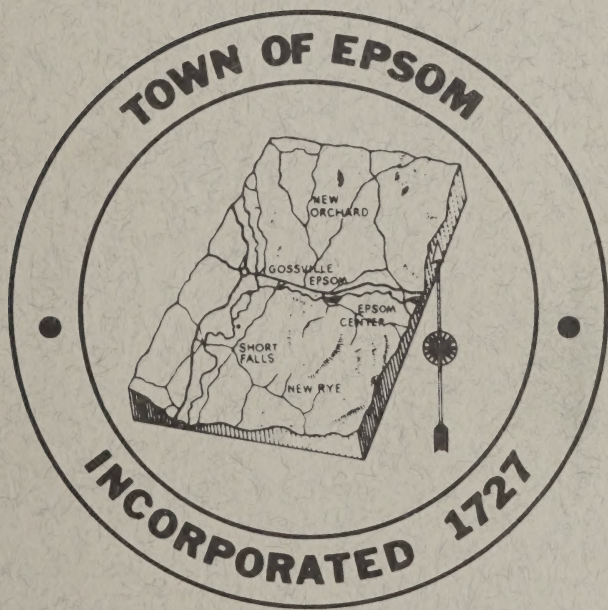


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*ANNUAL
REPORT*
of the
**TOWN OF
EPSOM**



*For The Year Ending
December 31, 1983*

Annual Report

of the

Town Officers

Town of Epsom

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1983

N. H. STATE LIBRARY

APR 20 1984

CONCORD, N. H.



JIM AND HAZEL STEELE
1983 Citizens of the Year

Jim and Hazel Steele were voted as "Citizens of the Year" at Epsom's Old Home Day celebration. Both were born in Epsom, are life-long residents, and were married October 26, 1929, in Epsom.

Hazel has been Town Clerk since 1943 and previous to that, she had been doing the work since 1929 for her father. Her community activities include Volunteer work with the Red Cross, serving on the Conservation Commission, and she is a member of the Garden Club.

Jim owned and operated the Epsom Garage for 50 years before retiring in 1970. His community affiliations were serving on the Town Budget Committee, Cemetery Trustee, Trustee of Trust Funds and Supervisor of the Checklist.

Congratulations Jim and Hazel from all the folks in Epsom!

IN MEMORIAM

Hilaire "Pete" Drolet 1894 - 1983

Hilaire Drolet was born in New Bedford, Massachusetts, but grew up in Suncook where he went to school and worked in his father's business. In his early twenties he married Olieda Saucier. As the early depression years approached they bought a 200 acre farm on Old Fowler Road in Epsom. There they raised their family and operated a dairy farm and for thirty years sustained a milk route in Suncook.

Pete had a great love for music and played a variety of instruments. He organized the "Drolet Family Band" which played for numerous events in Epsom for years as well as enjoying state wide popularity.

Pete retired from farming thirty-five years ago and went into the gravel business retiring at the age of seventy. His love of music and pride in his talented family was enduring, recently entertaining at the retirement center's New Year celebration.

Hilaire Drolet, family man, musician, good neighbor and good citizen. A fond memory to all who knew him.

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TOWN OFFICERS

Moderator

PAUL MARTELL

Selectmen

ASHTON E. WELCH Term Expires 1984
(appointed to replace Spiros Basoukas)
GEORGE R. WIGGIN Term Expires 1985
RAYMOND A. GODIN, Chairman Term Expires 1986

Town Clerk

HAZEL P. STEELE

Deputy Town Clerk

MARY FRAMBACH

Treasurer

PAULA ANDERSON

Representatives to General Court

ELEANOR ANDERSON **SAMUEL CLARK**

Tax Collector

BEVERLY J. MINER

Deputy Tax Collector

ELIZABETH J. HARDY

Highway Department-Road Agent

ROBERT A. HUTCHINS

Supervisors of Checklist

SYLVIA PERO **LENA M. WORTH** **SHIRLEY DEMERS**

Ballot Clerks

RUTH BACHELDER **MARCIA F. CROUSE**
ROBERT REEVES **PHYLLIS S. WIGGIN**

Auditors

MARCIA F. CROUSE **MARTHA L. PHILBRICK**

Library Trustees

| | |
|-------------------|-------------------|
| BARBARA BARKSDALE | Term Expires 1984 |
| MADELINE MARKLE | Term Expires 1985 |
| BEULAH YEATON | Term Expires 1986 |

Librarian

NANCY CLARIS

Cemetery Trustees

| | |
|------------------|-------------------|
| MATTHIAS KRENN | Term Expires 1984 |
| KENNETH STILES | Term Expires 1985 |
| WILLIAM E. CLARK | Term Expires 1986 |

Conservation Commission

| | |
|----------------|-------------------|
| PATSY DAIL | Term Expires 1984 |
| SHIRLEY HOWARD | Term Expires 1985 |
| THOMAS ELLIS | Term Expires 1986 |

Board of Adjustment

| | |
|---------------------------------|-------------------|
| RICHARD HARKNESS, Vice Chairman | Term Expires 1984 |
| HANS WENDLER | Term Expires 1985 |
| THOMAS LALISH | Term Expires 1986 |
| FRED NOYES | Term Expires 1987 |
| NORMAN FAUTEUX | Term Expires 1988 |
| RALPH CUTTING, Alternate | Term Expires 1988 |

Zoning Inspector

DIANE LOMARTIRE

Police Department

PETER BURGESS - Chief

| | |
|----------------------------|------------------------------|
| FRANK EATON - Sergeant | MARTHA SCHMITT - Officer |
| ARTHUR BROWN - Auxiliary | RICHARD FRAMBACH - Auxiliary |
| WALTER RUSSELL - Auxiliary | |

Fire Department Officers

Chief

JOHN SAWYER

| | |
|------------------------|------------------------|
| PAUL D. DAVIS - Deputy | DAVID CUSHING - Deputy |
|------------------------|------------------------|

Captains

| | |
|-----------|----------------|
| ERIC ORFF | STEWART YEATON |
|-----------|----------------|

Lieutenants

WALTER MACK

HERBERT HODGDON

Rescue Squad

RALPH SCHMITT - Captain
(Squad Leader)

CAROL BROWN - Lieutenant

ALBERT BEAUDOIN - Lieutenant

ALANA PARKER - Lieutenant

MARTHA PHILBRICK - Auxiliary President

Clerk to Fire Department

JOHN DAVIS

Clerk for Rescue Squad

LINDA SAWYER

Treasurer/Fire Department

BRUCE PORTER

Treasurer/Rescue Squad

ROBERT SAWYER

Forest Fire

RICHARD CHASE, District Chief

JOHN SAWYER, Warden

Deputy Wardens

ALFRED BICKFORD

LLEWELYN CUSHING

JOHN DAVIS

MEL GENDRON

ROSCOE WARREN

DAVID CUSHING

ROBERT CUSHING

PAUL DAVIS

ELMER PALMER, JR.

STEWART YEATON

Trustees of Trust Funds

ALISON PARODI-BIELING

BEVERLY LaFLEUR

ROBERT YEATON

Term Expires 1984

Term Expires 1985

Term Expires 1986

Health Officer

JAMES T. LOMARTIRE

Deputy Health Officer

DIANE LOMARTIRE

Overseer of Public Welfare

SHIRLEY PARKER

Park Commissioners

NORMAN BIRCH
MAURICE PATTERSON
JAMES PERO

JOYCE YEATON
KEVIN REEVES
ROBERT REEVES

Budget Committee

| | |
|---|--------------------|
| SUE BICKFORD - Vice Chairman/Secretary | Term Expires 1984 |
| LAURIE MINER (appointed to replace Sarah Harkness) | Term Expires 1984 |
| RICHARD TODD | Term Expires 1984 |
| NORMAN BIRCH - Chairman | Term Expires 1985 |
| SHIRLEY PARKER | Term Expires 1985 |
| DAVID MARKLE | Term Expires 1985 |
| GEORGE GANTZ | Term Expires 1986 |
| RONALD ROOK | Term Expires 1986 |
| EVELYN CLARK | Term Expires 1986 |
| JOHN D. DAVIS | Water Commissioner |
| CHARLES YEATON | School Board |
| RAYMOND A. GODIN | Board of Selectmen |

Planning Board

| | |
|------------------------|-------------------|
| PATRICIA WILCOX | Term Expires 1984 |
| GARY MATTESON | Term Expires 1984 |
| VICKIE BENNER | Term Expires 1985 |
| AUDREY ELLIS, Chairman | Term Expires 1985 |
| JAMES WALSH | Term Expires 1986 |
| JOHN HICKEY | Term Expires 1986 |

ASHTON E. WELCH, Selectman to the Planning Board

Trustees

BOARD OF SELECTMEN

Civil Defense Director

ERIC ORFF

TOWN MEETING MINUTES
March 13, 1983

Meeting opened at 9:30 A.M. by Moderator Paul Martell.

Sue Bickford made a motion to pass over Article 2 until after Article 15. The motion was seconded by John Davis and it passed in the affirmative.

Article 3: To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. Robert Yeaton made a motion to accept the article as read and it was seconded by Ray Godin. The article passed in the affirmative.

Article 4: To see if the Town will vote to raise and appropriate the sum of \$8,787.00 for the Barnstead Ambulance Fund. William French made a motion to accept the article as read and Shirley Parker seconded it. The article passed in the affirmative.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$4,600.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home and other health programs through clinics, to all residents of the Town of Epsom. Cyrene Wells made a motion to accept the article as read and Shirley Parker seconded it. After much discussion Robert Yeaton called for the question and Vickie Benner seconded it. The article passed in the affirmative.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$1,204.12 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc. Edwin Martell made a motion to accept the article as read and it was seconded by Evelyn Clark. The article passed in the affirmative.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$2,140.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member towns in obtaining technical assistance and planning materials. (Requested by the Planning Board.) Connie Pitcher made a motion to accept the article as read and it was seconded by Evelyn Clark. After much discussion Art Gweher called the question and it was seconded by Vickie Benner. The article passed in the affirmative.

Article 8: To see if the Town will vote to appropriate and authorize

withdrawal of Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following items:

| | | |
|--|----|-----------------|
| Selectmen's Assistant (not recommended by Selectmen)..... | \$ | 12,000.00 |
| To continue work on Cemetery (new section) ... | | 4,000.00 |
| Town Hall improvements..... | | <u>1,500.00</u> |
| Total | \$ | 17,500.00 |

David Markle made a motion to accept the article as read and it was seconded by Shirley Parker.

Amendment: Robert Yeaton made a motion to remove \$12,000.00 for the Selectmen's Assistant from the article and it was seconded by Eleanor Anderson. The Amendment passed in the affirmative. The vote on Article 8 as amended passed in the affirmative.

Article 9: To see if the Town will vote to raise and appropriate \$1,000.00 to subscribe to a computer service and continue this service until the Town has office space available for its own computer. Eleanor Anderson made a motion to accept the article as read and it was seconded by Evelyn Clark. The article passed in the affirmative.

Article 10: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA:95-b. John Davis made a motion to accept the article as read and it was seconded by Gordon Ellis. Article 10 passed in the affirmative.

Article 11: To see if the Town will vote to accept and appropriate anticipated private donations of \$124,000.00 plus interest, to the Fire Department to be used for equipment and for the construction of the new fire station.

| | |
|------------------|--|
| \$ 60,000.00 | received in 1982 for construction of new fire station. |
| 60,000.00 | received in 1983 for construction of new fire station. |
| 4,000.00 | donated by Firemen's Auxiliary to be used for equipment. |
| <u>13,515.37</u> | interest |

\$137,515.37

Sue Bickford made a motion to accept the article as read and it was seconded by Gordon Ellis. Article 11 passed in the affirmative.

Article 12: To see if the Town will raise and appropriate the sum of \$997.24 for the maintenance, construction, or reconstruction of Class V Highways; the State to contribute \$6,648.27 as provided in Chapter 83 Laws of 1953. Shirley Parker made a motion to accept the article as read and it was seconded by Connie Pitcher. Article 12 passed in the affirmative.

Article 13: To see if the Town will vote to accept and appropriate the sum of \$16,008.52 apportioned to the Town by the State of New Hampshire under RSA 241:14 for the maintenance of Class 4 and Class 5 Highways in the Town. Connie Pitcher made a motion to accept the article as read and Edwin Martell seconded it. Article 13 passed in the affirmative.

Article 14: To see if the Town will vote to appropriate the sum of \$10,321.60 apportioned to the Town by the State of New Hampshire under RSA 241:15 for the construction and reconstruction of Class 4 and Class 5 Highways in the Town. Shirley Parker made a motion to accept the article as read and it was seconded by David Markle. Article 14 passed in the affirmative.

Article 15: To see if the Town will vote to accept the following Trust Funds:

| | |
|--|--------|
| The Donald and Barbara Yeaton Trust Fund . . . \$ | 200.00 |
| The Orrin and Janet Merrill and Leo Schmitt Fund . | 100.00 |

Lots in McClary Cemetery
Interest to be used on these lots

Sue Bickford made a motion to accept the article as read and it was seconded by Kevin Reeves. Article 15 passed in the affirmative.

Article 2: To see what action the Town will take upon the budget submitted by the Budget Committee. Amendment: Norman Birch made a motion to increase the secretary and clerks salary to \$12,000.00 (the amount of 4,000). After some discussion, Samuel Clark called for the question and it was seconded by Kevin Reeves. Mr. Kelleher called for a hand vote Yes - 100, No - not counted only a very few hands. The amendment passed in the affirmative.

Amendment: Peter Burgess made a motion to accept \$1,028.00 from Federal funds and \$1,033.97 from the Police Auxiliary for a total of \$2,061.97. This was seconded by Sue Bickford. This would increase the police department budget by this total amount. Norm Birch asked the purpose of this and it is to purchase a radar unit. The amendment passed in the affirmative.

Amendment: George Wiggin made a motion to increase the town officers salaries to include: \$1,000.00 for Tax Collector and \$1,100.00 to be divided by the three Selectmen. This was seconded by Sam Basoukas. The Amendment was defeated.

The Bottom Line of the Budget \$533,628.86 The Budget passed in the affirmative as amended.

Article 16: To see if the Town will vote to limit property tax bill to 2% (\$20.00 per thousand) of assessed market value of property taxed. (By petition) Not recommended by Selectmen. John Kelleher made a motion to accept the article as read and it was seconded by Gordon Ellis. Amendment: Under no circumstances shall any property taxbill exceed 2% (\$20.00 per thousand) of assessed market value of the property being taxed. This was proposed by Mr. Kelleher and seconded by John Grundy. After discussion, Robert Yeaton called the question and it was seconded by Greg Hurd. The amendment was defeated. Call the question on the article Art Gweher and seconded by Samuel Clark. Article 16 was defeated.

Article 17: To see if the Town of Epsom will vote to restrict the rate of interest on any unpaid property taxes to 9% (nine percent). (By petition) Not recommended by Selectmen. John Kelleher made a motion to accept the article as read and it was seconded by Evelyn Clark. After discussion Samuel Clark called for the question and it was seconded by Shirley Parker. Article 17 was defeated.

Article 18: To see if the Town of Epsom will vote on the following petition article. Proposed: "Protection of Private Property - Under no circumstances shall the Town of Epsom confiscate any property owner's land and/or buildings because the owner is unable to pay overdue property taxes." (By petition) John Kelleher made a motion to accept the article as read and it was seconded by Evelyn Clark. After discussion Robert Yeaton moved the question and it was seconded by Art Gweher. The article was defeated.

Article 19: ACID RAIN WARRANT ARTICLE To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Epsom and to the health and welfare of the people of Epsom. These actions shall include:

- a) Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
- b) Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (By Petition) Gordon Ellis made a motion to accept the article as read and it was seconded by Norm Birch. Article 19 passed in the affirmative.

Article 20: To see if the Town will approve a vote of appreciation to part-time police officer, Walter Russell, for service above and beyond the call of duty. (Recommended by Selectmen) John Davis made a motion to accept the article as read and it was seconded by Kevin Reeves. Amendment: Mr. Lomartire made a motion to include all part time officers and it was seconded by Eleanor Anderson. The amendment was defeated. Article passed in the affirmative by a round of applause.

Article 21: To see if the Town will vote to have the date the Town Hall was built -- 1850 -- placed on a small sign board and placed in the front peak of the Town Hall. A local citizen offers to pay the bill. Kevin Reeves made a motion to accept the article as read and it was seconded by Connie Pitcher. Article 21 passed in the affirmative.

Article 22: To transact any other business that may legally be brought before this meeting.

Sue Bickford made a motion that the selectmen appoint a committee to look into more space for town offices. The motion was seconded by Shirley Parker. The motion passed in the affirmative.

Robert Yeaton made a motion to adjourn the meeting. The motion was seconded by George Gantz. The meeting was adjourned at 11:47.

Respectfully submitted,

HAZEL P. STEELE
Clerk

03/31/83

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 Town Hall in said Epsom on Tuesday, the thirteenth (13th) day of March, next at ten (10:00) of the clock in the forenoon, to act upon the following subjects:

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

You are further notified to meet at the Epsom Central School in said Epsom on Saturday, the 17th day of march, 1984, at 9:30 A.M. to act upon the following subjects:

2. To see what action the Town will take upon the budget submitted by the Budget Committee.
3. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
4. To see if the Town will vote to raise and appropriate the sum of \$9,725.00 for the Barnstead Ambulance Fund.
5. To see if the Town will vote to raise and appropriate the sum of \$4,600.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home and other health programs through clinics, to all residents of the Town of Epsom.
6. To see if the Town will vote to raise and appropriate the sum of \$1,204.00 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc.
7. To see if the Town will vote to raise and appropriate the sum of \$2,710.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member towns in obtaining technical assistance and planning materials. (Requested by

the Planning Board)

8. To see if the Town will vote to appropriate and authorize withdrawal of Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriation.

| | |
|---------------------|-----------------|
| Police Cruiser..... | \$ 9,618.00 |
| Cemetery..... | 4,000.00 |
| Library | 2,796.00 |
| Town Audit | <u>3,500.00</u> |

Total\$19,914.00

9. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.
10. To see if the Town will vote to accept and appropriate anticipated private donations of \$49,640.00, plus interest, to the Fire Department to be used for the completion of the new fire station.
11. To see if the Town will vote to discontinue the capital reserve fund of \$5,000.00, plus interest, originally appropriated and placed in capital reserve by Town Warrant 1979, Article 12, for the acquisition of a new tanker or pumper for the Fire Department, when needed. This money to be returned to the Fire Department budget, to supplement departmental operating budget, for maintenance and upkeep of existing fire vehicles.
12. To see if the Town will vote to accept and appropriate the sum of \$41,150.00 Block Grant to the Highway Department for the construction and reconstruction of Class 4 and 5 highways.
13. To see if the Town will vote to accept and appropriate the sum of \$6,500.00 motor vehicle fees, to be used by the Highway Department.
14. To see if the Town will vote to accept the following Trust Funds:
- | | |
|-------------------------------------|----------|
| The Orrin and Janet Merrill | \$100.00 |
| The George and Martha Carlson | \$100.00 |

Lots in McCleary Cemetery
In trust to be used on their lots

15. To see if the Town of Epsom shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Epsom, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire. (By petition)

16. To see if the Town will vote the following:

Under no circumstances shall any property tax bill exceed 2% (\$20.00 per thousand) of the fair market value of the property taxed. (By petition) Not recommended by Budget Committee.

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

Given under our hands and seal, this twenty-seventh day of February, in the year of our Lord nineteen hundred and eighty-four.

ASHTON E. WELCH
GEORGE R. WIGGIN
RAYMOND A. GODIN
Selectmen of Epsom

A true copy of Warrant — Attest:

ASHTON E. WELCH
GEORGE R. WIGGIN
RAYMOND A. GODIN
Selectmen of Epsom

SELECTMEN'S REPORT
1983

| | |
|--|----------------------|
| Land..... | \$ 16,607,956.00 |
| Buildings and Factories..... | 33,298,938.00 |
| Public Utilities | 745,440.00 |
| Mobile Homes | 3,701,691.00 |
| Total Valuation Before Exemptions | \$ 54,354,025.00 |
| Less Blind and Elderly Exemptions | <u>668,910.00</u> |
| Net Valuation on Which Tax Rate Computed | \$ 53,685,115.00 |

Taxes Committed to Collector

(Tax Warrant not received until January 12, 1984
due to technical difficulties)

| | |
|--|---------------------|
| Town Property Taxes Assessed | \$ 1,261,600.00 |
| Precinct Taxes Assessed..... | <u>32,575.00</u> |
| Total Gross Property Taxes | \$ 1,294,175.00 |
| Less Est. War Service Tax Credits..... | <u>17,250.00</u> |
| Net Property Tax Commitment | \$ 1,276,925.00 |
| (Additional Taxes Committed to Collector after Taxes Computed by Revenue) | <u>521.00</u> |
| | \$ 1,277,446.00 |

Property Tax Rate Total \$23.50 per \$1,000.00 Valuation

| | |
|--------------|--------------|
| Town..... | \$ 3.25 |
| County | 2.40 |
| School..... | <u>17.85</u> |

TOTAL \$23.50

Water Precinct \$2.93 per \$1,000.00 Valuation
Equalization Ratio 94%

BUDGET OF THE TOWN OF EPSOM, N.H.
For the Fiscal Year from January 1, 1984 to December 31, 1984

| PURPOSES OF APPROPRIATION | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual |
|------------------------------------|-------------------------------------|-----------------------------------|------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| | Appropriations 1983 (1983-84) | Expenditures 1983 (1983-84) | Expenditures 1984 (1984-85) | Expenditures 1984 (1984-85) | Expenditures 1984 (1984-85) | Expenditures 1984 (1984-85) | Expenditures 1984 (1984-85) | Expenditures 1984 (1984-85) | Expenditures 1984 (1984-85) |
| General Government | | | | | | | | | |
| Town Officers Salary..... | \$ 6,015.00 | \$ 5,325.30 | \$ 7,130.00 | \$ 7,130.00 | \$ 7,130.00 | \$ 7,130.00 | \$ 7,130.00 | \$ 7,130.00 | \$ - |
| Town Officers Expenses..... | 14,000.00 | 14,754.43 | 24,600.00 | 24,600.00 | 24,600.00 | 24,600.00 | 24,600.00 | 24,600.00 | - |
| Election and Registration Expenses | 300.00 | 632.06 | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 | - |
| Cemeteries..... | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 | - |
| General Government Buildings.. | 6,000.00 | 4,768.49 | Included in Town Officers Expenses | | | | | | |
| Computer Service..... | 1,000.00 | - | - | - | - | - | - | - | - |
| Planning..... | 2,200.00 | 1,842.25 | 2,640.00 | 2,640.00 | 2,640.00 | 2,640.00 | 2,640.00 | 2,640.00 | - |
| Legal Expenses..... | 3,500.00 | 7,156.76 | Included in Town Officers Expenses | | | | | | |
| Contingency Fund..... | 4,000.00 | - | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 | - |
| Secretary's Salary..... | 12,000.00 | 14,851.20 | 16,660.80 | 16,660.80 | 16,660.80 | 16,660.80 | 16,660.80 | 16,660.80 | - |
| Central N.H. Regional Planning... | 2,140.00 | 2,140.00 | 2,210.00 | 2,210.00 | 2,210.00 | 2,210.00 | 2,210.00 | 2,210.00 | - |
| Board of Adjustment..... | 200.00 | 537.46 | 500.00 | 500.00 | 500.00 | 500.00 | 500.00 | 500.00 | - |
| Zoning Officer..... | Included in Town Officers Expenses | | 265.00 | 265.00 | 265.00 | 265.00 | 265.00 | 265.00 | - |
| Public Safety | | | | | | | | | |
| Police Department..... | 33,500.00 | 33,523.35 | 38,510.00 | 38,510.00 | 38,510.00 | 38,510.00 | 38,510.00 | 38,510.00 | 840.00 |
| Fire Department..... | 30,000.00 | 29,027.75 | 29,700.00 | 29,700.00 | 29,700.00 | 29,700.00 | 29,700.00 | 29,700.00 | - |
| Civil Defense..... | 100.00 | - | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | - |
| Merrimack Dispatch..... | 3,400.00 | 3,400.00 | 5,069.56 | 5,069.56 | 5,069.56 | 5,069.56 | 5,069.56 | 5,069.56 | - |
| Forest Fires..... | 1,000.00 | 96.92 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | - |

| PURPOSES OF APPROPRIATION | Actual Appropriations 1983 (1983-84) | Actual Expenditures 1983 (1983-84) | Selectmen's Budget 1984 (1984-85) | Budget Committee Recommended 1984 (1984-85) | Not Recommended |
|--|--------------------------------------|------------------------------------|-----------------------------------|---|-----------------|
| | | | | | |
| Fire Roads..... | 2,000.00 | - | 2,000.00 | 2,000.00 | - |
| Highways, Streets & Bridges | | | | | |
| Town Maintenance Winter..... | 30,000.00 | 45,667.37 | 35,000.00 | 35,000.00 | - |
| Town Maintenance Summer..... | 25,000.00 | 24,464.88 | 30,000.00 | 30,000.00 | - |
| Town Road Aid - Block Grant.... | 27,327.36 | 31,194.02 | 41,150.00 | 41,150.00 | - |
| Motor Vehicle Fees..... | - | - | 6,500.00 | 6,500.00 | - |
| Brush Cutting..... | 4,000.00 | 2,565.50 | 2,000.00 | 2,000.00 | - |
| Bridge Repair..... | 10,000.00 | 8,414.98 | 10,000.00 | 10,000.00 | - |
| Tarring..... | 25,000.00 | 17,442.67 | 30,000.00 | 30,000.00 | - |
| Sanitation | | | | | |
| Solid Waste Disposal..... | 28,308.00 | 28,308.00 | 26,135.00 | 26,135.00 | - |
| Health | | | | | |
| Health Department..... | Included in Town Officers Expenses | | 387.00 | 387.00 | - |
| Ambulances..... | 8,787.00 | 8,787.00 | 9,725.00 | 9,725.00 | - |
| Animal Control..... | 400.00 | 685.70 | Included in Police Department | | |
| Vital Statistics..... | 95.00 | 90.00 | 95.00 | 95.00 | - |
| Concord Visiting Nurses..... | 4,600.00 | 3,224.56 | 4,600.00 | 4,600.00 | - |
| Community Action Program.... | 1,204.24 | 1,204.24 | 1,204.00 | 1,204.00 | - |
| Court Decree..... | 3,000.00 | - | 3,000.00 | 3,000.00 | - |
| Welfare | | | | | |
| General Assistance..... | 10,000.00 | 13,317.05 | 11,000.00 | 11,000.00 | - |

| PURPOSES OF APPROPRIATION | Actual Appropriations 1983 (1983-84) | Actual Expenditures 1983 (1983-84) | Selectmen's Budget 1984 (1984-85) | Budget Committee Recommended 1984 (1984-85) | Not Recommended |
|--|--------------------------------------|------------------------------------|-----------------------------------|---|-----------------|
| | | | | | |
| Old Age Assistance | 500.00 | 81.00 | 500.00 | 500.00 | - |
| Aid to the Disabled | 500.00 | - | 2,000.00 | 2,000.00 | - |
| Nursing Care | 12,000.00 | 882.17 | 12,000.00 | 12,000.00 | - |
| Soldiers Aid | 6,000.00 | 10,949.73 | 10,000.00 | 10,000.00 | - |
| Culture and Recreation | | | | | |
| Library | 14,900.00 | 14,900.00 | 16,459.00 | 16,459.00 | - |
| Parks and Recreation | 2,000.00 | 836.80 | 1,680.00 | 1,680.00 | - |
| Patriotic Purposes | 300.00 | 300.00 | 400.00 | 400.00 | - |
| Conservation Commission | 100.00 | 95.00 | 100.00 | 100.00 | - |
| Town Band | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 | - |
| Swimming Lessons | 450.00 | 494.12 | 605.00 | 605.00 | - |
| Debt Service | | | | | |
| Principal of Long-Term Bonds & Notes | 15,921.92 | 15,921.92 | 8,500.00 | 8,500.00 | - |
| Interest Expense - Long-Term Bonds & Notes | 903.00 | 1,487.76 | 1,178.68 | 1,178.68 | - |
| Interest Expense - Tax Anticipation Notes | 20,000.00 | 41,986.05 | 20,000.00 | 20,000.00 | - |
| Police Department Gift | 2,061.97 | 3,185.75 | - | - | - |
| Fire Department Gift | 137,515.37 | 67,313.68 | 49,640.00 | 49,640.00 | - |
| Capital Outlay | | | | | |
| Revenue Sharing-Town Hall Imp. | 1,500.00 | 3,742.30 | - | - | - |

| PURPOSES OF APPROPRIATION | Actual | Actual | Selectmen's | Budget Committee | |
|----------------------------------|----------------------|----------------------|----------------------|----------------------|---------------------|
| | Appropriations | Expenditures | Budget | Recommended | Not |
| | 1983 (1983-84) | 1983 (1983-84) | 1984 (1984-85) | 1984 (1984-85) | Recommended |
| Revenue Sharing-Cemetery..... | 4,000.00 | 4,000.00 | 4,000.00 | 4,000.00 | - |
| Revenue Sharing-Grader..... | - | - | 12,000.00 | - | 12,000.00 |
| Revenue Sharing-Cruiser..... | - | - | 9,618.00 | 9,618.00 | - |
| Revenue Sharing-Audit..... | - | - | 3,500.00 | 3,500.00 | - |
| Revenue Sharing-Library..... | - | - | 2,796.00 | 2,796.00 | - |
| Revenue Sharing-Planning Board | - | - | 600.00 | - | 600.00 |
| Operating Transfers Out | | | | | |
| Fire Dept. Gift Enc. 1982..... | - | 243.35 | - | - | - |
| Miscellaneous | | | | | |
| Municipal Water Department... | 3,400.00 | 2,787.79 | 3,400.00 | 3,400.00 | - |
| Insurance..... | 10,000.00 | 9,740.00 | 9,500.00 | 9,500.00 | - |
| Total Appropriations..... | \$ 533,628.86 | \$ 484,869.40 | \$ 514,458.04 | \$ 501,018.04 | \$ 13,440.00 |

Less: Amount of Estimated Revenues, Exclusive of Taxes \$307,778.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$193,240.00

SOURCES OF REVENUE

| | <u>Estimated Revenues 1983 (1983-84)</u> | <u>Actual Revenues 1983 (1983-84)</u> | <u>Selectmen's Budget 1984 (1984-85)</u> | <u>Estimated Revenues 1984 (1984-85)</u> |
|--|--|---|--|--|
| Taxes | | | | |
| Resident Taxes | \$ 14,000.00 | \$ 16,710.00 | \$ 16,000.00 | \$ 16,000.00 |
| National Bank Stock Taxes | .50 | 7.00 | 7.00 | 7.00 |
| Yield Taxes | 6,000.00 | 7,479.49 | 7,000.00 | 7,000.00 |
| Interest and Penalties on Taxes | 18,000.00 | 25,382.49 | 21,000.00 | 21,000.00 |
| Land Use Tax | - | 234.00 | - | - |
| Boat Tax | 3,500.00 | 3,828.45 | 3,500.00 | 3,500.00 |
| Intergovernmental Revenues | | | | |
| Meals and Room Tax | 20,000.00 | - | - | - |
| Interest and Dividends Tax | 10,000.00 | 33,879.00 | 33,000.00 | 33,000.00 |
| Savings Bank Tax | 10,000.00 | - | - | - |
| Highway Subsidy-Block Grant | 27,327.56 | 31,194.02 | 41,146.78 | 41,146.78 |
| Town Road Aid | 6,648.27 | - | - | - |
| Other Reimbursements | | | | |
| Health & Welfare (Soldiers & Sailors) | - | 7,162.29 | - | - |
| Forest Fires | 100.00 | - | - | - |
| Business Profits Tax (Town Portion) | 30,000.00 | 10,002.00 | 10,000.00 | 10,000.00 |
| Dist. Motor Vehicle Fees | - | 6,549.56 | 6,200.00 | 6,200.00 |
| Grant For Police Dept.-Radar Unit (GIFT) | - | 1,028.00 | - | - |
| Licenses and Permits | | | | |
| Motor Vehicle Permit Fees | 84,000.00 | 103,803.50 | 90,000.00 | 90,000.00 |
| Dog Licenses | 900.00 | 990.40 | 900.00 | 900.00 |
| Business Licenses, Permits and Filing Fees | 1,000.00 | 2,087.29 | 1,500.00 | 1,500.00 |

SOURCES OF REVENUE

| | Estimated Revenues 1983 (1983-84) | Actual Revenues 1983 (1983-84) | Selectmen's Budget 1984 (1984-85) | Estimated Revenues 1984 (1984-85) |
|---|--|---|--|--|
| Insurance Adjustment | 150.00 | 115.00 | 100.00 | 100.00 |
| Cable Franchise | - | 276.23 | 270.00 | 270.00 |
| Charges For Services | | | | |
| Rent of Town Property | 100.00 | 130.00 | 100.00 | 100.00 |
| Interest Earned (Fire Dept. Bldg. Fund) | - | 1,028.21 | - | - |
| Fire Department Gift | 137,515.37 | 64,000.00 | 49,640.00 | 49,640.00 |
| Police Department Gift-Donations | - | 1,742.33 | - | - |
| Miscellaneous Revenues | | | | |
| Interest on Deposits | 20,000.00 | 7,550.84 | 7,500.00 | 7,500.00 |
| Sale of Town Property | 4,500.00 | - | - | - |
| Refunds & Reimbursements to Dept | - | 535.00 | - | - |
| U.S. Treasury | - | 35.93 | - | - |
| Other Financing Sources | | | | |
| Revenue Sharing Fund | 17,500.00 | 5,500.00 | 19,914.00 | 19,914.00 |
| Total Revenues and Credits | \$410,244.26 | \$336,933.24 | \$ 307,777.78 | \$307,777.78 |

COMPARATIVE STATEMENT OF APPROPRIATION & EXPENDITURES 1983

| Purpose of Appropriation | 1983 | | Encumbered from 1982 | Receipts & Reimbursements | Total Available | Expenditures | Unexpended Balance | Overdraft | Amt. Carried Forward to Next Year |
|----------------------------------|---------------|-------|----------------------|---------------------------|-----------------|--------------|--------------------|-----------|-----------------------------------|
| | Appropriation | | | | | | | | |
| General Government | | | | | | | | | |
| Town Officers Salary | \$ 6,015.00 | \$ - | - | \$ - | \$ 6,015.00 | \$ 5,325.30 | \$ - | \$ 26.92 | \$ 716.62 |
| Town Officers Expenses | 14,000.00 | 50.60 | - | 50.60 | 14,050.60 | 14,754.43 | - | 703.83 | - |
| Election & Registration | 300.00 | - | - | - | 300.00 | 632.06 | - | 332.06 | - |
| Cemeteries | 1,500.00 | - | - | - | 1,500.00 | 1,500.00 | - | - | - |
| General Government Bldg | 6,000.00 | - | - | - | 6,000.00 | 4,768.49 | 1,231.51 | - | - |
| Computer Service | 1,000.00 | - | - | - | 1,000.00 | - | 1,000.00 | - | - |
| Planning | 2,200.00 | - | - | - | 2,200.00 | 1,842.25 | 357.75 | - | - |
| Legal Expense | 3,500.00 | - | - | - | 3,500.00 | 7,156.76 | - | 3,656.76 | - |
| Contingency Fund | 4,000.00 | - | - | - | 4,000.00 | - | 4,000.00 | - | - |
| Secretary's Salary | 12,000.00 | - | - | - | 12,000.00 | 14,851.20 | - | 2,851.20 | - |
| Central N.H. Reg. Planning | 2,140.00 | - | - | - | 2,140.00 | 2,140.00 | - | - | - |
| Board of Adjustment | 200.00 | - | - | - | 200.00 | 537.46 | - | 337.46 | - |
| Public Safety | | | | | | | | | |
| Police Department | 33,500.00 | - | - | 100.00 | 33,600.00 | 33,523.35 | 76.65 | - | - |
| Fire Department | 30,000.00 | - | - | 47.46 | 30,047.46 | 29,027.75 | 1,019.71 | - | - |
| Civil Defense | 100.00 | - | - | - | 100.00 | - | 100.00 | - | - |
| Merrimack Dispatch | 3,400.00 | - | - | - | 3,400.00 | 3,400.00 | - | - | - |
| Forest Fires | 1,000.00 | - | - | - | 1,000.00 | 96.92 | 903.08 | - | - |
| Fire Roads | 2,000.00 | - | - | - | 2,000.00 | - | 2,000.00 | - | - |
| Highways & Streets | | | | | | | | | |
| Road Maintenance Winter | 30,000.00 | - | - | - | 30,000.00 | 45,667.37 | - | 15,667.37 | - |
| Road Maintenance Summer | 25,000.00 | - | - | - | 25,000.00 | 24,464.88 | 535.12 | - | - |
| Block Grant | 27,327.36 | - | - | 9,548.97 | 36,876.33 | 31,194.02 | 5,682.31 | - | - |
| Brush Cutting | 4,000.00 | - | - | - | 4,000.00 | 2,565.50 | 1,434.50 | - | - |
| Bridge Repair | 10,000.00 | - | - | - | 10,000.00 | 8,414.98 | 1,585.02 | - | - |
| Tarring | 25,000.00 | - | - | - | 25,000.00 | 17,442.67 | 7,557.33 | - | - |
| Motor Vehicle Fees | .00 | - | - | 6,549.56 | 6,549.56 | - | 6,549.56 | - | - |

| Purpose of Appropriation | 1983 Appropriation | Encumbered from 1982 | Receipts & Reimburse- ments | Total Amount Available | Expendi- tures | Unex- pended Balance | Over- draft | Amt. Carried Forward to Next Year |
|------------------------------------|-----------------------|-------------------------|-----------------------------------|------------------------------|-------------------|----------------------------|----------------|---|
| Sanitation | | | | | | | | |
| Solid Waste Disposal..... | 28,308.00 | - | - | 28,308.00 | 28,308.00 | - | - | - |
| Health Department | | | | | | | | |
| Ambulance (Barnstead) | 8,787.00 | - | - | 8,787.00 | 8,787.00 | - | - | - |
| Animal Control | 400.00 | - | - | 400.00 | 685.70 | - | 285.70 | - |
| Vital Statistics | 95.00 | - | - | 95.00 | 90.00 | 5.00 | - | - |
| Concord Visiting Nurses..... | 4,600.00 | - | - | 4,600.00 | 3,224.56 | 1,375.44 | - | - |
| Community Action Program | 1,204.24 | - | - | 1,204.24 | 1,204.24 | - | - | - |
| Court Decree | 3,000.00 | - | - | 3,000.00 | - | 3,000.00 | - | - |
| Welfare Department | | | | | | | | |
| General Assistance | 10,000.00 | - | - | 10,000.00 | 13,317.05 | - | 3,317.05 | - |
| Old Age Assistance..... | 500.00 | - | - | 500.00 | 81.00 | 419.00 | - | - |
| Aid To Disabled | 500.00 | - | - | 500.00 | - | 500.00 | - | - |
| Nursing Care | 12,000.00 | - | - | 12,000.00 | 882.17 | 11,117.83 | - | - |
| Soldiers Aid | 6,000.00 | - | 7,162.29 | 13,162.29 | 10,949.73 | 2,212.56 | - | - |
| Culture & Recreation | | | | | | | | |
| Library | 14,900.00 | - | - | 14,900.00 | 14,900.00 | - | - | - |
| Parks & Recreation | 2,000.00 | - | - | 2,000.00 | 836.80 | 1,163.20 | - | - |
| Patriotic Purposes | 300.00 | - | - | 300.00 | 300.00 | - | - | - |
| Conservation Commission | 100.00 | 214.00 | - | 314.00 | 309.00 | - | - | 5.00 |
| Town Band | 1,000.00 | - | - | 1,000.00 | 1,000.00 | - | - | - |
| Swimming Lessons | 450.00 | - | - | 450.00 | 494.12 | - | 44.12 | - |
| Debt Service | | | | | | | | |
| Principal of Long-Term Notes.... | 15,921.92 | - | - | 15,921.92 | 15,921.96 | - | .04 | - |
| Interest-Long Term Notes | 903.00 | - | - | 903.00 | 1,487.76 | - | 584.76 | - |
| Interest-Tax Anticipation Notes... | 20,000.00 | - | 7,550.84 | 27,550.84 | 41,986.05 | - | 14,435.21 | - |
| Capital Outlay | | | | | | | | |
| Revenue Sharing | 5,500.00 | 5,500.00 | - | 11,000.00 | 7,742.30 | 257.70 | - | 3,000.00 |
| Police Department Gift..... | 2,061.97 | 426.90 | 708.36 | 3,197.23 | 3,185.75 | 11.48 | - | - |
| Fire Department Gift (Bldg.)..... | | | | | 68,271.03* | | | |

| Purpose of Appropriation | 1983 | Encumbered from 1982 | Receipts & Reimbursements | Total Amount Available | Expenditures | Unexpended Balance | Overdraft | Amt. Carried |
|-----------------------------------|---------------|----------------------|---------------------------|------------------------|--------------|--------------------|-------------|-----------------------------------|
| | Appropriation | | | | | | | Amt. Carried Forward to Next Year |
| Fire Department Gift (Bldg.)..... | 137,515.37 | - | 1,353.21 | 138,868.58 | 67,313.68 | - | - | 3,283.87 |
| Fire Department Gift | - | 243.35 | - | 243.35 | 243.35 | - | - | - |
| Miscellaneous | | | | | | | | |
| Water Department..... | 3,400.00 | - | - | 3,400.00 | 2,787.79 | 612.21 | - | - |
| Insurance..... | 10,000.00 | - | 12.00 | 10,012.00 | 9,740.00 | 272.00 | - | - |
| Master Plan | .00 | 36.43 | - | 36.43 | - | - | - | 36.43 |
| | | | | | 1983 | | | |
| TOTALS | \$533,628.86 | \$ 6,420.68 | \$ 33,083.29 | \$573,132.83 | \$485,083.40 | \$54,978.96 | \$42,242.48 | \$ 7,041.92 |
| | | | | | 1982* | | | |
| | | | | | \$ 68,271.03 | | | |
| | | | | | \$553,354.43 | | | |

BALANCE SHEET

Assets

Cash:

| | | |
|--|----|------------------|
| In hands of Officials | \$ | 143,954.36 |
| Revenue Sharing Fund | | 25,753.22 |
| Special Accounts (Computer, Epsom Tax Map & Conservation Comm.) . . . | | <u>25,849.47</u> |

TOTAL CASH

| | |
|----|------------|
| \$ | 195,557.05 |
|----|------------|

Capital Reserve Funds:

| | | |
|-----------------------|----|-----------------|
| Fire Department. | \$ | <u>6,289.36</u> |
|-----------------------|----|-----------------|

TOTAL

| | |
|----|----------|
| \$ | 6,289.36 |
|----|----------|

Accounts Due To The Town

| | |
|--|------|
| | 0.00 |
|--|------|

Unredeemed Taxes:

| | | |
|--------------------|----|---------------|
| Levy of 1982 | \$ | 39,024.63 |
| Levy of 1981 | | 28,443.46 |
| Levy of 1980 | | <u>322.81</u> |

TOTAL

| | |
|----|-----------|
| \$ | 67,790.90 |
|----|-----------|

Uncollected Taxes:

| | | |
|----------------------|----|-----------------|
| Levy of 1983 | \$ | 1,110,765.69 |
| Levy of 1982 | | 1,832.98 |
| Previous Years | | <u>2,940.14</u> |

TOTAL

| | |
|----|--------------|
| \$ | 1,115,538.81 |
|----|--------------|

TOTAL ASSETS:

| | |
|----|--------------|
| \$ | 1,385,176.12 |
|----|--------------|

| | | |
|--|----|------------|
| Fund Balance - December 31, 1982 | \$ | 103,025.86 |
| Fund Balance - December 31, 1983 | | 120,050.33 |
| Change in Financial Condition | | 17,024.47 |

Liabilities

Accounts Owed by the Town:

| | | |
|---|----|------------|
| Unexpended Balances of Special Appropriations | \$ | 7,041.92 |
| Unexpended Revenue Sharing Funds | | 25,753.22 |
| Special Accounts | | 25,849.47 |
| Yield Tax Deposits (Escrow Acc't) | | 3,510.50 |
| School District(s) Tax(es) Payable | | 586,633.89 |
| Tax Anticipation Notes Outstanding | | 600,000.00 |

| | |
|---|---------------------|
| Tax Anticipation Notes Interest Outstanding | 6,060.10 |
| Reserve for Uncollected Taxes | 2,940.14 |
| Interest on Merrimack County Tax..... | <u>1,047.19</u> |
| TOTAL..... | \$ 1,258,836.43 |
| Capital Reserve Funds | |
| Fire Department..... | \$ <u>6,289.36</u> |
| TOTAL..... | \$ 6,289.36 |
| TOTAL LIABILITIES | \$ 1,265,125.79 |
| Fund Balance - Current Surplus..... | 120,050.33 |
| GRAND TOTAL..... | \$ 1,385,176.12 |

SUMMARY OF RECEIPTS

| | |
|--|-----------------|
| Cash on hand, January 1, 1983 | \$ 202,867.79 |
| Property Taxes, Current Year | 176,760.66 |
| Resident Taxes, Current Year | 13,220.00 |
| Resident Tax Penalties | 53.00 |
| Yield Tax, Current Year | 7,385.18 |
| National Bank Stock Tax | 7.00 |
| Boat Tax, Current Year | 3,828.45 |
| Property Tax, Previous Years | 863,643.42 |
| Resident Tax, Previous Years | 2,520.00 |
| Resident Tax Penalties, Previous Years | 234.00 |
| Yield Tax, Previous Years | 94.31 |
| Yield Tax Interest | 17.69 |
| Redeemed Tax Sales from Tax Sale | 150.00 |
| Redeemed Tax Sales, Previous Years | 64,807.01 |
| Interest, Previous Years | 26,282.98 |
| Received From State of NH | 156,999.07 |
| From U.S. Treasury | 35.93 |
| Dog Licenses | 990.40 |
| Candidate fees | 10.00 |
| Registration of Motor Vehicles | 103,803.50 |
| Receipt to Town Office Expense | 21.40 |
| Pistol Permits | 244.00 |
| Zoning Permits | 580.00 |
| Intent to Cut | 3,510.50 |
| Current Land Use | 420.00 |
| Receipt to Planning Board | 815.69 |
| Receipt to Board of Adjustment | 437.60 |
| Receipt to Election & Registration | 15.00 |
| Insurance Adjustments | 115.00 |
| Rent of Town Property | 130.00 |
| Franchise Agreement (Pittsfield Cablevision) | 276.23 |
| Reimbursements to Departments | 535.06 |
| Revenue Sharing Account | 7,742.30 |
| Fire Dept. Gift | 64,000.00 |
| Fire Dept. Interest on CD | 1,028.21 |
| Police Dept. Gift | 1,742.33 |
| Interest earned on Checking Acct | 7,550.84 |
| Temporary Loans | 600,000.00 |
| Escrow Acct | 2,765.00 |
| | \$ 2,315,639.55 |

STATEMENT OF RECEIPTS

Cash on Hand January 1, 1983\$ 202,867.79

TAX COLLECTORS

| | |
|--|-----------------|
| Deborah Wead - Property Tax, Current Year.....\$ | 50.00 |
| Beverly J. Miner - Property Tax, Current Year..... | 176,710.66 |
| Resident Tax - Current Year | 13,220.00 |
| Resident Tax Penalties - Current Year..... | 53.00 |
| National Bank Stock - Current Year..... | 7.00 |
| Yield Taxes - Current Year..... | 7,385.18 |
| Boat Tax - Current Year..... | 3,828.45 |
| Deborah Wead - Property Tax, Previous Years | 584,157.32 |
| Beverly J. Miner - Property Tax, Previous Years..... | 279,486.10 |
| Yield Tax - Previous Year..... | 94.31 |
| Deborah Wead - Resident Tax, Previous Years | 970.00 |
| Beverly J. Miner - Resident Tax, Previous Years..... | 1,550.00 |
| Deborah Wead - Resident Tax Penalties, Previous Years.... | 93.00 |
| Beverly J. Miner - Resident Tax Penalties, Previous Years... | 141.00 |
| Partial Redemption Private Buyers..... | 150.00 |
| Deborah Wead - Redeemed Tax, Previous Years..... | 3,446.58 |
| Beverly J. Miner - Redeemed Tax, Previous Years | 61,360.43 |
| Deborah Wead - Interest, Previous Years | 657.00 |
| Beverly J. Miner - Interest, Previous Years | 25,625.98 |
| Yield Tax Interest, Previous Years..... | 17.69 |
| Total | \$ 1,159,003.70 |

FROM STATE

| | |
|------------------------------------|---------------|
| Highway Subsidy 241:14.....\$ | 7,658.52 |
| Highway Subsidy 241:15 | 6,050.23 |
| Highway Block Grant | 23,167.58 |
| Motor Vehicle Refund Fees | 6,549.56 |
| Revenue Sharing Distribution | 94,125.91 |
| Health and Welfare | 7,162.29 |
| Business Profit Tax | 11,256.98 |
| Grant for Radar Unit..... | 1,028.00 |
| Total | \$ 156,999.07 |

TOWN CLERK

| | | |
|----------------------------------|----|-------------------|
| Dog Licenses | \$ | 990.40 |
| Candidate Fees | | 10.00 |
| Motor Vehicle Registration | | <u>103,803.50</u> |
| Total | \$ | 104,803.90 |

PERMITS

| | | |
|---|----|---------------|
| Current Use Registration | \$ | 420.00 |
| Pistol Permits | | 244.00 |
| Zoning Permits | | 580.00 |
| Intent To Cut | | 3,510.50 |
| Planning Board (Hearings & Subdivision & Zoning Regulations) | | 815.69 |
| Board of Adjustment (Variances) | | <u>437.60</u> |
| Total | \$ | 6,007.79 |

MISCELLANEOUS RECEIPTS

| | | |
|---|----|--------------|
| Town Office Expense (copies) | \$ | 21.40 |
| Insurance Adjustments (Police Reports) | | 115.00 |
| Elections & Registrations (Copies of Checklist) | | 15.00 |
| Rental of Town Property | | 130.00 |
| Cablevision Franchise Agreement | | 276.23 |
| Police Gift | | 1,742.33 |
| Fire Department Gift | | 64,000.00 |
| Fire Department Interest earned on CD | | 1,028.21 |
| Reimbursements to Departments | | 535.06 |
| Interest earned on Checking Account | | 7,550.84 |
| Deposit on Sale of Town Property (Escrow) | | 2,765.00 |
| Revenue Sharing | | 7,742.30 |
| U.S. Treasury | | <u>35.93</u> |
| Total | \$ | 85,957.30 |

TEMPORARY LOANS

| | | |
|------------------------|----|------------|
| The Suncook Bank | \$ | 600,000.00 |
|------------------------|----|------------|

SUMMARY OF PAYMENTS

| | |
|--|-------------|
| Town Officers Salary | \$ 5,325.30 |
| Town Officers Expense..... | 14,754.43 |
| Elections & Registrations | 632.06 |
| Cemeteries..... | 1,500.00 |
| Town Hall & Other Buildings | 4,768.49 |
| Planning Board..... | 1,842.25 |
| Board of Adjustment | 537.46 |
| Legal Expense | 7,156.76 |
| Secretaries Salary | 14,851.20 |
| Central N.H. Regional Planning | 2,140.00 |
| Police Department..... | 33,523.35 |
| Fire Department..... | 29,027.75 |
| Fire Dept.-Building Fund (Gift) | 67,313.68 |
| Merrimack County Dispatch | 3,400.00 |
| Forest Fires..... | 96.92 |
| Highway Dept.-Summer Maintenance | 24,464.88 |
| Highway Dept.-Winter Maintenance | 45,667.37 |
| Highway Subsidy 241:14 | 7,941.50 |
| Highway Subsidy 241:15 | 5,669.00 |
| Block Grant..... | 17,583.52 |
| Brush Cutting | 2,565.50 |
| Bridge Repair | 8,414.98 |
| Tarring..... | 17,442.67 |
| Health Dept. | |
| (Ambulance, Visiting Nurses & Community Action).... | 13,215.80 |
| Pittsfield Incinerator | 28,308.00 |
| Animal Control..... | 685.70 |
| Vital Statistics..... | 90.00 |
| Welfare (Nursing Care) | 882.17 |
| Old Age Assistance | 81.00 |
| General Assistance | 13,317.05 |
| Aid To Soldiers, Sailors, & Families | 10,949.73 |
| Library..... | 14,900.00 |
| Parks & Playgrounds..... | 836.80 |
| Patriotic Purposes | 300.00 |
| Conservation Commission | 95.00 |
| Town Band | 1,000.00 |
| Swimming Lessons..... | 494.12 |
| Long Term Notes..... | 15,921.96 |
| Temporary Loans..... | 400,000.00 |
| Interest (Temporary Loans \$41,986.05 & Long Term \$1,497.76) | 43,473.81 |

| | |
|--|--------------------------|
| Police Gift..... | 3,185.75 |
| Revenue Sharing..... | 7,742.30 |
| Fire Dept. Gift..... | 243.35 |
| Precinct Tax..... | 2,787.79 |
| Insurance..... | 9,740.00 |
| Discounts, Abatements & Refunds..... | 25,151.32 |
| Payments to State & County..... | 131,811.00 |
| Taxes Bought By Town & Tax Sale Expense..... | 71,155.96 |
| Water Precinct..... | 31,535.00 |
| Epsom School District..... | 1,015,590.85 |
| Transfers..... | 11,658.52 |
| Less 2 stale checks written in 1982 (\$50.86 & \$36.00)..... | <u> - 86.86</u> |
| | \$ 2,171,685.19 |

**STATEMENT OF PAYMENTS
1983**

TOWN OFFICERS' SALARIES

| | |
|------------------------------------|-----------------|
| Moderator | \$ 100.00 |
| Selectmen | 2,555.30 |
| Treasurer | 650.00 |
| Town Clerk | 175.00 |
| Tax Collector | 1,250.00 |
| Trustee of Trust Funds | 100.00 |
| Supervisors of Checklist | 225.00 |
| Auditors | 60.00 |
| Ballot Clerks | 60.00 |
| Health Officer | <u>150.00</u> |
| Total | \$ 5,325.30 |

TOWN OFFICERS' EXPENSE

| | |
|--|------------------|
| Associations - (Dues) | \$ 680.61 |
| N.E. Telephone - (Town Office & Tax Collector) | 738.73 |
| Supplies | 2,537.65 |
| Advertising | 375.42 |
| Publications | 416.32 |
| Town Officers' expenses, fees & reimbursements | 6,249.95 |
| Postage and Envelopes | 1,225.30 |
| Town Report | 1,965.70 |
| Repairs | 186.75 |
| Zoning Inspectors | <u>378.00</u> |
| Total | \$ 14,754.43 |

ELECTIONS & REGISTRATION

| | |
|--|---------------|
| Printing (Ballots, Checklist & Voter Registration Cards) | \$ 624.11 |
| Advertising | <u>7.95</u> |
| Total | \$ 632.06 |

CEMETERIES

| | |
|-----------------------------------|-------------|
| Epsom Cemetery Trustees | \$ 1,500.00 |
|-----------------------------------|-------------|

TOWN HALL & OTHER BUILDINGS

| | | |
|---------------------------|----|---------------|
| Electric | \$ | 1,946.59 |
| Oil | | 2,280.30 |
| Janitorial Services | | 236.00 |
| Rubbish Removal | | 96.00 |
| Supplies | | 69.56 |
| Repairs | | <u>140.04</u> |
| Total | \$ | 4,768.49 |

PLANNING BOARD

| | | |
|------------------------------|----|---------------|
| Advertising | \$ | 67.20 |
| Secretary | | 520.00 |
| Supplies | | 543.20 |
| Publications & Postage | | <u>711.85</u> |
| Total | \$ | 1,842.25 |

BOARD OF ADJUSTMENT

| | | |
|-------------------|----|---------------|
| Advertising | \$ | 172.76 |
| Secretary | | 222.00 |
| Postage | | <u>142.70</u> |
| Total | \$ | 537.46 |

LEGAL

| | | |
|----------------------|----|----------|
| Legal Expenses | \$ | 7,156.76 |
|----------------------|----|----------|

SECRETARIES

| | | |
|------------------------|----|-----------------|
| Mildred Carter | \$ | 3,234.20 |
| Virginia Norberg | | 6,402.00 |
| Carole Brown | | 585.00 |
| Gloria Reeves | | <u>4,630.00</u> |
| Total | \$ | 14,851.20 |

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING

| | | |
|-------------------------|----|----------|
| Annual Assessment | \$ | 2,140.00 |
|-------------------------|----|----------|

POLICE DEPARTMENT

| | | |
|------------------------------|----|---------------|
| Wages | \$ | 23,901.40 |
| Insurance | | 1,759.65 |
| Telephone | | 1,598.38 |
| Cruiser Operation | | 2,750.57 |
| Cruiser Maintenance | | 1,160.46 |
| Radio and Radio Repair | | 207.00 |
| Office Supplies | | 318.63 |
| New Equipment | | 1,075.77 |
| Miscellaneous | | <u>751.49</u> |
| Total | \$ | 33,523.35 |

FIRE DEPARTMENT

| | | |
|--------------------------------------|----|--------------|
| Building Fund | \$ | 67,313.68 |
| Wages and reimbursements | | 5,794.28 |
| Telephone | | 624.58 |
| Oil and propane | | 3,709.97 |
| Gas | | 1,395.17 |
| Supplies and materials | | 3,326.11 |
| Electric | | 873.50 |
| Repairs, parts and maintenance | | 6,213.54 |
| Dispatch Service | | 4,244.00 |
| Insurance | | 984.50 |
| Chemicals | | 1,307.10 |
| Courses | | 480.00 |
| Association (Dues) | | <u>75.00</u> |
| Total | \$ | 29,027.75 |

CIVIL DEFENSE

\$ 0.00

MERRIMACK COUNTY DISPATCH

| | | |
|--|----|----------|
| Dispatch Service (Police Department) | \$ | 3,400.00 |
|--|----|----------|

FOREST FIRES

| | | |
|-------------|----|-------|
| Wages | \$ | 96.92 |
|-------------|----|-------|

FIRE ROADS

\$ 0.00

HIGHWAY DEPARTMENT (Refer to Road Agent's Report)

| | |
|---------------------------------|-------------------|
| Summer Maintenance | \$ 24,464.88 |
| Winter Maintenance | 45,667.37 |
| Highway Subsidy 241:14 | 7,941.50 |
| Highway Subsidy 241:15 | 5,669.00 |
| Block Grant | 17,583.52 |
| Motor Vehicle Refund Fees | 0.00 |
| Brush Cutting | 2,565.50 |
| Bridge Repair | 8,414.98 |
| Tarring | <u>17,442.67</u> |
| Total | \$ 129,749.42 |

PITTSFIELD INCINERATOR

Town's share of operating expense

| |
|--------------|
| \$ 28,308.00 |
|--------------|

HEALTH DEPARTMENT

| | |
|---|------------------|
| Center Barnstead Ambulance | \$ 8,787.00 |
| Concord Regional Visiting Nurse Association | 3,224.56 |
| Community Action Program | <u>1,204.24</u> |
| Total | \$ 13,215.80 |

ANIMAL CONTROL

| | |
|---------------------------------|---------------|
| Boarding of stray animals | \$ 593.50 |
| Medical expenses | <u>92.20</u> |
| Total | \$ 685.70 |

VITAL STATISTICS

Hazel P. Steele

| |
|----------|
| \$ 90.00 |
|----------|

WELFARE DEPARTMENT
(Refer to Overseer of Public Welfare Report)

| | | |
|--------------------|----|------|
| Court Decree | \$ | 0.00 |
|--------------------|----|------|

WELFARE DEPARTMENT
(Refer to Overseer of Public Welfare Report)

| | | |
|---|----|-----------|
| Nursing Care | \$ | 882.17 |
| Old Age Assistance | | 81.00 |
| Aid to Permanently & Totally Disabled | | 0.00 |
| General Assistance | | 13,317.05 |
| Aid to Soldiers, Sailors & Families | | 10,949.73 |

LIBRARY

| | | |
|------------------------------|----|-----------|
| Epsom Library Trustees | \$ | 14,900.00 |
|------------------------------|----|-----------|

PARKS & PLAYGROUNDS

| | | |
|-----------------------|--------|---------------|
| Electric | \$ | 409.59 |
| Rubbish Removal | | 292.50 |
| Maintenance | | <u>134.71</u> |
| Total | \$ | 836.80 |

PATRIOTIC PURPOSES

| | | |
|-----------------|--------|---------------|
| Flags | \$ | 102.70 |
| Flowers | | 28.45 |
| Band | | <u>168.85</u> |
| Total | \$ | 300.00 |

CONSERVATION COMMISSION

| | | |
|------------|----|-------|
| Dues | \$ | 95.00 |
|------------|----|-------|

TOWN BAND

| | | |
|----------------|----|----------|
| Concerts | \$ | 1,000.00 |
|----------------|----|----------|

SWIMMING LESSONS

| | | |
|---------------------------|----|---------------|
| Northwood Beach fee | \$ | 40.00 |
| Red Cross Cards | | 2.12 |
| Salaries | | <u>452.00</u> |
| Total | \$ | 494.12 |

BONDS, NOTES, TERM NOTES & CAPITAL RESERVE

| | | |
|--|----|-----------------|
| Principal payment (Incinerator)..... | \$ | 7,477.52 |
| Principal payment (Knowles Bridge) | | <u>8,444.44</u> |
| Total | \$ | 15,921.96 |

TEMPORARY LOANS

| | | |
|-------------------------------------|----|------------|
| Note on Anticipation of Taxes | \$ | 400,000.00 |
|-------------------------------------|----|------------|

INTEREST

| | | |
|----------------------|----|-----------------|
| Temporary Loans..... | \$ | 41,986.05 |
| Long Term Notes..... | | <u>1,487.76</u> |
| Total | \$ | 43,473.81 |

FIRE DEPARTMENT GIFT

| | | |
|--------------------------|----|--------|
| Quic Draft Strainer..... | \$ | 243.35 |
|--------------------------|----|--------|

POLICE DEPARTMENT GIFT

| | | |
|------------------|----|---------------|
| Radar Unit | \$ | 2,061.97 |
| Cabinets..... | | 308.36 |
| Equipment..... | | <u>815.42</u> |
| Total | \$ | 3,185.75 |

TRANSFER OF REVENUE SHARING

| | | |
|--|----|-----------------|
| Revaluation..... | \$ | 3,500.00 |
| Town Hall Improvements (Kitchen Roof)..... | | 242.30 |
| Cemetery Trustees..... | | <u>4,000.00</u> |

Transfer \$ 7,742.30

PRECINCT TAX

Hydrant Rental and Water Use \$ 2,787.79

INSURANCE

Paige Agency \$ 1,771.00

New Hampshire Municipal Workers Compensation 2,503.00

Stevens Agency 654.00

The Concord Group Insurance 4,351.00

The Centennial Group 461.00

Total \$ 9,740.00

DISCOUNTS, ABATEMENTS & REFUNDS

Total \$ 25,151.32

PAYMENTS TO COUNTY

Treasurer, Merrimack County (County Tax) \$ 131,811.00

TAXES BOUGHT BY TOWN

Taxes Bought by Town \$ 68,180.81

Tax Sale Expense 2,975.15

Total \$ 71,155.96

WATER PRECINCT

Epsom Village Water District \$ 31,535.00

SCHOOL

Epsom School District \$ 1,015,590.85

TRANSFERS FROM GENERAL FUND

Reimbursement to Revenue Sharing (Savings) 11,444.52

Epsom Conservation Commission (Savings) 214.00

Total\$ 11,658.52

MISCELLANEOUS

Less stale checks written in 1982 (\$50.86 & \$36.00)...\$ - 86.86



**TOWN CLERK'S REPORT
For the Year Ending December 31, 1983**

Auto Registration Permits for 1983\$ 103,803.50
Candidate Fees March Election 10.00
Dog Taxes and Penalties 990.40

TOTAL.....\$ 104,803.90

Total Amount Paid to Treasurer

Auto Registration Permits for 1983\$ 103,803.50
Candidate Fees March Election 10.00
Dog Taxes and Penalties 990.40

TOTAL.....\$ 104,803.90

Respectfully submitted,

HAZEL P. STEELE
Town Clerk

TAX COLLECTOR'S REPORT
Beginning Jan. 1, 1983 - Ending March 30, 1983

DEBITS

| | ----- Levies Of ----- | | | |
|---|-----------------------|--------------|------------|------------|
| | 1983 | 1982 | 1981 | Prior |
| Uncollected Taxes Beginning Jan. 1, 1983 | | | | |
| Prepaid property tax | \$ 50.00 | \$ - | \$ - | \$ - |
| Property Taxes | - | 854,374.95 | 36.23 | 1,001.14 |
| Resident taxes | - | 3,590.00 | 1,170.00 | 550.00 |
| Yield taxes | - | 693.57 | 335.99 | 1,254.15 |
| Added Taxes | | | | |
| Resident Taxes | - | 210.00 | 10.00 | - |
| Overpayments | | | | |
| Property Taxes | - | 86.38 | - | - |
| Interest Collected on Delinquent Property Taxes. | - | 196.02 | - | 15.68 |
| Penalties Collected on Resident Taxes | - | 93.00 | - | - |
| TOTAL DEBITS | \$ 50.00 | \$859,243.92 | \$1,552.22 | \$2,820.97 |

CREDITS

| | ----- Levies Of ----- | | | |
|---------------------------------|-----------------------|------------|------|-------|
| | 1983 | 1982 | 1981 | Prior |
| Remittances to Treasurer | | | | |
| Prepaid property tax | \$ 50.00 | \$ - | \$ - | \$ - |
| Property Taxes | - | 584,086.42 | .10 | 70.80 |
| Resident Taxes | - | 970.00 | - | - |
| Interest Collected | - | 196.02 | - | 15.68 |

| | | | | |
|--|-----------------|---------------------|-------------------|-------------------|
| Penalties on Resident Taxes Collected..... | - | 93.00 | - | - |
| Abatements Made During Year | | | | |
| Property Taxes..... | - | 8,739.04 | 36.13 | - |
| Resident Taxes..... | - | 260.00 | 20.00 | - |
| Uncollected Taxes | | | | |
| Property Taxes..... | - | 261,635.87 | - | 930.34 |
| Resident Taxes..... | - | 2,570.00 | 1,160.00 | 550.00 |
| Yield Taxes..... | - | 693.57 | 335.99 | 1,254.15 |
| TOTAL CREDITS..... | \$ 50.00 | \$859,243.92 | \$1,552.22 | \$2,820.97 |

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended March 30, 1983

DEBITS

| | ----- Tax Sales on Account of Levies Of ----- | | | |
|--|---|---------------------|------------------|------------------|
| | Years | | | |
| | 1981 | 1980 | 1979 | Previous |
| Balance of Unredeemed Taxes | | | | |
| Balance of Unredeemed Taxes Beginning Jan. 1, 1983 | \$49,230.51 | \$ 14,702.47 | \$ 600.42 | \$ 108.61 |
| Balance of Unredeemed for Others..... | 3,111.09 | - | - | - |
| Taxes Sold to Town During Current Fiscal Year..... | -0- | -0- | -0- | -0- |
| Interest Collected After Sale | 101.20 | 260.95 | 31.15 | - |
| Redemption Costs | 34.75 | 9.70 | 7.55 | - |
| TOTAL DEBITS | \$52,477.55 | \$ 14,973.12 | \$ 639.12 | \$ 108.61 |

CREDITS

| | ----- Tax Sales on Account of Levies Of ----- | | | |
|---|---|---------------------|------------------|------------------|
| | | | | Years |
| | 1981 | 1980 | 1979 | Previous |
| Remittances to Treasurer During Year | | | | |
| Redemptions | \$ 3,255.67 | \$ 190.91 | \$ -0- | \$ -0- |
| Redemptions for Others | -0- | - | - | - |
| Interest & Costs After Sale | 135.95 | 270.65 | 38.70 | - |
| Abatements During Year | -0- | -0- | -0- | -0- |
| Deeded to Town During Year | -0- | -0- | -0- | -0- |
| Unredeemed Taxes as of 3/30/83 | 45,974.84 | 14,511.56 | 600.42 | 108.61 |
| Unredeemed for Others | <u>3,111.09</u> | - | - | - |
| TOTAL CREDITS | <u>\$52,477.55</u> | <u>\$ 14,973.12</u> | <u>\$ 639.12</u> | <u>\$ 108.61</u> |

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983 (June 30, 1984)

| | Levies Of: ----- | | |
|---|-----------------------|---------------------|-------------------|
| | 1983 | 1982 | Prior |
| Uncollected Taxes - | | | |
| Beginning of Fiscal Year | | | |
| Property Taxes | \$ - | \$261,635.87 | \$ 930.34 |
| Resident Taxes | - | 2,570.00 | 1,710.00 |
| National Bank Stock Taxes. . . | - | -0- | -0- |
| Land Use Change Taxes. | - | -0- | -0- |
| Yield Taxes | - | 693.57 | 1,590.14 |
| Sewer Rents. | - | -0- | -0- |
| Taxes Committed to Collector: | | | |
| *Property Taxes | 1,277,446.00 | -0- | -0- |
| Resident Taxes | 16,710.00 | -0- | -0- |
| National Bank Stock Taxes. . . | 7.00 | -0- | -0- |
| Jeopardy Warrant. | 27.72 | -0- | -0- |
| Yield Taxes | 8,760.58 | -0- | -0- |
| Precinct Taxes. | -0- | 28,997.23 | -0- |
| Added Taxes: | | | |
| Property Taxes | 1,889.00 | 138.72 | -0- |
| Resident Taxes | 1,030.00 | 380.00 | 20.00 |
| Precinct Taxes. | - | 182.65 | -0- |
| Overpayments: | | | |
| a/c Property Taxes. | 3,023.90 | 236.15 | -0- |
| a/c Resident Taxes. | -0- | -0- | -0- |
| Precinct Taxes. | -0- | 88.33 | -0- |
| Interest Collected on Delinquent | | | |
| Property Taxes: | -0- | 13,707.95 | 165.12 |
| Yield Taxes | -0- | 17.69 | -0- |
| Penalties Collected on | | | |
| Resident Taxes. | 53.00 | 138.00 | 3.00 |
| TOTAL DEBITS. | <u>\$1,308,947.20</u> | <u>\$308,786.16</u> | <u>\$4,418.60</u> |

CREDITS

| | ----- Levies Of: ----- | | |
|--|------------------------|---------------------|-------------------|
| | 1983 | 1982 | Prior |
| Remittances to Treasurer During Fiscal Year | | | |
| Property Taxes & Precinct Taxes | \$ 176,710.66 | \$278,849.07 | \$ 637.03 |
| Resident Taxes | 13,220.00 | 1,490.00 | 60.00 |
| National Bank Stock Taxes | 7.00 | -0- | -0- |
| Yield Taxes | 7,329.18 | 94.31 | -0- |
| Yield Tax Interest | -0- | 17.69 | -0- |
| Land Use Change Taxes | -0- | -0- | -0- |
| Interest Collected During Year | -0- | 13,707.95 | 165.12 |
| Penalties on Resident Taxes | 53.00 | 138.00 | 3.00 |
| Collected in Advance by | | | |
| Previous Collector | 50.00 | 756.50 | -0- |
| Abatements Made During Year: | | | |
| Property Taxes | -0- | 10,701.94 | 293.31 |
| Resident Taxes | 800.00 | 280.00 | 320.00 |
| Yield Taxes | 11.67 | -0- | -0- |
| Precinct Taxes | -0- | 917.72 | -0- |
| Uncollected Taxes - End of Fiscal Year: | | | |
| (As Per Collector's List) | | | |
| Property Taxes | 1,105,625.96 | 53.72 | -0- |
| Resident Taxes | 3,720.00 | 1,180.00 | 1,350.00 |
| National Bank Stock Taxes | -0- | -0- | -0- |
| Sewer Rents | -0- | -0- | -0- |
| Yield Taxes | 1,419.73 | \$ 599.26 | 1,590.14 |
| TOTAL CREDITS | \$1,308,947.20 | \$308,786.16 | \$4,418.60 |

*Due to technical difficulties the Property Tax Warrant
was not received until 1/12/84.

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983 (June 30, 1984)

DEBITS

| | ----- Tax Sales on Account of Levies Of ----- | | | |
|---|---|--------------------|--------------------|-------------------|
| | 1982 | 1981 | 1980 | Previous years |
| Balance of Unredeemed Taxes - | | | | |
| Beginning Fiscal Year* | \$ -0- | \$45,974.84 | \$14,511.56 | \$ 709.03 |
| Balance of unredeemed for others | -0- | 3,111.09 | -0- | -0- |
| Taxes Sold to Town During Current Fiscal Year** | 68,180.81 | -0- | -0- | -0- |
| Taxes Sold to Others | 12,527.93 | -0- | -0- | -0- |
| Interest Collected After Sale | 1,031.91 | 3,454.62 | 5,709.04 | 286.84 |
| Redemption Costs | 824.15 | 284.65 | 116.40 | 45.30 |
| TOTAL DEBITS | <u>\$82,564.80</u> | <u>\$52,825.20</u> | <u>\$20,337.00</u> | <u>\$1,041.17</u> |

CREDITS

Remittances to Treasurer During Year

| | | | | |
|---------------------------------------|--------------------|--------------------|--------------------|-------------------|
| Redemptions | \$29,156.18 | \$17,443.62 | \$14,078.52 | \$ 682.11 |
| Redemptions for others | 2,919.07 | 150.00 | -0- | -0- |
| Interest & Costs After Sale | 1,856.06 | 3,739.27 | 5,825.44 | 332.14 |
| Abatements During Year | -0- | 27.27 | 11.73 | 26.92 |
| Deeded To Town During Year | -0- | 60.49 | 98.50 | -0- |
| Unredeemed Taxes - End of Fiscal Year | 39,024.63 | 28,443.46 | 322.81 | -0- |
| Unredeemed for Others | 9,608.86 | 2,961.09 | -0- | -0- |
| Unremitted Cash | -0- | -0- | -0- | -0- |
| TOTAL CREDITS | <u>\$82,564.80</u> | <u>\$52,825.20</u> | <u>\$20,337.00</u> | <u>\$1,041.17</u> |

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in *Previous* Fiscal Years.

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

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1982 (June 30, 1983)

DEBITS

| | ----- Levies Of: ----- | | |
|---|------------------------|---------------------|-------------------|
| | <u>1982</u> | <u>1981</u> | <u>Prior</u> |
| Uncollected Taxes - Beginning of Fiscal Year (2) | | | |
| Property Taxes | \$ - | \$256,887.81 | \$1,529.81 |
| Resident Taxes | - | 1,830.00 | 590.00 |
| Land Use Change Taxes | - | -0- | -0- |
| Yield Taxes | - | 1,489.38 | 1,254.15 |
| Sewer Rents | - | -0- | -0- |
| Taxes Committed to Collector: | | | |
| Property Taxes | \$1,237,435.60 | \$ -0- | \$ -0- |
| Resident Taxes | 15,100.00 | -0- | -0- |
| National Bank Stock Taxes | .50 | -0- | -0- |
| Land Use Change Taxes | -0- | -0- | -0- |
| Yield Taxes | 6,433.05 | -0- | -0- |
| Sewer Rents | -0- | -0- | -0- |
| Added Taxes: | | | |
| Property Taxes | -0- | -0- | -0- |
| Resident Taxes | 750.00 | 320.00 | -0- |
| Prepaid Precinct | 756.50 | -0- | -0- |
| Overpayments: | | | |
| a/c Property Taxes | -0- | 244.64 | -0- |
| a/c Resident Taxes | -0- | -0- | -0- |
| Interest Collected on Delinquent | | | |
| Property Taxes: | -0- | 14,422.08 | 59.39 |
| Penalties Collected on | | | |
| Resident Taxes: | <u>61.00</u> | <u>88.00</u> | <u>4.00</u> |
| TOTAL DEBITS: | <u>\$1,260,536.65</u> | <u>\$275,281.91</u> | <u>\$3,437.35</u> |

CREDITS

| | | | |
|--|---------------|--------------|-----------|
| Remittances to Treasurer During Fiscal Year (1) | | | |
| Property Taxes | \$ 383,060.65 | \$256,477.95 | \$ 528.67 |
| Resident Taxes | 12,260.00 | 880.00 | 40.00 |
| Yield Taxes | 5,739.48 | 1,153.39 | -0- |
| Sewer Rents | -0- | -0- | -0- |
| Land Use Change Taxes | -0- | -0- | -0- |
| Interest Collected During Year | -0- | 14,422.08 | 59.39 |
| Penalties on Resident Taxes | 61.00 | 88.00 | 4.00 |
| Bank Stock | .50 | -0- | -0- |
| Prepaid Precinct | 756.50 | - | - |

| | ----- Levies Of: ----- | | |
|--|------------------------------|----------------------------|--------------------------|
| | <u>1982</u> | <u>1981</u> | <u>Prior</u> |
| Abatements Made During Year: | | | |
| Property Taxes | -0- | 618.27 | -0- |
| Resident Taxes | -0- | 100.00 | -0- |
| Yield Taxes | -0- | -0- | -0- |
| Sewer Rents..... | -0- | -0- | -0- |
| Uncollected Taxes - End of Fiscal Year: | | | |
| (As Per Collector's List) | | | |
| Property Taxes | 854,374.95 | 36.23 | 1,001.14 |
| Resident Taxes | 3,590.00 | 1,170.00 | 550.00 |
| Sewer Rents..... | -0- | -0- | -0- |
| Yield Taxes | 693.57 | 335.99 | 1,254.15 |
| TOTAL CREDITS | <u>\$1,260,536.65</u> | <u>\$275,281.91</u> | <u>\$3,437.35</u> |

- (1) Overpayments are to be included as part of the regular remittance items.
- (2) These amounts should be the same as last year's ending balances.

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31 1983 (June 30, 1984)
DEBITS

| | ----- Tax Sales on Account of Levies Of ----- | | | |
|---|---|--------------------|--------------------|---------------------------------|
| | <u>1981</u> | <u>1980</u> | <u>1979</u> | <u>Previous</u> <u>years</u> |
| Balance of Unredeemed Taxes - | | | | |
| Beginning Fiscal Year* | \$ -0- | \$ 22,980.14 | \$ 3,837.11 | \$ 527.50 |
| Taxes Sold To Others | 3,864.78 | - | - | - |
| Taxes Sold to town During Current Fiscal Year** | 68,853.50 | -0- | -0- | -0- |
| Interest Collected After Sale | 319.71 | 1,458.24 | 751.54 | 37.57 |
| Redemption Costs | 141.25 | 116.40 | 45.30 | 7.55 |
| Overpayments | - | - | 25.39 | - |
| TOTAL DEBITS | <u>\$73,179.24</u> | <u>\$24,554.78</u> | <u>\$ 4,659.34</u> | <u>\$ 572.62</u> |

CREDITS

| | | | | |
|---|--------------------|--------------------|--------------------|------------------|
| Remittances to Treasurer During Year | | | | |
| Redemptions | \$19,622.99 | \$ 8,277.67 | \$ 3,026.86 | \$ 187.68 |
| Redemptions Collected for Others | 753.69 | - | - | - |
| Interest & Costs After Sale | 460.96 | 1,574.64 | 796.84 | 45.12 |
| Abatements During Year | -0- | -0- | 235.22 | 231.21 |
| Deeded To Town During Year | -0- | -0- | -0- | -0- |
| Unredeemed Taxes - End of Fiscal Year | 49,230.51 | 14,702.47 | 600.42 | 108.61 |
| Unredeemed Taxes for Others | 3,111.09 | - | - | - |
| Unremitted Cash | -0- | -0- | -0- | -0- |
| TOTAL CREDITS | <u>\$73,179.24</u> | <u>\$24,554.78</u> | <u>\$ 4,659.34</u> | <u>\$ 572.62</u> |

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.
 **Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN TREASURER
January 1, 1983 - December 31, 1983

| | | | |
|--|----|-------------------|------------|
| Balance brought forward..... | \$ | | 202,867.79 |
| Pistol permits | \$ | 244.00 | |
| Building permits | | 580.00 | |
| Hearing, variances, subdivision, & zoning | | 1,253.29 | |
| Intent to cut..... | | 3,510.50 | |
| Current Land Use | | <u>420.00</u> | 6,007.79 |
| Hazel Steele | | | |
| Dog tax | | 990.40 | |
| Candidate fees | | 10.00 | |
| 1983 Auto permits..... | | <u>103,803.50</u> | 104,803.90 |
| State of New Hampshire | | | |
| Highway subsidy | | 31,842.10 | |
| Business Profit Tax | | 11,256.98 | |
| Grant for radar unit..... | | 1,028.00 | |
| Town Bill refund | | 7,162.29 | |
| Project | | 11,583.79 | |
| Revenue Sharing Distributing..... | | <u>94,125.91</u> | 156,999.07 |
| Miscellaneous Receipts | | | |
| Revenue Sharing account | | 7,742.30 | |
| Gift money Fire Department | | 64,000.00 | |
| Use of Town Hall | | 130.00 | |
| Fire Dept. Interest on CD | | 1,028.21 | |
| Interest earned on checking acct .. | | 7,550.84 | |
| Gift money Police Dept | | 1,742.33 | |
| Miscellaneous receipts..... | | <u>3,763.62</u> | 85,957.30 |
| Suncook Bank Loans..... | | 600,000.00 | 600,000.00 |
| Debbie A. Wead | | | |
| 1980, '81 Redeemed tax..... | | 3,446.58 | |
| Interest & Costs | | <u>445.30</u> | 3,891.88 |
| 1980 Property Tax..... | | 70.80 | |
| 1980 Property Tax Interest | | <u>15.68</u> | 86.48 |

| | | |
|--|------------------|---------------------|
| 1981 Property Tax..... | <u>.10</u> | .10 |
| 1982 Property Tax..... | 584,086.42 | |
| 1982 Property Tax Interest..... | 196.02 | |
| 1982 Resident Tax..... | 970.00 | |
| 1982 Resident Tax Penalties..... | <u>93.00</u> | 585,345.44 |
| 1983 Property Tax..... | 50.00 | 50.00 |
| Beverly J. Miner | | |
| 1978, '79, '80, '81, '82 Redeemed tax | 61,360.43 | |
| Interest & Costs..... | <u>11,752.91</u> | 73,113.34 |
| 1981 Redeemed Tax from Tax Sale... | 150.00 | 150.00 |
| 1980 Property Tax..... | 637.03 | |
| 1980 Property Tax Interest..... | 165.12 | |
| 1980 Resident Tax..... | 20.00 | |
| 1980 Resident Tax Penalties..... | <u>2.00</u> | 824.15 |
| 1981 Resident Tax..... | 40.00 | |
| 1981 Resident Tax Panalties..... | <u>1.00</u> | 41.00 |
| 1982 Property Tax..... | 278,849.07 | |
| 1982 Property Tax Interest..... | 13,707.95 | |
| 1982 Resident Tax..... | 1,490.00 | |
| 1982 Resident Tax Penalties..... | 138.00 | |
| 1982 Yield Tax..... | 94.31 | |
| 1982 Yield Tax Interest..... | <u>17.69</u> | 294,297.02 |
| 1983 Property Tax..... | 176,710.66 | |
| 1983 Resident Tax..... | 13,220.00 | |
| 1983 Resident Tax Penalties..... | 53.00 | |
| 1983 Boat Tax..... | 3,828.45 | |
| 1983 Yield Tax..... | 7,385.18 | |
| 1983 National Bank Stock..... | <u>7.00</u> | 201,204.29 |
| Total Available Receipts..... | \$ | 2,315,639.55 |
| Less Selectmens' Orders 1561-3055..... | | <u>2,171,685.19</u> |

Cash on hand as of January 1, 1984.....\$ 143,954.36

Respectfully submitted,

PAULA S. ANDERSON
Town Treasurer

REVENUE SHARING ACCOUNT

| | | |
|---------------------------------------|----------|-----------------|
| Balance on Hand January 1, 1983 | \$ | 19,252.27 |
| Deposit in Suncook Bank | | |
| April 13, 1983 | \$ | 4,116.00 |
| July 15, 1983 | | 4,116.00 |
| October 14, 1983..... | | 4,118.00 |
| October 26, 1983..... | | <u>28.00</u> |
| | | 12,378.00 |
| Accumulated interest..... | | <u>1,865.25</u> |
| | \$ | 33,495.52 |
| Withdrew on March 3, 1983 | 2,000.00 | |
| Selectmens Order | | |
| Withdrew on June 7, 1983..... | 1,500.00 | |
| Selectmens Order | | |
| Withdrew on June 28, 1983..... | 242.30 | |
| Selectmens Order | | |
| Withdrew on September 29, 1983.... | 4,000.00 | |
| Selectmens Order | | <u>7,742.30</u> |
| Balance Revenue Sharing..... | \$ | 25,753.22 |

Respectfully submitted

PAULA S. ANDERSON
Town Treasurer

SCHEDULE OF TOWN PROPERTY

| | |
|---|------------------------|
| Town Hall, Lands and Buildings | \$ 43,050.00 |
| Furniture and Equipment | 5,000.00 |
| Libraries, Lands and Buildings | 56,050.00 |
| Furniture and Equipment | 9,000.00 |
| Police Department - Equipment | 20,000.00 |
| Fire Department, Lands and Buildings | 317,000.00 |
| Equipment | 135,000.00 |
| Highway Department, Lands and Buildings | 35,000.00 |
| Equipment | 15,000.00 |
| Parks, Commons and Playgrounds | 55,950.00 |
| Water Supply Facilities | 512,194.00 |
| Schools, Lands and Buildings, Equipment | 795,850.00 |
| Blushiy - Land and Building - U01-105 | 30,000.00 |
| Land - Northwood Lake - U01-49, Lot #71 | 600.00 |
| (formerly Raymond Evans) | |
| TOTAL | \$ 2,029,694.00 |

AUDITOR'S STATEMENT

We have examined the accounts and records of the Revenue Sharing Funds of the Town of Epsom, N.H. for the fiscal year ending December 31, 1983. In our opinion the above statement of Revenue Appropriations encumbrance and available unobligated funds present fairly the Revenue expenditures and encumbrances incurred and status of Revenue Sharing Funds of the Town of Epsom, N.H. for the year ended December 31, 1983.

We have also examined the records of the Town Clerk, Tax Collector, Trustee of the Library, Trustee of the Trust Funds, Trustee of Cemetery Funds, Town Treasurer, Water Precinct, and Rescue Dept. and to the best of knowledge are correct.

MARTHA PHILBRICK
Auditor
MARCIA CROUSE
Auditor

EPSOM HIGHWAY DEPARTMENT REPORT

1983 was a challenging year for the Highway Department. The combination of managing a new position and the many problems that exist with maintaining Epsom roads, both summer and winter, have been exciting and troublesome - often at the same time. I appreciate everyone's patience with the new Highway Department and hope that I can serve you better in the following years.

In my eyes, the single biggest problem with our roads is the lack of proper drainage. My main goal is to rectify this problem. This year we opened up and flushed out many plugged culverts. We replaced culverts that were beyond repair. For example:

| | |
|-------------------|---------------------------------------|
| Swamp Road | 7 culverts |
| New Rye Road | 3 culverts |
| Liars Avenue | 1 culvert |
| Old Turnpike Road | 3 culverts |
| Goboro Road | reset 1 separated concrete culvert |

Our paved roads are in serious need of repair. This year I did not expend all of the tarring money because I felt that the roadbeds and drainage needed to be repaired before tarring. I believe that it is a serious waste of money to tar over old problems instead of correcting them.

We cleaned ditches on the roads we tarred and some that I want to tar next year. For example: Goboro Road, New Rye Road, Swamp Road.

We tarred 1.3 miles of Goboro Road, 2 tenths of a mile each on Colby Road and Old Turnpike Road, and 6 tenths of a mile of Swamp Road.

Our dirt roads need many drainage problems corrected. They also need to be regraded with a quality product instead of a subgrade material.

We replaced the Mountain Road bridge with a 6' X 8' X 40' culvert which greatly improved this stretch of road.

In closing this year's report, I would like to say that I believe it is important for a small town to have good road maintenance and I am trying my best to supply you with the best job possible.

Thank you for your cooperation.

ROBERT HUTCHINS
Road Agent

HIGHWAY DEPARTMENT

SUMMER

| | | |
|---|----|---------------|
| Labor | \$ | 5,849.25 |
| Equipment Rental | | 10,149.85 |
| Supplies (Gravel, Sand, Cold Mix, etc.) | | 4,128.50 |
| Fuel | | 639.46 |
| Parts & Repairs (Town Equipment) | | 3,576.14 |
| Center Hill Road - Light (Electric bill)..... | | <u>121.68</u> |
| TOTAL..... | \$ | 24,464.88 |

WINTER

| | | |
|---|----|---------------|
| Labor | \$ | 2,996.50 |
| Equipment Rental | | 27,985.36 |
| Supplies (Bulk Ice Control, Sand, Chemicals, etc.)..... | | 14,278.47 |
| Fuel | | 104.89 |
| Parts and Repairs..... | | <u>302.15</u> |
| TOTAL..... | \$ | 45,667.37 |

HIGHWAY SUBSIDY 241:14

| | | |
|------------------------|----|-----------------|
| Labor | \$ | 643.50 |
| Equipment Rental | | <u>7,298.00</u> |
| TOTAL..... | \$ | 7,941.50 |

HIGHWAY SUBSIDY 241:15

| | | |
|------------------------|----|----------|
| Equipment Rental | \$ | 5,669.00 |
|------------------------|----|----------|

HIGHWAY BLOCK GRANT

| | | |
|------------------------|----|---------------|
| Labor | \$ | 3,721.25 |
| Equipment Rental | | 10,728.71 |
| Material | | 2,433.16 |
| Fuel | | <u>700.40</u> |
| TOTAL..... | \$ | 17,583.52 |

BRUSH CUTTING

| | | |
|-----------------|----|--------------|
| Labor | \$ | 1,888.25 |
| Equipment | | 655.50 |
| Parts | | <u>21.75</u> |
| TOTAL | \$ | 2,565.50 |

BRIDGE REPAIR

| | | |
|----------------------------------|----|-----------------|
| Labor | \$ | 552.50 |
| Equipment Rental | | 4,119.00 |
| Supplies (culvert & steel) | | <u>3,743.48</u> |
| TOTAL | \$ | 8,414.98 |

TARRING

| | | |
|---------------------------------------|----|---------------|
| Labor | \$ | 676.00 |
| Equipment Rental | | 4,104.01 |
| Supplies (Cold Mix, Sand & Tar) | | 11,129.36 |
| Medical | | 1,469.29 |
| Parts | | <u>64.01</u> |
| TOTAL | \$ | 17,442.67 |

MOTOR VEHICLE REFUND FEES

\$ 0.00

T.R.A.

\$ 0.00

**REPORT OF THE TRUST FUNDS OF THE
PRIN-**

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | % | Balance Beginning Year |
|-----------------------------------|-------------------------------|-------------------------------------|---------------------------------|----------|------------------------------|
| 1903- 1982 1/1983 | Cemetery Funds Leo Schmitt | Perpetual Care McCleary Cemetery | Various Suncook Bank | 5.7 - | 20,473.05 0.00 |
| TOTAL A/C CEMETERY FUNDS | | | | 5.7 | 20,473.05 |
| 1924 | Mary A. Evans | Fence Fund | NH Savings Bank | 5.7 | 229.66 |
| TOTAL A/C FENCE FUND | | | | 5.7 | 229.66 |
| Memorial Water Supply Unit | | | | | |
| 1960 | Lawrence & Cox | McCleary Cemetery | NH Savings Bank | 5.7 | 2,500.00 |
| Epsom Public Library | | | | | |
| 1907 | Benjamin F. Webster | Non-Fiction Book | Atch. Topeka & Santa Fe Bond | 4 | 1,000.00 |
| 1916 | Susan E.P. Forbes | Standard Books | Merr. Cty. Sav. Bnk. | 5.7 | 2,000.00 |
| 1917 | Mary A. Evans | Books | NH Savings Bank | 5.7 | 500.00 |
| 1926 | Charles S. Hall | Benefit of Library | NH Savings Bank | 5.7 | 200.00 |
| 1929 | Warren Tripp | Benefit of Library | NH Savings Bank | 5.7 | 200.00 |
| 1961 | Mary S. Brown | Books | NH Savings Bank | 5.7 | 500.00 |
| TOTAL LIBRARY | | | | | 4,400.00 |
| Capitol Reserve Funds | | | | | |
| 1971 | Epsom School Dist. | Additions or Alterations | NH Savings Bank | 5.7 | 1,660.10 |
| 1974 | Town of Epsom | Tax Map Fund | NH Savings Bank | | Withdrawn |
| 1979 | Town of Epsom | Fire Dept. | Suncook Bank | 5.9 | 5,000.00 |
| TOTAL CAPITOL RESERVE | | | | | 6,660.10 |
| GRAND TOTAL | | | | | 34,262.81 |

This is to certify that the information contained in this report

TOWN OF EPSOM ON DECEMBER 31, 1983

| CIPAL | | | INCOME | | | | |
|-------------------|---|------------------|------------------------|-----|----------|----------------------|------------------|
| New Funds Created | Gains or (Losses) on Sale of Securities | Balance End Year | Balance Beginning Year | % | Amount | Expended During Year | Balance End Year |
| - | 4.60 | 20,468.45 | 5,378.63 | 5.7 | 1,468.39 | 1,530.00 | 5,317.02 |
| 100.00 | .48 | 99.52 | 0.00 | - | 5.22 | 5.70 | -.48 |
| 100.00 | 5.08 | 20,567.97 | 5,378.63 | 5.7 | 1,473.61 | 1,535.70 | 5,316.54 |
| - | - | 229.66 | 306.05 | 5.7 | 30.68 | 0.00 | 336.73 |
| - | - | 229.66 | 306.05 | 5.7 | 30.68 | 0.00 | 336.73 |
| - | - | 2,500.00 | 2,562.81 | 5.7 | 290.66 | 72.38 | 2,781.09 |
| - | - | 1,000.00 | 0.00 | 4 | 40.00 | 40.00 | 0.00 |
| - | - | 2,000.00 | .90 | 5.7 | 114.97 | 114.90 | .97 |
| - | - | 500.00 | .24 | 5.7 | 28.71 | 28.52 | .43 |
| - | - | 200.00 | .09 | 5.7 | 11.47 | 11.42 | .14 |
| - | - | 200.00 | .09 | 5.7 | 11.47 | 11.42 | .14 |
| - | - | 500.00 | .24 | 5.7 | 28.71 | 28.52 | .43 |
| - | - | 4,400.00 | 1.56 | - | 235.33 | 234.78 | 2.11 |
| - | - | 1,660.10 | 177.68 | 5.7 | 105.24 | 0.00 | 282.92 |
| - | - | 0.00 | 0.00 | - | 0.00 | 0.00 | 0.00 |
| - | - | 5,000.00 | 938.79 | 5.9 | 350.57 | 0.00 | 1,289.36 |
| - | - | 6,660.10 | 1,116.47 | - | 455.81 | 0.00 | 1,572.28 |
| 100.00 | 5.08 | 34,357.73 | 9,365.52 | - | 2,486.09 | 1,842.86 | 10,008.75 |

is complete and correct to the best of our knowledge and belief.

Audited 1/19/83 by
MARTHA L. PHILBRICK
MARCIA F. CROUSE

REPORT OF THE CEMETERY TRUSTEES
For the Year Ending December 31, 1983

1983 Financial Statement

BALANCE ON HAND AS OF JANUARY 1, 1983 \$ 369.38

RECEIPTS

| | |
|---|----------|
| Trustees of Trust Funds | 1,429.60 |
| Waters Funeral Home (Carlson) | 300.00 |
| Town of Epsom (Approp.) | 1,500.00 |
| Revenue Sharing (Bulldozing) | 4,000.00 |
| Interest (on NOW account) | 82.65 |

TOTAL RECEIPTS \$ 7,681.63

EXPENDITURES

| | |
|--|----------|
| Jon Zankowski (Labor) | 81.00 |
| Kenneth Stiles, Jr. (Labor) | 70.50 |
| Kenneth A. Stiles, Sr. (Labor) | 117.00 |
| Kenneth A. Stiles, Sr. (Equipment) | 122.00 |
| William E. Clark (Labor) | 1,434.00 |
| William E. Clark (Equipment) | 922.00 |
| Ray Kelley (Operate Bulldozer) | 667.50 |
| D.W. Ford (Bulldozer) | 3,782.50 |
| Concord Electric (Pump House) | 72.38 |
| Trustees of Trust Fund (Carlson Trust) | 100.00 |

TOTAL EXPENDITURES \$ 7,368.88

BALANCE - JANUARY 1, 1984 \$ 312.75

MARCIA CROUSE
MARTHA L. PHILBRICK
Auditors

WILLIAM E. CLARK
MATTHIAS KRENN
KENNETH A. STILES, SR.
Cemetery Trustees

LIBRARY REPORT

Borrowers at the library have noticed exterior and interior changes this year. A bicycle rack has been placed outside for the use of many library patrons who come by bike. Inside the walls upstairs have been painted white. Colorful wall hangings, done by Barbara Barksdale, have been added to the children's room.

Another change has been the termination by the State Library of the bookmobile service. Our library borrowed approximately fifteen hundred books per year from this source. We are trying to partially replace the extra reading material this service provided with more paperbacks. Donations are always welcome.

A very successful children's summer craft program, under the direction of Lisa Deguise, was held on Tuesday and Thursday afternoons for six weeks during the summer. During the school year a preschool "funtime," organized by Linda Martel and Sue Hebert, has been held on alternating Thursday afternoons.

The Friends of the Library group has been very active this year. They've cleaned, baked, sold lemonade, covered books, and sponsored the Little Red Wagon and a party for Children's Book Week. The efforts of this group is greatly appreciated by the Trustees and the Librarian.

When you come to the Library be sure to notice all the extra help. We've added several volunteers this past year and they have been enormously helpful. Among their many jobs are checking out and in books, shelving returned books, typing and filing catalog cards.

Thank you to all who have made this a successful year at the Library.

Respectfully submitted,

NANCY CLARIS

| Book Collection | Adult | Juvenile | Total |
|----------------------|------------|----------|------------|
| January 1, 1983..... | 6,440 | 3,659 | 10,099 |
| Accession | | | |
| By purchase | 384 | 226 | 610 |
| By gift | <u>127</u> | <u>9</u> | <u>136</u> |

| | | | |
|-----------------|-----------|-----------|------------|
| | 6,951 | 3,894 | 10,845 |
| Discarded | <u>35</u> | <u>72</u> | <u>107</u> |
| TOTAL..... | 6,916 | 3,822 | 10,738 |

| | |
|--------------------------|-----|
| Phonograph Records | 600 |
| Cassettes | 137 |

Circulation Figures for 1983

| | |
|------------------------|-----------|
| Adult..... | 6,804 |
| Juvenile | 4,952 |
| Paperbacks..... | 1,776 |
| Periodicals | 2,507 |
| Records | 70 |
| Cassettes | 377 |
| Cassette Players | <u>11</u> |

| | |
|-------------|--------|
| TOTAL | 16,497 |
|-------------|--------|

| | |
|------------------------------------|-----|
| Active Borrowers, Approximate..... | 825 |
|------------------------------------|-----|

| | |
|---|----|
| Films Borrowed From the State Library | 13 |
|---|----|

Librarian's Petty Cash Report

| | |
|---------------------------------------|-------------|
| Income | |
| Balance forward January 1, 1983 | \$.35 |
| From Checking Account..... | 10.00 |
| Donations | <u>6.60</u> |

| | |
|-------------|----------|
| TOTAL | \$ 16.95 |
|-------------|----------|

Expenses

| | |
|------------------------|-------------|
| Library Supplies | <u>4.67</u> |
|------------------------|-------------|

| | |
|-------------|---------|
| TOTAL | \$ 4.67 |
|-------------|---------|

| | |
|---|----------|
| Balance forward December 31, 1983 | \$ 12.28 |
|---|----------|

POLICE DEPARTMENT

In 1983 there was a fifty percent increase in calls for service. We expect further increases in 1984.

In '83 we had more accidents in Epsom than in any other year. More injuries and deaths. Major contributors to these accidents were speed and alcohol.

In April we placed into use our new radar unit. In excess of one hundred speeding complaints were issued and in addition four times that amount of warnings.

D.W.I. arrests were also up in 1983, as well as other motor vehicle complaints. There were increases in all areas of police work.

Animal control was shifted from control of the Health Department to the Police Department. This is an area that will see stronger enforcement in '84. There are problems with dogs running at large and owners not licensing their dogs.

In mid November we moved from our one room office at the Town Hall to the Building that formerly housed the Fire Department.

In December and January '84 the Police Department provided its services to finger print the children of Epsom for a "Child Find" Program. Prints were sent home or placed in the schools file at the parents request.

The following is a break down of monies spent in 1983.

| | | |
|--------------------------------|----|-----------|
| Wages | \$ | 23,901.40 |
| Insurance | | 1,759.65 |
| Telephone | | 1,598.38 |
| Cruiser Operation | | 2,750.57 |
| Cruiser Maintenance | | 1,160.46 |
| Radio & Radar Repair | | 207.00 |
| Office Supplies | | 318.63 |
| New Equipment | | 1,075.77 |
| Miscellaneous | | 751.49 |
| TOTAL | \$ | 33,523.35 |

The members of the Police Department in 1983 were:

| | |
|------------------|-----------|
| PETER BURGESS | Chief |
| FRANK EATON | Sergeant |
| MARTHA SCHMITT | Officer |
| ARTHUR BROWN | Auxiliary |
| RICHARD FRAMBACH | Auxiliary |
| WALTER RUSSELL | Auxiliary |

Respectfully submitted,

PETER BURGESS
Chief of Police

PITTSFIELD SOLID WASTE FACILITY

CONSTRUCTION ACCOUNT

| | | |
|------------------------------|----|-----------|
| BALANCE 12/31/82..... | \$ | 24,961.05 |
| Interest earned in 1983..... | | 2,145.22 |

| | | |
|--|----|-----------|
| Balance in Construction Account 12/31/83 | \$ | 27,106.27 |
|--|----|-----------|

| | | |
|-------------------------------------|--|-----------|
| Suncook Bank Savings Account | | 844.79 |
| Concord National Bank Savings | | 31.21 |
| Concord National Bank Checking..... | | 643.83 |
| Suncook Bank C/D #580893-6 | | 25,586.44 |

| | | |
|--|----|-----------|
| | \$ | 27,106.27 |
|--|----|-----------|

OPERATION ACCOUNT

| | | |
|------------------------|--|----------|
| Balance 12/31/82 | | 2,310.44 |
|------------------------|--|----------|

RECEIPTS:

| | | | |
|------------------|----|-----------|--|
| Barnstead | \$ | 23,609.50 | |
| Chichester..... | | 15,097.60 | |
| Epsom | | 28,308.00 | |
| Pittsfield | | 27,364.40 | |

OTHER INCOME

| | | | |
|-------------------------|--------|----------|------------|
| Scrap | | 190.00 | |
| Burning | | 100.00 | |
| Refunds | | 4,168.29 | |
| Cardboard..... | | 1,499.40 | |
| Checking Acct. Int..... | 354.00 | \$ | 100,691.19 |

| | | |
|----------------------|----|------------|
| Available Funds..... | \$ | 103,001.63 |
|----------------------|----|------------|

| | | |
|--------------------------|--|-----------|
| Total Expenses 1983..... | | 91,793.44 |
|--------------------------|--|-----------|

| | | |
|------------------------------------|----|-----------|
| Balance in operation Account | \$ | 11,208.19 |
|------------------------------------|----|-----------|

| | Budget 1983 | \$ | Actual 1983 | \$ | Budget 1984 |
|--------------------|----------------|----|----------------|----|----------------|
| Wages | 32,000 | | 35,275.71 | | 37,320 |
| F.I.C.A. Exp | 1,200 | | 1,280.35 | | 1,411 |
| Repairs..... | 3,000 | | 3,436.02 | | 3,300 |
| Propane | 1,500 | | 423.20 | | 1,500 |
| Gas & Oil..... | 2,000 | | 2,092.50 | | 2,000 |
| Lights..... | 4,000 | | 3,611.54 | | 4,000 |

| | | | |
|-----------------------------------|----------------|------------------|----------------|
| Telephone | 300 | 257.31 | 300 |
| Parts & Supplies | 2,500 | 1,684.05 | 2,500 |
| Land Fill & Hauling | 28,000 | 28,800.00 | 28,800 |
| Recording Keeping. | 1,200 | 2,004.55 | 1,200 |
| Tires | 600 | -0- | 600 |
| Insurance | 9,500 | 9,620.01 | 9,900 |
| Dozer Work | 5,000 | -0- | 5,000 |
| Snow Removal | 500 | -0- | -0- |
| U.C. Fund | 1,000 | 619.61 | 1,000 |
| Contingency Fund | 5,800 | -0- | 5,000 |
| Postage | 60 | 80.00 | 90 |
| Assoc. Dues | 2,000 | 2,000.00 | 1,000 |
| Travel & Misc | 200 | 183.59 | 200 |
| Advertising | -0- | 25.00 | -0- |
| Donations | -0- | 100.00 | -0- |
| Trucking | -0- | 300.00 | -0- |
| | <u>100,300</u> | <u>91,793.44</u> | <u>105,121</u> |
| From Available Funds | | | <u>10,000</u> |
| | | | 95,121 |
| Anticipated Other Funds | | | <u>5,000</u> |
| Amount to be Raised | | | 90,121 |

| Town | Population | Percentage | 1984 Payment | 1983 Payment | Monthly |
|------------|-------------|------------|-----------------|-----------------|--------------|
| Barnstead | 2574 | 26 | 23,431 | 23,590 | 1,952 |
| Chichester | 1650 | 16 | 14,420 | 15,097 | 1,202 |
| Epsom | 2945 | 29 | 26,135 | 28,308 | 2,178 |
| Pittsfield | <u>2920</u> | <u>29</u> | <u>26,135</u> | <u>27,364</u> | <u>2,178</u> |
| TOTAL | 10089 | 100 | 90,121 | 94,359 | - |

REPORT OF OVERSEER OF PUBLIC WELFARE

Court Decree:

| | | |
|----------------------------------|----|----------|
| Received from Town of Epsom..... | \$ | 3,000.00 |
| Balance | \$ | 3,000.00 |

Nursing Care:

| | | |
|-----------------------------------|----|------------------|
| Treas. State of N.H. | | 882.17 |
| Total. | | 882.17 |
| Received from Town of Epsom | | <u>12,000.00</u> |
| Balance | \$ | 11,117.83 |

Old Age Assistance:

| | | |
|-----------------------------------|----|---------------|
| Treas. State of N.H. | \$ | 81.00 |
| Total. | | 81.00 |
| Received from Town of Epsom | | <u>500.00</u> |
| Balance | \$ | 419.00 |

Aid To Permanently & Totally Disabled:

| | | |
|----------------------------------|----|--------|
| Received from Town of Epsom..... | \$ | 500.00 |
| Balance | \$ | 500.00 |

General Assistance:

| | | |
|----------------------------------|----|------------------|
| Rent | \$ | 5,187.14 |
| Medical Expense | | 1,157.03 |
| Dentist | | 25.00 |
| Oil,Propane & Gas | | 1,217.96 |
| Clothing..... | | 59.16 |
| Lodging | | 1,222.76 |
| Telephone | | 149.25 |
| Funeral Expense | | 290.00 |
| Insurance..... | | 218.25 |
| Car Payment & Repair | | 556.45 |
| Electric | | 1,579.46 |
| Groceries..... | | <u>1,654.59</u> |
| Total | \$ | 13,317.05 |
| Received from Town of Epsom..... | \$ | <u>10,000.00</u> |
| Overdrawn | \$ | 3,317.05 |

Aid to Soldiers, Sailors & Families:

| | | |
|-----------------------|----|----------|
| Groceries..... | \$ | 1,327.03 |
| Medical Expense | | 480.61 |

| | |
|----------------------------------|-----------------|
| Telephone | 733.56 |
| Electric | 1,079.83 |
| Insurance..... | 19.33 |
| Rent | 1,216.93 |
| Car Payments..... | 200.21 |
| Mortgage Payments..... | 5,864.23 |
| Gas..... | <u>28.00</u> |
| Total | \$ 10,949.73 |
| Received from Town of Epsom..... | <u>6,000.00</u> |
| Overdrawn | \$ 4,949.73 |

Received from Welfare Division to be
used towards Welfare Accounts \$ 7,162.29

Respectfully submitted,

SHIRLEY PARKER
Overseer of Public Welfare

**CENTRAL NEW HAMPSHIRE
REGIONAL PLANNING COMMISSION**

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

In addition to the traditional planning, zoning and ordinance assistance offered, we are continually working to develop new ways to help our member communities, and to expand our services into those areas that have the greatest need. As in the past, we urge full participation by our member communities in the affairs of the Commission, and encourage questions and comments to be directed to the Commission office in Concord.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future, and fully appreciate the past support of its activities by the Town of Epsom.

Respectfully submitted,

**JOHN HICKEY
JAMES WALSH**
Representatives to the Commission

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

| | STATE | DISTRICT | CITY/TOWN |
|--------------|-------|----------|-----------|
| No. of Fires | 779 | 76 | 0 |
| No. of Acres | 348 | 36½ | 0 |

EPSOM FIRE DEPARTMENT REPORT

The Fire Department responded to 264 calls in 1983. The efficiency of your Department has been updated by the training of the men twice a month - specialized training away from the station with several of our men and women taking courses at different locations around the State. We are grateful to those who have given their time to better themselves and the Department.

We are now housed in the new Fire Station. A great deal of work has gone into this move. We are in different stages of completion. A lot more work will have to be done before we are a complete unit. I wish to thank the men and women for their dedication to working nights and weekends.

I was especially saddened by the death of former Chief Roscoe Warren and charter member Lorne Skinner - men under whose leadership I became a firefighter.

Dedication of these new facilities will take place in 1984.

Respectfully submitted,

JOHN W. SAWYER
Chief

OFFICIAL RESPONSES OF THE EPSOM FIRE DEPARTMENT
FOR 1983

| Type of Response | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | TOTAL |
|---------------------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|----------|----------|-------|
| Medical | 6 | 14 | 8 | 8 | 9 | 14 | 12 | 12 | 13 | 9 | 6 | 14 | 125 |
| Mutual Aid | 6 | 3 | 0 | 3 | 2 | 2 | 4 | 2 | 6 | 5 | 2 | 3 | 38 |
| Service..... | 3 | 3 | 8 | 2 | 0 | 2 | 3 | 4 | 1 | 1 | 1 | 3 | 31 |
| Auto Accidents..... | 2 | 1 | 2 | 2 | 3 | 4 | 7 | 2 | 0 | 4 | 0 | 2 | 29 |
| Chimney Fires | 6 | 5 | 2 | 1 | 0 | 0 | 0 | 1 | 1 | 1 | 1 | 2 | 20 |
| Structure | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 6 |
| Brush | 0 | 0 | 0 | 1 | 0 | 1 | 3 | 0 | 1 | 0 | 0 | 0 | 6 |
| Drills | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| Auto Fires..... | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 1 | 1 | 6 |
| TOTALS..... | 25 | 27 | 21 | 18 | 15 | 24 | 30 | 21 | 24 | 21 | 12 | 26 | 264 |

SERVICE CALLS INCLUDE ARCING WIRES, DOG RESCUES, SEARCHES,
NON-PERMIT FIRES, FIRE ALARMS, SMOKE INVESTIGATIONS, WATER PROBLEMS
AND FALSE ALARMS.

EPSOM PLANNING BOARD REPORT

The 1983 first elected Planning Board with great team effort put out an incredible work load this year. The indomitable energy of all members is to be highly commended. Countless hours of research, reordering of the files, questioning, arguing, writing, rewriting...

Understanding of the recodification of and changes to Planning and Zoning laws was a major, confusing task, which the Board had to accomplish on taking office. In the process, the Board updated Subdivision Regulations and added an in depth Appendix for new roads in major subdivisions.

The Master Plan was accepted by the Board subject to some changes, e.g. - Cluster Housing was not accepted at this time - there being many points needing much more thought and consideration; the mandate by the State for towns to address manufactured housing.

Ordinances were prepared for proposal to voters:

- A much discussed Commercial Zone
- A Mobile Home Subdivision ordinance
- Wetlands and Steep Slope Conservation ordinances
- An interim Building Permit limitation ordinance to maintain an orderly growth pattern for the Town

There have been several requests for additional mobile home parks, which we cannot accommodate and neither do we recommend additional parks.

We are very fortunate to have found a law student as Secretary who has shown great dedication, coming in from Concord and doing a fine job for us. In addition, Epsom's Town Counsel, Michael Johnson, has gained all our thanks and appreciation for his advice and objective help.

The Town copy machine and patience of the Selectmen's Office staff were life savers, saving us a great deal of money and making it possible to keep the whole Board well-informed at all times!

The Regional Planning and State Planning Offices were great assets for quick reference as many problems arose, and the New Hampshire Municipal Association legal services were invaluable on a great many occasions.

The Board reviewed:

- 4 major subdivisions
- 4 minor subdivisions
- 1 non-residential site plan
- Several boundary line adjustments
- Numerous surveys for recording purposes

and now have 2 major subdivisions, 1 minor subdivision, and a reactivated gravel pit ready for final review and public hearings.

EPSOM SPACE COMMITTEE REPORT

The Space Committee, which was formed by order of the Epsom Annual Town Meeting in March, 1983, has been actively working on immediate and long range space problems of the Town Hall and its personnel, departments, etc.

First, the committee did an overall assessment of the problems:

Immediate space problems in the Selectmen's Office, namely: 5 (five) people functioning in one office.

It was decided to immediately utilize the second office being used by the Police Department and move that department down to the old fire station, utilizing the building with some alterations and refurbishing.

These recommendations have been completed with the following results:

The Selectmen and personnel are now utilizing both offices in the Town Hall.

The Police Department has taken over the old fire station.

The Police Chief and staff have done many alterations with donations from the Police Department Auxiliary and local merchants, and should be commended for extra efforts and money saved for the Town.

Our committee will continue to assess Town office problems with future recommendations being made by this committee.

Many thanks to the Selectmen, the Fire Department, and a special thanks to Chief Burgess and his staff for all their extra efforts.

Respectfully submitted,

GLORIA REEVES
SUE BICKFORD
BEVERLY MINER
DONALD PERRY
PRISCILLA THOMPSON
GORDON ELLIS
Epsom Space Committee

ANNUAL REPORT OF THE HEALTH OFFICERS' FOR 1983

Two large investigations took up most of our time this year. Both having to do with water supplies and sewage disposal systems.

In addition to these were the usual inspections for pre-school, foster homes, rodent complaints and assisting the State in their inspections of local food service establishments.

We wish to thank the Town/Selectmen for sending us to the Health Officer's Seminars so we may better aid our townspeople in matters of concern.

J.T. and D.R. LOMARTIRE
Health Officers
Town of Epsom

ANNUAL REPORT OF THE ZONING COMPLIANCE OFFICE

From February 1983 - December 1983 the following permits were issued:

| Homes | Garages/Barns | Others |
|-------|---------------|--------|
| 15 | 20 | 15 |

Twelve permits were denied for various conflicts with our Zoning Ordinance.

Several investigations were also done for alleged violations of the Zoning Ordinance and action was taken when violations occurred.

DIANE R. LOMARTIRE
Zoning Compliance Inspector
Town of Epsom

**CENTER BARNSTEAD FIRE DEPARTMENT
APPROPRIATIONS BY TOWNS**

| Appropriations By Towns | Appropriated 1983-84 | Requested 1984-85 |
|--------------------------------|---------------------------------|------------------------------|
| Barnstead..... | \$ 7,441.00 | \$ 8,501.00 |
| Chichester..... | 4,814.00 | 5,290.00 |
| Epsom..... | 8,787.00 | 9,725.00 |
| Gilmanton..... | 6,354.00 | 6,966.00 |
| Pittsfield..... | 8,670.00 | 10,425.00 |
| Strafford..... | <u>5,541.00</u> | <u>5,950.00</u> |
| Totals..... | \$ 41,607.00 | \$ 46,857.00 |

AMBULANCE CALLS BY TOWN

| | 1982 | 1983 |
|--------------------------------|-------------|-------------|
| Barnstead..... | 138 | 147 |
| Chichester..... | 51 | 44 |
| Epsom..... | 205 | 241 |
| Gilmanton..... | 58 | 76 |
| Pittsfield..... | 184 | 185 |
| Strafford..... | 50 | 34 |
| Mutual Aid to other towns..... | <u>6</u> | <u>13</u> |
| Totals..... | 692 | 740 |

AMBULANCE FINANCIAL REPORT

| | | |
|---|----|--------------------|
| Balance carried forward..... | \$ | 22,649.20 |
| Appropriations received from six towns..... | | 41,607.00 |
| Raised income and donations..... | | <u>19,433.50</u> |
| | \$ | 83,689.70 |
| Less: | | |
| Operating expense..... | \$ | 23,504.71 |
| Salary Expense..... | | <u>40,360.41</u> |
| | \$ | 63,865.12 |
| | \$ | <u>- 63,865.12</u> |
| Unemcumbered Balance..... | \$ | 19,824.58 |
| Expenses anticipated Jan.-Mar. 84 | | |
| Salary Expense..... | \$ | 8,727.00 |
| Operating Expense..... | | <u>7,400.00</u> |
| | \$ | 16,127.00 |
| | \$ | <u>- 16,127.00</u> |
| Anticipated Balance March 1984..... | \$ | 3,697.58 |

CONCORD REGIONAL VISITING NURSE ASSOCIATION

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

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

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

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Hospice staff are on call (224-4093) 9 p.m. to 8 a.m.

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

This Agency is accredited by National League for Nursing and American Public Health Association; Certified for Medicare and is a member agency of Community Health Care Association and United Way of Greater Concord.

Visits made during the year beginning October 1, 1982 to September 30, 1983 were:

| | No. of Clients | Visits |
|------------------|----------------|--------|
| Home Care | 77 | 1,480 |
| Health Promotion | 59 | 169 |

**1983 SUMMARY OF SERVICES PROVIDED TO EPSOM RESIDENTS
BY THE SUNCOOK AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

| <u>Services</u> | <u>Units of Service</u> | <u># of Households</u> | <u>Value</u> |
|---|-------------------------|------------------------|--------------|
| CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for meals, activities and field trips. Value - \$3.79 per meal. | 1,275 | 30 | \$ 4,832.25 |
| MEALS ON WHEELS - CAP delivers hot meals to elderly homebound residents five days per week. Value - \$4.49 per meal. | 2,149 | 11 | 9,649.01 |
| SENIOR COMPANION PROGRAM - Volunteers visiting homebound seniors to help out in personal, meaningful ways. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour). | 640 (Visitees) | 4 | 2,560.00 |
| RURAL TRANSPORTATION SYSTEM - The CAP Rural Transportation Program provides regularly scheduled bus trips to and from towns and cities in Belknap and Merrimack Counties, and to the congregate meal sites. Value is \$3.30 per ride. | 136 | 45 | 448.80 |
| FUEL ASSISTANCE PROGRAM - CAP program provided up to \$700 in fuel assistance to needy households, particularly the elderly. | 119 | 119 | 58,175.07 |
| WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials + \$367.48 per home for support costs. | 22 | 22 | 23,089.09 |

| <u>Services</u> | <u>Units of Service</u> | <u># of Households</u> | <u>Value</u> |
|--|------------------------------|------------------------|---------------------|
| WOMEN, INFANTS AND CHILDREN - CAP program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$28.00. | 195 | 128 | 5,460.00 |
| EMERGENCY FOOD PANTRIES - Can provide up to three days of food for people facing emergencies, including disaster relief to stolen food stamps. Value is \$1.36 per meal. | 74 | 74 | No Assignable Value |
| SURPLUS CHEESE - Provided 5 lb. blocks of surplus cheese to eligible households. Value of Cheese - \$7.35/5 lb. block Value of Butter - \$1.56/1lb. block | | | |
| Round III | | | |
| | 312 (1 lb. block of butter) | 312 | 486.72 |
| | 343 (5 lb. blocks of cheese) | 283 | 2,521.05 |
| | 373 (5 lb. blocks of cheese) | 387 | 2,741.55 |
| Round IV | 74 | 74 | 1,850.00 |
| CLOTHING ASSISTANCE - Provided clothing to low income households through donated clothing. Value of clothing - \$25.00 per household. | 1,876 | 1,876 | No Assignable Value |
| INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling, and referrals for housing, transportation and other concerns to anyone in need. | 54 | 54 | No Assignable Value |
| CHRISTMAS BASKETS | | | |
| TOTAL: | 7,642 | 3,419 | \$ 111,813.54 |

EPSOM VILLAGE WATER DISTRICT

Officers of Epsom Village District

Commissioners

WALTER C. MACK, Chairman

JOHN DAVIS

SAMUEL BICKFORD

Treasurer

CHARLES PITCHER

Secretary

SUE BICKFORD

Superintendent

JOHN DAVIS

Moderator

PAUL MARTELL

EPSOM VILLAGE WATER DISTRICT

Epsom, N.H. 03234

To the Inhabitants of the Epsom Village Water 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 Saturday, the 24th day of March, next at 2:00 of the clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Commissioner for a term of three years.
5. To choose a Superintendent for a term of three years.

6. To see what action the District will take upon the budget as submitted by the Budget Committee.
7. To see what salaries the District will authorize for the district officers.
8. To transact any other business which may legally be brought before this meeting.
9. To see if the District will authorize the Commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.

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

WALTER C. MACK
SAMUEL W. BICKFORD SR.
JOHN DAVIS
Commissioners of the
Epsom Village District

A true copy of Warrant — Attest:

March, 1984

We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Epsom Post Office, Town Hall and Gossville Store being public places in said Town, on the 25th day of February, 1984.

WALTER C. MACK
SAMUEL W. BICKFORD SR.
JOHN DAVIS
Commissioners of the
Epsom Village District

1983 BUDGET OF THE EPSOM VILLAGE DISTRICT

| <u>Appropriations or Expenditures</u> | <u>Commissioners Budget Current Year</u> | <u>Recommended By Budget Committee</u> |
|--|---|--|
| Salaries of Officers | \$ 1,000.00 | \$ 1,000.00 |
| Operating Expenses: | | |
| Heat for Pumphouse | 900.00 | 900.00 |
| Power | 9,400.00 | 9,400.00 |
| Officer's Expense | 325.00 | 325.00 |
| Telephone | 750.00 | 750.00 |
| Materials | 2,500.00 | 2,500.00 |
| Labor And Equipment | 10,000.00 | 10,000.00 |
| Legal Fees | 3,500.00 | 3,500.00 |
| Insurance | 300.00 | 300.00 |
| Laboratory Testing | 250.00 | 250.00 |
| Water Meters | 5,625.00 | 5,625.00 |
| Installation of Water Meters | 4,500.00 | 4,500.00 |
| Ball Valves | 1,440.00 | 1,440.00 |
| Deficiency 1983 Budget | 2,200.00 | 2,200.00 |
| Principal of Debt | 9,600.00 | 9,600.00 |
| Interest on Debt | 4,930.00 | 4,930.00 |
| Total Appropriations or Expenditures | \$ 57,220.00 | \$ 57,220.00 |
| | Estimated Revenue By Commissioners | Estimated Revenue By Budget Committee |
| Source of Revenues and Credits | | |
| Surplus Available to | | |
| Reduce Precinct Taxes | \$ 0 | \$ 0 |
| Hydrant Rentals | 3,000.00 | 3,000.00 |
| Water Rents | 26,565.00 | 26,565.00 |
| Business Profits Tax | 1,500.00 | 1,500.00 |
| Ball Valves | 1,000.00 | 1,000.00 |
| Interest on checking account | 500.00 | 500.00 |
| Total Revenues Except Precinct Taxes | \$ 32,565.00 | \$ 32,565.00 |
| Amount to be Raised by Precinct Taxes | | \$ 24,655.00 |
| Total Revenues and Precinct Taxes . . | | \$ 57,220.00 |
| SUE BICKFORD, Vice Chairman | NORMAN R. BIRCH, Chairman | |
| RAYMOND A. GODIN | JOHN D. DAVIS | |
| RICHARD M. TODD | DAVID MARKLE | |
| | SHIRLEY PARKER | |

OFFICERS OF EPSOM SCHOOL DISTRICT

Moderator

PAUL MARTELL

Clerk

BONNIE FINAN

Superintendent of Schools

GEORGE I. BLAISDELL

Assistant Superintendent of Schools

PATSY BAUGH

School Board

KEVIN REEVES
CHARLES YEATON
GARY BENNER

Term Expires 1984
Term Expires 1985
Term Expires 1986

Principal

THOMAS BENTON

Treasurer

LINDA MARTEL

Auditor

SUE BICKFORD

Truant Officer

SHIRLEY PARKER

School Nurse

JOYCE HILL

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District, on the 13th day of March, 1984 at 10:00 o'clock in the forenoon, to act upon the following subjects:

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

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

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

Given under our hands at said Epsom this 26th day of February 1984.

KEVIN REEVES
GARY BENNER
CHARLES YEATON
Epsom School Board

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Epsom, qualified to vote in District affairs:

You are hereby notified to meet at the Epsom Central School, Black Hall Road in Epsom, on the 15th day of March, 1984 at 7:00 o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
2. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$30,861.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$30,861.00. (Budget Committee recommends approval.)
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 unit or a private source which becomes available during the 1984-1985 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. (Budget Committee recommends approval.)
4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
6. To see the District will raise and appropriate \$1,201,032.00 for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of the statutory obligations of the District, as recommended by the Budget Committee. (Budget Committee recommends approval.)

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
8. To transact other business that may legally come before said meeting.

Given under our hands and seal this 26th day of February, A.D. 1984.

KEVIN REEVES
GARY BENNER
CHARLES YEATON
Epsom School Board

1984-85 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

| PURPOSE OF APPROPRIATION | | Approved Budget 1983-84 | School Board's Budget 1984-85 | Budget Committee Recommended 1984-85 |
|---------------------------------|---|--|--|---|
| 1000 | INSTRUCTION | | | |
| 1100 | Regular Programs | \$ 639,311.00 | \$ 690,840.00 | \$ 690,840.00 |
| 1200 | Special Programs | 54,500.00 | 70,087.00 | 70,087.00 |
| 1400 | Other Instructional Programs | 3,650.00 | 4,055.00 | 4,055.00 |
| 1600 | Adult/Continuing Education | 400.00 | 400.00 | 400.00 |
| 2000 | SUPPORT SERVICES | | | |
| 2110 | Attendance & Social Work | 175.00 | 175.00 | 175.00 |
| 2120 | Guidance | 11,878.00 | 15,790.00 | 15,790.00 |
| 2130 | Health | 17,429.00 | 18,282.00 | 18,282.00 |
| 2190 | Other Pupil Services | 1,870.00 | 3,200.00 | 3,200.00 |
| 2210 | Improvement of Instruction | 3,250.00 | 3,100.00 | 3,100.00 |
| 2220 | Educational Media | 2,359.00 | 2,650.00 | 2,650.00 |
| 2290 | Other Inst. Staff Services | 930.00 | 1,400.00 | 1,400.00 |
| 2310 | All Other Objects | 9,355.00 | 6,801.00 | 6,801.00 |
| 2320 | 351 S.A.U. Management Serv. | 34,106.00 | 38,825.00 | 38,825.00 |
| 2400 | School Administration Services | 35,720.00 | 38,832.00 | 38,832.00 |
| 2540 | Operation & Maint. of Plant | 72,976.00 | 65,600.00 | 65,600.00 |
| 2550 | Pupil Transportation | 47,297.00 | 47,347.00 | 47,347.00 |
| 2900 | Other Support Services | 42,372.00 | 56,517.00 | 56,517.00 |
| 4000 | FACILITIES ACQUISITIONS & CONST..... | - | 10.00 | 10.00 |
| 5000 | OTHER OUTLAYS | | | |
| 5100 | 830 Principal | 61,000.00 | 55,000.00 | 55,000.00 |
| 5100 | 840 Interest | 54,648.00 | 35,200.00 | 35,200.00 |

| PURPOSE OF APPROPRIATION | | | |
|------------------------------------|--|--|---|
| | Approved Budget 1983-84 | School Board's Budget 1984-85 | Budget Committee Recommended 1984-85 |
| 5220 To Federal Projects Fund..... | 14,000.00 | 14,000.00 | 14,000.00 |
| 5240 To Food Service Fund..... | 30,099.00 | 32,921.00 | 32,921.00 |
| TOTAL APPROPRIATIONS..... | \$ 1,137,325.00 | \$ 1,201,032.00 | \$ 1,201,032.00 |

ESTIMATED REVENUES

| | Revised Revenues 1983-84 | School Board's Budget 1984-85 | Budget Committee Budget 1984-85 |
|--|---|--|--|
| Revenues & Credits Available To Reduce School Taxes | | | |
| 770 Unreserved Fund Balance..... | \$ 37,620.00 | \$ 25,000.00 | \$ 25,000.00 |
| 3120 Sweepstakes..... | 9,187.00 | 9,113.00 | 9,113.00 |
| 3210 School Building Aid..... | 15,511.00 | 14,025.00 | 14,025.00 |
| 3240 Handicapped Aid..... | 21,876.00 | 19,778.00 | 19,778.00 |
| Special School Bldg. Aid..... | 1,242.00 | - | - |
| 4460 Child Nutrition Program..... | 14,000.00 | 16,861.00 | 16,861.00 |
| Other - Federal..... | 14,000.00 | 14,000.00 | 14,000.00 |
| 1500 Earnings on Investments - Interest..... | 2,400.00 | 3,800.00 | 3,800.00 |
| Other - School Lunch..... | 16,099.00 | 16,060.00 | 16,060.00 |
| TOTAL SCHOOL REVENUES & CREDITS..... | 131,935.00 | 118,637.00 | 118,637.00 |
| DISTRICT ASSESSMENT..... | 1,005,390.00 | 1,082,395.00 | 1,082,395.00 |
| TOTAL REVENUES & DISTRICT ASSESSMENT | \$ 1,137,325.00 | \$ 1,201,032.00 | \$ 1,201,032.00 |

**SCHOOL ADMINISTRATIVE UNIT BUDGET
1984-1985**

Estimated Revenues

| Account | Number | Description | |
|---------|--------|--|------------------------|
| | 770 | Unreserved Fund Balance, June 30, 1984 | \$ -0- |
| | 4000 | REVENUE FROM FEDERAL SOURCES | |
| | 4410 | Elementary and Secondary Education Act-Title 1/Pine Haven | 116,200.00 |
| | 4470 | Handicapped Program (P.L. 94-142) Other 89-313 | 52,089.00 13,500.00 |
| | | Other Grants | 2,100.00 |
| | | Federal Funds Bookkeeper | 5,397.00 |
| | 1000 | LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE | |
| | | Tuition | 177,343.00 |
| | | Diagnostic Local | 52,291.00 |
| | | Other/Staff | 34,500.00 |
| | | TOTAL REVENUE (Exclusive of District Share) | |
| | | Other (Interest & Advertisement) ... | 4,300.00 |
| | | TOTAL REVENUES | \$ 457,720.00 |

Estimated Expenditures

| Function | Object | Purpose of Expenditure | |
|----------|--------|--|-----------|
| 2000 | | SUPPORT SERVICES | |
| | 2200 | INSTRUCTIONAL STAFF SERVICES | |
| | 2210 | All Improvement of Instruction | \$ 895.00 |
| | 2300 | GENERAL ADMINISTRATION SERVICES | |
| | 2310 | All School Administrative Unit Board. | 6,740.00 |
| | 2320 | All Office of the Superintendent. | 91,926.00 |
| | 2330 | All Special Area Administration Services | 20,870.00 |
| | 2390 | All Other General Administration Services | 30,636.00 |
| | 2500 | BUSINESS SERVICES | |
| | 2520 | All Fiscal | 40,242.00 |
| | 2540 | All Operation and Maintenance of Plant | 18,409.00 |
| | 2600 | All MANAGERIAL SERVICES... | 21,139.00 |
| | 2900 | All OTHER SUPPORT SERVICES | 27,719.00 |
| | | Other Grants | 2,100.00 |

| | |
|---|------------|
| Project TELL | 74,933.00 |
| Alternative High School | 70,875.00 |
| Diagnostic Services | 104,380.00 |
| Support Services 89-313 | 13,500.00 |
| Title I / Pine Haven | 116,200.00 |
| Epsom Intensive Care | 31,535.00 |
| Other / Staff | 34,500.00 |
| TOTAL EXPENDITURES | 706,599.00 |
| LESS ESTIMATED REVENUES (from above) | 457,720.00 |
| AMOUNT TO BE SHARED BY DISTRICTS | 248,879.00 |
| Distribution of \$248,879.00* to be raised by Districts. | |

*Entries marked with asterisks must be the same.

| District | 1982 | | 1982-83 Pupils | Pupil Percent | Combined Percent | District Share |
|------------|------------------------|----------------------|-------------------|------------------|---------------------|-------------------|
| | Equalized Valuation | Valuation Percent | | | | |
| Allenstown | 58,378,764 | 17.5 | 522 | 19.8 | 18.65 | 46,415.95 |
| Chichester | 37,248,894 | 11.2 | 202 | 7.7 | 9.45 | 23,519.06 |
| Deerfield | 89,005,899 | 26.6 | 273 | 10.4 | 18.50 | 46,042.61 |
| Epsom | 63,723,668 | 19.1 | 320 | 12.1 | 15.60 | 38,825.12 |
| Pembroke | 85,387,865 | 25.6 | 1318 | 50.0 | 37.80 | 94,076.26 |
| TOTAL | 333,745,090 | 100.0 | 2635 | 100.0 | 100.0 | 248,879.00 |

12-5-83

STANLEY GRIMES
Chairman, School Administrative Unit Board

DETAILED STATEMENT OF RECEIPTS

| <u>Date</u> | <u>From Whom</u> | <u>Description</u> | <u>Amount</u> |
|-------------|----------------------|------------------------|---------------|
| 1982 | | | |
| 7/28 | Joanne Curtis | Blue Cross/Blue Shield | \$ 106.63 |
| | SAU #53 | Reimb. Hal Stevens | 627.90 |
| 8/12 | State Treasurer | Interest | 194.24 |
| | State Treasurer | Catastrophic Aid | 2,568.09 |
| | Town Treasurer | Balance 1981-1982 | 41,877.00 |
| 8/20 | State Treasurer | Lunch - May | 1,508.00 |
| | State Treasurer | Lunch - June | 1,209.00 |
| | Joanne Curtis | Blue Cross/Blue Shield | 106.63 |
| | | Interest | 265.48 |
| 9/16 | Town Treasurer | Appropriation | 90,000.00 |
| | Mark Wormhood | Blue Cross/Blue Shield | 45.96 |
| | Epsom lunch | Sales | 1,385.40 |
| | | Interest | 167.91 |
| 10/8 | State Treasurer | Sweepstakes | 9,034.09 |
| 10/19 | Town Treasurer | Appropriation | 10,000.00 |
| | Epsom lunch | Sales | 1,743.40 |
| | | Interest | 284.84 |
| 11/9 | Town Treasurer | Appropriation | 120,000.00 |
| | State Treasurer | Lunch - September | 1,278.00 |
| 11/19 | Terry Cassavaugh | | 205.44 |
| 11/22 | State Treasurer | Special Education | 14,205.42 |
| | School lunch | Sales | 2,266.60 |
| | | Interest | 290.24 |
| 12/1 | State Treasurer | Building Aid | 8,071.78 |
| 12/7 | Town Treasurer | Appropriation | 80,000.00 |
| 12/17 | State Treasurer | Lunch - October | 1,470.00 |
| | School lunch | Sales | 1,801.95 |
| | | Interest | 376.89 |
| 1983 | | | |
| 1/8 | Sheri DeTrude | T.S.A. | 2,000.00 |
| 1/13 | Town Treasurer | Appropriation | 80,000.00 |
| | Epsom lunch | Sales | 2,106.36 |
| | | Interest | 430.52 |
| 2/11 | Town Treasurer | Appropriation | 140,000.00 |
| 2/28 | Martel-Benner-Reeves | Filing fee, 2 years | 4.00 |
| | State Treasurer | Lunch - December | 1,455.00 |
| | State Treasurer | Education | 4,422.91 |
| | State Treasurer | Lunch - November | 1,595.00 |
| | Music Educator | Refund | 1.00 |
| | Epsom lunch | Sales | 1,455.60 |

| <u>Date</u> | <u>From Whom</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------------------|--|--------------------|-----------------------|
| | | Interest | 710.45 |
| 3/18 | State Treasurer | Lunch - January | 1,763.00 |
| | Kendall Insurance | Refund | 268.26 |
| 3/24 | Town Treasurer | Appropriation | 180,000.00 |
| | Epsom - lunch | Sales | 2,558.00 |
| 4/15 | State Treasurer | Lunch - February | 1,241.00 |
| 4/27 | Town Treasurer | Appropriation | 80,000.00 |
| | School lunch | Sales | 1,666.15 |
| | | Interest | 584.76 |
| 5/2 | State Treasurer | Special Education | 12,308.01 |
| | State Treasurer | Lunch - March | 1,909.00 |
| | State Treasurer | Building Aid | 7,157.32 |
| 5/13 | SAU #53 | Staff Development | 361.27 |
| | School lunch | Sales | 2,152.35 |
| 5/31 | | Interest | 763.43 |
| 6/9 | Town Treasurer | Appropriation | 185,590.85 |
| 6/20 | State Treasurer | Lunch - April | 1,116.00 |
| 6/28 | State Treasurer | Lunch | 1,055.00 |
| | School lunch | Sales | 1,346.15 |
| | | Interest | 785.57 |
| | Never cashed check #051854 to Addeson Wesley (8/82) | | 303.18 |
| | Never cashed check #051766 to Heritage True Value (6/82) | | 121.98 |
| TOTAL RECEIPTS DURING YEAR | | | \$1,108,323.01 |

REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1982 to June 30, 1983

Summary

| | | |
|--|---------------------|--------------------|
| Cash on Hand July, 1982 | \$ | 44,383.96 |
| Received from Selectmen | \$ 965,590.85 | |
| Balance of Previous Appropriations ... | 41,877.00 | |
| Revenue from State Sources | 73,366.62 | |
| Received from all Other Sources | 27,488.54 | |
| | | |
| TOTAL RECEIPTS | \$ 1,108,323.01 | |
| Total Amount Available for Fiscal Year | 1,152,706.97 | |
| Less School Board Orders Paid | 1,059,893.11 | |
| | | |
| Balance on Hand June 30, 1983 | \$ 92,813.86 | |
| | | |
| July 29, 1983 | LINDA MARTEL | District Treasurer |

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Epsom of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

| | |
|----------------|--------------------------------|
| August 4, 1983 | SUE BICKFORD Auditor |
|----------------|--------------------------------|

STATISTICAL REPORT

| | |
|--------------------------|-------|
| Half days in Session | 358 |
| Total Enrollment | 348 |
| Percent of Attendance | 95.2 |
| Average Daily Attendance | 302.0 |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

A great deal of public attention has recently been given to a report prepared by the National Commission on Excellence in Education entitled, "A Nation At Risk." That document reported powerfully that "The educational foundations of our society are presently being eroded by a raising tide of mediocrity." It went on to say that, "Our society and its educational institutions seem to have lost sight of the basic purposes of schooling, and of the high expectations and disciplined effort needed to attain them." While most of the report addressed itself to high school programs and students, there were several findings and recommendations about elementary and middle grade programs and practices.

As those of us responsible for the administration of the Epsom School District compared the situation within the Epsom Central School with the findings and recommendations of "A Nation At Risk" it became apparent that our students and teachers are demonstrating better performance than many of their counterparts. Virtually all of our classes are scoring above national averages on the Stanford Achievement Test which measures student achievement and performance. Our teachers are working well on our continuing curriculum evaluation and development efforts. I believe that these efforts on the part of the staff are helping us to improve the academic program we present to students. Cooperative efforts on the part of the entire school staff continues to be a noteworthy characteristic of the Epsom Central School.

The Authorized Regional Enrollment Area (A.R.E.A.) contract with Pembroke Academy has several years to go. Academy staff have worked well with staff from our district to make sure that students have a smooth transition to the Academy. Academy officials have encouraged students to take increased course loads in order to gain more from the high school experience. Some statistics on that topic may be of interest to you. In 1981, 44% of Academy students took only four courses per semester. Now, only 4% take four courses. In 1981, 4% of Academy students took six courses per semester. Now, 31% take six courses. All class enrollments are carefully monitored to make sure that appropriate programs are offered. Since approximately half of the students who attend Pembroke Academy end their formal education upon graduation from the Academy, our contract with the Concord Regional Vocational Center is an important one. That arrangement is working well. Almost without exception, our students are being enrolled in their first choice program and are performing well in these programs. Again, I believe that these arrangements are working very well for our students.

Requests from a variety of groups to use the School when school is not in session have increased. One example of this was the S.A.U. Staff Develop-

ment day held last March when every teacher from all five towns in S.A.U. #53 attended the workshops held at the School.

Centralized special education programs, planned and supervised by S.A.U. Special Education Administrator, Jaclyn Adams, are delivering specialized, cost effective services for many of our students. You may know that the New Hampshire Supreme Court ruled in Epsom's favor in a disagreement with another school district about the responsibility for the cost of a private placement. That decision will save the district \$25,000.00 per year over the next ten years and money, encumbered for that purpose, can be returned to the district.

The S.A.U. central office has made several improvements in its financial management practices. Assistant Superintendent of Schools Patsy Baugh did an excellent job of formalizing and writing a "Business Practices Manual" which clearly outlines all procedures relative to the district's finances. This decreases the likelihood of error and means that staff and accounts are paid promptly and accurately. In addition, Ms. Baugh developed an accurate monthly schedule of payments from the Selectmen to the School District in order to save interest charges on borrowing money. This concept has been well received.

Parents, who are each child's first teachers, continue to be very helpful to and involved in the life of the school. Since we all share the same goal - that of giving each child the best possible educational program we can with the resources made available to us - parental concern, interest, and involvement are key ingredients to our being helpful to each other on behalf of children.

Finally, I wish to call to your attention the really hard work and excellent support given to the district by the School Board. Their efforts, along with Principal Tom Benton's leadership, unseen by most citizens, have a great deal to do with the school being the kind of place it is. You are fortunate as a community to have such people working for you.

Respectfully submitted,

GEORGE I. BLAISDELL
Superintendent of Schools

PRINCIPAL'S REPORT

Teachers have been serving on Language Arts, Science and Computer Curriculum Committees. On early release days committees meet to study our existing curriculum and make recommendations for improvement. We continue to keep in contact with the Pembroke Academy staff to assure a smooth transition in the curriculum areas.

A second Block Grant has been written and two Apple II computers and a printer have been acquired. Many students have had the opportunity to use the computers. Teachers have been examining software to find appropriate programs for our students.

We continue to house the Intensive Instruction Program (IIP). This has allowed us to keep multi-handicapped students within our school administrative district. Students in this classroom, as well as our students, continue to benefit greatly from this, as well as keep down district special education spending.

The Parent-Teacher Organization has been sponsoring several fundraising activities for our playground improvement. The end result will be a wooden beam and tire playground apparatus for the students to use at recess time. The students are anxious for it to be constructed.

The after-school usage of the school building has increased since the addition was constructed. Aerobics, 4-H, scouts and other town groups use the school frequently. This is encouraged by the school board and the school administration.

In conjunction with the Pittsfield Area Arts Council, we were able to offer grades 3 - 5 a pottery program. Classroom teachers are continuing to include art activities in their curriculum. Our music program continues to generate enthusiasm in the areas of classroom and the instrumental program. Children have one physical education class weekly.

On behalf of the staff, students and myself, I would like to thank the many school volunteers that have given their time and effort to help our programs. I personally would like to thank parents, school staff and the citizens of Epsom for their support and encouragement during the past year.

THOMAS BENTON
Principal

GRADUATING CLASS OF 1983

| | |
|--------------------------|-------------------------|
| Mark Audet | Roland Paul Lamy Jr. |
| Ralph Gerald Berry | Bonnie Lena Lee |
| Dawn Lee Bouchard | Patricia D. Maloney |
| Marlies Karen Bouchard | Brian Matthew McCormack |
| Danielle M. Bourne | Valerie Jeanne Nolin |
| Christie Anna Campbell | Patricia Ann Previe |
| Deborah Lynn Cate | Christy Marian Ransom |
| Adam Corson | Suzanne Mae Saulnier |
| Kristen Michelle Goyette | Kim Ann Soucy |
| Floyd P. Graham | David H. Valley |
| Karya Lynn Hagopian | Diane Jean Yeazitzis |
| K. Jonathan Kolbe | Robert Bruce Young Jr. |

SUPERINTENDENT'S SALARY 1982-1983

| | | |
|------------------|----|-----------|
| Allenstown | \$ | 7,038.90 |
| Chichester | | 3,492.72 |
| Deerfield | | 6,219.18 |
| Epsom | | 4,953.96 |
| Pembroke | | 13,935.24 |
| | \$ | 35,640.00 |

ASSISTANT SUPERINTENDENT OF SCHOOLS 1982-1983

| | | |
|------------------|----|-----------|
| Alienstown | \$ | 4,947.37 |
| Chichester | | 2,454.90 |
| Deerfield | | 4,371.23 |
| Epsom | | 3,481.95 |
| Pembroke | | 9,794.55 |
| | \$ | 25,050.00 |

EPSOM CENTRAL SCHOOL NURSE'S REPORT 1982-83

School health services for the school year included direct services to children of first aid and health counseling. Throughout the year these visits total approximately 2500. The School Nurse is a member of the Pupil Placement Team and also provides nursing service to "special needs" children. Screening programs include physical and pediculosis inspections, hearing, vision and color perception tests, scoliosis and blood pressure screening and nutritional assessments. Referrals and follow-up care were provided as necessary.

Our children received immunizations through the Rural District Health Council and the school's present immunization rate is over 99%. Athletic physicals were conducted at school by the Pittsfield Medical Center with 71 students participating in the program. Some children also participated in programs sponsored by the Saddleback Mountain Lions Club, the State Sight Conservation Program, the the School Nurse Student Health Association.

The Dental Health Conference, sponsored by the Epsom Central School PTO and the Bureau of Dental Public Health, was attended by 186 Epsom children. Each received a cleaning and flouride treatment by Mrs. Linda Sawyer, Dental Hygenist. Some children also received further treatment with Dr. Albee and Dr. Wilson. They were sponsored by the American Legion Auxiliary, Unit #112. Children in grades 1-5 also participated in the Flouride Rinse Program.

Health education programs taught or "team taught" by the School Nurse include: The American Red Cross "Basic First Aid Course", Human Growth and Development classes, and an 8th grade "Health Awareness" class which includes substance abuse prevention information, community health and health careers. We appreciate the cooperation of the many agencies and individuals who gave their time and assistance for these programs.

I wish to thank the Superintendent, the School Board, the Principal, the Epsom Rescue Squad, the clubs and agencies, parents, volunteers, teachers, and school staff for their cooperation and support which made all of the above possible.

JOYCE HILL
School Nurse

**BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31st, 1983**

| Date of Birth | Place of Birth | Name of Child | Name of Father | Name of Mother |
|----------------------|-----------------------|---------------------------|------------------------|------------------------|
| 1983 | | | | |
| Jan. 4 | Concord, NH | Joshua David Dashnaw | John K. Dashnaw | Claudette B. DeGreenia |
| Jan. 13 | Concord, NH | Joshua Robert Marceau | Douglas R. Marceau | Linda Sue Palmer |
| Feb. 4 | Concord, NH | Adam Christopher May | Glen Alden May | Cynthia Louise Ward |
| Feb. 23 | Concord, NH | Derek Stephen Welch | Stephen W. Welch | Denise Marie Wahl |
| Feb. 23 | Concord, NH | Samuel Phillip Trotter | Gregory Roy Trotter | Judith E. Burnham |
| Mar. 27 | Concord, NH | Charles Randolph Coolidge | Bayard R. Coolidge | Katharine M. Parker |
| Mar. 29 | Concord, NH | Ember Renae Smith | Bryan Lee Smith | Claudia P. Rentschler |
| Apr. 18 | Manchester, NH | Vanessa Mari Papison | George J. Papison | Mary Jo Kamka |
| Apr. 20 | Concord, NH | Sheri Lee McKay | Kenneth G. McKay | Bonnie S. McClintock |
| May 6 | Concord, NH | Jesse Lee Kiley | John A. Kiley | Deborah J. Ferguson |
| May 11 | Manchester, NH | Martha A.N. Weisenburger | Joseph Weisenburger | Hannah Grinnell |
| May 14 | Concord, NH | Christopher Warren Garos | George T. Garos | Shelley Lee Lentz |
| June 8 | Concord, NH | Rachel Hawthorne Young | Kevin D. Young | Nancy J. Hawthorne |
| June 10 | Concord, NH | Frank Harley Pickering | William R. Pickering | Willicia D. McFarlin |
| June 21 | Manchester, NH | Zachary Keith French | Melvin Lee French | Linda L. Paulhamus |
| Aug. 9 | Concord, NH | Jessi Marie Comeau | Fred L. Comeau | Susan M. Thoroughgood |
| Aug. 16 | Manchester, NH | Arthur Augusta Foss III | Arthur A. Foss, Jr. | Tammy L. Benoit |
| Aug. 22 | Concord, NH | Amanda Anne Smith | David Lenard Smith | Sandra Dawn Briggs |
| Aug. 22 | Concord, NH | Mark Edward Hebert | Paul Edward Hebert | Susan Marie Cox |
| Aug. 31 | Concord, NH | Rachel Inis Bassett | Wendell Philip Bassett | Susan R. Carter |
| Aug. 31 | Exeter, NH | Stephanie Ann LaFramboise | Richard W. LaFramboise | Lori Ann Towne |

| Date of Birth | Place of Birth | Name of Child | Name of Father | Name of Mother |
|----------------------|-----------------------|---------------------------|--------------------------|-----------------------|
| Sept. 7 | Concord, NH | Karen Marie Martel | Donald A. Martel | Linda Mae Bartlett |
| Sept. 12 | Concord, NH | Jesse Robert Gayer | Roger W. Gayer | Linda G. Schellenger |
| Sept. 16 | Concord, NH | Kimberly M.R.L. Gilman | Lawrence J. Gilman | Louise Ann Titus |
| Sept. 28 | Concord, NH | Candace Marie Jones | Donald E. Jones | Marguerite Johnson |
| Sept. 29 | Concord, NH | Jennifer Lynn Kiley | Michael John Kiley | Rita Janet Doucette |
| Oct. 14 | Concord, NH | Zachary Adam Cleasby | Lawrence W. Cleasby, Jr. | Suzan Laurie Whitman |
| Oct. 23 | Concord, NH | Jared Nolan Davis | Roger Whitney Davis | Patricia Louise Davis |
| Oct. 27 | Concord, NH | Alexander Brooks S. Moody | Roland John Moody | Virginia R. Sanborn |
| Nov. 9 | Concord, NH | Michelle Renee Preve | Wayne Bruce Preve | Peggy Anne Menard |
| Dec. 12 | Concord, NH | Christopher S. Anderson | David A. Anderson | Paula Sue Bickford |
| Dec. 29 | Concord, NH | Myles Brand Matteson | Gary Ralph Matteson | Sabrina Hewett |
| Dec. 30 | Concord, NH | Tessa Lorraine Cassavaugh | Terry L. Cassavaugh | Sharon Lorraine Ellis |

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

HAZEL P. STEELE
Town Clerk

DEATHS REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31st, 1983

| Date of Death | Place of Death | Name of Deceased | Father's Name | Mother's Name |
|----------------------|-----------------------|-------------------------|------------------------|----------------------|
| 1983 | | | | |
| Jan. 1 | Epsom, NH | James Munroe Tibbetts | Frank Eli Tibbetts | Anna Belle MacRae |
| Jan. 15 | Manchester, NH | Rutger Broek | -- | -- |
| Jan. 26 | Epsom, NH | Albert H. Stevens | Charlie D. Stevens | Alma Worth |
| Feb. 1 | Epsom, NH | Pearl W. Fitzpatrick | Herbert Woodbury | Minnie Ayer |
| Feb. 6 | Epsom, NH | Arthur A. Doves | Arthur E. Doves | Maude Haskell |
| Feb. 8 | Epsom, NH | Anna P. Godfrey | Andrew Pedersen | Pauline O. Mathesen |
| Feb. 18 | Concord, NH | William H. Smith | William H. Smith | -- McMillian |
| Mar. 15 | Concord, NH | Elizabeth L. Newton | William Lachhead | Anne Turnbull |
| Mar. 17 | Concord, NH | Alice Margaret Griffith | Joseph Simard | Josephine Garceau |
| Mar. 18 | Epsom, NH | Horace E. Pope | Elmer R. Pope | Edythe Clark |
| Mar. 24 | Concord, NH | Edward J. Guarriello | Nazzareno Guarriello | Assunta Iadonisi |
| Mar. 28 | Concord, NH | Donald L. Northway | Luther E. Northway | Margaret MacDonald |
| Apr. 9 | Concord, NH | Doris F. Ball | Alexander Fieso | Abbie Orcutt |
| Apr. 13 | Epsom, NH | Maude Lillian Piper | Moses R. Burbank | Ida C. Campbell |
| Apr. 20 | Epsom, NH | David Jasper Roberts | Jerry M. Roberts | Augusta -- -- |
| May 6 | Epsom, NH | Lea C. Maki | Emile Alho | Matilda -- -- |
| May 18 | Concord, NH | Mary H. Tesar | Charles Swacket | Frances Prchal |
| June 10 | Epsom, NH | Annette L. Porter | Albert Haney | Alice Bowles |
| June 16 | Concord, NH | Mark D. Carlson | George F. Carlson, Jr. | Martha Richmond |
| June 23 | Epsom, NH | Clayton F. Mason | George Mason | Minnie Bickford |
| June 28 | Epsom, NH | Madeline Ruth Knowles | Ernest G. Greene | Emma Roberts |

| Date of Death | Place of Death | Name of Deceased | Father's Name | Mother's Name |
|----------------------|-----------------------|-------------------------|--------------------------|----------------------|
| July 7 | Springfield, NH | Eugene Smith | Henry E. Smith | -- |
| July 11 | Concord, NH | Arthur J. Hudon | Charles Hudon | Susan Farnham |
| July 13 | Epsom, NH | Gilbert H. Knowles | William H. Knowles | Elsie N. Warren |
| July 26 | Hampton, NH | Charles A. Gauthier | Alfred Gauthier | Blanche Couture |
| Aug. 9 | Epsom, NH | Lizzie B. Garland | Lyman Munsey | Ida Buckman |
| Aug. 21 | Epsom, NH | Raymond W. Woolston | Lee Woolston | Marian Whitcomb |
| Sept. 1 | Epsom, NH | William E. Mitchell Jr. | William E. Mitchell, Sr. | Ella Hood |
| Sept. 2 | Epsom, NH | Katharyn B. Higgins | Horace Buck | Rilla Grant |
| Sept. 6 | Epsom, NH | Louise G. Welch | -- -- Ghezzi | Mary -- -- |
| Sept. 7 | Epsom, NH | Mary S. Curtis | Herbert N. Clark | Adah L. Griffin |
| Sept. 14 | Orange, CA | Hazel M. Colby | -- | -- |
| Oct. 4 | Concord, NH | Perley C. McLean | Sidney McLean | Martha -- -- |
| Oct. 8 | Concord, NH | Mary D. Smith | John Michael Heavey | Emma Stanton |
| Oct. 12 | Boston, MA | Wallace B. Bean | Charles L. Bean | Carrie Gardner |
| Oct. 16 | Epsom, NH | Gary Lee Poulin | George Poulin | Virginia Corrigan |
| Oct. 16 | Epsom, NH | Randy Dean Oglesby | Oliver Oglesby | Virginia Corrigan |
| Oct. 16 | Epsom, NH | Mary Rose Grande | Saverio Coradi | Marianna Voci |
| Oct. 16 | Epsom, NH | Frances Filion | Carroll Johnson | Alice Oliver |
| Oct. 16 | Epsom, NH | Andre J. Filion | Walter Filion | Alida St. Jelais |
| Oct. 18 | Concord, NH | Margaret C. Meehan | John Lane | Mary Brogan |
| Oct. 22 | Concord, NH | Howard Roberts | Herbert Roberts | -- |
| Oct. 23 | Concord, NH | Roscoe G. Warren | George Warren | Clara E. Brown |
| Oct. 23 | Epsom, NH | Ada Lockwood Stock | George Jones | U/K |
| Oct. 29 | Epsom, NH | Constance C. Schmidt | Leverette Cutler Conant | Myrtle Helen Martin |
| Nov. 7 | Concord, NH | Hilaire Drolet | Hilaire Drolet, Sr. | Elodie DeMontigny |
| Nov. 12 | Epsom, NH | Richard H. Joy | Walter Joy | Hattie Kelly |

| Date of Death | Place of Death | Name of Deceased | Father's Name | Mother's Name |
|----------------------|-----------------------|--------------------------|----------------------|----------------------|
| Dec. 3 | Concord, NH | Lorne Skinner | George Skinner | Magdaline Cook |
| Dec. 7 | Epsom, NH | John P. Ascher | Otto Ascher | Mary Stiles |
| Dec. 22 | Epsom, NH | Alvah D. Snow | Alvah B. Snow | Hilda Gram |
| Dec. 26 | Epsom, NH | Hilda F. Stevens | Herman Maloon | Grace Rollins |
| Dec. 28 | Epsom, NH | Grace L. Sullivan | Richard Sullivan | Mary Day |
| Dec. 29 | Epsom, NH | Clara Eleanora Broadhead | John Swanson | Matilda Pearson |

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

HAZEL P. STEELE
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF EPSOM, N.H.
For the Year Ending December 31st., 1983

| Date of Marriage | Place of Marriage | Name of Groom | Name of Bride | Residence at Time of Marriage |
|-------------------------|--------------------------|-------------------------|---------------------------|--------------------------------------|
| 1983 January 22 | Epsom, NH | Newton Fenwick Reynolds | Deborah Taft Ward | Malden, MA |
| February 12 | Epsom, NH | Alan Wayne LaFleur | Wanda A. Clark | Epsom, NH |
| February 20 | Epsom, NH | Robert Lawrence Achorn | Kathleen Lorraine Kiernan | Peterborough, NH |
| February 20 | Barnstead, NH | Fred L. Comeau | Susan M. Thoroughgood | Medford, MA |
| February 26 | Allenstown, NH | Derek D. Gosselin | Michele L. Knouse | Medford, MA |
| February 26 | Loudon, NH | Ernest J. Hamel | Carol L. Frost | Epsom, NH |
| February 26 | Concord, NH | Normand Robert Gagnon | Norma Ann Frey | Center Barnstead, NH |
| May 6 | Northwood, NH | Roland E. Brown | Faith D. Nave | Allenstown, NH |
| May 28 | Northwood, NH | Gregory Kent Saunders | Victoria Ruth Colpritt | Epsom, NH |
| May 30 | Chichester, NH | Robert Osan Backus | Cheryl Ann Pike | Epsom, NH |
| June 4 | Northwood, NH | Kerry F. Guptill | Susan M. Socha | Epsom, NH |

| Date of Marriage | Place of Marriage | Name of Groom | Name of Bride | Residence at Time of Marriage |
|-------------------------|--------------------------|--------------------------|-----------------------|--------------------------------------|
| June 11 | Allenstown, NH | David F. Noel | Donna M. Rousseau | Allenstown, NH |
| June 22 | Epsom, NH | David Alan Chapman | Norma Marie Laro | Epsom, NH |
| June 24 | Pittsfield, NH | Cary G. Rogers | Jodi A. Sorenson | Epsom, NH |
| July 1 | Epsom, NH | Kevin Rene Belair | Sheryl Ann Rook | Chichester, NH |
| July 2 | Epsom, NH | Richard Clyde Fitts, Jr. | Kathleen Rita Kent | Epsom, NH |
| July 2 | Epsom, NH | Robert Alan Demers | Janice Ruth Preston | Epsom, NH |
| July 2 | Concord, NH | Arthur D. Sweatt | Sandra Y. Ross | Concord, NH |
| July 9 | Allenstown, NH | Matthew Maurice Moulton | Lisa Marie Graham | Epsom, NH |
| July 23 | Chichester, NH | Steven Jeffrey Skinner | Sharon Lynn Cofran | Epsom, NH |
| August 2 | Epsom, NH | William Robert Stockhaus | Rebecca Ellen Bassett | Hoffman Estate, IL |
| August 20 | Epsom, NH | Peter H. Butterfield | Brenda A. Birch | Sutton, MA |
| August 20 | Concord, NH | Kenneth Ronald Colbert | Kimberly Ann Stevens | Epsom, NH |
| August 20 | Deerfield, NH | Barry Ted Borton | Maureen Elaine Brown | Pembroke, NH |

| Date of Marriage | Place of Marriage | Name of Groom Name of Bride | Residence at Time of Marriage |
|-------------------------|--------------------------|--|--------------------------------------|
| August 26 | Epsom, NH | Charles Patrick Hynes Elaine Diane Auger | Epsom, NH Epsom, NH |
| September 3 | Allenstown, NH | Brian A. Lemoine Glenda M. Burton | Pembroke, NH Epsom, NH |
| September 9 | Epsom, NH | Walter Leslie Taylor Gracia Mary Lee | Epsom, NH Epsom, NH |
| September 10 | Hooksett, NH | William M. Valley Patricia J. Eastman | Pembroke, NH Epsom, NH |
| October 8 | Epsom, NH | Daniel Albert Yeaton Sherry Candace Jackson | Epsom, NH Epsom, NH |
| October 9 | Chichester, NH | Karl David Sagar Patricia Maria Zwesper | South Dartmouth, MA Epsom, NH |
| October 29 | Epsom, NH | Robert Melvin Paris, Sr. Carole-Jean Gonyer | Epsom, NH Epsom, NH |
| November 4 | Concord, NH | James Matthew Elkins Cherie Lynn Lesmerises | Epsom, NH Concord, NH |
| November 5 | Concord, NH | Roy Alvin Parker Sherry Lee Jackson | Searsport, ME Epsom, NH |
| November 12 | Northwood, NH | Michael Howard Remick Marion Anne Souza | Epsom, NH Epsom, NH |
| November 18 | Chichester, NH | Lawrence Joseph Konopka Cynthia Catherine Prewett | Epsom, NH Epsom, NH |
| December 3 | Epsom, NH | Robert Irvin Lowthian Marcy Ann Cruickshank | Epsom, NH Epsom, NH |
| December 12 | Epsom, NH | Warren Arthur Dobbins Heidi Marie Gifford | Allenstown, NH Epsom, NH |

| | | | |
|-------------------------|--------------------------|---|--------------------------------------|
| Date of Marriage | Place of Marriage | Name of Groom Name of Bride | Residence at Time of Marriage |
| December 30 | Exeter, NH | David Michael Pouliotte Suzanne Denise Pilon | Epsom, NH Epsom, NH |

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

HAZEL P. STEELE
Town Clerk

New Hampshire State Library



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