0.000.00
Refund from Fire Dept	***********		2,000.00
Refund from aid to soldiers	•••••	150.00	
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Regular @ \$2	1,000.00	1,192.00	1,200.00
	9.70	13.50	13.50
National Bank Stock Taxes	9.70	13.50	
Yield Taxes			100.00
Refund 10% Head Tax	275.00	355.00	355.00
Total Revenues from all Sources	\$24,684.70	\$36,938.09	\$33,013.50
(Except Property Taxes)	φ 1,00 1 0	φου,σου.σο	φοσ,στοιστ
*Amount to be Raised by Property			
Taxes			\$41,109.58
(Exclusive of County and			
School Taxes)			
DOITOUT TAXOS)			

Ensuing Year January 1, 1970 to December 31, 1970 with of the Previous Year January 1, 1969 to December 31, 1969

Purposes of Expenditures	Appropria- tions Previous	Actual Expenditures Previous	Appropriations Recommended by Budget
Tarpooce of Daponaratos	Year	Year	Committee
	1969	1969	1970
General Government:	#0 F00 00	40 FOF 00	## 00F 00
Town Officers' Salaries	\$2,500.00	\$2,525.00	\$2,995.00
Town Officers' Expenses	2,500.00	3,010.23	3,000.00
Expenses Town Hall and Other	1 000 00	1 000 00	F 000 00
Town Bldgs	1,200.00	1,220.09	5,000.00
Contingency Fund Forest Fires	*********	599.31	*********
Protection of Persons & Property:	1 000 00	1 000 55	2 000 00
Police Department	1,600.00	1,829.55 $10,000.00$	3,000.00
Fire Department	10,000.00	10,000.00	10,000.00
Care of Trees	200.00	200.00	200.00
	1,800.00	2,156.91	2,000.00
Insurance  Damage by Dogs	1,000.00	69.00	2,000.00
Damages and Legal Expenses	300.00	866.70	500.00
Civil Defense			100.00
Health	•••••	•••••	100.00
	200.00	200.00	1,753.00
Ambulance Health Dept. Inc. Hospitals	486.00	486.00	482.00
Vital Statistics	45.00	62.75	65.00
Town Dump & Garbage Removal	1,000.00	1,226.59	1,500.00
Highways and Bridges:	1,000.00	1,220.00	1,000.00
Town Maintenance—Summer	7,000.00	10,164.24	8,000.00
Town Maintenance—Summer	15,000.00	15,556.69	15,000.00
Tarring	6,000.00	1,415.40	6,000.00
Bush Cutting	1,200.00	1,036.84	1,200.00
Town Road Aid	925.61	925.61	1,053.08
Libraries	2,000.00	2,000.00	2,000.00
Public Welfare:	2,000.00	2,000.00	2,000.00
Town Poor	500.00		500.00
Old Age Assistance	1,800.00	1,041.39	1,500.00
Aid to Permanently and	1,000.00	1,011.00	2,50000
Totally Disabled	400.00	286.88	400.00
Patriotic Purposes:	200.00		
Memorial Day & Veterans'			
Associations	150.00	150.00	150.00
Aid to Soldiers and their			
Families	500.00	188.89	500.00
Recreation:			
Parks and Playgrounds Incl.			
Band Concerts	625.00	701.60	625.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Interest:			
On Temporary Loans	350.00	485.64	600.00
On Long Term Notes	300.00	224.25	300.00
Highways and Bridges:			4 000 00
Town Construction	6,000.00	5,995.62	1,000.00
Payment on Principal of Debt:		0.000.00	4 000 00
Long Term Notes	2,000.00	2,000.00	4,000.00
Payment to Capital	<b>200 00</b>	<b>500.00</b>	F00.00
Reserve Funds	500.00	500.00	500.00
	005 004 04	# CF 995 19	\$74.102.00
Total To		\$67,325.18	\$74,123.08
Total Expenditures	\$67,281.61		
Total Expenditures HERBERT R. SELDON	\$67,281.61 JOHN D. DA		
HERBERT R. SELDON RICHARD G. GAYER	JOHN D. DA JOHN B. YE	VIS CATON	
HERBERT R. SELDON RICHARD G. GAYER MELVIN SEVERANCE	JOHN D. DA JOHN B. YE THOMAS A.	VIS CATON SINCLAIR	
HERBERT R. SELDON RICHARD G. GAYER MELVIN SEVERANCE ELDON W. HOWARD	JOHN D. DA JOHN B. YE THOMAS A. JAMES M. S	VIS CATON SINCLAIR STEELE	
HERBERT R. SELDON RICHARD G. GAYER MELVIN SEVERANCE ELDON W. HOWARD CLARENCE E. BARTLETT	JOHN D. DA JOHN B. YE THOMAS A. JAMES M. S ALBERT J.	AVIS CATON SINCLAIR STEELE YEATON	
HERBERT R. SELDON RICHARD G. GAYER MELVIN SEVERANCE ELDON W. HOWARD	JOHN D. DA JOHN B. YE THOMAS A. JAMES M. S ALBERT J.	AVIS CATON SINCLAIR STEELE YEATON P. BASSETT	t Committee

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

# For the Fiscal Year Ended December 31, 1969

Over- draft \$25.00 510.23 229.55 264.38 356.91	202.40 2.00 17.75 226.59 2,914.24 556.69	66.60	\$5,526.13
Unexpended Balance 4.91	4,584.60	758.61 500.00 461.11 93.90 4.38	\$6,685.06 5,526.13 \$1,158.93
1969 Ex- penditures \$2,525.00 3,010.23 1,220.09 1,829.55 10,599.31 2,00.00 2,156.91	935.70 686.00 686.00 62.75 1,226.59 15,164.24 1,415.40 1,036.84	2,000.00 1,041.39 1,041.39 150.00 188.89 701.60 200.00 503.79 2,000.00 500.00 286.88	\$67,327.18
Total Amt. Available \$2,500.00 2,500.00 1,225.00 1,600.00 10,334.93 200.00 1,800.00	733.30 686.00 45.00 1,000.00 12,250.00 15,000.00 6,000.00	2,000.00 1,800.00 1,800.00 1,800.00 1,500.00 635.00 350.00 1,000.00 2,000.00 400.00	\$68,486.11
Receipts and Reimbursements 25.00	433.30	150.00	\$1,204.50
1969 Appropriations \$2,500.00 2,500.00 1,200.00 10,000.00 1,800.00 1,800.00 1,800.00	300.00 (886.00 45.00 1,000.00 15,000.00 6,000.00 1,200.00	2,000.00 1,800.00 1,800.00 150.00 500.00 825.00 350.00 1,000.00 2,000.00 400.00	\$67,281.61
Town Officers Salaries  Town Officers Expenses  Town Hall & Other Bldgs.  Police Department Fire Dept. (Incl. Forest Fires)  Blister Rust Control  Insurance Dept. (Incl. Forest Fires)	Uncl. Dog Damages)  Bounties  Health Department Vital Statistics  Town Dump  Town Maint. (Winter)  Tarring  Bush Cutting	Libraries Old Age Assist. Town Poor Memorial Day Aid to Soldiers Parks & Band Concerts Cemeteries Interest — Temporary Loans Interest — Long Term Loans Bridges & New Construction Payment on Principal Debt Payment to Capital Reserves Fund Aid to Disabled	Total Overdraft

## BALANCE SHEET

LIABILITIES

ASSETS

				\$99,330.64	15,231.89	\$114,562.53				
llected emitted to	\$2,649.50	87,681.14	4,000.00		(Surplus)					
Due to State: State Head Taxes 1969 (Uncollected \$630.00) (Collected—nof remitted to	State Treas. \$2,019.50) Due to School Districts:	Balance of School Tax Capital Reserve Funds	Long Term Notes Outstanding: Fire Truck North Road	Total Liabilities	Excess of assets over liabilities (Surplus)	Grand Total				
						\$114,562.53	\$114,562.53			
\$75,400.10	1,000.00	2,404.33 $104.45$	34,938.65	700.00	00.61			22,287.04	15,231.89	7,055.15
Cash: In hands of Treasurer	Capital Reserve Funds: Library	Unredeemed Taxes: Levy of 1968 Levy of 1967	Uncollected Taxes: Levy of 1969State Head Taxes —	Levy of 1969	Frevious rears	Total Asset	Grand Total	Net Surplus, Dec. 31, 1968	Net Surplus, Dec. 31, 1969	Decrease of Surplus

## UNIFORM CLASSIFICATION

**PAYMENTS** 

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Current Revenue:		Current Maintenance Expenses:	
From Local Taxes: Property Taxes		Town Officers' salaries	\$2,525.00
Current Year, 1969 \$168,403.44		Town Officers' expenses Expenses town hall and other	3,010.23
Current Year, 1969 990.00		town buildings	1,220.09
		Protection of Persons and Property Police department	.y: 1,829.55
State Head Taxes @ \$5 1969 3,010.00		fire dept. including forest fires	10,599.31
Total Current Year's Taxes collected and remitted	\$172,416.94	Moth extermination— Blister Rust and care of	
Property Taxes and Yield Taxes, Previous Years	30,739.27	trees	$200.00 \ 2,156.91 \ 2.00$
Poll Taxes, Previous Years	202.00	Health: Health denartment including	
State Head Taxes @ \$5 Previous Years	615.00	hospitals & ambulance Vital Statistics	$686.00 \\ 62.75$
Interest received on Taxes	511.33	Town dumps and garbage removal	1,226.59
Penalties on State Head Taxes	81.00	Highways and Bridges: Signs	84.12
Tax sales redeemed	6,980.36	Town Road Aid Town Maintenance	925.61
From State: For Class V Highway Maintenance	1,555.97	(Summer, \$15,164.24) (Winter, \$15,556.69)	30,720.93

		\$72,008.67	709.89
1,415.40 952.72 2,000.00 1,041.39 286.88	150.00 188.89 701.60 200.00 8,139.20 747.80	503.79 206.10	
Tarring  Bush Cutting  Libraries  Public Welfare: Old age assistance Aid to Permanently and  Totally Disabled  Patriotic Purposes:	Memorial Day, Veteran's Associations and Old Home Day Aid to soldiers and their families  Parks and playgrounds, including band concerts Public Service Enterprises: Cemeteries, inclu. hearse hire Unclassified: Damages and legal expenses Taxes bought by town Discounts, Abatements and Refunds	Total Current Maintenance Expenses Interest: Paid on temporary loans in anticipation of taxes 503.79 Paid on long term notes 206.10	Total Interest Payments Outlay for New Construction, Equip. and Permanent
6,753.68 23.90 1,221.51 1,059.56 238.59 21.04 3,706.13	$\begin{array}{c} 516.80 \\ 43.00 \\ 35.00 \\ 17,126.37 \\ \hline \$243,847.45 \end{array}$		\$34,934.87 \$278,782.32
Railroad Tax Savings Bank Tax and Building and Loan Association Tax Fighting Forest Fires, 1966 Fighting Forest Fires, 1969 Fire Warden's Training Meals and Rooms Tax	From Local Sources, Except Taxes:  Dog Licenses Business licenses, permits and filing fees Rent of town property Motor vehicle permits (1968—\$470.12) (1969—\$16,656.25)  Total Current Revenue Receipts Tecipts Other than Current Revenue: Temporary loans in anticipation of taxes during year 30,000.00 Long term notes	during year         4,000.00           Insurance adjustments         433.30           Refunds         226.57           Gifts         250.00           Sale of town property         25.00           Total Receipts Other than         25.00	Current RevenueTotal Receipts from All Sources

## UNIFORM CLASSIFICATION (continued)

	\$2,549.62	32,500.00	$\begin{array}{c} \$174,265.52\\ \text{poses} & \underline{282,033.70}\\ 75,398.70\\ \hline \$357,432.40 \\ \end{array}$
Improvements:  Duncan Fund	Total Outlay Payments Indebtedness: Payments on temporary loans in anticipation of taxes 2,000.00 Payments to capital reserve funds	Total Indebtedness Payments  Sate Head Taxes paid State Treas. (1969 \$1,031.50) (Prior Yrs. \$539.00)  Payments to State a/c Yield Tax Debt Retirement Taxes paid to County  Fayments to Precincts 6,812.50 Payments to School Dist. (1968 Tax \$83,567.62) (1969 Tax \$71,000.00) 154,567.62	Total Payments to Other Governmental Divisions  Total Payments for all Purposes  Cash on hand Dec. 31, 1969
Cash on hand January 1, 1969			

## **APPROPRIATIONS FOR 1969**

Town Officers' Salaries	\$2,500.00
Town Officers' Expenses	2,500.00
Expenses Town Hall & Other Bldgs.	1,200.00
Police Department	1,600.00
Fire Department	10,000.00
Blister Rust Control	200.00
Insurance	1,800.00
Damages and Legal Expenses	300.00
Health Department	686.00
Vital Statistics	45.00
Town Dump	1,000.00
Town Maintenance — Summer	7,000.00
Town Maintenance — Winter	15,000.00
Tarring	6,000.00
Bush Cutting	1,200.00
Town Road Aid	925.61
Libraries	2,000.00
Town Poor	500.00
Old Age Assistance	1,800.00
Aid to Disabled	400.00
Memorial Day	150.00
Soldiers' Aid	500.00
Parks and Band Concerts	625.00
Cemeteries	200.00
Interest:	
Temporary Loans	350.00
Long Term Notes	300.00
Highways and Bridges	6,000.00
Payments on Principal Debt	2,000.00
Payment to Capital Reserve Funds	500.00
Total Town Appropriations	\$67,281.61

## SELECTMEN'S REPORT

Land	\$513,600.00
Buildings	2,367,950.00
Factory Buildings	5,950.00
Factory Machinery	4,400.00
Electric Plants — 3	73,120.00
Mobile Homes — 79	113,140.00
Stock in Trade of Merchants	49,170.00
Stock in Trade of Manufacturers	1,735.00
Boats and Launches—21	3,580.00
Dairy Cows — 290	22,455.00
Other Cattle—43	2,925.00
Poultry — 12,331	2,703.00
Gasoline Pumps and Tanks	1,710.00
Portable Mills	300.00
Road Building and Construction Machinery	y 20,435.00
Wood and Lumber	4,505.00
Cross Volvation	e9 107 670 00
Gross Valuation	\$3,187,678.00
Less: Blind Exemptions, Neat Stock	
Exemptions, Poultry Exemptions	15,388.00
N	
Net Valuation on which Tax Rate	AD 150 000 00
is computed	\$3,172,290.00
620 Poll Taxes at \$2.00	1,240.00
National Bank Stock Taxes	13.50
Property Taxes	196,281.84
Precinct Taxes	6,824.69
Total Taxes to be Committed	\$203,120.03
Property Tax Rate — \$6.40 per \$100.00	
Precinct Tax Rate — \$0.75 per \$100.00	

## SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1969	\$78,650.08
Property Taxes, Current Year	168,403.44
Poll Taxes, Current Year	990.00
National Bank Stock Taxes	13.50
Head Taxes, Current Year	3,010.00
Property Taxes, Previous Years	30,739.27
Poll Taxes, Previous Years	202.00
Head Taxes, Previous Years	615.00
Interest	511.33
Head Tax Penalties	81.00
Tax Sales Redeemed	6,980.36
From State	14,580.38
Dog Licenses	516.80
Permits and Fees	43.00
Rent of Town Property	35.00
Registration of Motor Vehicles	17,126.37
Temporary Loans	30,000.00
Long Term Notes	4,000.00
Insurance Adjustments	433.30
Refunds	226.57
Gifts	250.00
Sale of Town Property	25.00
Total Receipts	\$357,432.40

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$7,000.00
Furniture and Equipment	800.00
Libraries, Lands and Buildings	3,500.00
Furniture and Equipment	3,000.00
Police Department, Equipment	500.00
Fire Department,Land and Buildings	10,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	2,500.00
Parks, Commons and Playgrounds	2,000.00
Schools, Lands and Buildings	200,000.00
Equipment	10,000.00
Town Dump	400.00
Total	\$266,700.00

## TOWN CLERK'S REPORT

## For the Year Ending December 31, 1969

## Receipts

Auto Registration Permits, Bal. of 1968	\$ 470.12
Auto Registration Permits, 1969	16,656.25
Candidate Fees for March Election	11.00
1967 — 1969 Dog Tax	516.80
	1
	\$17,654.17

## **Total Amount Paid to Treasurer**

Auto Registration Permits, Bal. of 1968	\$ 470.12
Auto Registration Permits, 1969	16,656.25
Candidate Fees for March Election	11.00
1967 — 1969 Dog Tax	516.80
Total	\$17,654.17

Respectfully submitted,

HAZEL P. STEELE

Town Clerk

## TAX COLLECTOR'S REPORT

## Summary of Warrant, 1969 Taxes

## Property, Precinct, Poll and Bank Stock Taxes

Taxes Committed to Collector:	
Property and Precinct Taxes	\$203,106.53
Poll Taxes	1,240.00
National Bank Stock Taxes	13.50
National Dank Stock Taxes	10.00
Added Taxes:	
Property and Precinct Taxes	226.12
Poll Tax Interest	6.20
Interest Collected	10.73
Total Debits	\$204,603.08
Credits	
Remittances to Treasurer:	
Property and Precinct Taxes	\$168,403.44
Poll Taxes	994.00
National Bank Stock Taxes	13.50
Poll Tax Interest	6.20
Interest Collected	10.73
interest conceted	10.10
Abatements:	
Property and Precinct Taxes	226.56
Poll Taxes	10.00
77 11 / 1 m	
Uncollected Taxes:	404 H00 0F
Property and Precinct Taxes	\$34,702.65
Poll Taxes	236.00
Total Credits	\$204,603.08
Total Credits	φ <b>204,003.</b> 00
Levy of 1968	
Uncollected Taxes as of January 1, 1969:	
Property and Precinct Taxes	\$30,786.64
roperty and recently takes	φου, του.υτ

Poll Taxes	208.00
Added Poll Taxes	24.00
Interest Collected	494.40
Total Debits	\$31,513.04
Credits	
Remittances to Treasurer:	
Property and Precinct Taxes	\$30,651.38
Poll Taxes	198.00
Interest Collected	494.40
Abatements:	
Property and Precinct Taxes	135.26
Poll Taxes	26.00
Uncollected Taxes:	
Poll Taxes	8.00
1 on Tunes	
Total Credits	\$31,513.04
Levy of 1967	
Uncollected Taxes as of January 1, 1969:	
Precinct and Property Taxes	\$131.10
m 4 1 D 1 14	191 10
Total Debits	131.10
Credit	
Remittances to Treasurer:	
Property and Precinct Taxes	\$75.90
Abatements:  Property and Procinct Toyon	55.00
Property and Precinct Taxes	55.20
Total Credits	\$131.10

## **Levy of 1966**

## Debit

Uncollected Taxes as of January 1, 1969: Precinct and Property Taxes	\$53.13
Total Debits	\$53.13
Credit	
Remittances to Treasurer: Property and Precinct Taxes	\$11.99
Abatements: Property and Precinct Taxes	41.14
Total Credits	\$53.13

## STATE HEAD TAX

## Levy of 1969

## Debits

State Head Taxes Committed to Collector: Original Warrant Penalties Collected	\$3,755.00 19.50
Total Debits	\$3,774.50
Credits	
Remittances to Treasurer:	
Head Taxes	\$3,010.00
Penalties	19.50
Abatements	45.00
Uncollected Head Taxes	700.00
Total Credits	\$3,774.50

## Levy of 1968

## Debits

Uncollected Taxes as of January 1, 1969 Added Taxes Penalties Collected	\$590.00 90.00 61.50
Total Debits	\$741.50
Credits	
Remittances to Treasurer:	
Head Taxes	\$615.00
Penalties	61.50
Abatements	50.00
Uncollected Head Taxes	15.00
Total Credits	\$741.50

## SUMMARY OF TAX SALES ACCOUNTS

## As of December 31, 1969

-	-	٠.	
D	eb	П	i s

Tax Sale on Account of Levies of	1968	1967	1966
Taxes Sold to Town During Current Fiscal Year	\$7,859.94		
Balance of Unredeemed Taxes — January 1, 1969		\$1,124.52	\$225.60
Interest Collected After Sale and Redemption Costs	88.75	153.55	36.78
Total Debits	\$7,948.69	\$1,278.07	\$262.38
Cred	its		
Remittances to Treasurer During Year	\$5,544.36	\$1,173.62	\$262.38
Unredeemed Taxes — At Close of Year	2,404.33	104.45	
Total Credits	\$7,948.69	\$1,278.07	\$262.38

## **Unredeemed Taxes from Tax Sales**

## on Account of Levies of:

	1968	1967
Heirs of William MacKenzie	\$121.91	
Bruce & June McClintock	339.20	*******
Guy V. Pike	94.60	\$94.79
Wellington Manor, Inc.	1,013.62	
Catherine Belanger	49.63	
Dorothy Tavello	696.73	
Aime & Ina Vincent	88.64	
John French	•••••	9.66
	\$2,404.33	\$104.45

Respectfully submitted,

SUE V. BICKFORD
Tax Collector

## TREASURER'S REPORT January 1, 1969 — December 31, 1969

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Keceipts		
Balance brought forward Suncook Bank, temporary loan Pistol permits Allenstown fire reimbursement		\$78,650.08 34,000.00 32.00 75.30
		\$34,107.30
Robert Flanders, State Treasurer: Forest Fire reimbursement 196 Forest Fire reimbursement 19 Interest & Dividends Savings Banks T.R.A. refund Duncan Fund Training Meeting — Firemen Railroad Tax Rooms and meals		
		\$14,581.65
Hazel Steele, Town Clerk: 1968 Auto Permits 1969 Auto Permits Dog Tax 1967, 1968, 1969 March Election Fees	\$470.12 16,656.25 516.80 11.00	
		\$17,654.17
Sue Bickford, Tax Collector: 1966 Property Tax 1967 Property Tax		\$11.99 \$75.90

Sue Bickford, Tax Collector: 1968 Poll Tax 1968 Property Tax 1968 Interest 1968 Head Tax 1968 Heal Tax Penalties Costs	\$198.00 30,651.18 369.48 615.00 61.50 124.92	\$32,020.08
Sue Pickford Tay Collector		
Sue Bickford, Tax Collector: 1969 Poll Tax	\$994.00	
1969 Interest on Polls	6.20	
1969 Property Tax	168,403.44	
1969 National Bank Stock	13.50	
1969 Head Tax	3,010.00	
1969 Head Tax penalties	19.50	
1969 Interest	10.73	
	9	3172,457.37
Sue Bickford, Tax Collector:		
Property Redemptions		
Property Redemptions 1966	\$262.38	
Property Redemptions 1966 1967	1,173.62	
Property Redemptions 1966	•	
Property Redemptions 1966 1967	1,173.62	\$6,980.36
Property Redemptions 1966 1967 1968	1,173.62	\$6,980.36
Property Redemptions 1966 1967	1,173.62	\$6,980.36
Property Redemptions 1966 1967 1968  Miscellaneous Receipts:	1,173.62 5,544.36	\$6,980.36
Property Redemptions 1966 1967 1968  Miscellaneous Receipts: Refund on Insurance on Safe	1,173.62 5,544.36 \$433.50	\$6,980.36
Property Redemptions 1966 1967 1968  Miscellaneous Receipts: Refund on Insurance on Safe Donation Webster Park	1,173.62 5,544.36 \$433.50	\$6,980.36
Property Redemptions 1966 1967 1968  Miscellaneous Receipts: Refund on Insurance on Safe Donation Webster Park Rent of Town Hall chairs	1,173.62 5,544.36 \$433.50 10.00	\$6,980.36
Property Redemptions 1966 1967 1968  Miscellaneous Receipts: Refund on Insurance on Safe Donation Webster Park Rent of Town Hall chairs by John Yeaton	1,173.62 5,544.36 \$433.50 10.00 5.00 20.00	\$6,980.36

Londonderry Civil Defense, sale of Town property Refund — Public Welfare	25.00 150.00
	\$893.50
Total Receipts Less Selectmen's orders paid	\$357,432.40
No. 2900 — 3162 and No. 3	3172 282,032.30
Balance in Treasury January	1, 1970 \$ 75,400.10

## SUMMARY OF RECEIPTS

## January 1, 1969 — December 31, 1969

Cash on hand January 1, 1969	\$ 78,650.08
Property taxes current year	168,403.44
Poll taxes current year	994.00
Interest on Polls	6.20
National Bank Stock taxes	13.50
Head taxes current year	3,010.00
Property taxes, prior years	30,739.07
Poll taxes, prior years	198.00
Head taxes, prior years	615.00
Interest	380.21
	81.00
Head tax penalties	
Tax sales redeemed	6,980.36
From State	14,581.65
Dog licenses	516.80
Permits and Fees	43.00
Registration of Motor Vehicles	17,126.37
Temporary Loans	34,000.00
Refunds	893.50
Costs	124.92
Fire Reimbursement — Allenstown	75.30
Total Receipts	\$357,432.40

## SUMMARY OF PAYMENTS

## **General Government**

Town Officers'	Salaries	\$2,525.00
Town Officers'	Expenses	3,010.23
Town Hall and	Other Buildings	1,220.09

\$6,755.32

## **Protection of Persons and Property**

Police Department	\$1,829.55
Fire Department and Forest Fires	10,599.31
Blister Rust Control	200.00
Insurance	2,156.91
Bounties	2.00

\$14,787.77

## **Health and Sanitation**

Concord Hospital	\$486.00
Center Barnstead Ambulance Fund	200.00
Vital Statistics	62.75
Town Dump	1,222.59

\$1,975.34

## Highway and Bridges

Summer Maintenance	\$15,164.24
Winter Maintenance	15,556.69
Town Road Aid	925.61
Tarring	1,415.40
Bush Cuttitng	952.72
Duncan Fund	1,554.00
Bridges	995.62

Signs	84.12	
		\$36,648.40
Libraries		
Epsom Public Library		\$2,000.00
Public Welfa	re	
Old Age Assistance Aid to Disabled	\$1,041.39 286.88	
		\$1,328.27
Patriotic Purposes		
Memorial Day	\$150.00	
Soldier's Aid	188.89	
		\$338.89
Recreation		
Parks	\$426.60	
Band	200.00	
Swimming Lessons	75.00	
		\$701.60
Public Enterprises		
Cemeteries		\$200.00

Unclassified

Damage and Legal Expenses	\$935.70
Taxes Bought by Town	8,139.20
Abatements and Refunds	747.80

\$9,822.70

#### Interest

Temporary Loans	\$503.79
Long Term Notes	206.10

\$709.89

## **Indebtedness Payments**

Temporary Loans	\$30,000.00
Long Term Notes	2,000.00
Capital Reserve Fund	500.00

\$32,500.00

## Payments to Other Governmental Divisions

State and County	\$12,885.40
Epsom Village District	6,812.50
School District	154,567.62

\$174,265.52

Total Payments for all Purposes

\$282,033.70

#### DETAILED STATEMENT OF RECEIPTS

Cash on Hand, January 1, 1969

\$78,650.08

Detail 1

**Property Taxes, Current Year** 

Sue V. Bickford, Collector

\$168,403.44

Detail 2

Poll Taxes, Current Year

Sue V. Bickford, Collector

\$990.00

Detail 3

**Property Taxes, Previous Years** 

Sue V. Bickford, Collector

\$30,739.27

Detail 4

Poll Taxes, Previous Years

Sue V. Bickford, Collector

\$202.00

Detail 5

**National Bank Stock Tax** 

Sue V. Bickford, Collector

\$13.50

Detail 6

State Head Tax

Sue V. Bickford, Collector

1968 Head Tax

\$615.00

1969 Head Tax

3,010.00

\$3,625.00

### Detail 7 Interest

Sue V. Bickford, Collector

\$511.33

### Detail 8

### **Head Tax Penalties**

Sue V. Bickford, Collector

\$81.00

#### Detail 9

### Tax Sales Redeemed

Sue V.	Bickford,	Collector
1000	m 1	4.2

1966 Tax Redemption	\$262.38
1967 Tax Redemption	1,173.62
1968 Tax Redemption	5,544.36

\$6,980.36

## Detail 10 From State of N. H.

\$1 050 56

Forest Fire Reimbursement
1966 Refunds

1900 Refullus	\$1,059.50
1969 Refund	238.59
	\$1,298.15
Railroad Tax	23.90
Savings Bank Tax	1,221.51
Interest & Dividend Tax	6,753.68
Rooms and Meals Tax	3,706.13
Duncan Fund	1,555.97
Training Session Refund	21.04

\$14,580.38

## Detail 11

## Dog Licenses

Hazel P. Steele, Town Clerk

\$516.80

## Detail 12 Permits and Filing Fees

Permits and Filing	rees	
Hazel P. Steele, Town Clerk		
Candidate Fees	\$11.00	
16 Pistol Permits	32.00	
_		
		\$43.00
Detail 13		
Rent of Town Pro	perty	
Profile Auto League, Rent of Park	\$10.00	
John B. Yeaton, Rent of Chairs	5.00	
George E. Michael, Use of Town H	all 20.00	
_		
		\$35.00
Detail 14		
Registration of Motor	Vehicles	
Hazel P. Steele, Town Clerk		
1968 Auto Tax	\$470.12	
1969 Auto Tax	16,656.25	
_		
		\$17,126.37
Detail 15		
Temporary Los	ans	
The Suncook Bank		\$30,000.00
The bulleton Burn		φου,σου.σο
Detail 16		
Long Term No	tes	
The Suncook Bank		\$4,000.00
The Suncook Dank		φ4,000.00
Detail 17		
Insurance Adjust	mants	
		A 400 CO
Grange Mutual, Insurance Refund		\$433.30

## Detail 18 Refunds

Town of Allongtown		
Town of Allenstown,		
Forest Fire Refund	\$75.30	
State of N. H., T.R.A. Refund	1.27	
Albert J. Yeaton,		
Aid to Soldiers Refund	150.00	
_	\$996 E7	
	\$226.57	
Detail 19		
Gifts		
A. M. Lord, Highway gift	\$250.00	
	Ψ200.00	
Detail 20		
Sale of Town Prop	pertiv	
•	•	
Londonderry Civil Defense, Sale of	Truck \$25.00	
Total Receipts	\$357.432.40	

### DETAILED STATEMENT OF PAYMENTS

## Detail 1 Town Officers' Salaries

Henry L. Stevens, Moderator and Auditor	\$40.00
John B. Yeaton, Selectman	600.00
Robert F. Demers, Selectman	300.00
George F. Dowst, Selectman	300.00
Clarence E. Bartlett, Treasurer and	
Health Officer	300.00
Hazel P. Steele, Town Clerk	75.00
Sue V. Bickford, Tax Collector	700.00
Robert S. Yeaton, Supervisor	30.00
Robert E. Bartlett, Supervisor	30.00
James M. Steele, Supervisor	30.00
Frank E. Hurd, Ballot Inspector	5.00
Fred W. Yeaton, Ballot Inspector	10.00
Jacqueline Demers, Ballot Inspector	10.00
Roscoe G. Warren, Ballot Inspector	5.00
Russell S. Yeaton, Ballot Inspector and Auditor	40.00
Gilbert H. Knowles, Bookkeeper and Trust Funds	50.00

\$2,525.00

# Detail 2 Town Officers' Expenses

John B. Yeaton, Selectman	
Mileage	17.00
Selectman's Meals	39.00
Postage and Supplies	4.45
Attending Meetings	7.00
Labor	2.00
Running Town Line	8.00

77.45

Robert F. Demers, Selectman Mileage Running Town Line	5.00 8.00
George F. Dowst, Selectman	13.00
Running Town Line	10.00
Attending Tax Meeting	10.00
	20.00
Sue V. Bickford, Tax Collector	
Searching Mortgages	5.00
Collecting Head Taxes	49.20
Postage	2.00
č	
	56.20
Hazel P. Steele, Town Clerk	
Town Clerk's Expenses	919.00
Helen H. Hurd, Treasurer	
Mileage and Postage	11.25
Albert J. Yeaton, Overseer	
Expenses of Overseer	95.00
Dorothy J. Doyle, Town Clerk's	
Association Dues	6.00
Association of N. H. Assessors D	
Ivygreen Rebekahs, Officers' Dinr	
Bridge and Byron, Town Reports	1,102.00
George W. Knowles, P. M., Envel	•
Wheeler and Clark, Selectman's St	•
Dog Tags  Franc Printing Co. Polleta	21.85 45.00
Evans Printing Co., Ballots Lillian Hafermann, Typing	18.75
N. H. Tax Collectors' Association	
Edson C. Eastman, Office Supplies	
Clarence E. Bartlett	0.00
Postage and Mileage	23.17

Ho	altl	n O	ffi c	ρ
FILE				

### 54.96

	78.13
George Walsh, Adding Machine Repairs	14.50
Herbert Seldon, Envelopes	108.45
F. H. Brown, Adding Machine	94.00
Merrimack Farmers' Exchange, Supplies	4.14
The Suncook Sun, Advertising Rabies Clinic	5.00
Sanel Inc., Signs and Posts	17.30
Brown and Saltmarsh, Supplies	93.96
Treasurer of N. H., Report of Boats	13.25
Union Leader Corp., Printing Ordnance	43.78
Homestead Press, Tax Bills	28.40
Knowles Store, Supplies	17.42
Branham Publishing Co., Office Supplies	8.75
	#2 010 92

\$3,010.23

# Detail 3 Town Hall and Other Buildings

N. E. Tel. & Tel. Co., Tel. Ser.	143.44
Concord Electric Co., Electric Ser.	109.47
Huckins Oil Co., Fuel	367.11
A. J. LeBlanc Heating Co.,	
Installing Heat in Kitchen	80.00
Epsom Village District, Water Bill	22.00
Thomas Yeaton, Labor	17.00
Windoor Shop, Cabinets	40.00
Edward Drew, Work at Town Hall	385.12
Kenneth Stockman, Wiring Hall	50.95
Robert Feeny, Rubbish Removal	5.00

\$1,220.09

# Detail 4 Police Department

Ronald A. Briggs, Police Work	
and Mileage	586.20
Leland Briggs, Police Work	
and Mileage	344.60
Eugene Parker, Police Work	
and Mileage	338.60
Gregory Hurd, Jr., Police Work	4.90
Gerard Levasseur, Police Work and	đ
Mileage	212.00
Evans Radio, Radio and Repairs	257.76
Mack's Men's Shop, Police Badges	59.75
Nuri Associates, Radio Repairs	18.50
Treasurer of N. H., Radio Repairs	7.24
_	

\$1,829.55

# Detail 5 Fire Department

Roscoe G. Warren, Chief	
Expenses of Fire Department	9,125.26
Concord Electric Co., Electric	
Service	96.94
Epsom Village District	
Hydrants	750.00
Water Service	28.00

10,000.20

# Detail 6 Forest Fires

556.41
42.70

599.11

# Detail 7 Blister Rust Control

Diffici Rosi Go	111101		
Treasurer State of N. H.		200.00	
Detail 8			
Insurance			
Concord General Mutual	745.01		
Victor Keegan Agency	1,170.35		
James M. Steele	219.55		
Paige Agency	22.00		
		2,156.91	
Detail 9			
Bounties			
John B. Yeaton, 4 Porcupine Bo	unties	2.00	
Detail 10	)		
Health Depart	ment		
Concord Hospital	486.00		
Center Barnstead Ambulance	200.00		
		606.00	
		686.00	
Detail 11	i		
Vital Statis			
Hazel P. Steele, Town Clerk		62.75	
Detail 12	2		
Town Dump			
William Clark, Care of Dump	854.00		
Huckins Chevrolet, Inc.,	3 2.3 3		
Gas for Grader	8.07		
Robert E. Bartlett, Bulldozing	96.00		

Sanel, Inc., Battery for Tractor	38.14
J. M. Shampney, Materials	20.00
E. A. Clark, Work at Dump	9.00
Epsom Circle Service,	
Gas and Repairs	21.38
Cutter Enterprises, Bulldozing	180.00

1,226.59

# Detail 13 Town Maintenance — Summer

Robert E. Barlett,	
Agent District No. 1	11,401.19
Robert E. Cutter,	
Agent District No. 2	3,333.50
R. C. Hazelton Co.,	
Culverts	429.05

15,164.24

### Detail 14

## Town Maintenance — Winter

Robert E. Bartlett,	
Agent District No. 1	8,717.54
Robert E. Cutter,	
Agent District No. 2	5,922.25
International Salt Co.,	
Road Salt	655.79
Agway Petroleum Corp., Gas and	
Oil, Tractor	16.67
James A. Saturley, Changing tire	
on tractor	2.00
Huckins Oil Co., Oil	1.44
Sanel Inc.,	
Huber Parts	188.62
The Waite Corp., Grader Tube	8.82

Epsom Circle Service, Gas	10.53	
Merrill's Radiator, Huber Radiator	19.00	
Huckins Chev., Inc., Grader Tube	4.96	
Rice's Inc., Grader Tube	9.07	
		15,556.69
Detail 15		
Town Road Aid		
State Treasurer		925.61
Detail 16		
Tarring		
Robert E. Cutter,		
·	1,088.00	
Granit State Asphalt Co.,		
Cold Patch	327.40	
		1,415.40
		1,410.40
Detail 17		
Bush Cutting		
· ·		
Robert E. Bartlett,	413.00	
Agent District No. 1 Robert E. Cutter,	415.00	
Agent District No. 2	495.00	
Auclair Trans., Inc., Transportation	44.72	
	<del></del>	952.72
		904.14
Detail 18		
Detail 10 Duncan Fund		
		4 88 4 00
Robert E. Cutter, Agent District No	0. 2	1,554.00

## Detail 19 Bridges

Robert E. Cutter, Agent District No. 2 995.62 Detail 20 Signs Don Wheeler, Sizing Posts 5.00 George S. Yeaton, Paint and Labor 29.52 Barton Brothers, Sign Posts 40.00 Concord Lumber Co., Lumber 9.60 84.12 Detail 21 Libraries Charles Yeaton, Trustee 2,000.00 Detail 22 **Old Age Assistance** Albert J. Yeaton, Overseer 1,041.39 Detail 23 Aid to Disabled Albert J. Yeaton, Overseer 286.88 Detail 24 Memorial Day Robert F. Demers, Treasurer 150.00 Detail 25 Soldiers Aid Albert J. Yeaton, Overseer 188.89

# Detail 26 Parks and Playgrounds

Concord Electric Co., Electric Ser.	35.76	
Robert Feeny, Rubbish Removal	26.00	
John B. Yeaton,		
Band Appropriation	200.00	
Cleaning Park	7.00	
Maxfield's, Inc., Light Bulbs	2.34	
Charles Brock, Mowing Park	102.00	
Louis Demers, Painting at Park	222.00	
Watson T. Ambrose, Cleaning Park	10.50	
Thomas R. Yeaton, Cleaning Park	21.00	
Eris Lombard, Swimming Lessons	75.00	
_		

701.60

## Detail 27 Cemeteries

Gilbert H. Knowles, Trustee

200.00

# Detail 28 Damages and Legal Expenses

Alfred Duese Dog domoge	60.00
Alfred Preve, Dog damage	69.00
R. J. Paradise, Repairing safe	404.80
Windoor Shop,	
Repairs at Hall	28.50
Damages at Burtons'	3.90
Stevens Agency, Bond — Fire Chief	10.00
Concord S.P.C.A., Boarding and	
Destroying Dogs	90.00
Kathleen M. Roy, Conveyances and	
Mortgages	89.50
Stevens Agency, Officers' Bonds	240.00
Stevens Agency, Bond — Fire Chief Concord S.P.C.A., Boarding and Destroying Dogs Kathleen M. Roy, Conveyances and Mortgages	90.00 89.50

935.70

## Detail 29 Taxes Bought by Town

Sue V. Bickford, Tax Collector	Sue V	. Bic	kford,	Tax	Collector
--------------------------------	-------	-------	--------	-----	-----------

Notifying Mortgagees	38.48
Cost of Advertising	190.68
Taxes bought by Town	7,910.04

8,139.20

## Detail 30

#### Discounts and Abatements and Refunds

Hazel P. Steele, Refund	699.00
Robert Miner, Refund '68 Tax	41.30
Susan Wiggin, Refund Head and	
Poll Tax	7.50

747.80

### Detail 31 Interest

#### Suncook Bank

Temporary Loans	503.79
Long Term Notes	206.10

709.89

## Detail 32 Temporary Loans

Suncook Bank

30,000.00

### Detail 33

### **Term Notes and Capital Reserves**

Suncook Bank 2,000.00

Gilbert H. Knowles, Trustee
Capital Reserve Fund

500.00

2,500.00

## Detail 34 State and County

State Treasurer, Head Taxes 1,570.50
Bond & Debt Retire. Tax 297.97
Robert Foster, County Tax 11,016.93

12,885.40

Detail 35 Precincts

Epsom Village District

6,812.50

## Detail 36 School District

Amy K. Bartlett, Treasurer

Balance of 1968-69 Appro. 83,567.62

Payments on 1969-70 School

Appropriations 71,000.00

154,567.62

Total Payments for all Purposes

\$282,033.70

## ROAD AGENT DISTRICT NO. 1

## North Road

1101111 11044		
Robert E. Bartlett, Equipment		\$2,404.00
Lewis Barton, Equipment		709.50
David Barton, Equipment		50.00
Charles Colby, Equipment		1,326.00
Total Equipment	_	\$4,489.50
Albert Wheeler, Blasting		\$246.94
Lewis Barton, Material		68.50
John C. Dowst, Labor,	26.40	
George Sillers, Labor,	90.00	
Total Labor	_	\$116.40
Total for North Road	_	\$4,921.34
Winter Work		
Robert E. Bartlett, Equipment		\$6,850.00
Lewis Barton, Equipment		165.00
Kenneth Barton, Equipment		120.00
Samuel Bickford, Equipment		272.50
Robert E. Cutter, Equipment		180.00
Wayne Graffam, Equipment		283.50
Don Wheeler, Equipment		50.00
Thomas Yeaton, Equipment		4.00
Total for Equipment	_	\$7,925.00
Robert E. Bartlett, Material		\$276.00
Robert E. Cutter, Material		26.10
Epsom Circle Service, Material		4.71
Manchester Sand & Gravel, Material		35.18

Merrimack Farmers' Exchange	116.55
Total for Material	\$458.54
Watson Ambrose, Labor	\$54.00
Frank Berry, Labor	10.00
Charles Brock, Labor	44.00
Leonard Flood, Labor	84.00
Wayne Graffam, Labor	4.00
Bruce Reeves, Labor	2.50
Albert J. Yeaton, Sr., Labor	5.00
Herbert Yeaton, Labor	18.00
Robert Yeaton, Labor	34.50
Thomas Yeaton, Labor	78.00
Total for Labor	\$334.00
Total for Winter Work	\$8,717.54
Summer Work (Plus Tarring)	
Robert E. Bartlett, Equipment	\$2,993.50
Samuel Bickford, Equipment	18.00
David W. Ford, Equipment	140.00
M. D. Tasker, Equipment	683.00
Total Equipment	\$3,895.50
Robert E. Bartlett, Material	\$1,788.40
William Bartlett, Labor	21.60
Thomas Crosby, Labor	36.00
John C. Dowst, Labor	93.60
John Johnson, Labor	19.00
Roger S. Leighton, Jr., pl. ChSaw	297.25
Stephen Lombard, Jr., Labor	82.50
•	02.00
John Peterman, Labor	178.00

Robert Yeaton, Labor Tommy Yeaton, Labor	25.00 17.00
Total	\$795.95
Total for Summer Work and Tarring	\$6,479.85
Brush Cutting	,
Thomas Yeaton, Equipment Charles Brock, Labor Richard LeClair, Labor George Sillars, Labor Herbert D. Yeaton, Labor Thomas Yeaton, Labor	\$248.00 72.00 24.00 21.00 16.00 32.00
Total for Brush Cutting	\$413.00

## REPORT OF ROBERT E. CUTTER Road Agent, District No. 2

Jan. 1 to Dec. 31, 1969

### Summer Work

Cutter Enterprises Equipment	\$3,318.00
Richard Gates Labor	16.00
m-4-3	фо. 99.4.00
Total	\$3,334.00

### Winter Work

Could be Book and it is a Book and it	#4 000 F0		
Cutter Enterprises Equipment	\$4,932.50		
Donald Wead, Labor	8.00		
Fred W. Yeaton, Labor	44.00		
Francis Gammon, Equipment	45.00		
Norman Potter, Equipment	100.00		
Ron Prescott, Labor	36.75		
Thomas Yeaton, Labor	44.00		
Richard E. Cutter, Labor	48.00		
Edward Biron, Labor	48.00		
Robert E. Bartlett, Equipment	472.00		
Total	\$5,922.25		
Bridge Work			
Cutter Enterprises, Equipment	\$210.00		
N. H. Concrete Corp. Contract	760.00		
Barton Bros. Lumber	25.62		
Total	\$995.62		
Tarring			
Cutter Enterprises, Equip. & Labor	\$1,088.00		
Bushes			
Cutter Enterprises, Equip. & Labor	\$480.00		
Merrimack Farmers' Exchange, Supplies	10.00		
Charles Brock, Labor	5.00		
,			
Total	\$495.00		
Duncan Fund			
Cutter Enterprises, Equipment	\$1,554.00		
Outlot Linter prises, Equipment	Ψ1,001.00		

# REPORT OF THE CEMETERY TRUSTEES For the Year Ending December 31, 1969

## **Receipts**

Cash on hand January 1, 196	9 \$737.97	
Town Appropriations	200.00	
Trustees of Trust Funds	446.40	
Sale of Cemetery lots	145.00	
Interest	38.20	
Total Receipts		\$1,564.57

### **Expenditures**

Short Falls, Cemetery		
Mowing, Raking & Upkeep	\$84.75	
McClary Cemetery		
Mowing, Raking & Upkeep	82.50	
Staking out lots & looking		
after water system	28.00	
Care of Trust Fund Lots	446.40	
Electricity for McClary Cemetery		
Water System	22.20	
<u> </u>	-	
Total Expenditures		\$663.85
Balance on hand January 1, 1970		\$900.72

Respectfully submitted,

ROSCOE G. WARREN
JAMES M. STEELE
GILBERT H. KNOWLES
Cemetery Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF EPSOM, N. H., ON DECEMBER 31, 1969

Balance of Income on hand at end of year	\$.92 1.81 1.81 45.93 52.28 31.79 31.79 1.68 11.66 11.66 11.60 12.30 5.23 5.23 7.60 7.60 7.60 7.60 7.60 7.60 7.60 7.60
during year	6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6
Income during year	83.03 12.08 12.08 13.09 13.09 14.09 15.09 17
Rate of Interest	10 to 10
Balance of Income on hand at begin- ing of Year	\$.89 1.73 1.73 1.73 1.40 1.40 1.40 1.40 1.40 1.40 1.50 1.24 1.41 1.24 1.24 1.24 1.24 1.25 1.25 1.25 1.25 1.25 1.25 1.25 1.25
Епф Хеат Вадапсе	\$50.00 1,000
denount of Principal	\$50.00 1,000.00 100.00
How Invested	Merrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. N. H. Savings Bank N. H. Savings Bank Merrimack Co. Sav. Bk. Nerrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. N. H. Savings Bank
Name of Fund — Purpose of Creation For Perpetual Care of Cemetery Lots	J. A. Clough, McClary S. M. Chesley, McClary John L. Brackett, Mountain Mary A. Swain, Gossville Susan E. P. Forbes, McClary Abbie Hopkinson, Gossville C. F. Griffin, McClary Morrill Hoyt, McClary Morrill Hoyt, McClary William McMurphy, McClary William McMurphy, McClary Flora B. Burnham, Short Falls Henry Knox, McClary Klora E. Burnham, Short Falls Henry Knox, McClary Klora E. Burnham, Short Falls Horace Bickford, McClary Milliam Sanders, McClary Walter Chesley, McClary Walter Chesley, McClary William Sanders, Gossville John T. Cotterell, Gossville Eliza J. Bickford, McClary John M. Moses, Gossville Sophila Bulfineh, McClary John M. Moses, Gossville Sophila Bulfineh, McClary John & Salome Bobb, McClary John & Salome Bobb, McClary John C. & Martha Hall, McClary
Date of Greation	1903 1903 1903 1903 1915 1915 1915 1917 1917 1917 1917 1918 1920 1921 1922 1923 1923 1923 1923

22.89 119.56 119.56 119.56 12.56 13.59 13.
\$.e.\$.\$.e.c.c.c.c.c.c.c.c.c.c.c.c.c.c.c.
6.73 6.73
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38. 11. 12. 12. 12. 12. 12. 12. 12. 12. 12
1000 1000
200.00 200.00
N. H. Savings Bank Merrimack Co. Sav. Bk. N. H. Savings Bank Merrimack Co. Sav. Bk. N. H. Savings Bank
Andrew & Daniel Hall, McClary  Ayer & Holmes, McClary  Ayer & Holmes, McClary  Ayer & Holmes, McClary  Warner Tripp, Short Falls  Katherine C. Cook, McClary  Lawrence and Cox, McClary  Joseph Lawrence, McClary  Joseph Lawrence, McClary  William Babb, McClary  William Babb, McClary  Villiam Babb, McClary  J. B. Cass and Geo. S. Bixby, McClary  Unknown Soldier, McClary  Mary J. V. Towle, (Locke Lot), McClary  Oscar A. Hilliard, McClary  Krank L. Rand, Gossvile  Clarence H. Sanborn, McClary  Walter and Mary E. V. Philbrick, McClary  Class. M. and James M. Steele, McClary  George A. Long, McClary  Ella Sanders, McClary  Ella Sanders, McClary  Enset L. Heath, Short Falls  Charles W. Leighton, Gossville  Nathan J. Goss, Gossville,  Timothy B. Langley, McClary  George K. Sanborn, McClary  George K. Sanborn, McClary  George K. Sanborn, McClary  George K. Sanborn, McClary  Gapt. Sanuel P. Cilley and Hannah P. Steele,  Gossville  Warren Foss, Short Falls  Annie M. Marden, Short Falls  Annie M. Marden, Short Falls  Hall and Piper, McClary  H
1927 1927 1928 1928 1928 1938 1938 1938 1938 1938 1938 1938 193

REPORT OF THE TRUST FUNDS OF THE TOWN OF EPSOM, N. H., ON DECEMBER 31, 1969

	Balance of Income on hand at end of year	110.26 76.04 76.04 76.04 10.27 10.26 11.46 11.46 11.46 13.80 13.80 10.53 10.63
	Expended during year	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
1909	Income during Vear	12.63 18.70 18.70 18.70 10.46 10.46 10.46 10.46 11.2.33 12.33 12.33 12.33 12.33 12.33 12.33 12.33 12.33 13.20 14.02 15.54 16.95 16.95 17.72 17.72 18.55 18.5
.Γ. 91,	teerest lo eteR	01 02 02 02 02 02 02 02 02 02 02 02 02 02
DECEMBE	Balance of Income on hand at begin- ing of Year	97.63 68.94 68.94 10.86 10.86 10.88 11.28 11.28 12.16 11.28 12.23 13.52 16.64
. n., on	Balance End Year	150.00 160.00 160.00 100.00 100.00 100.00 100.00 200.00 200.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00
EFECUM, N. II., ON DECEMBER 31, 1303	to tanomA lagipain¶	150.00 160.00 160.00 100.00 100.00 100.00 250.00 250.00 250.00 250.00 250.00 250.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00
FUNDS OF THE TOWN OF	How Invested	N. H. Savings Bank Suncook Bank N. H. Savings Bank
AEFOAL OF THE TAGSI	Name of Fund — Purpose of Creation For Perpetual Gare of Cemetery Lots	Joseph A. Warren, McClary Frederick and Henry F. Sanborn, McClary Augustus Palmer, Gossville *Robert A. Smith, McClary George H. Yeaton, McClary James Yeaton, Short Falls William H. Critcherson, Gossville John W. Hart, McClary John C. Brown, McClary John C. Brown, McClary Irula E. and Frank E. Brown, General Care Thomas R. and Herbert T. Yeaton, McClary Irving Kimton, McClary William H. and Albert C. Knowles, McClary Earl O. Anderson, McClary James H. Yeaton, Yeaton Walter H. Quimby, Gossville James H. Yeaton, Yeaton Walter H. Quimby, Gossville James W. Briggs, McClary George E. Huckins, Shorts Falls Trebeck Fund, Shorts Falls Trebeck Fund, Shorts Falls George E. Huckins, Shorts Falls Trebeck Fund, Shorts Falls Fleventt B. Mosher, McClary Catherine L. Berry, McClary Flora Hall Sullivan, 2 lost, McClary *Edna C. Cox, 2 lots, McClary
	o ste Creation	1958 1958 1959 1959 1959 1960 1960 1962 1964 1964 1966 1966 1966 1967 1967 1967 1967

RUSSELL S. YEATON HENRY L. STEVENS

1.88 6.34 1.25	38.85	1,040.64		359.67 23.31 \$3,913.93
2.00			40.00 120.29 25.47 10.19 25.47	\$812,56
1.88 8.34 1.25	13.02	171.63	40.00 120.29 25.47 10.19 10.19 25.47	189.32  23.31 \$1,401.65
	_	_		
ಸರೆ ಸರ ಸರ	ಸರ	ro.	466666	ಸರ್ಕಾರ
	25.83	869.01		170.35
200.00 100.00	229.66	2,500.00	1,000.00 2,000.00 200.00 200.00 200.00 500.00	3,000.00  1,000.00  \$23,987.71
	229.66	2,500.00	1,000.00 2,000.00 200.00 200.00 500.00 500.00	3,000,00  500.00  \$22,862.71
N. H. Savings Bank Man. Fed. Sav. & Loan Assoc. N. H. Savings Bank	N. H. Savings Bank	N. H. Savings Bank	Atch. Topeka & Santa Fe Bond Merrimack Co. Sav. Bk. N. H. Savings Bank N. H. Savings Bank N. H. Savings Bank N. H. Savings Bank N. H. Savings Bank	Merrimack Co. Sav. Bk. N. H. Savings Bank TOTALS
69   *Howard J. Kelley, Fund, McClary 69   *Mauriee C. Philbrick, McClary 69   *Rena M. Rogers, McClary	Fence Fund 1924   Mary A. Evans, McClary	Memorial Water Supply Unit 1960   Lawrence and Cox, McClary	Epson Public Library  Benjamin F. Webster, non fiction books  Susan E. P. Forbers, standard books  Mary A. Evans, Books Charles S. Hall, Benefits of Library Warner Tripp, Benefit of Library Mary S. Brown, Books	Capital Reserves Funds  66   Epson Village District, Water System 68   Town of Epsom, Library Improvements
1969 1969 1969	192	196	1907 1916 1917 1926 1929 1961	1966

We hereby certify that we have examined the accounts of the Treasurer of the Trustees of Trust Funds, find them correctly cast and supported by proper vouchers. Epson, N. H. Jan. 23, 1970.

#### **AUDITOR'S CERTIFICATE**

We hereby certify that we have examined the accounts of the Selectmen, Clerk, Treasurer, Tax Collector, Cemetery Trustees, Treasurer of Trust Funds, Treasurer of Library Trustees, Overseer of the Poor, Chief of Police, Fire Chief and Fire Wardens and Road Agents of the Town of Epsom; also the accounts of the Commissioners and Treasurer of the Epsom Village District and find them correctly cast and properly vouched.

RUSSELL S. YEATON HENRY L. STEVENS

**Auditors** 

#### LIBRARIAN'S REPORT

The Epsom Public Library has been running smoothly throughout the year with the cooperation of Library Trustees, the public, interested friends and the Librarian. Miss Anita Fife has been aiding the librarian each Saturday during the year and the fine job should be given a hand.

During the year many books have been given to the library for use or disposal at the Librarian's discretion. Many have been placed on the shelves. Selections of books from the Bookmobile have been made four times this year to supplement the current books for the public. These are selected by the Librarian.

A generous gift of records from RCA were given to the library with compliments. These are processed and circulating.

Shut in service for those unable to get to the library has been manned in fine fashion by Mrs. Ellen Eppelsheimer. Anyone wishing this service may contact the librarian for arrangements.

There have been exhibits for public's view, by the school children this year.

Several organizations have taken advantage of the film service for their meetings and the new list has many more interesting films again this year. Anyone wishing to make use of this service may also contact the librarian.

The library is open from 2 to 5 p.m. each Saturday. Circulation seems to be on the increase. Children have used it for reference work more this year. Many genealogy questions have been answered throughout the year and book gifts have been answered to the best of the librarian's ability.

There are many magazines for circulation, that may go out for a three weeks period of time, the same as books. Many of these are gifts of friends. Attention has been given to purchasing specialized books for the public's requests, such as camping, hiking, church floral arrangement, doll books, antique books, stenciling, nature books, etal.

The Epsom library again this year received one hundred dollars from Federal Aid to be used for purchase of reference books.

Money was given by the Epsom Woman's Club for purchase of books in memory of lost members during the past years. Books purchased were the White Mountains by Arthur W. Vose in memory of Mrs. Bernice Eldredge; A Book of Country Things by Walter Needham in memory of Mrs. Florence Yeaton; A guide to Field Identification of North America by Chandler S. Robbins in memory of Mrs. Grace MacKay and Painting Patterns for Home Decorators in memory of Mrs. Alice Tripp. Another donation has been given in memory of Mrs. Doris Crosbie, but correct selection has not yet been found to date.

The abuse of books has been above normal this year and it should be pointed out that there are many people that would like to use the books further. At one of the trustees meetings, it was voted to prosecute the borrower of any books returned to the library in a state that they can no longer be placed on the shelves for further use. In looking back in old town reports of 1916, it appears this problem also was in existence. The price of books has greatly increased and some of the older books are almost impossible to replace. Also at the same meeting, it was voted that all overdue books will not be overlooked and a fine will be placed upon the borrower.

Representatives have attended the book selection meetings throughout the year when possible and a representative has attended the District meetings during the past year.

Although the activities have been less the past year, the interest and usage of the library has been noticeably increasing, with much time spent in the library by the school children on reference work.

The library is growing enough, that it now suffers "growing pains." There is not sufficient space for any work area, reference room is becoming rather crowded and definitely the shelves are becoming crowded enough that access to the books is not easily accessible to the public. It is hoped that the townspeople will see it practical to make available funds for enlarging the library in the near future.

The Library Trustees and Librarian thank all for the generous donations and efforts put forth to make the past year a successful one and are eager to welcome any suggestions from you, the public.

PHYLIS M. LACLAIR Librarian

## LIBRARIAN'S STATISTICAL REPORT

	Adult	Juvenile	Total
Book collection, Jan. 1, 1969	3,057	1,357	4,414
Accessions: By Purchase	243	284	527
By gifts	83	59	142
	3,383	1,700	5,083
Discards	3	12	15
Book Selection, Dec. 31, 1969	3,380	1,689	5,068
Phonograph records	. 1. D 1	1. ! 1 .	494
Borrowed from State Library an Adult non-fiction	ia Bookr	nobile:	513
Adult fiction			448
Juvenile			406
Youth			448
Easy			575
			2,390
Circulation figures for 1969			
Adult non-fiction			1,215
Adult fiction			1,232
Juvenile non-fiction			541
Juvenile fiction			2,996 $457$
Periodicals			401
			6,451
Number of borrowers			478
Cash Account			
Receipts:			
Cash on hand Jan. 1, 1969		1.88	
Fines	4'	7.54	
			040.40
			\$49.42

Payments:		
Supplies	13.68	
Books	29.55	
		43.23
		<del></del>
Cash on hand December 31, 1969		\$6.19

Respectfully submitted,

PHYLIS M. LACLAIR Librarian

# FINANCIAL STATEMENT EPSOM PUBLIC LIBRARY

### 1969

### Receipts

Keccipis	
Balance, January 1, 1969	\$252.09
Town of Epsom	2,000.00
Trustees of Trust Funds	210.97
Refunds and Grants — N. H. State Library	485.05
	\$2,948.11
Expenditures	
Librarian	\$500.00
Custodial and Minor Repairs	81.00
Books	1,078.90
Magazines	150.94
Library Supplies	93.01
Fuel	196.37
Lights	52.21
	\$2,152.43

Balance, Cash on hand, December 31, 1969

\$795.68

#### REPORT OF PARK COMMISSIONER

In 1969 The Webster Park Commission was expanded to four members with the appointment of Raymond Fife.

Our major project this past year was the painting of all of the buildings. This was done by Louis Demers, also some extended mowing and bush cutting was done.

It is hoped in the future that people will be more cooperative in cleaning up after using the park. We have been having weekly rubbish pickup which may have to be supplemented this coming season. It should be noted that the barrels placed for rubbish are not meant to be used for disposal of household garbage as has been done in the past.

Rest Room Fund	
Balance Dec. 31,1968	\$478.02
Received Rentals	55.00
Interest 1968	50.85
Balance on hand Dec. 31, 1969	\$583.87

GROVER T. STEVENS STEPHEN J. LOMBARD ROBERT MINER RAYMOND FIFE

## REPORT OF THE EPSOM POLICE DEPARTMENT

January 1, 1969 thru December 31, 1969

As you can see from the summary on the opposite page, the services of your police department were required to even a greater extent this year than ever before.

There was an increase in calls received and answered, in man hours worked and in miles traveled. Although we have been more fortunate regarding the increase in crime than some of our neighboring towns, our list of duties has still increased greatly. We believe our increase of police patrolling during the week and especially during the weekend hours, has helped to prevent an even greater increase in many instances.

Your support will be very much appreciated in the coming year. Please report all curious or suspicious people, motor vehicles, or happenings to one of the numbers listed below.

CHIEF OF POLICE Ronald A. Briggs	736-9056
SARGENT Gerard Levasseur	736-4503
PATROLMAN Eugene Parker	736-4706
PATROLMAN Leland Briggs	736-4535

## **Analysis of Complaints**

Animals, Dogs and Cats, Etc.	40
Assaults	7
Assistance to Motorists	5
Breaking and Entering, Larceny	19
Delivering Messages	13
Drunks, Domestic Quarrels	19
D.W.I.	2
Fire Assistance	3
Juveniles	13
Larcenies — all types	16
Malicious Damage and Vandalism	17
Miscellaneous	32
Missing Persons	5
Motor Vehicle Accidents	21
Prowlers, Suspicious Persons	27
Shooting near Residences	4
Stolen Property	6
Warrants Served	6
Court Appearances	10

The police department received a total of 305 calls and worked a total of 716 hours; 3,414 miles were traveled.

Respectfully Submitted,

RONALD A. BRIGGS Chief of Police

#### REPORT OF EPSOM FIRE DEPARTMENT

There was a total of 229 calls. These include calls for and from the Center Barnstead Ambulance. Calls pertaining to Town Business—Selectmen—Town Clerk—Tax Collector—False Alarms on Red Phones etc. Four Mutual Aid calls, seventy-three fire calls and investigations.

Two bad house fires, one mobile home (total loss).

And an assortment of —Trailer—Oil Burner—Car—Grass etc.

There were 58-Truck runs.

Your Equipment is in very good shape. With one truck reconditioned from a \$3,000. value to an \$8,000. value for less then \$2,000. A \$5,000. saving to the Town.

Figures show an increased valuation of Fire Department of \$40,000 in equipment, building, etc. \$11,000, of this coming from the Fire Dept. from—money—equipment bought—labor etc.

The 1970 Project—Is reconditioning or replacing the Tank Truck—whichever is the most beneficial to the Town.

Respectfully submitted,

ROSCOE G. WARREN
Fire Chief

### FINANCIAL STATEMENT

## **Epsom Fire Department**

## Receipts

Cash on hand	\$587.53
Received from Town	\$9,125.26
Total	\$9,712.79
Expenditures	
New Equipment	\$1,396.48
Reconditioning and over hauling truck #213	1,982.92
General Maintenance (Trucks & Equpiment)	1,473.18
Supplies	285.48
Labor	2,801.72
Total	\$7,939.78
Cash on Hand	1,773.01
Total	\$9,712.79

## **Year Ending December 31, 1969**

During the year many septic tank installations have been inspected, but several more have not been, as owners have failed to notify this department.

Septic tank pollution is a very serious health problem and should not be overlooked by the property owner.

Several nuisances in other areas have been corrected.

The general health of the community has been good and no epidemics have been noted.

I appreciate your cooperation and am available at all times to assist in any health problem.

Respectfully submitted,

CLARENCE E. BARTLETT
Health Officer

## REPORT OF OVERSEER OF PUBLIC WELFARE Epsom, N. H. 1969

## Aid to Soldiers & Sailors & Families

Paid Gossville General Store	\$38.89
Received of the Town of Epsom, N. H.	\$188.89
Dec. 31, 1969, Refund to Town of Epsom	150.00
Bal. in my hands Dec. 31, 1969	None

#### Aid To The Disabled — 1969

	No. of	Bill	Town
Dec. 1968—Jan. 1969	Cases	DIII	Share
Dec. 1968	1	\$74.50	\$26.08
Jan. 1969	1	74.50	26.08
Feb. 1969	1	74.50	26.08
Mar. 1969	1	74.50	26.08
Apr. 1969	1	74.50	26.08
May 1969	1	74.50	26.08
June 1969	1	74.50	26.08
July 1969	1	74.50	26.08
Aug. 1969	1	74.50	26.08
Sept. 1969	1	74.50	26.08
Oct. 1969	1	74.50	26.08
			\$286.88
Received from	Town of Epsom	n, N. H.	\$286.88
Paid State of	New Hampshire		\$286.88

## Old Age Assistance

	No. of Cases	Grant	Town Share
Dec. 1968	6	\$421.50	\$105.38
Jan. 1969	6	318.00	79.50
Feb. 1969	6	292.50	73.13
Mar. 1969	5	598.50	149.63
Apr. 1969	4	573.50	143.38
May 1969	4	358.50	89.63
June 1969	4	282.50	70.63
July 1969	4	298.90	74.73
Aug. 1969	4	297.40	74.35
Sept. 1969	4	295.90	73.98
Oct. 1969	4	428.20	107.05
Total			\$1,041.39
Received from Tow	n of Epson	n, N. H.	\$1,041.39
Paid State of New	Hampshire		\$1,041.39

Respectfully submitted,

ALBERT J. YEATON
Overseer of Public Welfare

#### APPROPRIATIONS FOR CONCORD HOSPITAL

January 12, 1970

Chairman Board of Selectmen Epsom, New Hampshire

Dear Sir:

The Trustees of Concord Hospital respectfully request that the Town of Epsom include in its 1970 budget an appropriation of \$482.00 for Concord Hospital.

As in the past, this year's appropriation request is based upon the cost of net unpaid services (Charity care) given to patients during the year just ended. 2.2% of the patients treated at Concord Hospital last year were residents of Epsom. Using this percentage figure, your town's share of the hospital's \$21,924 net unpaid charity services is \$482.00.

A representative of the Hospital would appreciate the opportunity to appear before your Budget Committee to discuss and explain this appropriation request. If you will let us know a convenient date and time, the Hospital representative will plan to attend.

Health services at Concord Hospital are made available to all residents of Epsom. The continued financial support of your community is needed to help meet the cost of care provided those who are unable to pay.

Sincerely yours,

J. RICHARD JACKMAN, President Concord Hospital

JRJ:lg

#### MEMORIAL DAY

### Elwood O. Wells Post #112 American Legion

Rec'd Town of Epsom		\$150.00
Expenses:		
Flags and Grave Markers	\$39.14	
Wreaths	10.35	
Epsom Band	100.51	
Total Expenses		\$150.00

Respectfully Submitted,

ROBERT F. DEMERS
Finance Officer

#### OFFICERS OF EPSOM VILLAGE DISTRICT

#### Moderator

## ELMORE A. BICKFORD

#### Commissioners

ALBERT J. YEATON	Expires 1970
ROBERT E. CUTTER	Expires 1971
CARLETON T. RAND	Expires 1972

#### Treasurer

LOUIS A. DEMERS

Clerk

JOHN DAVIS

Superintendent

KENNETH E. STOCKMAN

#### WARRANT

#### The State of New Hampshire

To the Inhabitants of the Epsom Village District in the Town of Epsom County of Merrimack in said State, qualified to vote in District Affairs:

You are hereby notified to meet at Epsom Town Hall in said District on Saturday, the 14th day of March, next at two of the clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Treasurer for the ensuing year.
- 4. To choose a Commissioner for the term of three years.
- 5. To see what action the District will take upon the budget submitted by the budget committee.
- 6. To see if he District will authorize the Commissioner to borrow such sums of money as may be necessary in anticipation of taxes.
- 7. To see if the District will authorize the same salaries for the District officers as last year.
- 8. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and seventy.

ALBERT J. YEATON
CARLETON T. RAND
ROBERT E. CUTTER
Commissioners of
Epsom Village District

A true copy of Warrant—Attest:

ALBERT J. YEATON
CARLETON T. RAND
ROBERT E. CUTTER
Commissioners of
Epsom Village District

## TREASURER'S REPORT Epsom Village District

## For Year Ending December 31, 1969

### Receipts

Cash on hand Jan. 1		\$4,095.92
Town of Epsom — percinct tax	\$6,812.50	
Suncook Bank — Loan (1 mo.)	4,000.00	
Water Accounts — service charge	es 6,020.16	
Sale of Materials	2,159.41	
Service connections	140.00	
		\$19,132.07
Total Receipts		\$23,227.99
Payments The Suncook Bank		

Bonds and Interest	\$6,812.50	
Commissioners Orders Nos. 187-230 Inclusive	10,446.04	
Total Payments		\$17,258.54
Cash on hand Dec. 31,1969		\$5,969.45
Cash on hand Active Acct.		\$3,467.38
Cash on hand Savings Acct.		2,502.07
Total Cash on hand Dec	e. 31, 1969	\$5,969.45

Louis A. Demers

Treasurer

## REPORT OF EPSOM VILLAGE DISTRICT — 1969

## Payments in Detail

Operating Expenses: Concord Electric Co. Pittsfield Bottled Gas Co. Inc.	\$1,269.81 120.05	\$1,389.86
		φ1,309.00
Officers Expenses:		
Louis Demers	\$24.05	
A. C. Martell	35.15	
Evans Printing Co.	15.00	
A. J. Yeaton	4.01	
The Paige Agency	20.00	
		\$98.21
Maintenance and Repairs:		
Chicago Bridge & Iron Co.	\$18.00	
Public Works & Supply Co.	33.30	
John Johnson	18.00	
A. J. Yeaton	78.00	
H. R. Prescott & Sons Inc.	631.42	
Cutter Enterprises	640.00	
١		\$1,418.72
T		
Insurance:	¢40.20	
James M. Steele	\$49.30	
		\$49.30
		ψ10.00
New Services:		
Cutter Enterprises	\$755.50	
1		
		\$755.50

Officers' Salaries:		
Ralph S. Carr	\$130.00	
Louis A. Demers	130.00	
Albert J. Yeaton	100.00	
Carleton T. Rand	50.00	
Robert E. Cutter	50.00	
Kenneth E. Stockman	100.00	
		\$560.00
Temporary Loans:		
The Suncook Bank	\$4,000.00	
		\$4,000.00
Interest:		
The Suncook Bank	\$15.04	
		\$15.04
New Construction:		
John Manville	\$1,969.46	
H. R. Prescott & Sons, Inc.	189.95	
		\$2,159.41
Total Payments		\$10,446.04

ALBERT J. YEATON
ROBERT E. CUTTER
CARLETON T. RAND
Commissioners

## FINANCIAL REPORT — EPSOM VILLAGE DISTRICT Fiscal Year Ended December 31, 1969

#### **Balance Sheet**

#### Assets

Cash on hand:	
General Fund	\$4,450.70
Bond and Note Fund Cash	1,518.75
Capital Reserve Funds	3,359.67
Total Assets	\$9,329.12
Excess of Liabilities over Assets	70,549.30
Grand Total	\$79,878.42
Liabilities	
Unexpended Balance of Bond and	
Long Term Note Issues	\$1,518.75
Capital Reserves Funds	3,359.67
Bonds outstanding	75,000.00
Total Liabilities	\$79,878.42
Grand Total	\$79,878.42

#### SCHEDULE OF PRECINCT PROPERTY

\$4,500.00
k 18,000.00
135,000.00
\$157,000.00

## FINANCIAL REPORT — EPSOM VILLAGE DISTRICT Fiscal Year Ended December 31, 1969

## **Receipts and Payments**

## Receipts

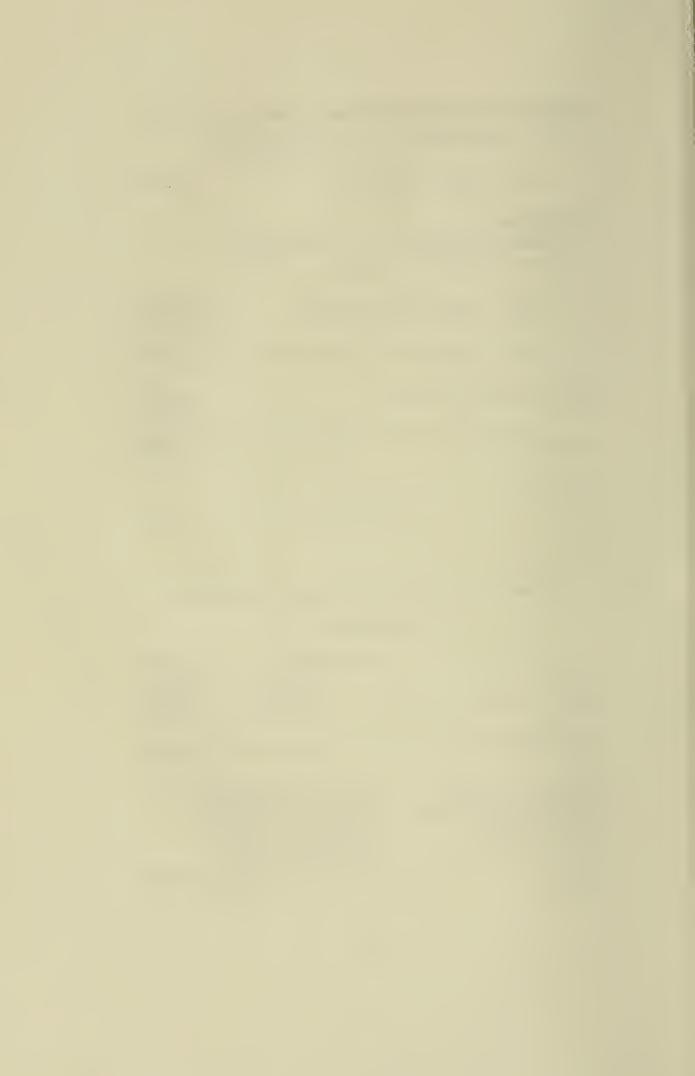
Current Revenue:	
From Taxes	\$6,812.50
From Other Sources:	
Water Rents	6,020.16
Other:	
Service Connections	140.00
Receipts other than Current Revenue:	
Notes issued during year	4,000.00
Total Receipts from All Sources	\$16,972.66
Cash on hand at beginning of year	4,095.92
~	404 000 FO
Grand Total	\$21,068.58
Daymonto	
Payments	
Payments Current Maintenance Expenses:	
	\$560.00
Current Maintenance Expenses:	\$560.00 98.21
Current Maintenance Expenses: Officers' Salaries	•
Current Maintenance Expenses: Officers' Salaries Officers' Expenses Maintenance Operating Expenses	98.21
Current Maintenance Expenses: Officers' Salaries Officers' Expenses Maintenance	98.21 1,418.72
Current Maintenance Expenses: Officers' Salaries Officers' Expenses Maintenance Operating Expenses	98.21 1,418.72 1,389.86
Current Maintenance Expenses: Officers' Salaries Officers' Expenses Maintenance Operating Expenses Insurance	98.21 1,418.72 1,389.86 69.30
Current Maintenance Expenses: Officers' Salaries Officers' Expenses Maintenance Operating Expenses Insurance Interest on Note	98.21 1,418.72 1,389.86 69.30 15.04
Current Maintenance Expenses: Officers' Salaries Officers' Expenses Maintenance Operating Expenses Insurance Interest on Note Interest on Bonds	98.21 1,418.72 1,389.86 69.30 15.04 2,812.50
Current Maintenance Expenses: Officers' Salaries Officers' Expenses Maintenance Operating Expenses Insurance Interest on Note	98.21 1,418.72 1,389.86 69.30 15.04

Outlay, New Construction & Equ Service Connections	ipment: \$735.50	
Total Outlay Payments		\$735.50
Indebtedness:		
Payments on Notes	\$4,000.00	
Payment on Bonds	4,000.00	

Total Indebtedness Payments	\$8,000.00
Total Payments for All Purposes	\$15,099.13
Cash on hand at end of year	\$5,969.45
Grand Total	\$21,068.58

## BUDGET OF THE EPSOM VILLAGE DISTRICT In the Town of Epsom, N. H.

Λ.	Actuel Expenditures Prior Year	Recommended by Budget Committee
Principal of DebtInterest on Debt	. \$4,000.00 . 2,812.50	\$4,000.00 2,662.50
Total Appropriations or Expenditures	. \$6,812.50	\$6,662.50
ELDON A. HOWARD	ALBERT J. YEAT	ON
HERBERT R. SELDON	MELVIN SEVER	ANCE
CLARENCE E. BARTLETT	WENDELL P. BA	SSET
JAMES M. STEELE	THOMAS A. SINC	
JOHN D. DAVIS	JOHN B. YEATOI	
HENRY L. STEVENS	RICHARD J. GAY	
	Budg	get Committee



#### OFFICERS OF SCHOOL DISTRICT

Moderator
HENRY L. STEVENS

Clerk RUTH HEATH

Superintendent of Schools RAMON MARTINEAU

**Business Administrator CHARLES MORGAN** 

#### School Board

ROBERT S. YEATON, Chm. THOMAS A. SINCLAIR CLAYTON HEATH, JR.

Term Expires 1970 Term Expires 1971 Term Expires 1972

Treasurer
AMY K. BARTLETT

**Auditor** 

RUSSELL S. YEATON

Truant Officer
ROBERT E. BARTLETT

School Nurse
DOROTHY Y. WELLS

## SCHOOL WARRANT The State of New Hampshire

To the Inhabitants of the School district in the town of Epsom qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 5th day of March 1970, at 10:00 o'clock in the forenoon, to act upon the following subjects: Business meeting at 7:30 p.m.

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income;

the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the district will vote to raise and appropriate the sum of two thousand twenty-nine dollars (\$2,029.00) for a contingency fund, as provided by RSA 198:4-b.
- 10. To see if the district will vote to create a building committee consisting of seven qualified voters of whom at least one shall be a member of the school board. This committee shall make recommendations to the school board as to the future need of additional physical facilities and personnel. The members of the committee shall be elected at the meeting, unless the district determines that they shall be appointed by the moderator.
- 11. To transact any other business that may legally come before this meeting.

Given under our hands at said Epsom this 3rd day of February 1970.

ROBERT S. YEATON
THOMAS A. SINCLAIR
CLAYTON HEATH, JR.
School Board of Epsom

A true copy of Warrant — Attest:

ROBERT S. YEATON
THOMAS A. SINCLAIR
CLAYTON HEATH, JR.
School Board of Epsom

Budget of the School District of Epsom — 1970-71 — Expenditures

	Approved	School Board'	
PURPOSE OF APPROPRIATION	Budget 1969-70	Budget 1970-71	Recommended 19 <b>70-71</b>
A.J			
Administration Salaries	\$460.00	\$460.00	\$460.00
Contracted Services	305.00	305.00	305.00
Other Expenses	250.00	275.00	275.00
	200.00	210.00	210.00
Instruction Salaries	66,650.00	91,240.00	89,740.00
Textbooks	950.00	1,200.00	1,200.00
Library & Audiovisual Mater.	400.00	550.00	550.00
Teaching Supplies	2,500.00	3,000.00	3,000.00
Contracted Services	900.00	2,160.00	••••••
Other Expenses	300.00	300.00	300.00
Attendance Services	10.00	100.00	100.00
Health Services	3,179.00	3,464.00	3,464.00
Pupil Transportation	13,600.00	13,900.00	13,900.00
Operation of Plant			
Salaries	4,000.00	5,200.00	5,200.00
Supplies	1,200.00	1,200.00	1,200.00
Contracted Services	400.00	400.00	400.00
Heat	2,000.00	2,000.00	2,000.00
Utilities	2,300.00	2,450.00	2,450.00
Maintenance of Plant	3,600.00	4,790.00	4,790.00
Fixed Charges			
Employee Retirement &	W 40W 0.1	2 2 2 2 2 2 2	2 2 2 2 2 2
F.I.Č.A	5,165.34	6,338.00	6,338.00
Insurance	1,000.00	1,000.00	1,000.00
School Lunch & Spec. Milk	0.400.00	0.000.00	0.400.00
Program	3,400.00	3,600.00	3,600.00
Student-Body Activities	400.00	500.00	500.00
Capital Outlay			
Šites		750.00	750.00
Equipment	500.00	890.00	890.00
Debt Service			
Principal of Debt	9,000.00	9,000.00	9,000.00
Interest on Debt	3,494.00	3,220.00	3,220.00
Outgoing Transfer Accounts in State			
Tuition	84,000.00	97,051.00	97,051.00
Supervisory Union Expenses	3,675.45	5,091.00	5,091.00
Summer School			
Contingency Fund	1,787.27	2,029.00	2,029.00
Total Appropriations	\$215,426.06	\$262,463.00	\$258,803.00
i otal Appropriations	φΔ10,420.00	ΨΔ02,400.00	Ψ200,000.00

Budget of the School District of Epsom - 1970-71 - Receipts

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1969-70	School Board's Budget 1970-71	Budget Committee 1970-71
Unencumbered Balance			
Revenue from State Sources:			-
Sweepstakes	\$1,868.00	\$2,300.00	\$2,300.00
Foundation Aid	41,040.00	51,085.00	51,085.00
School Building Aid	2,760.00	2,760.00	2,760.00
Revenue from Federal Sources: Sch. Lunch & Special Milk			
Program	1,800.00	1,800.00	1,800.00
Local Revenue Except Taxes:			
Tuition	1,500.00	1,500.00	1,500.00
Total Revenues and Credits	48,968.00	59,445.00	59,445.00
District Assessment to be Raised by Property Taxes	166,458.00	203,018.00	199,358.00
Total Appropriations	\$215,426.00	\$262,463.00	\$258,803.00

HERBERT R. SELDON ELDON A. HOWARD RICHARD J. GAYER JOHN B. YEATON CLARENCE E. BARTLETT WENDELL P. BASSETT JOHN D. DAVIS
HENRY L. STEVENS
THOMAS A. SINCLAIR
MELVIN SEVERANCE
JAMES M. STEELE
ALBERT J. YEATON

**Budget Committee** 

## REPORT OF SCHOOL BOOKKEEPER For the Fiscal Year Ending June 30, 1969

Received as per Treasurer's Report	\$193,854.01
Payments	
Salaries of District Officers	\$ 700.00
Contracted Services	65.00
Supplies and Expenses of Administration	322.21
Teachers' Salaries	61,080.00
Textbooks	905.68
Library and Audiovisual	590.26
Teaching Supplies	2,387.90
Contracted Services	100.00
Other Expenses for Instruction	206.75
Truant Officer	10.00
Health Services	1,937.84
Transportation	10,782.00
Custodial Service	3,600.00
Supplies for Operation of Plant	375.20
Contracted Services	206.50
Heat	1,435.55
Utilities	2,353.30
Maintenance of Central School	
Replacement of Equipment	301.96
Repairs to Equipment	342.39
Repairs to Building	1,529.65
Teachers Retirement	1,587.14
F. I. C. A.	1,876.81
Insurance	825.95
Other Fixed Charges	556.15
School Lunch Program	
Federal	1,414.94
District	1,300.00
Student Body Activities	213.50

Capital Outlay	
Sites	18.00
Equipment	1,145.08
Debt Service, Old School	
Principal	3,000.00
Interest	462.50
Debt Service, New School	
Bonds retired	6,000.00
Coupons redeemed	3,201.00
Tuition	69,122.70
Supervisory Union Expenses	3,010.76

### PAYMENTS IN DETAIL

Salaries of District Officers:	
Amy Bartlett	\$150.00
Clayton Heath	100.00
Robert Yeaton	100.00
Thomas Sinclair	100.00
Claire Butler	250.00

\$700.00

Contracted	Services:
------------	-----------

Eris Lombard	\$32.50
Arlene Yeaton	32.50

\$65.00

## Supplies and Expenses of Administration:

± ±	
Edson C. Eastman Co.	\$52.55
Gossville Postmaster	30.00
W. A. Mahoney Co.	125.55
J. E. Boynton, Treas., NHSBA	90.00
Monitor Publishing Co., Inc.	24.11

\$322.21

## Teachers' Salaries:

Teachers	\$59,580.00
Instructional Staff	1,500.00

\$61,080.00

### Textbooks:

Village Press Publications	\$31.66
Lyons & Carnahan, Inc.	17.82
Benefic Press	14.06
Richard Perkins	6.75
Addison-Wesley Publishing Co.	74.48
Scott, Foresman & Co.	299.52
Ginn & Co.	27.03
Harcourt, Brace & World. Inc.	19.46
Scholastic Magazines, Inc.	10.50
Science Educator's Book Society	3.65
The Bobbs-Merrill Co., Inc.	42.54
Field Educational &	
Publications, Inc.	62.00
Laidlow Bros.	24.18
L. W. Singer Co.	54.99
Parker Publishing Co., Inc.	18.66
Curtis Books	8.86
Plays	7.00
World Book Encyclopedia, Inc.	5.95
Grade Teacher	40.45
Harper & Row Publishers, Inc.	136.12

\$905.68

## Library and Audiovisual:

School Administrators Book Society	\$21.23
Ideas & Materials Workshop	9.98
Sports Illustrated	4.87
Time-Life Books	4.53
Hovey's Camera	154.90
WENH-TV	125.50

The Instructor Magazine	7.00
Golden Magazine	4.00
Milliken Publishing Co.	49.01
Wilcox & Follett Co.	30.47
Educational Reading Service, Inc.	85.79
Science Educator's Book Society	7.30
Prentice-Hall, Inc.	9.79
Life Educational Reprints	22.11
Sterling Publishing Co., Inc.	53.78

\$590.26

## Teaching Supplies:

J. L. Hammett Co.	\$11.10
Brown & Saltmarsh	2.67
The Economy Co.	580.41
Ginn & Co.	33.99
Harcourt, Brace & World, Inc.	35.68
Cambridge Book Co., Inc.	100.14
Addison-Wesley Publishing	
Co., Inc.	156.63
Milton Bradley Co.	766.81
American Education Publications	33.00
Pioneer Office Equipment Co.	123.50
Scholastic Magazines, Inc.	240.50
Scott Foresman Co.	1.71
Plays	7.00
School Administrators Book Society	7.44
Jenn Publications	50.25
Paul Goward Educational Publicatio	ns 2.00
The Continental Press, Inc.	43.28
L. W. Singer Co.	2.76
Science Educator's Book Society	3.65
Benefic Press	4.48
Neil A. Kjos Music Co.	27.54
A. H. Rice Co., Inc.	23.70
T. S. Denison & Co., Inc.	34.09

Minnesota Mining & Manufacturing Co. Carl Fisher, Inc. Boston Music Co. Programs for Education Cambosco, Inc. Houghton Mifflin Co.	7.55 21.60 1.25 25.72 34.61 4.84	\$2,387.90
Contracted Services: Elsie M. Fife	\$100.00	\$100.00
Other Expenses for Instruction: Elsie M. Fife Gesell Institute Concord Camera Shop Knoll-Crest Gardens Evans Printing Co. Barbara S. Bassett	\$11.95 120.00 13.30 28.50 30.00 3.00	\$206.75
Truant Officer: Robert Bartlett	\$10.00	\$10.00
Health Services: Gosselin Pharmacy Edson C. Eastman Hazel MacBrien, Treas. Concord Mental Health Center	\$15.54 3.90 1,434.40 484.00	\$1,937.84

Transportation: Myrna Bartlett Harvey Marston Louis Tufo  Custodial Service: Andre P. Raymond	\$10,192.00 500.00 90.00 \$3,600.00	\$10,782.00
-		<b>62 600 00</b>
Q 1'		\$3,600.00
Supplies: C. H. Wells Co.	¢07.47	
West Chemical Products	\$97.47 164.91	
Merrimack Farmers' Exchange	2.38	
Rochester Germicide Co.	17.00	
Adams Glass Co.	7.50	
Central Paper Co.	12.85	
C. M. Rice Paper Co.	13.13	
Gossville General Store	3.16	
Waxine Co., Inc.	9.25	
Kent Agency of Boston, Inc.	47.05	
Robert Yeaton	.50	
~		\$375.20
Contracted Services:		
Andre P. Raymond	\$30.00	
N. H. Department of Labor	4.00	
Robert N. Feeny	52.50	
William Raymond	120.00	
-		
		\$206.50
Heat:		
Crafts Gas Co.	\$19.50	
Agway Inc. — Petroleum Divisio	on 1,416.05	
		\$1,435.55

Utilities: Concord Electric Company New England Telephone Co. Epsom Village Water District Crafts Gas Co. Pyrofax Gas Corp.	\$1,924.56 243.60 86.00 25.00 74.14	en 252 2A
		\$2,353.30
Replacement of Eqiupment:		
Sanel Auto Parts	\$265.96	
Epsom Fire Depart.	36.00	
		\$301.96
		1 -
Repairs to Equipment:	#1A 1A	
Windoor Shop	\$10.10	
Huckins Chevrolet	25.64 52.80	
N. H. Distributing Agency	19.25	
George Walsh	215.00	
Wendell R. Dyment Rand's Radio & TV	$\frac{213.00}{7.60}$	
Alger Sherman	12.00	
Aiger Sherman		
		\$342.39
Repairs to Building:		
W. Carpenter Co.	\$10.61	
Crafts Gas Co.	19.40	
Walter Mack	85.00	
Petit Plumbing Co.	20.00	
Wendall R. Dyment	319.49	
Hobart Sales & Service	15.00	
Craftsman, Inc.	31.40	
C. B. Doge Co.	219.62	
Sanel Auto Parts	1.48	
Eastern Refrigeration Service,		
Edward Cohen	17.00	

Cartier Electric, Inc. Windoor Shop Suncook Lumber Corp.	390.48 6.00 13.67	
Roger A. Lavoie	15.00	
,		\$1,529.65
Fixed Charges:		
Teachers Retirement F.I.C.A.	\$1,587.14 1,876.81	
Insurance Stevens Agency	604.95	
Victor T. Keegan Agency	211.00	
Jackman & Lang, Inc.	10.00	
		\$4,289.90
Other:		
Director of Internal Revenue	\$556.15	
		\$556.15
School Lunch Program:		
Federal	\$1,414.94	
District	1,300.00	
		\$2,714.94
Student Body Activities:		
R. E. Bartlett	\$50.00	
Haggett's Sport Shop, Inc.	81.65	
Robert C. Omand	21.85	
Norman J. Fortier	60.00	
		\$213.50

Capital Outlay: Sites Society for Protection of NH Forests	\$18.00	
		\$18.00
Equipment:		
Sears, Roebuck & Company	\$228.00	
Epsom P.T.O.	100.00	
Central Paper Products Co.	45.60	
Hobart Sales & Service	410.00	
Rand's Radio & TV	361.48	
-		¢1 1/5 00
		\$1,145.08
Debt Service:		
Principal		
The Suncook Bank	\$3,000.00	
Interest	40,000.00	
The Suncook Bank	462.50	
-		
		\$3,462.50
Debt Service New School: Bonds Retired		
The Suncook Bank Coupons Redeemed	\$6,000.00	
The Suncook Bank	3,201.00	
-		\$9,201.00
Tuition:	<b>64 H00 00</b>	
Concord Union School District	•	
Pembroke Academy	56,457.45	
Coe-Brown Northwood Academ	•	
Raymond School District	601.00	

Pitte	h[ail	Scho	$\sigma = \Gamma$	istrict
T TITES	neia	DCIIU	ע גט	1211111

8,131.16

\$69,122.70

Supervisory Union Expenses: Hazel MacBrien, Treasurer

\$3,010.76

\$3,010.76

## SALARY OF SUPERINTENDENT & ASSISTANT SUPERINTENDENT

#### 1968-1969

(Footnote to School Board's Financial Report of 1968-69 Chapter 243, Section 5, New Hampshire Laws 1953.)

School District	% Local Share	Super- intendent	Asst. Super- intendent
Barrington	10.69	\$1,080.33	\$766.02
Epsom	8.88	897.41	636.32
Farmington	22.31	2,254.65	1,598.69
Middleton	2.47	249.62	177.00
Milton	14.69	1,484.57	1,052.66
Northwood	11.81	1,193.52	846.28
Nottingham	6.88	695.29	493.01
Strafford	7.82	790.30	560.37
Wakefield	14.45	1,460.31	1,035.45
Total	100.00	\$10,106.00	\$7,165.80
Surplus credited to	districts	894.00	634.20
State of New Hamps	shire	2,500.00	2,700.00
Total Salary		\$13,500.00	\$10,500.00

#### SCHOOL DISTRICT TREASURER'S REPORT

July 1, 1969 — June 30, 1969

Cash on hand July 1, 1968 Appropriation State Sources Federal Sources Tuitions Title I All other sources	\$10,359.36 \$133,567.62 46,291.34 1,659.78 1,709.83 19.15 246.93	
Total Receipts	\$183,494.65	5
Amount available for fiscal year Less School orders paid	\$193,854.01 182,966.72	
Balance on hand July 1, 1969	\$10,887.29	}

Respectfully submitted,

AMY K. BARTLETT School District Treasurer

#### AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Epsom, N. H. of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

RUSSELL S. YEATON

July 31, 1969

Auditor

# REPORT OF SUPERINTENDENT OF SCHOOLS AND BUSINESS ADMINISTRATOR

To the School Board and Citizens of Epsom:

In September, 1969, the Epsom Central School was organized as follows:

Grade	Teachers	Pupils
Ungraded*	Mrs. Elsie Fife	25
Ungraded	Miss Leslie Dalrymple	24
Ungraded	Mrs. Barbara Bassett	20
Ungraded	Mrs. Deborah Fifield	31
4	Mrs. Betty Walker	25
4	Mrs. Elizabeth Stimmell	32
5 -	Miss Pamela Griset	28
6	Mr. David Space	40
7	Mrs. Bernice Omand	33
8	Mr. Norman Fortier, Prin.	31
8	**Mr. Burt Whitehouse	
		-
		289

<sup>\*</sup> The number of pupils in ungraded rooms is subject to change depending on progress made by individual students.

#### Other Staff Members

Mrs. Dorothy Wells, R.N.	School Nurse
Mrs. Jane Waite	Teacher Aide
Mrs. Arlene Yeaton	Teacher Aide
Mrs. Eloise Ring	School Lunch Manager
Mr. Andre Raymond	Custodian

<sup>\*\*</sup> Mr. Whitehouse teaches part-time and shares grade 8 with Mr. Fortier who is part-time supervising principal. In January Mr. Whitehouse was replaced by Mr. Peter Murphy.

Epsom District Students attending high schools and approved public academies was as follows:

District or Public Academy	Elem.		Grade 10	11	12	Total	Tuition Rate
Pembroke Academy	_	29	28	19	19	95	\$690.90
Coe-Brown Academy	<u></u>		1	1	1	3	695.00
*Pittsfield	8	2	1	1	2	14	633.00
Raymond	., <del></del>			_	1	1	695.00
	· —	_			_	_	
Total	8	31	30	21	23	113	

<sup>\*</sup> Elem. 475

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Benefit (1995) (

#### SUPERINTENDENT'S REPORT

The New Hampshire State Board of Education has recently approved new minimum standards for the elementary schools of the state. This has many implications for the Epsom School District. The local district must develop a plan for the implementation of these new standards no later than September 1, 1972. However, for districts planning a building program, this program must include spaces to meet the requirements of the standards now. If not, the State Department of Education will not approve these plans. This approval is necessary in order to make the district eligible for state building aid.

In the following paragraphs, an attempt has been made to summarize these standards in order that the Board and the District will be informed as far in advance as possible.

The pupil teacher ratio in grades 1 and 2 must be 25 to 1 or less; in grades above the first and second, 30 to 1, or less.

Each elementary school must add to its offerings, if it has not already done so, the following subjects: art, health, music, and physical education. It must also provide services in the fields of library, guidance, and health. The district must make provisions for special education. If the district maintains a middle school or a junior high school, it must furnish opportunities in industrial arts and in home economics.

Each school must provide library services with a certified librarian available. For schools of 150 to 300 children, there must be 1,000 square feet of library space available; for enrollments of 300 to 500, it must have 2,000 square feet. The basic book collection must include 6,000 books. The annual budget must include an amount

of money equal to \$5.00 per pupil to be expended annually for library purposes.

When attempting to meet the building standards for elementary schools, the following must be considered. Sites for elementary schools must be at least five acres in size, plus one acre for each 100 pupils. A 300 pupil elementary school, therefore, would require eight acres for site. Each classroom, when new construction is undertaken, must include at least 900 square feet, or 30 square feet per pupil.

In regard to the professional staff, all staff members must be certified by the teacher certification office of the State Department of Education. Other staffing requirements are as follows:

The principal must be employed on a full time basis in schools with an enrollment of 300, on a half time basis for schools with less enrollment. There must be a school secretary for schools with an enrollment of 300 or more.

The above summary, of course, does not include all of the details of the newly established standards, but does indicate some of the main things which must be considered in any long range planning. The immediate conclusion is that this will cost money for equipment, for materials, for building expansion or renovation, and for staffing.

It would seem to the undersigned that if these standards are to be met by the local districts, there must be a change in the present method of financing education in New Hampshire. It does not seem fair to add this additional burden to the presently used property tax base.

In 1955, I began my association with the citizens of Epsom as a neophite superintendent. This was the year that the Epsom Central School became the academic center for the children of the community with adequate facilities for many other activities such as a school lunch program, dramatics, athletics and homogeneous grouping. As the years passed, it was necessary to build an

additional eight classrooms to accommodate the continued growth in enrollment, and, at the continued rate of increase, will soon be filled to capacity. Long range planning is now in progress due to the foresightedness of your school committee.

Beginning July 1, 1970, Epsom will be assigned to Supervisory Union No. 53, which includes Pembroke and Pembroke Academy. I personally consider this assignment a natural one since all of the secondary pupils will be attending the Academy. Therefore, terminating my association with a community, school board, teaching staff and children who have been most cooperative, respectful and understanding is indeed a difficult and most unpleasant task.

In closing, may this office express its thanks for your considerations, support and understanding. Our sincere best wishes to the future of the community.

Respectfully submitted,

RAMON MARTINEAU Superintendent of Schools

CHARLES H. MORGAN Assistant Superintendent

## **Graduating Class of 1969**

Helen Marie Ash Robert O. Backus Donna J. Hardy Duane A. Hardy

Ananta D. Huckins Jeffrey Keeler Gary P. Kitson Charlotte R. Bell Gary P. Kitson Darlene A. Stevens
Mary-Jane Bickford Jeannette L. Lombard Darlene M. Tedstone
Debora G. Cofran Daniel W. Newton Brian M. Wilcox
Elizabeth A. Derby Dianne M. Newton
Russell A. Fife Diane Marie Parker
David J. Grandmont William C. Saturlay Distinct Leby Vector David J. Grandmont William C. Saturley Carol A. Sawyer

David T. Smith George A. Smith Philip John Yeaton Robert A. Yeaton

#### SCHOOL HEALTH REPORT

To the Superintendent of Schools:

The health program for the year, 1968-69, was carried out in the usual manner with an annual physical inspection of each student by the nurse. When defects were noted, the appropriate referral and follow-up were made.

The Heaf Test for tuberculosis was offered in each school to the first and second grade students. A total of 324 children were tested, and 4 also received the Mantoux Test.

The students of Epsom, Northwood, and Strafford again received the benefit of preventive dental care through programs sponsored by the N. H. Bureau of Dental Public Health and one or more local organizations. Barrington, Epsom, and Northwood schools also provided corrective dental treatment through The Matching Funds Program.

142 children were registered for first grade at Preschool Clinics held in April and May. Mrs. Norma Keeler of Epsom again offered her services at these clinics, and her help was greatly appreciated by all.

The ever increasing school population has had its effect on the health program, as well as elsewhere, raising the case load to well over 1,000 students for one nurse. The recommendation of the N. H. State Board of Education is for a maximum case load not to exceed 750 pupils per nurse; and, ideally, a full-time nurse for every 350 students.

I would like to express my sincere appreciation to Mr. Martineau, Mr. Morgan, School Board Members, teachers and parents for their cooperation and support during the past year.

Respectfully submitted,

DOROTHY Y. WELLS, R.N. School Nurse

# SCHOOL CALENDAR EPSOM CENTRAL SCHOOL

### 1970-71

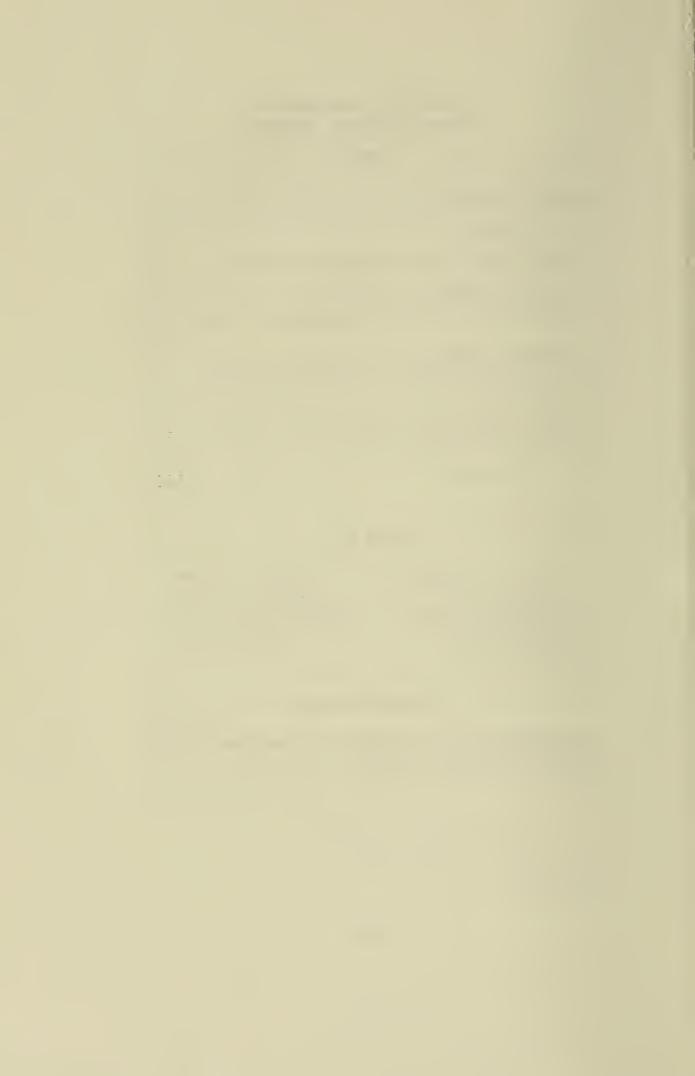
SCHOOL	SESSIONS	No. of	Days
	TERM Sept. 9, 1970, Closes Dec. 23, 19	70	72
	TER TERM 5 January 4, 1971, Closes Feb. 12,	1971	30
	NG TERM 5 Feb. 22, 1971, Closes April 23, 19	71	45
4. LAST Starts	TERM May 3, 1971, Closes June 17, 197	71	33
1	Total Days		180

### DAYS OUT

Teachers Convention	October 16, 1970
Veterans Day	November 11, 1970
Thanksgiving Recess	November 26-27, 1970
Memorial Day	May 31, 1971

#### **ALTERNATIVES**

Emergency days can be made up after June 18, 1971, or during the April Vacation.



Births Registered in the Town of Epsom, for the Year Ending December 31, 1969

1 1	
Birthplace of Father	Connecticut Virginia Massachusetts New Hampshire Vermont New Hampshire Massachusetts Massachusetts Massachusetts Massachusetts Massachusetts Massachusetts Massachusetts Connecticut New Hampshire Canada New Hampshire New York
Birthplace of Mother	New Hampshire Virginia Massachusetts New Hampshire New Hampshire New Hampshire New Hampshire Maine New Hampshire Massachusetts Sootland Canada Maine New Hampshire
Residence of Parents	Epsom Epsom
Maiden Name of Mother	Jane Ame Sword Kathleen A. Gentile Betty-Am Garand Donna P. Comeau Sandra J. Sarette Tessie M. Kostandin Brenda F. McKeown Virginia L. Storrs Alberta M. Snow Linda Mae Wead Marjorie K. Connelly Mariette R. Marquis Elaine M. Rogers Kathleen E. Barrette Nicole L. Champagne Willicia D. McFarland Gail Ellen Mitchell Regina M. Giguere Mona L. Bennett Lisette Y. Marquis Linda L. Anthony Rhona Am Perry Cynthia L. Kelley Reta May Mills
Name of Father	Neil A. Waite   Lester R. Strawn   Joseph D. Vaccaro   Raymond P. Audet   Richard E. Davis   Arthur A. Bouchard James K. Gorey James K. Gorey James E. Strout Arthur E. Harriman Joseph P. Sanford   Robert B. Young, Sr. Timothy J. Desmond Edward A. Biron, Jr. Raymond C. Sherburne   David A. Mihachik   Jean M. Labrie   Larry R. Eastman Theodore W. Zanis   Fernand P. Marquis   Sheldon P. Hall   Norman C. Fauteux   Dennis A. Tuttle   Robert D. Delgado   James F. Dabney   Regis F. Deinhardt
xəS	**************************************
Name of Child (If Any)	Jennifer Grace Waite Jeffrey M. E. Strawn Joseph William Vaccaro Mark Joseph Audet Sherrie Ann Davis Marlies K. Bouchard Sherrea A. Gorey Kristi L. Strout Diana S. Harriman Honey Jo Sanford Terri Sue Young Kevin M. Desmond Marcel Paul Biron Raymond M. Sherburne James C. Mihachik Kathleen C. Labrie Willicia D. Eastman, 2nd Melissa Ann Zanis Baby Girl Marquis Regan Lois Hall Juliane M. Fauteux Richard J. Tuttle Alyssa Heather Delgado Robert James Dabney Jody Dawn Deinhardt
Place of Birth	4 Concord 13 Concord 18 Concord 18 Concord 30 Concord 17 Concord 29 Concord 20 Concord 20 Concord 21 Concord 21 Concord 22 Concord 23 Concord 24 Concord 25 Concord 26 Concord 27 Concord 27 Concord 28 Concord 29 Concord 31 Manchester 30 Concord 31 Concord 32 Concord 33 Concord 34 Concord 36 Concord 37 Concord 38 Concord 39 Concord 30 Concord 30 Concord
Date of Birth	Jan. Jan. Jan. Mar. Mar. Mar. Mar. May. July July July Aug. Sept. Sept. Oct. Oct. Dec. Dec. Dec. Dec. Dec. Dec. Dec. Dec

I hereby certify that the above is correct, according to the best of my knowledge and belief.

HAZEL P. STEELE, Town Clerk

Marriages Registered in the Town of Epsom for the Year Ending December 31, 1969

	Name, Residence and official station of persons by whom married	Rey, H. Franklin Parker	Chichester, N. H. Clergyman	Rev. Roger Crotean	Priest	Rev. H. Franklin Parker	Chichester, IN. FL. Clergyman	Rev. H. Franklin Parker	Clergyman	Rev. H. Franklin Parker	Clergyman	Rev. H. Franklin Parker	Clergyman	Gilbert J. Tedstone	Justice of the Peace
-	Birthplace of Parents	lowa	Batavia, 10wa Epsom Eliot Maine	N. H.	Allenstown	Millot, N. D. Vt. N. II	i zi z	Somerville, Mass. Molden Mass	East Weare	Campton Denburg	Easton, Me.	Bridgewater Rochester Bittefold	Franklin	N. H.	Mass. P. Q., Canada N. H.
	Names of Parents	Francis Dabney, Jr.	John H. Kelley Shirlay A Bookert	Gerald Biron	George F. Dowst	Oliver Murphy	Clifford Dukette	Louis A. Fabbo Fdith Bertini	Herbert J. Yeaton	Leon F. Comeau	John Hersey	Arthur W. Frost	Everett H. Merryfield	Leroy Severance	Margaret W. Aent Lucien Lascelle Lucienne Gagne
	Place of Birth of Each	Mark, Iowa	Concord	N. H.	Concord	Vt.	N. 11.	Malden, Mass.	Concord	Plymouth	New Sweden, Me.	Concord	Exeter	N. H.	N. H.
	Date of Birth of Each	8/22/33	8/ 7/49	5/19/49	12/16/47	10/14/43	6/ 3/46	3/17/46	9/17/52	6/21/46	9/ 2/45	9/10/51	9/ 2/51	10/24/40	9/25/46
	Residence of each family as Inne of Inne of Marriage	Epsom	Epsom	Allenstown	Epsom	Epsom	Boseawen	Concord	Epsom	Epsom	Northwood	Epsom	Nottingham	Epsom	Pembroke
	Name and Surname of Groom and Bride	Jumes F. Dabney	Cynthia L. Kelley	William M. Biron	Christine M. Dowst	Rodney D. Murphy	Gloria Jean Clark	Louis A. Fabbo, Jr.	Betty Jane Yeaton	Leon F. Comeau, Jr.	Deanna Hessey Cliek	Wesley A. Frost	Jenifer L. Merryfield	Edward P. Severance	Claire M. Deshaies
	Place of Marriage	18 Chichester		1 Aflenstown		1 Chichester		5 Chichester		14 Chichester		22 Nottingham		7 Epson	
	Date of Marriage	1969 Jan. 1		Feb.		Feb.		Feb.		Feb. 1		Feb. 2		Mar.	

Mar.	9 Chichester	James Kenneth Gorey	Epsom	2/ 8/51	N. H.	Arthur J. Gorey	Mass.	Rev. H. Franklin Parker
		Tessie M. Kostandin	Exeter	10/11/51	N. H.	Fryns Kimban Michael Kostandin	Albania	Chenester, N. H. Clergyman
Mar.	29 Concord	Raymond C. Sherburne	Epsom	1/30/50	Conn.	Maurice Sherburne	Czechoslovakia Epsom	Rev. James E. Petins
		Elaine May Rogers	Pembroke	5/ 5/52	Maine	Faul Rogers	N. H.	Concora, IN. II. Clergyman
Apr.	8 Chichester	Thomas A. Yeaton	Epsom	8/11/49	N. H.	Maureen McCarthy Herbert J. Yeaton	Maine East Weare	Rey, H. Franklin Parker
		Donna A. Baker	Pembroke	8/3/50	N. H.		Danbury N. H.	Chichester, N. H. Clergyman
Apr.	12 Concord	Terry Edward Neff	Concord	7/15/42	N. H.	naigo	ini ixi	Rev. David B. Howe
		Velma W. Cass	Epsom	8/ 2/42	И. Н.	χ.	Somerville, Mass.	Concord, N. H. Clergyman
Apr.	26 Newmarket	Donald H. Babcock	Epsom	9/11/39	Somerville, N. J.	ook	Epsom Penn.	Robert D. Rousseau
		Elizabeth A. O'Leary	Newmarket	2/12/46	Salem, Mass.	key leary	New Bedford, Ms.	Newmarket, N. H. Justice of the Peace
May	3 Chichester	Glen Alden May	Epsom	8/28/47	Saco, Maine	, Sr.	Swampscott, Mass. Lyman, Maine	Rev. H. Franklin Parker
		Cynthia L. Ward	Epsom	1/21/52	Cincinnati, Ohio		Mame Keene	Chergyman Clergyman
May	10 Epsom	James Robert Ashby	Epsom	8/23/32	New London		Concord New London	Rev. Arlington E. Wry
		Carolyn C. Pembroke	Millis, Mass.	7/14/28	Taunton, Mass.	- <b>!</b>	Canada Nova Scotia	Clergyman
May	10 Chichester	John W. O'Connor, Jr.	Northwood	9/16/38	Malden, Mass.	Stella M. Bishop John W. O'Connor, Sr.	Nova Scotia Malden, Mass. Welder, Mass.	Rev. H. Franklin Parker
		Gloria Jean Ames	Epsom	3/8/46	Plymouth		East Weare	Clergyman
May	10 New Hartford,	10 New Hartford, Clive A. Babkirk, Jr.	Elpsom	8/ 6/48	Bangor, Maine		Danbury N. H. Meine	Rev. Charles Gieser
	Collin.		New Hartford	5/ 7/49	Conn.	h, Sr.	Conn.	Clergyman
May	31 Epsom	Phillip R. Wheeler	Washington,	5/ 4/41	Boston, Mass.	Wheeler	Westport, Mass.	Ralph E. James, Jr. Rock Mount N. C.
		Judith Anne Stevens	New York City 11/17/43 N. Y.	11/17/43	Washington, D. C.	William T. Stevens Bennie M. Black	Summit Hill, Pa. Atlanta, Ga.	Minister

Marriages Registered in the Town of Epsom for the Year Ending December 31,1969

Rev. Leo F. Nadeau	Newmarket, N. H. Priest	Rev. V. J. Veilleux	Pittsfield, N. H. Cath. Priest	Forrest K. Emerson, Sr.	Lebanon, N. H. Clergyman	Rev. Lafayette Pinckney	Epsom, N. H. Mininster	Rev. C. Shannon Morgan	Pittsfield, N. H. Clergyman	Rev. Lafayette Pinckney	Epsom., N. H. Minister	Rev. H. Franklin Parker	Chichester, N. H.   Clergyman	Rev. Arlington E. Wry	Pittsfield, N. H. Clergyman
N. H.	Mass. N. H.	iiii	rini zizi	iiii izi	iii izi	N. H. Epsom			Gloucester, Mass. Gloucester, Mass.	Gloucester, Mass. Corina, Maine	Maine Epson	Concord Deerfield	Concord Ashland, Me.	Pittsfield Mass.	Mass. N. H. N. H.
Theodore Dahlquist	Stanley Gazda	Stanley Newton	Kita D. DeCota Edward Cox	Floyd E. Welcome	Nette A. Hines Wesley Birch	Elmer H. Palmer	Mabel V. Jones Kenneth C. Walker, Jr.	Betty L. Fisher Howard C. Waddle, Jr.	Forrest F. White	Evelyn F. Tucker James A. Pratt	John W. Sawyer	Ruth M. Quimby Harland F. Mandigo	Jesse S. Corson	Velna M. Ordway George L. Richardson	Catherine L. Lineham George Bcdard Mary L. Wright
Mass.	N. H.	N. Н.	N. Н.	Concord	Lebanon	Concord	Concord	Stoneham, Mass.	Lowell, Mass.	Newport, Maine	Concord	Exeter	Concord	N. H.	N. H.
7/17/45	3/18/49	8/29/48	9/20/44	2/ 6/46	1/21/45	4/ 2/47	6/19/51	8/ 6/48	1/31/48	9/28/34	10/11/51	9/ 3/49	7/10/49	8/25/43	10/ 4/44
Epsom	Newmarket	Newmarket	Newmarket	Concord	Epsom	Epsom	Epsom	Stoneham,	Stoneham,	Mass. Pembroke	Epsom	Epsom	Deerfield	Pittsfield	Epsom
Roger A. Dahlquist	Diane M. Gazda	David S. Newton	Florence Ann Cox	Larry G. Welcome	Sharon J. Birch	Daniel C. Palmer	Cheryly A. Walker	Howard S. Waddle	Janice E. Dixon	Levi W. Pratt	Bette Jean Sawyer	Leonard D. Mandigo	Judith S. Corson	Paul F. Richardson	Sharon L. Sanborn
23 Newmarket		30 Pittsfield		18 Lebanon		19 Epsom		2 Epsom		6 Epsom		20 Chichester		31 Pittsfield	
Aug.		Aug.		Oet.		Oct.		Nov.		Dec.		Dec.		Dec.	

I hereby certify that the above is correct, according to the best of my knowledge and belief.

Deaths Registered in the Town of Epsom for the Year Ending December 31, 1969

Maiden Name of Mother	Frances Ambrosc Helen Walker Abbie Collins Josephine Winkley Ida Caldwell Eliza Ham Josephine Rawding Elizabeth Ring Josephine Rawding Elvina Woodward Ida Campbell Betty Jane Yeaton Ama Sargent Mande J. Cooper Susan Spinney Flora MacLeod Augusta J. Merrill Bessie Tarnpolski Lena S. Sanborn Roxanna Rolling Agness
Name of Father	Clyde H. Gauthier Edgar Vernal John Cox John Comer Frank L. Wardwell George F. Varney Frank Pickernell Arthur Batchelder George L. Barker Albert Hodges Moses Burbank Louis A. Fabbo Frank Pickard Louis A. Fabbo Frank Pickard Leslie G. Cooper Janes E. Lee Arthur A. Howell Thomas R. Yeaton Joel O. Handler George W. Allen Charles H. Foss
Place of Burial  Location	Epsom Concord Epsom Pitsfield Epsom Rochester Hebron Epsom No. Hampton Pitsfield, Ms. Strafford Hooksett Epsom Lincoln Epsom Lincoln Epsom Lincoln Epsom Concord Epsom Checol
Place of Cemetery	McClary Blossom Hill McClary Floral Park McClary Cold Spring Hebron Village Hopkinson No. Hampton Pittsfield Caswell Martin's Corner McClary McClary McClary E. Northwood McClary Bath Jacob McClary Nt. Pleasant E. Northwood McClary Nt. New Rye New Rye New Rye New Rye New Rye
Color Single, Wid., Mar.	M W S Purague Elec. M W M Farmer M W S Shoe Worker M W M Laborer M W S Shoe Heeler F W W Housewife F W W Carpenter F W M Garpenter F W M Secretary F W M Farmer F W M Helper M W M Farmer F W M Helper M W M Farmer F W M Hemenaker F W W Homemaker F W W Homemaker
Hours  Place of Birth  Male of Female	N. H.   M   M   M   M   M   M   M   M   M
Years	119 74 76 76 77 78 88 88 88 88 88 88 88 88
Deceased Name and Surname of	Edward W. Gauthier Many Jane Lindgren Clarence T. Cox Ralph W. Conner Guy L. Wardwell Will Varney Mariorie E. Morgan Izetta M. Libby John Batchelder Helen O. Berdge Bertha J. Caswell Alice Newton Baby Boy Fabbo Vivian I. Pickard Bernice M. Eldredge James Parker Lee Mary V. MacCallum Herbert I. Yeaton Leo Handler Loe Handler Loe Handler Loe Handler Howard S. Allen Laura Keating Dowst Nora Avis Murby
Place of Death	7 Pittsfield 26 Epsom 31 Concord 23 Epsom 9 Epsom 11 Epsom 14 Limington, Mc. 26 Epsom 31 Epsom 31 Epsom 5 Epsom 5 Epsom 6 Concord 18 Concord 19 Epsom 6 Concord 18 Epsom 7 Epsom 8 Epsom 8 Epsom 9 Concord 18 Epsom 9 Concord 18 Epsom 19 Epsom 10 Epsom 10 Epsom 11 Epsom 12 Concord 13 Epsom 14 Epsom 15 Epsom 16 Epsom 17 Epsom 18 Epsom 19 Epsom
Date	1969 Jan. Jan. Jan. Jan. Feb. Mar. Mar. Mar. Mar. Apr. Apr. Apr. Apr. Apr. Apr. Apr. Ap

TOTAL THE CONTROL OF	Annie Matthews	Willicia D. McFarlin Regina Giguere Simonne Gosselin	
Boston, Mass. Frances V. Balch	W. F. McCuntock Charles Buffinston	Larry R. Eastman Fernand Marquis Richard H. Hill	terementeribuni
Boston, Mass.	Epson Epsom Strafford	Epsom Allenstown Epsom Concord	Epsom
Forest Hills	MeClary McClary Caverly	McClary St. John Baptist Allenstown McClary Blossom Hill Concord	McClary
F WWAT Home	F W W Custodian	F   W   S      F   W   S      F   W   M   Hair Dresser   M   W   M   Laborer	[M W S
	Wass.	5 Min.   Concord 5 Min.   Manchester   N. H.   New Boston	_
Alice Balch Stone   93	Mary Jones Smith 89 Osear L. Buffinston 69 Willieis D.	Eastman, 2nd Baby Girl Marquis Louise H. LeFleur Norman M. Follansbee 59	27, 1969.  Lawrence T. Rogers
15 Concord 17 Concord	Winthrop, Me. 22 Epsom 13 Concord	31 Manchester 14 Epsom 19 Epsom	cemoval and Reburial, Sept. 27, 1969.  Nov. 7  Pittsfield   Lawrer
Sept. Sept.	Sept.	Oct. Nov.	Remov Nov.

I hereby certify that the above is correct, according to the best of my knowledge and belief.

HAZEL P. STEELE, Town Clerk

