

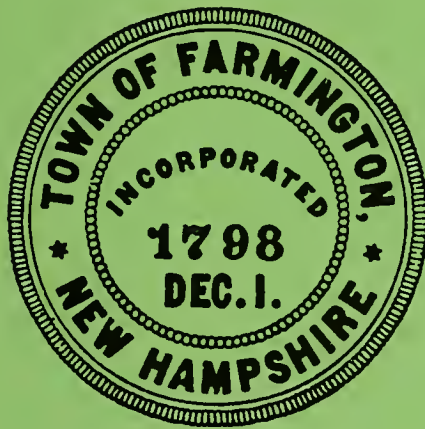
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# ANNUAL REPORTS

OF THE

TOWN OF

# FARMINGTON



*for the fiscal year ending December 31st*

# 1977

University of New Hampshire  
Library

# ANNUAL REPORTS

of the

**Receipts**

**and**

**Expenditures**

*for the fiscal year ending December 31st*

**1977**

**TOWN**

**of**

**FARMINGTON**

**NEW HAMPSHIRE**

RIDINGS PRESS INC.

DOVER N.H.

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## TOWN OFFICERS

### *Selectmen*

GEORGE R. MEYER  
CARROLL E. CANNEY  
ALLAN E. DREW

Term Expires 1978  
Term Expires 1979  
Term Expires 1980

*Town Clerk*  
JOAN JONES

*Deputy Town Clerk*  
EDNA PARSHLEY

*Health Officer*  
JOHN FITCH

*Treasurer*  
NORMAN S. IRISH

*Road Agent*  
CARL BALDWIN

*Tax Collector*  
KATHY L. VICKERS

*Representatives*  
WILFRED OSGOOD  
ETHEL CANNEY  
WALTER LEGAVOUR

### *Municipal Court*

EUGENE F. NUTE, Justice

ELEANOR PRESCOTT, Clerk

### *Police Officers*

CARL W. WORSTER, Chief  
WALTER BROWN  
VAN M. WALLACE  
WILLIAM F. GORMAN  
JOHN BURBINE, JR.

*Moderator*  
EUGENE F. NUTE

*Auditor*  
TERRY LEHANE

*Trustees of Trust Funds*

ROBERT B. HUNT  
DONALD MARBLE  
STEPHEN GOODWIN

Term Expires 1978  
Term Expires 1979  
Term Expires 1980

*Budget Committee*

PAUL PEASE, Chairman  
FRED CAMERON  
WILLIAM BLAIR  
PAUL BLOUIN  
ROBERT PUFFER  
MARY LOU MONNAT

ROBERT SCHULTE  
RONALD PARROCK  
JONATHAN NUTE  
LLOYD VARNEY, JR.  
CARROLL E. CANNEY  
MELVIN EATON

**FARMINGTON PUBLIC LIBRARY ASSOCIATION  
TREASURER'S REPORT  
1977**

**Library Receipts:**

Dividends . . . . .	\$ 4,924.88
Interest . . . . .	276.33
Taxes . . . . .	7,000.00
Gifts . . . . .	1,100.00
Fines . . . . .	481.50
Books Sold . . . . .	94.15
	\$13,876.86

**Expenditures:**

Salaries . . . . .	\$ 8,017.00
S/Security . . . . .	469.02
Books . . . . .	1,941.37
Periodicals . . . . .	506.05
Oil . . . . .	1,206.28
Electricity . . . . .	386.68
Telephone . . . . .	167.44
Water . . . . .	30.00
Insurance . . . . .	604.30
Safety Box . . . . .	11.00
Supplies . . . . .	180.39
Repairs . . . . .	21.75
Janitor . . . . .	73.61
Sewer . . . . .	60.00
J. Supplies . . . . .	29.21
Dues . . . . .	11.00
	\$13,715.10



# 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 14th day of March next at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose one Selectman for three years, one Supervisor of the Checklist for six years, three Budget Committee members for three years, one Budget Committee member for two years, one Sewer Commissioner for three years, one Moderator for two years, two Auditors for one year, a Town Treasurer for one year, and one Trustee of Trust Funds for three years.

Article 2. To see if the Town will authorize the Planning Board to review, and approve or disapprove site plan for the development of tracts for non-residential uses whether or not such development includes a subdivision or re-subdivision of the site.

Article 3. "Shall we adopt the new provision of RSA 72:43-b relative to expanded exemptions on real estate for the elderly, changing the basis of the exemption from the equalized assessed valuation to the actual assessed valuation?"

Note: If this article and the one below passes, this will add approximately 16 cents per thousand to your tax rate and reduce the Towns assessed valuation by approximately \$4,000,000.

Article 4. "Shall we adopt the new provisions of RSA 72:43-c relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000. in assets in any kind to a requirement that a person may own no more than \$50,000. in assets of any kind?"

Article 5. Are you in favor of the adoption of the zoning ordinance as proposed by the Planning Board?

Article 6. To see if the Town will vote to authorize the Selectmen to sell to the highest bidder real estate acquired by Tax Collector's Deed after being posted one (1) month in advance of the sale and duly posted and published in two local daily newspapers.



Article 7. To see if the Town will vote to authorize the Selectmen to borrow notes on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Article 8. To see if the Town will authorize the Selectman to make applications for and to receive, in the name of the Town, such advances, grants-in-aid or other funds for Town purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies.

Article 9. To see if the Town will vote to appropriate \$15,000 for the payment of Tax Mapping of the Town and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

(Recommended by Budget Committee)

Note: This will complete the tax mapping project for the Town.

Article 10. To see if the Town will vote to appropriate \$1,495 for a copy machine and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

(Recommended by Budget Committee)

Article 11. To see if the Town will vote to appropriate \$22,900 to purchase the needed equipment for a sanitary land fill and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund Established under the provisions of the State and Local Assistance Act of 1972.

(Recommended by Budget Committee)

Note: This equipment will make it possible for the Town to apply for full State approval of the land fill facility.

Article 12. To see if the Town will vote to appropriate \$1,000 for an air compressor and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

(Recommended by Budget Committee)

Article 13. To see if the Town will vote to appropriate \$4,600 for a sewer router and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

(Recommended by Budget Committee)

Note: At the present time this equipment must be rented at a cost of \$45/hr. and often it is not available for emergencies, the equipment would be used for both the sewer system and Town storm drainage.

Article 14. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Town Officers Expense	\$7,813

(Recommended by Budget Committee)

Article 15. To see if the Town will vote to abolish the Sewer Commission and have their duties assumed by the Selectmen.

Note: This article has the full support of the Sewer Commissioners and if passed would save in excess of \$2,000 in salaries and liability insurance.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$554,821.49 for the operation, expenses and commitments of the Town government as recommended by the Budget Committee.

Note: If Article 15 is not passed \$2,000 should be added to this appropriation.  
(Not Recommended by Budget Committee)

Article 17. 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.

Town Officers Salaries	\$11,820
Town Officers Expense	34,200
Election & Registration Expenses	1,010
Municipal & District Court Expenses	1,800
Town Hall & Other Town Buildings	16,288
Employees Retirement & Social Security	10,890

(Recommended by Budget Committee)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$6,000 for the appraisal of property.

(Recommended by Budget Committee)

Note: Through tax mapping, we expect to add properties to the tax rolls. This appropriation was increased to cover the increased expense of appraising these properties.

Article 19. To see what sum of money the Town will vote to raise and appropriate for the Police Department.  
(Recommended by Budget Committee \$91,326)

Article 20. To see what sum of money the Town will vote to raise and appropriate for forest fire protection.  
(Recommended by Budget Committee \$500)

Article 21. To see what sum of money the Town will vote to raise and appropriate for the care of trees.  
(Recommended by Budget Committee \$400)

Article 22. To see what sum of money the Town will vote to raise and appropriate for insurance for Town employees.  
(Recommended by Budget Committee \$6,500)

Article 23. To see what sum of money the Town will vote to raise and appropriate for the expenses of the Planning Board.  
(Recommended by Budget Committee \$1,500)

Article 24. To see what sum of money the Town will vote to raise and appropriate for damages and legal expenses.  
(Recommended by Budget Committee \$2,000)

Article 25. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.  
(Recommended by Budget Committee \$350)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$5,982.00 in support of the Rural District Health Council.  
(Recommended by Budget Committee)

Article 27. To see what sum of money the Town will vote to raise and appropriate for vital statistics.  
(Recommended by Budget Committee \$100)

Article 28. To see what sum of money the Town will vote to raise and appropriate for the Sewer Commission.  
(Recommended by Budget Committee \$47,501)

Note: If article 15 is not passed, \$2,000 should be added to this appropriation.  
(Note - not recommended by Budget Committee)



Article 29. To see what sum of money the Town will vote to raise and appropriate for the Health Department and Town Dump.

(Recommended by Budget Committee \$20,500 cost of operation)

Note: This year the Town will be working toward the completion of an expanded, State approved land fill facility.

Article 30. 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.

(Recommended by Budget Committee, Summer and Winter \$75,913 and General Expenses \$30,500)

Article 31. To see if the Town will vote to raise and appropriate the sum of \$1,111.21 in order to assure State Aid for the Improvement of Class IV and V Highways.

(Recommended by Budget Committee)

Article 32. To see what sum of money the Town will vote to raise and appropriate for old age assistance and town poor.

(Recommended by Budget Committee, Town Poor \$8,000 and Old Age Assistance \$9,500)

Article 33. 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.

(Recommended by Budget Committee \$400)

Article 34. To see what sum of money the Town will raise and appropriate for the care of parks and playgrounds.

(Recommended by Budget Committee \$2,000)

Article 35. To see if the Town will vote to raise and appropriate the sum of \$500 for the maintenance of the Cocheco River Project.

(Recommended by Budget Committee)

Article 36. To see if the Town will spend the \$13,091 of special highway subsidy for the purpose of reconstruction of certain roads within the Town of Farmington.

(Recommended by Budget Committee)

Note: This is an in and out item.

Article 37. To see if the Town will vote to place \$3,500 (for the salt shed) mistakenly placed in Town Hall Expense in the 1977 budget in the Salt Shed Capital

Reserve and to raise and appropriate an additional \$3,500 to be placed in the Salt Shed Capital Reserve for 1978. . . . .  
(Recommended by Budget Committee)

Note: Last year the Town voted to set aside \$3,500 toward the construction of a new salt shed. The \$3,500 is being held for this purpose but should properly be placed in a capital reserve account. This article transfers the \$3,500 to a capital reserve account and adds another \$3,500.

Article 38. (By Petition) To see if the Town will raise and appropriate a sum of money not to exceed \$83,000 for the purpose of purchasing a new combination tanker-pumper fire truck with 1,000 gallon tank with other specifications to be furnished by the Fire Department and further to see if the Town will vote to authorize the Board of Selectmen to issue notes or bonds or both upon the credit of the Town under the Municipal Finance Act, or any other enabling authority, said notes or bond or both to be paid back in 5 years and to authorize the Board of Selectmen to negotiate and do all other things necessary for the issuance of said bonds, notes or both.

(Recommended by Budget Committee)

Note: This will take a 2/3 vote for passage.

Article 39. To see if the Town will revoke Article 16 of the March 1932 Town Meeting which said "inventory lists be printed in the 1933 Town Report and once every seven (7) years thereafter"; and to vote to have inventories printed only when the Town is 100% re-valued.

Note: Complying with this Article has caused the cost of the Town Report this year to increase by about \$500. This seems unnecessary since all evaluations are public information and any specific valuation may be obtained at the Town Hall.

Article 40. To see if the Town will vote to authorize the Selectmen to engage outside independent certified public accountants to perform annual audits of the Town Records and to abolish the existing elected auditors, this function to be performed beginning in 1979 and continuing each year thereafter until otherwise voted by the Town.

Note: The anticipated cost of this would be \$2,500 for the next year; by law, the Town will have to hire outside CPA's every 3 years to do all the books because we receive more than \$25,000 of General Revenue Sharing funds every year.

Article 41. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff or agencies for any losses, claims or causes of action arising out of or in the course of performance of their official duties.

Note: The Town would be liable for any costs relative to judgements and/or legal fees.

Article 42. To authorize the Selectmen to sell to the highest bidder the 1954 GMC (chassis).

Article 43. To see if the Town will vote to accept a tract of land on the north side of the River Road consisting of approximately 4.25 acres to be transferred to the Town by Northern Land Traders.

Article 44. To see if the Town will vote to accept approximately ½ acre of land situated on the Ten Rod Road referred to as the Old Town Pound.

Article 45. (By Petition) To see if the Town will vote to accept the assets and assume the liabilities of the Farmington Village Precinct as of December 31, 1978. Note: This article would make the Fire Department a Town supported volunteer department and make the Water Department a town function. This should also reduce costs by eliminating duplication of equipment and effort.

Article 46. (By Petition) To see if the Town will allow the Farmington Jaycees to make substantial improvements to the Fernald Park on Central Street (which belongs to the Town) at no expense to the Town.

Article 47. To see if the Town will rescind the action it took at the Annual Meeting in 1977 to allow sliding on a short section of Mechanic Street so that Mechanic Street will be opened to motor vehicle use.

Article 48. (By Petition) To see if the Town will vote to deed to the Precinct a parcel of land as mapped surrounding the Elm Street well for the purpose of protecting the Town water supply.

Note: The new precinct well was installed on land owned by the Town. Since the Water Department is a non-profit corporation that does not provide service to all Town taxpayers, perhaps some thought should be given to providing compensation for this property. Further the request is for a far larger parcel than is required. The Town would under any circumstances protect this area to avoid harm to the water supply.

Article 49. To see if the Town will vote to authorize the Selectmen to appoint a committee with authority to offer an incentive to a doctor to locate in our Town, and the incentive to take the form of a financial subsidy not to exceed \$2,500.  
(By Petition)  
(Not Recommended by Budget Committee)

Article 50. Are you in favor of creating the combined office of Town Clerk-Tax Collector beginning in 1979?

Article 51. To transact such other business as may legally come before this meeting.

Farmington, N. H.  
February 23, 1978

We hereby certify that on the 23rd day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

George R. Meyer  
Allan E. Drew  
SELECTMEN OF FARMINGTON

State of New Hampshire, Strafford,  
SS.

Farmington, N. H.  
February 23, 1978

Then personally appeared the above named George R. Meyer, Allan E. Drew and Carroll E. Canney and made oath that the above certificate, by them signed is true.

Joan Jones  
Town Clerk

A true copy of warrant attest:

George R. Meyer  
Allan E. Drew  
Selectmen of Farmington



**SECTION 1  
PURPOSE OF APPROPRIATION**

	Appropriations Previous Fiscal Year	Recommended 1978 (1978-79)
<b>GENERAL GOVERNMENT:</b>		
Town Officers' Salaries . . . . .	\$ 10,900.00	\$ 11,820.00
Town Officers' Expenses . . . . .	28,262.00	34,200.00
Election & Registration Expenses . . . . .	600.00	1,010.00
Municipal & District Court Expenses . . . . .	1,800.00	1,800.00
Town Hall & Other Town Buildings . . . . .	18,213.00	16,288.25
Employees' Retirement & Social Security . . . . .	9,053.00	10,890.00
Appraisal . . . . .	2,600.00	6,000.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>		
Police Department . . . . .	71,856.00	91,326.00
Fire Department . . . . .	500.00	500.00
Care of Trees . . . . .	400.00	400.00
Insurance . . . . .	4,500.00	6,500.00
Planning & Zoning . . . . .	-0-	1,500.00
Damages & Legal Expense . . . . .	1,500.00	2,000.00
Civil Defense . . . . .	206.00	350.00
<b>HEALTH DEPT. (Incl. Hospitals &amp; Ambulance):</b>		
RDHC . . . . .	5,272.00	5,982.00
Vital Statistics . . . . .	100.00	100.00
Sewer Maintenance . . . . .	34,500.00	47,501.00
Town Dump & Garbage Removal . . . . .	18,600.00	20,500.00
<b>HIGHWAYS &amp; BRIDGES:</b>		
Town Maintenance — Summer & Winter . . . . .	62,050.00	75,913.00
Street Lighting . . . . .	-0-	-0-
General Expenses of Highway Dept. . . . .	27,284.00	30,500.00
Town Road Aid . . . . .	1,118.00	1,111.21
<b>LIBRARIES:</b>	7,000.00	7,000.00
<b>PUBLIC WELFARE:</b>		
Town Poor . . . . .	6,500.00	8,000.00
Old Age Assistance . . . . .	12,000.00	9,500.00
Aid to Permanently & Totally Disabled . . . . .	-0-	-0-
<b>PATRIOTIC PURPOSES (Memorial Day, Etc.):</b>	400.00	400.00

RECREATION:	\$ 2,400.00	\$ 2,000.00
PUBLIC SERVICE ENTERPRISES:		
River Maintenance. . . . .	500.00	500.00
Accelerated TRA. . . . .	25,400.00	-0-
DEBT SERVICE:		
Principal & Long Term Notes & Bonds . . .	31,635.00	44,968.34
Interest—Long Term Notes & Bonds . . . . .	49,021.00	48,475.13
Interest on Temporary Loans. . . . .	5,500.00	6,200.00
CAPITAL OUTLAY (List Below):		
Tax Map . . . . .	9,000.00	15,000.00
Copy Machine. . . . .	-0-	1,495.00
Sewer Router . . . . .	-0-	4,600.00
Special Highway Subsidy . . . . .	-0-	13,091.56
Air Compressor. . . . .	-0-	1,000.00
Town Dump Equipment. . . . .	-0-	22,900.00
New Fire Truck. . . . .	-0-	83,000.00
Sealing Roads . . . . .	10,000.00	-0-
Police Car . . . . .	4,892.00	-0-
Payment to Capital Reserve Funds		
Bridges . . . . .	4,000.00	-0-
Salt Shed. . . . .	-0-	3,500.00
TOTAL APPROPRIATIONS	<u>\$467,562.00</u>	<u>\$637,821.49</u>

**SECTION 2  
SOURCES OF REVENUE**

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1978 (1978-79)
FROM STATE:			
Interest & Dividends Tax . . . . .	\$ 14,000.00	\$ 19,025.00	\$ 15,000.00
TRA Project. . . . .	-0-	-0-	7,408.00
Savings Bank Tax . . . . .	5,000.00	5,177.00	5,000.00
Meals & Rooms Tax. . . . .	25,000.00	26,006.00	26,000.00
State Aid-Water Pollution Projects .	18,531.00	18,531.00	19,498.00
Highway Subsidy (Cl. IV & V) . . . . .	22,792.00	22,792.00	35,921.00
Reim. A/C Business Profits Tax (Town Portion) . . . . .	19,346.00	19,346.00	20,314.00

FROM LOCAL SOURCES:

Dog Licenses . . . . .	\$ 1,100.00	\$ 1,714.00	\$ 1,500.00
Business Licenses, Permits & Filing Fees . . . . .	450.00	456.00	450.00
Motor Vehicle Permit Fees . . . . .	43,000.00	64,604.00	60,792.00
Interest on Taxes & Deposits . . . . .	8,000.00	10,565.00	9,000.00
Income from Trust Funds . . . . .	1,466.00	1,466.00	1,458.00
Fines & Forfeits-Municipal & District Court . . . . .	2,500.00	3,848.00	2,500.00
National Bank Stock Taxes . . . . .	1,800.00	1,694.00	1,500.00
Resident Taxes Retained. . . . .	22,000.00	22,520.00	22,500.00
Normal Yield Taxes Assessed. . . . .	40.00	310.00	100.00
Rent of Town Property . . . . .	1,000.00	1,045.00	1,200.00
Sale of Town Property . . . . .	1,500.00	2,950.00	-0-
Income from Departments-Sewer . . . . .	31,000.00	29,595.00	47,501.00
Anti-recession Fund. . . . .	560.00	2,638.00	-0-
Planning Board . . . . .	-0-	-0-	780.00
Bond & Note Issues (Contra) TRA . . . . .	25,400.00	25,000.00	-0-
Fire Truck Bond . . . . .	-0-	-0-	83,000.00
 SURPLUS from 1977:	 25,456.00	 25,456.00	 42,000.00

FROM FEDERAL SOURCES:

Extra Revenue Sharing . . . . .	-0-	-0-	8,208.00
Revenue Sharing . . . . .	39,855.00	39,550.00	43,600.00
Title VI - Manpower. . . . .	-0-	13,127.00	1,800.00

\*TOTAL REVENUES FROM ALL SOURCES

EXCEPT PROPERTY TAXES:	309,796.00	357,415.00	457,030.00
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AMOUNT TO BE RAISED BY PROPERTY TAXES:

(Exclusive of County and School Taxes)	176,640.00	129,021.00	180,792.00
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TOTAL REVENUES	<u>\$309,796.00</u>	<u>\$357,415.00</u>	<u>\$457,030.00</u>
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\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" gives estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

## INVENTORY

Land, Improved and Unimproved		\$ 5,149,450.00
Buildings		13,017,250.00
Factory Buildings		1,963,500.00
Public Utilities—Electric		771,650.00
House Trailers, Mobile Homes & Travel Trailers (225)		851,350.00
Boats & Launches		6,325.00
<b>TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED</b>		<b>\$21,759,525.00</b>
Less:		
Blind Exemptions (4)	\$ 19,900	
Elderly Exemptions (106)	439,400	
<b>TOTAL EXP. ALLOWED</b>		<b>459,300</b>
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>		<b>\$21,300,225.00</b>

## TAX RATE FARMINGTON'S 1977 TAX RATE

Town Government		\$ 8.20
County		4.20
School		28.90
		41.30
Precinct		4.70
		\$46.00

**STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED**

Town Officers' Salaries . . . . .	\$ 10,900.00
Town Officers' Expenses . . . . .	28,262.00
Election and Registration . . . . .	600.00
Municipal Court Expenses . . . . .	1,800.00
Town Hall and Other Buildings Expenses . . . . .	18,213.00
Reappraisal of Property . . . . .	2,600.00
Police Department . . . . .	71,856.00
Forest Fires . . . . .	500.00
Care of Trees . . . . .	400.00
Insurance, Employees . . . . .	4,500.00
Civil Defense . . . . .	206.00
Rural District Health . . . . .	5,272.00
Vital Statistics . . . . .	100.00
Town Dump and Health Dept. . . . .	18,600.00
React Insurance . . . . .	116.00
Town Road Aid . . . . .	1,118.00
Town Maintenance . . . . .	62,050.00
General Expenses Highway Dept. . . . .	27,284.00
Accelerated TRA . . . . .	25,400.00
Library . . . . .	7,000.00
Town Poor . . . . .	6,500.00
Old Age Assistance . . . . .	12,000.00
Memorial Day . . . . .	400.00
Parks and Playgrounds . . . . .	2,400.00
Municipal Sewer Dept. . . . .	34,500.00
River Maintenance . . . . .	500.00
Damages and Legal Expenses . . . . .	1,500.00
Employees' Retirement and Social Security . . . . .	9,053.00
Principal-long term notes and Bonds . . . . .	31,635.00
Interest-long term notes and Bonds . . . . .	49,021.00
Interest on Temporary Loans . . . . .	5,500.00
Revenue Sharing:	
Tax Maps . . . . .	9,000.00
Sealing Roads . . . . .	10,000.00
Police Car . . . . .	4,892.00
Bridge . . . . .	4,000.00
EDA Road Grant . . . . .	293,000.00
<b>TOTAL APPROPRIATIONS . . . . .</b>	<b>\$760,678.00</b>



Less Estimated Revenues and Credits	
Resident Taxes . . . . .	\$ 22,520.00
National Bank Stock Taxes . . . . .	1,694.00
Yield Taxes . . . . .	310.00
Interest on Delinquent Taxes. . . . .	8,000.00
Meals and Rooms Tax . . . . .	26,006.00
Interest and Dividends Tax . . . . .	19,025.00
Savings Bank Tax . . . . .	5,177.00
Highway Subsidy. . . . .	22,792.00
Town Road Aid ACC. . . . .	25,400.00
State Aid Water Polution Projects. . . . .	18,531.00
National Forest Reserve . . . . .	122.00
Dog Licenses . . . . .	1,100.00
Business Licenses and Permits . . . . .	450.00
Fines and Forfeits, Municipal Court . . . . .	2,500.00
Rent of Town Property . . . . .	1,000.00
Income from Trust Funds . . . . .	1,466.00
Income from Sewer Dept. . . . .	31,000.00
Motor Vehicle Permit Fees . . . . .	43,000.00
Sale of Town Property . . . . .	1,500.00
Surplus from last Year . . . . .	25,456.00
Revenue Sharing Funds . . . . .	39,855.00
Anti-Recession Funds. . . . .	2,638.00
EDA Road Grant. . . . .	293,000.00
	<hr/>
TOTAL REVENUE AND CREDITS . . . . .	\$592,542.00

Net Town Appropriation . . . . .	168,136.00
Net School Appropriation. . . . .	647,423.00
County Tax Assessment . . . . .	91,787.00

TOTAL OF TOWN, SCHOOL AND COUNTY . . . . .	907,346.00
DEDUCT TOTAL BUSINESS PROFITS TAX REIMBURSEMENT	55,156.00
ADD WAR SERVICE CREDITS . . . . .	21,400.00
ADD OVERLAY. . . . .	6,109.00
	<hr/>
PROPERTY TAXES TO BE RAISED . . . . .	\$879,699.00

**BONDED DEBT**

SEWER SYSTEM NOTE	
Original Amount Issued (10-17-68)	\$100,000.00

## BONDED DEBT

### SEWER BOND – FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

December 9, 1975 . . . . .	\$10,000.00
December 9, 1976 . . . . .	10,000.00
December 9, 1977 . . . . .	10,000.00
December 9, 1978 . . . . .	15,000.00
December 9, 1979 . . . . .	15,000.00
December 9, 1980 . . . . .	20,000.00
December 9, 1981 . . . . .	20,000.00
December 9, 1982 . . . . .	20,000.00
December 9, 1983 . . . . .	20,000.00
December 9, 1984 . . . . .	20,000.00
December 9, 1985 . . . . .	20,000.00
December 9, 1986 . . . . .	30,000.00
December 9, 1987 . . . . .	30,000.00
December 9, 1988 . . . . .	30,000.00
December 9, 1989 . . . . .	30,000.00
December 9, 1990 . . . . .	35,000.00
December 9, 1991 . . . . .	35,000.00
December 9, 1992 . . . . .	35,000.00
December 9, 1993 . . . . .	35,000.00
December 9, 1994 . . . . .	40,000.00
December 9, 1995 . . . . .	40,000.00
December 9, 1996 . . . . .	40,000.00
December 9, 1997 . . . . .	40,000.00
December 9, 1998 . . . . .	45,000.00
December 9, 1999 . . . . .	45,000.00
December 9, 2000 . . . . .	45,000.00
December 9, 2001 . . . . .	50,000.00
December 9, 2002 . . . . .	50,000.00
December 9, 2003 . . . . .	50,000.00

Interest Payable December 9

Maturities Year End – December 9, 2003

### SEWER NOTE – BANK

### SEWER ROAD NOTE

Original Amount Issued (December 23, 1976)



Principal Maturity Date:	
October 17, 1969 . . . . .	-10,000.00
October 17, 1970 . . . . .	-10,000.00
October 17, 1971 . . . . .	-10,000.00
October 17, 1972 . . . . .	-10,000.00
October 17, 1973 . . . . .	-10,000.00
October 17, 1974 . . . . .	-10,000.00
October 17, 1975 . . . . .	-10,000.00
October 17, 1976 . . . . .	-10,000.00
October 17, 1977 . . . . .	-10,000.00

Balance of Note 10,000.00

Interest Payable Dates

April 17 and October 17

Principal each year \$10,000.00

Maturities Year End – October 17, 1978

**FIRE TRUCK NOTE**

Original Amount Issued (March 27, 1969) \$ 27,500.00

Principal Maturity Date:

March 27, 1970. . . . .	-2,750.00
March 27, 1971. . . . .	-2,750.00
March 27, 1972. . . . .	-2,750.00
March 27, 1973. . . . .	-2,750.00
March 27, 1974. . . . .	-2,750.00
March 27, 1975. . . . .	-2,750.00
March 27, 1976. . . . .	-2,750.00
March 27, 1977. . . . .	-2,750.00

Balance of Note 5,500.00

Interest Payable Dates

September 27 and March 27

Maturities Year End – March 27, 1979

**ACCELERATED TRA NOTE**

Original Amount Issued (October 19, 1977) \$ 25,000.00

Principal Maturity Date:

October 19, 1978 . . . . .	8,333.34
October 19, 1979 . . . . .	8,333.34
October 19, 1980 . . . . .	8,333.34

Interest Payable Dates

April 19 and October 19

Maturities Year End – October 19, 1980

Principal Maturity Date:

December 23, 1977 . . . . .	\$ 8,885.00
December 23, 1978 . . . . .	8,885.00
December 23, 1979 . . . . .	8,885.00
December 23, 1980 . . . . .	8,885.00
December 23, 1981 . . . . .	8,885.00
December 23, 1982 . . . . .	8,885.00
December 23, 1983 . . . . .	8,885.00
December 23, 1984 . . . . .	8,885.00
December 23, 1985 . . . . .	8,885.00
December 23, 1986 . . . . .	8,885.00

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Interest Payable June 23 and December 23  
Maturities Year End — December 23, 1986

**SELECTMEN  
February 16, 1978**

To the Board of Selectmen of the Town of Farmington, New Hampshire

The Audit of the Records of the Town of Farmington for the year 1977 has begun. It will not be completed in time for the Auditor's Report to appear in the Town Report prior to the Town Meeting of this year.

Terry Lehane  
Town Auditor.

**FARMINGTON AMBULANCE CORPS REPORT**

Once again the Farmington Ambulance Corps, would like to use this report to thank the people of Farmington for their financial and moral support which they have shown us again in 1977.

There were 198 ambulance calls to area hospitals, which shows that as the town grows, the necessity for the ambulance grows. Thank you for your generous support.

Respectfully,  
Farmington Ambulance Corps

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING, DECEMBER 31, 1977**

	Approp.	Receipts & Reimb.	Total Avail.	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	\$ 10,900.00		\$ 10,900.00	\$ 11,655.30		\$ 755.30
Town Officers Expenses	28,262.00	\$ 47.87	28,309.87	23,797.43	\$ 4,512.44	
Election & Registration	600.00		600.00	455.24	144.76	
Municipal Court	1,800.00		1,800.00	1,845.50		45.50
Social Security & Retirement	9,053.00	5,918.05	14,971.05	15,366.76		395.71
Appraisals	2,600.00		2,600.00	3,828.50		1,228.50
Police Dept.	71,856.00	2,897.99	74,753.99	85,434.01		10,680.02
Forest Fire Protection	500.00	8.02	508.02	157.04	350.98	
Care of Trees	400.00	400.00	800.00	800.00		
Employees Insurance	4,500.00	3,853.00	8,353.00	8,253.76	99.24	
Damages and Legal Exp.	1,500.00		1,500.00	1,205.00	475.00	
Civil Defense	206.00	1,351.22	1,557.22	467.38	1,089.84	
R.D.H.C.	5,272.00		5,272.00	5,271.75	.25	
Vital Statistics	100.00		100.00	72.00	28.00	
Sewer Maintenance	34,500.00	12,000.00	46,500.00	46,500.00		
Health Dept. & Dump	18,600.00	771.00	19,371.00	20,124.07		753.07
Town Maintenance, (Winter & Summer)	62,050.00	1,820.93	63,870.93	66,591.50		2,720.57
General Expense, Highways	27,284.00	1,498.17	28,782.17	30,549.94		1,767.77
Town Road Aid	1,118.00		1,118.00	1,118.36		.36
Libraries	7,000.00		7,000.00	7,000.00		
Town Poor	6,500.00	713.15	7,213.15	6,775.15	438.00	
Old Age Assistance	12,000.00		12,000.00	8,044.60	3,955.40	
Memorial Day	400.00		400.00	400.00		
Recreation	2,400.00		2,400.00	1,740.00	660.00	
River Maintenance	500.00		500.00	613.00		113.00
Interest, Long Term Notes	49,021.00		49,021.00	49,020.63	.37	
Interest, Temporary Notes	5,500.00		5,500.00	5,461.31	38.69	
County Tax	91,787.00		91,787.00	91,786.72	.28	22.00
React Truck	116.00		116.00	138.00		
<b>TOTALS</b>	<b>\$456,325.00</b>	<b>\$31,279.40</b>	<b>\$487,604.40</b>	<b>\$494,292.95</b>	<b>\$11,793.25</b>	<b>\$18,481.80</b>
						<b>11,793.25</b>
<b>Net Overdraft of Appropriations</b>						<b>\$ 6,688.55</b>

## FINANCIAL REPORT

### ASSETS

Cash . . . . .	\$ 88,973.19
1977 Resident Tax . . . . .	5,290.00
1976 Resident Tax . . . . .	2,900.00
1975 Resident Tax . . . . .	2,960.00
1974 Resident Tax . . . . .	40.00
Tax Collections	
1977 . . . . .	233,256.63
1976 . . . . .	66.72
1975 . . . . .	1,335.35
1974 . . . . .	32.89
1973 . . . . .	32.43
1972 . . . . .	32.20
1971 . . . . .	33.92
1970 . . . . .	26.91
Taxes Bought by Town, Not Redeemed	
1976 . . . . .	23,976.17
1975 . . . . .	6,460.91
1974 . . . . .	1,103.99
1973 . . . . .	1,143.26
1972 . . . . .	277.75
1971 . . . . .	497.92
1970 . . . . .	126.46
Capital Reserve (New Sewer) . . . . .	3,067.61
Savings A/C . . . . .	100,000.00
Sewer Income . . . . .	25,883.18
<b>TOTAL ASSETS</b>	<b>\$497,516.79</b>

### LIABILITIES

Capital Reserve (New Sewer) . . . . .	\$ 3,067.61
Bal. B. A. Note . . . . .	268.49
Federal Revenue Sharing . . . . .	1,659.66
Tax Maps Revenue Sharing . . . . .	1,965.00
Seal Roads, Pave Sidewalks, Revenue Sharing . . . . .	6,548.50
Escrow A/C Intent to Cut . . . . .	1,007.00

State Share Sewer Pay. Interest Earned . . . . .	\$ 561.05
Schools . . . . .	393,701.00
Town Hall Exp.. . . . .	3,513.27
Civil Defense . . . . .	1,089.84
Capital Reserve Fund Dump . . . . .	11,525.00
Bond & Retirement Taxes 2% . . . . .	240.10
State Dog Fees . . . . .	29.50
	<hr/>
TOTAL LIABILITIES	\$425,176.02

ASSETS	\$497,516.79
LIABILITIES	425,176.02
	<hr/>
NET SURPLUS	\$ 72,340.77

**TAX COLLECTOR'S REPORT**  
**Summary of Warrants**  
**Property, Resident and Yield Taxes**  
**Levy of 1977**  
**-DR.-**

Taxes Committed to Collector:

Property Taxes . . . . .	\$917,188.36
Resident Taxes . . . . .	22,520.00
National Bank Stock Taxes . . .	1,694.17

Total Warrants	\$941,402.53
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Yield Taxes	371.59
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Added Taxes:

Property Taxes . . . . .	74.40
Resident Taxes . . . . .	1,630.00

	1,704.40
--	----------

Overpayments During Year:

a/c Property Taxes. . . . .	24.35
a/c Resident Taxes. . . . .	20.00

	44.35
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Interest Collected on Delinquent Property Taxes	18.21
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Penalties Collected on Resident Taxes	75.00
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TOTAL DEBITS	\$943,616.08
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**-CR.-**

Remittances to Treasurer:

Property Taxes . . . . .	\$684,228.44
Resident Taxes . . . . .	18,880.00
National Bank Stock Taxes . . .	1,676.57
Yield Taxes . . . . .	208.09
Interest Collected . . . . .	18.21
Penalties on Resident Taxes. . .	75.00

	\$705,086.31
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Abatements Made During Year:

Property Taxes . . . . .	75.90
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	75.90
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Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes . . . . .	\$232,982.77	
Resident Taxes . . . . .	5,290.00	
Yield Taxes . . . . .	163.50	
NBS . . . . .	17.60	
	<hr/>	\$238,453.87

TOTAL CREDITS \$943,616.08

**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**Levy of 1976**  
**-DR.-**

Uncollected Taxes - As of January 1, 1977:

Property Taxes . . . . .	\$215,326.22	
Resident Taxes . . . . .	6,630.00	
NBS . . . . .	19.00	
	<hr/>	\$221,975.22

Added Taxes:

Resident Taxes . . . . .	620.00	
	<hr/>	620.00

Overpayments:

a/c Property Taxes. . . . .	133.22	
	<hr/>	133.22

Interest Collected on Delinquent Property Taxes 7,393.19

Penalties Collected on Resident Taxes 434.00

TOTAL DEBITS 

---

\$230,555.63

**-CR.-**

Remittances To Treasurer During Fiscal Year  
Ended December 31, 1977:

Property Taxes . . . . .	\$214,214.83	
Resident Taxes . . . . .	4,350.00	
Interest Collected During Year.	7,393.19	
Penalties on Resident Taxes. . .	434.00	
	<hr/>	\$226,392.02

Abatements Made During Year:

Property Taxes . . . . .	\$1,196.89	
	<hr/>	1,196.89

Uncollected Taxes - December 31, 1977:  
(As Per Collector's List)

Property Taxes . . . . .	47.72	
Resident Taxes . . . . .	2,900.00	
NBS . . . . .	19.00	
	<hr/>	2,966.72

Total Credits \$230,555.63

**SUMMARY OF WARRANTS  
Property, Resident and Yield Taxes  
Levy of 1975**

**-DR.-**

Uncollected Taxes - As of January 1, 1977:

Property Taxes . . . . .	232.32	
Resident Taxes . . . . .	2,980.00	
Yield. . . . .	1,069.03	
NBS . . . . .	19.00	
	<hr/>	4,300.35

Penalties collected on Resident Taxes 2.00

TOTAL DEBITS \$ 4,302.35

-CR.-

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1977:

Resident Taxes . . . . .	\$ 20.00	
Penalties on Resident Taxes. . .	2.00	
	<hr/>	
		\$ 22.00

Uncollected Taxes - December 31, 1977:  
(As Per Collector's List)

Property Taxes . . . . .	232.32	
Resident Taxes . . . . .	2,960.00	
Yield . . . . .	1,069.03	
NBS . . . . .	19.00	
	<hr/>	
		4,280.35

TOTAL CREDITS \$4,302.35

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1977**

-DR.-

Tax Sales on Account of Levies of:

	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes-January 1, 1977 including Private		\$15,272.06	\$5,829.83	\$2,096.64
(b) Taxes Sold to Town During Current Fiscal Year	\$37,373.70			
Private Sales	295.39			
Interest Collected After Sale	187.92	774.89	1,177.48	146.27
Redemption Costs	133.30	146.90	82.80	6.90
<b>TOTAL DEBITS</b>	<b>\$37,990.31</b>	<b>\$16,193.85</b>	<b>\$7,090.11</b>	<b>\$2,249.81</b>

-CR.-

Remittances to Treasurer  
During Year:

Redemptions	\$13,397.53	\$ 8,029.37	\$4,487.66	\$ 448.44
Interest & Costs After Sale	309.22	912.64	1,189.32	153.17
Private Int. & Costs	12.00	9.15	70.96	
Deeded to Town During Year				
Private Redemptions	156.16	355.36	381.17	
Unredeemed Taxes				
December 31, 1977	24,115.40	6,887.33	961.00	1,648.20
<b>TOTAL CREDITS</b>	<b>\$37,990.31</b>	<b>\$16,193.85</b>	<b>\$7,090.11</b>	<b>\$2,249.81</b>

**UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1977**

	1976	Levies of 1975	1974
Adario, Carmella	\$243.54		
Aimes, John & Brenda	8.25		
Archambault, Edmond	111.80		
Bingham, Florence E.		38.18	
Boston, Paula			147.83
Brown, Vernon & Katherine	625.71	546.39	
Brown, Walter & Jeanette	267.12	195.43	
Burby, Robert & Margaret	40.48		
Camara, Robert		68.36	
Campbell, Wilfred & Margaret	331.73		
Cardinal, Carroll & Geraldine	100.47		56.26
Cate, Ronald & Doris	551.19		
Chase, Curits & Mildred	146.69	243.46	
Chase, Richard & Roberta	12.56		
Clements, Gordon C.	254.85	223.03	
Condon, Wayne		14.75	
Cope, Duane & Judith	501.45		
Cutter, Frank		28.49	
D'Anna, Alfred & Jane		31.12	
Eastty, David		14.75	
Farmers Home Administration		158.06	
Folger, Shirley	19.25		
Fox, Jack & Florence	490.62		
Frost, John & Rowena	224.54		
Gagne, Ivan & Barbara	443.03	387.14	
Gardner, Steven & Natalie	522.16		
Garland, Donald		187.32	
Garland, Robert & Annie	15.06		
Garland, Roger & Marie	512.57	447.74	
Gilbert, Gerard	51.51	9.62	
Glidden, Thomas & Mary	557.86		
Gordon, Dave & Nancy	189.13		
Gordon, Lloyd	58.00	51.39	47.95
Gregoire, Paul		71.12	30.15
Grondin, Sterling, Sr.	487.02	44.36	

	1976	Levies of 1975	1974
Haley, Lawrence & Lorraine	230.22	147.10	
Ham, Rosemary & E. Alan	369.50		
Hamblett, James & Ann, Rudolph, Robert	6,223.12		
Hamblett, James & Ann, Rudolph, Robert	20.26		
Haycock, Preston & Hope		100.65	
Held, Keith T.	38.77	67.13	
Huppe, Richard	63.72		
Inland Acres Associates	173.16	151.79	
Inland Acres Associates	192.85	168.53	
Inland Acres Associates	22.18	19.72	
Inland Acres Associates	37.52	33.10	
Inland Acres Associates	118.05	103.32	
Inland Acres Associates	160.24	140.11	
Inland Acres Associates	98.88	86.60	
Inland Acres Associates	49.02	43.13	
Inland Acres Associates	47.11	41.46	
Inland Acres Associates	75.87	66.54	
Jenkins, Ronald			59.82
Keegan, John & Alvera	449.92		
Labor, Philip & Selma	360.84	315.45	
Lavoie, Philip & Marilyn	19.91		
Libby, Jasper & Betty		42.48	
Locke Development Corp.	175.07		
Lover, Lawrence J.	425.74		
Malloy, Sandra	255.62	223.69	
Mitchell, James & Judith	430.06	(P) 114.91	
Malsbury, c/o Willey		18.19	
Mercier, Edward		51.06	
Moholland, Clinton & Gloria	278.65		
Mooney, Gary & Jolaine	77.28		
Moore, George A., Sr.	136.25		
Nelson, John & Annette	359.69	299.05	
Nichols, Clifton	88.79		
Nordstrom, Robert E.	106.04	66.52	
Northern Land Traders	215.35		
Perreault, Ronald & Carol	77.38		
Nutter, Clyde & Louise		152.93	
Philbrick, June	170.78		
Pomroy, Fernald W.	31.26		



	1976	Levies of 1975	1974
Preston, Harold V. Jr.	188.50		
Purington, Richard & Marie	481.42	413.88	
Richardson, Carleton & Marseilles	82.60		
Robinson, Donald & Clara	87.48		
Robicheau, John & Dorothy		258.80	
Rowe, Elmer & Sylvia	235.34		
Sceggell, George & Editha	333.77	30.00	
Saxe, Alvan E.		130.60	
Sears, John	115.84	118.71	173.22
Smart, Kenneth & Theresa	380.31		
Spillane, Maurice & Carol	132.90		
Sprague, Byron & Patricia		3.15	
Taylor, William & Beatrice	502.51		
Thomas, Joseph & Faye	127.23		
Thomas, Joseph & Faye	182.55		
Thomas, Joseph & Faye	569.75		
Thibedeau, Elwin B.			92.46
Tibbetts, Lester & Gloria	348.84		
Tuttle, Essie I.	449.53		
Walbridge, Alvin & Bertha	204.77	158.10	65.86
Wallingford, Emily	60.02		
Warburton, Robert & Doreen	332.63		
Whalen, Barry	219.18	191.92	
Whitehouse, Anthony & Gladys	221.16		
Willard, Frank	132.89		
Great Northern Land	10.00	(P)33.08	25.78
Great Northern Land	4.13		
Great Northern Land	3.52		
Great Northern Land	3.59		
Great Northern Land	3.81		
Great Northern Land	3.86		
Borgonze, Anthony & Diane	3.15		
DeNapoli, Anthony & Barbara	35.10	(P)31.41	
Doyle, Thomas & Helen L.			40.39
Eastman, Robert & Sally			34.41
Goss, Mary Wayne	44.69		
Goss, Mark Wayne	22.18		
Harrison, Bruce A.	50.44		
Henry, Jackson & Judith	(P)63.86	56.49	52.35



	1976	Levies of 1975	1974
Lepine, Charles & Marion	22.45		
McCarthy, Richard & Ann			4.35
Ryan, Daniel J. & Lucy M.			46.37
Semons, Charles & Margaret			10.04
Sherman, Mark W.	33.18	(P)29.74	
Berry, Shirley			20.01
Garland, Walter M. Jr.			13.36
Inglese, Michael & Larry		(P)43.11	(P)40.39
Lumbert, George K.		(P)51.47	
Lumbert, George K.		(P)46.47	
Lumbert, George K.		(P)31.43	
Lumbert, George K.		(P)44.80	
Hodgdon, Charles & Evelyn	(P)75.37		
	<u>\$24,115.40</u>	<u>\$6,887.33</u>	<u>\$961.00</u>

## TREASURER'S REPORT

Cash on Hand, January 1, 1977 . . . . .	\$ 140,581.57
Taxes Received: Kathy L. Vickers Property, Bank Stock, Yield & Sewer 1976. . . . .	220,923.48
1977. . . . .	710,271.77
Interest Received on Taxes . . . . .	7,481.90
Resident Tax and Penalties . . . . .	23,761.00
Taxes Redeemed and Interest . . . . .	29,346.75
Town Clerk: Joan Jones	
Auto Permits . . . . .	64,604.50
Dog Licenses . . . . .	1,743.40
Filing Fees . . . . .	12.00
Recount Fee. . . . .	10.00
Returned Check Penalty Fee . . . . .	5.00
Received from Selectmen's Office	
Rent of Hall . . . . .	1,045.00
Pistol Permits . . . . .	144.00
All Other Licenses and Permits. . . . .	290.00
Municipal Court, Fines and Forfeits . . . . .	3,548.29
Refunds and Recoveries . . . . .	4,979.62
Trustees of Trust Funds . . . . .	1,466.21
Strafford County, Reimb. Police Telephone . . . . .	76.50
Rockingham/ Strafford County, Reimb. CETA . . . . .	13,126.58
Revenue Sharing . . . . .	39,550.00
Withdrawn from Revenue Sharing Account . . . . .	12,000.00
Antirecession Federal Assistance . . . . .	2,078.00
Federal Disaster Assistance . . . . .	57.00
Withdrawn from Old Sewer Account. . . . .	1,750.00
EDA Plans . . . . .	15.00
Planning Board Fees. . . . .	118.62
Sale of Town Property . . . . .	3,035.00
Spirit of '76 (Cruiser Lights) . . . . .	250.00
Temporary Notes . . . . .	295,000.00
Accelerated TRA Note . . . . .	25,000.00
Treasurer, State of New Hampshire	
Highway Subsidy. . . . .	22,792.19

TRA . . . . .	\$ 8,378.96
Road Toll Refund . . . . .	1,372.05
Business Profits Tax . . . . .	55,154.72
Savings Bank Tax . . . . .	5,176.72
Interest and Dividends Tax . . . . .	19,024.57
Meals and Rooms Tax . . . . .	26,006.30
Sewer Grant . . . . .	18,531.00
Reimb. State Police Gas . . . . .	1,025.75
Reimb. Police Youth Aid . . . . .	5,896.66
Reimb. Elm Street Land . . . . .	825.00
Reimb. State and Federal Forest Land . . . . .	122.95
Old Age Recoveries . . . . .	529.70
<b>TOTAL RECEIPTS</b>	<b>\$1,767,107.76</b>

Selectmen's Orders Paid . . . . .	\$1,657,500.81
Cash Reserved for Outstanding Checks . . . . .	20,633.76

<b>TOTAL PAYMENTS</b>	<b>\$1,678,134.57</b>
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Cash on Hand January 1, 1978. . . . .	\$ 88,973.19
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### SEWER CONSTRUCTION ACCOUNT

Cash on Hand January 1, 1977. . . . .	\$ 1,340.91
Withdrawn from Account No. 8 9531 . . . . .	189,153.72
Withdrawn from Account No. 3 433 5. . . . .	3,156.45
Federal Aid Anticipation Notes . . . . .	55,000.00

<b>TOTAL RECEIPTS</b>	<b>\$ 248,651.08</b>
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Selectmen's Orders Paid . . . . .	\$ 247,391.31
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Cash on Hand January 1, 1978. . . . .	\$ 1,259.77
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### SEWER COMMISSION

Cash on Hand January 1, 1977. . . . .	\$ 896.38
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Town of Farmington . . . . .	\$	46,561.20
Alrae Construction Co. Reimb. Telephone . . . . .		61.40
		<hr/>
TOTAL RECEIPTS	\$	47,518.98
Commissioners Orders Paid . . . . .	\$	45,367.67
Cash Reserved for Outstanding Checks . . . . .		792.38
		<hr/>
TOTAL PAYMENTS	\$	46,160.05
Cash on Hand January 1, 1978. . . . .	\$	1,358.93

Respectfully Submitted  
Norman S. Irish  
Treasurer

## SUMMARY OF RECEIPTS

Cash on Hand January 1, 1977. . . . .	\$ 140,581.57
From local Taxes. . . . .	901,600.72
From Tax Sales Redeemed . . . . .	26,708.29
Resident Taxes . . . . .	23,250.00
Interest and Penalties. . . . .	10,636.36
Sewer Income. . . . .	29,594.53
State of New Hampshire . . . . .	140,473.93
State of New Hampshire, Share Sewer Project. . . . .	18,531.00
All licenses and Permits . . . . .	456.00
Motor Vehicle Permits . . . . .	64,604.50
Dog Licenses . . . . .	1,713.90
State Dog Fees . . . . .	29.50
Municipal Court . . . . .	3,548.29
Rent of Town Property . . . . .	1,045.00
Refund and Recoveries. . . . .	5,440.22
Trustee of Trust Funds. . . . .	1,466.21
Temporary Notes . . . . .	295,000.00
Acc. TRA Note. . . . .	25,000.00
Revenue Sharing . . . . .	51,550.00
Anti-Recession Funds. . . . .	2,078.00
Crime Commission. . . . .	5,896.66
CETA . . . . .	13,126.58
1968 Sewer Note. . . . .	1,750.00
Sale of Town Property . . . . .	2,950.00
Strafford County. . . . .	76.50
	\$1,767,107.76

## RECEIPT DETAILS

### DETAIL 1

Cash on Hand January 1, 1977. . . . .	\$ 140,581.57
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## FROM LOCAL TAXES

### DETAIL 2

1977 Property . . . . .	\$ 684,304.34
1977 National Bank Stock . . . . .	1,676.57
1977 Yield Tax. . . . .	208.09
1976 Property . . . . .	215,411.72
	\$ 901,600.72



### FROM TAX SALES REDEEMED

#### DETAIL 3

Levy of 1976 . . . . .	\$ 13,397.53
Levy of 1975 . . . . .	8,029.37
Levy of 1974 . . . . .	4,836.10
Levy of 1973 . . . . .	445.29
	<hr/>
	\$ 26,708.29

### RESIDENT TAXES

#### DETAIL 4

1977 Resident Taxes . . . . .	\$ 18,880.00
1976 Resident Taxes . . . . .	4,350.00
1975 Resident Taxes . . . . .	20.00
	<hr/>
	\$ 23,250.00

### INTEREST AND PENALTIES

#### DETAIL 5

Resident Tax Penalties . . . . .	\$ 511.00
Interest Received. . . . .	10,120.36
Bad Check Penalty (T. Clk.) . . . . .	5.00
	<hr/>
	\$ 10,636.36

### SEWER INCOME

#### DETAIL 6

1976 and 1977 Sewer Income . . . . .	\$ 29,594.53
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### STATE OF NEW HAMPSHIRE

#### DETAIL 7

Highway Subsidy. . . . .	\$ 22,792.19
State and Federal Lands . . . . .	122.95
Elm Street Land . . . . .	825.00
Business Profits Tax . . . . .	55,154.72
Savings Bank Tax . . . . .	5,176.72
Interest and Dividend Tax. . . . .	19,024.57
Meals and Rooms Tax . . . . .	26,006.30
Old Age Recoveries . . . . .	529.70
Reimb. State Police Gas . . . . .	1,025.75
TRA . . . . .	8,378.96

Road Toll Refund . . . . .	\$	1,372.05
Reimb. Civil Defense . . . . .		57.00
Reimb. Wardens Train Session . . . . .		8.02
		<hr/>
	\$	140,473.93

**STATE OF NEW HAMPSHIRE**

DETAIL 7a

State Share of Sewer Payment . . . . .	\$	18,531.00
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**ALL LICENSES AND PERMITS**

DETAIL 8

Beano Licenses, Pistol Permits, Junk Yard & Taxi . . . . .	\$	456.00
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**MOTOR VEHICLE PERMITS**

DETAIL 9

Auto Permits . . . . .	\$	64,604.50
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**DOG LICENSES**

DETAIL 10

Dog Licenses . . . . .	\$	1,713.90
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**STATE DOG FEES**

DETAIL 10a

Dog fees retained for state. . . . .	\$	29.50
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**MUNICIPAL COURT**

DETAIL 11

Fines and Forfeits . . . . .	\$	3,548.29
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**RENT OF TOWN PROPERTY**

DETAIL 12

Rent of Town Hall. . . . .	\$	1,045.00
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**REFUND AND RECOVERIES**

DETAIL 13

Refunds and Recoveries from all Sources . . . . .	\$	5,440.22
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**TRUSTEES OF TRUST FUNDS**

DETAIL 14

Trustees of Trust Funds (Town Poor) . . . . .	\$	1,466.21
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**TEMPORARY LOANS**

DETAIL 15  
Farmington National Bank . . . . . \$ 295,000.00

**ACCELERATED TRA**

DETAIL 16  
Farmington National Bank . . . . . \$ 25,000.00

**REVENUE SHARING**

DETAIL 17  
Treasurer of United States. . . . . \$ 39,550.00  
Farmington National Bank, from deposit . . . . . 12,000.00  

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\$ 51,550.00

**ANTI-RECESSION FUNDS**

DETAIL 18  
Treasurer of United States. . . . . \$ 2,078.00

**CRIME COMMISSION**

DETAIL 19  
Crime Commission, Reimb. on Youth Aid . . . . . \$ 5,896.66

**CETA**

Rockingham/Strafford Train. Reimb. Highway & Patrolman . . . . \$ 13,126.58

**1968 SEWER NOTE**

DETAIL 21  
Farmington National Bank, from deposit . . . . . \$ 1,750.00

**SALE OF TOWN PROPERTY**

DETAIL 22  
Alfred Caltafo, for Beshaw Property . . . . . \$ 2,200.00  
Frank Noel, Truck and Cruiser. . . . . 750.00  

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\$ 2,950.00

**STRAFFORD COUNTY**

DETAIL 23  
Reimb. Police Phone . . . . . \$ 76.50

## DETAIL OF PAYMENTS

Town Officers' Salaries . . . . .	\$ 11,655.30
Town Officers' Expenses . . . . .	23,797.43
Election and Registration . . . . .	455.24
Municipal Court . . . . .	1,845.50
Town Hall & Other Town Buildings . . . . .	14,746.73
Employees' Retirement & Social Security . . . . .	9,448.71
Appraisal . . . . .	3,828.50
Police Department . . . . .	85,434.01
Forest Fire . . . . .	157.04
Care of Trees . . . . .	800.00
Insurance, Employees' . . . . .	4,400.76
Planning and Zoning . . . . .	155.66
Damages & Legal Expenses . . . . .	1,025.00
Civil Defense . . . . .	467.38
R.D.H.C. Health Dept. . . . .	5,271.75
Vital Statistics . . . . .	72.00
Sewer Maintenance . . . . .	46,500.00
Town Dump and Health Dept. . . . .	20,124.07
Town Maintenance (Winter & Summer) . . . . .	66,591.50
General Expense of Highway . . . . .	30,549.94
Town Road Aid . . . . .	1,118.36
Town Road Aid . . . . .	7,579.56
Libraries . . . . .	7,000.00
Town Poor . . . . .	6,775.15
Old Age Assistance . . . . .	8,044.60
Memorial Day . . . . .	400.00
Recreation, Parks and Playgrounds . . . . .	1,740.00
River Maintenance . . . . .	613.00
Accelerated TRA . . . . .	25,000.00
Principal Long Term Notes and Bonds . . . . .	31,635.00
Interest-Long Term Notes and Bonds . . . . .	49,020.63
Interest on Temporary Loans . . . . .	5,461.31
Tax Maps . . . . .	10,035.00
Police Car . . . . .	4,892.00
Sealing Roads . . . . .	3,451.50
Bridges . . . . .	3,923.34
1968 Sewer a/c . . . . .	1,750.00
1976 Tax Collections . . . . .	133.22
Bond & Retirement Tax 2% . . . . .	6.30
1976 Taxes bought by Town . . . . .	37,373.70

1977 Resident Tax . . . . .	\$	20.00
React Truck . . . . .		138.00
Capital Reserve, Dump . . . . .		475.00
1977 Taxes . . . . .		24.35
Farmington National Bank Savings a/c. . . . .		100,000.00
Temporary Notes . . . . .		295,000.00
County Tax . . . . .		91,786.72
Farmington Village Precinct . . . . .		59,589.46
Farmington School District . . . . .		578,366.66
Deposit Revenue Sharing a/c . . . . .		11,991.27
1974 Redeemed and Interest . . . . .		452.13
Crime Commission. . . . .		5,370.86
Abatements and Refunds . . . . .		1,640.93
<b>TOTAL PAYMENTS</b>		<b>\$1,678,134.57</b>

**TOWN OFFICERS' SALARIES**

DETAIL 1

Chairman, George Meyer. . . . .	\$	800.00
Selectman, Carroll Canney . . . . .		630.00
Selectman, Allen Drew . . . . .		630.00
Auditors (2) . . . . .		500.00
Treasurer . . . . .		500.00
Tax Collector . . . . .		4,353.30
Town Clerk (Auto Permits) . . . . .		2,965.00
Deputy Town Clerk (Auto Permits) . . . . .		927.00
Town Clerk, Salary . . . . .		350.00
	\$	<b>11,655.30</b>

Appropriation	\$10,900.00
Expenditures	11,655.30
Overdraft	755.30

**TOWN OFFICERS' EXPENSE**

Detail 2

Advertising (Seal bids, grants, etc.) . . . . .	\$	266.78
Insurance. . . . .		1,160.15
Telephone . . . . .		822.48
Dues . . . . .		519.09
Postage . . . . .		1,467.20
Office Supplies . . . . .		1,845.21



Register of Deeds . . . . .	\$	746.00
Printing . . . . .		1,356.70
Mileage Expense . . . . .		13.44
Budget Committee. . . . .		17.00
Secretary, Salary . . . . .		8,840.00
Administrative Assistant Salary . . . . .		6,136.00
Administrative Assistant Mileage . . . . .		68.99
Part Time Typist . . . . .		25.30
Community Center . . . . .		513.09
	\$	<u>23,797.43</u>

Appropriation	\$28,262.00
Refunds	47.87
	<u>                    </u>
Total Available	\$28,309.87
Expenditures	23,797.43
	<u>                    </u>
Unexpended Bal.	\$ 4,512.44

**ELECTION & REGISTRATION**

DETAIL 3

March Election . . . . .	\$	302.04
Supplies & photo copies registration list & labor . . . . .		129.20
Supervisors, prepare Special Town Meeting. . . . .		24.00
	\$	<u>455.24</u>

Appropriation	\$600.00
Expenditures	455.24
	<u>                    </u>
Unexpended Bal.	\$144.76

**MUNICIPAL COURT**

DETAIL 4

Salaries . . . . .	\$	1,100.00
Issuing Complaints and Warrants . . . . .		745.50
	\$	<u>1,845.50</u>

Appropriation	\$1,800.00
Expenditures	1,845.50
Overdraft	45.50

**TOWN HALL EXPENSE**

DETAIL 5

Fuel Oil . . . . .	\$	4,322.61
Electricity . . . . .		1,552.77
Insurance . . . . .		1,622.00
Water . . . . .		51.52
Labor . . . . .		2,127.34
Propane Gas . . . . .		76.85
Repairs and Supplies . . . . .		1,255.07
Repair Town Hall . . . . .		318.58
Repair Old Salt Shed . . . . .		150.00
Repair Town Hall Garage . . . . .		3,270.00
		\$ 14,746.73

Appropriation	\$18,213.00
Refunds	47.00

\$18,260.00

Expenditures	14,746.73
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Unexpended Bal. \$ 3,513.27

**SOCIAL SECURITY & RETIREMENT**

DETAIL 6

State Treasurer and N. H. Retirement System . . . . .	\$	19,654.49
Less: Employee Contributions . . . . .		10,205.78
		9,448.71
Expended . . . . .		9,448.71
Appropriation . . . . .		9,053.00
		\$ 395.71
Unexpended Bal. . . . .	\$	395.71

**APPRAISALS**

DETAIL 7

Copies of Sup-Divisions . . . . .	\$	14.00
Claridge Appraising Service . . . . .		3,814.50
		\$ 3,828.50

Appropriation	\$2,600.00
Expenditures	3,828.50
Overdraft	1,228.50

## POLICE DEPARTMENT

### DETAIL 8

Salaries . . . . .	\$ 47,521.19
Overtime on Salaries . . . . .	1,117.31
Special Duty. . . . .	5,459.52
Dispatcher . . . . .	6,842.31
Youth Aid . . . . .	2,422.80
Telephone . . . . .	2,285.33
Uniforms. . . . .	648.70
Radio Maintenance . . . . .	304.30
Strafford Dispatch. . . . .	3,446.00
Tires. . . . .	229.92
Gas. . . . .	6,201.90
Office Supplies . . . . .	1,059.35
Police Supplies . . . . .	785.67
Misc. . . . .	94.00
Cruiser Maintenance. . . . .	950.67
Insurance. . . . .	5,351.82
Light, Siren, Speaker new Cruiser . . . . .	574.47
Painting Lines (Paint and Crosswalks) . . . . .	138.75

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\$ 85,434.01

Appropriation	\$71,856.00
Refunds	2,897.99
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Total Available	\$74,753.99
Expenditures	85,434.01
Overdraft	10,680.02

## FOREST FIRE PROTECTION

### DETAIL 9

Fleet Insurance . . . . .	\$ 141.00
Orrie Tufts, Sr. Training Session. . . . .	16.04

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\$ 157.04

Appropriation	\$500.00
Refunds	8.02
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Total Available	\$508.02
Expenditures	157.04
<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	
Unexpended Bal.	\$350.98

### CARE OF TREES

#### DETAIL 10

Labor . . . . . \$ 800.00

Appropriation \$400.00

Bal. Jan. 1, 1977 400.00

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Total Available \$800.00

Expenditures 800.00

### EMPLOYEES' INSURANCE

#### DETAIL 11

Blue Cross-Blue Shield, and Davis and Towle . . . . . \$ 8,253.76

Appropriation \$4,500.00

Employees' Cont. 3,853.00

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Total Available \$8,353.00

Expenditures 8,253.76

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Unexpended Bal. \$ 99.24

### PLANNING AND ZONING

#### DETAIL 12

Mary Valley, Sec. . . . . \$ 102.00

Certified mail, mimeo, postage. . . . . 53.66

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\$ 155.66

Bal. Jan. 1, 1977 \$534.81

Refunds 118.62

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Total Available \$653.43

Expenditures 155.66

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Unexpended Bal. \$497.77

### DAMAGE & LEGAL EXP. (INC. DOG)

#### DETAIL 13

Lawyer Fees. . . . . \$ 873.00

George Gilman, 4 sheep . . . . . 120.00

Robert Dore, 1 duck . . . . . 10.00

Roger Fernald, 11 Chickens. . . . .	\$	22.00
		<hr/>
	\$	1,025.00

Appropriation	\$1,500.00
Expended	1,025.00
	<hr/>
Unexpended Bal.	\$ 475.00

**CIVIL DEFENSE**

DETAIL 14

Wanda Bowden Salary . . . . .	\$	225.00
Insurance. . . . .		141.00
Parts . . . . .		101.38
		<hr/>
	\$	467.38

Bal. Jan. 1, 1977	\$1,294.22
Appropriation	206.00
Refunds	57.00
	<hr/>
Total Available	\$1,557.22
Expenditures	467.38
	<hr/>
Unexpended Bal.	\$1,089.84

**RURAL DISTRICT HEALTH**

DETAIL 15

Rural District Health Council. . . . .	\$	5,271.75
Appropriation	\$5,272.00	
Expended	5,271.75	
	<hr/>	
Unexpended Bal.	\$ .25	

**VITAL STATISTICS**

DETAIL 16

Joan Jones, Clerk . . . . .	\$	63.50
Edna Parshley, Deputy . . . . .		8.50
		<hr/>
	\$	72.00



Appropriation	\$100.00
Expended	72.00

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Unexpended Bal. \$ 28.00

### SEWER MAINTENANCE

DETAIL 17

Sewer Commissioners . . . . .	\$ 46,500.00
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Bal. Jan. 1, 1977	\$12,000.00
Appropriation	34,500.00

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Total Available	\$46,500.00
Expended	46,500.00

### HEALTH DEPT. & DUMP

DETAIL 18

Health Officer, Dog Officer, Salary . . . . .	\$ 500.00
N. H. Humane Society . . . . .	200.00
Health & Dog Officer Expense . . . . .	131.72
Ernest Cardinal, Dozer at dump . . . . .	15,600.00
Orrie Tufts Sr., Caretaker . . . . .	2,427.80
White Mountain Fence, Gate Repair . . . . .	230.00
Granite State Pest Control . . . . .	200.00
Dump Stickers, Glass, Lock, Chain & Keys. . . . .	67.55
Ambulance Insurance . . . . .	767.00
	<hr/>
	\$ 20,124.07

Appropriation	\$18,600.00
Refunds	771.00

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Total Available	\$19,371.00
Expenditures	20,124.07
Overdraft	753.07

### HIGHWAYS (WINTER & SUMMER)

DETAIL 19

Labor . . . . .	\$ 47,335.51
Salt . . . . .	5,640.39
Cold Patch . . . . .	6,069.62
Sand . . . . .	1,348.50

Road Oil . . . . .	\$	1,450.00
Culvert . . . . .		4,206.24
Bridge Repairs . . . . .		541.24
		<hr/>
	\$	66,591.50

Appropriation	\$62,050.00
Refunds	1,820.93
	<hr/>
Total Available	\$63,870.93
Expenditures	66,591.50
Overdraft	2,720.57

**HIGHWAYS, GENERAL EXPENSE**

DETAIL 20

Gasoline . . . . .	\$	3,678.34
Deisel Fuel . . . . .		4,612.13
Engine Oil . . . . .		690.93
Lights . . . . .		1,447.14
Telephone . . . . .		325.01
Insurance . . . . .		6,143.22
Water . . . . .		30.00
Radio Repairs . . . . .		113.11
Tires . . . . .		538.66
Rubbish Removal . . . . .		500.00
Cleaning Supplies . . . . .		150.00
Road Agent Mileage . . . . .		1,000.00
Repairs and Parts . . . . .		10,322.29
Truck Springs . . . . .		675.25
Misc. . . . .		313.86
		<hr/>
	\$	30,549.94

Appropriation	\$27,284.00
Refunds	1,498.17
	<hr/>
Total Available	\$28,782.17
Expenditures	30,549.94
Overdraft	1,767.77

**T.R.A.**

DETAIL 21

State of New Hampshire . . . . .		\$	1,118.36
Appropriation	\$1,118.00		
Expenditures	1,118.36		
Overdraft	.36		

**TOWN ROAD AID**

DETAIL 21a			
Due from 1976 . . . . .		\$	799.40
Labor . . . . .			579.56
			8,378.96
Refunds. . . . .		\$	8,378.96

**LIBRARIES**

DETAIL 22			
Farmington Library Association. . . . .		\$	7,000.00
Appropriation	\$7,000.00		
Expenditures	7,000.00		

**TOWN POOR**

DETAIL 23			
39 Cases . . . . .		\$	6,775.15
Appropriation	\$6,500.00		
Refunds	712.94		
Trustees	1,466.21		
			\$8,679.15
Total Available	\$8,679.15		
Less: Expenditures	6,775.15		
			\$1,904.00
Less: Est. Revenue	1,466.00		
			\$ 438.00
Unexpended Bal.	\$ 438.00		

**OLD AGE ASSISTANCE**

DETAIL 24			
State of New Hampshire . . . . .		\$	8,044.60

Appropriation	\$12,000.00
Expenditures	8,044.60
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Unexpended Bal.	\$ 3,955.40

**MEMORIAL DAY EXPENSE**

DETAIL 25

C. L. Perkins Post No. 60, American Legion . . . . .	\$	400.00
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Appropriation	\$400.00
Expenditures	400.00

**PARKS AND PLAYGROUNDS**

DETAIL 26

Insurance. . . . .	\$	40.00
500 Boys Club . . . . .		800.00
Henry B. Sabine . . . . .		900.00
		<hr/>
	\$	1,740.00

Appropriation	\$2,400.00
Expenditures	1,740.00

Unexpended Bal.	\$ 660.00
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**RIVER MAINTENANCE**

DETAIL 27

Henry Sabine, Mowing River Bank . . . . .	\$	144.00
Dennis Berry, work under Central St. Bridge. . . . .		85.00
S. Cardinal & Sons, Dozer . . . . .		384.00
		<hr/>
	\$	613.00

Appropriation	\$500.00
Expenditures	613.00
Overdraft	113.00

**ACCELERATED T R A**

DETAIL 28

Warren Brothers Co.. . . . .	\$	25,000.00
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Appropriation	\$25,000.00
Expenditures	25,000.00

**DEBT SERVICE**

**DETAIL 29**

Farmington National Bank . . . . .		\$	21,635.00
Sewer Note	\$10,000.00		
Fire Truck	2,750.00		
Sewer Streets	8,885.00		
Farmers Home Administration. . . . .			10,000.00
			<hr/>
		\$	31,635.00

Appropriation	\$31,635.00
Expenditures	31,635.00

**INTEREST—LONG TERM NOTES AND BONDS**

**DETAIL 30**

Farmington National Bank . . . . .		\$	5,770.63
Farmers Home Administration. . . . .			43,250.00
			<hr/>
		\$	49,020.63

Appropriation	\$49,021.00
Expenditures	49,020.63

Unexpended Bal.	\$ .37
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**INTEREST ON TEMPORARY NOTES**

**DETAIL 31**

Farmington National Bank . . . . .		\$	5,461.31
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Appropriation	\$5,500.00
Expenditures	5,461.31

Unexpended Bal.	\$ 38.69
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**REVENUE SHARING**

**DETAIL 32**

Tax Maps. . . . .		\$	10,035.00
Sealing Roads. . . . .			3,451.50
Police Car . . . . .			4,892.00
Bridges . . . . .			3,923.34
			<hr/>
		\$	22,301.84



**1968 SEWER A/C**

DETAIL 33  
Raymond & Pamela Riley, Easement. . . . . \$ 1,750.00

**1976 TAX COLLECTIONS**

DETAIL 34  
Refund overpayment on Taxes. . . . . \$ 133.22

**BOND & RETIREMENT TAX 2%**

DETAIL 35  
State Treasurer . . . . . \$ 6.30

**1976 TAXES BOUGHT BY TOWN**

DETAIL 36  
Kathy L. Vickers, Coll.. . . . . \$ 37,373.70

**1977 RESIDENT TAX**

DETAIL 37  
Refund, Paid Twice . . . . . \$ 20.00

**REACT TRUCK**

DETAIL 38  
Insurance. . . . . \$ 138.00

Appropriation \$116.00  
Expenditures 138.00  
Overdraft 22.00

**CAPITAL RESERVE (DUMP)**

DETAIL 39  
Ervin Gray, 8 x 8 building. . . . . \$ 425.00  
Joseph Groman, cutting trees. . . . . 50.00  

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\$ 475.00

**1977 TAXES**

DETAIL 40  
Refund overpayment on Taxes. . . . . \$ 24.35

**SAVINGS A/C**

DETAIL 40  
Farmington National Bank, Deposit . . . . . \$ 100,000.00

**TEMPORARY NOTES**

DETAIL 42  
Farmington National Bank . . . . . \$ 295,000.00

**COUNTY TAX**

DETAIL 43  
Treasurer, Strafford County . . . . . \$ 91,786.72

**FARMINGTON VILLAGE PRECINCT**

DETAIL 44  
Farmington Village Precinct, Appropriation . . . . . \$ 59,589.46

**SCHOOLS**

DETAIL 45  
Farmington School District, Bal. 1976 Approp.. . . . . \$ 324,644.66  
Farmington School District, Part of 1977 Approp.. . . . . 253,722.00  

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\$ 578,366.66

**REVENUE SHARING SAVINGS A/C**

DETAIL 46  
Farmington National Bank, Deposit Savings A/C . . . . . \$ 11,991.27

**1974 REDEEMED & INTEREST**

DETAIL 47  
Payment of Private Sale . . . . . \$ 452.13

**CRIME COMMISSION**

DETAIL 48  
Police Youth Aid, Salary. . . . . \$ 4,576.40  
Blue Cross-Blue Shield . . . . . 146.56  
Mileage . . . . . 443.23  
Social Security . . . . . 204.67  

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\$ 5,370.86

**ABATEMENTS AND REFUNDS**

DETAIL 49  
Abatements, refunds adjustments on taxes . . . . . \$ 1,640.93

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON ON DECEMBER 31, 1977

Date Of Creation	Name of Trust Fund	Purpose Of Trust Fund	How Invested	Principal			Income		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
5-10-34	Isabelle Billings Trust	Town Poor	442 shs First National Boston Corp.	\$ 4517.05	\$ 4517.05		\$ 830.96		
5-10-34	Isabelle Billings Trust	Town Poor	Savings Dept. Farmington Nat. & Savings Bank	10611.25	10611.25	\$1458.47	627.51		
9-17-58	Annie Edgerly Thayer Trust	Farmington High School	"	1500.00	1500.00		120.51	250.00	\$ 711.52
11-20-73	Leon R. Hayes Trust No. 1	Birthday Ball	400 shs Boise Cascade \$3/Pfd	18800.00	18800.00		1200.00		
11-20-73	Leon R. Hayes Trust No. 2	Town Benefit	500 shs Boise Cascade common	25210.64	25210.64		512.50		
			225 shs Pullman	3937.50	3937.50		301.60	4587.05	
			220 shs Standard Oil of Ohio	5940.00	5940.00		299.20		
			100 shs Union Oil Company	2700.00	2700.00		217.50		
			Savings Dept. FN&S Bank	22078.34	22078.34		2056.25		
12-17-74	Richard K. Simpson and Abbie Cotton Trust	Town Benefit	"	23808.69	23808.69		1873.60	1850.00	1962.64
4-17-75	Samuel H. Burnham Trust	Cemetery Care	"	1649.99	1649.99		95.36	70.00	63.81
			CAPITAL RESERVE FUNDS						
7-16-76	Town of Farmington	Sewer Fund	"	3067.61	3067.61		160.61		232.11
				\$23821.07	\$23821.07		\$2890.00	\$8215.52	\$2970.08

## 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, 1977.

### RECEIPTS

Cash on hand 1-1-77 . . . . .	0
Balance checking account 1-1-77 . . . . .	0
Balance checking account 7-31-77 . . . . .	500.00
Received fines and fees. . . . .	9770.00
Received old accounts, 1974, 1975, 1976 . . . . .	810.00
Received fines juveniles . . . . .	100.00
Received restitution, adult & juveniles. . . . .	1311.94
Received Small Claims . . . . .	873.97
	247.00
Received bail . . . . .	6100.00
Received peace bonds. . . . .	200.00
Received overpayment fines . . . . .	62.00
Bail forfeit. . . . .	65.00
Received Small Claim, entry & execution fees. . . . .	134.85

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\$20174.76

### DISBURSEMENTS

Paid Dept. of Safety. . . . .	4813.00
Paid Fish & Game . . . . .	24.00
Paid State of N. H., penalties. . . . .	247.00
Paid witness fees . . . . .	1320.00
Paid witness fees juveniles . . . . .	135.00
Paid court supplies. . . . .	592.03
Paid special Justices . . . . .	120.00
Paid Clerk's bond and dues . . . . .	45.00
Paid restitution, adult & juvenile . . . . .	1311.94
	71.45
Paid Small Claims . . . . .	873.97
Paid breathalyzer fees. . . . .	90.00
Paid Judges dues . . . . .	65.00
Bail refunded . . . . .	1000.00
Refund peace bonds. . . . .	150.00

Refund overpayment fines . . . . .	77.00	
Paid Superior Court, one-half peace bond. . . . .	50.00	
Paid Frisbie Hospital . . . . .	84.40	
Bail paid Superior Court. . . . .		5100.00
Paid Town of Farmington, Small Claim, entry & execution fees . . . . .	134.85	
Paid Town of Farmington, fines and fees . . . . .	3370.12	
Balance checking account 8-1-77 . . . . .	500.00	
Balance checking account 12-31-77. . . . .	0	
	<hr/>	\$20174.76

**NUMBER OF CRIMINAL CASES**

Complaints filed as follows:

State Police	86	
Fish & Game	3	
Local and others	357	
Sheriff	1	447
	<hr/>	
Small Claims	65	
Juveniles	38	103
	<hr/>	<hr/>
		550

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, 1977, 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 zero remaining.

Eugene F. Nute  
Justice

**TOWN CLERK**

**FEBRUARY 15, 1978**

**REPORT TO THE TOWN OF FARMINGTON FOR 1977**

Auto Registration Permits Issued - 3,723		\$64,604.50
Clerk	2,965	
Deputy	747	
No Fee	11	
Dog Licenses and Kennels	\$1,846.50	
Less Fees to:		
Clerk	65.80	
Deputy	37.30	
Less Fees to be sent to State For Dogs	29.50	1,713.90
Filing Fees		12.00
Recount Fee		10.00
Returned Check Fee		5.00
		<hr/>
		\$66,345.40
Fees for dog licenses to be sent to State and kept in a separate account		29.50
<b>TOTAL PAID TO TREASURER</b>		<b>\$66,374.90</b>

**Vital Statistics Recorded:**

Births	66
Marriages	40
Deaths	38



## REPORT OF THE PLANNING BOARD

Pursuant to the authority vested in the Farmington Planning Board by the voters of the Town of Farmington on March 31, 1976, the Board met 18 times during 1977; considered preliminary plans from 14 sub-dividers; held 8 Public Hearings; and approved 7 sub-divisions.

An application form for sub-division approval, a checklist for the preliminary layout and a checklist for the final plan were prepared by the Administrative Assistant to the Board of Selectmen and are now a necessary procedure to be followed before meeting final approval.

With the resignations of Chairman Robert Leary, Secretary Rodney Thompson, Frances Pennell, Ramon Martineau and Walter Rouillard as members, it was necessary for the Selectmen to appoint Emmanuel Krasner, Kenneth Clark, Louis Gregoire, Ronald Parrock and Wilfred Osgood to fill these vacancies. (Mr. Osgood has since resigned) Barbara Spear, Robert Moriarty, and Jane Cooper Fall were then named as Full Members of the Board. Robert Moriarty was elected Chairman and Jane Fall as Secretary.

The Board was instructed by vote to the town at the 1977 Town Meeting to prepare and present for consideration at the 1978 Town Meeting a proposed zoning ordinance. For the past three months, the Board considered many suggestions from townspeople as to what a zoning ordinance should and should not contain. The result is a proposed ordinance which we believe represents the suggestions of a majority of those people who gave valuable input to the work of the Board.

The Members of the Board are still confronted with the statutory responsibility to prepare and present a Master Plan for future development of the Town by 1980. The purpose of such a plan is to make the community a better place to live than it would otherwise be if growth, change, and land uses all take place without either a general plan or coordinated guidance. This topic has been discussed at many of our meetings but the members realize that with their limited time and energy for planning that it is necessary to call on outside help. We ask, therefore, for citizen involvement and cooperation and urgently request that any of you who are truly interested in the future growth of the Town of Farmington will offer your services.

Jane Cooper Fall  
Secretary

## REPORT OF THE SEWER COMMISSION

There were two hundred thirty one (231) connections on the line last year at this time, as of this writing there are four hundred eighty-two (482) with one hundred sixty-eight (168) left to be connected. Notices will be sent out in March to all those who are not connected and we hope to have everyone on the line by fall. As of August 1, 1978, the connection permit fee will be raised to one hundred (100) dollars. There is also a possibility that rates may have to be increased.

The Commission has investigated the possibility of purchasing a Sewer Cleaner which is used to unplug obstructions in the line and for regular maintenance. We hope to be able to purchase a demonstrator at a savings to the town of twenty-five hundred (2500) dollars over the cost of a new machine. This demonstration model will be fully warranted for one year. The average rental fee for this machine is forty-five (45) dollars per hour. A recent estimate on the cost of cleaning one mile of the old North Main Street line was two thousand (2000) dollars. The new Sewer Rodder will be used to maintain the town's ten (10) miles of sewer lines on a regular basis.

This year the Sewer Commission will install a water pump to recycle effluent which will cut down on town water usage. At the present time we use ten thousand (10,000) gallons of water per day for chlorine dilution.

The Sewer Commission continues to meet every Wednesday and the meetings are open to the public. The meetings are now held at the Wastewater Treatment Plant.

Respectfully submitted,  
John J. Radcliffe, Chairman  
Wayne L. Spear  
Donald Cameron







