

ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1971

SCHOOL DISTRICT

University of New Hampshire Library

ANNUAL REPORTS

OF THE

Receipts and Expenditures

FOR THE FISCAL YEAR ENDING DECEMBER 31st.

1971

TOWN

OF

FARMINGTON

NEW HAMPSHIRE

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE



INDEX

APPROPRIATIONS AND TAXES ASSESSED	14
AUDITORS CERTIFICATE	20
COMPARATIVE RECEIPTS & EXPENDITURES	12
FINANCIAL REPORT	17
FIRE WARDEN'S REPORT	46
INVENTORY	13
MUNICIPAL COURT REPORT	44
SCHOOL DISTRICT REPORTS	49
STATEMENT OF PAYMENTS	30
SUMMARY OF RECEIPTS	26
SUMMARY OF TAX SALES ACCOUNTS	24
TAX COLLECTOR	21
TOWN BUDGET	8
TOWN CLERK'S REPORT	18
TOWN OFFICERS	3
TOWN WARRANT	4
TREASURER'S REPORT	19
TRUST FUNDS	29
UNREDEEMED TAXES OF 1970	25
VISITING NURSE	45

TOWN OFFICERS

SELECTMEN

Carl H. Weymouth Uel A. Gardner Philip Tarmey

TOWN CLERK Bertha Y. Pelletier

TREASURER Rufus W. Rundlett

TAX COLLECTOR Patricia A. Lepene Term expires 1972 Term expires 1973 Term expires 1974

HEALTH OFFICER Alton Hayward

ROAD AGENT Kenneth W. Dickie

REPRESENTATIVE Ralph Canney

MUNICIPAL COURT

Eugene F. Nute Justice Eleanor Prescott Clerk

POLICE OFFICERS Carl W. Worster, Chief Walter Brown, Sgt. Eugene Reed, Sgt.

> MODERATOR Eugene F. Nute

AUDITORS

Arthur G. Webster

Robert Aiken

TRUSTEES OF THE TRUST FUNDSRobert B. HuntTerm expires 1972Francis J. MooneyTerm expires 1973James E. ThayerTerm expires 1974

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Farmington qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 7th day of March next at ten o'clock in the forenoon, to act on the following subjects:

Article 1. To choose one selectman for three years, one selectman for one year, a town clerk, a town treasurer, two auditors, a trustee of the trust funds for three years, and three budget committee members for three years and all other necessary officers and agents for the ensuing year.

Artcle 2. To see what sum of money the town will vote to raise and appropriate to defray the expenses of general government as defined in the budget.

Article 3. To see if the town will vote to raise and appropriate the sum of \$1,000.00 for appraisal of property, by State Tax Commission.

Article 4. To see what sum of money the town will vote to raise and appropriate for the Police Department.

Article 5. To see what sum of money the town will vote to raise and appropriate for forest fire protection.

Article 6. To see what sum of money the town will vote to raise and appropriate for insurance for the town employees.

Article 7. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Article 8. To see if the town will vote to raise and appropriate the sum of \$2,000.00 to be applied to the payment for services of a district nurse, of said town, said funds to be disbursed through the Farmington Visiting Nurse Association.

Article 9. To see what sum of money the town will vote to raise and appropriate for vital statistics.

4

Article 10. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Strafford County Guidance Center. (By request)

Article 11 To see what sum of money the town will vote to raise and appropriate for the Health Department and Town Dump.

Article 12. (By request) To see if the town will vote to raise and appropriate the sum of \$300.00 to install a 12'' drainage pipe between the property of Harry Davis and Ethard Rhoades on School Street.

Article 13. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expenses of the Highway Department.

Article 14. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for the repair and paving of another section of Spring Street from the new section on. (By request) 1/21/23

Article 15. To see if the town will vote to raise and appropriate the sum of $\frac{1}{1}$ and $\frac{1}{1}$ and $\frac{1}{1}$ in order to assure State Aid in the amount of \$7,560.92 for the improvement of Class IV and V Highways.

Article 15. To see if the town will vote to raise and appropriate the sum of \$4,500.00 for the Farmington Public Library Association. (By request)

Article 17. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers aid.

Article 18. To see what sum of money the town will vote to raise and appropriate to Clarence L. Perkins Post No. 60, American Legion, to be used for Memorial Day observances.

Article 19. To see if the town will vote to raise and appropriate the sum of 350.00 for street name signs.

Article 29. (By request) To see if the town will vote to raise and appropriate the sum of \$150.00 for the Portsmouth-Kittery Armed Services Committee, Inc. Article 21. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.

Article 22. To see if the town will vote to raise and appropriate the sum of \$1,237.98 to pay for water service at Davidson Rubber.

Article 23. To see if the town will vote to raise and appropriate the sum of \$185.00 to help defray the cost of Christmas Lighting.

Article 24. To see if the town will vote to raise and appropriate the sum of \$500.00 for the maintenance of the Cocheco River Project.

Article **25**. To see if the town will vote to authorize the Selectmen to hire such sums of money as may be necessary in anticipation of taxes.

Article 26. To see if the town will vote to transfer \$3,709.00 from the surplus fund into the highway department for the purpose of purchasing a box sander.

Article 27. To see if the town will vote to authorize the Selectmen to apply the unexpended \$1,000.00 appropriated to purchase land for dump site to town dump maintenance budget.

Article 28. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for a Capital Reserve Fund for future purchase and construction of land and/or buildings for garage and storage of highway equipment.

Article 29. (By request) To see if the town will vote approval of exchange of land between the Town of Farmington and John J. and Marie J. Bergaglio located on Route 11 and Trotting Park Road.

Article 30. (By petition) To see if the town will vote to extend services of snow removal to all roads at Lancelot Shores having dwellings erected on them and to assist and provide road maintenance to Lancelot Shores residents and their association.

Article 31. (By petition) To see if the town will vote to elect the positions of Road Agent and Chief of Police at the Annual Town Elections. Article 32. To hear reports from the Sewer Committee and Planning Board and to transact such other business as may legally come before this meeting.

Given under our hands and seal this 18th day of February, 1972.

Uel A. Gardner Carl H. Weymouth Philip Tarmey Selectmen of Farmington

A true copy of warrant-attest:

Uel A. Gardner Carl H. Weymouth Philip Tarmey Selectmen of Farmington

Dog 8 AI Ik, lakes Region 7- side Mathes include Mbourson Jo ghot so 9 Gul Scatt Camp 30 Richt What lance 3 Neil Denha 32, measur has 33 Chickley He Y Centrell Celebe

anuary 1, 1972 to December 31, 1972	Revenue, Appropriations, and Expenditures of the Previous Year January 1, 19/1 December 31, 1971	ated Actual Estimated Bevenue Revenue	Previous	Fiscal Year Fiscal Year Fiscal Year	1972	(1972-1973)		\$ 1,713.58 \$		11, 534, 00 23, 031, 09	14,500.00 $15,740.91$ $16,000.00$	243.51		1,000.00 $1,397.80$ $1,000.00$		1,700.00 $2,637.43$ $2,000.00$		2,000.00 $3,300.00$ $2,500.00$	2,100.00 $2,100.00$ $1,750.00$	27,000.00 $31,282.32$ $29,000.00$		43 117 00 41 157 98 43 215 14	
The section of Revenue and Expenditures for the Ensuing Year January 1, 1972 to December 31, 1972	Estimated and Actual Revenue, Appropriations, and Expenditu. December 31, 1971	Estimated	Previous	Fisca		Sources of Revenue		Interest and Dividends Tax \$ 6,800.00	Savings Bank Tax	Highway Subsidy	s Tax	Reimbursement a/c State & Federal forest lands	From Local Sources:	Dog Licenses 1, C	s, Permits and Filing Fees	rt	and Other Buildings	on Taxes	s (Davidson)		Doimhursoments a /o Rusiness Drofits Tax)	Dublicos I LULIU I Dartion Onlin)	

to

TOWN BUDGET

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10 noitebar	
	sirgorqqA
$\begin{array}{c} 9,400.00\\ 1,000.00\\ \hline \\ \$138,896.23\\ \hline 71,065.27\\ \hline \\ \$209,961.50 \end{array}$	Appropriatons Recommen. by Budget Comm. 1972 (1972–1973) (1972–1973) (1972–1973) 10,000.00 1,100.00 1,100.00 4,650.00 1,000.00 32,100.00 500.00 500.00 500.00 500.00 1,000.00 500.00
220	Appr Budg 1972 (1972 (1972 (1972 (1972 (1972) (1972
1,000.00 $9,410.50$ $1,063.05$ 392.00 $$131,758.99$ $*********$	Ires Year 9. 64 9. 64 9. 64 9. 00 9. 95 9. 95 9. 00 1. 00
$2,650.00$ 1,000.00 xes $\frac{111,088.51}{************************************$	Appropriations Actual Previous Expenditu Fiscal Year Previou \$ 6,070.00 \$ 6,070 \$ 10,000.00 \$ 5,070 \$ 1,100.00 \$ 1,100 \$ 7,500.00 \$ 4,288 \$ 4,200.00 \$ 4,288 \$ 200.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,288 \$ 500.00 \$ 4,164 \$ 500.00 \$ 4,164 \$ 500.00 \$ 4,164
Surplus From Local Taxes Other Than Property Taxes: (A) Resident Taxes Retained (Poll) (B) National Bank Stock Taxes (C) Yield Taxes (C) Yield Taxes Total Revenues from all Sources Except PropertyTaxes \$104, 267, 00 Amount to be raised by Prop. Taxes TOTAL REVENUES	APPROPRIATIONS General Government: Town Officers' Salaries Town Officers' Expenses Town Officers' Expenses Town Officers' Expenses Flection and Registration Expenses Municipal and District Court Expenses Municipal and District Court Expenses Expenses Town Hall and Other Town Buildings Reappraisal of Property (Note) Employees' Retirement and Social Security Appraisal of Property Protection of Persons and Property: Police Department Fire Department Moth ExtermBlister Rust & Care of Trees

Se	2,200.00	2,301.73	2, 300.00 2, 000.00
Health Department . Visiting Nurse Association. Vital Statistics	1,800.00 100.00	1,800.00 97.00	2,000.00 100.00
	100.00	100.00	100.00
Town Dump and Garbage Removal ghways and Bridges:	7,000.00	6, 995.19	4,000.00
			300.00
	36,000.00	35,675.71	26,000.00
	19,000.00	13, 898.48	19,000.00
	5,000.00	5,000.00	5,000.00
General Expenses of Highway Department	13,000.00	17,312.75	18,100.00
	1,300.18	1,300.18	1,134.14
	4,500.00	4, 500, 00	4, 500.00
	3,000.00	409.51	1,000.00
	4,000.00	2,814.41	3,500.00
	10,000.00	8, 525.26	10,000.00

Patriotic Purposes: Memorial Day and Veterans' Associations	350.00	350,00	350.00	
Street Signs			350,00	
Ports. Kit. Armed Service Com.				15(
Recreation:				
Parks and Playground, Incl. Bank Concerts	1,300.00	1,332.00	1, 400.00	
Public Service Enterprises:				
Davidson Meter	S64.70	864.70	1,237.98	
Christmas Lights	185.00	185.00	185.00	
River Maintenance	500.00	547.65	500,00	
Debt Service:				
Davidson	2,100.00	2,100.00	1,750.00	
Interest on Debt:				
Sewer Note	3, 800.00	3, 800, 00	3, 325, 00	
On Temporary Loans	7,000.00	6, 541, 45	3, 400, 00	
On Long Term Notes and Bonds (Fire Truck)	1,285,63	1,285.63	1,134.38	
Principal of Debt:				
Reappraisal Int.	1,100.00	1,100.00	825,00	
(a) Bonds (Fire Truck)	2,750.00	2,750.00	2,750.00	
(b) Long Term Notes (Davidson)	10,000.00	10,000.00	10,000.00	
Capital Outlay				
Sewer	10,000.00	10,000.00	10,000.00	
Payment to Capital Reserve Funds			5,000,00	
TOTAL APPROPRIATIONS	8215, 355, 51	\$209,157.65	\$209,961.50	

50.00

Overdraft	Ş	c c t	18.22				88.95	1,082.02			101.73									4,312.77							32.00		47.65				\$5,743.34	
Unexpended Balance	Ş	659.36			73.51				85.32					3.00		1,522.98	324.29	5,101.52					1,185.59	1,474.74		2,590.49					458.55		\$13,429.35	5,743.34 \$ 7,686.01
Expenditures	\$ 6,070.00	9,340.74	22.083	I, IUU.UU	7,548.35	5,000.00	8,609.66	37,726.01	620.37	150.00	3,717.13	1,542.00	1,800.00	97.00	100.00	6,995.19	36,189.04	13,898.48	5,000.00	18,801.03	1,300.18	4,500.00	3,164.66	8,525.26	350.00	409.51	1,332.00	185.00	547.65	864.70	14,827.08	27,750.00	\$228,651.16	Net Surplus
Total Avail.	\$ 6,070.00	10,000.00	00.216 1 100 00	I, IUU.UU	/,5/1.80	5,000.00	8,520.71	36,643.99	705.69	150.00	3,615.40	1,542.00	1,800.00	100.00	100.00	8,518.17	36,513.33	19,000.00	5,000.00	14,488.26	1,300.18	4,500.00	4,350.25	10,000.00	350.00	3,000.00	1,300.00	185.00	500.00	864.70	15,285.63	27,750.00	\$236,337.17	
Receipts & Reimb.	ş		12.00		/1.80		4,320.71	4,543.99	205.69		1,415.40					1,518.17	513.33			1,488.26			350.25										\$ 14,439.66	
Approp.	\$ 6,070.00	10,000.00	, 100 00	I, IUU.UU	/,500.00	5,000.00	4,200.00	32,100.00	500.00	150.00	2,200.00	1,542.00	1,800.00	100.00	100.00	. 7,000.00	36,000.00	19,000.00	5,000.00	13,000.00	1,300.18	4,500.00	4,000.00	10,000.00	350.00	3,000.00	1,300.00	185.00	500.00	864.70	15,285.63	27,750.00	\$221,897.51	
Title of Approp.	Town Off. Salary	Town Off. Expense	Elec. & Keg.	Municipal Court	Town Hall Exp.	Reappraise Prop. (Note)	Soc. Sec. & Retirement	Police Department	Forest Fire Protection	Blister Rust Control	Employees' Insurance	Berry Ct. Sewer	Visit. Nurse Association	Vital Statistics	Strafford Guid. Clinic	Town Dump & Health Dept.	Summer Maintenance	Winter Maintenance	Repave Spring Street	General Exp. Highways	Town Road Aid	Farmington Library Assoc.	Town Poor	Old Age Assistance	Memorial Day Expense	Soldiers' Aid	Parks & Playgrounds	Christmas Lights	River Maintenance	Davidson Meter	Interest Payments	Long Term Notes		

12

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER, 31, 1971

INVENTORY

VALUATION OF THE TOWN APRIL 1, 1971

Land - Improved and unimproved Buildings Factory Buildings Public Utilities - Electric House Trailers (69) Boats (18)	\$ 4,759,350.00 10,466,000.00 961,000.00 763,700.00 226,550.00 6,700.00
Total Valuation Before Exemptions Allowed	\$17,183,300.00
Less: Blind Exemptions \$4,000.00 Elderly Exemptions 284,984.00 \$288,984.00	
Total Exemptions Allowed	288,984.00
Net Valuation on Which Tax Rate is Computed	\$16,894,316.00

TAX RATE

Farmington's 1971 Tax Rate

Town Government	\$ 8.00
County Rate	2.20
School Rate	19,30
Precinct	2.50
	\$32.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 6,070.00
Town Officers' Expense	10,000.00
Election and Registration	500.00
Municipal Court Expense	1,100.00
Town Hall Expense	7, <mark>500.00</mark>
Social Security & Retirement Contrib.	4,200.00
Police Department	32,100.00
Forest Fire Protection	500.00
Blister Rust Control	150.00
Berry Court Sewer	1,542.00
Insurance Employees	2,200.00
Visiting Nurse	1,800.00
Vital Statistics	100.00
Strafford Guidence Clinic	100.00
Dump and Health Dept.	7,000.00
Summer Maintenance	36,000.00
Winter Maintenance	19,000.00
Repave Spring Street	5,000.00
General Expense of Highways	13,000.00
Town Road Aid	1,300.18
Libraries	4,500.00
Old Age Assistance	10,000.00
Town Poor	4,000.00
Veterans' Aid	3,000.00
Memorial Day Expense	350.00
Parks and Playgrounds	1,300.00
Christmas Lighting	185.00
River Maintenance	500.00
Davidson Meter	864.70
Reappraisal of Property Note	5,000.00
Payment of Debt (Principal)	22,750.00
Interest Payments on Notes	15,285.63
TOTAL TOWN APPROPRIATIONS	\$216,897.51

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 7,713.58
Savings Bank Tax	1,572.61
Meals and Rooms Tax	15,608.00

Revenue from Yield Tax Sources Interest Received on Taxes Business Licenses, Permits & Filing Fe Dog Licenses Motor Vehicle Permit Fees Rent of Town Property Income from Trust Funds (Berry Ct.	392.00 3,000.00 29,500.00 300.00 300.00
Fines and Forfeits Davidson Interest National Bank Stock Taxes Resident Taxes Retained Surplus Highway Subsidy Total Revenue & Credits	1,542.00 1,700.00 2,100.00 1,063.05 9,410.50 1,000.00 11,534.00 \$ 87,735.74
Net Town Appropriation (Less Revenue) Net School Appropriations County Tax Assessment Total of Town, School, & County	\$129,161.77 349.280.56 39,903.65 \$518,345.98
Deduct: Reimb. a/c property exempted 1970 Special Session Add: War Service Tax Credits Overlay Total Property Taxes to be Raised	\$ 41,311.62 16,000.00 <u>5,347.96</u> \$498,382.32
Bonded Debt	
Davidson Water Note Original Amount Issued (12–1–65) Principal Maturity Dato:	\$110,000.00
Principal Maturity Date: December 1, 1966 December 1, 1967 December 1, 1968 December 1, 1969 December 1, 1970 December 1, 1971 Balance on Note	-10,000.00 -10,000.00 -10,000.00 -10,000.00 -10,000.00 -10,000.00 \$ 50,000.00

Interest Payable Dates: June 1 & December 1 Principal Each Year - \$10,000.00 Maturities Year End - December 1, 1976 Sewer System Note Original Amount Issued (Oct. 17, 1968) \$100,000.00 Principal Maturity Date: October 17, 1969 -10,000.00October 17, 1970 -10,000.00 October 17, 1971 -10,000.00 \$ 70,000.00 Balance on Note Interest Payable Dates: April 17 & October 17 Principal Each Year - \$10,000.00 Maturities Year End - October 17, 1978 Fire Truck Note Original Amount Issued (Mar. 27, 1969) \$ 27,500.00 Principal Maturity Date: -2,750.00March 27, 1970 -2,750.00 March 27, 1971 \$ 22,000.00 Balance on Note Interest Payable Dates: Sept. 27 & March 27 Maturities Year End - March 27, 1979 Reappraisal Note Original Amount Issued (July 24, 1970) \$ 20,000.00 Principal Maturity Date: -5,000.00 \$ 15,000.00 July 24, 1971 Balance on Note Interest Payable Dates: January 24 & July 24 Maturities Year End - July 24, 1974

FINANCIAL REPORT

ASSETS

Cash	\$132,038.41
Capital Reserve Fund	10,358.49
Bond Issue (Davidson)	50,000.00
Bond Issue (Sewer)	70,000.00
Bond Issue (Fire Truck)	22,000.00
Bond Issue (Reappraisal)	15,000.00
Uncollected Resident Taxes:	
Levy of 1971	7,150.00
Uncollected State Head Taxes:	
Levy of 1970	435.00
Levy of 1969	355.00
Levy of 1968	330.00
Levy of 1967	365.00
Uncollected Taxes:	
Levy of 1971	112,888.37
Levy of 1970	104.82
Levy of 1969	241.76
Levy of 1968	196.00
Levy of 1967	128.00
Levy of 1966	299.74
Levy of 1965	2,000.00
Unredeemed Taxes:	
Levy of 1970	8,368.55
Levy of 1969	8,070.95
Levy of 1968	146.36
Levy of 1967	129.73
TOTAL ASSETS	\$440,606.18
LIABILITIES	
State of New Hampshire, 1971	
Resident Tax	\$ 7,936.20
Town of Farmington, 1971 Resident	
Tax	289.30
Capital Reserve Fund	10,358.49
Bond Issue (Davidson)	50,000.00
Bond Issue (Sewer)	70,000.00

Bond Issue (Fire Truck)	22,000.00
Bond Issue (Reappraisal)	15,000.00
Due School (Balance of Appropriation)	239,280.56
State Reappraisal	127.15
Emergency Employment Act	135.86
Skating Rink	217.97
Civil Defense	54.28
Health Dept. and Dump	1,522.98
Parking Meters	683.45
Bond & Retirement Taxes 2%	163.94
Rent of Kitchen Equipment	70.18
TOTAL LIABILITIES	\$417,840.36

Assets:	\$440,606.18
Liabilities:	417.840.36
Net Surplus:	\$ 22,765.82

REPORT OF TOWN CLERK

1971 Auto Permits	and Transfers	
2850 Permits	Issued	
Paid to Treasurer		\$31,282.32
406 Dog Licenses	Issued (431 Dogs)	
Licenses	\$1,356.00	
Penalties	123.00	
	\$1,479.00	
Less Fees	81.20	
	\$1,397.80	
Paid to Treasurer		1,397.80

\$32,680.12

VITAL STATISTICS

Births	0
Marriages	42
Deaths	21

Bertha Y. Pelletier Town Clerk Farmington, N. H.

TREASURER'S REPORT

Cash on hand January 1, 1971

Taxes received: Patricia Lepene, Collector	r
Property, bank stock, yield, sewer and poll	ls
1968	7.00
1969	229.92
1970	331,041.79
1971	400, 508.49
Interest received on taxes	2,054.89
Head taxes and penalties	3,872.50
Resident taxes and penalties	10,486.00
Taxes redeemed and interest on same	13,116.60
Town Clerk: Bertha Y. Pelletier	
Dog licenses	1,397.80
Auto permits	31,282.32
Received from selectmen's Office	
Rent of town hall	831.00
Pistol permits	138.00
All other licenses and permits	245.00
Municipal court fines and forfeits	2,637.43
Refund and recoveries	3,872.07
Commission on head taxes	539.27
Trustee's of trust fund	1,542.00
Farmington Nat'l Bank withdrawal sewer	
account	1,181.95
Treasurer State of New Hampshire	
T. R. A.	6,685.80
Old age recovery	3,047.48
Road toll refund	1,453.91
Interest and dividend tax	7,713.58
Saving bank tax	1,572.61
Meal and room tax	15,740.91
Business profit tax	41,311.62
Reimb. State Police gas	4,005.99
Highway subsidy	11,534.32
Monies from Emergency Emp. Act	1,885.80
Reimb. Beaver Pond fire	179.64

Reimb. civil defense \$	79.77	
Reimb. meters (D. Huntress)	585.00	
Reimb. Fire Warden Session	26.05	
Reimb. Forest Reserve lands	243.51	
Reimb. Police Radios	397.00	
Reimb. excess monies T. R. AA	162.53	
Temporary Notes	197,000.00	1,098,609.55
Total Receipts		1,148,019.51
Selectmen's orders paid	892,751.32	
Cash reserved for payment of outstanding		
checks	123,229.78	
Total Paym	ent 1	,015,981.10
Cash on hand January 1, 1972	\$	132,038.41

Town Treasurer Rufus W. Rundlett

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, town treasurer, trustees of the trust funds and municipal court, have compared their several accounts, vouchers and bank statement of funds on deposit, and find these accounts in agreement, with the following exceptions, and believe these reports to be a true account of the town business for the year ending December 31, 1971.

- a. \$6.19 underpayment in Motor vehicle permits from the Town Clerk.
- b. \$9.90 over-deposit in Treasurer's bank balance
- c. \$14.95 over payment in tax levy of 1971
- d. \$122.09 over payment in tax levy of 1970
- e. \$15.00 under-payment head tax levy 1970

Feb. 22, 1972

Arthur G. Webster Robert M. Aiken Auditors

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1970

DR.

Uncollected Taxes - As of January 1, 1971	L:	
Sewer	\$ 1,795.00	
Property Taxes	327,018.76	
Added Property	8 <mark>49.</mark> 29	
Poll Taxes	1,122.00	
Added Polls	118.00	
Yield Taxes	86.26	
National Bank Stock	157.30	
		\$331,146.61
Interest Collected During Fiscal Year		
Ended December 31, 1971		2,054.09
	_	
TOTAL DEBITS		\$333,200.70
CR.		
Remittances to Treasurer During Fiscal		
Year Ended December 31, 1971:		
Sewer	1,735.00	H
Property Taxes	327,652.37	
Poll Taxes	952.00	H
Yield Taxes	86.26	i
Interest Collected During Year	2,054.09)
National Bank Stock	157.30	
		\$329,637.02
Abatements Made During Year:		
Property Taxes	3,310.86	;
Poll Taxes	148.00	
		\$ 3,458.86 \$333.095.88
		\$333,095.88
Uncollected Taxes-December 31, 1971:		
(As Per Collector's List)		
Sewer	60.00)
01		

Property Taxes	\$ 26.91
Poll Taxes	<u>140.00</u> \$ 226.91
	φ 220.91
TOTAL CREDITS	\$333,322.79
Minus Overpayment	122.09
	\$333,200.70
SUMMARY OF WARRA	
SUMMART OF WARRA STATE HEAD TAX	
LEVY OF 1970	-
DR.	
Uncollected Taxes-As of January 1, 1971	3,560.00
Added Taxes During 1971	450.00
Penalties Collected During 1971	315.00
TOTAL DEBITS	\$ 4,280.00
_ <u>CR.</u>	
Remittances to Treasurer During 1971:	
Remittances to Treasurer During 1971: Head Taxes	3,530.00
	3,530.00 315.00
Head Taxes Penalties	
Head Taxes Penalties Abatements During 1971	<u>315.00</u> \$ 3,845.00
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u>	<u>315.00</u> \$ 3,845.00 <u>71</u>
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List)	<u>315.00</u> \$ 3,845.00 <u>71</u> 420.00
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u>	<u>315.00</u> \$ 3,845.00 <u>71</u>
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List)	<u>315.00</u> \$ 3,845.00 <u>71</u> 420.00
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List) (Plus Underpayment) TOTAL CREDITS	$ \begin{array}{r} 315.00 \\ \$ 3,845.00 \\ \hline $
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List) (Plus Underpayment)	<u>315.00</u> \$ 3,845.00 <u>71</u> <u>420.00</u> <u>15.00</u> <u>\$ 4,280.00</u> <u>NTS</u>
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List) (Plus Underpayment) TOTAL CREDITS <u>SUMMARY OF WARRAN</u>	<u>315.00</u> \$ 3,845.00 <u>71</u> <u>420.00</u> <u>15.00</u> <u>\$ 4,280.00</u> <u>NTS</u>
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List) (Plus Underpayment) TOTAL CREDITS <u>SUMMARY OF WARRAN</u> <u>PROPERTY, RESIDENT AND TEVY OF 1971</u> <u>DR.</u>	<u>315.00</u> \$ 3,845.00 <u>71</u> <u>420.00</u> <u>15.00</u> <u>\$ 4,280.00</u> <u>NTS</u>
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List) (Plus Underpayment) TOTAL CREDITS <u>SUMMARY OF WARRAN</u> <u>PROPERTY, RESIDENT AND LEVY OF 1971</u> <u>DR.</u> <u>Taxes Committed to Collector:</u>	<u>315.00</u> \$ 3,845.00 <u>71</u> <u>420.00</u> <u>15.00</u> <u>\$ 4,280.00</u> <u>NTS</u> <u>YIELD TAXES</u>
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List) (Plus Underpayment) TOTAL CREDITS <u>SUMMARY OF WARRAN</u> <u>PROPERTY, RESIDENT AND LEVY OF 1971</u> <u>DR.</u> <u>Taxes Committed to Collector:</u> Sewer	<u>315.00</u> \$ 3,845.00 <u>71</u> <u>420.00</u> <u>15.00</u> <u>\$ 4,280.00</u> <u>NTS</u> <u>YIELD TAXES</u> 1,845.00
Head Taxes Penalties Abatements During 1971 Uncollected Head Taxes - December 31, 19 (As Per Collector's List) (Plus Underpayment) TOTAL CREDITS SUMMARY OF WARRAN PROPERTY, RESIDENT AND LEVY OF 1971 DR. Taxes Committed to Collector: Sewer Property Taxes	<u>315.00</u> \$ 3,845.00 <u>71</u> <u>420.00</u> <u>15.00</u> <u>\$ 4,280.00</u> <u>NTS</u> <u>YIELD TAXES</u> 1,845.00 510,018.41
Head Taxes Penalties <u>Abatements During 1971</u> <u>Uncollected Head Taxes - December 31, 19</u> (As Per Collector's List) (Plus Underpayment) TOTAL CREDITS <u>SUMMARY OF WARRAN</u> <u>PROPERTY, RESIDENT AND LEVY OF 1971</u> <u>DR.</u> <u>Taxes Committed to Collector:</u> Sewer	<u>315.00</u> \$ 3,845.00 <u>71</u> <u>420.00</u> <u>15.00</u> <u>\$ 4,280.00</u> <u>NTS</u> <u>YIELD TAXES</u> 1,845.00

Total Warrant Yield Taxes		\$530,036.46 470.40
Added Taxes: Property Taxes Resident Taxes	460.00	\$ 460,00
Overpayments During Year:		φ 100,00
Interest Collected on Delinquent Property T	axes	
Penalties Collected on Resident Taxes		66.00
TOTAL DEBITS		\$531,032.86
<u>CR.</u>		
Remittances to Treasurer:		
Sewer	1,465.00	
Property Taxes	397,479.04	
Resident Taxes	10,420.00	
National Bank Stock Taxes	1,063.05	
Yield Taxes	470.40	
Interest Collected	-0-	
Penalties on Resident Taxes	66.00	
		\$410,963.49
Abatements Made During Year:		
Property Taxes	31.00	•
		31.00
Uncollected Taxes-December 31, 1971:		
(As Per Collector's List) Sewer	200 00	
Property Taxes	380.00 112,523.32	
Resident Taxes		
	7,150.00	\$120,053.32
TOTAL CREDITS		\$531,047.81
Minus Overpayment		14.95
		\$531,032.86
		4004,004.00

as of Dec. 31, 1971				
Tax Sale on Account of Levies of:	1970	1969	1968	1967
(a) Taxes sold to Town during current Fiscal Year	\$10,631.94			
(b) Balance of Unredeemed Taxes - January 1, 1971				
Interest collected After Sale	27.91	\$11,261.89 175.41	\$6,506.24 1,099.07	\$129.73
	\$10,659.85	\$11,437.30	\$7,605.31	\$129.73
CR.				
Remittances to Treasurer during Year Redemptions	2,263.39	3 , 190.94	6, 359, 88	
Interest Unredeemed Taxes at Close of Year	27.91 8,368.55	$175.41\\8,070.95$	$1,099.07\\146.36$	129.73
	\$10,659.85	\$11,437.30	\$7.605.31	\$129.73

as of	Dec.	31,	1971
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Alland Loonald & Wrotto	\$205 CO
Allard, Leopold & Yvette	\$295.69
Beaudry, Doris	205.24
Cameron, Edward & Carolyn	279.98
Chase, Curtis W. & Mildred L.	175.38
Clements, C. Gordon	168.56
Comeau, Catherine M.	355.60
Connor, William F. & Joyce H.	126.46
Connor, Zelma G.	221.56
Crowley, Estelle E.	8.42
Cutter, Frank M. Jr.	165.73
Daniels, Wilbur G. & Edith	88.26
Estey, Eugene	229.82
Garland, Roger E. & Marie	335.27
Gathercole, James C. & Joanne R.	240.60
Gillis, Raymond & Electra M.	127.81
Goodstein, Harry	66.35
Gray, Marie F.	232.41
Gray, Norman L. & Barbara	213.42
Haycock, Preston Jr. & Hope E.	114.66
Heberger, Richard A. & Geraldine A.	312.57
Herbert, Merland R. & Norma J.	118.20
Lancaster Footwear	157.78
Leahy, James F.	354.25
Menard, Albert W. Jr. & Regina A.	342.61
Molliver, Joseph	99.29
Mooney, G. F. & Son, Inc.	857.31
Murphy, Gloria	49.03
Nelson, John R. & Annette	99.12
Nichols, Clifton	57.19
Nichols, Rensford	84.36
Ouelette, David R. & Billie F.	328.89
Riley, James C. & Cecelia D.	74.51
Staples, Bernard	402.31
Walbridge, Alvin S. & Bertha M.	88.90
Washburn, Glenville W. & MaryJ.	322.08
Donnell, Edward H. & Ethel	65.31
Woodard, Gloria M.	278.63
Woodman, David L. & Kathleen	215.03
Great Northern Land Corp., Section I	213.14 214.94
Great Northern Land Corp., Section I Great Northern Land Corp., Section III	30.82
Siteman, Harvey & Rita	164.09
25	$\frac{164.09}{368.55}$
	0, 200. 22

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1970	\$ 49,409.96
From Local Taxes	731,787.20
From Tax Sales Redeemed	11,814.21
From State of New Hampshire	96,625.52
All Licenses and Permits	383.00
Motor Vehicle Permits	31,282.32
Dog Licenses	1,397.80
Municipal Court	2,637.43
Rent of Town Property	831.00
Interest Received	3,357.28
Head Taxes and Penalties, 1970	3,845.00
Head Taxes and Penalties, 1969	22.00
Head Taxes and Penalties, 1968	5.50
Commission on Head Taxes	539.27
Refunds and Recoveries	3,872.07
	197,000.00
Temporary Loans	
From Trustees of Trust Funds	1,542.00
Sewer Savings Account	1,181.95
1971 Resident Taxes	10,420.00
1971 Resident Tax Penalties	66.00
	\$1,148,019.51
RECEIPT DETAILS	
Detail 1	
Cash on hand, January 1, 1971	\$ 49,409.96
FROM LOCAL TAXES	
Detail 2	
1971 Taxes	\$400,508.49
1971 Taxes 1970 Taxes	331,041.79
1970 Taxes 1969 Taxes	229.92
1968 Taxes	
1900 IdXeS	<u>7.00</u> \$731,787.20
	\$/31,/8/.20

TAX SALES REDEEMED

Detai	1 3	_
Levy	of	1968

\$ 6,359.88

Levy of 1969 3,190,94 Levy of 1970 2,263.39 \$ 11,814.21 STATE OF NEW HAMPSHIRE Detail 4 Reimb. State Police Gas \$ 4,005.99 Old Age Recoveries 3,047,48 Reimb. Civil Defense 79.77 Reimb. Wardens Training Session 26.05 1,885.80 **Emergency Employment Act** Highway Subsidy 11,534.32 Forest Reserve Land 243.51 Business Profit Tax & Interest 41,311.62 Road Toll Refund 1,453.91 Reimb. TRA 6,685.80 Interest and Dividend Tax 7,713.58 1,572.61 Savings Bank Tax Reimb. Beaver Pond Fire 179.64 Room and Meals Tax 15,740.91 Reimb. Police Radios 397.00 162.53 TRA Reimb. Meters (Huntress) 585.00 \$ 96,625.52 LICENSES AND PERMITS Detail 5 All Licenses and Permits \$ 383.00

MOTOR VEHICLE PERMITS

Detail 6				
Bertha Y.	Pelletier,	Auto	Permits	\$ 31,282.32

DOG LICENSES

Detail 7			
Bertha Y.	Pelletier,	Dog Licenses	\$ 1,397.80

MUNICIPAL COURT

<u>Detail 8</u> Fines and Forfeits	\$	2,637.43
RENT OF TOWN PROPERTY		
<u>Detail 9</u> Rent of Town Hall	\$	831.00
INTEREST RECEIVED		
<u>Detail 10</u> Interest received from taxes & redeemed taxes	\$	3,357.28
HEAD TAXES AND PENALTIES		
Detail 11 1970 Head Taxes 1969 Head Taxes 1968 Head Taxes 1970 Penalties 1969 Penalties 1968 Penalties	\$	3,530.00 20.00 5.00 315.00 2.00 .50 3,872.50
COMMISSION ON HEAD TAXES		
<u>Detail 12</u> Commission on 1970 Head Taxes REFUNDS AND RECOVERIES	\$	539.27
Detail 13 Refunds and recoveries from all sources	s\$	3,872.07
TEMPORARY LOANS		
<u>Detail 14</u> Farmington National Bank	\$19	97,000.00

CAPITAL RESERVE FUND

<u>Detail 15</u> Trustees of Trust Funds	\$ 1,542.00
SEWER SAVINGS ACCOUNT	
<u>Detail 16</u> Farmington National Bank	\$ 1,181.95
1971 RESIDENT TAX AND PENALT	IES
<u>Detail 17</u> 1971 Resident Taxes 1971 Resident Tax Penalties	\$ 10,420.00 66.00 \$ 10,486.00
TRUST FUNDS	
Isabelle Billings Trust Fund: 221 shares First National Bank of Boston	\$ 4,517.05
Farmington National Bank: On Deposit January 1, 1971 Income during year Income during year	\$10,611.25 663.00 <u>562.17</u> \$11,836.42
Town of Farmington Sewer Fund: On deposit January 1, 1971 Expended during year Income during year New Funds	\$17,290.65 1,542.00 \$15,748.65 806.97 1,531.20 \$18,086.82
Annie Edgerly Thayer Fund: On deposit January 1, 1971 Income during year	\$ 1,939.16 99.22 \$ 2,038.38

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$	6,070.00
Auto Permits	Ŧ	2,850.00
Town Officers' Expense		9,340.64
Election and Registration		590.22
Municipal Court		1,100.00
Municipal Court Expense		594.00
Town Hall Expense		7,548.35
Social Security & Retirement		4,288.95
Police Department		37,726.01
Forest Fire Protection		620.37
Employees Insurance		2,301.73
Civil Defense		1,079.78
Farmington Visiting Nurse Assn.		1,800.00
Vital Statistics		97.00
Blister Rust Control		150.00
Strafford Guid. Clinic		100.00
Town Dump & Health Dept.		6,995.19
Sewer Maintenance		1,845.00
Summer Maintenance		36,189.04
Winter Maintenance		13,898.48
Repaving Spring Street		5,000.00
General Expense Highways		18,801.03
Town Road Aid		1,300.18
Town Road Aid		6,685.80
Farmington Library Assn.		4,500.00
Town Poor		3,164.66
Old Age Assistance		8,525.26
Memorial Day Expense		350.00
Soldiers' Aid		409.51
Parks and Playgrounds		1,332.00
Christmas Lighting		185.00
Berry Court Sewer		1,542.00
River Maintenance		547.65
Reappraisal of Property		1,684.50
1968 Sewer Note		1,905.95
Damages & Legal Expenses		19.71
Davidson Meter		864.70
Payment of Debt		27,750.00

Interest on Long Term Notes County Tax Farmington Village Precinct Refunds Abatements Temporary Notes Interest on Temporary Notes Farmington School District 1970 Taxes Bought by Town 1970 Head Taxes Emergency Employment Act	$\begin{array}{r} 8,285.63\\ 39,903.65\\ 26,695.95\\ 2,159.13\\ 4,009.53\\ 439,000.00\\ 6,541.45\\ 248,920.39\\ 10,631.94\\ 8,041.50\\ \underline{2,039.22}\\ \$1,015,981.10\end{array}$
TOWN OFFICERS' SALARI	ES
Detail 1 Chairman, Selectman 2nd Selectman 3rd Selectman Two Auditors Treasurer Town Clerk Tax Collector Appropriation \$ 6,070.00 Expenditures 6,070.00	<pre>\$ 1,100.00 800.00 800.00 150.00 350.00 2,520.00 \$ 6,070.00</pre>
AUTO PERMITS	
<u>Detail 1A</u> Bertha Y. Pelletier, Town Clerk Auto Permits TOWN OFFICERS' EXPEN	\$ 2,850.00 NSE
Detail 2	
Insurance	\$ 409.50

Insurance	\$ 409.50
Telephone	254.53
Mileage	225.00
Dues	215.80
Town Clerk Expenses	63.00
Farmington News Ads	42.00
Foster Press (Town Reports, notices	
Tax bills, etc.)	615.60

Expenditures Unexpended Balance	l Estate Trans ctory, suppl. et \$ 10,000.00 9,340.64	\$	490.25 99.50 212.00 473.46 <u>6,240.00</u> 9,340.64
Detail 3 March Election Special Sessions Supe Farmington News, Not Ridings Press Inc., Pr Check I	tices rinting 250	\$	216.22 50.00 4.50 <u>319.50</u> 590.22
Refunds Total Available Expenditures Overdraft	\$ 500.00 <u>12.00</u> \$ 512.00 <u>590.22</u> \$ 78.22 NICIPAL COURT	Ş	590.22
Expenditures	<pre>\$ 1,100.00 1,100.00 AL COURT EXPEN</pre>	\$ 15E	1,100.00
<u>Detail 5</u> Issuing complaints & TOWN	warrants HALL EXPENSE	Ş	594.00
<u>Detail 6</u> Fuel Oil Public Service Co., li	ights	\$	1,974.78 851.49

Insurance Water Labor Repairs, roof Water cooler Repairs, cleaning su light fixture		\$	919.00 37.12 1,628.69 1,000.00 210.00 927.27 7,548.35
Appropriation Refunds Total Available Expenditures Unexpended Balance			
SOCIAL SECU	RITY AND RETIREN	MENI	-
<u>Detail 7</u> State Treasurer		\$	8,609.66
Appropriation Employees' Cont. Total Available Expenditures Overdraft	\$ 4,200.00 4,320.71 \$ 8,520.71 8,609.66 \$ 88.95		
POLICE D	DEPARTMENT		
Detail 8 Salaries Specials Telephone Insurance New Radios and Main Uniforms Gas Cruiser Rental, repai Signs Prisoners Meals, Off	rs, tires, etc. fice Supp., posta	\$	20,020.00 6,273.75 801.55 1,055.25 1,989.00 672.25 4,408.82 1,953.67 180.95
Do	ctors, adds.	\$	<u>370.77</u> 37,726.01

Appropriation	\$ 32,100.00
Refunds	 4,543.99
Total Available	\$ 36,643.99
Expenditures	 37,726.01
Overdraft	\$ 1,082.02

FOREST FIRE PROTECTION

<u>Detail 9</u>			
Insurance, Fleet Poli	су		\$ 149.00
Training Session			52.09
Beaver Pond Fire			359.28
25' Suction Pipe			60.00
			\$ 620.37
Appropriation	\$	500.00	
Refunds		205.69	
Total Available	\$	705.69	
Expenditures		620.37	
Unexpended Balance	\$	85.32	

EMPLOYEES' INSURANCE

Detail 10

Ν.	Η.	Vt.	Hosp.	Ser.	and Hermon	Davis	
					Insurance A	gency	3,717.13

Appropriation	Ş	5	2,200.00
Employees' cont.	_		1,415.40
Total Available	ç	3	3,615.40
Expenditures	_		3,717.13
Overdraft	Ş	5	101.73

CIVIL DEFENSE

<u>Detail 11</u>

Treas. State of N. H., desks, file cab.,	
Climber, Suction hose, & Nozzles	212.35
Water pump, Dry gas, Pump & Freight	466.90
Wanda Bowden, Salary	152.25
Parts for Tanker, supplies & fixtures	
Civil Defense Room	248.28
\$	1,079.78

Balance 1-1-71 Donations & Refunds Total Available Expenditures Balance 12-31-71 FARMINGTON VIS	\$ \$ ITIN	694.29 <u>439.77</u> 1,134.06 <u>1,079.78</u> 54.28 NG NURSE AS	SOCI	ATION
<u>Detail 12</u> Farmington Visiting N	Jurs	e Assoc.	\$	1,800.00
Appropriation Expenditures	\$	1,800.00 1,800.00		
VITAL S	TAT	TISTICS		
<u>Detail 13</u> Bertha Y. Pelletier			\$	97.00
Appropriation Expenditures Unexpended Balance	\$ \$	100.00 <u>97.00</u> 3.00		
BLISTER R	US	I CONTROL		
<u>Detail 14</u> Treas. State of N. H	•		\$	150.00
Appropriation Expenditures	\$	150.00 150.00		
STRAFFORD (GUII	DANCE CLIN	IC	
<u>Detail 15</u> Strafford Guidance C	lini	с	\$	100.00
Appropriation Expenditures	\$	100.00 100.00		
TOWN DUMP	ANI) HEALTH DE	PT.	
<u>Detail 16</u> Dozer at Dump (Higg Labor	ins)	35	\$	708.00 1,706.00

Granite State Chemical, Pest Cont. 200.00 \$ Health Officer, Salary and Expenses 869.07 69.75 Insurance N. H. Fence Co., Fence 928.00 Dump Stickers 18.00 Loader and Dozer (Cardinal) 446.65 455.00 Andrew I. Foss Co., Covers for Well Labor, Town Crew 1,587.72 7.00 Rakes Ś 6,995.19

Bal. 1-1-71	Ş	1,518.17
Appropriation	_	7,000.00
Total Available	\$	8,518.17
Expenditures		6,995.19
Bal. 1-1-72	\$	1,522.98

SEWER MAINTENANCE

Detail 17

National Chemsearch	n Co	rp. Sewer clea	ner	313.80
Trustees of Trust Fur	nds,	Balance		1,531.20
		\$	3	1,845.00
Sewer Tax	\$	1,845.00		
Expenditures		1,845.00		

CAPITAL RESERVE FUND

Detail 17A	
Balance 1-1-71	\$ 10,369.29
Withdrawal for Berry Court	 1,542.00
Balance	\$ 8,827.29
Balance Sewer Account	1,531.20
Balance 1-1-72	\$ 10,358.49

SUMMER MAINTENANCE

<u>Detail 18</u>	
Labor	\$ 24,482.98
Hot Mix	4,396.10
P. R. Boston, Inc. Tar	2,079.10
Beede Waste Oil, Oil for Roads	348.00
Dozer and Backhoe Work	1,648.00

Weed Killer, Gravel, etc. $2,607.66$ Appropriation\$ 36,000.00Refunds 513.33 Total Available\$ 36,513.33Expenditures $36,189.04$ Unexpended Balance 324.29 WINTER MAINTENANCEDetail 19Labor\$ 9,245.42Salt3,851.83Plowing Sidewalks543.00Sand90.23Refures $13,898.48$ Unexpended Balance\$ 5,101.52REPAVING SPRING STREET $9.245.42$ Detail 20 $36.189.04$ Wm. J. Vickers & Son Inc., Hot Top and Paving\$ 5,000.00Appropriation\$ 5,000.00Expenditures $5,000.00$ Expenditures $5,000.00$ GENERAL EXPENSE HIGHWAYSDetail 21 Gas and Oil\$ 3,241.68 459.43Insurance $2,473.75$ Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs $6,866.27$ $5,759.90$ Major repairs, Grader and Loader $5,759.90$	Culvert and Pipe Lumber, Spikes, Cement Blocks,	\$	627.20
Appropriation\$ 36,000.00Refunds513.33Total Available\$ 36,513.33Expenditures36,189.04Unexpended Balance324.29WINTER MAINTENANCEDetail 193,851.83Labor\$ 9,245.42Salt3,851.83Plowing Sidewalks543.00Sand168.00Rod, Surface Drain90.23\$ 13,898.48Unexpended Balance\$ 5,101.52REPAVING SPRING STREETDetail 20Wm. J. Vickers & Son Inc., Hot Top and Paving\$ 5,000.00Appropriation\$ 5,000.00Expenditures5,000.00GENERAL EXPENSE HIGHWAYSDetail 21\$ 3,241.68Lights459.43Insurance2,473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27Major repairs, Grader and Loader5,759.90	Weed Killer, Gravel, etc.		
Detail 19 Labor\$ 9,245.42Salt3,851.83Plowing Sidewalks543.00Sand168.00Rod, Surface Drain90.23 $\$$ 13,898.48Appropriation\$ 19,000.00Expenditures13,898.48Unexpended Balance\$ 5,101.52REPAVING SPRING STREETDetail 20Wm. J. Vickers & Son Inc., Hot Top and Paving $\$$ 5,000.00Expenditures5,000.00GENERAL EXPENSE HIGHWAYSDetail 21 Gas and OilGas and Oil\$ 3,241.68Lights459.43Insurance2,473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27Major repairs, Grader and Loader5,759.90	Refunds 513.33 Total Available \$ 36,513.33 Expenditures 36,189.04	\$	36,189.04
Labor \$ 9,245.42 Salt 3,851.83 Plowing Sidewalks 543.00 Sand 168.00 Rod, Surface Drain 90.23 \$ 13,898.48 9.245.42 Appropriation \$ 19,000.00 Expenditures 13,898.48 Unexpended Balance \$ 5,101.52 REPAVING SPRING STREET Petail 20 Wm. J. Vickers & Son Inc., Hot Top and Paving \$ 5,000.00 Appropriation \$ 5,000.00 Expenditures \$ 000.00 GENERAL EXPENSE HIGHWAYS \$ 3,241.68 Lights 459.43 Insurance 2,473.75 Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs 6,866.27 Major repairs, Grader and Loader 5,759.90	WINTER MAINTENANCE		
\$13,898.48Appropriation\$19,000.00Expenditures13,898.48Unexpended Balance\$5,101.52REPAVING SPRING STREETDetail 20Wm. J. Vickers & Son Inc., Hot Top and Paving\$5,000.00\$\$Appropriation\$\$\$\$,000.00Expenditures\$\$,000.00GENERAL EXPENSE HIGHWAYS\$Detail 21 Gas and Oil\$3,241.68 459.43Insurance\$\$,2473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs\$6,866.27 5,759.90	Labor Salt Plowing Sidewalks Sand	\$	3,851.83 543.00 168.00
Expenditures <u>13,898.48</u> Unexpended Balance \$ 5,101.52 REPAVING SPRING STREET <u>Detail 20</u> Wm. J. Vickers & Son Inc., Hot Top and Paving \$ 5,000.00 Appropriation \$ 5,000.00 Expenditures 5,000.00 GENERAL EXPENSE HIGHWAYS <u>Detail 21</u> Gas and Oil \$ 3,241.68 Lights 459.43 Insurance 2,473.75 Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs 6,866.27 Major repairs, Grader and Loader <u>5,759.90</u>	Koa, buildee Dialin	\$	
Detail 20 Wm. J. Vickers & Son Inc., Hot Top and Paving5,000.00Appropriation\$ 5,000.00Expenditures5,000.00GENERAL EXPENSE HIGHWAYSDetail 21 Gas and Oil\$ 3,241.68 459.43Lights\$ 2,473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27 5,759.90	Expenditures 13,898.48		
Wm. J. Vickers & Son Inc., Hot Top and Paving5,000.00Appropriation\$ 5,000.00Expenditures5,000.00GENERAL EXPENSE HIGHWAYSDetail 21 Gas and Oil\$ 3,241.68 459.43Lights\$ 2,473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27 5,759.90	REPAVING SPRING STREET		
Expenditures5,000.00GENERAL EXPENSE HIGHWAYSDetail 21Gas and OilGas and OilLightsInsuranceTires, Tubes, Batteries, Misc. Supp., & Parts, Repairs& Parts, RepairsMajor repairs, Grader and Loader5,759.90	Wm. J. Vickers & Son Inc., Hot Top	\$	5,000.00
Detail 21Gas and Oil\$ 3,241.68Lights459.43Insurance2,473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27Major repairs, Grader and Loader5,759.90			
Gas and Oil\$ 3,241.68Lights459.43Insurance2,473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27Major repairs, Grader and Loader5,759.90	GENERAL EXPENSE HIGHWAYS	;	
Gas and Oil\$ 3,241.68Lights459.43Insurance2,473.75Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27Major repairs, Grader and Loader5,759.90			
Tires, Tubes, Batteries, Misc. Supp., & Parts, Repairs6,866.27Major repairs, Grader and Loader5,759.90	Gas and Oil	\$	459.43
& Parts, Repairs 6,866.27 Major repairs, Grader and Loader 5,759.90			2,473.75
	& Parts, Repairs		5,759.90

Appropriation Refunds (Gas Toll) Total Available Expenditures Overdraft	\$ \$	13,000.00 <u>1,488.26</u> 14,488.26 <u>18,801.03</u> 4,312.77		
TOWN	ROA	AD AID		
<u>Detail 22</u> State Treasurer			\$	1,300.18
Appropriation Expenditures	\$	1,300.18 1,300.18		
TOWN	ROA	AD AID		
<u>Detail 23</u> Labor			\$	6,685.80
Refunds Expenditures	\$	6,685.80 6,685.80		
FARMINGTON I	.IBR	ARY ASSOCIAT	FION	
<u>Detail 24</u> Farmington Library As	350	с.	\$	4,500.00
Appropriation Expenditures	\$	4,500.00 4,500.00		
TOWN	I PC	OOR		
<u>Detail 25</u> 17 Cases			\$	3,164.66
Appropriation Refunds Total Available Expenditures Unexpended Balance	\$ \$ \$	4,000.00 350.25 4,350.25 3,164.66 1,185,59		

OLD AGE ASSISTANCE

<u>Detail 26</u> Treas. State of N. H	• •		\$ 8,525.26
Appropriation Expenditures Unexpended Balance		0,000.00 <u>8,525.26</u> 1,474.74	
MEMORIAI	l day	EXPENSE	
<u>Detail 27</u> C. L. Perkins Post #	•	merican egion	\$ 350.00
Appropriation Expenditures	\$	350.00 350.00	
SOLD	IERS A	ID	
Detail 28 3 Cases			\$ 409.51
Appropriation Expenditures Unexpended Balance		,000.00 <u>409.51</u> ,590.49	
PARKS ANI) PLAY	GROUNDS	
<u>Detail 29</u> Five Hundred Boys' (Repair Park Fence Care of Parks Insurance	Club		\$ 800.00 20.00 500.00 12.00 1,332.00
Appropriation Expenditures Overdraft		,300.00 , <u>332.00</u> 32.00	

CHRISTMAS LIGHTING

<u>Detail 30</u> Farmington Business Mens Asso	c. \$	185.00
Appropriation\$185.Expenditures185.		
BERRY COURT SEWE	R	
<u>Detail 31</u> Refunds	\$	1,542.00
Appropriation (Trust Funds)\$ 1,542.Expenditures1,542.		
RIVER MAINTENANC	E	
<u>Detail 32</u> Backhoe and Dozer Labor	\$	484.65
Appropriation\$ 500.Expenditures547.Overdraft\$ 47.	<u>65</u>	547.65
REAPPRAISAL OF PROPE	RTY	
Detail 33 Evans Printing, Revalue Booklet Stamps State of N. H., pick-up work Maurice Remillard, reappraisal Denise Remillard 2 Filing Cab. Balance 1-1-71 \$ 1,811.	work Ş	239.25 60.00 689.11 477.00 90.80 128.34 1,684.50
Expenditures <u>1,684</u> . Balance 1-1-72 \$ 127.	<u>50</u>	

1968 SEWER NOTE

Detail 34 Anderson Nichols, Co., Inc., eng. fees \$ 1,905.95
DAMAGES & LEGAL EXPENSES
Detail 35 Eugene F. Nute, Record. fee and Spec. Town Meeting Petition \$ 13.00 Property Damage (Swing Set) <u>6.71</u> \$ 19.71 DAVIDSON METER
Detail 36 Farmington Village Precinct, water \$ 864.70
Appropriation\$864.70Expenditures864.70
PAYMENT ON DEBT
Detail 37 Farmington National Bank, Davidson Note 10,000.00 Farmington National Bank, Sewer Note 10,000.00 Farmington National Bank, Fire Truck Note 2,750.00 Farmington National Bank, Reappraisal Note 5,000.00 \$ 27,750.00 Appropriations \$ 27,750.00 Expenditures 27,750.00
INTEREST ON LONG TERM NOTES
Detail 38
Detail 30Farmington National Bank, Davidson Note2,100.00Farmington National Bank, Sewer Note3,800.00Farmington National Bank, Fire Truck Note1,285.63Farmington National Bank, ReappraisalNoteNote1,100.00\$ 8,285.63

Appropriations Expenditures	\$	8,285.63 8,285.63		
COUL	VΤΥ	TAX		
<u>Detail 39</u> Treas., Strafford Co	unt	ty	\$	39,903.65
Appropriation Expenditures	\$	39,903.65 39.903.65		
FARMINGTON	VI	LLAGE PRECIN	CT	
<u>Detail 40</u> Farmington Village P	rec	cinct	\$	26,695.95
Appropriation Expenditures	\$	26,695.95 26,695.95		
REF	UN	DS		
<u>Detail 41</u> Tax Adjustments, re	fur	nds	\$	2,159.13
ABAT	EM	ENTS		
<u>Detail 42</u> Tax Adjustments Yield Tax Abatement 1970 Head Taxes	s		Ş	3,621.28 18.25 <u>370.00</u>
			\$	4,009.53
TEMPO	RAF	RY NOTES		
<u>Detail 43</u> Farmington National	L Ba	ank	\$	439,000.00
INTERES	тт	EMPORARY NC	DTES	
<u>Detail 44</u> Farmington National	l Ba	ank	\$	6,541.45

Unexpended Balance \$ 458.55 FARMINGTON SCHOOL DISTRICT	
Detail 45 Farmington School District, Balance of 1970 appropriation \$ 138,920.3 Farmington School District, Balance	9
of 1971 appropriation <u>110,000.0</u>	-
\$ 248,920.3	9
1970 TAXES BOUGHT BY TOWN	
Detail 46	
Patricia A. Lepene, Coll. \$ 10,631.9	4
1970 HEAD TAXES	
Detail 47	
State Treasurer \$ 7,272.4	
Town of Farmington538.3Patricia Lepene, Coll.230.7	
\$ 8,041.5	
EMERGENCY EMPLOYMENT ACT	
Detail 48 Labor \$ 560.0	0
Insurance 21.9	
Social Security 29.1	12
Farmington School District 1,428.2 \$ 2,039.2	
Ş 2,039.2	. 4
State of N. H. \$ 2,175.08	
Expenditures 2,039.22 Balance 1-1-72 \$ 135.86	

REPORT OF CLERK OF MUNICIPAL COURT

To the Selectmen, Farmington, N. H.

I herewith submit a statement of the condition of the finances of the Farmington Municipal Court as of December 31, 1971.

RECEIPTS		
Cash on hand 1/1/71	\$	0.00
Balance checking account 1/1/71		0.00
Received fines and fees		5,089.00
Received old accounts		15.00
Received small claims		230.99
Received restitution ordered by court		45.00
Received bail		25.00
Received entry and small claims fees		9.00
Received overpayment fine		17.67
	\$	5,431.66
DISBURSEMENTS		
Paid Department of Safety	\$	1,920.00
Paid restitution damages		45.00
Paid small claims		230.99
Paid court supplies		130.57
Paid Donald Whittum, Special Justice		200.00
Paid clerk's bond		10.00
Paid blood tests		210.00
Paid witness fees		5.00
Bail refunded		25.00
Refund, overpayment fine		17.67
Paid town of Farmington, entry, small claims fee		9.00
Paid town of Farmington		2,628.43
Balance checking account 12/21/71	-	0.00
	Ş	5,431.66

Number of	Criminal	Cases
Complaints filed as follows:		
State Police	119	
Local Police and others	304	423
Small Claim Cases	24	
Civil actions	3	
Juvenile cases	7	34
		457

This is to certify that I have examined the account of Eleanor M. Prescott, clerk of the Municipal Court of Farmington, for the year ending December 31, 1971, and I find them as set forth in the above statement with all payments to the Selectmen and otherwise properly receipted for with a checking account balance of \$0.00 remaining.

> Eugene Nute Justice

FARMINGTON VISITING NURSE January 1,1971 through December 31, 1971

Total Number of Visits		469
Full-Pay Visits		265
Part-Pay Visits		37
Free Visits		167
New Cases		44
Cases Discharged		6
Hours on Duty		946
Miles Travelled		833
*Clinics held or attended		6
Conferences		18
	Respectfully Submitted	
	BARBARA G. DREW, R. N.	
	Farmington Visiting Nurse	
*March 23, 1971	146 children attended	
	107 Turns under the an adverse	

April 20, 1971 May 18, 1971

187 Immunizations given

REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalant on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar-holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

- Never, either when walking, riding or driving, discard a firebrand – a lighted match or a glowing cigarette.
- 2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
- 3. If you camp or picnic, be sure open fires are are allowed and if they are, put them dead out when leaving.
- Most important Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year - 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message. Number of fires reported and acres burned - 1971 season:

STATE	463 fires	160 acres
DISTRICT	37 fires	27 acres
TOWN	5 fires	5 acres
Ivan E. Scranton DISTRICT CHIEF		Winston Pinkham FOREST FIRE WARDEN

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

0F

FARMINGTON NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS, TREASURER AND SCHOOL NURSE

FOR THE SCHOOL YEAR ENDING JUNE 30, 1971

TABLE OF CONTENTS

OFFICERS	51
WARRANT	53
BUDGET	54
BALANCE SHEET	5 7
CALENDAR	58
FINANCIAL REPORT	59
TREASURER'S REPORT	63
SALARIES	64
SCHOOL LUNCH	67
SUPERINTENDENT'S REPORT	68
PRINCIPAL'S REPORT	74
ELEMENTARY PRINCIPAL'S REPORT	72
MEMORIAL DRIVE-PRINCIPAL'S REPORT	76
SCHOOL NURSE'S REPORT	79
GUIDANCE COUNSELOR'S REPORT	81
GRADUATES	83

FARMINGTON SCHOOL DISTRICT

OFFICERS

MODERATOR Eugene F. Nute

CLERK Eugene F. Nute

SCHOOL BOARD

Mrs. Vasileke Morris Mrs. Florence Carver Dr. George E. Quinn, Chairman Term Expires 1972 Term Expires 1973 Term Expires 1974

SUPERINTENDENT OF SCHOOLS Charles H. Morgan, B.S.Ed., M.Ed.

ASSISTANT SUPERINTENDENT Kenneth J. Beaupre, B.Ed., M.Ed.

> TRUANT OFFICER Howard Goodwin

> > CENSUS TAKER Norma Gray

SCHOOL PHYSICIANS Robert E. Lord, M.D. George E. Quinn, M. D.

SCHOOL NURSE Rachel Feeny, R.N.

AUDITORS J. Walter Lougee Francis Guay

TREASURER Harold M. Meserve

THE STATE OF NEW HAMPSHIRE

TENTATIVE SCHOOL DISTRICT WARRANT

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 7th day of March 1972, at 9:00 o'clock in the forenoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this 1st day of February 1972.

Vasileke Morris Florence Carver George E. Quinn School Board

A true copy of Warrant-Attest:

Vasileke Morris Florence Carver George E. Quinn School Board

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Farmington High School in said district on the 15th day of March 1972, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any agent of the district.

2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

3. To choose agents and committees in relation to any subject embraced in this warrant.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.

5. To see if the district will authorize the AREA School Planning Committee to continue its study of the feasibility of Farmington becoming an Authorized Regional Enrollment Area School for the School District of Middleton, and to educate its children in grades 1 through 12.

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

Given under our hands at said Farmington this 17th day of February 1972.

George E. Quinn Florence Carver Vasileke Morris School Board

A true copy of Warrant-Attest:

George E. Quinn Florence Carver Vasileke Morris School Board

		<u>Approved</u> <u>Budget</u> 1971-72	School Board's Budget	Recommended 1972-73
PUR	PURPOSE OF APPROPRIATION		1972 - 73	
100	Administration			
110	Salaries	\$ 735.00	\$ 735.00 \$	\$ 735.00
135	Contracted Services	2,400.00	2,787.50	2,400.00
190	Other Expenses	790.00	875.00	875.00
200	Instruction			
210	Salaries	327,000.00	356,004.00	339, 191, 00
215	Textbooks	6, 500, 00	3,781.88	
220	Library & Audiovisual Materials	2,600.00	2,600.00	2,600.00
230	Teaching Supplies	9,650.00	11,000.00	
235	Contracted Services	4,788.00	5,210.00	4,800.00
290	Other Expenses	1,000.00	1,000.00	1,000.00
300	Attendance Services	200.00	200.00	200.00
400	Health Services	7,000.00	7,640.00	7,000.00
500	Pupil Transportation	22, 591.00	28,527.00	28, 527.00
009	Operation of Plant			
610	Salaries	17,000.00	18,230.00	17,360.00
630	Supplies	4,500.00	4,500.00	4,500.00
635	Contracted Services	1,150.00	1,334.00	1,250.00
640	Heat	6, 800, 00	6, 800. 00	6, 800. 00
645	Utilities	9,000.00	9,000.00	9,000.00
700	Maintenance of Plant	9,250.00	9,659.90	9,155.60

SCHOOL DISTRICT BUDGET

	18,068.80 28,012.37 27,262,98	4,917.49	12,000.00 20,000.00 18,000.00	1, 850.00 1, 850.00 1, 850.00		300.00	6,010.00 $7,451.40$ $6,340.00$		30,000.00 19,000.00 19,000.00	6,272.50 5,358.75 5,358.75		759.00 896.00 900.00	400.00 400.00 400.00	9,305.60 $12,082.60$ $12,082.60$			3,000.00 3,000.00	6,000.00	\$531, 566. 97 \$573, 517. 89 \$545, 566.00	Revenues Board's Committee	1971-72 1972-73 1972-73	\$ 8,098.89 \$ 7,918.01 \$ 10,000.00		5,681.85 10,000.00 10,000.00
800 Fixed Charges	850 Employee Retirement & F.I.C.A.	855 Insurance	900 School Lunch & Spec Lunch Program	•	ΰĮ	1265 Sites	1267 Equipment	1300 Debt Service	1370 Principal of Debt	1371 Interest on Debt	1477 Outgoing Transfer Accounts in State	1477.1 Tuition	1477.2 Transportation	1477.3 Supervisory Union Expenses	1479 Expenditures to other than Pub. Schools	1700 Summer School	Contingency Fund	Supplemental Approp.	TOTAL APPROPRIATIONS		REVENUES AND CREDITS	UNENCUMBERED BALANCE	Revenue from State Sources:	Sweepstakes

\$ 92,551.52 \$ 92,551.52 2,938.92 3,991.62	900.00 900.00 1,000.00 1,000.00	20,000.00 18,000.00 3,000.00 3,000.00	2,566.50 2,566.50	43,000.00 43,000.00 5.000.00 5.000.00		0100,014.90 0190,009.04 384,642.94 355,556.36	\$573, 517. 89 \$545, 566.00
7.41 \$ 92 8.26 2	H		5			⊖	
\$ 95,167.41 5,038.26		14, 300, 00 3, 000, 00		40,000.00 5.000.00	6,000.00	949,280.56	\$531, 566. 97
Foundation Aid School Building Aid	Driver Education <u>Revenue from Federal Sources</u> NDEA-Title III-Science, Math & Lang.	Sch. Lunch & Special Milk Program PL 874 (Impacted Area-Cur. Oper.)	Other Revenue from Federal Sources-Non Food Local Revenue Except Taxes:	Tuition Trust Fund Income	Supplemental	DISTRICT ASSESSMENT	TOTAL APPROPRIATIONS

BALANCE SHEET

June 30, 1971

ASSETS

Cash on Hand - June 30, 1970: Accounts Due to District: From Federal Agency (Lunch) From Burtman-Rondear Fund Total Assets Net Debt (Excess of Liabilities of GRAND TOTAL	over Assets)	\$ _1	7,887.57 12,473.65 10,000.00 30,361.22 65,901.11 96,262.33
LIABILITIE			
Hot Lunch Program Outstanding Obligations Notes and Bonds Outstanding TOTAL LIABILITIES		_1	12,473.65 9,788.68 74,000.00 96,262.33
STATUS OF SCHOOL NOTES	S AND BONDS		
Outstanding at Beginning of Year Memorial Drive High School High School Addition	: \$ 12,000.00 160,000.00 32,000.00	\$2	04,000.00
Payments of Principal of Debt: Memorial Drive High School High School Addition	\$ 6,000.00 20,000.00 4,000.00	\$	30,000.00
Notes and Bonds Outstanding End Memorial Drive High School High School Addition	d of Year: \$ 6,000.00 140,000.00 		54 000 00

\$174,000.00

TENTATIVE SCHOOL CALENDAR

SUPERVISORY UNION NO. 44

1972-73

SC	HOOL SESSIONS	No. of Days
1.	FALL TERM	
	Starts September 6, 1972, closes December 22, 1972	74
2.	WINTER TERM	
	Starts January 2, 1973, closes February 16, 1973	34
3.	SPRING TERM	
	Starts February 26, 1973, closes April 20, 1973	40
4.	LAST TERM	
	Starts April 30, 1973, closes June 15, 1973	34
	Total Days	182
	DAYS OUT	

TEACHER'S CONVENTION	October 13, 1972
VETERAN'S DAY	October 23, 1972
THANKSGIVING RECESS	November 23-24, 1972
MEMORIAL DAY	May 28, 1973

FINANCIAL REPORT For Fiscal Year July, 1970 to June 30, 1971

RECEIPTS

Current Appropriation \$258,920.39	
	•
Other Revenue from Local Sources:	
Filing Fees 5.00	1
11111g 1000 0.00	
Revenue from State Sources:	
Foundation Aid \$143,312.10	
School Building Aid 9,150.00	
Sweepstakes4,837.69 \$157,299.79)
Revenue from Federal Sources:	
Title V \$ 251.32	
School Lunch and Special Milk Program 21,646.58	
Public Law 874 3,119.00 25,016.90	1
The it is an	
Tuition:	
Elementary Tuition \$ 25, 342.06	
High School Tuition 15,512.98 40,855.04	
Total Net Receipts from All Sources\$482,097.12	
Cash on Hand – July 1, 1970 6,144.62	
GRAND TOTAL NET RECEIPTS \$488,241.74	
EXPENDITURES	
Acct. No.	
100 Administration	
110 District Officers' Salaries \$	
Mary Pike, Chairman 200.00	
Florence Carver 75.00	
Vasileke Morris 75.00	
Harold Meserve, Treas. 350.00	

	Eugene Nute, Clerk	\$ 5.00	
	Walter Lougee - Auditor	15.00	• • • • • • • • • • • • • • • • • •
	Arthur Webster - Auditor	15.00	\$ 735.00
135	Contracted Services:	0 000 00	
	Norma Gray, Bookkeeper	2,000.00	
100	Norma Gray, Census Taker	150.00	2,150.00
190	Other District Expenses:		
	Printing reports & Ballots	350.50	
	Misc. exp. & Postage	85,40	_ 435.90
200	Instruction		
210	Salaries:		
	Principal – High School	\$ 10,500.00	
	Music	6,100.00	
	Elementary Teachers	153,332.88	
	High School Teachers	106,208.00	
	Other Instructional Services:		
	Librarian & Guid. Counselor	13,800.00	
	Secretarial - Clerical Assist.	3,675.00	
	3 Teacher Aides	6,218.50	\$299,834.38
215	Textbooks		4,128.61
220	Audiovisual & Library		1,978.92
230	Teaching Supplies		9,661.20
290	Other Expenses		
	Ins., Magazines, Grad. expense	S	
	Office Supplies		1,095.73
300	Attendance Services		
	Howard Goodwin		200.00
400	Health Services		
	Salaries:		
	Rachel Feeny, School Nurse	5,790.00	
	Doctors	600.00	
	Travel & Insurance	240.00	
	Supplies	88.18	6,718.18
500	Transportation		
	Farmington Motor Car Co.		18,091.00
600	Operation of Plant		
	Salaries:		
	Myron Furber	5,368.18	
	Howard Goodwin	6,425.80	
	Floyd Towle	5,252.78	17,046.76

630	Supplies - except Utilities		3,872.34
635	Contracted Services		1,321.53
640	Heat for Bldgs.		6,649.03
645	Utilities, Except for Heat		7,844.25
700	Maintenance of Plant		
725	Replacement of Equipment		936.23
726	Repairs to Equipment		367.92
735	Contracted Services		734.03
766	Repairs to Building		4,326.28
	Fixed Charges		
	State Employees' Retirement System		192.56
	Teachers' Retirement System		6,882.27
	F. I. C. A.		10,485.15
	Insurance		3,034.20
900	School Lunch Program		
	Federal Monies (Paid out as rec'd)		21,646.58
1000	Student Body Activities		
	Expenditures		1,203.45
1200	Capital Outlay		
1267	Equipment		191. 13
1300	Debt Service		
1370	Principal of Debt		30,000.00
1371	Interest of Debt		7,347.50
1400	Outgoing Transfer Accounts		
1477	.1 Tuition to Public Academies		264.60
1477	.3 District Share-Supervisory Union Expen	ises	8,855.68
1479	.1 Tuition to Private Nonsectarian Schools		804.00
1700	Contingency Fund		
	Woodman's Taxi	26.00	
	Extra Janitorial Help	272.00	
	J. Thomas, Work on heat at High School	679.46	
	E. H. Quimby, replace duplicator	342.30	1,319.76
Tota	l Payments General Fund		\$480,354.17
Cash	n on Hand – June 30, 1971		7,887.57
GRA	ND TOTAL NET EXPENDITURES		\$488,241.74

		\$488,241.74	17,185.04 \$505,426.78		\$488,241.74 17,185.04 \$505,426.78
EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS INCOME	RECEIPTS	Total Net income plus Cash on Hand - July 1, 1970 (Acrees with "Grand Total Net Receints")	Receipts recorded under item 60 TOTAL GROSS RECEIPTS	<u>EXPENDITURES</u>	Total Net Expenditures Plus Cash on Hand - June 30, 1971 (Agrees with "Grand Total Net Expenditures") Expenditures reduced by receipts recorded in item 60 TOTAL GROSS EXPENDITURES

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1970 to June 30, 1971

SUMMARY

Received from State Sources 1	58,920.39 57,299.79	\$6,144.62
	25,596.19	
Received from Tuitions	40,855.04	
Received from all Other Sources	16,610.75	
TOTAL RECEIPTS		499,282.16
Total Amount Available For Fisc	al Year	505,426.78
Less School Board Orders Paid		497,539.21
Balance on Hand - June 30, 197	1	7,887.57
August 24, 1971	Harold M. Mese District Treasu	

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 Farmington of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

August 24, 1971	J. Walter Lougee
	Francis A. Guay
	Auditors

TEACHERS' CONTRACTED SALARIES

1971-1972

Miss Bette Banquer	\$6,200.00
Mrs. Dorothy Bassett	6,400.00
Mrs. Ellamarie Carr	8,150.00
Mrs. Eileen Clark	6,600.00
Mrs. Melva Clough	8,000.00
Mrs. Susan Clough	6,750.00
Mr. Albert Colburn	7,350.00
Administration	2,000.00
Mrs. Dorothy Cook	8,000.00
Mrs. Ann Corcoran	*6,000.00
Mrs. Mary Cullen	6,200.00
Physical Education	300.00
Mr. Nicholas Debacher	6,600.00
Mrs. Lillian Emerson	8,000.00
Dept. Head	200.00
Mr. R. Marston Erwin	11,500.00
Mrs. Rachel Feeney	6,500.00
Mrs. Evelyn Glidden	8,000.00
Mr. Charles Gould	8,150.00
Mrs. Victoria Gremlitz	6, <mark>400.00</mark>
Mr. Robert Grondin	7,350.00
Mr. Robert Hamblett	7,600.00
Mr. Jerone Hart	6,400.00
Mrs. Margaret Hourigan	7,350.00
Mr. George Kourkounas	**7,900.00
Mrs. June Lagueux	6,400.00
Mrs. Beulah Larow	8,000.00
Mrs. Blanche Magee	7,200.00
Mr. Charles McCoy	6,400.00
Mr. Wayne Meehan	6,000.00

Miss Joyce Nutter	6,400.00
Mr. Lewis Parissi	7,000.00
Athletic Director	200.00
Mrs. Laura Parsons	6,200.00
Miss Carolyn Prybylo	6,000.00
Mrs. Barbara Robidoux	6,000.00
Mrs. Sally Riley	6,200.00
Mr. John Rowe	6,200.00
Mr. Terrence St. Germain	6,800.00
Mrs. Mary Seney	6,200.00
Miss Edith Skidds	8,000.00
Music	600.00
Mrs. Anne Sobocinski	**6,900.00
Mrs. Barbara Spear	8,000.00
Miss Florence Stevens	8,000.00
Mr. Stanley Towle	8,000.00
Mr. Garrett Vander Els	6,400.00
Mr. Richard Welch	7,550.00
Administration	2,000.00
Mr. Alan Wentworth	6,600.00
Mrs. Bonnie Wilkinson	6,400.00

- * Federally funded under Title I
- ** Master's Degree pay included in figure

SALARY OF SUPERINTENDENT AND ASSISTANT SUPERINTENDENT 1970-71

(R.S.A. Chapter 189:48 - New Hampshire Laws)

School District	%Local Share	Superintendent	Asst. Superintendent
BARRINGTON	14.635	\$ 1,756.20	\$ 1,115.01
FARMINGTON	22.720	2,726.40	1,73 <mark>0.99</mark>
MIDDLETON	3.675	441.00	279.99
MILTON	14.230	1,707.60	1,084.15
NORTHWOOD	12,585	1,510.20	958.83
NOTTINGHAM	7.325	879.00	558.08
STRAFFORD	8.820	1,058.40	671.98
WAKEFIELD	16.010	1,921.20	1,219.77
Total State's Share	100.000	\$ 12,000.00 2,500.00	\$ 7,618.80 2,211.99
		\$ 14,500.00	\$ 9, <mark>830.79</mark>

FARMINGTON SCHOOL LUNCH PROGR	RAM
FINANCIAL STATEMENT	
July 1, 1970 to June 30, 1971	
Beginning Balance – July 1, 1970	\$1,395.74
Receipts: Lunch Sales – Children \$12,887.26 Lunch Sales – Adults 1,123.15 Reimbursement 21,646.58 Misc. Cash 3,696.76 Total Available	<u>39,353.75</u> \$ 40,749.49
	÷,
Expenditures: Food 25,122.29 Labor 10,604.45 Equipment 417.94 All Other Expenditures 1,240.79	
Total Expenditures	\$ 37,385.47
Balance – June 30, 1971	\$ 3, <mark>364.02</mark>
OTHER PROGRAM RESOURCES: USDA COMMODITIES RECEIVED (Wholesale)	\$ 249.70
BALANCE SHEET	
Fiscal Year Ended June 30, 1971	
Assets: Cash in Bank Reimbursement due Program Food Inventory – June 30 Supplies Inventory – June 30	\$ 3,364.02 4,944.97 75.00 25.00
TOTAL ASSETS	\$ 8,408.99
	* ~

TOTAL LIABILITIES AND WORKING CAPITAL \$ 8,408.99

REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Farmington School District:

In September of 1971, the enrollment in the Farmington Schools was as follows:

School	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Memorial Drive Main Street High School	118	95	98			98	86	86	90	73	62	64	384 259 375

118 95 98 73 75 98 86 86 90 73 62 64 1,018

This is an increase of 58 over the same date in 1970, or a bit better than 6%.

1971-1972

Teacher Replacements

New Teacher or Reassignment	Replacement or Additional	Grade or Subject Matter Area			
Mrs. Melva Clough	Miss Mary Rundlett	Grade 1			
Mrs. Sally Riley	Mrs. Izola Batchelder	Grade 6			
Mr. Wayne Meehan	Mrs. Miriam Winter	Grade 7			
Mrs. Barbara Robidoux	Mrs. Wendy Leriche	Grade 8 Reading:/ Literature			
Mr. Jerone Hart	Mr. James Murphy	Grade 9 Social Studies			
Miss Carolyn Prybylo	Mrs. Kathleen Serotkir	n Grade 9 English			
Mrs. Ann Corcoran	Additional	High School			
		Special Education			
Mrs. June L. McIntire	Mrs. Vera Maxfield	Grade 6 (January 1971)			

For the first time in many years, the number of faculty members which needed to be replaced at the end of the school year was at a minimum. There appears to be many more individuals interested in entering the profession. In order to open school in September of 1970, it was necessary to recruit twenty persons. Just a year later, it was necessary to recruit only seven additional or replacement teachers. However, it would not be wise to state at this time that the teacher shortage is over. It remains very difficult to find qualified teachers for the primary grades, for mathematics, and for chemistry and physics.

Another problem facing the School Board is the need to find classroom space. As reported last year, the Building Needs Committee solution called for the addition of twelve classrooms in the system. To this end, a building committee was authorized at the last district meeting, but has yet to meet. The minimum amount of additional space needed to open school in September of 1972 is six full size classrooms, four in the Memorial Drive School alone. It does not seem to the undersigned that any other reasonable long term solution of this problem exists other than to build. Other courses could be tried, but these would be as expensive in the long run, and would not lead to the capital investment which must be made eventually.

In December of 1971, the Farmington-Middleton AREA School Study Committee met for the first time. It organized itself as required and began a program to study the educational problems of the two communities and make a recommendation for their solution. This Committee was authorized by the 1969 School Meetings in Middleton and Farmington and may legally exist until March of 1972. When the work of this committee has been completed, it will make its recommendation known to the voters of the districts concerned. The voters will make a decision based upon the report of this committee.

Under the terms and conditions of the Minimum Standards for Elementary Schools, the District must begin to implement the standards in order to be in concert with the legal requirements for public schools. For the first steps in its program, the Board is attempting to meet the needs of the District for an acceptable pupil-teacher ratio. With this in mind, the Board is recommending four additional teachers at the Memorial Drive School and the institution of part time guidance and administration at the Main Street School by employing one additional teacher. There is much more to be done to meet the minimum standards, but hopefully this will be an acceptable start. Should the reader wish a summary of the effects of the elementary school minimum standards in the Farmington School System, he should review the report beginning on page 64 in the 1970 School District Report.

The last meeting of the New Hampshire Legislature enacted legislation which has both an immediate and long term effect upon the educational efforts of the Farmington School District. In the area of financial aid to the district, the following programs were curtailed as indicated. Foundation Aid to Farmington was reduced from an anticipated \$140,000 to \$95,000. Building Aid was reduced from \$9,000 to \$5,038. State contributions to F.I.C.A. (Social Security) were cut off altogether beginning with the last quarter of the present fiscal year. These actions meant that the Farmington taxpayers were required to raise an additional \$50,000 over what the School Board and Budget Committee, in all good faith, had anticipated last March. These actions above added nearly \$3.00 to the tax rate.

A second action of the General Court which will influence school districts is the adoption of an act making mandatory medical examinations for all entering pupils, for all personnel employed by the district, and for bus drivers. There are many other facets of this act which must be reviewed before a final school district policy is adopted. Of interest to citizens if the question of the source of funds to pay for these examinations, such as the individual family, individual faculty member, or the community as a whole. Another question which must be considered is that concerning the availability of professionals competent to perform the necessary examinations.

The third action which should be reported is that which makes the education of all handicapped children mandatory. in the past this was required only for those children who were physically handicapped. The new act requires the education, at district expense, of all handicapped children. The District may do this by establishing special classes. or by tuitioning to approved schools. If the District elects the latter course, it is liable for the state average tuition to the school and an equal amount to provide for the transportation of the child. In effect, the cost of educating handicapped children becomes twice the state average tuition rate. (For example, the state average tuition liability for elementary students during the present fiscal year is \$597.00. The District would be liable, in the case of a handicapped child being tuitioned to another school, for up to \$1,194.00 for transportation and education.)

The addition of a bus to transport the younger pupils along the more dangerous roads was put into effect shortly after school started. It was very difficult to find a contractor, as no one would bid on the route as advertised. However, a contractor was found eventually. There has been some problems with this service, but it is felt that some of the danger to children has been alleviated.

In summary, there are many problems facing the Farmington School District. These include the following: the recruitment and retention of competent staffs; the development of an improved curriculum; the increase in services to the students, including health, special education, guidance, and the arts; the need for more space; and, most difficult of all, the need to find the financial support for all of this. There has been a great deal of publicity recently in connection with the use of the property tax to support education. The courts, it must be pointed out, have not said that the property tax would be eliminated. They have said that it must be made more equitable so that a poor community would not have to tax itself to death in order to support a minimum program of education, while a neighboring community will obtain sufficient funds with a minimum tax to provide for the most elaborate educational system. What the final result of this litigation will be is not known. It is the opinion of the undersigned that it will result in the state, rather than the town, levying the property tax. The money collected will then be redistributed to the school districts in such a way that all will have an equal expenditure per pupil for educational purposes.

In closing, the undersigned should like to express their appreciation for the cooperation they have received from local citizens, school board members, students, and staff members. Your continued cooperation and support is earnestly solicited toward providing a sound educational system for the students of Farmington.

Respectfully submitted,

CHARLES H. MORGAN Superintendent

KENNETH J. BEAUPRE Assistant Superintendent

REPORT OF THE PRINCIPAL MAIN STREET SCHOOL

To the Superintendent of Schools:

Main Street School has added two new teachers to its staff: Mr. Wayne Meehan (Reading and Language) who replaces Mrs. Miriam Winters, and Mrs. Sally Riley (Science and Social Studies) who replaces Mrs. Izola Batchelder. Mrs. Batchelder began her retirement in June, 1971, after many years of teaching in Farmington. Her replacement, Mrs. Riley, is a former pupil.

Gradually we are implementing an open-spiral organization in the study of science, language arts and mathematics. These programs are designed to avoid duplication of content and effectively develop newer, more highly refined ideas, using previously held ideas as a base. The open-spiral organization presents facts and their relations in such a way that new facts and new relations are natural outgrowths of those previously presented. Thus, the pupil develops an ever-expanding horizon of knowledge as he moves through ''the ever-expanding spiral'' of the curriculum.

Unlike the conventional, subject orientated textbooks that are largely a record of facts and principles to be learned, our programs are process or inquiry-oriented. The concept Good teachers have always stamped their is not new. programs with this vital characteristic. The process or inquiry textbook simply helps the pupil learn to "use the skills of a scientist" by developing and using the techniques of science as he accumulates information. The program helps pupils discover that the techniques of science, dependent upon analysis, observation, experimentation, and careful thought, are the most powerful tools he has. Learning the techniques of the scientist requires personal involvement of the pupil in using them. The personal involvement invites questioning and leads to a search for explanations.

The total enrollment at Main Street is 263. Again I must point out, this enrollment coupled with our small playground area creates problems. The breakdown by grades is as follows: Grade 5, 75; Grade 6, 100; Grade 7, 88; Total: 263. The physical education program is working out well. While physical education can be an area of undue stress, it is my opinion that at the grade levels I am working with it is necessary for the total growth of the student. Particular credit is deserved by those teachers devoting their energies to the program.

Once again I feel I must mention the condition of several of the classrooms. Paint and Plaster are flaking and chipping; these classrooms sorely need attention.

In closing I would like to express my appreciation to the parents, to the Superintendent's Office and to what I consider to be a strong staff.

Respectfully submitted,

Albert E. Colburn, Principal Main Street School

REPORT OF THE PRINCIPAL HIGH SCHOOL

To the Superintendent of Schools:

The undersigned herewith submits this annual report for the period beginning January 1, 1971, anv ending December 31, 1971.

The 1971-72 school year began on Wednesday, September 8, 1971, with a total enrollment of 371 students: 285 in the high school and 86 in Grade 8. This is an increase of sixteen (16) over the previous year. Three classroom teachers were replaced and one additional position was created.

Because of this relative stability of Farmington High School's staff, I feel Farmington High School can and is now offering a more quality education for its community. I feel we have made noteworthy advances during the current year and should like to mention some of these.

First, we have altered our traditional 7-period day to include nine (9) separate periods a day: six 50-minute periods and three 25-minute periods. These 25-minute (mini) periods are held during the noon hour and coinciding with lunch. Partial credit courses are offered at this time in the following disciplines: Minorities, Current Affairs, Satire, Dramatics, Art, Auto Mechanics, Calculus, Personal Typing, Relationships, Chorus and Band. Our reasoning behind these courses was to allow the student an optional elective in some area not already covered by our curriculum. This has already achieved moderate success, and we do plan to continue this in another year. Especially important is the fact that these courses are offered at a time when students are available to take them.

Secondly, Farmington High School has now begun a Special Education Program and is now working with the brushed aside student who has far too long been ignored. With the aid of Federal funds (Title I), thirteen 8th and 9th Graders have been enrolled in the program. The driving force behind the program is Mr. George Kourkounas who developed the program as an offshoot of his own tutoring program. Need has now been established and progress is obvious. It is now our hope that similar programs will be instituted in each of our elementary schools.

Thirdly, is the establishment of a self-sufficient

Driver Education Program at Farmington High School. Great enthusiasm has been generated by the students for this program, and my hope is that this will become an integral part of Farmington High School's curriculum in years to come.

I would be remiss if I failed to mention our most pressing problem again; namely, space, or specifically the lack of space. Farmington High School continues to grow: more students, more courses being offered, more staff members. but,....space remains the one unalterable factor. Our physical plant does not, nor can it, accomodate our needs. Our classrooms are completely utilized all day long. The stage area serves as our lunch room, Special Education class, guidance office, tutoring area, band, chorus, plus the teachers' room. Next year either the business department or the shop will become a homeroom. I can only foresee the situation worsening as more and more demands are placed on us. I strongly urge the growth factor of the community be considered and suitable planning be undertaken to expand and broaden our facilities. It cannot be ignored much longer.

In closing, I wish to thank all those who have made this a successful and rewarding year. Please continue your support.

Respectfully submitted,

R. Marston Erwin, Principal Farmington High School

REPORT OF PRINCIPAL-MEMORIAL DRIVE SCHOOL

To the Superintendent of Schools:

The most significant change at the Memorial Drive School within the last year is a marked increase in enrollment from 330 in September 1970 to 386 in September 1971. This is an increase of 56 students or 17%. The area of greatest concern is grade one which now has 117 students. The three grade one classes were overtaxed at 39 and at times 40 in each room. As a result each room was overcrowded by 15 students above the maximum of 25 students for each grade one room allowed under New Hampshire minimum standards for elementary schools.

Fortunately funds bacame available through the Emergency Employment Act which allowed the hiring of an additional first grade teacher, Mrs. Judith Blaisdell, and three teacher aids. The aids hired were Mrs. Shirley Currier, Mrs. Roberta Silvia, and Mrs. Agnes Adams. Mrs. Silvia was later replaced by Mrs. Gloria Vachon, and Mrs. Adams later transferred to Main Street School to replace Mrs. (Fox) Bergaglio. She was replaced by Miss Kathie Magee.

Miss Nutter and her third grade class were reassigned to the lower town hall to make room for the additional first grade room. Mrs. Vachon was assigned as an aid at the lower town hall to assist Miss Nutter.

After the division of the first grade into four classes each is now four or five students over the maximum allowed under New Hampshire Minimum Standards for Elementary Schools. We should actually have another additional first grade at this time to meet these standards. We are also overcrowded in second grade having 32 in each grade where 25 is the maximum under the standards.

Our building is now filled to over capacity and I expect enrollment to increase by approximately 40 students to a total enrollment of 425 in grades one through four next year. I hope that some reasonable solution to the space problem will be forthcoming.

I have recommended that next year we have five rooms of each grade one and two.

I feel that if additional teachers are not procured and if an attempt is not made toward implementing the minimum standards that our Foundation Aid (in the vicinity of \$90,000 or approximately \$5.00 on the tax rate) may be in jeopardy and that the increased student population will suffer educationally.

Other areas where the Memorial Drive School fails to meet these minimum standards are special education, art, guidance, library, and administration.

We are pleased to welcome Mrs. Melva Clough back as a grade one teacher. She replaced Miss Mary Rundlett who has returned to graduate school.

Other changes at Memorial Drive School are the resignation of Mrs. Barbara Russell as a teacher aid. Mrs. Russell will be sorely missed. Mrs. Mildred Boulay, who had often substituted for Mrs. Russell, has accepted this position.

Highlights of this last year at Memorial Drive School were a trip by the fourth grade to Concord to visit the state capitol and the New Hampshire Historical Society Building as part of their study of New Hampshire. A play "The Magic Spell of Isabelle" was presented by the Speech and Drama Department of Portsmouth High School and Mr. Charles McCoy, Drama Coach, had the junior class present "Rapunzel and the Witch."

Through the International Farm Youth Exchange we were visited by an American student who had spent several months in Argentina.

Under Title II ESEA we are ordering Science and Social Studies filmstrips with thich to enrich these subject areas.

Three Talking Pages Teaching Machines were purchased under a federal program.

We continue to benefit from the tutoring program under the direction of Mr. George Kourkounas and occasionally use his services for testing a few of our students. The assistance of Mr. Kourkounas merely scratches the surface and continues to point out the need for guidance services in our elementary school particularly in the area of learning disabilities. The music program continues in the able hands of Miss Edith Skidds and her concerts continue to be top notch.

Our Physical Education Program is again under the direction of Mrs. Mary Cullen who initiated the program last year. The major drawback in this program is the lack of gym space as the high school gym is fully scheduled during the school day. Consequently during the winter months the gym classes must be held in the classroom.

Many parents and students at the School enjoyed the play "The Night The Toys Came To Life" which was presented by Mrs. Clough's third grade. This play was written, directed, sets designed and painted, and many costumes were made by the members of the class. Best of all, the whole class participated.

This year we re-instituted the Rinehart Handwriting Program. This has caused an increased interest in proper handwriting among both students and teachers at the school.

I wish to thank everyone who has made my second year as principal at Memorial Drive School more pleasant. Particularly Miss Nutter who consented to take her third grade class to the lower town hall, thus eliminating the need to send first graders there, at least for this year.

I also wish to thank the parents of all students who were moved either to the town hall or from one first grade to another for their full cooperation and support. This made a very difficult situation much easier.

Further I wish to thank the school board, townspeople, the school administrators, other principals, the staff of Memorial Drive School and the whole Farmington School District and particularly Mrs. Elliott for their help, support, and cooperation during the school year.

Further I remind parents and townspeople that I consider the school a service to them and will welcome all to come to the school or call to discuss any school problems.

Respectfully submitted,

Richard J. Welch Principal Memorial Drive School

REPORT OF THE SCHOOL NURSE

To the Superintendent of Schools:

The School Nurse herewith submits her report for the 1970-1971 School year.

The communicable disease incidence was high with the following number of cases found: chicken-pox - 25 cases; mumps-epidemic, impetigo - 22 cases and skin ring-worm - 13 cases.

There were twenty-five cases of pediculosis (head lice) last school year and all twenty-five cases were reported and treated.

The School Dental Clinic sponsored by the Farmington Visiting Nurse Association was started in January 1971. Grades one through seven participated with a total of twohundred and twenty-four students taking advantage of the clinic. The teeth were cleaned, examined, and given a flouride treatment. All parents notified of any defects and advised to take their children to their family dentist as soon as possible.

The Pre-school Round-up was held on May 10, 11 and 12 and ninety-six children were registered at the round-up to start school in September 1971. Each child received a vision test, a hearing test, was weighed and measured and had a dental check. A medical history was also taken of each child.

The Orthopedic Clinics were held in Dover (Nurse's Home) during the months of October, January and April and twelve children attended.

A Rubella Clinic (German Measles) was held in March for grades one through six and one-hundred children received their Rubella innoculation.

Heaf Testing (for Tuberculosis) was given to the faculty and all school employees — a total of fifty-four receiving this test.

School health physical examinations were carried out by the school physicians, Dr. George E. Quinn and Dr. Robert E. Lord. Five-hundred and thirty-six children were examined. Whenever there was an abnormal condition found, the parents were notified and advised to consult their family physician. Minor defects were promptly treated. Vision testing was administered to five-hundred and fifty students. Hearing tests with Maico Audiometer were done throughout the school year to help students and twohundred and ninety-one students were tested.

No child needs to go without glasses because financial assistance is available in obtaining proper diagnosis and corrective treatment. This may be arranged through the school nurse with the help of various organizations.

During the school year, six-hundred and ninety-six home calls (contacts with parents) were made by the school nurse.

In concluding this report it is a privilege to cite the cooperation of the following organizations and groups who helped in many ways and in many times throughout the school year: Kiwanis Club, Salvation Army, Elks Club, Rainbow Girls, V.F.W. and V.F.W. Auxiliary and Ladies Church Service Organizations. These clubs and organizations are continuously serving and helping to provide suitable clothing, dental and visual aid, food, and many other things for the school children and their families. By doing so they help to build a better and healthier community.

The following is the statistical report of the school health work for the school year 1970 to 1971.

Pupils examined by school physicians	536
Pupils examined by school nurse	550
Defects found by school physicians	4
Defects found by school nurse	72
Defects treated	67
Inspections of heads	2,298
First aid to children	1,591
III children transported home	180
III children transported to doctors	125
Home visits made by school nurse	696

Respectfully submitted,

(Mrs.) Rachel N. Feeny, R.N. School Nurse Farmington, N. H.

REPORT OF THE GUIDANCE COUNSELOR

Report of the Guidance Counselor to the Superintendent of Schools:

The counseling services are concerned in acquiring a thorough knowledge of each student as an individual, to know his abilities, interests, aptitudes, mental, physical, and emotional condition, family background including ecomic status, and other pertinent information which indicate the way to his best adjustment now and in later life. As in previous reports, I still hold to this philosophy.

Three projects which the Guidance Department has undertaken this year are perhaps worthy of note. One of these projects is the continuation of the tutoring program. Approximately seventy tutors have volunteered for the program. These students are working with pupils with learning disabilities from grades one to twelve, either on a one to one basis or in small groups. Six of the pupils tutored are transported by taxi from the Main Street School to the High School two mornings per week. The program appears to be successful.

The second project, student scheduling by computor, invol: d a considerable amount of cooperation from administration, faculty, and students. We were fortunate to share the computor facilities of the Bureau of Educational Research and Testing Services of the University of New Hampshire. Since the school schedule was programmed late in the school year, the counselor spent a considerable part of the summer working on this computor schedule.

The third project in administering individual achievement and intelligence tests in the elementary grades on a very limited basis. Many teachers are requesting that students be tested since some pupils can not function at grade level, others have learning disabilities, and others lack ability. There are too numerous students to test. The counselor feels that it is essential that an elementary counselor be added to the staff to assist with testing and with those pupils who have emotional, school, and social problems.

Approximately 41 per cent of the graduates go on for further education with 26 per cent to four year colleges and about 15 per cent to junior colleges, nursing programs, business' schools, manpower schools, beautician schools, and technical and vocational schools. The percents are based on the classes of 1967, 1968, 1969, 1970 and 1971.

The guidance department cooperates with the Department of Employment Security in assisting the graduates who expect to enter the world of work. Several of the graduates have been able to find work locally.

Some of the graduates have entered the armed forces. Seniors interested in the service may take the Armed Services Vocational Aptitude Battery which measures the potential of the High School student in a variety of occupational groups important to the military services.

The New Hampshire Council for Better Schools presented Farmington High School Tutoring Program for students with learning disabilities a Commendation Achievement Award in recognition of its educational achievement. The counselor would like to thank the students, faculty, and administration for assisting with the program.

In closing, no guidance program would be successful unless you have cooperation of the administration, faculty, school, secretary, community, and local government agencies. To them, I am grateful.

Respectfully submitted,

George Kourkounas

FARMINGTON HIGH SCHOOL CLASS OF 1971

Elaine Myrtle Berry Jayne F. Bishop Cheryl Ann Bolstridge Jackie Laudenbach Brooks Edward Francis Cardini Pamela Jean Clements George Josiah Colbath Cathy Ann Colby Mary Elizabeth Collay Mary Elizabeth Comeau Elaine Marie Cutter Stephen Keith Cutting Leo Drapeau Pamela Jean Fleming Paul Kevin Freeman Wavne D. Garland Wayne Michael Glidden Jean Alice Grav Sue Ann Hamblett Dale William Hanchett Gary Edward Hoage Dennis C. Lepene Jo Ann Longo

Edward Alan Lord **Robin Bridget Mooney** Edward J. Mros. III Lawrence Leslie Parent Robert Stanley Parker Fred Harold Pitman Lynn Anita Pulsifer Anthony Scott Quinn Constance Diane Richardson Jeanne Lea Riley Mary Lynn Russell Linda Lee Sabine Mary Lorraine Schulte Daniel Lewis Scruton Patricia Joanne Seale LuAnn Secord Debra Lynn Servetas Alan Edward Spear Pamela Beth Stevenson James Michael Strout **Robert Mark Tilton** Brenda L. Varney **Timothy Kenneth Woods**

1.00

