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*ANNUAL  
REPORT*

*of the*


**TOWN OF  
EPSOM**



*For The Year Ending  
December 31, 1989*

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**Annual Report**  
*of the*  
**Town Officers**  
*of the*  
**Town of Epsom**  
**New Hampshire**  
*for the year ending*  
**December 31, 1989**



## EPSOM CITIZEN OF THE YEAR

### Elsie Fife



Elsie Fife was named citizen of the Year at Epsom's Old Home Day, August 12, 1989. Married to Raymond Fife, they reside on Black Hall Road and are the parents of four children, Martha, Anita, Larry and Lois.

An Alumni of Keene State College, she has taken graduate courses at UNH and Notre Dame College. For 29 years she has been a teacher at the Epsom Central School and retired on May 25th of this year. Not content to be completely retired, she plans to volunteer her help when needed at school.

A member of the New Rye Congregational Church, she was superintendent and taught Sunday School for over 20 years. She also was a member of the Church Board. For many years, she served as a leader and instructor for the Happy Go-Lucky 4-H group. At the present time, Elsie is secretary to the Epsom Historical Association.

At one time, because of the lack of space at the Central School, Elsie had 38 first graders to care for in the basement of the New Rye Church where she served as teacher, principal and janitor.

Elsie is a person who never says "No," when asked to help on a committee, or cook for a bake sale. A truly good choice for Citizen of the Year.



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## **TOWN OFFICERS**

### **Moderator**

Paul Martell

### **Select men**

John F. Kelleher - Term Expires 1990  
Elizabeth M. Kelly - Term Expires 1991  
Richard M. Todd - Term Expires 1992

### **Town Clerk**

Hazel P. Steele

### **Deputy Town Clerk**

Mary Frambach

### **Clerk**

Merilee Ellsworth

### **Treasurer**

Paula S. Anderson

### **Representative to General Court**

Eleanor Anderson

### **Tax Collector**

Beverly J. Miner

### **Deputy Tax Collectors**

Anna Cook - Barbara M. Barton

### **Road Agent**

Philip E. Dail

### **Supervisors of Checklist**

Sylvia Pero - Lena Worth - Shirley Demers

### **Ballot Clerks**

Carolyn Ashby - Ruth Bachelder  
Marcial Crouse - Robert M. Reeves

### **Auditors**

Tony Soltani - Sue Bickford



### **Library Trustees**

Ellen F. Eppelsheimer - Term Expires 1990  
Patricia Wilcox - Term Expires 1991  
Elizabeth J. Martell - Term Expires 1992

### **Librarian**

Nancy Y. Claris

### **Cemetery Trustees**

Roland LaFleur - Term Expires 1990  
Robert E. Backus - Term Expires 1991  
William E. Clark - Term Expires 1992

### **Conservation Commission**

Constance Pitcher, Chairman - Term Expires 1990  
Charles R. Miner - Term Expires 1990  
Charles Eastman - Term Expires 1991  
Eric Orff - Term Expires 1992  
Frederick Hamlett - Term Expires 1992  
Gail Vaillancourt - Term Expires 1992  
Janice Magnon - Term Expires 1992  
Alison Parodi-Bieling, Alternate - Term Expires 1992

### **Zoning Board of Adjustment**

Marlyn Flanders - Term Expires 1990  
James W. Findllay, Jr. - Term Expires 1991  
Louise M. Moore - Term Expires 1993  
Albert J. Nolin, Jr., Chairman - Term Expires 1994  
Paul Martell - Term Expires 1994

### **Planning Board**

Gary R. Matteson, Chairman - Term Expires 1990  
Keith Cota - Term Expires 1990  
Charles R. Miner, Jr. - Term Expires 1991  
Gordon Ellis - Term Expires 1991  
Constance Pitcher - Term Expires 1991  
John Hickey - Term Expires 1992  
Barry Lewis - Term Expires 1992  
David Magnon, Alternate

### **Zoning Compliance Officer**

Maurice Dupuis, Appointed  
(Diane R. Lomartire resigned)



### **Police Department**

Peter F. Burgess, Chief

Eddie Watson, Sergeant

Colin Egan, Patrolman - Richard LaFrambois, Patrolman

Robert Hildreth, Patrolman

Cheryl Palmer - Secretary

Dominic J. Ricciotti, Patrolman - Brenda DuPont, Patrolman

Daniel Palmer, Patrolman - Tony Soltani, Patrolman

### **Trustees of Trust Funds**

Charles S. Connors - Term Expires 1990

Beverly M. LaFleur - Term Expires 1991

Arthur B. Laughlin - Term Expires 1991

### **Health Officer**

James T. Lomartire

### **Deputy Health Officer**

Diane R. Lomartire

### **Overseer of Public Welfare**

Shirley Parker

### **Park Commission**

Maurice Patterson - Robert G. Parichand

Norman Birch - George S. Foster, III

James Pero - Gary Lee Benner

## **EPSOM FIRE DEPARTMENT OFFICERS - 1989**

**Chief** - Paul E. Lavoie

**Deputy Chief** - David Cushing

### **Captains**

R. Stewart Yeaton - Alan Quimby

### **Lieutenants**

Joe Barton - Bill Barton

**Clerk** - David Gay

**Treasurer** - Alan Quimby



## **RESCUE SQUAD**

### **Captain**

Carole Brown

### **Lieutenants**

Stephanie Cross - William French

### **Clerk**

Sue Clement

### **Treasurer**

Sabrina Matteson

## **AUXILIARY**

President - Christine Yeaton

Vice President - Laurie Barton

Secretary - Janice Orff

Treasurer - Donna Hodgdon

### **Forest Fire Warden**

Paul E. Lavoie

### **Emergency Management**

(Civil Defense)

Bruce R. Porter, Director

### **Budget Committee**

Mary Frambach, Chairperson - Term Expires 1990

Constance Pitcher - Term Expires 1990

Gloria Reeves - Term Expires 1990

Stephen Arling - Term Expires 1991

Marilyn Walker - Term Expires 1991

Robert S. Yeaton - Term Expires 1991

Katherine C. Burrige - Term Expires 1992

David Tucker - Term Expires 1992

Gregory Vrakatitsis - Term Expires 1992

John F. Kelleher, Board of Selectmen

Kevin Reeves, Water Precinct

Diane Parichand, School Board



## TOWN MEETING MINUTES

March 18, 1989, opened at 9:35 A.M. by the Moderator, Paul Martell.

Paul turned the meeting over to Jack Kelleher who introduced Robert Yeaton who read the following motion:

That we the citizens of the Town of Epsom instruct the Selectmen to graciously accept the gift of approximately 1.5 acres of land adjacent to the Epsom Town Hall from Hazel P. Steele with the following covenants, conditions and restrictions which shall run with the land.

1. The premises shall be used for municipal purposes only, including, but not limited to, the expansion of municipal office space, library space and/or educational or schooling space.

2. The premises shall not be re-sold, leased or transferred for profit, but shall remain municipal property, be used for municipal purposes only and shall revert to the grantor or her heirs upon breach of this condition.

3. The premises shall not be used for the storage of any municipal highway maintenance equipment and/or supplies.

4. The premises shall not be used for the storage, disposal or transfer of any municipal waste materials.

That we further authorize the Selectmen and Trustees of the Epsom Public Library to appoint committees pertaining thereto.

This was seconded by Jack Kelleher on behalf of the entire board of selectmen. It was unanimously accepted by a standing ovation.

Article 3: To see what action the Town will take upon the budget submitted by the Budget Committee. Jack Kelleher made a motion to accept the article as read and to pass over it until after article 13. Gloria Reeves seconded the motion. It passed in the affirmative.

Article 4: To see if the Town will vote to raise and appropriate the sum of seventy-five thousand (\$75,000) dollars for the purpose of reconstructing all of North Pembroke Road within the Town of Epsom. (Recommended by the Budget Committee) A motion was made by Jack Kelleher to accept the article as read and it was seconded by Dick Todd.. Jay Hickey made a motion to amend the article to reduce the amount by \$55,000, leaving a balance



of \$20,000. It was seconded by Robert Sawyer. A hand vote was taken on the amendment: Yes - 19, no - 118. The amendment was defeated. Back to the original article. The original article passed in the affirmative.

**Article 5:** To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Five Hundred (\$16,500) Dollars for the purchase of a new police cruiser. (Recommended by the Budget Committee) James Wells made a motion to accept the article as read and it was seconded by Connie Pitcher. The article passed in the affirmative.

**Article 6:** To see if the Town will vote to sell the existing 1986 Ford LTD Crown Victoria police cruiser. (Recommended by the Budget Committee) Gloria Reeves made a motion to accept the article as read and it was seconded by Connie Pitcher. The article was defeated by a voice vote. Robert Yeaton challenged the result and so it was done by a hand count. Yes - 17, No - 132. The article was defeated.

**Article 7:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Forty-Four (\$2,744) Dollars in order to join the Central NH Planning Commission. (Not Recommended by the Budget Committee) Connie Pitcher made a motion to accept the article as read and it was seconded by Virginia Norberg. The article was defeated.

**Article 8:** "To see if the Town will vote to establish a Historic District Commission pursuant to RSA 673:1(II) and RSA 673:45-50, or take any other action relating thereto." Connie Pitcher made a motion to accept the article as read and it was seconded by Ann Clark. There was a call for a hand vote: Yes - 127, No - 24. The article passed in the affirmative.

**Article 9:** "To see if the Town will vote to authorize the Board of Selectmen, pursuant to RSA 673:4(I), to appoint seven (7) citizens as members of the Historic District Commission pursuant to RSA 673:4 and 673:5, and to appoint not more than five (5) citizens as alternate members of the Historic District Commission, pursuant to



RSA 673:6, or take any other action relating thereto." (By Petition) Gloria Reeves made a motion to accept the article as read and it was seconded by Connie Pitcher. The article passed in the affirmative.

**Article 10:** "To see if the Town will raise and appropriate the sum of Twenty Nine Hundred (\$2,900) Dollars to be used for the professional services of a consultant to the Historic District Commission." (By Petition) (Not Recommended by the Budget Committee) Connie Pitcher made a motion to accept the article as read and it was seconded by Virginia Norberg.

Kathy Coolidge made a motion to amend the article to reduce the figure to \$200.00 and it was seconded by James Lomartire. The amendment was withdrawn and the original article was defeated.

**Article 11:** To see if the Town will vote to accept and appropriate funds associated with Epsom's "Anniversary Fund," \$3,944.00 plus interest, and to deposit such funds in the Town's "Computer Fund." Money to be used for the purpose of purchasing new computer equipment. (Recommended by the Budget Committee) Jack Kelleher made a motion to accept the article as read and it was seconded by Gloria Reeves. The article was unanimously defeated.

**Article 12:** To see if the Town will vote to authorize the Board of Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. (Recommended by the Budget Committee) Paul Lavoie made a motion to accept the article as read and it was seconded by Sam Clark. The article passed in the affirmative.

**Article 13:** 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 and not require the expenditure of any other Town funds in accordance with the procedures set forth in RSA 31:95-b. (Recommended by the Budget Committee) Paul Lavioe made a motion to accept the article as read and it was



seconded by Bob Sawyer. The article passed in the affirmative

**Return to Article 3:** Stewart Yeaton made a motion to accept the proposed Town budget of \$1,030,001.00 and it was seconded by Paul Lavoie.

Keith Cota made a motion to amend the Planning and Zoning line from \$4,760 to \$10,760. The additional \$6,000 to be used for the purpose of developing a Capital Improvements Plan. The motion was seconded by Jay Hickey. The amendment passed in the affirmative.

Paul Lavoie addressed the ambulance question and recommended to the selectmen that they sign with the Suncook Valley Ambulance Service for \$30,000. This is for a guaranteed service, 24 hours/day, 7 days/week. The private contractor will actively bill the customer. Larry Yeaton made a motion to amend the hospital and ambulance line by \$10,000 less and it was seconded by Tony Soltani. The amendment passed in the affirmative.

Peter Burgess made a motion to amend the police department budget to increase it \$16,000 in the area of salaries and it was seconded by Tony Soltani. The amendment passed in the affirmative.

Jack Kelleher made a motion to amend the general assistance line and increase it from \$20,000 to \$23,000 and it was seconded by Marilyn Flanders. On a hand vote, Yes-52, No-44, the amendment passed in the affirmative.

Jack Kelleher made a motion to amend the interest expense and tax anticipation notes line and increase it from \$25,000 to \$32,000 and it was seconded by Marlyn Flanders. On a hand vote, Yes-53, No-49, the amendment passed in the affirmative.

Peggy Tucker made a motion to amend the Visiting Nurse Association line and to increase it by \$1,000 and it was seconded by Barbara Barksdale. The amendment passed in the affirmative.

Tony Soltani made a motion to amend the Soldiers and Sailors line and reduce it from \$5,000 to \$500, and it was seconded by Kathy Coolidge. The amendment passed in the affirmative.

Tony Soltani made a motion to amend the Court Decree Line and reduce it from \$3,000 to \$300 and it was seconded by Maurice Bertot. The amendment was defeated.



Paul Kling made a motion to amend the Winter Maintenance line and to reduce it from \$80,000 to \$70,000 and it was seconded by Kathy Coolidge. The amendment was defeated.

The Bottom Line of the Budget - \$1,048,501.00. The budget passed as amended. Article 3 passed as amended.

The moderator called for an intermission: 1:55 to 2:15.

**Article 14:** To see if the Town will vote to accept the following Trust Fund: Millard Yeaton -\$200.00. Lot is in McClary Cemetery. Interest to be used on his lot and the general welfare of the cemetery. Gary Benner made a motion to accept the article as read and it was seconded by Bob Sawyer. The article passed in the affirmative.

**Article 15:** To see if the Town will vote to discontinue the practice of electing town auditors pursuant to RSA 41:31 and 41:42-A, to authorize the Selectmen to hire independent Certified Public Accountants as needed. Bob Yeaton made a motion to accept the article as read and it was seconded by Jack Kelleher. On a hand vote: Yes-24, No-71. The article was defeated.

**Article 16:** To see if the Town will vote to authorize the Selectmen and the Fire Department to enter into Fire Mutual Aid agreements with surrounding Towns that do not currently belong to the Capital Area Fire Aid Compact. Paul Lavoie made a motion to accept the article as read and it was seconded by Stewart Yeaton. The article passed in the affirmative.

**Article 17:** To see if the Town will vote the following: "Effective July 1, 1989, the Epsom Rescue Squad shall be authorized to charge a reasonable fee for each "call" that it responds to with personnel and equipment. Bills shall be made out and sent to the individual treated and/or their insurance company. Proceeds shall be placed in a Capital Reserve Fund or its equivalent and used as necessary to purchase equipment and/or a new rescue truck. (By Petition) Jack Kelleher made a motion to accept the article as read and it was seconded by Hans Wendler. The article was defeated.



**Article 18:** To see if the Town will vote the following: "Effective July 1, 1989, The Epsom Public Library shall require that all its patrons age 6 and above possess a valid Epsom Library card. Library cards shall be issued by Library officials, shall be valid for one year, and cost Ten (\$10) Dollars for students age 6 to 18, and Twenty (\$20) Dollars for adults. (By Petition) The moderator ruled that the warrant article was out of order because it is against the state law. He read RSA 202:5 which says "Every Public library shall remain forever free to the use of every resident of the town wherein it is located."

**Article 19:** To see if the Town will vote to authorize the Board of Selectmen to sell the Town's ownership interest in the Pittsfield Solid Waste incinerator upon such terms and conditions as determined by majority vote of the Board of Selectmen, and to authorize the Selectmen to execute all documents necessary or attendant thereto. Stewart Yeaton made a motion to accept the article as read and it was seconded by Gloria Reeves. On a hand vote: Yes-55, No-39. The article passed in the affirmative.

**Article 20:** To transact any other business that may legally be brought before this meeting. Toni Soltani made a motion to adjourn at 3:00 P.M. and it was seconded by Gloria Reeves. The meeting was adjourned.

*Respectfully Submitted, Hazel P. Steele, Town Clerk*



**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 in the County of Merrimack in said State, qualified to vote in Town Affairs:*

**You are hereby notified to meet at the American Legion Hall in said Epsom on Tuesday, the Thirteenth (13th) day of March, next at 10:00 A.M. of the clock in the forenoon, to act upon the following subjects:**

1. To choose all necessary Town Officers for the year ensuing.

2. To see what action the Town will take with respect to the two (2) 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 seventeenth (17th) day of March, 1990, 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 Board of 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 other governmental unit or a private source which becomes available during the year and not require the expenditure of any other Town funds in accordance with the procedures set forth in RSA 31:95-b.

6. To see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand (\$75,000) Dollars for the purpose of reconstructing a section of Goboro Road approximately one half mile in length beginning at the culvert crossing near pole #2500/30 and extending north past the sharp left curve. (Recommended by the Budget Committee)



7. To see if the Town will vote to establish a trust fund, pursuant to RSA 31:19, in the name of the late Lillian Morrison for the purpose of holding, managing, investing and expending a bequest from her Last Will which specified that monies were to be used to purchase needed fire department equipment; and to accept said bequest in the principal amount of Fifty Thousand (\$50,000) Dollars to be placed in the Lillian Morrison Fire Department Trust Fund and to designate the Fire Department as agent to expend sums as authorized and approved by the local legislative body. (Majority Vote Required)

8. To see if the Town will vote to raise and appropriate a sum not to exceed the interest amount in the Lillian Morrison Fire Department Trust Fund as of 12/31/89 (\$3,247 as calculated by the Town Treasurer) for the purchase of needed fire equipment and to authorize the withdrawal of the sum for this purpose. (Majority Vote Required) (Recommended by the Budget Committee)

9. To see if the Town will establish a trust fund pursuant to RSA 31:19, in the name of the late Lillian Morrison for the purpose of holding managing, investing and expending a bequest from her Last Will which specified that monies were to be used to purchase needed police department equipment; and to accept said bequest in the principal amount of Fifty Thousand (\$50,000) Dollars to be placed in the Lillian Morrison Police Department Trust Fund and to designate the police department as agent to expend sums as authorized and approved by the local legislative body (Majority Vote Required)

10: To see if the Town will vote to raise and appropriate a sum not to exceed the interest amount in the Lillian Morrison Police Department Trust Fund as of 12/31/89 (\$3,247 as calculated by the Town Treasurer) for the purchase of needed police equipment and to authorize the withdrawal of the sum for this purpose. (Majority Vote Required) (Recommended by the Budget Committee)

11: To see if the Town will establish a trust fund pursuant to RSA 31:19, in the name of the late Lillian Morrison for the purpose of holding managing, investing and expending a bequest from her Last Will which specified that monies were to be used for specified town purposes; and to accept said bequest in the principal amount of One Hundred Thousand (\$100,000) Dollars to be placed in the Lillian Morrison Town Trust Fund and to designate



the Board of Selectmen as agent to expend sums as authorized and approved by the local legislative body (Majority Vote Required)

12: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand One Hundred (\$20,100) Dollars in order to provide the funds necessary for the Epsom Fire Department, Rescue Squad, to provide Emergency Ambulance Service to anyone in need of such service within the boundaries of the Town of Epsom, and to allow the Town to charge reasonable fees for services rendered. (Recommended by the Budget Committee)

13: To see if the Town will vote to accept a used ambulance purchased with donations.

14: To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand (\$45,000) Dollars for the purpose of purchasing and equipping a new Rescue Truck. (Not Recommended by the Budget Committee)

15: To see if the Town will vote to authorize the Selectmen and the Epsom Fire Department Rescue Squad to enter into Mutual Aid Agreements with surrounding Towns for ambulance service and back-up ambulance service and to charge reciprocating fees.

16: To see if the Town will vote to authorize the Selectmen to sell, at public auction or by advertised sealed bid, the Town Rescue Truck and any other damaged or surplus Town property. (A complete list of all property to be disposed of will be made available to the public prior to the start of any sale)

17: To see if the Town will vote to raise and appropriate the sum of \$3,944.00 to be used by the Historical District Commission for reasonable and necessary expenses that may occur, including, but not limited to a qualified consultant, advertising, signs, markers and legal fees; and to authorize the withdrawal of said sum from the Town Anniversary Fund for this purpose. (Majority Vote Required) (By Petition) (Not Recommended by the Budget Committee)

18: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the future revaluation of real property of the Town; and to raise and appropriate the sum of Forty Five Thousand (\$45,000) Dollars towards this purpose; and to appoint the Board of Selectmen as



agents to administer the fund. (Not Recommended by the Budget Committee)

19: To see if the Town will vote to accept the following Trust Funds:

|                                     |                  |
|-------------------------------------|------------------|
| Frances Smith .....                 | \$ 100.00        |
| George Bixby .....                  | 100.00           |
| Ruth Marden .....                   | 100.00           |
| George A. Cullen, Jr. ....          | 100.00           |
| Katherine Cook .....                | 100.00           |
| Maurice Philbrick .....             | 100.00           |
| Frank W. & Katherine T. Berry ..... | 250.00           |
| Alene & Austin D. Osborn.....       | <u>100.00</u>    |
| <b>Total .....</b>                  | <b>\$ 950.00</b> |

Lots in McCleary Cemetery. Interest to be used on their lots and for the General Welfare of the Cemetery.

20: To see if the Town will vote to change the name of Niger Road to Cato Seavy Road.

Cato Seavy was a black man who served in Major McClary's Regiment and lived in the house now occupied by the Menards on the corner of Echo Valley and Center Hill.

The following is taken from the history of Rye. "Seavy Cato (colored), April 4, 1829, aged 98 to 108 years. Seavy, Widow, Aug. 7, 1853, aged 77 years." (By Petition)

21: To see if the Town will vote, pursuant to RSA 231:43, to discontinue and relinquish all interests of the Town in a certain strip of land, known as "Huckins Road," 30 feet in width adjoining the following described line on the north and west:

Beginning at a bound on the westerly side of Goboro Road at the Cemetery, thence N76°-57'W - 70.0 feet to an iron pin at land formerly of E.J. Stapleton, thence N76°-57'W - 205.8 feet to an iron pin, thence S81°-50'W - 161.0 feet to an iron pin, thence S39°-05'W - 114.1 feet to an iron pin, thence S18°-00'W - 150 feet to an iron pin at Highway Route 4, 9 and 202 also New Hampshire Turnpike, as shown on a survey drawing by E.B. Hodgins, dated 1959 and entitled "Plan Showing Land of Charles N. Huckins, In The Former Suncook Valley RR Yard And On Easterly Side of Goboro Road, Epsom, N.H."

And to authorize the board of Selectmen to convey and dispose of all interests in said real estate, to Huckins Oil Corporation and/or other abutters.



22: To see if the Town will vote, pursuant to RSA 231:43, to discontinue and relinquish all interests of the Town in a certain strip of land formerly used as a road-way, leading from the westerly sideline of Goboro Road to the Old Gossville Railroad Depot, shown as No. 5 Highway on survey drawing No. V-29/11 by K.C. Shiplund, Valuation Engineer, dated June 30, 1914, entitled "Right-of-Way And Track Map. Suncook Valley R.R., Operated by the Boston and Maine R.R.;; also shown on a survey drawing by E.B. Hodgins, dated 1959 and entitled, "Plan Showing Land of Charles N. Huckins, In The Former Suncook Valley RR. Yard, And On Easterly Side of Goboro Road, Epsom, N.H.". Bounded and Described as follows:

Beginning at a point on the westerly sideline of Goboro Road at a corner of the Cemetery, thence N76°-57'W - 71.0 feet to an I.P., thence N76°-57'W - 205.8 feet to an I.P., thence N76°-57'W - 183.5 to a point, thence N9°58'W - 66.2 feet to a point, thence S76°-57'E - 186.9 to an I.P., thence S76°57'E - 208.9 feet to an I.P., on the westerly sideline of Goboro Road, thence southeasterly along the westerly side of Goboro Road to the point of beginning.

And to authorize the Board of Selectmen to convey and dispose of all interests in said above described real estate, to Huckins Oil Corporation and/or other abutters.

23: To see if the Town will vote to pay Social Security to town employees starting January 1, 1991. (By Petition)

24: To see what action the Town shall take upon the following:

"Shall we adopt the provisions of RSA 72:28, V and VI for an Optional Veterans' Exemption and an expanded Qualifying War Service for Veterans seeking the exemption? The Optional Veterans' Exemption is \$100., rather than \$50." (By Petition)

25: To see what action the Town shall take upon the following:

"Shall we adopt the provisions of RSA 72:35, IV, for an Optional Property Tax Exemption on residential property for a service-connected total disability? The Optional Disability Exemption is \$1,400., rather than \$700." (By Petition)

26: To see what action the Town will take upon the following:

**Conflict of Interest and Anti-nepotism Ordinance:**



## **1-Definitions:**

*The following words shall have the following meanings within the context of this ordinance:*

**Relative:** A person within the third degree of relationship to the individual. The degree of relationship being calculated under the Civil Law System.

**Official:** Any person elected or appointed to an office or position in the government of the Town of Epsom where he/she is vested with the power to make decisions, issue orders, expend funds or participate in any such action as a member of a body.

**Benefit:** Any change of position to one's advantage, gained by pecuniary methods or otherwise. Such benefit need not necessarily result in another entity's detriment, legal or real.

**Official action:** The act of issuing of an order, casting a vote, expending funds or any similar action undertaken in official capacity by a town official.

## **2-Intent:**

The intent of this ordinance is to promote competition and engagement of free and unrestricted commerce by persons and business entities in seeking economic transactions with the Town of Epsom and to further economic efficiency in town operation. To promote merit and quality as the primary criteria in choices made among competing persons or entities for such transactions; be it contractual or employment.

## **3-Conflict of interest:**

Except by prior approval as provided in Section 7, no official shall undertake any official action, or participate in any official action, where it is reasonably apparent that the acting official stands to gain any benefit greater than that of any other taxpayer or citizen of the Town of Epsom.

## **4-Nepotism:**

Except by prior approval as provided in Section 7, no official shall undertake any official action, or participate in any official action, where it is reasonably apparent that a relative of the acting official stands to gain any benefit greater than that of any other taxpayer or citizen of the Town of Epsom.

## **5-Penalty**

Any official who violates sections 3 or 4 of this ordinance shall be subject to removal from office and/or \$1000.00 fine per violation.



## **6-Enforcement:**

A-The selectmen of the Town of Epsom shall have the authority to enforce this ordinance.

B-Any citizen/taxpayer of the Town of Epsom shall have the right to petition Merrimack Superior Court for the enforcement of this ordinance.

## **7-Remedy:**

A-Where an official is prohibited to act under Sections 3 or 4; he/she shall refer the action to the Board of Selectmen of the Town of Epsom with a recommendation for action. The Board of Selectmen shall act on the referred question during the next scheduled meeting, by approving or rejecting the recommendation.

B-The Board of Selectmen may delegate the authority conferred in Section 7A to an alternate which they may appoint on an annual basis. Provided, however, that the alternate be a resident of Epsom and detached from the outcome of any decisions or questions referred to him/her for consideration.

## **8-Defenses:**

A-Bona fide emergency necessitating an official action shall be a valid defense to any enforcement proceeding under this ordinance; provided that the action undertaken be of temporary nature and so tailored as to only counter the unforeseen emergency; and a report of the circumstances giving rise to the emergency and the reasonability of its unforeseeability be made, in writing, to the Board of Selectmen of the Town of Epsom within fifteen (15) days of the official action.

B-Prior approval by the Board of Selectmen, and/or their appointed alternate, received prior to the official action, shall be deemed a valid defense to any enforcement proceeding under this ordinance.

## **9-Jurisdiction:**

The Merrimack Superior Court shall have judicial jurisdiction in all enforcement proceedings under this ordinance.

## **10-Severability:**

Should any part of this ordinance be found, adjudicated or otherwise rendered unenforceable the remaining provisions shall remain independently in full force and effect.



**11-Date of effect:**

This ordinance shall be in full force and effect on January 1st, 1991.

(By Petition)

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

Given under our hands and seal, this 20th day of February, in the year of our Lord, nineteen hundred ninety.

Richard M. Todd  
Elizabeth M. Kelly  
John F. Kelleher

**Selectmen of Epsom**

A true copy of Warrant Attest:

Richard M. Todd  
Elizabeth M. Kelly  
John F. Kelleher

**Selectmen of Epsom**



# BUDGET OF THE TOWN OF EPSOM, N.H.

For the Fiscal Year from January 1, 1990 to December 31, 1990

| Purpose of Appropriation           | Actual         |              | Actual |      | Selectmens -----   |         | Budget Committee----- |                 |
|------------------------------------|----------------|--------------|--------|------|--------------------|---------|-----------------------|-----------------|
|                                    | Appropriations | Expenditures | 1989   | 1989 | Budget Recommended | 1990    | Recommended           | Not Recommended |
| <b>General Government</b>          |                |              |        |      |                    |         |                       |                 |
| Town Officers' Salary .....        | 11,015         | 7,906        |        |      | 11,615             | 11,615  |                       |                 |
| Town Officers' Expenses.....       | 34,209         | 33,398       |        |      | 35,700             | 35,700  |                       |                 |
| Election and Registration .....    | 400            | 274          |        |      | 450                | 450     |                       |                 |
| Cemeteries .....                   | 4,250          | 4,250        |        |      | 17,100             | 5,300   |                       | 11,800          |
| General Government Buildings ..... | 8,900          | 9,800        |        |      | 9,800              | 9,800   |                       |                 |
| Reappraisal of Property .....      | 8,000          | 9,740        |        |      | 9,000              | 9,000   |                       |                 |
| Planning and Zoning .....          | 10,760         | 6,014        |        |      | 8,760              | 8,760   |                       |                 |
| Legal Expenses .....               | 14,000         | 7,407        |        |      | 12,000             | 12,000  |                       |                 |
| Contingency Fund .....             | 2,000          | 1,357        |        |      | 2,000              | 2,000   |                       |                 |
| Secretaries Salary.....            | 29,950         | 28,416       |        |      | 30,472             | 30,472  |                       |                 |
| Board of Adjustment .....          | 2,000          | 1,703        |        |      | 2,000              | 2,000   |                       |                 |
| Zoning Compliance Officer .....    | 850            | 664          |        |      | 900                | 900     |                       |                 |
| <b>Public Safety</b>               |                |              |        |      |                    |         |                       |                 |
| Police Department .....            | 108,000        | 110,089      |        |      | 118,935            | 108,000 |                       | 10,935          |
| Fire Department .....              | 71,044         | 76,417       |        |      | 99,000             | 88,000  |                       | 11,000          |
| Civil Defense .....                | 230            | -0-          |        |      | 230                | 230     |                       |                 |
| Dispatch .....                     | 10,000         | 10,526       |        |      | 10,019             | 10,019  |                       |                 |
| Forest Fires.....                  | 2,000          | 1,736        |        |      | 4,000              | 4,000   |                       |                 |
| Police Private & DWI Details ..... | 13,000         | 9,480        |        |      | 9,900              | 9,900   |                       |                 |
| Fire Roads .....                   | 2,000          | -0-          |        |      | 2,000              | 2,000   |                       |                 |



| Purpose of Appropriation               | Actual Appropriations |      | Actual Expenditures |      | Selectmens |             | -----BudgetCommittee----- |                 |
|--|-----------------------|------|---------------------|------|------------|-------------|---------------------------|-----------------|
|  | 1989                  | 1989 | 1989                | 1989 | 1990       | Recommended | 1990                      | Not Recommended |
| <b>Highways, Streets &amp; Bridges</b> |                       |      |                     |      |            |             |                           |                 |
| Town Maintenance - Summer .....        | 91,496                |      | 94,384              |      | 91,496     | 85,496      |                           | 6,000           |
| Town Maintenance - Winter .....        | 80,000                |      | 99,729              |      | 80,000     | 80,000      |                           |                 |
| Street Lighting & Engineering .....    | 6,500                 |      | 2,638               |      | 6,500      | 12,500      |                           | (6,000)         |
| Brush Cutting .....                    | 12,000                |      | 7,281               |      | 12,000     | 12,000      |                           |                 |
| Tarring .....                          | 60,000                |      | 33,111              |      | 60,000     | 60,000      |                           |                 |
| Bridge Reconstruction .....            | 6,462                 |      | 4,462               |      | 2,000      | 2,000       |                           |                 |
| Road Reconstruction .....              | 75,000                |      | 75,000              |      | 75,000     | 75,000      |                           |                 |
| <b>Sanitation</b>                      |                       |      |                     |      |            |             |                           |                 |
| Solid Waste Disposal .....             | 155,312               |      | 149,112             |      | 147,127    | 147,127     |                           |                 |
| <b>Health</b>                          |                       |      |                     |      |            |             |                           |                 |
| Health Department .....                | 550                   |      | 532                 |      | 550        | 550         |                           |                 |
| Hospitals and Ambulances .....         | 30,000                |      | 30,000              |      | 31,500     | 20,100      |                           | 11,400          |
| Vital Statistics .....                 | 95                    |      | 109                 |      | 95         | 95          |                           |                 |
| Visiting Nurse Association .....       | 7,000                 |      | 7,000               |      | 7,350      | 7,350       |                           |                 |
| Community Action Program .....         | 1,747                 |      | 1,747               |      | 1,834      | 1,834       |                           |                 |
| Court Decree .....                     | 3,000                 |      | -0-                 |      | 3,000      | 3,000       |                           |                 |
| <b>Welfare</b>                         |                       |      |                     |      |            |             |                           |                 |
| General Assistance .....               | 23,000                |      | 62,900              |      | 45,000     | 45,000      |                           |                 |
| Soldiers & Sailors .....               | 500                   |      | 385                 |      | -0-        | -0-         |                           |                 |
| <b>Culture and Recreation</b>          |                       |      |                     |      |            |             |                           |                 |
| Library .....                          | 20,035                |      | 20,035              |      | 21,160     | 21,160      |                           |                 |
| Parks and Recreation .....             | 3,810                 |      | 3,467               |      | 2,225      | 2,225       |                           |                 |



| Purpose of Appropriation           | Actual Appropriations |      | Actual Expenditures | Selectments-----Budget Committee----- |                      |
|------------------------------------|-----------------------|------|---------------------|---------------------------------------|----------------------|
|                                    | 1989                  | 1989 |                     | 1990 Budget Recommended               | 1990 Not Recommended |
| Patriotic Purposes .....           | 400                   |      | 400                 | 400                                   | 400                  |
| Conservation Commission .....      | 3,056                 |      | 3,056               | 2,900                                 | 2,900                |
| Town Band .....                    | 1,000                 |      | 1,000               | 1,000                                 | 1,000                |
| <b>Debt Service</b>                |                       |      |                     |                                       |                      |
| Principal-Long Term Notes & Bonds  | 40,000                |      | 40,000              | 40,000                                | 40,000               |
| Interest-Long Term Notes & Bonds   | 9,560                 |      | 9,560               | 7,320                                 | 7,320                |
| Interest-Tax Anticipation Notes .. | 32,000                |      | 47,940              | 50,000                                | 50,000               |
| <b>Capital Outlay</b>              |                       |      |                     |                                       |                      |
| Police Dept.-89 Cruiser .....      | 16,500                |      | 15,380              | -0-                                   | -0-                  |
| Computer .....                     | -0-                   |      | -0-                 | 8,000                                 | 8,000                |
| Revaluation .....                  | -0-                   |      | -0-                 | 45,000                                | -0-                  |
| New Rescue Truck .....             | -0-                   |      | -0-                 | 45,000                                | -0-                  |
| Epsom Anniversary Fund (Hist.) ..  | -0-                   |      | -0-                 | 3,944                                 | -0-                  |
| Interest Police Trust Fund .....   | -0-                   |      | -0-                 | 3,247                                 | 3,247                |
| Interest Fire Trust Fund .....     | -0-                   |      | -0-                 | 3,247                                 | 3,247                |
| <b>Miscellaneous</b>               |                       |      |                     |                                       |                      |
| Municipal Water Department .....   | 3,600                 |      | 3,481               | 3,600                                 | 3,600                |
| Insurance .....                    | 33,270                |      | 28,892              | 33,270                                | 33,270               |
| <b>TOTAL APPROPRIATIONS ....</b>   | <b>1,048,501</b>      |      | <b>1,060,778</b>    | <b>1,217,646</b>                      | <b>1,078,567</b>     |
|                                    |                       |      |                     |                                       | <b>139,079</b>       |

Less Amount of Estimated Revenues, Exclusive of Taxes: 481,012  
Amount of Taxes to Be Raised Exclusive of School and County Taxes: 597,555



# REVENUE

| Sources of Revenue                             | Estimated<br>Revenues<br>1989 | Actual<br>Revenues<br>1989 | Selectmen's<br>Budget<br>1990 | Estimated<br>Revenues<br>1990 |
|--|-------------------------------|----------------------------|-------------------------------|-------------------------------|
| <b>Taxes</b>                                   |                               |                            |                               |                               |
| Yield Taxes.....                               | 3,000                         | 3,912                      | 3,500                         | 3,500                         |
| Interest and Penalties on Taxes .....          | 20,000                        | 28,230                     | 28,000                        | 28,000                        |
| Inventory Penalties .....                      | 2,400                         | 3,469                      | 3,400                         | 3,400                         |
| Land Use Change Tax .....                      | 49,000                        | 37,660                     | 30,000                        | 30,000                        |
| Boat Tax .....                                 | 5,600                         | 13,303                     | 13,000                        | 13,000                        |
| <b>Intergovernmental Revenues-State</b>        |                               |                            |                               |                               |
| Shared /Revenue-Block Grant.....               | 31,800                        | 35,339                     | 35,000                        | 35,000                        |
| Highway Block Grant .....                      | 61,496                        | 61,496                     | 59,272                        | 59,272                        |
| Police Dept. - Refund on Fuel Tax .....        | 600                           | 855                        | 800                           | 800                           |
| Forest Fires Reimbursement .....               | -0 -                          | 140                        | -0 -                          | -0 -                          |
| <b>Intergovernmental Revenues-Federal</b>      |                               |                            |                               |                               |
| DWI Grants .....                               | 882                           | 3,999                      | 3,900                         | 3,900                         |
| <b>Licenses and Permits</b>                    |                               |                            |                               |                               |
| Motor Vehicle Permit Fees .....                | 246,000                       | 254,116                    | 254,000                       | 254,000                       |
| Dog Licenses .....                             | 550                           | 792                        | 700                           | 700                           |
| Business Licenses, Permits & Filing Fees ..... | 6,000                         | 9,094                      | 8,000                         | 8,000                         |
| Insurance Adjustments .....                    | 450                           | 821                        | 700                           | 700                           |
| Cable Franchise.....                           | 3,200                         | 4,645                      | 4,000                         | 4,000                         |
| <b>Charges for Services</b>                    |                               |                            |                               |                               |
| Income from Departments .....                  | 250                           | 170                        | 200                           | 200                           |



| Sources of Revenue                                 | Estimated<br>Revenues<br>1989 | Actual<br>Revenues<br>1989 | Selectmen's<br>Budget<br>1990 | Estimated<br>Revenues<br>1990 |
|--|-------------------------------|----------------------------|-------------------------------|-------------------------------|
| Rent of Town Property .....                        | 80                            | 2,050                      | 2,000                         | 2,000                         |
| Police Private Details (Reimbursement) .....       | 12,118                        | 6,095                      | 6,000                         | 6,000                         |
| Reimbursements .....                               | -0-                           | 14,492                     | -0-                           | -0-                           |
| Reimbursements - Trustee of Trust Funds .....      | 2,350                         | 1,911                      | 1,900                         | 1,900                         |
| Epsom Anniversary Fund-Historical District .....   | -0-                           | -0-                        | 3,944                         | 3,944                         |
| Miscellaneous Revenues                             |                               |                            |                               |                               |
| Interest on Deposits .....                         | 14,000                        | 16,734                     | 14,000                        | 14,000                        |
| Epsom Anniversary Fund - Computer .....            | 3,944                         | -0-                        | -0-                           | -0-                           |
| Donation to Town .....                             | -0-                           | 82                         | -0-                           | -0-                           |
| Computer Fund .....                                | -0-                           | -0-                        | 2,202                         | 2,202                         |
| Other Financing Sources                            |                               |                            |                               |                               |
| Fund Balance .....                                 | -0-                           | 79,000                     | -0-                           | -0-                           |
| Fire Department - Interest from Trust Fund .....   | -0-                           | -0-                        | 3,247                         | 3,247                         |
| Police Department - Interest from Trust Fund ..... | -0-                           | -0-                        | 3,247                         | 3,247                         |
| <b>TOTAL REVENUES AND CREDITS .....</b>            | <b>463,720</b>                | <b>578,405</b>             | <b>481,012</b>                | <b>481,012</b>                |



## SELECTMENS REPORT - 1989

|                        |                  |
|------------------------|------------------|
| Land .....             | \$ 17,975,880    |
| Buildings .....        | 48,692,527       |
| Public Utilities ..... | 565,459          |
| Mobile Homes .....     | <u>5,077,247</u> |

|                                     |                |
|-------------------------------------|----------------|
| Total Value Before Exemptions ..... | \$ 72,311,113  |
| Less Elderly Exemptions .....       | <u>425,620</u> |

Net Valuation on Which Tax Rate is Computed ..\$ 71,885,493

### Taxes Committed to Tax Collector

|                                    |               |
|------------------------------------|---------------|
| Town Property Taxes Assessed ..... | \$ 2,577,814  |
| Precinct Taxes Assessed .....      | <u>18,351</u> |

|  |               |
|--|---------------|
| Total Gross Property Taxes .....             | \$ 2,596,165  |
| Less Estimated War Service Tax Credits ..... | <u>16,900</u> |

Net Property Tax Commitment .....

|              |
|--------------|
| \$ 2,579,265 |
|--------------|

Inventory Fines Not Computed By DRA .....\$ 3,469

Total Property Taxes Committed .....\$ 2,582,734

---

### Breakdown of Tax Rate

|             |       |
|-------------|-------|
| Town.....   | 7.00  |
| School..... | 25.87 |
| County..... | 2.99  |
| Total.....  | 35.86 |

Property Tax Rate Total - \$35.86 per \$1,000.00 of Valuation

Water Precinct - \$1.28 per \$1,000.00 of Valuation

Equalization Ratio - 44%



# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1989

| Purpose of Appropriation       | 1989 Appropriations | Reimbursements To Depts | Total Amount Available | Expenditures | Unexpended Balance | Over Draft |
|--------------------------------|---------------------|-------------------------|------------------------|--------------|--------------------|------------|
| <b>General Government</b>      |                     |                         |                        |              |                    |            |
| Town Officers' Salary .....    | 11,015.00           | -0-                     | 11,015.00              | 7,906.25     | 3,108.75           | -0-        |
| Town Officers' Expense .....   | 34,209.00           | 149.02                  | 34,358.02              | 33,398.06    | 959.96             | -0-        |
| Election & Registration .....  | 400.00              | -0-                     | 400.00                 | 273.90       | 126.10             | -0-        |
| Cemeteries .....               | 4,250.00            | -0-                     | 4,250.00               | 4,250.00     | -0-                | -0-        |
| Reappraisal of Property .....  | 8,000.00            | -0-                     | 8,000.00               | 9,740.00     | -0-                | 1,740.00   |
| General Government Buildings   | ....                | 8,900.00                | -0-                    | 8,900.00     | 9,871.35           | -0-        |
| Planning Board .....           | 10,760.00           | -0-                     | 10,760                 | 6,013.76     | 4,746.24           | -0-        |
| Legal Expense .....            | 14,000.00           | -0-                     | 14,000.00              | 8,334.45     | 5,665.55           | -0-        |
| Contingency Fund .....         | 2,000.00            | -0-                     | 2,000.00               | 1,356.65     | 643.35             | -0-        |
| Secretaries Salary .....       | 29,950.00           | -0-                     | 29,950.00              | 28,416.17    | 1,533.83           | -0-        |
| Board of Adjustment .....      | 2,000.00            | -0-                     | 2,000.00               | 1,702.53     | 297.47             | -0-        |
| Zoning Compliance Officer..... | 850.00              | -0-                     | 850.00                 | 664.00       | 186.00             | -0-        |
| <b>Public Safety</b>           |                     |                         |                        |              |                    |            |
| Police Department .....        | 108,000.00          | 896.09                  | 108,896.09             | 110,100.92   | -0-                | 1,204.83   |
| Police DWI & Detail .....      | 13,000.00           | -0-                     | 13,000.00              | 9,479.55     | 3,520.45           | -0-        |
| Fire Department .....          | 71,044.00           | 279.85                  | 71,323.85              | 76,665.09    | -0-                | 5,341.24   |
| Civil Defense .....            | 230.00              | -0-                     | 230.00                 | -0-          | 230.00             | -0-        |
| Dispatch .....                 | 10,000.00           | -0-                     | 10,000.00              | 10,526.00    | -0-                | 526.00     |
| Forest Fires .....             | 2,000.00            | 1,260.89                | 3,260.89               | 1,735.62     | 1,525.27           | -0-        |
| Fire Roads .....               | 2,000.00            | -0-                     | 2,000.00               | -0-          | 2,000.00           | -0-        |



| Purpose of Appropriation              | 1989 Appropriations | Reimbursements To Depts | Total Amount Available | Expenditures | Unexpended Balance | Over Draft |
|---------------------------------------|---------------------|-------------------------|------------------------|--------------|--------------------|------------|
| <b>Highways Streets &amp; Bridges</b> |                     |                         |                        |              |                    |            |
| Town Maintenance - Summer ..          | 91,496.00           | -0-                     | 91,496.00              | 94,383.59    | -0-                | 2,887.59   |
| Town Maintenance - Winter ....        | 80,000.00           | -0-                     | 80,000.00              | 99,729.31    | -0-                | 19,729.31  |
| Street Lighting & Engineering         | 6,500.00            | -0-                     | 6,500.00               | 2,637.76     | 3,862.24           | -0-        |
| Brush Cutting .....                   | 12,000.00           | -0-                     | 12,000.00              | 7,281.20     | 4,718.80           | -0-        |
| Bridge Reconstruction .....           | 6,462.00            | -0-                     | 6,462.00               | 4,461.64     | 2,000.36           | -0-        |
| Road Reconstruction .....             | 75,000.00           | -0-                     | 75,000.00              | 75,000.00    | -0-                | -0-        |
| Tarring .....                         | 60,000.00           | -0-                     | 60,000.00              | 33,311.24    | 26,688.76          | -0-        |
| <b>Sanitation</b>                     |                     |                         |                        |              |                    |            |
| Solid Waste Disposal .....            | 155,312.00          | -0-                     | 155,312.00             | 149,112.00   | 6,200.00           | -0-        |
| <b>Health</b>                         |                     |                         |                        |              |                    |            |
| Health Department.....                | 550.00              | -0-                     | 550.00                 | 532.25       | 17.75              | -0-        |
| Ambulance.....                        | 30,000.00           | -0-                     | 30,000.00              | 30,000.00    | -0-                | -0-        |
| Vital Statistics .....                | 95.00               | -0-                     | 95.00                  | 109.00       | -0-                | 14.00      |
| Visiting Nurse Association ....       | 7,000.00            | -0-                     | 7,000.00               | 7,000.00     | -0-                | -0-        |
| Community Action Program ....         | 1,747.00            | -0-                     | 1,747.00               | 1,747.00     | -0-                | -0-        |
| Court Decree .....                    | 3,000.00            | -0-                     | 3,000.00               | -0-          | 3,000.00           | -0-        |
| <b>Welfare</b>                        |                     |                         |                        |              |                    |            |
| General Assistance .....              | 23,000.00           | 4,184.33                | 27,184.33              | 62,899.95    | -0-                | 35,715.62  |
| Soldiers & Sailors .....              | 500.00              | -0-                     | 500.00                 | 384.68       | 115.32             | -0-        |
| <b>Culture &amp; Recreation</b>       |                     |                         |                        |              |                    |            |
| Library .....                         | 20,035.00           | -0-                     | 20,035.00              | 20,035.00    | -0-                | -0-        |
| Parks & Recreation .....              | 3,810.00            | -0-                     | 3,810.00               | 3,467.00     | 343.00             | -0-        |



| Purpose of Appropriation        | 1989 Appropriations | Reimbursements To Depts | Total Amount Available | Expenditures | Unexpended Balance | Over Draft |
|---------------------------------|---------------------|-------------------------|------------------------|--------------|--------------------|------------|
| Patriotic Purposes .....        | 400.00              | -0-                     | 400.00                 | 400.00       | -0-                | -0-        |
| Conservation Commission .....   | 3,056.00            | -0-                     | 3,056.00               | 3,056.00     | -0-                | -0-        |
| Town Band.....                  | 1,000.00            | -0-                     | 1,000.00               | 1,000.00     | -0-                | -0-        |
| <b>Debt Service</b>             |                     |                         |                        |              |                    |            |
| Principal-Long Term Notes ....  | 40,000.00           | -0-                     | 40,000.00              | 40,000.00    | -0-                | -0-        |
| Interest-Long Term Notes.....   | 9,560.00            | -0-                     | 9,560.00               | 9,560.00     | -0-                | -0-        |
| Interest-Tax Anticipation Notes | 32,000.00           | -0-                     | 32,000.00              | 47,940.38    | -0-                | 15,940.38  |
| Capital Outlay                  |                     |                         |                        |              |                    |            |
| Police Dept - 89 Cruiser .....  | 16,500.00           | -0-                     | 16,500.00              | 15,380.44    | 1,119.56           | -0-        |
| Miscellaneous                   |                     |                         |                        |              |                    |            |
| Hydrant Rental & Water Use...   | 3,600.00            | -0-                     | 3,600.00               | 3,481.21     | 118.79             | -0-        |
| Insurance .....                 | 33,270.00           | 917.51                  | 34,187.51              | 28,892.12    | 5,295.39           | -0-        |
| TOTALS.....                     | 1,048,501.00        | 7,687.691               | 1,056,188.691          | 1,062,236.07 | 78,022.94          | 84,070.32  |



**INDEPENDENT AUDITORS REPORT**  
**Mason & Rich Professional Association**  
**Fiscal Year 1988**  
**May 5, 1989**

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, 1988.. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The Town has not maintained a complete record of its general fixed assets as required by generally accepted accounting principles. Accordingly, a statement of general fixed assets in not included in the financial statements. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described above, the aforementioned financial statements present fairly the financial position of the Town of Epsom, New Hampshire as of December 31, 1988 and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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.

In planning and performing our audit of the financial statements of the Town of Epsom, New Hampshire for the year ended December 31, 1988 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated May 5, 1989, on the financial statements of the Town of Epsom, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel., and we will be pleased to discuss them in further detail at your convenience. to perform any additional study of these matters, or to assist you in implementing the recommendations.

Respectfully Submitted,

Jon R. Lang  
Certified Public Accountant  
Mason & Rich  
Professional Association  
Accountants and Auditors



## AUDITORS NOTES ON INTERNAL CONTROLS

### Cash Receipts

**Finding:** Town Clerk does not list permit numbers in cash receipt book. This causes significant lack of control on prenumbered permits.

**Recommendation:** Permit numbers should be listed in the Town Clerk's cash receipt book. It should be noted that this is being done in 1989.

**Management's Comments:** The Town Clerk will be notified of your recommendation concerning the listing of permit numbers in her receipt book and asked to comply.

### Cash Disbursements

**Finding:** Invoices are not being cancelled when paid. This could result in invoices being paid more than once.

**Recommendation:** We recommend that invoices are cancelled by writing or stamping on the document "paid" and the date.

**Finding:** Invoices are not signed by department head in Highway Department.

**Recommendation:** Invoices should be formally signed or initialed and dated by all department heads signifying approval for payment.

**Management's Comments:** Town officials involved with cash disbursements will be asked to cancel invoices when paid.

### Trust Funds

**Finding:** A review of Trust Fund Investments shows that most funds are in either savings accounts or investments that result in a fairly low yield.

**Recommendation:** We suggest that the trustees develop an investment plan that will result in improved yields on Trust Funds.

**Management's Comments:** Steps have already been taken to insure that Trust Funds be transferred from low yield savings accounts to higher yielding C.D.'s.



**INDEPENDENT AUDITORS REPORT**  
**Mason & Rich Professional Association**  
**Fiscal Year 1989**  
**January 15, 1990**

The audit of the financial statements of the Town of Epsom for the year ended December 31, 1989 is expected to be completed by May, 1990.

Financial statements and the internal control report should be available shortly thereafter.

Respectfully Submitted,

Jon R. Lang  
Certified Public Accountant  
Mason & Rich  
Professional Association  
Accountants and Auditors



**BALANCE SHEET**  
**December 31, 1989**

**ASSETS**

|  |    |                   |                       |
|--|----|-------------------|-----------------------|
| Cash .....   | \$ | 201,433.73        |                       |
| Fund in hands of officials .....                     |    | <u>151,757.83</u> |                       |
| Total.....   | \$ |                   | 353,191.56            |
| <b>Taxes</b>   |    |                   |                       |
| Unredeemed Taxes .....                               | \$ | 136,320.82        |                       |
| Uncollected Taxes .....                              |    | 560,330.57        |                       |
| <b>Capital Reserve Funds in Custody of Treasurer</b> |    |                   |                       |
| School District-Addition .....                       | \$ | 2,668.50          |                       |
| Epsom Village District                               |    |                   |                       |
| Tank Maintenance .....                               |    | 6,875.85          |                       |
| Pipe Cleaning Fund .....                             |    | <u>39,305.63</u>  |                       |
| Total Accounts Receivable.....                       | \$ | <u>745,501.37</u> |                       |
| TOTAL ASSETS.....                                    | \$ |                   | 1,098,692.93          |
| GRAND TOTAL.....                                     |    |                   | <b>\$1,098,692.93</b> |

**LIABILITIES**

|  |                 |                     |
|--|-----------------|---------------------|
| Accounts owed by the Town ... \$       | 1,308.37        |                     |
| Unexpended Capital Reserve..           | 48,849.98       |                     |
| School District Taxes Payable.         | 898,823.00      |                     |
| Computer Fund .....                    | 2,201.82        |                     |
| Escrow - No. Pembroke Road...          | 2,604.63        |                     |
| Conservation Commission .....          | 4,260.87        |                     |
| Planning Board Escrow Dep....          | 809.45          |                     |
| Police & Fire Bequest Monies..         | 100,000.00      |                     |
| Epsom Anniversary Comm,....            | <u>4,441.75</u> |                     |
| Total Accounts Owed by The Town.....\$ |                 | 1,063,299.87        |
| TOTAL LIABILITIES.....\$               |                 | 1,063,299.87        |
| Current Surplus.....\$                 |                 | <u>35,393.06</u>    |
| GRAND TOTAL.....\$                     |                 | <b>1,098,692.93</b> |
| Fund Balance December 31, 1988.....\$  |                 | 78,564.21           |
| Fund Balance December 31, 1989.....    |                 | <u>35,393.06</u>    |
| Change in Financial Condition.....\$   |                 | 43,171.15           |



## SCHEDULE OF TOWN PROPERTY As of December 31, 1989

|   |                     |
|---|---------------------|
| Town Hall, Lands and Buildings .....          | \$ 73,400.00        |
| Furniture and Equipment .....                 | 5,000.00            |
| Libraries, Lands and Buildings .....          | 56,050.00           |
| Furniture and Equipment .....                 | 20,000.00           |
| Police Department, Lands and Buildings .....  | 60,000.00           |
| Equipment .....                               | 41,000.00           |
| Fire Department, Lands and Buildings .....    | 256,900.00          |
| Equipment .....                               | 289,000.00          |
| Highway Department, Lands and Buildings ..... | 35,000.00           |
| Equipment .....                               | 2,000.00            |
| Parks, Commons and Playgrounds .....          | 67,300.00           |
| Water Supply Facilities .....                 | 512,194.00          |
| Schools, Lands and Buildings, Equipment ..... | 795,850.00          |
| Land - Northwood Lake U-01-49 .....           | 600.00              |
| Land - Rt. #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               |
| Land - River Road U-16-02 .....               | <u>850.00</u>       |
| <br>TOTAL .....                               | <br>\$ 2,232,494.00 |

---

## SUMMARY OF RECEIPTS

|   |               |
|---|---------------|
| Cash on hand - Current year .....           | \$ 542,388.93 |
| Property Tax - Current year .....           | 2,037,216.54  |
| Yield Tax - Current Year .....              | 3,321.26      |
| Yield Tax - Interest - Current Year .....   | 34.50         |
| Interest - Current Year .....               | 737.37        |
| Current Use Penalty - Current Year .....    | 33,994.75     |
| Current Use Interest - Current Year .....   | 3.60          |
| Property Tax - Previous Years .....         | 423,713.21    |
| Yield Tax - Previous Years .....            | 590.35        |
| Yield Tax Interest - Previous Years .....   | 74.81         |
| Resident Tax - Previous Years .....         | -0-           |
| Resident Tax Penalty - Previous Years ..... | -0-           |
| Redeemed Tax for Others .....               | 9,429.18      |
| Tax Sale Redeemed .....                     | 85,101.07     |
| Interest - Previous Years .....             | 27,342.96     |
| Current Use Penalty - Previous Years .....  | 3,664.86      |



|   |                        |
|---|------------------------|
| Current Use Interest - Previous Years .....     | 36.33                  |
| Received From State .....                       | 168,262.02             |
| Dog Licenses .....                              | 792.00                 |
| Motor Vehicle Fees .....                        | 254,116.00             |
| Candidate Fees .....                            | 4.00                   |
| Receipts to Departments .....                   | 170.13                 |
| Current Use Registration .....                  | 3.00                   |
| Civil Forfeitures .....                         | 3,590.00               |
| Zoning Compliance Permits .....                 | 970.00                 |
| Lakes Cablevision (Franchise Agreement) .....   | 4,644.78               |
| Planning Board - Zoning & Subdivision           |                        |
| Regulations, & Fees .....                       | 2,556.00               |
| Planning Board - Escrow Accounts .....          | 6,448.53               |
| Insurance Adjustments .....                     | 821.00                 |
| Board of Adjustment - Variances &               |                        |
| Special Exceptions .....                        | 1,656.50               |
| Rental of Town Property .....                   | 2,050.00               |
| Temporary Loans .....                           | 1,400,000.00           |
| Sale of Town Property .....                     | -0-                    |
| Interest on Checking Account.....               | 16,734.18              |
| Reimbursements - Miscellaneous .....            | 14,492.44              |
| Reimbursements - Police Detail .....            | 6,095.00               |
| Boat Tax .....                                  | 13,302.71              |
| NSF Charges .....                               | 11.22                  |
| Pistol Permits .....                            | 314.00                 |
| Gifts to Town .....                             | 82.00                  |
| Misc. Receipts - Fire Dept. Building Fund ..... | <u>21.49</u>           |
| <b>TOTAL RECEIPTS .....</b>                     | <b>\$ 5,064,786.72</b> |

### SPECIAL ACCOUNTS

|   |              |
|---|--------------|
| Police Department - Special Account .....         | \$ 50,000.00 |
| Fire Department - Special Account .....           | 50,000.00    |
| Transferred from Fire Dept. - Building Fund ..... | 5,796.60     |

### ESCROW ACCOUNT

|  |              |
|--|--------------|
| Clearwater Trust - North Pembroke Road ..... | \$ 52,753.19 |
|--|--------------|



## STATEMENT OF RECEIPTS

### Beverly J. Miner - Tax Collector

|   |                 |
|---|-----------------|
| Property Tax - Current Year .....           | \$ 2,037,216.54 |
| Yield Tax - Current Year .....              | 3,321.26        |
| Yield Tax Interest - Current Year .....     | 34.50           |
| Interest - Current Year .....               | 737.37          |
| Current Use Penalty - Current Year .....    | 33,994.75       |
| Current Use Interest - Current Year .....   | 3.60            |
| Property Tax - Previous Years .....         | 423,713.21      |
| Yield Tax - Previous Years .....            | 590.35          |
| Yield Tax Interest - Previous Years .....   | 74.81           |
| Redeemed Tax for Others .....               | 9,429.18        |
| Tax Sales Redeemed .....                    | 85,101.07       |
| Interest - Previous Years .....             | 27,342.96       |
| Current Use Penalty - Previous Years .....  | 3,664.86        |
| Current Use Interest - Previous Years ..... | <u>36.33</u>    |
| TOTAL .....                                 | \$ 2,626,260.79 |

### From State

|   |               |
|---|---------------|
| Highway Block Grant .....                         | \$ 61,495.51  |
| Shared Revenue Distribution .....                 | 101,772.22    |
| Police Department - Refund Fuel Tax .....         | 855.42        |
| Police Department - DWI Grant .....               | 3,998.64      |
| Fire Department - Forest Fire Reimbursement ..... | <u>140.23</u> |
| TOTAL .....                                       | \$ 168,262.02 |

### Town Clerk

|                          |                   |
|--------------------------|-------------------|
| Dog Licenses .....       | \$ 792.00         |
| Candidate Fees .....     | 4.00              |
| Motor Vehicle Fees ..... | <u>254,116.00</u> |
| TOTAL .....              | 254,912.00        |

### Permits

|  |          |
|--|----------|
| Current Use Registration .....                 | \$ 3.00  |
| Zoning Compliance Permits .....                | 970.00   |
| Pistol Permits .....                           | 314.00   |
| Variances & Special Exceptions .....           | 1,656.50 |
| Subdivisions & Zoning Regulations & Fees ..... | 2,556.00 |



|                                       |                 |
|---------------------------------------|-----------------|
| Planning Board - Escrow Account ..... | <u>6,448.53</u> |
| TOTAL .....                           | \$ 11,948.03    |

### Miscellaneous Receipts

|   |              |
|---|--------------|
| Town Office Expense - Copies & Postage .....  | \$ 170.13    |
| Civil Forfeitures - Fines .....               | 3,590.00     |
| Lakes Cablevision - Franchise Agreement ..... | 4,644.78     |
| Insurance Adjustments - Police Reports .....  | 821.00       |
| Rental of Town Property .....                 | 2,050.00     |
| Reimbursements - Miscellaneous .....          | 14,492.44    |
| Reimbursement,s - Police Detail .....         | 6,095.00     |
| 1989 Boat Tax .....                           | 13,302.71    |
| NSF Charges .....                             | 11.22        |
| Gifts to Town .....                           | 82.00        |
| Interest on Checking Account .....            | 16,734.18    |
| Misc. Receipts - Fire Dept. Bldg Fund .....   | <u>21.49</u> |
| TOTAL .....                                   | 62,014.95    |

### Temporary Loans

|   |                 |
|---|-----------------|
| Suncook Bank - Tax Anticipation Notes ..... | \$ 1,400,000.00 |
|---|-----------------|

### 1989 Transfers from Special Accounts to General Fund

|                                       |             |
|---------------------------------------|-------------|
| Fire Department - Building Fund ..... | \$ 5,796.60 |
|---------------------------------------|-------------|

### Special Escrow Account

|  |              |
|--|--------------|
| Clearwater Trust - North Pembroke Road ..... | \$ 52,753.19 |
|--|--------------|

### Special Accounts

|  |                  |
|--|------------------|
| Police Dept. - Gift Money -                    |                  |
| Mrs. Morrison Estate .....                     | \$ 50 000.00     |
| Fire Dept. - Gift Money - Mrs. Morrison Estate | <u>50,000.00</u> |
| TOTAL .....                                    | \$ 100,000.00    |



## SUMMARY OF PAYMENTS

|  |             |
|--|-------------|
| Governmental Buildings .....               | \$ 9,799.95 |
| Town Officers' Salaries .....              | 7,906.25    |
| Town Officers' Expenses .....              | 33,398.06   |
| Elections & Registrations .....            | 273.90      |
| Cemeteries .....                           | 4,250.00    |
| Professional Assessor .....                | 9,740.00    |
| Planning Board .....                       | 6,013.76    |
| Legal Expense .....                        | 7,407.45    |
| Insurance .....                            | 28,892.12   |
| Contingency Fund .....                     | 1,356.65    |
| Secretaries .....                          | 28,416.17   |
| Board of Adjustment .....                  | 1,702.53    |
| Zoning Compliance Permits .....            | 664.00      |
| Police Department .....                    | 110,089.04  |
| Fire Department .....                      | 76,416.75   |
| Emergency Management (Civil Defense) ..... | -0-         |
| Dispatch .....                             | 10,526.00   |
| DWI & Details .....                        | 9,479.55    |
| Forest Fires .....                         | 1,735.62    |
| Fire Roads .....                           | -0-         |
| Summer Maintenance .....                   | 94,383.59   |
| Winter Maintenance .....                   | 99,729.31   |
| Brush Cutting .....                        | 7,281.20    |
| Bridge Reconstruction .....                | 4,461.64    |
| Road Rexionstruction .....                 | 75,000.00   |
| Tarring .....                              | 33,311.24   |
| Street Lights & Engineering .....          | 2,637.76    |
| Solid Waste .....                          | 149,112.00  |
| Health Department .....                    | 532.25      |
| Ambulance .....                            | 30,000.00   |
| Community Action Program .....             | 1,747.00    |
| Concord Visiting Nurse Association .....   | 7,000.00    |
| Vital Statistics .....                     | 109.00      |
| Court Decree .....                         | -0-         |
| General Assistance .....                   | 62,899.95   |
| Soldiers & Sailors .....                   | 384.68      |
| Library .....                              | 20,035.00   |
| Parks & Recreation .....                   | 3,467.00    |
| Patriotic Purposes .....                   | 400.00      |
| Conservation Commission .....              | 3,056.00    |
| Town Band .....                            | 1,000.00    |
| Principal on Long Term Notes .....         | 40,000.00   |



|   |                 |
|---|-----------------|
| Principal on Tax Anticipation Notes .....       | 1,400,000.00    |
| Interest Expense - Long Term Notes .....        | 9,560.00        |
| Interest Expense - Tax Anticipation Notes ..... | 47,940.38       |
| Discounts, Abatements & Refunds .....           | 10,694.29       |
| Municipal Water Precinct .....                  | 3,481.21        |
| Redemption for Others .....                     | 10,096.04       |
| Payments to County .....                        | 218,542.00      |
| Tax Liens Bought by Town .....                  | 184,571.72      |
| Tax Liens Expense .....                         | 7,507.00        |
| Water Precinct .....                            | 18,351.00       |
| School District .....                           | 1,945,682.00    |
| Police Department - New Cruiser .....           | 15,380.44       |
| Planning Board Escrow Accounts .....            | <u>6,931.49</u> |

TOTAL PAYMENTS .....\$ 4,863,352.99

#### PAYMENTS FOR 1989 SPECIAL ACCOUNTS

|  |                  |
|--|------------------|
| Fire Department - Building Fund .....    | \$ 5,775.11      |
| North Pembroke Road Reconstruction ..... | <u>52,753.19</u> |

TOTAL SPECIAL ACCOUNT PAYMENTS .....\$ 58,528.30



## STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

|   |             |
|---|-------------|
| Richard M. Todd, Selectman .....                    | \$ - 0 -    |
| John F. Kelleher, Selectman .....                   | - 0 -       |
| Elizabeth M. Kelly, Selectman .....                 | 1,200.00    |
| Paul Martell, Moderator.....                        | 100.00      |
| Hazel P. Steele, Town Clerk .....                   | 175.00      |
| Beverly J. Miner, Tax Collector .....               | 3,000.00    |
| Paula S. Anderson, Treasurer .....                  | 1,200.00    |
| Beverly LaFleur, Trustee of Trust Funds .....       | 150.00      |
| Ruth Bachelder, Ballot Clerk .....                  | 50.00       |
| Marcia Crouse, Ballot Clerk .....                   | 50.00       |
| Carolyn Ashby, Ballot Clerk .....                   | 25.00       |
| Robert Reeves, Ballot Clerk .....                   | 50.00       |
| Shirley Demers, Supervisor of Checklist .....       | 150.00      |
| Lena Worth, Supervisor of Checklist .....           | 150.00      |
| Sylvia Pero, Supervisor of Chicklist .....          | 150.00      |
| Shirley Parker, Welfare Officer .....               | 240.00      |
| James & Diane Lomartire, Health Officer & Dep. .... | 500.00      |
| Amy Miner - Tax Collector's Helper .....            | 276.25      |
| Edward Millette - Tax Collector's Helper .....      | 20.00       |
| Ruth Sawyer - Tax Collector's Helper .....          | 22.50       |
| Gloria Miner - Tax Collector's Helper .....         | 22.50       |
| Virginia L. Norberg - Tax Collector's Helper .....  | 22.50       |
| Robert Miner - Tax Collector' Helper .....          | 30.00       |
| Anna Cook - Deputy Tax Collector .....              | 160.00      |
| Barbara Barton - Deputy Tax Collector .....         | 162.50      |
| TOTAL .....   | \$ 7,906.25 |

### TOWN OFFICERS' EXPENSES

|  |           |
|--|-----------|
| Marlyn R.P. Flanders - Part time Secretary .....                                 | \$ 565.00 |
| N.H.G.F.O.A. - Registration for Seminar .....                                    | 50.00     |
| Business Management Systems - Seminar<br>for Secretaries and Tax Collector ..... | 108.00    |
| Cecile Hoisington - Clerks Spring Meeting .....                                  | 21.00     |
| Hazel P. Steele - Reimbursement,<br>Town Clerk's Meeting .....                   | 21.00     |
| Eagle Mt. House - Seminar, Town Clerk .....                                      | 276.00    |
| Mt. Washington Hotel - Tax Collectors Conference .....                           | 350.00    |
| University of NH - Liability Workshop.....                                       | 20.00     |



|   |          |
|---|----------|
| NH Municipal Association - Convention registration<br>for Secretaries, Tax Collector, Welfare Officer ..... | 184.00   |
| Merilee Ellsworth - Clerk's Salary \$4,331.50 - &<br>reimbursement for Seminar \$65.50 .....                | 4,397.00 |
| Central Paper Products - Paper Goods .....  | 146.95   |
| Viking Office Products - Calculator &<br>Office Supplies .....  | 349.00   |
| Officeland - Disbursement, Ledger Sheets &<br>File Folders .....  | 290.98   |
| 202 Office Supply - Copy Paper, ribbons, etc. ....  | 281.97   |
| The Country Road Press - 3000 envelopes .....   | 154.15   |
| Loring, Short & Harmon - Supplies, Tax Collector,<br>Town Clerk, etc .....                                  | 96.60    |
| Hillsboro Probate Court - Decedent cost .....   | .50      |
| Wheeler & Clark - Dog License Tags.....   | 37.83    |
| NEBS - Ribbons & Payroll Records .....  | 91.32    |
| Treasurer, State of NH - computer paper &<br>paper goods .....  | 146.56   |
| Tom-Ray Office Supply - Tax Collector supplies .....  | 94.95    |
| George Walsh - Ribbons & Supplies for Town Clerk....  | 17.00    |
| Epsom Postmaster - Postage for office &<br>Tax Collector .....  | 2,094.03 |
| N.E. Telephone - Office & Tax Collector .....   | 1,037.87 |
| AT & T - Office and Tax Collector .....   | 100.12   |
| NH Municipal Assn. - Selectmen's Dues &<br>Town & City.....   | 924.59   |
| NH Tax Collectors Association - Dues.....   | 15.00    |
| NH Municipal Secretaries Assn. - Dues .....   | 10.00    |
| NH Ass. of Assessing Officials - Dues .....   | 20.00    |
| NH Town Clerks Assn. - Dues & Manual .....  | 31.25    |
| Mason & Rich Prof. Assn. - Audit .....  | 4,950.00 |
| Beverly J. Miner - Fees & Reimb. for Seminars .....   | 186.68   |
| Jeffrey Eames - Refund/Overpayment-<br>motor vehicle reg. ....  | 110.00   |
| Sharon Fifield - Refund/Overpayment-<br>motor vehicle reg .....   | 85.00    |
| Bette Blomstrom - Refund/Overpayment-<br>motor vehicle reg .....  | 19.00    |
| Arthur Flebotte - Refund/Overpayment-<br>motor vehicle reg .....  | 70.00    |
| Country Road Press - Ballots & Town Reports .....   | 3,484.80 |
| Branham Publishing Co. - Auto &<br>Motorcycle Ref Books .....   | 37.70    |
| Suncook Valley Sun - Adds for Budget Committee, etc   | 406.00   |



|   |                 |
|---|-----------------|
| Equity Publishing Co. - RSA Updates .....             | 69.00           |
| Safeguard Business Sys. - Checks, Ledgers & Journal   | 387.96          |
| GBF Information Sys. - Tax Bills .....                | 252.04          |
| Business Products of NH - Copier Maintenance .....    | 511.15          |
| Heritage True Value Hardware - 1 lock set .....       | 12.89           |
| Computer Land - Printer Stand for Tax Collector ..... | 89.99           |
| EMF, Inc. - Maintenance Contract on Computers .....   | 2,234.00        |
| S.C.O.P.E. - Calendars & Listings .....               | 23.30           |
| Merrimack Registry of Deeds -                         |                 |
| Release liens, copies, etc .....                      | 665.70          |
| Business Management Systems -                         |                 |
| support Program 89/90 .....                           | 523.00          |
| Willard Turner Assoc. - Updating Tax Maps .....       | 736.75          |
| Postmaster - PO Box Fee .....                         | 10.00           |
| Merrimack County Probate - Decedents Costs .....      | 5.00            |
| Rockingham County Probate - Decedent cost .....       | .50             |
| Real Data Corp - Grantor Index .....                  | 33.00           |
| The Suncook Bank - Safe Deposit Box .....             | 15.00           |
| Elizabeth M. Kelly - Reimbursement for Seminar .....  | 12.96           |
| Happy-Go-Lucky 4H - Dinners, March Election .....     | 102.00          |
| Monitor Publishing Co. - Ad .....                     | 15.52           |
| National Information Data Center - 1990 Zip Codes ... | 33.45           |
| Hazel P. Steele - Reimb. for plowing, stamps,         |                 |
| and fees for Town Clerk .....                         | <u>6,386.00</u> |
| TOTAL .....   | \$ 33,398.06    |

### ELECTIONS AND REGISTRATIONS

|  |              |
|--|--------------|
| The Suncook Valley Sun - Supervisors' Notices .....    | \$ 66.00     |
| Evans Printing - Three-part Voters Reg. Cards .....    | 24.00        |
| Merrimack County Business Service -                    |              |
| Update Checklist .....                                 | 165.00       |
| Officeland - Supplies for Supervisors for elections... | <u>18.90</u> |
| TOTAL .....  | \$ 273.90    |

### CEMETERIES

|                               |                    |
|-------------------------------|--------------------|
| Epsom Cemetery Trustees ..... | \$ <u>4,250.00</u> |
|-------------------------------|--------------------|

### PROFESSIONAL ASSESSOR

|  |                    |
|--|--------------------|
| Andrew L. Blais - 1989 Assessing ..... | \$ <u>9,740.00</u> |
|--|--------------------|



## LEGAL EXPENSE

|                                   |               |
|-----------------------------------|---------------|
| Hall, Morse, Gallagher & Anderson |               |
| Board of Selectmen .....          | \$ 4,852.15   |
| Planning Board .....              | 2,240.30      |
| Board of Adjustment .....         | <u>315.00</u> |
| TOTAL .....                       | \$ 7,407.45   |

## GOVERNMENTAL BUILDINGS

|   |              |
|---|--------------|
| Concord Electric - Town Hall, Police & Fire Station \$              | 4,057.20     |
| Huckins Oil Co., Inc. - Oil,<br>Town Hall & Police Station .....    | 2,577.73     |
| Huckins Oil Co., Inc. -<br>Furnace maintenance, Police & Town ..... | 205.97       |
| Suncook Valley Disposal - Rubbish removal .....                     | 375.00       |
| Cynthia Eaton - Cleaning Town Hall .....                            | 120.00       |
| Epsom Village District - Town Hall water leak .....                 | 165.00       |
| Spikes Pumping Service - Septic (Police Station) .....              | 70.00        |
| Agway - Oil for Fire Dept. ....                                     | 2,157.13     |
| David Maltais - Repairs, Town Hall .....                            | 41.92        |
| ALVICO Electric .....   | <u>30.00</u> |
| TOTAL .....   | \$ 9,799.95  |

## PLANNING BOARD

|  |             |
|--|-------------|
| Susan Clement-Thomas -<br>Secretary(992.50) Reimb.(9.00) .....         | \$ 1,001.50 |
| Kerry Harman - Secretary .....   | 69.50       |
| Sabrina Matteson - Secretary.....                                      | 104.00      |
| Brenda Colby - Secretary .....   | 485.00      |
| Virginia L. Norberg, Secretary .....                                   | 22.50       |
| N.H. Municipal Assn. - Law Lecture Series .....                        | 49.00       |
| Postmanster - Postage .....  | 687.62      |
| B. Gregory Miller -<br>Capital Improvements Plan & office work.....    | 2,136.65    |
| Concord Monitor - Public Hearing Notices.....                          | 498.03      |
| The Country Road Press - Ordinances & Stationery....                   | 740.09      |
| Tom-Ray Office Supply - 1 Box Computer Paper .....                     | 37.69       |
| 202 Office Supply - Binders & Index .....                              | 4.90        |
| Gary Matteson - Reimbursement for office supplies...                   | 92.38       |
| Granite State Baptist Church - Reimbursement<br>- Certified Mail ..... | 44.00       |
| James Nealon - Reimbursement for Abutters Notices                      | 32.50       |



|   |             |
|---|-------------|
| S.C.O.P.E. - Calendar and listing ..... | 8.40        |
| TOTAL .....                             | \$ 6,013.76 |

### INSURANCE

|   |              |
|---|--------------|
| The Paige Agency - Boiler/Machinery & Computer ..\$   | 532.00       |
| Stevens Insurance Agency - Bonds, Fire Chief, Public<br>Officials & Dep. Boat Tax Colls. .... | 1,327.00     |
| N.H. Municipal Trust - Workmans Comp .....  | 4,463.12     |
| N.H. Municipal Assn. - Public Officials Liability .....                                       | 2,985.00     |
| N.H. Municipal Assn. - Property Liability &<br>Commercial Vehicles .....                      | 18,954.00    |
| Stevens Insurance Agency<br>Fire & Theft (Tax Coll. & Treas.) .....                           | 631.00       |
| TOTAL .....   | \$ 28,892.12 |

### SECRETARIES

|  |              |
|--|--------------|
| Gloria J. Reeves, Office Manager ..... | \$ 14,999.92 |
| Virginia L. Norberg - Secretary .....  | 6,326.25     |
| Sharon L. Dupuis .....                 | 6,800.00     |
| Barbara M. Barton .....                | 290.00       |
| TOTAL .....                            | \$ 28,416.17 |

### CONTINGENCY FUND

|                               |             |
|-------------------------------|-------------|
| David R. Noyes - Survey ..... | \$ 1,356.65 |
|-------------------------------|-------------|

### BOARD OF ADJUSTMENT

|   |             |
|---|-------------|
| Marlyn Flanders - Secretary .....                     | \$ 778.00   |
| Postmaster - Postage .....                            | 496.25      |
| The Suncook Sun - Public Hearing Notices .....        | 161.00      |
| Monitor Publishing Co. - Public Hearing Notices ..... | 23.28       |
| The Country Road Press - ZBA Application .....        | 150.00      |
| James Nealon - Refund Certified Mail .....            | 94.00       |
| TOTAL .....   | \$ 1,702.53 |

### POLICE DEPARTMENT (Regular Budget)

|  |             |
|--|-------------|
| N.H. Retirement Systems - Town Share ..... | \$ 4,121.94 |
| Medicare - Town Share .....                | 575.58      |



|  |              |
|--|--------------|
| Health Insurance - Fulltime Officers .....             | 4,819.98     |
| Burlshire Kennels - Boarding strays .....              | 740.00       |
| Companion Animal Hospital - Injured animal .....       | 25.80        |
| Peter F. Burgess - Chief's Salary .....                | 27,999.92    |
| Dominic Ricciotti - Officer's Salary .....             | 17,769.18    |
| Brenda DuPont - Officer's Salary .....                 | 20,192.25    |
| Eddie Watson - Parttime Officer .....                  | 5,684.00     |
| Colin Egan - Parttime Officer .....                    | 1,374.00     |
| Daniel Palmer - Parttime Officer .....                 | 365.63       |
| Robert Hildreth - Parttime Officer .....               | 402.00       |
| Cheryl Palmer - Secretary .....                        | 9,555.00     |
| Vincent Benincasa - Training Instructor .....          | 250.00       |
| Neptune, Inc. - Uniforms, badges, etc. ....            | 1,190.48     |
| Moreys Uniforms - Uniforms .....                       | 76.85        |
| Epsom Trustworthy Hardware -                           |              |
| Paint, keys & supplies .....                           | 297.07       |
| Care Pharmacy - Film & processing .....                | 166.73       |
| Epsom Postmaster - Postage .....                       | 120.00       |
| N.E. Telephone - Phone Service .....                   | 2,584.85     |
| Agway - Fuel for cruisers .....                        | 4,833.25     |
| HOCI - Fuel for cruisers & film .....                  | 67.15        |
| Equity Publishing Corp. -                              |              |
| N.H. Rule Manual & RSA updates .....                   | 188.10       |
| Chichester Garage - Alignment - Jeep & Chevy .....     | 35.00        |
| Gelinas Garage - Repairs and parts .....               | 586.90       |
| NAPA Auto Parts - Switches, parts, etc .....           | 1,179.67     |
| Car Parts of Epsom - Parts .....                       | 141.25       |
| Sullivan Tires - Tires .....                           | 365.89       |
| High Tech Comm. - Repairs to radios & equipment ...    | 2,455.45     |
| Treasurer, State of N.H. - Radar Certification & Seals | 408.86       |
| Colin Egan - Reimbursement for radio repairs .....     | 122.00       |
| Robert Allfrey - Ammunition .....                      | 292.00       |
| Tigan Target - Targets .....                           | 60.73        |
| Peter F. Burgess - Reimb. for ammunition, film etc. .. | 299.14       |
| Officeland - Files, table, ribbons & other supplies... | 224.74       |
| Concord Hospital - Blood drawings & reports .....      | 86.00        |
| 202 Office Supplies - Paper, file, etc. ....           | 30.79        |
| Hancock Lumber - Paint, lumber for P.D. ....           | 43.45        |
| Jordan's Type Plus - Business cards .....              | 66.00        |
| Adams Lock - New lock, keys & cylinder .....           | 97.75        |
| Concord Monitor - Ad (fulltime officer) .....          | 38.80        |
| The Country Road Press - Forms .....                   | 154.86       |
| TOTAL .....  | \$110,089.04 |



## POLICE DEPARTMENT DWI & DETAILS

|  |              |
|--|--------------|
| Peter F. Burgess - DWI Patrol .....            | \$ 2,607.85  |
| Eddie Watson - Details & DWI Patrol .....      | 1,091.62     |
| Colin Egan - Details .....                     | 939.00       |
| Daniel Palmer - Details .....                  | 1,860.00     |
| Dominic Ricciotti - Details & DWI Patrol ..... | 969.00       |
| Brenda DuPont - Details & DWI Patrol .....     | 736.08       |
| Robert Hildreth - Details .....                | 993.00       |
| Tony F. Soltani - Details .....                | 193.00       |
| Richard LaFrambois - Details .....             | <u>90.00</u> |
| TOTAL .....                                    | \$ 9,479.55  |

## ZONING COMPLIANCE OFFICER

|                          |               |
|--------------------------|---------------|
| Diane R. Lomartire ..... | \$ 328.00     |
| Maurice Dupuis .....     | <u>336.00</u> |
| TOTAL .....              | \$ 664.00     |

## DISPATCH

|                                 |                     |
|---------------------------------|---------------------|
| Merrimack County Dispatch ..... | \$ <u>10,526.00</u> |
|---------------------------------|---------------------|

## CAPITAL OUTLAY

|   |                 |
|---|-----------------|
| Hilltop Chevrolet - 1989 Cruiser .....        | \$ 13,925.63    |
| High Tech Communications - 1989 Cruiser ..... | <u>1,454.81</u> |
| TOTAL .....                                   | \$ 15,380.44    |

## FIRE DEPARTMENT

|   |             |
|---|-------------|
| N.H. Retirement Systems - Town Share .....    | \$ 1,726.87 |
| Medicaid - Town Share .....                   | 265.32      |
| N.H. Insurance Trust - Health Insurance ..... | 1,103.76    |
| Floyd Graham - Full-time salary .....         | 18,300.95   |
| Paul E. Lavoie - Chief's Training Pay .....   | 1,500.00    |
| David Cushing - Training Pay .....            | 798.00      |
| Stewart Yeaton - Training Pay .....           | 675.00      |
| Alan Quimby - Training Pay .....              | 675.00      |
| Llewellyn Barton - Training Pay .....         | 540.00      |
| William Barton - Training Pay .....           | 540.00      |
| Steve Auger - Training Pay .....              | 300.00      |



|   |          |
|---|----------|
| Larry Barton - Training Pay .....                                     | 300.00   |
| Kathy Coolidge - Training Pay .....                                   | 175.00   |
| Michael Crowley - Training Pay .....                                  | 50.00    |
| Paul Davis - Training Pay .....                                       | 25.00    |
| Ronald Delgado - Training Pay .....                                   | 300.00   |
| Michael Dempsey Training Pay .....                                    | 300.00   |
| William French - Training Pay .....                                   | 100.00   |
| David Gay - Training Pay .....  | 275.00   |
| Herbert Hodgdon - Training Pay .....                                  | 275.00   |
| James Lomartire - Training Pay .....                                  | 150.00   |
| Elmer Palmer, Jr. - Training Pay .....                                | 300.00   |
| Bruce Porter - Training Pay .....                                     | 200.00   |
| Robert E. Sawyer, Jr. ....  | 300.00   |
| Linda Sawyer - Training Pay .....                                     | 300.00   |
| Henry Stoneham - Training Pay .....                                   | 300.00   |
| Mark Witham - Training Pay .....                                      | 150.00   |
| Carole Brown - Training Pay .....                                     | 200.00   |
| Capital Area Mutual Aid - Dispatch .....                              | 8,303.04 |
| Media Resources, Inc. - Training - Conference .....                   | 575.00   |
| Chichester EMS - Training - Conference .....                          | 405.00   |
| N.H. Fire Standards & Training Comm. - Training -<br>Conference ..... | 180.00   |
| Chichester Fire Dept. - Training - Conference .....                   | 500.00   |
| Meadowood Fire Training Center -<br>Training - Conference .....       | 300.00   |
| Care Pharmacy - Supplies .....  | 3.60     |
| John Prichett - Training - Conference .....                           | 40.00    |
| Concord Hospital - Training - Conference .....                        | 20.00    |
| Nashua Fire Dept. Training Div. -<br>Training - Conference .....      | 35.00    |
| Epsom Rescue Squad - Training - Conference .....                      | 270.00   |
| Morey's Uniforms - Pants & Shirts .....                               | 197.50   |
| N.E. Telephone .....  | 789.13   |
| Huckins Propane - Propane .....                                       | 21.28    |
| Agway - Fuel for trucks, furnace repairs .....                        | 1,394.47 |
| Car Parts of Epsom - Truck parts .....                                | 59.25    |
| NAPA Auto Parts - Truck parts .....                                   | 861.72   |
| Ron's Garage - Exhaust parts, muffler, etc. ....                      | 173.00   |
| Patsy's Garage - Repairs to truck .....                               | 45.00    |
| Alstart - Repair of generator & alternator .....                      | 185.00   |
| Valley Transportation, Inc. -<br>Tank replacement & repairs .....     | 5,955.49 |
| Goffstown Auto Parts - Truck parts .....                              | 48.58    |
| Liberty International Trucks - Transmission .....                     | 2,120.99 |



|  |          |
|--|----------|
| Jordan-Milton Machinery, Inc. - Batteries .....        | 469.30   |
| Gilbert, Inc. - Pump repair kit .....                  | 33.61    |
| M & M Ford - Truck Inspections .....                   | 72.00    |
| Nickerson's Precision Sharpening - Repairs.....        | 56.50    |
| Wright Communications - Radio repairs .....            | 5,523.39 |
| Epsom Trustworthy Hardware - Misc. supplies .....      | 336.83   |
| Ralph Pill Electric - Supplies .....                   | 219.36   |
| Laconia Fire Equip. Co. - Refill extinguishers .....   | 237.40   |
| Northeast Airgas, Inc. - Hydro Airtanks .....          | 183.01   |
| R.G. Toombs Door Co., Inc. - Repairs to overhead doors | 171.40   |
| L.J.M. Service, Inc. - Breathing apparatus .....       | 442.13   |
| Task Force Tips - Nozzle repairs .....                 | 281.11   |
| Steve Auger - Parts .....                              | 5.75     |
| Conway Associates - Parts, helmets, etc. ....          | 1,596.26 |
| D & L Service - Saw repairs .....                      | 35.24    |
| Merriam-Graves of Vt. - Oxygen .....                   | 90.50    |
| Globe Firefighter Service - Repairs.....               | 64.60    |
| Paul E. Lavoie - Reimb. for misc. supplies .....       | 124.06   |
| N.E. Fire Equip. Co. -Extinguisher refills .....       | 252.15   |
| McCormick Janitorial Service - Cleaning & repairs ...  | 1,091.32 |
| Physio Central - Batteries for Defibulator .....       | 250.40   |
| Blanchard Assoc. - Clamps .....                        | 34.47    |
| Bound Tree Corp. - Rescue Squad supplies.....          | 1,020.61 |
| Page Belting Co. - Pager cases .....                   | 373.75   |
| Central Paper Products - Paper goods .....             | 303.12   |
| Heritage True Value - Supplies .....                   | 22.07    |
| Share Corp. - Chemicals .....                          | 930.55   |
| Bergeron Associates - Protective Clothing & Boots..... | 2,988.21 |
| General Electric - New Radio .....                     | 4,665.00 |
| Roman Art - Patches.....                               | 238.93   |
| The Fire Barn - Badges & car plates .....              | 398.25   |
| State of N.H., Treasurer - Supplies & boiler Permit .. | 313.34   |
| Ingrid Pelillo - Shots for Rescue Squad .....          | 37.04    |
| PIP Printing - Printing .....                          | 56.00    |
| CED Twin State Electric Co. - Bulbs & ballast .....    | 59.00    |
| 2-Way Communications Service, Inc. - Batteries.....    | 73.47    |
| Carole Brown - Reimb. for rescue supplies .....        | 16.45    |
| Lakes Region Mutual Aid - Equipment .....              | 93.00    |
| Emergency Resource Inc. - Supplies .....               | 47.94    |
| International Assoc. of Fire Chiefs - Dues .....       | 105.00   |
| Tom-Ray Office Supplies - Supplies .....               | 27.91    |
| Fire House Magazine - Subscription .....               | 19.97    |
| Floyd Graham - Reimb. for postage .....                | 13.03    |
| Kathy Coolidge - Reimb. for postage .....              | 6.50     |



|   |              |
|---|--------------|
| Gossville General Store - Supplies.....                           | 51.55        |
| Fire Chief Magazine - Subscription .....                          | 28.00        |
| N.F.P.A. - Dues .....   | 91.50        |
| Alan Quimby - Reimb. for postage.....                             | 5.00         |
| The Suncook Valley Sun - ad -<br>Emergency phone numbers .....    | 39.40        |
| Hancock Lumber - Supplies .....                                   | 5.37         |
| Epsom Postmaster - Stamps .....                                   | 25.00        |
| H.A. Holt & Sons - Flags for trucks .....                         | 16.00        |
| Stephen's Publishing Co. -<br>Fire prevention books (School)..... | 93.92        |
| Rhoda Palmer - Reimb. for coffee .....                            | 10.93        |
| Fire Command - Subscription .....                                 | 15.75        |
| Interstate Emergency Unit Fire Mutual Aid - Dues....              | 18.00        |
| N.E. Fire Extinguisher Co. - Extinguisher refill .....            | 6.50         |
| Fire Engineering - Subscription .....                             | <u>21.95</u> |
| TOTAL .....   | \$ 76,416.75 |

## FOREST FIRES

|                          |          |
|--------------------------|----------|
| Paul E. Lavoie .....     | \$ 19.60 |
| David Cushing .....      | 91.11    |
| Stewart Yeaton .....     | 155.23   |
| Alan Quimby .....        | 225.74   |
| Llwellyn Barton .....    | 15.54    |
| William Barton .....     | 163.66   |
| Steve Auger .....        | 67.39    |
| Kathy Coolidge .....     | 46.88    |
| Leon Corbett .....       | 8.79     |
| Michael Crowley .....    | 46.88    |
| David Gay .....          | 70.32    |
| Floyd Graham .....       | 8.79     |
| Herbert Hodgdon .....    | 8.79     |
| James Lomartire .....    | 29.30    |
| Elmer Palmer, Jr. ....   | 158.61   |
| Robert Sawyer .....      | 8.79     |
| Henry Stoneham .....     | 8.79     |
| Mark Witham .....        | 8.79     |
| Darrel Carlson .....     | 8.79     |
| Don Boynton .....        | 52.74    |
| Michael Briggs .....     | 52.74    |
| Gordon Pike .....        | 8.79     |
| Town of Pembroke .....   | 41.57    |
| Town of Chichester ..... | 140.64   |



|                       |                    |
|-----------------------|--------------------|
| William Yeaton .....  | 17.58              |
| Joel Robinson .....   | 8.79               |
| Michael Dempsey ..... | 64.46              |
| Robert Yeaton .....   | 17.58              |
| Bruce Porter .....    | 38.09              |
| Rich Hill .....       | 43.95              |
| Carole Brown .....    | 17.58              |
| Sean Penard .....     | 23.44              |
| Mark Hurrell .....    | 22.08              |
| Jeff Brown .....      | 22.08              |
| Sherry Brown .....    | 5.86               |
| Ron Delgado .....     | 5.86               |
| TOTAL .....           | <u>\$ 1,735.62</u> |

### HIGHWAY DEPARTMENT SUMMER MAINTENANCE

|   |                     |
|---|---------------------|
| Concord Sand & Gravel - Crushed gravel .....      | \$ 24,679.44        |
| Motion Motors, Inc. - Bankrun gravel .....        | 1,080.00            |
| B & B Contractors - Crushed Gravel .....          | 1,022.00            |
| Dail Transportation - Road Agent's Salary .....   | 8,508.00            |
| Northern Grading Service - Equipment Rental ..... | 34,104.00           |
| Cutter Enterprises - Equipment Rental .....       | 13,885.75           |
| B & S Trucking - Equipment Rental .....           | 3,990.00            |
| Ransco, Inc. - Equipment Rental .....             | 6,098.00            |
| Joyce Yeaton - Mulch Hay .....                    | 75.00               |
| Treasurer, State of NH - Signs .....              | 225.00              |
| Champion Map Corp. - Map .....                    | 239.00              |
| Barrett Paving - Cold Patch .....                 | <u>477.40</u>       |
| TOTAL .....                                       | <u>\$ 94,383.59</u> |

### WINTER MAINTENANCE

|   |                     |
|---|---------------------|
| Dail Transportation - Road Agent's Salary .....   | \$ 7,200.00         |
| Granite State Minerals - Salt .....               | 7,100.43            |
| Cutter Enterprises - Sand .....                   | 1,050.00            |
| Concord Sand & Gravel - Sand & Gravel .....       | 15,351.95           |
| B & S Trucking - Equipment Rental .....           | 18,510.00           |
| Northern Grading Service - Equipment Rental ..... | 5,365.00            |
| Cutter Enterprises - Equipment Rental .....       | 14,956.95           |
| L.O. Barton Trans. - Equipment Rental .....       | 1,350.00            |
| Ransco, Inc. - Equipment Rental .....             | 23,930.00           |
| Akso Salt, Inc. .....                             | <u>4,914.98</u>     |
| TOTAL .....                                       | <u>\$ 99,729.31</u> |



## TARRING

|   |                 |
|---|-----------------|
| Barrett Paving - Cold mix & Top mix .....       | \$ 1,700.80     |
| Cutter Enterprises - Cold patch & tar .....     | 3,842.50        |
| NH Bituminous - Tar .....                       | 16,302.40       |
| Decato Sand & Gravel - Cold Patch .....         | 8,818.04        |
| E.W. Sleeper Co., Inc. - Equipment Rental ..... | 600.00          |
| Arnold Stiles Trucking - Equipment Rental ..... | 507.50          |
| Ransco, Inc. - Equipment Rental .....           | <u>1,540.00</u> |
| TOTAL .....                                     | \$ 33,311.24    |

## BRUSH CUTTING

|  |                 |
|--|-----------------|
| Butch Kimball - Labor .....              | \$ 2,340.00     |
| Butch Kimball - Equipment Rental .....   | 2,355.00        |
| Thomas Mansfield - Roadside Mowing ..... | <u>2,586.20</u> |
| TOTAL .....                              | \$ 7,281.20     |

## STREET LIGHTS & ENGINEERING

|  |               |
|--|---------------|
| Concord Electric Co. - Lights - Center Hill Road ..... | \$ 267.76     |
| Power Technics - Site Work & Inspection .....          | 1,600.00      |
| David R. Noyes - Road work - Engineering .....         | <u>770.00</u> |
| TOTAL .....  | \$ 2,637.76   |

## ROAD RECONSTRUCTION

|  |                     |
|--|---------------------|
| Ransco, Inc. - North Pembroke Road ..... | \$ <u>75,000.00</u> |
|--|---------------------|

## BRIDGE RECONSTRUCTION

|                                       |                    |
|---------------------------------------|--------------------|
| Ransco, Inc - Deer Brook Bridge ..... | \$ <u>4,461.64</u> |
|---------------------------------------|--------------------|

## HEALTH OFFICERS

|   |               |
|---|---------------|
| N.H.M.A. Health Officer Association - Dues .....            | \$ 20.00      |
| James & Diane Lomartire - Reimb. for postage & Supp .....   | 100.00        |
| Eugene Blake, Health Officer - Annual meeting for 2 .....   | 30.00         |
| N.H. Health Officers Association - Fall meeting for 2 ..... | 30.00         |
| James & Diane Lomartire - Reimb. for mileage .....          | <u>352.25</u> |
| TOTAL .....   | \$ 532.25     |



## **LIBRARY**

Epsom Public Library - 1989 Appropriation .....\$ 20,035.00

## **SOLID WASTE**

Pittsfield Incinerator Facility .....\$ 149,112.00

## **HEALTH DEPARTMENT**

Suncook Valley Ambulance - 1989 Appropriation ..\$ 30,000.00

## **VITAL STATISTICS**

Hazel P. Steele - Records of births,  
deaths & marriages .....\$ 109.00

## **VISITING NURSE ASSOCIATION**

Concord Regional Visiting Nurse Assoc. - 1989 .....\$ 7,000.00

## **COMMUNITY ACTION PROGRAM**

Community Action Program - Belknap - 1989 .....\$ 1,747.00

## **GENERAL ASSISSTANCE**

|   |             |
|---|-------------|
| Danis Supermarket - Food .....                  | \$ 1,294.94 |
| Kravety Realty Investment - Rent .....          | 425.00      |
| Gossville General Store - Food .....            | 6,786.20    |
| Chichester Country Store - Food.....            | 535.78      |
| Food .....                                      | 514.00      |
| USF&G - Insurance .....                         | 50.50       |
| Allstate - Insurance .....                      | 586.50      |
| Casco Indemnity Co. - Insurance .....           | 253.00      |
| Concord Clinic - Medical Expense .....          | 455.60      |
| Concord Hospital - Medical Expense .....        | 1,185.36    |
| Community Eye Care - Eye Care .....             | 60.00       |
| Dr. Haney - Dentist .....                       | 105.00      |
| Dr. Robert W. Niegensch - Medical Expense ..... | 154.60      |
| Pathways Prof. Assoc. - Medical Expense .....   | 10.00       |
| X-Ray Prof. Assoc. - Medical Expense .....      | 163.00      |
| Concord Mammography - Medical Expense .....     | 12.72       |



|  |          |
|--|----------|
| Nault's Pharmacy - Medication .....                    | 135.92   |
| Concord Oral Surgery .....                             | 26.00    |
| Postal Employee Credit Union - Truck Payment.....      | 381.00   |
| Amica Mutual Insurance - Insurance .....               | 86.00    |
| Aetna - Insurance .....                                | 88.00    |
| Grange Mutual Insurance Co. - Insurance .....          | 227.50   |
| Pittsfield Medical Center - Medical Expense .....      | 421.53   |
| N.E. Clinical Lab - Medical Expenses .....             | 103.00   |
| Keith Jorgensen, M.D. - Medical Expense .....          | 528.50   |
| Parkland Medical Center - Medical Expense .....        | 259.15   |
| Ferns Energy Center - Oil & Propane .....              | 710.75   |
| Huckins Oil Co. - Oil & Propane .....                  | 973.79   |
| Agway - Oil & Gas .....                                | 508.53   |
| N.E. Telephone - Phone Bills .....                     | 2,386.57 |
| Huckins Propane Corp. - Propane .....                  | 303.07   |
| Concord Electric - Electric bills .....                | 3,997.12 |
| Pittsfield Bottled Gas - Propane.....                  | 980.71   |
| Energy North Propane - Propane .....                   | 19.73    |
| Utility.....   | 90.00    |
| Johnson & Dix Co. - Oil .....                          | 212.89   |
| Chichester Telephone Co. - Phone Bills.....            | 218.51   |
| E.M.B. Enterprises - Rent .....                        | 1,239.00 |
| Concord Savings Bank - Mortgages .....                 | 2,739.44 |
| Numerica Savings Bank - Mortgages .....                | 4,344.30 |
| Epsom Retirement Center - Rent .....                   | 4,270.00 |
| Rents .....  | 6,686.71 |
| Laurence Caraway - Rent .....                          | 2,000.00 |
| Payment Processing Center - Mortgages .....            | 794.90   |
| The Friends Program Inc. - Board .....                 | 17.00    |
| E.M. Houck Comm. Inc. - Rent .....                     | 190.00   |
| Victoria Mortgage Co. - Mortgages .....                | 2,136.86 |
| Security Pacific Financial Service Inc,- Mortgage..... | 359.64   |
| Family Bank & Trust - Mortgages .....                  | 5,402.01 |
| Barney's Clothing Store - Clothing .....               | 554.94   |
| Ford Credit Corp. - Car payment .....                  | 365.10   |
| G.M.A.C. - Car payments .....                          | 554.72   |
| Richardson Plumbing & Heating - Repairs .....          | 509.25   |
| Circle Travel Service - Ticket .....                   | 493.00   |
| Avco Financial Service - Payment .....                 | 376.00   |
| Dales Oil Burner Service - Repairs .....               | 73.29    |
| Fisher Fuel - Oil .....                                | 33.22    |
| Dr. Robert Burton - Medical Expense .....              | 324.50   |
| Hospital Pharmacy - Medical Expense .....              | 18.13    |
| N.H. Electric Coop. Inc. - Electric Bill .....         | 135.45   |



|   |                 |
|---|-----------------|
| Shirley Parker - Christmas presents for 7 children .. | 300.00          |
| Formost Insurance - Insurance for Mobile Home .....   | 171.00          |
| N.F.S. Savings Bank - Mortgages .....                 | 2,501.02        |
| Tuckaway Realty Trust - Rent .....                    | <u>1,060.00</u> |
| TOTAL .....   | \$ 62,899.95    |

### SOLDIERS & SAILERS

|  |               |
|--|---------------|
| N.E. Telephone - Phone Bills .....     | \$ 109.30     |
| Concord Electric - Electric Bill ..... | 98.38         |
| E.M.B. Enterprises - Rent .....        | <u>177.00</u> |
| TOTAL .....                            | \$ 384.68     |

### PATRIOTIC PURPOSES

|   |               |
|---|---------------|
| H.A. Holt & Sons - Grave Marker Flags .....     | \$ 220.00     |
| R.F. Demers - Reimb for wreaths & flowers ..... | 34.00         |
| Epsom Town Band - Marching .....                | <u>146.00</u> |
| TOTAL .....                                     | \$ 400.00     |

### CONSERVATION COMMISSION

|  |                 |
|--|-----------------|
| Inherit N.H. Inc. - Registration for preserving<br>community character .....             | \$ 60.00        |
| Constance Pitcher - Reimb. 2 members training,<br>books, shrubs, & stamps .....          | 184.50          |
| N.H.A. of Conservation Comm. - 1989-90 dues .....  | 251.00          |
| The Country Road Press - Supplies .....  | 50.00           |
| Charles Miner - Reimb. for sign, conservation area ...                                   | 27.52           |
| Murray Fay - Preparation on signs, conservation area                                     | 210.00          |
| Epsom Conservation Commission - Remainder<br>of appropriations for savings account ..... | <u>2,272.98</u> |
| TOTAL .....  | \$ 3,056.00     |

### PARKS & RECREATION

|   |           |
|---|-----------|
| Concord Electric - Electric Bill .....              | \$ 801.23 |
| Suncook Valley Disposal - Rubbish Removal .....     | 505.77    |
| Suncook Valley Sun - Publishing .....               | 35.00     |
| Paul Thiem Artesian Well Corp. - Well at Park ..... | 1,414.00  |
| Sonia Noyes - Swimming lessons .....                | 170.00    |
| Mary Frambach - Swimming lessons .....              | 170.00    |
| Harriet Werner - Swimming lessons .....             | 150.00    |



|   |              |
|---|--------------|
| Sandy Keller - Swimming lessons .....   | 50.00        |
| Becky Ellsworth - Swimming lessons..... | 56.00        |
| Tamie Gayer - Swimming lessons .....    | 40.00        |
| Town of Northwood - Beach fees .....    | <u>75.00</u> |
| TOTAL .....                             | \$ 3,467.00  |

### TOWN BAND

|   |                    |
|---|--------------------|
| Epsom Town Band, Treasurer - Concerts ..... | \$ <u>1,000.00</u> |
|---|--------------------|

### MUNICIPAL WATER PRECINCT

|                                    |                    |
|------------------------------------|--------------------|
| Epsom Village District -           |                    |
| Hydrant rental & water usage ..... | \$ <u>3,481.21</u> |

### WATER PRECINCT

|  |                     |
|--|---------------------|
| Epsom Village District - Precinct Taxes raised ..... | \$ <u>18,351.00</u> |
|--|---------------------|

### DISCOUNTS, ABATEMENTS & REFUNDS

|   |             |
|---|-------------|
| Donald & Susan Bowne - Refund - over assessed ..... | \$ 4,556.96 |
| William Boyd - Overpayment of taxes .....           | 8.47        |
| Julien LaRochelle - Overpayment of taxes .....      | 7.23        |
| Keith A. Paluch - Overpayment of taxes .....        | 43.30       |
| Robert & Dorothy Cutter - Refund, abated .....      | 2,842.66    |
| Paul & Debora Taylor - Refund, abated .....         | 216.94      |
| Michael & Joan Hazelett - Refund, abated .....      | 213.09      |
| Donald Wead, Jr - Overpayment of taxes .....        | 9.97        |
| Norman Fauteux - Overpayment of taxes .....         | 49.11       |
| Mark Goldstein - Overpayment of taxes .....         | 8.96        |
| Roger Richard - Overpayment of taxes .....          | 8.49        |
| Universal Grace Church - Overpayment of taxes ..... | 24.76       |
| Eugene Rosenburg - Overpayment of taxes .....       | 7.58        |
| R. Weston Harper - Overpayment of taxes .....       | 6.90        |
| Jeanette Boisvert - Overpayment of taxes.....       | 15.06       |
| David Harpool - Overpayment of taxes .....          | 9.11        |
| E. Francis Girard - Overpayment of taxes .....      | 12.44       |
| Bonnie Finan - Overpayment of taxes .....           | 1.65        |
| Countrywide Funding Corp. - Overpayment of taxes .. | 26.80       |
| Roger Toothaker - Overpayment of taxes.....         | 2.83        |
| Robert Larson - Overpayment of taxes .....          | 5.52        |
| Eugene MacArthur - Overpayment of taxes .....       | 7.91        |



|  |              |
|--|--------------|
| George Justin - Overpayment of taxes .....         | 13.32        |
| Ralph K. Perkins, Jr. - Overpayment of taxes ..... | 14.05        |
| Michael Stickney - Overpayment of taxes .....      | 18.93        |
| William Karpovich - Overpayment of taxes .....     | 9.00         |
| Denise Monroe - Overpayment of taxes .....         | 49.70        |
| John Parodi - Overpayment of taxes .....           | 10.00        |
| Cecile McNair - Overpayment of taxes .....         | 5.65         |
| Michael Arvanitis - Overpayment of taxes .....     | 50.00        |
| Kyle Lundt - Overpayment of taxes .....            | 9.95         |
| H. Roy Wilcox - Overpayment of taxes .....         | 50.00        |
| Raymond Menard - Overpayment of taxes .....        | 37.31        |
| Kenneth Cloutier - Overpayment of taxes.....       | 50.00        |
| Alice Kimball Smith - Overpayment of taxes .....   | 2,102.51     |
| Ruth Happnie - Overpayment of taxes .....          | 6.08         |
| Steven Bickford - Overpayment of taxes.....        | 176.71       |
| Barbara Caraway - Overpayment of taxes .....       | <u>5.34</u>  |
| TOTAL .....  | \$ 10,694.29 |

#### PAYMENTS TO COUNTY

Merrimack County Treasurer - 1989 County Tax ...\$ 218,542.00

#### TAX LIENS BOUGHT BY TOWN

Tax liens bought by town .....\$ 184,571.72

#### TAX LIENS EXPENSE

Beverly J. Miner - Fees .....\$ 7,507.00

#### REDEMPTION FOR OTHERS

|                         |                 |
|-------------------------|-----------------|
| Lena Worth .....        | \$ 5,716.80     |
| J.F. Houle.....         | 3,054.14        |
| Laurence Grayshan ..... | <u>1,325.10</u> |
| TOTAL .....             | \$ 10,096.04    |

#### PRINCIPAL ON LONG TERM NOTES

The Connecticut National Bank - Principal on  
Incinerator & Fire Truck .....\$ 40,000.00



## INTEREST ON LONG TERM NOTES

The Connecticut National Bank - Interest on  
Incinerator & Fire Truck .....\$ 9,560.00

## TEMPORARY LOANS

The Suncook Bank - Principal on  
Tax Anticipation Notes.....\$ 1,400,000.00

## INTEREST ON TAX ANTICIPATION NOTES

The Suncook Bank .....\$ 47,940.38

## FIRE DEPARTMENT - BUILDING FUND

|  |                 |
|--|-----------------|
| Robert Miner - Plumber & Building Repair .....           | \$ 180.26       |
| Hancock Lumber - Hardware & lumber.....                  | 70.46           |
| Herbert Oakes & Son - Blown-in Insulation .....          | 1,050.00        |
| Steenbeke Lumber - Material .....                        | 356.86          |
| G & M Welding - Metal hose tower ladder .....            | 800.00          |
| Floyd Graham - Reim. for building materials.....         | 32.53           |
| Cate's - Parking lot striping - Stripe parking lot ..... | 289.00          |
| R.G. Toombs Door Co., Inc. - Garage Doors .....          | 500.00          |
| Consolidated Electric - Electrical work .....            | <u>2,496.00</u> |
| TOTAL .....  | 5,775.11        |

## PLANNING BOARD ESCROW

|   |               |
|---|---------------|
| Sawyer's Place .....                              | \$ 46.82      |
| McDonald's Corp. ....                             | 191.88        |
| Clearwater Trust/North Pembroke Road .....        | 2,665.00      |
| Clearwater Trust/Wing Road .....                  | 485.38        |
| James Nealon .....                                | 161.05        |
| Clearwater Trust/Paving North Pembroke Road ..... | 52,753.19     |
| Epsom Realty Trust .....                          | - 0 -         |
| Smauel Bronstein (Gulf Brook) .....               | 455.27        |
| Ronald Kelly/Thompson - Black Hall Road .....     | 1,037.63      |
| Golden Rule Investment Properties .....           | - 0 -         |
| Walter Gelinias/Beaver Brook Road.....            | 946.66        |
| Steve Crampe .....                                | 500.00        |
| DNB/Wade Subdivision .....                        | <u>441.80</u> |
| TOTAL .....                                       | 59,684.68     |



**TOWN CLERK'S REPORT**  
**For the Year Ending December 31, 1989**

**Debits**

|  |                      |
|--|----------------------|
| Auto Registration Permits for 1989 ..... | \$ 254,116.00        |
| Candidate Fees .....                     | 4.00                 |
| Dog Licenses .....                       | <u>792.00</u>        |
| <b>TOTAL RECEIPTS .....</b>              | <b>\$ 254,912.00</b> |

**Credits**

**Paid To Treasurer**

|  |                      |
|--|----------------------|
| Auto Registration Permits for 1989 ..... | \$ 254,116.00        |
| Candidate Fees .....                     | 4.00                 |
| Dog Licenses .....                       | <u>792.00</u>        |
| <b>TOTAL PAYMENTS TO TREASURER .....</b> | <b>\$ 254,912.00</b> |



**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1989**

**DEBITS**

|                                     | -----Levies<br>1989   | of-----<br>Prior  |
|-------------------------------------|-----------------------|-------------------|
| <b>Uncollected Taxes-</b>           |                       |                   |
| <b>Beginning of Fiscal Year</b>     |                       |                   |
| Property Taxes .....                | \$                    | 421,513.94        |
| Land Use Change Tax .....           |                       | 3,664.86          |
| Yield Taxes .....                   |                       | 641.16            |
| <b>Taxes Committed to Collector</b> |                       |                   |
| Property Taxes .....                | \$2,582,734.17        |                   |
| Land Use Change Taxes .....         | 56,126.75             |                   |
| Yield Taxes .....                   | 4,298.94              |                   |
| <b>Added Taxes</b>                  |                       |                   |
| Property Taxes .....                | \$                    | 2,384.60          |
| <b>Overpayments</b>                 |                       |                   |
| Property Taxes .....                | \$ 2,626.04           | 278.01            |
| Interest Collected on Delinquent    |                       |                   |
| Taxes .....                         | \$ 775.47             | 19,287.35         |
| <b>TOTAL DEBITS .....</b>           | <b>\$2,646,561.37</b> | <b>447,769.92</b> |

**CREDITS**

|                                     | -----Levies<br>1989   | of-----<br>Prior  |
|-------------------------------------|-----------------------|-------------------|
| <b>Remitted to Treasurer During</b> |                       |                   |
| <b>Fiscal Year</b>                  |                       |                   |
| Property Taxes .....                | \$2,037,216.54        | 423,713.21        |
| Land Use Change Tax .....           | 33,994.75             | 3,664.86          |
| Yield Taxes .....                   | 3,321.26              | 590.35            |
| Interest on Taxes .....             | 775.47                | 19,287.35         |
| <b>Abatements Allowed</b>           |                       |                   |
| Property Taxes .....                | \$ 442.84             | 463.34            |
| Land Use Change Taxes .....         | 10,530.75             |                   |
| <b>Uncollected Taxes</b>            |                       |                   |
| <b>End of Fiscal Year</b>           |                       |                   |
| Property Taxes .....                | \$ 547,700.83         |                   |
| Land Use Change Taxes .....         | 11,601.25             |                   |
| Yield Taxes .....                   | 977.68                | 50.81             |
| <b>TOTAL CREDITS .....</b>          | <b>\$2,646,561.37</b> | <b>447,769.92</b> |



**TAX COLLECTOR'S REPORT**  
**Summary of Tax Sale/Lien Accounts**  
**Fiscal Year Ended December 31, 1989**

**Debits**

|                           | -----Levies of-----  |                  |               |
|---------------------------|----------------------|------------------|---------------|
|                           | <u>1988</u>          | <u>1987</u>      | <u>Prior</u>  |
| Balance of Unredeemed     |                      |                  |               |
| Taxes beginning of        |                      |                  |               |
| Fiscal Year .....         |                      | 37,436.02        | 184.69        |
| Taxes Sold/Executed to    |                      |                  |               |
| Town during               |                      |                  |               |
| Fiscal Year .....         | 184,571.72           |                  |               |
| Interest Collected After  |                      |                  |               |
| Sale/Lien .....           | 2,495.40             | 3,742.32         | 41.53         |
| Redemption Cost .....     | <u>1,575.00</u>      | <u>300.00</u>    | <u>12.50</u>  |
| <b>TOTAL DEBITS .....</b> | <b>\$ 188,642.12</b> | <b>41,478.34</b> | <b>238.72</b> |

**Credits**

|                            | -----Levies of-----  |                  |               |
|----------------------------|----------------------|------------------|---------------|
|                            | <u>1988</u>          | <u>1987</u>      | <u>Prior</u>  |
| Remittance to Treasurer    |                      |                  |               |
| During fiscal year:        |                      |                  |               |
| Redemptions .....          | 66,002.52            | 18,913.86        | 184.69        |
| Interest & Cost            |                      |                  |               |
| After Sale .....           | 4,070.40             | 4,042.32         | 54.03         |
| Abatements During Year ... | 770.54               |                  |               |
| Unredeemed Taxes           |                      |                  |               |
| End of Year .....          | <u>117,798.66</u>    | <u>18,522.16</u> |               |
| <b>TOTAL CREDITS .....</b> | <b>\$ 188,642.12</b> | <b>41,478.34</b> | <b>238.72</b> |



# **TAX COLLECTOR'S REPORT**

**Summary of Tax Sale Accounts to Other Purchasers  
Fiscal Year Ended December 31, 1989**

## **Debits**

|                           | -----Levies of----- |                 |                 |
|---------------------------|---------------------|-----------------|-----------------|
|                           | <u>1988</u>         | <u>1987</u>     | <u>Prior</u>    |
| Balance of Unredeemed     |                     |                 |                 |
| Taxes beginning of        |                     |                 |                 |
| Fiscal Year .....         |                     |                 | 3,429.83        |
| Subsequent Taxes Paid     | 2,266.70            |                 | 1,893.42        |
| Interest Collected After  |                     |                 |                 |
| Sale/Lien .....           | 204.56              |                 | 1,537.00        |
| Redemption Cost .....     | 60.00               |                 | 37.67           |
| <b>TOTAL DEBITS .....</b> | <b>- 0 -</b>        | <b>2,531.26</b> | <b>6,897.92</b> |

## **Credits**

|                            | -----Levies of----- |                 |                 |
|----------------------------|---------------------|-----------------|-----------------|
|                            | <u>1988</u>         | <u>1987</u>     | <u>Prior</u>    |
| Remittance to Treasurer    |                     |                 |                 |
| During fiscal year:        |                     |                 |                 |
| Redemptions .....          | 2,266.70            |                 | 5,323.25        |
| Interest & Cost            |                     |                 |                 |
| After Sale .....           | 264.56              |                 | 1,574.67        |
| <b>TOTAL CREDITS .....</b> | <b>- 0 -</b>        | <b>2,531.26</b> | <b>6,897.92</b> |



**REPORT OF TOWN TREASURER**  
**January 1, 1989 - December 31, 1989**

|  |                       |              |
|--|-----------------------|--------------|
| Pistol Permits .....                                     | \$ 314.00             |              |
| Building Permits .....                                   | 970.00                |              |
| Subdivision, variances, zoning<br>& Planning Board ..... | 10,661.03             |              |
| Current Use .....  | <u>4.00</u>           | 11,948.03    |
| Hazel Steele   |                       |              |
| 1989 Auto Permits .....                                  | \$ 254,116.00         |              |
| 1989 Dog Tax .....                                       | 792.00                |              |
| Candidate Fees .....                                     | <u>3.00</u>           | 254,912.00   |
| Miscellaneous Receipts                                   |                       |              |
| Use of Town Property .....                               | \$ 2,050.00           |              |
| 1989 Boat Tax .....                                      | 13,302.71             |              |
| Interest on Checking Acct. ....                          | 16,734.18             |              |
| Miscellaneous Receipts .....                             | <u>29,928.06</u>      | 62,014.95    |
| Bank Loans .....   | <u>\$1,400,000.00</u> | 1,400,000.00 |
| State of New Hampshire                                   |                       |              |
| Highway Block Grant .....                                | \$ 61,495.51          |              |
| Revenue Sharing - Distribution.                          | 101,772.22            |              |
| Gas Tax .....  | 855.42                |              |
| DWI Reimbursement .....                                  | 3,998.64              |              |
| Forest Fire Reimbursement .....                          | <u>140.23</u>         | 168,262.02   |
| Beverly J. Miner   |                       |              |
| 1986, 87, 88 Redeemed Taxes .....                        | \$ 85,101.07          |              |
| Interest & costs .....                                   | <u>8,166.75</u>       | 93,267.82    |
| Redeemed tax from tax sale .....                         | <u>\$ 9,429.18</u>    | 9,429.18     |
| 1988 Property Tax .....                                  | \$ 423,713.21         |              |
| 1988 Interest .....                                      | 19,176.21             |              |
| 1988 Current Use .....                                   | 3,664.86              |              |
| 1988 Current Use Interest .....                          | 36.33                 |              |
| 1988 Yield Tax .....                                     | 590.35                |              |
| 1988 Yield Tax Interest .....                            | <u>74.81</u>          | 447,255.77   |
| 1989 Property Tax .....                                  | <u>\$2,037,216.54</u> |              |



|                                 |                     |
|---------------------------------|---------------------|
| 1989 Interest .....             | 737.37              |
| 1989 Current Use .....          | 33,994.75           |
| 1989 Current Use Interest ..... | 3.60                |
| 1989 Yield Tax .....            | 3,321.26            |
| 1989 Yield Tax Interest .....   | <u>34.50</u>        |
|                                 | <u>2,075,308.02</u> |

|  |                        |
|--|------------------------|
| <b>TOTAL AVAILABLE RECEIPTS .....</b>      | <b>\$ 4,522,397.79</b> |
| Balance brought forward Jan. 1, 1989 ..... | 542,388.93             |
| Less Selectmen's Orders .....              | <u>4,863,352.99</u>    |

**Cash on hand January 1, 1990 .....\$ 201,433.7**

-----

**Received Money That Went To Special Accounts**

|                                      |              |
|--------------------------------------|--------------|
| Gift Money - Police Department ..... | \$ 50,000.00 |
| Gift Money - Fire Department .....   | \$ 50,000.00 |

**Computer Fund Account**

|                                       |               |
|---------------------------------------|---------------|
| Balance on Hand January 1, 1989 ..... | \$ 2,089.54   |
| Accumulated Interest .....            | <u>112.28</u> |
| Balance in Computer Account .....     | \$ 2,201.82   |

**Fire Department Equipment Fund Account**

|  |              |
|--|--------------|
| Balance on Hand January 1, 1989 .....        | \$ 79.66     |
| Accumulated Interest .....                   | <u>3.92</u>  |
|  | 80.91        |
| Less Selectmen's Orders Drawn .....          | <u>80.91</u> |
| Balance in Fire Department Equip. Fund ..... | \$ -0-       |

**Fire Department Building Fund Account**

|  |                 |
|--|-----------------|
| Balance on Hand January 1, 1989 .....        | \$ 5,500.16     |
| Accumulated Interest .....                   | <u>215.53</u>   |
|  | 5,715.69        |
| Less Selectmen's Orders Drawn .....          | <u>5,715.69</u> |
| Balance in Fire Department Equip. Fund ..... | \$ -0-          |



### **Escrow Account (Town)**

|                                       |                 |
|---------------------------------------|-----------------|
| Balance on Hand January 1, 1989 ..... | \$ 34,647.35    |
| Accumulated Interest .....            | <u>2,791.96</u> |
| Balance in Town Escrow Account .....  | \$ 37,439.31    |

### **Escrow Account for North Pembroke Road**

|                                       |                  |
|---------------------------------------|------------------|
| Balance on Hand January 1, 1989 ..... | \$ 52,753.19     |
| Accumulated Interest .....            | <u>2,604.63</u>  |
|                                       | 55,357.82        |
| Less Selectmen's Orders Drawn .....   | <u>52,753.19</u> |
| Balance in Escrow Account .....       | \$ 2,604.63      |

### **Conservation Fund**

|                                       |               |
|---------------------------------------|---------------|
| Balance on Hand January 1, 1989 ..... | \$ 1,941.73   |
| Deposit December 31, 1989 .....       | 2,272.98      |
| Accumulated Interest .....            | <u>106.16</u> |
|                                       | 4,320.87      |
| Withdrawal January 20, 1989 .....     | <u>60.00</u>  |
| Balance in Conservation Fund .....    | \$ 4,260.87   |

### **Epsom Anniversary Committee Fund**

|                                       |               |
|---------------------------------------|---------------|
| Balance on Hand January 1, 1989 ..... | \$ 3,957.65   |
| Deposits .....                        | 250.65        |
| Accumulated Interest .....            | <u>233.45</u> |
| Balance in Anniversary Fund .....     | \$ 4,441.75   |

Respectfully Submitted,  
Paula S. Anderson  
Town Treasurer



**REPORT OF THE CEMETERY TRUSTEES**  
**For the Year Ending December 31, 1989**

**RECEIPTS**

|   |           |                 |
|---|-----------|-----------------|
| Balance on had January 1, 1989 .....    | \$        | 3,406.78        |
| Trust Funds & Town Appropriations ..... |           | 4,250.00        |
| Interest on Now Account .....           |           | <u>254.05</u>   |
| <b>TOTAL RECEIPTS .....</b>             | <b>\$</b> | <b>7,910.83</b> |

**EXPENDITURES**

|  |           |                 |
|--|-----------|-----------------|
| Concord Electric .....                         | \$        | 100.00          |
| Kenneth Piaseczny .....                        |           | 382.00          |
| Robert Yeaton .....                            |           | 1,512.00        |
| Wilber's Service Star .....                    |           | 175.55          |
| Aubuchon .....                                 |           | 456.17          |
| NH Explosives & Machinery .....                |           | 575.00          |
| Robert E. Backus .....                         |           | 2,402.00        |
| Clark's Grain Store .....                      |           | 256.61          |
| Kenneth Stiles .....                           |           | 256.00          |
| William Clark .....                            |           | <u>1,790.00</u> |
| <b>TOTAL EXPENDITURES .....</b>                | <b>\$</b> | <b>7,905.33</b> |
| <b>BALANCE ON HAND December 31, 1989 .....</b> | <b>\$</b> | <b>5.50</b>     |



# REPORT OF THE TRUST FUNDS

## For the Year Ending

### PRIN-

| Date of<br>Creation                    | Name of Trust Fund            | Purpose of<br>Trust Fund | How<br>Invested           | Balance<br>Beg. Year |
|--|-------------------------------|--------------------------|---------------------------|----------------------|
| 1903-88                                | Perpetual Care Cemetery Lots  | Perpetual Care           | 36 Mth Act Suncook Bank   | 24,166.48            |
| 1924                                   | Mary A. Evans                 | McCleary Fence Fund      | 36 Month Act              | 229.66               |
| 1989                                   | Frances Smith                 | McCleary Cem.            | Suncook Bank              | 100.00               |
| 1989                                   | George Bixby                  | McCleary Cem.            | Suncook Bank              | 100.00               |
| 1989                                   | Ruth Marden                   | McCleary Cem.            | Suncook Bank              | 100.00               |
| 1989                                   | George A. Cullen Jr.          | McCleary Cem.            | Suncook Bank              | 100.00               |
| 1989                                   | Katherine Cook                | McCleary Cem.            | Suncook Bank              | 100.00               |
| 1989                                   | Maurice Philbrick             | McCleary Cem.            | Suncook Bank              | 100.00               |
| 1989                                   | Frank W. & Katherine T. Berry | McCleary Cem.            | Suncook Bank              | 250.00               |
| 1989                                   | Alene/Austin Osborn           | McCleary Cem.            | Suncook Bank              | 100.00               |
| Memorial                               | Water Supply Fund             |                          |                           |                      |
| 1960                                   | Lawrence Cox Fund             | McCleary Cem.            | 36 Mth Acct               | 2,500.00             |
| <u>TOTAL A/C CEMETERY FUNDS</u>        |                               |                          |                           | 26,896.14            |
| <u>EPSOM PUBLIC LIBRARY FUNDS</u>      |                               |                          |                           |                      |
| 1907                                   | Benjamin F. Webster           | Non-fiction              | Attch. Topeka Santa Fe Bd | 1000.00              |
| 1916                                   | Susan E.P. Forbs              | Standard Books           | 36 Mth Acct               | 2,000.00             |
| 1917                                   | Mary A. Evans                 | Books                    | 36 Mth Acct               | 500.00               |
| 1926                                   | Charles S. Hall               | Ben. of Library          | 36 Mth Acct               | 200.00               |
| 1929                                   | Warren Tripp                  | Ben. of Library          | 36 Mth Acct               | 200.00               |
| 1961                                   | May S. Brown                  | Books                    | 36 Mth Acct               | 500.00               |
| 1984                                   | Gilbert Knowles Est.          | Ben. of Library          | 36 Mth Acct               | 1,000.00             |
| <u>TOTAL A/C LIBRARY FUNDS</u>         |                               |                          |                           | 5,400.00             |
| <u>CAPITAL RESERVE FUNDS</u>           |                               |                          |                           |                      |
| 1971                                   | Epsom School Fund             | Additions or Alterations | NH Sav. Bank              | 1,660.10             |
| 1986                                   | Epsom Village District        | Tank Maint.              | Suncook Bnk               | 4,000.00             |
| 1986                                   | Epsom Village District        | Pipe Clean Fund          | Suncook Bnk               | 25,000.00            |
| 1989                                   | Lillian Morrison Est.         | Town of Epsom            | 12 Mth Cert               | -0-                  |
| <u>TOTAL A/C CAPITAL RESERVE FUNDS</u> |                               |                          |                           | 30,660.10            |
| TOTAL A/C ALL FUNDS.....               |                               |                          |                           | 62,956.24            |



# OF THE TOWN OF EPSOM

December 31, 1989

CIPAL

INCOME

| New Funds Created | Losses on Securities | Balance End Year  | Balance Beginning Year | Income During Year | Expended During Year | Balance End Year |
|-------------------|----------------------|-------------------|------------------------|--------------------|----------------------|------------------|
| -0-               | -0-                  | 24,166.48         | 3,489.58               | 1,824.01           | 2,043.69             | 3,269.90         |
| -0-               | -0-                  | 229.66            | 550.95                 | 47.90              | -0-                  | 598.85           |
| 100.00            | -0-                  | 100.00            | -0-                    | 5.75               | 4.00                 | 1.75             |
| 100.00            | -0-                  | 100.00            | -0-                    | 5.75               | 4.00                 | 1.75             |
| 100.00            | -0-                  | 100.00            | -0-                    | 5.75               | 4.00                 | 1.75             |
| 100.00            | -0-                  | 100.00            | -0-                    | 5.75               | 4.00                 | 1.75             |
| 100.00            | -0-                  | 100.00            | -0-                    | 5.75               | 4.00                 | 1.75             |
| 100.00            | -0-                  | 100.00            | -0-                    | 5.75               | 4.00                 | 1.75             |
| 250.00            | -0-                  | 250.00            | -0-                    | 13.10              | 13.10                | -0-              |
| 100.00            | -2.00                | 98.00             | -0-                    | .65                | -0-                  | .65              |
| <u>-0-</u>        | <u>-0-</u>           | <u>2,500.00</u>   | <u>4,252.56</u>        | <u>419.27</u>      | <u>3,069.33</u>      | <u>1,602.50</u>  |
| 950.00            | -2.00                | 27,844.14         | 8,293.09               | 2,339.43           | 5,150.12             | 5,482.40         |
| -0-               | -0-                  | 1,000.00          | -0-                    | 40.00              | 40.00                | -0-              |
| -0-               | -0-                  | 2,000.00          | -0-                    | 135.50             | 135.50               | -0-              |
| -0-               | -0-                  | 500.00            | -0-                    | 33.88              | 33.88                | -0-              |
| -0-               | -0-                  | 200.00            | -0-                    | 13.55              | 13.55                | -0-              |
| -0-               | -0-                  | 200.00            | -0-                    | 13.55              | 13.55                | -0-              |
| -0-               | -0-                  | 500.00            | -0-                    | 33.88              | 33.88                | -0-              |
| <u>-0-</u>        | <u>-0-</u>           | <u>1,000.00</u>   | <u>-0-</u>             | <u>67.75</u>       | <u>67.75</u>         | <u>-0-</u>       |
| -0-               | -0-                  | 5,400.00          | -0-                    | 338.11             | 338.11               | -0-              |
| -0-               | -0-                  | 1,660.10          | 906.97                 | 143.52             | 22.09                | 1,028.40         |
| 2,000.00          | -0-                  | 6,000.00          | 590.60                 | 285.25             | -0-                  | 875.85           |
| 10,000.00         | -0-                  | 35,000.00         | 2,604.84               | 1,700.79           | -0-                  | 4,305.63         |
| <u>100,000.00</u> | <u>-0-</u>           | <u>100,000.00</u> | <u>-0-</u>             | <u>-0-</u>         | <u>-0-</u>           | <u>-0-</u>       |
| 112,000.00        | -0-                  | 142,660.10        | 4,102.41               | 2,129.56           | 22.09                | 6,209.88         |
| 112,950.00        | -2.00                | 175,904.24        | 12,395.50              | 4,807.10           | 5,510.32             | 11,692.28        |



## THE EPSOM PUBLIC LIBRARY REPORT

The Town Library is proud to report several important donations this year. The most visible gift is the new sign in front of the building given by the Friends of the Library and by the Robert Yeaton family. The Friends also installed a copier machine which is already in much use.

The most important donation for future use is the land so generously given by Hazel Steele to the Town of Epsom, land which is to be shared with the Library thus enabling the Library to relocate to a larger facility. The present Library is incredibly cramped for space. Some of the present shelves are almost too close together for a normal adult to maneuver between them. There is not space to allow for growth in the number of new books. Development of new activities for adults and children, such as public information or literacy programs, is drastically limited. Finally in the present location there is insufficient parking space and notoriously difficult access. In a new location the Library would look forward to serving the needs of the larger population of this growing town.

During the past year the usual programs have gone as well as possible at the present site, thanks to our outstanding Librarian Nancy Claris, to the many devoted and hard working volunteers, and to the Friends of the Library. The successful summer program for the children was run by Virginia Drew.

Ellen Eppelsheimer  
Secretary of the Library Trustees

| <u>Book Collection</u>      | <u>Adult</u> | <u>Juvenile</u> | <u>Total</u> |
|-----------------------------|--------------|-----------------|--------------|
| January 1, 1989 .....       | 7,630        | 4,581           | 12,211       |
| Accession .....             | 350          | 236             | 586          |
|                             | 7,980        | 4,817           | 12,797       |
| Discarded .....             | 92           | 85              | 177          |
| Total - Dec. 31, 1989 ..... | 7,888        | 4,732           | 12,620       |



|                                |     |
|--------------------------------|-----|
| Phonograph Records .....       | 500 |
| Cassettes .....                | 211 |
| Periodical Subscriptions ..... | 42  |

#### **Circulation Figures for 1989**

|                                     |            |
|-------------------------------------|------------|
| Adult .....                         | 6,116      |
| Juvenile .....                      | 4,267      |
| Periodicals .....                   | 2,570      |
| Cassettes .....                     | <u>222</u> |
| TOTAL .....                         | 13,175     |
| Active Borrowers, Approximate ..... | 930        |



## EPSOM POLICE DEPARTMENT

1989 was a year of changes here at the Police Department. There has been, as I am sure there always will be, the increase in traffic related problems with substantial increases of accidents, DWI arrests, and many moving violations. With two major highways running through Epsom, we have all we can do just to keep up with the increase in complaints about other drivers.

We had roughly 8500 calls last year, and believe me they were not all about traffic. Since I have been here more rape cases were investigated this year than the last four years combined. Although I do not have exact figures available, I can tell you that car thefts, burglaries, and all other "Big City Crimes" are here in abundant numbers.

As major crimes are on the increase, the time spent investigating these crimes becomes phenomenal and takes away from time officers have to do neighborhood patrols, making crime in the area rise because everyone is trying to solve the crimes that have already happened. Therefore, now more than ever, it is important to start watching out for your neighbors as well as yourself. Pick up the phone, get involved, report suspicious activities. Call us before it is your house that gets broken into, your car that gets vandalized, or your child who gets hurt.

One thing I would like to point out is that dog complaints are a nuisance to us, as well as the people in your neighborhood. I foresee a policy coming from our department that fines will be mandatory on dog complaints. An officer will be assigned to aggressively go out and find violations and issue summonses. Do yourself a favor, abide by the animal complaint laws. Control your pets before you find out just how much it is going to cost you if you do not comply.

Sergeant Eddie A. Watson



## EPSOM RESCUE SQUAD

In 1989, the Epsom Rescue Squad responded to 170 calls, including medical emergencies and motor vehicle accidents. We also responded to 43 calls to assist the Fire Department.

At this time, we have a total of 24 members, 2 are first Responders, 16 are EMT-Ambulance, (most with advanced level skills), 1 Paramedic RN, and 5 new members are currently attending the EMT-A course. Inquiries about membership are always welcome.

We are now operating as a volunteer 1st Response organization, however, the Epsom Rescue Squad has agreed to undertake a proposed Emergency Ambulance Service to the Town of Epsom. The ambulance has been purchased by donations and if accepted, will be given to the Town at Town Meeting 1990. We feel that this is a positive step in the right direction for the Town.

Emergency medical care (Rescue Squad + Ambulance) is available anytime by calling 225-3355.

Respectfully submitted,

Carole M. Brown, Capt.



## REPORT OF THE EPSOM FIRE DEPARTMENT

As you can see by the accompanying statistical report, the number of calls were down slightly this year. Of the fire calls that were received, the members performed above expectation and held potentially disastrous situations to a minimum of damage. This excellent record is a direct result of all members taking training seriously thereby preparing themselves to provide fire protection and suppression to the Town of Epsom.

For the first time in recent history, the members were later asked to return to the scene of a fire to view the restoration and redecoration. They were then asked to stay and enjoy cake and ice cream as a thank you for a job well done.

In addition to normal maintenance, major repairs had to be performed to two of our trucks this year. First the tank on the 1970 Mack Tanker and secondly the transmission on the 1975 International had to be replaced. These two large expenses were totally unexpected. Although we have one new truck, the rest of the fleet is aging rapidly.

The proposal by the Rescue Squad to provide Emergency Ambulance Service to the Community required a great deal of time and effort by all members. The ambulance feasibility committee, fund raising committee and ambulance search committee all did an excellent job in providing the Department with the material needed to present this proposal to the taxpayers at Town Meeting.

Special mention and thanks to all the members of the Fire Department Auxiliary. Their support at emergency scenes and in the station during 1989, as in past years, was greatly appreciated by myself and the entire membership.

The members also wish to extend their thanks to the entire community for their support of the Fire Department, the Rescue Squad and the Ladies Auxiliary this past year.

If there is anyone in the community who may have thoughts of joining any of our groups, please feel free to call me at 736-8218, Carole Brown, the Rescue Captain, or the Full Time person at the station during the day at 736-9291 or Gail Brown the Auxiliary President.

Respectfully

Paul E. Lavoie  
Chief



## Summary of Calls for the Epsom Fire Department

|                                | 1989          |
|--------------------------------|---------------|
| Appliance Fires .....          | 1             |
| Building Fires.....            | 6             |
| Brush & Grass .....            | 5             |
| Chimney Fires .....            | 12            |
| Drills .....                   | 3             |
| Electrical Problems .....      | 0             |
| Fire Alarm Activations.....    | 14            |
| Furnace Problems .....         | 1             |
| Gas Leaks & Fuel Spills .....  | 4             |
| Investigations .....           | 4             |
| Medical Aid .....              | 129           |
| Mutual Aid.....                | 31            |
| Non-Permit fires.....          | 3             |
| Odors in Building.....         | 2             |
| Outside Fires .....            | 5             |
| Service Calls .....            | 4             |
| Smoke in Building.....         | 0             |
| Smoke Investigations .....     | 3             |
| Vehicle Accidents .....        | 41            |
| Vehicle Fires .....            | 7             |
| Wires .....                    | 9             |
| <br>TOTAL CALLS FOR 1989 ..... | <br>284       |
| <br>TOTAL CALLS FOR 1988 ..... | <br>296 = -4% |

### Time Breakdown of when calls are received

| Time of Day | #of Calls |
|-------------|-----------|
| 0001-0300   | 22        |
| 0301-0600   | 17        |
| 0601-0900   | 32        |
| 0901-1200   | 46        |
| 1201-1500   | 53        |
| 1501-1800   | 47        |
| 1801-2100   | 43        |
| 2101-2400   | 24        |



## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without written permission of a Forest Fire Warden, children and debris burning fires that escaped control. All of these causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. By New Hampshire State law (RSA 224:27), no person, firm or corporation shall kindle or cause to be kindled any fire, except when the ground is covered with snow, without first obtaining a written permit from the Forest Fire Warden of the town where the burning is to be done.

In order to eliminate false alarms, it is advisable to notify your local fire department whenever you intend to do any outdoor burning.

Violations of RSA 224:27 are a misdemeanor and you are also liable for paying all fire suppression costs (RSA 224:28 and RSA 224:36).

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in the Concord and Chesterfield areas, as well as the 100 acre fire on Mt. Belknap in Gilford, New Hampshire.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden or the Division of Forests and Lands at 271-2217.

### Forest Fire Statistics - 1989

|                              |             |
|------------------------------|-------------|
| # of Fires Statewide .....   | 550.00      |
| Acres Burned Statewide ..... | 553.75      |
| Cost of Suppression .....    | \$93,957.00 |

### Town of Epsom

|                    |          |
|--------------------|----------|
| # of Fires .....   | 5.00     |
| Acres Burned ..... | 3.20     |
| Cost .....         | \$384.39 |

Paul E. Lavoie  
Forest Fire Warden



## ROAD AGENT REPORT

For the second time in as many years, Epsom completed a road betterment project. The first was a new bridge over Deer Brook in New Rye, 1988. The second was one mile of North Pembroke Road, also known as Whitehouse Road, 1989. This project consisted of the following:

- 1) Cutting brush and trees
- 2) Establishing ditches and cutting slope where possible
- 3) Installing new culverts
- 4) Stabilizing the base of the road with clean gravel
- 5) Overlaying the road 24' wide with 3" base asphalt
- 6) Overlaying the base asphalt with 1" of finish hot top

Brush was cut on the following roads:

- 1) New Orchard Road
- 2) Drolet Road
- 3) Martin Hill Road
- 4) Sherburne Road
- 5) Nash Land
- 6) Yeaton Lane
- 7) Colby Road
- 8) River Road

Ditches were cleaned and culverts repaired or replaced on the following roads:

- 1) New Orchard Road
- 2) Martin Hill Road
- 3) Sherburne Road
- 4) Nash Lane
- 5) Yeaton Lane
- 6) Colby Road
- 7) River Road (tar portion)

Tar or asphalt was overlayed on the following:

- 1) Sherburne Road
- 2) Nash Lane



- 3) Yeaton Lane
- 4) River Road

Gravel was spread on the following roads:

- 1) Center Hill Road
- 2) Echo Valley Road
- 3) Old Turnpike Rod
- 4) Chestnut Pond Road
- 5) Range Road
- 6) New Orchard Road
- 7) Locke Hill (both ends)
- 8) Mountain Road
- 9) Drolet Road
- 10) Martin Hill Road

If the Highway Department is to keep in pace with growth and the demands placed on the Town by the growth, we must continue in a direction of well-planned maintenance.

Philip Dail  
Road Agent



## PLANNING BOARD REPORT

Subdivision of new building lots in Epsom skidded to a halt in 1989. This was mostly due to the overall slump in the housing market in New Hampshire, and possibly indicative of a large supply of lots already available in Epsom. No matter what the cause of the decrease in subdivision/building activity, it is best viewed as being only temporary.

Housing construction is a cyclical industry, but the underlying trend of development in our region will continue for the foreseeable future. Although housing and land prices have dropped in 1989, there has been a dramatic increase in housing and land value compared to 1983, at the beginning of the construction cycle.

The continuing high value of land in Epsom will cause a shift in the character of development in the future. Subdivisions are probably going to be bigger, and thereby have a more immediate effect on the Town's ability to provide services to the new residents. Road improvements, Police and Fire protection capabilities, and certainly school expansion must be considered by the Town. The Town can assign priorities to these future costs by utilizing a Capital Improvements Plan (CIP).

A CIP is prepared by the Planning Board with the recommendations of other Town departments (Police, Roads, School, etc.) to list the expected large capital investments the Town might have in the future. The Planning Board collects the recommendations of capital investments, then proposes a list of priorities to the Budget Committee. The Budget Committee can then ask the Town to spend money on what the Budget Committee considers most appropriate and cost effective.

The Planning Board has the responsibility of writing a CIP for the Town. Our first consideration is the Town Road System. A Road Management Plan is now partially complete, awaiting the return of warmer weather to finish engineering evaluations of all Town Roads. By next fall, we expect to have a framework CIP ready for the 1991 Budget process. The Planning Board feels that it can best utilize the current slack in housing/development pressure to create a working CIP as the best preparation for the next wave of development.

Gary Matteson, Chairman



## CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is an association of municipalities in Central New Hampshire. Seventeen towns and the City of Concord are within Merrimack County and two towns are within Hillsborough County. Sixteen towns, the City of Concord, and Merrimack County are members in fiscal year 1990. The Town of Epsom is not a voting member of the Commission.

The CNHRPC is organized under RSA 36:45-53, which states that the purpose of the Commission is to prepare a coordinated plan for the development of the region. The statute also enables us to assist communities with local planning activities.

Three planners and one support person are currently employed by the CNHRPC. The staff prepares regional plans and provides professional planning assistance to member communities.

Our accomplishments over the last year include:

**Housing:** We published Affordable Housing Needs in the Central Region in September, 1989. The report identifies the number of low and moderate income housing units needed and provided in the Region, allocates the deficiency to individual municipalities, creates targets by community for affordable housing, and recommends strategies for use by communities to address local housing needs.

**Regional Plan:** We adopted and published the "Goals and Objectives Statement" of the regional master plan. Being the heart of the plan, each objective will be addressed. The regional land use element should be completed this fiscal year..

**Solid Waste:** The Commission prepared and the Central New Hampshire Solid Waste District adopted the District Solid Waste Management Plan. The plan contains a long term strategy to deal with landfill and incineration



requirements, recycling, septic and sludge disposal, and household hazardous waste collection through the year 2005.

**Recycling:** The Regional Recycling Task Force is investigating methods to implement efficient, comprehensive, and cost-effective recycling throughout the Region. The CNHRPC should soon receive a grant through the Governor's recycling initiative to assist municipalities in obtaining and installing equipment necessary to operate recycling programs.

**Household Hazardous Waste Collection:** The CNHRPC organized a household hazardous waste collection on October 14, 1989. Co-sponsors were Wheelabrator Concord, LP, the City of Concord, and the Towns of Allenstown, Boscaawen, Bow, Canterbury, Dunbarton, Hopkinton, and Pembroke.



## PITTSFIELD SOLID WASTE FACILITY

February 26, 1990

Ms. Elizabeth M. Kelly  
P.O. Box 53  
Epsom, NH 03234

Dear Betty,

The members of the Pittsfield Solid Waste Committee wish to thank you for all of your tireless and dedicated efforts while serving as our Chairman. We came to rely on your wisdom and foresight. Your attention to details and timeliness were greatly appreciated.

Thank you for serving us so well.

Sincerely,

The Members of the Committee



## PITTSFIELD SOLID WASTE FACILITY

|                               | 1989            | 1989            | 1990            |
|-------------------------------|-----------------|-----------------|-----------------|
|                               | Budgeted        | Actual          | Proposed        |
| <u>Appropriations</u>         | <u>Expend.</u>  | <u>Expend.</u>  | <u>Expend.</u>  |
| <b>ADMINISTRATIVE</b>         |                 |                 |                 |
| Bonds .....                   |                 | 672.00          | 700.00          |
| Telephone .....               | 1200.00         | 1142.11         | 1200.00         |
| Mileage .....                 | 950.00          | 928.65          | 100.00          |
| Office Supplies .....         |                 | 284.87          | 500.00          |
| Legal Fees .....              | 5000.00         | 3530.40         | 2500.00         |
| Accounting Fees (Auditor) ..  |                 | 325.00          | 1200.00         |
| Bookkeeping (Treasurer) ..... | 2100.00         | 2100.00         | 4200.00         |
| Secretary .....               |                 |                 | 7280.00         |
| Postage .....                 | 200.00          | 159.91          | 200.00          |
| Advertising .....             | 1000.00         | 1089.11         | 1000.00         |
| Dues and Publications .....   | 500.00          | 435.00          | 500.00          |
| Meetings & Seminars .....     |                 | 25.00           |                 |
| Office Furniture .....        | 1000.00         | 299.95          |                 |
| Dump Stickers .....           | - 0 -           | - 0 -           | - 0 -           |
| Signs .....                   |                 | 250.00          | 500.00          |
| Insurance (Liability) .....   | 36000.00        | 12061.00        | 15000.00        |
| Misc. ....                    | 500.00          | 581.57          |                 |
| Permits .....                 | 750.00          | 600.00          | 600.00          |
| Petty Cash .....              |                 |                 | 50.00           |
| Capital Reserve Account ..... |                 |                 | 30000.00        |
| Overlay/Contingency .....     |                 |                 | 20000.00        |
| <b>Total Administrative</b>   | <b>49200.00</b> | <b>24484.57</b> | <b>85530.00</b> |
| <b>MAINTENANCE</b>            |                 |                 |                 |
| Tools & Supplies .....        |                 | 3858.33         | 3000.00         |
| Building .....                |                 | 7638.87         | 4000.00         |
| Machinery & Equipment .....   |                 | 13859.73        | 7000.00         |
| Thermtech Incinerator .....   |                 | 5976.43         | 4000.00         |
| Kelley Incinerator .....      |                 |                 | 6000.00         |
| Repairs - other .....         | 18920.00        | 1705.99         |                 |
| Spare Parts .....             | 10000.00        | 743.00          | 1500.00         |
| Cleaning Supplies .....       | 500.00          | 56.24           | 500.00          |
| <b>Total Maintenance</b> ...  | <b>29420.00</b> | <b>33838.59</b> | <b>26000.00</b> |
| <b>OPERATIONS</b>             |                 |                 |                 |
| Gas-Oil-Kero .....            | 4000.00         | 2376.13         | 2500.00         |
| Electrical .....              | 10000.00        | 9908.32         | 11000.00        |
| Propane .....                 | 30000.00        | 32398.78        | 35000           |



|                               |                  |                  |                  |
|-------------------------------|------------------|------------------|------------------|
| Gross Wages .....             | 88684.00         | 84684.73         | 92962.00         |
| FICA .....                    | 3663.00          | 3525.35          | 4200.00          |
| Health Insurance .....        |                  | 8525.37          | 8000.00          |
| Workmen's Comp .....          |                  | 4956.00          | 5000.00          |
| Unemployment Comp .....       | 340.00           | 310.44           | 400.00           |
| Equipment Rentals .....       | -0-              | -0-              | -0-              |
| Ash Tests .....               |                  | 8729.00          | 10000.00         |
| Uniform Rentals .....         |                  |                  | 3200.00          |
| Steel Barrels .....           | 1000.00          |                  | 400.00           |
| Gravel .....                  |                  | 962.99           | 2500.00          |
| Medical .....                 |                  | 207.80           |                  |
| Contracted Machine Hire ..... |                  |                  | 1000.00          |
| Dozer Work .....              | 2000.00          | 794.00           |                  |
| Demo Area Cleanup .....       |                  |                  | <u>1000.00</u>   |
| <b>Total Operations .....</b> | <b>139687.00</b> | <b>157378.91</b> | <b>177162.00</b> |

#### HAULING

|                              |                  |                  |                  |
|------------------------------|------------------|------------------|------------------|
| Bottles & Cans .....         | 55000.00         | 47239.42         | 50000.00         |
| Demolition Materials .....   | 130000.00        | 77819.26         | 78000.00         |
| Cardboard Freight .....      | 1500.00          | 1925.00          | 2500.00          |
| Iron Bailing & Removal ..... | 4000.00          | 5304.32          | 6000.00          |
| Tires .....                  | 750.00           | 244.94           |                  |
| Tire Removal .....           | 3000.00          | 9650.00          | 4800.00          |
| Ash Removal .....            | 70000.00         | 9158.50          | 150000.00        |
| Ash Testing .....            | <u>7000.00</u>   |                  |                  |
| <b>Total Hauling .....</b>   | <b>271250.00</b> | <b>151341.44</b> | <b>291300.00</b> |

#### CAPITAL EXPENDITURES

|                               |                |                 |                 |
|-------------------------------|----------------|-----------------|-----------------|
| Skid Loader .....             |                | 16557.70        | 3000.00         |
| Fence .....                   |                |                 | 15000.00        |
| Walls in Building .....       | -0-            | -0-             | -0-             |
| Ash Platform .....            | 4000.00        | 243.00          | 10000.00        |
| Landscaping .....             | -0-            | -0-             | -0-             |
| New Office .....              |                |                 | 1500.00         |
| Matching Funds/Recycling ..   |                |                 | 40000.00        |
| Demo Area Platform .....      | -0-            | -0-             | -0-             |
| Storage Building .....        | -0-            | -0-             | -0-             |
| Attendant Bldg. on hill ..... |                |                 | 1000.00         |
| Relocate Propane Tanks .....  |                |                 | 2000.00         |
| Emergency Lights .....        |                |                 | 1000.00         |
| <b>Total Capital .....</b>    | <b>4000.00</b> | <b>16800.70</b> | <b>73500.00</b> |
| LANDFILL CLOSURE .....        | 60000.00       | 4712.75         | 55000.00        |

**Total Appropriations 553557.00 388556.96 708492.00**



| Revenue                           | 1989<br>Budgeted<br>Revenue | 1989<br>Actual<br>Revenue | 1990<br>Proposed<br>Revenue |
|-----------------------------------|-----------------------------|---------------------------|-----------------------------|
| <b>CASH ACCOUNTS</b>              |                             |                           |                             |
| Checkbook Bal-12/31/89 ....       |                             |                           | 65486.00                    |
| Payroll Account - 12/31/89        |                             |                           | 11005.00                    |
| Savings Account - 12/31/89        |                             |                           | 51449.00                    |
| <b>Total Cash Available</b>       |                             |                           | 127940.00                   |
| <b>OPERATING REVENUE</b>          |                             |                           |                             |
| From Disposal Fees .....          | 18000.00                    | 16953.86                  | 16000.00                    |
| Interest on Accounts .....        |                             | 6088.67                   | 5000.00                     |
| Refunds and Dividends .....       |                             | 3633.09                   |                             |
| <b>Total Operating Revenue</b>    | 18000.00                    | 26675.62                  | 21000.00                    |
| From Capital Reserve              | -0-                         | -0-                       | -0-                         |
| <b>RECYCLING REVENUE</b>          |                             |                           |                             |
| Sales of Aluminum .....           |                             | 4810.68                   | 4500.00                     |
| Sale of Cardboard .....           |                             | 6573.50                   | 5000.00                     |
| Sale of Scrap Iron .....          | -0-                         | -0-                       | -0-                         |
| State Grants .....                |                             |                           | 10000.00                    |
| <b>Total Recycling Revenue</b>    |                             | 11384.18                  | 19500.00                    |
| <b>Total Revenue Except Taxes</b> | <b>18000.00</b>             | <b>38059.80</b>           | <b>168440.00</b>            |
| <b>Tax Revenue</b>                |                             |                           |                             |
| Town of Barnstead (.25) .....     | 133889.00                   | 133880.00                 | 126833.00                   |
| Town of Chichester (.16) .....    | 85689.00                    | 65816.00                  | 81173.00                    |
| Town of Epsom (.29) .....         | 155312.00                   | 151312.00                 | 147127.00                   |
| Town of Pittsfield (.30) .....    | 160667.00                   | 147817.00                 | 152200.00                   |
| Due from Towns (other yrs) .....  |                             |                           | 32719.00                    |
| <b>Total Tax Revenue ....</b>     | <b>535557.00</b>            | <b>498825.00</b>          | <b>507333.00</b>            |
| <b>Total Revenue/All Sources</b>  | <b>553557.00</b>            | <b>536884.80</b>          | <b>708492.00</b>            |



## HEALTH OFFICER REPORT

During the course of the year, we inspected numerous day care and foster care facilities. Working parents who leave children in licensed facilities should rest assured that our inspections are conducted with the well being of the child as the highest priority.

Within the last two years, the laws and regulations concerning day care have become more stringent. If a person who cares for three or more unrelated children in their home, a license is required by law. To obtain a license, for which there is no fee, you need only the following;

1. If a renter, the property owner's written permission
2. An inspection by the Fire Department
3. An inspection by the Health Officer

The license is issued by the State, and is valid for one year.

There is a need for quality, licensed day care within the community, and we are here to assist people, should they desire.

The largest category of activity was septic system problems. Once again, we try to work with the property owner to solve these problems.

Should you have a question, or situation that you feel is health-related, please contact us, during the afternoon weekdays. If you have a bonafide emergency, contact us at anytime. We will assist you as much as we can.

J. Lomartire  
Health Officer

D. Lomartire  
Deputy Health Office



## ZONING COMPLIANCE OFFICER REPORT

I would like to thank the Board of Selectmen, the Planning Board and the Zoning Board of Adjustment for their help and cooperation during the past year. I would also like to take this opportunity to thank the residents of Epsom for their patience and understanding while the transition was being made. I hope that I have been of service to the community during this period.

Briefly, I would like to review my position with the residents. All building permits submitted to the Town Office have 10 days to receive approval or denial. If you have any questions during this time concerning the status of your permit, please do not hesitate to contact me. I would like to remind the residents at this time that building permits are required for additions, remodeling, porches, decks, sheds, garages, barns, breezeways, swimming pools, any alterations or conversions to income or commercial property, temporary signs, etc. to name a few examples. If you have any doubt, I would be more than happy to clarify any questions you may have. It is also my duty, as Zoning Compliance Officer to investigate any report of non-compliance brought to my attention by the Board of Selectmen, the Planning Board, the Zoning Board of Adjustment or any resident of the Town.

|  |     |
|--|-----|
| Building Permits submitted 1989 - 100 (9 denied)                 |     |
| Single family houses detached .....                              | 29  |
| Single family houses attached.....                               | 2   |
| Two family buildings .....                                       | 5   |
| Public Works and Utilities .....                                 | 1   |
| Stores and Customer Service .....                                | 5   |
| Other Nonresidential buildings.....                              | 17  |
| Structures other than buildings .....                            | 6   |
| Residential - additions, alterations,<br>and conversions .....   | 15  |
| Nonresidential - additions, alterations and<br>conversions ..... | 6   |
| Residential garages and carports .....                           | 5   |
| Raising of single family houses .....                            | 1   |
| Mobile Homes .....   | 3   |
| Mobile home - roof raising .....                                 | 1   |
| Temporary signs .....  | 4   |
| TOTAL PERMITS .....  | 100 |

Respectfully submitted,  
Maurice Dupuis, Zoning Compliance Officer 736-8368



## OVERSEER OF PUBLIC WELFARE

### GENERAL ASSISTANCE:

|                                   |                   |
|-----------------------------------|-------------------|
| Received from Town of Epsom ..... | \$ 23,000.00      |
| Expended .....                    | <u>-63,324.95</u> |
| Overdrawn .....                   | \$ 40,324.95      |

### SOLDIERS AND SAILORS:

|                                   |                 |
|-----------------------------------|-----------------|
| Received from Town of Epsom ..... | \$ 500.00       |
| Expended .....                    | <u>- 384.68</u> |
| Balance .....                     | \$ 115.32       |

Respectfully Submitted,

Shirley Parker  
Overseer of Public Welfare



## EPSOM CONSERVATION COMMISSION REPORT

The following is taken from the publication of Town and City and from a speech by Judson Hale Sr. Editor of Yankee magazine, at the 1989 NHMA Annual Conference. "We New Englanders have traditionally considered ourselves to be special." Our image emanates from many things. Our history, our origins, our landscapes, even our food.

But changes may be wreaking havoc with our identities. According to Hale as he pointed to the fast pace of huge land developing companies selling off little pieces of New England Country life in subdivisions, towns being sued by big developers and communities being forced to hire new expert employees to keep pace with the changes. He also emphasized the environmental concerns of New Englanders who see once tree lined lakes surrounded by condos and mountains that used to be dark and lonely at night now speckled with lights. He sees great hope arising from such activities as land trusts such as the N.H. Trust for N.H. Lands in dealing with some of the regions preservations needs.

All of these programs dance around the theme that the land is for the greater good rather than for the greater profit. He also finds hope in the knowledge that in New England we know who we are. I look forward to the day . . . when every community in New England has taken control again-control that never should have been yielded in the first place. I look forward to the day when we New Englanders are once more in control of our destiny to remain a special region all of America loves, admires, and in a certain sense, actually yearns for.

Here in Epsom there are many acres of land that are very beautiful and should be preserved. These areas are best preserved by Conservation Easements.

These are the areas that are best appreciated by walking. There are natural wonders that were created by the glaciers, as well as the beautiful views, waterfalls, and beaver ponds.



This year the Epsom Conservation was hosted by Dr. and Mrs. Sam Clark with a group of friends on Sanborn Hill Road to discuss Easements in that area. Gail Vaillancourt presented a slide show and answered questions. It was an enjoyable evening and the Clarks were perfect hosts.

We have the sign up on our Easement on Gulf Brook and have done some cutting over there. We would like to clear enough for cross country ski trails. We could use some volunteer help with this project.

There have been several violations of the wetlands and the State has been called in. Most are settled, but there are a few that are in court. It is too bad, but before starting any dredging or filling of the wetland a permit must be obtained from the Wetlands Board in Concord, and from there it is viewed by the Conservation Commission and the site is viewed and discussed by the commission and we report back to the Wetlands Board.

Again this year we bought wildlife plants which were set out along the Suncook River.

Constance Pitcher  
Chairman



## CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Visiting Nurse Association continues to offer three major health services to the residents of Epsom: Home Care, Hospice, and Health Promotion.

HOME CARE SERVICES respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

HOSPICE SERVICES provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity.. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs. This is the only certified Medicare Hospice Program in New Hampshire.

HEALTH PROMOTION SERVICES focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

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. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association (224-4093) between the hours of 8:00am - 4:00pm seven days a week is all that is necessary to start services or make inquiries. A Hospice nurse in on call 4:00pm - 8:00am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year October 1, 1988 through September 30, 1989:

|                        | <u>No. of Clients</u> | <u>Visits</u> |
|------------------------|-----------------------|---------------|
| Home Care .....        | 66                    | 1,205         |
| Hospice .....          | 7                     | 139           |
| Health Promotion ..... | 37                    | 50            |

12 Senior Health Clinics  
Heptivax Clinic for Firemen



# EPSOM VILLAGE WATER DISTRICT

## Officers

|   |                   |
|---|-------------------|
| Kevin Reeves, Commissioner .....  | Term Expires 1990 |
| Richard Cutter, Commissioner .....  | Term Expires 1991 |
| Gary Kitson, Commissioner - appointed to replace<br>Samuel Bickford, Sr. (resigned) ..... | Term Expires 1990 |
| Patricia Reeves, Treasurer/Secretary .....  | Term Expires 1990 |
| Sue Bickford, Clerk .....   | Term Expires 1990 |
| Paul Martell, Moderator .....   | Term Expires 1990 |
| David Mihachik, Superintendent .....  | Term Expires 1990 |

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## 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 22nd day of March, next at 7:00 PM 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 two years.
5. To choose a Commissioner for a term of three years.
6. To see if the District will vote to authorize the commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.



7. To see what action the District will take upon the budget as submitted by the Budget Committee.
8. To see if the District will vote to authorize the commissioners to apply for, accept and expend money from State, Federal or other Governmental unit or a Private Source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-B.
9. To see if the District will vote to authorize the continuance of a Trust Fund previously established pursuant to RSA 31:19(a), and known as the Epsom Village District Tank Maintenance Fund; and to raise and appropriate the sum of \$2,000.00 to be placed in the Fund for the purpose of Tank Maintenance; and to designate the Commissioners as Agents to expend sums for such purpose. (Recommended by Budget Committee)
10. To see if the District will vote to raise and appropriate the sum of Twenty five thousand dollars (\$25,000.00) for Pipe Cleaning and authorize the withdrawal from the Epsom Village District Pipe Cleaning Fund (Expendable Trust) established at the 1987 Village District meeting for this purpose. (Proposed areas-Black Hall Road/from Pumphouse #1 to Route 4) (Recommended by Budget Committee).
11. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Water System Update Fund and to raise and appropriate the sum of Ten thousand dollars (\$10,000.00) to be placed in this fund and authorize the use/transfer of the December 31, 1989 Fund Balance for this purpose. (Recommended by Budget Committee).
12. To see if the Epsom Village Water District will vote to adopt the non-partisan official ballot system for the election of District officials pursuant to RSA 670:7 in the same manner as the Town, as provided for in RSA 669:13, except that duties performed therein by the Town Clerk, Moderator and Selectmen, shall be performed by the Village District Clerk, Moderator and Commissioners, respectively. The adoption of the official ballot system provides for absentee voting as stated in RSA 669:26, as well



as other legal requirements as set forth in RSA 669. (By Petition)

13. To see if the District will vote to ratify the change of boundaries as proposed by the Baord of Selectmen to add Lot U-4-18 for the purpose of supplying up to 28 apartment units. Pursuant to RSA 52:5.

14. To see if the District will vote to ratify the change of boundaries as proposed by the Board of Selectmen to add Lot U-14/3-2 for the purpose of supplying a single family house. Pursuant to RSA 52:5.

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

Given under our hand and seal, this 16th day of February, in the year of our Lord, nineteen hundred and ninety.

Kevin Reeves  
Richard Cutter  
Gary Kitson

Commissioners of  
Epsom Village Water District



# 1990 BUDGET OF THE EPSOM VILLAGE WATER DISTRICT

| <u>Appropriations of Expenditures</u> | Commissioner's Recommended    |                            |
|---------------------------------------|-------------------------------|----------------------------|
|                                       | Budget<br><u>Current Year</u> | Budget<br><u>Committee</u> |
| Salaries of Officers .....            | \$ 4,640.00                   | 5,550.00                   |
| Operating Expense                     |                               |                            |
| Heat.....                             | 1,500.00                      | 1,500.00                   |
| Power .....                           | 11,000.00                     | 11,000.00                  |
| Officers' Expense .....               | 1,200.00                      | 1,200.00                   |
| Telephone .....                       | 800.00                        | 800.00                     |
| Maintenance and Repairs               |                               |                            |
| Materials .....                       | 15,000.00                     | 15,000.00                  |
| Labor and Equipment .....             | 25,000.00                     | 25,000.00                  |
| Legal Fees.....                       | 1,000.00                      | 1,000.00                   |
| Insurance .....                       | 1,000.00                      | 1,500.00                   |
| Lab Testing.....                      | 1,000.00                      | 1,000.00                   |
| Tank Maintenance Fund                 |                               |                            |
| (by separate warrant article) .....   | 2,000.00                      | 2,000.00                   |
| Pipe Cleaning Fund .....              | 10,000.00                     | -0-                        |
| Water System Update Fund              |                               |                            |
| (by separate warrant article).....    | -0-                           | 10,000.00                  |
| Pipe Cleaning                         |                               |                            |
| Black Hall Road, Well #1              |                               |                            |
| to Route 4 .....                      | -0-                           | 25,000.00                  |
| Principal of Debt .....               | 3,600.00                      | 3,600.00                   |
| Interest of Debt .....                | 4,000.00                      | 3,600.00                   |
| Total Appropriations or               |                               |                            |
| Expenditures .....                    | \$ 81,740.00                  | 107,750.00                 |



| <u>Sources of Revenue and Credits</u>              | <u>Commissioner's<br/>Estimated<br/>Revenue</u> | <u>Committee<br/>Estimated<br/>Revenue</u> |
|--|---|--|
| Withdrawal from Pipe Cleaning<br>Fund .....        | \$ 25,000.00                                    | 25,000.00                                  |
| Hydrant Rentals .....                              | 3,000.00  | 3,000.00                                   |
| Water Rents .....                                  | 58,033.00                                       | 58,033.00                                  |
| Business Profits Tax .....                         | 1,117.00  | 1,117.00                                   |
| Interest on Checking Account ...                   | 1,500.00  | 1,500.00                                   |
| Miscellaneous Income .....                         | 500.00  | 500.00                                     |
| Surplus Transfer of 12/31/89<br>Fund Balance ..... | 10,000.00                                       | 10,000.00                                  |
| Total Revenues Except<br>Precinct Taxes .....      | \$ 99,150.00                                    | 99,150.00                                  |
| Amount to be raised by<br>Precinct Taxes .....     |   | <u>8,600.00</u>                            |
| Total Revenues & Precinct Taxes\$                  |   | 107,750.00                                 |

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**TREASURER'S REPORT**  
**January 1 - December 31, 1989**

Cash on hand - December 31, 1988 .....\$ 21,333.41

**REVENUE**

|                                   |               |                  |
|-----------------------------------|---------------|------------------|
| Water Rents .....                 | \$ 59,769.91  |                  |
| Precinct taxes .....              | 18,351.00     |                  |
| Hydrant Rentals .....             | 3,000.00      |                  |
| Business Profits Tax .....        | 1,117.29      |                  |
| Interest on Checking Account .... | 1,847.86      |                  |
| Interest on delinquent accounts.. | 334.80        |                  |
| Reimbursement for repairs .....   | 652.50        |                  |
| Miscellaneous reimbursements...   | 637.99        |                  |
| Miscellaneous service fees .....  | 400.00        |                  |
| Permit Fees .....                 | <u>500.00</u> |                  |
|                                   | \$            | <u>86,611.35</u> |
| Total Revenue.....                | \$            | 107,944.76       |



## EXPENDITURES

|                         |                 |
|-------------------------|-----------------|
| Materials .....         | \$ 14,188.59    |
| Labor & Equipment ..... | 24,954.91       |
| Heat .....              | 1,406.84        |
| Power .....             | 8,901.17        |
| Telephone .....         | 742.39          |
| Officers salaries ..... | 4,720.00        |
| Officers expenses ..... | 1,122.80        |
| Insurance .....         | 880.67          |
| Lab fees .....          | 326.00          |
| Principal of debt ..... | 3,600.00        |
| Interest on debt .....  | <u>3,730.00</u> |

\$ (64,573.37)

Water Supply Treatment,

|  |                   |
|--|-------------------|
| Anti corrosive expenditures.....       | \$ (12,054.08)    |
| Transfer to Pipe Cleaning Fund.....    | (10,000.00)       |
| Transfer to Tank Maintenance Fund..... | <u>(2,000.00)</u> |

Cash on hand - December 31, 1989.....\$ 19,317.31



# **OFFICERS OF EPSOM SCHOOL DISTRICT**

**Moderator**  
Paul Martell

**District Clerk**  
L. Gail Brown

**Superintendent of Schools**  
Paul Deminico

**Asstistant Superintendent of Schools**  
Thomas Haley

**Assistant Superintendent for Business**  
Jack Henderson

**School Board**  
Audrey Yeaton - Term Expires 1990  
Gary Benner - Term Expires 1991  
Dianna Parichand - Term Expires 1992

**Principal**  
Bruce Farr

**Treasurer**  
Linda Martel

**Auditor**  
Sue Bickford

**Truant Officer**  
Shirley Parker

**School Nurse**  
Jane Winslow



## MINUTES OF ANNUAL SCHOOL DISTRICT MEETING

### March 16, 1989

The annual meeting of the Epsom School District was held on March 16, 1989 at the Epsom Central School. The meeting was called to order at 7:00 P.M. by the Moderator, Paul Martell.

**Article 1:** To Hear the Reports of agents, auditors, committees, or officers chosen, and to pass any vote relating thereto.

*Chairperson of the School Board, Dianna Parichand introduced Superintendent Paul DeMinico of the SAU #53, Bruce Farr, Epsom School Principal, members of the School Board and the School District Officers. Ms. Parichand's remarks concerned the new lower level addition to the school, which included three extra classrooms, the good results that the school was receiving from the new Math specialist and the invaluable help from SCOPE volunteers. At this time, Ms. Parichand also made a presentation of a special building award to Tom Lalish who had served as the Supervisor of the building needs committee and praised his very hard work. While Mr. Lalish was not present to receive the award, there was a plaque presented in his honor.*

This article was approved by Robert Sawyer and then seconded by Gloria Reeves. There being no discussion, the article was put to a vote and was passed.

**Article 2:** To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

This article was approved by Robert Sawyer and then seconded by Gloria Reeves. There being no discussion, the article was put to a vote and was passed.

**Article 3:** By petition to see if the District will adopt the following article: To see if the voters will approve of the following contract ratification proposal: Effective March 16, 1989, any contract and/or agreement made by the Epsom School Board involving teacher and/or



administrative salary or benefit increases must be submitted in Warrant Article form to the voters of the Epsom School District for their approval at their annual School District Meeting in March. No salary or benefit increases shall be enacted without such approval.

*This article was approved by Jack Kelleher and seconded by M. Berto. Jack Kelleher then spoke in behalf of the article. He stated that people in town needed to be able to have more control over the costs involved in education - that it was a better way of doing business when both sides could confer with each other. Frank Catanese spoke against the article as he did not believe it would truly help us to achieve control, unless there was a belief that the School Board was currently doing a bad job, he could not see the need for this and we should leave control of contracts with the School Board. Charles Yeaton said he was against the article as it was an indication that we did not trust our School Board. He believed that the Board spends the year working with the school and understands what is needed. The town is still able to make cuts from the bottom line of the budget when they felt it was necessary. Alan Bull said he hoped this would not pass as he had seen this where he formerly lived in Maine and it had created many problems, such as never being able to hire the more experienced teachers who would demand a higher salary. There were many more comments from people, for and against, the greater number of comments being against.*

Moderator, Paul Martell, then read the article again and he read the petition, signed by seven legal voters of the District and requesting that the article be voted on by secret ballot. The voting was then done, by secret written yes or not ballots. There were 55 yes and 86 no votes. Article 3 on contract ratification was denied.

Article 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 Governmental units or a private source which becomes available during the 1989-90 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 funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

This article was approved by Marilyn Walker and seconded by Mr. Bretton. After some discussion, this article was put to a vote and Article 4 was passed.

**Article 5:** To see if the District will vote to raise and appropriate the sum of \$47,126 for the purpose of maintaining the physical plant of the Epsom Central School which includes the reroofing of the original building and the 1964 addition and the maintenance of the 1982 roof; and to authorize the expenditures of sweepstakes revenues in the amount of \$47,126 distributed by the Department of Education under the provisions of the 1988 New Hampshire Laws; Chapter 278 the fund appropriation. (Budget Committee Recommends Approval)

This article was approved by Dr. Wells and seconded by Jay Hickey. This article was voted on and was passed.

**Article 6:** 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 School District Officials and Agents and for the payment of statutory obligations of the District.

*This article was approved by Mr. Keeler and seconded by \_\_\_\_\_. Moderator then asked for approval for the \$2,312,481 budget. Bob Yeaton made an amendment to the budget, as follows, to reduce the amount of the budget to \$2,272,481, eliminating monies for the assistant principal position. The amendment was seconded by Mr. Lavoie. Jack Kelleher spoke in favor of the amendment as he believed we could live on less, we were not the only school with this amount of students and no assistant principal. In response to a question from Sonia Noyes, Gary Benner explained in detail what the duties of the assistant principal would be. Gary Matteson asked Principal Bruce Farr how many students he felt would justify the hiring of an assistant principal, the answer from Mr. Farr was '500' and the amount of students which we now have is '375'.*



*After much more discussion, Moderator Paul Martell read the amendment again, to reduce the budget to \$2,272,481. There was a hand vote, 70 yes and 46 no. The new bottom line of the budget now becomes \$2,272,481. At this time Mr. Tony Soltani moved to make another amendment to the line 2320, regarding membership in the SAU, and to reduce the item fro \$65,059 to \$15,868 and reducing the bottom line to \$2,256,613. This amendment was seconded by Jack Kelleher. After some discussion this amendment was put to a hand vote. There were 14 yes votes and 82 no votes, the amendment was not passed, and the bottom line in the budget went back to \$2,272,481.*

The amended budget was then put to hand vote, 114 yes and 0 no. The budget article was then passed.

**Article 7:** To choose agents and committees in relation to any subjects embraced in the District.

There was no discussion and no action.

**Article 8:** To transact any other business that may legally come before said meeting.

There was some minor discussion of other ways in which we might solve some of our problems, a middle school, etc. Motion was made to adjourn the meeting by Ken Preve at 9:22 p.M. and the meeting was adjourned.

Respectfully submitted,  
Bonnie I. Finan  
Epsom School District Clerk, 1988-89



## **ELECTION OF SCHOOL DISTRICT OFFICERS**

The Annual Election of School District Officers for the Epsom School District was held on March 14, 1989 at the American Legion Hall. Polls were opened at 10:00 A.M. by Paul Martell, Moderator, and closed at 7:00 P.M.

Results of the Election were as follows:

**Moderator - Paul Martell**

**School Board (three year term) - Dianna Parichand**

**School Board (one year term) - Audrey Yeaton**

**Auditor - Sue Bickford**

**Clerk - L. Gail Brown**

**Treasurer - Linda Martel**

**Bonnie Finan**

**School District Clerk, 1988-89**



# EPSOM SCHOOL DISTRICT WARRANT

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 American Legion in said District, on the 13th day of March, 1990 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To decide the following question:

Are you in favor of changing the terms of the school district clerk, moderator and treasurer from one year to three years, beginning with the terms of the school district clerk, moderator and treasurer to be elected at next year's regular school district meeting?

*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 19th day of February, 1990.

Dianna Parichand  
Garry Benner  
Audrey Yeaton  
*Epsom School Board*

A True copy of Warrant - Attest:

Dianna Parichand  
Garry Benner  
Audrey Yeaton  
*Epsom School Board*



# EPSOM SCHOOL DISTRICT WARRANT

## 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 15th day of March, 1990 at 7:00 o'clock in the evening to act 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 from any source on behalf of the School District.
3. 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 governmental units or a private source which becomes available during the 1990-91 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 and have the approval of the Municipal Budget Committee. (Budget Committee recommends approval.)
4. To see if the District will vote to raise and appropriate the sum of \$44,800 for the purpose of establishing a public kindergarten for all eligible children in the district and the sum of \$7,000 to provide transportation for these children within the established transportation program, for a total appropriation of \$51,800. The program will be voluntary for all children. The sum will provide equipment, supplies and staffing. (Budget Committee does not recommend approval.)
5. To see if the District will vote to raise and appropriate \$15,000 for the purpose of resurfacing the school parking



lots as a supplemental appropriation for the 1989-90 fiscal year ending June 30, 1990. (Funds to be taken from the excess sweepstakes balance of \$26,176.) (Budget Committee recommends approval.)

6. To see if the District will vote to raise and appropriate \$3,000 for the purchase of library books and materials as a supplemental appropriation for the 1989-90 fiscal year ending June 30, 1990. (Funds to be taken from the excess sweepstakes balance of \$26,176.) (Budget Committee recommends approval.)

7. To see if the District will vote in favor of the following position:

"We the residents of the Epsom School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property taxpayers. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education."

8. To see what sum the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

9. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

10. To transact other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February, 1990.

Dianna Parichand  
Garry Benner  
Audrey Yeaton  
Epsom School Board

A True copy of Warrant - Attest:

Dianna Parichand  
Garry Benner  
Audrey Yeaton  
Epsom School Board



# 1990-1991 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, NH

| Purpose of Appropriation                   | Approved School Board's |                    | -----Budget Committee----- |         |
|--|-------------------------|--------------------|----------------------------|---------|
|  | Budget                  | Budget Recommended | Not Recom.                 | 1990-91 |
|  | 1989-90                 | 1990-91            | 1990-91                    | 1990-91 |
| 1000 INSTRUCTION                           |                         |                    |                            |         |
| 1100 Regular Programs .....                | \$ 1,365,662            | 1,475,202          | 1,432,042                  | 42,800  |
| 1200 Special Program .....                 | 237,916                 | 237,374            | 237,374                    |         |
| 1400 Other Instructional Programs .....    | 5,210                   | 5,850              | 5,850                      |         |
| 1600 Adult/Continuing Education .....      | 400                     | 400                | 400                        |         |
| 2000 SUPPORT SERVICES                      |                         |                    |                            |         |
| 2110 Attendance & Social Work .....        | 125                     | 125                | 125                        |         |
| 2120 Guidance .....                        | 29,981                  | 36,322             | 36,322                     |         |
| 2130 Health .....                          | 23,636                  | 25,633             | 25,633                     |         |
| 2190 Other Pupil Services .....            | 1,400                   | 650                | 650                        |         |
| 2210 Improvement of Instruction.....       | 4,100                   | 7,800              | 7,800                      |         |
| 2220 Educational Media.....                | 4,232                   | 17,792             | 17,792                     |         |
| 2240 Other Inst. Staff Services .....      | 2,150                   | 3,750              | 3,750                      |         |
| 2310 All Other Objects .....               | 10,092                  | 9,387              | 9,387                      |         |
| 2320 351 S.A.U. Management Service .....   | 65,059                  | 68,784             | 68,784                     |         |
| 2400 School Administration Services .....  | 59,100                  | 62,946             | 62,946                     |         |
| 2540 Operation & Maintenance of Plant..... | 132,182                 | 87,834             | 87,834                     |         |
| 2550 Pupil Transportation .....            | 78,767                  | 83,227             | 76,227                     | 7,000   |
| 2900 Other Support Services .....          | 121,567                 | 188,422            | 186,422                    | 2,000   |
| 4000 Facilities Acquisitions & Const.....  | 6,000                   | 950                | 950                        |         |



| Purpose of Appropriation         | Approved School Board's |                   | -----Budget Committee----- |                       |
|----------------------------------|-------------------------|-------------------|----------------------------|-----------------------|
|                                  | Budget<br>1989-90       | Budget<br>1990-91 | Recommended<br>1990-91     | Not Recom.<br>1990-91 |
| 5100 DEBT SERVICE                |                         |                   |                            |                       |
| 5100 830 Principal .....         | 55,000                  | 55,000            | 55,000                     |                       |
| 5100 840 Interest .....          | 12,583                  | 8,183             | 8,183                      |                       |
| 5200 FUND TRANSFERS              |                         |                   |                            |                       |
| 5220 Block Grant .....           | 5,000                   | 5,000             | 5,000                      |                       |
| 5250 To Food Service Fund.....   | 51,319                  | 69,025            | 69,025                     |                       |
| Supplemental Appropriation ..... | -0-                     | 18,000            | 18,000                     |                       |
| TOTAL APPROPRIATIONS .....       | 2,271,481               | 2,467,656         | 2,415,856                  | 51,800                |

### ESTIMATED REVENUES

| Revenues & Credits Available<br>To Reduce School Taxes | Revised School Board's |                   | Budget Committee  |  |
|--|------------------------|-------------------|-------------------|--|
|  | Revenues<br>1989-90    | Budget<br>1990-91 | Budget<br>1990-91 |  |
| 770 Unreserved Fund Balance .....                      | \$ 20,488              | -0-               | -0-               |  |
| 3110 Foundation Aid .....                              | 172,738                | 222,525           | 222,525           |  |
| 3210 School Building Aid .....                         | 23,501                 | 23,501            | 23,501            |  |
| 3240 Catastrophic Aid .....                            | 50,619                 | 4,683             | 4,683             |  |
| 3270 Child Nutrition .....                             | 1,038                  | 9,664             | 9,664             |  |
| Other .....  | 23,000                 | -0-               | -0-               |  |
| 4460 Child Nutrition Program .....                     | 11,364                 | 14,495            | 14,495            |  |
| Block Grant .....                                      | 5,000                  | 5,000             | 5,000             |  |
| Lunch Sales .....                                      | 33,905                 | 44,866            | 44,866            |  |



| Revenues & Credits Available<br>To Reduce School Taxes | Revised School Board's |                   | Budget<br>Committee |
|--|------------------------|-------------------|---------------------|
|  | Revenues<br>1989-90    | Budget<br>1990-91 |                     |
| 1500 Earnings on Investments .....                     | 12,529                 | 6,000             | 6,000               |
| Other .....  | 5,755                  | 5,755             | 5,755               |
| Supplemental Appropriation (Contra) .....              | -0-                    | 18,000            | 18,000              |
| TOTAL SCHOOL REVENUES & CREDITS .....                  | 359,937                | 354,489           | 354,489             |
| District Assessment .....                              | 1,911,544              | 2,113,167         | 2,061,367           |
| TOTAL REVENUES & DISTRICT ASSESSMENT .....             | 2,271,481              | 2,467,656         | 2,415,856           |



# DETAILED STATEMENT OF RECEIPTS 1988-89

| <u>Date</u> | <u>From Whom</u>     | <u>Description</u>     | <u>Amount</u> |
|-------------|----------------------|------------------------|---------------|
| <b>1988</b> |                      |                        |               |
| 7/10        | Town Treasurer       | Appropriation          | 44,000.00     |
|             |                      |                        | 852.22        |
| 8/2         | NHMWCF               | Refund                 | 945.00        |
|             | NH Retirement        | Refund                 | 5.99          |
|             | State Treasurer      | Sweepstakes            | 22,999.40     |
|             | SAU #53              | Refund                 | 18,448.49     |
| 8/11        | Project 2nd Start    | Refund                 | 1,414.16      |
|             | Allenstown Sc. Dist. | Tuition Reimbursement  | 7,975.44      |
|             | State Treasurer      | Lunch-June             | 1,090.00      |
| 8/12        | Town Treasurer       | Appropriation          | 50,000.00     |
|             |                      | Interest               | 1,313.45      |
| 9/23        | Town Treasurer       | Appropriation          | 116,000.00    |
| 9/30        | State Treasurer      | Foundation-Sweeps.     | 42,245.65     |
|             | State Treasurer      | Foundation-Spec. Ed.   | 12,562.76     |
|             | State Treasurer      | Foundation             | 4,023.40      |
|             | Lugg Construction    | Plans/Specs            | 10.00         |
|             | Suncook Bank         | Refund of Int. on Note | 308.28        |
|             | Epsom Lunch          | Sales                  | 3,674.75      |
|             |                      | Interest               | 1,233.58      |
| 10/14       | Town Treasurer       | Appropriation          | 116,000.00    |
|             | Epsom Lunch          | Sales                  | 3,767.60      |
|             |                      | Interest               | 1,397.39      |
| 11/03       | State Treasurer      | Block Grant            | 600.00        |
|             | State Treasurer      | Building Aid           | 5,519.03      |
|             | State Treasurer      | Lunch-Sept.            | 1,551.00      |
|             | Deerfield Sch. Dist. | Reimbursement          | 40.00         |
|             | Pembroke Sch. Dist.  | Reimbursement          | 128.00        |
| 11/17       | Town Treasurer       | Appropriation          | 309,000.00    |
|             | Rev. Daniels         | Use of School          | 20.00         |
|             | SAU #53              | Reimbursement          | 3,311.38      |
|             | Epsom Lunch          | Sales                  | 2,605.15      |
|             |                      | Interest               | 1,336.41      |
| 12/21       | Town Treasurer       | Appropriation          | 116,000.00    |
|             | Epsom Lunch          | Sales                  | 2,681.05      |
|             |                      | Interest               | 712.99        |
| 12/22       | State Treasurer      | Lunch-Oct.             | 1,420.00      |



| <u>Date</u> | <u>From</u>          | <u>Whom</u> | <u>Description</u>  | <u>Amount</u> |
|-------------|----------------------|-------------|---------------------|---------------|
| <b>1989</b> |                      |             |                     |               |
| 1/5         | U.S. treasury        |             | Refund              | 1.01          |
|             | State Treasurer      |             | Lunch-Nov.          | 1,268.00      |
| 1/17        | Town Treasurer       |             | Appropriation       | 166,000.00    |
| 1/23        | Insurance Exchange   |             | Refund              | 91.00         |
|             | State Treasurer      |             | Foundation-Sp. Ed.  | 12,562.76     |
|             | State Treasurer      |             | Foundation-Sweeps   | 42,245.65     |
|             | State Treasurer      |             | Foundation          | 4,023.40      |
|             | State Treasurer      |             | Lunch-Dec.          | 1,148.00      |
|             | Epsom Lunch          |             | Sales               | 3,736.50      |
|             |                      |             | Interest            | 903.36        |
| 2/7         | Cash                 |             | Filing Fees 1987-88 | 6.00          |
| 2/27        | Town Treasurer       |             | Appropriation       | 166,000.00    |
|             | NH Retirement        |             |                     | 62.54         |
|             | Deerfield Sch. Dist. |             | Reimbursement       | 200.88        |
|             | NHMCWF               |             | Reimbursement       | 1,900.77      |
|             | Epsom Lunch          |             | Sales               | 2,466.65      |
|             |                      |             | Interest            | 1,025.29      |
| 3/8         | Returned Check       |             | Lunch Sales         | (2.80)        |
| 3/9         | Town Treasurer       |             | Appropriation       | 209,000.00    |
| 3/23        | State Treasurer      |             | Lunch-Jan.          | 1,406.00      |
|             | State Treasurer      |             | Block Grant         | 1,800.00      |
|             | State Treasurer      |             | Spec. Init.         | 9,200.00      |
|             | NH Retirement        |             |                     | 62.54         |
|             | State Treasurer      |             | Catastrophic Aid    | 28,328.71     |
|             | Town Treasurer       |             | Appropriation       | 100,000.00    |
|             | Epsom Lunch          |             | Sales               | 3,106.65      |
|             |                      |             | Interest            | 1,224.39      |
| 4/6         | State Treasurer      |             | Lunch-Feb.          | 989.00        |
| 4/17        | NH Retirement        |             |                     | 62.54         |
|             | Merchants Nat. Bank  |             | NHSB Refund W/C     | 1,193.00      |
|             | Epsom Lunch          |             | Sales               | 2,623.60      |
|             |                      |             | Interest            | 687.97        |
| 5/1         | Town Treasurer       |             | Appropriation       | 116,000.00    |
| 5/17        | State Treasurer      |             | Foundation-Sp. Ed.  | 12,562.76     |
|             | State Treasurer      |             | Foundation-Sweeps   | 42,245.65     |
|             | State Treasurer      |             | Foundation          | 4,023.39      |
|             | NHMCWF               |             | Refund              | 1,130.00      |
|             | State Treasurer      |             | Lunch-March         | 1,517.00      |
|             | Epsom Lunch          |             | Sales               | 3,593.90      |
|             |                      |             | Interest            | 951.13        |
| 6/1         | State Treasurer      |             | Building Aid        | 5,187.89      |
| 6/2         | Town Treasurer       |             | Appropriation       | 116,000.00    |



| <u>Date</u> | <u>From Whom</u> | <u>Description</u> | <u>Amount</u>          |
|-------------|------------------|--------------------|------------------------|
| 6/20        | Cash             | Filing Fee 1989    | 3.00                   |
|             | NH Retirement    |                    | 62.54                  |
|             | State Treasurer  | Lunch-April        | 920.00                 |
|             | State Treasurer  | Block Grant        | 400.00                 |
|             | State Treasurer  | Cov. Init.         | 2,463.88               |
|             | Town Treasurer   | Appropriation      | 206,682.00             |
| 6/26        | State Treasurer  | Lunch              | 881.00                 |
|             | State Treasurer  | Building Aid       | 5,461.94               |
|             | State Treasurer  | Catastrophic Aid   | 7,060.19               |
| 6/28        | NH Retirement    |                    | 62.54                  |
| 7/14        | State Treasurer  | Lunch-May          | 1,302.00               |
|             | David Ladd       |                    | 180.00                 |
|             | NH Retirement    |                    | 62.54                  |
|             | E. Stimmell      | Ins.               | 125.08                 |
|             | E. Stimmell      | Ins.               | 62.54                  |
|             | E. Stimmell      | Ins.               | 125.08                 |
|             | Epsom Lunch      | Petty Cash         | 11.90                  |
|             | State Treasurer  | OASI Refund        | 1.68                   |
|             | SAU #53          | Refund             | 70.35                  |
|             | Epsom Lunch      | Sales              | 1,159.25               |
|             |                  | <u>Interest</u>    | <u>891.01</u>          |
|             |                  | <b>TOTAL</b>       | <b>\$ 2,139,716.22</b> |

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## REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1988 to June 30, 1989

|  |                              |
|--|------------------------------|
| Cash on hand July 1, 1988 .....                  | \$ 163,913.04                |
| Received from Selectmen .....                    | \$1,780,682.00               |
| Revenue from State Sources .....                 | 276,189.46                   |
| Rec. from Tuitions Reimb. ....                   | 27,838.09                    |
| Received from all other sources .....            | <u>55,006.67</u>             |
| <b>TOTAL RECEIPTS .....</b>                      | <b><u>\$2,139,716.22</u></b> |
| <br>Total amount Available for fiscal year ..... | <br>\$2,302,629.26           |
| Less School Board Orders Paid .....              | <u>2,227,523.35</u>          |
| <br>BALANCE ON HAND JUNE 30, 1989 .....          | <br>\$ 76,105.91             |

Linda Martel  
District Treasurer



**AUDITORS REPORT**  
**Brent W. Washburn, CPA**  
**December 11, 1989**

I was engaged to audit the financial statements of the various funds and account groups of the Epsom School District for the year ended June 30, 1989 and have issued my report thereon, dated December 11, 1989. As part of my examination, I reviewed and tested the District's system of internal accounting controls to the extent I considered necessary to evaluate the systems as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon to determine the nature, timing and extent of such auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal control is to provide reasonable but not absolute assurance as to 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 reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily required estimates and judgements by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by management with respect to the estimates and judgements required in the preparation of financial statements. Further projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.



My study and evaluation of the District's system of internal accounting control for the year ended June 30, 1989 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system or detect fraud, if any should exist.

The following items related to the internal accounting control system merit your consideration:

1. **Unsecured Cash.** Federal insurance of the bank deposits amounts to \$100,000. At one point during the year the general checking account bank account had a balance of \$540,180.42. The financial strength of the banks in general has been deteriorating, and the financial strength of the Suncook Banks is not known to me. I recommend that the School Board try to negotiate an arrangement with the bank thereby that amounts above \$100,000 would be collateralized with bank assets.

2. **Computer Training** The financial information is maintained on a computer. The training of employees operating the computer has improved from the previous year. Additional training is recommended in the area of reconciling the general control balances to the detailed reports generated by the system.

3. **Purchase Orders** Presently purchase orders are being issued at many different areas by anyone who needs to purchase material. It is recommended that the purchase order issuance be centralized and persons needing to purchase material submit a request for a purchase order.

4. **Inventory of Fixed Assets** As is the practice with many New Hampshire School Districts, the Epsom School District has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, I recommend the District cause an inventory of these assets as soon as practical. As part of their long-term policies, District officials should initiate fixed asset records. Cost or consideration given is the general accepted method for valuing fixed assets, and should be recorded on all new acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of the original cost is an acceptable standard under accounting



principles for governmental entities. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long-range planning.

**5. School Lunch Sales** Very little control exists over School Lunch receipts. I recommend that the District investigate the feasibility of implementing control mechanisms at the point of sale.

**6. Student Activity Funds** Included in the Student Activities Funds is the athletic account, sums are transferred from the General Fund to this account and individual checks are issued from the athletic account to referees and umpires at the time the games are played. This activity should be accounted for under the General Fund.

**7. Miscellaneous Revenue** Reimbursements have been classified as miscellaneous revenue. They should be offset against the original expense classification. I recommend that a schedule be maintained and an adjustment at year end be made to reclassify the reimbursements from miscellaneous revenue.

**Publication Requirement** The provisions of R.S.A. 71-A:21 require that only this shall be published in the next annual report of the School District. However, I suggest that you consider the publication of the entire report which includes auditor's opinion, financial statements and notes to financial statements.. No portion of either the Auditor's opinion, financial statement or notes to financial statements may be published separately.

I extend my thanks to the officials and employees of Epsom School District for their assistance during the course of my audit.

Very truly yours,  
Brent W. Washburn, CPA



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

In my preparation for the writing of this report, I had reviewed the reports of the past three years. It was quite apparent, in my review of those reports, that elementary standards and space needs were major areas in need of addressing. While enrollment has decreased slightly, future enrollment projections show that this decrease may provide only short term relief. We will need to address space needs for the future as facilities in the area of counseling, art speech, conferencing and teacher work space are inadequate.

Our progress toward meeting elementary standards has been excellent. With vote approval of the 1990-91 school budget, all staffing standards will have been met. With voter approval of the proposed new kindergarten program, the Epsom School District will receive state approval with distinction. The community's support of its schools has been excellent and we urge and need your continued support.

The Epsom School District has joined the other SAU #53 communities in participating in the federally funded Chapter I program. Students in grades one through eight are selected for tutorial assistance in reading and mathematics based on achievement test results and teacher recommendations. Epsom's current allocation of \$33,211 funds two tutors along with the purchase of instructional and assessment materials. SAU #53 was the recipient of a Certificate of Recognition from the Department of Education in Washington, D.C. for our work in improving education for disadvantaged children. I thank our program director, Janey Snyder, and the Chapter I tutors for their outstanding efforts.

The 1989 fall standardized test scores for grades four and eight continue to show both increases as well as decreases in achievement when compared with past year's results. Results of test scores are used by teachers in their evaluation of curriculum and areas of instructional emphasis (or lack of emphasis). Scores assist us in making program decisions and decisions related to teaching strategies. As reported to you in previous years, test scores



are important and one of many indicators of school success. Please contact the school for any further discussion about standardized test scores.

I wish to thank the Teachers of Epsom Central School for their series of program reports to the School Board and to interested members of the community. The extra time and effort in preparing these evening programs are just another avenue for reaching out to the community.

The School Community Organization Program for Everyone was active last year. I thank all of those who participated in this organization as well as those who offered their volunteer assistance to the school.

The demand for good teachers and good teaching is quite apparent. Parents and teachers are the most important people in the educational lives of our children. For our schools to do the kind of job expected by you, we need to take measures to retain the best teachers and hire quality teachers. Your support of the new teacher contract is essential if we are to achieve this goal. I strongly urge you to support our efforts in providing a quality education for the children of Epsom by voting in favor of the School Board's proposal budget.

On behalf of my office staff, I thank you for your continued support of the Epsom School District and of SAU #53. I look forward to working with you in providing the very best education for the children of Epsom.

Respectfully submitted,  
Paul DeMinico, Ed.D  
Superintendent of Schools

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STATISTICAL REPORT

|                               |       |
|-------------------------------|-------|
| Half days in Session.....     | 360   |
| Total Enrollment.....         | 352   |
| Percent of Attendance.....    | 95.0  |
| Average Daily Attendance..... | 330.8 |



## PRINCIPAL'S REPORT

The 1988-89 school enrollment for grades R-8 was 355, and we had 50 students graduate from eighth grade.

In the fall we welcomed the following new staff to Epsom: Sue Berry, part-time Guidance, Jim Lloyd, P.E., Kathy Ward, Art, and Louise Wiley, Language Arts 7/8 grade

The School Board decided to examine the need for a public kindergarten and appointed the following members to a study committee: Audrey Yeaton (School Board representative), Rebecca Saulnier (teacher representative), Kathleen Hering, Marilyn Walker, Berwyn Daniel and James Preisendorfer.

The committee is charged to report back to the Board by the fall so that any recommended action can be taken at the '90 school meeting

The teaching staff has been involved in reviewing the Math curriculum. The committee is ensuring that the math objectives are appropriate for each level, and that we are devoting the time and resources necessary to assist the students in developing mastery level skills. We anticipate the committee will report back to the School Board in May of 1990.

School volunteers have been active in the school, and our snack area is continuing to be successful. In addition, the volunteers sponsored an Art Fair, Cheerleading Clinic, Halloween parties and numerous other activities. I want to express my appreciation for all the people who give of their time to work with the students, and to recognize the Campbell Soup program, headed by Donna May, for the donations to the school programs.

A few of the special events here at school included the Night Hike sponsored by the fourth grade and the Audubon Society, Young Author's Night sponsored by the staff, and the dinosaur activity unit sponsored by the second grade. These are just a few of the events that make the school an exciting place to be.

We are constantly looking for ways to improve the educational program at the school. I urge anyone who can spare a few minutes a week to join us at the school and share your talents with the students. The school continues to meet the expectations of the community, and the partnership of parents and staff is very important.



## GRADUATION CLASS OF 1989

|                    |                    |                     |
|--------------------|--------------------|---------------------|
| Kirk Ahlquist      | Kamela Grierson    | Todd Sirrell        |
| Tammy Auger        | Deana Gunderson    | Judd Spencer        |
| Kristin Ayers      | Nicole Hastings    | Corey Sprague       |
| Cynthia Blanchette | Jon Kitson         | Craig Stevens       |
| Sabrina Blanchette | Michael Labrie     | Heather Stevens     |
| Michael Brooks     | Holly Laflamme     | Stacy Tirrell       |
| John Carignan      | Derek Martel       | Shayna Tompson      |
| Rebecca Claris     | Thomas Martel      | Troy Tower          |
| Timothy Comeau     | Molly Martell      | Bobbie-Lynn Towle   |
| Stacy Cushing      | Rachel McAvoy      | Warren Virgin       |
| Jennifer Duquette  | Robert Miner       | Holly Ware          |
| Cale Ellsworth     | Jennifer Perreault | Tanya Weaver        |
| Luke Ellsworth     | John Phillips      | Joseph Weisenburger |
| Dustin Fifield     | Jeffrey Pinard     | Lena Weisenburger   |
| Danny Fredyma      | Mathew Russell     | Patrick Wheeler     |
| Sharon French      | Tully Russell      | Janet Winterle      |
| Robert Gebo        | Lisa Scarlett      |                     |

### SUPERINTENDENT'S SALARY 1988-89

### ASSISTANT SUPERINTENDENT'S SALARY 1988-89

|                     |                  | Asst.            | Asst.            |
|---------------------|------------------|------------------|------------------|
|                     | Superint.'s      | Superint.        | Superint.        |
| <u>Town</u>         | <u>Salary</u>    | <u>Salary</u>    | <u>Salary</u>    |
| Allenstown .....    | 9,489.98         | 8,565.30         | 6,447.00         |
| Chichester .....    | 4,641.95         | 4,189.65         | 3,153.50         |
| Deerfield .....     | 9,289.06         | 8,383.95         | 6,310.50         |
| Epsom .....         | 7,583.74         | 6,844.80         | 5,152.00         |
| Pembroke .....      | 20,515.27        | 18,516.30        | 13,937.00        |
| <b>TOTALS .....</b> | <b>51,519.99</b> | <b>46,500.00</b> | <b>35,000.00</b> |

### EPSOM CENTRAL SCHOOL 1989-90

| <u>Position</u> | <u>Name</u>        | <u>Salary</u> |
|-----------------|--------------------|---------------|
| Bus Driver      | Batchelder, Ruth   | 5,866.20      |
| Bus Driver      | Pinard, Janet      | 5,270.40      |
| Bus Driver      | Raymond, Christine | 5,866.20      |
| Custodian       | Florence, Robert   | 18,096.00     |
| Custodian       | Riddick, Julia     | 6,450.00      |
| Custodian       | Riddick, Murray    | 6,450.00      |



# EPSOM TEACHER ROSTER 1989-90

| <u>Subject</u>     | <u>Teacher's Name</u> | <u>Salary</u> | <u>Degree</u> | <u>Yrs.</u> |
|--------------------|-----------------------|---------------|---------------|-------------|
| Elementary         | Allen, Janet          | 25,340.00     | BA            | 9           |
| Science            | Anderson, Harmony     | 27,100.00     | BA            | 16          |
| Math Specialist    | Barton, Debbie        | 24,740.00     | BA            | 7           |
| Intermediate       | Bauer, Lisa           | 21,140.00     | BA            | 3           |
| Elementary         | Cadarette, Ronna      | 21,140.00     | BA            | 3           |
| Elementary         | Cicchetto, Helen      | 21,140.00     | BA            | 2           |
| Elementary         | Damelio, Cynthia      | 24,140.00     | BA            | 7           |
| Elementary         | Elliott, Linda        | 22,540.00     | BA+15         | 3           |
| Intermediate       | Fostier, Deborah      | 27,100.00     | BA            | 12          |
| Elementary         | Freese, Pamela        | 24,140.00     | BA            | 7           |
| Art                | Hoglund, Sheila       | 12,144.00     | MA(60%)       | 1           |
| Elementary         | Kelley, Rebecca       | 22,040.00     | BA            | 4           |
| Elementary         | Kohl, Kelli           | 19,990.00     | BA+30         | 1           |
| Music              | Leary, Kathy          | 9,896.00      | BA(40%)       | 8           |
| Elementary         | Lesieur, Lynn         | 21,140.00     | BA            | 2           |
| Physical Education | Lloyd, James          | 24,040.00     | BA+15         | 5           |
| Elementary         | Mason, Susan          | 26,540.00     | BA            | 10          |
| Math               | Rowe, Francine        | 27,100.00     | BA            | 13          |
| Elementary         | Saulnier, Rebecca     | 28,100.00     | MA            | 16          |
| Elementary         | Smith, Barbara        | 27,600.00     | BA+25         | 23          |
| Language Arts      | Smith, Shirley        | 25,840.00     | BA+15         | 8           |
| Elementary         | Wiley, Louise         | 22,940.00     | BA            | 4           |
| Resource Room      | Ciocci, Bethany       | 22,040.00     | BA            | 4           |
| Resource Room      | Tousley, Margaret     | 22,140.00     | MA            | 3           |
| Guidance Counselor | Barry, Susan          | 16,860.00     | MA(60%)       | 12          |
| Nurse              | Winslow, Jane         | 22,940.00     |               | 15          |
| Principal          | Farr, Bruce           | 40,667.00     | MA            | 3           |
| Asst. Principal    | Saulnier, Rebecca     | 1,200.00      |               |             |



## **EPSOM CENTRAL SCHOOL NURSE'S REPORT**

Over 2,000 student visits were made to the Health Office during the school year for first aid, illness, health counseling, and social issues. Screening programs continued in the areas of: hearing, vision, scoliosis, and blood pressure; inspections for pediculosis and nutritional assessments. Referrals and follow up care were given as needed, as were nursing treatments.

Students continued to receive financial assistance from the School Nurse Student Health Association for; medicine, vision care and glasses, and medical and dental care. These are private funds secured through the cooperation of the Suncook Bank and several businesses and organizations throughout SAU #53.

The Lion's Club of Northwood generously provided the school with a new audiometer for the screening of all students for hearing.

All students at Epsom Central School have been properly immunized for school attendance. Students continue to be made aware of personal health needs and importance of their own health and immunization history.

The Pittsfield Medical Association again conducted "athletic physical examinations" at the school in the spring with 48 students participating. We thank them for their support and efficiency.

The Dental Health conference did not take place this year due to a lack of dental hygienists. We are hopeful for 1989-90, however, the future of the state dental bureau may be threatened by budget cuts.

Health education continues for all students with focus on having students taking responsibility for themselves and others. Chief Burgess conducted bicycle safety classes, the Epsom Fire Department gave fire safety demonstrations and the Epsom Rescue Squad demonstrated rescue methods. The school nurse continues to teach "Health Awareness" for grade 8 and team teacher Human Growth and



Reproduction Grades 5-8. First Aid for grade 6 was taught by Janet Allen, who was certified by Red Cross. We are proud of the efforts of Tanya Weaver, an 8th grade student who exemplified what health education hopes to accomplish, skill and courage to apply her knowledge in a life threatening situation. Our nutritional component was again supported by the hot lunch program staff, who encouraged classes to plan menus and invite parents to lunch at school. It was also put into practice with nutritional snacks being sold at the school store which was run by S.C.O.P.E. volunteers Linda Martel and Hannah Weisenburger. Grade 5 and 6 students were involved by selling items daily, under the direction of Mrs. Saulnier.

All our programs have been successful as a result of the caring and cooperation of the school staff and individuals and organizations in the community. We also appreciate the support of the School Board, the Superintendent and the Principal, as well as the many parents and volunteers who have assisted us this year.

Jane Winslow  
School Nurse



# **BIRTHS REGISTERED IN THE TOWN OF EPSOM, NH** **For the Year Ending December 31, 1989**

| Date    | Place of Birth | Name of Child             | Name of Father             | Name of Mother           |
|---------|----------------|---------------------------|----------------------------|--------------------------|
| Jan. 16 | Concord, NH    | Justin Thomas Bosiak      | George Thomas Bosiak       | Suzanne Marie Yeaton     |
| Jan. 21 | Concord, NH    | Trevor Sean Moreau        | Marcel Moreau              | Terrie Ann Corbett       |
| Feb. 3  | Manchester, NH | Gregory Scott Wilson      | David Whitaker Wilson      | Sharon Mae Pelletier     |
| Feb. 16 | Concord, NH    | Marley Masters Horner     | Glenn Arthur Horner        | Diane Marie Masters      |
| Feb. 18 | Concord, NH    | Julia Rose Juranty        | Michael William Juranty    | Patricia Jean Kitson     |
| Mar. 5  | Concord, NH    | Amanda Joy Indyk          | Frank Alan Indyk           | Kimberly Ann Palmer      |
| Mar. 6  | Concord, NH    | Kyle Jeffrey Paquette     | Jeffrey Leo Paquette       | Linda Louise Saucier     |
| Mar. 28 | Manchester, NH | Logan Sylva Rouillard     | Ralph Thomas Rouillard     | Pamela Jean Lapete       |
| Mar. 29 | Concord, NH    | Timothy Aaron McFetridge  | James Keith McFetridge Jr. | Cindy Frances Gates      |
| Mar. 30 | Concord, NH    | Dylan Thomas Smith        | Donald Martin Smith        | Pamela Susan Binning     |
| Mar. 31 | Manchester, NH | Brittany Jean Beauregard  | Paul Theo Beauregard       | Debra Awod               |
| Apr. 7  | Concord NH     | Kyle Douglas Smith        | Douglas Everett Smith      | Pamela Mary Halen        |
| Apr. 13 | Concord, NH    | Ashley Elizabeth Eames    | Jeffrey Cooke Eames        | Rachel Degnan            |
| Apr. 23 | Concord, NH    | Shannon Elizabeth Frazier | Charles Frazier            | Maureen Ann Gavin        |
| Apr. 28 | Concord, NH    | Charles Remi Jarest Jr.   | Charles Remi Jarest        | Claudette Claire Lamy    |
| May 4   | Concord, NH    | Marissa Caitlin Riel      | Cleon Victor Riel Jr.      | Kelly Elaine Whitman     |
| May 5   | Laconia, NH    | Brianna Leigh Roberts     | Stanley Wayne Roberts      | Rose Marie Moralez       |
| May 16  | Concord, NH    | Leah Emily Holzmacher     | Lee James Holzmacher       | Debra Alison Sutton      |
| May 16  | Concord, NH    | Elaine Katherine Smart    | John Francis Smart         | Patricia Elizabeth Paro  |
| May 20  | Concord, NH    | Kelsey Rebecca Loverude   | Jeffrey Ronald Loverude    | Rebecca Jean Collins     |
| May 21  | Concord, NH    | Kevin Andrew Talley       | Thomas Allen Talley        | Tracy Ann Talley         |
| June 8  | Exeter, NH     | Jacqueline Blair McIntyre | Alan McIntyre              | Christine McInnies Reid  |
| June 9  | Concord, NH    | Edward Norman Raymond     | Norman Eugene Raymond      | Christine Frances Harris |



| <u>Date</u> | <u>Place of Birth</u> | <u>Name of Child</u>         | <u>Name of Father</u>     | <u>Name of Mother</u>       |
|-------------|-----------------------|------------------------------|---------------------------|-----------------------------|
| June 15     | Concord, NH           | Matthew Edmund Lizotte       | Brad Edmund Lizotte       | Julie Ann Zinsner           |
| June 16     | Concord, NH           | Danielle Marie Yeaton        | Michael Dennis Yeaton     | Paulette Marie Archambault  |
| June 21     | Concord, NH           | Krystyna Elizabeth Krycki    | Henryk Casimir Krycki     | Sarah Allan                 |
| July 22     | Manchester, NH        | Michael Edward Leroux        | Roger Arthur Leroux       | Patricia June Hallenbeck    |
| July 31     | Manchester, NH        | David William Dearborn       | William Mason Dearborn    | Donna Therese Leblanc       |
| Aug. 6      | Concord, NH           | Nicholas Michael Goodnow     | Michael Anthony Goodnow   | Michelle Henderson          |
| Aug. 24     | Concord, NH           | Zachary Taylor McKay         | Kenneth Gene McKay        | Bonnie Sue McClintock       |
| Aug. 24     | Manchester, NH        | Dustin Gerald Oliver         | Gerald Niles Oliver       | Linda Lou Cate              |
| Aug. 29     | Concord, NH           | Eric Brandon Keeler          | Eric Frank Keeler         | Sandra Marie Hardy          |
| Sep. 20     | Concord, NH           | Molly Elizabeth BurrIDGE     | Roger Stewart BurrIDGE    | Katharine Cecilia Lutkevich |
| Sep. 25     | Concord, NH           | Jordan Skyeler Turnbull      | Andrew David Turnbull     | Pamela Ann Prentice         |
| Oct. 10     | Concord, NH           | Mark Jared Raymond           | Mark Ernest Raymond       | Joffa Marie Dudley          |
| Oct. 18     | Manchester, NH        | Kory Michael Nerdahl         | Michael E. Nerdahl        | Marie T. Fredette           |
| Oct. 25     | Manchester, NH        | Peter Dennis Gage            | Matthew Eric Gage         | Lisa Ann Duford             |
| Nov. 3      | Concord, NH           | Calvin Regis Lacroix         | Scott Alan Lacroix        | Tania Helen Dienhardt       |
| Nov. 4      | Concord, NH           | Haylee Anne Mack             | Gregory Walter Mack       | Paula Jane Harper           |
| Nov. 8      | Concord, NH           | Amanda Marie Sanchez         | Nelson Jose Sanchez       | Vickie J. Foye              |
| Nov. 11     | Manchester, NH        | Shannon Leigh Keeler         | Patrick Wells Keeler      | Kim Lesley Howard           |
| Nov. 15     | Concord, NH           | Elizabeth Mae Desiderio      | John Michael Desiderio    | Bonnie Mae Hughes           |
| Nov. 21     | Concord, NH           | Ashley Kaye Reed             | Paul Thomas Reed          | Sherry Ann Crowley          |
| Nov. 29     | Concord, NH           | Trisha Beth Sturtevant       | James Carl Sturtevant     | Brenda Lee Lamery           |
| Dec. 15     | Concord, NH           | Shawn Robert Lucian McKenney | Robert William McKenney   | Carole Lucia Chase          |
| Dec. 18     | Concord, NH           | Josiah Robert Noyes          | Charles Moulton Noyes III | Cynthia Aileen Levan        |
| Dec. 19     | Concord, NH           | Richard David Blye           | Bruce Kimbal Blye         | Lynne Kelley                |
| Dec. 19     | Concord, NH           | Brittany Anne Wagner         | Brian Keith Wagner        | Mary Jane Blodgett          |



# **DEATHS REGISTERED IN THE TOWN OF EPSOM, NH** **For the Year Ending December, 31, 1989**

| <u>Date</u> | <u>Name of Deceased</u> | <u>Father's Name</u> | <u>Mother's Name</u> |
|-------------|-------------------------|----------------------|----------------------|
| Jan. 1      | Audrey N. Colby         | Fred S. Noyes        | Edith Pearson        |
| Jan. 3      | Mary T. Crisfield       | Frank Burton         | Mary Fogarty         |
| Jan. 11     | John Newman             | Joseph P. Newman     | Mary Donahue         |
| Jan. 18     | George A. Brousseau     | Albert Brousseau     | Deangle U/K          |
| Jan. 25     | George E. Parichand     | Martin Parichand     | Jennie Juneau        |
| Feb. 2      | Alice Richard           | Delpha Desroisiaers  | Leontine Lamontagne  |
| Feb. 11     | Anna E. Grant           | Arthur Kollenz       | Katherine U/K        |
| Feb. 23     | Jessie E. Streeter      | John Lomont          | Lizzie Kevehn        |
| Mar. 9      | Gertrude F. Warren      | Daniel Sullivan      | Florence Levine      |
| Mar. 19     | Ruthena W. Montgomery   | Lewis Cass           | Elizabeth Smith      |
| Mar. 22     | Bessie M. Campbell      | U/K Britt            | U/K                  |
| Apr. 6      | Avery M. Kimball        | Rufus Kimball        | Alice Hartford       |
| Apr. 7      | Helen C. Boucher        | John Crevier         | Orana Dionne         |
| Apr. 16     | James J. Hannigan       | Patrick Hannigan     | Margaret McKew       |
| Apr. 29     | Mabel Y. Bartlett       | Bert Young           | Lottie Dempsey       |
| Apr. 29     | Blanche Z. Call         | George Towle         | Clara Towle          |
| May 5       | Keene Davis             | U/K                  | U/K                  |
| May 29      | Alice M. Lavallee       | Henry Swain          | Inez Calef           |
| June 4      | Laura Hunt Cushman      | Jesse Hunt           | Verna Wells          |
| June 5      | George W. Knowles       | William Knowles      | Elsie Warren         |
| July 2      | Deborah Morrill         | George Tyre          | Mable Clark          |
| July 8      | Catherine B. Yale       | Frank Yale           | Mary Hodgkinson      |



| <u>Date</u> | <u>Name of Deceased</u> | <u>Father's Name</u> | <u>Mother's Name</u> |
|-------------|-------------------------|----------------------|----------------------|
| July 19     | Richard G. Puffer       | Harold Puffer        | Rhoda MacRae         |
| July 19     | Robert B. Reilly        | Peter Reilly         | Julia Miller         |
| July 19     | Katherine B. Stanley    | John Brown           | Mable Prescott       |
| July 23     | Annie Bell Piper        | Amos Dame            | Myra Bean            |
| July 26     | Lillian K. Lynch        | Joseph King          | Lucy Bushey          |
| Aug. 11     | Daisy W. Marden         | Edmund Huckins       | Mary Patch           |
| Sept. 15    | Raymond McClary Ring    | Olaf Ring            | Leola Tripp          |
| Sept. 21    | Lillian Hoadley         | Hickey Frazel        | Lillie U/K           |
| Oct. 5      | Sylvester P. Amerio     | Nicholas Amerio      | U/K                  |
| Oct. 14     | Aza R. Menard           | Emile Menard         | Maria Beliveau       |
| Oct. 21     | Henry E. Gosse          | Cyril Gosse          | Matilda Barrett      |
| Nov. 3      | Fred M. Marston         | Nathan Marston       | Alice Parsons        |
| Nov. 8      | Mary Alice Chadwick     | U/K                  | U/K                  |
| Nov. 9      | Josephine Moriarty      | Joseph Griffin       | Ellen O'Brien        |
| Nov. 16     | Edwin G. Martell        | James Martell        | Catherine U/K        |
| Nov. 17     | Bruce Eppelsheimer      | Dan Eppelsheimer     | Beulah Kellogg       |
| Nov. 24     | Bernice P. Cox          | Bert Piper           | Edith Hopkinson      |
| Nov. 29     | Rose A. McKinnon        | Cecil Swansborough   | Caroline Penny       |
| Dec. 5      | Marion A. Lea           | Fred W. Brown        | Celia Fellows        |
| Dec. 28     | John D. Davis           | Edward Davis         | Lulu Smith           |
| Dec. 29     | Andrew J. Yeaton        | John B. Yeaton       | Anne Sedjo           |



# MARRIAGES REGISTERED IN THE TOWN OF EPSOM, NH For the Year Ending December 31, 1989

| Date    | Place of Marriage | Name of Groom                | Name of Bride                | Residence at the Time of Marriage |
|---------|-------------------|------------------------------|------------------------------|-----------------------------------|
| Feb. 18 | Concord, NH       | H. Slater Wayment            | H. Slater Wayment            | Epsom, NH                         |
|         |                   | Brenda L. Lanzendorf         | Brenda L. Lanzendorf         | Concord, NH                       |
| Feb. 25 | Concord, NH       | Carl Douglas Osborne         | Carl Douglas Osborne         | Concord, NH                       |
|         |                   | Betty Ray Elizabeth Sheridan | Betty Ray Elizabeth Sheridan | Epsom, NH                         |
| Apr. 15 | Concord, NH       | Neal W. Boyce                | Neal W. Boyce                | Epsom, NH                         |
|         |                   | Pamela A. Reilly             | Pamela A. Reilly             | Epsom, NH                         |
| Apr. 15 | Manchester, NH    | Frank T. Cassidy             | Frank T. Cassidy             | Epsom, NH                         |
|         |                   | Lori A. Gilkinson            | Lori A. Gilkinson            | Londonderry, NH                   |
| Apr. 22 | Concord, NH       | Robert W. McKenney           | Robert W. McKenney           | Epsom, NH                         |
|         |                   | Carole L. Chase              | Carole L. Chase              | Epsom, NH                         |
| May 6   | Concord, NH       | William Arthur Arnold, Jr.   | William Arthur Arnold, Jr.   | Concord, NH                       |
|         |                   | Anne Emily McFadyen          | Anne Emily McFadyen          | Epsom, NH                         |
| May 27  | Epsom, NH         | Brian F. Bowle               | Brian F. Bowle               | Saco, Maine                       |
|         |                   | Susan M. Wiren               | Susan M. Wiren               | Saco, Maine                       |
| May 27  | Manchester        | Warren A. Rich*              | Warren A. Rich*              | Epsom, NH                         |
|         |                   | Sheila E. Clark              | Sheila E. Clark              | Epsom, NH                         |
| June 17 | Epsom, NH         | Timothy W. Mineau            | Timothy W. Mineau            | Epsom, NH                         |
|         |                   | Rebecca M. Stewart           | Rebecca M. Stewart           | Epsom, NH                         |
| June 24 | Epsom, NH         | David A. Maltais             | David A. Maltais             | Epsom, NH                         |
|         |                   | Elaine M. Murphy             | Elaine M. Murphy             | Epsom, NH                         |
| June 25 | Epsom, NH         | Dale F. Fifield              | Dale F. Fifield              | Epsom, NH                         |
|         |                   | Carol A Drouin               | Carol A Drouin               | Epsom, NH                         |



| <u>Date</u> | <u>Place of Marriage</u> | <u>Name of Groom</u><br><u>Name of Bride</u>  | <u>Residence at the</u><br><u>Time of Marriage</u> |
|-------------|--------------------------|---|--|
| July 15     | No. Conway, NH           | Christopher Roberts<br>Melissa A. Ellsworth   | Allenstown, NH<br>Epsom, NH                        |
| Aug. 26     | Concord, NH              | David W. Anderson<br>Kimberly F. Stremmlau    | Epsom, NH<br>Epsom, NH                             |
| July 15     | Epsom, NH                | Kenneth J. Piaseczny<br>Tina V. Clark         | Pittsfield, NH<br>Epsom, NH                        |
| Aug. 26     | Suncook                  | Edward R. Beauchesne, Jr.<br>Tracey S. Bailey | Allenstown, NH<br>Epsom, NH                        |
| Sept. 3     | Concord, NH              | Thomas F. Buckman<br>Chrystal L. Tewksbury    | Epsom, NH<br>Epsom, NH                             |
| Sept. 9     | Suncook, NH              | Kerry T. Rook<br>Carolyn S. Krupa             | Epsom, NH<br>Epsom, NH                             |
| Sept. 9     | Gilmanton, NH            | William G. McGirr<br>Michelle A. Henschke     | Epsom, NH<br>Epsom, NH                             |
| Sept. 16    | Pittsfield, NH           | Gerald T. Jankauskas<br>Tina M. Boise         | Epsom, NH<br>Shrewsbury, Nass<br>Manchester, NH    |
| Oct. 7      | Concord, NH              | Jeffrey L. Williams<br>Christina A. Lane      | Epsom, NH<br>Epsom, NH                             |
| Oct. 7      | Suncook, NH              | Gerald R. Brasley<br>Linda C. Bonner          | Epsom, NH<br>Epsom, NH                             |
| Oct. 14     | Concord, NH              | Brian Gardner Soule<br>Rebecca Jean Pickett   | Epsom, NH<br>Ctr, Barnstead, NH                    |
| Oct. 21     | Epsom, NH                | Craig R. Maloney<br>Julia A. Michaels         | Epsom, NH<br>Epsom, NH                             |



| <u>Date</u> | <u>Place of Marriage</u> | <u>Name of Groom</u><br><u>Name of Bride</u>                       | <u>Residence at the</u><br><u>Time of Marriage</u> |
|-------------|--------------------------|--|--|
| Nov. 4      | Epsom, NH                | Larry G. Westover  | Epsom, NH  |
| Nov. 11     | Epsom, NH                | Katherine Louise St. Jean<br>Roby David Stowe                      | Epsom, NH<br>Greenbelt, Md.                        |
| Nov. 19     | Epsom, NH                | Jennifer Chapman<br>Ronald A. Raymond                              | Greenbelt, Md.<br>Epsom, NH                        |
| Dec. 16     | Epsom, NH                | Sandra R. Lachance<br>Scott Allan Christie                         | Northwood, NH<br>Epsom, NH                         |
| Dec. 22     | Manchester, NH           | Tina Marie Sargent<br>Steven King Tharpe<br>Eileen Frances LeFleur | Epsom, NH<br>Epsom, NH<br>Epsom, NH<br>Epsom, NH   |















