ANNUAL REPORTS

of the

TOWN OF

FARMINGTON

NEW HAMPSHIRE

and School District

For the fiscal year ending

December 31st

1962



ANNUAL REPORTS

of the

Receipts, Expenditures and Assessed Valuations

For the fiscal year ending

December 31st

1962

and School District

of

FARMINGTON NEW HAMPSHIRE

FOSTER PRESS
FARMINGTON, NEW HAMPSHIRE

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TOWN OFFICERS

SELECTMEN

Carroll H. Kimball Clifford L. Tattrie Frank W. Lord* Term expires 1963 Term expires 1964 Term expires 1965

TOWN CLERK

Bertha Y. Pelletier

TREASURER

Rufus W. Rundlett

SUPERVISORS OF CHECK LIST

Arthur G. Webster

Mildred R. Parrock

Clara L. Greeley

TAX COLLECTOR

Helen J. Tattrie

HEALTH OFFICER

Carl B. Canney

ROAD AGENT

Clifton H. Cilley

REPRESENTATIVES

Ralph Canney

Robert B. Drew

MUNICIPAL COURT

Eugene F. Nute, Justice

Eleanor M. Prescott, Clerk

POLICE OFFICERS

Carl W. Worster, Chief

Joseph M. Vachon, Assistant Chief

MODERATOR

Eugene F. Nute

AUDITORS

Arthur G. Webster

Barbara H. Jenness

TRUSTEES OF TRUST FUNDS

Robert B. Hunt Francis J. Mooney James E Thayer * Resigned Term expires 1963 Term expires 1964 Term expires 1965

STATEMENT OF SELECTMEN

We, the Selectmen of Farmington, herewith submit our annual report for the year 1962, for your consideration.

We, again, this year would like to call your attention to the financial report. Our surplus this year is \$5,675.79. We tried to operate each department with the least expense and are very glad that we were able to keep within our budget.

With the money appropriated from the parking meter reserve fund we were able to complete the drain on Central Street, improve the sidewalks on both sides of Main Hill and also Peavey Hill. There are many sidewalks to be improved which we propose to do with this reserve fund.

Our program for the summer maintenance is to continue tarring the streets, install culverts, improve the drainage system and make general improvements of the highway with money appropriated for that purpose.

In 1962, we requested and received an appropriation for the maintenance of the Cocheco River Flood Control Project which is required by the Federal Government. At the end of this year we had a small balance and again we ask for \$500.00 for the maintenance of this project.

The money appropriated for T.R.A. or Town Road Aid we completed the work in the Hornetown section and extended six-tenths of a mile on Ten Rod Road. This money will be used in different sections of the town each year to improve our roads.

Under the welfare departments we were able to meet all requests for assistance and keep within our budgets, but this year, due to the increase of elderly people, we have asked for \$1,000.00 more appropriation for old age assistance which we think necessary.

We wish to extend our sincere appreciation for the fairness and understanding given us by the townspeople and do hope that our efforts resulted in benefits to both the individual and the town.

CARROLL H. KIMBALL, CLIFFORD L. TATTRIE, FRANK W. LORD, Selectmen.

BUDGET OF THE TOWN OF FARMINGTON, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1963, to December 31, 1963

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, Compared with

January 1, 1962, to December 31, 1962

| | Estimated | Actual | Estimated |
|---|-------------|-------------|-------------|
| | Revenue | Revenue | Revenue |
| | Previous | Previous | Ensuing |
| | Year | Year | Year |
| SOURCES OF REVENUE | 1962 | 1962 | 1963 |
| From State: | | | |
| Interest and dividends tax | \$ 4,085.16 | \$ 7,309.42 | \$ 7,309.42 |
| Railroad tax | 176.58 | 139.30 | 139.30 |
| Savings bank tax | 1,000.00 | | |
| Reimbursement account, State and Federal forest lands | 18.58 | | |
| Reimbursement for fighting forest fires | | 105.88 | |
| Reimbursement account old age assistance | 200.00 | 460.60 | 200.00 |
| Refund blister rust control | | 1.25 | |
| From Local Sources Except Taxes: | | | |
| Dog licenses | 900.00 | 1,190.00 | 900.00 |
| Business licenses, permits and filing fees | 250.00 | 253.00 | 250.00 |
| Fines and forfeits, municipal court | 1,500.00 | 1,985.92 | 1,500.00 |
| Rent of town hall and other buildings | 300.00 | 351.00 | 300.00 |
| Interest received on taxes and deposits | 1,500.00 | 2,027.39 | 2,000.00 |
| Income from elections and registrations | | 10.00 | |

| | 17,000.00 | 2,400.00 530.20 150.00 | \$32,678.92 |
|---|--|---|--|
| 759.75 242.00 181.80 4,755.05 | 62.19 58.09 18,153.49 300.00 | 2,386.00 530.20 147.18 | \$51,409.51 |
| | 16,800.00 | 2,500.00 530.25 300.00 | \$40,060.57 |
| Income of departments: (a) Highway, including rental of equipment (b) Civil defense (c) Town poor and soldiers' aid (d) Town road aid | Income from municipally owned utilities: (a) Reimbursement for town hall (b) Sewer departments Motor vehicle permit fees Sale of town property †Cash Surplus | New equipment From Local Taxes Other Than property Taxes: (a) Poll taxes—regular @ \$2.00 (b) National bank stock taxes (c) Yield taxes | Total revenues from all sources except property taxes *Amount to be raised by property taxes |

Total revenues

* Total estimated "Revenues from all sources except Property Taxes," deducted from total estimated "Expenditures," should give estimated "Amount to be raised by Property Taxes."

† Cash Surplus equals excess of actual cash on hand at close of fiscal year over current liabilities, i.e., balance of appropriation due school district, unexpended balances of special appropriations, outstanding temporary loans in anticipation of taxes and accounts parable.

BUDGET OF THE TOWN OF FARMINGTON, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1963, to December 31, 1963 Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1962, to December 31, 1962

| A PURPOSES OF EXPENDITURES | Appropriations Previous Year 1962 | Actual Expenditures Previous Year 1962 | Estimated Expenditures Ensuing Year 1963 | Budget Committee 1963 |
|--|--|--|--|-----------------------------|
| Current Maintenance Expenses: | | | | |
| General Government: Town officers' salaries | \$ 3,410.00 | \$ 3,410.00 | \$ 4,900.00 | \$ 3,410.00 |
| Town officers' expenses | 5,100.00 | 5,084.41 | 5,620.00 | 5,360.00 |
| Election and registration expenses | 650.00 | 622.95 | 350.00 | 350.00 |
| Municipal court expenses | 1,100.00 | 1,100.00 | 1,100.00 | 1,100.00 |
| Expenses town half and other town buildings | 6,300.00 | 6,160.65 | 6,560.00 | 6,300.00 |
| Employees' retirement and social security | 1,150.00 | 1,051.25 | 1,350.00 | 1,150.00 |
| Protection of Persons and Property: | | 1 | 0 0 1 | 1 |
| Police department | 12,500.00 | 12,401.70 | 12,500.00 | 12,500.00 |
| Fire department | 500.00 | 579.95 | 900.00 | 900.00 |
| Moth extermination, blister rust and care of trees | 200.00 | 200.00 | 200.00 | 200.00 |
| Civil defense | 90.00 | 200.00 | 200.00 | 200.00 |
| Health: | | | | 1 |
| Health Department, including hospitals | 1,700.00 | 1,771.81 | 1,800.00 | 1,700.00 |
| Vital statistics | 100.00 | 95.00 | 100.00 | 100.00 |
| Visiting Nurse Association | 1,800.00 | 1,800.00 | 1,800.00 | 1,800.00 |
| Highways and Bridges: | | | | |

| Town road aid | | 4,756.85 | | |
|--|-------------|-------------|--------------|-------------|
| Town maintenance, summer | 12,000.00 | 12,240.32 | 15,000.00 | 15,000.00 |
| Town maintenance, winter | 9,000.00 | 8,881.76 | 11,000.00 | 11,000.00 |
| General expenses of highway department | 8,000.00 | 8,915.42 | 9,000.00 | 9,000.00 |
| Town road aid | 931.34 | 931.34 | 929.61 | 929.61 |
| Libraries | 2,500.00 | 2,500.00 | 2,500.00 | 2,500.00 |
| Public Welfare: | | | | |
| Town poor | 5,000.00 | 4,366.20 | 5,000.00 | 5,000.00 |
| Old age assistance | 9,000.00 | 8,705.02 | 10,000.00 | 10,000.00 |
| Patriotic Purposes: Memorial Day and Veterans' Associations | 350.00 | 350.00 | 350.00 | 350.00 |
| Aid to soldiers and their families | 1,000.00 | 524.71 | 1,000.00 | 800.00 |
| Recreation: | | | | |
| Parks and playground, including band concerts | 200.00 | 560.22 | 00.009 | 600.00 |
| Public Service Enterprises: | | | | |
| River maintenance | 200.00 | 401.70 | 500.00 | 500.00 |
| Interest: | | | | |
| On temporary loans | 00.006 | 1,253.66 | 1,300.00 | 1,300.00 |
| On long term notes and bonds | | | | 175.00 |
| Highways and Bridges: | | | | |
| New lands and buildings, Lajoie Garage and | | | | |
| Repairs | | | 7,000.00 | |
| New equipment | 10,000.00 | 10,000.00 | 12,500.00 | 2,500.00 |
| Total expenditures | \$94,241.34 | \$98,963.07 | \$113,559.61 | \$94,324.61 |

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 12th 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, and one selectman for two years, a town clerk, a town treasurer, two auditors, a trustee of the trust funds for three years, three budget committee members for three years, two budget committee members for two years, and all other necessary officers and agents for the ensuing year.

You are also notified to meet at said town hall at seven o'clock in the afternoon on the same date, to act on the following subjects:

- Art. 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.
- Art. 3. To see what sum of money the town will vote to raise and appropriate for the police department.
- Art. 4. To see what sum of money the town will vote to raise and appropriate for fire protection.
- Art 5. To see if the town will vote to raise and appropriate the sum of \$200.00 to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust within the confines of the town. (By request)
- Art. 6. To see what sum of money the town will vote to raise and appropriate for civil defense.
- Art. 7. To see what sum of money the town will vote to raise and appropriate for the health department.
- Art. 8. To see what sum of money the town will vote to raise and appropriate to vital statistics.

- Art. 9. To see if the town will vote to raise and appropriate the sum of \$1,800 00 to be applied to the payments for services of a district nurse of said town, said funds to be disbursed through the Farmington Visiting Nurse Association. (By request)
- Art. 10. 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 expense of the highway department.
- Art. 11. To see if the town will vote to raise and appropriate the sum of \$929.31 in order to assure State aid in the amount of \$6,197.43 for the improvement of Class V highways.
- Art. 12. To see if the town will vote to raise and appropriate the sum of \$2,500.00 for the Farmington Public Library Association. (By request)
- Art. 13. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers' aid.
- Art. 14. 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 observance.
- Art. 15. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.
- Art. 16. To see if the town will vote to raise and appropriate the sum of \$500.00 for the maintenance of the Cocheco River project.
- Art. 17. 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.
- Art. 18. To see what purpose or purposes the town will vote to appropriate the balance of the parking meter fund not otherwise earmarked and the income over and above the maintenance expenses, in accordance with the provisions of Laws of 1947, Chapter 74, Section 2.

- Art. 19. To see if the town will vote to raise and appropriate the sum of \$12,500.00 for the purchase of a four-wheel drive International truck and to authorize the selectmen to borrow said amount on the credit of the town by long term notes payable in annual payments over a period of five years in accordance with the procedures outlined in RSA 33, entitled "The Municipal Finance Act." (By request)
- Art. 20. To see if the town will request the assistance of the New Hampshire tax commission in appraising all lands and buildings in the town for a sum not to exceed \$10,500.00, and to raise and appropriate the sum of \$5,250.00 in the current year for such a purpose with the balance to be raised in 1964. (By request)
- Art. 21. To see if the town will authorize the selectmen to sell to Horace Woods a strip of land twenty (20) feet wide and sixty-five (65) feet long abutting the easterly boundary of the former Horace Woods property which is located in the rear of the old laundry property on East Grove Street, said sale to be made for the purpose of clarifying the Woods boundary. (By request)
- Art. 22. To see if the town will adopt the provisions of RSA 359:45 et seq relative to a public weigher, said public weigher to be appointed by the selectmen as set forth in statute. (By request)
- Art. 23. To see if the town will authorize the selectmen to purchase the land and buildings known as Lajoie's Garage and to raise and appropriate a sum not to exceed \$7,000.00 for the purchase and repair of said property. (By request)

Given under our hands and seal this 25th day of February, 1963.

CLIFFORD L. TATTRIE, CARROLL H. KIMBALL, FRANK W. LORD,

Selectmen.

A true copy of warrant, attest:

CLIFFORD L. TATTRIE, CARROLL H. KIMBALL, FRANK W. LORD,

Selectmen.

\$3,851,884.00 \$3,056,480.00

INVENTORY

VALUATION OF THE TOWN, APRIL 1, 1962

| Land | and | buildings | (exclusive | of | growing |
|------|-----|-----------|------------|----|---------|
|------|-----|-----------|------------|----|---------|

| wood and timber) | \$3,481,060.00 |
|---|----------------|
| House trailer used as dwellings | 21,075.00 |
| Mills and machinery | 146,050.00 |
| Electric plants | 176,421.00 |
| Stock in trade | 174,000.00 |
| Boats and launches, 10 | 1,900.00 |
| Horses and mules, 5 | 600.00 |
| Cows, 255 | 34,825.00 |
| Oxen, 10 | 1,000.00 |
| Other neat stock, 57 | 3,650.00 |
| Sheep and goats, 21 | 210.00 |
| Fowl, 17,325 | 5,200.00 |
| Gasoline pumps and tanks | 6,150.00 |
| Road building machinery | 46,943.00 |
| Wood and lumber | 900.00 |
| Tagge | \$4,099,984.00 |
| Less: Veterans' exemptions and exemption | to |
| blind | 248,100.00 |

Total net valuation

Valuation in precinct

APPROPRIATIONS AND TAXES

| 1 2 1 | |
|-----------------------------------|-------------|
| Town officers' salaries | \$ 3,410.00 |
| Town officers' expense | 5,100.00 |
| Election and registration expense | 650.00 |
| Municipal court expense | 1,100.00 |
| Town hall maintenance | 6,300.00 |
| Social security and retirement | 1,150.00 |
| Police department | 12,500.00 |
| Parking meter reserve | 3,854.71 |
| Fire department, forest fires | 500.00 |
| Blister rust control | 200.00 |
| Visiting Nurse Association | 1,800.00 |
| River maintenance | 500 00 |
| Cirilian defense | 50.00 |
| Health department | 1,700.00 |
| Vital statistics | 100.00 |
| Highways, summer maintenance | 12,000.00 |
| Highways, winter maintenance | 9.000.00 |
| Highways, general expense | 8,000.00 |
| Town road aid | 931.34 |
| Libraries | 2,500.00 |
| Old age assistance | 9,000.00 |
| Town poor | 5,000.00 |
| Soldiers' aid | 1,000.00 |
| Memorial Day | 350.00 |
| Parks and playgrounds | 500.00 |
| New equipment | 10,000.00 |
| Interest | 900.00 |
| County tax | 14.008 48 |
| School tax | 179,213.99 |
| | , |

Total town and school appropriations

\$291,318.52

Less: Estimated revenues and credits

| Interest and dividends tax | \$ 7,309.42 |
|---------------------------------|-------------|
| Reimbursement account, State | |
| and federal lands | 18.58 |
| Recoveries: Old age assistance | 200.00 |
| Revenues from yield tax sources | 150.00 |
| Interest received on taxes | 1,500.00 |
| Business licenses and permits | 250.00 |
| Dog licenses | 900.00 |
| Motor vehicle permit fees | 16,800.00 |

| Rent of town property | 300.00 |
|-------------------------------------|---|
| Fines and forfeits, municipal court | 1,500.00 |
| Parking meter income, contra | 3,854.71 |
| National bank stock taxes | 530.20 |
| Poll taxes @ \$2.00 | 2,386.00 |
| Surplus or debt account | 10,000.00 |
| 002 p-000 02 0000 0000 | |
| Total revenues or credits | 45,698.91 |
| | \$245,619.61 |
| Plus: Overlay | 3,212.10 |
| Net amount to be raised | *************************************** |
| by taxation | \$248,831.71 |
| Less: Poll taxes @ \$2.00 | \$2,386.00 |
| National bank stock taxes | 530.20 |
| | 2,916.20 |
| | |
| Amount to be raised by | |
| property taxes on | |
| which tax rate is to | |
| be figured | \$245,915.51 |

FINANCIAL REPORT

Assets

| Cash | \$49,961.46 | |
|----------------------------------|-------------|--|
| Capital reserve fund, sewer tax | | |
| reserve | 10,731.15 | |
| Unredeemed taxes: | ŕ | |
| Levy of 1961 | 2,924.49 | |
| Levy of 1960 | 1,893.05 | |
| Levy of 1959 | 249.21 | |
| Levy of 1954 | 127.26 | |
| Uncollected taxes: | | |
| Levy of 1962 | 70,276.58 | |
| Levy of 1961 | 288.32 | |
| Levy of 1960 | $94\ 26$ | |
| Levy of 1959 | 12.00 | |
| Levy of 1957 | 17.92 | |
| Levy of 1956 | 34.05 | |
| Levy of 1954 | 10.40 | |
| Uncollected State head taxes: | | |
| Levy of 1962 | 3,205.00 | |
| Levy of 1961 | 255.00 | |
| Levy of 1960 | 80.00 | |
| Levy of 1959 | 40.00 | |
| Levy of 1954 | 5.00 | |
| Levy of 1953 | 5.00 | |
| State of New Hampshire, bounties | .50 | |
| Total assets | \$140 210.6 | |

Liabilities

| Due to State, 1962 head taxes | |
|------------------------------------|------------|
| uncollected \$ | 4.399.00 |
| Parking meter reserve | 3,687.57 |
| Due to school district, balance of | |
| appropriation | 113,713.99 |
| Capital reserve fund, sewer tax | |
| reserve | 10,731 15 |
| Civil defense | 92.25 |
| Cocheco River project | 977.61 |
| River maintenance | 644.05 |
| Bond and retirement taxes | 154.39 |

| Rent of kitchen equipment | 134.95 |
|--------------------------------------|--|
| Total liabilities Assets Liabilities | \$134,534.96 \$140,210.65 134,534.96 |

Net surplus

\$5,675.69

TREASURER'S REPORT

| THE ABOURDED IT | DI OILI | |
|-----------------------------------|-------------|-----------|
| Cash on hand, January 1, 1962 | \$ | 75,386.57 |
| Taxes received, Helen J. Tattrie, | · | · |
| collector, property, polls, | | |
| sewer and yield: | | |
| | \$ 10.00 | |
| 1958 | 2.00 | |
| 1960 | 34.00 | |
| 1961 | 67,279.24 | |
| 1962 | 198,918 33 | |
| Interest received on taxes | 1,774.96 | |
| Town clerk, Bertha Pelletier: | · | |
| Dog licenses | 1,190.00 | |
| Auto permits | 18,153.49 | |
| Filing fees | 15.00 | |
| Collector, Helen J. Tattrie: | | |
| Head taxes and penalties | 8,601.00 | |
| Taxes redeemed and interest | | |
| on same | 3,193.24 | |
| Received from selectmen's office: | | |
| Rent of town hall and kitchen | | |
| equipment | 336.00 | |
| Pistol permits | 48.00 | |
| All other licenses and permits | 190.00 | |
| Parking meter receipts | 3,413.40 | |
| Fines from parking meters | 266.00 | |
| Municipal court fines and forfei | ts 1,985.92 | |
| Miscellaneous receipts | 29.50 | |
| Refunds and recoveries | 1,074.26 | |
| Commission on head taxes | 495 95 | |
| Sale of town property | 300.00 | |
| Treasurer, State of New Hampshi | re: | |
| O.A.A. | 460.60 | |
| T.R.A. | 4,755.05 | |
| Road toll refund | 199.57 | |
| | | |

| Interest and dividends tax | 7,309.42 | |
|----------------------------------|--------------|--------------|
| Bounties | 2.00 | |
| Railroad tax | 139.30 | |
| Reimbursement, forest fire | 26.60 | - |
| Reimbursement, wardens train- | | |
| ing session | 14.78 | |
| Refund, blister rust control | 1.25 | |
| | | |
| Refund, Department of Public | | |
| Welfare | 90.00 | |
| Temporary loans | 95,000.00 | |
| | | |
| Total | | 415,308.86 |
| | | 0.400.005.40 |
| Total receipts | | \$490,695.43 |
| | \$421,901.86 | |
| Cash reserve for payment of out- | | |
| standing checks | 18,832.11 | |
| | | |
| Total payment | | \$440,733.97 |
| • • | | <u> </u> |
| Cash on hand, January 1, 1963 | | \$49,961.46 |
| | | |

RUFUS W. RUNDLETT, Town Treasurer.

TAXES COMMITTED TO COLLECTOR

| Property taxes | \$248,831.71 |
|---------------------------|--------------------|
| Precinct taxes | 15,282.40 |
| Poll taxes | 2,386.00 |
| National bank stock taxes | 530.20 |
| | |
| Total town and precinct t | eaxes \$267,030.31 |
| Town tax rate | \$64.60 |
| Precinct rate | 5.00 |
| | |
| Rate in precinct | \$69.60 |
| | |

TAX SALES NOT REDEEMED

| Levy of | 1 | 9 | 54 | 1 |
|---------|---|---|----|---|
|---------|---|---|----|---|

| 220, 01 1001 | | |
|--------------------------------|----------|----------|
| Reginald R. Wentworth | \$ | 127.26 |
| Levy of 1959 | | |
| Edwin Legro, estate | \$169.03 | |
| Mortimer Sullivan, heirs | 65.03 | |
| Gertrude York | 15.15 | |
| derirade Form | 10.10 | 249.21 |
| I of 1000 | | |
| Levy of 1960 | | |
| Florence E. Bingham | \$ 63.00 | |
| Germaine Carpenter | 39.81 | |
| Curtis W. and Mildred L. Chase | 149.14 | |
| C. Gordon Clements | 114.00 | |
| Harry and Thelma Cotton | 57.73 | |
| Frank E. and Rose M. Glidden | 434.23 | |
| Everett S. Gray, heirs | 44.98 | |
| Robert D. Hussey | 34.13 | |
| Edwin Legro, estate | 203.37 | |
| Robert Ridley | 70.83 | |
| Donald and Clara Robinson | 19 06 | |
| Irving, Jr., and Linda Smith | 47.18 | |
| Clarence Staples | 121.04 | |
| Mortimer Sullivan, heirs | 100.50 | |
| Julia E. Thompson | 135.11 | |
| Lloyd Thompson | 40.19 | |
| Gertrude York | 198.33 | |
| Stanley and Ruth Taylor, Jr. | 20.42 | |
| | | 1,893.05 |
| | | |
| Levy of 1961 | | |
| Florence E. Bingham | \$ 21.10 | |
| Basil Bunker and E. Crowley | 51.26 | |
| Germaine Carpenter | 40.09 | |
| Curtis W. and Mildred Chase | 159.51 | |
| C. Gordon Clements | 112.26 | |
| Harry and Thelma Cotton | 58.29 | |
| Pauline H. Ferland | 41.15 | |
| George R. Fifield, Jr. | 138.83 | |
| Edward and Ethel Fowler | 9.41 | |
| Robert and Annie Garland | 131.66 | |
| | | |

432.16

Frank E. and Roge M. Glidden

| Everett S Gray, heirs | 244.03 | |
|--------------------------------|--------|----------|
| Robert Greeley | 40.85 | ^ |
| Lester Huckins | 12.89 | |
| Lester Huckins | 17.34 | |
| Lester Huckins | 17.34 | |
| James F. Leahy | 284.60 | |
| Edwin Legro, estate | 201.03 | |
| Lucien M. Paradise | 16.36 | |
| Lucien M. Paradise | 17.34 | |
| Hattie B. Parkhurst, estate | 81.87 | |
| Robert Ridley | 71.39 | |
| Clarence Staples | 97.78 | |
| Clarence, Jr, and Irma Staples | 119.85 | |
| Mortimer Sullivan, heirs | 100.86 | |
| Stanley M. and Ruth Taylor | 20.85 | |
| Lloyd Thompson | 40.85 | |
| Albert Thurston | 58.29 | |
| Jennie White | 89.45 | |
| Gertrude York | 195.80 | |
| del di data I di la | | 2,924.49 |

Total tax sales not redeemed

\$5,194.01

OFFICE OF THE TOWN CLERK FARMINGTON, NEW HAMPSHIRE 1962

| 1962 auto permits: 2,129 permits and transfers issued | |
|--|---------------------|
| Paid to treasurer | \$18,153.49 |
| 470 dog licenses issued, 536 dogs Licenses \$ | 1,229.00 |
| Plus penalties collected | 55.00 |
| Less fees | \$1,284.00 94.00 |
| | |
| Paid to treasurer Filing fees collected, biennial election | \$1,190.00 |
| ber 6. 1962: | , Novem- |
| From candidates, paid to treasurer | \$15.00 |
| VITAL STATISTICS | 3 |
| | |

Births 0
Marriages 38
Deaths 17

BERTHA Y. PEI LETIER. Town Clerk.

REPORT OF TAX COLLECTOR HELEN J. TATTRIE, Collector Levy of 1954

DEBITS

| DEBITS | |
|--|---------------|
| Uncollected taxes as of January 1, 1962: | |
| Property \$10.40 Sewer 10.00 | |
| | \$20.40 |
| CREDITS | |
| Remittances to treasurer: | |
| Sewer \$10.00 Uncollected as per list: | |
| Property 10.40 | |
| Levy of 1956 | \$20.40 |
| DEBITS | |
| Uncollected taxes as of January 1, 1962: | |
| Property | \$34.05 |
| CREDITS Uncollected as per list: | |
| Property | \$34.05 |
| Levy of 1957 | • |
| DEBITS | |
| Uncollected taxes as of January 1, 1962: Property | \$17.92 |
| CREDITS | φ11.02 |
| Uncollected as per list: | |
| Property | \$17.92 |
| Levy of 1958 DEBITS | |
| Uncollected taxes as of January 1, 1962: | |
| Polls \$2.00 | |
| Interest collected .50 | ድ ባ ድስ |
| CREDITS | \$2.50 |
| | |
| Remittances to treasurer: Polls \$2.00 | |
| Interest .50 | |
| T 6 1050 | \$2.50 |
| Levy of 1959 | |

| DEBITS Uncollected taxes as of January 1, 1 Polls CREDITS Uncollected as per list: Polls | 1962: | \$12.00 \$12.00 |
|--|-----------------------|--------------------|
| Levy of 1960 |) | 422.00 |
| DEBITS | | |
| Uncollected taxes as of January 1, Sewer | , 1962: \$10.00 | |
| Yield | 72.26 | |
| Polls | 46.00 | |
| Added taxes: | 4 00 | |
| Polls Interest | $\frac{400}{2.59}$ | |
| | | \$134.85 |
| CREDITS | | |
| Remittances to treasurer: Sewer | \$10.00 | |
| Polls | 24.00 | |
| Interest | 2.59 | |
| Uncollected as per list: | | |
| Yield | 72.26 | |
| Polls | 26.00 | \$134.85 |
| Levy of 1963 | 1 | φ20 1100 |
| DEBITS | | |
| Uncollected taxes as of January 1, | | |
| Property | \$65,003.69 992.00 | |
| Polls Sewer | 755.00 | |
| Yield | 676.39 | |
| Added taxes: | | |
| Polls | 64.00 | |
| Property Yield | $666 \\ 69.15$ | |
| Interest collected | 1,748.00 | |
| interest concerta | | \$69,314.89 |
| CREDITS | | |
| Remittances to treasurer: | | |
| Property | \$64.870.49 | |
| Polls | 852.00 755.00 | |
| Sewer | 199.00 | |

| Yield | 685.75 | |
|-------------------------------|--------------|---------------------|
| Interest collected | 1,748.00 | |
| Abatements, poll | 116.00 | |
| | 110.00 | |
| Uncollected as per list: | | |
| Property | 139.86 | |
| Polls | 88.00 | |
| Yield | 59.79 | |
| | | \$69,314.89 |
| Levy of 19 | 962 | φου,σ11.00 |
| * | | |
| DEBITS | 5 | |
| Taxes committed to collector: | | |
| Property | \$264,114.11 | |
| Polls | 2,386.00 | |
| National bank stock | 530.20 | |
| Yield | | |
| | 108.66 | |
| Sewer | 1,585.00 | |
| Added taxes: | | |
| Property | 456.94 | |
| Polls | 14.00 | |
| Interest collected | 23.87 | |
| 111101 000 001100100 | | \$269,218.78 |
| CREDIT | | p200,210.10 |
| | 5 | |
| Remittances to treasurer: | | |
| Property | \$194,282.29 | |
| Polls | 1,450.00 | |
| National bank stock | 530.20 | |
| Sewer | 1,000.00 | |
| Abatements, property | 1,655.84 | |
| Interest | 23.87 | |
| | 45.81 | |
| Uncollected as per list: | | |
| Property | 68,632.92 | |
| Polls | $950\ 00$ | |
| Sewer | 585.00 | |
| Yield | 108.66 | |
| | | \$269,218.78 |
| STATE HEAD TAXES | | |
| Levy of 1962 | | |
| DEBIT | | |
| 22211 | | 20 |
| Taxes committed to collector | \$8,030.0 | |
| Added taxes | 45 (| |
| Penalties | 19.0 | |
| | | - \$8,094.00 |

| CREDIT | | |
|---|----------------------|-----------|
| Remittances to treasurer: Head taxes | \$4,870.00 | • |
| Penalties Uncollected as per list | 19.00 3,205.00 | |
| | | 88,094.00 |
| Levy of 1961 DEBIT | | |
| Uncollected taxes as of January 1, 1962 | \$3,340.00 | |
| Added taxes | 260.00 | |
| Penalties collected | 295.50 | 33,895.50 |
| CREDIT | 4 | 99,099.90 |
| Remittances to treasurer: | | |
| Head taxes Abatements | \$2,975.00 370.00 | |
| Penalties | 295.50 | |
| Uncollected as per list | 255.00 | 99 005 50 |
| Levy of 1960 DEBIT | 4 | 33,895.50 |
| Uncollected taxes as of January 1, | # | |
| 1962 Penalties collected | \$135.00 6.50 | |
| Added taxes | 10.00 | |
| | | \$151.50 |
| CREDIT | | |
| Remittances to treasurer: Head taxes | \$65.00 | |
| Penalties | 6.50 | |
| Uncollected as per list | 80.00 | \$151.50 |
| I of 1070 | | |
| Levy of 1959 DEBIT | | |
| Uncollected taxes as of January 1, | | |
| 1962 CREDIT | | \$40.00 |
| Remittances to treasurer: | | |
| Uncollected as per list | | \$40.00 |

| Levy of 1954 | |
|---|----------------|
| DEBIT | |
| Uncollected taxes as of January 1, | |
| 1962 | \$5.00 |
| CREDIT | φο.υυ |
| Remittances to treasurer: | |
| Uncollected as per list | \$5.00 |
| - | φ υ. υυ |
| Levy of 1953 | |
| DEBIT | |
| Uncollected taxes as of January 1, | |
| 1962 | \$5.00 |
| Uncollected as per list | \$5.00 |
| P C C C C C C C C C C C C C C C C C C C | φσ.σσ |
| SUMMARY OF RECEIPTS | |
| Cash on hand, January 1, 1962 | \$ 75,386.57 |
| From local taxes | 266,243.57 |
| From tax sales redeemed | 2,940.81 |
| From State of New Hampshire | 12 993 57 |
| All licenses and permits | 19,596.49 |
| Fines and forfeits | 1,985.92 |
| Rent of town property | 351.00 |
| From parking meters | 3,419.40 |
| From parking meter fines | 266.00 |
| Interest received | 2,027.39 |
| From head taxes and penalties collected | 8,601.00 |
| Commission of head taxes | 495.95 |
| Refunds and recoveries | 1,038.76 |
| Sale of town property | 300.00 |
| From temporary loans | 95,000.00 |
| | \$490,695.43 |
| DETAIL ! RECEIPT DETAILS | φ450;055.45 |
| Cash on hand, January 1, 1962 | \$75,386.57 |
| · · · · · · · · · · · · · · · · · · · | \$19,900.91 |
| DETAIL 2 FROM LOCAL TAXES | |
| 1962 taxes \$198,918.3 | |
| 1961 taxes 67,279.2 | |
| 1960 taxes 34 0 | |
| 1958 taxes 2.0 | |
| 1954 taxes 10.0 | |
| | -\$266,243.57 |

DETAIL 3 TAX SALES REDEEMED Levy of 1959

| Curtis W. and Mildred L. Chase Thelma and Harry Cotton George R. Fifield Frank E. Glidden Frank E. Glidden Everett S. Gray, heirs Robert D. Hussey Robert D. Hussey James F. Leahy Robert Ridley Clarence Staples Mortimer Sullivan, heirs Julia Thompson Julia E. Thompson Lloyd Thompson Gertrude York | \$123.61 48.39 5.18 313.27 8.09 205.87 13.47 17.34 19.13 48.39 100.32 20 00 112.30 8.09 33.85 116.48 | . 102.70 |
|---|---|-----------|
| I of 1000 | | 31,193.78 |
| Levy of 1960 | @ F170 | |
| Basil Bunker and E. Crowley Alfred D. Fifield | \$ 54.78 17.43 | |
| Cyril N. Kroll | .75 | |
| George R. Fifield | 141.04 | |
| Robert and Annie Garland | 131.58 | |
| Clifton Goodwin, estate | 43 69 | |
| Frank Gordon | 89.96 | |
| Everett S. Gray, heirs | 202.04 | |
| James F. Leahy | 288.41 | |
| Carrie B. Lougee | 107.61 | |
| Edith Martineay | 146.94 | |
| Julia E. Thompson | 9.55 | |
| r in the second of the second | 9 | 31,233.78 |
| Levy of 1961 | | |
| Harry D. and Dorothy Alden | \$131.66 | |
| Nelson E. Clough | 298.73 | |
| Carrie Lougee | 61 38 | |
| Stanley and Ruth Taylor | 7.00 | |
| Clarence Staples | 14.48 | |
| | | \$513.25 |
| Total tax sales redeemed | q | 32,940.81 |

DETAIL 4 STATE OF NEW HAMPSHIRE

| Interest and dividend tax | \$7,309,42 |
|--------------------------------|-------------|
| Railroad tax | 139.30 |
| Reimbursement for TRA | 4,755.05 |
| Reimbursement, warden's t | |
| session | 14.78 |
| Reimbursement for forest fire | 26.60 |
| Department of Public Welfard | |
| bursement for aid to town | |
| Refund on blister rust control | |
| priation | 1.25 |
| Old age assistance, recoveries | 460.60 |
| Bounties | 2.00 |
| Road toll refund | 199.57 |
| | \$12.998.57 |

DETAIL 5 ALL LICENSES AND PERMITS

| Bertha Y. Pelletier, auto permits | \$18,153.49 | |
|-----------------------------------|-------------|---|
| Bertha Y. Pelletier, dog licenses | 1,190.00 | |
| Bertha Y. Pelletier, filing fees | 15.00 | |
| C. L. Perkins Post, American | Le- | |
| gion, beano license | 120.00 | |
| Thomas Brooks, pool room license | 40.00 | |
| Jesse Woodman, taxi license | 15.00 | |
| Clarence Senter, taxi license | 15.00 | |
| • | \$19 548 49 | 9 |

PISTOL PERMITS

| Ethel Auclair | \$2.00 |
|-------------------|---------|
| Donald Foss | 2.00 |
| Craig Eaton | 2.00 |
| S. William Talvio | $2\ 00$ |
| Albany W. Auclair | 2.00 |
| William Harriman | 2.00 |
| Ethel Judd | 2.00 |
| David Aiken | 2.00 |
| Norman S. Irish | 2.00 |
| Clyde Glidden | 2.00 |
| Lawrence D. Lover | 2.00 |
| Clion Hall | 2.00 |
| Fred Soper | 2.00 |
| Walter Cleaves | 2.00 |
| Nicholas Servatas | 2.00 |
| Lloyd Varney, Jr. | 2.00 |

| Orrie M. Tufts, Sr. | 2.00 |
|---------------------|-------------|
| Felix L. Chase | 2.00 |
| Adolph Raab, Jr. | 2.00 |
| Samuel V. Arnold | 2.00 |
| William G. Morrison | 2.00 |
| Leroy V. Tripp | 2.00 |
| Edward Mros, Sr. | $2\ 00$ |
| William J. Vickers | 2.00 |
| | 48.00 |
| | |
| | \$19,596.49 |

DETAIL 6

MUNICIPAL COURT, FINES AND FORFEITS

January 1, 1962, to January 1, 1963 Receipts

| Cash on hand, January 1, 1962 | None |
|--------------------------------------|-----------------|
| Balance checking account, January 1, | |
| 1962 | None |
| Received from fines and fees | \$7,642.25 |
| Received from old accounts | 15.00 |
| Received from entry fees and writs | 8.60 |
| Received from small claims | 251.84 |
| | \$7,917.69 |
| Disbursements | |
| Paid Fish and Game Department | \$ 13.50 |
| Paid Town of Farmington | 1,977.32 |
| Paid Town of Farmington, damages un | n- ['] |
| der court order | 62.19 |
| Paid Town of Farmington, entry and | |
| writ fees | 8.60 |
| Paid Motor Vehicle Department (De- | |
| partment of Safety) | 3,171.60 |
| Paid Department Safety Services | 63.00 |
| Bail refunded | 368.00 |
| Bail sent Superior Court | 1,427.00 |
| Entry fees paid Superior Court | 5.00 |
| Printing, supplies | 206.75 |
| Small claims paid | 251.84 |
| Paid Department Employment Securit | y 276.56 |
| Miscellaneous damages and fees or- | |

74.00

dered paid by court

| Paid special justice Paid Farmington National Bank, | 10.00 | |
|---|----------|----------------|
| transferring Canadian funds | 2.33 | |
| Balance checking account, December 31, 1962 | None | |
| | | \$7,917.69 |
| Number of Criminal Complaints filed as follows: | ases | |
| Local police | 86 | |
| State police | 281 | |
| Sheriff's department | 8 | |
| New Durham | 16 | |
| Milton | 3 | |
| Fish and Game Department | 3 | |
| 1 isii ana damo Dopai imeni | | 397 |
| Small claims cases | 26 | 951 |
| Juvenile cases | 7 | |
| savdine cases | | 33 |
| | _ | |
| | | 430 |
| DEMAND OF BOXEST PROF | ~~~ | |
| DETAIL 7 RENT OF TOWN PROP Clarence L Perkins Post, American | ERTY | |
| Clarence L Perkins Post, American | | |
| Legion | \$300.00 | |
| Farmington Country Club | 11.00 | |
| Lloyd Varney Dance Studio | 15 00 | |
| Cornelius Sullivan | 10.00 | |
| W. C. Lord & Son | 15.00 | |
| | | \$351.00 |
| DETAIL 8 PARKING METERS | | |
| Collections | 9 | 33,413.40 |
| DETAIL 9 PARKING METER FIN | · | , |
| Meter fines | ES | eacc 00 |
| | | \$266.00 |
| DETAIL 10 INTEREST RECEIVED | D | |
| From Helen J. Tattrie, collector: | | |
| | \$ 23.87 | |
| From 1961 taxes | 1,748.17 | |
| From 1960 taxes | 2.42 | |
| From 1958 taxes | .50 | |
| From 1961 redeemed taxes | 5.90 | |
| From 1960 redeemed taxes | 62.78 | |
| From 1959 redeemed taxes | 183.75 | |
| | | 32,027.39 |
| | | |

DETAIL 11

HEAD TAXES AND PENALTIES COLLECTED

| From | Helen | J. | Tattrie. | collector: |
|------|-------|----|----------|------------|
| | | | | |

| 1960 head taxes and penalties | \$ 71.50 |
|-------------------------------|------------|
| 1961 head taxes and penalties | 3,640.50 |
| 1962 head taxes and penalties | 4,889.00 |
| | \$8,601.00 |

DETAIL 12

COMMISSION FOR COLLECTING HEAD TAXES

To Town of Farmington:

| Commission on 1961 head taxes | \$238.35 | |
|-------------------------------|----------|----------|
| Commission on 1962 head taxes | 257.60 | |
| | | \$495.95 |

DETAIL 13 REFUNDS AND RECOVERIES

| Robert Douglas, salt | \$ | 1.50 |
|-------------------------------------|----|-------|
| Ted Perron, salt | • | 9.00 |
| Harvey Coulombe, salt | | 3.00 |
| Leon J. Cardinal, salt | | 1.50 |
| | | 1.50 |
| Victor Goslen, salt | | |
| Robert Drew, salt | | 1.50 |
| Irene Willard, salt | | 1.50 |
| Democrat town committee, cost of | | |
| recount | | 10.00 |
| Farmington Insurance Agency, return | | |
| premiums | 25 | 33.23 |
| Reimbursement for aid to veteran | | 74.50 |
| 2.02 | | |
| Jennie White, reimbursement for aid | - | 12.50 |
| Farmington School District, reim- | | |
| | | |
| bursement for labor, highway | 9. | 07.45 |
| department | | 07.45 |
| Horace Pence, transite pipe and ell | ė | 31.83 |
| Reimbursement for damage to town | | |
| hall | | 32.19 |
| nan | , | 34.19 |
| Reimbursement from Town of Wake- | | |
| field forest fire | 6 | 64.50 |
| 11010, 201030 1110 | , | 2.00 |

| Andrew Foss, transite pipe and adapters | 26.26 | |
|---|----------------------|--|
| Town of Alton, reimbursement for aid John Bean | 4.80 | |
| Farmington Police Department, reimbursement for radio, civil defense | 121.00 | |
| James E. Thayer, reimbursement for radio, civil defense | 121.00 \$1,088.76 | |
| DETAIL 14 SALE OF TOWN PROPERTY Willis Moulton, case tractor \$300.00 | | |

SUMMARY OF PAYMENTS

| Town officers' salaries | \$ 3,410.00 |
|------------------------------|----------------|
| Auto permits | 1,064.50 |
| Town officers' expense | 5,084.41 |
| Social Security | 1,051.21 |
| Municipal court | 1,100.00 |
| Municipal court expenses | 571.50 |
| Election and registration | 622.95 |
| Town hall expense | 6,160.65 |
| Police department | 12,401.70 |
| Fire department | 579.95 |
| Blister rust control | 200.00 |
| Civil defense | 298.15 |
| Bounties | .50 |
| Health department | 1,771.81 |
| Vital statistics | 95.00 |
| Sewer maintenance | 1,643.09 |
| Highways, summer maintenance | $12,\!240\ 32$ |
| Highways, winter maintenance | 8,881.76 |
| River maintenance | 401.70 |
| Central Street drain | 234.00 |
| Sidewalks | 1,818.54 |
| Parking meter heads | 840.10 |
| Highways, general expense | 8,915.42 |
| Town road aid | 931.34 |
| Town road aid | 4,756.85 |
| Old age assistance | 8,705.02 |
| Town poor | 4,366.20 |

| Soldiers' aid | 524.71 |
|-----------------------------|--------------|
| Farmington Visiting Nurse | Asso- |
| ciation | 1,800.00 |
| Farmington Public Library | Asso- |
| ciation | 2,500.00 |
| Farmington Village precinct | 15,282.40 |
| County tax | 14,008.48 |
| Interest | 1,253.66 |
| Schools | 196,675.97 |
| Memorial Day expense | 350.00 |
| Parks and playgrounds | 560.22 |
| Parking meters | 687.90 |
| Parking meter fines | 48.95 |
| Damages and legal expenses | 10.20 |
| Abatements | 1,771.84 |
| Head tax abatements | 370.00 |
| Taxes bought by town | 3,437.74 |
| 1961 head taxes | 3,961.50 |
| 1962 head taxes | 3,695.00 |
| Dog damages and expenses | 111.73 |
| Rent of kitchen equipment | 37.00 |
| Cocheco River project | 500.00 |
| New equipment | 10,000.00 |
| Temporary loans | 95,000.00 |
| | \$440,733.97 |

DETAILS OF PAYMENTS

| DETAIL 1 TOWN OFFICERS' SALARIES | | | |
|--|------------|--|--|
| Arthur G. Webster, auditor | \$ 50.00 | | |
| Barbara Jenness, auditor | 50.00 | | |
| Carroll H. Kimball, chairman, board | | | |
| of selectmen | 900.00 | | |
| Clifford L. Tattrie, selectman | 600.00 | | |
| Frank W. Lord, selectman | 600.00 | | |
| Rufus W. Rundlett, treasurer | 250 00 | | |
| Helen J. Tattrie, collector | 540.00 | | |
| Alberta Ferland, deputy collector | 270.00 | | |
| Bertha Y. Pelletier, town clerk | 150.00 | | |
| | \$3,410.00 | | |
| Appropriation | \$3,410.00 | | |
| Expenditures | \$3,410.00 | | |
| DETAIL.1a | | | |
| Bertha Y. Pelletier, town clerk, auto | | | |
| permits | \$1,064.50 | | |
| DETAIL.2 TOWN OFFICERS EXPENSES | | | |
| | | | |
| Marjorie E. Holmes, transfer cards \$ | 46.80 | | |
| Association of New Hampshire As- | 9.00 | | |
| sessors, dues | 3.00 | | |
| Margaret Ogden, real estate reports | .70 | | |
| Farmington Insurance Agency, town officers' bond and non-owners' | | | |
| | 335.75 | | |
| policies Osgood Pharmacy, office supplies | 2.39 | | |
| Reed's Store, office supplies | .68 | | |
| New England Telephone and Tele- | .00 | | |
| graph Company, phone | 167.65 | | |
| Helen J. Tattrie, collector, postage | 151.00 | | |
| Arthur G. Webster, postage | 4.64 | | |
| Royal McBee Corporation, typewriter | 183.50 | | |
| Edward H. Quimby Company, type- | 100.00 | | |
| writer ribbons and supplies | 11.65 | | |
| 'Carroll' Kimball, tax meeting and mile- | 11.00 | | |
| age | 9.00 | | |
| Clifford Tattrie, tax meeting and mile- | | | |
| age | 11.00 | | |
| State of New Hampshire, reports and | | | |
| boat guides | 6.75 | | |
| | | | |

| New Hampshire tax collector, dues | 3.00 | |
|---|------------|---------|
| Carroll Kimball, mileage | 75.00 | |
| Clifford Tattrie, mileage | 75.00 | |
| Frank Lord, mileage | 75.00 | |
| Burroughs Corporation, adding ma- | 10.00 | |
| chine service | 20.80 | |
| Fred. L. Tower Cos., 1962 New Hamp- | 20.00 | |
| | 20.00 | |
| shire register | 20.60 | |
| Charles R. Hardy, dues for town clerk | | |
| association | 3.00 | |
| Farmington News, advertising, town | | |
| reports, and supplies | 809.39 | |
| Edson C. Eastman, office supplies | 73.75 | |
| Helen J. Tattrie, salary | 1,320.00 | |
| Blanche Rundlett, salary | 500.00 | |
| Alberta Mosher, salary | 265.00 | |
| Foster Press, application forms, tax | | |
| bills, vouchers | 129.05 | |
| Brown & Saltenmarsh Co., taxbook | 12.38 | |
| State of New Hampshire, reports, | | |
| ownership boats | 20.30 | |
| | | |
| State of New Hampshire, auditors | | |
| work on books | 58.77 | |
| Franklin P. Liberty, insurance, em- | | |
| ployers' liability | 642.36 | |
| Bertha Y. Pelletier, town clerk's ex- | | |
| penses | 46.50 | |
| | | 084.41 |
| Appropriation | \$5,100.00 | |
| Expenditures | 5,084.41 | |
| | | |
| Unexpended balance | | \$15.59 |
| - | | |
| DETAIL 3 SOCIAL SECURITY | a=a0 00 | |
| 1st quarter | \$563.93 | |
| 2nd quarter | 519.34 | |
| 3rd quarter | 490.45 | |
| 4th quarter | 510.62 | |
| ^ | \$2, | 084.34 |
| Administrative costs | | 6.74 |
| | | |
| | \$2. | 091.03 |
| Employees' contribution | \$1,039.87 | |
| Employees contribution Employees' contribution | 1,051.21 | |
| Employers contribution | | 091.08 |
| | φ2, | 001.00 |

| Appropriation | : | \$1,150.00 |
|--|----------------|------------|
| Income: Employees' contribution | | 1,039.87 |
| Employees contribution | | 1,055.61 |
| Total available | | \$2,189.87 |
| Expenditures | | 2,091.08 |
| Unexpended balance | • | \$98.79 |
| DETAIL 4 MUNICIPAL COURT | | |
| Eugene F. Nute, justice | \$700.00 | |
| Eleanor Prescott, clerk | 400.00 | |
| | | \$1,100.00 |
| Appropriation | | \$1,100.00 |
| Expenditures | | \$1,100.00 |
| DETAIL 5 MUNICIPAL COURT EX | | • • |
| | | 5 |
| Eleanor M. Prescott, issuing complaint | US OF 47 FO | |
| and warrants | \$547.50 | |
| Mary V. Fuller, New Durham, issuin | | |
| complaints and warrants | 24.00 | 0551 50 |
| | | \$571 50 |
| DETAIL 6 ELECTION AND REGIS | STRATIC |)N |
| March, 1962 | | |
| Eugene F. Nute, moderator | \$ 8.00 | |
| Ernest E. Kimball, gatekeeper | 7.00 | |
| Eugene C. Gates, gatekeeper | 7.00 | |
| Addie Hayes, ballot inspector | 7.00 | |
| Florence Hayes, ballot inspector | 7.00 | |
| Florence K. Hill, ballot inspector | 7.00 | |
| Bertha Walbridge, ballot inspector | 7.00 | |
| Leah Murphy, ballot inspector | 7.00 | |
| Doris Sullivan, ballot inspector | 7.00 | |
| Mildred R. Parrock, supervisor | $30 \ 00$ | |
| Clara Greeley, supervisor | 30.00 | |
| Arthur G. Webster. supervisor | 30.00 | |
| Roy's Store, election day meals | 6.10 | |
| Ladies' Aid Society, election day mea | ls 11.00 | |
| Farmington News, ballots | 52.25 | |
| - | | \$223.35 |
| June, 1962. Supervisors' Session | # | |
| Mildred R. Parrock | \$5.00 | |
| Clara Greeley | 5.00 | |
| Arthur G. Webster | 5.00 | |
| | | \$15.00 |

| September, 1962 | | |
|--|---|----------------------|
| Eugene F. Nute, moderator | \$ 8.00 | |
| Ernest E. Kimball, gatekeeper | 7.00 | |
| Eugene C. Gates, gatekeeper | 7.00 | |
| Addie Hayes, ballot inspector | 7.00 | |
| Florence Hayes, ballot inspector | 7.00 | |
| Jane Fall, ballot inspector | 7.00 | |
| Bertha Walbridge, ballot inspector | 7.00 | |
| Doris Sullivan, ballot inspector | 7.00 | |
| Maxine Sullivan, ballot inspector | 7.00 | |
| Clara Greeley, supervisor | 30.00 | |
| Mildred R. Parrock, supervisor | 30.00 | |
| Arthur G. Webster, supervisor | 30.00 | |
| Annie Hoage, extra help counting | | |
| ballots | 3.00 | |
| John W. Ayers, extra help counting | 2.00 | |
| ballots | 3.00 | |
| Moses Worster, extra help election | 4.00 | |
| Kiki's Restaurant, election day meals | 13.00 | |
| Roy's Store, election day meals | 9.25 | |
| Farmington News, check list | 9.80 | @1000F |
| | | |
| NI - 1000 | | \$196.05 |
| November, 1962 | e e o o | \$196.05 |
| Eugene F. Nute, moderator | \$ 8.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper | 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper | 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator | 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector | 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector | 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector | 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector | 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor Robert Hoage, extra help counting ballots | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor Robert Hoage, extra help counting ballots Annie Hoage, extra help counting ballots | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor Robert Hoage, extra help counting ballots Annie Hoage, extra help counting | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor Robert Hoage, extra help counting ballots Annie Hoage, extra help counting ballots George Davis, extra help counting ballots | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 30.00 30.00 4.00 4.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor Robert Hoage, extra help counting ballots Annie Hoage, extra help counting ballots George Davis, extra help counting ballots Farmington News. posters | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor Robert Hoage, extra help counting ballots Annie Hoage, extra help counting ballots George Davis, extra help counting ballots Farmington News. posters Rov's Store. election day meals | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 30.00 30.00 4.00 4.00 4.00 1.32 12.23 | \$196.05 |
| Eugene F. Nute, moderator Eugene C. Gates, gatekeeper Ernest E. Kimball, gatekeeper Addie Hayes, deputy moderator Florence Hayes, ballot inspector Jane Fall, ballot inspector Delores Cameron, ballot inspector Annette Tetreault. ballot inspector Doris Sullivan, ballot inspector Mildred R. Parrock, supervisor Clara Greeley, supervisor Arthur G. Webster, supervisor Robert Hoage, extra help counting ballots Annie Hoage, extra help counting ballots George Davis, extra help counting ballots Farmington News. posters | 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 | \$196.05 \$188.55 |

| Refund Democratic Party recount Unexpended balance Cost of Heating W. C. Lord & Son, coal Howard A. Dickie, coal Lights and Water Public Service Co. of New Hampshire, lights Farmington Village Precinct, water Insurance Farmington Insurance Agency Janitor, Repairs, etc. Moses J. Worster, salary Stanley Home Products, furniture creme Janitor Village Precinct, parts, batteries Premier Oth Products, mats for stage Norman Irish, repair lock on cell \$37.05 \$37 | | | |
|---|--------------------------------------|------------|-----------|
| Expenditures Refund Democratic Party recount Unexpended balance Cost of Heating W. C. Lord & Son, coal Howard A. Dickie, coal Lights and Water Public Service Co. of New Hampshire, lights Farmington Village Precinct, water Farmington Insurance Agency Janitor, Repairs, etc. Moses J. Worster, salary Stanley Home Products, furniture creme Stanley Home Products, furniture creme Starlington Village Precinct, parts, batteries Premier Oth Products, mats for stage Norman Irish, repair lock on cell \$27.05 \$27.05 \$27.05 \$37.0 | Appropriation | | \$650.00 |
| Unexpended balance \$37.05 DETAIL 7 TOWN HALL EXPENSES Cost of Heating W. C. Lord & Son, coal \$1,028.31 Howard A. Dickie, coal 792.00 Lights and Water Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | | | 622.95 |
| Unexpended balance \$37.05 DETAIL 7 TOWN HALL EXPENSES Cost of Heating W. C. Lord & Son, coal \$1,028.31 Howard A. Dickie, coal 792.00 Lights and Water Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | | _ | \$27.05 |
| Cost of Heating W. C. Lord & Son, coal \$1,028.31 Howard A. Dickie, coal 792.00 Lights and Water Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Refund Democratic Party recount | | 10.00 |
| Cost of Heating W. C. Lord & Son, coal \$1,028.31 Howard A. Dickie, coal 792.00 Lights and Water Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Unexpended balance | _ | \$37.05 |
| W. C. Lord & Son, coal Howard A. Dickie, coal 792.00 792.00 \$1,820.31 Lights and Water Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | | ES | |
| Howard A. Dickie, coal Lights and Water Public Service Co. of New Hampshire, lights Farmington Village Precinct, water Insurance Farmington Insurance Agency Janitor, Repairs, etc. Moses J. Worster, salary Stanley Home Products, furniture creme Farmington Gas & Appliance, supplies Farmington Village Precinct, parts, batteries Premier Oth Products, mats for stage Norman Irish, repair lock on cell 792.00 \$1,820.31 243.09 25.00 25.00 26.00 27.00 28.00 20.00 | _ | | |
| Lights and Water Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water \$39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | | \$1,028.31 | |
| Lights and Water Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Howard A. Dickie, coal | | R1 820 31 |
| Public Service Co. of New Hampshire, lights \$443.19 Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Lights and Water | | p1,020.01 |
| Farmington Village Precinct, water 39.90 Insurance Farmington Insurance Agency 901.83 Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Public Service Co. of New Hampshire, | | |
| Insurance Farmington Insurance Agency Janitor, Repairs, etc. Moses J. Worster, salary Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage Norman Irish, repair lock on cell 3.75 | | | |
| Insurance Farmington Insurance Agency Janitor, Repairs, etc. Moses J. Worster, salary Stanley Home Products, furniture creme Farmington Gas & Appliance, supplies Farmington Village Precinct, parts, batteries Datteries Datteri | Farmington Village Precinct, water | 39.90 | 400.00 |
| Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Insurance | | 400.09 |
| Janitor, Repairs, etc. Moses J. Worster, salary \$2,125.00 Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Farmington Insurance Agency | | 901.83 |
| Stanley Home Products, furniture creme 1.65 Farmington Gas & Appliance, supplies 3.85 Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | Janitor, Repairs, etc | | |
| Farmington Gas & Appliance, supplies Farmington Village Precinct, parts, batteries Premier Oth Products, mats for stage Norman Irish, repair lock on cell 3.85 20.00 115.20 3.75 | | | |
| Farmington Village Precinct, parts, batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | | | |
| batteries 20.00 Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | | | |
| Premier Oth Products, mats for stage 115.20 Norman Irish, repair lock on cell 3.75 | | | |
| | Premier Oth Products, mats for stage | 115.20 | |
| | | | |
| | Osgoods Pharmacy, supplies | 7.00 | |
| Reed's Store, keys .60 E. S. Woodard, repairs on stoker 148.84 | | | |
| Andrew J. Foss, repairs to rest room | | | |
| doors 29.42 | doors | 29.42 | |
| Rochester Germicide Co., floor sealer 62.50 | | | |
| Odorite Co., lavador units and supplies 85.50 C. H. Sullivan, painting doors 150.00 | | | |
| C. H. Sullivan, painting doors 150.00 Wilkins Gas & Electric, supplies and | | | |
| meters 53.84 | | | |
| Harry F. Nutter, brooms 5.94 | | | |
| Gelinas Market. supplies 19.38 | | | |
| A & P Stores, garbage cans 5.58 Moses J. Worster, extra help 20 00 | A & P Stores, garbage cans | | |
| Moses J. Worster, extra help Farmington News, supplies 20 00 1.50 | | | |
| Farmington Food Outlet, tissue 14.84 | | | |
| Clarence Adams, repair toilets 31.10 | | | |

| Palmer Hardware, supplies and repair Tibbetts Lumber, lumber for chairs | rs 45.13 4.80 | 2,955.42 |
|---|--|---------------------------------|
| Appropriation Expenditures Reimbursement for damage to town l | \$6,300.00 6,160.65 | \$6,160.65 \$139.35 62.19 |
| Unexpended balance | | \$201.54 |
| DETAIL 8 POLICE DEPARTMEN | VT | |
| Carl W. Worster Joseph Vachon | \$4,315 00 4,055.00 | 8,370.00 |
| Special Duty | φ | 0,510.00 |
| | \$1,092.13 253.13 472.51 96.25 26.25 7.50 25.00 92.50 | 2,065.27 |
| Expenses | | 2,000.21 |
| Carl W. Worster, mileage Joseph Vachon, mileage Farmington Insurance Agency, pre- | \$449.00 440.00 | |
| mium on cars New England Telephone and Tele- | 163.59 | |
| graph Company, phone Pat & Windy's Restaurant, prisoners meals | 322.60 | |
| Edward Quimby, typewriter ribbons Roy's Store, prisoners meals and | 1.25 | |
| election day meals P. A. White. police cap Osgoods Pharmacy, supplies Palmer Hardware, supplies | 24.58 5.00 5.45 .53 | |
| Traynor Uniform Co., pants, shirts, leg irons | 172.00 | |

| American Fire Equipment Co., oxygen tank and oxygen Boston & Maine Railroad, freight on signs F. P. Liberty Insurance, premium on car Wilkins Gas & Electric Co., supplies Diamond Police Equipment, badges and hat Farmington News, snow removal notice Motorola C & E Inc , two-way radio Foster Press, forms | 188.50 4.23 49.36 3.55 21.06 18.00 80.00 10.00 | 1,966.43 |
|---|---|-----------|
| | <u> </u> | 19 401 70 |
| A * 1 * 0 * 0 * 0 | • | 12,401.70 |
| | 2,500.00 | |
| Expenditures 12 | 2,401.70 | |
| Unexpended balance | | \$97.30 |
| DETAIL 9 FIRE DEPARTMENT | | |
| | | |
| Farmington Insurance Agency, fleet | 0151 61 | |
| insurance | \$151.61 | |
| Sanel Auto Parts, cross chains tanker | 16.06 | |
| Nick's Ajax Garage, labor on jeep, | 00.45 | |
| battery tanker | 29.45 | |
| John E. Bennett, labor on jeep | 44.60 | |
| Blanchard Associates, coupling and | 05 05 | |
| pump, labor | 65.05 | |
| Winston Pinkham, training session | 0.05 | |
| and mileage | 9.85 | |
| M. F. Gibbs, Jr., training session and | 0.05 | |
| mileage | 9.85 | |
| John Silvia, training session and mile- | 9.85 | |
| age Sears, Roebuck & Co. | 114.95 | |
| Mros Variety Store, food, Wishbone | 114.50 | |
| Farm fire | 4.77 | |
| Quality Market, food, Wishbone Farm | 2.11 | |
| fire | 3.20 | |
| Gelinas Market, food, Wishbone Farm | J.20 | |
| fire | | |
| 111.0 | 3 01 | |
| Wayne Spear, fighting fires | $\frac{301}{2.40}$ | |

| 7 | |
|--|---------------------|
| Raymond Tetreault, fighting fires | 2.40 |
| Maurice Weymouth, fighting fires | 2.40 |
| Ralph Greenwood, fighting fires | 2.40 |
| Harry Knox, Jr., fighting fires and | |
| truck | 3.40 |
| Harry Knox, fighting fires | 2.40 |
| Ernest Kelley, fighting fires | 2.40 |
| Frank Leighton, fighting fires , | 2.40 |
| Robert Secord, fighting fires | 2.40 |
| Lawrence Higgins, fighting fires | 2.40 |
| Leston Gray, fighting fires | 2.40 |
| Murray Daudelin, fighting fires | 2.40 |
| Arthur Rova, fighting fires | $\frac{2.40}{2.40}$ |
| Walter Huckins, fighting fires | $\frac{2.40}{2.40}$ |
| Cornelus Sullivan, Jr., fighting fires | $\frac{2.40}{2.40}$ |
| Carroll D. Cardinal, fighting fires | $\frac{2.40}{2.40}$ |
| | $\frac{2.40}{2.40}$ |
| Nick Servatas, Jr., fighting fires | $\frac{2.40}{2.40}$ |
| Nick Servatas, Sr. fighting fires | |
| Robert Dexter, fighting fires | 1.10 |
| Bernard Glidden, fighting fires | 1.10 |
| Arvard Worster, fighting fires | 1.10 |
| Vincent Daudelin, fighting fires | 1.10 |
| Gerry Vigue, fighting fires | 1.10 |
| Kenneth Leary, fighting fires | 1.10 |
| Walter McIntire fighting fires | 2.40 |
| Leston Gray, fighting Sanbornville | |
| forest fire | 6.00 |
| Maurice Weymouth, fighting Sanborn- | |
| ville forest fire | 6.00 |
| Maurice Willard, fighting Sanborn- | |
| ville forest fire | 6.00 |
| Wayne Spear, fighting Sanbornville | |
| forest fire | 6.00 |
| Nick Servatas, Jr., fighting Sanborn- | 0.00 |
| | 6.00 |
| ville forest fire | 0.00 |
| Lawrence Higgins, fighting Sanborn- | |
| ville forest fire | 6.00 |
| Neal Irish, fighting Sanbornville for- | |
| est fire | 6.00 |
| Lloyd Daudelin, fighting Sanbornville | |
| forest fire | 6.00 |
| Harvey Cunningham, fighting San- | 0.00 |
| | 5.50 |
| bornville forest fire | 5.50 |

| Clifton Walbridge, fighting Sanborn- ville forest fire | 5.50 | |
|---|----------|----------|
| Richard Stuart, fighting Sanbornville | | 7 |
| forest fire | 5.50 | @EEO OE |
| Appropriation - | \$500.00 | \$579.95 |
| Income: | | |
| State Treasurer reimbursed on training session | 14.78 | |
| Reimbursement on Sanbornville for- est fire State Treasurer reimbursment on | 64.50 | |
| forest fire | 26.60 | |
| Total available | \$605.88 | |
| Expenditures | 579.95 | |
| TT | | ear 02 |

Unexpended balance

\$25.93

PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545.00. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634.00. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2,200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man-caused fires can be prevented if every citizen remembers his responsibility in regard to any source of fires in the open. We can help to keep our

fire loss low by remembering these simple rules:

1. Dispose of burnable waste at the town dump.

2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.

3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the

dav.

4. Have something to keep the fire under control—pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.

5. Be sure your fire is dead out before you leave it.

6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962, we had 1 fire; we burned 2 acres; we issued 40 permits.

M. F. GIBBS.

Forest Fire Warden.

ROBERT W. SMITH,

District Fire Chief.

| DETAIL 10 BLISTER RUST CONT | ROL | |
|--|------------|----------|
| William H. Messick, Jr. | | \$200.00 |
| Appropriation | | \$200.00 |
| Expenditures | | \$200.00 |
| DETAIL 11 CIVIL DEFENSE | | |
| Joseph M. Vachon, supplies | \$ 3.50 | |
| State Treasurer, supplies | 15.00 | |
| Civil Defense Director, supplies | 11.65 | |
| State Treasurer, police two-way radio | 242.00 | |
| State Treasurer, first aid kit | 26 00 | \$298.15 |
| Appropriation | \$ 50.00 | φΔ90.10 |
| Balance on hand January 1, 1962 | 98.40 | |
| Reimbursement for two-way radio | 242.00 | |
| | | |
| Total available | | \$390.40 |
| Expenditures | | 298.15 |
| Unexpended balance | · · | \$92.25 |
| DETAIL 12 BOUNTIES | | |
| Donald Prescott, 1 hedgehog nose | | \$0.50 |
| DETAIL 13 HEALTH DEPARTME | NT | |
| | \$1,330.00 | |
| Carl B. Channey, health officer's sal- | | |
| ary | 150.00 | |
| Carl B. Channey, health officer's expenses | 155.21 | |
| perioco | 100.21 | |

| Farmington News, advertising | 12.75 | |
|-----------------------------------|------------|----------|
| Maurice Weymouth, fires at dump | 7.20 | |
| Leston Gray, fires at dump | 7.20 | , |
| Wayne Spear, fire at dump | 6.00 | |
| Nick Servatas, Jr., fire at dump | 3.60 | |
| Lawrence Higgins, fire at dump | 3.60 | |
| Neal Irish, fire at dump | 3.60 | |
| Lloyd Daudelin, fire at dump | 3.60 | |
| Harvey Cunningham, fires at dump | 8.50 | |
| Clifton Walbridge, fire at dump | 2.20 | |
| Richard Stuart, fire at dump | 3.30 | |
| David Furber, fire at dump | 6.00 | |
| Richard Furber, fire at dump | 3.60 | |
| John Silvia, fire at dump | 4.05 | |
| Arthur Rova, fires at dump | 3.60 | |
| Frank Leighton, fires at dump | 9.60 | |
| Marshall Gibbs, Jr., fire at dump | 2.70 | |
| Anthony Servatas, fire at dump | 3.60 | |
| William C. Lord, fire at dump | 2.40 | |
| Carlton Thomas, fire at dump | 7.20 | |
| Carlton Worster, fire at dump | 5.50 | |
| Ronald Wells, fire at dump | 5.50 | |
| Fred Seale, Jr., fire at dump | 3.30 | |
| Carroll D. Cardinal, fire at dump | 3.60 | |
| Ralph Greenwood, fire at dump | 3.60 | |
| Kenneth H Dickie, fire at dump | 3.60 | |
| Melvin Eaton, fire at dump | 3.60 | |
| Lawrence Higgins, fire at dump | 3.60 | |
| Lawrence Higgins, me at dump | | 1,771.81 |
| Appropriation | \$1,700.00 | 1,111.01 |
| Expenditures | 1,771.81 | |
| Expenditures | 1,771.01 | |
| Overdraft | | \$71.81 |
| | | ψ11.01 |
| DETAIL 14 VITAL STATISTICS | | |
| Bertha Y. Pelletier, town clerk | | \$95.00 |
| Appropriation | \$100.00 | |
| Expenditures | 95.00 | |
| | | |
| Unexpended balance | | \$5.00 |

HEALTH OFFICER'S REPORT FOR THE YEAR 1962

The increasing demand on public health work at all levels and, in most areas, has a multitude of facets not generally comprehended by the public which it serves.

In this, Farmington is no exception. However, it is gratifying to know that it is posting a record of advancements. In the past year 789 hours were consumed in the work of your local health officer, including travel, investigations, consultations and incidentals pertinent to the year's program. Accomplishments, anywhere at any time, are not achieved by a single official, but stem from community cooperation, which are hereby gratefully acknowledged.

Especially to be pointed out is the control of communicable diseases which, if becoming epidemic, could affect the whole cosmos of public relations, industry, the schools and society at large. Causitatively, sanitation is viewed with much concern as the source of primary inception and carefully watched. What cannot be officially watched is disregard in family responsibilities. Whenever violations, or suspected instances are reported they are amen-

able to prescribed orders, on confirmation.

Much of the responsibility for the public health of a community is carried by its physicians and the public schools and society at large. In these areas Farmington should be deeply grateful for their efficiency. This report would be remiss in its duty if it were not to emphasize the cooperation of the state, the diligence of school nurse. Rachel Feeny, collaboration of the local medical fraternity, the corps of local nurses and their able volunteer assistants in progressing the series of polio immunization clinics conducted in 1962. The response on the part of the public shares similar commendation.

To enumerate all the contributing factors to the local health program would require more space than this report affords. However, let all feel they have assumed a civic duty, or pledge to do so, in the current year.

Sharing in this word of gratitude, are our town and precinct officers and their respective departments, welfare, fraternities and philanthropic organizations, the press, the State Board of Health, district sanitation chief, Kenneth Gunn, and every individual who refrains from spitting on the street, in thoughtfulness for his fellow beings.

FOLLOWING ARE THE STATISTICS:

Miscellaneous complaints investigated, 311; hearings, 1; complaints outstanding. 1; prosecutions, 0; polio, 0; scarlet fever. 0; strep throats, 14; mumps, 4; venereal diseases, 2; occupational diseases, 3; measles, 11; chicken

pox, 11; tuberculosis, 2 discharged hospital cases; pneumonia, all types, 11; board, foster care and convalescent homes and restaurants inspected, 9; barber shop inspections, 3; improper display of foods and edibles, 2; dairy inspection, 5; quarantines for communicable diseases, 0; dog bites, 17; disposal dead domestic animals, 23; collection of dairy products and foods, open and packaged, 11; assists in State-supervised sanitation surveys, 4; sewage disposal violations, 7; revaccination certificates, people going out of the country, 8; conferences with superiors, 19; roadside dump violations, 2; premises vacated in unsanitary condition, 2; orders issued on investigation of confirmed complaints 31. With the exception of the one complaint (outstanding), all cases were cleared of criticism at the end of the fiscal year of 1962.

Respectfully submitted,

CARL B. CANNEY,

Health Officer.

DETAIL 15 SEWER MAINTENANCE

| City of Rochester, cleaning sewer | \$ | $36\ 00$ | |
|-----------------------------------|-----|----------|----------|
| Andrew J. Foss, thawing sewer | , | 9.00 | |
| Sanfax Corp., sewer cleaner | | 158.50 | |
| Trustees of trust funds, balance | of | | |
| sewer tax plus income | 1 | ,439.59 | |
| | _ | \$ | 1,643.09 |
| Sewer tax, 1962 | \$1 | ,585.00 | |
| Income: | | | |
| Andrew J. Foss, transite pipe a | nd | | |
| adapters | | 26.26 | |
| Horace Pence, transite pipe and e | ell | 31.83 | |
| | _ | \$ | 1,643.09 |

DETAIL 15a CAPITAL RESERVE FUND

| Unexpended balance of: | |
|------------------------|-------------|
| 1947 sewer tax | \$1,460.00 |
| 1948 sewer tax | 1,470.00 |
| 1949 sewer tax | 1,466.50 |
| 1950 sewer tax | 1,474.50 |
| 1951 sewer tax | $1,645\ 00$ |
| 1952 sewer tax | 1,317.52 |
| 1953 sewer tax | 1,650.40 |
| 1954 sewer tax | 1,364.80 |
| 1955 sewer tax | 1,637.15 |
| | |

| 1,290.00 | \$14,775.87 |
|------------|--|
| | 11,684.00 |
| - | \$3,091.87 |
| \$1 468 85 | |
| | |
| 1,053.39 | |
| 1,051.80 | |
| 1,184.60 | |
| 1,439.59 | |
| | 7,639.28 |
| of | \$10,731 15 |
| | \$1,468.85 1,441.05 1,053.39 1,051.80 1,184.60 1,489.59 |

DETAIL 16 SUMMER MAINTENANCE

| Labor | |
|---------------------------------|-------------|
| Clifton H. Cilley | \$2,285.60 |
| Oscar Lambert | 1,122.55 |
| William Smith | 711.46 |
| Richard Furber | 1,915.50 |
| John Adams | 953.13 |
| Richard Davenport | 425.26 |
| Joseph Vachon | 5.40 |
| Leland Noyes | 390.00 |
| Leston Gray | 427.29 |
| Nelson Jov | 140.25 |
| Kenneth H. Dickie | 5.40 |
| Ernest Cardinal, labor and sand | 311.00 |
| Horace Pence, back hoe | 21.00 |
| James Wheeler | 24.00 |
| Floyd Colbath | 11.48 |
| Perlev Curtis | 79.38 |
| Harvey Cunningham | 171 13 |
| Frank Leighton | 37.51 |
| Dennis Golding | 50.01 |
| Walter Woodman | 37.51 |
| Albert Carron | 19.38 |
| Clarence Staples | 33.75 |
| James Pike | 146.25 |
| AMILIO TIMO | \$ 9,324.24 |

| Materials | | | |
|--------------------------------------|------|-----------|-------------|
| W. C. Vickers & Son, hot mix | \$ | 614.22 | |
| Charles DiPrizio & Son, angle iron, | | 0 2 0 0 0 | , |
| cement, supplies | | 353.93 | |
| Tibbetts Lumber, lumber, felt, spike | | 34.93 | |
| P. R. Boston, tar and asphalt |] | ,815.00 | |
| J. C. Simms, catch basin | | 11.00 | |
| Prison Industries, pipe for drain | | 87.00 | |
| | _ | | 2,916.08 |
| | | - | \$12,240.32 |
| Appropriation | \$12 | 2,000.00 | , |
| Income: | | | |
| Farmington School District, labor | r | 307.45 | |
| Total available | | | \$12,307.45 |
| Expenditures | | | 12,240.32 |
| Unexpended balance | | - | \$67.13 |

DETAIL 17 WINTER MAINTENANCE

Labor Clifton H. Cilley \$1,756.20 981.75 Oscar Lambert William Smith 1,301.71 Richard Furber 1.47725Theodore Moulton 633.17 289.85 John Adams Leland Noves 55.00 James Wheeler 141.00 314.24 Leston Grav Paul Burbank 8.00 Jack Cameron 9.00 Walter Goodale 4.00 Kenneth W. Dickie 339.00 Fred Seale 7.00 Wilfred Hussey 8.00 7.00 Kenneth Brooks Richard Moulton 6.00 2.00 Clarence Staples Perley Curtis 10 00 John Cardinal 24.00 William Harriman 6.00 Kenneth H. Dickie 15.00 Frank Leighton 17.50

| Kenneth Smith Floyd Harriman, truck Horace Pence, back hoe Ernest Cardinal Carroll Cardinal, truck | 21.25 24.60 58.70 456.00 37.60 | \$8,010.82 |
|--|--|------------|
| Materials | | φο,στσ.σ2 |
| William J. Vickers & Son, sand and | | |
| hot top | \$ 80.60 | |
| Granite State, salt | 772.34 | |
| Andrew J. Foss, culvert | 18.00 | 870.94 |
| | | 010.04 |
| | | \$8,881.76 |
| | \$9,000.00 | . , |
| Income: | 10 50 | |
| Sale of salt | 19.50 | |
| Total available | | \$9,019.50 |
| Expenditures | | 8,881.76 |
| • | | |
| Unexpended balance | | \$137.74 |
| DETAIL 18 RIVER MAINTENAN Labor Clifton H. Cilley | CE \$72.00 | |
| James Whee'er | 16.00 | |
| Richard Furber | 60.00 | |
| William Smith | 8.10 | |
| Frank I eighton | 17.50 | |
| Oscar Lambert Richard Davenport | $\frac{4.05}{4.05}$ | |
| Harvey Curningham | 20.00 | |
| Ernest Cardinal, dredging river | 200.00 | |
| in one of the state of the stat | | \$401.70 |
| Appropriation | \$500.00 | |
| Balance, January 1, 1962 | 545.75 | |
| Total available | | \$1,045.75 |
| Expenditures | | 401.70 |
| Unexpended balance | | \$644.05 |

| DETAIL 19 CENTRAL STREET I | DRAIN | |
|--|------------|-----------|
| Clifton H. Cilley, labor | | |
| | \$ 22.40 | |
| Oscar Lambert, labor | 16.20 | 7 |
| Richard Furber, labor | 18.00 | |
| Richard Davenport, labor | 16.20 | |
| Prison Industries, pipe for drains | 145.00 | |
| | | \$234.00 |
| Appropriation | \$500.00 | |
| Expenditures | 234.00 | |
| | | |
| Unexpended balance, transferi | red | |
| to parking meter reserve | | \$266.00 |
| · | | • |
| DETAIL 20 SIDEWALKS | | |
| Clifton H. Cilley, labor | \$ 90.40 | |
| Oscar Lambert, labor | 259.20 | |
| William Smith, labor | 162.00 | |
| Richard Furber, labor | 75.00 | |
| Leston Gray, labor | 151.20 | |
| Richard Davenport, labor | 82.35 | |
| John Adams, labor | 64.80 | |
| Harvey Cunningham, labor | 10.00 | |
| | 13.75 | |
| David Furber, labor | 909.84 | |
| William J. Vickers & Son, hot mix | | 1 010 54 |
| A | | 31,818.54 |
| Appropriation | \$2,354 71 | |
| Expenditures | 1,818.54 | |
| 77 1 1 1 1 () | | |
| Unexpended balance, transfer | red | AF04 15 |
| to parking meter reserve | | \$536.17 |
| DETAIL 21 PARKING METER H | EADS | |
| Dual Parking Meter Co., new heads | | \$840.10 |
| Appropriation, parking meter reserve | \$1,000.00 | |
| Expenditures | 840.10 | |
| | | |
| Unexpended balance, transfer | red | |
| to parking meter reserve | | \$159.90 |
| • | AT DATE | • |
| DETAIL 22 HIGHWAYS, GENER | AL EXPE | NSE |
| Gas and Oil | | |
| Place's Esso Station | \$ 3.00 | |
| Gulf Oil Corp. | 2,442.14 | |
| Gray's Petroleum | 188.11 | |
| Cardinal's Service Station | 74.33 | |
| Howard A. Dickie | 111.49 | |
| and the state of t | | 32,819.07 |
| | | _,010.0. |

| | 0 01 |
|---|---------|
| Insurance | |
| Farmington Insurance Agency, equipment and shed | 861.74 |
| Maintenance of Equipment | |
| Sanel Auto Parts, plow bolts and parts \$ 11.52 | |
| Public Service Co., blinkers, tractor | |
| shed lights 483.40 | |
| Nick's Ajax Garage, tires, tubes, bat- | |
| teries and repairs 1,531.52 Palmer Hardware, miscellaneous sup- | |
| plies 124.48 | |
| National Chemsearch, cleaner bombs 107.09 | |
| Seymour Bowden, batteries 6.60 | |
| Chadwick BaRoss, repair grader, parts | |
| and equipment 1,131.64 | |
| J. C. Simms, bolts 6.13 | |
| Wilkins Gas & Electric., miscellaneous | |
| supplies 23.62 John Connare Inc , tube 16.15 | |
| Sanel Industrial, blade and chains 157.54 | |
| Ripley Power Equipment. repairs 37.75 | |
| Farmington Gas & Appliance, traffic | |
| signal lights 9.29 | |
| W. S. Darley & Son, signs and posts 24.40 | |
| N. H. Explosive & Machine Co., blade | |
| for plow 122.22 | |
| Charles DiPrizio's Garage, parts and for equipment 110.71 | |
| for equipment 110.71 Anchor Steel Co., equipment and cut- | |
| ting edge 199.22 | |
| Currier's Garage, parts and repairs 32.90 | |
| R. C. Hazelton Co., supplies, culvert | |
| and collar 373.93 | |
| Unescola Inc., shovels and signs, iron | |
| and steel hardware 432.62 | |
| Rice's Inc., cap two tires 193.08 Montgomery Ward, tire and anti-freeze 98.80 | |
| | ,234.61 |
| | ,915.42 |
| Appropriation \$8,000.00 | , |

\$8,000.00 Appropriation Income:
Farmington Insurance Agency, return premiums

233.23

| State of New Hampshire road toll refund | 199.57 | |
|---|------------------|------------------------|
| Total available Expenditures | | \$8,432.80 8,915.42 |
| Overdraft | | \$482.62 |
| DETAIL 23 TOWN ROAD AID Treasurer, State of New Hampshire Appropriation | | \$931.34 \$931.34 |
| DETAIL 24 TOWN ROAD AID | | |
| | 691.61 | |
| William Smith, labor | 108.68 | |
| Richard Furber, labor Leston Gray, labor | 411.75 36.45 | |
| Oscar Lambert, labor | 358.43 | |
| Richard Davenport, labor | 211.96 | |
| James Pike, labor | 106.48 | |
| Harry Colbath, labor | 11.93 | |
| David Furber, labor | 29.43 | |
| Harvey Cunningham, labor Charles Royce, labor | $48.75 \\ 6.25$ | |
| Victor Ham, labor | 6.25 | |
| John Adams, labor | 279.63 | |
| Dennis Ridley, labor | 7.50 | |
| William Jackson, truck | 328.60 | |
| Clifford Williams, truck | 79.90 | |
| Polly Ann Mobile Homes, truck Horace Pence, truck | 84.80 110.05 | |
| Elmer Goss. truck | 94.40 | |
| Ernest Cardinal, shovel | 1,744.00 | |
| - | | \$4,756.35 |
| DETAIL 25 OLD AGE ASSISTANC | E | |
| December, 1961 | \$926.87 | Δ. |
| January, 1962 | 597.83 | |
| February, 1962 | 704.21 | |
| March, 1962 April 1962 | 658.21 | |
| May, 1962 | 758.63 705.93 | |
| June, 1962 | 730 75 | |
| July, 1962 | 908.80 | |
| August, 1962 | 842.38 | |
| | | |

| September, 1962 October, 1962 | 923.43 947.98 | PO 705 00 |
|--|------------------------|------------|
| Appropriation Expenditures | \$9,000.00 8,705.02 | \$8,705.02 |
| Unexpended balance | | \$294.98 |
| DETAIL 26 TOWN POOR | | |
| Aid to children: Board | \$230.00 | |
| Clothing | 26.30 | |
| Alice Guyer: | | \$256.30 |
| Groceries | \$15.95 | |
| Police mileage and pay to State Hospital | 21.75 | |
| • | | 37.70 |
| Elsie Averill: Board | \$520.00 | |
| Doctors | 29.00 | ~ 10.00 |
| Catherine Tibbetts: | | 549.00 |
| Prescriptions | | 20.40 |
| Frank Leighton: Hospitalization | \$98.40 | |
| Prescriptions | 66.34 | 10151 |
| County of Strafford: | | 164.74 |
| Surplus foods | | $42\ 00$ |
| Pauline Bean: Groceries | \$250.00 | |
| Prescriptions | 181.13 | |
| Fuel | 4.93 | 436.06 |
| Ralph Hayes: | @0.40.0× | |
| Board Doctors | \$849.25 16.00 | |
| Glasses | 21.00 | 000.05 |
| Jennie White: | | 886.25 |
| Laconia Clinic | \$7.50 | |
| Laconia Hospital | 5 00 | 12.50 |
| of the state of th | | |

| II l. Davidson | | |
|---|-------------------|------------|
| Helen Dunlop: Rent | \$ 90.00 | |
| Groceries | 190.00 | , |
| Lights | 17.48 | |
| Doctor | 7.00 | |
| Clothing | 5.98 | |
| C. C | | 310.46 |
| Lida Scott: | | |
| Rent | \$ 32.00 | |
| Lights | 4.78 | |
| Groceries | 15.56 | |
| Prescriptions | 18.60 | |
| Ambulance | 20.00 | |
| Doctors | 10.00 | |
| Hospitalization | 500.25 | |
| | | 601.19 |
| Roy Stanhope: | # OF 00 | |
| Groceries | \$105 00 | |
| Rent | 98.00 | |
| Cleaning | 12.00 | 015.00 |
| 77 179 11 / | | 215.00 |
| Frank Parkhurst: | 6566 00 | |
| Board | \$366.00 16.00 | |
| Doctors | 122.60 | |
| Prescriptions | 122.00 | 504.60 |
| Ralph Hussey: | | 304.00 |
| Rent | \$140.00 | |
| Groceries | 165.00 | |
| dioceries | | 305.00 |
| James Pike: | | |
| Groceries | | 10.00 |
| | | 212222 |
| | | \$4,366.20 |
| Appropriation | \$5,000.00 | |
| Income: | 4.00 | |
| Town of Alton, John Bean account | 4.80 d 12.50 | |
| Jennie White, reimbursement for ai | | |
| Department of Welfare, reimburse- ment on board for children | 30.00 | |
| ment on board for children | | |
| Total available | | \$5.047.30 |
| Expenditures | | 4,366.20 |
| 13/2 postativat ou | | |
| Unexpended balance | | \$681.10 |
| - | | |

| | | - |
|---------------------------------|------------|---------------------|
| DETAIL 27 SOLDIERS' AID | | |
| Groceries | \$314.00 | |
| Rent | 93.50 | |
| Fuel | 24.13 | |
| Lights | 8.63 | |
| Hospitalization | 84.45 | |
| Appropriation Income: | \$1,000.00 | \$524.71 |
| Reimbursement for aid | 74.50 | |
| Total available Expenditures | | 31,074.50 524.71 |
| Unexpended balance | _ | \$549.79 |

ANNUAL REPORT OF CALLS MADE BY THE VISITING NURSE, 1962

| 1111 | |
|------------------------------------|----------|
| Calls reported by physician | 6 |
| Calls reported by family | 4 |
| Fee basis: No charge calls, school | 512 |
| Old age assistance calls | 9 |
| Full pay calls | 137 |
| Free calls | 82 |
| Non-communicable disease calls | 221 |
| Total visits made | 740 |
| Hours on duty | 1,772 |
| Miles traveled | 4,500 |
| New cases | 10 |
| Cases discharged | 6 |
| Clinic's held or attended | 11 |
| Fee's collected | \$216.50 |
| Special activities of nurse. | |

Special activities of nurse:

1. Teachers' convention, Manchester, N. H.

2. Two special workshops for school nurse-teacher, Concord, N. H.

3. Muscular dystrophy workshop, Concord, N. H.

4. Psychology x 88 at University of New Hampshire (Guidance and counseling techniques).

Respectfully submitted,

(Mrs.) R. N. FEENY, R.N., Visiting Nurse.

DETAIL 28

FARMINGTON VISITING NURSE ASSOCIATION

| Farmington | Visiting | Nurse | Association | \$1,800.00 |
|---------------|----------|-------|-------------|------------|
| Appropriation | on | | | \$1,800.00 |

FARMINGTON VISITING NURSE ASSOCIATION Treasurer's Report for 1962

| reasurer a resport | 101 1002 |
|-------------------------------|------------|
| Cash on hand, January 1, 1962 | \$2,334.83 |
| Receipts: | , , |
| School district | \$2,045.09 |
| Town | 1,800.00 |
| Savings account | 500.00 |
| Services | 216.50 |
| Del vices | 4,561.59 |
| | 4,501.55 |
| m-t-1 | ec 20c 40 |
| Total | \$6,896.42 |
| Expenditures: | |
| Salaries | \$3,798.75 |
| Travel | 327.03 |
| Supplies | 189.90 |
| Telephone | 17.50 |
| Insurance | 23.63 |
| III di tiiloo | 4,356 81 |
| | 1,550 01 |
| Cash on hand, January 1, 1963 | \$2,539.61 |
| | |

DETAIL 29

FARMINGTON PUBLIC LIBRARY ASSOCIATION

| | | IIOO O CIIIII O I . |
|---------------------------|-------------|---------------------|
| Farmington Public Library | Association | \$2,500.00 |
| Appropriation | | \$2,500.00 |

FARMINGTON PUBLIC LIBRARY ASSOCIATION January 1, 1963 RECEIPTS

| Cash on hand, January 1, 1962 | \$3,798.44 |
|-------------------------------|------------|
| Town of Farmington | \$2,500.00 |
| Interest | 92.78 |
| Investments | 2,388.62 |
| Fines and new books | 299.04 |
| Old books | 21.00 |
| Farmington Woman's Club | 159.29 |
| Gifts | 297.25 |

| UNH refund | 50.00 | 5,807.98 |
|-------------------------------|------------|------------|
| | - | \$9,606.42 |
| EXPENSES | | |
| | \$2,450.00 | |
| Substitute librarian | 119.25 | |
| Books | 1,279.57 | |
| Periodicals | 124.96 | |
| Oil | 533.60 | |
| Lights | 131.96 | |
| Water | 12.00 | |
| F.I.C.A. | 57.81 | |
| Insurance | 152.18 | |
| Safety box | 8.25 | |
| Supplies | 279.80 | |
| Janitor | 112.60 | |
| Repairs | 196.56 | |
| Building and loan | 60.00 | |
| Tuition | 200.00 | |
| Dues | 7.00 | |
| Tax | 10.00 | |
| Janitor supplies | 31.80 | |
| Waste | 10.10 | |
| Total | | \$5,777.44 |
| Bank balance, January 1, 1963 | | 3,824.94 |
| Petty cash | | 4.04 |
| | | \$9,606.42 |
| DETAIL 30 FARMINGTON VILLA | GE PRE | CINCT |
| Farmington Village Precinct | \$: | 15,282.40 |
| Appropriation | - | 15,282.40 |
| DETAIL 31 COUNTY TAX | | |
| County treasurer | \$: | 14,008.48 |
| Appropriation | \$ | 14,008.48 |

| DE' | LAIT | 32 | 2 | INTEREST | |
|-----|-------------|----|---|----------|--|
| | | | | | |

| Farmington National Bank, | interest on |
|---------------------------|-------------|
| temporary loans | \$1,253.66 |
| Appropriation | \$1,200.00 |
| Expenditures | 1,253.66 |

Overdraft \$53.66

DETAIL 33 SCHOOLS

| Ernest E. Kimball, treasurer, balance | |
|--|--------------|
| of 1961 appropriation | \$131,175.97 |
| Ernest E. Kimball, treasurer, part of 1962 appropriation | <i>CE</i> |
| 1902 appropration | 65 500 00 |

| Balance of 1961 appropriation Appropriation of 1962 | \$131,175.97 179,213.99 | |
|--|----------------------------|--|
| Total Expenditures | \$310,389.96 196,675.97 | |

Balance due school \$113,713.99

DETAIL 34 MEMORIAL DAY EXPENSE

| Clarence L. Perkins | Post, | No. | 60, | American | |
|---------------------|-------|-----|-----|----------|----------|
| Legion | | | ŕ | | \$350.00 |
| Appropriation | | | | | \$350.00 |

MEMORIAL DAY EXPENSES

| Alcide Bilodeau, band | \$150.00 |
|-------------------------------------|----------|
| Forrest Durkee, sound system | 20.00 |
| Robert Furber, bugler | 5.00 |
| Meaders, flags | 58.75 |
| Cocheco Bottling, tonic | 42.90 |
| Varney's Store, ice cream and lunch | 29.63 |
| Reed's Store, wreaths | 11.21 |
| Gelinas Market, cookies | 5.75 |
| Welch's Flower Shop, corsages | 11.25 |
| Farmington News, programs | 37.60 |
| | |

Total expenses

\$372.09

| DETAIL 35 PARKS AND PLAYGROUP | NDS | |
|---|------------------|----------|
| Edgerly Park Joseph Vachon, care of park | | \$125.00 |
| Fernald Park | | |
| Joseph Vachon, care of park | | 125.00 |
| Gray Avenue Park | | |
| Joseph Vachon, care of park | | 21.60 |
| Skating Rink | | |
| | 31.02 42.00 | |
| | | 73.02 |
| Flag Pole | | |
| Charles McQuellen, painting flag pole | | 25.00 |
| Fernald Park | | |
| | 50.00 | |
| Oscar Lambert William Smith | 8.10 8.10 | |
| Leston Gray | 8.10 8.80 | |
| Clifton Cilley Richard Furber | 7.50 | |
| | | _ 190.60 |
| | | \$560.22 |
| | $00.00 \\ 60.22$ | |
| Overdr a ft | | \$60.22 |

| DETAIL 36 PARKING METERS | | |
|--|--|--|
| Farmington National Bank, counting | | , |
| collections | \$97.79 | |
| Charles Davis, meter man | 88.75 | |
| Kenneth Furbush, meter man | 20.00 | |
| Osgoods Pharmacy, supplies | 3.45 | |
| Carl Blanchard, postmaster, postag | | |
| delinquent tickets | 8.00 | |
| Palmer Hardware, supplies | 15.93 | |
| Greqsby Co., paint marker | 96.59 | |
| Farmington Gas & Appliance, thinner | | |
| and brush | 9.75 | |
| Wilkins Gas & Electric, supplies | 6.64 | |
| Dual Parking Meter Co., parts | 11.15 | |
| National Chemsearch, paint | 86.35 | |
| Foster Press, parking tickets and | | |
| miscellaneous | 35.50 | |
| Andrew J. Foss, repairing meter posts | | |
| Earle M. Tuttle, repairing meters | 95.00 | |
| Carl Worster, painting yellow lines | 40.00 | |
| Joseph Vachon, painting yellow lines | 40.00 | \$687.90 |
| | | |
| Income from collections Expenditures | \$3,413.40 687.90 | φυστ.20 |
| Expenditures | 687.90 | ψ001.30 |
| Expenditures Balance transferred to parking | 687.90 | |
| Expenditures Balance transferred to parking meter reserve | 687.90 g | \$2,725 50 |
| Expenditures Balance transferred to parking | 687.90 g | |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI | 687.90 S NES | 32,725 50 |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir | 687.90 S NES | |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines | 687.90 S NES | 32,725 50 |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir | 687.90 S NES nes \$266.00 | 32,725 50 |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines | 687.90 S NES nes \$266.00 | 32,725 50 |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures | MES ses \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance DETAIL 38 DAMAGES AND LEG | MES ses \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 ENSES |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance | MES ses \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance DETAIL 38 DAMAGES AND LEGE Eugene F. Nute, legal services DETAIL 39 ABATEMENTS | MES ses \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 ENSES |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance DETAIL 38 DAMAGES AND LEGE Eugene F. Nute, legal services DETAIL 39 ABATEMENTS 1961 POLLS | NES nes \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 ENSES |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance DETAIL 38 DAMAGES AND LEGEUGENE F. Nute, legal services DETAIL 39 ABATEMENTS 1961 POLLS Sherwood Baud, ex-service | 687.90 S NES nes \$266.00 48.95 SAL EXPE | \$2,725 50 \$48.95 \$217.05 ENSES |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance DETAIL 38 DAMAGES AND LEGEUGENEE F. Nute, legal services DETAIL 39 ABATEMENTS 1961 POLLS Sherwood Baud, ex-service Annie Bodwell, gone | \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 ENSES |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance DETAIL 38 DAMAGES AND LEGEUGENEE F. Nute, legal services DETAIL 39 ABATEMENTS 1961 POLLS Sherwood Baud, ex-service Annie Bodwell, gone John E. Card, gone | \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 ENSES |
| Balance transferred to parking meter reserve DETAIL 37 PARKING METER FI Osgood Pharmacy, collecting meter fir Income from fines Expenditures Unexpended balance DETAIL 38 DAMAGES AND LEGEUGENEE F. Nute, legal services DETAIL 39 ABATEMENTS 1961 POLLS Sherwood Baud, ex-service Annie Bodwell, gone | \$266.00 48.95 | \$2,725 50 \$48.95 \$217.05 ENSES |

| Carolyn Chamberlain, gone | 2.00 |
|----------------------------------|---------------------|
| George Chamberlain, gone | 2.00 |
| Grace L. Chesley, 70 years old | $2\ 00$ |
| Ruby A. Chesley, gone | 2.00 |
| Sharon Clough, not 21 years old | 2.00 |
| Archie Corson, gone | 2.00 |
| Clara Corson, gone | 2.00 |
| Christine Davis, non-resident | 2.00 |
| Frank E. Dore, Jr., in Rochester | 2.00 |
| Norma Eason, gone | 2.00 |
| Charles A. Elsmore, gone | 2.00 |
| Mabel B. Elsmore, gone | $\frac{2.00}{2.00}$ |
| Dorothy Emery, gone | $\frac{2.00}{2.00}$ |
| Fred Eveleth, gone | $\frac{2.00}{2.00}$ |
| Albert Forg. gone | |
| Albert Foss, gone | 2.00 |
| Marie Foss, duplicate | 2.00 |
| Madeline S. Foss, gone | 2.00 |
| Georgianna Frappier, gone | 2.00 |
| June Frost, gone | 2.00 |
| Sidney M. Glidden, deceased | 2.00 |
| Andrew Goodrow, gone | 2.00 |
| Middie Goodrow, welfare | 2.00 |
| Ruth Goodrow, gone | 2.00 |
| Elizabeth O. Gray, non-resident | 2.00 |
| Fred C. Gray, non-resident | 2.00 |
| Merna H. Guido, gone | 2.00 |
| Robert Hamilton, gone | 2.00 |
| Nancy Henderson, non-resident | 2.00 |
| Jeanne Hodgdon, gone | 2.00 |
| Leslie J. Hotchins, deceased | 2.00 |
| Grace H. Kimball, 70 years old | 2.00 |
| Martha P. Lajoie, in Rochester | 2.00 |
| Cora Leighton, in Middleton | $\frac{2.00}{2.00}$ |
| Frank Leighton, welfare | $\frac{2.00}{2.00}$ |
| Linda Littlefield. gone | $\frac{2.00}{2.00}$ |
| Leona Lougee, deceased | $\frac{2.00}{2.00}$ |
| Bertha Martineau, gone | 2.00 |
| Madeline Moffett, gone | $\frac{2.00}{2.00}$ |
| | |
| Gertrude Nichols, welfare | 2.00 |
| Mary H. Osgood, 70 years old | 2.00 |
| Mrs. Chris Paul, gone | 2.00 |
| Roland Staples, gone | 2.00 |
| Evelyn Whelden, gone | 2.00 |
| Pauline W. Willey, gone | 2.00 |
| | |

| Diane Davenport, gone | 2.00 | |
|---|---------|----------|
| Robert A. Ferland, ex-service | 2.00 | |
| Flora E. Gonyer, gone | 2.00 | |
| Henry Gonyer, gone | 2.00 | 7 |
| Philip J. Gonyer, gone | 2.00 | |
| Agnes B. Heisler, 70 years old | 2.00 | |
| Rosann Lepene, gone | 2.00 | |
| Edward A. Menard gone | 2.00 | |
| | | |
| Terry Mildenstein, gone | 2.00 | 011000 |
| - | | \$116.00 |
| 1962 Property | | |
| Victor Goslin, precinct tax | \$ 5.00 | |
| Sam Stanley, precinct tax | 10.12 | |
| Frank C. Parshley, veterans' exemp- | 10.12 | |
| tion allowed | 69.60 | |
| | 943.03 | |
| William J Vickers, assessed in error | 945.05 | |
| Farmingtoan National Bank, 10% as- | 100.04 | |
| sessed in error | 132.24 | |
| Denzil F. Thayer, veterans' exemption | 00.00 | |
| allowed | 69.60 | |
| Monroe Reed, veterans' exemption al- | | |
| lowed | 69.60 | |
| Richard Lepene, assessed in error | 69.60 | |
| Peatrice Morris, stock in trade, as- | | |
| sessed in error | 34.80 | |
| Adam and Dorothy Perkins, veterans' | | |
| exemption allowed | 69.60 | |
| John H. Underhill, veterans' exemp- | | |
| tion allowed | 69.60 | |
| Philip and Elroyce Makeley, full veter- | | |
| ans' exemption allowed | 113.05 | |
| • | | 1,655.84 |
| | | |

\$1,771.84

Total abatements

DETAIL 40 HEAD TAX ABATEMENTS

Levy of 1961

| Annie Bodwell, gone | \$5.00 |
|----------------------------------|--------|
| John E. Card, gone | 5.00 |
| Ruby M. Card, gone | 5.00 |
| Carlton E. Chamberlain, gone | 5.00 |
| Carolyn Chamberlain, gone | 5.00 |
| George Chamberlain, gone | 5.00 |
| Grace L. Chesley, 70 years old | 5.00 |
| Ruby A. Chesley, gone | 5.00 |
| Sharon Clough, not 21 years old | 5.00 |
| Archie Corson, gone | 5.00 |
| Clara Corson, gone | 5.00 |
| David Crowley, gone | 5.00 |
| Christine Davis, non-resident | 5.00 |
| Robert V. Davis, non-resident | 5.00 |
| Frank E. Dore, Jr., in Rochester | 5.00 |
| John Eason, gone | 5.00 |
| Norma Eason, gone | 5.00 |
| Mabel B. Elsmore, gone | 5.00 |
| Charles A. Elsmore, gone | 5.00 |
| Dexter Emery, gone | 5.00 |
| Dorothy Emery, gone | 5.00 |
| Fred Eveleth, gone | 5.00 |
| Albert Foss, gone | 5.00 |
| Madeline S. Foss, gone | 5.00 |
| Georgianna Frappier, gone | 5.00 |
| June Frost, gone | 5.00 |
| Ralph Frost, gone | 5.00 |
| Sidney M. Glidden, deceased | 5.00 |
| Andrew Goodrow, gone | 5.00 |
| Middie Goodrow, welfare | 5.00 |
| Ruth Goodrow, gone | 5.00 |
| Elizabeth O. Gray, non-resident | 5.00 |
| Fred C. Gray, non-resident | 5.00 |
| Emil J. Guido, gone | 5.00 |
| Merna H. Guido, gone | 5.00 |
| Robert Hamilton, gone | 5.00 |
| Nancy Henderson, non-resident | 5.00 |
| Clayton Hodgdon, gone | 5.00 |
| Jeanne Hodgdon, gone | 5.00 |
| Leslie J. Huckins, deceased | 5.00 |
| Alonzo Hutchins, deceased | 5.00 |

| Grace H. Kimball, 70 years old | 5.00 |
|-----------------------------------|------|
| Lawrence A. LaCoss, unable to pay | 5.00 |
| Mildred LaCoss, unable to pay | 5.00 |
| Martha P. Lajoie, in Rochester | 5.00 |
| Richard Lajoie, in Rochester | 5.00 |
| Norman R. Lamper, in Gonic | 5.00 |
| Cora Leighton, in Middleton | 5.00 |
| Frank Leighton, welfare | 5.00 |
| Leona Lougee, deceased | 5.00 |
| Bertha Martineau, gone | 5.00 |
| Joseph H. Moffett, gone | 5.00 |
| Madeline L. Moffett, gone | 5.00 |
| Gertrude Nichols, welfare | 5.00 |
| Harry A. Nute, 70 years old | 5.00 |
| Mary H. Osgood, 70 years old | 5.00 |
| Mrs. Chris Paul, gone | 5.00 |
| Donald Sidney, gone | 5.00 |
| Joyce Sidney, gone | 5.00 |
| Roland Staples, gone | 5.00 |
| Archilles H. Wallace, gone | 5.00 |
| Evelyn M. Whelden, gone | 5.00 |
| Charles D. Willey, gone | 5.00 |
| Pauline W. Willey, gone | 5.00 |
| Fannie I. Young, 70 years old | 5.00 |
| Diane Davenport, gone | 5.00 |
| Flora E. Gonyer, gone | 5.00 |
| Henry Gonyer, gone | 5.00 |
| Philip J. Gonyer, gone | 5.00 |
| Agnes B. Heisler, 70 years old | 5.00 |
| Rosann Lepene, gone | 5.00 |
| Edward A. Menard, gone | 5.00 |
| Terry Mildenstein, gone | 5.00 |
| | |

Total head abatements

\$370.00

| DETAIL 41 TAX SA! E, SEPTEMBE | ER 25, 1962 |
|--|-------------|
| 1961 Taxes Bought by To | own |
| HELEN J. TATTRIE, Colle | ector |
| Harry D. and Dorothy Alden | \$131.66 |
| Florence E. Bingham | 21.10 |
| Basil Bunker and E. Crowley | 51.26 |
| Germaine Carpenter | 40.09 |
| Curtis and Mildred Chase | 159.51 |
| C. Gordon Clements | 112.26 |
| Nelson E. Clough | 298.73 |
| Harry and Thelma Cotton | 58.29 |
| Pauline H. Ferland | 41.15 |
| George R. Fifield, Jr. | 138.83 |
| Edward and Ethel Fowler | 9.41 |
| Robert and Annie Garland | 131.66 |
| Frank E. and Rose M. Glidden | 432.16 |
| Everett S. Gray, heirs | 244.03 |
| Robert Greeley | 40.85 |
| Lester Huckins | 12.89 |
| Lester Huckins | 17.34 |
| Lester Huckins | 17.34 |
| James F. Leahy | 284.60 |
| Edwin Legro, estate | 201.03 |
| Carrie B. Lougee | 61.38 |
| Lucien M. Paradise | 16.36 |
| Lucien M. Paradise | 17.34 |
| Hattie Parkhurst, estate | 81.87 |
| Robert Ridley | 71.39 |
| Clarence Staples | 112.26 |
| Clarence, Jr., and Irma Staples | 119.85 |
| Mortimer Sullivan, heirs | 100.86 |
| Stanley M. and Ruth Taylor | 27.85 |
| Lloyd Thompson | 40.85 |
| Albert Thurston | 58.29 |
| Jennie White | 89.45 |
| Gertrude York | 195.80 |
| | \$3,437.74 |
| DAME AND ADDRESS OF THE PARTY O | ψ3,131111 |
| DETAIL 42 1961 HEAD TAXES | |
| State treasurer, head taxes and penal- | |
| ties less 10% \$ | 3,621.00 |
| Town of Farmington, commission for | 222.24 |
| collecting head taxes | 238.35 |

| State treasurer, head taxes and penal- | |
|---|------------|
| ties less 10% | \$3,621.00 |
| Town of Farmington, commission for | |
| collecting head taxes | 238.35 |
| Helen J. Tattrie, collector, commission | |
| for collecting head taxes | 102.15 |
| | \$3 961 50 |

| DETAIL 43 1962 HEAD TAXES State treasurer, head taxes and penalties less 10% State treasurer, added taxes Town of Farmington, commission for collecting head taxes Helen J. Tattrie, collector, commission for collecting head taxes Alberta Ferland, deputy collector, commission for collecting head taxes | \$3,312.00 15.00 257.60 68.55 41.85 | \$3,695.00 |
|--|---|------------------|
| DETAIL 44 DOG DAMAGES AND | EXPENS | SES |
| C. L. Martin, D.V.M., care of dog | \$22.50 | |
| Wheeler & Clark, dog tags and license book Farmington News, advertising and | 44.23 | |
| supplies | 17.50 | |
| Charles Davis collecting dog licenses | 27.50 | \$111.7 3 |
| | | \$111.75 |
| DETAIL 45 RENT OF KITCHEN E | QUIPME | NT |
| Balance, January 1, 1962 W. H. Darenhall, glasses Farmington Gas & Appliance, two | \$10.50 | \$171.95 |
| tanks of gas | 26.50 | |
| Expenditures | _ | 37.00 |
| Balance, January 1, 1963 | | \$134.95 |
| DETAIL 46 COCHECO RIVER PRO | DIECT | |
| Elmer and Gertrude Clough, settle- | | |
| ment of claim | | \$500.00 |
| Palance January 1, 1962 Expenditures | \$1,477.61 500.00 | |
| Balance, January 1, 1963 | | \$977.61 |
| DFTAIL 47 NEW EQUIPMENT | | |
| R. C. Hazelton Co, payloader | - | 0.000.00 |
| Appropriation | \$1 | 0,000.00 |

REPORT OF TRUSTEES OF TRUST FUNDS

Isabelle Billings Trust Fund:

First National Bank of Boston, 147

shares

\$4,485.36

Farmington National Bank Savings Department:

On deposit, January 1, 1962

\$3,881.00

Income dividends on bank deposits

140.59

Income dividends on capital stock

441.00 ----- \$4,462.59

Town of Farmington, sewer fund:

On deposit, January 1, 1962

\$11,787.16

Income dividends on bank deposits

400.25

Received from town, 1962

1,439.59

\$13,627.00

Annie Edgerly Thayer Fund:

High School Prize Speaking Fund:

On deposit, January 1, 1962

\$1,590.41

Expenditures, 1962

35.00

\$1,555.41

Income dividends on bank deposits

55.43

\$1,610.84

WHITE PINE BLISTER RUST CONTROL Financial Statement, 1962

| Town funds expended | \$198.75 |
|-------------------------------|-------------------|
| Cooperative aid to town | 772.98 |
| Total expenditures | \$971.73 |
| 1962 town appropriation | \$200.00 |
| Town funds expended | 198.75 |
| Tark | |
| Balance due town | \$1.25 |
| Area worked | 2,709 acres |
| Currant and gooseberry bushes | s destroyed 1,012 |

AUDITOR'S CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, tax collector, town clerk, 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 and believe these reports to be a true account of the town business for the year ending December 31, 1962.

ARTHUR G. WEBSTER, BARBARA JENNESS, Auditors, Town of Farmington.

February 25, 1963

ANNUAL REPORT

of the

SCHOOL DISTRICT

of

FARMINGTON NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT,
PRINCIPALS, TREASURER
AND SCHOOL NURSE

For The School Year Ending June 30, 1962

| TA | RI | Æ | OF | CON | TEN | ITS |
|----|----|---|----|-----|-----|-----|
| | | | | | | |

| Officers for 1962-1963 | 3A |
|------------------------------------|------------|
| Warrant for District Meeting | 5 A |
| Budget for 1963-1964 | 6A |
| Calendar, 1962-1963 | 12A |
| Financial Reports | |
| Receipts | 14A |
| Payments | 14A |
| Balance Sheet | 15A |
| Treasurer's Report | 17A |
| Final Report Building Fund | 18A |
| Information on Teachers, 1962-1963 | 10A |
| School Lunch | 32A |
| Superintendent's Salary | 33A |
| Reports | |
| Superintendent Martineau | 33A |
| Principal Drake | 36A |
| Elementary: Mr. Roberts | 38A |
| Nurse: Mrs. Feeney | 41A |
| Class of 1962 Roster | 43A |

OFFICERS OF THE SCHOOL DISTRICT

Moderator
EUGENE F. NUTE

District Clerk
GRACE H. KIMBALL

Treasurer
ERNEST E. KIMBALL

School Board

BEULAH THAYER ROGER NUTTER ALEX C. HASKELL

Term expires 1963 Term expires 1964 Term expires 1965

Auditors

J. WALTER LOUGEE

C. AUBREY KING

Superintendent of Schools RAMON MARTINEAU, B.A., M.Ed.

Truant Officer
MELVIN F. EARLE

Census Taker
GRACE H. KIMBALL

School Physician ROBERT E. LORD, M.D.

School Nurse RACHEL N. FEENY, R.N.

THE STATE OF NEW HAMPSHIRE

Polls open at 9:00 A. M.

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 12th day of March, 1963, at nine o'clock in the forenoon, to act upon the following:

Article 1. To choose a moderator, a clerk, a member of the school board for three years, a treasurer, auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this day of February, 1963.

(Mrs.) JAMES E. THAYER, ROGER NUTTER, ALEX C. HASKELL, School Board.

A true copy of warrant—attest:

(Mrs.) JAMES E. THAYER, ROGER NUTTER. ALEX C. HASKELL. School Eoard.

WARRANT FOR SCHOOL DISTRICT MEETING 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 town hall in said district on the 20th day of March, 1963, 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 other officers or 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, and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 5. To transact any other business that may legally come before this meeting.

Given under our hands at said Farmington this day of February, 1963.

(Mrs.) JAMES E. THAYER, ROGER NUTTER, ALEX C. HASKELL, School Board.

A true copy of warrant—attest:

(Mrs.) JAMES E. THAYER, ROGER NUTTER, ALEX C. HASKELL, School Board.

BUDGET OF THE SCHOOL DISTRICT OF FARMINGTON, NEW HAMPSHIRE

* School board's proposed budget for 1963-1964 and recommended budget of budget committee are the same, with exceptions noted in the Budget Committee column.

| | | |) | | School Board's | Budget Committee |
|------------------|---|---------------------|------------------------|-------------------|---------------------|---------------------|
| | | Adopted Budget | Actual Expenditures | Adopted Budget | Proposed Budget | Proposed Budget |
| | EXPENDITURES 1TEM | 1961-1962 | 1961-1962 | 1962-1963 | 1963-1964 | 1963-1964 |
| 100 Adm 110.1 | | | | | | |
| | Chairman, school board Two members of school board | \$ 100.00 100.00 | \$ 100.00 100.00 | \$100.00 100.00 | \$ 100.00 100.00 | |
| | Treasurer | 100.00 | 100.00 | 100.00 | 100.00 | |
| | Clerk | 5.00 | 5.00 | 5.00 | 5.00 | |
| 110.3 | Bookkeeper | 1,200.00 | 1,200.00 | 1,350.00 | 1,350.00 | |
| 135.0 | | 129.00 | 129.00 | 129.00 | 129.00 | |
| 190.1 | District supplies | 700.00 | 662.53 | 700.00 | 700.00 | |
| 200 Instruction | ruction | | | | | |
| 210.1 | | 6,500.00 | 6,500.00 | 12,500.00 | 13,500.00 | \$ 13,000.00 |
| 210.3 | | 145.430.00 | 148,031.25 | 146,305.00 | 157,365.00 | 151,513.00 |
| 210.5 | | 1,540.00 | 1,540.00 | 2,000.00 | 2,200.00 | 2,100.00 |
| 215.0 | | 3,200.00 | 4,609.41 | 2,600.00 | 2,600.00 | |
| 220.0 | | | | | 2,000.00 | 1,200.00 |
| 230.0 | | 4,000.00 | 6,239.20 | 4,000.00 | 4,000.00 | , |
| 235.0 | | | 9. | 800.00 | 800.00 | |
| 290.0 | Other experienced instructors | 1,500.00 | 1,349.47 | 1,500.00 | 500.00 | |

| | | 3,500.00 | | | | 15,402.72 |
|--|---|----------------------------------|-------------------------------|---|--|---|
| 200.00 2,170.00 200.00 100.00 400.00 | 14,500.00 | 3,700.00 3,700.00 3,300.00 | 2,500.00 | 4,200.00 250.00 500.00 | 3,000.00 90 0. 00 | $15,999.38 \\ 1,630.00$ |
| 200.00 2,050.00 200.00 100.00 400.00 | 12,300.00 | 3,500.00 3,500.00 3,100.00 | 3,000.00 6,400.00 | 4,100.00 250.00 500.00 | 3,500.00 900.00 | $15,\!250.39\\1,\!630.00$ |
| 200.00 | 12,300.00 | 10,100.00 | 5,934.42 7,048.88 | 496.66 | 2,934.63 | 11,294.73 1,517.14 |
| 200.00 | 12,200.00 | 16,100.00 | 6,500.00 | 500.00 | 3,500.00 | 12,846.03 3,000.00 |
| 300 Attendance Services 310.0 Salary 400 Health Services 410.0 Nurse's salary 490.1 Travel 490.2 Supplies 435.0 Cont. services | 500 transporters 535.1 Transporters 600 Plant Operation | 610.0 Salaries | Plant supplies Heat Utilities | Electricity Water Telephone | 700 Plant Maintenance 766.0 Repairs, building 790.0 Upkeep grounds | 800 Fixed Charges 800.2 Teachers retirement 855.0 Insurance |
| 300 Atten 310.0 400 Healtl 410.0 490.1 490.2 435.0 | 535.1 535.1 600 Plar | 610.0 | 630.0 640.0 645.0 | | 700 Plant 766.0 790.0 | 800 Fixed 800.2 855.0 |

| BUDGET OF THE SCHOOL DISTRICT OF FARMINGTON, NEW HAMPSHIRE | F OF FA | RMINGTON, | NEW HAD | IPSHIRE | |
|--|--------------------------------|-------------------------------------|--------------------------------|--|--|
| EXPENDITURES ITEM | Adopted Budget 1961-1962 | Actual Expenditures 1961-1962 | Adopted Budget 1962-1963 | School Board's Proposed Budget 1963-1964 | Budget Committee Proposed Budget 1963-1964 |
| 900 School Lunch 975.1 Federal monies | 2,400.00 | 1,735.34 | 2,700.00 | 1,700.00 | 2,300.00 |
| 1000 Student Body Account 1075.0 General support | 625.00 | 299.23 | 625.00 | 625.00 | |
| 1200 Capital Outlay 1267.0 Equipment | 2,500.00 | 2,468.44 | 2,900.00 | 2,500.00 | - |
| 1300 Debt Service 1370.0 Principal 1371.0 Interest | 44,000.00 15,141.25 | 44,000.00 14,729.42 | 44,000.00 13,306.25 | 27,000.00 12,101.25 | f |
| 1400 Outgoing Transfers 1477.1 Tuition 1477.3 District share, No. 44 | 1,200.00 | 265.00 | 279.00 | 1,400.00 | 1,050.00 |

Tutton
District share, No. 44
1. Superintendent's salary
2. Superintendent's travel
3. Office staff
4. Retirement

2,028.41 507.10 1,914.48 267.75

1,877.35 512.00 1,728.39 211.78

1,843.04 469.14 1,440.93 184.31

1,843.04 469.14 1,440.13 184.31

| 5. Operating expense | 435.63 | 435.63 | 409.60 | 608.52 | |
|--|----------------------------|---------------------------------------|----------------------------|--|-------------------------|
| 1477.4 Per capita tax | 1,560.00 | 1,512.00 | 1,530.00 | 1,668.00 | |
| 1475.1 Contingency Total expenditures or school appropriation | 2,000.00 \$294,299.33 | \$294,280.80 | \$303,148.76 | \$303,148.76 \$301,218.89 \$293,120.23 | \$293,120.23 |
| Balance | | 1,651.17 | | | |
| General fund account Building account Equipment account | | \$295,931.97 22,813.51 1,029.09 | | | |
| | | \$319,774.57 | | | |
| RECEIPTS ITEM Balance, actual or estimated | | 7,505.76 | 1,651.17 | | |
| Federal aid | 6,000.00 | 7,684.74 | 8,200.00 | 1,700.00 | 2,300.00 |
| State aid | 74,021.00 | 69,167.60 | 72,083.60 | 66,983.60 | |
| Tuition | 17,000.00 | 17,390.00 | 20,000.00 | 17,000.00 | 18,000.00 |
| Trust lunds Other | 22,850.00 B & R Maint. | 5,000.00 | 5,000.00 | 5,000.00 | |
| | B & R Bldg. | 17,407.33 | 17,000.00 | • | |
| Total receipts other than property taxes District assessment, raised or to be raised by property | \$119,871.00 174,428.33 | \$124,156.00 171,775.97 | \$123,934.77 179,213.99 | \$ 90,683.60 210,535.29 | \$ 92,283.60 200,836.63 |
| Total appropriation voted by district | \$294,299.33 | \$295,931.97 | \$303,148.76 | \$301,218.89 | \$293,120.23 |

| Actual Salaries, 1962-63 and | Project <mark>ed</mark> Sala | ries, 1963-64 |
|-------------------------------------|------------------------------|---------------|
| Grade | 1962-63 | 1963-64 |
| 1 Mrs. Bernice King | \$ 4,800.00 | \$ 5,000.00 |
| 1 Mrs. Melva Clough | 4,600.00 | 4,800.00 |
| 1 Mrs. Dorothy Cook | 3,800.00 | 4,100.00 |
| 2 Mrs. Marion Rand | 4,600 00 | 4,800.00 |
| 2 Miss Edith Skidds | 4,100.00 | 4,300.00 |
| 2 Miss Aphrodite Pappas | 4,400.00 | 4,600.00 |
| 3 Mrs. Dorothy Gardner | 4,600.00 | 4,800.00 |
| 3 Mrs. Gertrude Clough | 4,600.00 | 4,800.00 |
| 3 Miss Martha Filgate | 3,800.00 | 4,100.00 |
| 4 Mrs. Beulah Larow | 4.400.00 | 4,600 00 |
| 4 Miss Thelma Columbus | 3,800.00 | 4,100.00 |
| 4 Miss Thema Columbus | <u> </u> | |
| (11) | \$47,500.00 | \$50,000.00 |
| 5 Miss Florence Sterens | \$ 4,600.00 | \$ 4,800.00 |
| 5 Mr. Frank Muggleston | 4,300.00 | 4,500.00 |
| 5 Mrs. Dorothy Chellis | 4,600.00 | 4,800 00 |
| 6 Mrs. Vera Maxfield | 4600.00 | 4,800.00 |
| 6 Mrs. Izola Batchelder | 4,600.00 | 4,800.00 |
| 6 Mrs. Phyllis Zurheide | 4,000.00 | 4,200.00 |
| 7 Also, Mr. Roberts | _, | , |
| 7 Mrs. Barbara Spear | 4,400.00 | 4,600.00 |
| (7) | \$31,100.00 | \$32,500.00 |
| | | |
| 8 Mrs. Bernice Parshley | \$ 4,800.00 | \$ 5,000.00 |
| 8 Mr. Stanley Towle | 500.00 | 500.00 |
| | 4,600.00 | 4,800.00 |
| Account (20) teachers, grade | es | |
| 1-8, total | \$88,500.00 | \$92,800.00 |
| Mrs. Ruby Pearson | \$ 4,600.00 | \$ 4,800.00 |
| Mrs Lillian Emerson | 4,900.00 | 5,100.00 |
| Mrs. Kathleen Jackson | 50.00 | 50.00 |
| | 4,200.00 | 4,400.00 |
| Mrs. Gertrude McClintock | | 4,600.00 |
| Mr. Roger Owen | 400.00 | 400.00 |
| 1.11.1.0801 0012 | 4,600.00 | 4.800.00 |
| Mr. Walter McIntire | 3,950.00 | 4,200 00 |
| Mr. George Rogers | 4,000.00 | 4,200.00 |
| Mr. Thomas Watman | 100.00 | 100.00 |
| Arabe & and analysis in a volume of | 4,250.00 | 4,450.00 |
| | , | |

| Mr. Robert Dubois | 4,300.00 | 4,500.00 |
|-------------------------------|--------------------|--------------|
| Mrs. Joan Horskin | 3,800.00 | 4,100 00 |
| Mrs. Nancy Aiken | 200.00 | 200.00 |
| MIS. Nancy Alken | 3,800.00 | 4,100.00 |
| Mr. David Towle | 4.000.00 | |
| Mr. David Towle | 4,200.00 | 4,400.00 |
| (12) high teachers, \$51,000. | .00 | |
| plus \$750.00 | \$51,750.00 | \$54,400.00 |
| Account (32) teachers | \$140,250.00 | \$147,200.00 |
| Mrs. Dorothy Bassett | \$1,185.00 | \$1,265.00 |
| Mrs. Barbara Cook | 2,400.00 | 2,400.00 |
| | | |
| | \$3,585.00 | \$3,665.00 |
| Mr. David Roberts | \$ 5,500 00 | \$6,000.00 |
| Mr. Donald Drake | 7,000.00 | 7,500.00 |
| | 010 500 00 | 010 500 00 |
| D 1'-1 1' | \$12,500.00 | \$13,500.00 |
| Remedial reading | | 4,500.00 |
| | \$156,335.00 | \$168,865.00 |
| Est. substitutes | 2,000.00 | 2,000.00 |
| 1000 00 - 1- 1 | 0150 005 00 | B150 005 00 |
| 1962-63 salaries | \$158,335.00 | \$170,865.00 |
| Less guidance rebate, 1961-6 | 32 1,400.00 | |
| | \$156,935.00 | |
| SUMN | IARY | |
| Grades 1-8, (20) teachers | \$ 88,500 00 | \$ 92,800.00 |
| Grades 9-12, (12) teachers | 51,750.00 | 54,400.00 |
| Grades 3-12, (12) teachers | | 34,400.00 |
| (32) teachers | \$140,250.00 | \$147,200.00 |
| Average | \$4,382.61 | \$4,600.00 |
| State | 5,035.00 | , -, |
| National | 5,735.00 | |
| Remedial reading (1) music | 3,133.00 | \$ 4,500.00 |
| Music, 3 days (2) | \$ 3,585.00 | 3,665.00 |
| Principal (2) | 12 500.00 | 13,500.00 |
| Timelpal (2) | 12 500.00 | 15,500.00 |
| | \$156,335.00 | \$168,865.00 |
| Est. substitutes | 2,000.00 | 2,000.00 |
| Total salaries | \$158,335.00 | \$170,865.00 |
| | T = 0 0,000 = 10 0 | , , |

SCHOOL CALENDAR

For Supervisory Union No. 44, 1963-1964

| | School Sessions | No. of Days |
|----|---|-------------|
| 1. | Fall Term Starts September 4, closes December 20 | 74 |
| 2. | Winter Term Starts January 2, closes February 21 | 37 |
| 3. | Spring Term Starts March 2, closes April 24 | 40 |
| 4. | Last Term Starts May 4, closes June 19 | 35 |

Holidays and Special Events

186

Total days

| Sept. | 3 | Teachers' Meeting |
|-------|-------|-------------------|
| Oct. | 25 | NHEA Convention |
| Nov. | 11 | Veterans Day |
| Nov. | 28-29 | Thanksgiving Day |

This calendar is subject to changes authorized by your school board, State Department of Education, or when school is called off because of dangerous storms and emergencies. The minimum legal requirement is 180 days. This calendar allows 6 days for emergencies.

NO SCHOOL NOTIFICATION WILL BE BROADCAST FROM REGIONAL RADIO STATION

FINANCIAL REPORT

For Fiscal Year July 1, 1961 to June 30, 1962

RECEIPTS

| RECEIF 18 | | |
|--|-------------------------|--------------|
| Federal aid: | | |
| Smith-Hughes & George Barde (Secondary & Adult) | n \$ 33 0. 40 | |
| National school lunch and specia milk | al 1,735.34 | |
| Public Law 874, current aid expense | 5,619.00 | |
| | | \$7,684.74 |
| State aid: | | |
| Foundation aid | \$55,817.60 | |
| Building aid | 13,350.00 | |
| | | 69,167.60 |
| Local taxation: | | |
| Current appropriation | | 171,775.97 |
| Other sources: | @10.00F.04 | |
| Elementary school tuitions | \$13,085.84 | |
| Secondary school tuitions | 4,304.73 | |
| Trust funds Other | 22,000.00 407.33 | |
| Other | 401.55 | |
| | | 39,797.90 |
| | | |
| Total net receipts from all sources | | \$288,426.21 |
| Cash on hand at beginning of year July 1, 1961: | • | |
| General fund | \$ 7,505.76 | |
| Capital outlay fund (from capital outlay summary) | - 23,842.60 | |
| | | 31,348.36 |
| Grand total net receipts | | \$319,774.57 |

Explanation of Difference Between Net (Actual) Expenditures and Gross Income

RECEIPTS

Total net income plus cash on hand, July 1, 1961, (agrees with "Grand Total Net Receipts" above) \$319,774.57

Receipts from refunds, double payments, "In and Out" transactions between districts, transfers to or from building or other accounts

7,281.15

Total gross income

\$327,055.72

PAYMENTS

Total net payments plus cash on hand, June 30, 1962. (Agrees with "Grand Total Net Payments")

\$319,774.57

Payments refunded or returned (transfers to or from building or other accounts, etc.)

7,281.15

Total gross payments

\$327,055.72

BALANCE SHEET

June 30, 1962

ASSETS

Cash on hand, June 30, 1962

Net debt, excess of liabilities over assets

\$ 1,641.17

400,348.83

\$402,000.00

LIABILITIES

Notes and bonds outstanding

\$402,000.00

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at beginning of year:

Memorial Drive

\$ 72,000.00

High school

374,000.00

Total

\$446,000.00

Payment of principal of debt:

Memorial Drive

\$ 7,000.00

High school

37,000.00

44,000.00

Notes and bonds outstanding at end of year

\$402,000.00

BUILDING FUND EXPENDITURES

Fiscal Year Ending June 30, 1962

| W. Titus, contractor | \$18,281.05 |
|-------------------------------------|-------------|
| Pauling Rubber Co., mats | 116.50 |
| Irving Hersey Associates, architect | 3,685.26 |
| W. J. Vickers & Son, landscaping | 847.20 |
| Public Service Co., outside light | 460.04 |
| A. H. Rice Co., equipment | 452.55 |
| | |
| | \$23,842.60 |

TREASURER'S REPORT

Annual Report of District Treasurer for the Fiscal Year Ending June 30, 1962

| Cash on hand, July 1, 1961, treas- | - | |
|------------------------------------|--------------|---|
| urer's bank balance | | \$ 7,505.76 |
| Received from selectmen: | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Current appropriation | \$171,775.97 | |
| Received from State treasurer: | | |
| State funds | 69,167.60 | |
| Federal funds | 5,792.97 | |
| Received directly from federal | l | |
| agencies | 5,619.00 | |
| Received from tuitions | 17,390.57 | |
| Received as income from trust | t | |
| funds | 22,000.00 | |
| Received from all other sources | 3,961.25 | |
| Total receipts | | 295,707.36 |
| | | |
| Total amount available for fiscal | l | |
| year, balance and receipts | | \$303,213.12 |
| Less school board orders paid | | 301,561.95 |
| Balance on hand, June 30 | | |
| 1962, treasurer's bank | | |
| balance | | \$1,651.17 |
| | | |

ERNEST E. KIMBALL, District Treasurer.

July 12, 1962

AUDITOR'S 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, 1962, and find them correct in all respects.

C. A. KING, J. WALTER LOUGEE, Auditors.

July 12, 1962

TREASURER'S REPORT

Annual Report of District Treasurer for the Fiscal Year Ending June 30, 1962

BUILDING FUND

Summary

Cash on hand, July 1, 1961, treasurer's bank balance \$23,842.60

Total amount available for fiscal year, balance and receipts \$23,842.60

Less school board orders paid

\$23,842.60

ERNEST E. KIMBALL,
District Treasurer.

July 12, 1962

AUDITOR'S 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, 1962, and find them correct in all respects.

C. A. KING, J. WALTER LOUGEE, Auditors.

July 12, 1962

1. DISTRICT OFFICERS' SALARY

| \$100.00 | |
|----------|---------------------------------|
| 50.00 | |
| 50.00 | |
| 100.00 | |
| 5.00 | |
| 2.00 | |
| 2.00 | |
| \$ | 309.00 |
| | 50.00 100.00 5.00 2.00 |

2. SUPERINTENDENT'S SALARY (Local Share)

Frederick Timms, treasurer 1,843.04

3. TAX FOR STATE WIDE SUPERVISION

State treasurer

1,512.00

4. SALARIES OF

OTHER ADMINISTRATIVE PERSONNEL

| Kathleen Dolliver | \$1,200.00 | |
|------------------------------|------------|----------|
| Grace Kimball | 125.00 | |
| Frederick Timms, treasurer | 1,440.93 | |
| Melvin Earle, truant officer | 200.00 | |
| | | 2,965.93 |

5. SUPPLIES AND EXPENSES

| Peter Antonopolos | \$ 9.50 |
|-------------------|------------|
| Art Metal Inc. | 15.00 |
| Earl Blake | 8.00 |
| Edson Eastman Co. | 14.45 |

| Education Digest | 5.00 | |
|---------------------------------|------------|----------|
| Farmington News | 555.49 | , |
| Lucy Kelley | 12.00 | |
| New England Telephone and Tele- | | |
| graph Co. | 496.66 | |
| New Hampshire School Board As- | | |
| sociation | 40.00 | |
| Edward H. Quimby Co. | 23.60 | |
| A. H. Rice Co. | 19.08 | |
| Superintendent's office | 904.77 | |
| Frank Yearn | 10.00 | |
| | \$2,113.55 | |
| D. C 1. 4.1 | | |
| Refunds, telephone | 49.59 | 2 062 06 |
| | • | 2,063.96 |

6. FINAL ACTUAL TEACHERS SALARIES

| Grad | e | |
|-----------|------------------|------------|
| 1 | Bernice King | \$4,500.00 |
| 1 | Melva Clough | 4,300.00 |
| 1 | Dorothy Cook | 3,600.00 |
| 2 | Sara Zanes | *3,800.00 |
| 2 | Joyce Nash | *3,950.00 |
| $\cdot 2$ | Aphrodite Pappas | 4,250.00 |
| 3 | Gertrude Clough | 4,300.00 |
| 3 | Dorothy Gardner | 4,300.00 |
| 4 | Mary Allen | *3,830 00 |
| 4 | Beatrice Morris | *3,800.00 |
| | | |

10 members \$ 40,630.00

| 4 | Luvera Burleigh | *4,500.00 | |
|--------|--|--|-----------|
| 5 | Frank Muggleston | 4,300.00 | |
| 5 | Florence Stevens | 4,300.00 | |
| 5 | Ruby Towle | *3,360.00 | |
| 6 | Izola Batchelder | 4,300.00 | |
| | Contract, \$4,300.00 | | |
| 6 | Vera Maxfield | 3,810.25 | |
| 7 | Barbara Spear | 4,100.00 | |
| 7 | Principal Roberts also 7th g | rade | |
| | | | |
| 7 Ma | in Street School | | 28,670.25 |
| | | @ 1F0.00 | 20,0.0.20 |
| 0 | Charathia Davilain | \$ 150.00 | |
| 8 | Cynthia Perkins | *4,300.00 | |
| 0 | Storler Wessel | 500.00 | |
| 8 8 | Stanley Towle | 4,300.00 | |
| 0 | Bernice Parshley | 4,500.00 | |
| | | | |
| | rade \$13,100.00 plus | | |
| | activities \$650.00 | | 13,750.00 |
| | | \$ 50.00 | |
| | Margaret Cooney | *3,950.00 | |
| | Lillian Emerson | , | |
| | Liman Emerson | 4,600.00 | |
| | | 50.00 | |
| | | 50.00 | |
| | Kathleen Jackson | 3,950.00 | |
| | Kathleen Jackson Charlene Fletcher | 3,950.00 3,950.00 | |
| | | 3,950.00 | |
| | | 3,950.00 3,950.00 | |
| | Charlene Fletcher | 3,950.00 3,950.00 400.00 | |
| | Charlene Fletcher Roger Owen Walter McIntire | 3,950.00 3,950.00 400.00 4,300.00 3,800.00 | |
| | Charlene Fletcher Roger Owen | 3,950.00 3,950.00 400.00 4,300.00 | |

| Thomas Watman | 3,900.00 | , |
|-------------------------------|--------------|------------|
| Frances Dunn | *4,410.00 | |
| Arthur Podaras | *3,950.00 | |
| Edwin Chamberlin | *4,700.00 | |
| High school \$46,210.00 plus | | |
| account \$600.00 | | 46,810.00 |
| Guidance rebate \$2,000.00 | | |
| Daniel Antonopolis | *4,500.00 | |
| 12 high high school plus | | |
| \$600.00 account and guidance | | 51,310.00 |
| Leona Haskell, remedial read | - | |
| ing | | 5,000.00 |
| 33 full time teachers and ac- | | |
| tivities, \$1,250.00 equals | } | |
| class room teachers | | 139,360.25 |
| Average, Farmington, \$4,223 | 3.04 | |
| Average, New Hampshire St | ate, \$4,802 | .00 |
| National average, \$5,515.00 | | |
| Dorothy Bassett, 3 days | \$1,125.00 | |
| Elizabeth Watman, 3 days | *2,280.00 | |
| Music | | 3,405.00 |
| Account total | | 142,765.25 |
| David Roberts | \$5,000.00 | |
| Donald Drake | 6,500.00 | |
| There are in all a | | 11 500 00 |
| Two principals | | 11,500.00 |
| Account total | en 000 00 | 154,265.25 |
| Estimated | \$2,000.00 | |

| Substitutes: Actual | 1,466.00 |
|---|------------------------|
| 1961-1962 total paid of Guidance rebate, 1960-1961 \$1,400.00 rebate due, 1962-19 | 2,000.00 |
| Net paid, 1961-1962 Rinehart special writing plus | \$153,731.25 800.00 |
| Total net paid, 1961-1 | .962 \$154,531.25 |
| SUMMARY | |
| Grades 1-8, 20 teachers | \$83,050.25 |
| Grades 9-12, 12 teachers | 51,310.00 |
| Remedial reading, 1 teacher | 5,000.00 |
| Music, 3 days each, 2 teacher | rs 3,405.00 |
| Principals, 2 | 11,500.00 |
| Substitutes | 1,466.00 |
| | 155,731.00 |
| Guidance rebate | 2,000.00 |
| | \$153,731.25 |
| Rinehart writing | 800.00 |
| Total, 1961-1962 | \$154,531.2 5 |
| BOOKS AND OTHER INST | RUCTIONAL AIDS |

7. BOOKS AND OTHER INSTRUCTIONAL AIDS

| Addison Wesley Publishing Co. | \$187.81 |
|-------------------------------|----------|
| Allyn & Bacon | 137.57 |

| American Book Co. | 342.41 |
|-----------------------------------|----------------|
| Benefic Press | 56.96 |
| Chas. Bennett Co. | 3.50 |
| Burno Remnant Shop | 1.64 |
| F. E. Comptoms Co. | 13.80 |
| Arthur C. Croft Publications | 11.14 |
| Economy Company | 80.19 |
| Education Record Sales | 11.13 |
| Follett Publishing Co. | 364.48 |
| Garrard Press | 15.40 |
| Ginn & Co. | 580.29 |
| Harcourt Brace Co. | 744.6 3 |
| D. C. Heath Co. | 45.76 |
| Holt, Rinehart & Winston | 277.66 |
| Houghton Mifflin Co. | 76.08 |
| Library Publishers | 14.29 |
| J. B. Lippincott Co. | 113.34 |
| Macmillan Co. | 54.66 |
| Mainco School Supplies | 7.00 |
| Edward B. Marks Music Corp. | 7.00 |
| Martin Murray Corp. | 71.29 |
| McGraw-Hill Book Co. | 75.18 |
| Melmont Publishers | 120.32 |
| New Hampshire Distributing Agency | 4.00 |
| Prentice-Hall Co. | 52.89 |
| Rand McNally Co. | 70.48 |
| Row Peterson Co. | 80.84 |

| St. Martin Press | 8.24 | |
|--|-----------------|----------|
| Scott Foresman Co. | 339.43 | |
| Silver Burdett Co. Simon Schuster Co. | $25.09 \\ 4.95$ | |
| The L. W. Singer Co. | 127.27 | |
| South Western Publishing Co. | 94.60 | |
| D. Van Nostrand Co. | 23.23 | |
| Webster Publishing Co. | 209.80 | |
| World Almanac | 4.20 | |
| John C. Winston Co. | 150.86 | |
| | | 4,609.41 |

8. SCHOLARS' SUPPLIES

| American Book Co. | \$ 9.74 |
|---------------------------------|------------|
| American Council on Education | 13.45 |
| American Education Publications | 10.50 |
| Beckley Cardy Co. | 8.55 |
| Boston Music Co. | 24.95 |
| The Continental Press | 43.96 |
| Charles DiPrizio & Sons | 83.70 |
| Eastern Musical Co. | 35.84 |
| The Economy Co. | 83.62 |
| Follett Publishing Co. | 346.93 |
| Film Strip of Month Club | 30.00 |
| Gelinal Market | 60.11 |

| 1,746.28 |
|----------|
| 20.43 |
| 206.22 |
| 941.05 |
| 18.77 |
| 46.77 |
| 2.83 |
| 54.03 |
| 838.11 |
| 3.54 |
| 4.17 |
| 228.15 |
| 16 89 |
| 119.50 |
| 110.35 |
| 1.71 |
| 121.38 |
| 592.10 |
| 65.21 |
| 66.69 |
| |

| South Western Co. Tibbetts Lumber Co. Webster Publishing Co. Wilkins Gas & Electric Shop Wilcox & Follett | 178.31 37.80 168.02 105.68 21.03 | |
|---|--|----------|
| Supplies sold | \$6,466.37 227.17 | 6.239.20 |

9. SALARIES OF CLERICAL ASSISTANT

Ardys Elliott 1,540.00

10. SUPPLIES AND OTHER EXPENSES

| 100 BUILDING THE OTHER | 20 2221 2311 | |
|-------------------------------------|--------------|----------|
| American Education Publication | \$146.60 | |
| J. G. Balfour Co. | 127.40 | |
| Beckley Cardy Co. | 13.40 | |
| Boston Music Co. | 2.25 | |
| Charles DiPrizio & Sons | 201.85 | |
| Donald Drake | 50.00 | |
| Educational Record Sales | 26.24 | |
| Gelinal Market | 46.61 | |
| J. L. Hammett Co. | 44.51 | |
| Harcourt, Brace & World | 158.12 | |
| Jayhawk Archery Co. | 4.40 | |
| Ladd Visual Service | .50 | |
| L. P. Lippincott Co. | .27 | |
| Modern School Supplies | 33.95 | |
| National Association of Manufacture | ers 6.00 | |
| Palmer Hardware Co. | 10.18 | |
| Edward H. Quimby Co. | 2.50 | |
| Rockwell Manufacturing Co. | 3.00 | |
| Davic Roberts | 25.00 | |
| Scholastic Magazines | 92.90 | |
| Standard Education Society | 2270 | |
| Tibbetts Lumber Co. | 5.60 | |
| Time, Inc. | 20.00 | |
| University of New Hampshire | 16.60 | |
| Test Service & Advisement Center | 89.25 | |
| WENH-TV | 182.50 | |
| Wilkins Gas & Electric Shop | 17.14 | |
| • | | 1 349 47 |

1,349.47

| 11. SALARIES OF J. | ANITORS | , |
|---|------------|-----------|
| Melvin Earle | \$3,100.00 | |
| Howard Goodwin | 3,500.00 | |
| Raymond Tetreault | 3,500.00 | |
| · | | 10,100.00 |
| 40 77777 | | ŕ |
| 12. FUEL | 0004540 | |
| C H. Sprague & Son | \$3,345.42 | |
| Grays Petroleum | 2,407.25 | |
| Farmington Gas | 181.75 | F 004 40 |
| | | 5,934.42 |
| 13. WATER, LIGHTS, SUPPLIE | ES AND E | XPENSES |
| Acme Chemical Co. | \$ 126.00 | |
| M. F. Bragdon Co. | 36.90 | |
| Cascade School Supplies | 4.53 | |
| Arnold Clements | 7.90 | |
| Farmington Motor Car Co. | 47.58 | |
| Farmington Village Precinct | 229.10 | |
| S. Higgins | 225.00 | |
| Hillyard Sales Co. | 607.22 | |
| J. I. Holcomb Manufacturing Co. | 322.85 | |
| Industrial Wiper Supply Co. | 62.27 | |
| Luxor Lighting Co. | 30.76 | |
| New Hampshire Distributing Agend | | |
| Frank Packard | 23.75 | |
| Palmer Hardware Co. Public Service Co. of New Hamp- | 38.58 | |
| shire | 4,177.47 | |
| Pioneer Manufacturing Co. | 267.40 | |
| C. M. Rice Paper Co. | 109.57 | |
| A. H. Rice Co. | 5.46 | |
| Secords Service Station | 24.78 | |
| Standard Fuse Co. | 105.72 | |
| Raymond Tetreault | 9.25 | |
| University of Nebraska | 1.94 | |
| Varney's IGA Store | 37.14 | |
| Wilkins Gas & Electric Shop | 35.93 | |
| West Chemical Products | 627.19 | |
| Winona Hotel | 18.00 | |
| | \$7,210.84 | |
| Refunds | 161.96 | |
| IVOI MIIUD | 101.00 | 7,048.88 |
| | | •,010.00 |

14. REPAIRS AND REPLACEMENTS

| 14. 1021 11110 11110 1021 | JII CHIMILII 1 |
|---------------------------------|----------------|
| R. Boulay | \$ 1.40 |
| Leon Cardinal | 175.94 |
| John Cardinal | 25.00 |
| Collins Electric Shop | 4.50 |
| Cullens Cleaners | 9.95 |
| Curriers' Garage | 20.63 |
| W. H. Davenhall & Son | 50.58 |
| Davis Motor Mart | 13.00 |
| Charles DiPrizio & Sons | 20.04 |
| Dremel Manufacturing Co. | 17.30 |
| Emerson Electric Co. | 310.39 |
| Farmington High School | 34.75 |
| Farmington National Bank | 28.83 |
| Howard Goodwin | 9.49 |
| Timothy Hawxwell | 33.00 |
| Hickey's Electric Shop | 8.00 |
| S. Higgins | 100.00 |
| James K. Horne | 119.75 |
| International Business Machines | 15.00 |
| Johnson Piano Shop | 8.00 |
| G. T. Laundry | 3.75 |
| Pioneer Office Supplies | 10.25 |
| Palmer Hardware Co. | 404.36 |
| Edward H. Quimby Co. | 352.67 |
| Reed's | 1.20 |
| A. H Rice Co. | 141.93 |
| Rickers' Cold Spring Garage | 21.50 |
| Walter Searles | 9.40 |
| Earl Skidds | 4.75 |
| Simplex Time Recorder | 43.50 |
| Stanlev Stone | $_{16.50}$ |
| C. H. Sullivan | 725.00 |
| Raymond Tetreault | 106.64 |
| William J. Vickers & Son | 21.03 |
| Wolfeboro Laundry | 4.40 |
| H. Woods | 51.80 |
| Wyman's Garage | 10.40 |
| | |

2,934.63

15. HEALTH SUPERVISION

| Farmington | Visiting | Nurse | Association: | |
|------------|----------|-------|--------------|------|
| Nurse | | | \$2,05 | 0.00 |
| Travel | | | 15 | 8.49 |

| Dr. Robert Lord | 200.00 | |
|---|---|----------------------------|
| | | 7 |
| Osgoods Rexall Drug | 39.13 | |
| R. S. Sawyer | 41.08 | |
| Industrial Wiper Co. | 17.30 | |
| | | 2,506.00 |
| 16. TRANSPORT | ATION | |
| | AIION | 10.000.00 |
| Farmington Motor Car Co. | | 12,300.00 |
| 17. TUITIO | N | |
| New Hampshire Department of Pu | hlic | |
| Welfare | ione | 265.00 |
| | | 200.00 |
| 18. SPECIAL ACT | IVITIES | |
| American Knitwear & Emblems | \$ 59.63 | |
| Cullens Cleaners | 67.65 | |
| Farmington Motor Car Co. | 15.30 | |
| Secords Service Station | 52.03 | |
| George & Arthur's Variety Store | 104.62 | |
| George & Arthur s variety Store | 104.02 | 299.23 |
| | | 499.40 |
| 18A. HOT LUI | NCH | |
| Farmington Hot Lunch Program, | | |
| railing ton 1100 Lunch 11051am, | | |
| noid out same as received from | , | |
| paid out same as received from | , 1 | 1 725 24 |
| paid out same as received from federal government | , 1 | 1,735.34 |
| paid out same as received from | 1 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI | ENT | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers | ENT \$2,874.47 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees | ENT \$2,874.47 507.54 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement | ENT \$2,874.47 507.54 7,505.23 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement | ENT \$2,874.47 507.54 7,505.23 475.72 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement | ENT \$2,874.47 507.54 7,505.23 475.72 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We¹fare | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 | 1,735.34 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 | _ |
| paid out same as received from federal government 19. FETIREM! F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We'fare Transfers | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 | 1,735.34 - 11,479.04 |
| paid out same as received from federal government 19. FETIREMI F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We¹fare | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 | _ |
| paid out same as received from federal government 19. FETIREM! F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We'fare Transfers 20. INSURANCE AN | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 ND BONDS | _ |
| paid out same as received from federal government 19. FETIREM! F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We'fare Transfers 20. INSURANCE AN Farmington Insurance Agency | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 | _ |
| paid out same as received from federal government 19. FETIREM! F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We'fare Transfers 20. INSURANCE AN | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 ND BONDS | _ |
| paid out same as received from federal government 19. FETIREM! F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We'fare Transfers 20. INSURANCE AN Farmington Insurance Agency | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 | _ |
| paid out same as received from federal government 19. FETIREM! F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We'fare Transfers 20. INSURANCE AN Farmington Insurance Agency Liberty Insurance Co. | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 ND BONDS \$1,613.15 10.00 \$1,623.15 | _ |
| paid out same as received from federal government 19. FETIREM! F. I. C. A., teachers F. I. C. A. employees Teachers' retirement Employees' retirement Superintendent's Office New Hampshire Public We'fare Transfers 20. INSURANCE AN Farmington Insurance Agency | ENT \$2,874.47 507.54 7,505.23 475.72 184.31 17 76 \$11,565.03 85.99 | _ |

23. NEW EQUIPMENT

| Cascade School Supplies, desk and | | |
|-------------------------------------|--------------|--------------|
| chairs | \$ 457.60 | |
| Connor & Durgin, typewriter | 162.50 | |
| W. H. Davenhall & Son | 122.44 | Į. |
| Fidelity File Box | 21.48 | 3 |
| Howard Goodwin, Halloween | 10.00 |) |
| Johnson Piano Shop, used piano | 235.00 | |
| Mainco School Supplies, paper | 119.90 | |
| New Hampshire Distributing Agen | | |
| New York Athletic Supplies | 12.2 | |
| New Hampshire Fence Co., Main | 12.20 | , |
| Street School fence | 200.00 | ` |
| Public Service Co. of New Hamp- | 200.00 | , |
| | 100.00 | |
| shire | 103.32 | |
| Edward H. Quimby Co. | 130.00 | |
| A. H. Rice Co., language laboratory | | |
| Singer Sewing Machine Co. | 685.43 | |
| Twombly Associates Inc. | 554.40 | |
| Underwood Co. | 150.00 |) |
| | 0.4.0.4.7.7. | - |
| - | \$4,341.17 | |
| Less refunds | 145.50 |) |
| | 04 105 05 | 7 |
| T . C 1 C 1 1 | \$4,195.67 | |
| Less refunds, federal | 1.727.23 | |
| | | 2,463.44 |
| 25. PRINCIPAL ON | 1 DEBT | |
| Memorial drive bond | 7,000.00 |) |
| High school bond | 20.000.00 | |
| Note | 17,000.00 | |
| 11000 | 11,000.00 | 44,000 00 |
| | | - 44,000 00 |
| 26. INTEREST ON | DEBT | |
| Memorial drive bond | 3 1,541.28 | Ď |
| High school bond | 12,375.00 | |
| 9 | , | |
| Note | 813.17 | |
| - | | - 14,729.42 |
| m . 1 | , | 0004.000.00 |
| Total payments, general fun | d | \$294,280.80 |

SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1961, to June 20, 1962

| Beginning | balance, | July | 1, | 1961 | \$ |
|-----------|----------|------|----|------|----|
|-----------|----------|------|----|------|----|

RECEIPTS

| Lunch sales, children | \$5,639.39 |
|-----------------------|------------|
| Lunch sales, adults | 85.40 |
| Reimbursement | 1,751.93 |
| Miscellaneous cash | 1,453.95 |

Total receipts 8,930 67

27.30

Total available \$8,957.97

EXPENDITURES

| Food | \$5,425.96 |
|-------------------|------------|
| Labor | 3,101.62 |
| Equipment | 36.45 |
| Repayment of loan | 214.07 |

Total expenditures 8,778.10

Balance, June 30, 1962 \$179.87

Other program resources:

USDA commodities received, whole-

sale value \$96.90

BALANCE SHEET

Fiscal Year Ended June 30, 1962

ASSETS

| Cash in bank | \$179.87 |
|-----------------------------|----------|
| Reimbursement due program | 110 88 |
| Food inventory, June 30 | 304.22 |
| Supplies inventory, June 30 | 25.00 |

LIABILITIES

Total liabilities and working capital \$619.97 DONALD P. DRAKE.

SUPERINTENDENT'S SALARY

SALARY OF SUPERINTENDENT, 1961-1962

(Footnote to School Board's Financial Report of 1961-1962. Chapter 243, Section 5, New Hampshire Laws of 1953.)

| Local Share | Amount |
|-----------------------|--|
| 11.13% | \$ 611.94 |
| 9.38% | 515.84 |
| 33.50% | 1,843.04 |
| 19.05% | 1,047.54 |
| 12.21% | 671.29 |
| 7.94% | 436.50 |
| 6.79% | 373.85 |
| $\overline{100.00\%}$ | \$5,500 00 |
| e, per capita tax | 3,250 00 |
| | \$8,750.00 |
| | $ \begin{array}{c} 11.13\% \\ 9.38\% \\ 33.50\% \\ 19.05\% \\ 12.21\% \\ 7.94\% \\ 6.79\% \\ \hline 100.00\% $ |

REPORT OF SUPERINTENDENT OF SCHOOLS

To School Board and Citizens of Farmington:

The "Minimum Standards and Recommended Practices for New Hampshire High Schools, Grades 9-12" was adopted by the New Hampshire State Board of Education on June 18, 1962, effective September, 1963.

If we recognize that the school must meet the needs of many individuals with widely varying skills, capabilities, and interests, then, we must conclude that this can be done only when the school provides, through its program, its services, and its staff, sufficient diversity to permit secondary school education to have real meaning for each boy and girl.

The provisions of RSA 194:23, 23-a, 23-b, 23-c provides the authority to the State Board of Education for approval of high schools and comprehensive high schools.

We are now an approved comprehensive high school and it is my recommendation that we pursue this direction of approval, although, the school district will need to make some capital expenditures in order to meet fully all of the standards.

Basically, an approved high school offers a one track system of college preparatory courses with a minimum program of 20 units of which 17 units must be offered in any given school year. The distribution of subjects must meet State board of approval.

A comprehensive high school must offer all of the learning opportunities of a "high school," plus 10 units of general subjects, 14 units in the practical arts and 3 units in the fine arts. An approved comprehensive high school shall provide an organized program of guidance for all students.

Both types of schools must have a qualified schoollibrarian or teacher-librarian and must provide a minimum of one period daily of library services for each 100

pupils, utilizing a qualified staff member.

It must be emphasized that 75 per cent of the students in this community do not plan to enter post secondary schools and for them the education received through high school is terminal. Consequently, it is necessary that we offer the diversified program which we are now offering.

Although not directly related to the minimum standards, the interim commission report on education to the general court will have far-reaching effects on the educa-

tional horizon of the State of New Hampshire.

On November 30, 1962, Mr. Paul Quimby, of the Division of Instruction, visited Farmington High School. The purpose of the visit was to clarify what action, if any, is necessary to qualify Farmington High School as an approved comprehensive under the new minimum standards which go into effect in September, 1963. A summary of action necessary follows:

- 1. A 4-year general shop program.
- 2. At least one credit opportunity in both art and music.
- 3. A full-time, non-teaching principal. The time for administration and supervision must be exclusive of study hall assignments, teaching assignments, and guidance counseling.
- 4. At least four periods of guidance counseling.
- At least two periods per day must be handled by a teacher-librarian.
- 6. A minimum library collection of 1,500 volumes with not less than 1,200 titles. (A period of three years would be permitted to achieve this goal.)

7. A minimum of 15 periodicals including one or more metropolitan newspapers and one or more regional newspapers.

Mr. Quimby gave the following answer, when asked to indicate what penalties would result from non-compliance with minimum standards: "You will note in RSA 194: 23-d that 'A high school or comprehensive high must be approved by the State Board of Education in order to qualify the district mantaining such school to receive any form of financial State aid to education. . . .'" In other words, it is clear that a district would forfeit foundation aid, building aid, NDEA funds, aid which is channeled through State departments for home economics and certain other vocational courses, etc.

Finally, to meet the minimum requirements, for a comprehensive high school, it would be necessary to add a teacher and a half. This is a minimum investment for the maximum services that your children would receive. Your school board has budgeted for an approved high school.

In conclusion, I would like to express my appreciation for the cooperation given me during the year by the citizens, school board, pupils and teachers of Farmington.

Respectfully submitted,

RAMON MARTINEAU, Superintendent of Schools.

NOTE OF APPRECIATION

The members of the school board, administrators, teachers and pupils wish to express their appreciation at this time for the fine work that the A. P. T. School Lunch Committee has done. Through their efforts, a freezer purchased by the American Legion has been loaned to the lunch program, and enough money has been raised to purchase an automatic dishwasher. In particular, we would like to recognize Mrs. Elsie Hart, Mrs. Mildred Mooney and Mrs. Nellie O'Leary.

REPORT OF THE PRINCIPAL FARMINGTON HIGH SCHOOL AND MEMORIAL DRIVE SCHOOL

To the Superintendent of Schools:

I herewith submit my annual report for Farmington High School and Memorial Drive School.

On the opening day of school our enrollment, by grade,

was as follows:

| was as i | OTTO W D | • | | | | | | | | |
|--|----------|-----|----|----|----|----|----|-----|----|------|
| Grade | 1 | 2 | 3 | 4 | 8 | 9 | 10 | 11 | 12 | P.G. |
| Boys | 50 | 47 | 41 | 40 | 38 | 31 | 36 | 19 | 19 | 0 |
| Girls | 33 | 32 | 42 | 28 | 36 | 51 | 28 | 20 | 15 | 0 |
| Total | 83 | | 83 | | 74 | 82 | 64 | 39 | 34 | 0 |
| | | 313 | | | | | | | | |
| Total Elementary Total Jr. and Sr. High | | | | | | | | 293 | 3 | |
| | | | | | | | | | | |

Grand total

606

Since the opening of school we have had the expected transfers in and out of the school with the following figures being our enrollment in mid-January:

| Total Elementary | 324 |
|------------------------|-----|
| Total Jr. and Sr. High | 287 |
| Grand total | 611 |

It may be of some interest to note that our total enrollment has increased by 5 pupils, although enrollment

in grades 8-12 has decreased by 6 pupils.

The important consideration here is the dropout rate. Of the original 293 pupils reporting to school in September, 11 have ended their formal education. This is a dropout rate of 3.8% which is quite an improvement. You will recall that last year we had a 6.5% dropout rate over a three year period of time.

Needless to say the addition of swings and a jungle gym at the Memorial Drive School was necessary and good for the children. We still need to blacktop that strip of dirt which surrounds the building at the elementary

end.

We were quite fortunate in having money in the Activity Fund enabling us to plant maple trees along the drive at the front of the school. Some of the money was the remainder of a class gift and some came from last year's Civics class, thus providing an improvement to the school

at not cost to the taxpayers.

The following section of this report shows what the members of the class of 1962 are doing at the present time.

SURVEY OF GRADUATES

CLASS OF JUNE, 1962

Section I. Graduates Continuing Schooling:

| | Schooling: | | | |
|------|---------------------------------|------------------|-------|------------------|
| A. N | Number of graduates entering a | | | |
| | our-year college or university: | | | |
| _ | our your conego or am, or stoy. | Boys | Girls | Total |
| *T | Jniversity of New Hampshire | 1 | 1 | |
| | Plymouth Teachers Collegs | 0 | 3 | 2 |
| | Keene Teachers College | 0 | 0 | 0 |
| | | $\overset{0}{2}$ | 1 | 2 3 0 3 |
| C | Other colleges | 4 | 1 | 9 |
| | Total | 3 | 5 | 8 |
| RN | Number of graduates returning | | | |
| D. I | to secondary school for | | | |
| | post-graduate study | 0 | 0 | 0 |
| G 3: | | | U | U |
| C. N | lumber continuing education in | | | |
| | some other manner (junior | | | |
| | college, nurse training for | | | |
| | RN or practical nursing, | | | |
| | business school, technical | | | |
| | institute, two-year agricul- | | | |
| | ture school, three- year pro- | - | | |
| | grams, etc.) | 1 | 4 | 5 |
| | | | | |
| | Grand total for Section | I = 4 | 9 | 13 |
| Sect | ion II. Graduates Not Contin- | | | |
| | | | | |
| | uing Schooling: | | | |
| | Number of graduates employed | 4 | 6 | 10 |
| | Number of graduates in Armed | _ | U | 10 |
| D. 1 | Forces | 3 | 0 | 3 |
| C. 1 | Number of graduates now | - | U | U |
| C. 1 | housewives | 0 | 3 | 3 |
| D N | | 0 | J) | 9 |
| | Number of graduates unemployed | | | |
| L. N | Number unaccounted for in this | 5 | | |
| | study | | | - |

Grand total for Section II 7 9 16

Total number of graduates, section I plus II 11 18 29

* Report students enrolled in 2-year agriculture course under Part C.

Respectfully submitted,

DONALD P. DRAKE,

Principal.

MAIN STREET SCHOOL ELEMENTARY PRINCIPAL'S REPORT

To the Superintendent of Schools:

ENROLLMENT

During the 1962-1963 school year, the Main Street School housed grades 5-7. On the opening day of school the enrollment, by grades, was as follows:

Grade 5 (3 sections)

89 pupils

Grade 5 (3 sections)

Grade 6 (3 sections)

Grade 7 (2 sections)

89 pupils
91 pupils
60 pupils

Total 240 pupils

STAFF

We are fortunate to have a very competent and experienced staff. There are two changes in our staff from last year. Miss Burleigh, who retired last year after long and valuable service in our local schools, and Mrs. Towle have been replaced by Mrs. Dorothy Chellis and Mrs. Phyllis Zurheide. Mrs. Chellis, a teacher of considerable previous experience, teaches one of the sections of the fifth grade. Mrs. Zurheide teaches one of the sections of the sixth grade At the beginning of the year, Mrs. Gertrude McClintock taught this section of sixth grade. In the middle of the year, however, the home economics teacher at the high school resigned, and Mrs. McClintock, being a trained person in the field of home economics who was readily available, was asked to fill out the year in that

capacity at the high school. We were able to find Mrs. Zurheide to fill the vacancy thus created at our building.

The teaching assignments are as follows:

| Grade 5A | Miss Stevens |
|----------|-------------------------------|
| Grade 5B | Mrs. Chellis |
| Grade 5C | Mr. Muggleston |
| Grade 6A | Mrs. Maxfield |
| Grade 6B | Mrs. Batchelder |
| Grade 6C | Mrs. McClintock-Mrs. Zurheide |
| Grade 7A | Mr. Roberts |
| Grade 7B | Mrs. Spear |

We conduct a modified type of departmentalization in the seventh grade which should help these students to adjust more easily to the considerable differences they will find between the elementary and secondary school systems when they move on to high school.

CHANGES OR IMPROVEMENTS

A considerable improvement was made to our library as a result of the purchase of slightly over thirty new books this year. These included books ranked among the very best in modern children's literature, and, as often as possible, were books (usually of fiction) which are specially recommended for enrichment and supplementary use in connection with some of our formal subject areas, such as reading and social studies. The tremendous use to which the children have put these new volumes certainly justifies their inclusion in our library system.

Several improvements have been made in the textbook field this year. New language texts were purchased for the sixth grade as part of a continuing yearly program designed to replace our old editions with a newer, more functional series. Next year will bring us to the completion of this particular program. In the fifth grade new basal readers and new social studies books were bought

for one section.

SPECIAL INSTRUCTION

In the area of special instruction we have not been quite as fortunate as we were a year ago. We started the year with the services of a vocal music teacher, Mrs. Cook, but she found it necessary to resign. Since a suitable replacement could not be found, we have spent most of the year without formal vocal music instruction. One considerable "blessing" did derive from this situation, however. When it was seen that the chances of finding another elementary music teacher were poor, it was decided to use the unexpended money which had been budgeted for music to engage Mrs. Haskell to finish out the latter half of the year as a remedial reading instructor, providing us with an opportunity to return to our schools this much-needed service of well-proven worth.

Mrs. Dorothy Bassett continues to supervise our instrumental music program, spending one day a week at our building and working again with some of our students at the high school in their capacities as members of the school band. Our pupils are getting very capable instruction in this area.

We are continuing with the Rinehart writing program in our school The program is conducted by the classroom teachers under the supervision of Mr. and Mrs. Metava, very capable and efficient Rinehart representatives, who provide a monthly rating and instructional lesson for each class. Very definite improvement is noted in the quality of the students' writing as a result of this program.

INSURANCE

As in the past, our students were provided with an opportunity to take advantage of an inexpensive group accident insurance program. A total of 135 pupils took advantage of this plan.

U. S. SAVINGS STAMP AND BOND PROJECT

We again provided students with the opportunity to buy U. S. Savings Stamps at the school. This program is almost entirely student operated, so it serves a dual function: (1) to encourage the habits of thrift and wise fiscal management, and (2) to develop the students' sense of responsibility and service.

Respectfully submitted,

DAVID C. ROBERTS,

Principal.

REPORT OF SCHOOL NURSE

To the Townspeople, School Board and Superintendent of Schools:

The following report is for the school year 1961 to 1962.

The communicable disease incidence was high with an epidemic of whooping cough and mumps. There were three cases of ringworm, six cases of German measles, three cases of bullis contagiosa, two cases of scabies, one case of scarlet fever, seven cases of hepatitis and twentynine cases of impetigo which was high.

The same old annoying incidence of pediculosis (head lice) totaled fifty-three cases which is much too high. The parents were notified and the child was excluded from school while the treatment was carried out.

A Chest Clinic was held in Rochester and seven students were transported to it during the school year.

The Mental Hygiene Clinic in Dover and three students were transported to it during the school year.

The Convulsive Disorder Clinic in Manchester and four students were transported to it during the school year.

The Orthopedic Clinic was held in Rochester and seven students were transported to the clinic during the school year.

The Speech Clinic in Portsmouth and one student was transported to it.

There was a Salk Polio Clinic held for third shot only and forty-five students received it. Two Sabin (Oral) Clinics were held and two hundred and eighty-five children received their first (No. 1) drink.

The usual health physical examinations were carried out by the school physician, Dr. Robert E. Lord. Four hundred and eighty-one students were examined and whenever there was an abnormal condition existing in any pupil the parents were notified and advised to consult their family physician. Minor defects were promptly treated.

Vision testing was administered to check defective vision in four hundred and eighty-three students, and hearing tests with the Maico audiometer were done throughout the school years to help the student. No child needs to go without glasses because financial assistance is available in obtaining proper diagnosis and corrective treatment. This can be arranged through me (school nurse) through various organizations.

The pre-school round-up was held on May 14, 15, and 16, 1962, and seventy-six children were registered at the round-up to start school in September, 1962. Each child received a vision test, hearing test, was weighed, measured and teeth were checked and a history was taken.

During the school year four hundred and ninety-eight school calls were made by the school nurse in person or by telephone.

One hundred and ninety-one ill children were transported home and ninety-two children were transported to the doctors during the school year, 1961-1962.

In concluding this report it is a privilege to mention the cooperation of the following service organizations and groups who have helped in many ways: Kiwanis Club, Salvation Army. Red Cross, Farmington Women's Club, Ladies' Church Service Organizations, American Legion, and also private parties.

These groups and organizations are continuously serving and providing suitable clothing, dental, and vision aid to the children and by doing so, help to build a better and healthier community.

Following is the statistical report of the school health work for the school year, 1961-1962:

| Pupils examined by physician | 481 |
|------------------------------|-------|
| Pupils examined by nurse | 483 |
| Defects found by nurse | 159 |
| Defects under treatment | 142 |
| Inspection of heads | 1,156 |
| First aid | 692 |
| Salk polio shots. No. 3 | 45 |
| Sabin polio oral, No. 1 | 285 |
| Home visits by nurse | 498 |

Respectfully submitted,

(Mrs.) R. N. FEENY, R N., School Nurse.

GRADUATING CLASS OF 1962 FARMINGTON HIGH SCHOOL

Brown, William Butler, Louise Cardinal, John Corr. Linda Davis, Judith Fiederer, Shirley French, Elaine Guay, Peter Hagar, Loretta Hawxwell, Timothy Hooper, Virginia Irish, Dorothy Krapohl, Richard LaChance, Donna Lajoie, Roger Langevin, Sandra Marcoux, Judith Marsh, Arlene McLaughlin, Raymond Miller, Ann Place, Cynthia Place, Eileen Place, Judith Richardson, Francis Searles, Judith Skillen, Pamela Thompson, Rodney Whalen, Sandra Willard, Maurice

Zins, Arthur













