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ANNUAL REPORTS

of the Town of

EPSOM

New Hampshire

1971

For the Year Ending December 31, 1971

University of New Hampshire Library





EDWARD B. DEMERS

Edward B. Demers, son of John B. and Rose D. (Minard) Demers was born in Epsom April 11th, 1891 and was a life long resident of the town. On March 1st, 1913 he married Agnes R. LeDuc of Pittsfield, N. H.

"Ed" as he was known was active in town affairs being elected tax collector for 1925 and was elected to serve the town at the General Court in 1937-38; also was elected Moderator in 1942 and served in that office thru 1949.

He was a member of the first budget committee appointed for the town and served on it for several years.

He was a charter member of the Epsom Volunteer Fire Department, a member of Corinthian Masonic Lodge No. 82 of Pittsfield, N. H., a former member and past Noble Grand of Evergreen Lodge No. 53 of Short Falls and a former member of Ivy Green Rebekah Lodge.

He was a former member and Councilor of the Gossville Council No. 28 of the Junior Order of United American

Mechanicks and was also a State Councilor.

He was co-owner and operator of the Epsom Garage

for forty-seven years.

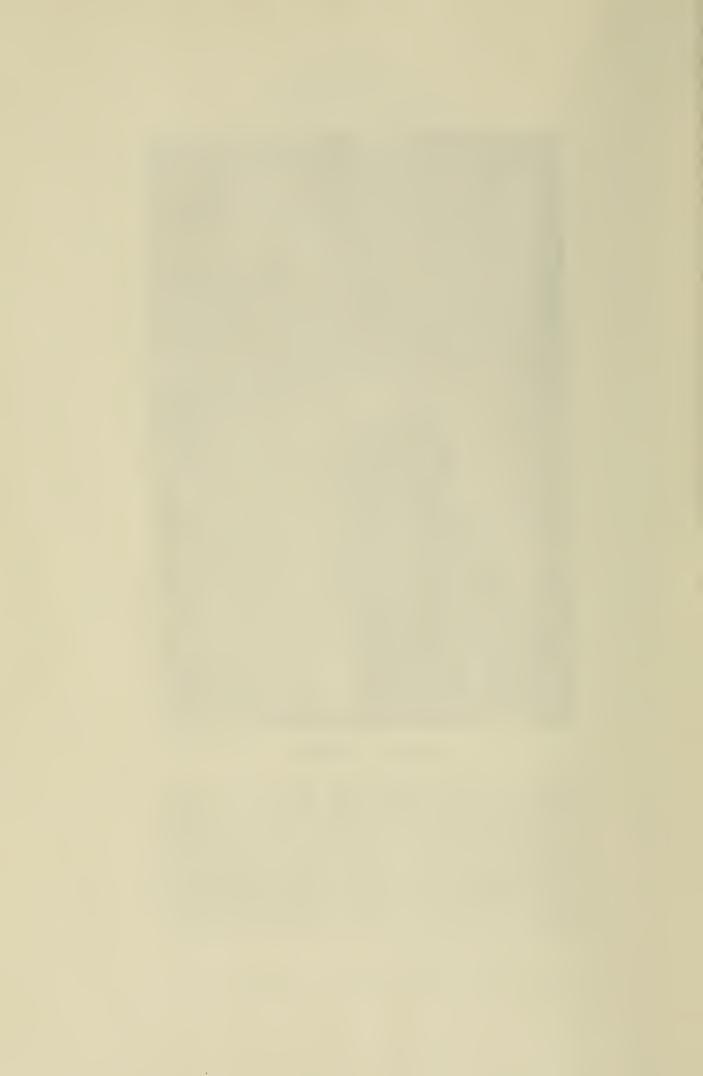
He passed away October 9th, 1971 at the Concord Hospital after a short illness and is survived by a daughter Mrs. John (Lucille) Berry of Beverly, N. J.

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FRANK E. HURD

Frank E. Hurd, the son of Bela and Nettie Hurd was born in Newport, N. H. on Oct. 2, 1877. He moved to Epsom with his wife Helen in 1920 where he farmed on Liar's Ave. until his retirement in 1948. Helen passed away, in their new home on Black Hall Road, in 1959 and Frank moved into a Trailer home on Goboro Road. He was Highway Agent for years, served as selectman for years, and was Ballot Inspector until moving to Wilton, N. H. in 1969. He passed away on November 29, 1971. He held the Boston Post Cane and was chosen "Citizen of the Year" in 1965.

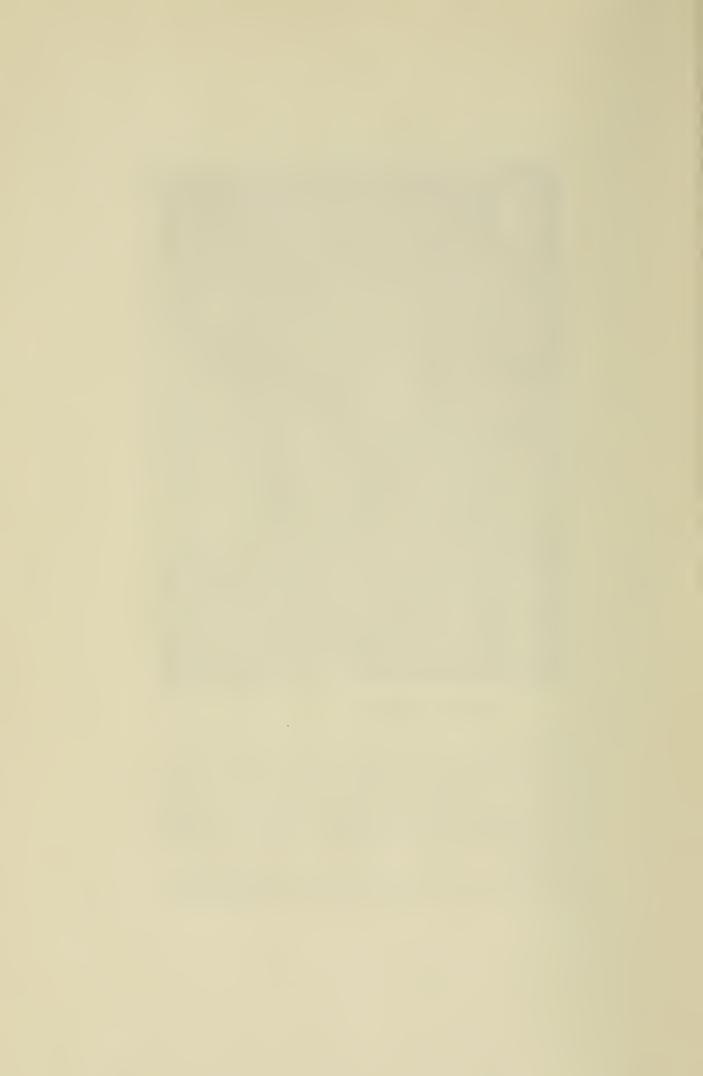




STEPHEN JONES LOMBARD, SR.

Stephen Jones Lombard, Sr. was born in Concord, N. H. April 8, 1921 and lived most of his life in Epsom. Steve attended Epsom schools, graduated from Pembroke Academy and Kings Point Merchant Marine Academy. He worked as a park commissioner in Epsom and was active in other town affairs. He owned his own Frigadare Sales & Service business on Black Hall Road. He was a member of Jewell Lodge F&AM and Bethany Chapter O.E.S. of Suncook.

His family includes his wife Eris, three sons, Steve Jr., Tom, Jim and a daughter Gina. He died March 27, 1971.



Annual Report

of the

Town Officers

Town of Epsom New Hampshire

Year Ended December 31, 1971

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TOWN OFFICERS

Moderator

NEIL A. WAITE

Selectmen

GEORGE F. DOWST Term Expires 1972 JOHN B. YEATON Term Expires 1973 ROBERT F. DEMERS Term Expires 1974

Town Clerk
HAZEL STEELE

Treasurer
CLARENCE E. BARTLETT

Representative to General Court CLARENCE E. BARTLETT

Collector of Taxes
RACHEL B. REID

Highway Agent
ROBERT E. CUTTER
Appointment Expires April 1, 1972

Supervisors of Checklist

ROBERT S. YEATON JAMES M. STEELE PRISCILLA THOMPSON

Ballot Inspectors

FRED W. YEATON BERTHA MOSHER ROSCOE G. WARREN MAURICE YEATON

Auditors

HENRY STEVENS MAURICE YEATON SUE V. BICKFORD (appointed)

Library Trustees

DOROTHY HARRISON	Term	Expires	1972
CHARLES YEATON	Term	Expires	1973
MARY FRAMBACH	Term	Expires	1974

Librarian

PHYLIS H. LaCLAIR

Cemetery Trustees

GILBERT H. KNOWLES	Term	Expires	1972
ROSCOE G. WARREN	Term	Expires	1973
JAMES M. STEELE	Term	Expires	1974

Trustees of Trust Funds

GILBERT H. KNOWLES	Term Expires 1973	2
MARGERY C. YEATON	Term Expires 1973	3
JAMES M. STEELE	Term Expires 197	4

Forest Fire Warden

ROSCOE G. WARREN

Remainder of Fire Department officers contained in Fire Chief's Report.

HEALTH OFFICER

CLARENCE E. BARTLETT

Overseer of Public Welfare ALBERT J. YEATON

Police Chief

EUGENE PARKER

Deputy Police Officers

LELAND BRIGGS

RONALD BRIGGS LAWRENCE WARD JOHN BROWN, JR.

PARK COMMISSIONERS

RAYMOND FIFE GROVER STATES KENNETH WALKER

Planning Board

RICHARD FOWLER	Term	Expires	1972
RICHARD THOMPSON	Term	Expires	1973
ALFRED G. BICKFORD	Term	Expires	1974
FRED W. YEATON	Term	Expires	1975
HANS WENDLER	Term	Expires	1976
RAYMOND FIFE	Term	Expires	1977
GEORGE F. DOWST	Board	of Selec	tmen

TOWN BUDGET COMMITTEE

RICHARD J. GAYER	Term Expires 1972
WENDELL BASSETT	Term Expires 1972
JOHN FULTON (appointed)	Term Expires 1972
MELVIN SEVERENCE	Term Expires 1973
JOHN D. DAVIS	Term Expires 1973
CLARENCE E. BARTLETT	Term Expires 1973
CLIFFORD OSBORNE	Term Expires 1974
JAMES M. STEELE	Term Expires 1974
LEWIS BARTON	Term Expires 1974
GEORGE F. DOWST	Board of Selectmen
ALBERT J. YEATON	Water Commission
CLAYTON HEATH	Member School Board

Members of Conservation Commission

Term Expires 1972
Term Expires 1973
Term Expires 1974
Term Expires 1975
Term Expires 1976

Zoning Inspector

RICHARD HARKNESS

Board of Adjustment

GEORGE S. YEATON	Term	Expires	1972
IVAN RUTHERFORD	Term	Expires	1973
CLIFFORD OSBORNE	Term	Expires	1974
DAVID NOYES	Term	Expires	1975
DONALD R. PERRY	Term	Expires	1976

TOWN WARRANT The State of New Hampshire

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

You are hereby notified to meet at Town Hall in said Epsom on Tuesday, the 7th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 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 \$911.56 for the maintenance, construction, or reconstruction of Class V Highways, the State to contribute \$6,077.09 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 \$516.00 for the Concord Hospital to help offset the estimated deficit for the year 1971. (Recommended in the Budget)
- 7. To see if the Town will vote to raise and appropriate the sum of \$2,300.00 for the Barnstead Ambulance Fund. (Recommended in the Budget)

- 8. To see if the Town will vote to raise and appropriate the sum of \$300.00 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 \$1,000.00 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 raise and appropriate the sum of \$5,000.00 to be put in Capital Reserve Fund for the purpose of a Town Dump (Sanitary Land Fill Project, or an incinerator.) (Recommended in the Budget)
- 11. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to construct offices for the Selectmen, Police Department, and Tax Collector in the old fire station, so called. (Recommended in the Budget)
- 12. 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 Epsom cemeteries:

Vera D. Summerfield Fund	\$200.00
Wallace & Boland Fund	200.00
Hester E. Pickard Fund	200.00
Clifton L. Spurlin Fund	100.00

- 13. To see if the Town will vote to authorize the Selectmen to accept as town roads, upon completion of finished surface, Carriage Hill Road, Briarwood Drive, Lantern Lane and Colonial Drive, so called, located in the subdivision of High Ridge adjacent to Goboro Road.
- 14. To Join the Central New Hampshire Regional Planning Commission.

To see if the Town will vote to become a member of the regional planning commission, now organized and named the Central New Hampshire Regional Planning Commission. This Commission will have membership of at least two municipalities and will have jurisdiction over the planning region delineated by the State Office of Planning and Research. The objective of the Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town.

- 15. That the Moderator appoint a special unpaid advisory committee of three persons to be known as the Regional Refuse Disposal Planning Committee to work with the Central N. H. Regional Planning Commission to make recommendations to Town Meeting for upgrading the Town Dump to meet State standards and to comply with the standards set by the N. H. Air Pollution Control Commission, Regulation No. 2, which sets termination dates for open burning.
- 16. To transact any business that may legally be brought before this meeting. (Polls will not close earlier than 6:00 p. m.)

Business Meeting — 7:30 P.M.

Given under our hands and seal, this 5th day of February, in the year of our Lord nineteen hundred and seventy-two.

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

A true copy of Warrant — Attest:

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

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

	Estimated Revenue Previous	Actual Revenue Previous	Estimated Revenue Ensuing
	Fiscal Year	Fiscal Year	Fiscal Year 1972
Sources of Revenue	·		(1972-73)
From State:	· · ·		•
Interest and Dividends Tax Railroad Tax	\$6,700.00 20.00	\$9,389.28	\$9,000.00
Savings Bank Tax	1,500.00	1,547.02	1,500.00
Highway Subsidy		7,118.98	14.222.86
Meals and Rooms Tax	6,000.00	6,715.74	6,700.00
Forest Fires (Refund)		75.84	•••••
Forest Fire Training Reimbursement a-c Old Age	***************************************	22.20	*********
Assistance	*******	21.07	2,600.00
From Local Sources:			
Dog Licenses	500.00	538.80	500.00
Bus. Licenses, Permits and Filing Fees	40.00	60.00	60.00
Rent of Town Hall and Other	40.00	00.00	00.00
Buildings	•••••	10.00	•••••
Interest Received on Taxes	400.00	1,390.36	1,000.00
Tarring Driveways	*********		970.00
T.R.A. Refund	***********	130.63	••••••
Head Tax Refund Motor Vehicle Permit Fees	17,000.00	$702.50 \\ 22,574.96$	18,000.00
Refund Concord General	17,000.00	22,014.90	10,000.00
Mutual Ins.		28.46	
Refund Library		690.00	• • • • • • • • • • • • • • • • • • • •
Reimbursements a-c Business Profits			
Tax (Town Portion Only)	7,585.25	7,267.63	7,602.00
Government Crime Commission	••••••		790.00
From Local Taxes Other Than	-•		
(Poll Tax)	1,200.00	••••	
Property Taxes:	050.00		
10% Head Tax	350.00	0.001.10	0.100.00
Resident Taxes Retained	13.80	2,091.10	2,100.00
National Bank Stock Taxes	$\begin{array}{c} 13.80 \\ 225.00 \end{array}$	13.80 445.95	13.80
Yield Taxes		440.90	
Total Revenues from all sources (Except Property Taxes)	\$41,534.05		\$65,658.66
*Amount to be Raised by Property			
Taxes		•••••	\$28,968.90
(Evelugive of County and School			
(Exclusive of County and School Taxes)	- -		

		01, 1011	
Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Recommended by Budget Committee 1972 (1972-73)
General Government:			
Town Officers' Salaries	\$2,900.00	\$2,905.00	\$3,000.00
Town Officers' Expenses	3,500.00	3,532.68	3,700.00
Expenses Town Hall and Other	·		Í
Town Buildings	5,000.00	5,324.41	5,000.00
Protection of Persons and Property:			
Police Department	4,000.00	4,409.29	4,000.00
Fire Department	12,000.00	12,012.36	12,000.00
Moth Exterm. — Blister Rust &			
Care of Trees	300.00	300.00	300.00
Insurance	2,000.00	2,082.10	2,000.00
Damages and Legal Expenses	500.00	394.07	500.00
Civil Defense	100.00	• • • • • • • • • • •	100.00
Health:	2 000 00	2 202 20	0.000.00
Ambulance Service	2,000.00	2,000.00	2,300.00
Hospitals	632.00	$632.00 \\ 43.50$	516.00
Vital Statistics Town Dump & Garbage Removal	65.00 $4,000.00$	1,377.50	50.00 $1,500.00$
•	4,000.00	1,511.00	1,500.00
Highways and Bridges:	1 900 00	595.00	1 200 00
Bush Cutting Town Maintenance — Summer	1,200.00 $10,000.00$	$525.00 \\ 11,535.47$	1,200.00 $10,000.00$
Town Maintenance — Summer	15,000.00	16,744.56	15,000.00
Tarring	6,000.00	6,405.43	6,000.00
Town Road Aid	1,045.02	1,045.02	911.56
Libraries	2,000.00	2,000.00	2,000.00
Public Welfare:	_,	_,,	_,, , , , , , ,
Town Poor	2,000.00	548.85	2,500.00
Old Age Assistance	1,500.00	613.58	300.00
Aid to Permanently and Totally	.2,00000	020.00	300.00
Disabled	500.00	766.48	1,500.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Asociations	150.00	150.00	150.00
Aid to Soldiers, Sailors & Families	500.00	•••••	2,500.00
Recreation:			
Parks and Playground, Incl. Band			
Concerts	800.00	716.95	800.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Interest on Debt:			
On Temporary Loans	600.00	470.63	600.00
On Long Term Notes and Bonds	300.00	107.58	•••••
Principal of Debt:			
Long Term Notes	4,000.00	4,000.00	•••••
Capital Outlay:			
Town Construction Hwys. &	4 000		40.000.00
Bridges)	1,000.00	108.50	10,000.00
Capital Reserve Library	1,000.00	1,000.00	1,000.00
Payment to Capital Reserve Funds Town Dump or Incinerator	5,000.00	5,000.00	5,000.00
Town Dump of Incinerator	5,000.00		
Total Appropriations	\$89,792.02	\$86,951.01	\$94,627.56
CLIFFORD M. OSBORNE	LEWIS P.	BARTON	
ALBERT S. YEATON	JOHN D. I		
CLARENCE E. BARTLETT		P. BASSET'	T
JOHN M. FULTON	ALBERT J.	YEATON	
GEORGE F. DOWST	JAMES M.		
RICHARD J. GAYER		Budge	t Committee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES For the Fiscal Year Ended December 31, 1970

Overdraft \$ 5.00 32.68 255.34 468.36 1,744.56 405.48 266.48	\$3,682.34
Unexpended Balance \$. \$5.68 85.68 2,623.00 2,623.00 4.98 907.49 1,451.15 500.00 83.05 129.37 192.42 891.50	\$7,771.07 3,682.34 \$4,088.73
1971 Ex- penditures \$2,905.00 3,532.68 5,265.34 4,468.36 12,012.36 2,082.10 2,082.10 2,632.00 1,377.50 11,535.47 16,744.56 6,404.502 2,044.02 613.58 548.85 107.66.48 107.58 107.58	\$86,995.03
Total Amt. Available \$2,900.00 3,500.00 5,010.00 4,000.00 11,078.67 15,000.00 1,200.00 1,200.00 1,200.00 1,521.07 2,049.00 1,521.07 2,000.00 1,500.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	\$91,077.26
Receipts and 10.00 98.04 28.46 1,078.67 49.00 21.07	\$1,285.24
\$2,900.00 \$2,900.00 \$3,500.00 \$3,500.00 \$4,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$2,000.00 \$1,000.00 \$2,000.00 \$2,000.00 \$1,000.00 \$2,000.00	
Town Officers Salaries Town Officers Expenses Town Hall & Other Bldgs. Police Department Fire Dept. (Incl. Forest Fires) Blister Rust Control Insurance Damages & Legal Expenses Health Dept. (Incl. Ambulance) Vital Statistics Town Dump Town Maint. (Winter) Tarring T. R. A. Libraries Old Age Assistance Town Poor Aid to Soldiers Aid to Disabled Memorial Day Parks & Band Concerts Cemeteries Interest (Temporary Loans) Interest (Long Term Loans) Bridges & New Construction Payment on Principal Reserve Civil Defense	Total Coerdraft Total Unexpended

BALANCE SHEET

			\$154,136.52	60 068	6,810.00	\$161,566.54	24,168.12	\$185,734.66				
IES	\$819.00	153,317.52	93.			05		1 00				
LIABILITIES	Due to State: Resident Taxes — 1971 Uncollected	Due to School Districts: Taxes Payable	Total Accts. Owed by the Town	State and Town Joint Highway Construction Accounts:	Capital Reserve Funds	Total Liabilities	Current Surplus	Grand Total				
	\$111,170.06		\$6,810.00		\$1,760.00			\$1,803.02		\$ 64,191.58	\$185,734.66	\$185,734.66
		1,810.00 5,000.00		970.00		$882.70 \\ 895.19$	25.13	!	64,076.48 115.10			21,406.96 24,168.12 2,761.16
ASSETS	Cash: In hands of Treasurer Capital Reserve Funds:	Library Town Dump	Total	Refund Tarring Drives Refund for Crime Commission	Total	Levy of 1970 Levy of 1969	Previous Years	Total	Levy of 1971	Total	Total Assets	Surplus, December 31, 1970 Surplus, December 31, 1971 Increase of Surplus

UNIFORM CLASSIFICATION

RECEIPTS

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Current Revenue:		Current Maintenance Expenses: General Government:	
From Local Taxes:		Town officers' salaries	\$2,905.00
		Library Furnace	690.00
Current year, 1971 \$227,936.75		Fire Station	4,000.00
Current year, 1971 5,990.00		town buildings	1.324.41
		Protection of Persons and Property	••
Taxes, 1971		Folice department	4,409.29
		including forest fires Moth extermination — Blister	12,012.36
Total Current rear's taxes Collected and Remitted	\$234,386.50	Rust and Care of Trees	300.00
operty Taxes and Yield		Insurance	2,082.10
Taxes, Previous Years	44,466.79	Health department, including	
Poll Taxes, Previous Years	260.00	hospitals & ambulance	2,632.00
ate Head Taxes, Previous Years	805.00	Vital statistics	43.50
Interest recived on Delinquent Taxes Penalties:	1,390.36	Town dumps and garbage	1 277 KO
State Head Taxes	76.50	Highways and Bridges	1,011.00
Resident Taxes & Poll Tax Pen	191.80	Bridges	108.50
Tax sales redeemed	6,568.73	-51	1,045.02
		Town Maintenance:	
From State:		(Winter, \$16.744.56)	28.280.03
or Class V Highway maintenance	2,140.25	Tarring	6,405,48
ghway Subsidy	7,118.98	Bush Cutting	525.00
For Class V Highway maintenance	2,140.25 7,118.98	(Winter, \$1 Tarring Bush Cutting	6,744.56)

2,044.02		150.00	716.95			\$8,762.63	69,000.00
	613.58 548.85 766.48			200.00	394.07 6,289.25 2,079.41	ο.	65,000.00 4,000.00
Libraries: Libraries	Old age assistance Town poor Aid to Permanently and Totally Disabled Morganic Purposes:	Associations and Old Home Day Recreation:	Parks and playgrounds, including band concerts Public Service Enterprises:	hearse hire	Unclassified: Damages and legal expenses Taxes bought by town Discounts, Abatements and Refunds	Total Current Maintenance Expenses	Paid on long term notes Total Prin. payments
$\begin{array}{c} 9,389.28\\ 702.50\\ 1,547.02\end{array}$	22.20 75.84 21.07 130.63 6,751.74 7,267.63	538.80 60.00	$10.00\\85.00\\22,574.96$			\$ 66,797.16 \$413,378.74	\$119,507.08 \$532,885.82
Interest and dividends tax Head tax overpayment Savings Bank Tax	Fire training Fighting forest fires Reimbursement a-c Old Age Assistance T.R.A. Refund Meals and Rooms Tax Reimbursement a-c Business Profits Tax	From Local Sources, Except Taxes: Dog Licenses Business licenses, permits and filing fees	Rent of town property Road Work (reimbursement) Motor vehicle permits	Receipts Other than Current Revenue: Proceeds of Tax	Anticipation Notes	Total Receipts Other than Current Revenue Total Receipts from All Sources	Cash on hand January 1, 1971

	\$578.21	\$7,520.23			
470.63 107.58		1,520.23	Divisions: 10.92 2,723.40	1 23	
Principal of Debt: Payments on Tax Anticipation Notes	Total Outlay Payments	Capital Outlay: Duncan Fund Payments to capital reserve funds Total Outlay Payments	Payments to Other Governmental Divisions: Boat Reports	Head Taxes Paid State Treas.: (Prior Yrs. \$805.00) Payment to State ac- 2% Bond & Debt Retirement Taxes Taxes paid to County Payments to Precincts Payments to School Dist	

\$259,141.94	421,715.76	111,170.06	\$532,885.82
Total Payments to Other Government Divisions	Total Payments for all Purposes	Cash on hand Dec. 31, 1971	Grand Total

APPROPRIATIONS FOR 1971

Town Officers Salaries	\$2,900.00
Town Officers Expenses	3,500.00
Expenses Town Hall & Other Bldgs.	5,000.00
Police Department	4,000.00
Fire Department	12,000.00
Blister Rust Control	300.00
Insurance	2,000.00
Damages & Legal Expense	500.00
Health Department	2,632.00
Vital Statistics	65.00
Town Dump	4,000.00
Town Maintenance — Summer	10,000.00
Town Maintenance — Winter	15,000.00
Tarring	6,000.00
Bush Cutting	1,200.00
Town Road Aid	1,045.02
Libraries	2,000.00
Town Poor	2,000.00
Old Age Assistance	1,500.00
Aid to Disabled	500.00
Memorial Day	150.00
Soldiers Aid	500.00
Parks and Band Concerts	800.00
Cemeteries	200.00
Civil Defense	100.00
Interest:	
Temporary Loans	600.00
Long Term Notes	300.00
Highway and Bridges	1,000.00
Payments on Principal of Debt	4,000.00
Payments to Capital Reserve	6,000.00
Total Town Appropriations	\$89,792.02

SELECTMEN'S REPORT

Land	\$1,885,215.00
Buildings	6,143,285.00
Factory Buildings	13,500.00
Electric Plants (3)	226,710.00
Mobile Homes	448.030.00
Boats and Launches	10,935.00
Gross Valuation	\$8,727,675.00
Less: Blind & Elderly Exemptions	164,120.00
Net Valuation on which Tax Rate is computed Resident Taxes @ \$10.00 National Bank Stock Taxes Property Taxes Precinct Taxes Total Taxes Committed Less: Veterans Exemptions	\$8,563,555.00 \$7,740.00 13.80 292,873.58 6,239,45 306,866.63 7,600.00
Net Taxes Committed	\$ 299,266.63
Property Tax Rate \$3.42 per \$100.00	
Precinct Tax Rate .28 per \$100.00	

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	4,500.00
Furniture and Equipment	3,000.00
Police Department, Lands and Buildings	None
Equipment	2,200.00
Parking Meters	None
Fire Department, Lands and Buildings	16,000.00
Equipment	25,000.00
Highway Department, Lands and Buildings	1,000.00
Equipment	2,500.00
Parks, Commons and Playgrounds	5,000.00
Town Dump	500.00
Schools, Lands and Buildings	200,000.00
Equipment	10,000.00
Total	\$285,700.00

TOWN CLERK'S REPORT

For the Year Ending December 31, 1971

Receipts

Auto Registration Permits, Bal. of 1970	\$ 338.09
Auto Registration Permits, 1971 Candidate Fees for March Election	22,236.87 6.00
Dog Tax for 1970 and 1971	538.80
	\$23,119.76

Total Amount Paid to Treasurer

Auto Registration Permits, Bal. of 1970	\$ 338.09
Auto Registration Permits, 1971	22,236.87
Candidate Fees for March Election	6.00
Dog Tax for 1970 and 1971	538.80
Total	\$23,119.76

Respectfully submitted,

HAZEL P. STEELE Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant 1971 Taxes

Property, Precinct, Resident, Bank Stock Timber Yield Taxes

Debit

Taxes Committed to Collector:		
Property & Precinct Taxes	\$291,518.57	
Resident Taxes	7,740.00	
National Bank Stock	13.80	
		299,272.37
Yield Taxes		445.95
Overpayments on Property Ta	xes	
during year		183.39
Added Taxes:		
Property & Precinct	417.26	
Resident Taxes	360.00	777.26
Resident Tax Penalties	62.00	
Interest Collected	1.63	63.63
Total Debits	-	\$300,743.10

Credit

Resident Taxes	5,990.00
Resident Tax Penalties	62.00
Overpayments on Property Taxes	183.89
Property Taxes 2	27,752.86
National Bank Stock	13.80
Yield Taxes	445.95
Interest Collected	1.63
	
\$2	34,450.13

Abatements:

Property Taxes 1,926.49 Resident Taxes 290.00

290.00 2,216.49

Uncollected Taxes — per Collectors List:

Property Taxes 62,256.48

Resident Taxes 1,820.00 64,076.48

\$300,743.10

Respectfully submitted,

RACHEL B. REID
Tax Collector

SUMMARY OF WARRANT

Property, Poll & Yield Taxes Levy for 1970

Debits

Uncollected Taxes as of January 1, 1971

Property Taxes	\$43,814.20	
Poll Taxes	260.00	
Yield Taxes	283.44	44,357.64
Added Poll Taxes	42.00	
Poll Penalties		25.80
Interest		949.25
	_	
		\$45,374.69

Credits

Remittances to Treasurer	during Fiscal Year:
Property Tax	\$43,437.10
Poll Taxes	260.00
Yield Taxes	283.44
Interest	949.25
Poll Tax Penalty	25.80

\$44,955.59

Abatements made during year:

Property Taxes 262.00 Poll Taxes 42.00

Uncollected Taxes as per Collector's List:

115.10 \$45,374.69

Respectfully submitted,

RACHEL B. REID
Tax Collector

State Head Tax Levy of 1970

Debits

	\$1,005.50
Penalties Collected during 1971	145.00 80.50
Added Taxes During 1971	145.00
Uncollected Taxes — As of January 1, 1971:	\$780.00

Credits

Remitted to Treasurer During 1971: Head Tax Penalties	\$805.00 80.50
	\$885.50

\$120.00

\$1,005.50

Respectfully submitted,

RACHEL B. REID
Tax Collector

Property Taxes Levy of 1969

Debits

Uncollected Taxes — As of January 1, 1971:	
Property Taxes	\$176.00
Interest Collected During Fiscal Year	
ended December 31, 1971	15.08
	\$191.08

\$191.08

Respectfully submitted,

RACHEL B. REID Tax Collector

SUMMARY OF TAX SALES ACCOUNTS As of December 31, 1971

Debit

	Debit			
Taxes Sold to Town During	1970	1969	1968	1967
Current Fiscal Year Balance of Unredeemed Taxe	\$5,868.71	\$	\$	\$
January 1, 1971 Interest Collected After Sale	212.99	1,794.50 126.86	1,027.01 198.36	$94.79 \\ 27.16$
	\$6,081.70	\$1,921.36	\$1,225.37	\$ 121.95
ı	Credit			
Remittances to Treasurer During Year Unredeemed Taxes at close of	\$5,199.00	\$1,026.17	\$1,200.24	\$ 121.95
Year	822.70	895.19	25.13	
	\$6,081.70	\$1,921.36	\$1,225.37	\$ 121.95

Unredeemed Taxes from Tax Sales On Account of Levies of:

	1970	1969	1968
Alan & Dorothy Cosseboom	\$	\$181.23	\$
Heirs of William MacKenzie	115.66	131.76	*********
Bruce McClintock	405.60		*********
Loraine Raymond	255.80	*******	*********
Earl & Hazel Sprague		486.39	
Catherine Belanger	*********	*********	25.13
Aime J. & Ina Vincent	105.64	95.81	
	\$882.70	\$895.19	\$ 25.13
	105.64	95.81	

Respectfully submitted,

RACHEL B. REID
Tax Collector

TREASURER'S REPORT

Town of Epsom, N. H.

Year January 1, 1971 — December 31, 1971

Salance brought forward Suncook Bank, temporary loans Pistol Permits 50.00			•
Suncook Bank, temporary loans	Balance brought forward		\$119,507.08
Pistol Permits 50.00 Explosive Permits 4.00 \$184,561.08 Robert Flanders, State Treasurer: Savings Banks \$ 1,547.02 Interest & Dividends 9,389.28 Rooms & Meals 6,751.74 Refund on Head Taxes, 1970 702.50 Profits Tax 7,267.63 T.R.A. 2,270.88 Forest Fire Training 98.04 Refund on Old Age Benefits 21.07 Refund on Gas Tax 7,118.98 \$35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits \$ 338.09 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	<u> </u>	3	V *
Explosive Permits		7	•
# \$184,561.08 Robert Flanders, State Treasurer: Savings Banks			
Robert Flanders, State Treasurer: Savings Banks \$ 1,547.02 Interest & Dividends 9,389.28 Rooms & Meals 6,751.74 Refund on Head Taxes, 1970 702.50 Profits Tax 7,267.63 T.R.A. 2,270.88 Forest Fire Training 98.04 Refund on Old Age Benefits 21.07 Refund on Gas Tax 7,118.98 ### ### ### ### ### ### ### ### ### #	Expressive Termina		
Savings Banks \$ 1,547.02 Interest & Dividends 9,389.28 Rooms & Meals 6,751.74 Refund on Head Taxes, 1970 702.50 Profits Tax 7,267.63 T.R.A. 2,270.88 Forest Fire Training 98.04 Refund on Old Age Benefits 21.07 Refund on Gas Tax 7,118.98 *35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits \$ 338.09 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 *23,119.76 Miscellaneous Receipts: 1823,119.76 Miscellaneous Rate adjustment 1823,119.76		q . es	\$184,561.08
Savings Banks \$ 1,547.02 Interest & Dividends 9,389.28 Rooms & Meals 6,751.74 Refund on Head Taxes, 1970 702.50 Profits Tax 7,267.63 T.R.A. 2,270.88 Forest Fire Training 98.04 Refund on Old Age Benefits 21.07 Refund on Gas Tax 7,118.98 *35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits \$ 338.09 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 *23,119.76 Miscellaneous Receipts: 1823,119.76 Miscellaneous Rate adjustment 1823,119.76	Robert Flanders, State Treasurer:		
Interest & Dividends Rooms & Meals Refund on Head Taxes, 1970 Profits Tax T.R.A. Forest Fire Training Refund on Old Age Benefits Refund on Gas Tax Tax T,118.98 ### Tax ### ### Tax ### ### Tax ### Tax ### Tax ### ### Tax ### ### Tax ### ### ### Tax ### ### ### ### ### ### ### ### ### #			
Refund on Head Taxes, 1970 Profits Tax 7,267.63 T.R.A. 7,270.88 Forest Fire Training Refund on Old Age Benefits Refund on Gas Tax 7,118.98 ### ### ### ### ### ### ### ### ### #			
Refund on Head Taxes, 1970 702.50 Profits Tax 7,267.63 T.R.A. 2,270.88 Forest Fire Training 98.04 Refund on Old Age Benefits 21.07 Refund on Gas Tax 7,118.98 *35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits \$ 338.09 1971 Auto Permits 22,236.87 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 *23,119.76 Miscellaneous Receipts: Insurance Rate adjustment		•	
Profits Tax T.R.A. 7,267.63 T.R.A. 2,270.88 Forest Fire Training Refund on Old Age Benefits Refund on Gas Tax 7,118.98 \$35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits 1971 Auto Permits 22,236.87 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment		•	
T.R.A. Forest Fire Training Refund on Old Age Benefits Refund on Gas Tax 7,118.98 \$35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits 1971 Auto Permits 22,236.87 1971 Candidate Fees 1970-1971 Dog Tax \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	·		
Forest Fire Training Refund on Old Age Benefits Refund on Gas Tax 7,118.98 \$35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits 1971 Auto Permits 22,236.87 1971 Candidate Fees 1970-1971 Dog Tax \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment		•	
Refund on Old Age Benefits 21.07 Refund on Gas Tax 7,118.98 \$35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits \$338.09 1971 Auto Permits 22,236.87 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment		•	
Refund on Gas Tax 7,118.98 \$35,167.14 Hazel P. Steele, Town Clerk: 1970 Auto Permits \$338.09 1971 Auto Permits 22,236.87 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	_		
### ### ### ### #### #### ############			
Hazel P. Steele, Town Clerk: 1970 Auto Permits 1971 Auto Permits 22,236.87 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	Refund on Gas Tax	7,118.98	
Hazel P. Steele, Town Clerk: 1970 Auto Permits 1971 Auto Permits 22,236.87 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	in the second of		-
1970 Auto Permits \$ 338.09 1971 Auto Permits 22,236.87 1971 Candidate Fees 6.00 1970-1971 Dog Tax 538.80 **Section 1970-1971 Dog Tax 538.80			\$35,167.14
1971 Auto Permits 1971 Candidate Fees 1970-1971 Dog Tax 22,236.87 6.00 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	Hazel P. Steele, Town Clerk:		
1971 Auto Permits 1971 Candidate Fees 1970-1971 Dog Tax 22,236.87 6.00 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	1970 Auto Permits	\$ 338.09	, , ,
1971 Candidate Fees 1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment	:	•	
1970-1971 Dog Tax 538.80 \$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment		•	
\$23,119.76 Miscellaneous Receipts: Insurance Rate adjustment			
Miscellaneous Receipts: Insurance Rate adjustment	1010 1011 Dog 1ux	000.00	
Miscellaneous Receipts: Insurance Rate adjustment	. "		\$93 110 76
Insurance Rate adjustment			Ψ20,110.70
Insurance Rate adjustment	Miscellaneous Receipts:		
	*		
Ψ 20.10	•	\$ 28.46	
	and I Oldina	φ 20.10	

Refund on Heating System		
at Library	690.00	
Use of Webster Park	10.00	
Reimbursement on Culvert	993.67	
Reimbursement on road work	85.00	
Refund on over-payment	36.03	
Refund on Telephone		
expense at Library	49.00	
		\$ 1,892.16
Rachel Reid, Tax Collector:		
1967 Property Tax Redeemed	\$ 94.79	
1967 Interest & Costs	27.16	
1968 Property Tax Redeemed	1,040.10	
1968 Interest & Costs	160.14	
1969 Property Tax Redeemed	899.31	
1969 Interest& Costs	126.86	
1970 Property Tax Redeemed	5,129.13	
1970 Interest & Costs	211.49	
		\$ 7,688.98
Rachel Reid, Tax Collector:		
1969 Property Tax	\$ 150.40	
1969 Interest & Costs	15.08	
		\$ 165.48
Rachel Reid, Tax Collector:		
1970 Property Tax	\$43,437.10	
1970 Interest & Costs	949.25	
1970 Polls	260.00	
1970 Penalties	25.80	
1970 Yield Tax	283.44	
2010 22024 2412	200.11	
		\$44,955.59
		4 22,000.00

Rachel Reid, Tax Collector: 1970-71 Head Tax 1970-71 Penalties	\$	805.00 80.50		
			\$	885.50
Rachel Reid, Tax Collector: 1971 National Banks 1971 Yield Tax 1971 Interest 1971 Resident Tax 1971 Resident Penalities 1971 Property Tax and over-payment		13.80 445.95 1.63 ,990.00 62.00		
	_		\$234	1,450.13
Total Receipts during 1971			\$413	3,378.74
Total Cash			\$532	2,885.82
Less Selectmen's Orders			421	1,715.76
Cash on hand, December 31,	1971		\$111	L,170.06

Respectfully submitted,

CLARENCE E. BARTLETT
Treasurer

SUMMARY OF RECEIPTS

Cash on Hand, Jan. 1, 1971	\$119,507.08
Property Tax, Current Year	227,936.75
Property Tax, Previous Year	44,183.35
Resident	5,990.00
Resident Tax Penalties	62.00
National Bank Stock	13.80
Yield	729.39
Interest	1,390.36
Poll Tax, Previous Years	260.00
Poll Tax Penalties	129.80
Head Tax	805.00
Head Tax, Penalties	76.50
From State	27,139.19
Dog Licenses	538.80
Permit and Fees	60.00
Rent of Town Property	10.00
Registration of Motor Vehicles	22,574.96
Temporary Loans	65,000.00
Refunds	9,191.65
Tax Sales Redeemed	6,568.73
Insurance Adjustment	28.46
Withdrawals from Cap. Res. Fund	690.00
Total Receipts	\$532,885.82

SUMMARY OF PAYMENTS

General Government	
Town Officers' Salaries	\$ 2,905.00
Town Officers' Expenses	3,532.68
Town Hall & Other Buildings	5,324.41
	\$11,762.09
Protection of Persons and Proper	ty
Police Department	\$ 4,409.29
Fire Department	12,012.36
Blister Rust Control	300.00
Insurance	2,082.10
	\$18,803.75
Health and Canitation	
Health and Sanitation	
Concord Hospital	\$ 632.00
Center Barnstead Ambulance Fund	2,000.00
Vital Statistic	43.50
Town Dump	1,377.50
	\$ 4,053.00
Highway and Bridges	
Summer Maintenance	\$10,541.80
Winter	16,744.56
Town Road Aid	1,045.02
Bridges	108.50
Tarring	6,405.48
Bush Cutting	525.00
Duncan Fund	1,520.23
	\$36,890.59

Libraries

Epsom Public Library	\$ 2,000.00
Public Welfare	
Old Age Assistance	\$ 613.58
Aid to Disabled	766.48
Town Poor	548.85
	\$ 1,928.91
Patriotic Purposes	
Memorial Day	\$ 150.00
Recreation	
Epsom Band	\$ 375.00
Swimming Lessons	75.00
Parks	266.95
	\$ 716.95
Public Enterprises	
Cemeteries	\$ 200.00
Unclassified	
Damages & Legal Expenses	\$ 394.07
Taxes Bought by Town	6,289.15
Abatements and Refunds	2,079.41
	\$ 8,762.63
Interest	
Temporary Loans	\$ 470.63
Long Term Notes	107.58
	\$ 578.21

Indebtedness Payments

Temporary Loans	\$65,000.00
Long Term Notes	4,000.00
Capital Reserve Fund	6,000.00
	\$75,000.00

Payments to Other Governmental Divisions

Payments to State and County	\$21,017.44
Epsom Village District	6,100.50
Epsom School District	232,024.00
	\$259.141.94

DETAILED STATEMENT OF PAYMENTS

Detail 1

Town Officers' Salaries

Neil Waite, Moderator	\$	10.00
George F. Dowst, Selectman		800.00
John B. Yeaton, Selectman		400.00
Robert F. Demers, Selectman		400.00
Clarence E. Bartlett, Treas. and Health Officer		300.00
Hazel P. Steele, Town Clerk		75.00
Rachel Reid, Tax Collector		700.00
Maurice A. Yeaton, Auditor and Ballot Clerk		35.00
Henry Stevens, Auditor		30.00
James H. Steele, Supervisor		30.00
Robert S. Yeaton, Supervisor		30.00
Priscilla Thompson, Supervisor		30.00
Fred W. Yeaton, Ballot Clerk		5.00
Roscoe G. Warren, Ballot Clerk		5.00
Bertha Mosher, Ballot Clerk		5.00
Gilbert H. Knowles, Trust Funds		50.00
	φŋ	005.00

\$2,905.00

Detail 2

Town Officers' Expenses

George F. Dowst, Selectman		
Envelopes and Stamps	\$36.45	
Supplies	14.75	
		\$51.20
Hazel P. Steele		
Town Clerk Expenses		\$1,079.35

Rachel Reid Collecting Head Tax \$30.95 Collecting Resident Tax 124,47 Tax Collectors Expenses 10.49 Clerical Work 77.00 \$242.91 Albert J. Yeaton, Overseers Expenses \$105.00 Clarence Bartlett, Health Officers Expenses 43.2573.82 Treasurer Expenses Maurice Yeaton, Auditors Expenses 16.20 10.58 Clifford Osborne, Board of Adjustment Expenses 11.75 Ivan Rutherford, Board of Adjustment Expenses 4.50 Susan Conrad, Welcome Wagon 9.82 George Knowles, Postmaster — Stamps B. B. Adams, Town Clerk Dues N. H. Association of Assessors, Dues Inez M. Cushman, Tax Coll. Dues. N. H. Municipal Association George Walsh, Repair Adding Machines Circle Restaurant, Selectmen Meals Gossville Post Office **Epsom Post Office** Edson Eastman, Oath of Office Brown & Saltmarsh Supplies Bridge & Byron Town Reports Bridge & Byron School Ballots

6.00 15.00 5.00 3.00 6.75 8.65 20.00 276.8510.00 98.12 1,210.00 25.00 47.25 Evans Printing, Tax Coll. Supplies 25.85 Wheeler & Clark Dog Tags & Book 25.00 State Tax Commission, Penalty 26.15Homestead Press, Property Bills Homestead Press, Resident Bills 18.25 Monitor Publishing Co., Add — Hearings 11.63 Pittsfield News, Add — Supervisors 3.00Personal Business Service, Zoning Ordinance 18.8024.00 Ivygreen Lodge, 12 Officers Dinners

Town Hall and Other Buildings

Concord Electric Co.	\$115.05
New England Telephone	142,42
Huckins Oil Co.	398.38
Roofing Town Hall:	
Carroll Stevens	369.81
Albert Stevens	131.25
Thomas Yeaton	18.00
Water Pipe Town Hall:	
A. R. Sanborn	47.00
Robert Cutter	48.00
Epsom Village Dist.	22.00
Fire Station Addition	4,000.00

\$5,324.41

Detail 4

Police Department

Eugene Parker	\$1,319.90
Laurence Ward	584.20
Ronald Briggs	324.70
Leland Briggs	127.25
John Brown, Jr.	152.00
General Electric Co., Inc.	1,053.00
Telephone	108.09
Evans Radio	53.03
Newshire Forms, Inc.	29.95
Wright Commy, Inc.	53.15
Scientific Detection	53.50
Muri Association	165.00
Maxfield, Inc.	17.67
Sanel	150.65
Macks Mens Shop	217.20

\$4,409.29

Fire Department

Roscoe G. Warren, Chief	
Expenses of Fire Dept.	\$10,935.59
Concord Electric Co.	
Epsom Village District	
Hydrants	750.00
Water Service	28.00
Telephone	60.75
Forest Fire	151.68

\$12,012.36

Detail 6

Blister Rust Control

Treasurer State of N. H. \$300.00

Detail 7

Insurance

\$1,263.00
9.00
583.00
208.10
19.00

\$2,082.10

Detail 8

Health Department

Concord Hospital	\$632.00
Center Barnstead Ambulance	2,000.00

\$2,632.00

Vital Statistics

Hazel P. Steel, Town Clerk

\$ 43.50

Detail 10

Town Dump

William McClintock Robert Cutter \$ 780.00 597.50

\$1,377.50

Detail 11

Town Maintenance (Summer)

Robert Cutter	\$9,519.99
William Clark	106.00
William K. Morrison	179.52
Sanel	639.83
American Tisik Fence	9.00
Epsom Garages	87.46
William K. Morrison (Culvert Pipe)	993.67

11,535.47

(Richard Thompson, Refund for Culvert Pipe — \$993.67)

Detail 12

Town Maintenance (Winter)

Robert Cutter

\$15,796.00

International Salt Co.

948.56

\$16,744.56

Detail 13

Town Road Aid

Treasurer State of N. H.

\$1,045.02

Detail 14	
Tarring	
Robert E. Cutter	\$6,405.48
Detail 15	
Bush Cutting Robert F. Cuttor, Agent Dist. 1 and 2	\$ 525.00
Robert E. Cutter, Agent Dist. 1 and 2	φ 525.00
Detail 16	
Duncan Fund	
Robert E. Cutter, Agent Dist. 1 and 2	\$1,520.23
Detail 17	
Bridges	
Robert E. Cutter, Agent Dist. 1 and 2	\$ 108.50
Detail 18	
Libraries	
Charles Yeaton, Trustee \$2,000.00	
Telephone 44.02	
	\$2,044.02
Detail 19	
Old Age Assistance	
Albert J. Yeaton, Overseer	\$ 613.58
Detail 20	
Aid to Disabled	
Albert J. Yeaton, Overseer	\$ 766.48
, , , , , , , , , , , , , , , , , , ,	7 .00.10

Town Poor

Albert J. Yeaton, Overseer

\$ 548.85

Detail 22

Memorial Day

Robert F. Demers, Treasurer

\$ 150.00

Detail 23

Parks and Playgrounds

Concord Eelectric Co. \$	34.45
John B. Yeaton, Bond Appropriation	375.00
Mary Frambach, Swimming Lessons	75.00
Thomas Yeaton, Cleaning Park	111.00
Maurice Yeaton, Cleaning Park	108.50
Millard Yeaton, Labor	5.00
Charles Johnson, Electrical Work	8.00

\$ 716.95

Detail 24

Cemeteries

Gilbert H. Knowles, Trustee

\$ 200.00

Detail 25

Damages and Legal Expenses

Concord S.P.C.A., Dogs	\$ 75.00
Monitor Publishing Co., Notices	37.69
Stevens Agency, Officers Bonds	248.00
Kathleen M. Roy, Conveyance and	
Mortgages	16.00

Kathleen M. Roy, Reg. of Deed	17.08
Lelia Y. Bartlett, Reg. of Probate	.30

\$ 394.07

Detail 26

Taxes Bought by Town

Rachel Reid, Taxes Bought	
by Town	\$5,816.51
Rachel Reid, M. Sherburn,	
McKenzie	177.46
Rachel Reid, Cost of Advertising	245.58
Rachel Reid, Cost of Selling	49.60
	·

\$6,289.15

Detail 27

Discounts, Abatements and Refunds

Hazel P. Steele, Refunds \$	793.50
Charles Yeaton, Refund Tax Sale	581.64
Lewis Barton, Refund Tax Sale	347.52
Albert Beaudoin, Refund Over	
Payment	14.48
Douglas Allen, Refund Over	
Assessed	29.60
Robert Yeaton, Refund Tax Sale	51.00
Richard Leavitt, Refund Over	
Assessed	68.40
Frank Cummings, Refund Double	
Assessment	24.50
Watson Ambrose, Refund Over	
Assessed	5.17
Alan Murphy, Refund Over Payment	11.60
Ernestine Wilson, Refund Over	
Payment	56.10

Robert Power, Refund Over		
Payment	.61	
Albert Beaudoin, Refund Over		
Payment	14.48	
Harris Wheeler, Refund Over		ca
Payment	5.10	
Bernard Carter, Refund Overp	ayment 15.09	
Donald True, Refund Overpay	ment 58.04	
Frank Dziaduca, Refund Over I	Payment 1.58	
Larry Champney, Refund Over	·	
Payment	1.00	
		\$2,079.41
Detail	28	
Intere		
	51	
Suncook Bank:	A 450.00	
Temporary Loans	\$ 470.63	
Long Term Notes	107.58	
		\$ 578.21
		\$ 578.21
Detail	29	
Temporary	Loans	
Suncook Bank		\$65,000.00
Detail	30	
Term Notes and C	apital Reserve	
Suncook Bank	\$4,000.00	
Gilbert Knowles, Trustee	Ψ1,000.00	
Capital Reserve Fund:		
Library	\$1,000.00	
Town Dump	5,000.00	
L		
		\$10,000.00

State and County

County Tax	\$17,351.18
State Treasurer:	
Head Tax	805.00
Resident Tax	2,723.40
Bond and Debt Tax	126.94
Boat Report	10.92

\$3,666.26 \$21,017.44 Total

Detail 32

Precinct

\$6,100.50 Epsom Village District

Detail 33

School District

Amy K. Bartlett, Treasurer:

Balance of 1970-1971

Boat Report

\$142,024.00 Appropriation

Payments on 1971-1972

90,000.00 Appropriation

\$232,024.00 Total

Total Payments for all Purposes \$421,715.76

REPORT OF ROAD AGENT

Jan. 1, thru Dec. 31, 1971

Summer Work

Thomas A. Yeaton, Labor	\$ 99.00
Maurice Yeaton, Labor	14.00
Watson Ambrose, Labor	108.00
Charles Brock, Labor	20.00
Arthur Roby, Labor	16.00
Roscoe Quimby, Gas	5.00
Norman Potter, Labor	25.00
Merrimack Farmers' Exchange, Supplies	58.06
Sanels Inc., Supplies	11.88
Roscoe Warren, Labor	1,374.75
Myrna Bartlett, Crushing Gravel	1,000.00
N. H. Bituminus Asphalt	892.45
Cutter Enterprises, Equipment	5,922.85
Total	\$ 9,546.99
Winter Work	
Francis Gammon, Plowing	\$ 187.00
Roscoe Warren, Labor	24.00
Don Wheeler, Labor	25.00
Don Colby, Dozer	35.00
Cutter Enterprises, Equipment	15,498.00
Total	\$15,769.00
Tarring	
N. H. Bituminus, Asphalt	\$ 4,853.48
Cutter Enterprises, Equipment	1,552.00
Total	\$ 6,405.48

Brush Cutting

Thomas R. Yeaton, Equipment Herbert D. Yeaton, Labor Watson Ambrose, Labor M. A. Yeaton, Labor Cutter Enterprises, Equipment	\$	298.00 8.00 16.00 32.00 171.00
Total	_	\$525.00
Bridges		
Driuges		
Cutter Enterprises, Equipment Labor	\$	108.50
Duncan Fund		
Watson Ambrosa I shor	Ф	26.00
Watson Ambrose, Labor	\$	36.00
Charles Brock, Labor		52.00
Thomas Yeaton, Labor		66.00
Roscoe Warren, Labor		140.00
Granite State Asphalt, Supplies		47.23
Cutter Enterprises		1,179.00
Total	\$	1,520.23

Respectfully submitted,

ROBERT E. CUTTER

ANNUAL REPORT OF THE TOWN OF EPSOM 1904

ROAD AGENTS FOR 1903

Paid:

W. H. Knowles	District No.	1,	\$ 168.00
E. F. White	District No.	2,	128.40
J. E. Philbrick	District No.	3,	58.50
A. L. Yeaton	District No.	4,	128.52
David Barton	District No.	5,	20.45
C. E. Cilley	District No.	6,	49.22
Joseph Lawrence	District No.	7,	98.72
A. L. Sanders	District No.	8,	112.37
N. H. Munroe	District No.	9,	55.15
W. H. Tripp	District No. 1	.0,	56.55
W. L. Pickard	District No. 1	1 ,	41.67
W. W. Cass	District No. 1	12 ,	71.80
Cyrus Marden	District No. 1	13,	33.00
F. A. Bickford	District No. 1	4,	32.00
Horace Fowler	District No. 1	l 5 ,	28.65
H. C. Lovejoy	District No. 1	6,	51.86
Hollis Hall	District No. 1	17 ,	51.25
C. M. Steele, Northeast roa	ıd,		19.25
•			

Total \$1,205.36

Respectfully submitted,

BLANCHARD H. FOWLER ALFRED P. BICKFORD JOHN A. CHESLEY

Selectmen

Epsom, N. H. Feb. 16, 1904

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, Fire Chief and Fire Wardens and Road Agent of the Town of Epsom; also the accounts of the Commissioner and Treasurer of the Epsom Village District and find them correctly cast and properly vouched.

SUE V. BICKFORD
MAURICE A. YEATON
Auditors

REPORT OF THE CEMETERY TRUSTEES

For the Year Ending December 31, 1971

Receipts .

Cash on hand January 1, 1971		\$999.07
Town Appropriation	200.00	
Trustees of Trust Funds	439.50	
Sale of Cemetery Lots	205.00	
Interest	53.01	
Total Receipts		\$1,896.58
Expenditur	'es	
Short Falls Cemetery		
Repairing stones, Mowing &		
Upkeep	\$141.00	
McClary Cemetery	·	
General Care, Mowing &		
Upkeep	154.00	
Electricity for Water System	22.20	
Care of Trust Fund Lots	439.50	
Total Expenditures		756.70

Balance on Hand January 1, 1972

Respectfully submitted,

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

\$1,139.88

REPORT OF THE TRUST FUNDS OF THE TOWN OF EPSOM, N. H., ON DECEMBER 31, 1971

	Bal. of Income on hand at end of Year	\$5.00 1.05
	Expended Daing Year	\$\\ \text{3.00} \\ \text{5.00} \\ \t
1971	Income TeaY ZaituU	\$\\ \text{agg} \\ \text{agg} \
, 16 My	tsered in terest	בי ב
ECEMPO ECEMPO	Bal. of Income on hand at begin- ing of Year	\$1.00 1.47 1.47 1.48 1.08
N. II., ON D.	Ealance End Year	\$50.00 50.00 1,000.00
TELECOM,	to tanomA lagionirA	\$50.00 50.00 50.00 1,000.00 1,000.00 100.
INOSI FONDS OF THE TOWN OF BESOM, N. H., ON DECEMBER 31, 13/1	How Invested	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. Merrimack Co. Sav. Bk. N. H. Savings Bank
REPORT OF THE INOSI F	A Name of Fund — Purpose of Creation ់ដ្ឋ For Perpetual Gare of Cemetery Lots ខេត្ត ឧក ឧក ឧក ឧក ឧក	1903 J. A. Clough, McClary 1903 S. M. Chesley, McClary 1903 John L. Brackett, Mountain 1907 Mary A. Swain, Gossville 1912 Susan E. P. Forbes, McClary 1915 Abbie Hopkinson, Gossville 1915 Mary B. L. Dowst, Mountain 1915 Mary B. L. Locke, McClary 1915 Morrill Hoyt, McClary 1915 William McMurphy, McClary 1917 Flora E. Burnham, Short Falls 1917 Henry Knox, McClary 1917 Henry Knox, McClary 1917 Horace Bickford, McClary 1917 Horace Bickford, McClary 1917 Walter Chesley, McClary 1917 Walter Chesley, McClary 1918 John T. Cotterall, Gossville 1920 Eliza J. Bickford, McClary 1921 Sophila Bulfinch, McClary 1922 John R. Moses, Gossville 1921 Sophila Bulfinch, McClary 1922 John & Salome Babb, McClary 1924 Hilton Goodhue, McClary

Bal of Income on hand at end of Year	1001 1001 1001 1000 1100 1000 1000 100
Expended Treax Zear	10.00 8.00 8.00 10.65 10.65 10.65 11.00 10.65 10.6
Іпсоте ТвэҮ <u>З</u> пітиО	20.00 21.457 21.457 25.25 10.552 10.553 11.39 11.39 11.39 11.31 11.39 11.39 11.39 11.31 11.39 11.31 11.39 11.31 11.39 11.31 11
Rate of Interest	בו ב
Bal. or Income ning of Year aing of Year	91.26 123.726 86.69 9.02 9.02 9.02 10.65 11.51 12.22 10.65 13.67 13.67 13.87 19.88 1
Balance End Year	300.00 1165.00 1165.00 1165.00 1100.00 1100.00 1100.00 1100.00 1100.00 1150.00 1150.00
do danomA lsgionirA	300.00 150.00 165.00 100.00 100.00 100.00 100.00 100.00 100.00 200.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 150.00 150.00
How Invested	Clary N. H. Savings Bank Suncook Bank N. H. Savings Bank M. H. Savings Bank Man. Fed. Sav. & Loan Assoc.
គ Name of Fund — Purpose of Oreation ់ដ For Perpetual Care of Cemetery Lots ១ ខុខ ភ្នំពី	1956 Tripp & Prescott, Short Falls 1957 Frederick & Henry E. Sanborn, McClary 1958 Augustus Palmer, Gossville 1959 George H. Yeaton, McClary 1959 Gaorge H. Yeaton, McClary 1950 James Yeaton, Short Falls 1960 John W. Hart, McClary 1961 Lula E. Roby, McClary 1961 Lula E. & Frank E. Brown, Gen. Care 1962 Thomas R. & Herbert J. Yeaton, McClary 1963 Irving Kimton, McClary 1964 Walter H. Quimby, Gossville 1964 James W. Briggs, McClary 1965 James W. Briggs, McClary 1966 James W. Briggs, McClary 1967 Frebeck Fund, Short Falls 1967 George E. Huckins, Short Falls 1967 Frebeck Fund, Short Falls 1967 Frebeck Fund, Short Falls 1967 Frebeck Fund, Short Falls 1967 Fora Hall Sullivan, Jr., McClary 1967 Flora Hall Sullivan, Jr., McClary 1967 Alrica G. Bickford, Jr., McClary 1969 Edna C. Cox, 2 lots, McClary 1969 Howard & Kelley Fund, McClary 1969 Howard & Kelley Fund, McClary 1969 Howard & Kelley Fund, McClary

GILBERT H. KNOWLES MARGERY C. YEATON JAMES M. STEELE

1.64 7.77 5.02	5.02	1.25	67.14	37	:::::::::::::::::::::::::::::::::::::::	34	34	:	92.	
1.70	5.	į.	67.	1,414.37		712.34	149.34		\$5,241.56	
5.00 5.00 6.00	:	:	:	:	40.00 102.46 25.55 10.21 10.21 25.55	:	:		\$796.28	
5.16 11.11 11.02	5.03	1.25	14.41	190.36	40.00 102.46 25.55 10.21 10.21 25.55	180.82	74.09		\$1,495.63	
വവവ	70	50	70	ro	4000000	70	70	5		
1.48	:	:	52.73	1,224.01		531.52	75.25	•	\$4,542.21	
100.00 200.00 200.00	200.00	100.00	229.66	2,500.00	1,000.00 2,000.00 2,000.00 200.00 500.00	3,000.00	1,810.00	5,000.00	\$30,537.71	
100.00 200.00 200.00	:	:	229.66	2,500.00	2,000.00 5000.00 500.00 200.00 500.00	3,000.00	1,500.00	:	\$24,887.71	
N. H. Savings Bank Suncook Bank Suncook Bank	Suncook Bank	Suncook 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.	Merrimack Co. Sav. Bk.	Merrimack Co. Sav. Bk.	TOTALS	
		1971 *Chifton L. Spurlin Fund, Short Falls, New fund \$100.00	Fence Fund 1924 Mary A. Evans, McClary	Memorial Water Supply Units 1960 Lawrence & Cox, McClary	Epsom Public Library 1907 Benjamin F. Webster, non-fiction books 1916 Susan E. P. Forbes, standard books 1917 Mary A. Evans, Books 1926 Charles S. Hall, Benefit of Library 1929 Warren Tripp, Benefit of Library 1961 Mary S. Brown, Books		1968 "Town of Epsom, Library Improvements New Fund of \$1,000.00 **Withdrawn from Principal \$690.00	1971 *Town of Epsom, Town Dump Project New Fund \$5,000.00		4 37 - 13 - 3 - 0 - 14 - 3

* New Funds Created. ** By vote of special Town Meeting, July 28, 1971, \$690.00 was withdrawn from Library Improvement Fund to pay for a heating plant.

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

LIBRARIAN'S REPORT

The Epsom Public library had a very successful year. Circulation was on the increase and the children are using the library more each year. Many persons are using the town histories and old articles on towns for their own interest.

The Bookmobile was at the library three times this year with the number of books borrowed for circulation increasing each time. Many books were acquired for children and teachers for their studies during the year.

The shut-in service has continued again this year with Mrs. Ellen Eppelsheimer distributing the books to shut-ins for their reading enjoyment. If there are others in town that would like to partake of this service, they may contact the librarian for arrangements to be called upon.

Many books and some subscriptions to magazines have been given to the library for circulation and these have been used to good advantage.

The library has been opened on occasions for teachers to use and has been open at various times for classes to visit and enjoy the services of the library.

During the year a new furnace has been installed at the library and the heat is much more adequate this year, new glass over the front door has been replaced, new steps at the entrance have been replaced and flood lights at the corner of the library now light the library parking lot for the convenience of the public, and a telephone has been installed with number same as Town Hall, as this is an extension of the Town Hall. It might be mentioned at this time that the book bank on the front porch has been used to full advantage and has proven a decided asset to the improved condition of returned books.

During the summer months the library was open one evening of the week but because of the poor usage it was discontinued throughout the winter months. Until such time as it is taken advantage of more efficiently, the library hours will be from 2 to 5 P.M. on Saturday each week.

At this time, the librarian and trustees would like to thank Mr. Robert E. Cutter for helping very much in having the library grounds plowed and sanded during the winter months,

It might be mentioned and thanks given to the Epsom Garden Club for the large selection of iris and bulbs donated a year ago. The blooms were beautiful the past spring and many favorable comments passed on the beauty of the bed at the edge of the lawn.

Mrs. Gertrude Stevens, Miss Vickie Yeaton and Miss Anita Fife have been a great help in keeping the circulation flowing as efficiently as it has during the past year. Thank you all.

This is your library and any suggestions to the improvements of better serving you, the public, is welcomed by the librarian and the trustees.

Respectfully submitted,

PHYLIS M. LACLAIR Librarian

LIBRARIAN'S STATISTICAL REPORT

	Adult	Juvenile	Total
Book collection, Jan. 1, 1971	3,462	1,641	5,103
Accessions: By Purchase	188	167	355
By Gift	74	30	104
·			
	3,724	1,838	5,562
Discards — Fiction	47	104	151
Non Fiction	4	3	7
	3,673	1,731	5,404
Phonograph records			504
Borrowed from State Library and	Bookmo	bile:	
Adult non fiction			302
Adult fiction			523
Juvenile			457
Youth			307
Easy			601
			2,190
Circulation figures for 1971:			
Adult non fiction			807
Adult fiction			2,514
Juvenile non fiction			478
Juvenile fiction			3,450
Periodicals			509
Records			7
			7,765
Number of borrowers			*473
Story Hours			3
State Wide library cards issued			5
Film borrowed by organizations			46

^{*} There are still from time to time, persons who have not filled out application blank for a library card and there are some couples that use the same card. So this figure may vary somewhat.

Cash Account

Receipts:		
Cash on hand Jan. 1, 1971	2.77	
Fines	36.37	39.14
,		
Payments:		
Supplies	24.39	
Books	12.68	
+ ·		37.07
1		
Cash on hand December 31, 1971		\$ 2.07

Respectfully submitted,

PHYLIS H. LaCLAIR Librarian

FINANCIAL STATEMENT

Epsom Public Library 1971

Receipt

Balance January 1, 1971 Trustees of Trust Funds Town of Epsom Refund	\$ 574.88 214.93 2,000.00 102.66 \$2,892.47
—	
Expenditures	
Salary of librarian and assistants	\$ 588.00
Custodial Services	60.00
Books	1,267.44
Periodicals	80.78
Library Supplies	54.70
Fuel	178.94
Utilities	95.86
Repairs and Improvements	148.21
	\$2,473.93
Balance December 31, 1971	\$ 418.54

PARK COMMISSION REPORT

Because of wind damage the 1971 spring clean up program involved more work than usual. Several fallen trees and a large amount of broken limbs had to be cleaned up and removed from the park.

Appreciations are extended to the Boy Scouts and other young people who assisted in this clean up program. We also wish to thank Mr. Boucher for furnishing water for park use.

We welcome all town residents and organizations to use the park as often as they desire for picnics, family games and outings. For large outings please check with the park commissioners for open dates.

Rest Room Fund:

Balance on hand January 1, 1971	\$646.36
Interest 1971	32.74
Balance on hand Dec. 31, 1971	\$679.10

ROBERT MINER
RAYMOND FIFE
KENNETH WALKER

January 1, 1971 thru December 31, 1971

Your police department would like to thank you for your cooperation for this past year.

We have purchased a State Police radio through the help of the Governors Crime Committee, which was installed in the Chiefs car. We are now able to be in direct contact with the State Police, Sheriffs Department, and the surrounding towns.

In the past year, due to the increase of crime, we have put on another officer, John Brown, Jr.

Your department has received a total of 632 calls, 177 more than last year.

Please report all suspicious people, motor vehicle, or suspicious happenings. Residents of Epsom are urged to call the Blue Phone, 736-4445.

CHIEF OF POLICE Eugene Parker

PATROLMEN
Ronald Briggs
Leland Briggs
Lawrence Ward
John Brown, Jr.

ANALYSIS OF COMPLAINTS

25
91
20
31
11
42
16
25
1
32
11
94
12
24
19
15
2
8
23
3
8

The police department received a total of 632 calls and worked a total of 986 hours; 4,059 miles were traveled.

Respectfully submitted,

EUGENE F. PARKER Chief of Police

REPORT OF EPSOM FIRE DEPARTMENT 1971

Total Number Calls for Fires	69
Number Fires	26
Number Truck Runs	40
Number Runs Each Truck:	
No. 214 (Engine No. 1)	20
No. 213 (Engine No. 2)	12
No. 212 (Tank Truck)	5
No. 211 (Forestry Truck)	3

Listing Fires

- 2 Building Fires. Total loss. One building Fire over
 \$100 Damage not a total loss
- 5 Building Fires. 7 Car. 6 Chimney. 5 Brush. 6 Rubbish. 2 Camp. 1 Electric.
- There were 512 telephone calls answered and taken care of by the Fire Department. As follows:
- 125 F.D. 161 Warden. Permits etc. 73 Red Phone. 37 Information. 48 Wrong Number. 16 Police. 10 Selectmen. 8 Tax Collector. 7 Town Clerk. With 27 False Alarms.

R. G. WARREN Chief

Forest Fire Warden ROSCOE G. WARREN

Deputy Forest Fire Wardens

LLEWLLYN CUSHING JOHN SAWYER ELMER PALMER, JR. KENNETH STOCKMAN JOHN DAVIS ROLAND LAFLEUR KENNETH WALKER FRED YEATON

Fire Department Officers

ROSCOE G. WARREN. Chief

Assistant Chiefs

JOHN W. SAWYER

JOHN R. BROWN, JR.

Captains

JOHN D. DAVIS FRANK A. QUIMBY ELMER H. PALMER, JR.

Lieutenants

KENNETH BROWN ALBERT J. YEATON, JR. PAUL D. DAVIS

FINANCIAL STATEMENT

Epsom Fire Department 1971

Recei	pts
-------	-----

Cash On Hand	\$ 314.86	
Received from Town	10,935.59	
Total	\$11,250.45	
Expenditures		
General Maintenance & Running of Dept.	\$1,130.69	
Building and Grounds	2,616.20	
Chiefs Pay	3,500.00	
Firemen Pay — Time on Duty & on Fires	739.46	
Training	128.40	
Heat	546.13	
Telephone — Red Phones (6) & Station	550.81	
New Equipment	540.85	
Insurance	142.50	
Total	\$9,895.04	
Cash On Hand — Jan. 1, 1972	\$1,355.41	
	\$11,250.45	

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947; nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders by your guide:

- 1. Never, either when walking, riding or driving, discard a firebrand a lighted match or a glowing cigarette.
- 2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
- 3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.
- 4. **Most Important** Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year — 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned — 1971 season:

STATE	463 fires	160 a	acres
DISTRICT	106 fires	$61\frac{1}{2}$	acres
TOWN	2 fires	1/2 8	acres

District Chief
ROBERT J. BURTON

Forest Fire Warden
ROSCOE G. WARREN

CENTER BARNSTEAD FIRE DEPARTMENT Telephone 2694121 Center Barnstead, New Hampshire 03225

December 30, 1971

BOARD OF SELECTMEN & BUDGET COMMITTEES

Gentlemen:

We of the Center Barnstead Fire Department urgently request the town of Epsom to raise the sum of \$2,300, this being your share of the expense (total of \$15,000) for the hiring of two men for the ensuing year to operate our ambulance during the daytime hours. The rest of the 24-hour period will still be covered by our volunteer firemen without pay.

We will continue to maintain our ambulance by the voluntary contribution method we have used the past twelve years.

The above figure arrived at by using the year-round population in the seven towns we served computed at \$1.50 per person per year.

Sincerely,

WARREN E. RILEY
Chief

REPORT OF HEALTH OFFICER FOR YEAR 1971

It has come that time of year again to report to the residents of Epsom that nuisances are ever increasing because some seem to refuse to clean up in areas where they are responsible.

It is also noticeable the amount of rubbish that is deposited along the highways and where dumping is not permitted. There are always complaints about these areas.

I would hope that in trailer parks where there are many septic systems that more attention will be paid to their condition.

All of these items are not only under the supervision of State personnel, but it still is the responsibility of the local Health Officer to see that these conditions are rectified, with ever increasing attention being paid to pollution. I would suggest that each individual make an effort to help.

Any person having spillage onto another person's lands, should make corrections at once.

Respectfully submitted,

CLARENCE S. BARTLETT, Health Officer

REPORT OF OVERSEER OF PUBLIC WELFARE Epsom, N. H. 1971

Town Poor:	
Prime Meats, Inc.	\$2,996
Kings Shoe Store	39.80
Kings Dept. Store	48.94
I. G. A. Foodliner	50.00
Varneys General Store	12.32
Peter Monson "Rent"	105.00
Gossville General Store	127.91
Sil's Market	82.37
Gosselin Pharmacy	16.56
Concord Natural Gas Co.	16.26
Knowles Store	19.94
	\$549.06
Balance in my hands, Jan. 1, 1971	.21
Received from Town of Epsom	548.85
	\$559.06
Aid to the P. T. Disabled — 2 Cases:	
Twelve payments to the State of N. H.	\$766.48
Received from Town of Epsom, N. H.	766.48

Old Age Assistance

	No of Cases	Grant	Medical Per Case	Town Share
Dec. 1970	2	\$348.40	\$6.00	\$99.12
Jan. 1971	2	348.40	6.00	99.10
Feb. 1971	2	348.40	6.00	99.08
Mar. 1971	2	348.40	6.00	99.10
Apr. 1971	2	348.40	6.00	99.10
May 1971	1	64.30	6.00	22.08
June 1971	1	39.00	6.00	15.75
July 1971	1	39.00	6.00	15.75
Aug. 1971	1	39.00	6.00	15.75
Sept. 1971	1	39.00	6.00	15.75
Oct. 1971	1	42.00	6.00	16.50
Nov. 1971	1	42.00	6.00	16.50
Paid State of	New Hampsh	ire	_	\$613.58
Received from	Town of Eps	som, N. H.		\$613.58

Respectfully submitted,

ALBERT J. YEATON Overseer of Public Welfare

APPROPRIATIONS FOR CONCORD HOSPITAL

January 4, 1972

Chairman Board of Selectmen Epsom, New Hampshire 03234

Dear Sir:

The Trustees of Concord Hospital are again requesting appropriations from the City of Concord and the towns served by the Hopsital.

So that you may be fully informed concerning the Hospital's operations during the past year, we are enclosing a copy of it's annual report for the fiscal year ended September 30, 1971. As you know, a multimillion dollar construction project was launched during the year to provide sorely needed facilities for Emergency, X-ray, Laboratory, Intensive Care, Coronary Care, and other services. This expansion, with the exception of equipment and furnishings, is being financed by the sale of tax-free bonds, rather than by the previously traditional building fund campaign. On the advice of its fiscal consultants, the Hospital has established a rate schedule which, together with unrestricted endowment income, will generate sufficient revenue, above operating cost, to purchase \$500,000 worth of equipment for the new facilities and to take care of bond expenses. The \$284,000 'bottom line' figures on the Statement of Income and Expense will be aplied for this purpose.

As in the past, our appropriation request is based upon 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 net unpaid charity services is \$516.00. We

respectfully request favorable action on this appropriation.

A Hospital representative would appreciate the opportunity to apppear before your Budget Committee to discuss and explain this appropriation request. If you will give us a convenient date and time, we will arrange to have a representative meet with you.

Health services at Concord Hospital are available to all residents of Epsom. The continued financial support of your community is needed and appreciated.

Sincerely yours,

J. RICHARD JACKMAN
President
Concord Hospital Board of Trustees

MEMORIAL DAY REPORT

American Legion Post No. 112

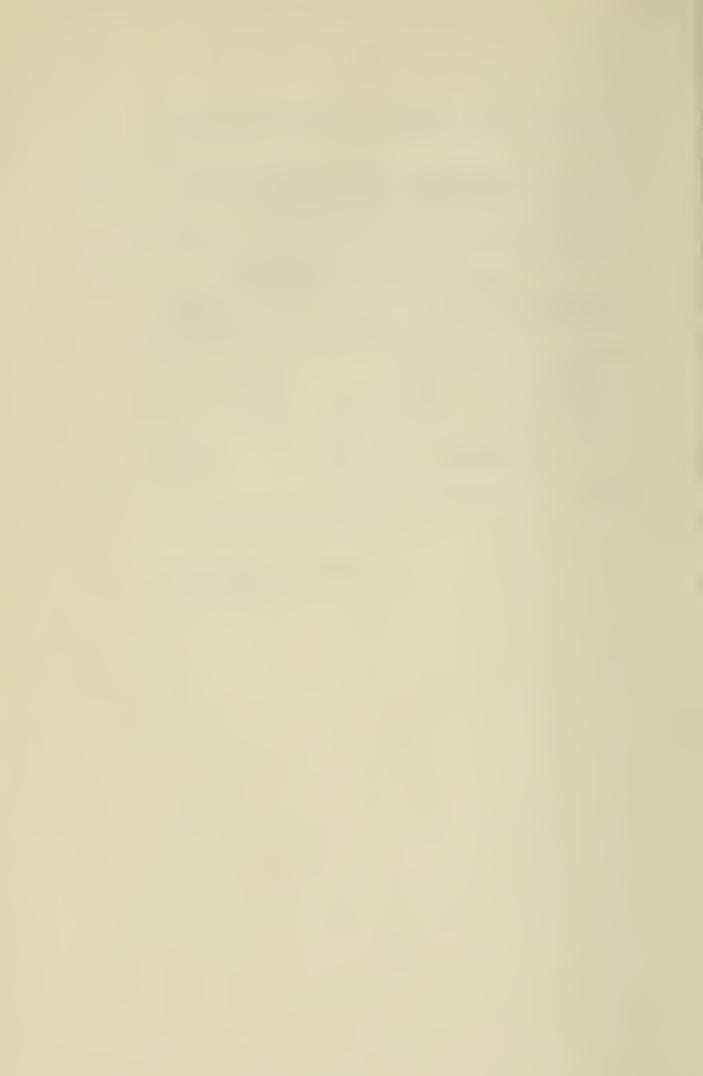
Rec'd Town of Epsom \$150.00

Expenses:
Flags and Grave Markers \$70.85
Wreaths 13.52
Epsom Band 65.63

Total Expenses \$150.00

Respectfully submitted,

ROBERT F. DEMERS
Finance Officer



OFFICERS OF EPSOM VILLAGE DISTRICT

Moderator

ELMORE A. BICKFORD

Commissioners

CARLETON T. RAND ALBERT J. YEATON ROBERT E. CUTTER Expires 1972 Expires 1973 Expires 1974

Treasurer

LOUIS A. DEMERS

Clerk

JOHN DAVIS

Superintendent

KENNETH E. STOCKMAN

WARRANT The State of New Hampshire

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

You are hereby notified to meet at the Epsom Town Hall in said District on Saturday the 11th 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 a 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 the District will authorize the Commissioners to purchase from Robert E. Cutter such amount of land at the new well site as may be required by the State of New Hampshire, provided the well passes all necessary tests.

The land to be purchased at a price of \$1000.00 per acre and 1 year to remove all gravel above the grade level of the well.

7. To see if the District will authorize the Commissioners to install a well, pump, pump house, pipe and

facilities necessary to connect to the existing water main at the well site mentioned in article 6.

8. To see if the District will authorize the Commissioners to borrow a sum not to exceed \$30,000.00 by long term notes to support articles 7 and/or 6.

To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary in anticipation of taxes.

- 10. To see if the District will authorize the same salaries for the District officers as last year.
- 11. To see if the District will raise and appropriate the sum of \$5,000.00 to be used to support articles 6 and 7.
- 12. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 2nd day of February, in the year of our Lord nineteen hundred and seventy-two.

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

A true copy of Warrant—Attest:

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

TREASURER'S REPORT Epsom Village District

For Year Ending December 31, 1971

Receipts

Cash on hand January 1, 1971		\$6,455.21
Town of Epsom, Precinct Tax	\$6,100.50	
State of N. H. Business Profits Tax	395.20	
From Precinct Funds	16.80	
The Suncook Bank — Loan 1 Mo.	4,000.00	
Water Accounts, Service Charges	6,698.58	
Service Connection Charges	300.00	
_		
		17,511.08
Total Receipts	-	\$23,966.29

Payments

The Suncook Bank Bonds and Interest	\$6,512.50
Commissioners Orders Nos. 291-329 Inclusive	9,265.19
Total Payments	\$15,777.69
Cash on Hand	\$8,188.60

REPORT OF THE EPSOM VILLAGE DISTRICT

Payments in Detail

Operating Expenses:		
Concord Electric Co.	\$1,188.02	
Pittsfield Bottled Gas	85.33	
A. J. Yeaton	4.00	
L. A. Demers	16.19	
-		
		\$1,293.54
Maintenance and Repairs:		
Lamoras Garage	\$75.70	
Pittsfield Bottled Gas	33.64	
R. E. Bartlett Construction Co.	45.00	
Tom E. Clark	10.50	
Share Corp.	74.18	
Kenneth Stockman	24.00	
Cutter Enterprises	1,382.00	
H. R. Prescott & Sons, Inc.	587.60	
A. J. Yeaton	24.00	
-		49.056.60
		\$2,256.62
Insurance:		
James M. Steele		\$52.20
Officers Expenses:		
L. A. Demers	\$71.17	
A. J. Yeaton	2.18	
The Paige Agency	20.00	
G. W. Knowles	44.00	
Evans Printing Co.	16.50	
		\$153.85
Nam Camina		
New Services:		4940.5 0
Cutter Enterprises		\$349.50

Temporary Loans:

The Suncook Bank \$4,000.00

Interest:

The Suncook Bank \$15.40

Officers Salaries:

Albert Yeaton	\$100.00
Robert E. Cutter	50.00
Carleton T. Rand	50.00
Louis A. Demers	260.00
Kenneth E. Stockman	100.00

\$560.00

Material Bought To Be Resold:

John Mansville Sales Corp. \$584.08 Total Payments \$9,265.19

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

> > Commissioners

FINANCIAL REPORT — EPSOM VILLAGE DISTRICT Fiscal Year Ended December 31, 1971

Balance Sheet

Assets

Cash on hand:	
General Fund	\$5,184.25
Bond and Note Fund Cash	1,471.91
Capital Reserve Funds	3,712.34
Total Assets	\$10,368.50
Excess of Liabilities over Assets	61,815.75
Grand Total	\$72,184.25
Liabilities	
Unexpended Balance of Bond and	
Long Term Note Issues	\$1,471.91
Capital Reserve Funds	3,712.34
Bonds outstanding	67,000.00
Total Liabilities	\$72,184.25
Grand Total	\$72,184.25

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:	
Lands and Pump House	\$4,500.00
Furniture and Apparatus:	
Pump, Controls, 250,000 gal. storage tank	18,000.00
Mains, Hydrants, Service Connections	135,000.00
Total Valuation	\$157,500.00

FINANCIAL REPORT — EPSOM VILLAGE DISTRICT Fiscal Year December 31, 1971

Receipts and Payments

Receipts

Current Revenue: Precinct Tax	\$6,512.50
From Other Sources: Water Rents	6,698.58
Other: Service Connections Charges	300.00
Receipts other than Current Revenue: Notes issued during year	4,000.00
Total Receipts from All Sources	\$17,511.08
Cash on hand at beginning of year	6,455.21
Grand Total	\$23,966.29
Payments	
Current Maintenance Expenses: Officers' Salaries	\$560.00
Officers' Expenses	153.85
Maintenance	2,256.62
Operating Expenses	1,293.54
Insurance	52.20
Interest on Note	15.40
Total Current Maintenance Expenses	\$4,316.21
Interest Paid	2,527.90

Outlay, New C	Construction	& Equip.:
---------------	--------------	-----------

New Services	\$349.50
Materials	584.08

Total Outlay Payments	\$ 933.5	8
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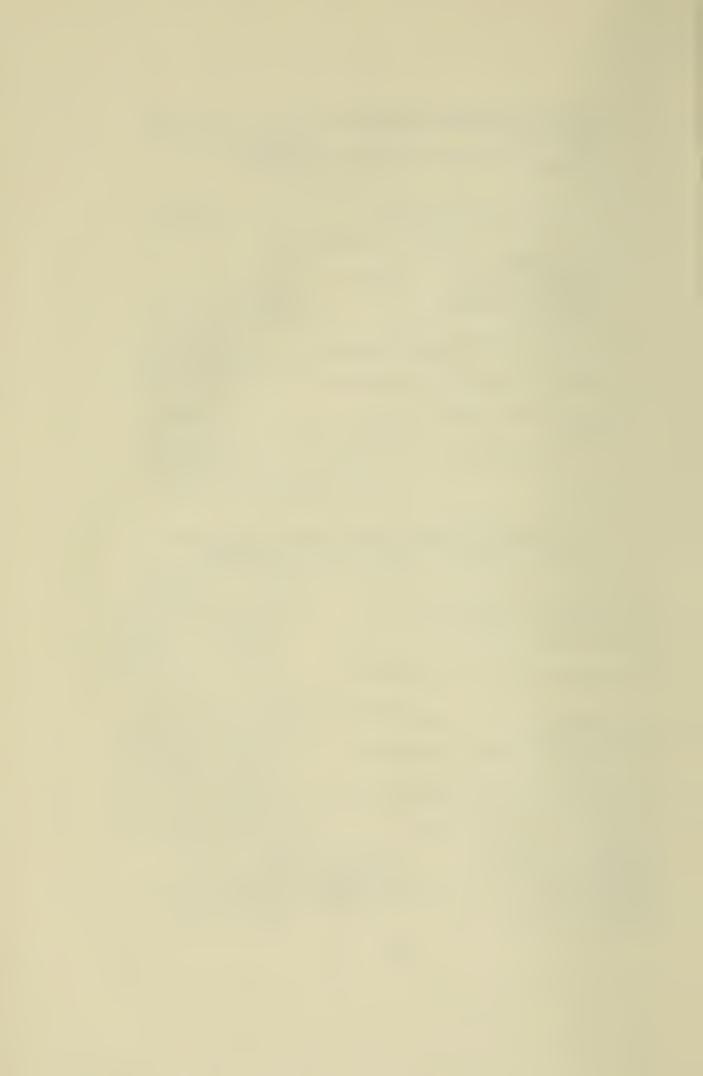
Indebtedness:

Payment on Notes	4,000.00
Payment on Bonds	4,000.00

	
Total Indebtedness Payments	\$ 8,000.00
Total Payment for All Purposes	\$15,777.69
Cash on hand at end of year	8,188.60
Grand Total	\$23,966.29

1972 BUDGET OF THE EPSOM VILLAGE DISTRICT IN THE TOWN OF EPSOM, NEW HAMPSHIRE

APPROPRIATIONS FOR EXPENDITURES Capital Outlay — —Construction	Exp Pri \$	enditures ior Year	4,000.00
Total Appropriations or Expenditures	\$	6,512.50	\$42,362.50
SOURCE OF REVENUE AND CREDITS Business Profits Tax	For I \$ \$ \$	Prior Year 395.20	$\begin{array}{c} 30,000.00 \\ \hline 30,395.20 \\ \end{array}$
By Precinct Taxes — minus Total Revenues	••	6,117.30	11,967.30
Total Revenues and Precinct Taxes	\$	6,512.50	\$42,362.50
ROBERT S. YEATON JOHN CLARENCE E. BARTLETT WEND JOHN M. FULTON ALBEI	D. DA ELL E RT J.	ARTON VIS P. BASSI YEATON TEELE	



OFFICERS OF SCHOOL DISTRICT

Moderator NEIL WAITE

Clerk
CAROLINE PATTERSON

Superintendent of Schools RICHARD A. BELCHER

Assistant Superintendent of Schools
DAVID R. CAWLEY

School Board

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

Term Expires 1972 Term Expires 1973 Term Expires 1974

Treasurer
AMY K. BARTLETT

Auditor
SUE BICKFORD

Truant Officer
MRS. SHIRLEY PARKER

SCHOOL NURSE CARLINE J. KALLGREN

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 8th day of March 1972, at 6:00 o'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 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 vote to raise and appropriate for the support of schools, for the salaries of school district officers 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 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 \$2,927.00 for a contingency fund as provided by RSA 198:4-b.

- 10. To see if the District will vote to raise and appropriate the sum of \$2,500.00 for the Capital Reserve Fund in anticipation of an addition or alterations to the Epsom Central School.
- 11. To see if the District will vote to authorize the school board to expend \$2,223.49, the excess in revenue received in 1971-72 from the N. H. Sweepstakes Commission. Said monies to be used to offset the increased cost of FICA (Social Security). State share of last quarter will not be funded.
- 12. To see if the voters will authorize the school board to accept on behalf of the District any Federal or State Funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.
- 13. To see if the District will vote to authorize the position of a Business Administrator in place of the now existing position of Assistant Superintendent for the Schools of Supervisory Union #53, as provided in RSA 186:11, beginning with the school year 1972-73.
- 14. To conduct any other business that may legally come before the meeting.

Given under our hands at said Epsom this 8th day of February 1972.

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

A true copy of Warrant—Attest:

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

Budget of the School District of Epsom — 1972-73 — Expenditures

	-		
	$\begin{array}{c} \text{Approved} \\ \text{Budget} \end{array}$	School Board's Budget	Recommended
PURPOSE OF APPROPRIATION	1971-72	1972-73	1972-73
Administration			
Salaries	450.00	\$	\$
Contracted Services	75.00	475.00	475.00
Other Expenses	325.00	640.00	640.00
Instruction	0, 0, 0, 0, 0	100.000.00	100 100 00
Salaries	95,010.00	102,680.00	102,680.00
Textbooks	$2,375.00 \\ 750.00$	2,775.00	2,775.00
Library & Audiovisual Mate. Teaching Supplies	3,585.00	750.00 $4,000.00$	750.00
Contracted Services	4,020.00	4,000.00	4,000.00 $4,075.00$
Other Expenses	875.00	875.00	875.00
Attendance Services	100.00	100.00	100.00
Health Services	3,010.00	3,140.00	3,140.00
Pupil Transportation	16,000.00	16,000.00	16,000.00
Operation of Plant	= 40000		
Salaries	7,100.00	7,500.00	7,500.00
Supplies	1,500.00	1,500.00	1,500.00
Contracted Services	75.00	75.00	75.00
HeatUtilities	2,000.00 $2,500.00$	2,200.00	2,200.00 2,500.00
	· ·	2,500.00	•
Maintenance of Plant	4,550.00	7,980.00	5,500.00
Fixed Charges			
Employee Retirement &	7 700 00	705000	7.074.00
F.I.C.A.	$7,738.00 \\ 1,750.00$	7,956.00	7,956.00
Insurance	1,750.00	1,750.00	1,750.00
School Lunch & Spec. Milk	2 (00 00	2 600 00	9 600 00
Program	3,600.00	3,600.00	3,600.00
Student-Body Activities	900.00	1,000.00	1,000.00
Capital Outlay		= - 0 0 0	
Sites	400.00	750.00	750.00
Equipment	400.00	610.00	610.00
Debt Service	0.000.00	0.000.00	0.000.00
Principal of Debt	9,000.00	9,000.00	9,000.00
Interest on Debt	3,000.00	2,800.00	2,800.00
Outgoing Transfer Accounts in State			
Tuition	117,330.00	141,600.00	141,600.00
Supervisory Union Expenses	5,244.00	5,339.00	5,339.00
Pyts. into Cap. Res. Funds	2,500.00	2,500.00	2,500.00
Outgoing Transfer Acc'ts. out of			
State Tuition	1,132.00	1,400.00	1,400.00
Summer School	1,102.00	1,400.00	1,400.00
Contingency Fund	2,465.00	2,927.00	2,927.00
commency I and infilling			
Total Appropriations	\$304,539.00	\$338,497.00	\$336,017.00

Budget of the School District of Epsom - 1972-73 - Receipts

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1971-72	School Board's Budget 1972-73	Budget Committee 1972-73
Unencumbered Balance	\$ 12,199.38	\$	\$
Revenue from State Sources:	, ,	·	·
Sweepstakes	2,000.00	4,790.49	4,790.49
Foundation Aid	56,603.75	31,270.00	31,270.00
School Building Aid	2,760.00	1,519.74	1,519.74
Revenue from Federal Sources:		·	•
Sch. Lunch & Special Milk			
Program	1,800.00	1,800.00	1,800.00
PL 89-10 (ESEA) Title I	5,180.00	*********	********
Local Revenue Except Taxes:			
Tuition	1,500.00	1,500.00	1,500.00
Total Sch. Revenue and Credits	\$ 82,043.13	\$ 40,880.23	\$ 40,880.23
District Assessment	222,495.00	297,616.77	295,136.77
Total Appropriations	\$304,539.00	\$338,497.00	\$336,017.00
Total Appropriations	\$504,555.00	φυυο,491.00	φοου,017.00

CLIFFORD M. OSBORNE ALBERT S. YEATON CLARENCE E. BARTLETT JOHN M. FULTON GEORGE F. DOWST RICHARD J. GAYER LUIS P. BARTON
JOHN D. DAVIS
WENDELL P. BASSETT
ALBERT J. YEATON
JAMES M. STEELE
Budget Committee

REPORT OF SCHOOL BOOKKEEPER

For the Fiscal Year Ending June 30, 1971

Received as per Treasurer's Report	\$267,299.79
Payments	
Salaries of District Officers	450.00
Contracted Services	175.00
Supplies and Expenses of Administration	269.12
Teacher's Salaries	87,416.69
Textbooks	707.70
Library and Audiovisual	310.65
Teaching Supplies	3,424.68
Contracted Services	2,310.00
Other Expenses for Instruction	423.81
Heath Services	2,998.52
Transportation	13,856.40
Custodial Service	4,307.60
Supplies for Operation of Plant	3,570.08
Contracted Services	605.85
Heat	$2,\!224.40$
Utilities	2,481.03
Maintenance of Central School	
Replacement of Equipment	24.97
Repairs to Equipment	726.07
Contracted Services	2,947.40
Repairs to Building	38.16
Teachers Retirement	1,893.41
F. I. C. A.	3,164.04
Insurance	1,016.25
School Lunch Program	
Federal	3,447.52

District

800.00

Student Body Activities	1,037.12
Capital Outlay	
Buildings	
Equipment	3,908.01
Debt Service, Old School	
Principal	3,000.00
Interest	312.50
Debt Service, New School	
Bonds retired	6,000.00
Coupons redeemed	2,689.50
Tuition	87,350.59
Out of State Tuition	621.06
Supervisory Union Expenses	5,129.58
Title I	5,462.97

PAYMENTS IN DETAIL

Salaries of District Officers:

Amy Bartlett	\$150.00
Clayton N. Heath, Jr.	100.00
Thomas Sinclair	100 00
Robert Yeaton	100.00

\$ 450.00

Contracted Services:

Eris Lombard	\$27.50
Claire D. Gross	120.00
Arlene Yeaton	27.50

\$ 175.00

Supplies & Expenses of Administration:

Amy Bartlett	\$15.00
Jason E. Boynton	90.00
N. H. School Board Assoc.	28.00

Edson C. Eastman Company Postmaster-Gossville Brown & Saltmarsh Apex Printing Company N. Y. State School Board Asso Supervisory Union #53 Monitor Publishing Company	13.55 38.00 30.00 37.35 c. 2.12 1.60 13.50		
		\$	269.12
Teacher's Salaries:			
Teachers	\$85,978.69		
Instructional Staff	1,176.00		
Secretarial	262.00		
		\$87	7,416.69
Textbooks:			
The Economy Company	\$276.00		
L. W. Singer Company	29.76		
Charles E. Merrill	29.40		
Scott Foresman & Company	20.12		
Benefic Press	83.02		
Science Research Association	128.30		
Harcourt Brace & World	103.56		
Bobbs-Merrill Company	25.98		
Scholastic Book Services	11.56		
		\$	707.70
Library & Audiovisual:			
Beckley Cardy Company	\$48.91		
Educators Progress Company	36.75		
Sports Illustrated	10.00		
Life Science Library	9.26		
Grade Teacher Book Club	28.15		
Readers Digest Association	15.80		
Holt Rinehart & Winston	9.18		

University of New Hampshire	5.00
Grade Teacher Magazine	34.73
Ranger Rick's Magazine	6.00
Highsmith Company	9.76
Time-Life Library	43.98
Treasurer—State of New Hampshir	e 4.18
National Wildlife Federation	6.00
National Observer	7.00
Elementary Teacher's	
Ideas & Materials	30.00
World Book Encyclopedia	5.95

\$ 310.65

Teaching Supplies:

Harcourt Brace & World	\$54.92
Programs For Education	26.75
Science Research Association	894.10
Rand McNally & Company	16.65
Scott Foresman & Company	128.23
Scholastic Magazine Inc.	236.00
Denoyer-Greppert	25.00
Development Learning Materials	23.71
Continental Press, Inc.	24.30
Cuisenaire Company of America	66.45
Educational Reading Service	39.00
Ideas Unlimited	3.25
Grade Teacher Book Club	8.12
Channing L. Betz Company	16.80
Northern Supply Company	18.88
Instructional Material Inc.	18.31
Life Science Library Assoc.	4.63
American Education Publication	as 48.00
Childeraft Education	170.73
Mainco School Supply	1,248.94
Hampshire Music Corporation	5.26
Scholastic Book Services	81.56

The Economy Company	82.80
A. H. Rice Company	22.68
Noviltrox Corporation	74.76
Carl Fischer Inc.	9.85
Disneyland Vista	69.05
World-Book Encyclopedia	5.95

\$ 3,424.68

Contracted Services:

Aldric Forest	\$1,500.00
Elsie Fife	50.00
Leslie Longueil	50.00
Deborah Fifield	50.00
Betty Walker	50.00
Elizabeth Stimmell	50.00
Frances Newman	50.00
Pamela Griset	20.00
Barbara Bassett	50.00
David Space	50.00
Roger Smith	50.00
Bernice Omand	50.00
WENH-TV	290.00

\$ 2,310.00

Other Expenses for Instruction:

<u> </u>	
J. L. Hammett Company	\$117.37
Cotton's Flower Shop	47.00
Elsie Fife	45.00
Barbara Bassett	50.00
Thomas Sinclair	10.00
Norman J. Fortier	25.00
Supervisory Union #53	20.00
George Walsh	3.00
Lafayette School Aides	31.39
Knoll Crest Gardens	44.00

Apex Printing Company A. H. Rice Company	$26.50 \\ 4.55$	
		\$ 423.81
Health Services:		
Carlene Kallgren	\$2,200.00	
Concord Mental Health	382.00	
Drs. John Argue & Harold Co	onrad 16.25	
Travel	400.00	
		\$ 2,998.25
Transportation:		
Wayne Graffam	\$13,266.40	
Harvey Marston	500.00	
Louis Tufo	90.00	
-		**10.054.40
		\$13,856.40
Custodial Service:		
Janitor	\$4,307.60	
-		
		\$ 4,307.60
Supplies:		
Rochester Germicide	\$1,348.68	
Evans Radio Corporation	15.20	
West Chemical Products	145.18	
Concord Lumber Company	265.78	
Interstate Restuarant	147.78	
Arthur Preve	55.22	
Norman J. Fortier	25.00	
Central Paper Products	124.50	
American Chemical Company	61.50	
Waxine Company Incorporate Merrimack Farmers'	ed 12.35 60.80	
Mellinack Faimers	00.00	

Guptill Electric Share Corporation Capitol Plumbing	37.44 1,261.54 9.11	
		\$ 3,570.08
Contracted Services:		
Elwin F. Brown	\$400.00	
Randy Bassett	25.00	
Jeffrey Waite	41.25	
Bruce Bunnell	5.00	
John Wormhood	5.00	
Robert Forrestor	6.00	
Robert Feeney	42.00	
Arthur Preve	81.60	
-		\$ 605.85
Heat:		
Agway, Inc.	\$2,224.40	
		\$ 2,224.40
		· -,
Utilities:		
Concord Electric Company	\$1,989.35	
New England Telephone Co.	306.23	
Epsom Village Water District	43.00	
Huckins Gas Company	142.45	
		\$ 2,481.03
Replacement of Equipment:		
Concord Lumber Company	\$24.97	
- Contesta Lamber Company	ΨΔ1.01	
		\$ 24.97

Repairs to Equipment:		
Alson Blaney Corporation	\$12.00	
A. H. Rice Corporation	26.35	
New Hampshire Dept. of		
Paul O. Young	70.40	
George Walsh	97.35	
Eastern Refrigeration	2.50	
Prison Industries	362.00	
Adams Glass Company	19.80	
Stephen Lombard	61.12	
Kent Agency of Boston	42.45	
Huckins Oil Company	6.95	
Rands Radio & TV	23.15	
		\$ 726.07
Contracted Services:		
Windoor Shop	\$85.75	
S. W. Bickford	2,096.00	
Wendell Dyment	556.50	
Simplex Time Recorder	26.95	
Cartier Electric	129.20	
Maurice Patterson	50.00	
Huckins Oil Company	3.00	
		\$ 2,947.40
Repairs to Building:		
Frederickseal Inc.	\$21.62	
Adams Glass Company	16.54	
		\$ 38.16
Fixed Charges:		
Teacher Retirement	\$1,893.41	
F. I. C. A.	3,164.04	
		\$ 5,057.45

Insurance: Stevens Insurance Agency \$861.15 Deborah Fifield 31.02 Leslie Longueil 31.02 Richard Monteith 31.02 David Space 31.02 Elizabeth Stimmell 31.02

\$ 1,016.25

School Lunch Program:

Federal	\$3,447.52
District	800.00

\$ 4,247.52

Student Body Activities:

*	
Haggetts Sport Shop	\$94.10
Merrimack Farmers'	4.88
Carl Fischer Inc.	36.50
Patricia Rutherford	34.58
Aldric Forest	65.00
Ralph Swain Bus	180.00
Coe-Brown Northwood Academy	255.00
Concord Lumber Company	35.06
Barbara Bassett	100.00
Clayton N. Heath, Jr.	10.00
Frances Newman	100.00
Wayne Graffam	122.00

\$ 1,037.12

Capital Outlay:

Equipment:

Mainco School Supplies	\$1,109.20
Supervisory Union #53	11.00

Connecticut Valley Biological		
Supply Company	105.37	
Denoyer-Geppert	116.28	
Rand McNally	25.89	
Treas.—State of New Hampsh	ire 130.00	
Pioneer Office Supply Compan	y 343.00	
Adirondack Chair Company	160.53	
Dorothy Page	100.00	
Eastern Refrigeration	60.00	
School Lunch Program	100.00	
H. A. Holt & Sons	235.40	
3M Company	102.75	
Collins Variety Store	175.90	
Emerson Manufacturing Co.	189.00	
Scott Foresman & Company	105.84	
Emerson Lounge Company	189.00	
Kent Agency of Boston	226.35	
Rochester Germicide Company	422.50	
-		
		\$ 3,908.01
Debt Service:		
Principal		
The Suncook Bank	\$3,000.00	
Interest		
The Suncook Bank	312.50	
_		\$ 3,312.50
		φ 0,012.00
Debt Service New School		
Bonds Retired		
The Suncook Bank	\$6,000.00	
Coupons Redeemed	,	
The Suncook Bank	2,689.50	

\$ 8,689.50

Tuition:

Coe Brown Northwood Academy \$753.00 Pembroke Academy 79,644.22 Pittsfield School District 6,953.37

\$87,350.59

Supervisory Union Expenses:

Supervisory Union #53 \$5,129.58

\$ 5,129.58

Out of State Tuition:

Gerald Biron \$116.40 Great Bay School 504.66

\$ 621.06

Title I:

Chichester School District \$1,158.00 Demco Educational Corporation 252.97 Teacher's Aides 4,052.00

\$ 5,462.97

SALARY OF SUPERINTENDENT & ASSISTANT SUPERINTENDENTS 1970-71

((Footnote to School Board's Financial Report of 1970-71 Chapter 243, Section 5, New Hampshire Laws 1953)

School District	Share	Super- intendent	1st Asst. Super- intendent	2nd Asst. Super- intendent
Allenstown	\$ 4.38	\$ 957.45	\$ 538.74	\$ 494.94
Candia	8.96	1,098.50	1,102.08	1,012.48
Chichester	5.89	622.05	724.47	665.57
Deerfield	5.70	915.85	701.10	644.10
Epsom	8.46	993.85	1,040.58	955.98
Hooksett	21.87	3,517.80	2,690.00	2,471.31
Pembroke	26.79	2,857.40	3,295.17	3,027.27
Raymond	17.95	2,037.10	2,207.86	2,028.35
Total	\$100.00	\$13,000.00	\$12,300.00	\$11,300.00
State of New Hampshire		5,000.00	2,700.00	2,700.00
		\$18,000.00	\$15,000.00	\$14,000.00

SCHOOL TREASURER'S REPORT July 1, 1970 — June 30, 1971

Cash on hand July 1, 1970	\$ 11,989.61
Received from Selectmen \$182,024.00	
Revenue from State Sources 62,219.97	
Revenue from Federal Sources 8,457.21	
Received from Tuitions 1,972.00	
Received from all other sources 637.00	
Total Receipts	255,310.18
Total Receipts	255,310.18
Available for year	\$267,299.79
Less School Board Orders paid	255,100.41
Balance on hand June 30, 1971	\$ 12,199.38

Respectfully submitted,

AMY K. BARTLETT
Treasurer

AUDITOR'S REPORT

September 19, 1971 Epsom, N. H.

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of Epsom School District for the year ending June 30, 1971, and find them correct in all respects.

SUE V. BICKFORD, Auditor

ASSISTANT SUPERINTENDENT'S REPORT

It is with pleasure, but also some hesitation, that I submit this brief report. Half a year "on-the-job training" is hardly enough to evaluate Union No. 53, its present status, its future, and its ever increasing school population.

Two areas of great concern are growth and financial assistance. Each district within the next decade will show rapid growth — in some instances, a doubling of present enrollment. We are at present studying every facet of space needs, double sessions and extended or year round schools. We must take a good hard look at all alternatives.

Although the number of teacher applicants have increased steadily in the last year, we must be selective in choosing the candidates that offer the best for our children.

Our education is fundamentally sound. The instructional program is ever improving, as the science and art of education develops. Instructional areas have been updated and show signs of continuity with our high school programs.

In closing, I would say that good education costs more money than poor, and that quality education costs the most. It is our intention to give you the best quality education possible for the amount of money spent. We can, however, always show improvement day by day. This is the basic philosophy we like to think is part of our educational belief.

Respectfully submitted,

DAVID R. CAWLEY
Assistant Superintendent

PRINCIPAL'S REPORT

Enrollment at the end of the 1970-71 school year was 318; at the beginning of the 1971-72 school year it was 315.

The ungraded section includes all students below the 7th grade and is divided into 9 levels. School faculty and staff organization at the beginning of the 1971-72 school year was as follows:

Level 1: Mrs. Elsie Fife
Level 2: Mrs. Betty Walker
Level 3: Mrs. Andrea McGahan*
Level 4: Mrs. Barbara Bassett
Level 5: Mrs. Elizabeth Stimmell
Level 6: Mrs. Frances Newman
Level 7: Mrs. Susan Bruckman
Level 8: Mrs. Leslie Longueil Level 8: Mrs. Leslie Longueil Level 9: Mr. David Space Grade 7: Mr. Frank Wells

Grade 8: Mrs. Bernice Omand * Resigned at the end of 1971, replaced by Mrs. Barbara Smith.

School Nurse: Mrs. Carline Kallgren Speech Therapist: Mrs. Sharon Ayer Music Director: Mr. Aldric Forest

Secretary-Librarian: Mrs. Priscilla Thompson Teacher Aides: Mrs. Jane Waite and Mrs. Arlene Hurd

Custodian: Mr. Alfred Preve

School Lunch Personnel: Mrs. Eloise Ring, Mrs. Joyce Bickford, Mrs. Phylis Brown Mrs. Patricia Reeves

The Resource Center (library and audio-visual facilities) was opened at the beginning of the 1971-72 school year, and is operating daily. The typing program is continuing.

Thank you for your continued support and cooperation.

> NORMAN J. FORTIER, Principal

Graduating Class of 1971

Donald L. Bartlett Mark Alfred Bickford Paula S. Bickford Joseph Bohi Benjamin J. Blodgett Noami Jean Bryce Bruce V. Bunnell Carolyn A. Clark Roger Alan Davis Joni-Lynn M. Demers Deborah A. Dietlein Cameron Jay Ford Rhonda D. Harsh Richard E. Jason Mary L. Jensen Donald E. Jones Janet A. Kallgren Patrick Wells Keeler A. J. May

Carl Miner
Anthony J. Muzzy
Debbie Nilges
Robert M. Paris, Jr.
Paula C. Raymond
Wanda Lee Roberts
Colleen Jaye Rutherford
Kathy Lynn Sawyer
Gail M. Sherburne
Donald M. Smith
Earlene Sprague
William H. Stevens
Matthew Taft
Deborah A. Tirrell
Thomas N. Tufo
Jeffrey S. Waite
Betty Walsh
Linda Sue Yeaton

STATISTICAL REPORT

Town of Epsom

Number of Ha	lf-days in Session	360
Total Enrollme	ent	334
Average Daily	Membership	307.0
Percent of Att	endance	93.2
Average Daily	Attendance	286.0

SCHOOL HEALTH REPORT Epsom, N. H. 1970-1971

To the Superintendent:

The health program for the year 1970-1971 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 students again received the benefit of preventative dental care through classroom visits by a hygenist sponsored by the N. H. Bureau of Dental Public Health. One hundred and seventy-two children responded to the cleaning and fluoride clinic held in November.

The Heaf Test was offered to all school personnel. A total of twenty-three adults were tested. Eighty-seven children were immunized at a Rubella (German Measles) clinic in November. Thirty-one children were registered for school entry at the pre-school clinic in May. First-aid was administered to approximately 155 students, 15 home visits were made and 17 ill children were transported home by the nurse.

Students in grades 6-8 completed a Johnson and Johnson First Aid course. Throughout the year, weekly classroom visits on health education were made to levels 3 and 4.

In January informative programs on smoking and cancer were presented to the 4th, 5th and 7th, 8th grades. In the spring a representative from the Department of Drug Education spoke to the 7th and 8th grade students. Mrs. Marie Erickson from the Department of Communicable Disease Control presented an excellent program on Venereal Disease to the 7th and 8th grade

students. The entire school enjoyed the informative program on conservation by a representative from the Department of Interior.

The following visual aids were shown in conjunction with the health program for the year:

Filmestrips: smoking, accidental poisoning, first-aid Films: dental health, first-aid, V.D., personal health smoking, drug and alcohol abuse

I would like to express my thanks to the Superintendent, School Board Members, teachers and parents for their cooperation and support during the past year.

Sincerely,

CARLINE E. KALLGREN School Nurse

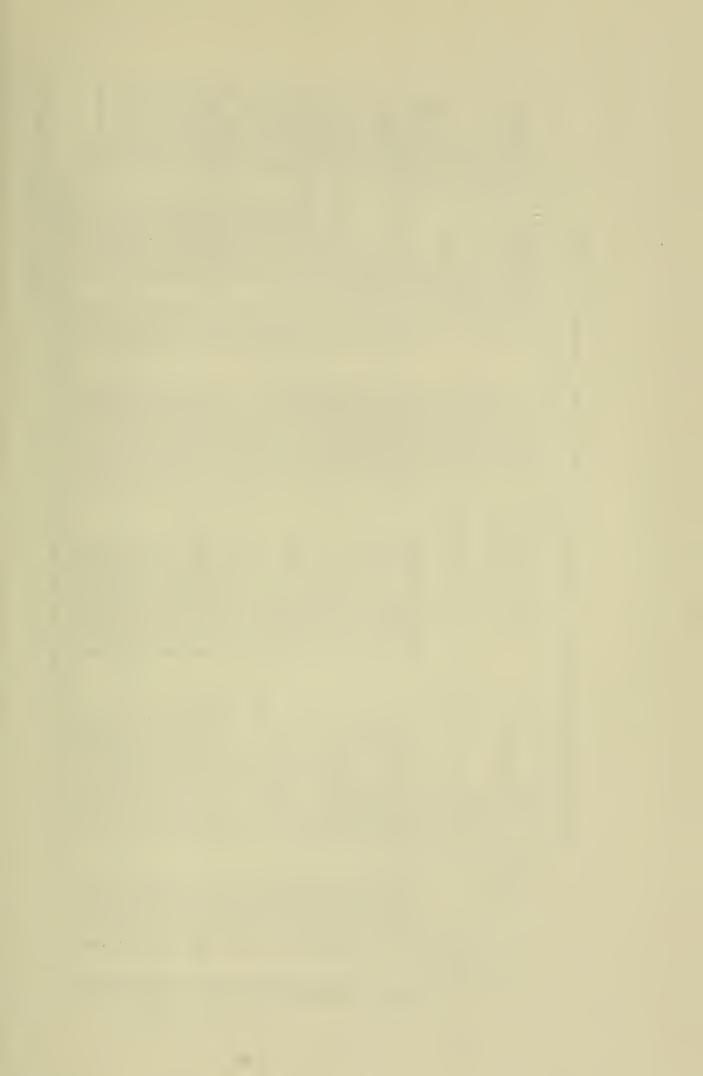
PROPOSED SCHOOL CALENDAR 1972-73

	Mon.	Tues.	Wed.	Thurs.	Fri.		Mon.	Tues.	Wed.	Thurs.	Fri.
Sept.	11 18 25	12 19 26	6 13 20 27	7 14 21 28	8 15 22 29	Feb. 15	5 12 X 26	6 13 X 27	7 14 X 28	1 8 15 X	2 9 16 X
Oct. 19	2 X 16 X 30	3 10 17 24 31	4 11 18 25	5 12 19 26	6 X 20 27	Mar. 22	5 12 19 26	6 13 20 27	7 14 21 28	1 8 15 22 29	2 9 16 23 30
Nov. 20	$\begin{array}{c} 6 \\ 13 \\ 20 \\ 27 \end{array}$	7 14 21 28	1 8 15 22 29	2 9 16 X 30	3 10 17 X	Apr. 16	2 9 X 23 30	3 10 X 24	4 11 X 25	5 12 X 26	6 13 X 27
Dec.	4 11 18 X	5 12 19 X	6 13 20 X	7 14 21 X	1 8 15 22 X	May 22	7 14 21 X	1 8 15 22 29	2 9 16 23 30	3 10 17 24 31	4 11 18 25
Jan. 22	X 8 15 22 29	2 9 16 23 30	3 10 17 24 31	$\begin{array}{c} 4 \\ 11 \\ 18 \\ 25 \end{array}$	5 12 19 26	June 15 Fel	4 11 18 o. thi	5 12 19 ru Ju	6 13 20 ne —	7 14 21 - 90 d	1 8 15

DAYS OUT

Sept. thru Jan. — 95 days

Oct. 9 — Columbus Day	Dec. 25 - Jan. 2 — Christmas Vacation
Oct. 13 — Teachers' Convention	Feb. 29 - 23 — Winter Vacation
Oct. 23 — Veteran's Day	Apr. 16 - 20 — Spring
Nov. 23-24 — Thanksgiving	Vacation
Recess	May 28 — Memorial Day



Births Registered in the Town of Epsom, for the Year Ending December 31, 1971

Birthplace of Father	Vermont New Hampshire Nichigan New Hampshire New Hampshire New York New Hampshire Maine New Hampshire Maine
Birthplace of Mother	Norway Maine Maine Ontario, Canada New Hampshire New Jersey Illinois Illin
to sonsbizsA Parents	Epsom
Maiden Name of Mother	Barbara M. Enger Paula D. Moulton Paula D. Moulton Geraldine Kinghorn Carol Ann Soble Deborah A. Foss Ann M. Harrison Janice H. Janovic Carolyn E. Kimball Patricia A. Seguin Linda C. Guinesso Sandra A. Milton Charlotte C. Heywood Maryamn C. Fisher Roberta L. Reese Karyl E. Nilges Elizabeth M. Woods Karen E. Wead Faith A. Ellis Penny L. Mosher Janice E. Capalbo Jacqueline A. Tirrell Joan Lee Churchill Jeanne E. Comeau Linda G. Pickering Donna M. Sawyer Caroline B. Cooper Mary D. Dion Elizabeth A. Lurvey Mary D. Dion Garoline B. Cooper Mary D. Dion Garoline B. Cooper Mary D. Dion Elizabeth A. Lurvey Margaret A. Maltais Betty-Ann Garand Susan Elaine Marsh
Name of Father	F Lawrence S. Damon F Norman E. Pelletier M Norman E. Pelletier F William E. I. Ball F William E. I. Ball F William E. I. Ball F Relead A. Martel Jr. F Kemeth R. Kelley M John M. Harrison F Demis E. Murphy, Jr. F Richard E. Sirrell F Joseph S. Almeida M Charles W. Cox F Richard E. Eaton, Sr. F Ronald A. Forbes M Leland F. Briggs M Philip E. Dail M Robert E. LaFrambois F Ronald A. Forbes M Arthur L. Lamb M John M. Cosseboom, Sr. M John M. Cosseboom, Sr. M John M. Cosseboom, Sr. M John M. Cosseboom F Ronald A. Forbes M John M. Cosseboom F Fromas McFarlin M John M. Cosseboom F James R. Batchelder, Jr. M David C. Hoadley F Montgomery H. Holden F Thomas McFarlin M Richard S. Gates F Ronald P. Brown M Robert A. May F William F. Kean F Hallett L. Tobin M Lewis P. Barton M Keibard J. Dyer M Richard J. Dyer F Raymond P. Audet
Name of Child (If Any)	Ingri Damon Kelly L. Pelletier Scott R. Pelletier Catherine Anne Ball Matthew A. Martel Bridget B. Kelley Richard J. Harrison Meghan K. Murphy Joseph E. Davis Pauline Sirrell Carrie L. Almeida Keith A. Cox Hope Ann Eaton Michael L. Briggs Joel Philip Dail Christopher R. LaFrambois Becky Jo Forbes Jason A. Lamb John M. Cosseboom, Jr. Bruce M. Carreau Lisa Marie Batchelder Scott D. Hoadley Doma Marie Holden Terry Lynn McFarlin Donald Leon Gates Tammi Ann Brown Benjamin Robert May Sarah Elizabeth Kean Jennifer R. Tobin Steven L. Barton Matthew Jordan Dyer Kristine Ann Audet Jason Clive Babkirk
Place of Birth	Concord
Date of Birth	, 1970 Dec. 29 Jan. 15 Jan. 15 Jan. 15 Jan. 15 Jan. 26 Feb. 8 Feb. 8 Feb. 22 Mar. 13 Mar. 19 May. 21 May 26 June 23 July 3 July 3 July 21 Sept. 26 Sept. 26 Oct. 7 Nov. 29 Dec. 17 Dec. 24 Dec. 27 Dec. 27

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

Marriages Registered in the Town of Epsom for the Year Ending December 31, 1971

Name, Residence and official station of Persons by whom married		Rev. John I. Johnson Concord, N. H.	Clergyman	Rev. C. Shannon Morgan Pittsfald N H	Doetor	Rev. H. Franklin Parker	Clergyman	Rev. Gerald Joyal	Pastor	Rev. H. Franklin Parker Chichester N H	Clergyman	Rev. H. Franklin Parker Chichester, N. H.	Clergyman
Birthplace of Parents		New Hampshire Pa.	Vermont	New Hampshire	New York	New Hampshire	New Hampshire California	Rhode Island Messophisetts	New Hampshire	Maine New Hampshire	New Hampshire	New Hampshire New Hampshire	New Hampshire New Hampshire
Name of Parents		Gregory M. Hurd, Sr. Helen Hostetter	Thurlow Morse Mariorie Lewis	Albert J. Briggs	Howerd Fisher	Adrien E. Martel	Robert E. Bartlett Wurns M. Hemson	Frederick Place	Walter Dobek	Alan R. Cosseboom Donothu M. Maynor	Thomas J. Ellis	John R. Brown, Sr.	Fred C. Ward Dorris M. Tilton
Date of Place of Birth Birth of Each of Each		5/31/44 Illinois	7/ 8/38 New Hampshire	12/31/43 New Hampshire	4/ 8/48 New Hampshire	4/26/51 New Hampshire	8/ 5/51 New Hampshire	10/22/46 Rhode Island	7/26/48 New Hampshire	6/10/51 New Hampshire	2/5/55 New Hampshire	9/22/39 New Hampshire	6/17/45 New Hampshire
Mesidence of each to form the forming the second the forming the f		Concord	Epsom	Epsom	Epsom	Allenstown	Epsoin	Epsom	Manchester	Epsom	Epsom	Epsom	Epsom
Nrme and surname of Groom and Bride		Gregory M. Hurd, Jr.	Arlene B. Yeaton	Leland F. Briggs	Maryann C. Fisher	Donald A. Martel	Linda Mae Bartlett	Roland J. Place	Linda Joyce Dobek	John M. Cosseboom	Faith Audrey Ellis	Kenneth D. Brown	Mildred A. Mattice
Place of Marriage		14 Concord		20 Pittsfield		17 Epsom		4 Manchester		14 Chichester		19 Chichester	
9gairraM to 9taC	1971	Feb.		Feb.		Apr.		June		June		June	

Marriages Registered in the Town of Epsom for the Year Ending December 31, 1971

Name, Residence and official station of Persons by whom married	Father Elward Kavin	Priest	Rev. Lafayette Pinckney	Minister	Rev. Arlington E. Wry	Ord. Clergyman	Rev. H. Franklin Parker	Clergyman	Rev. C. W. Temple	Olergyman	Rev. Stanley R. Hopper	Univ. Prof.	Rev. H. Franklin Parker	Clergyman
Birthplace of Parents	Maine	New Jersey	Michigan Occode	Massachusetts Messachusetts	Indiana	New York	Pa.	New Hampshire	New Hampshire	New Hampshire	New Hampshire	Maine Maine	Massachusetts	New Hampshire New Hampshire
Name of Parents	Henry S. Moore	Edgar F. Schaedel	Richard D. Williams	Richard W. Hamilton	Ben Morris Martin	Charles A. Davis	Carl H. Hafermann	Nathan Marston	Ance rarsons Donald E. Gates	Leon F. Comeau	Charles L. Bean	Carson E. Young	Argenta vaugnn Russell F. Grund Bekerte I McPherica	Gordon E. LaFrambois Mabel E. Palmer
Date of Place of Birth Birth of Each of Each	10/ 5/48 New Hampshire	11/24/47 New Jersey	1/24/52 Michigan	1/30/54 Massachusetts	10/11/47 Indiana	12/23/49 New York	1/22/14 Virginia	7/26/15 New Hampshire	3/ 9/53 New Hampshire	5/3/49 New Hampshire	3/ 2/04 New Hampshire	4/23/21 Maine	2/ 4/51 Massachusetts	7/20/53 New Hampshire
Residence of each tage of amiT tage	Epsom	Livingston, N. J.	Allenstown	Epsom	Topeka, Kansas	Epsom	Epsom	Pittsfield	Northwood	Epsom	Pembroke	Epsom	Northwood	Epsom
Neme and surname of Groom and Bride	Bruce Stephen Moore	Joan Marion Schaedel	Richard D. Williams	Susan Ann Hamilton	Ben Melain Martin	Holly Lynn Davis	Robert E. Hafermann	Eva May Stearns	Ronald Gates	Donna P. Davis	Wallace Berkley Bean	Dorothy Young Wells	Russell F. Grund, Jr.	Pamela Ann LaFrambois
Place of Marriage	Livingston,		Epsom		Bedford		Chichester		Northwood		Meredith		Chichester	
Date of Marriage	June 19		June 26		July 3		July 3		July 17		July 24		July 24	

July	31	31 Epsom	Stephen E. Yeaton	Epsom	6/25/46	6/25/46 New Hampshire	Theodore E. Yeston	New Hampshire	Dr. C. Shannon Morgan
			Kathleen A. Perry	Loudon	1/16/48	1/16/48 Massachusetts	Albert Fossett	New Hampshire	Clergyman
Aug.	¥Ç.	Epsom	Roland A. Miller	Rockville, Conn.	11/16/16 Maine	Maine	Norman B. Miller	New Brunswick	Rev. H. Franklin Parker
			Shirley O. Day	Rockville, Conn.	3/26/16 Maine	Maine	Willard London	New Brunswick	Clergyman
Sept.	41	4 Penaeook	Laurence D. Yeaton	Epsom	2/11/49	2/11/49 New Hampshire	Ella E. Gartley Theodore E. Yeaton	New Hampshire	Rev. Oliver C. Northcott
			Mary Corrine Wheeler	Boseawen	7/13/51	7/13/51 Connecticut	Oren S. Wheeler	New Hampshire	Minister of the Gospel
Sept.	25	Hooksett	Leon J. Scarlett	Manchester	10/16/53	10/16/53 New Hampshire		New Hampshire	Rev. Rene A. Constant
			Paulette D. LaFleur	Epsom	9/26/49	9/26/49 New Hampshire		New Hampshire	Catholic Priest
Oet.	16	16 Epsom	Ralph Joseph Cutting	Concord	5/24/46	5/24/46 New Hempshire	Ralph W. Cutting	New Hampshire	Rev. H. Franklin Parker
			Barbara Jean Cutter	Epsom	9/ 9/46	9/ 9/46 New Hampshire	Robert E. Cutter	Massachusetts New Hempshire	Clergyman
Oct.	23	Epsom	George Bert Thurston, Jr. Epsom	Epsom	12/22/42	12/22/42 Vermont	George B. Thurston, Sr.	Vermont	Rev. H. Franklin Parker
			Martha Jane John'son	Epsom	2/22/54	2/22/54 Massachusetts	John Johnson	Vermont Messephusetts	Clergyman
Nov.	9	Epsom	Michael Gail Nelson	Rye	6/27/46 Maine	Maine	Everyn Flatt Wilbur Nelson	Massaemuserus South Dakota Meine	Rev. Lafayette Pinckney
			Edith Margaret Fulton	Epsom	2/11/50	2/17/50 New Hampshire	John M. Fulton	South Dakota	Minister
Nov.	Ξ	11 Canterbury	Ralph H. Seabury	Manchester	5/30/21	5/30/21 Massachusetts	Ralph H. Seabury	Massachusetts Massachusetts	Charles H. Dean
			Linda Sue Gayer	Epsom	5/23/49	5/23/49 Iowa	Richard J. Gayer	Ohio Nobraska	Justice of the Peace
Nov.	13	13 Chichester	Raymond W. Towle	Epsom	11/11/31	11/17/31 New Hampshire	Leon Towle	New Hampshire	Rev. H. Franklin Parker
			D. Regina Cummings	Concord	2/24/42	2/24/42 Tennessee	Emery Wilkes	Tennessee	Clergyman
Dec.	6	Bennington,	Ramesh G. Mahtani	Poonal, India	12/28/49 India	India	Gopoldas Mahtani	India	Elizabeth R. McGurn
		Verticut	Susan E. Johnson	Epsom	2/ 3/52	2/ 3/52 Massachusetts	John Johnson Evelyn Platt	Vermont Massachusetts	Justice of the Peace

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

HAZEL P. STEELE, Town Clerk

Deaths Registered in the Town of Epsom for the Year Ending December 31, 1971

Mejden Name of Mother	Helen M. Marcy Emma S. Brown Augusta Wheeler Myra Susie Colburn Sophrodia Langlois Amelia Colp Anice Merrill Mary E. Mitchell Hattie Northrup Doris F. Phillips Etta Moody Amie Lyons Rose Minard Emma C. Whipple Gretchen Bowers Almeda Martel Clara A. Alton Frances Peltak Nettic Tenney Rebecca Rogers Martie L. Pare
Name of Father	John Rowe John Rowe Oliver C. Lombard Fred L. Palmer Samuel N. Cate Edwin C. Neal Albion Ambrose John M. LeDuc Elijah Denmons Edward Lemaire George Signor John F. Clogston Leonard Gove Edwin Jaquith Alfred E. Rand C. Raymond Reed John T. Smith John B. Demers Alfred E. Rand G. Raymond Reed G. Raymond Reed John M. Hall Thomas Popielarski Bela Hurd Bela Hurd Joseph Moran Frederick Martineau
Burial Bucation	Epsom Manchester Epsom Gilsum Epsom
Place of Burial	McClary Epsom Mt. Calvary Manchester New Rye Epsom McClary Epsom McClary Epsom McClary Epsom McClary Epsom McClary Epsom McClary Epsom New Rye Epsom Mt. Calvary Epsom McClary Epsom
Male or Female Occupation	M Analyst F Housewife M Eng. & Salesman M Farmer M Carpenter M Asst. Shipper F Housewife M Shipping Clerk F Retired F Housewife M Merchant Seaman M Ret. Cabt. Maker F Housewife M Mechanic F Housewife M Retired M Fainter M Painter & P. Hger. F Housewife M Retired M Fainter
Place of Birth	66 Barrington 79 Canada 49 N. H. 83 Manchester 82 N. H. 45 N. H. 46 Mass. 79 Nova Scotia 67 Manchester 81 Mass. 84 N. H. 81 Mass. 84 N. H. 81 Mass. 84 N. H. 87 Wermont 88 Name 89 Name 80 Name 80 Name 87 Vermont 87 Vermont 87 Vermont 88 Nova 88 Nova 89 Nova 80 Name 80 Name 80 Name 81 Name 82 Name 84 Nova 85 Name 86 Nova 87 Vermont 88 Nova 88 Nova 89 Nova 80 Name 80 Name 80 Nova 81 Name 82 Name 83 Nova 84 Nova 85 Nova 86 Nova 87 Nova 88 Nova 89 Nova 80
Name and Surname of Deceased	Ivan Raymond Rowe 66 Corinne Lizotte 79 Stephen J. Lombard, Sr. 49 George A. Palmer 82 Roger Neal 45 Gertrude Kelley 76 Gertrude Kelley 77 Agnes R. Deners 99 Emma V. Munroe 91 Emma V. Munroe 91 Emma P. Lampron 81 Elinor H. Townsend 84 Edward B. Deners 84 Edward B. Deners 87 Edward B. Deners 87 Leroy S. Townsend 88 Edward B. Deners 88 Leroy S. Townsend 88 Edward B. Deners 88 Leroy E. Hall 77 Frank E. Hall 77 Frank E. Hurd 66 Frank E. Hurd 66 George J. Downing 70 George J. Downing 70 George J. Downing 70
Place of Birth	Chicago, III. Epsom Concord Concord Concord Epsom Rochester Boscawen Concord Waltham, Mass. Epsom Henderson, Nev. Epsom Concord Pawtucket R. I. Nashua Concord Concor
Date	1970 Dec. 16 1971 Mar. 19 Mar. 19 Mar. 27 Mar. 27 June 5 June 7 June 21 June 21 June 22 June 22 Aug. 28 Aug. 28 Aug. 28 Sept. 4 Sept. 6 Sept. 6 Oct. 23 Oct. 23 Oct. 23 Oct. 23 Dec. 16

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

HAZEL P. STEELE, Town Clerk



