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*ANNUAL
REPORT*


of the

**TOWN OF
EPSOM**



Facsimile of Fire Truck to be delivered in June, 1987

*For The Year Ending
December 31, 1986*



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Annual Report
of the
Town Officers
Town of Epsom
New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1986



ELEANOR BRIGGS
Epsom's Citizen of the Year

Mrs. Eleanor L. Briggs was named Citizen of the Year at the Old Home Day celebration held at Webster Park on August 9th.

Eleanor (Lear) Briggs is the widow of the late Albert Briggs and the mother to two sons, Ronald and Leland Briggs, both of Epsom, and has five grandchildren and one great-granddaughter. She was, for twenty-three years, an accounts payable bookkeeper for Sanel Auto Parts in Concord before her retirement in 1978.

Eleanor is deeply rooted in Epsom's history as her ancestors are pre-revolutionary settlers. "Ellie" is a well-known pianist and besides being the organist at the New Rye Church, she is frequently called upon to entertain at the Epsom Manor, the Odd Fellows Home, volunteers to assist the music teachers at Epsom Grammar School and Pembroke Academy, and provides the music for various functions in and out of town. Always willing to share her talent, she provides man, "shut-ins" with a "toe-tapping" lift.

"Ellie" is a member of the Epsom Historical Association, Woman's Club, New Rye Ladies Aid, Beulah Rebekah Lodge of Pittsfield, where she served as District Deputy President, and holds the position as Epsom Correspondent for The Suncook Valley Sun. At present she is the State Musician for the N.H. Rebekah Assembly.

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TOWN OFFICERS

Moderator

PAUL MARTELL

SELECTMEN

JOHN F. KELLEHER.....	Term Expires 1987
ROBERT S. YEATON, Chairman.....	Term Expires 1988
RICHARD M. TODD	Term Expires 1989

Town Clerk

HAZEL P. STEELE

Deputy Town Clerk

MARY FRAMBACH

Treasurer

PAULA ANDERSON

Representative to General Court

ELEANOR ANDERSON	CHARLES YEATON
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Tax Collector

BEVERLY J. MINER

Deputy Tax Collector

CYNTHIA A. SYLVESTER

Road Agent

WILLIAM E. CLARK - resigned
 PHILIP DAIL - appointed

Supervisors of Checklist

SYLVIA PERO	LENA M. WORTH	SHIRLEY DEMERS
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Ballot Clerks

RUTH BACHELDER	MARCIA CROUSE
ROBERT M. REEVES	CAROLYN ASHBY

Alternates

RUTH SAWYER	ELLA CLARK
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Auditors

SUE BICKFORD	MARCIA CROUSE
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Library Trustees

ELLEN F. EPPLESHEIMER	Term Expires 1987
PATRICIA WILCOX	Term Expires 1988
BEULAH YEATON.....	Term Expires 1989

Librarian

NANCY Y. CLARIS

Cemetery Trustees

ROLAND LaFLEUR.....	Term Expires 1987
ROBERT E. BACKUS	Term Expires 1988
WILLIAM E. CLARK.....	Term Expires 1989

Conservation Commission

CONSTANCE PITCHER.....	Term Expires 1987
WILLIAM COBURN, resigned	Term Expires 1987
THOMAS ELLIS, appointed.....	Term Expires 1987
JOAN COBURN, resigned	Term Expires 1987
JENA BARTLETT, appointed	Term Expires 1987
SARAH GAIL DUSZCZAK.....	Term Expires 1988
MICHAEL TH. JOHNSON.....	Term Expires 1989
FREDERICK S. HAMLETT.....	Term Expires 1989
ERIC ORFF.....	Term Expires 1989

Board of Adjustment

THOMAS LALISH	Term Expires 1986
NORMAN FAUTEUX, resigned.....	Term Expires 1988
ALBERT J. NOLIN, JR., appinted	Term Expires 1988
RALPH CUTTING (Alternate).....	Term Expires 1988
RICHARD HARKNESS, resigned	Term Expires 1989
PAUL E. MARTELL, appointed	Term Expires 1989
GREGORY G. TROTTER, Chairman.....	Term Expires 1990
JAMES W. FINDLAY, JR.	Term Expires 1991

Zoning Inspector

DIANE R. LOMARTIRE

Police Department

PETER F. BURGESS, Chief

EDDIE WATSON - Patrolman	FRANK EATON - Sergeant
DANIEL PALMER, Patrolman	COLIN EGAN - Patrolman

Trustees of Trust Funds

ALLISON PARODI-BIELING Term Expires 1987
BEVERLY LaFLEUR Term Expires 1988
LAURA LEE YEATON Term Expires 1989

Fire Department Officers

Chief

JOHN W. SAWYER - January - April

PAUL E. LAVOIE - May - December

PAUL D. DAVIS, 1st Deputy

DAVID CUSHING, 2nd Deputy

Captains

HERBERT HODGDON

R. STEWART YEATON

Lieutenants

ALAN QUIMBY

MICHAEL CROWLEY

Clerk

ALAN QUIMBY

Treasurer

HERBERT HODGDON

RESCUE SQUAD

Captain

WILLIAM FRENCH

Lieutenants

CAROLE BROWN

RITA GRAHAM

Clerk

JEAN TOWER

Treasurer

PAMELA PROCTOR

Auxiliary President

ANN BLODGETT

Forest Fire

RICHARD CHASE, District Chief

JOHN W. SAWYER, Warden

Deputy Wardens

PAUL D. DAVIS
R. STEWART YEATON
BRUCE PORTER
ELMER PALMER JR

DAVID CUSHING
HERBERT HODGDON
PAUL E. LAVOIE
JOHN DAVIS

Health Officer

JAMES T. LOMARTIRE

Deputy Health Officer

DIANE R. LOMARTIRE

Overseer of Public Welfare

SHIRLEY PARKER

Park Commissioners

MAURICE PATTERSON
NORMAN BIRCH
JAMES PERO

ROBERT G. PARICHAND
GEORGE FOSTER, III
GARY LEE BENNER

Budget Committee

ARTHUR LAUGHLIN, Chairman	Term Expires 1987
MARY FRAMBACH, Secretary	Term Expires 1987
CONSTANCE PITCHER.....	Term Expires 1987
GEORGE GANTZ, Resigned	Term Expires 1987
STEPHEN ARLING, appointed	Term Expires 1987
ART GEWEHR, resigned	Term Expires 1987
SHIRLEY HARPOOL, appointed	Term Expires 1987
JANET MERRILL.....	Term Expires 1987
DENNIS CASEY.....	Term Expires 1987
KENNETH PREVE.....	Term Expires 1988
ELIZABETH KELLY.....	Term Expires 1989
RICHARD CUTTER - replaced GREG HURD	Water Precinct
ASHTON E. WELCH	School Board
JOHN F. KELLEHER.....	Board of Selectmen

Planning Board

GARY MATTESON, Chairman	Term Expires 1987
R. STEWART YEATON	Term Expires 1987
GORDON ELLIS.....	Term Expires 1987
CONSTANCE PITCHER.....	Term Expires 1988
JOHN F. HICKEY.....	Term Expires 1989
NORMAN BIRCH	Term Expires 1989
KEITH A. COTA, Alternate.....	Term Expires 1989
RICHARD M. TODD, Selectman to the Planning Board	

Trustees
BOARD OF SELECTMEN

Civil Defense Director
PAUL E. LAVOIE

TOWN MEETING MINUTES

March 15, 1986, opened at 9:30 A.M. by Paul Martell.

Bob Yeaton made a motion to pass over articles 2-12 until after article 13. The motion was seconded by George Gantz and passed in the affirmative.

Article 13: To see if the Town will vote to appropriate a sum not to exceed One Hundred and Fifty Thousand Dollars (\$150,000.00) for the purpose of purchasing a new fire truck and related equipment, and to authorize the Selectmen to issue bonds or notes for the amount, as per RSA Chapter 33, the Municipal Finance Act. Ellie Anderson made a motion to accept the article as read and it was seconded by Ashton Welch. The polls opened at 10:10, closed at 11:10. The paper ballot vote, yes - 120, no - 18. The vote passed in the affirmative.

Gary Matteson made a motion to postpone articles 2-11. It was seconded by Barbara Barksdale. The motion passed in the affirmative.

Article 12: To see if the Town will vote the following: Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence of the value of \$15,000.00. By Petition. Connie Pitcher made a motion to accept the article as read and Richard Frambach seconded it. The polls opened at 10:45 and they closed at 11:10. The paper ballot vote, yes - 59, no - 42. The vote passed in the affirmative.

Bob Yeaton made a motion to pass over Article 2 until after Article 11. It was seconded by Barbara Barksdale. The motion passed in the affirmative.

Article 3: 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. Kevin Reeves made a motion to accept the article as read and it was seconded by Garfield Hyde. The article passed in the affirmative.

Article 4: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b. Kevin Reeves made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 5: To see if the Town will vote to accept and appropriate a private donation of \$4,000.00, plus interest, to the Fire Department to be used towards the purchase of a new fire truck. Kevin Reeves made a motion to accept the article as read and it was seconded by Stewart Yeaton. The article passed in the affirmative.

Article 6: To see if the Town will vote to accept the following Trust Fund: The Howard and Lillian Small Trust Fund - \$100.00 Lot in the McClary Cemetery. Interest to be used on their lot. Ralph Schmidt made a motion to accept the article as read and it was seconded by Garfield Hyde. The article passed in the affirmative.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$11,460.00 for the Barnstead Ambulance Fund. Linda Sawyer made a motion to accept the article as read and it was seconded by Eleanor Anderson. The article passed in the affirmative.

Article 8: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund up to Twenty-Five Thousand Dollars (\$25,000.00) for summer maintenance. George Gantz made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 9: To see if the Town will vote to appropriate \$625.00 for the purpose of providing swimming lessons. Sabrina Matteson made a motion to accept the article as read and it was seconded by Gloria Reeves. The article was defeated.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$1,340.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc. Eleanor Anderson made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 11: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom. George Gantz made a motion to accept the article as read and it was seconded by Shirley Parker. The article passed in the affirmative.

Article 2: To see what action the Town will take upon the budget submitted by the Budget Committee. George Gantz made a motion to accept

the budget submitted by the budget committee, bottom line of \$657,995.34 and it was seconded by Ashton Welch.

Amendment: I make a motion to increase the Epsom Police Department from \$56,500.00 to \$67,865.74. \$11,365.74 will purchase a new police cruiser. A 1981 Chevrolet Malibu cruiser can be sold for no less than \$2,000.00 and the police will put it out for bid. The proceeds of which will be placed in the Town budget. Walter White made the amendment to the article and it was seconded by Eleanor Anderson. The amendment passed in the affirmative and the police department budget now is \$67,865.74. The article passed in the affirmative and the budget bottom line is now \$669,361.08.

Article 14: To transact any other business that may legally be brought before this meeting. Ken Preve made a motion to adjourn and it was seconded by George Gantz. The meeting was adjourned at 1:00 PM.

Respectfully submitted,

HAZEL P. STEELE
Town Clerk, Epsom

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

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

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday, the 10th day of March, 1987, at 10:00 A.M. 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 with respect to the 10 amendments of the Town's Zoning Ordinance prepared by the Planning Board, by voting by ballot.

You are further notified to meet at Epsom Central School in said Epsom on Saturday, the 14th day of March, 1987, at 9:30 A.M. to act upon the following subjects:

3. To see what action the Town will take upon the budget submitted by the Budget Committee.
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. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-B.
6. To see if the Town will vote to accept and appropriate a private donation of \$5,000.00, plus interest, to the Fire Department to be used for the purchase of equipment and the completion of the fire station.
7. To see if the Town will accept the following Trust Funds:

Ray Kelley	\$	100.00
Juanita L. Smith		100.00
Luellan E. & Rose A. Kimball . . .		100.00
Louis & Florence Demers		200.00
Hill & LaFleur		500.00

Roger Toothaker.....	100.00
Rena McDonald.....	100.00
Roberta Monbleau.....	100.00

Total.....\$ 1,300.00

Lots in McCleary Cemetery - Interest to be used on their lots.

8. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund of \$480.15, plus interest, for summer maintenance, and to authorize the Selectmen to accept, appropriate and expend any other Federal Revenue Sharing Funds should they become available. (RECOMMENDED BY BUDGET COMMITTEE)
9. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of repairing and/or replacing the bridge over Deer Brook (New Rye Road). (RECOMMENDED BY BUDGET COMMITTEE)
10. To see if the Town will authorize the Selectmen to sell (at public auction or by advertised sealed bids) the following properties. (Each property to be voted upon separately). (RSA 80:42, Supp. 1986)
 - Land - Northwood Lake, Tax Map U-01-049-Small lot - .06 acre (RECOMMENDED BY CONSERVATION COMMISSION)
 - Land - Swamp Road, Tax Map R-02-032-Small lot - ½ acre (NOT RECOMMENDED BY CONSERVATION COMMISSION)
 - Land - Short Falls, Tax Map U-14-028B-Small lot - .05 acre (RECOMMENDED BY CONSERVATION COMMISSION)
11. To see what action the Town will take on the following question:

“Shall we adopt the provisions of RSA 72-1-C which authorize any town or city to elect not to assess, levy and collect a resident tax?”
12. To see if the Town will authorize the Selectmen, Town of Epsom, N.H. to dissolve the contract between the Town of Epsom, N.H. and the Lakes Cablevision Corp. and to authorize the Selectmen to enter into a contract with a different cablevision company. (BY PETITION)

13. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be disposed of within this Town of Epsom unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot. (BY PETITION)
14. To see if the Town will vote to accept the following:
When Epsom residents reach sixty-five (65) years of age, property taxes will be held at their assessed rate and amount for that year and all following years for RETIRED residents ONLY. (BY PETITION)
15. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to continue the Concord Regional Visiting Nurse Association program for the purpose of providing nursing and therapeutic services at the home, and other health programs through clinics to all residents of the Town of Epsom. (BY PETITION)

(RECOMMENDED BY BUDGET COMMITTEE)

16. To see if the Town will appropriate the sum of \$18,200.00 for the annual budget of the Epsom Public Library for the year 1987. (BY PETITION) (RECOMMENDED BY BUDGET COMMITTEE)
17. To see if the Town will vote to raise and appropriate the sum of \$1,447.00 for the continuation of services to the low income residents of Epsom through the Suncook Area Center of the Community Action Program, Belknap-Merrimack Counties, Inc. (RECOMMENDED BY BUDGET COMMITTEE)
18. To see if the Town will vote to join in the Central New Hampshire Regional Planning Commission, and pay dues totaling \$2,017.00 for fiscal year 1987-88. (BY PETITION) (NOT RECOMMENDED BY BUDGET COMMITTEE)
19. To see if the Town will vote to raise and appropriate a sum not to exceed One Hundred Thousand Dollars (\$100,000.00) as the Town's share of the purchase of a new incinerator at the Pittsfield Facility, said sum of money to be raised by the issuance of bonds or serial notes in accordance with the provisions of RSA 33, the Selectmen to issue and negotiate such bonds or notes and to take such other actions as may be necessary to effectuate the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the

best interests of the Town of Epsom. (RECOMMENDED BY
BUDGET COMMITTEE)

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

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

JOHN F. KELLEHER
ROBERT S. YEATON
RICHARD M. TODD
Selectmen of Epsom

A True Copy of Warrant - Attest:

JOHN F. KELLEHER
ROBERT S. YEATON
RICHARD M. TODD
Selectmen of Epsom

BUDGET OF THE TOWN OF EPSOM, N.H.
For the Fiscal Year from January 1, 1987 to December 31, 1987

PURPOSES OF APPROPRIATION	Actual		Selectmen's Budget		Budget Committee	
	Appropriations 1985 (1985-86)	Expenditures 1985 (1985-86)	Budget 1986 (1986-87)	Recommended 1986 (1986-87)	Recommended 1986 (1986-87)	Not Recommended
General Government						
Town Officers Salary.....	\$ 8,130.00	\$ 5,354.96	\$ 8,130.00	\$ 8,130.00	\$ 8,130.00	\$
Town Officers Expenses.....	27,372.00	19,840.38	26,500.00	26,500.00	26,500.00	
Election and Registration Expenses.	400.00	428.59	400.00	400.00	400.00	
Cemeteries.....	1,000.00	1,000.00	.00	.00		1,000.00
Reappraisal of Property.....	5,000.00	4,820.00	5,000.00	5,000.00	5,000.00	
Planning and Zoning.....	1,990.00	1,239.05	1,990.00	1,990.00	1,990.00	
Legal Expenses.....	6,000.00	13,582.25	12,000.00	12,000.00	12,000.00	
Insurance.....	38,700.00	28,126.06	38,700.00	38,700.00	38,700.00	
Contingency Fund.....	2,000.00	.00	7,000.00	7,000.00	2,000.00	5,000.00
Secretaries Salary.....	19,298.00	19,248.90	19,672.00	19,672.00	19,672.00	
Bookkeeping Service.....	.00	.00	3,000.00	3,000.00	3,000.00	
Board of Adjustment.....	760.00	734.81	800.00	800.00	800.00	
Zoning Compliance Officer.....	850.00	896.00	850.00	850.00	850.00	
Public Safety						
Police Department.....	67,865.74	75,175.41	60,500.00	60,500.00	60,500.00	
Fire Department.....	35,500.00	35,492.27	40,000.00	40,000.00	40,000.00	
Civil Defense.....	230.00	75.60	230.00	230.00	230.00	
Dispatch.....	9,236.00	9,236.00	9,900.00	9,900.00	9,900.00	
Forest Fires.....	2,000.00	968.86	2,000.00	2,000.00	2,000.00	

PURPOSES OF APPROPRIATION	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1985 (1985-86)	Expenditures 1985 (1985-86)	Budget 1986 (1986-87)	Recommended 1986 (1986-87)	Not Recommended
Fire Roads.....	2,000.00	1,682.00	2,000.00	2,000.00	
Purchase of New Fire Truck ...	150,000.00	.00	40,000.00	40,000.00	
Highways, Streets & Bridges					
Town Maintenance-Summer....	35,000.00	35,232.04	45,000.00	45,000.00	
Town Maintenance-Winter.....	35,000.00	68,529.95	60,000.00	60,000.00	
Street Lighting & Signs.....	.00	.00	1,000.00	1,000.00	
Block Grant.....	46,238.00	19,994.33	52,716.86	52,717.00	
Brush Cutting.....	2,000.00	.00	12,000.00	5,000.00	7,000.00
Bridge Reconstruction.....	12,000.00	2,500.00	12,000.00	12,000.00	
Tarring.....	30,000.00	15,848.35	32,522.00	32,522.00	
Sanitation					
Solid Waste Disposal.....	34,003.90	34,003.90	45,183.00	45,183.00	
Funding of New Incinerator....			100,000.00	100,000.00	
NH Central Planning.....			2,017.00		2,017.00
Health					
Health Department.....	338.00	294.75	300.00	300.00	
Hospitals and Ambulances.....	11,460.00	11,460.00	13,157.00	13,157.00	
Vital Statistics.....	95.00	.00	95.00	95.00	
Visiting Nurses Association....	5,000.00	5,000.00	6,000.00	6,000.00	
Community Action Program....	1,340.00	1,340.00	1,447.00	1,447.00	
Court Decree.....	3,000.00	663.00	3,000.00	3,000.00	
Welfare					
General Assistance.....	10,000.00	14,438.96	20,000.00	20,000.00	

PURPOSES OF APPROPRIATION	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1985 (1985-86)	Expenditures 1985 (1985-86)	Budget 1986 (1986-87)	Recommended 1986 (1986-87)	Not Recommended
Old Age Assistance	500.00	.00	.00		
Aid to the Disabled	2,000.00	.00	.00		
Nursing Care.....	10,000.00	2,225.06	.00		
Soldiers & Sailors.....	2,500.00	6,271.92	5,000.00	5,000.00	
Culture and Recreation					
Library	19,585.00	19,585.00	18,200.00	18,200.00	
Parks and Recreation	1,675.00	1,641.03	1,675.00	1,675.00	
Patriotic Purposes.....	400.00	400.00	400.00	400.00	
Conservation Commission.....	300.00	300.00	500.00	500.00	
Town Band	1,000.00	1,000.00	1,000.00	1,000.00	
Debt Service					
Principal of Long-Term Bonds & Notes	8,444.44	8,444.44	8,444.48	8,445.00	
Interest Expense- Long-Term Bonds & Notes.....	750.00	601.56	200.52	201.00	
Interest Expense- Tax Anticipation Notes.....	15,000.00	20,274.13	20,000.00	20,000.00	
Capital Outlay					
Fire Dept.-Gift Equip. & Bldg ...	.00	.00	5,000.00	5,000.00	
Miscellaneous					
Municipal Water Department...	3,400.00	3,087.79	3,400.00	3,400.00	
Total Appropriations	\$ 669,361.08	\$ 491,037.35	\$ 748,929.86	\$ 734,914.00	\$

Sources of Revenue		Estimated Revenues 1986	Actual Revenues 1986	Selectmen's Budget 1986-87	Estimated Revenues 1986-87
Taxes					
Resident Taxes		\$ 13,900.00	\$ 18,800.00	.00	\$.00
National Bank Stock Taxes		17.00	.00	.00	.00
Yield Taxes		8,000.00	9,215.09	9,000.00	9,000.00
Interest and Penalties on Taxes		19,000.00	8,556.82	8,500.00	8,500.00
Inventory Penalties.		800.00	1,236.63	1,000.00	1,000.00
Land Use Tax		4,000.00	5,124.00	5,000.00	5,000.00
Boat Tax		4,500.00	5,605.33	5,500.00	5,500.00
Intergovernmental Revenues-State					
Shared Revenue-Block Grant		30,000.00	32,788.00	32,000.00	32,000.00
Highway Block Grant		46,236.87	46,236.87	52,717.00	52,717.00
Police Dept.-Fuel Tax Reimb		300.00	489.86	400.00	400.00
Forest Fires-Reimb . . . . .		.00	328.38	.00	.00
Reimb. For Fire Warden Training. . . . .		.00	59.25	.00	.00
Police Dept.-Reimb. For Radar . . . . .		.00	700.00	.00	.00
Licenses and Permits					
Motor Vehicle Permit Fees.		155,000.00	203,502.00	200,000.00	200,000.00
Dog Licenses.		700.00	580.00	500.00	500.00
Business Licenses, Permits and Filing Fees.		2,000.00	7,555.60	6,000.00	6,000.00
Insurance Adjustments.		150.00	323.00	250.00	250.00
Cable Franchise		3,000.00	3,215.39	3,000.00	3,000.00
Charges For Services					
Income from Departments.		200.00	478.25	300.00	300.00
Rent of Town Property		50.00	95.00	80.00	80.00

Sources of Revenue	Estimated	Actual	Selectmen's	Estimated
	Revenues 1986	Revenues 1986	Budget 1986-87	Revenues 1986-87
Reimbursements .....	.00	9,399.60	.00	.00
Miscellaneous Revenues				
Interest on Deposits	8,000.00	5,918.31	5,000.00	5,000.00
Sale of Town Property .....	.00	1,400.00	.00	.00
Police Dept.-Gift & Donation .....	.00	5,010.00	.00	.00
Fire Dept.-Gift for Equip. & Bldg. Fund .....	.00	.00	5,000.00	5,000.00
Computer Fund-From Savings .....	.00	1,739.00	.00	.00
Other Financing Sources				
Proceeds of Bonds & Long-Term Notes: Fire Truck	150,000.00	.00		
Revenue Sharing Fund	24,000.00	22,300.00	480.50	480.50
Funding for New Incinerator			100,000.00	100,000.00
Total Revenues and Credits	\$469,853.87	\$390,656.38	\$ 434,727.50	\$434,727.50

**SELECTMEN'S REPORT
1986**

Land	\$ 16,756,166.00
Buildings	39,235,806.00
Public Utilities	799,580.00
Mobile Homes	<u>4,207,846.00</u>
Total Valuation Before Exemptions	\$ 60,999,398.00
Less Blind and Elderly Exemptions	<u>-477,460.00</u>
Net Valuation on Which Tax Rate Computed	\$ 60,521,938.00

Taxes Committed to Tax Collector

Town Property Taxes Assessed	\$ 1,603,831.00
Precinct Taxes Assessed	7,581.00
Total Gross Property Taxes	\$ 1,611,412.00
Less Est. War Service Tax Credits	<u>-16,450.00</u>
Net Property Tax Commitment	\$ 1,594,962.00
Inventory Fines not Computed by Revenue	<u>1,237.00</u>
	\$ 1,596,199.00

Property Tax Rate Total \$26.50 per \$1,000.00 Valuation

Town	\$ 2.57
County	2.47
School	21.46
TOTAL	\$26.50

Water Precinct \$0.58 per \$1,000 Valuation

Equalization Ratio 76%

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1986

PURPOSE OF APPROPRIATION	1986 Appropriations	Encumbered from 1985	Reimburse- ments to Departments	Total Amount Available	Expendi- tures	Unex- pended Balance	Over- draft	Amount Carried Over
	\$	\$	\$	\$	\$	\$	\$	\$
General Government:								
Town Officers Salaries	8,130.00			8,130.00	5,354.96	2,775.04		
Town Office Expense	27,372.00		229.47	27,601.47	25,842.66	1,758.81		
Election & Registration	400.00			400.00	428.59		28.59	
Cemeteries	1,000.00			1,000.00	1,000.00			
Professional Assessor	5,000.00			5,000.00	4,820.00	180.00		
Planning Board	1,990.00			1,990.00	1,239.05	750.95		
Legal Expense	6,000.00			6,000.00	14,942.25		8,942.25	
Insurance	38,700.00		1,115.00	39,815.00	28,126.06	11,688.94		
Contingency	2,000.00			2,000.00	.00	2,000.00		
Secretaries Salary	19,298.00			19,298.00	19,248.90	49.10		
Board of Adjustment	760.00			760.00	734.81	25.19		
Zoning Inspector	850.00			850.00	896.00		46.00	
Public Safety								
Police Department	67,865.74		8,909.99	76,775.73	75,203.99	1,571.74		
Fire Department	35,500.00		385.00	35,885.00	35,492.27	392.73		
Forest Fires	2,000.00		387.63	2,387.63	968.86	1,418.77		
Civil Defense	230.00			230.00	75.60	154.40		
Dispatch	9,236.00			9,236.00	9,236.00			
Highways & Bridges								
Summer Maintenance	35,000.00			35,000.00	35,232.04		232.04	
Winter Maintenance	35,000.00			35,000.00	75,108.24		40,108.24	
Block Grant	46,238.00			46,238.00	19,994.33	26,243.67		
Brush Cutting	2,000.00			2,000.00	.00	2,000.00		
Bridge Reconstruction	12,000.00			12,000.00	2,500.00	9,500.00		
Fire Roads	2,000.00			2,000.00	1,682.00	318.00		
Tarring	30,000.00			30,000.00	15,848.35	14,151.65		

PURPOSE OF APPROPRIATION	1986 Appropriations	Encumbered from 1985	Reimbursements to Departments	Total Amount Available	Expenditures	Unexpended Balance	Overdraft	Amount Carried Over
Sanitation								
Solid Waste	34,003.90			34,003.90	34,003.90			
Health:								
Health Department	338.00			338.00	294.75	43.25		
Center Barnstead Ambulance	11,460.00			11,460.00	11,460.00			
Vital Statistics	95.00			95.00	92.00	3.00		
Visiting Nurses Assoc.	5,000.00			5,000.00	5,000.00			
Community Action Program	1,340.00			1,340.00	1,340.00			
Court Decree	3,000.00			3,000.00	663.00	2,337.00		
Welfare:								
General Assistance	10,000.00			10,000.00	14,438.96		4,438.96	
Old Age Assistance	500.00			500.00	.00	500.00		
Aid To the Disabled	2,000.00			2,000.00	.00	2,000.00		
Nursing Care	10,000.00			10,000.00	2,225.06	7,774.94		
Soldiers Aid	2,500.00			2,500.00	6,271.92		3,771.92	
Culture & Recreation								
Library	19,585.00			19,585.00	19,585.00			
Parks & Recreation	1,675.00			1,675.00	1,671.37	3.63		
Patriotic Purposes	400.00			400.00	400.00			
Conservation Commission. .	300.00			300.00	300.00			
Town Band	1,000.00			1,000.00	1,000.00			
Debt Service:								
Principal-Long Term Debt. . .	8,444.44			8,444.44	8,444.44			
Interest-Long Term Debt. . .	750.00			750.00	601.56	148.44		
Interest-Temporary Loans. . .	15,000.00			15,000.00	21,592.86		6,592.86	
Miscellaneous:								
Hydrant Rental & Water Use.	3,400.00			3,400.00	3,087.79	312.21		
Purchase of New Fire Truck.	150,000.00			150,000.00				150,000.00
TOTALS	\$ 669,361.08	\$.00	\$ 11,027.09	\$ 680,388.17	\$ 506,447.57	\$ 88,101.46	\$ 64,160.86	\$ 150,000.00

AUDITOR'S REPORT

January 23, 1987

Board of Selectmen
Town of Espom
Epsom, New Hampshire 03234

In accordance with the engagement letter we have with you, the audit of the Town's 1986 financial statements is in progress.

It is anticipated that the completed audit report will be in your hands no later than April 30, 1987.

Sincerely,

JON R. LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

July 18, 1986

Selectmen
Town of Espom
Epsom, New Hampshire 03234

As part of our examination of the financial statements of the Town of Epsom, New Hampshire for the year ended December 31, 1985, we made a study and evaluation of the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such an evaluation is to establish a basis for reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements and to assist the auditor in planning and performing his examination of the financial statements.

The establishment and maintenance of a system of internal accounting control is an important responsibility of Town officials. The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reason-

able assurance recognizes that the evaluation of these factors necessarily requires estimates and judgments by Town officials.

Because of the inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Epsom taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Epsom may occur and not be detected within a timely period.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1985 financial statements, and this report does not affect our report on these financial statements dated July 18, 1986.

We wish to express our appreciation for the cooperation we received from Town officials at all levels.

We would be pleased to discuss our comments further with you should you so desire. This report is intended solely for the use of management and should not be used for any other purpose. The provisions of RSA 71-A:21 require that this letter be published in the next annual report of the Town.

Respectfully submitted,

JON R. LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

July 18, 1986

Selectmen
Town of Epsom
Epsom, New Hampshire 03234

We have examined the combined financial statements of the funds and account groups as indexed, of the Town of Epsom, New Hampshire as of and for the fiscal year ended December 31, 1985. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As more fully described in Note 1A, the combined financial statements do not include the general fixed assets account group which should be included to conform with generally accepted accounting principles.

In our opinion, except, that the omission of the financial statements described above results in an incomplete presentation and the treatment of revenue recognition per the foregoing paragraph is a departure from generally accepted accounting principles, the aforementioned financial statements present fairly the financial position of the Town of Epsom, New Hampshire as of December 31, 1985 and the results of the operations for the year ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supporting schedules listed in the index are presented for the purposes of additional analysis and are not a required part of the combined financial statements of the Town of Epsom, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

JON R. LANG
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

Financial Statements are available for inspection at the Selectmen's Office
Tuesday, Wednesday & Thursday from 9:00 A.M. to 2:00 P.M.

Comments and Recommendations

(1) CASH RECEIPTS

Finding - A review of the records of deposits shows that funds received by the tax collector are not being deposited promptly. The tax collector is still turning funds over to the treasurer for deposit causing further delays. (per R.S.A. 41:35 tax collectors must deposit receipts at least weekly or when funds reach \$500). The result is that there is a considerable loss to the Town of the use of funds and the consequent loss in interest income and the additional cost of interest on tax anticipation notes.

Recommendation - We recommend that the tax collector review the procedures for handling receipts so as to be able to made deposits promptly. If the volume of transactions is high at times priority should be given to depositing the funds while providing the documentation that will be necessary for posting to the accounts. Receipts can be deposited the day they are received. Posting to the account can be done later from documents received with the payments. The assistance of the deputy tax collector may be needed during peak periods.

We recommended in our 1983 report that the tax collector made the deposit to the bank and give the treasurer a copy of the receipted deposit ticket. We reiterate this recommendation. Several days are lost unnecessarily by the extra handling by the treasurer. There would be a considerable benefit to the Town in interest income and a savings in tax anticipation note interest if these recommendations are followed.

(2) LIBRARY

Finding - The library is reporting its financial activity on a fiscal year ending March 31.

Recommendation - We recommend the library report on a calendar year basis so as to be consistent with the Town.

(3) COMPUTER APPLICATION - ACCOUNTING OFFICE

Comments - The accounting office could make more use of the computer thereby eliminating some of the manual accounting work and providing better records and information for the Town officials.

There is a program available for the computer the Town is using for recording expenditures, revenues and budget. This program can provide reports for management's use of budget and actual expenditures and revenue and reports for cash management.

The manual system could be replaced with some saving in time. More important than the saving in time is the management information that will be available to the selectmen, department heads and budget committee.

A by-product is that there would then be the opportunity to revise other office procedures that are in need of being made more efficient.

We believe there is duplication of work in the selectmen's office in certain areas where the same information is recorded in the computer with respect to property records. Subjects to be reviewed for this possibility are the index cards and deed transfer records.

It is very important that both the office personnel should be familiar with operation of the computer in order to allow more flexibility in assignments and scheduling of duties.

As the Town grows the volume and complexity of the work in the selectmen's office grows. There is a question as to whether two people working a total of 55 hours is enough. It is difficult to determine this at this time since the implementation of the computer described above would change the work load considerably. At that time there should be a review of the many other tasks to determine the amount of time required and whether there is some duplication of effort.

(4) GENERAL FIXED ASSETS

Finding - The Town has not maintained a record of its general fixed assets as is required by generally accepted accounting principles for governmental units.

Recommendation - In order to conform to generally accepted accounting principles the Town should take steps to develop a record of general fixed assets.

(5) TAX MAP FUND

Finding - For several years there has been a savings account designated as "tax map". The balance at December 31, 1985 was \$468.49. This fund has been reported as a Special Revenue Fund in our financial statements.

Recommendation - If there is no reason to continue this account the selectmen should consider closing it to the General Fund.

BALANCE SHEET
December 31, 1986

Assets

CASH (In custody of Treasurer):

General Fund	\$ 574,106.27
Revenue Sharing	480.15
Computer Fund	1,940.05
Escrow Account	31,025.28
Fire Department - Truck Fund	6,808.27
Fire Department - Building Fund	<u>19,249.04</u>

TOTAL \$ 633,609.06

CAPITAL RESERVE FUNDS (In custody of Trustees):

School District Alterations	\$ 2,290.72
Village District-Pipe Cleaning Fund	2,042.59
Village District-Tank Maintenance Fund	<u>15,316.53</u>

TOTAL \$ 19,649.84

UNCOLLECTED TAXES:

Levy of 1986	\$ 322,069.24
Levy of 1985	415.89
Levy of prior years	<u>169.05</u>

TOTAL \$ 322,654.18

UNREDEEMED TAXES:

Levy of 1985	\$ 25,438.04
Levy of 1984	8,176.17
Levy of 1983	<u>443.03</u>

TOTAL \$ 34,057.24

TOTAL ASSETS \$ 1,009,970.32

Liabilities and Fund Balance

LIABILITIES:

Accounts Payable	\$ 398.48
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Offset to other cash accounts:	
Unexpended Revenue Sharing Funds . . .	480.15
Balance of other special accounts . . .	59,022.64
Capital Reserves	<u>16,949.84</u>
TOTAL	\$ 76,452.63
Yield Tax Deposits	242.50
Due School District	736,651.00
Tax Anticipation Note	<u>100,000.00</u>
TOTAL	\$ 913,744.61
UNRESERVED FUND BALANCE	<u>96,225.71</u>
TOTAL LIABILITIES AND FUND BALANCE	\$ 1,009,970.32

Schedule of Long Term Indebtedness

Knowles Bridge Note	\$ 8,445.00
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Bonds and Long Term Notes Authorized-Unissued

Fire Truck-Article 13, 1986	\$ 150,000.00
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SUMMARY OF RECEIPTS

Cash on Hand - January 1, 1986	\$ 409,072.64
Property Tax - Current Year	1,278,684.14
Resident Tax - Current Year	14,738.00
Resident Tax Penalties - Current Year	138.00
National Bank Stock Tax, Current Year	0.00
Yield Taxes - Current Year	9,215.09
Yield Tax Interest - Current Year .....	.00
Interest - Current Year	160.44
Current Use Penalties - Current Year	5,124.00
Property Tax - Previous Years	842,105.35
Yield Tax - Previous Years	757.70
Yield Tax Interest - Previous Years	2.66
Resident Tax - Previous Years	3,610.00
Resident Tax Penalties - Previous Years	601.30
Tax Sales Redeemed - Previous Years	25,753.91
Current Use Penalties - Previous Years	3,528.20
Current Use Interest - Previous Years	147.43
Redeemed Taxes for Others	16,079.26
Interest - Previous Years	7,642.29
Received from State of New Hampshire	143,163.81
Dog Licenses	580.00
Candidate Fees	15.00
Motor Vehicle Fees	203,502.00
Current Use Registration	15.00
Zoning Compliance Permits	1,140.00
Intents to Cut (Security Deposits)	1,765.00
Civil Forfeiture Fine	10.00
Pistol Permits	352.00
Lakes Cablevision (Franchise Agreement)	3,215.39
Planning Board - Subdivision fees and Zoning Regulations	1,084.55
Planning Board (Escrow Accounts)	2,321.25
Board of Adjustment - Variances and Special Exceptions	877.80
Receipts to Departments - Copies of Checklist	478.25
Rental of Town Property	95.00
Temporary Loans	750,000.00
Sales of Town Property	1,400.00
Transfer of Revenue Sharing	22,300.00
Interest Earned on Checking	5,918.41
Reimbursements	9,399.60
Transfer from Fire Dept. Building Fund to General Fund	14,441.73
Transfer from Computer Fund to General Fund	1,739.00
Police Department Gift and Donation	5,010.00

Insurance Adjustments	323.00
Overpayment from J. Robertson	186.30
Boat Tax	5,605.33
<hr/>	
TOTAL	\$ 3,792,298.83

STATEMENT OF RECEIPTS

Cash on Hand January 1, 1986.....\$ 409,072.64

TAX COLLECTOR

Beverly J. Miner - Property Tax, Current Year	1,278,684.14
Beverly J. Miner - Resident Tax, Current Year	14,738.00
Beverly J. Miner - Resident Tax Penalties, Current Year ...	138.00
Beverly J. Miner - National Bank Stock Tax .....	.00
Beverly J. Miner - Yield Tax, Current Year	9,215.09
Beverly J. Miner - Yield Tax Interest, Current Year .....	.00
Beverly J. Miner - Interest, Current Year	160.44
Beverly J. Miner - Current Use Penalties, Current Year ...	5,124.00
Beverly J. Miner - Property Tax, Previous Years	842,105.35
Beverly J. Miner - Yield Tax, Previous Years	757.70
Beverly J. Miner - Yield Tax Interest, Previous Years ...	2.66
Beverly J. Miner - Resident Tax, Previous Years	3,610.00
Beverly J. Miner - Resident Tax Penalties, Previous Years	601.30
Beverly J. Miner - Tax Sales Redeemed	25,753.91
Beverly J. Miner - Current Use Penalties, Previous Years ...	3,528.20
Beverly J. Miner - Current Use Interest, Previous Years ...	147.43
Beverly J. Miner - Redeemed Taxes for others	16,079.26
Beverly J. Miner - Interest, Previous Years	7,642.29

TOTAL

\$ 2,208,287.77

FROM STATE

Highway Block Grant	\$ 46,236.87
Shared Revenue Distribution	95,299.45
Police Department - Refund Fuel Tax	489.86
Forest Fires - Reimbursement for forest fires	328.38
Reimbursement for Fire Warden Training	59.25
Police Department - for radar	750.00

TOTAL

\$ 143,163.81

TOWN CLERK

Dog Licenses	\$	580.00
Candidate Fees.....		15.00
Motor Vehicle Fees.....		203,502.00
<hr/>		
TOTAL.....	\$	204,097.00

PERMITS

Current Use Registration	\$	15.00
Zoning Compliance Permits.....		1,140.00
Pistol Permits		352.00
Intent to Cut.....		1,765.00
Planning Board - Hearings, subdivision & Zoning Reg.		1,084.55
Board of Adjustment - Variances & Special Exceptions		877.80
Planning Board (Escrow Accounts) - Engineering Fees		2,321.25
<hr/>		
TOTAL.....	\$	7,555.60

MISCELLANEOUS RECEIPTS

Town Office Expense - Copies	\$	338.25
Civil Forfeiture Fine		10.00
Lakes Cablevision (Franchise Agreement)		3,215.39
Insurance Adjustments		323.00
Election and Registration - Checklists		140.00
Rental of Town Property		95.00
Transfer of Revenue Sharing		22,300.00
Transfer from Computer Fund to General Fund		1,739.00
Transfer from Fire Dept. Building Fund to General Fund ...		14,441.73
Reimbursements		9,399.60
Interest on Checking Account		5,918.41
Sale of Town Property		1,400.00
Overpayment from J. Robertson		186.30
Boat Tax		5,605.33
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TOTAL.....	\$	65,112.01

TEMPORARY LOANS

The Suncook Bank - Tax Anticipation Notes.....	\$	750,000.00
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GIFTS

Police Department - for cruiser	\$	5,000.00
Police Department - donation		10.00
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TOTAL.....	\$	5,010.00

SUMMARY OF PAYMENTS

Town Officers' Salaries.....	\$ 5,354.96
Town Office Expense	25,842.66
Election and Registrations	428.59
Cemeteries.....	1,000.00
Computer.....	1,849.62
Professional Assessors	4,820.00
Planning Board.....	1,239.05
Planning Board (Escrow Accounts)	2,077.50
Legal Expense	14,942.25
Insurance.....	28,126.06
Contingency Fund .....	.00
Secretaries.....	19,248.90
Board of Adjustment	734.81
Zoning Compliance Officer	896.00
Police Department.....	75,175.41
Police Gift.....	5,000.00
Fire Department.....	35,492.27
Fire Department - Building Fund	14,441.73
Civil Defense	75.60
Dispatch	9,236.00
Forest Fires.....	968.86
Fire Roads.....	1,682.00
Winter Maintenance	75,108.24
Summer Maintenance	35,232.04
Block Grant.....	19,994.33
Brush Cutting .....	.00
Bridge Reconstruction	2,500.00
Tarring.....	15,848.35
Solid Waste.....	34,003.90
Health Department	294.75
Center Barnstead Ambulance.....	11,460.00
Concord Visiting Nurses.....	5,000.00
Community Action Program	1,340.00
Vital Statistics.....	92.00
Court Decree	663.00
General Assistance	14,438.96
Old Age Assistance.....	.00
Aid to Disabled .....	.00
Nursing Care	2,225.06
Soldiers & Sailors	6,271.92
Library.....	19,585.00
Parks and Recreation.....	1,641.03

Patriotic Purposes	400.00
Conservation Commission	300.00
Town Band	1,000.00
Principal on Long-Term Notes	8,444.44
Principal on Tax Anticipation Notes	1,300,000.00
Interest Expense - Long-Term Notes	601.56
Interest Expense - Tax Anticipation Notes	21,253.30
Discounts, Abatements & Refunds	1,814.39
Security Deposits & Refunds	4,851.70
Municipal Water Precinct	3,087.79
Redemption for Others	5,583.33
Payments to County	152,967.00
Taxes Bought by Town	34,623.45
Tax Sale Expenses	2,049.75
Water Precinct	7,490.00
School District	1,179,371.00
TOTAL	\$ 3,218,168.56

SCHEDULE OF TOWN PROPERTY
As of December 31, 1986

Town Hall, land and buildings	\$ 43,050.00
Furniture and equipment	5,000.00
Libraries, land and buildings	56,050.00
Furniture and equipment	20,000.00
Police Department, land and buildings	60,000.00
Equipment	25,000.00
Fire Department, land and buildings	256,900.00
Equipment	135,000.00
Highway Department, land and buildings	35,000.00
Equipment	2,000.00
Parks, Commons and playgrounds	67,300.00
Water Supply Facilities, if owned by Town	512,194.00
School, land and buildings, equipment	795,850.00
Land - Northwood Lake U-01-49	600.00
Land - Rte. 28 South, U-16-011	13,100.00
Land - Swamp Road - R-02-32	4,200.00
Land - Short Falls - U-14-28B	50.00
TOTAL	\$ 2,031,394.00

**STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES**

Richard M. Todd, Selectman.....	\$ 1,200.00
John F. Kelleher, Selectman	0.00
Robert S. Yeaton, Chairman	0.00
Beverly J. Miner, Tax Collector	2,500.00
Cynthia Sylvester, Deputy Tax Collector	174.96
Hazel P. Steel, Town Clerk.....	175.00
Paula Anderson, Treasurer.....	650.00
Paul Martell, Moderator.....	100.00
Sue Bickford, Auditor	0.00
Marcia Crouse, Auditor	0.00
Beverly LaFleur, Trustee of Trust Funds	150.00
Sylvia Pero, Supervisor of Checklist.....	75.00
Lena Worth, Supervisor of Checklist	75.00
Shirley Demers, Supervisor of Checklist	75.00
Ella Clark, Ballot Clerk	15.00
Marcia Crouse, Ballot Clerk	45.00
Ruth Bachelder, Ballot Clerk	45.00
Carolyn Ashby, Ballot Clerk	45.00
Robert M. Reeves, Ballot Clerk.....	30.00
TOTAL.....	\$ 5,354.96

TOWN OFFICERS' EXPENSES

N.H. Municipal Association - Dues, seminars & supplies... \$	870.72
N.H. Assessing Officials - dues	20.00
N.H. Secretaries Assoc. - dues	10.00
Huckins Oil Co., Inc. - oil	1,383.14
Concord Electric Co. - electric bills	1,194.04
Suncook Valley Disposal - rubbish removal.....	172.00
The Suncook Sun - advertising.....	154.15
Treasurer, State of N.H. - current use seminar.....	20.00
Real Data Corp. - Grantor Index	52.60
Equity Publishing Corp. - RSA updates.....	145.50
Country Road Press, Town Report, permits & supplies ...	3,012.54
Central Paper Products Co. - copy paper & supplies....	85.17
Laurie Miner - 2 file cabinets.....	30.00
AT&T - rental of phones (office and Tax Collector) ...	74.99
Major Services & Supply - developer for copies.....	121.16
Shirley Parker - Welfare salary & reimb. for supplies ...	274.99
N.E. Telephone - Office & Tax Collector.....	1,013.72
ABC Glass - replaced windows	90.00
Tom-Ray Office Supply - Supplies/office & Tax Collector	395.75

Merrimack Registry of Deeds - Current Use, Deed & Tax Sale registrations, etc.	400.22
Epsom Postmaster - postage & envelopes (Office & Tax Collector)	1,365.50
Mason & Rich Profession Assn. - Town Audit.....	3,400.00
Computer Forms Co., Inc. - supplies	32.06
Business Products of NH - new copy machine & cabinet, & toner	1,813.00
Happy-Go-Lucky 4-H Club - meals a 3 elections	226.05
Peter Burgess - reimbursement for index tabs	5.55
Loring, Short & Harmon - supplies - office, Tax. Coll. & Treasurer	96.05
Bradlee's - 3 piece computer station.....	129.97
State of N.H.-U.C. - unemployment compensation	180.00
SCOPE - school calendar.....	9.20
Reliable Corp. - supplies.....	72.01
Rosalie Patch - minutes of Selectmen's Meeting	25.00
Marlyn Flanders - Minutes of Selectmen's Meetings ...	100.00
Alvico Electric - Electrical work	43.80
Officeland - file boxes.....	57.60
Gossville General Store - supplies for Selectmen's Forum...	5.09
Postal Instant Press - 500 property record cards.....	71.45
Lena Worth - reimbursement for Tally Sheets	4.20
Virginia Norberg - reimbursement for Certified Mail.....	25.89
Registry of Probate - list of decedents	4.00
Heritage True Value - plexi glass	10.98
Willard Turner Assoc. - updating Tax Maps	338.00
Monitor Publishing - advertising	18.79
Beverly J. Miner - fees & reimbursements.....	1,033.12
George Business Forms - resident & property tax bills...	950.50
Town & Country Motor Inn - 3 day seminar (Tax Coll.)...	297.00
N.H. Tax Collectors Assn. - '86 dues, workshop & Deputy badge.....	38.00
National Market Reports - books for Town Clerk	47.00
Wheeler & Clark - dog tags	37.36
Burnham Publishing - set of Auto Ref. Book & set of Motorcycle Ref.....	30.30
Hazel P. Steele - fees and expenses	5,854.50
TOTAL.....	\$ 25,842.66

ELECTIONS AND REGISTRATIONS

Suncook Valley Sun - supervisors' notices.....	\$ 135.25
Merrimack County Business Service - copies of checklist ...	256.00

Tom-Ray Office Supplies - supplies	7.34
Loring, Short & Harmon - supplies	30.00
TOTAL.....	\$ 428.59

CEMETERIES

Epsom Cemetery Trustees - 1986 appropriation	\$ 1,000.00
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COMPUTER

Business Management Systems - Review of Tax Program.	\$ 110.62
EMF, Inc. - maintenance agreement	1,739.00
TOTAL.....	\$ 1,849.62

PROFESSIONAL ASSESSORS

Andrew L. Blais - assessing	\$ 4,820.00
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PLANNING BOARD

Country Road Press - printing of ballots	\$ 55.98
Gary Matteson - reimbursement for postage, etc	158.65
Barbara Scarlett - secretarial services	130.50
Doris Dame - secretarial services	140.00
Sabrina Matteson - secretarial services (243.92), reimburse for postage & zoning & subdivision ord. (339.33)	583.25
N.H.M.A. - magazine sub., Master Plan Handbook	23.00
Concord Monitor - notices of hearings	147.67
TOTAL.....	\$ 1,239.05

PLANNING BOARD - ESCROW ACCOUNTS

B. Gregory Miller - Robert Cutter - engineering fee	\$ 688.75
B. Gregory Miller - DNB Realty - engineering fee	500.00
B. Gregory Miller - Samuel Bronstein - engineering fee	821.25
B. Gregory Miller - White & Blouin - engineering fee.	67.50
TOTAL.....	\$ 2,077.50

LEGAL EXPENSE

Bamberger & Pfundstein - legal fees	\$ 13,756.25
Upton, Sanders & Smith, legal fees	1,186.00
TOTAL.....	\$ 14,942.25

INSURANCE

N.H. Municipal Trust - workers compensation	\$ 6,876.61
The Paige Agency - fire insurance, town bldgs. & computer	2,981.45
Concord Group Insurance - commercial auto policy	4,078.00
Stevens Insurance - bonds on public officials	1,039.00
The Centennial Group - accident & disability (police) . . .	180.00

The Paige Agency - general liability policy	9,721.00
The Paige Agency - public officials liability	<u>3,250.00</u>
TOTAL	\$ 28,126.06

CONTINGENCY FUND

Nothing expended	0.00
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SECRETARIES

Virginia L. Norberg - secretary to selectmen	\$ 8,190.00
Gloria J. Reeves - office manager	10,526.40
Cynthia Sylvester - extra office help needed	<u>532.50</u>
TOTAL	\$ 19,248.90

BOARD OF ADJUSTMENT

Concord Monitor - notices of hearings	\$ 169.48
The Suncook Valley Sun - notices of hearings	9.00
Thomas Lalish - secretarial services	353.50
Thomas Lalish - reimbursement for postage & certified mail	146.83
Ricky Belanger - refund for denied hearing	<u>56.00</u>
TOTAL	\$ 734.81

ZONING COMPLIANCE OFFICER

Diane Lomartire - approval of zoning compliance permits \$	896.00
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POLICE DEPARTMENT

Peter F. Burgess - chief's salary	\$ 19,000.00
N.H. Retirement Systems - town's portion	2,725.31
George Gorman - salary	9,538.39
Eddie Watson - salary	4,615.35
Gerald Easson - traffic control, Pike Industries	70.00
Peter Webber, traffic control, Pike Industries	50.00
Eddie Watson - parttime officer	865.00
Frank Eaton - parttime officer	2,742.54
Daniel Palmer - parttime officer & traffic control - Pike Industries	631.50
Colan Egan - parttime officer	60.00
N.H. Retirement Systems - error in retirement pay	5.42
Agway - gas for cruisers	3,432.31
Auto Parts, Inc. - parts	317.76
Robert Gelinas - parts, labor and inspection	318.60
Epsom Service Center - parts and labor	25.50
Hoci, Inc. - inspection, parts, batteries and oil	66.89
Sullivan Tire - 6 tires	311.80

Epsom Auto Body & Salvage - parts and labor	20.00
M & M Ford - part	7.00
Peter Burgess - reimbursement for camera, film, postage, EMT course, etc.	567.43
Sanel Auto Parts - parts	11.86
State of N.H. - radar repair, and recertification	78.00
Wright Communications - parts and radio repair	777.55
Cen-Com - batteries.	12.00
Tom-Ray Office Supplies - folders and general supplies	23.53
Country Road Press - labels, stationery	86.75
C. E. Wilbur - name plates	17.00
Equity Publishing Corp. - RSA updates and supplements . . .	87.00
Epsom Postmaster - stamps	44.00
Gossville General Store - supplies	7.77
Sir Speedy - printing cards	11.70
Concord Hospital - blood drawings.	50.00
Officeland - folders and trays.	19.06
N.E. Telephone - phone service	1,430.97
A.T.&T. - phone rental.	13.50
TAB Distributors - ammunition, targets, equipment, etc. . . .	879.69
Neptune, Inc. - winter hats, badges, pins, general supplies. . .	265.25
New Rye Gun Shop - ammunition and clips	191.62
Irwin Motors - 1986 Cruiser	11,139.49
J.C. Rogers Co. - door decals	167.65
Moore Business Products - transcriber and organizer	264.15
Don Fitzgerald Auto - 1987 Cruiser (replacement)	7,698.00
Burlshire Kennels - boarding of animals.	822.00
Huckins Oil Co., Inc. - oil for police station, & repairs	610.23
Concord Electric Co. - electricity	286.73
Mutual of Omaha - health insurance	561.58
Stevens Insurance - liability insurance	980.00
Peter Burgess - chief's health insurance	2,484.03
High Tech Communications - radio pager	783.50
TOTAL	\$ 75,175.41

POLICE DEPARTMENT - GIFT

Don Fitzgerald Auto Showcase - 1987 Jeep Cruiser (remainder taken out of reimbursement from insurance for totaled cruiser)	\$ 5,000.00
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FIRE DEPARTMENT

Chichester Medical Squad - EMT Course.	\$ 225.00
John Sawyer - chief's pay, & reimb. for postage	712.22
Meadowood Fire Training - courses	200.00

Paul Davis - training pay	600.00
David Cushing - training pay	600.00
Herbert Hodgdon - training pay.	492.00
Stewart Yeaton, training pay	492.00
Paul Lavoie - Chief's pay and training pay	933.00
Alan Quimby - training pay	399.00
William Barton - training pay & reimb. for film, develop.	417.72
Leon Corbett - training pay	266.00
Michael Crowley - training pay & reimb. for ropes	337.99
William French - training pay	201.00
Floyd Graham - training pay	201.00
James Lomartire - training pay	274.00
Elmer Palmer, Jr. - training pay	201.00
Bruce Porter - training pay	150.00
Robert Sawyer - training pay	184.00
Donald Higgins - training pay	384.00
Steve Ballard - training pay	67.00
Tim Riel - training pay	33.00
Joel Robinson, training pay	67.00
Mark Witham, - training pay	67.00
John Prickett - EMT refresher course for 4 persons	100.00
Capital Area Mutual Aid - compact dispatch	4,171.00
Agway - fuel oil for station; gas & diesel.	3,128.29
N.H. Fire Equip. Co. - extinguisher refills	320.00
Auto Parts of Epsom - oil and parts	419.22
Wright Signs Co. -letter tanner	100.00
M & M Ford - inspection and batteries	131.00
N.H. Welding Supply Corp. - valves; air packs retested	92.00
Conway Assoc. - equipment.	6,323.85
Robbins Auto Parts - parts.	655.32
Beumac Co. - parts	205.00
Eastern Bearings - seals and bearings.	46.99
Gilbert's Inc. - repairs.	83.50
Donovan Spring & Equip. - springs for rescue truck	544.28
Carole Brown - reimbursement for goggles	6.00
Gossville General Store - supplies	160.33
Care Pharmacy - film and developing.	42.63
Bergeron Assoc. - boots	65.00
Bickford's Sport Center - spring for pump.	2.00
Country Road Press - emergency labels.	47.00
R. G. Toombs Door Co. - service overhead doors.	73.50
Task Force Tips - repaired valve	85.56
Postal Instant Press - 25 sets of bids for new fire truck.	56.00
Fire Engineering - magazines.	33.90
Fire Chief - magazines	36.00

Paul Lavoie - reimbursement for postage & supplies	28.23
Central Paper Products - case of 8½ x 11 paper; paper goods	65.23
The Fire Barn - plates, badges, supplies, boots, suspenders & coats	507.46
Natl. Fire Protection Assn. - fire command; membership & handbook	127.40
Adams Locke & Safe Co. - keys	50.00
Ann Blodgett - reimb. for refreshments & drill	22.51
Rhoda Palmer - reimb. for coffee	60.00
Phelps Aerial Lift - hydraulic hose	29.88
Treasurer, State of N.H. - nozzles	50.00
Epsom Fire Dept., Aux. - reimb. for food (training)	23.68
N.H. Welding & Medical Supplies - testing air packs	40.00
Sanborn Electric Motor - compressor motor	163.78
Tom-Ray Office Supplies - supplies	55.47
Laconia Fire Equip. - repaired regulator	47.35
Lynn Card Co. - cards for Fire & Rescue	184.50
Cen-Con - radio repairs and batteries	1,253.78
Abitronics - parts, labor; radio repair	100.25
Wright Communications - radios; radio repairs	2,651.60
Page Belting Co. - radio cases	180.00
Motorola, Inc. - purchase of radio cases	975.52
Bound Tree Corp. - supplies for Rescue Squad	793.59
Merriam-Graves Corp. of Vt. - oxygen; rescue supplies	588.03
Keene Medical Prod. - rescue supplies	79.83
CMC, Dept. of Education - training	60.00
Concord Hospital - supplies; treatment for smoke inhalation	63.00
The Centennial Group - accident policy	388.50
Stevens Insurance Agency - liability insurance	550.00
N.E. Telephone - phone service	718.37
Concord Electric Co. - electric bills	1,175.01
Pittsfield Medical Center - medical services	27.00
TOTAL	\$ 35,492.27

FIRE DEPARTMENT - BUILDING FUND

Consolidated Electric - electrical work	\$ 1,835.00
Walter Mack - materials and labor	1,895.22
Corriveau-Routhier, Inc. - floor tile	282.77
Herbert Oakes & Son - insulation	2,250.00
Handy Andy Plumbing - finished plumbing	4,895.00
Steenbeke & Sons, Inc. - materials	1,274.94
Henniker Redi-Mix, Inc. - concrete	186.00
Mark W. Whitcher Co. - plywood	1,822.80
TOTAL	\$ 14,441.73

CIVIL DEFENSE

Cen-Com - radio battery \$ 75.60

DISPATCH

Merrimack County Dispatch - police dispatch service . . . \$ 9,236.00

FOREST FIRES

Paul Davis - fire, James Park \$ 20.25
Paul Lavoie - fire, Rt. 107, Wardens training, & James Park 67.50
Stewart Yeaton - fire Rt. 107, Wardens Training,
Center Hill, James Park 108.00
Elmer Palmer - fire Rt.107, Wardens Training, & James Park 60.75
David Cushing - fire Rt. 107, Chichester Rd., Center
Hill, James Park, etc. 101.25
William Barton - fire Rt. 107 & James Park. 23.44
Leon Corbett - fire Rt. 107; James Park 29.30
Michael Crowley - fire Rt. 107, Chichester Rd., Center
Hill, James Park, etc. 98.21
Don Higgins - fire Rt. 107; James Park. 35.16
James Lomartire - fire Rt. 107, Chichester Rd., Black Hall
& Center Hill 64.46
Robert Sawyer - fire Rt. 107 5.86
Mark Witham - fire Rt. 107. 5.86
Floyd Graham - fire Rt. 107, Black Hall, Center Hill;
James Park 93.76
Alan Quimby - fire Rt. 107; James Park 59.86
Herbert Hodgdon - warden training & reimb. for mileage. . . 37.50
John Davis - fire, James Park 40.50
Greg Mack - fire, James Park 35.16
Peter Burgess - fire, James Park 46.88
Town of Chichester - forest fire, Center Hill. 35.16
TOTAL. \$ 968.86

FIRE ROADS

Northern Grading Service - grader rental & gravel, \$ 1,682.00
Locke Hill Road.

HIGHWAY DEPARTMENT - SUMMER MAINTENANCE

Concord Electric - light, Center Hill. \$ 163.21
Treasurer, State of N.H. - road signs and posts 209.40
Northern Grading Service - grader rental. 23,548.00
Huckins Oil Co., Inc. - gas and antifreeze. 162.90
Auto Parts of Epsom - file 2.50
Gelinis Garage - inspection of pick-up truck 10.00

William Clark - salary.....	2,300.00
Barrett Paving - cold mix	1,273.53
Robert A. Yeaton - labor; equipment rental.....	324.00
Arnold Stiles Trucking - truck and loader rental.....	497.00
Cal Tirrell - backhoe rental	254.50
Dail Transportation, Inc. - equipment rental; labor	2,662.00
J. W. O'Connor - backhoe and truck rental.....	3,240.00
J. Parker & Daughters - bulldozer rental.....	585.00
TOTAL.....	\$ 35,232.04

HIGHWAY DEPARTMENT - WINTER MAINTENANCE

Victor Rondeau - laborer	\$ 2,070.25
Robert Hutchins - laborer.....	1,670.00
Ronald Colby - laborer	1,677.00
Ronald Hutchins - laborer	1,001.00
D & K Construction - equipment rental.....	10,319.23
Hubert Mott - truck and plow rental.....	270.00
Louis Fabbo - truck rental	4,072.00
Hoci, Inc. - gas for town truck.....	1,242.27
Donald Sheridan - truck and plow rental.....	1,179.00
Landry Rental Center - chipper rental	640.00
Cutter Enterprises - truck and plow rental.....	9,645.05
Northern Grading Service - grader rental.....	812.00
William E. Clark - salary.....	1,200.00
Dale Quimby - truck and plow rental.....	350.00
Dail Transportation - road agent salary & equipment rental	3,530.00
Clifton Currier - truck and plow rental; labor	1,050.00
B & S Trucking - loader and truck rental.....	3,012.50
J. W. O'Connor - loader and truck rental.....	2,415.00
Concord Sand & Gravel - winter sand	11,301.98
Wilbur's Servistar - chain saw blade	22.54
Survey Field Services - survey work - Mountain Road...	1,300.00
Babcock Equip. Co. - bolts, cutting edges, etc	419.94
Concord Electric - light on Center Hill	38.38
Auto Parts of Epsom - chain saw oil	16.70
B & B Contractors - york rake rental.....	500.00
Robert J. Thomas - casing	210.00
Clark's Grain Store - shovels.....	46.25
Fillmore Industries - crushed gravel	256.23
Plourde Sand & Gravel - crushed gravel	54.60
Ransco, Inc. - loader rental	3,828.00
Huckins Oil Co. - hydraulic fluid	31.80
International Salt - bulk ice control.....	4,458.27
Fisher Excavating - truck with sander, rental	6,468.25
TOTAL.....	\$ 75,108.24

HIGHWAY - BLOCK GRANT

Armco, Inc. - culvert pipes.....	\$	6,571.12
Concord Electric - light on Center Hill		17.98
J. Parker & Daughters - equipment rental		1,571.08
Barrett Paving - cold mix		555.09
Kenneth Stiles - labor and equipment rental		2,189.00
William Clark - salary (Road Agent)		2,603.25
Moe's Truck Service - equipment rental		480.00
Concord Sand & Gravel - sand		5,985.94
Auto Parts of Epsom - parts		20.87
TOTAL.....	\$	19,994.33

HIGHWAY - BRUSH CUTTING

\$ 0.00

BRIDGE RECONSTRUCTION

N.E. Signal Systems Co. - installing flashing lights		
New Rye bridge	\$	2,500.00

TARRING

Dail Transportation - truck & sander rental	\$	1,400.00
Cal Tirrell-600 yds. sand \$1050; backhoe, truck rental \$413		1,463.00
Arnold Stiles Trucking - equipment rental		52.50
Benjamin Daroska - sweeper rental		150.00
Gordon Foss - truck and sander rental		1,258.00
L.O. Barton Trans. - equipment rental		140.00
N.H. Bituminous - emulsion		10,570.40
E. W. Sleeper Co. - equipment rental		300.00
Michael Anthony Const. - equipment rental		493.00
Hoci, Inc. - gas for sweeper		21.45
TOTAL.....	\$	15,848.35

SOLID WASTE

Pittsfield Incinerator Facility	\$	34,003.90
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HEALTH DEPARTMENT

James T. Lomartire - Health Officer's salary;		
reimbursement for mileage	\$	250.75
N.H. Health Officers Assoc. - dues		20.00
Eugene A. Blake - conference expenses		24.00
TOTAL.....	\$	294.75

CENTER BARNSTEAD AMBULANCE

1986 Appropriation	\$	11,460.00
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COMMUNITY ACTION PROGRAM

1986 Appropriation \$ 1,340.00

CONCORD VISITING NURSES

1986 Appropriation \$ 5,000.00

VITAL STATISTICS

Hazel P Steele, Town Clerk. \$ 92.00

COURT DECREE

CNHCMHS, Inc. - court decree. \$ 663.00

WELFARE - GENERAL ASSISTANCE

Nault's Pharmacy - medications \$ 224.59
Concord Electric Co. - electric bills 560.60
Donald Enterprises - rent 1,425.00
Food. 770.00
Agway - gas 186.76
Gossville General Store - food 2,202.80
Care Pharmacy - medications 127.34
Barbara Anderson - board and room 2,586.00
Huckins Oil C. - repairs; oil 262.55
Volpe & Argue Real Estate - rent 520.00
Shirley Parker - reimbursement for food 161.81
Clearview Trailer Park - rent 285.00
Dunlap's Photo Service - photo 9.90
Tri-Town Dental Center - dental work. 147.00
Indian Head National Bank - mortgages; interest. 358.74
Public Service of N.H. - electric bills. 291.62
Allied Oil Co. - oil. 118.00
Pittsfield Bottle Gas - propane. 151.06
Karen Hayes - rent 514.00
Shaw's Concord - food 590.00
Circle Nine Ranch - rent. 675.00
Billy's Restaurant - food 210.41
Jack Hoadley - rent 700.00
Sue Ayers - rent. 400.00
Doris LeBlanc - rent 225.00
Marine Midland Automotive Financial Corp. - car payment 308.14
N.E. Telephone - phone bills 207.00
Charles Alber - dental work. 30.45
Concord Clinic - medical expense. 40.00
Concord Orthopedics P.A. - medical expense. 45.00
X-Ray Professional Assoc. - X-rays 16.50

Knowles Store - food	26.89
Barney's Clothing Sote - shoes & clothing.	51.00
CNHCMHS - services	10.80
TOTAL	\$ 14,438.96

OLD AGE ASSISTANCE

\$ 0.00

AID TO DISABLED

\$ 0.00

NURSING CARE

Treasurer, State of N.H. - 2 months nursing care	\$ 2,225.06
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SOLDIERS & SAILORS AID

Care Pharmacy - medication	\$ 25.00
Gossville General Store - food	1,244.30
Ronald Wroblewski - rent.	2,200.00
Dean's Carpet - medical and dental insurance	697.38
N.H. Electric Coop. - electric bills	467.96
Huckins Oil Co., Inc. - propane	468.79
Pittsfield Bottled Gas - propane.	142.97
N.E. Telephone - phone bills	39.23
Concord Electric - electric bills	80.90
Pittsfield Medical Center - medical expenses	61.00
George Murray - rent	325.00
Shaw's Concord, - food.	350.00
Allstate Insurance - car insurance.	38.63
Dr. J.S. Forgash - medical care.	35.00
Agway - gas	95.76
TOTAL	\$ 6,271.92

LIBRARY

Epsom Public Library - 1986 appropriation	\$ 19,585.00
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PARKS & RECREATION

Concord Electric Co. - electric bills	\$ 455.57
Maurice Patterson - reimbursement for material.	760.46
Suncook Valley Disposal - rubbish removal	425.00
TOTAL	\$ 1,641.03

PATRIOTIC PURPOSES

H.A. Holt & Sons - flags & grave markings	\$ 167.50
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Robert Demers - reimbursement for flowers.....	6.99
Epsom Town Band - playing in Memorial Day Parade	<u>225.51</u>
TOTAL.....	\$ 400.00

CONSERVATION COMMISSION

N.H. Assoc. of Conservaton Comm. - dues and supplies. . . . \$	107.00
N.H.A.C.C. - Annual Meeting	60.00
Epsom Conservation Commission - remainder of '86 budget for savings.	<u>133.00</u>
TOTAL.....	\$ 300.00

TOWN BAND

Epsom Town Band - concerts at Webster Park	\$ 1,000.00
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PRINCIPAL ON LONG TERM NOTES

The Suncook Bank - principal payment on Knowles Bridge\$	8,444.44
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PRINCIPAL ON TAX ANTICIPATION NOTES

The Suncook Bank - Notes 1041, 1050, 1059M & 1063M\$	1,300,000.00
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INTEREST - LONG-TERM NOTES

The Suncook Bank - interest on Knowles Bridge	\$ 601.56
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INTEREST ON TAX ANTICIPATION NOTES

The Suncook Bank - interest on Notes 1041, 1050, 1059M & 1063M	\$ 21,253.30
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MUNICIPAL WATER PRECINCT

Epsom Village District - hydrant rental & water usage.	\$ 3,087.79
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SECURITY DEPOSITS & REFUNDS

(Intents to Cut)

Beverly J. Miner, Security against Yield Tax Bills.	\$ 4,581.03
Granite St. Forestry Service - overpayment of Yield Tax ...	75.84
Paul Berwick - overpayment of Yield Tax	187.00
Hebert Lumber - overpayment of Yield Tax	<u>7.83</u>
TOTAL.....	\$ 4,851.70

DISCOUNTS, ABATEMENTS & REFUNDS

Clayton Chadbourne - overpayment of taxes	\$ 53.55
Colonial Mortgage Co. overpayment of taxes (R. Duval) ...	44.35
Roger Gayer - overpayment of taxes	168.55
John B. Yeaton - overpayment of taxes	228.90
Levi Ladd - overpayment of taxes.....	117.89

Ernest Veinotte - overpayment of taxes	89.37
Kenneth Stockman - overpayment of taxes	50.00
Daniel C. Palmer - overpayment of taxes	89.70
Debra Thompson - overpayment of taxes	16.59
Kevin R. Belair - overpayment of taxes	15.94
GMAC Mortgage Corp-overpayment of taxes (D.Cardinale)	11.94
Derek Morris - overpayment of taxes	15.23
Clarence Gowette - overassessed	46.00
John C. Beal - overassessed	44.02
Donald and Denise Keeler - overassessed	26.45
John L. Bonafede - overassessed	140.30
William Clark - assessed incorrectly	46.44
Ernest Cheever - overpayment of taxes	13.05
Comfed - overpayment of taxes (M.Cross)	7.75
Gene Hilliard - overpayment of taxes	7.06
Barbara Macrae - overpayment of taxes	6.44
John K. Sheehy - overpayment of taxes	5.26
Richard D. Haggerty - overpayment of taxes	8.87
I.Terry Sturke - overpayment of taxes	63.81
Deven H. Hamlen - overpayment of taxes	6.95
Julien LaRochelle - overpayment of taxes	7.11
Michael Stamm - overpayment of taxes	23.39
Norman C. Fauteux - overpayment of taxes	27.73
Lawrence Gilman - overpayment of taxes	10.20
Carole Mack - overpayment of taxes	15.18
Allana Mitchell - overpayment of taxes	6.42
Wayne B. Preve - overpayment of taxes	16.87
Wilfred Preve - overpayment of taxes	22.87
Raymond C. West - overpayment of taxes	9.90
Clearview Mobile Home Park - overpayment of taxes ...	54.32
James P. Robertson - overpayment of taxes	186.30
Alfred G. Bickford - overpayment of taxes	50.00
Norman Gallant - overpayment of taxes	34.35
David Griffiths - overpayment of taxes	8.37
Thomas Lang - overpayment of taxes	16.97
TOTAL	\$ 1,814.39

REDEMPTION HELD FOR OTHERS

Sue V. Bickford - redemption for others	\$ 4,958.34
Michael Murray - redemption for others	304.70
Robert Miner - redemption for others	320.29
TOTAL	\$ 5,583.33

PAYMENTS TO COUNTY

Treasurer, Merrimack County - County Tax	\$ 152,967.00
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TAXES BOUGHT BY TOWN

Beverly J. Miner, Tax Collector \$ 34,623.45

TAX SALE EXPENSE

Beverly J. Miner - fees and reimbursements \$ 2,020.75

Merrimack County Registry of Deeds - Hickey, et als ... 29.00

TOTAL..... \$ 2,049.75

WATER PRECINCT

Epsom Village Precinct..... \$ 7,490.00

SCHOOL

Epsom School District \$ 1,179,371.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1986

DEBITS

----- Levies Of: -----

Uncollected Taxes -

Beginning of Fiscal Year	1986	1985	Prior
Property Taxes	\$	\$841,797.01	\$
Resident Taxes		4,010.00	1,950.00
Land Use Change Taxes		3,528.20	
Yield Taxes		830.64	1,634.71
Taxes Committed To Collector:			
Property Taxes	\$1,596,202.58	\$	\$
Resident Taxes	18,800.00		
Land Use Change Taxes	5,124.00		
Yield Taxes	9,469.20		
Added Taxes:			
Property Taxes	1,007.00		
Resident Taxes	390.00	330.00	40.00
Overpayments:			
a/c Property Taxes	224.69	495.80	
Interest Collected on Delinquent			
Property Taxes:	160.44	10,355.05	
Yield Tax & Current Use		150.09	25.84
Penalties Collected on			
Resident Taxes:	138.00	528.20	73.10
TOTAL DEBITS	\$1,631,515.91	\$862,024.99	\$ 3,723.65

CREDITS

Remittances To Treasurer

During Fiscal Year:	1986	1985	Prior
Property Taxes	\$1,278,684.14	\$842,105.35	\$
Resident Taxes	14,738.00	3,150.00	460.00
Yield Taxes	9,215.09	674.54	83.16
Int. Coll. on Yield &			
Land Use Change		150.09	25.84
Land Use Change Taxes	5,124.00	3,538.20	
Interest Collected During Year.	160.44	10,355.05	
Penalties on Resident Taxes ...	138.00	528.20	73.10
Abatements Made During Year:			
Property Taxes	1,007.00	147.67	
Resident Taxes	380.00	970.00	1,520.00
Yield Taxes			1,392.50

Uncollected Taxes-End of Fiscal Year:**(as Per Collector's List)**

Property Taxes	317,743.13	39.79	
Resident Taxes	4,072.00	220.00	10.00
Yield Taxes	254.11	156.10	159.05
TOTAL CREDITS.....	<u>\$1,631,515.91</u>	<u>\$862,024.99</u>	<u>\$ 3,723.65</u>

**Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1986**

DEBITS**---- Tax Sales on Account of Levies Of ----**

	<u>1985</u>	<u>1984</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes- Beginning Fiscal Year	\$	\$164,442.92	\$ 8,759.96
Taxes Sold To Town During Current Fiscal Year*	34,623.45		
Interest Collected After Sale ...	198.53	1,627.77	3,220.31
Redemption Costs	147.37	259.41	212.57
TOTAL DEBITS	<u>\$ 34,969.35</u>	<u>\$ 18,330.10</u>	<u>\$12,192.84</u>

CREDITS**Remittances To Treasurer During Year:**

Redemptions	\$ 9,185.41	\$ 8,266.75	\$ 8,316.93
Interest & Costs After Sale	345.90	1,887.18	3,432.88
Abatements During Year.....	-0-	-0-	-0-
Deeded To Town During Year.	-0-	-0-	-0-
Unredeemed Taxes- End of Fiscal Year.....	<u>25,438.04</u>	<u>8,176.17</u>	<u>443.03</u>
TOTAL CREDITS.....	<u>\$ 34,969.35</u>	<u>\$ 18,330.10</u>	<u>\$12,192.84</u>

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN TREASURER
January 1, 1986 - December 31, 1986

Balance brought forwarded		\$ 409,048.64
Pistol Permits	\$ 352.00	
Building permits	1,140.00	
Subdivision, variances, zoning & Planning Board	4,285.10	
Intent to Cut	<u>1,765.00</u>	7,542.10
Hazel Steele		
Dog tax	580.00	
Candidate fee's	15.00	
1986 Auto permits	<u>203,502.00</u>	204,097.00
Miscellaneous Receipts		
Revenue Sharing account	22,300.00	
Use of town hall	95.00	
Interest earned on checking acct	5,918.41	
Miscellaneous receipts	13,626.04	
Sale of town property	1,400.00	
Gift Money (Police Dept.)	5,010.00	
1986 Boat tax	<u>5,605.33</u>	53,954.78
Bank Loans	750,000.00	750,000.00
State of New Hampshire		
Highway Block Grant	141,536.32	
Gas Tax return	489.86	
Reim. to Radar	750.00	
Warden's Training	59.25	
Forest Fires	<u>328.38</u>	143,163.81
Beverly J. Miner		
1981, 82, 83, 84 & 85 Redeemed tax ...	25,753.91	
Interest & Costs	<u>5,698.37</u>	31,452.28
1983, 84 & 85 Redeemed tax from Tax Sale	7,642.29	7,642.29

Previous years Resident tax	120.00	
Previous years Resident tax penalties ...	<u>19.00</u>	139.00
1982 Resident tax	20.00	
1982 Resident tax penalties	<u>2.00</u>	22.00
1983 Resident tax	90.00	
1983 Resident tax penalties	<u>11.00</u>	101.00
1984 Resident tax	230.00	
1984 Resident tax penalties	41.10	
1984 Yield tax	83.16	
1984 Yield tax interest	<u>25.84</u>	380.10
1985 Resident tax	3,150.00	
1985 Resident tax penalties	528.20	
1985 Current Use	3,528.20	
1985 Current use interest	147.43	
1985 Yield tax	674.54	
1985 Yield tax interest	2.66	
1985 Property tax	842,105.35	
1985 Interest	<u>10,355.05</u>	860,491.43
1986 Property tax	1,278,684.14	
1986 Interest	160.44	
1986 Resident Tax	14,738.00	
1986 Resident tax penalties	138.00	
1986 Yield tax	9,215.09	
1986 Current use	<u>5,124.00</u>	1,308,059.67
Total Available Receipts	\$	3,776,094.10
Money transfered from Computer Fund		1,739.00
Money transfered from Fire Dept. Building Fund		<u>14,441.73</u>
		3,792,274.83
Less Selectmen's Orders		<u>3,218,168.56</u>
Cash on Hand as of January 1, 1987	\$	574,106.27

Respectfully submitted,
PAULA S. ANDERSON
Town Treasurer

REVENUE SHARING ACCOUNT

Balance on Hand January 1, 1986	\$		7,005.11
Deposit in Suncook Bank			
January 8, 1986	\$	4,262.00	
April 17, 1986		4,262.00	
July 15, 1986		3,698.00	
October 6, 1986		<u>2,715.00</u>	14,937.00
Accumulated Interest			<u>838.04</u>
	\$		22,780.15
Withdrew on November 5, 1986			
Selectmen's Order			<u>22,300.00</u>
Balance Revenue Sharing Account	\$		480.15

Respectfully submitted,
PAULA S. ANDERSON
Town Treasurer

COMPUTER FUND ACCOUNT

Balance on Hand January 1, 1986	\$		3,476.96
Accumulated Interest			<u>202.09</u>
			3,679.05
Less Selectmen's Orders			<u>1,739.00</u>
Balance Computer Account	\$		1,940.05

ESCROW ACCOUNT

Balance on Hand as of January 1, 1986	\$		29,210.13
Accumulated Interest			<u>1,815.15</u>
Balance in Escrow Account	\$		31,025.28

FIRE DEPT. TRUCK FUND ACCOUNT

Balance on Hand as of January 1, 1986	\$		4,000.00
Deposit on December 31, 1986			2,500.00
Accumulated Interest			<u>308.27</u>
Balance in Fire Dept. Truck Fund	\$		6,808.27

FIRE DEPT. BUILDING FUND ACCOUNT

Balance on Hand as of January 1, 1986	\$ 29,767.46
Deposit on December 31, 1986	2,500.00
Accumulated Interest	<u>1,423.31</u>
	33,690.77
Less Selectmen's Orders	<u>14,441.73</u>
Balance in Fire Dept. Building Fund	\$ 19,249.04

Respectfully submitted,
PAULA S. ANDERSON
Town Treasurer

TOWN CLERK'S REPORT For the Year Ending December 31st, 1986

Auto Registration Permits	\$ 203,502.00
Candidate Fees	15.00
Dog Taxes	<u>580.00</u>
TOTAL	\$ 204,097.00

Total Amount Paid to Treasurer

Auto Registration Permits	\$ 203,502.00
Candidate Fees	15.00
Dog Taxes	<u>580.00</u>
TOTAL	\$ 204,097.00

Respectfully submitted,
HAZEL P. STEELE
Town Clerk

**REPORT OF THE CEMETERY TRUSTEES
For the Year Ending December 31, 1986**

Financial Statement

RECEIPTS

Balance on hand January 1, 1986.....	\$	267.91
Trustees of trust funds.....		2,893.66
Bennett Funeral Home		25.00
Town of Epsom (appropriation)		1,000.00
Rena McDonald (lot sold)		200.00
Roberta Monbleau (lot sold)		100.00
Concord Electric (refund).....		7.27
Interest on NOW account		148.23
TOTAL RECEIPTS.....	\$	4,642.07

EXPENDITURES

Knowles Store	\$	12.00
Robert E. Backus.....		2,245.00
Concord Electric		80.00
Trustees of Trust Funds		200.00
John R. Brown		30.00
William E. Clark		1,780.00
TOTAL EXPENDITURES.....	\$	4,347.00
Balance on hand December 31, 1986.....	\$	295.07

WILLIAM E. CLARK
ROBERT E. BACKUS
ROLAND R. LAFLEUR
 Cemetery Trustees

REPORT OF THE TRUST FUNDS OF THE

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested
1903-85	Perpetual Care of Cemetary Lots		36 Mo. High Paying Acct.
1986	Ray Kelley	McCleary Cemt.	Suncook Bank
1986	Juanita L. Smith	McCleary Cemt.	Suncook Bank
1986	Luellan E. & Kimball, Rose A.	McCleary Cemt.	Suncook Bank
1986	Roger Toohaker	McCleary Cemt.	Suncook Bank
8/86	Louis & Florence Demers	McCleary Cemt.	Suncook Bank
8/86	Hill & LaFleur	McCleary Cemt.	Suncook Bank
12/86	Roberta Monbleau	McCleary Cemt.	Suncook Bank
1986	Rena McDonald	McCleary Cemt.	Suncook Bank
1924	Mary A. Evans	McCleary Cemt./Fence Fd	36 Mo. High Paying Acct.
	Memorial Water Supply Unit		
1960	Lawrence Cox	McCleary Cemt.	36 Mo. High Paying Acct.
			TOTAL A/C CEMETERY FUND
	Epsom Public Library Fund		
1907	Benjamin F. Webster	Non Fiction Books	Atch. Tepeka Santa Fe Bond
1916	Susan E. P. Forbes	Standard Books	36 Mo. High Paying Acct.
1917	Mary Evans	Books	36 Mo. High Paying Acct.
1926	Charles S. Hall	Benefit of Library	36 Mo. High Paying Acct.
1929	Warren Tripp	Benefit of Library	36 Mo. High Paying Acct.
1961	May S. Brown	Books	36 Mo. High Paying Acct.
9/24/84	Gilbert H. Knowles (Est.)	Benefit of Library	Suncook Bank
			TOTAL A/C LIBRARY FUND
	Capital Reserve Fund		
1971	Epsom School Dist.	Addition or Alteration	NH Savings Bank
12/22/86	Epsom Village District Town of Epsom	Pipe Cleaning Fund	Suncook Bank
12/22/86	Epsom Village District Town of Epsom	Tank Maintenance Fund	Suncook Bank
			TOTAL A/C CAPITAL RESERVE FUND
			TOTAL A/C ALL FUNDS

TOWN OF EPSOM ON DECEMBER 31, 1986

PRINCIPAL			INCOME			
Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
\$ 20,866.48	\$	\$ 20,866.48	\$ 5,721.29	\$ 3,448.88	\$ 2,881.73	\$ 6,288.44
	100.00	100.00	—	4.30	4.30	—
	100.00	100.00	—	4.30	4.30	—
	100.00	100.00	—	4.30	4.30	—
	100.00	100.00	—	4.30	4.30	—
	200.00	200.00	—	4.47	4.47	—
	500.00	500.00	—	10.41	10.41	—
	100.00	100.00	—	.14	—	.14
	100.00	100.00	—	.14	—	.14
229.66		229.66	410.50	51.76	—	462.26
<u>2,500.00</u>		<u>2,500.00</u>	<u>3,546.24</u>	<u>527.53</u>	<u>132.73</u>	<u>3,941.04</u>
\$ 23,596.14	\$ 1,300.00	\$ 24,896.14	\$ 9,678.03	\$ 4,060.53	\$ 3,046.54	\$ 10,692.02
1,000.00		1,000.00	—	40.00	40.00	—
2,000.00		2,000.00	—	320.22	320.22	—
500.00		500.00	—	80.06	80.06	—
200.00		200.00	—	32.02	32.02	—
200.00		200.00	—	32.02	32.02	—
500.00		500.00	—	80.06	80.06	—
<u>1,000.00</u>		<u>1,000.00</u>	<u>32.43</u>	<u>58.73</u>	<u>91.16</u>	<u>—</u>
5,400.00		5,400.00	32.43	643.11	675.54	—
1,660.10		1,660.10	508.30	122.32		630.62
	2,000.00	2,000.00	—	2.89	—	42.59
				39.70		
	15,000.00	15,000.00		21.69	—	316.53
				21.69		
<u>1,660.10</u>	<u>17,000.00</u>	<u>18,660.10</u>	<u>508.30</u>	<u>481.44</u>	<u>—</u>	<u>989.74</u>
<u>\$ 30,656.24</u>	<u>\$ 18,300.00</u>	<u>\$ 48,956.24</u>	<u>\$ 10,218.76</u>	<u>\$ 5,185.08</u>	<u>\$ 3,722.08</u>	<u>\$ 11,681.76</u>

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

ALLISON PARODI-BIELING
 BEVERLY LaFLEUR
 LAURA LEE YEATON

REPORT OF THE EPSOM PUBLIC LIBRARY 1986

The Epsom Library had a busy year providing many services in spite of our cramped space. The number of books available is enlarged by our using a book leasing plan which brings current books constantly into the library. Also, books not available here can be obtained by loan from other libraries. The Library subscribes to 40 different magazines and now has an up-to-date Encyclopaedia Britannica as well as other reference books. Currently an adult reading and discussion group is being planned. Of course, in addition to our regular hours, we continue our Wednesday evening and Saturday hours to serve the adult population more fully.

Tremendous thanks are due to the many volunteers who provide so many valuable services to the Library. Among their activities have been work on the Library inventory, providing an active and varied children's program, small building repair, and cleaning projects, as well as help with the daily functioning. Still more volunteers, the Friends of the Library, under the able leadership of Peg Daniel sponsored the appearance of the Little Red Wagon show, and an evening program for the community put on by the story teller, Odds Bodkin, for Library Week. The Friends have also organized several successful fund raising activities for gifts to the Library.

The Expansion Fund, begun to finance future expansion of the building, is currently on hold but still alive. The survey done as a donation by David Noyes shows there is not enough land on the present location to expand.

As always, the Trustees express their grateful appreciation to Nancy Claris for her dedicated, warm and skillful filling of the Librarian's role.

For the Library Trustees,

ELLEN EPPELSHEIMER

Book Collection	Adult	Juvenile	Total
January 1, 1986	6,762	4,089	10,851
Accession			
By Purchase.....	345	169	514
By Gift.....	<u>34</u>	<u>42</u>	<u>76</u>
	7,141	4,300	11,441
Discarded.....	<u>224</u>	<u>126</u>	<u>350</u>
TOTAL.....	6,917	4,174	11,091

Phonograph Record.....	600
Cassettes.....	196
Number of Periodical Subscriptions.....	40

Circulation Figures for 1986

Adult	5,752
Juvenile	4,671
Paperbacks	1,114
Periodicals	2,900
Records and Cassettes	226
Cassette Players.....	<u>3</u>
TOTAL.....	14,666

Active Borrowers, Approximate

725

Films Borrowed From the State Library

39

Submitted by,
NANCY CLARIS
 Librarian

EPSOM POLICE DEPARTMENT

The year of 1986 was a very busy one with over 8000 calls received by the Police Department.

Each year motor vehicle accidents increase, with two fatalities and many serious injuries in 1986.

We also had a plane crash which killed two persons.

All types of arrests are up, with three times the number of DWI arrests.

As I have done for the last two years, I ask cooperation with our problems of dogs running at large. Apparently people feel this request must only apply to somebody else.

Voluntary compliance with speed and motor vehicle road signs do not seem to work, either. People are in too much of a hurry and show a total disregard for other people's rights and safety. A prime example of this is when vehicles pass school buses with the red stop lights on.

I sincerely hope 1987 is a safer year on our roads and that criminal activity is reduced.

Respectfully submitted,

PETER F. BURGESS
Chief of Police

PITTSFIELD SOLID WASTE FACILITY

Item	1986 Budget	1986 Expended	1987 Budget
Wages.....	\$ 41,400	\$ 43,648.00	\$ 47,848
F.I.C.A. Exp.....	1,600	1,713.04	1,900
Repairs.....	3,400	12,666.25	4,000
Gas & Oil.....	2,000	1,857.62	2,000
Propane.....	2,100	-0-	2,100
Lights.....	4,500	3,542.52	4,500
Telephone.....	300	328.10	300
Parts & Supplies.....	2,000	1,419.87	2,000
Land Fill & Hauling.....	36,800	42,881.87	45,000
RD Keeping & Audit.....	1,500	1,500.00	1,800
Tires.....	500	-0-	500
Insurance.....	12,000	10,663.10	14,000
Dozer Work.....	1,500	-0-	2,000
U.C. Fund.....	200	191.16	300
Contingency Fund.....	5,000	-0-	5,000
Postage.....	90	66.00	120
Assoc. Dues.....	1,000	-0-	1,000
Misc. & Mileage.....	300	681.76	400
Freight.....	400	-0-	400
Advertising.....	100	155.90	200
Ash Removal.....			<u>35,000</u>
	<u>116,690</u>	<u>121,315.19</u>	<u>169,368</u>

Population	Population	Percent	Share of Budget	Monthly Portion
Barnstead	2773	25%	40,342	3,361
Chichester	1746	16%	25,818	2,152
Epsom	3103	28%	45,183	3,765
Pittsfield	<u>3378</u>	<u>31%</u>	<u>50,024</u>	<u>4,169</u>
	11000	100%	161,367	

Total Budget.....	169,368
Anticipated Revenues.....	<u>8,000</u>
To be Raised by the Towns.....	161,368

CONSTRUCTION ACCOUNT

Balance 12/31/85.....	\$ 15,578.53
Interest Earned.....	<u>833.03</u>
	\$ 16,411.56

Transferred to Operation Account	13,000.00
Balance 12/31/86	\$ 3,411.56
Concord National Bank Savings	32.97
Concord National Bank Checking Acct.....	643.83
Suncook Bank C/D 48344600	<u>2,734.76</u>
	\$ 3,411.56

OPERATION ACCOUNT

Balance 12/31/85 Negative Balance.....	\$ (569.00)
--	-------------

RECEIPTS:

Barnstead	27,422.50
Chichester	17,877.32
Epsom	34,003.90
Pittsfield	30,713.20

OTHER INCOME:

Refunds	3,413.03
Tires	631.25
Alum Cans & Cardboard	1,095.76
Interest on Checking	<u>238.01</u>
Withdrawn from Const. Acct.	<u>13,000.00</u>
AVAILABLE FUNDS	<u>\$ 128,394.97</u>
	\$ 127,825.97

Actual Expenses for 1986.....	121,315.19
Check Book Balance	\$ 6,510.78

This balance will be transferred back to the Construction Account.

This is a new item, the Facility, was ordered by the State of New Hampshire to have the ashes removed in 1987, we are not allowed to spread these ashes at the present facility.

The 1986, budget was over spent, namely due to the increase of hauling off the unburnables, also the present INCINERATOR is getting very tired. It has served us very well, the quantity that is presently being burned is far in excess of what it was designed for, as you will note by the increase in repairs. The Board will be asking the Town, to vote the APPROPRIATIONS to purchase a new more modern incinerator, that will burn approximately 2,500 lbs. of waste per hour, the present one burns approximately 500 lbs. Wages were slightly over spent, do to the increase in volume of burnables.

The projected other income for 1986 \$7,000.00. This fell short by \$1,621.95. The combination of the items listed, caused the Board to Transfer from the Construction \$13,000.00, so that the bills could be paid. There is a check book balance of \$6,510.78, that will be transferred back to the Construction Account.

THE NEW INCINERATOR MENTIONED ABOVE WILL COST APPROXIMATELY \$400,000.00. THE BOARD IS ASKING EACH TOWN TO RAISE \$110,000.00 FOR THE PURCHASE OF THIS ITEM. AFTER THE NEW INCINERATOR IS INSTALLED THE PRESENT ONE WILL BE REFURBISHED, SO THAT WE NOW WILL HAVE THE CAPABILITY OF BURNING APPROXIMATELY 3200 LBS. OF WASTE EACH HOUR.

The new incinerator mentioned above will cost approximately \$400,000. The Board is asking each town to raise \$110,000.00 for the purchase of this item. After the new incinerator is installed the present one will be refurbished, so that we now will have the capability of burning approximately 3200 lbs. of waste each hour.

Pittsfield Solid Waste Facility

PAUL GOLDEN, Barnstead
 EDWARD H. FREKEY, Chichester
 ROBERT YEATON, Epsom
 HERVE BOUCHARD, Pittsfield

Breakdown for the Operations Portion of the Facility are:

Purchase of new incinerator	\$	400,000
Refurbish present incinerator		40,000
TOTAL	\$	440,000
Each Town to Appropriate:	\$	110,000.00
Assuming a pay back in 5 years at 6% interest		
First Year Payment would be		28,600
Second Year		27,280
Third		25,960
Fourth		24,640
Fifth		23,320
	\$	129,800

Total Interest would be \$19,800

Average Payment would be \$25,960.

REPORT OF OVERSEER OF PUBLIC WELFARE

GENERAL ASSISTANCE:

Received from Town of Epsom	\$	10,000.00
Expended.....		<u>-14,438.96</u>
Overdrawn.....	\$	4,438.96

OLD AGE ASSISTANCE:

Received from Town of Epsom	\$	500.00
Expended.....		<u>0.00</u>
Balance	\$	500.00

AID TO DISABLED:

Received from Town of Epsom	\$	2,000.00
Expended.....		<u>0.00</u>
Balance	\$	2,000.00

NURSING CARE:

Received from Town of Epsom	\$	10,000.00
Expended.....		<u>-2,225.06</u>
Balance	\$	7,774.94

SOLDIERS AID:

Received from Town of Epsom	\$	2,500.00
Expended.....		<u>-6,271.92</u>
Overdrawn.....	\$	3,771.92

Respectfully submitted:

SHIRLEY PARKER
Overseer of Public Welfare

REPORT OF THE EPSOM FIRE DEPARTMENT

In April of this year, John W. Sawyer retired as Chief of the Epsom Fire Department for health reasons. John is continuing his association with the department but on a more limited basis. I am sure that all Epsom residents join me in wishing John well.

We are still struggling to finish projects in the new station. Some of our goals are in sight and hopefully it will not be too long before we can use the upstairs for fund raisers and other activities.

As approved by the voters at last years Town Meeting, we advertised for bids for a new fire truck, and the result is that the Selectmen and myself have awarded the bid and signed a contract with "Pierce Fire Apparatus Manufacturing Co." of Appleton, Wisconsin to furnish the Town of Epsom with a Class "A" Pumper. Some of the features of the new truck, due in May or June 1987, are: a five (5) man cab, a large diesel engine w/automatic transmission, a 1,500 gallon per minute pump, a 1,000 gallon water tank, a 40 gallon foam tank for use on flammable liquid fires or Hazardous material incidents. Everyone on the Department is looking forward to the arrival of this new addition.

The other vehicles in our fire fleet are still receiving top care and maintenance in our efforts to keep them ready to respond to emergencies. Major repairs had to be made to two truck pumps this past year.

Recruitment is still a major problem for us. We are always in need of new volunteers. Not only for the hazardous job of putting out fires but for all the associated duties that go along with firefighting and fire prevention. Our rescue squad also continues to seek new volunteers to help those in need. If you have some time to spare for your town and fellow townspeople or if you have any questions feel free to contact me at 736-8218 or the Captain of our rescue squad Mr. William French at 736-9670 or any of our officers or members.

Speaking of recruitment, we are having a difficult time responding to the Town's needs during the day with strictly a volunteer force. At the present time, over 57% of all calls are daytime calls and the pressure of responding to these is falling on just a few individuals, who have to leave their businesses or work. They are not complaining but it is about time for the town to start looking at providing itself with full time help to ease the burden and assure itself that someone will be there to respond to an emergency, even though it might be just one person prior to the arrival of volunteers.

I wish to thank John Sawyer and all the members of the Fire Department, to include officers, firefighters, rescue squad, auxiliary and explorers who made it a smooth transition for me upon my appointment as Chief.

Respectfully submitted,

PAUL E. LAVOIE
Chief

RESPONSES OF THE EPSOM FIRE DEPARTMENT 1986

TYPE OF RESPONSE	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
Medical Aid	12	6	15	13	15	12	20	9	3	11	9	6	131
Mutual Aid	4	5	6	2	9	4	3	2	3	0	2	3	43
Service Calls	1	2	3	2	3	5	3	2	2	2	4	3	32
Auto Accidents	2	1	1	2	3	2	5	0	2	5	4	6	33
Chimney Fires	2	0	2	2	1	0	0	0	0	0	3	3	13
Structure Fires	0	0	1	0	0	0	0	0	0	0	0	4	5
Brush Fires	0	0	2	2	2	0	0	0	0	1	0	1	8
Drills	0	1	0	0	0	2	1	0	1	0	0	0	5
Auto Fires	0	0	0	0	0	0	1	0	0	3	0	0	4
Airplane Crash	0	0	0	0	0	0	1	0	0	0	0	0	1
TOTALS	21	15	30	23	33	25	34	13	11	22	22	26	275

Service Calls include: arcing wires, dog rescues, searches, non-permit fires, fire alarms,
smoke investigations, water problems and false alarms.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1986

Number Fires Statewide		840
Acres Burned Statewide.....		751
Cost of Suppression	\$	275,956
District - 151 acres	\$	14,739
Town: Number of Fires.....		10
Acres Burned		1

WARDEN ROGER S. ORDWAY

RICHARD CHASE

State Forest Ranger

EPSOM RESCUE SQUAD

1986 was another busy year for the Epsom Rescue Squad where we saw a significant increase in the number of emergency medical calls. We have also been very busy implementing other improvements which have occurred in the rapidly changing emergency medical field.

The rescue squad provided medical assistance to 186 patients at the 164 calls in 1986, a 24% increase in the number of calls over last year. We continue to be a first response organization which works in conjunction with local ambulance services. Primary ambulance service is provided by the Center Barnstead Fire Dept. ambulance, which has paid full-time employees during the early morning and daytime hours on weekdays. During the evening and weekend hours, ambulance service is provided by volunteers, principally from Center Barnstead as well as the Northwood Rescue Squad, and is supplemented by private ambulance services as required.

Squad accomplishments during the year, in addition to responding to medical emergencies include presentation (in cooperation with S.C.O.P.E.) of the largest CPR course ever taught to town residents, active participation in mass casualty training and drills and upgrading of our ability to communicate with ambulances and hospitals, which is increasingly necessary with more advanced medical techniques in the field. Near the end of the year, some members of the squad became trained in the use of an automatic cardiac defibrillator, which we have recently acquired through donations from individuals and businesses in town. This machine is expected to help save lives of heart attack victims in Epsom.

The members of the squad have been busy maintaining and upgrading their skills in various areas including CPR provider and instructor training, EMT training and recertification, Esophageal Obturator Airway advanced training, Automatic Cardiac Defibrillator training as well as participating in monthly training, blood pressure clinics and business meetings.

Planned activities for 1987 include one or more additional community CPR courses, training additional EMTs in advanced procedures such as EOA and cardiac defibrillation, obtaining advanced treatment protocols with Concord Hospital at the paramedic level, developing a specific medical mass casualty plan for the Town of Epsom, and strengthening the membership of the squad.

The squad has maintained its membership at 16 active members, unchanged from last year, with several new members replacing those who became inactive during the year. We are fairly well staffed during nights and weekends. Like most other volunteer emergency services, we are very short handed during the

weekday hours, with the same few dedicated members who are available during those hours. The squad welcomes new members. We especially need additional members who could be available during weekday hours. All training and necessary equipment is provided to members free of charge. Any interested person should contact a squad officer or member.

I would like to thank the members of the squad and the businesses and residents of Epsom for their dedication and support, which has allowed the rescue squad to make significant advances in its ability to provide emergency medical care consistent with the advances in the emergency medical field.

Emergency medical service is available 24 hours a day by dialing 225-3355.

Respectfully submitted,

WILLIAM L. FRENCH
Squad Leader

PLANNING BOARD REPORT

The Planning Board saw another active year of subdivision of land within the town. As in the past, most of the subdivision in Epsom was scattered around the town on existing roads. There seems to be a trend towards subdivision of larger parcels of land involving more house lots and more road building.

Large subdivisions involve sizeable amounts of money invested by the developers to acquire and develop the land. The Planning Board's role in approving these subdivisions has undergone changes to reflect the increasing responsibility inherent in the complexity of the plans. The Board now hires an engineer (costs are paid by the developer) to review and advise on all plans that involve road building.

Foremost among our goals is to insure that the town does not incur any unnecessary expense as a result of a particular subdivision. An example of this would be where a subdivision was planned so as to increase traffic on an existing substandard town road. The Planning Board can require a developer to share some or all of the cost of improving the existing substandard town road enough to safely carry the increase in traffic generated by the new subdivision. By carefully and consistently applying this principle, the Planning Board can allow the town to grow ---- without taxing the residents of Epsom to pay for it.

GARY MATTESON
Chairman

REPORT OF ZONING INSPECTOR

The following permits were issued as of December 31, 1986:

New Homes	48	Additions/Porches	18
Manufactures Homes	10	Commercial Property	3
Garages/Barns	13	Inground Pools	1
Sheds	13		
Total Permits Issued		106	

5 Permits were denied due to conflicts with our Zoning Ordinance.

Respectfully submitted,

DIANE R. LOMARTIRE

HEALTH OFFICERS' REPORT

This year was slightly different than years past. In addition to the usual inspections for kindergartens and day care, septic systems and water supply, the Health Officers answered questions about lice, Herpes and AIDS.

We worked in conjunction with the State and local fire and police departments in handling two (2) Hazardous Materials situations.

We attended seminars on licensing Day Care establishments and handling of hazardous materials situations to enable us to keep safeguard our children and neighbors.

The Health Officers handled approximately 300 telephone calls this year concerning public health.

Respectfully submitted,

JAMES T. LOMARTIRE

EPSOM CONSERVATION COMMISSION

The charges of the Commission as set forth by state law are: To protect and encourage proper use of local resources, conduct research on local use of land and water areas. Seek to coordinate local unofficial conservation groups and to establish an index of open space and wetland areas.

The Commission has been developing a conservation plan for the town. This plan will assess needs for conservation, set goals and develop a plan to meet the goals.

One of the goals being studied is the need to protect sensitive areas along the rivers and streams. As the town grows we will need more recreational land and we need to protect our future water supplies.

We have accomplished a start on some of the goals. One is an agreement with Mr. Samuel Bronstein to a Conservation Easement of Two hundred feet on each side of Gulf Brook on the property owned by him. Gulf Brook is a major brook and is stocked with trout each year. Also he is donating a trail along his property bordering the Range Road which will include the Ledges. This is an interesting and educational area. The survey of this area should be completed this year. Mr. Bronstein has been generous and understanding about the value of conservation land to the town.

There are many beautiful natural areas that people might like to have maintained in its natural state so that future generations will have some knowledge of the past.

The Conservation Commission can accept gifts of land, and money in the name of the town. The commission invites other landowners who would like to see an area preserved to contact us about donating land or a conservation easement.

Other activities conducted by the commission include the planting of berry producing shrubs for wildlife and erosion control along the Suncook River. A dredge and fill violation at Deermeadow Pond was reported. Inspection and comments have been sent to the Wetlands Board on other dredge and fill applications.

Activities planned for 1987 include securing conservation easements, planting more wildlife shrubs, getting information on wetlands, watershed, and aquifers to prepare an Aquifer Protection Ordinance.

Conservation Commission meetings have been scheduled for the second Tuesday of each month at the Town Hall or the Library at 7:00 P.M.

GAIL DUSZCZAK, Sec.
JENA BARTLETT
TOM ELLIS

ERIC ORFF
RICK HAMLETT
CONSTANCE PITCHER, Chm.
MIKE JOHNSON

CENTER BARNSTEAD FIRE DEPARTMENT

Ambulance Calls By Town

	1985	1986
Barnstead.....	140	184
Chichester.....	57	61
Epsom.....	213	235
Gilmanton.....	52	65
Pittsfield.....	199	179
Strafford.....	28	49
Mutual Aid.....	17	13
TOTALS.....	706	786

1987-88 Requested Appropriation

Salaries, including night coverage.....	\$	45,940.00
Social Security taxes.....		3,060.00
Hospitalization insurance.....		5,697.00
Workmans' Compensation Insurance.....		2,600.00
Unemployment Compensation.....		500.00
Vacations.....		1,570.00
Sick Leave.....		1,360.00
Holiday Pay.....		1,400.00
Uniforms.....		500.00
Ambulance Maint.....		3,000.00
TOTAL APPROPRIATION.....	\$	65,627.00

Appropriation By Town

Barnstead.....	\$	11,758.00
Chichester.....		7,403.00
Epsom.....		13,157.00
Gilmanton.....		10,422.00
Pittsfield.....		14,323.00
Strafford.....		8,548.00
TOTAL BY TOWNS.....	\$	65,627.00

Increase Over Last F/Y

Barnstead.....	\$	1,740.00
Chichester.....		943.00
Epsom.....		1,697.00
Gilmanton.....		2,400.00

Pittsfield.....	3,037.00
Strafford.....	<u>1,390.00</u>
TOTAL IINCREASE.....	\$ 11,207.00

1986 Ambulance Financial Report

Balanced Carried Forward.....	\$ 5,088.75
Raised income and donations.....	<u>60,565.47</u>
TOTAL.....	\$ 65,654.22
Less operating expenses.....	\$ <u>51,090.66</u>
BALANCE.....	\$ 14,563.36

1986 Ambulance Operating Expenses

Telephone.....	801.00
Gasoline.....	4,381.74
Office Supplies.....	675.12
Medical Supplies.....	4,140.14
Ambulance Repairs.....	3,282.98
Radio Repairs.....	993.23
Postage.....	674.61
Training.....	774.21
New Equipment.....	27,991.78
Insurance.....	2,306.50
License Fees.....	60.00
Misc.....	2,351.60
Utilities.....	<u>2,657.75</u>
TOTAL EXPENDITURES.....	\$ 51,090.66

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association, Inc. continued to service Epsom for this past year. In the Home Care Program, service is provided under a physician's plan of treatment to patients who are essentially homebound with diagnosed illness. This service is rendered by health professionals (Registered Nurses, Physical Therapist, Occupational Therapist, Speech Pathologist, Nutritionist) and para-professionals, (Homemake/Home Health Aides, Home Assistants) according to the patient's and family's needs. Hospice care is provided to patients in the last six months of a terminal illness. The Health Promotion Program has services (child health, family planning, screening) that are provided to low income/high risk patients and families in group settings, such as clinic and screening sites.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Epsom may request service; patient, doctor, health facility, pastor, friend or neighbor. Patients are also referred by other agencies. All requests are answered, but continuing home care can be provided only with a physician's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 7 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 7p.m. to 8 a.m.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for those unable to pay the charge if that person has no other funding source available. However, for fee scaling, federal regulations require a financial statement be completed and a fee appropriate for which the patient will be responsible. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is accredited by National League for Nursing and American Public Health Association Certified for Medicare and is a member agency of Home Care Association of New Hampshire, United Way of Merrimack County and National Association for Home Care.

Visits made during the year beginning October 1, 1985 to September 30, 1986 were:

	No. of Clients	Visits
Home Care	61	1399
Health Promotion	32	162

**1986 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS BY
THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

SERVICES	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.13 per meal.	1,062 meals	33 persons	\$ 4,386.06
MEALS ON WHEELS - Provides the delivery of nutritionally balanced hot meals to elderly homebound residents five days per week. Value - \$4.24 per meal.	3,053 meals	38 persons	12,944.72
SENIOR COMPANION PROGRAM - Income eligible seniors (60+) serve as companions to frail homebound or institutionalized elderly or disabled people. Value to companions includes mileage, weekly stipend (\$3.48 per unit). Value to visitees is compared to similar private services (\$4.50 per unit/hour).	2,266 visitee hours	11 persons	10,197.00 (visitee)
RURAL TRANSPORTATION PROGRAM - Provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack counties for shopping and medical appointments and to the congregate meal sites. Value - \$4.43 per ride.	71 rides	13 persons	314.53
FUEL ASSISTANCE PROGRAM - Provides an average of \$469.30 in fuel assistance to income eligible households in need, particularly the elderly.	108 applications	108 households	55,782.11

WEATHERIZATION - Provides insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value includes materials and labor costs. \$818.64 average support costs.	6 homes	6 households	2,749.18 (materials) 4,911.84 (support costs)
PERSONAL EMERGENCY RESPONSE SYSTEM- (formerly Lifeline)-Provides automated emergency response equipment to income eligible elderly who are physically and/or socially isolated, frail or handicapped, and are at high risk of having a medical emergency. Value based on cost for similar private services-\$20.00 per month.	3 Units for 12 months	3 persons	720.00
WOMEN, INFANTS AND CHILDREN - Provides nutrition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinical services. \$30.00 per unit.	354 vouchers packets	48 households 118 persons	10,620.00
EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$2.00 per meal.	883 meals	727 households 883 persons	1,766.00
SURPLUS FOODS - Provides surplus foods to income eligible households. Value of Cheese - \$6.75/5 lb. block Value of Butter - \$1.45/1 lb. block	720 blocks of cheese 900 blocks of butter	540 households 1,164 persons	4,860.00 (cheese) 1,305.00 (butter)

<u>SERVICES</u>	<u>Units of Service</u>	<u># of Households/Persons</u>	<u>Value</u>
Value of Dry Milk - \$3.88/4 lb. box	360 boxes of dry milk		1,396.80
Value of Rice - \$.38/2 lb. bag	180 bags rice		(dry milk) 68.40
Value of Corn Meal - \$.68/5 lb. bag	220 bags corn meal		(rice) 149.60
Value of Flour - \$.53/5 lb. bag	220 bags flour		(corn meal) 116.60
Rounds I, II, III and IV			(flour) 2,575.00
CLOTHING ASSISTANCE - Provides	103 families	103 households	
donated clothing to families in need.		174 persons	
Value - \$25.00 per family.		1,128 persons	
INFORMATION AND REFERRAL - CAP pro-	1,128 units		
vides utility, landlord/tenant, legal and health coun-			
seling, as well as referrals for housing, transportation			
and other concerns to anyone in need. Value is difficult			
to assign.			
TOTAL:			\$ 114,862.84

EPSOM VILLAGE WATER DISTRICT

Officers

STEVE LOMBARD, Commissioner	Term Expires 1987
(Appointed to replace Gregory Hurd)	
RICHARD CUTTER, Commissioner	Term Expires 1988
SAMUEL W. BICKFORD, SR., Commissioner	Term Expires 1989
JUDITH BURGESS, Treasurer/Secretary	Term Expires 1987
SUE BICKFORD, Clerk	Term Expires 1987
DAVID MIHACHIK, Superintendent	Term Expires 1987
(Appointed to replace Harold Pearson)	
PAUL MARTELL, Moderator	Term Expires 1987

THE STATE OF NEW HAMPSHIRE

EPSOM VILLAGE DISTRICT WARRANT

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

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Thursday the 19th day of March, next at 7:30 P.M. of the clock 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/Secretary for the ensuing year.
4. To choose a Commissioner for a term of three years.
5. To choose a Superintendent for a term of one year.
6. To see if the District will authorize the Commissioners to appoint someone to the position of Superintendent.
7. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.

8. To see what action the District will take upon the budget as submitted by the Budget Committee.
9. To see what salaries the District will authorize for the District Officers.
10. To see if the District will vote to authorize the establishment of a Trust Fund in accordance with RSA 31:19A to be known as the Epsom Village District Pipe Cleaning Fund and to further authorize the transfer of surplus funds in the amount of \$10,000.00.

The above Pipe Cleaning Fund is to be expendable as to principal and interest and to further authorize the Commissioners to carry out the purpose of the Trust Fund.

11. To see if the District will vote to research the possibility of selling the Water District to a private water company.
12. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and eighty-seven.

RICHARD E. CUTTER
STEPHEN LOMBARD
SAMUEL W. BICKFORD, SR.

Water Commissioners Epsom Village District

A true Copy of Warrant - Attest:

RICHARD E. CUTTER
STEPHEN LOMBARD
SAMUEL W. BICKFORD, SR.

Water Commissioners Epsom Village District

1987 BUDGET OF THE EPSOM VILLAGE DISTRICT

Appropriations or Expenditures	Commissioners Budget Current Year	Recommended By Budget Committee
Salaries of Officers	\$ 3,390.00	\$ 3,390.00
Operating Expenses:		
Heat for Pumphouse	1,500.00	1,500.00
Power	10,000.00	10,000.00
Officers Expense	1,200.00	1,200.00
Telephone	800.00	800.00
Maintenance and Repairs:		
Materials	6,000.00	6,000.00
Labor and Equipment	17,000.00	17,000.00
Legal Fees	1,000.00	1,000.00
Insurance	500.00	500.00
Laboratory Testing	500.00	500.00
Installation of Meters	1,500.00	1,500.00
Pipe Cleaning Trust Fund	10,000.00	10,000.00
(By Separate Warrant Article)		
Principal of Debt	13,600.00	13,600.00
Interest on Debt	5,490.00	5,490.00
Total Appropriations or Expenditures	\$ 72,480.00	\$ 72,480.00

Source of Revenues and Credits	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Surplus Available to		
Reduce Precinct Taxes	\$ 10,000.00	\$ 10,000.00
Hydrant Rentals	3,000.00	3,000.00
Water Rents	38,890.00	38,890.00
Business Profits Tax	1,000.00	1,000.00
Interest on Checking and Savings	500.00	500.00
Total Revenues Except Precinct Taxes	\$ 53,390.00	\$ 53,390.00
Amount To Be Raised by Precinct Taxes		\$ 19,090.00
Total Revenues and Precinct Taxes		\$ 72,480.00

CONSTANCE PITCHER
 JOHN KELLEHER
 JANET MERRILL
 ELIZABETH KELLY
 MARY FRAMBACH
 ASHTON E. WELCH

KENNETH PREVE
 GEORGE GANTZ
 SHIRLEY K. HAPROD
 ARTHUR B. LAUGHLIN
 SAMUEL W. BICKFORD SR.

EPSOM VILLAGE DISTRICT
Treasurer's Report
January 1 - December 31, 1986

N.O.W. CHECKING ACCOUNT

REVENUES

Cash on hand Dec. 31, 1985.....	\$	19,621.92	
Water Rents		30,988.97	
Precinct Taxes		14,570.00	
Hydrant Rentals		3,000.00	
Business Profits Tax		1,117.29	
Deposits on new services		1,015.80	
Interest on delinquent accounts		191.43	
Interest on checking account		1,508.84	
Reimbursement for meter		50.00	
Miscellaneous service fees		<u>150.00</u>	\$ 72,214.25
Transfer from Money Market.....			<u>2,105.33</u>
TOTAL REVENUES			74,319.58

EXPENDITURES

Parts & Materials.....		3,983.04	
Labor & Equipment.....		7,618.01	
Heat		1,001.66	
Power		7,521.36	
Telephone		677.52	
Salaries		1,000.00	
Officers Expenses.....		706.52	
Insurance.....		401.00	
Lab Fees		335.00	
Meter Installation.....		430.25	
Principal on debt		13,600.00	
Interest on debt.....		6,370.00	
Reimbursement of precinct tax.....		7,080.00	
Reimbursement on new services		<u>150.00</u>	
TOTAL EXPENDITURES.....			<u>50,874.36</u>

CASH ON HAND December 31, 1986.....	\$		23,445.22
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Money Market Investment Account

Cash on hand Dec. 31, 1985.....	\$	18,383.82
Interest.....		1,084.16
Transfer to Trustee of the Trust Funds:		
Pipe Cleaning Fund Principal	15,000.00	
Pipe Cleaning Fund Interest.....	294.84	
Tank Maintenance Fund Principal ...	2,000.00	
Tank Maintenance Fund Interest.....	39.70	
Transfer to checking account	2,105.33	
Transfer to checking interest	<u>28.11</u>	<u>(19,467.98)</u>
BALANCE Dec. 31, 1986	\$	-0-

OFFICERS OF EPSOM SCHOOL DISTRICT

Moderator
PAUL MARTELL

Clerk
BONNIE FINAN

Superintendent of Schools
GEORGE BLAISDELL

Assistant Superintendent of Schools
PAUL DEMINICO

School Board

ASHTON WELCH.....	Term Expires 1987
CHARLES YEATON	Term Expires 1988
DIANA PARICHAND	Term Expires 1989

Principal
THOMAS BENTON

Treasurer
LINDA MARTEL

Auditor
SUE BICKFORD

Truant Officer
SHIRLEY PARKER

School Nurse
JOYCE HILL

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 10th day of March, 1987 at 10:00 o'clock in the forenoon, to act upon the following subject:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other school district business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Epsom this 17th day of February, 1987.

DIANA PARICHAND
CHARLES YEATON
ASHTON WELCH
Epsom School Board

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 Epsom Central School, Black Hall Road in Epsom, on the 12th day of March, 1987 at 7:00 o'clock in the evening to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$25,585.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$25,585.00.
4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other government unit or a private source which becomes available during the 1987-88 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
5. To see if the District will vote to raise an appropriate the sum of \$22,400 for the salary and benefits of a mathematics specialist to better serve the enrichment needs of Epsom Central School students. (\$20,000 salary, \$2,400 benefits and FICA) (Budget Committee does not approve)
6. To see if the District will vote to raise and appropriate the sum of \$96,721.00 for unanticipated expenditures in high school tuition and special education placements as a deficit appropriation for the 1986-87 school fiscal year to be paid to the District prior to June, 1987. (Budget Committee recommends approval)
7. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for the school district officials and agents and for the payment of statutory obligations of the District.
8. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
9. To transact other business that may legally come before said meeting.

Given under our hands and seal this 17th day of February, S.D. 1987.

DIANA PARICHAND
CHARLES YEATON
ASHTON WELCH
Epsom School Board

1987-88 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

PURPOSE OF APPROPRIATION	Approved Budget 1986-87	School Board's Budget 1987-88	Budget Committee	
			Recommended 1987-88	Not Recommended 1987-88
1000 INSTRUCTION				
1100 Regular Programs	\$ 914,057.00	\$ 1,119,924.00	\$ 812,263.00	\$ 307,661.00
1200 Special Program	85,481.00	200,017.00	200,017.00	<i>22+4</i>
1400 Other Instructional Programs	5,150.00	4,850.00	4,850.00	
1600 Adult/Continuing Education	400.00	400.00	400.00	<i>330061</i>
2000 SUPPORT SERVICES				
2110 Attendance & Social Work	125.00	125.00	125.00	
2120 Guidance	18,522.00	20,739.00	20,739.00	
2130 Health	20,940.00	23,203.00	23,203.00	
2190 Other Pupil Services	2,650.00	400.00	400.00	
2210 Improvement of Instruction	3,350.00	3,300.00	3,300.00	
2220 Educational Media	3,150.00	3,125.00	3,125.00	
2240 Other Inst. Staff Services	1,600.00	1,600.00	1,600.00	
2310 All Other Objects	9,338.00	10,444.00	10,444.00	
2320 S.A.U. Management Serv	41,215.00	51,343.00	51,343.00	
2400 School Administration Services	44,812.00	48,065.00	48,065.00	
2540 Operation & Maintenance of Plant	71,355.00	84,824.00	84,824.00	
2550 Pupil Transportation	68,659.00	78,309.00	78,309.00	
2900 Other Support Services	68,697.00	79,770.00	79,770.00	
Math Specialist		22,400.00		22,400.00
4000 FACILITIES ACQUISITIONS & CONST.....	3,000.00			

14000.00
11400.00

812263.00
81226.30
893,487.30

PURPOSE OF APPROPRIATION	Approved	School Board's	Budget Committee
	Budget 1986-87	Budget 1987-88	Recommended 1987-88 Not Recommended 1987-88
5100 830 Principal	55,000.00	55,000.00	55,000.00
5100 840 Interest	25,783.00	21,384.00	21,384.00
5220 To Federal Projects Fund	14,400.00	5,000.00	5,000.00
5240 To Food Service Fund	41,672.00	45,839.00	45,839.00
1122 Deficit Appropriation		96,721.00	96,721.00
Total Appropriations	\$ 1,499,356.00	\$ 1,976,782.00	\$ 1,646,721.00

ESTIMATED REVENUES

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised	School Board's	Budget
	Revenues 1986-87	Budget 1987-88	Committee Budget 1987-88
770 Unreserved Fund Balance	\$ 26,590.45	\$	\$
3110 Foundation Aid	58,062.60	55,929.00	55,929.00
3210 School Building Aid	16,500.00	16,500.00	16,500.00
3270 Child Nutrition	1,033.00	917.00	917.00
Other-Catastrophic Aid	1,279.84	212.00	212.00
4460 Child Nutrition Program	13,990.00	15,585.00	15,585.00
Other-Federal Funds	4,800.02	5,000.00	5,000.00
1500 Earnings on Investments	3,800.00	3,800.00	3,800.00
Other-School Lunch Sales	26,649.00	29,337.00	29,337.00
TOTAL SCHOOL REVENUES & CREDITS	152,704.91	127,280.00	127,280.00
DISTRICT ASSESSMENT	1,346,651.09	1,849,502.00	1,519,441.00
TOTAL REVENUES & DISTRICT ASSESSMENT	\$ 1,499,356.00	\$ 1,976,782.00	\$ 1,646,721.00

Project TELL	129,706.22
Skills/Pre Skills.....	137,753.75
Alternative School	74,775.42
Self Program	84,831.48
Epsom Intensive Instruction	42,048.19
Other Staff.....	<u>45,231.13</u>
TOTAL EXPENDITURES ...	1,195,028.71
LESS ESTIMATED REVENUES	<u>869,040.71</u>
AMOUNT TO BE SHARED BY DISTRICTS	\$ 325,988.00

District	1985		1985-86 Pupils	Pupil %	Combined %	District Share
	Equalized Valuation	Valuation %				
Allenstown	80,502,496	18.5	558	20.6	19.55	63,731
Chichester	52,512,109	12.0	186	6.9	9.45	30,806
Deerfield	90,932,383	20.9	299	11.0	15.95	51,995
Epsom	79,519,337	18.3	357	13.2	15.75	51,343
Pembroke	132,210,912	30.3	1309	48.3	39.30	128,113
	<u>435,677,237</u>	100%	2709	100%	100%	325,988

**DETAILED STATEMENT OF RECEIPTS
1985-1986**

Date	From Whom	Description	Amount
1985			
7/29	SAU #53	Tuition Adj.	\$ 8,900.69
		Interest	410.03
8/2	State Treasurer	Block Grant	4,200.84
8/15	Plymouth School Dist.	Special Ed. Refund	3,803.49
8/26	State Treasurer	Food Grant	596.50
	Pembroke School Dist.	P.A. Tuition Adj.	602.01
		Interest	263.72
9/12	Town Treasurer	Appropriation	50,000.00
	State Treasurer	Lunch-June	860.00
	Epsom Lunch	Sales	2,261.90
		Interest	218.97
10/11	Town Treasurer	Appropriation	50,000.00
10/24	State Treasurer	Foundation Aid	7,454.35
	State Treasurer	Sweepstakes	4,129.68
	State Treasurer	Tri-State	2,634.97
	State Treasurer	Basic Allocation	7,134.04
10/31	Town Treasurer	Appropriation	50,000.00
	State Treasurer	Building Aid	8,250.00
	Thornton School Dist.	Special Ed. Reimb.	1,191.33
	Epsom Lunch	Sales	2,979.75
		Interest	209.60
	Epsom Lunch	Sales - returned check	-4.00
11/13	State Treasurer	Lunch - September	1,511.00
11/26	Town Treasurer	Appropriation	260,000.00
	Epsom - Lunch	Sales	2,691.10
		Bank Fee	-2.00
12/12	Town Treasurer	Appropriation	40,000.00
	Epsom - Lunch	Sales	2,177.65
		Interest	742.63
	Plus Check 53952		54.24
	Plus Check 54142		39.50
1986			
1/4	State Treasurer	Lunch - October	1,964.00
1/9	Town Treasurer	Appropriation	120,000.00
	SAU #53	Reimbursement	462.60
1/16	State Treasurer	Lunch - November	1,568.00
1/23	AT&T	Reimbursement	37.84
	State Treasurer	Special Education	7,175.76
	State Treasurer	Lottery	2,642.57
	State Treasurer	Sweepstakes	4,146.47

	State Treasurer	Foundation	7,519.52
1/31	Town Treasurer	Appropriation	60,000.00
	N.H. - 4-H	Use Room	25.00
	Epsom Lunch	Sales	2,767.00
		Interest	958.35
2/1	State Treasurer	Block Grant	600.00
2/20	Town Treasurer	Appropriation	180,000.00
	School Lunch	Sales	1,977.50
2/24	State Treasurer	Lunch-December	1,392.00
		Interest	842.40
3/26	Town Treasurer	Appropriation	80,000.00
3/27	Suncook Bank	Loan-Interest-Refund	219.96
	SAU #53	Reimb. - P. Irzyk	92.52
	State Treasurer	Lunch - January	2,070.00
	TeePee Sport	Reimbursement	56.00
	Amoskeag Bank	Insurance Trust	1,679.00
3/27	Epsom Lunch	Sales	2,697.09
		Interest	964.97
4/7	State Treasurer	Lunch - February	1,234.00
4/11	SAU #53	Reimb. - P. Irzyk	92.52
4/15	Town Treasurer	Appropriation	175,000.00
	Epsom Lunch	Sales	2,870.10
		Interest	1,077.51
5/6	State Treasurer	Building Aid	8,250.00
5/8	State Treasurer	Lunch - March	2,065.00
	State Treasurer	Special Education	7,138.44
	State Treasurer	Lottery	2,648.29
	State Treasurer	Sweepstakes	4,141.02
	State Treasurer	Foundation	7,441.68
5/22	Town Treasurer	Appropriation	95,000.00
	State Treasurer	Block Grant	3,700.00
	SAU #53	Reimb. - P. Irzyk	92.52
	Epsom Lunch	Sales	2,173.70
		Interest	1,363.63
6/5	State Treasurer	Lunch - April	1,821.00
	SAU #53	Reimb. - P. Irzyk	92.52
7/3	Epsom Lunch	Sales	6,028.14
		Interest	1,270.93
7/9	Petty Cash	Lunch Sales	42.74
	SAU #53	Reimb. - P. Irzyk	92.52
	Pembroke School Dist.	Van Reimbursement	58.17
	Allenstown School Dist.	Transportation reimb.	2.40
	State Treasurer	Lunch - May	1,669.00
	State Treasurer	Lunch	1,031.00

REPORT OF THE SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1985 to June 30, 1986

Cash on Hand July 1, 1985	\$		\$	80,660.10
Received from Selectmen.....		1,160,000.00		
Revenue from State Sources		20,343.00		
Revenue from all Other Sources...		<u>141,224.37</u>		
TOTAL RECEIPTS				1,402,227.47
Total Amount Available				
for Fiscal Year.....				1,402,227.47
Less for School Board Orders Paid				1,336,954.28
BALANCE ON HAND				
June 30, 1986	\$		<u>\$</u>	<u>65,273.19</u>

July 24, 1986

LINDA MARTEL
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Epsom School District of which the above is a true summary for the Fiscal Year ending June 30, 1986 and find them correct in all respects.

August 6, 1986

SUE V. BICKFORD
Auditor

STATISTICAL REPORT

Half day in Session	360
Total Enrollment.....	355
Percent of Attendance	96.0
Average Daily Attendance	356.8

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has been a most eventful one. Growth in the community and its effect on the school is the single most pressing issue. As reported to you during the year, growth, in the form of unexpected increases in high school enrollment and increases in special education placements, has resulted in the School District's deficit of \$96,721.00 for the 1986-87 school year. The School Board, the school administrators and the teachers are most sensitive to this financial situation and have submitted a proposed 1987-88 budget which, if accepted by the taxpayers, will maintain present programs in the most cost effective manner possible.

Discussion, at the School Board level, regarding the facilities needs at the Epsom Central School has been pursued. As enrollment increases, the greater the need becomes to review the present facility and to investigate options for building planning for the future. The School Board will solicit assistance, on an advisory level, from interested community members to serve on a space needs study committee later this spring. We will report to you on the findings and recommendations of the committee. The following is presented for your information.

Enrollment

The School's enrollment for the past several years has been:

1980-1981	: 312
1981-1982	: 328
1982-1983	: 320
1983-1984	: 318
1984-1985	: 334
1985-1986	: 359
1986-1987	: 358

Enrollment projections, done for the District by the New England School Development Council show the following increases over the **1986-1987 enrollment** of the following numbers of students.

1987-1988	: +25
1988-1989	: +35(+8 from 1987-88)
1989-1990	: +36(+3 from 1988-89)

Standardized test scores show our students scoring above and below National averages, depending on grade levels and subjects tested. Increases or decreases in test scores at any given grade level is a natural phenomena. The staff is investigating the reasons why changes in test scores occur and is

scheduled to report their findings to the School Board later this spring. Please keep in mind that standardized test scores are just one component in evaluating school effectiveness. Various factors enter into fluctuating test scores which may include; matching what is taught with what is tested, the numbers of students taking the test, the ability of the students taking the test, the conditions in which the test was administered, and the amount of time spent preparing students on how to take standardized tests. The list is certainly not all-inclusive. I bring this information to your attention so that judgements are not made on the success or lack of success of your schools based exclusively on test scores in a given year.

Upward trends in test scores (over time) along with declining dropout rates, increased enrollment in honor classes, improved reading scores, increased post secondary school admissions, increased student leisure time in academic pursuits (i.e. reading, computer), and increased interest in school activities show a more accurate picture which reflects a positive evaluation. If these trends are reversed, the picture would be negative. If trends are mixed, so is the picture. The point is the goals in education are complex and the measure of the success or failure of such goals is complex as well. When we look at the Epsom picture, in its entirety, we have much to be proud of.

As you may already know, the demand for teachers is rising fast, and the supply shows no sign of following that demand. Teachers and parents are the most important resource in the educational lives of our children. For our schools to do the kind of job that is expected by you we need to take measures to hire quality teachers as well as retain quality teachers. The School Board and Epsom teachers are approaching the second year of a two year contract. Your continued support of the Board's effort in providing a quality education for the children of Epsom is needed and appreciated. For your information the following figures are presented:

1986-1987 Teacher's Average Salary

Nation:	25,347
New Hampshire:	20,260
Epsom:	18,092

Citizen participation in the form of volunteerism at Epsom Central School is on the increase and is one very important reason for the success of our schools. The Board wishes to express its appreciation to all of you who have supported the school in the form of volunteerism. For those who would like to volunteer, please feel free to contact the school.

The last item I would like to bring to your attention is the changes that have taken place at the SAU Office. George Blaisdell announced his resignation last fall to accept the superintendency at North Andover, Massachusetts. George provided excellent educational leadership for each of the five school

districts of SAU #53 throughout the past five years. He will be missed. At its December, 1986 business meeting, the five school boards of SAU #53 elected me as your new superintendent. I am very proud, indeed honored, to accept the new challenge and, with your support, will carry out my new responsibilities with the dedication and professionalism you have seen in the past. Thomas Haley was appointed to serve as interim assistant superintendent throughout the remainder of the school year, June 30, 1987. We are fortunate to have a person of Tom's knowledge and background of SAU #53 to assume the responsibilities at mid-year. We are a team! Roberta Doore, Pembroke Academy business department chairperson, is serving as interim Pembroke Academy principal for Tom Haley. Bobbi and Tom will resume their duties at Pembroke Academy on July 1, 1987. With these two competent and dedicated professionals, we expect a smooth transition period this spring.

In other business at the SAU #53 December 1 meeting, the school boards voted to approve increases in the number of professional staff positions at the SAU office. In a management study conducted last fall by the Center for Educational Field Services (CEFS) of the University of New Hampshire, results clearly show the need to increase staff in order to keep up with the increases in work load (workload increases result from population growth in the form of building projects, from the effective management of school budgets, the development of curriculum and other regular and special education program development activities). An excerpt taken from the CEFS report supports the point;

"In 1982, SAU #53 was administering more money with less staff compared with 2 other SAUs in [a] survey. Over the past 5 years, the fact that 2 SAUs have divided into 4 indicates that SAU #53 continues to provide an array of administration services in an extremely cost effective manner."

Our intent is to continue to provide cost effective administrative services to you and your children through your schools. With your support of these office changes, we will achieve this worthy goal.

I look forward to working with you in the future.

Respectfully submitted,

PAUL DeMINICO
Superintendent of Schools

PRINCIPAL'S REPORT

This past year has been both a busy and rewarding one for the Epsom Central School. The entire school staff continues to provide a caring educational atmosphere for students.

Block Grant monies are being used to provide a two-day per week enrichment program for students of grades one through eight which services from thirty to forty students. This program involves art, music, and computers.

S.C.O.P.E. (School Community Organized Programs For Everyone) continues to meet monthly and provides school-community activities such as Halloween parties, family game night, dental health programs, skating parties and providing a scholarship for a Pembroke Academy graduating senior. Committee members have done an outstanding job.

We continue to encourage school volunteers that are so vital to successful programs. I would like to thank our Volunteer Coordinator, Louise Carroll for her conscientious leadership in this effort.

Teachers are involved in curriculum study committees in the areas of Language Arts and Mathematics. These committees are insuring that curriculum objectives are being met at all grade levels.

The Epsom Central staff and I welcome you to visit our school. Community groups are welcome to use our facility for meetings throughout the year.

On behalf of the staff, students and myself, I would like to express my appreciation to the parents, school staff and the citizens of Epsom for their continued support and encouragement during the past year.

THOMAS BENTON
Principal

GRADUATING CLASS OF 1986

Jeffery Charles Allen
Kristine Ann Audet
Melissa Marie Baker
Anthony Francis Baldini
Steven Blanchette
Donald R. Boynton
Michael Leland Briggs
Tammi Ann Brown
Holly Ann Caron
Shelby Gaye Colby
Michele Denise Cooper
Craig William Creech
Keely Ann Crooker
Joel Philip Dail
Andrew Lloyd Davis
Michael Brian Demers
Jason Thomas DeRoche
Christina Jean Goguen
Chris Grandmont
Richard W. Griggs
Billie-Jo Paradis Haycock
David Jason Haycock
Gary E. Huot
Steven Michael Johnson
James Henry Joyce III
Tracy Lynn Krause

Colleen Ann Laro
Kimberly Heather-Diane Lomartire
Daniel J. MacGown
Dan Magan
Benjamin Robert May
Michelle Lee McCormack
Holly Jo Murphy
Derek John O'Connell
Keven O'Dell
Tina Louise Ouimette
Julie Aileen Phillips
James Patrick Pidgeon
Sean Michael Pinard
Meredith Lee Powers
Travis A. Russell
Ralph Harrison Seabury III
Alison Spencer
Sasha Zbitnoff Stamm
Lisa Marie Thompson
Carl Frederic Trask, Jr.
Dara Leigh Walker
Meghan Kathleen Walsh
Julie Susan Ward
Tracy Allan Waterhouse
Christopher S. E. Yeaton
Jeremy Kyle Yeaton

Karen Marie Yeazitzis

EPSOM CENTRAL TEACHER ROSTER
1986-1987

<u>Grade/Subject</u>	<u>Name</u>	<u>Salary</u>	<u>Degree</u>	<u>Years Experience</u>
Primary	Allen, Janet	\$ 17,600.00	BA	1
Science	Anderson, Harmony	20,500.00	BA	14
Elementary	Blain, Mary	18,100.00	BA+25	6
Reading	Bresnahan, Lori	21,000.00	BA+22	13
Primary	Damelio, Cynthia	16,400.00	BA	4
Grade 3	Drolet, Beverly	21,500.00	MA	1
Intermediate	Fife, Elsie	21,000.00	BA+29	27
Grade 3	Foster, Deborah	LOA	BA+9	10
Readiness	Freese, Pamela	16,400.00	BA	4
Language Arts	Gardner, Holly	15,500.00	BA+18	2
Phys. Education	Irzyk, Phyllis	14,177.38	BA	3
Readiness	Kelley, Rebecca	14,200.00	BA	1
Music	Leary, Kathy	6,800.00	BA	5
Art	O'Gorman, Kathleen	10,200.00	BA	5
Language Arts	Rowe, Francine	20,000.00	BA	1
Math 7 & 8	Saulnier, Rebecca	21,500.00	MA+3	13
Intermediate	Sidway, Victoria	16,400.00	BA+6	4
Primary	Smith, Barbara	21,000.00	BA+25	20
Grade 6	Sokol, Gary	16,000.00	MA	1
Elementary	Veilleux, Kathryn	15,750.00	BA+15	2
Social Studies	Wilson, David	14,700.00	BA+15	1
Intermediate	Wright, Barbara	LOA	BA+15	9

<u>Grade/Subject</u>	<u>Name</u>	<u>Salary</u>	<u>Degree</u>	<u>Years Experience</u>
Intermediate	Yeaton, Audrey	LOA	BA+49	4
Resource Room	Hultquist, Alan	18,200.00	BA	1
Resource	Morton, Gay	18,000.00	MA+5	4
Speech Therapist	Ocenasek, Trudi	8,800.00 (40%)		12
Sp. Ed. Coordinator	Morton, Gay	600.00		
Guidance	Stevens, Harold	6,440.00		
Nurse	Hill, Joyce	20,500.00	BA	13
Principal	Benton, Thomas	30,834.00	MA	13
Asst. Principal	Saulnier, Rebecca	750.00		

**EPSOM CENTRAL SCHOOL
1986-1987**

Position	Name	Salary
Bus Driver	Ellis, Elizabeth	\$ 4,356.60
Bus Driver	Folwer, Karen	3,000.00
Bus Driver	Parker, Joanne	4,356.00
Bus Driver	Parker, Shirley	4,356.00
Bus Driver	Perkins, Dorothy	4,356.00
Bus Driver	Raymond, Christine	4,356.00
Custodian	Florence, Robert	14,040.00
Custodian	May, Jamie	1,386.00
Custodian	Riddick, Julia	3,968.00
Custodian	Riddick, Murray	3,968.00

**SUPERINTENDENT'S SALARY
1985-1986**

Allenstown	\$ 8,536.00
Chichester	4,180.00
Deerfield	7,590.00
Epsom	6,622.00
Pembroke	17,072.00
	<u>44,000.00</u>
	\$

**ASSISTANT SUPERINTENDENT'S SALARY
1985-1986**

Allenstown	\$ 6,508.70
Chichester	3,187.25
Deerfield	5,787.38
Epsom	5,049.27
Pembroke	13,017.40
	<u>33,550.00</u>
	\$

EPSOM CENTRAL SCHOOL NURSE'S REPORT

There were more than 3000 visits to the health office this school year. Those included treatment for injuries, illness, and health counseling. Screening programs included: hearing, vision, color perception, scoliosis, blood pressure, pediculosis, and nutritional assessments. Referrals were made when necessary and follow-up care was given when indicated. The School Nurse also provided nursing treatment for "special needs" children when appropriate and was also a member of the Pupil Placement Team.

Three dental programs were provided for care and education. The Dental Health Conference was sponsored by the Bureau of Dental Public Health and our local S.C.O.P.E. group. Each of the 214 students received a cleaning and fluoride treatment by Mrs. Linda Sawyer, Dental Hygienist. Dental care for treatment of problems was sponsored by private funds from the School Nurse Student Health Association. The Fluoride Rinse Program for grades R-5 was carried out in those classrooms with the assistance of the Dental Bureau.

Several of our children received financial assistance for medicine, vision care, hospital visits, medical care and clothing. There were again assisted by the N.H. Department of Medical Services and the S.N.S.H.A.. Children needing immunizations were taken to the Rural District Health Council Clinic. Eighty-four student participated in the "athletic physical" program conducted at the school with the cooperation of the Pittsfield Medical Center.

Health education programs continued using our new health education curriculum for grades R-8. Safety programs were presented in the form of first aid and personal safety, fire safety, and bicycle safety. Programs taught or team-taught by the School Nurse included the ANRC "Basic First Aid," "Human Growth and Reproduction," and "Health Awareness." Our emphasis on good nutrition remains strong with the cooperation of all the teachers, hot lunch staff, parents, and volunteers. Our school store which sells only nutritious snacks still flourishes under the direction of Mrs. Fostier.

All of the above programs are the result of both school and community efforts. We appreciate the support of the School Board, the Superintendent, the Principal, the entire school staff, the Epsom Rescue Squad, the Epsom Police Department, S.C.O.P.E., and the many parents and volunteers who make up this caring community.

JOYCE HILL
School Nurse

**BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1986**

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 30	Concord, NH	Bradley Scott Harris	Randy Scott Harris	Debra Ann Drew
Feb. 19	Concord, NH	Isaiah Thomas Akins	David Joseph Akins	Carmel Marie Matheson
Feb. 24	Concord, NH	Heather Marie Hoyt	James Robert Hoyt	Lorri Lynn Jestings
Mar. 14	Concord, NH	Amanda Gertrude Raymond	Norman Eugene Raymond	Christine Frances Harrison
Mar. 20	Concord, NH	Michael Patrick Duffy	Robert John Duffy	Patricia Ann Beecher
April 5	Concord, NH	Lynsey Elizabeth Main	Stephen Flanders Main	Andrea Suzanne Moisan
April 17	Concord, NH	Travis Patrick Gelo	Randall Carl Gelo	Angela Marie McBrien
April 18	Manchester, NH	Danielle Catherine Nerdahl	Michael Edwin Nerdahl	Marie Therese Fredette
April 25	Concord, NH	Megan Leigh Tolken	Steven Joseph Tolken	Pamela Jean Metcalf
May 14	Concord, NH	Marcy Dalton Lombard	Stephen James Lombard Jr	Susan Jean Longley
May 23	Concord, NH	Sadie Grace Camfield	Kieran Wallace Camfield	Vivian Maxine Huneycutt
June 11	Concord, NH	Trisha Mae Hughes	Eric John Hughes	Michelle Ann Auger
June 12	Concord, NH	Neil Joseph Chellar	Matthew Abraham Chellar	Shanti Joseph
June 24	Epsom, NH	Kurt Richard Abbott	Larry Arthur Abbott	Meloney Pearl Goodsell
July 7	Concord, NH	David Michael McKay	Kenneth Gene McKay	Bonnie Sue McClintock
July 15	Concord, NH	Tucker Hewett Matteson	Gary Ralph Matteson	Sabrina Hewett
July 18	Concord, NH	Kathryne Louise Towle	George Alvin Towle Jr.	Linda Jean Cremean
Aug. 11	Concord, NH	Jonathan Leonard Quimby	Bruce Edward Quimby	Linda Louise Byrne
Aug. 12	Concord, NH	Matthew Henry Raymond	Arthur Henry Raymond	Carol Ann Kenneally
Aug. 22	Concord, NH	Scott George Gardner	Raymond Scott Gardner	Linda Ashbrook Anderson
Sept. 10	Concord, NH	Brandon John May	Victor John May	Michelle June Bouchard
Sept. 14	Concord, NH	Andrew Stanley Clark	Randall Perry Clark	Susan Mary Weigand

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Sept. 16	Concord, NH	Stacey Ann Bassett	Dennis Gerard Bassett	Dianne Lynn Curtis
Sept. 21	Concord, NH	Julie Anne Scarlett	Donald Edward Scarlett	Barbara Anne Langevin
Sept. 22	Concord, NH	Nicholas George Yeaton	Stephen Ewer Yeaton	Audrey Janet Butler
Oct. 5	Concord, NH	Joshua Eric Partridge	Robert Darnell Partridge	Kathy Ann Tanguay
Oct. 12	Concord, NH	Nicholas Allan Krycki	Henryk Casimir Krycki	Sarah Allan
Oct. 23	Concord, NH	Daniel Cullan Phillips	Ronald Dwayne Phillips	Rose Marie Coulombe
Oct. 31	Concord, NH	Isaiah Thomas Lewis	Barry Bigelow Lewis	Deborah Roberts
Nov. 4	Stoughton, MA	Melissa Marie Dempsey	Michael David Dempsey	Bernadette Marie Lynch
Nov. 10	Concord, NH	Katherine Ann Bragdon	Bruce Alan Bragdon	Cynthia Jane Carter
Nov. 12	Concord, NH	Lisa Joy Hall	James William Hall	Cheryl Lynn Sutton
Nov. 16	Concord, NH	Nicholas Raymond Chamberland	Raymond Michael Chamberland	Christine Barbara Simonds
Nov. 23	Exeter, NH	Melissa Anna Fox	Michael Gordon Fox	Wendy Anne Meroth
Dec. 2	Concord, NH	Samantha Joy Fife	Tony Russel Fife	Susan Lois Weeks
Dec. 5	Manchester, NH	Meghan Elizabeth Aube	Normand Bernard Aube	Cynthia Jane Dubowik
Dec. 17	Concord, NH	Felicia Marie Raiche	Michael Anthony Raiche	Kimberly Ann Hilliard
Dec. 18	Concord, NH	Alyssa Bentley	James William Bentley	Marjorie Lynn Cantara
Dec. 20	Concord, NH	Matthew Charles Frazier	Charles Frazier	Maureen Ann Gavin
Dec. 23	Concord, NH	Timothy Lloyd Riel	Timothy Edward Riel Jr.	Theresa Anne Lopez

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

HAZEL P. STEELE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1986

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Jan. 1	Concord, NH	Grace S. Hadley	Edward Hadley	--
Jan. 12	Epsom, NH	John F. Bradicich	Francis Bradicich	Margaret Fitch
Jan. 14	Epsom, NH	Isabel E. Bell	--	--
Jan. 24	Epsom, NH	Grace D. Moulton	--Brooks	--
Jan. 25	Concord, NH	Mary E. Hunter	Walter E. Gove	Gertrude H. Locke
Feb. 27	Epsom, NH	Montie A. Millett	Curell Millett	Cora E. Richardson
Feb. 3	Epsom, NH	Anita Krenn	Mark Rex Mason	Maria Rozales
Feb. 11	Epsom, NH	Ashley J. Davis	William Davis	Bertha Ashley
Feb. 14	Epsom, NH	Ruth Kirkwood	Frank Dunham	Lottie Hook
Feb. 15	Epsom, NH	Deane L. Fuller	Chester M. Fuller	Kate Lincoln
Feb. 17	Epsom, NH	Mary W. Ayer	Morton Roundy	--
Feb. 21	Epsom, NH	Alberta May Hubbard	Lewis J. Jackson	Margarette May Harrington
Feb. 27	Epsom, NH	Raymond C. Weatherbee	--	Louise Weatherbee
Feb. 27	Epsom, NH	Herbert N. Shaw	Charles A. Shaw	Jennie Beechin
Mar. 1	Epsom, NH	Grace Stevens	William T. Roop	Nellie Miles
Mar. 6	Epsom, NH	Helen Grace Conlon	William Fadden	Helen --
Mar. 7	Boscawen, NH	Ellsworth B. Philbrick	Maurice Crawford Philbrick	Mary P. Cass
Mar. 7	Epsom, NH	Earl F. Plummer	Edwin Plummer	Laura Batchelder
Mar. 9	Epsom, NH	Ida P. Steward	Charles L. Pinkham	Ellen M. Varney
Mar. 9	Epsom, NH	Maude G. Heath	Frank H. Gray	Annie Haviland
Mar. 12	Epsom, NH	Leo Isidore Poitras Sr.	Isidore Poitras	Adeline Larriviere
Mar. 13	Epsom, NH	Pauline St. Arnauld	Theodore Bilodeau	Adel Tanguay

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Mar. 17	Epsom, NH	Olga C. Davis	John Davis	Clara Von Heilschler
Mar. 30	Epsom, NH	George N. Bailey	William T. Bailey	Sarah Hall
Mar. 31	Concord, NH	Roger W. Chute	William M. Chute	Viella Cleveland
April 4	Epsom, NH	Rose Cook	Horace Chapman	Mary Brown
April 13	Manchester, NH	Robert L. McKerley	Robert H. McKerley	Georgiana Cilley
April 16	Epsom, NH	Grace E. Laro	Frank True	Lura Roberts
May 3	Epsom, NH	Emma E. Barnes	William P. Adams	Emma Hartwell
May 12	Epsom, NH	James L. Stevenson	Frank Y. Stevenson	Marie Heater
May 25	Manchester, NH	John Baptist Fontaine	John B. Fontaine	Dora Laliberte
May 26	Epsom, NH	Lillian E. Hooghkirk	Henry Hogan	Florence Harris
June 12	Epsom, NH	Evlida Yvonne Labonte	Emery Fanny	Alexina Proulx
July 4	Epsom, NH	Christine Dutton	--- Dutton	--
July 5	Epsom, NH	Leah Perron	Elphege Perron	Carmel Paquin
July 21	Epsom, NH	Beverly A. Wormhood	Harold C. Bickford	Florence G. Henry
July 23	Epsom, NH	Ruth S. MacMahon	Charles F. Eaton	Bonnie Starrette Patch
July 24	Concord, NH	Ralph E. Pyne	George Pyne	Winifred Hansen
July 28	Epsom, NH	Lorraine Kramer	Edward Smith	Otillia Leverman
Aug 8	Epsom, NH	Beatrice M. Yeaton	Henry J. Wallace	Clara M. Somers
Aug 11	Concord, N.H.	Charles H. Pitcher	Karl Pitcher	Marjorie Freeman
Aug. 16	Concord, NH	Mary A. Miller	Daniel Garcia Sr.	Alice Charron
Aug. 16	Concord, NH	Phillip Lindh Jr.	Phillip F. Lindh Sr.	Constance DaKoulas
Sept. 4	Epsom, NH	John Joseph Fournier Sr.	Donald J. Fournier	Armande Duguay
Sept. 8	Epsom, NH	Xenaide Thompson	David Thibeault	Melina Messier
Oct. 1	Epsom, NH	John Hammerstrom	--	--
Oct. 6	Epsom, NH	Charles H. Jenness	Charles Jenness	Heleen McIntire

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Name
Oct. 20	Epsom, NH	Ethel Sarah Lane	Joseph A. Boyd	Harriett A. Findley
Oct. 23	Epsom, NH	Robert Morrow Jr.	Robert Morrow Sr.	Hattie Hadley
Oct. 23	Concord, NH	Charles I. Waters	Sidney Waters	Dora Gilbert
Oct. 31	Concord, NH	Viola Maude Mack	George W. Mason	Minnie Bickford
Oct. 31	Epsom, NH	Evelyn Bassett	James Reynolds	Mary Goyetche
Nov. 18	Epsom, NH	Eleanor A. Cousins	Pietro Andreotta	Jovanna Sala
Nov. 21	Epsom, NH	Doria L. Drolet	Victor Drolet	Sophrone Boucher
Nov. 30	Concord, NH	Ellen R. McGowan	-- Cox	--
Dec. 4	Epsom, NH	Hortense A. Schneller	Sigmond Schenller	Rachael Kaller
Dec. 7	Epsom, NH	Phyllis D. Fowler	Clarence E. Morse	Della E. Sleeper
Dec. 16	Epsom, NH	William C. Whittredge	William Whittredge	Anneline Newhull
Dec. 17	Epsom, NH	Bertha Mae Hartshorn	Willie Hill	Margaret Gray
Dec. 22	Epsom, NH	Foster Jay Delaney	Arthur C. Delaney	Elgie Flanders
Dec. 24	Manchester, NH	Henry E. Fitzpatrick	Charles Fitzpatrick	Helen Connor
Dec. 25	Epsom, NH	Florence L. Lake	Harvey Smith	Clara Haselton
Dec. 26	Littleton, NH	Arnold Stukey	Harry Stukey	Viola Stephenson
Dec. 30	Exeter, NH	Marian S. Clark	Fufus B. Sherburne	Mary Goodall

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

HAZEL P. STEELE
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31, 1986

Date of Marriage	Place of Marriage	Name of Groom	Name of Bride	Residence at Time of Marriage
Jan. 18	Pittsfield, NH	James Patrick McCabe	Mildred McCall Carter	Chichester, NH
Feb. 8	Epsom, NH	Robert Moses Tripp	Phyllis Steere	Epsom, NH
Feb. 17	Chichester, NH	James P. Lacasse III	Vera H. Oudheusden	Epsom, NH
Feb. 22	Epsom, NH	Eric John Hughes	Michelle Ann Auger	Epsom, NH
April 19	Epsom, NH	Edward Francis Johnson	Shelley Jean Murdough	Epsom, NH
April 30	Concord, NH	Alan Raymond Hillgrove Jr.	Brenda Lee Curtis	Epsom, NH
May 9	Manchester, NH	Kenneth H. Fontaine	Sharon A. Sullivan	Epsom, NH
May 31	Chichester, NH	Richard Thomas Dawson	Denise Marie Grass	Manchester, NH
June 6	Hooksett, NH	Robert Ronald Streeter	Sharon Denise Gosselin	Epsom, NH
June 7	Epsom, NH	Stephen Barry Bartlett	Sheila Ann Champney	Epsom, NH
June 14	Northwood, NH	Michael Patrick Harris	Karen Jo-Anne Bellen	Epsom, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
June 21	Epsom, NH	Mark E. Raymond Joffa M. Dudley	Epsom, NH Pembroke, NH
July 4	Danville, NH	Thomas Michael Allaire Sharon Lee Pelletier	Epsom, NH Concord, NH
July 5	Epsom, NH	Christopher Scott Owen Karola Christina Zwesper	Pittsfield, NH Epsom, NH
July 12	Epsom, NH	John Leslie Thompson Nancy Anne Normand	Epsom, NH Epsom, NH
July 13	Nashua, NH	Robert Edward Blaisdell Cheryl Lee Nolin	Epsom, NH Epsom, NH
July 29	Manchester, NH	Joseph-Jean Richard Pelletier Catherine Nora Yeazitzi	Manchester, NH Epsom, NH
Aug. 9	Concord, NH	Ronald Mark Colby Brenda Lee Boyce	Epsom, NH Epsom, NH
Aug. 16	Deerfield, NH	Jeffrey C. Eames Rachel B. Degnan	Epsom, NH Deerfield, NH
Aug. 30	Manchester, NH	Michael David Alberts Karen Lynn Hagopian	Manchester, NH Epsom, NH
Sept. 27	Northwood, NH	Kenneth Joseph Conte Darlene Marie Derosier	Epsom, NH Epsom, NH
Sept. 18	Epsom, NH	Charles Stephen Connors Roxanna Marie White	Epsom, NH Epsom, NH
Sept. 27	Northwood, NH	George T. Bosiak Suzanne M. Yeaton	Epsom, NH Northwood, NH

Date of Marriage	Place of Marriage	Name of Groom Name of Bride	Residence at Time of Marriage
Sept. 29	Chichester, NH	Larry Frank Riley Patricia Ann Jenkins	Epsom, NH Epsom, NH
Oct. 11	Deerfield, NH	Robert Anthony Brown Theresa Mary Laderbush	Epsom, NH Epsom, NH
Oct. 11	Chichester, NH	Glen A. Patterson Sharon A. Dykstra	Epsom, NH Chichester, NH
Oct. 25	Manchester, NH	Gene Edward Wells Sylvia Faith MacArthur	Phelan, Calif. Epsom, NH
Oct. 26	Chichester, NH	Theodore Martin McGuigan III Andrea Jaye McGowen	Epsom, NH Epsom, NH
Nov. 8	Concord, NH	Arthur D. Huckins Doreen E. Adams	Concord, NH Epsom, NH
Dec. 24	Dunbarton, NH	Scott Alan LaCroix Tania Helen Deinhardt	Epsom, NH Epsom, NH
Oct. 10	Concord, NH	Regis Francis Deinhardt Harriet A. Chase	Epsom, NH Epsom, NH
Dec. 6	Henniker, NH	David J. Fournier Jr. Debra J. Gadwah	Penacook, NH Epsom, NH
Dec. 31	Epsom, NH	Eric Frank Keeler Sandra Marie Hardy	Epsom, NH Epsom, NH

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

HAZEL P. STEELE

Town Clerk

THE 
COUNTRY ROAD
 *PRESS*

(603) 798-5302
CHICHESTER, NH 03263