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1990

# *ANNUAL REPORT*

*of the*  
**TOWN OF  
EPSOM**



*For The Year Ending  
December 31, 1990*



**Annual Report**  
*of the*  
**Town Officers**  
*of the*  
**Town of Epsom**  
**New Hampshire**  
*for the year ending*  
**December 31, 1990**

## EPSOM CITIZEN OF THE YEAR

### Sonia Noyes



Anyone who has lived in Epsom for a few years and been involved in town affairs has met Sonia Noyes. A resident of Epsom for over 20 years, she is known to all as a neighbor, dedicated volunteer, concerned citizen, and most of all, a friend. Her activities in town have been many. Ranging from Extension and assembling the quilt in the town hall depicting historic Epsom sites and being a 4-H leader, to assisting with town services. Sonia has been very active as a school volunteer, serving in many roles, including Chairperson of a Building Committee and Physical Education Teacher. Much of her time has been spent as a dedicated EMT with our rescue squad, a member of the Firemen's Auxiliary, and Treasurer of Old Home Day Association.

Sonia has reached out to hundreds of our young people summers through teaching swimming lessons to Epsom youth at the Northwood beach.

When not volunteering for the town, Sonia is a Physical Education Teacher in Concord. She lives on Center Hill Road with her husband David and two sons, Bill and Tom.

Sonia embodies Epsom's "can-do" spirit, and is a true "Friend" to all.

**EPSOM RESIDENTS SERVING IN  
OPERATION DESERT STORM**

SP4 Michael E. Breagy  
Pvt. 2 John Coakley  
SPC Timothy Newell  
CPL. Brian M. McCormack  
CW3 Norman Chateauneuf  
E4 Mark Chateauneuf  
L/CPL. Robert Whitcomb  
E-5 Jay Cote  
SFC Cameron C. Harbison

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## **TOWN OFFICERS**

### **Moderator**

Paul Martell

### **Selectmen**

Elizabeth M. Kelly - resigned

Gary R. Matteson - appointed to fill unexpired term  
Term expires 1991

Richard M. Todd - Cahirman - Term Expires 1992

John F. Hickey - Term Expires 1993

### **Town Clerk**

Merilee W. Ellsworth

### **Deputy Town Clerk**

Cerina Bell

### **Treasurer**

Paula S. Anderson

### **Representative to General Court**

Eleanor Anderson

Charles Yeaton

### **Tax Collector**

Beverly J. Miner

### **Deputy Tax Collectors**

Barbara M. Barton

### **Road Agent**

Philip E. Dail

### **Supervisors of Checklist**

Sylvia Pero - Lena Worth - Shirley Demers

### **Ballot Clerks**

Carolyn Ashby - Ruth Bachelder

Marcia Crouse - Robert M. Reeves

Barbara Barton

### **Auditors**

Tony Soltani - Sue Bickford

### **Library Trustees**

Patricia Wilcox - Term Expires 1991  
Elizabeth J. Martell - Term Expires 1992  
Dorothy J. Duclos - Term Expires 1993

### **Librarian**

Nancy Y. Claris

### **Cemetery Trustees**

Robert E. Backus - Deceased  
Robert O. Backus appointed to fill unexpired term  
Term Expires 1991  
William E. Clark - Term Expires 1992  
Roland R. LaFleur - Term Expires 1993

### **Conservation Commission**

Charles Eastman - Term Expires 1991  
Eric Orff - Term Expires 1992  
Frederick Hamlett - Resigned  
Michael Tagliareni appointed to fill unexpired term  
Term Expires 1992  
Gail Vaillancourt - Resigned  
Allison-Parodi Bieling appointed to fill unexpired term  
Term Expires 1992  
Janice Magnon - Resigned  
Elsie Fife appointed to fill unexpired term  
Term Expires 1992  
Patricia Nasie, Alternate - Term Expires 1992  
Constance Pitcher, Chairman - Term Expires 1993

### **Zoning Board of Adjustment**

James W. Findlay, Jr. - Term Expires 1991  
Louise M. Moore - Term Expires 1993  
Albert J. Nolin, Jr., Chairman - Term Expires 1994  
Paul Martell - Term Expires 1994  
Marlyn Flanders - Term Expires 1995

### **Planning Board**

Charles R. Miner, Jr. - Term Expires 1991  
Gordon Ellis - Term Expires 1991  
Constance Pitcher - Term Expires 1991  
Barry Lewis - Term Expires 1992  
David Magnon, Term Expires 1992



Linda Meyers, Alternate - Term Expires 1992  
Gary R. Matteson - Resigned  
George Murray appointed to fill unexpired term  
Term Expires 1993  
Keith Cota, Chairman - Term Expires 1993

**Zoning Compliance Officer**  
Maurice Dupuis

**Police Department**

Chief Cameron Harbison (Full-Time)  
Sgt. Craig Maloney (Full-Time)  
Off. Henry Farrin (Full-Time)  
Part-Time

Off. Tony Soltani - Off. Michael Dempsey  
Off. John Krause - Off. Clinton Ellsworth  
Off. Scott Fraser - Off. Daniel Ward - Off. Eric Bourn  
Off. Ross Oberlin - Off. Ronald Gallant - Off. Jim Pero  
**Officers who worked in 1990, but no longer work  
for the Town of Epsom**  
Off. Brenda Dupont (Full-Time)  
Part-Time

Sgt. Ed Watson - Off. Colan Egan - Off. Bob Hildreth  
Off. Donald Stout- Off. Daniel Palmer

**Trustees of Trust Funds**

Beverly M. LaFleur - Term Expires 1991  
Arthur B. Laughlin - Term Expires 1991  
William E. Clark - Term Expires 1993

**Health Officer**  
James T. Lomartire

**Deputy Health Officer**  
Diane R. Lomartire

**Overseer of Public Welfare**  
Shirley Parker (resigned)

Patricia L. Hickey appointed to fill unexpired term

**Park Commission**

Maurice Patterson - Robert G. Parichand  
Norman Birch - George S. Foster, III  
James Pero - Gary Lee Benner

## **EPSOM FIRE DEPARTMENT OFFICERS - 1990**

**Chief** - Paul E. Lavoie

**Deputy Chief** - David Cushing

### **Captains**

R. Stewart Yeaton - Alan Quimby

### **Lieutenants**

Llewellyn (Joe) Barton - William (Bill) Barton

**Clerk** - Linda Sawyer

**Treasurer** - Alan Quimby

### **Full Time Employees**

Steven Auger - Floyd Graham

## **RESCUE SQUAD**

### **Captain**

Carole Brown

### **Lieutenants**

Stephanie Cross - William (Bill) French

### **Clerk**

Cecily McNair

### **Treasurer**

Sabrina Matteson

## **AUXILIARY**

President - L. Gail Brown

Vice President - Donna Hodgdon

Secretary - Carolyn Diamon

Treasurer - Susan Beaudoin

### **Forest Fire Warden**

Paul E. Lavoie

**Emergency Management**  
(Civil Defense)  
Bruce R. Porter, Director

**Budget Committee**

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  
Mary Frambach, Chairperson - Term Expires 1990  
Constance Pitcher - Term Expires 1990  
Sharon Soltani - Term Expires 1993  
Richard Todd, Board of Selectmen  
Gary Kitson, Water Precinct  
Diane Parichand, School Board

## TOWN MEETING MINUTES

March 17, 1990, opened at 9:30 A.M. by the Moderator Paul Martell.

Paul introduced Betty Kelly who read the following resolution: Be it resolved on this seventeenth day of March 1990 that, we the citizens of the town of Epsom, express our deepest gratitude and commend Hazel P. Steele for her 47 years of dedicated and selfless service to our town as the Town Clerk and for her generosity and kindness to the inhabitants of our town.

This resolution shall be engraved upon appropriate parchment and presented to Hazel Steele by the Selectmen of Epsom.

Article 3: To see what action the Town will take upon the budget submitted by the budget committee. Steve Arling made a motion to accept the article as read and to pass over it until after article 19. It was seconded by Gloria Reeves. It passed in the affirmative.

Article 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. Paul Lavoie made a motion to accept the article as read and it was seconded by Robert Yeaton. It passed in the affirmative.

Article 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. Virginia Norberg made a motion to accept the article as read and it was seconded by Steve Arling. It passed in the affirmative.

Article 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) Jack Kelleher made a motion to accept the article as read and it was seconded by David Tucker. It passed in the affirmative.

Article 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) Steve Arling made a motion to accept the article as read and it was seconded by Paul Lavoie. It passed in the affirmative.

Article 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 (\$3247 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) Paul Lavoie made a motion to accept the article as read and it was seconded by Gloria Reeves. It passed in the affirmative.

Article 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) Paul Lavoie made a motion to accept the article as read and it was seconded by Jack Kelleher. It passed in the affirmative.

Article 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 (\$3247 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) Paul Lavoie made a motion to accept the article as read and it was seconded by Gloria Reeves. It passed in the affirmative.

Article 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 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) Richard Todd made a motion to accept the article as read and it was seconded by Jack Kelleher. It passed in the affirmative.

Article 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 necessary funds 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) Paul Lavoie made a motion to accept the article as read and it was seconded by Gloria Reeves.

Paul Lavoie asked the Moderator that the discussion be directed towards article 12-15 not just article 12. The Moderator Paul Martell granted permission.



Gary Matteson requested call the question. Hand vote on article 12, Yes - 157, No -   The Moderator declared that the article passed in the affirmative.

Article 13: To see if the Town will vote to accept a used ambulance purchased with donations. Ann Doehner made a motion to accept the article as read and it was seconded by Virginia Norberg. The article passed in the affirmative.

Article 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) William Clark made a motion to accept the article as read and it was seconded by Jack Kelleher. Paul Lavoie asked that we defeat this article. It was defeated.

Article 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. Tony Soltani made a motion to accept the article as read and it was seconded by Billy Clark. The article passed in the affirmative.

Article 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) Dick Todd made a motion to accept the article as read and it was seconded by Jack Kelleher. Norman Roberge made a motion to amend the article to remove the town rescue truck from the article and it was seconded by Bob Yeaton. The amendment passed and the article passed as amended.

Article 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) Connie Pitcher made a motion to accept the article as read and it was seconded by Dick Todd. Dick Todd made a motion to amend the article to include the amount of money plus interest and it was seconded by Jack Kelleher. The amendment was rescinded. Jack Kelleher made a motion to amend the article to be \$4441.75 plus interest and other revenues which may accrue. It was seconded by Dick Todd. The amendment passed and the article passed as amended.

Article 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 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) Jack Kelleher made a motion to accept the article as read and it was seconded by Paul Lavoie. The article was defeated.

Article 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. Osborne .....	\$100.00
TOTAL .....	\$950.00

Lots in McClary Cemetery. Interest to be used on their lots and for the General Welfare of the Cemetery. Bob Yeaton made a motion to accept the article as read and it was seconded by Ann Doehner. The article passed in the affirmative. Town Meeting break 11:45 - 12:10

Return to Article 3: To see what action the Town will take upon the budget submitted by the Budget Committee. Bob Yeaton made a motion to accept the budget as amended \$1,083,009.00 and it was seconded by Gloria Reeves. Jack Kelleher discussed proposed budget changes and addressed questions from the floor regarding specific budget items. Jack Kelleher proposed to amend the budget by adding \$1000 to Town Officers Expense and it was seconded by Betty Kelly. This would increase the line to \$36,700. The amendment passed in the affirmative. Jack Kelleher made a motion to amend the budget by adding \$15,000 to the General Assistance Fund and it was seconded by Dick Todd. This would increase the line to \$60,000. The amendment passed in the affirmative. Paul Kling made a motion to reduce the Interest on tax anticipated notes from \$50,000 to \$32,000 and it was seconded by Tony Soltani. The amendment was defeated. Dick Todd made a motion to amend the budget to add \$10,000 to the Police Department budget and it was seconded by Paul Lavoie. The amendment was defeated. Billy Clark made a motion to amend the budget to increase the cemetery budget from \$5,300 to \$17,000 base on RSA 289:6 and it was seconded by Betty Kelly. This would add \$11,800. The amendment was defeated. Billy Clark made a motion to add \$4400 to the Cemetery budget to furnish and install fence at the McClary Cemetery and it was seconded by Betty Kelly. This would increase the cemetery line from \$5,300 to \$9,700. The amendment was defeated.

The Bottom Line of the Budget: \$1,099,009.00  
The Budget passed in the affirmative as amended.

Article 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) Jack Kelleher made a motion to accept the article as read and it was seconded by Connie Pitcher. The article passed in the affirmative.

Article 21: To see if the Town will vote, pursuant to RSA 231:43, to discontinue and relinquish all interests of the Town in 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 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 the 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, NH."

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. Jack Kelleher made a motion to accept the article as read and it was seconded by Dick Todd. Jack Kelleher made a motion to amend the article to change the word Corporation to Company and it was seconded by Dick Todd. The amendment passed in the affirmative. The article passed in the affirmative as amended.

Article 22: To see if the Town will vote, pursuant to RSA 231:43m to discontinue and relinquish all interests of the Town in 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., and 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, NH". 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 side 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. Jack Kelleher made a motion to accept the article as read and it was seconded by Dick Todd. Jack Kelleher made a motion to amend the article to change the word Corporation to Company and it was seconded by Dick Todd. The amendment passed in the affirmative. The article passed in the affirmative as amended.



Article 23: To see if the Town will vote to pay Social Security to town employees starting January 1, 1991. (By Petition) Jack Kelleher made a motion to accept the article as read and it was seconded by Paul Lavoie. Jack Kelleher made a motion to amend the article to see if the Town will study the feasibility of entering into the Social Security System for its employees and have results made public at the 1991 Town Meeting. Dick Todd seconded the motion for the amendment. The amendment passed in the affirmative. The article passed in the affirmative as amended.

Article 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 Wa Service for Veterans seeking the exemption? The Optional Veterans' Exemption is \$100.00 rather than \$50." (By Petition)

Betty Kelly made a motion to accept the article as read and it was seconded by Frank Catanese. By paper ballot vote: yes - 73, no - 9. There was a total of 82 ballots cast. The article passed in the affirmative.

Article 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 Veterans' Exemption on residential property for a service connected total disability? The Optional Disability Exemption is \$1,400, rather than \$700. (By Petition) Dick Todd made a motion to accept the article as read and it was seconded by Betty Kelly. By paper ballot vote: yes - 64, no -3. There was a total of 67 ballots cast. The article passed in the affirmative.

Article 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 transaction; 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 \$1,000.00 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 the 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 question referred to him/her for consideration.

8 - Defenses:

A - Bonafide emergency necessitating an official action shall be a valid defence to any enforcement proceeding under this ordinance; provided that the action undertaken be of temporary nature and so tailored as to only the unforeseen emergency; and a report of the circumstances giving rise to the emergency and the reasonability of its unforeseen ability 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) Tony Soltani made a motion to accept this article as read and it was seconded by Betty Kelly. Tony Soltani made a motion to amend by article by inserting in #5 to insert the words "up to" prior to \$1,000 in section 5 penalties. and in #11, To add the words "provided; further, that officials holding office on date of effect shall be exempt for another 90 days from this ordinance. The amendment was seconded by David Noyes. The amendment was defeated. The article was defeated.

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

Town Clerk relocate: two possibilities

a) Police Station, b) Huckins Oil Appliance Store

The prevailing opinion of the voters still present was that it should be at Huckins but they voted to leave the final vote up to the Selectmen.

Property Tax Abatement for Private School Acceptance Jack Kelleher read the decision from Landmark Legal Association.

Norm Birch made a motion that the Town of Epsom set aside April 22, 1990 to honor Earth Day and to endorse participation in any activities that are planned for this day. The motion was seconded by Jack Kelleher. The motion carried.

Steve Arling made a motion that we recommend that the Board of Selectmen perform a feasibility study of employing; a full time town administrator and report the results thereof to the local legislative body (Town Meeting) at the next annual meeting thereof. Betty Kelly seconded the motion. It carried.

Thank Jack Kelleher for his efforts as Selectman.

Steve Arling made a motion to adjourn the meeting at 4:30 P.M. and it was seconded by Paul Lavoie. The meeting adjourned.

Respectfully submitted,

Mary Frambach  
Deputy 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 Twelfth (12th) day of March, 1991 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 THREE (3) 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 SIXTEENETH (16th) day of March, 1991, 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. (Majority Vote Required)

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. (Majority vote required.)

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. (Majority vote required.)

6. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Five Hundred Dollars (\$22,500) (includes the salary and benefits for one-half year) for the purpose of hiring an Administrative Assistant to the Town Selectmen. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)



7. To see if the Town will vote to raise, appropriate and expend a sum not to exceed the earned interest in the Lillian Morrison Town Trust Fund as of 12/31/90 (\$19,625.00 - this amount being earned interest by the Town Trust Fund for 1989 and 1990, as calculated by the Trustee of Trust Funds) for the purpose of expansion of town office space; and to authorize the withdrawal of said sum for this purpose. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

8. To see if the Town will vote to raise, appropriate and expend the sum of Five Hundred Dollars (\$500) for the Property Taxpayers Defense Fund in an effort to hold the State of New Hampshire accountable for the UNFUNDED MANDATES it imposes on local property taxpayers. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

9. To see if the Town will vote to raise, appropriate and expend a sum not to exceed the earned interest in the Lillian Morrison Police Department Trust Fund as of 12/31/90 (\$4,400.00 - this amount being earned interest by the Police Trust Fund for 1990, as calculated by the Trustee of Trust Funds) for the purchase of needed police equipment and to authorize the withdrawal of said sum for this purpose. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

10. To see if the Town will vote pursuant to RSA 31:4 to raise, appropriate and expend the sum of Two Hundred and Fifty Dollars (\$250) to match cost-sharing funds allocated and available to the Town of Epsom on a matching basis. The Federal Fund was made available by the U.S. Forest Service to the Division of Forest and Lands to improve fire protection in rural towns. Money to be used to purchase 500' of 1-1/2" forestry hose. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

11. To see if the Town will vote to raise, appropriate and expend a sum not to exceed the earned interest in the Lillian Morrison Fire Department Trust Fund as of 12/31/90 (\$3,400.00 - said sum being part of earned interest by the Fire Trust Fund for 1990 as calculated by the Trustee of Trust Funds) for the purchase of needed fire department equipment; and to authorize the withdrawal of said sum for this purpose. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

12. To see if the Town will vote to accept and expend the sum of One Thousand Dollars (\$1,000) plus interest from the Will of the late George W. Knowles for the purchase of needed fire department equipment (Article 11). (The Will specifically provides a bequest of \$1,000.00 to the Town of Epsom Fire Department "to be expended for the general purposes of the said Town Fire Department." (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

13. To see if the Town will vote to raise, appropriate and expend the sum of \$103,333.34 (1/3 of the total cost) for the Town's share in the repair or replacement of Bridge 134/127 on Old Turnpike Road over the Gulf Brook. The State's share (2/3 of total cost) \$206,666.66. (Majority vote required)  
(NOT RECOMMENDED BY THE BUDGET COMMITTEE)

14. To see if the Town will vote to raise, appropriate and expend the sum of Ten Thousand Dollars (\$10,000) for an engineering study of the Gulf Brook Bridge. (Majority vote required)  
(NOT RECOMMENDED BY THE BUDGET COMMITTEE)

15. To see if the Town will vote to raise, appropriate and expend the sum of Twenty Thousand Dollars (\$20,000) for finishing the reconstruction and paving of Goboro Road. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

16. To see if the Town will vote to raise and appropriate the sum of \$2,630.50 to participate in the 1991 Regional Household Hazardous Waste Collection disposing of waste oil, oil-based paints, pesticides, solvents and other household hazardous wastes, sponsored by the Central New Hampshire Regional Planning Commission. (Majority vote required)  
(NOT RECOMMENDED BY THE BUDGET COMMITTEE)

17. To see if the Town will vote to raise, appropriate and expend a sum of Fifteen Thousand Dollars (\$15,000) for the purchase of a new Police Cruiser. (Majority vote required)  
(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 purchase of a new or used ambulance; and to raise and

appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund. (Majority vote required)  
(NOT RECOMMENDED BY THE BUDGET COMMITTEE)

19. To see if the Town will vote to raise, appropriate and expend the sum of Five Thousand Four Hundred Dollars (\$5,400) for the purpose of purchasing a computer and software for the Town Clerk's Office. (Majority vote required)  
(RECOMMENDED BY THE BUDGET COMMITTEE)

20. To see if the Town will vote to accept the following Trust Funds, pursuant to RSA 31:21 and to authorize the expenditure of interest on the respective cemetery lot located in the McCleary Cemetery, and for the cemetery's general welfare. (Majority vote required)

W.J. Connell. ....	<u>\$100.00</u>
Total .....	\$100.00

21. To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised sealed bids, 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)  
(Majority vote required)

22. To see what action the Town will take in making a determination on the type of fencing that shall be used at the McCleary Cemetery. Wrought iron is used in the front and stone walls on the sides. This is a very historical cemetery. Many early settlers are buried there, the first is William Blazo in 1761.  
(Majority vote required)  
(BY PETITION)

23. To see if the Town will vote to accept a gift of approximately six (6) acres (more or less) by Andrew J. Andreottola to the Town of Epsom to be used for certain limited purposes, including municipal office use; library use; parks and/or recreational use; or educational/schooling use; (certain restrictions apply, including re-sale, non-storage of highway vehicles and non-storage of waste contained therein.) As recorded on December 31,1990 at the Merrimack County Registry of Deeds in Book 1852, Page 0828. (Majority vote required)

24. To see if the Town will vote to authorize the Selectmen to form a committee to investigate the adequate and efficient provisions of Cable TV service in Epsom by Lakes Region Cable or any other cable TV supplier. (Majority vote required)

25. To see if the Town will vote to endorse the governing body's Resolution (dated April 04, 1988) to indemnify and save harmless for loss or damage occurring after said vote, any person employed by it and any member or officer of its governing board, administrative staff or agencies, including but not limited to, Selectmen, and all other officers, officials, and members of all other boards, commissions and advisory bodies created or existing pursuant to statute, charter or general law authority from personal, financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage, or destruction was acting in the scope of his employment or office, pursuant to N.H. RSA 31:105. (Majority vote required)

26. To see if the Town will vote to rescind the raising and appropriating \$40,000 as part of Warrant Article 19 of the March 1986 Town Meeting vote. (At that time, the Town voted to raise and appropriate \$150,000 for the purchase of a fire truck. The truck was purchased for \$110,000. ) (Majority vote required)

27. To see if the Town will vote to enact a Litter Ordinance pursuant to RSA 31:39. (Majority vote required)

WHEREAS, The Town finds there is a need to combat the incidence of littering in connection with the care, protection, preservation and use of the public parks, commons, libraries, cemeteries and other public areas and institutions of the Town; to restrain the unlawful depositing and buildup of combustible materials from buildings or places; to encourage the proper and lawful removal of waste materials by the citizenry; and to regulate the proper operation of vehicles on or upon the streets of the Town; and

WHEREAS, the State statute on littering, RSA 163-B, provides for criminal penalties in a uniform manner, and through RSA 651:2 IV allows for the imposition of a civil penalty by ordinance properly adopted;



NOW, THEREFORE, pursuant to municipal purposes as per RSA 31:39 Ia, e, f and g and III, the Town of Epsom by authority of vote of its Town Meeting as held March 16, 1991, duly notified, does hereby ordain and promulgate:

## AN ORDINANCE

1.0 Definition: Litter: Litter shall have the same meaning as that set forth in RSA 163-B: 2 I.

2.0 Civil Penalty Imposed: Any person convicted of violating the provisions of RSA 163-B with respect to unlawful littering as therein set forth, where such activity took place within the boundaries of the Town of Epsom, shall, in addition to the criminal penalties imposed by that statute, pay a fine of up to five hundred dollars (\$500.00).

3.0 Enforcement: The Chief of Police shall be, and is hereby delegated, the task of enforcement of this ordinance, which may be noticed, handled and served upon the standard criminal complaint procedure and forms, with personal service by a police officer or sheriff.

4.0 Application of Fines: Fines collected pursuant to the enforcement of this ordinance will be applied to the reasonable costs of enforcement thereof; with any surplus to be turned over to the Town Treasurer for public areas cleanup and beautification costs.

**28.** To see what action the Town will take upon the following:

WHEREAS, Although the right of free expression is part of the foundation of the United States Constitution, very carefully drawn limits on expression in specific instances have long been recognized as legitimate means of maintaining public safety and decency, as well as orderliness and productive value of public debates; and

WHEREAS, There are symbols of our nation such as the Washington Monument, The United States Capitol Building, memorials to our greatest leaders, and our flag, which are the property of every American and are therefore worthy of protection from desecration and dishonor; and

WHEREAS, The Law as interpreted by the United States Supreme Court no longer accords to the flag the reverence, respect and dignity to which it is entitled; and

WHEREAS, It is only fitting that people everywhere should join in a forceful call for the restoration of the flag to its proper station under law and decency;

NOW THEREFORE BE IT RESOLVED, That the voters of the Town of Epsom respectfully request the Congress of the United States to propose an amendment of the United States Constitution, for ratification by the States, specifying that Congress and the States shall have the power to prohibit the physical desecration of the flag of the United States. (Majority vote required)  
(BY PETITION)

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

Given under our hands and seal, this 23rd day of February, in the year of our Lord, nineteen hundred ninety-one.

Richard M. Todd  
John F. Hickey  
Gary R. Matteson  
**Selectmen of Epsom**

A true copy of Warrant Attest:

Richard M. Todd  
John F. Hickey  
Gary R. Matteson  
**Selectmen of Epsom**

**BUDGET OF THE TOWN OF EPSOM, N.H.**  
**For the Fiscal Year from January 1, 1991 to December 31, 1991**

Purpose of Appropriation	Actual Appropriations 1990	Actual Expenditures 1990	Selectmens Budget 1991	Budget Committee Recommended 1991	Not Recommended
<b>General Government</b>					
Town Officers' Salary .....	11,615	8,047	21,050	21,050	
Town Officers' Expenses .....	68,072	66,165	113,102	113,102	
Election and Registration .....	450	452	692	692	
Cemeteries .....	5,300	4,300	5,300	5,300	
General Government Buildings .....	9,800	11,466	14,450	14,450	
Reappraisal of Property .....	9,000	8,108	9,000	9,000	
Planning and Zoning .....	10,760	6,664	7,840	7,840	
Legal Expenses .....	12,000	27,905	18,250	18,250	
Contingency Fund .....	2,000	00	2,000	2,000	
<b>Public Safety</b>					
Police Department .....	131,166	128,642	156,039	156,039	
Fire Department .....	95,247	91,865	96,633	95,633	1,000
Civil Defense .....	230	-0-	230	230	
<b>Highways, Streets &amp; Bridges</b>					
Town Maintenance - Summer + Winter	165,496	184,216	147,180	147,180	
General Highway Dept. Expenses .....	151,000	70,622	197,334	64,000	133,334
Street Lighting & Engineering .....	12,500	2,043	10,500	500	10,000

Purpose of Appropriation	Actual Appropriations		Actual Expenditures		Selectmens Budget		Budget Committee	
	1989	1989	1989	1989	1990	1990	1990	Not Recommended
<b>Sanitation</b>								
Solid Waste Disposal .....	147,127		147,127		100,775		100,775	
Garbage Removal - Hazardous Waste	...		00		00		2,631	2,631
<b>Health</b>								
Health Department .....	9,734		7,177		7,476		7,476	
Hospitals and Ambulances .....	20,100		13,755		32,798		32,798	
Court Decree.....	3,000		00		3,000		3,000	
Vital Statistics .....	95		130		100		100	
<b>Welfare</b>								
General Assistance .....	60,000		99,522		101,240		101,240	
<b>Culture and Recreation</b>								
Library .....	21,160		21,160		21,730		21,730	
Parks and Recreation .....	3,225		3,059		3,365		3,365	
Patriotic Purposes .....	400		400		500		500	
Conservation Commission .....	2,900		2,900		4,725		4,725	
<b>Debt Service</b>								
Principal-Long Term Notes & Bonds	40,000		40,000		40,000		40,000	
Interest-Long Term Notes & Bonds	7,320		7,320		4,960		4,960	4,960
Interest-Tax Anticipation Notes ..	50,000		50,375		50,000		50,000	
<b>Capital Outlay</b>								
Police Dept. - Cruiser .....	-0-		-0-		15,000		15,000	
Computer .....	8,000		6,689		4,950		4,950	

Purpose of Appropriation	Actual		Selectmens-----BudgetCommittee-----	
	Appropriations	Actual Expenditures	Budget Recommended	Not Recommended
	1990	1990	1991	1991 Recommended
<b>Operating Transfers Out</b>				
Payments to Capital Reserve Funds: Amb.	-0-	-0-	5,000	5,000
Historical District Comm.....	4,442	-0-	-0-	-0-
<b>Miscellaneous</b>				
Municipal Water Department .....	3,600	3,683	3,855	3,855
Insurance.....	33,270	39,047	40,800	40,800
<b>TOTAL APPROPRIATIONS ....</b>	<b>1,099,009</b>	<b>1,052,842</b>	<b>1,242,505</b>	<b>1,090,540</b>
<b>Less Amount of Estimated Revenues, Exclusive of Taxes:</b>			<b>504,250</b>	
<b>Amount of Taxes to Be Raised Exclusive of School and County Taxes:</b>				<b>586,290</b>

### REVENUE

Sources of Revenue	Estimated		Selectmen's	
	Revenues	Revenues	Budget	Revenues
	1990	1990	1991	1991
<b>Taxes</b>				
Boat Tax .....	13,000	12,500	12,000	12,000
Yield Taxes .....	3,500	6,242	5,500	5,500
Interest and Penalties on Taxes .....	28,000	63,100	40,000	40,000
Inventory Penalties .....	3,400	1,358	1,300	1,300
Land Use Change Tax .....	30,000	51,166	40,000	40,000
<b>Intergovernmental Revenues-State</b>				
Shared /Revenue-Block Grant.....	35,000	34,252	34,000	34,000
Highway Block Grant .....	59,272	59,271	58,925	58,925

# Sources of Revenue

## Payment in Lieu of Taxes

Police Dept. - Fuel Tax .....	800			
Forest Fire Grant .....	-0-	250	800	800

## Intergovernmental Revenues-Federal

DWI Grants .....	3,900	-0-	-0-	-0-
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## Licenses and Permits

Motor Vehicle Permit Fees .....	254,000	244,347	244,000	244,000
Dog Licenses .....	700	1,167	1,100	1,100
Business Licenses, Permits & Filing Fees .....	12,000	10,484	10,000	10,000

## Charges for Services

Income from Departments .....	200	6,797	6,700	6,700
Rent of Town Property .....	2,000	2,465	2,400	2,400

## Miscellaneous Revenues

Interest on Deposits .....	14,000	16,734	15,000	15,000
Computer Fund .....	2,202	-0-	-0-	-0-
Insurance Adjustments .....	700	1,831	1,000	1,000
Reimbursements .....	7,900	9,370	4,100	4,100

## Other Financing Sources

Hist. Dist. ....	4,442	00	00	00
Gifts .....	00	1,500	00	00
T. Office S. ....	00	00	19,625	19,625
Income from Trust Funds .....	6,494	6,494	7,800	7,800

## TOTAL REVENUES AND CREDITS .....

481,510 529,274 504,250 504,250



## SELECTMEN'S REPORT - 1990

Land .....	\$ 18,160,496
Buildings .....	50,505,219
Public Utilities .....	601,775
Mobile Homes .....	<u>5,210,733</u>

Total Value Before Exemptions .....	\$ 74,478,223
Less Elderly Exemptions .....	<u>-378,010</u>

Net Valuation on Which Tax Rate is Computed ..\$ 74,100,213

### Taxes Committed to Tax Collector

Town Property Taxes Assessed .....	\$ 2,869,160
Precinct Taxes Assessed .....	<u>9,331</u>

Total Gross Property Taxes .....	\$ 2,878,491
Less Estimated War Service Tax Credits .....	<u>-34,000</u>

Net Property Tax Commitment .....

\$ 2,844,491
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Inventory Fines Not Computed By DRA .....	<u>\$ 2,981</u>
Unused Veterans Exemption .....	422
Total Property Taxes Committed .....	\$ 2,847,894

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### Breakdown of Tax Rate

Town.....	8.26
School.....	27.17
County.....	3.29
Total.....	38.72

Property Tax Rate Total - \$38.72 per \$1,000.00 of Valuation

Water Precinct - \$0.64 per \$1,000.00 of Valuation

Equalization Ratio - 44%

# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FOR 1990

Purpose of Appropriation	1990 Appropriations	Reimbursements To Depts	Total Amount Available	1990 Expenditures	Unexpended Balance	Over Draft
<b>General Government</b>						
Town Officers' Salary .....	11,615.00	-0-	11,615.00	8,047.04	3,567.96	-0-
Town Officers' Expense .....	36,700.00	33.25	36,733.25	35,496.36	1,236.89	-0-
Election & Registration .....	450.00	-0-	450.00	451.84	-0-	1.84
Cemeteries .....	5,300.00	-0-	5,300.00	4,300.00	1,000.00	-0-
Reappraisal of Property .....	9,000.00	-0-	9,000.00	8,107.50	892.50	-0-
General Government Buildings	9,800.00	-0-	9,800.00	11,465.99	-0-	1,665.99
Planning & Zoning.....	8,760.00	-0-	8,760	5,121.44	3,638.56	-0-
Legal Expense.....	12,000.00	-0-	12,000.00	27,930.69	-0-	15,930.69
Contingency Fund.....	2,000.00	-0-	2,000.00	-0-	2,000.00	-0-
Secretaries Salary .....	30,472.00	-0-	30,472.00	30,231.40	240.60	-0-
Board of Adjustment .....	2,000.00	-0-	2,000.00	1,542.91	457.09	-0-
Zoning Compliance Officer.....	900.00	-0-	900.00	766.50	133.50	-0-
<b>Public Safety</b>						
Police Department .....	108,000.00	-0-	108,000.00	113,925.59	-0-	5,925.59
Police Dept. Details .....	9,900.00	-0-	9,900.00	2,476.14	7,423.86	-0-
Fire Department .....	88,000.00	-0-	88,000.00	86,039.46	1,960.54	-0-
Civil Defense .....	230.00	-0-	230.00	-0-	230.00	-0-
Dispatch .....	10,019.00	-0-	10,019.00	10,019.00	-0-	-0-
Forest Fires .....	4,000.00	796.39	4,796.39	2,578.93	2,217.46	-0-



Purpose of Appropriation	1990 Appropriations	Reimbursements To Depts	Total Amount Available	1990 Expenditures	Unexpended Balance	Over Draft
<b>Highways Streets &amp; Bridges</b>						
Town Maintenance - Summer ..	85,496.00	-0-	85,496.00	81,017.21	4,478.79	-0-
Town Maintenance - Winter....	80,000.00	-0-	80,000.00	103,198.55	-0-	23,198.55
Street Lighting & Engineering	12,500.00	-0-	12,500.00	2,043.24	10,456.76	-0-
Brush Cutting .....	12,000.00	-0-	12,000.00	18,267.50	-0-	6,267.50
Bridge Reconstruction .....	2,000.00	-0-	2,000.00	138.00	1,862.00	-0-
Road Reconstruction .....	75,000.00	210.00	75,210.00	12,854.60	-0-	-0-
Tarring .....	60,000.00	-0-	60,000.00	39,361.49	20,638.51	-0-
Fire Roads.....	2,000.00	-0-	2,000.00	-0-	2,000.00	-0-
<b>Sanitation</b>						
Solid Waste Disposal .....	147,127.00	-0-	147,127.00	147,127.00	-0-	-0-
<b>Health</b>						
Health Department.....	550.00	-0-	550.00	543.00	7.00	-0-
Ambulance.....	20,100.00	-0-	20,100.00	13,754.76	6,345.24	-0-
Vital Statistics .....	95.00	-0-	95.00	133.00	-0-	38.00
Visiting Nurse Association ....	7,350.00	-0-	7,350.00	4,800.00	2,550.00	-0-
Community Action Program ....	1,834.00	-0-	1,834.00	1,834.00	-0-	-0-
Court Decree .....	3,000.00	-0-	3,000.00	-0-	3,000.00	-0-
<b>Welfare</b>						
General Assistance .....	60,000.00	490.29	60,490.29	99,522.40	-0-	39,032.11
<b>Culture &amp; Recreation</b>						
Library .....	21,160.00	-0-	21,160.00	21,160.00	-0-	-0-
Parks & Recreation .....	2,225.00	-0-	2,225.00	2,059.12	165.88	-0-

Purpose of Appropriation	1990 Appro- priations	1990 Reimburse- ments	Total Amount Available	1990 Expen- ditures	Un- expended Balance	Over Draft
Patriotic Purposes .....	400.00	-0-	400.00	400.00	-0-	-0-
Conservation Commission .....	2,900.00	-0-	2,900.00	2,900.00	-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 .....	7,320.00	-0-	7,320.00	7,320.00	-0-	-0-
Interest-Tax Anticipation Notes	50,000.00	-0-	50,000.00	50,374.79	-0-	374.79
<b>Capital Outlay</b>						
Computer.....	8,000.00	2,004.00	10,004.00	6,689.00	3,315.00	-0-
Interest Police Trust Fund.....	3,247.00	-0-	3,247.00	3,247.00	-0-	-0-
Interest Fire Trust Fund.....	3,247.00	-0-	3,247.00	3,247.00	-0-	-0-
<b>Miscellaneous</b>						
Municipal Water Department...	3,600.00	-0-	3,600.00	3,838.40	-0-	238.40
Insurance .....	33,270.00	1,719.09	34,989.09	39,046.64	-0-	4,057.55
Historical District Commission	4,442.00	-0-	4,442.00	-0-	-0-	-0-
TOTALS .....	1,099,009.00	5,253.02	1,104,262.02	1,054,377.49	79,818.14	96,731.01

MONEY CARRIED OVER TO 1991: ROAD RECONSTRUCTION.....62,355.40  
HISTORICAL DISTRICT COMMISSION....4,442.00

**INDEPENDENT AUDITORS REPORT**  
**Mason & Rich Professional Association**  
**Fiscal Year 1989**  
**April 6, 1990**

In planning and performing our audit of the financial statements of the town of Epsom, New Hampshire for the year ended December 31, 1989 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 April 6, 1990 on 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,

Mason & Rich  
Professional Association  
Accountants and Auditors

## AUDITORS NOTES ON INTERNAL CONTROLS

### 1. Cash Receipts

**Finding:** Cash receipts were not deposited on a timely basis.

**Recommendation:** The Tax Collector and Town Clerk should make regular deposits directly to the bank (daily during heavy collection periods). They should turn over to the Treasurer the deposit amount and the deposit breakdown. The Treasurer would then prove the receipts to the actual deposits to the bank.

**Management's Comments:** Management will look into this and suggest improvements to cash flow.

### 2. Cash Disbursements

**Finding:** Invoices are not completely cancelled when paid. The Town office did not have some of the original invoices but only copies of the invoices. The existing system (grouping paid invoices with a cover sheet which contains important information) is difficult to follow and susceptible to becoming separated.

**Recommendation:** The town should re-evaluate the present flow of documents from receipts of invoices to final authorizations and payment by check. The system should be tailored to compliment the proposed new computer system. We recommend the following steps:

a. Invoices are received and dated on day of receipt, passed to department heads for their review and authorization for payment by initialing the original invoice and attaching any receiving copies. Original invoices should be marked with the correct account distribution number by the department head and returned to the Town office for payment. When paid, the original invoice should be cancelled with the date paid and check number, then filed by vendor at the Town office. he Selectmen should review the invoices when they sign the checks.

b. We recommend the Town have a stamp made with places for all the above information to be recorded.

**Management's Comments:** Steps will be taken for the implementation of this recommendation.

### 3. Payroll

**Finding:** The Payroll is being paid from summary sheets provided by the department heads. Department heads keep track of their own vacation, sick time, etc.

**Recommendation:** The department heads should submit original time cards (initialed by them as approval for payment) to the Town office for payment. The town office should maintain personnel files and the records for vacation, sick time, etc. for all employees.

**Management's Comments:** This is going to be implemented.

### 4. Town Policies

**Finding:** The Town has no written personnel policies and no written office procedures and policies.

**Recommendation:** The Town should start developing a written employee manual and a set of written office procedures and policies.

**Management's Comments:** Management is working on this.

### 5. Tax Levy

**Finding:** The Town bills property taxes annually.

**Recommendation:** The Town should consider semi-annual tax bills to improve cash flow and reduce the need for short-term borrowings and related large interest costs.

**Management's Comments:** Will give this very serious consideration.

### 6. Trust Funds:

**Finding:** A review of Trust Fund investments shows that most funds are in either savings accounts or investments that result in 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:** Management will implement this.

**Finding:** Two new Capital Reserve Trust Funds (Fire and Police Department) were in the hands of the Treasurer.

**Recommendation:** Per New Hampshire RSA's, all Trust Funds should be in the hands of the Town trustees. The Treasurer should turn over the funds to the Town trustees.

**Management's Comments:** This has been transferred.

**Finding:** The Town Trustees have started opening separate savings books for new cemetery trust funds.

**Recommendation:** The Town trustees should close all the single passbook accounts and continue their policy of maintaining one large savings account for the principal portion of the Cemetery and Library Trusts and transferring expendable interest on a regular basis to the checking account.

**Management's Comments:** Management will implement this.

## 7. Bonds

**Finding:** The Town has outstanding, unissued bonds of \$40,000 from 1987.

**Recommendation:** The Town should determine if they are going to issue the bonds in the future. If not, the Town should rescind the authorization to issue these bonds at the next Town meeting.

**Management's Comments:** Will take necessary steps to rescind.

## 8. Escrow Account

**Finding:** The Town's escrow account is being maintained as a separate account. This account holds the proceeds from sale of property.

**Recommendation:** The Town should determine from legal counsel whether this fund needs to be kept separate. If not, this account should be closed to the General Fund checking account.

**Management's Comments:** Management will look into this matter and take the necessary action.

**INDEPENDENT AUDITORS REPORT**  
**Mason & Rich Professional Association**  
**Fiscal Year 1989**  
February 7, 1991

The audit of the financial statements of the Town of Epsom for the year ended December 31, 1990 is expected to be completed in April 1991.

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

Respectfully Submitted,

Jeremy F. Shian  
Certified Public Accountant  
Mason & Rich  
Professional Association  
Accountants and Auditors

**BALANCE SHEET**  
**December 31, 1990**

**ASSETS**

Cash .....	\$	446,166.14	
Fund in hands of officials .....		<u>56,071.01</u>	
Total.....	\$		502,237.15
<b>Taxes</b>			
Unredeemed Taxes .....	\$	151,237.62	
Uncollected Taxes .....		649,997.65	
Total Accounts Receivable.....	\$	<u>801,235.27</u>	
TOTAL ASSETS.....	\$		1,303,472.42
<b>GRAND TOTAL.....</b>			
Fund Balance - Dec 31, 1989	\$		35,393.06
Fund Balance - Dec 31, 1990	\$		47,234.86
Change in financial condition	\$		11,841.80

**LIABILITIES**

Accounts owed by the Town ...	\$	1,749.55	
Unexpended Capital Reserve..		56,071.01	
School District Taxes Payable.		1,198,417.00	
Total Accounts Owed by The Town.....	\$		1,256,237.56
TOTAL LIABILITIES.....	\$		1,256,237.56
Current Surplus.....	\$	<u>47,234.86</u>	
GRAND TOTAL.....	\$		1,303,472.42



## SCHEDULE OF TOWN PROPERTY

### As of December 31, 1990

Town Hall, Lands and Buildings .....	\$ 73,400.00
Furniture and Equipment .....	8,845.00
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
Land Donated to Town - U05-53 (6.3 Ac.) .....	14,350.00
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>
 TOTAL .....	 \$ 2,250,689.00

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## SUMMARY OF RECEIPTS

Cash on hand - Current year .....	\$ 201,433.73
Property Tax - Current year .....	2,200,356.13
Yield Tax - Current Year .....	5,264.40
Yield Tax - Interest - Current Year .....	44.56
Interest - Current Year .....	808.36
Current Use Penalty - Current Year .....	51,166.44
Current Use Interest - Current Year .....	177.56
Property Tax - Previous Years .....	546,445.40
Yield Tax - Previous Years .....	977.68
Yield Tax Interest - Previous Years .....	113.99
Tax Sale Redeemed .....	264,660.04
Interest - Previous Years .....	61,136.90
Current Use Penalty - Previous Years .....	11,601.25
Current Use Interest - Previous Years .....	818.14
Received From State .....	158,162.90

Dog Licenses .....	1,064.00
Dog Fines .....	103.00
Motor Vehicle Fees .....	244,347.00
Candidate Fees .....	9.00
Marriage Licenses .....	240.00
Receipts to Departments .....	361.25
Current Use Registration .....	40.00
Civil Forfeitures .....	655.00
Zoning Compliance Permits .....	740.00
Occupancy Permits .....	285.00
Lakes Cablevision (Franchise Agreement) .....	5064.67
Planning Board - Zoning & Subdivision	
Regulations, & Fees .....	1,629.00
Planning Board - Escrow Accounts .....	10,849.34
Insurance Adjustments .....	1,831.00
Board of Adjustment - Variances &	
Special Exceptions .....	1,577.00
Rental of Town Property .....	2,465.00
Temporary Loans .....	1,400,000.00
Sale of Town Property .....	-0-
Interest on Checking Account.....	16,680.06
Reimbursements - Miscellaneous .....	104,091.35
Reimbursements - Police Detail .....	2,001.00
Boat Tax .....	12,499.55
NSF Charges .....	10.00
Pistol Permits .....	422.00
Gifts to Town .....	1,500.00
Misc. Receipts .....	208.33
Ambulance .....	6,436.00
Special Accounts Interest .....	<u>6,494.00</u>
 TOTAL RECEIPTS .....	 \$ 5,324,770.03

## STATEMENT OF RECEIPTS

Cash on Hand January 1, 1990

\$201,433.73

### Beverly J. Miner - Tax Collector

Property Tax - Current Year .....	\$ 2,200,356.13
Yield Tax - Current Year .....	5,264.40
Yield Tax Interest - Current Year .....	44.56
Interest - Current Year .....	808.36
Current Use Penalty - Current Year .....	51,166.44
Current Use Interest - Current Year .....	177.56
Property Tax - Previous Years .....	546,445.40
Yield Tax - Previous Years .....	977.68
Yield Tax Interest - Previous Years .....	113.99
Tax Sales Redeemed .....	264,660.04
Interest - Previous Years .....	61,136.90
Current Use Penalty - Previous Years.....	11,601.25
Current Use Interest - Previous Years .....	<u>818.14</u>
TOTAL .....	\$ 3,143,570.85

### From State

Fire Department-Fire Hose RCFP Grant .....	250.00
Shared Revenue Distribution .....	98,641.50
Highway Block Grant .....	<u>59,271.40</u>
TOTAL .....	\$ 158,162.90

### Town Clerk

Hazel P. Steele & Merilee W. Ellsworth

Dog Licenses .....	\$ 1,064.00
Dog Fines .....	103.00
Candidate Fees .....	9.00
Motor Vehicle Fees.....	244,347.00
Marriage Licenses .....	<u>240.00</u>
TOTAL .....	245,763.00

### Permits

Current Use Registration .....	\$ 40.00
Zoning Compliance Permits .....	740.00
Occupancy Permits .....	285.00
Pistol Permits .....	422.00

Variances & Special Exceptions .....	1,577.00
Subdivisions & Zoning Regulations & Fees .....	1,629.00
Planning Board - Escrow Account .....	<u>10,849.34</u>
TOTAL .....	\$ 15,542.34

### Miscellaneous Receipts

Town Office Expense - Copies & Postage .....	\$ 211.25
Elections & Registrations .....	150.00
Civil Forfeitures - Fines .....	655.00
Lakes Cablevision - Franchise Agreement .....	5,064.67
Insurance Adjustments - Police Reports .....	1,831.00
Rental of Town Property .....	2,465.00
1990 Boat Tax .....	12,499.55
NSF Checks .....	10.00
Reimbursements - Miscellaneous .....	104,091.35
Reimbursement,s - Police Detail .....	2001.00
Gifts to Town.....	1,500.00
Misc. Receipts .....	208.33
Ambulance .....	6,436.00
Interest on Checking Account .....	<u>16,680.06</u>
TOTAL .....	153,803.21

### Special Accounts

Police Department Interest, Mrs. Morrison Gift	3,247.00
Fire Department Interest, Mrs. Morrison Gift	<u>3,247.00</u>
Total .....	6,494.00

### Temporary Loans

Suncook Bank - Tax Anticipation Notes .....	\$ 1,400,000.00
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## SUMMARY OF PAYMENTS

Town Officers' Salaries .....	8,047.04
Town Officers' Expenses .....	35,164.82
Elections & Registrations .....	451.84
Governmental Buildings .....	11,465.99
Assessing .....	8,107.50
Cemeteries .....	4,300.00
Secretaries .....	30,231.40
Legal Expense .....	27,905.16
Zoning Compliance Officer.....	766.50
Planning Board .....	5,121.44
Zoning Board of Adjustment.....	1,542.91
Contingency Fund.....	0.00
Insurance .....	39,046.64
Police Department .....	112,699.97
Details .....	2,464.88
Fire Department .....	86,039.46
Forest Fires .....	2,578.93
Emergency Management (Civil Defense).....	-0-
Dispatch .....	10,019.00
Fire Roads .....	-0-
Summer Maintenance .....	81,017.21
Winter Maintenance .....	103,198.55
Street Lights & Engineering.....	2,043.24
Brush Cutting .....	18,267.50
Road Reconstruction .....	12,854.60
Tarring .....	39,361.49
Bridge Reconstruction .....	138.00
Solid Waste .....	147,127.00
Ambulance .....	13,754.76
Health Department .....	543.00
Vital Statistics .....	133.00
Concord Visiting Nurse Association.....	4,800.00
Community Action Program .....	1,834.00
Court Decree .....	-0-
Library .....	21,160.00
Parks & Recreation .....	2,059.12
General Assistance .....	99,522.40
Patriotic Purposes .....	400.00
Conservation Commission .....	2,900.00
Principal on Long Term Notes .....	40,000.00
Principal on Tax Anticipation Notes .....	1,400,000.00
Interest Expense - Long Term Notes .....	7,320.00



Interest Expense _ Tax Anticipation Notes .....	50,374.79
Discounts, Abatements & Refunds .....	11,265.35
Municipal Water Precinct .....	3,682.80
Precinct Taxes Raised .....	9,283.00
Payments to County .....	247,129.00
School .....	1,860,544.00
Tax Liens Bought by Town .....	279,838.56
Tax Liens Expense .....	10,972.00
Fire Department Interest - Morrison Acct. ....	3,247.00
Police Department Interest- Morrison Acct.....	3,247.00
Computer Fund .....	6,689.00
Vital Statistics to State .....	316.00
Planning Board Escrow Accounts .....	6,623.09
Town Band .....	1,000.00
Bank Service Charge .....	<u>4.95</u>
 TOTAL PAYMENTS .....	 \$ 4,878,603.89

## STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Paul Martell, Moderator.....	100.00
Merilee Ellsworth, Town Clerk.....	211.45
John F. Hickey, Selectman.....	950.00
Paula S. Anderson, Treasurer.....	1,500.00
Beverly LaFleur, Trustee of Trust Funds .....	150.00
Ruth Bachelder, Ballot Clerk .....	100.00
Marcia Crouse, Ballot Clerk .....	75.00
Carolyn Ashby, Ballot Clerk .....	100.00
Barbara Barton, Ballot Clerk.....	25.00
Robert Reeves, Ballot Clerk .....	50.00
Medicare .....	21.59
Sylvia Pero, Supervisor of Checklist .....	150.00
Lena Worth, Supervisor of Checklist .....	150.00
Shirley Demers, Supervisor of Checklist.....	150.00
Shirley Parker, Welfare Officer .....	200.00
John F. Hickey, Welfare Officer-welfare expenses ....	20.00
James T.Lomartire, Health Officer .....	250.00
Diane Lomartire, Deputy Health Officer .....	250.00
Beverly J. Miner, Tax Collector .....	3,000.00
Barbara Barton, Deputy Tax Collector .....	319.00
Amy Miner , Tax Collector's Helper .....	255.00
Sylvia Pero ,Tax Collector's Helper .....	20.00
<b>TOTAL .....</b>	<b><u>\$8,047.04</u></b>

### TOWN OFFICE EXPENSE

Medicare .....	\$ 103.80
Marlyn R.P. Flanders - Part time Secretary .....	1,058.50
N.H. Tax Collectors Assoc.- Seminars(2), dues .....	39.00
Business Management Systems - Seminars, phone support	489.00
Town & Country Motor Inn-Town Clerk Seminar .....	245.00
Eleanor Benson-City & Town Clerks Seminar .....	8.25
Balsams - Convention, Tax Collector .....	432.96
Beverly J. Miner-Reimb. for mileage & convention exp.	169.30
NHMA -Seminar registration for 2 .....	50.00
Merilee Ellsworth -Clerk' s expense .....	6,976.75
Cynthia Sylvester - Clerk's expense .....	74.80
Cerine Bell - Clerk's expense and fees .....	74.25
Schwaab, Inc. - Rubber Stamps for Office & Tax Collector	94.40

Viking Office Products -Office supplies for Town Hall, Tax Collector, etc. ....	629.05
Central Paper Products - Supplies for Town Hall .....	145.24
202 Office Supply - Office supplies .....	417.68
Equity Publishing Co. - Updating RSA'S .....	312.30
Business Equip. Depot, Inc. - Toner , repairs & parts for Copier .....	431.65
Loring, Short & Harmon - Supplies- Town Clerk .....	9.64
NEBS- Payroll sheets, ribbons for Printer .....	65.17
Beverly J. Miner - Reimbursement for power surge protector, mileage, Law Book, fees .....	336.61
Gloria J. Reeves - Reimb. for coffee (gift money) .....	50.00
The Country Road Press - Printing Town Reports, copier paper, etc. ....	3,951.94
Thompson Office Supplies - Supplies for Treasurer, Town Clerk and Tax Collector .....	133.66
Donna Kling - Reimb. for supplies .....	15.45
Treasurer of N.H. - Supplies for Town Clerk .....	93.00
NHMA -Municipal Calendar for Town Clerk, handbook for Welfare Officer, Selectmen's Dues .....	1,041.81
Sharon Soltani - Reimb. for Search Committee supplies	4.53
Postage - Tax Collector, Town Clerk, Welfare&Town Off.	2,956.75
N.E. Telephone -Town Office,Tax Collector,Town Clerk	1,646.64
A.T. & T - Phone rental, Selectmen's Off./Tax Collector	129.80
N.H. Assoc. of Assessing Officials-Dues .....	20.00
N.H. City & Town Clerks Assoc. -Dues .....	24.00
N.H. Municipal Secretaries Assoc. Dues .....	30.00
Mason & Rich Prof. Assoc. -1989 Audit .....	4,950.00
Hazel P. Steele -Town Clerk's fees .....	1,255.50
The Suncook Valley Sun - Public notices.....	527.85
Concord Monitor - Public Notices.....	292.39
Country Town Ledger - Public Hearing .....	11.90
MacLean Hunter Mkt. Reports - Books for Town Clerk	274.00
Capital Business Forms - Tax Bills .....	282.40
Jordan Type Plus - Tax receipts .....	211.20
Christopher A. Krone - Bind all Town Reports to date	150.00
The Country Road Press - Hazel Steele's Resolution, Occupancy Permits, envelopes.....	181.02
Willard Turner Assoc. - Updating Tax Maps .....	799.00
Real Data Corp. - Grantor Index .....	33.00
Tony Soltani - Reimb. for copies of Welfare Guidelines	20.10
Manchester Union Leader - Ads for Police Chief.....\$	63.00
Business Products of N.H. - Parts and labor for copier	290.15
George Walsh - Typewriter, repair of typewriter.....	107.00

Service Merchandise - Answering mach. for Town Clerk	98.87
State of N.H. Surplus - Equipment for Town Clerk.....	115.00
Hazel P. Steele - Purchase of file cabinets, card files, small filing cabinet for Town Clerk, & reimb. on insurance	215.00
The Suncook Bank - Safe Deposit Box, Trustee of Trust Funds	15.00
State of N.H. Water Resource - Dam registration fee....	20.00
Merrimack County Registry - Recording tax liens, current use, etc. ....	1,017.75
Merrimack County Probate - Decedents.....	5.50
Trafedlo, Nasiff & Giampa - overpayment for research	10.00
J & S Concrete Floors & Const.- Door for Town Clerks office and labor.....	183.64
Wheeler & Clark - Dog tags & Licenses.....	63.01
Happy-Go-Lucky 4H Club - Dinners, March & Sept. elections	143.00
Epsom Postmaster - Rental of post office box .....	10.00
N.H. State Library - Administrative Rules .....	2.90
EMF, Inc. - 1990 Maintenance Agreement .....	1,408.77
Patricia Hickey - Reimb. for typewriter ribbon, telephone & mileage.....	132.69
Priscilla Thompson - Reimb. for Deed registered .....	14.25
<b>TOTAL.....</b>	<b>\$35,164.82</b>

### ELECTIONS AND REGISTRATIONS

The Country Road Press - Ballots, envelopes .....	256.50
The Suncook Valley Sun - Supervisors' Notices .....	\$ 87.75
Evans Printing -250 Voters Reg. Cards.....	35.00
202 Office Supply - Supplies for Checklist .....	28.62
Lena Worth - Reimb. for Checklist Supplies.....	<u>43.97</u>
<b>TOTAL .....</b>	<b>\$ 451.84</b>

### CEMETERIES

Epsom Cemetery Trustees .....	<u>\$ 4,300.00</u>
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### PROFESSIONAL ASSESSOR

Andrew L. Blais - 1990 Assessing .....	<u>\$ 8,107.50</u>
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### GOVERNMENTAL BUILDINGS

Concord Electric - Police, Fire & Selectmens Office \$	4,790.70
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Huckins Oil Co., Inc. - Oil,	
Town Hall & Police Station .....	3,403.03
Agway - Oil for Fire Dept. ....	1,453.62
Frederick Norberg - Cleaning Town Offices, reimb.	
for Fluorescent lights .....	655.79
Virginia Norberg - Reimb. for ceiling panel.....	4.59
David Maltais - Electrical repairs for Selectmen's	
Office.....	46.54
BFI - Rubbish removal .....	225.00
Heritage True Value Hardware - Lock Set.....	13.49
L.O. Barton Transportation - Gravel at Legion Hall for	
Elections.....	156.78
Epsom Village District - Repairing leak at Police	
Station .....	300.00
Trustworthy Hardware - Parts for Police Station .....	125.05
J&S Concrete Floors - Repairs Police Station .....	220.00
Huckins Oil Co. - Police Dept. Repairs .....	<u>71.40</u>
TOTAL .....	\$ 11,465.99

### ZONING COMPLIANCE OFFICER

Maurice Dupuis - Zoning Compliance & Occupancy	
Permits .....	744.50
Postage - 11 Certified Mailings .....	<u>22.00</u>
TOTAL .....	766.50

### SECRETARIES

Gloria Reeves - Officer Manager .....	15,600.00
Virginia Norberg - Secretary.....	5,843.40
Sharon Dupuis - Secretary .....	<u>8,788.00</u>
TOTAL .....	30,231.40

### DISPATCH

Merrimack County Dispatch 1990 Appropriation .....	10,019.00
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### LEGAL EXPENSE

Hall, Morse, Gallagher & Anderson	
Selectmens Office, Welfare & Tax Collector.....\$	24,563.55
Cook & Nolan, P.A. - Selectman .....	408.51
Hall, Morse, Gallagher & Anderson	
Planning Board .....	2,873.70
Zoning Board of Adjustment.....	<u>59.40</u>
TOTAL .....	\$ 27,905.16



## PLANNING BOARD

David Magnon Secretarial fees .....	\$ 1,056.00
N.H.M.A. - Law Lecture Series;Town & City Mag. ....	85.00
Postage.....	368.10
B. Gregory Miller - Town Road Inventory, Capital Improvements Site Plan Review & Study	
Epsom (all engineering) .....	2,800.59
Concord Monitor - Public Hearing Notices.....	226.29
The Country Road Press - 100 Zoning Ordinances and, 25 Subdiv. Regs. ....	376.00
B.G. Miller Associates - Registering Mylars.....	82.00
Merrimack County Registry of Deeds-Recording Plans #11734, #11849, #11891, #11773 .....	96.00
202 Office Supply - 1 Box folders .....	9.47
Keith Cota - Reimbursement for 20 tapes.....	<u>21.99</u>
TOTAL .....	\$ 5,121.44

## ZONING BOARD OF ADJUSTMENT

Marlyn Flanders - Secretary .....	\$ 932.00
Postmaster - Postage & certified Mail.....	271.00
The Suncook Sun - Public Hearing Notices .....	179.20
Old Mill Restaurant, Inc. Overpaid abutters notice....	2.00
June Brown - Reimb. Application.....	60.00
Gary Matteson - Reimb. - 13 Notices @ \$4.00 each ....	52.00
Monitor Publishing Co. - Public Hearing Notices .....	<u>46.71</u>
TOTAL .....	\$ 1,542.91

## SOLID WASTE

Pittsfield Solid Waste - 1990 Appropriation.....	147,127.00
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## INSURANCE

The Paige Agency - Boiler& Inland Marine Policies..\$	342.00
Stevens Insurance Agency - Dep. Boat Tax Bonds,	
Public Officials Bonds, Tax Colls Fire & Theft	1,926.00
N.H. Municipal Trust - Workers Comp .....	11,455.64
N.H. Municipal Assn. - PLIT Public Officials Property & Liability & commercial policies .....	<u>25,323.00</u>
TOTAL .....	\$ 39,046.64

## FIRE DEPARTMENT

N.H. Retirement Systems - Town Share .....	\$ 1,547.75
The Suncook Bank - Town Share - Medicare .....	271.42
Health Insurance Trust, Inc. - Health Insurance	
Town Share .....	1,568.76
Floyd Graham - Full-time salary .....	18,720.63
Alan Quimby - Training Pay .....	675.00
Joe Barton - Training Pay .....	585.00
William Barton - Training Pay .....	540.00
Robert Cushing - Training Pay .....	25.00
Larry Barton - Training Pay .....	300.00
Carole Brown - Training Pay .....	300.00
Donald Boynton - Training Pay .....	250.00
Michael Cadigan - Training Pay .....	100.00
Joel Dail - Training Pay .....	300.00
Ronald Delgado - Training Pay .....	300.00
Michael Dempsey Training Pay .....	225.00
Rick Hill - Training Pay .....	50.00
Herbert Hodgdon - Training Pay .....	300.00
James Lomartire - Training Pay .....	275.00
Elmer Palmer, Jr. - Training Pay .....	300.00
Bruce Porter - Training Pay .....	75.00
Robert E. Sawyer, Jr. ....	300.00
Linda Sawyer - Training Pay .....	300.00
Henry Stoneham - Training Pay .....	300.00
David Cushing - Training Pay .....	798.00
Steve Auger - Training Pay .....	200.00
Mike Briggs.....	150.00
Michael Crowley - Training Pay .....	75.00
Mark Witham - Training Pay .....	150.00
David Gay - Training Pay .....	100.00
R. Stewart Yeaton - Training Pay.....	675.00
Sean Pinard - Training Pay .....	100.00
Ernie Thomas - Training Pay .....	100.00
Paul E. Lavoie - Chief's Training Pay .....	1,500.00
Capital Area Mutual Aid - Dispatch .....	8,016.37
Chichester Fire Department - Training .....	225.00
Amrican Red Cross - Training .....	101.00
Chichester EMT - Training .....	1,430.00
Paul E Lavoie - Reimb. for Conferences,Expenses etc.	451.58
Concord Hospital - Training .....	158.00
Barbara Eckhaus - Training .....	195.00
Meadowood Fire Training Center - Training - .....	250.00

Elliot Hospital - Trauma Service - Training .....	50.00
Floyd Graham - Boots, License, postage .....	112.80
Ben's Uniforms - Uniforms, Badges, etc. ....	2599.41
N.E. Telephone .....	977.37
Agway - Fuel for trucks, furnace repairs .....	1,934.28
M & M Ford - Truck Inspections & Ambulance Repair .....	466.75
Grappone Auto Junction - Ambulance Repairs .....	1,098.34
NAPA Auto Parts - Truck parts .....	647.59
Patsy's Garage - Repairs .....	2,106.27
Car Parts of Epsom - Truck parts .....	39.92
Pierce Manufacturing - Truck parts .....	128.01
Manchester Mack - Truck Parts .....	1,058.03
State of N.H. - M.V. registrations .....	24.00
Valley Transportation, Inc. - Truck Parts .....	63.00
John Sawyer - Repairs to GMC Pumps .....	125.00
Tires Incorporated - 6 tires M-3 International .....	1,270.00
Elmer Palmer Jr. - Postage for UPS .....	9.10
MC Products - Tanker Parts .....	221.58
Jordan-Milton Machinery, Inc. - Batteries .....	127.40
D&L Repair Services - Repair Pumps, Fuel Tank for K-12 saw .....	189.79
N.E. Fire Equip. Co. -Extinguisher refills .....	640.45
Wright Communications - Radio repairs, new radios batteries etc. ....	9,444.40
L.J.M. Service, Inc. - Air Pack Check, repairs, Mounting brackets .....	287.25
Physio Control - Repairs to defribillator, supplies,pads .....	403.18
W&W Assoc. - Batteries .....	115.98
Boston Coupling Co. - Valve Repairs.....	24.18
H.T. Wilson - Radio Repairs .....	401.25
Emergency Warning Systems-Blood Pressure Cuff & Supp. ....	97.00
Conway Assoc. - Batteries, Misc. Equipment .....	2,312.93
Michael Crowley - Reimb. For Mileage.....	46.80
Motorola Inc. - Radio Repairs .....	68.60
Northeast Airgas - Safety Plugs, oxygen .....	727.78
Air Compressor Sales & Service - Repairs .....	233.45
J&L Supply Co. Inc. - Rechargeable Light Repairs .....	21.77
Roberts Co., Inc. - Magnets for Ad. Phone Stickers ....	387.89
Hancock Lumber - Tape, supplies .....	42.61
Donbeck Sales - Tools & holders .....	1,504.15
Miller Uniforms & Emblems, Inc. - Patches .....	439.35
Bound Tree Corp. - Rescue Squad supplies .....	2,965.10
Tom-Ray Office Supplies - Supplies, Cabinet .....	446.28
Capital Area Fire Compact - Equipment .....	153.69

The Fire Barn - Misc. Supplies .....	778.18
Clarks Grain Store - Equipment .....	157.85
Fire Industries, Inc. - Supplies.....	320.08
Lynn Card Co. - Business Cards .....	157.50
Bergeron Assoc. - Turnout gear & boots .....	638.04
Central Paper Products - Floor Buffer & Supplies .....	1,808.84
Share Corp. - Firefighting foam, floor supplies .....	1,456.10
Merrimack Valley Bus. Mach. - Photo Copier& Supp. .	780.00
Merriam-Graves - Supplies .....	14.45
R.G. Toombs Door Co., Inc. - Controller.....	300.00
Unisys - Power Surge Protector & SCSI adapter.....	333.25
Jack Richasrdson - Phone Number for Ambulance .....	45.00
Allana Mitchell - Batteries .....	4.15
Fire Engineering - Subscription .....	21.95
International Assoc. of Fire Chiefs - Dues .....	180.00
Epsom Trustworthy Hardware - Misc. supplies .....	218.56
Care Pharmacy - Supplies Photos & Prescriptions.....	142.78
Taylor Rental - Rental .....	62.05
Gossville General Store - Supplies.....	4.47
Steenbeke & Sons - Supplies.....	110.32
Heritage True Value - Supplies .....	46.33
Jordan's Type Plus - Printing .....	275.00
Huckins Oil Co. - Gas .....	3.94
Huckins Propane - Propane, Repairs .....	201.43
Stephen's Publishing Co. -	
Fire prevention School Books.....	93.88
H.O.C.I. - Gas .....	15.78
Rescue Magazine - Subscription .....	18.95
Emergency- Magazine Subscription .....	12.00
Fire Chief Magazine - Subscription .....	60.00
Fire House Magazine - Subscription .....	22.97
Fire Command - Subscription .....	17.00
Interstate Emergency Unit Fire Mutual Aid - Dues....	30.00
N.H. Assoc. of Fire Chiefs - Dues .....	15.00
Federal Surplus - 4 folding chairs .....	40.00
Rhoda Palmer - Coffee .....	40.12
Epsom Postmaster - Postage & F.D. Box Rental.....	156.50
State of N.H., Treasurer - Office Supplies .....	417.80
N.F.P.A. - Membership & Training Books.....	130.35
Steve Auger - Reimb. Shipping fees.....	3.90
PIP Printing - Printing .....	43.00
Epsom Circle Cleaners - Cleaning .....	23.75
Pittsfield Medical Center - Tetanus shot.....	15.73
McCormick Janitorial Service - Floor Service .....	300.00

The Suncook Valley Sun - advertising .....	45.00
Pembroke Academy - Printing.....	15.00
Goulet Supply Co. - Plumbing Supplies.....	37.90
Consolidated Electric Co. - Electrical Work .....	55.60
CED Electrical Supply Co. - Bulbs .....	<u>72.72</u>

TOTAL .....\$ 86,039.46

### FOREST FIRES

Paul E. Lavoie .....	\$ 18.84
David Cushing .....	16.10
Stewart Yeaton .....	162.85
Alan Quimby .....	136.85
Joe Barton .....	16.10
Floyd Graham .....	136.85
Don Boynton .....	13.90
Joel Dail .....	13.90
Michael Dempsey .....	13.90
David Gay .....	13.90
Rich Hill .....	13.90
James Lomartire .....	13.90
Robert Sawyer.....	13.90
Ernest Thomas .....	13.90
William Barton .....	120.75
R. Bruce Weeks .....	146.75
R.A.K. Industries - 3 Rakes .....	117.72
Capital Area Fire Compact - Forestry Shirts .....	406.80
Capital Area Fire Compact - Equipment .....	698.27
D&L Repair Service - Equipment .....	489.95

TOTAL .....\$ 2,578.93

### HIGHWAY DEPARTMENT SUMMER MAINTENANCE

The Suncook Bank - Medicare, Town Share .....	78.30
Cutter Enterprises - Equipment Rental & Labor.....	6,859.00
Norman Raymond - Labor.....	600.00
Philip Dail - Salary .....	5,400.00
Northern Grading Service - Equipment Rental .....	21,240.00
E.W. Sleeper - Equipment Rental.....	525.00
Ransco, Inc. - Equipment Rental, Labor & Materials ..	7,837.00
Valley Brook Farm - Mulch Baled Hay .....	312.00
Jordan's Type Plus - Signs .....	85.00



Concord Sand & Gravel - Crushed gravel & sand .....	32,429.77
Granite State Minerals - Salt .....	<u>5,651.14</u>
TOTAL .....	\$ 81,017.21

#### WINTER MAINTENANCE

The Suncook Bank - Medicare, Town Share .....	87.00
Granite State Minerals - Salt .....	2,917.94
AKZO - Bulk Ice Control .....	1,123.44
Concord Sand & Gravel - Sand .....	16,845.75
Cutter Enterprises - Sand .....	2,890.00
Dail Transportation - Salary .....	4,200.00
Philip Dail - Salary .....	6,000.00
B & S Trucking - Equipment Rental .....	19,155.00
Ransco, Inc. - Equipment Rental .....	17,230.00
Northern Grading Service -Grading.....	13,620.00
Cutter Enterprises - Equipment Rental .....	16,879.42
L.O. Barton Trans. - Equipment Rental .....	<u>2,250.00</u>
TOTAL .....	\$ 103,198.55

#### STREET LIGHTS

Concord Electric Co. - Street Lights .....	\$ 247.50
B.G. Miller Assoc. - Engineering .....	1,000.00
Concord Monitor - Advertisement .....	<u>795.74</u>
TOTAL .....	\$ 2,043.24

#### BRUSH CUTTING

Luellen Kimball - Labor .....	\$ 1,320.00
Luellen Kimball - Equipment Rental .....	1,240.00
J.A. Veinott - Labor (Tree Removal).....	528.00
J.A. Veinott - Labor & Equip. Rental .....	5,592.00
James Kouroubacolis & Son - Roadside Mowing .....	8,050.00
O'Neal Sandblasting - Roadside Mowing .....	<u>1,537.50</u>
TOTAL .....	\$ 18,267.50

#### ROAD RECONSTRUCTION

B.G. Miller Assoc. - Engineering .....	\$ 12,200.00
The Suncook Valley Sun - Advertising .....	75.00
Union Leader Corp. - Advertising .....	<u>579.60</u>
TOTAL .....	\$ 12,854.60



## TARRING

Barrett Paving - Cold mix .....	\$ 1,711.50
Cutter Enterprises - Cold patching .....	1,755.00
NH Bituminous - Chip Sealing .....	22,245.00
E.W. Sleeper Co., Inc. - Tar .....	350.00
Plourde Sand & Gravel - Stone .....	199.49
Cutter Enterprises - Labor .....	360.00
Ransco, Inc. - Equipment Rental .....	7,800.00
Northern Grading - Equipment Rental .....	840.00
E.W. Sleeper Co., Inc. - Equipment Rental .....	3,500.00
Cutter Enterprises - Equipment Rental .....	<u>350.00</u>
TOTAL .....	\$ 39,361.49

## BRIDGE RECONSTRUCTION

State of N.H. Dept. of Trans. - Signs .....	\$ 108.00
State of N.H. Bureau of Traffic - Signs .....	<u>30.00</u>
TOTAL .....	138.00

## LIBRARY

Epsom Public Library - 1990 Appropriation .....	\$ <u>21,160.00</u>
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## PARKS & RECREATION

Concord Electric - Electric Bill .....	\$ 834.12
New Rye Cong. Church - Rubbish Removal .....	400.00
Northwood Beach - Swimming Lessons Fee .....	75.00
Harriet Werner - Swimming Instructor .....	150.00
Sandy Keller - Swimming Instructor .....	140.00
Lurene Riel - Swimming Helper .....	20.00
Sonia Noyes - Swimming Instructor .....	190.00
Mary Frambach - Swimming Instructor .....	190.00
Becky Ellsworth - Swimming Helper .....	<u>60.00</u>
TOTAL .....	\$ 2,059.12

## PATRIOTIC PURPOSES

H.A. Holt & Sons - Grave Marker Flags .....	\$ 219.50
R.F. Demers - Reimb for wreaths & flowers .....	26.50
Alice Noyes, Treasurer Epsom Town Band .....	<u>154.00</u>
TOTAL .....	\$ 400.00

## CONSERVATION COMMISSION

N.H.A. of Conservation Comm. - 2 Handbooks, Annual Meeting Guide .....	61.00
Charles Miner, Jr. - Reimbursement for L. Bronstein conservation area .....	14.54
Thompson Appraisal Co., Inc. - Bronstein Property .....	2,500.00
The Country Road Press - Supplies .....	73.94
Foreco - Title Abstract on Alice K. Smith Property .....	210.38
The Suncook Valley Sun - Advertising .....	32.00
Epsom Conservation Commission - savings account .....	<u>8.14</u>
TOTAL .....	\$ 2,900.00

## TOWN BAND

Epsom Town Band - Concerts .....	<u>\$ 1,000.00</u>
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## PRINCIPAL ON LONG TERM NOTES

The Connecticut National Bank - Principal on Incinerator & Fire Truck .....	<u>\$ 40,000.00</u>
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## INTEREST ON LONG TERM NOTES

The Connecticut National Bank - Interest on Incinerator & Fire Truck .....	<u>\$ 7,320.00</u>
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## INTEREST ON TEMPORARY LOANS

The Suncook Bank - Interest on Tax Anticipation Notes .....	<u>\$ 50,374.79</u>
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## PRINCIPAL ON TAX ANTICIPATION NOTES

The Suncook Bank Principal Payment .....	<u>\$ 1,400,000.00</u>
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## WATER FUND

Epsom Village District - Hydrant rental & water usage .....	<u>\$ 3,682.80</u>
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## TRUST FUND INTEREST - FIRE DEPARTMENT

Unisys Corp. - Computer System .....	<u>\$ 3,247.00</u>
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## TRUST FUND INTEREST - POLICE DEPARTMENT

Neptune, Inc. - Uniforms .....	\$ 712.38
Ossipee Mt. Electronic & Police Supply - Sirens Jeep & Chevy Truck Organizer, etc. ....	1,892.59
Richard Sherburne, Inc. - Restraints .....	162.25
Cameron Harbison - Reimb. for Computer Desk .....	104.98
New Rye Gun Shoppes - Shot Guns .....	<u>374.80</u>
TOTAL .....	\$ 3,247.00

## COMPUTER FUND

Business Management Systems - Computer; Training fund accounting .....	4,585.00
EMF, Inc. - Repair Computer (covered by Insurance)..	1,925.00
Manufacturers & Merchants Mutual - Insurance Money Returned .....	<u>179.00</u>
TOTAL .....	6,689.00

## VITAL STATISTICS

Treasurer, State of N.H. - State Fees, Marriage & Dog Licenses .....	\$ <u>316.00</u>
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## PLANNING BOARD ESCROW

B.G. Miller - Services for Clearwater Trust.....	\$ 6,000.00
B.G. Miller - Services for Steve Crampe .....	299.34
B.G. Miller - Services for Robert E. Cutter.....	<u>\$ 323.75</u>
TOTAL .....	6,623.09

## SCHOOL DISTRICT

Epsom Central School .....	\$ 1,860,544.00
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## PAYMENTS TO COUNTY

Merrimack County Treasurer - 1990 County Tax ...	\$ <u>247,129.00</u>
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## TAX LIENS BOUGHT BY TOWN

Beverly J. Miner - 288 Tax Liens .....	\$ <u>279,838.56</u>
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## TAX LIENS EXPENSE

Beverly J. Miner - Fees, releasing Liens .....	\$ 10,634.00
Merrimack County Registry of Deeds	
Tax Lien releases .....	<u>338.00</u>
TOTAL .....	10,972.00

## DISCOUNTS, ABATEMENTS & REFUNDS

David & Susan Olson-Overassessed.....	\$ 417.77
Brian & Tammy Bush-Overassessed.....	471.56
Robert & Brenda Tilton-Overassessed .....	68.14
Peter W. MacCallum-Overassessed .....	308.40
Richard & Priscilla Thompson-Overassessed .....	369.36
Laurie Beauman - Refund (Did not use Town Hall) .....	25.00
Lester Cash - Refund (Not on Precinct) .....	80.90
Roger A. Leroux - Adjusted assessment error .....	12.55
Frances L. Hill-Overassessed .....	216.95
Evergreen Lodge #53 - Refund .....	631.38
Duane & Norma Keeler - Error on Inventory Penalty..	10.00
William Champney - Overassessed .....	704.66
Donald & Pamela Smith - Overassessed .....	388.45
Robert Pride - Overpayment .....	15.10
Wayne Preve- Overpayment .....	7.03
Deborah Taylor - Overpayment .....	11.40
Laurence T. Mello - Overpayment .....	13.93
Clifford Simonds - Overpayment .....	37.26
Marylee Forgey - Overpayment .....	6.71
Arthur Bouchard - Overpayment .....	5.15
John P. Fontaine, Jr. - Overpayment .....	5.12
John F. Smart - Overpayment .....	12.41
Richard Kramer - Overpayment .....	8.91
Jerome Mastommarino - Overpayment .....	5.84
David Harpool - Overpayment .....	11.77
Maurice Patterson - Overpayment .....	10.99
George Witham - Overpayment .....	33.66
John Sorenson - Overpayment .....	13.77
James Robinson - Overpayment .....	22.26
McDonald's Corp. - Overpayment .....	4,306.79
Robert DeLuca - Error on Inventory Penalty .....	10.00
Robert Yeaton - Overassessed .....	77.44
Equivest - Overpayment .....	67.69
Kevin Gadwah - Overpayment .....	7.39
S. Dana Yeaton - Overpayment .....	7.29

Lucien Raymond - Overpayment .....	100.00
Clifford Bane - Overpayment .....	9.45
Bank of Boston - Overpayment .....	2,530.23
Katherine Chamberlin & Helen Giarratana .....	<u>222.64</u>
TOTAL .....	\$ 11,265.35

### WATER PRECINCT

Epsom Village District - Precinct Taxes raised .....	\$ <u>9,283.00</u>
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### SOLID WASTE

Pittsfield Incinerator Facility .....	\$ <u>147,127.00</u>
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### GENERAL ASSISTANCE

#### FOOD

Danis Supermarket - Food .....	\$ 1,937.90
Gossville General Store - Food .....	5,677.43
Sherwood Inn - Food.....	30.00
Food Misc. ....	<u>1,940.00</u>
TOTAL .....	\$ 9,585.33

#### INSURANCE

Prudential Insurance .....	\$ 162.82
Mutual of Omaha .....	292.50
Epsom Insurance Agency .....	<u>238.40</u>
TOTAL .....	\$ 693.72

### MEDICAL & TRANSPORTATION

Concord Family Vision Center .....	\$ 86.00
Path. Lab. Inc.....	75.25
Nault's Pharmacy.....	755.18
Concord Clinic .....	38.60
Christopher P. Corcoran, M.D. ....	63.00
Kathleen M. Corcoran, M.D. ....	175.35
Concord Hospital .....	265.65
Green's Drug Store .....	85.22
Concord Oral Surgery .....	1,091.00
Concord Obstetrics & Gynecology.....	106.00
Dail Transportation .....	67.50
Oscos Drug Store .....	33.98
Concord Visiting Nurse Assn.....	15.00
Care Pharmacy .....	<u>77.74</u>
TOTAL .....	\$ 2,935.47

## FUEL & UTILITIES

Agway - Oil & Gas .....	\$ 422.04
H.O.C.I. ....	93.51
P.S.N.H. ....	1,852.78
Concord Electric Company .....	5,522.07
Ferns Energy Center .....	177.69
Pittsfield Bottled Gas and Oil.....	946.63
N.H. Electric Co-op .....	625.70
Wood .....	100.00
Northwood Oil .....	124.52
Johnson & Dix Fuel Corp.....	295.75
N.E. Telephone Company .....	1,273.79
Huckins Propane .....	1,006.35
Huckins Oil Co. ....	<u>1,381.86</u>
TOTAL .....	13,822.69

## RENTS AND MORTGAGES

NFS Savings Bank .....	\$ 5,240.28
Postal Employees Credit Union .....	1,143.00
Victoria Mortgage Co.....	5,446.00
AVCO .....	252.00
Numerica Savings Bank.....	5,678.60
Concord Savings Bank.....	7,347.37
Epsom Manor Nursing Home.....	2,000.00
Tuckaway Realty Trust.....	1,980.00
Berkshire Management Co. ....	394.00
E.M.B. Enterprises .....	177.00
Payment Processing Center.....	421.84
Oakbridge Condominium .....	1,250.00
Peoples Heritage Bank.....	3,089.04
Keystone Management Co. ....	900.00
Circle 9 Ranch .....	1,915.29
Merchants National Bank.....	203.21
Hibbard & Spinella P.A.....	177.00
Equivest.....	850.00
Nashua Federal Savings .....	868.95
Colby Brook Estates .....	177.00
Smith & Smith Inc.....	577.00
Epsom Retirement Center.....	400.00
Donal.....	2,032.14
Lazy River Campground.....	288.00
Sherwood Inn.....	45.00
Rents & Mortgages - Miscellaneous .....	24,839.94
TOTAL .....	<u>\$ 67,692.66</u>



## MISCELLANEOUS

GMAC .....	\$	805.16
Richardson Plumbing & Heating .....		713.93
Barney's .....		50.00
Ford Motor Credit Corp.....		365.00
Nault's Pharmacy.....		113.42
Numerica.....		1,212.88
Merchants Mutual.....		203.21
Labrie Auto Sales .....		160.00
Merchants National Bank.....		203.21
AVCO Financial Services .....		250.00
NH Savings Bank.....		208.40
Wead's Auto Repair.....		157.32
Patricia Hickey-Christmas presents(gift money) for welfare children .....		200.00
Roto Rooter.....		150.00
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TOTAL .....	\$	4,792.53
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TOTAL AMOUNT OF GENERAL ASSISTANCE.....	\$	99,522.40

## HEALTH OFFICERS

NH Health Officers Association.....	\$	50.00
Eugene A. Blake, Health Officer .....		30.00
James Lomartire - Mileage .....		243.00
James Lomartire - Postage & Supplies.....		220.00
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TOTAL.....	\$	543.00

## VITAL STATISTICE FEES

Hazel P. Steele.....	\$	10.00
Merilee W. Ellsworth .....		123.00
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TOTAL .....		133.00

## VISITING NURSE ASSOCIATION

Concord Regional Visiting Nurse Association 1990 Appropriation.....	\$	4,800.00
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## COMMUNITY ACTION PROGRAM

Community Action Program - 1990 Appropriation \$ 1,834.00

### AMBULANCE

Union Leader Corp. (Advertisement) .....	\$ 249.60
Agway Energy Products - Truck Fuel .....	1,011.98
Paul Lavoie - Interviews at Old Mill .....	88.67
NH Municipal Association - Insurance .....	600.00
NH Retirement Systems - Town Share .....	673.97
The Suncook Bank - Town Share - Medicare .....	116.31
Health Insurance Trust, Inc. - Health Insurance .....	522.92
Steven Auger - Salary .....	8,023.68
Ben's Uniforms - Uniforms .....	862.84
Tom-Ray Office Supplies - Police Dept. ....	45.26
Bound Tree Corp. - Ambulance supplies .....	577.24
Butterworth's - Books .....	81.98
N.A.P.A. - Police Dept., parts .....	55.55
Wead's Auto Repair - Car repairs, Police Dept. ....	299.04
Unisys - Computer parts .....	390.00
Neptune - Uniforms .....	155.72
 TOTAL .....	 ----- 13,754.76

### POLICE DEPARTMENT

N.H. Retirement Systems - Town Share .....	\$ 4,329.41
Medicare - Town Share .....	1,047.43
Health Insurance Trust, Inc. - Health insurance .....	5,124.55
Psychotherapy Associates - Evaluation .....	255.00
Burlshire Kennels - Board of animals .....	130.00
Peter F. Burgess - Fulltime Officer's salary .....	1,076.92
Cameron Harbison - Police Chief's salary .....	18,946.41
Brenda Dupont - Fulltime Officer's salary .....	14,559.89
Craig Maloney - Fulltime Officer's salary .....	16,695.30
Henry Farrin, Jr. - Fulltime Officer's salary .....	5,342.72
John Krause -Part time Officer .....	2,426.00
Michael Dempsey - Part time Officer .....	2,444.00
Tony Soltani - Part time Officer .....	7,633.00
Henry Farrin, Jr. - Part time Officer .....	1,504.20
Carol Conley - Part time Officer .....	532.00
Craig Maloney - Part time Officer .....	638.00
Scott Fraser - Part time Officer .....	464.00

Cecile McNair - Part time Officer.....	532.00
Robert Hildreth - Part time Officer.....	1,533.00
Donald Stout - Part time Officer.....	675.00
Colin Egan - Part time Officer .....	1,644.00
Eddie Watson - Part time Officer .....	3,188.50
Craig Maloney - Reimb. for Seminar .....	15.00
Morey's Uniforms - Uniforms .....	37.35
Neptune, Inc. - Uniforms.....	1,624.62
NAPA - Supplies , parts , oil, etc. ....	536.43
202 Office Supply - Office supplies .....	104.54
Epsom Trustworthy Hardware - Bldg supplies & repairs	246.91
Treasurer, State of NH - Office supplies&Radar Cert.	482.04
Mihachik & Sons Co. - Repairs.....	62.00
Tom-Ray Office Supplies .....	216.19
Quill - Office Supplies .....	230.01
Jordans Type Plus - Forms & time sheets.....	958.60
Office Dimensions - Office Supplies.....	691.00
David-Edwin, Inc. - Rent of Copier .....	298.72
Care Pharmacy - Film & Film Development .....	68.71
Tony Soltani - Reim. for batteries for cameras.....	2.89
Brenda Dupont - Reim. for door lock & supplies.....	46.78
Standard Forms - Police Reports.....	118.12
N.E. Assoc. of Chiefs of Police - Dues .....	65.00
ASLET - Dues .....	35.00
Postage.....	200.21
Cellular One - Phone Bill .....	128.78
N.E. Telephone - Phone Bill .....	3,045.50
Agway - Gas .....	6,125.59
Equity Publishing - Crime Codes, RSA Law Books.....	275.75
Butterworths - Court Rules.....	103.98
Bureau of Nat. Affairs - Law Reporter.....	104.00
Clark Boardman Co. - Law Books.....	187.96
Sullivan Tire - Tires.....	469.58
Ellis Auto Body & Truck Service - Repairs, Inspection	668.75
Northwood Garage - Repairs to Cruiser.....	746.59
Grappone Ford - Repairs to Ford .....	76.88
Spee Dee - Oil Changes .....	254.01
Gelinas Garage - Headlights & repairs to cruisers ....	137.95
Wead's Auto Repair - Brakes & repairs to cruisers ..	304.54
Epsom Circle Auto - Repairs .....	20.00
Sherburne Inc. - Decals.....	65.90
Goodyear Auto Service - Snow Tires .....	231.96
H.O.C.I. - Antifreeze, oil & windshield washer, etc. ..	24.48
Bonneville & Son - Repairs .....	204.80

Car Parts of Epsom - Parts .....	10.89
CAR - parts .....	35.00
Dobles Chevrolet - Parts.....	78.00
Dick's Welding - Cruiser Cage 86 Ford .....	60.00
High Tech Communications - Batteries & Radio Repair .....	359.20
Ossipee Mtn. Electronics - Radio Repairs.....	833.10
Kustom Electronics - Radio Repairs .....	65.00
Orix Credit - Copier Rental .....	432.10
Robert A. Alfrey - Ammunition .....	305.53
Adams Lock & Safe Co. - Lock set .....	10.00
Officeland - Equipment Purchase .....	51.61
Concord Hospital - Dog Bite.....	168.00
Circle Market - Supplies .....	5.84
Christopher P. Corcoran, M.D. - Physical .....	195.50
Path Lab Inc. - Blood Work .....	10.00
Michael Dempsey - Reim. for repairs .....	10.00
Industrial Medical Center - Physical Exam .....	<u>131.75</u>
TOTAL .....	\$ 112,699.97

### POLICE DEPARTMENT DETAILS

Henry Farrin, Jr. - Details pay .....	\$ 304.00
Mary Jo Sargent - Reimb. money for detail .....	80.00
Tony F. Soltani - Details pay .....	80.00
Craig Maloney - Details pay.....	814.00
Peter F. Burgess - Details pay .....	109.88
Robert Hildreth - Details Pay.....	354.00
Eddie Watson - Details pay .....	252.00
Daniel Palmer - Details pay.....	175.00
John Krause - Details pay .....	120.00
Michael Dempsey - Details pay .....	<u>176.00</u>
TOTAL .....	\$ 2,464.88

### Miscellaneous Payments

Bank Charges .....	4.95
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**TOWN CLERK'S REPORT**  
**For the Year Ending March 18, 1990**

**Debits**

Auto Registration Permits for 1990 .....	\$ 51,427.00
Candidate Fees .....	9.00
Dog Licenses .....	<u>78.50</u>
<b>TOTAL RECEIPTS .....</b>	<b>\$ 51,514.50</b>

**Credits**

**Paid To Treasurer**

Auto Registration Permits for 1989 .....	\$ 51,427.00
Candidate Fees .....	9.00
Dog Licenses .....	<u>78.50</u>
<b>TOTAL PAYMENTS TO TREASURER .....</b>	<b>\$ 51,514.50</b>

**For the Year From**  
**March 19, 1990 to December 31, 1990**

**Debits**

Auto Registration Permits for 1990 .....	\$ 192,920.00
Dog Licenses .....	994.00
Dog Fines .....	94.50
Marriages(paid to Sec. of State).....	240.00
& Clerk's fees	
<b>TOTAL RECEIPTS .....</b>	<b>\$ 194,248.50</b>

**Credits**

**Paid To Treasurer**

Auto Registration Permits for 1990 .....	\$ 192,920.00
Dog Licenses .....	994.00
Dog Fines .....	94.50
Marriages(paid to Sec. of State).....	240.00
& Clerk's fees	
<b>TOTAL RECEIPTS .....</b>	<b>\$ 194,248.50</b>

**Combined Total for the year Ending**  
**December 31, 1990**

Auto Registration Permits for 1990 .....	\$ 244,347.00
Candidate Fees .....	9.00
Dog Licenses .....	1,072.50
Dog Fines .....	94.50
<b>TOTAL RECEIPTS .....</b>	<b>\$ 245,523.00</b>

# TAX COLLECTOR'S REPORT

## Fiscal Year Ended December 31, 1990

### DEBITS

	-----Levies of----- 1990	Prior
<b>Uncollected Taxes-</b>		
<b>Beginning of Fiscal Year</b>		
Property Taxes .....	\$	547700.83
Land Use Change Tax .....	57124.50	11601.25
Yield Taxes .....	2133.98	1028.49
<b>Taxes Committed to Collector</b>		
Property Taxes .....	\$2,847,894.22	
<b>Added Taxes</b>		
Property Taxes .....	\$	360.39
<b>Overpayments</b>		
a/c Property Taxes .....	\$ 2676.66	199.93
a/c Tax Liens .....	115.33	
Interest Collected on Delinquent		
Taxes .....	\$ 1030.48	21,483.80
<b>TOTAL DEBITS</b> .....	\$2,910,975.17	582,374.66

### CREDITS

	-----Levies of----- 1990	Prior
<b>Remitted to Treasurer During</b>		
<b>Fiscal Year</b>		
Property Taxes .....	\$2,200,356.13	546,330.07
Land Use Change Tax .....	51,166.44	11,601.25
Yield Taxes .....	5,264.40	977.68
Overpayment 1990 Tax Liens .....	115.33	
Interest on Taxes .....	1030.48	21,483.80
<b>Abatements Allowed</b>		
Property Taxes .....	\$ 3,095.55	1,931.08
<b>Uncollected Taxes</b>		
<b>End of Fiscal Year</b>		
Property Taxes .....	\$ 647,119.15	
Land Use Change Taxes .....	2,242.81	
Yield Taxes .....	584.88	50.81
<b>TOTAL CREDITS</b> .....	\$2,910,975.17	582,374.69



**TAX COLLECTOR'S REPORT**  
**Summary of Tax Sale/Lien Accounts**  
**Fiscal Year Ended December 31, 1990**

**Debits**

	-----Levies of-----		
	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Balance of Unredeemed			
Taxes beginning of			
Fiscal Year .....		117,798.66	18522.16
Taxes Sold/Executed to			
Town during			
Fiscal Year .....	279,838.56		
Interest Collected After			
Sale/Lien .....	9,732.89	18,742.79	6,257.79
Redemption Cost .....	<u>3,395.00</u>	<u>1,565.26</u>	<u>891.50</u>
<b>TOTAL DEBITS .....</b>	<b>\$ 292,966.45</b>	<b>138,106.71</b>	<b>25,671.45</b>

**Credits**

	-----Levies of-----		
	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Remittance to Treasurer			
During fiscal year:			
Redemptions .....	\$ 154,755.88	91,382.00	18,522.16
Interest & Cost			
After Sale .....	13,127.89	20,308.05	7,149.29
Abatements During Year ...	136.27	125.45	
Unredeemed Taxes			
End of Year .....	<u>124,946.41</u>	<u>26,291.21</u>	
<b>TOTAL CREDITS .....</b>	<b>\$ 292,966.45</b>	<b>138,106.71</b>	<b>25,671.45</b>

# **TAX COLLECTOR'S REPORT**

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

## **Debits**

	-----Levies of-----		
	<b>1989</b>	<b>1988</b>	<b>Prior</b>
Balance of Unredeemed			
Taxes beginning of			
Fiscal Year .....			
Subsequent Taxes Paid			
Interest Collected After			
Sale/Lien .....			
Redemption Cost .....			
<b>TOTAL DEBITS .....</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>

## **Credits**

	-----Levies of-----		
	<b>1989</b>	<b>1988</b>	<b>Prior</b>
Remittance to Treasurer			
During fiscal year:			
Redemptions .....			
Interest & Cost			
After Sale .....			
<b>TOTAL CREDITS .....</b>	<b>- 0 -</b>	<b>- 0 -</b>	<b>- 0 -</b>

**REPORT OF TOWN TREASURER**  
**January 1, 1990 - December 31, 1990**

Pistol Permits .....	\$ 422.00	
Building Permits .....	730.00	
Subdivision, variances, zoning & Planning Board .....	4,319.34	
Current Use .....	<u>40.00</u>	5,511.34
Hazel Steele		
1990 Auto Permits .....	\$ 51,427.00	
1990 Dog Tax .....	78.50	
Candidate Fees .....	<u>9.00</u>	51,514.50
Merilee Ellsworth		
1990 Auto Permits .....	192,920.00	
1990 Dog Tax .....	998.50	
1990 Dog Fines .....	90.00	
1990 Marriage Fees .....	240.00	194,248.50
Miscellaneous Receipts		
Use of Town Property .....	\$ 2,465.00	
1990 Boat Tax .....	12,499.55	
Interest on Checking Acct. ....	16,680.06	
Interest earned on CD (police)....	3,247.00	
Interest earned on CD (Fire).....	3,247.00	
Miscellaneous Receipts .....	125,503.60	
Gift Money (Police Dept) .....	250.00	
1990 Use of Ambulance .....	6,436.00	170,328.21
Bank Loans .....	<u>\$1,400,000.00</u>	1,400,000.00
State of New Hampshire		
Highway Block Grant .....	\$ 59,271.40	
Revenue Sharing - Distribution.	98,641.50	
Fire Hose Grant .....	250.00	158,162.90
Beverly J. Miner		
1987, 88, 89 Redcedmed Taxes .....	\$ 264,660.04	
Interest & costs .....	<u>40,585.23</u>	305,245.27

1989	Property Tax	.....\$	546,445.40	
1989	Interest	.....	20,551.67	
1989	Current Use	.....	11,601.25	
1989	Current Use Interest	.....	818.14	
1989	Yield Tax	.....	977.68	
1989	Yield Tax Interest	.....	113.99	
1989	Interest	.....	<u>20,551.67</u>	
				580,508.13
1990	Property Tax	.....	2,200,356.13	
1990	Interest	.....	808.36	
1990	Current Use	.....	51,166.44	
1990	Current Use Interest	.....	177.56	
1990	Yield Tax	.....	5,264.40	
1990	Yield Tax Interest	.....	<u>44.56</u>	
				2,257,817.45

<b>TOTAL AVAILABLE RECEIPTS</b>	.....\$	5,123,336.30
Balance brought forward Jan. 1, 1990	.....	201,433.73
Less Selectmen's Orders	.....	<u>4,878,603.89</u>

<b>Cash on hand January 1, 1991</b>	.....\$	446,166.14
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### Computer Fund Account

Balance on Hand January 1, 1990	.....\$	2,201.82
Accumulated Interest	.....	<u>194.86</u>
Balance in Computer Account	.....\$	2,328.12

### Escrow Account (Town)

Balance on Hand January 1, 1990	.....\$	37,439.31
Accumulated Interest	.....	<u>3,003.40</u>
Balance in Town Escrow Account	.....\$	40,442.71

### Escrow Account for North Pembroke Road

Balance on Hand January 1, 1990	.....\$	2,604.63
Accumulated Interest	.....	<u>194.86</u>
		2,799.49

### **Conservation Fund**

Balance on Hand January 1, 1990 .....	\$ 4,260.87
Deposit December 31,1990 .....	8.14
Accumulated Interest .....	<u>236.40</u>
	4,505.41

### **Epsom Historical Commission Account**

Balance on Hand January 1, 1990 .....	\$ 4,441.75
Accumulated Interest .....	<u>250.56</u>
Balance in Fund.....	\$ 4,692.31

### **Epsom 21st Century Account**

Balance on hand January 1,1990 .....	.00
Deposits for 1990 8/16-10/18/90.....	1,280.00
Accumulated Interest .....	22.97
Balance in Fund.....	1,302.97

Respectfully Submitted,  
Paula S. Anderson  
Town Treasurer

# REPORT OF THE TRUST FUNDS

For the Year Ending

PRIN-

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year
1903-89	Perpetual Care Cemetery Lots	Perpetual Care	1yr CD open 3/2/90 due	25,114.48 3/2/91
1990	WJ Connell Lot	McCleary Cem.	Suncook Bank	
1924	Mary A. Evans	McCleary Fence Fund	1yr CD open 3/2/90 due	229.66 3/2/91
1960	Memorial Water Supply Lawrence Cox Unit	McCleary Cem.	1yr CD open 3/2/90 due	2,500.00 3/2/91

## TOTAL A/C CEMETERY FUNDS

27,844.14

## EPSOM PUBLIC LIBRARY FUNDS

1907	Benjamin F. Webster	Non-fiction	Atch. Topeka Santa Fe Bd	1000.00
1916	Susan E.P. Forbs	Standard Books	1 yr. CD open 3/2/90 due	2,000.00 3/2/91
1917	Mary A. Evans	Books	1 yr. CD open 3/2/90 due	500.00 3/2/91
1926	Charles S. Hall	Ben. of Library	1 yr. CD open 3/2/90 due	200.00 3/2/91
1929	Warren Tripp	Ben. of Library	1 yr. CD open 3/2/90 due	200.00 3/2/91
1961	May S. Brown	Books	1 yr. CD open 3/2/90 due	500.00 3/2/91
1984	Gilbert Knowles Est.	Ben. of Library	1 yr. CD open 3/2/90 due	1,000.00 3/2/91

## TOTAL A/C LIBRARY FUNDS

5,400.00

## CAPITAL RESERVE FUNDS

1971	Epsom School Fund	Additions or Alterations	NH Sav. Bank	1,660.10
Dec 86- 88-89	Epsom Village District	Tank Maint.	Suncook Bank	6,000.00
Dec 86 87-89	Epsom Village District	Pipe Clean Fund	Suncook Bank	35,000.00
6/20/90 12/20/90	Epsom Village District	Tank Maint.	6mo. CD 6/20/90-6/20/91	7,062.05
6/20/90 12/20/90	Epsom Village District	Tank Maint.	6mo. CD 6/20/90-6/20/91	15,368.03
1989	Lillian Morrison Est.	Town of Epsom	12 Mth Cert	100,000.00
5/11/90	Town of Epsom	Fire Dept.	12 Mth Cert	
5/11/90	Town of Epsom	Police Dept.	12 Mth Cert	
12/4/90	Epsom Village District	Water System	12 Mth CD	
	Water System		Suncook Bank	

## TOTAL A/C CAPITAL RESERVE FUNDS

TOTAL A/C ALL FUNDS.....198,334.32



OF THE TOWN OF EPSOM

December 31, 1990

CIPAL

INCOME

New Funds Created	Losses on Securities	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
4.00	-0-	25,118.48	3,281.05	2,132.83	2,314.61	3,099.27
100.00	-0-	100.00	-0-	3.41	2.00	1.41
-0-	-0-	229.66	598.85	54.54	-0-	653.39
2500.00	-0-	2,500.00	1602.50	295.69	-0-	1,898.19
104.00	-0-	27,948.14	5,482.40	2,486.47	2,316.61	5,652.26
-0-	-0-	1,000.00	-0-	40.00	40.00	-0-
-0-	-0-	2,000.00	-0-	158.81	158.81	-0-
-0-	-0-	500.00	-0-	39.70	39.70	-0-
-0-	-0-	200.00	-0-	15.88	15.88	-0-
-0-	-0-	200.00	-0-	15.88	15.88	-0-
-0-	-0-	500.00	-0-	39.70	39.70	-0-
<u>-0-</u>	<u>-0-</u>	<u>1,000.00</u>	<u>-0-</u>	<u>79.41</u>	<u>79.41</u>	<u>-0-</u>
-0-	-0-	5,400.00	-0-	389.38	389.38	-0-
-0-	-0-	1,660.10	1,028.40	151.09	-0-	1,179.49
-0-	-0-	6,000.00	875.85	186.20	1062.05	-0-
-0-	-0-	9998.00	4305.63	1064.40	5370.03	-0-
(Withdrawl	\$25,002.00)					
2000.00	+279.50	9341.55	One yr. CD	opened 12/20/90-12/20/91		
-0-	+595.10	15,963.13	One yr. CD	opened 12/20/90-12/20/91		
-0-	+10,000.11	10,000.00	One year cert.	opened 5/9/90-5/9/91		
51753.00	-0-	51753.00	One year cert.	opened 5/11/90-5/11/91		
51753.00	-0-	51753.00	One year cert.	opened 5/11/90-5/11/91		
10,000.00	-0-	10,000.00	One Yr. CD	opened 12/4/90-12/4/91		
1156.10	+10874.60	299816.92	11692.28	4277.54	9138.07	6831.75

# REPORT OF THE CEMETERY TRUSTEES

## For the Year Ending December 31, 1990

### RECEIPTS

Balance Carried forward .....	\$ 5.50
Concord Electric (Refunds) .....	37.74
Water Works Trust Fund .....	3,069.33
Elliot's Lawn Care .....	100.00
Town appropriation .....	2,400.00
Trust Funds Perpetual Care .....	1,900.00
Interest on Now Account .....	<u>190.82</u>
<b>TOTAL RECEIPTS .....</b>	<b>\$ 7,703.39</b>

### EXPENDITURES

NH Explosives & Machinery .....	400.00
Kenneth Piaseczney .....	308.00
Steven Merrill .....	115.50
Robert Yeaton .....	108.00
Kenneth Stiles Jr. ....	96.00
Clark's Grain Store .....	161.15
Concord Electric .....	100.00
William Clark .....	<u>963.00</u>
<b>TOTAL EXPENDITURES .....</b>	<b>\$ 2,251.65</b>

BALANCE ON HAND December 31, 1989 .....\$ 855.42

#### Mowing and Trimming

Kenneth Piaseczney .....	308.00
Robert Yeaton .....	132.00
Robert O. Backus .....	450.00
Kenneth Stiles Jr. ....	1,590.00
William Clark .....	<u>2,017.00</u>
<b>TOTAL EXPENDITURES .....</b>	<b>\$ 4,497.00</b>

New Maps	
Lawrence T. Ward .....	150.00
<b>TOTAL EXPENDITURES .....</b>	<b>\$ 6,898.65</b>
Balance on Hand	804.74

Roland LaFleur  
William E. Clark  
Robert O. Backus  
Trustees

## THE EPSOM PUBLIC LIBRARY REPORT

The Library has had a year with much growth and community participation. Starting in January 1990, Dawn Blackwell supervised a pre-school program that included an Arts & Crafts program and story hour. The program concluded in June, with a picnic for everyone taking part.

Since September, Virginia Drew has been coordinating a pre-school program that includes a story hour every Thursday at 10:30 A.M. The Library always welcomes new readers for these activities.

There is an on-going book discussion group and anyone interested in joining this group should contact Nancy Claris, Librarian. Some of the books that were discussed this year: "The Joy Luck Club," and books by Louise Erdich, Jane Kenyon and Donald Hall.

A new computer was installed in the Library, thanks to generous donations made by The Friends of the Library. Special thanks to Dick Leavitt for helping make this happen. Hans Wendler, Terry Wirtz, and Jane Martell made up the Computer Committee.

Circulation was up in 1990 in all age groups and in new patrons. Parents introducing children to the Library is on the rise. Circulation increased by 1000 books in both children's and adult books.

The Friends of the Library continue to make a valuable contribution in time and activities to the Library. They organized activities for National Children's Book Week. Some of the activities included a paper quilt made up of 12" blocks depicting a child's favorite book, and storytelling.

The Friends also sponsored "An evening of Mystery" in April for National Library Week. This event will occur again in 1991 - it was so successful.

The Friends also provide all the talent in the lemonade stand at Old Home Day in August, making sookies and lemonade.

The Library always has a book sale during Old Home Day weekend.

The Trustees and Librarian for the Epsom Public Library would like to take time to thank our valued volunteers: Mary Lou Harris, Jenny Davis, Connie Boudreau, Betty Bickford, Patricia Allen, Claire Lancaster, and Peg Daniel. These women are valuable assets to this community. Thank You.

Board of Trustees:  
Patricia Wilcox, Chair  
Jane Martell  
Dorothy Duclos

<b>Book Collection</b>	<b>Adult</b>	<b>Juvenile</b>	<b>Total</b>
January 1, 1990 .....	7,888	4,732	12,620
Accession .....	251	133	384
	8,139	4,865	13,004
Discarded .....	467	298	765
Total - Dec. 31, 1990 .....	7,672	4,567	12,239
Phonograph Records .....			500
Cassettes .....			235
Periodical Subscriptions .....			42
<b>Circulation Figures for 1990</b>			
Adult .....			7,148
Juvenile .....			5,256
Periodicals .....			2,747
Cassettes .....			239
Miscellaneous .....			6
TOTAL .....			15,396
Active Borrowers, Approximate .....			960

## EPSOM POLICE DEPARTMENT

The preceding year has been an eventful and busy one for the department, as well as, the town.

Chief Cameron Harbison, within months of his appointment, was activated by the U.S. Army and sent to Saudi Arabia to participate in Operation Desert Shield. We look forward to his speedy and safe return.

The administrative operation of the department was drastically overhauled and streamlined during 1990. A cogent effort is made to maintain important intelligence which aids in solving of repetitive crimes. This information is also readily accessible in investigation of crimes by both local and state officials.

A new rapport has been established with the State Police Troop "D" having jurisdiction in our area, where co-operation and not competition is emphasized toward a mutual objective.

The department facility and equipment are routinely maintained to maximize the life expectancy of durable goods. Waste, both in terms of non-productivity and material loss, is strictly managed.

Rapid commercial and residential growth within the town has naturally increased the volume of police calls. The police department responded to 316 calls of criminal nature, 101 accidents and 858 non-criminal incidents. The officers also issued 124 written motor vehicle warnings (including defective equipment) and 156 citations for minor violations.

Clearly the emphasis of the enforcement has shifted from motor vehicles and main roads to rural preventive patrols. This pattern is netting results and will continue.

Sergeant Craig R. Maloney



## EPSOM RESCUE SQUAD

1990 was a year of change for the Epsom Rescue Squad. As of April 1, 1990, we undertook to staff and operate an ambulance for the town of Epsom. An additional fire-fighter-EMT was hired and we upgraded our medical equipment. We now have a Life-Pak 250 cardiac defibrillator and cardiac monitor. Also, with the addition of ALS (advance life support) protocols with Concord Hospital, we can offer a better level of care in the field when advanced trained members are available. We have 2 night crews, operating on a week on, week off basis and a day crew plus 2 paid personnel. Members also volunteer to staff the ambulance on 12 hour shifts, round the clock, 7 days a week. All members of the squad are required to obtain training enabling them to qualify for, and maintain, a N.H. State Ambulance license within one year. We are very fortunate to have a large majority of squad members who have gone beyond the basic level of training. Currently, 16 members are at EMT-D (defibrillator) level. We have a Paramedic-RN, EMT-D-RN, 1 EMT-I (Intermediate IV trained) and 4 members are now attending as EMT-I course. This is a very solid level of training for any volunteer squad. We are always open to new membership and inquiries are welcomed.

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

Respectfully submitted,

Carole M. Brown, Capt.

## REPORT OF THE EPSOM FIRE DEPARTMENT

1990 entered Epsom Town History as both frustrating and elating to the members of the Epsom Fire Department.

Frustrating in that on February 19, 1990 the members were pitted against fire and extremely high winds that combined to destroy the home of Mr. & Mrs. Leon Shank of New Rye Rd. These elements defied the valiant efforts of all fire department members and responding mutual aid companies to control this fire. It was one of Epsom's worst blazes and brought new meaning to the term "firefighting".

Elation in seeing the community of Epsom rally behind the idea of Epsom having its own ambulance. First, through unselfish donations by Epsom residents, a total of over \$17,000.00 was raised. Secondly, to see the support at Town Meeting when the residents voted to accept the ambulance, approve the hiring of a second Fire fighter/EMT and appropriate the necessary funds to operate this new venture.

The success of the ambulance is very evident in an accompanying report that shows the activity of the ambulance from its inception into service on April 1, through December 31, 1990.

Two full time people at the station enables the residents to have coverage from 6 AM through 6 PM. (one individual works from 6-3 and the other from 9-6). This schedule provides convenience to residents seeking fire inspections or fire permits and provides for responses to fires and medical emergencies in a timely fashion during daytime hours when most volunteers are at their own jobs.

During non-emergency time, these employees provide maintenance to all fire department and rescue squad equipment, provide housekeeping to the building and are there to assist residents and to answer their questions.

We wish to remind residents that if anyone is interested in helping either the fire department, rescue squad, auxilliary or to join our explorer post, we are always in need of volunteers to assist in the myriad of tasks that need to be performed at fires, medical emergencies, other types of emergencies, to help transport patients as an E.M.T. in the ambulance or in-house tasks. Please contact us at the station if interested.

Also there is NO SUCH THING AS 9-1-1 IN EPSOM. The EMERGENCY NUMBER FOR FIRE OR MEDICAL EMERGENCIES IS - 225-3355. Please stop by the station for emergency number stickers for your phone.

Respectfully  
Paul E. Lavoie  
Chief

## Summary of Calls for the Epsom Fire Department

	1989
Building Fires.....	4
Brush & Grass .....	3
Chimney Fires .....	9
Drills .....	8
Dumpster Fires.....	2
False Calls .....	2
Fire Alarm Activations.....	12
Furnace Problems .....	3
Gas Leaks & Fuel Spills .....	6
Investigations .....	6
Medical Aid .....	121
Mutual Aid.....	37
Non-Permit fires .....	2
Outside Fires .....	2
Service Calls .....	5
Smoke in Building.....	1
Smoke Investigations .....	3
Vehicle Accidents .....	31
Vehicle Fires .....	11
Wires Arcking.....	7
 TOTAL CALLS FOR 1990 .....	 276
 TOTAL CALLS FOR 1990 .....	 284 = -3%

### Time Breakdown of when calls are received

Time of Day	#of Calls
0001-0300	28
0301-0600	18
0601-0900	35
0901-1200	32
1201-1500	44
1501-1800	56
1801-2100	38
2101-2400	25

## AMBULANCE - APRIL 1, TO DECEMBER 31, 1990

Number of Responses.....	116
Number of Patients Transported.....	97
Number of Patients Not Transported or Turned Over to private service (Non-emergency)	19
Number of Miles Driven.....	4,353
Number of Gallons of Fuel Used.....	618
	=7mpg
Total Amount Billed.....	\$21,365.00
Total amount Received as of December 31,1990	6,567.00
*Write Off's as of December 31, 1990.....	3,003.00
Accounts Receivable as of December 31, 1990	11,795.00
*Expected Write Off's from Accounts Receivable	3,495.00
Total Expected from Accounts Receivable.....	8,300.00
Average amount realized per patient transported	154.00

### Average Receipts:

	Individuals	50%
Blue Cross Blue Shield and other		
Health Insurance Plans		100%
Medicare		33%

If the average bill had been \$500.00 as with previous private services, as compared with our average bill of \$220.00, it would have cost patients \$48,500.00 as compared to \$21,340.00. A SAVINGS of \$27,160.00 to those patients transported. An average of \$280.00 per patient.

\* Write off's = Abatements given to Epsom residents who have no insurance & that difference between what Medicare pays and what we bill.

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

During calendar year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but only with **your** help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State law (RSA 224:27II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**"

Violations of RSA 224:27II and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000.00 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990 including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildlife suppression.

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

### Forest Fire Statistics - 1990

# of Fires Statewide .....	489
Acres Burned Statewide .....	473

### Town of Epsom

# of Fires .....	3
Acres Burned .....	2

Paul E. Lavoie  
Forest Fire Warden



## PLANNING BOARD REPORT

The hard economic times of the 1990's saw many smaller subdivisions and no large subdivisions. All the subdivisions acted upon by the Board consisted of lots being subdivided along existing road frontage. Approximately fifty (50) lots were created.

The development of new commercial sites remains slow, especially with the current economic climate. As one travels along Route 4 and Route 28 you cannot help but notice the number of commercial and residential parcels "for sale". You could view these undeveloped lots as a victim of real estate recession. However, the Board sees them as potential sites to be developed as time permits. This development delay allows for more emphasis on planning for the Town's future.

The Planning Board has been working to update the Town's Master Plan and to establish the Capital Improvement Plan. These are two very important tools in planning for the Town into the 21st Century.

In this upcoming year the Town residents will be seeing a survey prepared for the Planning Board by a supportive group of volunteers. This survey is the tool used to update the Master Plan. We want to encourage everyone to obtain this survey, fill it out and return it. Take the time and effort to help establish the Town's goals well into the next century.

I want to thank the volunteers helping to update the Town's Master Plan for their valuable contribution.

I especially wish to thank the members of the Board for their integrity and dedication to our community.

Keith A. Cota, Chairman  
Epsom Planning Board



## CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 19 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Epsom is not a member of the Commission.

The CNHRPC is organized under RSA 36:45-53, to prepare coordinated regional plans and to assist communities with local planning activities.

Our accomplishments over the last year include:

**Housing:** We assisted communities in implementing the recommendations of Affordable Housing Needs in the Central Region, published in 1989. The report identifies low and moderate income housing needs in the Region by municipality.

**Regional Plan:** We prepared a draft of the land use element of the regional master plan. The draft is scheduled for public hearing in February of 1991.

**Solid Waste:** The Commission assisted the Central NH and Hopkinton-Webster Solid Waste Districts in obtaining state approval of their Solid Waste Management Plans. The Commission had assisted each district in the preparation of their plans and continues to assist with implementation.

**Recycling:** The CNHRPC prepared a regional recycling status update, funded by a grant through the Governor's recycling initiative.

**Household Hazardous Waste Collection:** The CNHRPC organized its second household hazardous waste collection on October 13, 1990 with collection sites in Bow and Warner. Co-sponsors were the towns of Allenstown, Boscawen, Bow, Bradford, Canterbury, Dunbarton, Hopkinton, Pembroke, Sutton, Warner, Webster, and Wilmot and Wheelabrator Concord, LP.

**River Management and Protection:** The Commission cosponsored the successful nomination of the upper Merrimack River to the NH Rivers Management and Protection Program. The Commission is co-sponsoring the nomination of the Contoocook River this legislative session.

**Water Resource Management and Protection Plan (WRM&PP):** The Beaverdam Brook Plan, encompassing parts of Boscawen, Salisbury, and Webster is the first multi-town plan completed in New Hampshire.

**Geographic Information System (GIS):** The system, designed to map and manage geographic information, has been used in regional and town plans.

During 1990 CNHRPC activities in Epsom included assistance in revising the floodplain ordinance, providing information on certificates of occupancy and development on Class VI roads, and providing groundwater maps to support the Land Conservation Investment Program application. The Commission continues to actively support public participation in the east-west highway study.

Richard Lemmon, Chairman

## BCEP SOLID WASTE DISTRICT

	1991	1990	1991
Appropriations	Budgeted Expend.	Actual Expend.	Proposed Expend.
<b>ADMINISTRATIVE</b>			
Telephone .....	800.00		
Mileage .....	100.00		
Office Supplies .....	250.00		
Legal Fees .....	1500.00		
Accounting Fees (Auditor) ..	1,000.00		
Secretary, Bookkeeping .....	9800.00		
Postage .....	200.00		
Advertising .....	300.00		
Dues and Publications .....	500.00		
Office Furniture(copier) .....	700.00		
Signs .....	200.00		
Insurance (Liability) .....	10000.00		
Permits .....	100.00		
Petty Cash .....	50.00		
Overlay/Contingency .....	10000.00		
<b>Total Administrative</b>	<b>35500.00</b>		
<b>MAINTENANCE</b>			
Tools & Supplies .....	500.00		
Building .....	500.00		
Machinery & Equipment .....	10000.00		
Thermtech Incinerator .....	1000.00		
Kelley Incinerator .....	1000.00		
Spare Parts .....	200.00		
<b>Total Maintenance ...</b>	<b>13200.00</b>		
<b>OPERATIONS</b>			
Gas-Oil-Kero .....	2500.00		
Electrical .....	11000.00		
Propane .....	30000.00		
Gross Wages .....	95000.00		
FICA .....	4200.00		
Health Insurance .....	8000.00		
Workmen's Comp .....	5000.00		
Unemployment Comp .....	400.00		
Ash Tests .....	3000.00		
Uniform Rentals .....	3200.00		
Gravel .....	500.00		
Equipment Rentals .....	500.00		
<b>Total Operations .....</b>	<b>163,300.00</b>		

Revenue	Budgeted Revenue	Actual Revenue	Proposed Revenue
<b>HAULING</b>			
Bottles & Cans .....	5000.00		
Demolition Materials .....	50000.00		
Tire Removal .....	4,000.00		
Ash Removal .....	20,000.00		
<b>Total Hauling</b> .....	79,000.00		
<b>CAPITAL EXPENDITURES</b>			
Skid Loader .....	1,500.00		
<b>Total Capital</b> .....	1,500.00		
<b>LANDFILL CLOSURE</b> .....	55,000.00		
<b>Total Appropriations</b>	347,500.00		
Checkbook Bal-12/31/90 ....	31,023.00		
Payroll Account - 12/31/90	1,281.00		
Savings Account - 12/31/89	54,735.00		
<b>Total Cash Available</b>	87,039.00		
<b>OPERATING REVENUE</b>			
From Disposal Fees .....	10,000.00		
Interest on Accounts .....	600.00		
Demolition Fees .....	50,000.00		
<b>Total Operating Revenue</b>	60,600.00		
<b>RECYCLING REVENUE</b>			
Sales of Aluminum .....	10,000.00		
Sale of Cardboard .....	10,000.00		
Sale of Scrap Iron .....	10,000.00		
State Grants .....	20,000.00		
<b>Total Recycling Revenue</b>	50,000.00		
<b>Total Revenue Except Taxes</b>	197,000.00		
<b>TAX REVENUE</b>			
Town of Barnstead (.25) .....	86,875.00		
Town of Chichester (.16) .....	55,600.00		
Town of Epsom (.29) .....	100,775.00		
Town of Pittsfield (.30) .....	104,250.00		
<b>Total Tax Revenue</b> ....	347,500.00		
<b>Total Revenue/All Sources</b>	545,139.00		

## HEALTH OFFICER REPORT

The past years activities consisted of Foster Home and Daycare facility inspections, food service license inspections, and, septic/water problems. In order to keep abreast of state policies, and activities, and to improve services, seminars and meetings are attended on a regular basis. One of the results is that we are licensed by the state to use a device that will detect lead based paint in structures. If you have small children in your home, and are concerned about the paint on walls or trim, call, we can test the paint for you.

If any person has a valid complaint, please contact us directly. This way, there is no delay in our response to your problem. We must have your name, address and phone number, so that we can contact you during the resolution of any problem, and we must have this information for record keeping purposes. We do not use complainants names in our investigations, but we do require they be on file.

Day care facilities and "Babysitting" services are a concern. State law provides that any location where three or more unrelated children are being cared for requires a license from the State. The license is not difficult to obtain, and at the present time, there is no charge. After the application is filed the home, or facility is inspected by the health officer and the fire department to ensure that the home is safe. These inspections are designed to help applicants get the license. Renters as well as home owners can be licensed provided that the renter provides a letter from the landlord giving permission for the property to be used for this purpose. As facilities come due for renewal this year, we are going to develop a list of them that we will provide to any parent seeking day care for their children. We will not recommend any facility over another, but will provide a list giving the location, name, and phone number of each facility, unless that service does not wish to be listed. If anyone needs assistance for further information, please contact us in the afternoons.

Jim and Diane Lomartire  
Health Officers



## ZONING COMPLIANCE OFFICER REPORT

1990 came to a close with a decrease in building activity of 14% from 1989. I would like to take this opportunity to remind the residents of Epsom, that it is their responsibility to the town of Epsom to obtain the necessary permits from the Selectmens office when needed. Permits are necessary for any 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.

All building permits submitted to the Town of Epsom have 30 days to receive approval or denial. Please allow ample time for this procedure before starting your construction. The Town reserves the right to stop all construction if the necessary permits are not obtained and approved.

The Town of Epsom is now enforcing occupancy permits. If you have any questions relating to either building or occupancy permits please do not hesitate to contact me for clarification.

As Zoning Compliance Officer it is my duty 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 of Epsom.

Occupancy Permits approved for 1990 ....	18
Residential Occupancy .....	15
Commercial Occupancy .....	3
Total .....	18
Building Permits Submitted 1990 - 76 (1 denied)	
Single family houses detached .....	18
Single family houses attached .....	1
Stores and Customer Service .....	4
Other Non-residential buildings .....	6
Structures other than buildings .....	6
Residential - additions, alterations, and conversions .....	10
Residential garages and carports .....	8
Mobile Homes .....	9
Temporary signs .....	6
Barns .....	4
Inground Pools .....	3
Seasonal House .....	1
TOTAL PERMITS .....	76

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



## OVERSEER OF PUBLIC WELFARE

With the general decline in the economy, this office will inevitably see a rise in the number of families who need to apply for town assistance. It is anticipated we will see at least a 50% increase in the number of applications received for 1991. 1990 saw an increase of over 100%.

In an effort to keep the bottom line as low as possible, we are using more available resources that assist the needy. Some of these resources include people and organizations from within the Town of Epsom who are able and willing to help. We are also investigating the possibility of a work program whereby recipients of town assistance would be under supervision, working around town, returning hours of labor for assistance rendered.

Having guidelines in place and enforcement thereof, will play a major part in controlling the money this town will spend on welfare in 1991.

I would like to express my appreciation to the employees of the town, the taxpayers, and the recipients of aid, particularly during the transition from Shirley Parker to me. Your help and patience has been most valuable to me, and I thank you.

### GENERAL ASSISTANCE:

Received from Town of Epsom .....	\$ 60,000.00
Expended .....	<u>-99,522.40</u>

Overdrawn .....	\$ 39,522.40
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Respectfully Submitted,

Patricia Hickey  
Overseer of Public Welfare

## **EPSOM CONSERVATION COMMISSION REPORT**

The Commission had a very special and busy year due to our involvement with LCIP, the Land Conservation Investment Program. Some new members were appointed to replace those who no longer had the available time. The new appointees are Elsie Fife, Patricia Nassie, and Michael Tagliareni. Mike is with the Verdant Valley Landscaping Service, who so kindly volunteered his help when the Gulf Brook Easement was cleared in the Spring. Eric Orff reports that this has become an important deer yard.

There were many Earth Day projects this year. Volunteer groups did a lot of cleaning up the road sides and trails. Truck loads of everything from cans and bottles to sofas and chairs, tires and car parts were collected on North Road. Earth Day is a worthwhile project, and now is a good time to plan your projects for this Spring.

Alison Parodi-Bieling joined the Commission last year and this year was appointed Co-Chairperson to work with our once-in-a-lifetime opportunity to acquire some very special Conservation land for the Town through LCIP. It has been a dedicated effort on Alison's part and she has done a very skillful and professional job. Our very special thanks and appreciation go to her.

Alison has agreed to write her report on the LCIP project for the benefit of the public.

My personal gratitude to all the Commissioners for their efforts and time.

Constance Pitcher  
Chairman

### **EPSOM CONSERVATION COMMISSION Land Conservation Investment Program**

The Conservation Commission has been working on an application to the Land Conservation Investment Program (LCIP). LCIP is a five year \$50 million program with the goal of protecting 100,000 acres in New Hampshire for State or Local use. This goal is accomplished through the purchase of land or interest in land (conservation easement) of conservation value. Donated conservation easements and municipal funds are used as a match with LCIP matching the value of those donations.

The Commission determined that the town could benefit from this program, and our goal was to obtain funding to purchase a Town Forest with recreational opportunities. Our target property offered diverse features and high conservation value. As a match for funding, two landowners donated valuable conservation easements on their land. The total acreage of protected land would be 511 acres with the town owning 318 acres to be used as a Town Forest.

Our application has received preliminary approval and partial funding from LCIP. We are negotiating with our landowners, and at this date we can't say we have our Town Forest but it looks promising.

This Town Forest would offer passive recreational opportunities such as hiking, fishing, hunting, skiing, and more. We would like to develop educational uses of the land, working with the school, scouts and other interested townspeople. The land offers historical and archeological interest in the numerous foundations, mill sites and gravesites on the property. Blake's Brook traverses the land and there are beautiful cascades, water shutes, beaver dams and ponds.

The Forest would be managed for timber and the proceeds would benefit the Town. This opportunity will help us preserve and maintain cherished N.H. landscape, recreational opportunities and quality of life for present and future generations. We hope to be able to inform you of the outcome of our project in the near future, and be able to publicly thank the landowners and individuals whose generous donations and contributions have made this project possible.

Any townsfolk interested in working with the Commission on this project, please contact any of the Commission members.

Alison Parodi-Bieling  
Co-Chairperson  
Epsom Conservation Commission

## 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, emotional and spiritual 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 is on call for Hospice and Home Care patients (224-4093), 4:00pm - 8:00am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for that person without health insurance, and/or 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, 1989 through September 30, 1990:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care/Hospice.....	58	1,391
Health Promotion.....	<u>21</u>	<u>106</u>
Total	79	1,497

12 Senior Health Clinics



**1990 SUMMARY OF SERVICES PROVIDED TO  
EPSOM RESIDENTS BY THE SUNCOOK AREA CENTER  
BELKNAP-MERRIMACK COMMUNITY ACTION  
PROGRAM**

<u>Service</u>	<u>Unit Of Service</u>	<u># Of House Holds/ Persons</u>	<u>Value</u>
<b>Congregate Meals</b> - All senior citizens are welcome to our congregate meal site for nutritious hot meals, hot meals, social/recreational activities and field trips. Value \$5.16 per meal.	619	17 per-sons	\$3,194.04
<b>Meals-On-Wheels</b> - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days a week. Value \$5.24 per meal.	4,786 Meals	35 per-sons	\$25,078.64
<b>Senior Companion Program</b> - Provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions include mileage, weekly stipend (\$4.00 per unit). Value to visitees is compared to similar private services (\$5.00 per unit /hour).	1,496 Visitee Hours	4 Per-sons	\$7,480.00 (Visitees)
<b>Fuel Assistance</b> - Income eligible households particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household was 390.33.	90 Applic.	90 H.H.	\$35,129.95



<b>Weatherization</b> - Improves the energy efficiency of income eligible households. Supplemental Program also includes furnace replacement water heater replacement and roof repair. Value includes materials and labor costs. \$1,028.21 average support costs.	3 Homes	3 Homes	\$2,079.55 (Materials)  \$3,084.63 (Support Costs)
<b>Personal Emergency Response System</b> - Provides automated emergency response equipment to income eligible elderly, disabled and medically at-risk individuals who are physically or socially isolated. Value based on cost for similar private service. \$25.00 per month.	1 Unit	1 H.H.	\$300.00
<b>Women, Infants and Children</b> - Provides specific foods to supplement daily diet of pregnant or nursing women as well as children under 5. Participants receive medical/nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. \$38.50 per unit.	270 Voucher Packets	270 Per- sons	\$10,395.00
<b>Commodity Supplemental Food Program</b> - is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Food is distributed from our Concord warehouse. Value \$38.50 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members on both programs.)	135 Food Packages	135 per- sons	\$5,197.50

**USDA CommodityFoods-**

Distribution of Federal Surplus Foods  
to income eligible people through  
scheduled mass distributions.

Value of Butter \$1.28/1 lb. block	308 Butter	145	394.24
Value of Cornmeal \$.59/5 lb. bag	-- Cornmeal		
Value of Egg Mix \$.57/6 oz. bag	---Egg Mix		
Value of Flour \$.72/5 lb. bag	243 Flour		174.96
Value of Green Beans	134 Gr.		
\$.33/1 lb. can	Beans		44.22
Value of Honey \$1.23/1.5 lb. bottle	176 Honey		216.48
Value of Peanut Butter	208 Peanut		
\$1.68/2 lb can	Butter		349.44
Value of Pork 2.39/29 oz. can	166 Pork		396.74
Value of Raisins .88/1 lb. box	176 Raisins		154.88
Value of Vegetarian Beans	134 Veg.		
\$.33/1 lb. can	Beans		44.22

**Emergency Food Pantries**

Provides up to three days of food for  
people facing temporary food crisis.

Value \$3.00 per meal

231 46 693.00

**Information & Referral - CAP**

provides utility, landlord/tenant,  
legal and health counseling, as well  
as referrals for housing, transpor-  
tation and other concerns to anyone  
in need. Value of service varies  
from client to client.

3,143 Not ----  
Tracked

**Clothing Assistance -** Provides  
locally donated clothing to families

220 220 5,500.00  
Families

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**TOTAL** \$99,907.49

# **EPSOM VILLAGE WATER DISTRICT**

## **Officers**

Richard Cutter, Commissioner .....	Term Expires 1991
Gary Kitson, Commissioner.....	Term Expires 1992
Kevin Reeves, Commissioner .....	Term Expires 1993
Patricia Reeves, Treasurer/Secretary .....	Term Expires 1991
Sue Bickford, Clerk .....	Term Expires 1991
Paul Martell, Moderator .....	Term Expires 1991

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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 21st day of March, next at 4:00 PM of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Water District Officers for the year ensuing. (Polls will be open 4:00 PM to 7:00 PM)

You are further notified to meet at the Epsom Town Hall in said Epsom on Thursday, the 21st day of March, next at 7:00 PM of the clock to act upon the following subjects:

2. 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.

3. To see what action the District will take upon the budget as submitted by the Budget Committee.

4. To see if the District will vote to authorize the commissioners to apply for, accept and expend money from State, Federal and 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.

5. 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 authorize the use/transfer of the December 31, 1990 Fund Balance for this purpose.

6. To see if the District will vote to raise and appropriate the sum of \$10,000.00 to be added to the Water Systems Update Fund previously established and authorize the use/transfer of the December 31, 1990 Fund Balance for this purpose.

7. To see if the District will vote to discontinue the Epsom Village District Pipe Cleaning Fund established at the 1987 District Meeting for this purpose. The pipe cleaning was completed in 1990. Said funds, with accumulated interest to date of withdrawal be transferred to the Epsom Village Districts general fund.

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

Given under our hand and seal, this 14th day of February, in the year of our Lord, nineteen hundred and ninety one.

Richard Cutter, Chairman  
Gary Kitson, Commissioner  
Kevin Reeves, Commissioner

Epsom Village Water District

# **EPSOM VILLAGE WATER DISTRICT**

Epsom, N.H. 03234

## **1991 BUDGET OF THE EPSOM VILLAGE WATER DISTRICT**

Appropriations of Expenditures:	Commissioners		Expenditures Recommended	
	1990	Budget	1990	Budget Committee
				1991

Salaries of Officers .....		5,550.00	5,400.00	5,900.00
Operating Expense:				
Heat .....		1,500.00	849.55	1,500.00
Power .....		11,000.00	7,879.73	10,000.00
Officer's Expense .....		1,200.00	998.82	1,200.00
Telephone .....		800.00	641.25	800.00
Permit to Operate .....		-0-	-0-	1,200.00
Election Expenses .....		-0-	-0-	550.00
Insurance .....		1,500.00	936.67	1,500.00
Legal Fees .....		1,000.00	-0-	1,000.00
Laboratory Testing .....		1,000.00	128.00	1,000.00
Maintenance and Repairs:				
Materials.....		15,000.00	10,213.90	15,000.00
Repairs and Maintenance .....		25,000.00	25,757.16	25,000.00
New Service Hookups .....		-0-	-0-	5,000.00
Tank Maintenance Fund				
(separate warrant article).....		2,000.00	2,000.00	2,000.00

Appropriations of Expenditures:	Commissioners Expenditures Recommended	
	1990 Budget	1991 Budget Committee
Water System Update Fund (separate warrant article).....	10,000.00	10,000.00
Pipe Cleaning .....	25,000.00	25,000.00
Principal of Debt.....	3,600.00	3,600.00
Interest on Debt.....	3,600.00	3,550.00
Total Appropriations or Expenditures .....	107,750.00	96,955.08
<u>Sources of Revenue and Credits</u>		
Withdrawal from Pipe Cleaning Fund .....	25,000.00	25,000.00
Hydrant Rentals .....	3,000.00	3,000.00
Water Rents .....	58,033.00	59,312.17
Business Profits Tax .....	1,117.00	1,117.29
Interest on Checking Account .....	1,500.00	1,809.90
Miscellaneous Income .....	500.00	2,647.25
Reimb. New Service Hookups .....	- 0 -	6,702.50
Surplus Transfer of 12/31/90 Fund Balance .....	10,000.00	12,000.00
Precinct Tax .....	8,600.00	9,283.00
		- 0 -
Total Revenue	\$ 107,750.00	118,872.11
		88,650.00



# **OFFICERS OF EPSOM SCHOOL DISTRICT**

## **Moderator**

Paul Martell

## **District Clerk**

L. Gail Brown

## **Superintendent of Schools**

Paul Deminico

## **Asstistant Superintendent of Schools**

Thomas Haley

## **Business Administrator**

Suzanne Monat

## **School Board**

Gary Benner - Term Expires 1991

Dianna Parichand - Term Expires 1992

Donald Keeler - Term Expires 1993

## **Principal**

Bruce Farr

## **Treasurer**

Linda Martel

## **Auditor**

Brent W. Washburn, CPA

## **Truant Officer**

Shirley Parker

## **School Nurse**

Jane Winslow

## MINUTES OF ANNUAL SCHOOL DISTRICT MEETING

### March 15, 1990

The annual meeting of the Epsom School District was held on March 15, 1990 at the Epsom Central School. The meeting was called to order at 7:00 P.M. by the Moderator, Paul Martell, at which time he explained that he had two petitions requesting that Article 4 of the warrant be by secret ballot.

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

*School Board member Audrey Yeaton presented a report of the public kindergarten study.*

This article was approved and then seconded . 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 Jeff Keeler and then seconded by Constance Pitcher. There being no discussion, the article was put to a vote and was passed.*

**Article 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.)

*This article was approved by Kevin Reeves, seconded by Constance Pitcher. There being no discussion, the article was put to a vote and passed.*

**Article 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 \$7,000.00 to provide transportation for these children within the established transportation program, for a total appropriation of \$51,800.00. The program will be voluntary for all children. The sum will provide equipment, supplies and staffing. (Budget Committee does not recommend approval.)

*This article was approved by Barbara Parker and seconded by Peg Tucker, Jack Kelleher said he had discussed this matter extensively with the Budget Committee, who do not think this would be a good idea. Within a few years, there will be a need for further additions to the building. Discussion centered around this and that residents feel we presently expend enough and cannot afford further tax money to support the school. Families can send their children to the two private kindergartons presently operating in town. Several people spoke in favor of a public kindergarten with explanations that kindergarten education and socializing get children off to a good start and prepare them to enter formal regulated school. Board members were asked to detail the transportation arrangements. Member Dianna Parichand advised that the mini-van, with an 8-student capacity, would be used to transport kindergarten children to school and that parents would be responsible for picking them up. Further discussion raised the issue that public kindergarten would allow all children this opportunity, where some may not be able to attend the private kindergartons because their families cannot afford the tuition. Steve Arling of the Budget Committee advised a public kindergarten would increase our tax rate by \$71 but Board member Audrey Yeaton advised the cost of transportation was not included in that amount. Robert Yeaton called the question, Moderator Martell read the article again, read both petitions requesting this article be voted on by secret ballot and explained the procedure to be followed. The polls opened at 7:45 and closed at 8:17 with a total of 172*

*ballots being cast: 54 yes votes and 118 no votes. Article #4 was defeated.*

**Article 5:** To see if the District will vote to raise and appropriate \$15,000 for the purpose of resurfacing the scholl parking lots as a supplemental appropriation for the 1989-90 fiscaal year ending June 30, 1990. (Funds to be taken from the excess sweepstakes balance of \$26,176.00) (Budget Committee recommends approval.)

*This article was accepted by Mr. Bertot and seconded by Kevin Reeves. Discussion was that since the \$15,000 was sweepstakes money, it should be appropriated for education, not repairs to the parking lot. A show of hands defeated this article with 56 in favor and 74 against.*

**Article 6:** To see if the district will vote to raise and appropriate \$3,000.00 for the purchase of. library books and materials as a supplemenmtal appropriation for the 1989-90 fiscal year ending June 30, 1990. (Funds to be taken from excess sweepstakes balance of \$26,176.) (Budget committee recommends approval.)

*This article was accepted by Sonia Noyes and seconded. Steve Arling proposed an amendment to increase this sum by \$15,000. from article #5 for use in the library for, not only books, but visual equipment, computers and software. His amendment was seconded by J. Magnon. After lengthy discussion on proposed uses for this amount, the amendment was defeated, but the article was put to a vote and passed.*

**Article 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 neglegent 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."

*This article was accepted by R. Fifield and seconded by Paul Lavoie. Questions were raised that taxpayers would be*

telling the New Hampshire Legislature to enact abroad based tax. M. Walker proposed an amendment: "We also demand that the Legislature take a look at the local level and provide for another way for communities to tax at a local level that would be more equitable than the property tax." Discussions centered around various tax proposals that could be presented to the Legislature. After a show of hands, the amendment was defeated with 37 yes votes and 64 no votes. G. Matteson suggested that we were wasting a lot of time on something we shouldn't be discussing at this forum. The article was put to a hand vote, 36 yes votes and 72 no votes defeated Article 7.

**Article 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.

This article was accepted by Gary Benner, seconded by Greg Vrakatitsis. School Board member Dianna Parichand detailed some of the line items which will bring us up to minimum state standards. Mr. Bertot amended the budget by reducing line 1100 by \$9,000.00, seconded by L. Pero. Mrs. Parichand introduced Superintendent DeMinico and asked that he respond outlining the need for a librarian in order to meet state standards. After similar discussion, the amendment was put to a vote and defeated. Discussion then centered around teachers' salaries, raises, benefits and contracts and the surplus food account and its proposed use. J. Kelleher proposed amending the budget to reflect 4% salary increases instead of 8%, thereby decreasing line 1100 by \$23,450. and line 2900 by \$2,679. T. Soltani seconded his amendment. number of people spoke on these reductions; others on the fact that we must pay higher wages to retain quality teachers in our school and Mr. DeMinico detailed salary increases in the surrounding communities. The amendment was put to a hand vote and defeated within 49 in favor and 69 against. After brief discussion, the budget of \$2,400,856 was put to a vote and passed.



**Article 9:** To choose agents and committees in relation to any subjects embraced in this warrant.

*There was no discussion and no action.*

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

There were discussions regarding special needs, a middle school and the contract with Pembroke Academy.

Mr. Bertot made a motion to adjourn at 10:00 P.M. and the meeting was adjourned.

Respectfully submitted,

L. Gail Brown  
Epsom School District Clerk  
Respectfully submitted,  
Bonnie I. Finan  
Epsom School District Clerk



# 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 12th day of March, 1991 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.

*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 12th day of February, 1991.

Garry Benner  
Dianna Parichand  
Donald Keeler  
*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 14th day of March, 1991 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 1991-92 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.

4. 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.

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

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

Given under our hands and seal this 19th day of February, 1991.

Gary Benner, Chairman  
Dianna Parichand  
Donald Keeler  
Epsom School Board

# 1991-1992 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, NH

Purpose of Appropriation	Approved School Budget		Board's Budget		-----Budget Committee-----	
	1990-91	1991-92	1991-92	Recommended	Not Recom.	1991-92
1000 INSTRUCTION						
1100 Regular Programs .....	1,432,402	1,514,815	1,514,815	1,514,815		
1200 Special Program .....	237,374	248,360	248,360	248,360		
1400 Other Instructional Programs .....	5,850	5,880	5,880	5,880		
1600 Adult/Continuing Education .....	400	400	400	400		
2000 SUPPORT SERVICES						
2110 Attendance & Social Work .....	125	25	25	25		
2120 Guidance .....	36,322	47,551	47,551	47,551		
2130 Health .....	25,633	25,658	25,658	25,658		
2190 Other Pupil Services .....	650	650	650	650		
2210 Improvement of Instruction .....	7,800	7,425	7,425	7,425		
2220 Educational Media .....	17,792	18,195	18,195	18,195		
2240 Other Inst. Staff Services .....	3,750	3,750	3,750	3,750		
2310 All Other Objects .....	9,387	10,350	10,350	10,350		
2320 351 S.A.U. Management Service .....	68,784	65,122	65,122	65,122		
2400 School Administration Services .....	62,946	63,529	63,529	63,529		
2540 Operation & Maintenance of Plant .....	87,834	107,102	107,102	107,102		
2550 Pupil Transportation .....	76,227	91,852	91,852	91,852		
2900 Other Support Services .....	186,422	220,283	220,283	220,283		
4000 Facilities Acquisitions & Const .....	950	5	5	5		

Purpose of Appropriation	Approved School	Board's	-----Budget	Committee-----
	Budget 1990-91	Budget 1991-92	Recommended 1991-92	Not Recom. 1991-92
5100 DEBT SERVICE				
5100 830 Principal .....	55,000	47,293	47,293	
5100 840 Interest .....	8,183	3,783	3,783	
5200 FUND TRANSFERS				
5220 Block Grant .....	5,000	5,000	5,000	
5240 To Food Service Fund.....	69,025	69,070	69,070	
Supplemental Appropriation .....	-0-	-0-	-0-	
TOTAL APPROPRIATIONS .....	2,397,856	2,556,099	2,556,099	

## ESTIMATED REVENUES

Revenues & Credits Available To Reduce School Taxes	Revised School	Board's	Budget
	Revenues 1990-91	Budget 1991-92	Committee 1991-92
770 Unreserved Fund Balance .....	337	-0-	-0-
3110 Foundation Aid .....	222,105	180,073	180,073
3210 School Building Aid .....	22,645	23,501	23,501
3240 Catastrophic Aid .....	3,572	11,979	11,979
3270 Child Nutrition .....	9,664	9,670	9,670
Other .....	-0-	-0-	-0-
4410 ECIA -I & II.....	5,000	5,000	5,000
4460 Child Nutrition Program .....	14,495	14,500	14,500
Lunch Sales .....	44,866	44,900	44,900

Revenues & Credits Available To Reduce School Taxes		Revised School Revenues	Board's Budget	Budget Committee
		1990-91	1991-92	1991-92
1500 Earnings on Investments .....		6,000	11,300	11,300
Other .....		5,755	-0-	-0-
Supplemental Appropriation (Contra) .....		-0-	-0-	-0-
TOTAL SCHOOL REVENUES & CREDITS .....	\$	334,439	300,923	300,923
District Assessment .....		2,063,417	2,255,176	2,255,176
TOTAL REVENUES & DISTRICT ASSESSMENT .....	\$	2,397,856	2,556,099	2,556,099



# DETAILED STATEMENT OF RECEIPTS 1988-89

<u>Date</u>	<u>From</u>	<u>Whom</u>	<u>Description</u>	<u>Amount</u>
<b>1989</b>				
7/1			Interest	437.38
8/02	Epsom School District		Computers	6,068.60
8/19	Elsie Fife		Ins. - dental	23.76
	State Treasurer		Lunch - June	500.00
8/24	Elizabeth Stammell		B.C	4.84
	N.H. Retirement		B.C. Elizabeth Stammell	62.54
	Town Treasurer		Appropriation	53.00
	Town Treasurer		Interest	192.31
9/08	Town Treasurer		Appropriation	179,000.00
9/18	State Treasurer		Block Grant	3,000.00
	N.H. Retirement		Retiree - deduct.	67.38
9/28	Elsie Fife		B.C	23.76
	Epsom Lunch		Sales Interest	3,832.60
	Interest			573.05
10/04	State Treasurer		Special Education	10,332.43
	State Treasurer		Foundation	47,091.08
	State Treasurer		Literary Fund	150.01
10/09	Town Treasurer		Appropriation	89,000.00
10/27	Town Treasurer		Appropriation Interest	89,000.00
				759.07
	Epsom Lunch		Sales	4,166.70
11/01	N.H. Retirement		Retiree - deduct.	413.84
	State Treasurer		Building Aid	11,750.34
	Deerfield School Dist		Reimbursement	120.00
11/13	State Treasurer		Lunch - September	1,439.00
11/17	Town Treasurer		Appropriation	309,000.00
11/29	State Treasurer		Gov. Ret.	473.33
	N.H. Retirement		Retiree - deduct.	413.84
	State Treasurer		Block Grant	64.82
	Epsom Lunch		Sales	2,837.95
			Interest	1,068.36
12/14	N.H. Retirement		Retiree - deduct.	413.84
	State Treasurer		Lunch - October	1,668.00
	Town Treasurer		Appropriation	197,000.00
	Epsom Lunch		Sales	2,768.25
			Interest	959.29

<u>Date</u>	<u>From</u>	<u>Whom</u>	<u>Description</u>	<u>Amount</u>
<b>1990</b>				
1/08	State	Treasurer	Lunch - November	1,512.00
1/15	Town	Treasurer	Appropriation	108,000.00
1/22	N.H.	Retirement	Retiree - deduct	413.84
	State	Treasurer	Special Education	10,332.43
	State	Treasurer	Foundation	47,091.08
	State	Treasurer	Literary fund	150.01
	NHMWCF		Dividend/Interest	3,774.66
	Epsom	Lunch	Sales	4,014.30
			Interest	1,367.93
2/04	State	Treasurer	Lunch - December	1,283.00
2/21	SAU #53		Refund - asbestos	125.64
	Louise Wiley		B.C.	123.00
	N.H.	Retirement	Retiree - deduct.	413.84
	Epsom	Lunch	Sales	2,455.55
			Interest	1,045.81
3/01	Town	Treasurer	Appropriation	242,000.00
	SAU #53		Reimbursement Sp/Ed	10,113.32
	IRS		Refund - 941	91.31
	State	Treasurer	Lunch - January	1,712.00
3/14	SAU #53		Reimbursement Sp/Ed	1,774.16
	State	Treasurer	Catastrophic Aid	50,093.28
	Shelby Copeland		Reimbursement	50.00
	Epsom	Lunch	Sales	3,176.15
			Interest	1,076.35
4/02	Filing	Fees		6.00
	N.H.	Retirement	Retiree - deduct.	413.84
	First National Bank		Unemployment Comp.	661.00
	NHMWCF		Refund	1,395.00
	Shelby Copeland		Refund	100.00
4/05	Town	Treasurer	Appropriation	256,000.00
4/16	State	Treasurer	Lunch - February	1,258.00
	N.H.	Retirement	Retiree - deduct.	413.84
	Epsom	Lunch	Sales	3,188.85
			Interest	1,190.65
5/02	Town	Treasurer	Appropriation	200,000.00
5/14	State	Treasurer	Road Toll	514.96
	State	Treasurer	Lunch - March	1,665.00
	State	Treasurer	Building Aid	11,750.34
	State	Treasurer	Basic Spec.	10,335.53
	State	Treasurer	Foundation	47,105.21
	State	Treasurer	Literary Fund	150.06
	State	Treasurer	Catastrophic Aid	798.05

<u>Date</u>	<u>From</u>	<u>Whom</u>	<u>Description</u>	<u>Amount</u>
1990				
		State Treasurer	Block Grant	2,400.00
5/29		N.H. Retirement	Retiree - deduct.	413.84
		IRS	Refund	99.08
		Epsom Lunch	Sales	3,367.00
			Interest	1,714.18
6/11		Shelby Copeland	Refund	150.00
		Officeland	Refund	48.55
		State Treasurer	Lunch Appropriation	1,312.00
6/12		Town Treasurer	Appropriation	189,544.00
		Eris Farrell	Insurance	292.84
		N.H. Retirement	Retiree - deduct.	413.84
6/30		State Treasurer	Lunch - April	926.00
		State Treasurer	Lunch - May	1,825.00
		SAU #53	Refund	440.00
		Epsom Lunch	Sales	1,607.45
			<u>Interest</u>	<u>90414</u>
			TOTAL	\$2,252,270.28

**SCHOOL ADMINISTRATIVE UNIT BUDGET**  
**1991-1992**

		<b>Estimated Revenues</b>	
<b>Account</b>	<b>Number</b>	<b>Description</b>	
770		Unreserved Fund Balance, June 30, 1991 .....	\$ 23,680.00
4000		REVENUE FROM FEDERAL SOURCES	
	4410	Elementary & Secondary Education	
		Title I - Pine Haven .....	
	4450	Adult Education .....	251,596.00
	4470	Handicapped Foundation (P.L. 94-142) .....	3,851.00
		Other 89:313 .....	104,500.00
		Adult Education & Pre-School Incentive .....	3,675.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	6,300.00
		Miscellaneous Overhead .....	19,921.00
		Tuition, Transportation .....	400,560.00
		TOTAL REVENUES .....	<u>\$814,083.00</u>

**ESTIMATED EXPENDITURES**

<b>Function</b>	<b>Object</b>	<b>Purpose of Expenditure</b>	
1000		INSTRUCTION	
1200	All	Special Programs .....	\$ 60,728.00
1600	All	Adult/Continuing Education Programs .....	3,851.00
2000		SUPPORT SERVICES	

Function	Object	Purpose of Expenditure	
2110	A11	Attendance & Social Work .....	3,000.00
2190	A11	Other Pupil Services .....	598,067.00
2200		INSTRUCTIONAL STAFF SERVICES	
2210	A11	Improvement of Instruction .....	2,849.00
2300		GENERAL ADMINISTRATION SERVICES	
2310	A11	School Administrative Unit Board .....	9,606.00
2320	A11	Office of the Superintendent .....	180,896.00
2330	A11	Special Area Administrative Services .....	83,371.00
2390	A11	Other General Administration Services .....	58,671.00
2500		BUSINESS SERVICES	
2520	A11	Fiscal .....	73,818.00
2540	A11	Operation & Maintenance of Plant .....	27,483.00
2550	A11	Pupil Transportation .....	10,329.00
2590	A11	Other Business Services .....	40.00
2600		MANAGERIAL SERVICES .....	29,167.00
2900		OTHER SUPPORT SERVICES .....	121,321.00
		TOTAL EXPENDITURES .....	1,263,197.00
		LESS ESTIMATED REVENUES .....	814,083.00
		AMOUNT TO BE SHARED BY DISTRICTS .....	449,114.00

# DISTRICTS' SHARE OF SAU

1989

DISTRICT	1989 EQUALIZED VALUATION	VALUATION PERCENTAGE	1989-90 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Allenstown	\$154,567,146	16.6	589	18.6	17.6	\$ 79,044
Chichester	96,666,093	10.4	228	7.2	8.8	39,522
Deerfield	227,360,889	24.4	412	13.0	18.7	83,984
Epsom	169,850,089	18.2	341	10.8	14.5	65,122
Pembroke	283,227,275	30.4	1596	50.4	40.4	181,442
TOTAL	\$931,671,492	100.0	3166	100.0	100.0	\$449,114



**REPORT OF THE SCHOOL DISTRICT TREASURER**  
**For the Fiscal Year July 1, 1989 to June 30, 1990**

Cash on hand July 1, 1989 .....	\$ 76,105.91
Received from Selectmen .....	\$1,911,544.00
Revenue from State Sources .....	268,682.96
Rec. from Tuitions Reimb.....	11,887.48
Received from all other sources .....	<u>60,155.84</u>
TOTAL RECEIPTS.....	<u>\$2,252,270.28</u>
 Total amount Available for fiscal year .....	 \$2,328,376.19
Less School Board Orders Paid .....	<u>2,306,972.37</u>
 BALANCE ON HAND JUNE 30, 1990 .....	 \$ 21,403.82

Linda Martel  
District Treasurer

**AUDITOR'S REPORT**  
**Brent W. Washburn, CPA**  
**December 11, 1990**

I have audited the general purpose financial statements of the Epsom School District as of and for the year ended June 30, 1990, and have issued my report thereon dated December 11, 1990.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatements.

In planning and performing my audit of the general purpose financial statements of the Epsom School District for the year ended June 30, 1990, I considered its internal control structure in order to determine my auditing procedures for the purpose of expressing my opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of Epsom School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, I have classified the significant internal control structure policies and procedures in the following categories:

Cash Receipts

Cash Disbursements

General Ledger

Accounts Payable (Purchasing/Receiving)

Payroll

For all of the internal control structure categories listed above, I obtained an understanding of the design of relevany policies and procedures and whether they have been placed in operation, and I assessed control risk.

I noted certain matters involving the internal control structure and its operation that I consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to my attention relating to significant deficiencies in the design or operation of the internal control structure that, in my judgement, could adversely affect the entity's ability to record, process summarize and report financial data consistent with the assertions of management in the general purpose financial statements.

#### Reportable Conditions:

##### 1. **Inventory of Fixed Assets.**

Criteria: Inventory of fixed assets represents a significant contral tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. 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. General accepted accounting

principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

## **2. School Lunch Sales**

**Criteria:** The school lunch sale represents a significant portion of the food service revenue. Accurate revenue data is essential to prepare reliable financial statements.

**Condition:** The food lunch director controls all aspects of the food service activities, including collection and depositing of money, issuing of lunch tickets, statistics of meals served, reporting to State, etc.

**Cause:** The separation of duties is not practicable in this area, and the district has not invested in control mechanisms at the point of sale.

**Recommendation:** The district investigate the feasibility of control procedures that would reconcile the revenue received with the lunch tickets issued. The scope of the audit testing will be limited to reconciling recorded receipts with the bank statement. The audit option is being modified due to the scope limitation on testing food service revenue.

## **3. General Ledger**

**Criteria:** The general ledger is significant in recording, maintaining control and monitoring the activity of the School District essential in preparing reliable financial statements.

**Condition :** The general ledger control balances are not reconciled to the detail reports generated by the system. The interfund balances have not been maintained, and the capital project activity has not normally been recorded.

**Cause:** The accounting emphasis has been placed on expense and budgetary reports. The adjustments for the differences between accrued and encumbered expenses and actual expenses at year end have not been made.

**Recommendation:** The Treasurer's cash report should be reconciled to the general ledger on a monthly basis. On a periodic basis the general ledger control accounts should be reconciled to the detail reports generated by the system. Adjustments for variances in the prior period payables and encumbrances and actual expenses should be made.

#### **4. Purchase Orders**

**Criteria:** The control of purchase orders is essential in preparing timely and reliable financial statements.

**Condition:** In the test of transactions, purchase orders were not always present. The cancellation of paid invoices was not generally done. In discussions with employees, it was indicated that a substantial number of invoices arrived without purchase orders being issued. The purchase order would be prepared after the fact.

**Cause:** The accounting procedures have allowed anyone to issue a purchase order. Generally, when purchase orders were not issued the office staff would normally trace down the approvals and issue a purchase order. This has made it easier for staff to purchase items without a purchase order than to follow the procedure of issuance of purchase orders prior to ordering.

**Recommendation:** It is recommended that the purchase order issuance be centralized, and people needing to purchase materials submit a request for a purchase order. In cases where a request was not made prior to ordering, this violation of procedure should be documented and require them to prepare the purchase order request.

#### **5. Miscellaneous Income**

**Criteria:** The distinguishing between amounts received for reimbursements and miscellaneous income is essential in preparing reliable financial statements.

**Condition:** The policies have not been established as to classification of miscellaneous receipts. The lack of policies results in confusion in recording of the receipts.

**Cause:** The School District can not by law over spend the total amount approved by the taxpayers. If the miscellaneous receipt is considered a reimbursement, it offsets the original expense and thereby is available for current expenditure. Miscellaneous income can not be spent unless it was included in the original budget.

#### **5. Miscellaneous Income (continued)**

**Recommendation:** To record miscellaneous receipts as budgeted, and establish a policy on the handling of unanticipated receipts.



## **6. Unsecured Cash**

**Criteria:** The internal control procedures are designed to safeguard the assets of the School District.

**Condition:** The bank balance as per the bank statements was consistently over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$491,019.

**Cause:** The need for manageable requests from the Town for the money appropriated results in large deposits.

**Recommendation:** The cash flow be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School Board should try to negotiate an arrangement with the banking institution, thereby the amount above the insurance bank would be collateralized with bank assets.

## **7. Student Activities**

**Criteria:** The Student activities are part of the School District responsibility and are required as part of information included on the general purpose financial statement.

**Condition:** The student activities records are maintained by student advisors. The payment of referees and umpires are being paid from student activity checking accounts rather than the general fund.

**Cause:** The student activities accounting control has been left to the discretion of the principals. Umpires and referees are paid from a student activities account, because it is easier and more timely.

**Recommendation:** The payment of umpires and referees should be accounted in the general fund of the School District. The student activity advisors should submit a monthly report of the financial activities to the central accounting office. The report should include a schedule of activities by group reconciled to the total of the fund and the cash balance.

A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be



detected within a timely period by employees in the normal course of performing their assigned functions.

My consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weakness as defined above. However, I believe none of the reportable conditions described above is a material weakness.

I also have discussion about other matters involving procedures associated with internal control structure and its operation that have not been reported to management, but they were designed to assist management in making decisions on improvements to the system of internal control.

This report is intended for the information of management, the School Board, the cognizant audit agency, and other federal audit agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

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

Very truly yours,  
Brent W. Washburn, CPA

December 11, 1990

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

It was a year with an uninterrupted focus on children and for the refinement of programs for children of Epsom Central School. Thanks to your support, the children of Epsom Central School receive instruction in all specialty areas - art, music and physical education, along with the services of a reading, math and library specialist all in compliance with New Hampshire elementary standards.

The review and adoption of school policies is a school board monthly agenda item resulting in the approval of policies on homework, student behavior, testing, reporting to parents, school absence, and many more. We believe the children of Epsom will be the beneficiaries of an ongoing review of school policies and programs and we welcome your assistance throughout.

The Epsom district continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The current allocation of \$40,311 funds two certified tutors and one instructional assistant as well as instructional and assessment materials. During the 1989-90 school year, twenty-nine Epsom students received tutorial services in reading and twenty-eight received services in math. Epsom participated in a Chapter I program review conducted by the New Hampshire Department of Education and was commended for its strong and effective program with a capable and creative staff. I thank Ms. Janet Snyder, Chapter I Director, for her fine leadership in this area.

The Epsom school has made significant headway in developing strategies for the inclusion of children with educational handicaps in the "regular" classroom. Since there are more mainstreamed handicap children in Epsom's school, the board and administration have made a strong effort at retaining manageable class ratios. Schools have organized teams of regular and special education teachers to better respond to the challenges of integration. The district has made good use of grant money to fund inservice and staff training which are necessary in order to realize success with this model of integration. I thank Ms. Kathleen Conlin, Director of Special Education, and Mr. Bruce Farr, Principal, for their fine leadership in this area.

Epsom and Pembroke's professional staffs continue to make important strides in addressing the issue of student dropouts. Safe Homes, Drug Free Schools and Mentor-Mentee programs are just some examples of the effective use of grant money in the districts' attempt to address the dropout issue. A key ingredient toward success with dropout prevention is a caring and nurturing school environment. This environment would not be possible without a highly professional staff.

For some time, the Epsom School District has employed multi-year and yearly curriculum plans to forecast and focus programmatic efforts. This approach both ensures regular attention to our curricular program and allows opportunity to review and expand instructional effectiveness within the parameters of available resources. During the past year our curriculum efforts have resulted in a complete review and implementation of revisions in mathematics, with special emphasis placed on student performance indicators. Work in the areas of guidance services as well as language arts and its interrelationship with other learning areas is currently ongoing. We have also sought to implement meaningful alternative student assessment techniques into various curricula. This structured curriculum process is meaningful in that it revitalizes and improves our knowledge and methodology, provides opportunities to work cooperatively as a professional staff, and most importantly reaffirms or reveals students' curricular needs.

Standardized test scores continue to show generally upward progress of our students when compared with past year's scores. The staff continues to use test results to improve its efforts in developing curriculum. It is important to mention that while test results are an important and useful component in measuring school success, other measures of success must be considered when viewing the entire picture.

I wish to thank all citizens who have donated time to the schools in the form of volunteerism. Your efforts are greatly appreciated and never go unnoticed.

On behalf of the professional staff of School Administration Unit #53, I thank you for your support of the Epsom School District. 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.....	349
Percent of Attendance.....	95.9
Average Daily Attendance.....	326.7

## PRINCIPAL'S REPORT

The 1989-90 school enrollment for grades R-8 was 358, and we had 42 students graduate from eighth grade.

In the fall we welcomed the following new staff to Epsom: Sheila Hoglund, Art; Kelly Kohl, Third Grade; Lynn Lesieur, Readiness.

The Kindergarten Study Committee recommended that Epsom have a full-time kindergarten beginning in 1990. The School Board endorsed the plan and placed an article in the warrant for that purpose. Although the article was defeated at school meeting, it was apparent that the concept of kindergarten had support.

The teaching staff finished reviewing the Math curriculum. Each teacher now has a current curriculum and the school is putting a greater emphasis on the students learning math fundamentals. I am pleased to see the commitment of both the staff and the students to improving our math skills.

The State Department of Education visited the school to evaluate our Special Education programs. The report reflected the caring attitude of the teachers and the extra effort that is being made to assist students reach their full potential.

School volunteers have been active in the school, and our school store is continuing to be successful. In addition, the volunteers assisted with numerous other activities including a staff buffet during Staff Appreciation Week. 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.

The group headed by Al Carignan has made a great deal of progress with the area in the back of the school. We expect to have at least a soccer and a baseball field when it is completed during the summer of 1991. It is wonderful to see members of the community working together to benefit the kids.

A few of the special events here at school included the cross country skiing for the fourth and fifth grades, the Young Author's Night, the sixth grade Social Studies Fair, the seventh and eighth grade Science Fair and the Book-It program. 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.

Respectfully Submitted,  
Bruce Farr, Principal

### GRADUATION CLASS OF 1990

Lauren Audette	Chris Giddis
Miranda Benninghove	Amy Grandmont
Eric Bickford	Nathan Hagopian
Kathy Brooks	Bryce Keeler
Casey Burritt	Robert Kitson
Julie Carignan	Bernie Lavoie
Amy Caron	Kirk Levesque
Justin Cassels	Jason Lucas
Stephanie Champagne	Lisa Mack
Lisa Connors	Brett Mongeon
Roy Cox	Christopher Norky
Kimberly Cutting	Carolyn O'Connor
Melissa Dautiel	Jason O'Dell
Lisa Demers	Amy Orff
Lynn Deroche	David Philbrick
Francis Doehner	Heather Pollard
Mike Drown	Jason Rockwell
Dax Duclos	Tina Russell
Aaron Dunklee	Debbie Sargent
Joshua Dupuis	Jason Simmons
Stephanie Eccleston	Lori-Anne Walker



**SUPERINTENDENT'S SALARY 1989-90**  
**ASSISTANT SUPERINTENDENT'S SALARY 1989-90**

		Asst.	Bus.
<b>Town</b>	<b>Superint.'s Salary</b>	<b>Superint. Salary</b>	<b>Admin. Salary</b>
Allenstown .....	10,213.32	8,885.05	5,442.75
Chichester .....	5,222.07	4,542.92	2,782.88
Deerfield .....	10,905.75	9,487.42	5,811.75
Epsom .....	8,597.66	7,479.50	4,581.75
Pembroke .....	22,763.60	19,803.11	12,130.87
<b>TOTALS</b> .....	<b>57,702.40</b>	<b>50,198.00</b>	<b>30,750.00</b>

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**EPSOM CENTRAL SCHOOL 1990-91**

<b>Position</b>	<b>Name</b>	<b>Salary</b>
Bus Driver	Bachelder, Ruth	6,395.40
Bus Driver	Pinard, Janet	5,745.60
Bus Driver	Raymond, Christine	6,395.40
Custodian	Florence, Robert	19,240.00
Custodian	Wallace, Lorraine	6,750.00
Custodian	Wallace, Wilfred	6,750.00

## EPSOM TEACHER ROSTER 1990-91

<u>Subject</u>	<u>Teacher's Name</u>	<u>Salary</u>	<u>Degree</u>	<u>Yrs.</u>
Elementary	Allen, Janet	27,202.00	BA	10
Science	Anderson, Harmony	28,802.00	BA	18
Math Specialist	Barton, Debbie	26,502.00	BA	9
Intermediate	Bauer, Lisa	23,002.00	BA	4
Elementary	Cadarette, Ronna	23,002.00	BA	4
Elementary	Cicchetto, Helen	23,002.00	BA	4
Elementary	Damelio, Cynthia	25,802.00	BA	8
Intermediate	Dougherty, Richard	20,202.00	BA	1
Elementary	Elliott, Linda	24,652.00	BA+15	5
Elementary	Freese, Pamela	25,802.00	BA	8
Physical Education	Hamilton, Beth	21,102.00	BA	2
Art	Hoglund, Sheila	18,682.00	MA(80%)	2
Elementary	Kohl, Kelli	22,352.00	BA+30	2
Music	Leary, Kathy	15,901.00	BA(60%)	9
Elementary	Lesieur, Lynn	23,002.00	BA	4
Elementary	Mason, Susan	30,052.00	BA+30	12
Math	Rowe, Francine	28,802.00	BA	14
Elementary	Saulnier, Rebecca	31,052.00	MA	17
Elementary	Severence, Jamie	22,352.00	BA+30	2
Language Arts	Smith, Shirley	27,952.00	BA+15	10
Elementary	Snell, Judy	26,502.00	BA	9
Elementary	Wiley, Louise	24,502.00	BA	6
Resource Room	Paradise, Donna	21,102.00	BA	2
Resource Room	Tousley, Margaret	25,252.00	MA	4
Speech Therapist	Prickett, Anita	16,973.00	MA(60%)	11
Guidance Counselor	Barry, Susan	18,631.00	MA(60%)	14
Nurse	Pozner, Joan	23,002.00		4
Media Generalist	Chapley, Jacalyn	12,571.00	BA+15(60%)	1
Principal	Farr, Bruce	43,107.00	MA	4
Asst. Principal	Saulnier, Rebecca	1,500.00		

## EPSOM CENTRAL SCHOOL NURSE'S REPORT

Over 2,100 students visited the Health Office during the school year for first aid, illnesses, health counseling, and social issues. Screening programs continued in the areas of: hearing, vision, scoliosis, blood pressure, inspections for pediculosis, nutritional assessments, and staff cholesterol screening. Referrals to physicians and community agencies were made and follow-up care was offered.

Students continued to receive financial assistance from the School Nurse Student Health Association for: warm clothing, medicine, vision care, and dental care. These are private funds secured through the cooperation of the Suncook Bank and several area businesses and organizations throughout the district.

Involvement in the Special Education segment occurred weekly for medical referrals and we participated in the Child-Find program where approximately 12 children were screened, in addition to kindergarten age children. This program is very successful for early intervention in determining special needs.

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

The Pittsfield Medical Association again conducted "athletic physicals" at the school with 54 students participating. We thank them for their support and efficiency.

Health education continues for all students, with focus on having students taking responsibility for themselves and others. The Epsom Fire Department gave fire safety demonstrations, and the Epsom Rescue Squad demonstrated rescue methods. We thank them for sharing their knowledge and expertise both in emergency situations and in the classroom.

We continue to offer a health awareness class and units on Human Growth and Development for grades 5-8. First Aid for grade 6 was taught by Janet Allen, who is a certified Red Cross Instructor.

The Guidance counselor, staff members and nurse recognize the need for a comprehensive drug program and are looking at the D.A.R.E. Program and the Lions Club Quest Program for implementation during the next school year.

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, Bruce Farr, as well as the many parents and volunteers who have assisted us this year.

Jane Winslow, R.N.  
School Nurse

# **BIRTHS REGISTERED IN THE TOWN OF EPSOM, NH** **For the Year Ending December 31, 1990**

Date	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 2	Concord, NH	Samuel William Bickford III	Samuel William Bickford,	Jr.Denise Noella Brasley
Jan 7	Concord, NH	Benjamin Isiah Durack	Walter Lysaught Durack	Gratchen Carey
Jan 17	Concord, NH	Alexander Weston Walker	Kenneth Weston Walker	Marilyn McNeil
Jan 29	Concord, NH	Heather Ann Lane	Alan Marshall Lane	Amy Marie MacKinnon
Feb 4	Concord, NH	Samantha Alyssa Head	Kenneth Edward Head	Karen Anne Mattice
Feb 8	Concord, NH	Jason Ryan Morton	Scott Eugene Morton	Ann Maville Kinkade
Mar 5	Concord, NH	Molly Kathryn Lindh	Michael Richard Lindh	Robyn Ann Poirier
Mar 22	Concord, NH	Zachary Thomas Buckman	Thomas Francis Buckman	Crystal Lee Tewksbury
Mar 25	Concord, NH	Matthew David Wessels	Wilfred John Wessels	Susan Ellen Diglio
Apr 3	Concord, NH	Katelynn Marie Gay	David Robert Gay	Brigitte Dion
Apr 17	Concord, NH	Samuel Vincent Gangemi	Vincent James Gangemi	Janet Ellen Taylor
Apr 17	Concord, NH	Tiffani Nikole Rowell	Ronald Dean Rowell	Carole Ann Boudreau
Apr 17	Concord, NH	John Andrew Keddy	Pete William Keddy	Dawn Marie Nocella
Apr 20	Concord, NH	Hannah Emily Chattin	William Charles Chattin	Frances Stanley
Apr 23	Manchester, NH	Amanda Christine Aube	Normand Bernard Aube	Cynthia Jane Dubowik
Apr 25	Concord, NH	Alanna Claire Davis	Reed Shelby Davis	Deirdre Claire Coughlan
May 9	Concord, NH	Samantha Ann Maloney	Craig Ronald Maloney	Julie Ann Michaels
June 9	Concord, NH	Erin Charlotte Duff	David Henry Duff	Clara Agnes Pollerman
June 26	Concord, NH	Matthew James Dobe	David James Dobe	Kelly Lee Dail
June 28	Manchester, NH	Andrew William Eccleston	William Alan Eccleston	Ravonne D. Tuttle
July 2	Epsom, NH	Johnathan David LeBlanc	David Paul LeBlanc	JoEllen Mary Smith
July 6	Manchester, NH	Douglas Merrill Jr	Douglas Merrill Sr	Susan Marie Lemire



Date	Place of Birth	Name of Child	Name of Father	Name of Mother
July 11	Concord, NH	Erica Jean Bush	Brian Francis Bush	Tammy Anne Riley
July 19	Concord, NH	Kelsey Emily Tolken	Steven Joseph Tolken	Pamela Jean Metcalf
July 26	Concord, NH	Caitlyn Marie Chateaufneuf	Mark William Chateaufneuf	Lori-Ann Barton
July 31	Manchester, NH	Emily Laura Dube	Paul Richard Dube	Tracey Louise Beardsley
Aug 6	Concord, NH	Scott Allan Christie Jr	Scott Allan Christie	Tina Sargent
Aug 8	Concord, NH	Derek Richard Olson	David Richard Olson	Susan Elizabeth Auclair
Aug 8	Concord, NH	Travis Robert Carlson	Darrell Robert Carlson	Lisa Lee Alderman
Aug 10	Concord, NH	Shannon Erin Wheeler	Thomas Joseph Wheeler	Brenda Louise Thibeault
Aug 22	Concord, NH	Joseph Jonathan Clark	Bryan Hollis Clark	Kelly Jo Starkey
Aug 31	Concord, NH	Amy Corrinne Magoon	Robert Louis Magoon Jr	Tracy Jane Hammond
Sept 5	Concord, NH	Melanie Star Williams	Jeffrey Lee Williams	Christine Althea Lane
Sept 11	Concord, NH	Jessica Rose Paquette	David Armond Paquette	Annette Fulkerson
Sept 11	Concord, NH	Daniel Jacob Kroll	Robert Harold Kroll	Diane Joyce Pollison
Sept 16	Epsom, NH	Nicholas Barry Whitney	Barry Wayne Whitney	Sara Lucinda Smith
Sept 20	Hanover, NH	Michael James Magoon	James Alan Magoon	Roxanne Lee Matott
Sept 29	Concord, NH	Cody Emmanuel Rondeau	Rene Marcel Rondeau	Tracy Ellen Terrill
Oct 1	Concord, NH	Kelsey Elizabeth Carroll	Christopher David Carroll	Susan Marie Myron
Nov 1	Concord, NH	Shannon Marie Coffey	Mark Edward Coffey	Roberta Lee Smith
Nov 13	Concord, NH	Kari Rose White	Kenneth Herbert White	Sandra Jo Gravel
Dec 2	Concord, NH	Jessie Lynn Creech	Lawrie Crawford Creech	Patricia Dorothy Maloney
Dec 6	Concord, NH	Scott Keith Owen	Christopher Scott Owen	Karola Christina Zwesper
Dec 14	Concord, NH	Shilah Marie Bixby	David Wayne Bixby	Kim Ann Kaukola
Dec 23	Concord, NH	Tyler Daniel Yeaton	Daniel Albert Yeaton	Sherry Candace Jackson
Dec 25	Dover, NH	Michael Gene Raiche	Michael Anthony Raiche	Kimberly Ann Hilliard



# **DEATHS REGISTERED IN THE TOWN OF EPSOM, NH** **For the Year Ending December, 31, 1990**

<u>Date</u>	<u>Name of Deceased</u>	<u>Father's Name</u>	<u>Mother's Name</u>
Jan 7	A. Kathleen Fownes Bartlett	Frederick Aron Fownes	Ada May Brown
Jan 19	Ethel Margaret Mills	Andrew Rice	Maude U/K
Jan 24	Hilda E. Ricker	Charles Williams	Lillian Duncan
Jan 27	Reuben Towle Leavitt	Harry Leavitt	Florine Welch
Jan 28	Edgar F. Abberton	James Abberton	Bridget T. Madden
Feb 9	Hazel Elizabeth Oikle	Simeon J. Mason	Sarah J. Slaunwhite
Feb 11	Forrest H. Gould	Frank H. Gould	Grace Lethe
Feb 23	Kerstin Elizabeth Westerberg	Truls Svenson	Ingrid Olofsdotter
Mar 11	Agnes T. Vanham	John Mahoney	Katherine Freeman
Mar 14	William J. James Sr.	William J. James	Lena Stocking
Mar 23	Robert E. Backus	Guy Backus	Eunice Shonio
Mar 26	Jeanne Dorilda Caouette	Adelard Thibault	Fedora Caron
Mar 26	Esther Porter	William Embree	Emma Twisden
Mar 30	Roxie A. Metcalf	Elmer Dustin	Abigail Leighton
Apr 2	Frederick A. Weinmann	Joseph Weinmann	Margaret Komhausner
Apr 15	Mildred Goodhue	John Yorke	Elizabeth Hawkins
Apr 17	Stephen C. Worth	Richard Worth	Lena Colby
Apr 24	Maurice H. Lizotte	Rosaire Lizotte	Corinne Lavigne
May 15	Shirley B. Howard	Sherbrooke Howard	Alice Burch
May 21	Ella R. Davis	Ernest Ducharme	Rosaline Primeau
May 21	Florence R. Bickford	William Ketteredge	Rebecca Allen
May 24	Florence E. Bartlett	Chester Wallace	Nellie Palmer

Date	Name of Deceased	Father's Name	Mother's Name
May 25	Muriel S. Lawrence	Edwin H. Sweatt	Marvel A. Riel
Jun 9	Mary Margaret Callahan	Charles Bresnahan	Sarah Breslin
Jun 16	Marion S. Goodrich	Fred Scott	Isadore Thompson
Jun 21	Mary M. Nutting	Ruben N. Brumbaugh	Maggie Moore
Jun 26	Velna K. Arell	Sam B. Munsey	Ethel B. Towle
Jul 15	Caroline H. Prescott	Harry B. Eastman	Caroline Schuman
Jul 27	Harold J. Boyce	Robert Boyce	Doris Flanders
Jul 27	Mildred T. Bullard	Clinton Taylor	Jennie Wilson
Jul 27	Margaret P. Little	Mario Eterovic	Robin Weyhe
Aug 3	Helen V. Novidoff	U/K Raday	Clementine U/K
Aug 6	Martin A. King Sr.	Martin King	Margaret Welch
Aug 7	Claire A. Bosma	Arthur Glispin	Mary Guerin
Aug 13	Paul M. Cutting	Maurice R. Cutting	Maybelle Hartley
Aug 13	Charles W. Elkins	Walter Elkins	Mary Tucker
Aug 19	Jane Mary Lynn	Sidney C. Doughty Sr.	Hannah McCarthy
Aug 23	Fred Sylvester Cash	Sam Cash	Mabel Hargest
Aug 25	Joseph L. Trovato Sr.	Lewis Trovato	Carmella Fincarro
Aug 28	Charles R. Fenimore	Charles Fenimore	Mabel Roberts
Sep 7	Margaret G. Arnold	John Graham Aahbrook	Gertrude McGee
Sep 11	Ethel B. Cilley	Frank Ring	Arabella Herson
Sep 11	Kristen L. Minzner	William A. Minzner Sr	Diane Dolloff
Sep 13	Robert P. Kimball	George Kimball	Jeannette Blanchette
Sep 20	Elizabeth M. Kelly	Patrick C. Kelly	Mary A. Kelley
Oct 18	Arthur R. Gewehr	Arthur P. Gewehr	F. Josephine Doughty
Oct 19	Howard F. Stanikmas	Anthony Stanikmas	Mary U/K

Date	Name of Deceased	Father's Name	Mother's Name
Oct 20	Lester G. Bartlett Sr	Edward P. Bartlett	Cora Waugh
Oct 27	Wilmer M. Boynton	John Boynton	Ruby Boynton
Oct 27	Evelyn Holmes	William Stilson	Faye Brennan
Oct 28	Carol L. Rott	Edward Hoffman	Gloria Buchrig
Oct 30	Violet Marie Savage	George Delyannis	Lillian Syverson
Nov 13	Maurice A. Yeaton	Samuel Yeaton	Evelyn Stewart
Nov 29	Ernest Russell Wells	Ernest R. Wells	Laura Jones
Dec 1	Gladys M. Fellows	Benjamin Leighton	Elizabeth Kenney
Dec 5	Mary B. Guertin	Joseph M. Ouelette	RoseAnna Thuot
Dec 19	Maurice Bertot	Joseph Bertot	Edith Ravenello

# MARRIAGES REGISTERED IN THE TOWN OF EPSOM, NH For the Year Ending December 31, 1990

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Groom</u>		<u>Residence at the Time of Marriage</u>
		<u>Name of Bride</u>		
Feb 10	Portsmouth, NH	Mark Goldstein	Andrea Axman	Epsom, NH
Mar 10	Concord, NH	Ricky John Belanger	Cynthia G. Eastman	Dover, NH
Mar 24	Concord, NH	David A. Paquette	Annette Fulkerson	Epsom, NH
Mar 31	Chichester, NH	Jeff M. Yeaton	Judith L. Vezina	Epsom, NH
Apr 7	Chichester, NH	Lee J. Lamson	Robin Sanford	Epsom, NH
Apr 11	Epsom, NH	George A. Garneau	Lydia F. Jankauskas	Epsom, NH
Apr 20	Bedford, NH	Bradford Randall Lewis	Lynda M. LeBlanc	Epsom, NH
Apr 21	Pittsfield, NH	David Brian Letendre	Marlies K. Bouchard	Epsom, NH
Apr 22	Epsom, NH	Michael Anthony Stickney	Janet Marie Mullen	Pembroke, NH
May 12	Manchester, NH	Darrin T. Richer	Tammy D. Medugno	Epsom, NH

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Groom</u> <u>Name of Bride</u>	<u>Residence at the</u> <u>Time of Marriage</u>
May 19	Rochester, NH	Kenneth Herbert White Jr Sandra Jo Gravel	Epsom, NH Epsom, NH
Jun 1	Manchester, NH	Bryon S. Baines Lori J. Chase	Hooksett, NH Epsom, NH
Jun 9	Epsom, NH	David John Moriglioni Cindy Lee Langley	Bedford, NH Epsom, NH
Jun 16	Concord, NH	John D. DeTrude Diane Elizabeth Yeaton	Epsom, NH Epsom, NH
Jun 23	Concord, NH	Robert A. Gelinas Regan L. Hall	Epsom, NH Epsom, NH
Jun 30	Berlin, NH	Brad Webster Bachelder Michele Lee Bourbeau	Epsom, NH Epsom, NH
Jun 30	Northwood, NH	David E. Fitts Christine Mary Yeazizis	Epsom, NH Epsom, NH
Jun 30	Hopkinton, NH	Dennis Joseph Molloy Ellen Margaret Osborne	Epsom, NH Concord, NH
Jul 7	Manchester, NH	Roger Romeo Richard Michele Anita Proulx	Epsom, NH Epsom, NH
Jul 14	Epsom, NH	Scott Francis Veinotte Brenda Lee Hatch	Epsom, NH Epsom, NH
Jul 22	Epsom, NH	Albert James Blake Joanne Irene Darling	Middleboro, Mass Middleboro, Mass
Aug 4	Concord, NH	David Arthur Denoncourt Sharon Elizabeth Krause	Epsom, NH Epsom, NH

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Groom</u> <u>Name of Bride</u>	<u>Residence at the</u> <u>Time of Marriage</u>
Aug 12	Epsom, NH	John L. Coakley Rita Marie Houle	Epsom, NH Manchester, NH
Aug 12	Epsom, NH	Lawrie C. Creech Patricia D. Maloney	Epsom, NH Epsom, NH
Aug 25	Epsom, NH	Scott Douglas Terry Robin Marie Lemelin	Epsom, NH Epsom, NH
Sep 1	Barnstead, NH	Richard Dudley Davis Colleen Leigh Genest	Epsom, NH Barnstead, NH
Sep 9	Portsmouth, NH	S. Keith Cutting Margaret Mary Keefe	Epsom, NH Wells, Maine
Sep 22	Epsom, NH	Brian Matthew McCormack Donna Kay Redmond	Epsom, NH Webster, NH
Oct 6	Epsom, NH	Jefferson David Kelley Kirsten Marie Carter	Epsom, NH Epsom, NH
Oct 6	Epsom, NH	John Lyndon Porter Cheryl Tina Bachelder	Epping, NH Epsom, NH
Oct 6	Chichester, NH	Philip Eugene Revitsky Stacie Lee Griggs	Epsom, NH Epsom, NH
Oct 13	Epsom, NH	David Tirone Lisa Jean Haddock	East Boston, Mass East Boston, Mass
Oct 20	Concord, NH	James Albert Hilton , Jr Suzanne Marie Miner	Epsom, NH Epsom, NH
Nov 3	Concord, NH	Dean Armand Scott Paula Marie White	Epsom, NH Epsom, NH



Date	Place of Marriage	Name of Groom	Residence at the Time of Marriage
Nov 10	Chichester, NH	Randall Anthony Manning	Epsom, NH
		Susan Elizabeth Bennett	Epsom, NH
Dec 15	Epsom, NH	Lawrence Wayne Caraway	Epsom, NH
		Barbara Jean Caraway	Epsom, NH



