NHamp 352,07 E645 1972

#### **ANNUAL REPORTS**

of the Town of

EPSOM

**New Hampshire** 

1972

For the Year Ending December 31, 1972





#### **GROVER T. STEVENS**

Grover T. Stevens was born in Epsom, January 29th, 1889, the son of Charles and Alma Worth Stevens.
Grover a life long resident of Epsom was married to Hilda Maloon and they had a son Ivan and a daughter Irma.

He was a farmer and lumberman and was a member of the Park commission from 1930 until his death.

Records show he joined the I.O.O.F. on April 15, 1911 and last held the office of Financial Secretary. Mr. Stevens was a former member of McClary Grange. He passed away May 22nd 1972.

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#### MARJORIE A. YEATON

Miss Marjorie A. Yeaton was the daughter of the late George H. Yeaton and Ada (Brown) Yeaton.

She died October 12, 1972. She was born in Epsom

July 18, 1915.
Miss Yeaton attended Epsom schools, was graduated from the Concord High School, Gordon College, Boston, Mass., and the Gordon Divinity School, Boston.

She received her Master's Degree in Library Science

from Simmons College, Boston and had been librarian at

the Gordon Divinity School for 13 years.

Miss Yeaton had worked as a clerk at the Gossville Post Office and had been the Epsom town librarian. She also had been employed at the State Library, Concord. and was currently employed at the Raymond Consolidated School where she had been librarian for more than seven

She was an active member of the Epsom Baptist Church and had served as the Sunday School teacher for more than 30 years. She also had been Sunday School superintendent, a Pioneer Girl Guide and committee chairman,

and a member of the church choir.

She was also a member of the McClary Grange, Epsom,

and a member of the Epsom Band.



#### **Annual Report**

of the

#### Town Officers

#### Town of Epsom New Hampshire

Year Ended December 31, 1972

BRIDGE & BYRON — Printers Concord, N. H.

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#### TOWN OFFICERS

#### Moderator

NEIL A. WAITE

#### Selectmen

JOHN B. YEATON Term Expires 1973
ROBERT F. DEMERS Term Expires 1974
GEORGE F. DOWST Term Expires 1975
LORNE SKINNER (Appointed)

#### Town Clerk HAZEL P. STEELE

#### **Treasurer**

CIARENCE E. BARTLETT

#### Representative to General Court CLARENCE E. BARTLETT

Collector of Taxes
RACHEL B. REID

#### **Highway Agent**

ROBERT E. CUTTER
Appointment Expires April 1, 1973

#### Supervisor of Checklist

ROBERT S. YEATON JAMES M. STEELE PRISCILLA THOMPSON

#### **Ballot Inspectors**

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

#### **Auditors**

#### MAURICE YEATON

SUE V. BICKFORD

#### Library Trustees

CHARLES YEATON	Term	Expires	1973
MARY FRAMBACH	Term	Expires	1974
DOROTHY HARRISON	Term	Expires	1975

#### Librarian

#### PHYLIS H. LECLAIR

#### **Cemetery Trustees**

ROSCOE G. WARREN	Term	Expires	1973
JAMES M. STEELE	Term	Expires	1974
GILBERT H. KNOWLES	Term	Expires	1975

#### Trustees of Trust Funds

MARGERY C. YEATON	Term Expires 1973
JAMES M. STEELE	Term Expires 1974
GILBERT H. KNOWLES	Term Expires 1975

#### FIRE DEPARTMENT OFFICERS For 1973

#### Chief

JOHN W. SAWYER

#### Deputy Chief & Treasurer

R. G. WARREN

#### **Assistant Chiefs**

LEE CUSHING ALBERT J. YEATON, JR.

#### Captains

ELMER H. PALMER, JR. JOHN R. BROWN, JR. JOHN D. DAVIS

#### Lieutenants

PAUL D. DAVIS

FRANK A. QUIMBY

MEL GENDRON

Clerk

JOHN D. DAVIS

Treasurer

FRANK A. QUIMBY

**Trustees** 

**Board of Selectmen** 

Forest Fire Warden

ROSCOE G. WARREN

#### Deputy Forest Fire Wardens

JOHN W. SAWYER

LEE CUSHING

JOHN D. DAVIS

ROLAND R. LAFLEUR

KENNETH WALKER

KENNETH STOCKMAN

FRED W. YEATON

HEALTH OFFICER

CLARENCE BARTLETT

Overseer of Public Welfare

ALBERT J. YEATON SHIRLEY PARKER (Appointed)

Police Chief

EUGENE PARKER

#### **Deputy Police Officers**

LELAND BRIGGS RONALD BRIGGS LAWRENCE WARD JOHN BROWN JR.

#### PARK COMMISSIONERS

RAYMOND FIFE GROVER STEVENS ROBERT MINER KENNETH WALKER

#### Planning Board

RICHARD THOMPSON	Term Expires 1973
ALFRED BICKFORD	Term Expires 1974
FRED W. YEATON	Term Expires 1975
RICHARD TODD (Appointed)	Term Expires 1975
HANS WENDLER	Term Expires 1976
RAYMOND FIFE	Term Expires 1977
RICHARD FOWLER	Term Expires 1978
JOHN B. YEATON	Board of Selectmen

#### TOWN BUDGET COMMITTEE

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
WILLIAM E. CLARK	Term Expires 1975
WENDELL BASSETT	Term Expires 1975
JOHN FULTON	Term Expires 1975
JOHN B. YEATON	Board of Selectmen
ALBERT J. YEATON	Water Commission
THOMAS A. SINCLAIR	Member of School Board

#### Members of Conservation Commission

CLAYTON N. HEATH	Term	Expires	1973
HAZEL P. STEELE	Term	Expires	1974
KEITH ELDRIDGE	Term	Expires	1975

#### RAYMOND RING HENRY L. STEVENS

Term Expires 1976 Term Expires 1977

#### Zoning Inspector RICHARD HARKNESS

#### **Board of Adjustment**

GEORGE S. YEATON	Term	Expires	1972
IVAN RUTHERFORD	Term	Expires	1973
CLIFFORD OSBORNE	Term	<b>Expires</b>	1974
DANIEL NOYES	Term	Expires	1975
DONALD PERRY	Term	Expires	1976
ROBERT DEMERS (Appointed)	Term	Expires	1977

#### TOWN WARRANT

#### The State of New Hampshire

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

You are hereby notified to meet at Town Hall in said Epsom on Tuesday, the 6th 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 \$902.15 for the maintenance, construction, or reconstruction of Class V Highways, the State to contribute \$6,014.34 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 \$585.00 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 \$4,000.00 to be put in a Capital Reserve Fund in anticipation of improvements to Knowles' Bridge.
- 9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be put in the Capital Reserve Fund for the purpose of a Town Dump (Sanitary Land Fill Project, or an incinerator.) (Recommended in the Budget)
- 10. To see if the Town will vote to accept the following Trust Funds, the interest only to be used for the care of family lots in Epsom Cemeteries:

Edward B. Demers Fund	\$200.00
Ethel I. Warren Fund	200.00
James & Aaron Osborne Fund	200.00
Fred W. Yeaton Fund	200.00
True & Ethel Kelley Fund	200.00
Elmore & Orville Bickford Fund	200.00

- 11. To see if the Town will vote to reopen that portion of the Mt. Road from the residence of Edwin Martell to the residence of Garfield Hyde. (approximately 1/10 of a mile)
- 12. To appropriate a sum for the Town's share of operation of the Central N. H. Regional Planning Commission.

To see if the Town will vote to appropriate the sum of \$974.00 as the Town's share for the studies and operation of the Central N. H. Regional Planning Commission. These funds will be used for financing the staff, operation expenses, planning studies, technical assistance and

other programs of the Commission. These funds may be used in conjunction with other State and Federal funds available for planning purposes.

- 13. That the Regional Refuse Disposal Planning Committee, in Conjunction with other Towns represented on the Regional Refuse Disposal Planning Board, work out a detailed proposal to resolve the Town's Solid Waste Management problems and to undertake such analysis, negotiations, and determination of costs, as may be necessary to implement the proposed solution and to present these to the Selectmen for action at a Town Meeting, and to appropriate \$440.00 at a rate of 30¢ per capita as the Town's share of costs of the Regional Refuse Disposal Planning Board, conditional upon the terms set forth in the Board's proposed bylaws.
- 14. To see what salaries the Town will vote to pay the Town Officers: (\$3,500.00 recommended in the Budget)
- 15. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove, in its discretion, plats showing streets, or the widening thereof, or parks and to regulate subdivisions of land within the Town in accordance with the provisions of Chapter 36, N. H. Revised Statutes Annotated, 1955, as amended.
- 16. To see if the Town will vote to authorize the with-drawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Town Hall & Other Buildings	\$ 1,500.00
Police Department	4,000.00

Fire Department	12,000.00
Concord Hospital	585.00
Town Dump Maintenance	1,500.00
Library	3,000.00
	*
Total	\$22,585.00

17. To see if the town will vote to amend the zoning regulations (article III F 1) to meet the following problem:

When and if an Epsom resident or couple reach retirement age and have been a substantial taxpayer and long term resident (10 years or more), find themselves unable or it is unwise to continue their present responsibilities because of health or financial reasons, they may set aside a small tract of land, one acre or more, on which a mobile home can be placed for dwelling purposes. When it is no longer needed by the requesting individuals, it must be removed to be replaced by a conventional structure or remain an open lot. (By Petition)

18. To transact any other business that may legally be brought before this meeting. (Polls will not close until after the the Business Meeting.)

(Business Meeting 7:30 P. M.)

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and seventy-three.

JOHN B. YEATON LORNE SKINNER GEORGE F. DOWST Selectmen of Epsom

A true copy of Warrant—Attest:

JOHN B. YEATON
LORNE SKINNER
GEORGE F. DOWST
Selectmen of Epsom

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

	<b>5</b>		Estimated
	Estimated	Actual	Revenue
	Revenue Previous	Revenue Previous	Fiseal Year 1973
Sources of Revenue	Fiseal Year	Fiseal Year	(1973-74)
From State:			
Interest and Dividends Tax	\$9,000.00	\$11,337.28	\$11,000.00
Savings Bank Tax	1,500.00	1,859.69	1,800.00
Meals and Rooms Tax	6,700.00	7,742.09	8,000.00
Highway Subsidy	14,222.86	14,222.86	14,157.49
Reimbursement a-c Old Age	•		, -,
Assistance	2,600.00	2,541.41	380.50
Reim. a-c Business Profits Tax	7,602.00	7,602.52	1,298.00
Reim. Crime Commission,	,,	,,,,,,	2,200.00
Police Radio	790.00	790.00	833.85
Reim. State Treas., Police Radio			69.48
10011111 20000 120001, 1 01100 100010	*********	********	00.40
From Local Sources:			
Dog Licenses	500.00	539.80	500.00
Business Licenses, Permits and			
Filing Fees	60.00	75.00	60.00
Motor Vehicle Permit Fees	18,000.00	27,468.39	25,000.00
Interest on Taxes & Deposits	1,000.00	1,166.01	1,000.00
National Bank Stock Taxes	13.80	13.80	13.80
Resident Taxes Retained	2,100.00	4,645.00	4,500.00
Normal Yield Taxes Assessed	600.00	990.75	1,000.00
Tarring Driveways	970.00	325.00	645.00
Grange Ins. Co. (Town Hall	0.00	020.00	040.00
Police Sta. Damage)			5,700.00
Tolice Sta. Dallage)	*********	**********	0,100.00
From Federal Sources:			
Revenue Sharing		11,524.00	22,582.00
			·
Total Revenues from all sources	\$65,658.66	\$92,843.60	\$98,540.12
(Except property taxes)			
			000 540 40
Total Revenues		**********	\$98,540.12

Ensuing Year January 1, 1973 to December 31, 1973 with of the Previous Year January 1, 1972 to December 31, 1972

	Appropria-		
	tions	Recommended	
Appropriations	Previous Fiscal Year	1973 (1973-74)	
General Government:	170000 1000	(1010-11)	_
Town Officers' Salaries	3,000.00	2 500 00	
Town Officers' Expenses	3,700.00	3,500.00 $4,000.00$	
Town Hall and Other Buildings	5,000.00	1,500.00	
Repair of Town Hall Police	0,000.00	1,500.00	
Station Damage		5,700.00	
Protection of Persons and Property:	*********	0,100.00	
Police Radio		1 111 00	
Police Department	4,000.00	1,111.80 4,000.00	
Fire Department	12,000.00	12,000.00	
White Pine Blister Rust	300.00		
T	2,000.00	2,200.00	
Damages & Legal Expense	500.00	1,500.00	
Civil Defense	100.00	100.00	
	100.00	100.00	
Health Dept.	0.000.00	2 200 00	
Ambulance	2,300.00	2,300.00	
Vital Statistics	50.00	80.00	
Concord Hospital	516.00	585.00	
Town Dump	1,500.00	1,500.00	
Highways and Bridges:			
Town Maintenance —			
Summer	10,000.00	10,000.00	
Winter	15,000.00	15,000.00	
Tarring	6,000.00	6,000.00	
Bush cutting	1,200.00	1,200.00	
Town Road Aid	911.56	906.15	
Libraries	2,000.00	3,000.00	
Public Welfare:		· ·	
Aid to Soldiers:	2,500.00	1,500.00	
Town Poor	2,500.00	1,500.00	
Old Age Assistance	300.00	2,500.00	
Aid to Permanently and		<b>-,2</b>	
Totally Disabled	1,500.00	2,500.00	
Patriotic Purposes:	_,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Memorial Day, Etc.	150.00	200.00	
Recreation:	800.00	800.00	
Public Service Enterprises:	225	0.05	
Cemeteries	200.00	200.00	
Central N. H. Reg. Plan. Comm.	•••••	974.00	
Reg. Refuse Dis. Plan. Board	•••••	440.00	
Debt Service:			
Interest on Temporary Loans	600.00	500.00	
Capital Outlay:			
Bridges (Griffin Rd.)	10,000.00	1,000.00	
Payment to Capital Reserve Funds	20,00000	2,000.00	
Library	1,000.00		
Town Dump or Incinerator	5,000.00	5,000.00	
Knowles Bridge (Ctr. Hill Rd.)		4,000.00	
Total Appropriations	\$94,627.56	\$97,292.95	
T.L. T.		1-1,-0-100	

CLIFFORD M. OSBORNE CLARENCE E. BARTLETT WENDELL P. BASSETT WILLIAM E. CLARK JAMES M. STEELE LEWIS P. BARTON

JOHN B. YEATON
ALBERT J. YEATON
JOHN D. DAVIS
THOMAS A. SINCLAIR
JOHN M. FULTON
Budget Committee

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES For Fiscal Year Ending Dec. 31, 1972

	\$ 8,030.36					Total Unexpended
\$2,907.94	\$10,938.30 2,907.94	\$86,668.64	\$94,699.00	\$71.44	\$94,627.56	Total Total Total Total Overdraft
	4,710.22	5,289.78	10,000.00		10,000.00	Town Dump Bridges Bridges
		5,000.00	5,000.00		1,000.00 F,000.00	Capital Reserve (Library)
		1 000.00	1 000 00	•	1 000 00	Interest (Temporary Loans)
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	367.44	200.00	200.00		200.00	Cemeteries
•	117.55	682.45	800.00		800.00	Parks and Playgrounds
	1,831.14	668.86	2,500.00		2,500.00	Aid to Soldiers and Sailors
•		150.00	150.00		150.00	Memorial Day
•	112.20	1,387.80	1,500.00		1,500.00	Old Age Assistance
250.00	1,330.10	550.00	2,500.00	•	2,500.00	Town Poor
		2,000.00	2,000.00		2,000.00	Libraries
		911.56	911.56		911.56	Town Road Aid
230.30		6,230.30	6,000.00		6,000.00	TOWIL MAINLY WINGE
17.44		15.017.44	15,000.00		15,000.00	Town Maint, Summer
111 64	1.00	10,189.00	1,200		1,200.00	Bush Cutting
78.75	1	1,578.75	1,500.00		1,500.00	Town Dump
34.00		84.00	50.00	•	50.00	Vital Statistics
		516.00	516.0		516.00	Hosnital
		2,300.00	2,300.00		2,300.00	Ambulance Service
	100.00		100.00		100.00	Damages & Legal Expenses
1 069.37	13.80	1,938.20	2,012.00	12.00	2,000.00	Insurance
	300.00		300.00	•	300.00	Blister Rust
21.62		12,066.06	12,044.44	44.44	12,000.00	Police Deptriin Dept.
900 56	1,334.77	3,680.23	5,015.00	15.00	5,000.00	Town Hall & Other Bldgs
389.26				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Town Officers Fanelises
\$ 10.00	94	\$ 3,010,00	\$ 3 000 00	reimbar sement	Priations © 9 000 00	
Over- draft	Unexpended Balance	1972 Ex-	Total Amt. Available	Receipts and	1972 Appro-	

## BALANCE SHEET

ВS	22,582.00	882.00 1,000.00 190,125,00	\$214,589.00	1,297.07	1,297.07	13,323.46	229,209.53	30,349.74	\$259,559.27		
LIABILITIES	Accounts Owed by the Town: Unexpended Revenue Sharing Funds	Due to State: Resident Taxes Uncollected Precincts Taxes Payable School Dist Taxes Payable	ਂ ਰ	State and Town Joint Highway Construction Accounts: Duncan Fund	Total	Capital Reserve Funds	Total Liabilities	Current Surplus	Grand Total		
		\$199,456.29		645.00		2,093.17			44,041.35	259,559.27	\$259,559.27
	\$176,874.29 22,582.00	3,061.14 10,262.32	13,323.46 645.00	1 630 30	115.66 338.12			43,414.67	191,40		24,168.12 30,349.74 6,181.62
ASSETS	nands of treasurer	Capital Reserve Funds: Library Town Dump	Accounts Due to the Town: Tarring Driveways	Total	Levy of 1970 Previous Years	Total	Uncollected Taxes: Levy of 1972, including	Resident Taxes  Levy of 1971	Levy of 1970	Total Assets	Grand Total

## UNIFORM CLASSIFICATION

## RECEIPTS

## **PAYMENTS**

\$ 3,010.00 4,089.26 3,680.23 ty:	$12,066.06\\34.00\\1,938.20$	$2,816.00\\84.00\\1,578.75$	$620.00 \\ 911.56$	$25,432.08 \\ 6,230.30 \\ 1,199.00$
Current Maintenance Expenses: General Government: Town officers' salaries Town officers' expenses Expenses town hall and other town buildings  Protection of Persons and Property Police department	Fire department, including forest fires Damage by dogs Insurance Health:	Health department, including hospitals & ambulance Vital statistics Town dumps and garbage removal	Highways and Bridges: Duncan Fund Town Road Aid Town Maintenance:	(Summer, \$10,414.64) (Winter, \$15,017.44) Tarring Bush Cutting
	\$287,176.84 62,238.51 1,940.00	1,166.01 353.00 10,945.77	1,297.05 14,222.86 11,337.28 1,859.69	44.44 2,541.41 7,742.09 7,602.52
Current Revenue:         From Local Taxes:       Property Taxes,         Current Year, 1972       \$279,404.15         Resident Taxes,       6,560.00         National Bank Stock       13.80         Taxes, 1972       13.80         Yield Taxes, 1972       1,198.89	Total Current Year's Taxes Collected and Remitted Property Taxes and Yield Taxes, Previous Years Resident Taxes, Previous Years	eceived on Delin t Taxes, State I redeemed	From State: For Class V Highway maintenance Highway Subsidy Interest and dividends tax Savings Bank Tax	Fighting forest fires Reimbursement a-c Old Age Assistance Meals and Rooms Tax Reimbursements a-c Business Profits Tax

2,000.00	550.00	1,387.80	668.86	150.00	682.45		200.00	1,535.37 $10,741.91$
Libraries: Libraries	Public Welfare: Ald age assistance Town poor	Totally Disabled	Patriotic Purposes: Soldier's Aid	Associations and Old Home Day	Recreation: Parks and playgrounds, including band concerts	Public Service Enterprises: Cemeteries, including	hearse hire	Damages and legal expenses Taxes bought by town
539.80	15.00 325.00 27,468.39					\$ 73,899.63 \$512,790.29	\$111,170.06 \$623,960.35	
From Local Sources, Except Taxes:  Dog Licenses  Business licenses, nermits and filing fees	Rent of town property Income from departments Motor vehicle permits	Receipts Other than Current Revenue:	Notes 50 tments		Revenue Sharing	Current Revenue Total Receipts from All Sources	Cash on hand January 1, 1972Grand Total	

	7	0	\$ 18,368.88
1,535.37	1,626.97	6,000.00	
Damages and legal expenses Taxes bought by town	Discounts, Abatements and refunds	Payments to trustees of trust funds	Total Current Maintenance Expenses

232.56	72,582.00	5,289.78	00 100 100	214,801.33 447.086.06 176,874.29 623,960.35
Interest on Debt: Paid on tax anticipation notes 232.56 Total Int. Payments	Principal of Debt:  Payments on Tax Anticipation Notes 50,000.00  Deposited Revenue Sharing 22,582.00  Total Principal Payments	Capital Outlay: Highways and Bridges, Town construction 5,289.78 Total Outlay Payments		Governmental Divisions

#### **APPROPRIATIONS FOR 1972**

Town Officers Salaries	\$3,000.00
Town Officers Expenses	3,700.00
Expenses Town Hall & Other Bldgs.	5,000.00
Police Department	4,000.00
Fire Department	12,000.00
Blister Rust	300.00
Insurance	2,000.00
Damages & Legal Expenses	500.00
Civil Defense	100.00
Ambulance Service	2,300.00
Hospital	516.00
Vital Statistics	50.00
Town Dump	1,500.00
Bush Cutting	1,200.00
Town Maintenance — Summer	10,000.00
Town Maintenance — Winter	15,000.00
Tarring	6,000.00
Town Road Aid	911.56
Libraries	2,000.00
Town Poor	2,500.00
Old Age Assistance	300.00
Aid to Permanently & Totally Disabled	1,500.00
Memorial Day	150.00
Aid to Soldiers & their families	2,500.00
Parks & Band Concerts & Swimming	800.00
Cemeteries	200.00
Temporary Loan Interest	600.00
Bridge Construction	10,000.00
Capital Reserve — Library	1,000.00
Capital Reserve — Town Dump	5,000.00
	POA 627 56

\$94,627.56

#### SELECTMEN'S REPORT

Land	\$1,962,580.00
Buildings	6,388,880.00
Factory Buildings	13,500.00
Electric Lines	221,670.00
Mobile Homes	535,750.00
Boats & Launches	12,640.00
Gross Valuation	\$9,135,020.00
Less Blind & Elderly Ex.	152,330.00
Net Valuation on which Tax Rate	
is computed	\$8,982,690.00
Resident Taxes @ \$10.00	8,410.00
National Bank Stock Taxes	13.80
Property & Precinct	326,824.04
Total Taxes Committed	\$335,247.84
Less Veterans Exemptions	8,692.00
Net Taxes Committed	\$326,555.84
Property Tax Rate 3.50 per \$100.00	
Precinct Tax Rate .52 per \$100.00	
Yield Taxes	\$1,198.89

#### SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	1,000.00
Libraries, Land 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	20,000.00
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	\$289,700.00

#### TOWN CLERK'S REPORT

#### For the Year Ending December 31, 1972

#### Receipts

Auto Registration Permits, Bal. of 1971	\$ 349.65
Auto Registration Permits, 1972	27,118.74
Candidate Fees, March Election	8.00
Candidate Fees, September Primary	5.00
Dog Tax for 1971 and 1972	539.80
	\$28,021.19

#### **Total Amount Paid to Treasurer**

Auto Registration Permits, Bal. of 1971	\$ 349.65
Auto Registration Permits, 1972	27,118.74
Candidate Fees, March Election	8.00
Candidate Fees, September Primary	5.00
Dog Tax for 1971 and 1972	539.80
Total	\$28,021,19

Respectfully submitted,

HAZEL P. STEELE Town Clerk

#### TAX COLLECTOR'S REPORT

#### SUMMARY OF WARRANT Property, Poll & Yield Taxes Levy for 1970

#### **Debits**

Uncollected Taxes as of January 1, 1972

Property Taxes

\$115.10

Interest

16.39

\$131.49

#### Credits

Remittances to Treasurer during Fiscal Year

**Property Taxes** 

\$115.10

Interest

16.39

\$131.49

Respectfully submitted,

RACHEL B. REID

Tax Collector

#### Property and Resident Taxes Levy for 1971

#### **Debits**

Uncollected Taxes as of January 1, 1972

**Property Tax** 

\$62,256.48

Resident Tax

1,820.00

\$64,076.48

Resident Penalties	210.00
Interest	1,052.86
Added Resident Taxes	560.00
Over payments on Property	25.65

1,848.51

\$65,924.99

#### **Credits**

Remittances to Treasurer during	Fiscal Year	
Property & Precinct Taxes	\$62,086.93	
Resident Taxes	2,080.00	
Resident Penalties	210.00	
Interest	1,052.86	
		\$65,429.79
Abatements		
Property Taxes	195.20	
Resident Taxes	300.00	
		495.20

\$65,924.99

Respectfully submitted,

RACHEL B. REID
Tax Collector

### Summary of Warrant 1972 Taxes Property, Precinct, Resident, Bank Stock Timber Yield Taxes

#### Debit

Taxes Committed to Collector		
Property & Precinct Taxes	\$318,132.04	
Resident Taxes	8,410.00	
National Bank Stock	13.80	
		\$326,555.84
Yield Taxes		1,198.89
Added Taxes		
Property & Precinct	2,279.40	
Property & Precinct	4,397.59	
Resident Taxes	260.00	
		6,936.99
Resident Tax Penalties	33.00	,
Interest Collected	57.75	
		90.75
Over payments on Property 7	Taxes	101.34
		\$334,883.81

#### Credit

-		• 1 1		PT3	
ĸ	em	ittar	ICAS T	o Trea	CHIPAR

Resident Taxes	\$	6,530.00
Resident Tax Penalties		33.00
Property & Precinct Taxes	27	9,404.15
Yield Taxes		1,198.89

Bank Stock Tax Interest	13.80 57.75
	\$287,237.59
Abatements	
Property Tax	4,051.55
Resident Tax	180.00
	4,231.55
Uncollected Taxes per Collectors List	
Property Taxes	41,454.67
Resident Taxes	1,960.00
	43,414.67
	\$334,883.81

Respectfully submitted,

RACHEL B. REID

Tax Collector

#### SUMMARY OF TAX SALES ACCOUNTS As of December 31, 1972

#### Debit

	Tax Sale on Account of Levis of: 1971 1970 1969 1968				968		
	0,214.55	\$	*********************	\$	***********************	\$	***************************************
Balance of Unredeemed Taxes January 1, 1972 Interest Collected after Sale	473.01		882.70 160.75		895.19 161.09		25.13
\$10	0,687.56		\$1,043.45		\$1,056.28	\$	25.13
	Cre	edit					
Remittances to Treasurer During Year \$ Unredeemed Taxes at close	9,048.17	\$	927.79	\$	743.29		
	1,639.39		115.66		312.99		25.13
\$1	0,687.56	\$	1,043.45	\$	1,056.28	\$	25.13

#### Unredeemed Taxes from Tax Sales On Account of Levies of:

	1971	1970	1969	1968
William Blanchard	175.02			
Alan Cosseboom	325.54		181.23	
Clyde Joy	166.79			
Clyde Joy	130.82			
Wayne & April Lane	200.93			
Hrs. Wm. MacKenzie	82.83	115.66	131.76	
Stephen McCormack	460.84			
Est. Guy Wardwell	73.27			
E. Charest	23.35			0.00
C. Belanger				25.13
	\$1,639.39	\$115.66	\$312.99	\$25.13

Respectfully submitted,

RACHEL B. REID
Tax Collector

#### TREASURER'S REPORT Town of Epsom, N. H.

#### Year January 1, 1972 — Dacember 31, 1972

Balance brought forward Suncook Bank, temporary loa Pistol permits Tarring driveways	\$111,170.06 50,000.00 62.00 325.00 \$161,577.06
Robert Flanders, State Treasure	r:
Savings Banks Interest & Dividends Rooms & Meals Profits Tax Class 5 Maintenance Forest Fire Training Refund on Gas Tax Old Age — Kelley Account Police Radio Refund	\$ 1,859.69 11,337.28 7,742.09 7,602.52 1,297.05 44.44 14,222.86 2,541.41 790.00
	\$ 47,437.34
Hazel P. Steele, Town Clerk 1971 Auto permits 1972 Auto permits Candidate fees 1972 Dog Tax	\$ 349.65 27,118.74 13.00 539.80 \$ 28,021.19
Miscellaneous Receipts: Insurance adjustment & refund	\$ 15.20

Brown & Saltmarsh	5.26
Reimbursement on culvert	173.17
Use of Town Hall and Park	15.00
Sale of Tractor and Dozer	
blade	325.00
Sale of Check lists	9.00
	\$ 542.63
Rachel B. Reid, Tax Collector	
1972 Property Tax	\$279,404.14
1972 Interest	57.75
1972 Resident Tax	6,530.00
1972 Penalties	33.00
1972 Yield Tax	1,198.89
1972 National Bank Tax	13.80
	\$287,237.59
Rachel B. Reid, Tax Collector:	
1971 Property Tax	\$ 62,086.93
1971 Interest & Costs	1,052.86
1971 Resident Tax	2,080.00
1971 Penalties	210.00
	\$ 65,429.79
Rachel B. Reid, Tax Collector:	
1970 Property Tax	\$ 115.10
1970 Interest	16.39
2000 2000 2000	
	\$ 131.49
Rachel B. Reid, Tax Collector:	
1969, 1970, 1971 Redeemed	
Property Tax	\$ 10,203.43
•	

1969, 1970, 1971 Interest & Costs	817.83		
		\$ 11,021.26	
Total receipts during 1972		\$490,208,29	
Total Cash		\$601,378.35	
Less Selectmen's Orders		Φ494 <b>5</b> 04 0 <b>6</b>	
Nos. 3803-3999 & 1-153		\$424,504.06	
Cash on hand			
December 31, 1972		\$176,874.29	
Dec. 13, 1972 Revenue Sharing	,		
Deposited in The Suncook	•		
Bank, Book No. 25133	\$ 11,524.00		
Jan. 8, 1973 Revenue Sharing,			
Deposited in The Suncook			
Bank, Book No. 25133	\$ 11,058.00		
	-	\$ 22,582.00	

Respectfully submitted,

CLARENCE E. BARTLETT
Treasurer

## SUMMARY OF RECEIPTS

,	
Cash on Hand, Jan. 1, 1972	\$111,170.06
Property Tax Current Year	279,404.15
Property Tax Previous Years	62,238.51
Resident Tax	6,560.00
Resident Tax Penalties	353.00
National Bank Stock Tax	13.80
Yield	1,198.89
Resident Tax Previous Year	1,940.00
Interest	1,166.01
Tax Sales Redeemed	10,945.77
Received From State	46,602.90
Dog Licenses	539.80
Business Licenses Permits & Filing Fees	75.00
Rent of Town Property	15.00
Tarring Driveways	325.00
Registration Motor Vehicles	27,468.39
Temporary Loan	50,000.00
Insurance Adjustment	12.00
Refunds	1,016.07
Sale of Town Property	334.00
bate of fown floperty	551.00
	\$601,378.35

## SUMMARY OF PAYMENTS

General Government	
Town Officers Salaries	\$ 3,010.00
Town Officers Expenses	4,089.26
Town Hall & Other Bldgs.	1,427.22
	\$ 8,526.48
Protection of Persons & Property	
Police Department	\$ 4,392.56
Fire Department	12,066.06
Insurance	1,938.20
	\$18,396.82
Health & Sanitation	
Concord Hospital	\$ 516.00
Center Barnstead Ambulance Fund	2,300.00
Vital Statistics	84.00
Town Dump	1,578.75
	\$4,478.75
Highways & Bridges	
Summer Maintenance	\$10,414.64
Winter Maintenance	15,017.44
Town Road Aid	911.56
Bridges	5,289.78
Tarring	6,230.30
Brush Cutting	1,199.00
Duncan Fund	620.00

\$39,682.72

## Libraries

Epsom Public Library	\$ 2,000.00
Public Welfare	
Old Age Assistance	\$ 550.00
Aid to Disabled	1,378.80
Town Poor	509.82
	\$2,447.62
Patriotic Purposes	
Memorial Day	\$ 150.00
Soldiers Aid	668.86
	\$ 818.86
Recreation	
Epsom Band	\$ 375.00
Swimming Lessons	100.00
Park	207.45
	\$682.45
Public Enterprises	
Cemeteries	\$ 200.00
Unclassified	
Damages and Legal Expenses	\$1,569.37
Taxes Bought By Town	10,741.91
Abatements & Refunds	1,626.97
Police Station Before Fire	2,253.01
	\$16,191.26
Interest	
Temporary Loan	\$ 232.56

# **Indebtedness Payments**

Temporary Loan	\$50,000.00
Capital Reserve Fund	6,000.00
	\$56,000.00

## Payments to Other Governmental Divisions

Payments to State & County Epsom Village District Epsom School District		\$20,561.72 10,967.30
1971-1972	153,317.52	
1972-1973	90,000.00	
		243,317.52
		274,846.54
Total		424,504.06

## DETAILED STATEMENT OF RECEIPTS

Cash on Hand, Jan. 1,	1972	\$111,170.06
Property Tax Current	<b>Detail 1</b> Year	279,404.15
Property Tax Previous	<b>Detail 2</b> S Year	62,238.51
Resident Tax Current	<b>Detail 3</b> Year	6,560.00
Resident Tax Previous	Detail 4 Years	1,940.00
Resident Tax Penalties	Detail 5	353.00
National Bank Stock T	Detail 6	13.80
Yield Tax	Detail 7	1,198.89
Interest	Detail 8	1,166.01
Tax Sales Redeemed	Detail 9	10,945.77
	35	

Received From State	
Gas Tax	14,222.86
Business Profits Tax	7,602.52
Savings Bank Tax	1,859.69
Duncan Fund	1,297.05
Interest & Dividend Tax	11,337.28
Meals & Room Tax	7,742.09
Old Age Refund Kelley Place	2,541.41
	46,602.90
Detail 11	
Dog Licenses	539.80
Detail 12	
Business Licenses & Filing Fees	75.00
Detail 13	
Rent of Town Property	
Profile Auto League	10.00
Helen Armstrong	5.00
	15.00
Detail 14	
Tarring Driveways	
Charles N. Huckins	100.00
J. S. MacGregor	75.00
Robert Yeaton	25.00
Winthrop Fife	25.00
Emmett Russell	25.00
Rita Levasseur	25.00
	325.00

Detail 15 Registration of Motor Vehicles	\$27,468.39
Detail 16 Temporary Loan Suncook Bank	50,000.00
Detail 17 Insurance adjustment	12.00
Detail 18 Refunds	
Refund on Police Radio Refund on Culvert — Richard Thompson State Treasurer — Forest Fire Training State Treasurer — Refund Forest Fire Brown Saltmarsh Credit by Check Refund on Kelley Insurance	790.00 173.17 33.53 10.91 5.26 3.20 \$ 1,016.07
Detail 19 Sale of Town Property Roland LaFleur, Tractor George Wiggin, Dozer Blade James Steele, Checklists	275.00 50.00 9.00 \$ 334.00

### **DETAILED STATEMENT OF PAYMENTS**

# Detail 1 Town Officers Salaries

Neil Waite, Moderator	\$ 30.00
John B. Yeaton, Selectman	600.00
Robert F. Demers, Selectman	400.00
George F. Dowst, Selectman	600.00
Clarence E. Bartlett, Treas. & Health Officer	300.00
Hazel P. Steele, Town Clerk	75.00
Rachel B. Reid, Tax Collector	700.00
Sue Bickford, Auditor	30.00
Gilbert Knowles, Trustee Trust Funds	50.00
James M. Steele, Supervisor	45.00
Priscilla Thompson, Supervisor	45.00
Robert Yeaton, Supervisor	45.00
Maurice A. Yeaton, Auditor & Ballot Clerk	45.00
Roscoe G. Warren, Ballot Clerk	15.00
Bertha Mosher, Ballot Clerk	15.00
Russell S. Yeaton, Ballot Clerk	15.00

\$3,010.00

# Detail 2 Town Officers Expenses

John B. Yeaton, Selectman		
Running Town Lines		\$ 20.00
Robert F. Demers		
Running Town Lines	\$ 10.00	
Supplies	4.78	
		1/70

14.78

Hazel P. Steele		
Town Clerk Expenses		\$ 1,178.00
Shirley Parker		Ψ 1,110.00
Overseer's Expenses		77.00
Albert J. Yeaton		11.00
Overseer's Expenses		35.00
Clarence Barlett		
Treasurer's Expenses		86.00
Rachel Reid		
Tax Collector's Expenses		193.34
Sue Bickford		
Auditor 1971	30.00	
Postage 1972	2.00	
		32.00
Elmore Bickford		
Moderator, Village Dist.		5.00
Mrs. Elmore Bickford		
Officers Dinners		27.00
Gossville Post Office		
Envelopes		20.00
Epsom Post Office		
Stamped Envelopes		\$ 276.40
George Walsh		
Typewriter	\$ 145.50	
Repair Typewriters	23.35	
		168.85
TTT A Do I		
W. A. Mahoney		
Adding Machine Tapes	4.20	
Brown & Saltmarsh	159.18	
Ivy Green Lodge	<b>8</b> 400	
Officers Suppers	54.00	
Evans Printing	223.00	
Concord Monitor (Notices)	4.50	

Homestead Press	21.75
Personal Business (Zoning Ord.)	23.81
Bridge & Byron, Town Reports	1,295.00
N. H. Town Clerks (Dues)	8.00
Wheeler & Clark (Dog Tags)	20.20
N. H. Bindery, Town Reports	10.00
Tax Collectors (Dues)	5.00
Village Press	
(Board of Adjustment)	65.00
State of N. H. (Boat Reports)	8.40
N. H. Asoc. of Assessors	10.00
Branham Pub. Co., Supplies	8.85
N. H. Assoc. Conservation Com.	35.00

\$4,089.26

Detail 3

Town Hall & Other Buildings

Huckins Oil Co.	\$ 698.81
Concord Electric Co.	127.09
N. E. Telephone Co.	221.70
Water bill	22.00
Knowles Store	6.55
Howard Finan (Service Call)	8.00
A. J. Leblanc (Furnace Repair)	89.94
Charles Brock	
(Cleaning Fire Damage)	36.00
Roofing Old Fire Station	
Albert Stevens	26.25
William Stevens	14.00
Carroll Stevens	98.18
A. R. Sanborn	78.70

\$ 1,427.22

# Detail 5 Police Department

Eugene Parker	\$ 1,818.50
Lawrence Ward	778.75
John Brown Jr.	496.00
Ronald Briggs	231.40
Leland Briggs	118.45
New England Telephone	118.16
State of N. H.	7.00
W. S. Darley Co.	286.08
Auclair Transportation Co.	12.98
Evans Radio	128.64
Wright Communications	396.60

\$ 6,445.57

# Detail 6 Fire Department

Epsom Village Dist.	\$	778.00
Concord Electric Co.		119.16
Roscoe G. Warren, Warden		67.06
Telephone		43.09
Appropriation	11	1,058.75

\$12,066.06

# Detail 7 Insurance

Rowley Agency	\$ 1,127.00
Concord General Mutual	583.00
Paige Agency	19.00

Tames	M	Steele
James	TAT .	DICCIC

209.20

\$ 1,938.20

#### Detail 8

### Health Department

Center Barnstead Ambulance

\$ 2,300.00

Concord Hospital

516.00

\$ 2,816.00

#### Detail 9

#### **Vital Statistics**

Hazel P. Steele

\$ 84.00

#### Detail 10

### Town Dump

William McClintock Robert Cutter \$ 795.00

783.75

\$ 1,578.75

#### Detail 11

### Town Maintenance (Summer)

Robert E. Cutter

\$10,239.99

Sanel Inc.

144.90

**Epsom Garage** 

29.75

\$10,414.64

#### Detail 12

#### Town Maintenance (Winter)

Robert E. Cutter

\$14,055.21

International Salt Co.

944.02

Detail 13 Town Road Aid Treasurer, State of N. H. \$ 911.5	
Town Road Aid Treasurer, State of N. H. \$ 911.5	6
Treasurer, State of N. H. \$ 911.5	6
	6
Detail 14	
Detail 14	
Tarring • 6 920 2	Λ
Robert E. Cutter \$ 6,230.3	U
Detail 15	
Brush Cutting	
Robert E. Cutter \$ 1,199.0	0
Detail 16	
Duncan Fund	
Robert E. Cutter \$ 620.0	0
Detail 17	
Bridges	
Robert E. Cutter \$ 4,463.02	
Farin & Son, Culvert 118.90	
N. E. Culvert Corp. 534.69	
William K. Morrison, Culvert 173.17	
\$ 5,289.7	8
Detail 18	
Libraries	
Charles A. Yeaton, Trustee \$ 2,000.0	0

## Old Age Assistance

Shirley Parker, Overseer	\$	550.00
Detail 20		
Aid to Disabled		
Shirley Parker, Overseer	\$	1,387.80
Detail 21		
Town Poor		
	ė	E00.00
Shirley Parker, Overseer	\$	509.82
Detail 22		
Aid to Soldiers		
Shirley Parker, Overseer	\$	668.86
Detail 23		
Memorial Day		
Robert F. Demers, Treasurer	\$	150.00
,		
Detail 24		
Parks & Playgrounds		
Concord Electric Co. \$	19.65	
John B. Leaton, Band Approp.	375.00	
, , , , , , , , , , , , , , , , , , ,	.00.00	
Charles Johnson, Electrical Work	26.80	
Thomas Yeaton, Cleaning Park	88.00	
Maurice Yeaton, Cleaning Park	73.00	
	\$	682.45
	т	

### Cemeteries

Gilbert H. Knowles

\$ 200.00

# Details 26 Damages & Legal Expenses

Kathleen M. Roy	
Conveyances & Mortgages	\$ 215.00
Lelia Bartlett, Listing Estates	.90
Rachel Reid, Town Deed	2,00
Stevens Agency (Bond)	261.00
Monitor Publishing Co., Notices	60.21
Upton, Sanders, Upton, Lawyers	992,68
Vicky Champney, Dog Damage	34.00
Rachel Reid, Collector's Expenses	3.08

\$ 1,569.37

# Detail 27 Taxes Bought By Town

Rachel Reid	
Taxes Bought by Town	\$10,214.55
Cost of Advertising	402.00
Cost of Selling	117.10
Collector's Expenses	8.26

\$10,741.91

### Detail 28

### Discounts, Abatements & Refunds

Hazel P. Steele	\$ 873.00
Property Tax Refunds	666.77

Resident Tax Refunds	65.00	
Interest Refund	22.20	
-		
		\$ 1,626.97
Detail 29		
Interest		
Suncook Bank		
Temporary Loan		\$ 232.56
Temporary Doan		Ψ
Detail 30		
Temporary L	oan	
Suncook Bank		\$50,000.00
Detail 31		
Capital Rese	rve	
Gilbert Knowles, Trustee		
Capital Reserve Fund:	<b># F</b> 000 00	
Town Dump	\$ 5,000.00	
Library	1,000.00	
		\$ 6,000.00
		φ 0,000.00
Detail 32		
State & Cou	inty	
County Tax	\$16,392.90	
State Treasurer	7-0,00-100	
Resident Tax	3,969.00	
Bond & Debt Tax	199.82	
		\$20,561.72

#### **Precinct**

**Epsom Village District** 

\$10,967.30

# Detail 34 School District

Amy K. Bartlett, Treasurer
Balance of 1971-1972
Appropriation
Payments on 1972-1973
Appropriation

\$153,317.52

90,000.00

Total

\$243,317.52

**Total Payments** 

\$424,504.06

## REPORT OF ROAD AGENT Jan. 1, thru Dec. 31, 1972

## **Summer Work**

Roscoe G. Warren, Labor	\$ 1,900.25
Orrin Merrill, Labor	5.00
Merrimack Farmers Exchange, Supplies	45.69
John Hoogeveen, Services	150.00
N. H. Bituminus, Asphalt	233.65
Bartlett Construction, Crushing Gravel	2,000.00
Cutter Enterprises, Labor; Equipment	6,055.40
Total	\$10,389.99
Winter Work	
Roscoe G. Warren, Labor	\$ 112.00
Watson Ambrose, Labor	28.00
Charles Brock, Labor	16.00
Thomas R. Yeaton, Labor	30.00
Bill Clark, Labor	52.50
Merrimack Farmers Exchange, Supplies	74.50
Northeast Culvert Company, Culvert	98.86
Don Wheeler, Labor	55.85
Avery Munn, Plowing	160.00
John R. Brown, Sr., Plowing	50.00
Philip Dail, Plowing	55.00
Cutter Enterprises, Labor; Equipment	13,367.50
Total	\$14,100.21
Tarring	
N. H. Bituminus Company, Asphalt	\$ 4,437.30
Ben Daroska, Broom rental	110.00
Cutter Enterprises, Labor; Equipment	1,683.00
outter Enterprises, Euror, Equipment	
Total	\$ 6,230.30

## **Brush Cutting**

Thomas R. Yeaton, Labor; Equipment Watson Ambrose, Labor M. A. Yeaton, Labor Herbert D. Yeaton, Labor Harold Miner, Labor Cutter Enterprises, Labor; Equipment	\$ 289.00 24.00 32.00 16.00 250.00 588.00
Total	\$ 1,199.00
Bridges	
Barton Bros. Lumber Co., Bridge Plank Cutter Enterprises, Labor; Equipment	\$ 66.33 1,891.25
Total	\$ 1,957.58
Duncan Fund	
Cutter Enterprises	\$ 620.00
Town Dump	
Cutter Enterprises, Bulldozer; Sand, Fill	\$ 738.75

Respectfully submitted,

ROBERT E. CUTTER Road Agent

#### **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 Commisioner 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, 1972

20	COL	ntc.
116	CCI	pts

Cash on Hand January 1 1972

Cash on Hand January 1, 1912		\$1,100.00
Town Appropriation	\$200.00	
Trustees of Trust Funds	613.63	
Sale of Cemetery Lots	120.00	
Interest	56.68	
-		
		990.31
Total Receipts		\$2,130.19
Expenditures		
Short Falls Cemetery		
General Care, Mowing &		
Upkeep	\$142.00	
Complete Re-topping, Warren		
Tripp Lot	100.93	
McClary Cemetery		
General Care, Mowing &		

Total Expenditures

Electricity, Care & Maintenance; Memorial Water System

\$930.63

\$1 139 88

Balance on Hand January 1, 1973

Care of Epsom Trust Fund Lots

\$1,199.56

 $Respectfully\ submitted,$ 

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

47.20

465.50

REPORT OF THE TRIIST FIINDS OF THE TOWN OF EPSON N H ON DECEMBER 31 1979

	Bal, of Income on hand at end of Year	\$\\ 0.0000000000000000000000000000000000
1972	Expended During Year	\$\\ 2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.
31,	Income During Year	######################################
MBE	tserestal to esta	വ വ ന <b>ന</b> വ വ വ വ വ വ വ വ വ വ വ വ വ വ വ വ വ വ വ
DECEMBER	Bal, of Income on hand at begin- ning of Year	\$ 0.00000000000000000000000000000000000
N. H., UN	Епд Дезг. Вязяпсе	\$50.00 1,000
OF EPSOM,	to tanomA lsqionirA	\$50.00 1,250.00 1,000
NDS OF THE TOWN	How Invested	Merrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. Nerrimack Co. Sav. Bk. N. H. Savings Bank Merrimack Co. Sav. Bk. Nerrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. N. H. Savings Bank
KEPOKI OF THE IKUSI FUL	Name of Fund — Purpose of Creation For Perpetual Care of Cemetery Lots	J. A. Chough, McClary S. M. Chesley, McClary John L. Brackett, Mountain Mary A. Swain, Gossville Susan E. P. Forbes McClary Abbie Hopkinson, Gossville C. F. Griffin, MsClary Mary B. Dowst, Mountain Gen. B. L. Locke, McClary William McMurphy, McClary Flora E. Burnham, Short Falls Henry Knox, McClary Hiram Holmes, McClary Horace Bickford, McClary Aary A. Evans, 1 lot McClary Mary A. Evans, 1 lot McClary Walter Chesley, McClary William Sanders, Gossville John T. Cotterall, Gossville Eliza J. Bickford, McClary John M. Moses, Gossville Eliza J. Bickford, McClary John M. Moses, Gossville Sophila Bulfinch, McClary John M. Moses, Gossville Sophila Bulfinch, McClary John & Salome Babb, McClary John & Salome Babb, McClary John & Salome Babl, McClary John C. & Martha Hall, McClary Daniel & Andrew Hall, McClary Daniel & Andrew Hall, McClary
	Date of Creation	1900 1900 1900 1901 1901 1901 1901 1901

\* \$50.00 New Fund Created.

Bal. of Income on hand at end of Year	6 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	12.35
Expended During Year	24.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	6.00
Income During Year	60000000000000000000000000000000000000	10.58
Rate of Interest	भ रा का	
Bal, of Income on hand at begin- for Year	240111	7.77
Balance Balance	100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	200.00
danomA legionit	100.00 10	200.00
How Invested	N. H. Savings Bank Suncook Bank N. H. Savings Bank M. H. Savings Bank Man. Fed. Sav. & Loan Assoc.	neook Bank
Name of Fund — Purpose of Creation For Perpetual Care of Cemetery Lots	AMOUNT AND THE PARTY OF THE PAR	Vera D. Summerfield, Short Falls
to etaU Oreation	1958 1959 1959 1950 1960 1960 1962 1968 1964 1966 1967 1969 1969 1969 1969 1969 1969	1970

10.48 11.43 11.37 6.73 0.00 0.00 11.34 3.43	82.43	1,569.26	0.00 0.00 000 000 000 000	903.32 251.14 262.32	117.47	6,232.56
72.4.70.00 00.00.00 00.00.00 00.00 00.00	0.00	47.20	$\begin{array}{c} 40.00 \\ 102.95 \\ 25.80 \\ 10.30 \\ 10.30 \\ 25.80 \end{array}$	0.00	0.00	\$971.96 \$6,232.56
10,46 10,41 5,12 6,72 6,00 0,00 1,34 3,43	15.29	202.09	40.00 102.95 25.80 10.30 10.30 25.80	190.98 101.89 262.32	117.47	\$1,962.96
ರು ದು ದು ದು ದು ದು ದು ದು	ro	ro	455555	ಎಎಎ	ಸರ	93
0.0000000000000000000000000000000000000	67.14	1,414.37	000000	$712.34 \\ 149.34 \\ 0.00$	0.00	\$5,241.56
20000000000000000000000000000000000000	229.66	2,500.00	1,000.00 2,000.00 500.00 200.00 200.00 500.00	3,000.00 2,810.00 10,000.00	5,000.00	342,787.71
200.00 200.00 200.00 200.00 200.00 200.00 200.00	229.66	2,500.00	1,000.00 2,000.00 500.00 200.00 200.00 500.00	3,000.00 1,810.00 10,000.00	5,000.00	\$42,787.71 \$42,787.71
Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Merrimack Co. Sav. Bk. N. H. Savings Bank	N. H. Savings Bank	N. H. Savings Bank	Atch. Topeka & Santa Fe Bond Merrimack Co. Sav. Bk. N. H. Savings Bank N. H. Savings Bank N. H. Savings Bank N. H. Savings Bank N. H. Savings Bank	Merrimack Co. Sav. Bk. Merrimack Co. Sav. Bk. Merrimack Co. Sav. Bk.	N. H. Savings Bank	
1970 Wallace & Boland Fund, McClary 1971 Hester E. Pickard, McClary 1972 Edward B. Demers, McClary 1972 James and Aaron Osborne, McClary 1972 True and Ethel Kelley, McClary 1972 Flmore and Orville Bickford, McClary 1972 Fred W. Yeaton, Short Falls 1972 Fred W. Yeaton, Short Falls	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	Capital Reserve Funds 1966 Epsom Village Dist., Water System 1968 Town of Epsom, Library Improvements 1971 Town of Epsom Town Dump Project 1971& Fuson School District	. 60	

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

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

#### LIBRARIAN REPORT

Another year has passed with usage of the library increasing. Many persons are using the library for reference and research for family histories, genealogies and school work.

A new bookcart has been purchased with funds from the Friends of the Library and a generous gift of a friend. This has come in handy and is a much added asset to the working conditions for book returns.

The school children from some of the lower grades have visited the library during the past year.

The Epsom Women's Club have donated a book in memory of Mrs. Madeline Yeaton; Christmas in New England by Taylor Lewis Jr. and Joanne Young. The Epsom Historical Association voted some money toward historical reference books for the library at their Christmas get together.

Mr. Norris has been working with some of the school children who are interested in the history of Epsom and they have been using the library for research. Many articles of interest of Epsom have been photostated and placed in plastic folders for use at the library.

Mrs. Hester Pickard donated a beautiful book on the Bickford Family to the library.

The shut in service has continued throughout the year with Mrs. Ellen Eppelsheimer distributing books to some of the elderly that are unable to get to the library. If there are any in town that wish this service, they may call the librarian for arrangements.

The librarian also has arranged for some persons to use the Services of the Handicapped. If there is anyone with impaired vision they may contact the librarian for further information on this service.

Because of the demand and increased circulation, it is hoped that arrangements may be worked out for more hours. This is your library and it is hoped that additional hours might give you the opportunity to browse around and see the collection available to you.

Respectfully submitted,

PHYLIS M. LACLAIR Librarian

### LIBRARIAN'S STATISTICAL REPORT

	Audit	Juvenile	Total
Book collection, Jan. 1, 1972	3,673	1,731	5,404
Accessions: By Purchase	198	158	356
By Gift	22	11	33
	3,893	1,900	5,793
Discards — Fiction	26	15	41
Non fiction	0	3	3
	3,817	1,882	5,699
Phonograph records			504
Borrowed from State Library and	l Bookn	nobile:	
Adult non fiction			598
Adult fiction			631
Juvenile			577
Youth			459
Easy			521
			2,786

Circulation figures for 1972:		
Adult non fiction		1,219
Adult fiction		1,943
Juvenile non fiction		557
Juvenile fiction		3,271
Periodicals		522
Records		1
Paper backs		273
1 aper backs		
		7,786
Story hours		6
State Wide library cards issued		1
Film borrowed by organizations		69
Film programs		6
Timi programs		•
Cash and Acc	ounts	
Receipts:		
Cash on hand Jan. 1, 1972	2.07	
Fines	25.08	
Thies	20.00	
		27.15
		21.10
Payments:		
Supplies	15.20	
Books	9.75	
		\$24.95

Respectfully submitted,

PHYLIS M. LACLAIR Librarian

\$ 2.20

Cash on hand December 31, 1972

## FINANCIAL STATEMENT

## Epsom Public Library 1972

# Receipts

Balance January 1, 1972	\$ 418.54
Trustees of Trust Funds	213.98
Town of Epsom	2,000.00
Returned Checks	16.45
	\$2,648.97
Expenditures	
Salaries of Librarian & Assistant	596.00
Custodial Service	60.00
Books	1,023.56
Periodicals	169.56
Library Supplies	82.40
Fuel	208.85
Utilities	76.49
	\$2,216.86
Balance December 31, 1972	\$ 432.11

#### PARK COMMISSION REPORT

For the past two years we have had a weekly clean-up plan where two of our senior citizens pick up the rubbish and take care of fallen trees, dead trees, and other repairs and maintenance.

Thanks to Tom Yeaton and Pete Yeaton for putting in a lot of time and effort in trying to keep our park attractive at a very low cost.

Appreciation is also extended to the Boy Scouts and their leaders, and the students from the Epsom Central School for assisting in the spring clean up.

We also wish to thank William Beaucher for water privileges. We plan to help him this year on some repairs to keep up this service.

The Rest Room Fund has reached an amount where we can hope to see these facilities in the near future.

Rest Room Fund Balance on hand Jan. 1, 1972 \$679.10
Interest 1972 34.08
Balance on hand Dec. 1, 1972 \$713.18

ROBERT MINER
RAYMOND FIFE
KENNETH WALKER

# REPORT OF EPSOM POLICE DEPARTMENT January 1, 1972 thru December 31, 1972

Your police department has had a very busy year with 92 more calls than last year for a total of 724.

This department ordered a siren system offered by the State Police which will be delivered shortly.

We have acquired a camera, a finger printing kit and other equipment.

Many hours were spent by this department toward the completion of the Police Station and Selectmens Office. At the time of the fire bombing these rooms were about 34 done. At which time we lost everything including some tools. All hours were given voluntarily by the men of this department.

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

Please report all suspicious people, motor vehicles, 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

Accidents	34
Animals (dogs, cats, etc.)	106
Assault	3
Breaking and Entering Larceny	30
Calls for Town Officials	41
Crank Calls	9
Checking Houses (vacations, etc.)	29
Delivering Messages	4
Drunks, Domestic Quarrels	30
Fire Assistance	4
Juveniles	36
Inquiries (Insurance Co., Loan Co., etc.)	109
Malicious Damage and Vandalism	22
Miscellaneous	117
Missing Persons	3
Motor Vehicle Complaints	19
Motor Vehicles Parked and Abandoned	21
Prowlers, Suspicious Persons	24
Shooting Near a Residence	8
Snow Vehicle Complaints	15
Stolen Property	33
Recovery of Stolen Cars	4
Warrants Served	5

The police department received a total of 724 calls and worked a total of 1078 hours; 5,000 miles traveled.

Respectfully submitted,

EUGENE F. PARKER
Chief of Police

# REPORT OF EPSOM FIRE DEPARTMENT 1972

Total Number of Calls	38
Number Fires	20
Number Truck Runs	27
Number Runs Each Truck	
Engine No. 1	14
Engine No. 2	8
Forestry Truck	5

### **Listing of Fires**

Building — 6. Two out of Town. Chimney — 4. Brush — 3. Rubbish — 3. Oil Burner — 1. Electric — 1. Smokes — 3. Car — 1. Gas — 1. Investigation — 1.

There were 14 — Calls for help other then Fires — For Cellars — Chimneys — Cats in Tree, etc.

There were — 476 Telephone calls answered and taken care of 205 — Black Phone Home & Station. Warden — 95. Red Phone — 75. Wrong Number — 66. False Alarms — 5. Information — 30.

Which included — 12 for Police, 8 for Selectmen, 6 for Tax Collector, 7 for Town Clerk.

The Epsom Fire Department's MOTTO since 1952 has been THINK — We in the Department have done that and have encouraged the Citizens of Epsom to do that.

The best and cheapest Insurance against Fires is — THINK.

I wish to THANK all the men of the Department and the Citizens of the Town for their Efforts and Support with their Thinking for the last 20 years. 1952 - 1972.

Respectfully submitted,

ROSCOE G. WARREN, Chief Epsom Fire Department

## FINANCIAL STATEMENT

# Epsom Fire Department 1972

## Receipts

Cash on hand Jan. 1, 1972 Received from Town	\$ 1,355.41 11,058.75			
Other sources	1,644.00			
Total	\$14,058.16			
Expenditures				
General Maintenance & Running of Dept.	\$ 1,456.56			
Building & Grounds	1,003.75			
Chiefs Pay	2,200.00			
Firemen's Pay — Time on Duty & Fires	934.36			
Training	356.30			
Heat	494.65			
Telephone — Red Phones (6) & Station	608.30			
New Equipment	1,078.36			
Insurance	142.50			
Addition — Contractor & Heat	659.75			
Material — Including Electricity	1,047.16			
Material — Wall & Lean-to;				
For Town Equipment	1,347.51			
Labor — Plumbing in Station;				
Addition & Lean-to	2,019.92			
Total	\$13,349.12			
Cash on hand — Dec. 31, 1972	709.04			
	\$14,058.16			

# REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back-up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A. M. and 5:00 P. M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned — 1972 season:

STATE	410	fires	361	acres
DISTRICT	90	fires	$135\frac{1}{2}$	acres
TOWN	13	fires	9	acres

District Chief ROBERT J. BURTON Forest Fire Warden ROSCOE G. WARREN

# CENTER BARNSTEAD FIRE DEPARTMENT Ambulance Service

\$ 6,500.00
309.44
380.25
141.00
130.00
125.00
\$ 7,585.69
7,585.69
\$15,171.38

	Ambulance Calls 1971	Ambulance Calls 1972
Pittsfield	68	74
Barnstead	50	48
Epsom	46	66
Northwood	48	36
Strafford	7	13
Chichester	18	25
Gilmanton	24	28
Total	${261}$	290

### Report of Health Officer for Year 1972

The Health Officer has made the usual inspections on complaints and nuisances, as reported by individuals.

I am willing to cooperate in any way possible for the best interest of the Town.

Respectfully submitted,

CLARENCE E. BARTLETT Health Officer

# REPORT OF OVERSEER OF PUBLIC WELFARE Jan. 1, 1972 to April 10, 1972

Town Poor:	
Bi-Go Markets	\$300.00
Joe Kings Shoe Store	20.95
Charles W. Sweeney O.D.	40.00
-	\$360.95
Received from Town of Epsom	\$360.95
Aid to Soldiers & Sailors & Families:	
Bi-Go- Markets	\$235.00
Donald Colby	90.00
Gosselin Pharmacy	7.95
Huckin Oil Co.	41.00
Kings Dept. Store	19.97
Concord Gas Service Corp.	14.50
Concord Electric Co.	50.88
	\$459.30
Received from Town of Epsom	\$459.30
Old Age Assistance	
No. of Medical	Town
Cases Grant Per Case	Share
Dec. 1971 1 \$42.00 6.00	\$16.50
Jan. 1972 1 300.00 6.00	81.00
Feb. 1972 None	
	\$97.50
Received from Town of Epsom	\$97.50

### Aid to the P. T. Disabled — 2 Cases:

Three payments to State of N. H.	\$346.95
Received from Town of Epsom	346.95

Respectfully submitted,

ALBERT J. YEATON
Overseer of Public Welfare

# REPORT OF OVERSEER OF PUBLIC WELFARE Epsom, N. H. 1972

Town Poor:	
John Wooten "Rent"	\$34.000
Gossville General Store	73.02
Gilbert Marston "Gas"	6.50
Merrimack County Commissions (Food)	36.00
	\$149.52
Received from Town of Epsom	149.52
Balance in my hands, December 31, 1972 Aid to Soldiers and Sailors and Families:	none
Paid to Wayne Graffam "Bus Fare"	34.20
Paid to Gossville General Store	172.29
	206.49
Received from Town of Epsom	209.56
Balance in my hands, December 31, 1972 Aid to the Disabled — 2 Cases:	3.07
Nine payments to the State of N. H.	1,039.85
Received from Town of Epsom, N. H.	1,039.85

# Old Age Assistance

		No. of Cases	Grant	Medical Per Case	Town Share
April	1972	1	\$370.00	\$6.00	\$98.50
May	1972	1	288.00	6.00	78.00
June	1972	1	288.00	6.00	78.00
July	1972	1	288.00	6.00	78.00
Aug.	1972	1	288.00	6.00	78.00
Sept.	1972	1	144.00	6.00	42.00
Paid S	State of	New Hamp	shire		\$452.50
Receiv	ved from	n Town of	Epsom N.	Н.	\$452.50

Respectfully submitted,

SHIRLEY PARKER
Overseer of Public Welfare

#### **DISPOSAL PLANNING COMMITTEE**

The Advisory Committee authorized at the last Town Meeting and appointed by the Moderator has met with the Central N. H. Regional Planning Commission through the summer and fall, reviewed technical studies on various means of waste disposal; reviewed State air pollution control requirements; and evaluated alternate plans to help Epsom upgrade our solid waste disposal practices.

### We have concluded that:

- A. our present dump operation must be upgraded to meet State requirements by July 1, 1975;
- B. that a sanitary landfill procedure offers the best method of disposal at least cost for the foreseeable future; that the number of potential sites, however, is limited and require detailed analysis and community discussion before they can be recommended as acceptable;
- C. that there appears to be significant savings if towns can work toward a joint solution, but that exact costs cannot be determined until further studies are completed;
- D. that there is significant interest in at least eleven other municipalities in working toward joint resolution of the problem. This is evidenced by the agreement and action of the towns to form a Regional Refuse Disposal Planning Board as provided under State law.

It is recommended that the Town take the following action at the 1973 Town Meeting:

1. Direct the Committee in conjunction with other towns represented on the Regional Refuse Disposal Planning Board to —

- A. work out a detailed proposal to resolve the Town's solid waste management problems or to report why such a joint action is not advisable, and
- B. Undertake such analysis, negotiations, and determination of costs for initial and continuing operations, and to draft the proper legal documents and organization procedures necessary to implement the proposed solution and to present these to the Selectmen for action at a Town Meeting.
- 2. Appropriate \$440.00 at a rate of thirty cents per capita as the Town's share of costs of the Regional Refuse Disposal Planning Board to undertake its work, conditional upon the terms set forth in the Board's proposed by-laws.

Respectfully submitted,

GEORGE CARLSON
JOHN B. YEATON
SHIRLEY B. HOWARD
Planning Committee

### APPROPRIATIONS FOR CONCORD HOSPITAL

January 4, 1973

Chairman
Board of Selectmen
Epsom, New Hampshire 03239

Dear Mr. Yeaton:

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

As in the past, our appropriation request is based upon net unpaid services (Charity Care) given to patients during the year just ended. 2.6% of the patients treated at Concord Hospital last year were residents of Epsom. Using this percentage figure, your town's share of the net unpaid charity services is \$585.00. We respectfully request favorable action on this appropriation.

A Hospital representative would appreciate the opportunity to appear before your Budget Committee to discuss and explain this 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 regardless of ability to pay.

The financial support of your community is needed and appreciated to help pay for services which are provided but not paid for.

Sincerely yours,

J. RICHARD JACKMAN
President
Concord Hospital Board of Trustees

### MEMORIAL DAY REPORT

# Elwood D. Wells Post No. 112 American Legion

Rec'd Town of Epsom		\$150.00
Expenses:		·
Flags & Markers	43.20	
Wreaths		9.39
R. A. Briggs repairing marker		5.00
Epsom Band		92.41
	_	\$150.00

Respectfully submitted

ROBERT F. DEMERS
Finance Officer



# OFFICERS OF EPSOM VILLAGE DISTRICT

### Moderator

### ELMORE A. BICKFORD

### Commissioners

ALBERT J. YEATON Expires 1973 ROBERT E. CUTTER Expires 1974 JAMES M. STEELE Expires 1975

Treasurer LOUIS A. DEMERS

Clerk

JOHN DAVIS

Superintendent

KENNETH E. STOCKMAN

#### WARRANT

### The State of New Hampshire

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

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Saturday, the 10th 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 borrow a sum not to exceed \$5,000.00 on long term note; money to be used on new well project.
- 7. To see if the District will authorize the Commissioners to withdraw the capital reserve fund of the District plus interest; the money to be used for the new well project.
- 8. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary in anticipation of taxes.

- 9. To see if the District will authorize the same salaries for the district officers as last year.
- 10. To transact any other business that may legally be brought before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and seventy-three.

ALBERT J. YEATON
ROBERT E. CUTTER
JAMES M. STEELE
Commissioners of
Epsom Village District

A true copy of Warrant—Attest:

ALBERT J. YEATON
ROBERT E. CUTTER
JAMES M. STEELE
Commissioners of
Epsom Village District

# TREASURER'S FINANCIAL REPORT EPSOM VILLAGE DISTRICT

## For Year Ending December 30, 1972

# Receipts

Cash on hand January 1, 1972		\$ 8,188.60
Town of Epsom, Precinct Tax	\$ 5,967.30	·
State of N. H. Bus. Profits Tax	413.41	
Town of Epsom, Appropriation	5,000.00	
Suncook Bank, Loan 1 Mo.	4,000.00	
Suncook Bank, Temp. Loan	15,000.00	
Water Accounts, Service Charges	6,968.83	
Service Connection Charges	300.00	
-		37,649.34
Total Receipts		\$45,837.94

## **Payments**

Suncook Bank Bonds & Interest	\$ 6,625.00
Commissioners Orders Nos. 330-381	31,916.83
1405. 550-501	<del></del>
Total Payments	\$38,541.83
Cash on hand	\$ 7,296.11

LOUIS A. DEMERS
Treasurer

# REPORT OF THE EPSOM VILLAGE DISTRICT

# Payments in Detail

Operating Expenses: Concord Electric Co. Pittsfield Bottled Gas Co.	\$1,021.24 111.74	
	_	\$1,132.98
Maintenance and Repairs:		
Manchester Water works	\$292.97	
Aetna Engineering Co. Inc.	550.33	
Cutter Enterprises	2,073.50	
Chas. Brock	58.00	
S. W. Bickford	88.00	
Everett J. Prescott	152.34	
A. J. Yeaton	18.59	
Kenneth E. Stockman	41.00	
General Electric Supply Co.	224.18	
H. R. Prescott & Sons	491.32	
Johns Manville	608.00	
	_	\$4,598.23
Officers Expenses:		
Louis Demers	\$29.30	
Brown & Saltmarsh	2.60	
The Paige Agency	20.00	
A. J. Yeaton	2.65	
	_	\$54.55
Insurance: James M. Steele		\$44.20
New Services: Cutter Enterprises		\$396.00

### Temporary Loans:

The Suncook Bank

\$4,000.00

### Interest:

The Suncook Bank

\$14.25

### Officers Salaries:

Elmore A. Bickford	\$10.00
John Davis	15.00
Albert J. Yeaton	100.00
Carleton T. Rand	8.34
James M. Steele	41.70
Robert E. Cutter	50.00
Louis A. Demers	260.00
Kenneth E. Stockman	100.00

\$585.04

### **New Construction:**

Robert E. Cutter	\$14,400.00
R. E. Chapman Co.	6,208.00
Environmental Engineers Inc.	400.00
Kathleen M. Roy	8.58
Perkins & Dowst	75.00

\$21,091.58

Payment to Johns Manville of \$608.00 under Maintenance and repairs was for pipe for Robert E. Cutter. Mr. Cutter has paid the Water District.

ALBERT J. YEATON ROBERT E. CUTTER JAMES M. STEELE

Commissioners

# FINANCIAL REPORT — EPSOM VILLAGE DISTRICT Fiscal Year Ended December 31, 1972

### **Balance Sheet**

### Assets

Cash on hand General Fund Bond and Note Fund Cash	\$ 7,296.11 1,519.52
Capital Reserve Funds	3,903.32
Total Assets	\$12,718.95
Excess of Liabilities over Assets	55,703.89
Grand Total	\$68,422.84
Liabilities	
Unexpended Balance of Bond and	
Long Term Note Issues	\$ 1,519.52
Capital Reserve Funds	3,903.32
Bonds outstanding	63,000.00
Total Liabilities	\$68,422.84
Grand Total	\$68,422.84

### SCHEDULE OF PRECINCT PROPERTY

Lands & Pump House	\$ 18,900.00
Furniture and Apparatus: Pump, Controls, 250,000 gal. storage tank Mains, Hydrants, Service Connections	18,000.00 135,000.00
Total Valuation	\$171,900.00

# FINANCIAL REPORT — EPSOM VILLAGE DISTRICT Fiscal Year Ended December 31, 1972

Current Revenue:		
Appropriation		\$ 5,000.00
Precinct Tax		5,967.30
Business Profits Tax		413.41
From Other Sources:		
Water Rents		6 060 69
water hems		6,968.63
Other:		
Service Connection Charges		300.00
Receipts other than Current Reve	enue:	
Notes issued during year		19,000.00
Total Receipts from All S	ources	\$37,649.34
Cash on hand at beginning of year	ar	8,188.60
Grand Total		\$45,837.94
Payment	s	
Current Maintenance Expenses:		
Officers' Salaries	\$ 585.04	
Officers' Expenses	54.55	
Maintenance	4,598.23	
Operating Expenses	1,132.98	
Insurance	44.20	
Interest on Note	14.25	
Total Current Maintenance Expe	nses	\$ 6,415.00
Interest Paid		2,639.25

### Outlay, New Construction & Equip.:

Materials New Services	\$21,091.58 396.00
Total Outlay Payments	\$21,487.58
Total Indebtedness Paym	ents 8,000.00
Total Payments for All Pur	poses \$38,541.83
Cash on hand at end of year	7,296.11
Grand Total	\$45,837.94

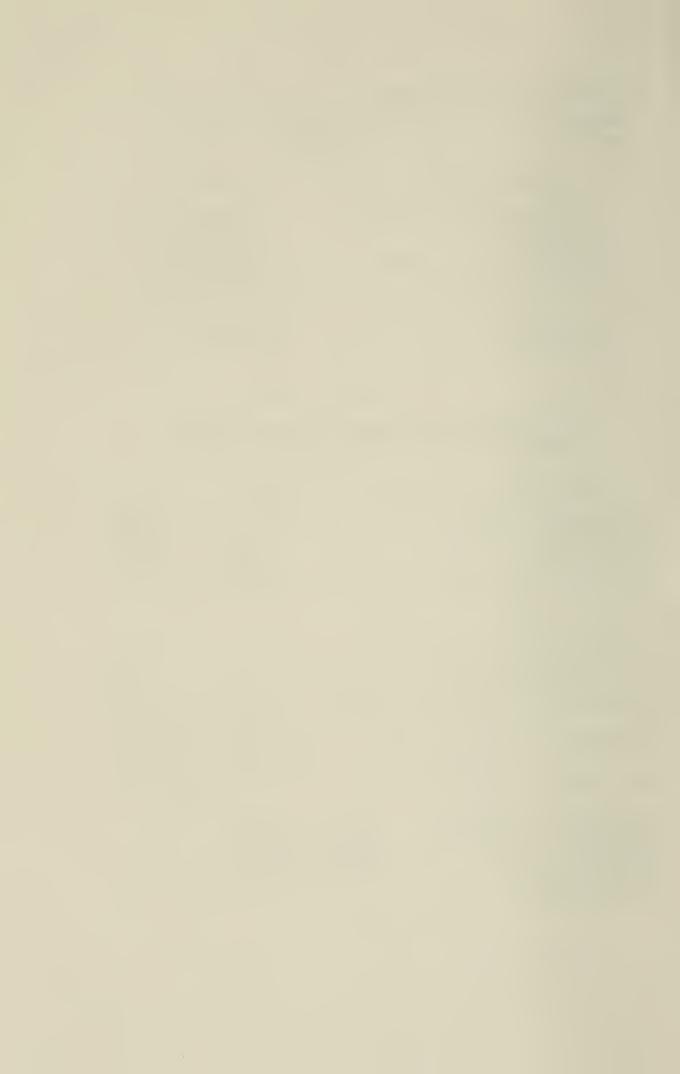
# 1973 BUDGET OF THE EPSOM VILLAGE DISTRICT IN THE TOWN OF EPSOM, NEW HAMPSHIRE

APPROPRIATIONS OR EXPENDITURES	1 Actual Expenditures Prior Year	Recommended By Budget Committee
Capital Outlay — Construction	\$21,091.59  4,000.00 2,362.50	\$ 5,000.00 4,000.00 14,000.00 3,112.50
Total Appropriations or Expenditures	\$27,454.08	\$26,112.50
SOURCE OF REVENUE AND CREDITS		Estimated Revenue For Current Year
Business Profits Tax	\$ 413.41 30,000.00	$\begin{array}{c} \$ & 434.08 \\ 1,000.00 \\ 5,000.00 \\ 4,000.00 \end{array}$
Total Revenues Except Precinct Taxes  Amount to be Raised by Precinct Taxes	\$30,413.41	\$10,434.08 15,678.42

CLIFFORD M. OSBORNE CLARENCE E. BARTLETT WENDELL P. BASSETT WILLIAM E. CLARK JAMES M. STEELE LOUIS P. BARTON

JOHN B. YEATON ALBERT J. YEATON JOHN D. DAVIS THOMAS A. SINCLAIR JOHN M. FULTON

**Budget Committee** 



### OFFICERS OF SCHOOL DISTRICT

Moderator NEIL WAITE

Clerk
CAROLYN PATTERSON

Superintendent of Schools (Acting)
DAVID R. CAWLEY

Assistant Superintendent of Schools GERALD A. CROTEAU

Business Administrator FREDERICK A. HOYT

### School Board

ROBERT S. YEATON chm.
THOMAS A. SINCLAIR
MICHAEL L. SKLARIN

Term Expires 1973 Term Expires 1974 Term Expires 1975

Treasurer
AMY K. BARTLETT

Auditor
SUE BICKFORD

Truant Officer
MRS. SHIRLEY I. PARKER

School Nurse CARLENE 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 7th day of March 1973, at 6:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warant.
- 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.
- 9. To see if the District will vote to raise and appropriate the sum of \$3,240.00 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 alteration to the Epsom Central School.
- 11. 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.
- 12. To conduct any other business that may legally come before the meeting.

Given under our hands at said Epsom this 6th day of February 1973

ROBERT S. YEATON
THOMAS A. SINCLAIR
MICHAEL L. SKLARIN
School Board

A true copy of Warrant —Attest:

ROBERT S. YEATON
THOMAS A. SINCLAIR
MICHAEL L. SKLARIN
School Board

Budget of the School District of Epsom — 1973-74 — Expenditures

PURPOSE OF APPROPRIATION	Approved Budget 1972-73	d School Board' Budget 1973-74	s Recommended 1973-74
Administration			
Contracted Services	\$ 475.00	\$ 85.00	\$ 85.00
Other Expenses	640.00	550.00	550.00
Instruction			
Salaries	102,680.00	108,150.00	108,150.00
Textbooks	2,775.00	2,187.00	2,187.00
Library & Audiovisual Mate.	750.00	2,712.00	2,712.00
Teaching Supplies	4,000.00	4,688.00	4,688.00
Contracted Services	4,075.00 $875.00$	4,552.00 $1,455.00$	4,552.00
Other Expenses		•	1,455.00
Attendance Services	100.00	100.00	100.00
Health Services	3,140.00	4,360.00	4,360.00
Pupil Transportation	16,000.00	16,000.00	16,000.00
Operation of Plant			
Salaries	7,500.00	8,000.00	8,000.00
Supplies	1,500.00	1,800.00	1,800.00
Contracted Services	75.00	75.00	75.00
Heat Utilities	2,200.00 2,500.00	2,200.00 $2,750.00$	2,200.00 $2,750.00$
			The state of the s
Maintenance of Plant	5,500.00	4,745.00	4,745.00
Fixed Charges			
Employee Retirement &	705000	0 579 00	0 579 00
F.I.C.A	7,956.00 1,750.00	9,572.00 $2,700.00$	9,572.00 $2,700.00$
	1,100.00	2,100.00	2,100.00
School Lunch & Spec. Milk	0.000.00	0.000.00	0.000.00
Program	3,600.00	3,600.00	3,600.00
Student-Body Activities	1,000.00	1,000.00	1,000.00
Capital Outlay	==0.00		
Sites	750.00		
Equipment	610.00	600.00	600.00
Debt Service			
Principal of Debt	9,000.00		9,000.00
Interest on Debt	2,800.00	2,501.00	2,501.00
Outgoing Transfer Accounts in St	tate	155 004 00	155 004 00
Tuition Supervisory Union Expenses	141,600.00	155,864.00	155,864.00
Pyts. into Cap. Res. Funds	5,339.22 $2,500.00$	7,712.00 $2,500.00$	7,712.00 $2,500.00$
	•	2,000.00	2,500.00
Outgoing Transfer Acc'ts. out of Tuition	State 1,400.00	1,400.00	1,400.00
Summer School			
Contingency Fund	2,927.00	3,240.00	3,240.00
Total Appropriations	\$336,017.00	\$364,098.00	\$364,098.00

Budget of the School District of Epsom — 1973-74 — Receipts

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1972-73	School Board's Budget 1973-74	Budget Committee 1973-74
Unencumbered Balance	\$ 12,994.96	\$	\$
Revenue from State Sources: Sweepstakes Foundation Aid School Building Aid Business Profit Tax	4,790.00 31,270.00 1,519.00	4,790.00 31,270.00 1,519.00 6,247.00	4,790.00 31,270.00 1,519.00 6,247.00
Revenue from Federal Sources: Sch. Lunch & Special Milk Program	1,800.00	1,800.00	1,800.00
Local Revenue Except Taxes: Tuition	1,500.00	1,500.00	1,500.00
Total Sch. Revenues and Credits District Assessment	\$53,873.96	\$47,126.00 316,972.00	\$47,126.00 316,972.00
Total Appropriations		\$364,098.00	\$365,098.00

CLIFFORD M. OSBORNE CLARENCE E. BARTLETT WENDELL P. BASSETT WILLIAM E. CLARK JAMES M. STEELE LOUIS P. BARTON JOHN B. YEATON ALBERT J. YEATON JOHN D. DAVIS THOMAS A. SINCLAIR JOHN M. FULTON

**Budget Committee** 

# REPORT OF SCHOOL BOOKKEEPER

# For the Fiscal Year Ending June 30, 1972

Received as per Treasurer's Report	\$309,200.54
Payments	
Salaries of District Officers	450.00
Contracted Services	365.00
Supplies and Expenses of Administration	453.66
Teacher's Salaries	92,802.38
Textbooks	2,181.17
Library and Audiovisual	1,709.70
Teaching Supplies	5,828.02
Contracted Services	2,580.10
Other Expenses for Instruction	539.94
Attendance	170.00
Health Services	3,198.30
Transportation	14,100.00
Custodial Service	6,433.63
Supplies for Operation of Plant	2,093.94
Contracted Services	1,601.39
Heat	1,544.27
Utilities	2,730.53
Maintenance of Central School	
Repairs to Equipment	334.05
Contracted Services	33.50
Repairs to Building	5,321.37
Teachers Retirement	1,995.26
F.I.C.A.	4,288.09
Insurance	1,560.42
School Lunch Program	
Federal	4,100.05
District	1,000.00

Student Body Activities	1,103.93
Capital Outlay	
Buildings	95.17
Equipment	1,564.01
Debt Service, Old School	
Principal	3,000.00
Interest	237.50
Debt Service, New School	
Bonds retired	6,000.00
Coupons redeemed	2,574.00
Tuition	111,624.53
Other tuition and transportation	1,005.00
Supervisory Union Expenses	5,243.66
Title I	3,853.00
Payment into Capital Reserve	2,500.00

# PAYMENTS IN DETAIL

## Salaries of District Officers:

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

\$ 450.00

## **Contracted Services:**

Carolyn Patterson	\$65.00
Sue Bickford	20.00
Priscilla Thompson	250.00
Claire Butler	30.00

\$ 365.00

# Supplies & Expenses of Administration:

Postage	\$80.00
Edson Eastman Company	20.19
Petty Cash	50.00
Misheks	29.57
Apex Printing Company	140.00
N. H. School Board Assoc.	90.00
Bridge & Byron of Concord	37.50
Carlene Kallgren	4.00
Monitor Publishing Company	2.40
Misheks Apex Printing Company N. H. School Board Assoc. Bridge & Byron of Concord Carlene Kallgren	140.00 90.00 37.50 4.00

\$ 453.66

## Teacher's Salaries:

Teachers	\$89,177.38
Instructional Staff	947.00
Secretarial	2,678.00

\$92,802.37

### Textbooks:

Scholastic Book	\$436.43
Holt, Rinehart & Winston	85.47
The Economy Company	355.00
Garrard Publishing	4.46
Barnell Loft Ltd.	627.50
Scott Foresman & Company	295.13
Harcourt Brace & Janovich	59.63
Science Research Association	255.91
Principal's Account	26.00
University of New Hampshire	35.64

\$ 2,181.17

# Library & Audiovisual:

Hearne Bros.	\$152.50
N. H. Audio Vue Inc.	21.75

Ohio State University	1.25
A. H. Rice Company	137.00
The Highsmith Company	53.91
N. H. Distributors	87.00
The Press of Case Western	
Reserve Univ.	3.30
The H. W. Wilson Company	41.49
Listening Library	150.11
Scholastic Magazine	65.75
Lyons & Carnahan	40.22
Silver Burdett Company	78.39
Harcourt Brace & Janovich	151.20
3 M Business	30.77
Beckley Cardy Company	5.27
N. H. Network	312.00
School & Library Publishing Co.	48.40
Edson Eastman	10.40
Barbara Smith	1.98
American Education Publications	5.50
Toy City	1.76
World Book Encyclopedia	5.95
Walt Disney Material	290.30
Mainco School Supply	13.50
<b>*</b> * <b>*</b>	

\$ 1,709.70

# Teaching Supplies:

Mainco School Supply	\$852.74
Educators Progress Service	36.75
Time Life Books	8.68
Croft Educational Service	254.27
3 M Business Product	169.26
Rue Pencil Company	56.10
National Geographic Society	22.50
Science Research Association	689.37
D L M Corporation	74.44
New England School Supplies	2,490.28

Programs for Education McGraw Hill	6.00 30.96
Art Center of Concord	2.40
Harcourt Brace Allyn Bacon	$8.30 \\ 4.40$
U. S. Pencil	39.25
Sharon Ayer	3.00
Northern Supply	9.00
Taft Business Machine	14.00
American Educators	103.00
A. H. Rice Company	115.00
Leichester Learning	2.88
Laidlaw Brothers	162.08
Butterworth Industries	20.00
Carl Fischer Inc.	24.00
Charles E. Merrill	143.65
Scholastic Magazine	309.61
The Economy Company	176.10

\$ 5,828.02

# Contracted Services:

Aldric Forest	\$1,500.10
Sharon Ayer	1,040.00
Elsie Fife	40.00

\$ 2,580.10

# Other Expenses for Instruction:

•	
Lafayette School Aid	\$31.42
George Walsh	1.00
Edson Eastman Company	15.40
Apex Printing Company	49.00
Northern Supply Company	34.66
Leslie Longueil	160.00
Frank Wells	100.00
H. A. Holt & Sons	19.57

J. L. Hammett Center For Education U.N.H. Robert S. Yeaton	45.49 30.00 15.00	
Knollcrest Florist	37.50	
	-	\$ 539.94
Attendance:		
Shirley I. Parker	\$170.00	
		\$ 170.00
Health Services:		
Carlene Kallgren	\$2,640.00	
Carlene Kallgren — Supplies	132.00	
Concord Mental Health	290.00	
Gosselin Pharmacy	79.94	
John Argue, M.D.	10.00	
X-ray Associates	30.00	
Schoolmaster Science	16.36	
	-	\$ 3,198.30
Transportation:		
Wayne Graffam	13,600.00	
Harvey Marston	500.00	
·	-	
		\$14,100.00
Custodial Service:		
Janitor	\$6,433.63	
	-	Φ 0 499 00
		\$ 6,433.63
Supplies:		
Lamont Labs	\$1,361.43	
Guptill & Sons	40.32	
Capitol Plumbing	59.51	
- 1		

Share Corp Merrimack Farmers Superior Electric Youngs Columbia Manufacturing Kent Agency of Boston Concord Lumber Company Rochester Germicide Company M. D. Stetson	157.63 20.28 6.83 50.16 39.40 17.60 13.72 32.50 92.16		
Waxine Products	18.50		
Evans Radio	13.91		
Alfred Preve	3.79		
Ralph Pill Electric Co.	43.20		
American Chemical Co.	123.00		
		\$ 2	,093.94
Contracted Services:			
Robert N. Feeney	66.00		
Cutter Enterprises	20.00		
Simplex Time Recorder	38.00		
Northern Heating & Plumbing	179.14		
Cartier Electric Company	69.48		
Maurice Patterson	1,228.77		
		\$ 1	,601.39
Heat: Huckins Oil Company	\$140.21		
Agway, Inc.	1,404.06		
Agway, Inc.	1,404.00		
		\$ 1	,544.27
Utilities:			
Epsom Village Water District	\$129.00		
New England Telephone Co.	427.18		
Concord Electric Company	2,174.35		
		\$ 2	2,730.53

Repairs to Equipment:		
George Walsh	\$132.95	
Northern Supply	60.00	
Evans Radio	15.25	
Simplex Time Recorder	24.30	
Rand Radio & TV	80.25	
Windoor Shop	21.30	
Windoor Shop	21.00	
		\$ 334.05
G 4 4 1G :		,
Contracted Services:	410.00	
A. G. Bickford	\$13.00	
Cartier Electric	20.50	
	-	\$ 33.50
		φ 55.50
Repairs to Building:		
Concord Color Center	\$152.48	
Concord Lumber Company	25.34	
Allgeyer Bros. Painting	3,113.00	
Wendell Dyment	2,000.00	
Windoor Shop	30.55	
-	-	
		\$ 5,321.37
Fixed Charges:		
F.I.C.A.	\$4,288.09	
Teachers Retirement	1,995.26	
Teachers Redirement	1,000.20	
		\$ 6,283.35
Insurance:		
Stevens Insurance Agency	\$1,189.30	
Jackman Lang	20.00	
Rowley Agency	165.00	
Susan Bruckman	31.02	
Leslie Longueil	31.02	
Frances Newman	31.02	

Elizabeth Stimmell 31.02 Frank Wells 31.02  \$ 1,560.42  School Lunch Program: Federal \$4,100.05 District 1,000.00  \$ 55,100.05  Student Body Activities: Max Cohen \$15.00 Merrimack Farmers 35.76 Concord Lumber Company 34.65 Haggetts Sport Store 165.09 Beacon Musical Instrument 7.50 A. J. Forest 57.00 Carl Fischer Inc. 42.49 Frank Wells 300.00 Norman J. Fortier 5.00 David Space 200.00 Wayne Graffam 125.00 Gossville General Store 11.44 Coe Brown Northwood Academy 15.00 Ralph Swain Bus Service 90.00  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00	David Space	31.02		
School Lunch Program:   Federal	• • • • • • • • • • • • • • • • • • •			
School Lunch Program:   Federal		31.02		
School Lunch Program:   Federal				
Student Body Activities:   Max Cohen			\$	1,560.42
Student Body Activities:   Max Cohen	School Lunch Program:			
District		\$4 100 05		
Student Body Activities:  Max Cohen \$15.00  Merrimack Farmers 35.76  Concord Lumber Company 34.65  Haggetts Sport Store 165.09  Beacon Musical Instrument 7.50  A. J. Forest 57.00  Carl Fischer Inc. 42.49  Frank Wells 300.00  Norman J. Fortier 5.00  David Space 200.00  Wayne Graffam 125.00  Gossville General Store 11.44  Coe Brown Northwood Academy 15.00  Ralph Swain Bus Service 90.00  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00				
Student Body Activities:  Max Cohen  Merrimack Farmers  Concord Lumber Company  Haggetts Sport Store  Beacon Musical Instrument  A. J. Forest  Carl Fischer Inc.  Frank Wells  Norman J. Fortier  David Space  Wayne Graffam  Gossville General Store  Coe Brown Northwood Academy  Ralph Swain Bus Service  \$1,103.93  Capital Outlay — Buildings:  Sears & Roebuck  \$95.17  Capital Outlay — Equipment:  George Walsh  \$65.00	21001100	1,000.00		
Max Cohen       \$15.00         Merrimack Farmers       35.76         Concord Lumber Company       34.65         Haggetts Sport Store       165.09         Beacon Musical Instrument       7.50         A. J. Forest       57.00         Carl Fischer Inc.       42.49         Frank Wells       300.00         Norman J. Fortier       5.00         David Space       200.00         Wayne Graffam       125.00         Gossville General Store       11.44         Coe Brown Northwood Academy       15.00         Ralph Swain Bus Service       90.00         \$1,103.93         Capital Outlay — Buildings:       \$95.17         Capital Outlay — Equipment:       \$65.00			9	\$5,100.05
Max Cohen       \$15.00         Merrimack Farmers       35.76         Concord Lumber Company       34.65         Haggetts Sport Store       165.09         Beacon Musical Instrument       7.50         A. J. Forest       57.00         Carl Fischer Inc.       42.49         Frank Wells       300.00         Norman J. Fortier       5.00         David Space       200.00         Wayne Graffam       125.00         Gossville General Store       11.44         Coe Brown Northwood Academy       15.00         Ralph Swain Bus Service       90.00         \$1,103.93         Capital Outlay — Buildings:       \$95.17         Capital Outlay — Equipment:       \$65.00	Student Body Activities:			
Concord Lumber Company Haggetts Sport Store Beacon Musical Instrument A. J. Forest Carl Fischer Inc. Frank Wells Frank Wells Norman J. Fortier David Space Wayne Graffam Gossville General Store Coe Brown Northwood Academy Ralph Swain Bus Service  Capital Outlay — Buildings: Sears & Roebuck  Sears & Roebuck  Capital Outlay — Equipment: George Walsh  Sears & Sociated Store George Walsh  Sears & Sociated Store Formula 165.09  165.09  42.49  57.00  42.49  50.00  42.49  50.00  Frank Wells 300.00  Academy 15.00  \$ 1,103.93	· · · · · · · · · · · · · · · · · · ·	\$15.00		
Haggetts Sport Store Beacon Musical Instrument A. J. Forest 57.00 Carl Fischer Inc. Frank Wells Frank Wells Norman J. Fortier David Space Wayne Graffam Gossville General Store Coe Brown Northwood Academy Ralph Swain Bus Service  11.44 Coe Brown Northwood Academy Ralph Swain Bus Service  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck  \$ 95.17  Capital Outlay — Equipment: George Walsh \$ 65.00	Merrimack Farmers	•		
Beacon Musical Instrument A. J. Forest 57.00 Carl Fischer Inc. Frank Wells Frank Wells David Space David Space Wayne Graffam Gossville General Store Coe Brown Northwood Academy Ralph Swain Bus Service  Capital Outlay — Buildings: Sears & Roebuck  Capital Outlay — Equipment: George Walsh  7.50 42.49 57.00 42.49 5.00 5.00  \$ 1,00  \$ 1,103.93	Concord Lumber Company	34.65		
A. J. Forest 57.00 Carl Fischer Inc. 42.49 Frank Wells 300.00 Norman J. Fortier 5.00 David Space 200.00 Wayne Graffam 125.00 Gossville General Store 11.44 Coe Brown Northwood Academy 15.00 Ralph Swain Bus Service 90.00  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00	Haggetts Sport Store	165.09		
Carl Fischer Inc. 42.49 Frank Wells 300.00 Norman J. Fortier 5.00 David Space 200.00 Wayne Graffam 125.00 Gossville General Store 11.44 Coe Brown Northwood Academy 15.00 Ralph Swain Bus Service 90.00  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00	Beacon Musical Instrument	7.50		
Frank Wells Norman J. Fortier David Space Wayne Graffam Gossville General Store Ralph Swain Bus Service  Capital Outlay — Buildings: Sears & Roebuck  Sears & Roebuck  Capital Outlay — Equipment: George Walsh  300.00 5.00  \$1,00  \$1,103.93	A. J. Forest	57.00		
Norman J. Fortier 5.00 David Space 200.00 Wayne Graffam 125.00 Gossville General Store 11.44 Coe Brown Northwood Academy 15.00 Ralph Swain Bus Service 90.00  Capital Outlay — Buildings: Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00	Carl Fischer Inc.	42.49		
David Space Wayne Graffam Gossville General Store Coe Brown Northwood Academy Ralph Swain Bus Service  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck  \$ 95.17  Capital Outlay — Equipment: George Walsh  \$ 200.00  11.44  15.00  \$ 90.00  \$ 1,103.93	Frank Wells	300.00		
Wayne Graffam Gossville General Store Coe Brown Northwood Academy Ralph Swain Bus Service  Sears & Roebuck  Capital Outlay — Buildings: Sears & Roebuck  \$95.17  Capital Outlay — Equipment: George Walsh  \$65.00	Norman J. Fortier	5.00		
Gossville General Store Coe Brown Northwood Academy Ralph Swain Bus Service  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck  \$ 95.17  Capital Outlay — Equipment: George Walsh  \$ 65.00	David Space	200.00		
Coe Brown Northwood Academy Ralph Swain Bus Service  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck  \$ 95.17  Capital Outlay — Equipment: George Walsh  \$ 65.00	Wayne Graffam	125.00		
Ralph Swain Bus Service  90.00  \$ 1,103.93  Capital Outlay — Buildings: Sears & Roebuck  \$95.17  Capital Outlay — Equipment: George Walsh  \$65.00	Gossville General Store	11.44		
Capital Outlay — Buildings: Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00	Coe Brown Northwood Academy	15.00		
Capital Outlay — Buildings: Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00	Ralph Swain Bus Service	90.00		
Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00		-	\$	1,103.93
Sears & Roebuck \$95.17  Capital Outlay — Equipment: George Walsh \$65.00	Capital Outlay — Buildings			
\$ 95.17  Capital Outlay — Equipment: George Walsh \$65.00	•	¢05 17		
Capital Outlay — Equipment:  George Walsh \$65.00	Sears & Roebuck	φυ.11 -		
George Walsh \$65.00			\$	95.17
George Walsh \$65.00	Capital Outlay — Equipment:			
		\$65.00		
	Kent Agency of Boston	246.85		

Interstate Restaurant Co.	311.20
Alfred Preve	6.00
Radio Shack	249.90
Sears & Roebuck	279.00
The Highsmith Company	83.56
Mainco School Supplies	322.50

\$ 1,564.01

### Debt Service:

Principal

The Suncook Bank \$3,000.00

Interest

The Suncook Bank 237.50

\$ 3,237.50

### Debt Service New School:

**Bonds Retired** 

Suncook Bank \$6,000.00

Coupons Redeemed

Suncook Bank 2,574.00

\$ 8,574.00

### Tuition:

Pembroke School District \$104,371.53 Pittsfield School District 7,253.00

\$111,624.53

## Other Tuition & Transportation:

Great Bay Tuition & Trans. \$1,005.00

\$ 1,005.00

Supervisory Union Expenses:

Supervisory Union #53

\$5,243.66

\$5,243.66

Payment into Capital Reserve:

Trustee of the Trust Account

\$2,500.00

\$2,500.00

Title I:

Teacher Aides

\$3,853.00

\$3,853.00

### SUPERINTENDENT'S SALARY — 1971 - 72

Allenstown Candia Chichester Deerfield Epsom Hooksett Pembroke Raymond	\$1,082.90 $1,107.60$ $569.40$ $907.40$ $874.90$ $3,578.90$ $2,809.30$ $2,069.60$
State Share	\$13,000.00 5,000.00 \$18,000.00

### **IST ASSISTANT SUPERINTENDENT'S SALARY**

Allenstown Candia Chichester Deerfield Epsom Hooksett Pembroke Raymond	$\begin{array}{c} \$ \ 1,099.56 \\ 1,124.64 \\ 578.16 \\ 921.36 \\ 888.36 \\ 3,633.96 \\ 2.852.52 \\ 2,101.44 \end{array}$
State Share	\$13,200.00 2,700.00 \$15,900.00

### 2ND ASSISTANT SUPERINTENDENT'S SALARY

Allenstown Candia Chichester Deerfield Epsom Hooksett Pembroke Raymond	\$ 1,011.26 1,034.33 531.73 847.37 817.02 3,342.14 2,623.46 1,932.69
State Share	$ \begin{array}{r}                                     $

# REPORT OF SCHOOL DISTRICT TREASURER Epsom, N. H.

### Summary 1971 — 1972

9	3 12,199.38
\$243,317.52	
48,378.34	
4,100.05	
597.00	
s 248.25	
<del></del>	
Ş	\$297,001.16
-	
9	\$309,200.54
	296,205.58
-	
	\$ 12,994.96
	\$243,317.52 48,378.34 4,100.05 597.00 s 248.25

Respectfully submitted,

AMY K. BARTLETT,
Treasurer

### **AUDITOR'S REPORT**

August 14, 1972 Epsom, N. H.

This is to certify that I have examined the accounts of the Treasurer of the Epsom School District for the year ending June 30, 1972 and find them correct and supported by proper vouchers.

> SUE V. BICKFORD, Auditor

# DETAILED STATEMENT OF RECEIPTS

Date		From Whom	Description	Amount
1971				
Sept.	9. 28	Town Treasurer State Treasurer	Appropriation Foundation Aid	\$10,000.00 18,227.68
Oct.	28	State Treasurer	Building Aid	1,519.74
Nov.	1 15 15	Town Treasurer Town of Northwood Town Treasurer	Appropriation Frances Bergeron Appropriation	10,000.00 900.00 40,000.00
Dec.	6 17 17	Town Treasurer Interst. Restaurant State Treasurer	Appropriation Over-payment Refun Sweeps	10,000.00 d 43.25 4,790.49
1972				
Jan.	3 10 27 27 28 28 29	Town Treasurer State Treasurer State Treasurer Taft Bus. Mach. Scholastic Mag. Scholastic Mag. State Treasurer	Appropriation Blind Services Blind (F. Bergeron) over-payment refund credit-refund credit-refund Foundation Aid	
Feb.	4	State Treasurer	Div. of Inst. Read.	313.75
Mar.	1 1	State Treasurer Birch, Skalarin, Bartlett	Milk Acct., Sept. Filing Fees	151.20 3.00
	$\begin{array}{c} 5\\17\\22\end{array}$	Rosemarie Borden Town Treasurer Town Treasurer	Rent of One Room Appropriation Appropriaiton	180.00 15,000.00 35,000.00
Apr.	11 14 19 25	State Treasurer State Treasurer Town Treasurer State Treasurer	Milk Acct., Nov. Milk Acct., Dec. Appropriation Milk Acct., Jan.	$\begin{array}{c} 602.29 \\ 518,86 \\ 25,000.00 \\ 725.93 \end{array}$
May	3	J. Bickford, Agt.	Milk Reimburse. Oct.	
	6 15 18	State Treasurer State Treasurer Town Treasurer	Title I Milk Acct., Feb. Bal. of Appropr.	4,159.00 $564.07$ $78,317.52$
June	3 3 13 21 30	State Treasurer Howley Ins. Agency Harcourt, Brace Forbes Bryce State Treasurer	Milk Acct., Mar. Refund Insurance over-pay Refund Tuition, Alan Bryce Milk Acct., Apr.	754.31 1.00 8.30 597.00 296.88
	TC	TAL RECEIPTS DU	RING YEAR \$	297,001.16

### SUPERINTENDENT'S REPORT

Today's schools are indeed becoming more and more complex. We see evidence of this here in Epsom. The job of the teacher is ever more demanding and one that requires constant re-evaluation in terms of today's curriculum.

We now find the school curriculum has become everybody's business. Inside and outside education, there are forces that propose changes in our schools.

Some call for a return to "basic education," while still others want more emphasis on "creativity" and "individualized instruction." This is the dilemma facing your School Board.

At our town level, we realize that the curriculum is affected by the availability of materials, physical facilities, and community demands, including financial resources.

Teaching techniques previously have been geared toward drill and repetition. Today we find the stress on developing understanding and overall content, rather than studying isolated factual material.

There is great need to adjust the curriculum to the needs of the times. We might very well find in the near future, full-time teachers working on developing the curriculum when students are not in attendance.

Libraries or media centers will need to receive a high priority in our town budget if standards are to be maintained. Title II of the Elementary and Secondary Act of 1965 has helped us some but much more local effort is needed in the years to come.

We need and hopefully will see much stress in the future on Vocational Education. A school program is certainly needed that will enable every young person completing Grade 12 to be ready to enter higher education or to enter useful and rewarding employment. We are really talking about the capacity of our people to sustain and accelerate the pace of progress in this country during a lifetime of learning.

I appreciate the cooperation of the School Board and the community in our educational endeavors.

Respectfully submited,

DAVID R. CAWLEY
Acting Superintendent of Schools

### PRINCIPAL'S REPORT

Enrollment at the end of the 1971-72 school year was 301; at the beginning of the 1972-73 school year it was 306.

As in the past few years, 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 1972-73 school year was as follows:

Level 1: Mrs. Elsie Fife Level 2: Mrs. Betty Walker Level 3: Mrs. Barbara Bassett Level 4: Level 5: Mrs. Barbara Smith Mrs. Elizabeth Stimmell Level 6: Level 7: Level 8: Mrs. Patricia Chapyak Mrs. Colleen Chenoweth Miss Eileen McCarthy Level 9: Mr. David Space Mr. Robert McNamara Grade 7: Grade 8: Mrs. Bernice Omand

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

Secretary-Librarian: Mrs. Priscilla Thempson

Teacher Aides: Mrs. Carolyn Patterson, Mrs. Rachel

Chateauneuf, Mrs. Rose Hilliard

Custodian: Mr. Maurice Patterson School Lunch Personnel: Mrs. Joyce Bickford, Mrs. Phylis

Brown, Mrs. Eris Lombard

Our students in the upper grades are actively participating in sports such as Soccer, Girls & Boys Basketball and in the spring we will look forward to Boys Baseball and Girls Softball.

In the academic field we have initiated a Learning Abilities program in which all students from Level 1 through Level 6 have been screened by qualified personnel. From these findings and further testing, our students with learning disabilities will receive extra

help. This is a Federally Funded program which we are sharing with the Town of Chichester.

We are also participating in a curriculum study program in Social Studies from Kindergarten through the Twelfth grade in coordination with Pembroke Academy.

I would like to thank the School Board for their support and cooperation and the parents for my warm welcome to the Epsom Central School.

RAYMOND BOURQUE, Principal

### **GRADUATING CLASS OF 1972**

Linda A. Arsenault
Spencer L. Avery
Susan Backus
Bonnie L. Bell
Michael W. Bohi
Alan L. Bryce
John R. Burton III
Victoria E. Champney
Kathleen Anne Cheever
Merlin F. Cochran
Randall R. Cutter
Dary Ann Deinhardt
David Karl Dietlein
Timothy J. Donahue
Paul Gordon Elkins
Lois Fife
Katrina J. Fowler
Joseph W. Frost
Melissa J. Hamilton
Christopher Harrison

Neil Inman
Constance Jane Kitson
Anita E. Krenn
Alan Wayne Lafleur
Ronald D. Lesieur
Robert Charles Palmer, Jr.
Gary R. Paquette
Lorraine Phelps
Bruce A. Pickering
Robert B. Ponton
Wayne B. Preve
Alan S. Quimby
Lori Sawyer
Michael Peter Solimanto
Cheryl L. Stiles
Carol Stockman
Kim Elizabeth Taft
Sharon Denise Tirrell
Kathy Walsh
Daniel Albert Yeaton

# STATISTICAL REPORT Town of Epsom

Half-days in session	362
Total Enrollments	327
Percent Attendance	94.8
Average Daily Attendance	294.2

### SCHOOL HEALTH REPORT

# Epsom, New Hampshire 1971 - 1972

To the Superintendent:

The health program for the year 1971-1972 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 received the benefit of preventive dental care through classroom visits by a hygienist sponsored by the N. H. Bureau of Dental Public Health. One hundred and ninety-nine children responded to the cleaning and fluoride clinic held during the fall months.

The Heaf Test was offered to all school personnel and to the incoming first grade students. A total of 72 tests were administered. Immunization clinics were sponsored by the Epsom P.T.O. during the months of March, April and May. A total of 114 doses of vaccine were given by Dr. Patrick Kelly, Pittsfield, N. H. Forty-four children were registered for school entry at a pre-school clinic in May. First aid was administered to approximately 106 students, 11 home visits were made, 17 ill students transported home and 5 students were taken to clinics or medical appointments. Eight faculty members completed the Red Cross Multi-Media First Aid Course taught by the school nurse. Two students were evaluated for possible learning disabilities at the Manchester Rehabilitation Center.

During the 1971 legislative session the following health requirements were passed.

"All children shall be immunized prior to school entrance according to the current recommendations of the State Health Agency." The immunizations listed below must be completed prior to school entry.

- 1. Measles Vaccine regular (Having had measles is acceptable when verified)
  - 2. Oral Trivalent Polio Vaccine (Sabin)
  - 3. Diphtheria, Pertussis and Tetanus (D.P.T.)
  - 4. Rubella (German Measles) Vaccine

All children shall be examined prior to school entrance to detect symptoms of Tuberculosis. All children shall have a routine physical examination by a physician before school entry. At the March 1972 meeting, the Epsom School Board adopted the above policy relative to Immunization Requirements and Examinations for school entrants as required by state law.

The following films were shown in conjunction with the health education program for the year.

dental health, first aid, nutrition, smoking, personal health, drug 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 1973 - 74

Sept.	M X 10 17 24	T X 11 18 25	W 5 12 19 26	TH 6 13 20 27	F 7 14 21 28	Feb.	M 4 11 X 25	T 5 12 X 26	W 6 13 X 27	TH 7 14 X 28	F 1 8 15 X
Oct. 20	1 X 15 X 29	2 9 16 23 30	3 10 17 24 31	4 11 18 25	5 12 X 26	Mar. 21	4 11 13 25	5 12 19 26	6 13 20 27	7 14 21 28	1 8 15 22 29
Nov. 20	5 12 19 26	6 13 20 27	7 14 21 28	1 8 15 X 29	2 9 16 X 30	Apr. 17	1 8 15 X 29	2 9 16 X 30	3 10 17 X	4 11 18 X	5 12 19 X
Dec.	3 10 17 X X	4 11 18 X	5 12 19 X	6 13 20 X	7 14 21 X	May 22	6 13 20 X	7 14 21 28	1 8 15 22 29	2 9 16 23 30	3 10 17 24 31
Jan. 22	7 14 21 28	X 8 15 22 29	2 9 16 23 30	$   \begin{array}{c}     3 \\     10 \\     17 \\     24 \\     31   \end{array} $	4 11 18 25	June 15	3 10 17	4 11 18	5 12 19	6 13 20	7 14 21

Sept. thru Jan. — 95 days

Feb. thru June — 90 days

### DAYS OUT

Sept. 3 — Labor Day

Dec. 24 — Jan. 1 — Christmas Vacation

Oct. 8 — Columbus Day

Oct. 19 — Teachers' Convention

Feb. 18-22 — Winter Vacation (Feb. 18 Washington's birthday)

Oct. 22 - Veterans' Day

Nov. 22-23 — Thanksgiving Recess

Apr. 22-26 — Spring Vacation (Apr. 22 Fast Day)

(Nov. 22 Thanksgiving Day)

May 27 — Memorial Day

185 Days — 180 Days Required Attendance for Instructional Purposes

Births Registered in the Town of Epsom, for the Year Ending December 31, 1972

Birthplace of Father	Connecticut Massachusetts New Hampshire Massachusetts New Hampshire
Birthplace of Mother	Connecticut New Hampshire New Hampshire Massachusetts Alaska New Hampshire New York Massachusetts New Hampshire Louisiana Massachusetts New Hampshire
	stead
Residence of Parents	Epsom Epsom
Maiden Name of Mother	Martha J. Richmond Irma M. Sievens Linda M. Sias Wendy A. Christie Hammah Milligrock Jennette M. Palmer Darlens G. Carpenter Norah Taft Judih A. Saturley Madelyn C. Worthy Kathleen A. Fossett Pauline E. Barton Charlotte R. Bell Carolyn E. Kimball Donna I. Locke Jenne E. Pike Pamela M. King Karen E. Whitney Mary C. Meenan Merilyn E. Bichardson Mary C. Meenan Merilyn E. Richardson Mary C. Meenan Merilyn E. Richardson Mary C. Meenan Kathryn E. Robert Darbie I. Babkink Tressie L. May Diana L. Fardo Jeanette R. Hodgdon Kathryn M. Riley Karen E. Wead Denise M. Duquette Patricia A. McManis Linda L. Edmunds
•	<u>~</u>
Name of Father	F George F. Carlson, Jr. F Howard S. Allen, Jr. F Ernest E. Veinotte M Daniel J. Rosalbo P Douglas M. Allen M Ronald C. Mandigo John H. Johnson M Erry G. O'Dougherty M Curts D. Watson F Lawrence T. Ward M Stephen E. Yeaton P Don N. Wheeler M Michael E. Grandmont, M Ronald L. Stockman F Ronald L. Stockman K Ronald E. Stockman M Alfred F. Casseau William C. Emerson M Alfred F. Casseau William C. Emerson M Alfred F. Casseau William C. Emerson M Alfred E. Stebbins F Parrence A. Laterza M Renald E. Stebbins F Parrence F F Forry L. Florence F F Forry L. Horence F Reid R. D. Morton Edward L. Huggins M Francis Sliva, Jr. F Percy N. Huckins M Robert E. Sawyer, Jr. R Robert E. Sawyer, Jr.
Sez	
Name of Child (If Any)	Deborah J. Carlson Jefirey C. Allen Cheryl C. Veinotte Cary M. Allen Ryan C. Mandigo Steven M. Johnson John M. S. O'Dougherty Adam C. Warson Julie S. Ward Christopher B. E. Yeaton Paulette L. Wheeler Christopher D. Grandmont Andrew L. Davis Robert L. Stockman Belinda R. Goodwin Gary S. Casseau Joseph A. Emerson Jones O. Wells, III Derck R. Stebbins Lyan E. Laterza Michael B. Demers Stephen C. Huggins Stephen C. Huggins Aaron J. Lamb Stephen M. Sliva Tara Lea Huckins Matthew M. Sawyer
Place of Birth	Concord
	425050005554r-0545150050505408r-0
Date of Birth	Jan. Jan. Mar. Mar. May. May. May. May. July July July July July July July July

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

# HAZEL P. STEELE, Town Clerk

Marriages Registered in the Town of Epsom for the Year Ending December 31, 1972

Name, Residence and official station of Persons by whom married	Rev. Richard A. Smith	Catholic Priest	Rev. H. Franklin Parker	Chenester, IV. Fr. Clergyman	Rev. H. Franklin Parker		$\bar{x}$	Justice of the Peace	Fr. Agnellius F. McCabe	rye Beach, N. H. Catholic Priest	Donald B. Corringham	Episcopal Priest	Rev. H. Franklin Parker	Clergyman
Birthplace of Parents	Massachusetts	New Hampshire	New Hampshire	Maine Nam Vort	New Hampshire Mossachnsotts	New Hampshire	New Hampshire New York	New York	New Hampshire	New Hampsmre Canada Greeds	Canada New Hampshire	Massachusetts Massachusetts	New Hampshire	New Hampshire New Hampshire New Hampshire
Name of Parents	5/27/47 New Hampshire James F. McCormack	Robert Stevens Thelms Guay	John F. Pickering Sr.	William H. McFarlin	John D. French Pauling I Flow	Paul L. Raymond	Lorraine M. Dennis William J. Mucher	John J. Meehan	Grace M. McManus Raymond P. Connor	Mabel M. Auger Edgar J. Lavallee	Milton S. Tasker	Ernest W. Cheever	George R. Wiggin	John P. Brown Mabel L. Prescott
Place of Birth of Each	New Hampshire	3/ 1/52 New Hampshire	5/30/53 New Hampshire	Kansas	1/24/53 New Hampshire	1/28/55 New Hampshire	8/ 9/41 New York	11/20/41 New York	3/21/30 New Hampshire	1/ 3/10 New Hampshire	3/ 9/52 New Hampshire	9/16/52 Massachusetts	4/12/44 New Hampshire	11/10/34 New Hampshire
Date of Birth of Each	5/27/47	3/ 1/52	5/30/53	4/14/53 Kansas	1/24/53	1/28/55	8/ 9/41	11/20/41	3/21/30	1/ 3/10	3/ 9/52	9/16/52	4/12/44	11/10/34
desidence to each desidence to form the form the formula formu	Epsom	Concord	Epsom	Epson	Barnstead	Rpsom	Epsom	Nottingham	Allenstown	Epsom	Pittsfield	Epsom	Epsoin	Penacook
Name and surname of Groom and Bride	Richard McCormack	Lesley M. Stevens	William R. Pickering	Will'cia D, McFarlin	John D. French II	Gail Ann Raymond	William O. Mucher	Jerilyn A. Meehan	Bernard J. Connor	Beatrice J. Girard	Rickie A. Tasker	Joyce Ann Cheever	James A. Wiggin	Lorraine H. Wells
Place of Marriage	8 Concord		Chichester		Chichester		Nottingham		Concord		Pittsfield		Chichester	
Pate of Marriage	1972 Jan. 8		Jan. 29		Feb. 26		Mar. 12		Mar. 12		Mar. 18		April 22	

Rev. H. Franklin Parker Chichester, N. H.	Clergyman	Rev. H. Franklin Parker	Clergyman	Charles W. Ludeking	Clergyman	William G. McInnes Nottingham N H	Minister	Irving S. Jones	Minister	Rev. H. Franklin Parker	Clergyman	Rev. LaFayette Pinckney Freem N. H.	Minister	Roland V. Stoodley, Jr. Claremont. N. H.	Justice of the Peace	Rev. Leo Lefebyrë	Catholic Priest	Rev. H. Franklin Parker Chichester, N. H.	Clergyman
	New Hampshire		nire .		etts		pshire	9 9	New York			New Hampshire Re		nia	New Hampshire	E E			Vermont New Hampshire
Clyde A. Prescott Sophie E. Zaklukiewiez	Raymond Fife	William H. McFarlin	Amos LeClair Denother Dishard	Robert Clark	Lycely Common James Veacock	Hazel Ball Lo Prim Elizabáth Metivior	Donald E. Bolton Flizabeth St. John	Duane L. Keeler	Ralph B. Taber	Barbara A. Darmes Fred C. Ward	Earl B. Worthy	Robert F. Demers	Clive A. Babkirk Lois R. Wishart	DeForest D. Walton	Donald E. Bolton Flizabeth St. John	Clifford Eastman	Ralph Scribner	Frederick M. Palmer	Marlin F. Cochran Pauline M. Lamora
Connecticut	New Hampshire		7/28/55 New Hampshire	New Hampshire	New Hampshire	Vermont	3/13/45 Massachusetts	12/29/51 New Hampshire	9/12/53 New York	3/12/39 New Hampshire	5/21/39 Louisiana	3/26/52 New Hampshire	7/ 2/53 Connecticut	5/20/36 Michigan	Massachusetts	New Hampshire		New Hampshire	Texas
	7/28/52	4/14/53	7/28/55	7/14/49	8/10/48	10/22/48	3/13/45	12/29/51	9/12/53	3/12/39	5/21/39	3/26/52	7/ 2/53	5/20/36	5/25/48	9/15/51		10/23/50	7/26/54 Texas
Epsom	Epsom	Epsom	Pembroke	Epsom	Concord	Épsom	Epsom	Epsom"	Eendonderry	Epsom	Epsom	Epsom	Epsom	Epsom	Ersom	Concord	Epsom	Decrfield	Epsom
Dennis B. Prescott	Martha L. Fife	William H. McFarlin II	Donna M. LeClair	Michael Z. Clark	Naney J. Veacock	Raymond A. Prim	Donna E. Claris	Donald G. Keeler	Denise L. Taber	Lawrence T. Ward	Madelyn C. Dietlein	Wesley B. Demers	Darbie L. Babkirk	Victor H. I. Walton	Sharon L. Bolton	Larry R. Eastman	Maureen J. Scribner	Frederick M. Palmer, Jr.	Kathryn M. Cochran Epso
22 Chichester		29 Chiehester		19 Concord		19 Epsom	le l	27 Meredith		1 Chichester	<i>:</i>	10 Epsom		17 Allenstown		24 Candin		1 Deerfield	
	5																	77	
April	- }	April	- 	May	Ę.	May	Total In	May	ise Sec	June		June	13 1 23 1	June		June	1.13	July	

Marriages Registered in the Town of Epsom for the Year Ending December 31, 1972

Name, Residence and official station of Persons by whom married	Michael P. Nolin	Concord, N. H. Justice of the Peace	Rev. H. Franklin Parker	Chichester, N. 11. Clergyman	Stanley R. Hopper	Dewitt, N. Y. Methodist Prof.	John J. Johnson	Concord, N. H. Pastor	Robert D. Branch	Justice of the Peace	Rev. Henry K. Mook	Ordained Minister	Donald L. Fowler	Manchester, N. H. Justice of the Peace
Birthplace of Parents	Maine	Maine New Hampshire New Hempshire	Jr.New Hampshire	New Hampshire	New Hampshire	New Hampshire Massachusetts	pshire	New Hampshire	Nova Scotin	Canada Veri	Maine	Massachusetts	Kentucky	Kentucky Ireland Ireland
Name of Parents	Israel F. Gammon	Dons L. beck Fred C. Fife Mar: F. Montmin.	Llewellyn M. Cushing Jr. New Hampshire	Arnold J. Stiles	Duane L. Keeler	Norma M. Wells Stanley D. Hopper	Neal A. Wells Sr.	Jorothy A. roung John E. Loiselle	Paul Stevens	Laurence Nugent	Edna Henry Orville Graffam	Valborg Ferkins Lewis Barnes Media Pieles	Martia Airkiand Henry Arnold	Alma Forrest John McDonnough Helen Laughlin
Place of Birth of Each	Maine	11/25/18 New Hampshire	2/ 6/51 New Hampshire	New Hampshire	New Hampshire	New Jersey	New Hampshire	New Hampshire	Maine	1/24/41 New Hampshire	2/18/10 New Hampshire	1/19/18 Massachusetts	7/23/20 Kentucky	6/20/25 New Hampshire
Date of Birth of Each	7/ 9/27 Maine	11/25/18	2/ 6/51	8/26/54	8/31/50	10/21/54	1/ 4/51	6/17/48	10/28/39 Maine	1/24/41	2/18/10	1/19/18	7/23/20	6/20/25
dose to eschies A to emiT ts egaritald	Epsom	Epson	Epson	Blysom	Epsom	Glendale. Calif.	Fipsom	Concord	Pembroke	Epsom	Epsom	Plaistow	Epsom	Manchester
Name and surname of Groom and Bride	Francis E. Gammon Sr.	Mary E. Witham	David L. Cushing	Arlene M. Stiles	Dwight L. Keeler	Leslie A. Hopper	Carson E. Wells	Mary A. Loiselle	Robert H. Stevens	Carole J. Recee	Wayne Graffam	Martha B. Jackman	Junes W. Arnold	. Nice T. Wallace
Place of Marriage	9 Concord		5 Epson		5 Mercalith		12 Concord		16 Concord		1 Plaistow		16 Manchester	
egeirreM to eted	July		Aug.		Aug.		Aug.		Aug.		Sept.		Sept.	

Oct.	و و ت	6 Concord	Philip S. Yeaton	Epsom	1/22/29	1/22/29 New Hampshire	George S. Yeaton Madeleine Progra	New Hampshire	Rev. Robert Wall
			Nancy A. Clark	Concord	11/8/37	11/ 8/37 New Hampshire	Paul Clark	New Hampshire	Pastor
	7 Epsom	nosc	Norman E. Moyse, Jr.	Concord	5/ 9/50	5/ 9/50 Wyoming	Norman E. Moyse		Donald G. Vedeler
			Barbara A. Findlay	Epsom	11/19/50	11/19/50 Massachusetts	James W. Findlay	Massachusetts	Minister V.C.C.
	14 B1	ristol, R. I.	14 Bristol, R. I. Raymond F. Bullock, Jr.	Epsom	9/24/43	9/24/43 Rhode Island	Raymond F. Bullock Sr.	Massachusetts Rhode Island Phode Island	Clyde J. Walsh
			Freida K. Sempach	Epsom	5/14/45	5/14/45 Switzerland	Robert Sempach		Clergyman
	4 Epsom	psom	Patrick M. Golden	Gilmanton	5/35/53	5/25/53 New Hampshire	Freida Fischer Alfred K. Golden Thebye W. Bolling	Switzerland New Hampshire	Rev. LaFayette Pinckney
			Carol A. Sawyer	Epsom	3/ 6/55	3/ 6/55 New Hampshire	John W. Sawyer	New Hampshire	Minister
	回 <b>6</b>	Epsom	Joseph Y. DeSpain	Elssom	11/30/42	11/30/42 Kentucky	Joseph F. DeSpain	psnire	Rev. H. Franklin Parker
			Wilma R. Jones	Frankfort, Ky.	2/ 5/35	2/ 5/35 Vermont	Mary L. Bloyd William E. Boughton	Nentucky Vermont	Chlenester, N. H. Clergyman
	C H	11 Concord	Roy Dufield	Pembroke	2/19/28	2/19/28 New Hampshire	Mabel A. Loucks Fred Dufield		Winston L. Blake
			Florence L. Colman	Epsom	3/8/47	3/ 8/47 Massachusetts	Esther Kussell Noel Bachend	Massachusetts	Justice of the Peace
		11 Chichester	Philip E. Dail	Epsom	7/19/47	7/19/47 New Hampshire	Florence Auburn Rossie M. Dail	Massachusetts North Carolina	Rev. H. Franklin Parker
			Patsy A. Yeaton	Epsom	9/12/46	9/12/46 New Hampshire	Dorotny M. Janvrin Herbert D. Yeaton	New Hampshire	Chengyman Clergyman
	9 B	9 Boseawen	Rocco H. Coppola	Epsom	12/22/51	12/22/51 New Hampshire	Nellie B. Magoon Joseph G. Coppola		Mark A. Schipul
			Debra N. DuVerger	Воѕсажен	2/ 4/55	2/ 4/55 New Hampshrie	Merle F. DuVerger	Connecticut	Reverend
	ŭ	11 Concord	Maynard L. Greenwood, Jr. Epsom	Epsom	5/18/38	5/18/38 New Hampshire	Cynthia Forter Maynard L. Greenwood	New Hampshire Massachusetts	Marjorie B. Foote
			Sayoko Mulligan	Concord	9/28/35	9/28/35 Japan	Ikimaci Mayame	Japan Japan I	Justice of the Peace
	18 M	anchester	18 Manchester Richard A. Steinbach	Manchester	4/27/47	4/27/47 Connecticut	Stanley Steinbach		Marilyn P. Dupius
			Debra A. Solimanto	Epson	7/ 3/54	7/ 3/54 New York	Nichael Solimanto	New York	Justice of the Peace
	30 [	30 Laconia	Peter G. Bailey	Alton	10/8/55	10/ 8/55 Massachusetts	Paul E. Bailey Sr.	ire	Eugene L. Blake
			Bonnie L. Bell	Epsom	7/ 7/57	7/ 7/57 New Hampshire	Carolyn J. Demeritt Alfred E. Bell Jr. Mary R. Small	New Hampsnire Massachusetts Texas	Justice of the Peace

Deaths Registered in the Town of Epsom for the Year Ending December 31, 1972

Maiden Name of Mother	Hattie Griffin DuCatherine M. Moore Laura H. Flint Etta Devin Caroline E. Hager Caroline E. Hager Caroline Ford Elennor Kisk Alvine Pelletier Alma Worth Marie Lamontagne Rosilda Mondoux Emilie Schmid Etta Wallace Rosilda Huggins Angelia Huggins Sadio Buswell Bentrice E Kelley
Name of Father	Jerrie C. Rogg Hattie Griffin Frederick J. JohnstonCatherine M. Mo Edgar E. Wells George J. Mann George J. Mann Caroline E. Hagen William Dooley William Dooley William Dooley William Dooley George J. Mann Amos Phelps George J. Mann Caroline E. Hagen William Phelps George J. Mann Amos Phelps George J. Mann George J. Hagen George J. Mann George J. Mann George J. Mann George J. Mann George J. Handrey George J. Mann George
Place of Burial Cemetery Location	McClary Calvary Calvary Calvary Concord McClary Filoral Park Filoral Park New Rye Filoral Park New Rye New Rye Filoral Park Mt. Auburn Mt. Calvary Mt. Calvary McClary McClary Somersworth Epsom McClary St. John Baptist Allenstown Mt. Calvary Manchester St. John Baptist Allenstown Mt. Calvary Filoral Park Floral Park Manchester Floral Park Manchester MacClary Manchester Floral Park Milford McClary Epsom McClary Epsom McClary Epsom McClary Epsom Epsom McClary Epsom Epsom Epsom
Occupation Ceme	Housewife Calvary Typesetter Calvary Hay, Eq. Operator New Rye Housewife Author New Rye Ret, Maint, Sup. Nool Sortegra Nool Sortegra Numbra. Sup.
Year  Male of Female	22 N. H. F. S. N. H. M. S. N. H. M. S. N. H. M. S. N. H. M. S. M. H. M. S. M. H. M. S. N. H. M. M. S. N. H. M. M. S. N. H. M. M. S. N. H. M. M. S. N. H. M. M. S. N. H. M. S. N. H. M. S. N. H. M. M. H. M.
Name and Surname of Deceased	Marjon L. Pierce Knowles Edna C. Cox Röbert Jóhnston Walter, B. Wells Lois A. Knox Guy, Lee Havville Olive M. Reams Madeleine E. Yeaton Henry M. Phelps Joseph Berube Ernest W. Richards Arthur D. Waldron Antoriotte Onellette Grover Stevens Fardina Arel Fardina Arel Fardina Arel Hazl B. Wilson Ethel C. Goodwin, Ethel C. Ward Robert F. Kelley Robert F. Kelley Flerence J. Webb Ethel Warren Carrie E. Hildreth
Place of Birth	Westford, Mass. Rochester Epsom Concord Rochester Epsom Concord Manchester Epsom Concord Epsom Concord Epsom Concord Epsom Concord Epsom Concord Epsom Concord Epsom
Date	Jan. 1971  Jan. 1972  Jan. 1972  Jan. 10  Jan. 24  Jan. 29  Jan. 29  Jan. 29  Jan. 29  May. 22  Apr. 25  Apr. 25  May 24  May 24  May 24  May 22  May 22  May 22  June 19  June 10  June 19

Florence Wilson Florence A. Robinson Ellen E. Muzzey	Ada Brown Johanna Hanson	Amanda Castonguay Angusta Baker	Alice Whitcomb Louise Downer
Arthur L. Stevens Thomas W. Hoitt Warren T. Whiting	George H. Yeaton Christian B. Moller	Anselm Gauthier Jim O. Bickford	Arthur H. Drury Thomas Silk
Epsom Chichester Barnstead Deerfield	Epsom Cambridge, Mass.	t Allenstown Epsom	Londonderry Nashua
McClary Leavitt Riverview Morrison	McClary Mt. Auburn	St. John Baptis: Hopkinson	Glenwood Edgewood
Painter Hospital Aide Business man. Choir Singer	Librarian Housewife	Tele. Operator Housewife	Ret. Physician Gen. Elec. Emp.
ZFZF	본	ZΈ	ZZ
73 Mass. 60 Vermont 89 Maine 93 Kansas	57 N. H.	ZZ ZZ ZZ ZZ ZZ ZZ	87 N. H. 82 Mass.
George A. Stevens Hazel Campbell Maurice T. Whiting Alberta Carpenter	Marjorie A. Yeaton Rugna M. McKenney	Ernest Gauthier Hazel M. Marden	Forrest J. Drury, M.D. Herbert L. Silk, Sr.
Epsom Concord Epsom Freem	Hooksett Ensom	Epsom Concord	Manchester Epsom
16 Epsom 15 Concord 22 Epsom 8 Frsom	12 Hooksett	13 Epsom 15 Concord	27 Manchester 18 Epsom

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

HAZEL P. STEELE, Town Clerk





