ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1973



ANNUAL REPORTS

OF THE

Receipts and Expenditures

FOR THE FISCAL YEAR ENDING DECEMBER 31st.

1973

TOWN

OF

FARMINGTON

NEW HAMPSHIRE

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

NHamp 352,57 F23

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TOWN OFFICERS SELECTMEN

Philip Tarmey William Blair Norman S. Irish Term expires 1974 Term expires 1975 Term expires 1976

TOWN CLERK Bertha Y. Pelletier HEALTH OFFICER Alton Hayward

TREASURER
Rufus W. Rundlett

ROAD AGENT Carl Baldwin

TAX COLLECTOR Patricia A. Lepene

REPRESENTATIVE Walter Colby

MUNICIPAL COURT

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

POLICE OFFICERS

Carl W. Worster, Chief Walter Brown, Sgt.

MODERATOR

Eugene F. Nute

AUDITORS

Steven Goodwin

Viola Moore

TRUSTEES OF TRUST FUNDS

James E. Thayer Robert B. Hunt Donald Marble Term expires 1974 Term expires 1975 Term expires 1976

IN MEMORIAM

OF

OSCAR AIKEN

The entire Board of Selectmen were saddened by the sudden news of the death of Oscar Aiken on April 30, 1973.

The loss of such a leader in the financial community of the Town is a tragic blow.

His patient guidance and steady counsel while serving twenty years on the Budget Committee have long been the mainstay of this Committee. He could be counted on to furnish the necessary continuity which provides the basis for sound decision on municipal budgets. His work with the Farmington Holding Corporation and the Farmington Industrial Development Corporation will long be remembered.

The Board of Selectmen have voted unanimously to place this letter in the public records of the Town in some small token of the considerable talents and activity brought by Oscar to bear on Town, School, and Precinct affairs.

He will be greatly missed.

Philip M. Tarmey William T. Blair Norman S. Irish

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 Farm-ington on Tuesday, the 5th day of March next at nine o'clock in the forenoon, to act on the following subjects:

- Article 1. To choose one selectman for three years, a town clerk, a town treasurer, two auditors, a trustee of the trust funds for three years and three budget committee members for three years and all necessary officers and agents for the ensuing year.
- Article 2. To see if the town will vote effective as of December 31, 1974 to accept conveyance of all the property of the Farmington Village Precinct, to assume all precinct liabilities and to agree to carry out and perform the purposes and functions of the said precinct in effect as of December 31, 1974 this vote, if in the affirmative to be effective if the said precinct so votes.
- Article 3. Do you favor adoption of the town manager plan as provided in Chapter 37 of the Revised Statutes Annotated to become effective after December 31, 1974?
- Article 4. If the above article is adopted, then it is the purpose of this article to see if the Town will authorize the Selectmen to appoint the town manager to also be Collector of Taxes within and for such town and to fix his compensation therefor.
- Article 5. To see what sum of money the town will vote to raise and appropriate to defray the expenses of general government as defined in the budget.
- Article 6. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the appraisal of property, by the State Tax Commission.
- Article 7. To see what sum of money the town will vote to raise and appropriate for the Police Department.
- Article 8. To see what sum of money the town will vote to raise and appropriate for forest fire protection.
- Article 9. To see what sum of money the town will vote to raise and appropriate for insurance for the town employees.

- Article 10. To see if the town will vote to raise and appropriate the sum of \$3,688.00 in support of the Rural District Health Council.
- Article 11. To see what sum of money the town will vote to raise and appropriate for vital statistics.
- Article 12. To see what sum of money the town will vote to raise and appropriate for the Health Department and Town Dump.
- Article 13. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expenses of the Highway Department.
- Article 14. To see if the town will vote to raise and appropriate the sum of \$1,122.14 in order to assure State Aid in the amount of \$7,480.93 for the improvement of Class IV and V Highways.
- Article 15. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for the Farmington Public Library Association. (By Request)
- Article 16. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor, and soldiers aid.
- Article 17. To see what sum of money the town will vote to raise and appropriate to Clarence L. Perkins Post No. 60, American Legion, to be used for Memorial Day observances.
- Article 18. To see what sum of money the town will raise and appropriate for the care of parks and playgrounds.
- Article 19. To see if the town will vote to raise and appropriate the sum of \$500.00 for the maintenance of the Cocheco River Project.
- Article 20. To see if the town will vote to authorize the Selectmen to hire such sums of money as may be necessary in anticipation of taxes.
- Article 21. To see if the town will authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a set off against the following debt service incurred for "priority expenditures" since January 1, 1972:

Purpose 1973 Town Garage Note

\$18,150.00

1974 Highway	Equipment N	Note	\$15,250.00
Total			\$33,400.00

Article 22. To see if the town will authorize withdrawal from the Revenue Sharing Fund \$9,000.00 to be used for the following:

Purpose Chestnut Hill Road	\$ 4,000.00
Transfer to Precinct For purchase of backhoe	\$ 5,000.00
Total	\$ 9,000.00

Article 23. To see if the town will vote to raise and appropriate the sum of \$125.00 to be used toward a Bicentenial Celebration.

Article 24. To see if the town will vote to authorize the Select—men with the approval of the Budget Committee, transfer from the Surplus Account the amount of \$11,000.00 for the purchase of a used Oshkosh truck and sidewalk plow.

Article 25. To see if the town will vote to accept the non partisan ballot to be used in Town Elections.

Article 26. To hear reports from the Sewer Committee and Planning Board and to transact such other business as may legally come before this meeting.

Given under our hands and seal this 15th day of February 1974.

Philip Tarmey William T. Blair Norman S. Irish Selectmen of Farmington

A true copy of warrant-attest:

Philip Tarmey
William T. Blair
Norman S. Irish
Selectmen of Farmington

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1974 to December 31, 1974 Compared with

Estimated and Actual Revenue, Appropriations, and Expenditures of the Previous Year January 1, 1973

to Decem	to December 31, 1973	-	F
	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Fiscal Year	Fiscal Year	Fiscal Year
			1974
Sources of Revenue			(1974-1975)
From State:			
Unencumbered Rev. Sharing			\$ 2,100.00
Interest & Dividends Tax	\$ 9,000.00	\$ 8,809.12	9,000.00
Savings Bank Tax	2,000.00	2,446.29	2,000.00
Meals & Rooms Tax	18,000.00	18,548.31	18,000.00
Highway Subsidy (Cl. IV & V)	22,978.09	22,978.09	20,000.00
Reim, A/C Business Profits Tax (Town Portion)	15,916,00	15,916.00	16,712.00
From Local Sources:			
Dog Licenses	1,200.00	1,210.40	1,200.00
Business Licenses, Permits & Filing Fees	300.00	348,00	300.00
Motor Vehicle Permit Fees	32,000.00	37,088.74	37,000.00
Interest on Taxes & Deposits	4,000.00	4,388.00	4,000.00

Fines & Forfeits-Municipal & District Court	\$ 3,500,00	\$ 3,897.05	\$ 3,500.00
Resident Taxes Retained	9, 500, 00	1,924,80	17,900,00
Rent of Town Property	400,00	680.00	400.00
Income from Departments Ambulance	400.00	none	none
Interest on temporary loans	none	1,560.27	
Income on Revenue Sharing	none	2,817.64	900.00
From Federal Sources:			
Revenue Sharing 1972	52,721,00	none	
Revenue Sharing 3/4 of 1973	37,500.00	37,983,00	29,960,00
Total Revenues from all sources except Property			
Taxes	\$211,315.09	\$169,675,71	\$163,972,00
Amount to be raised by Property Taxes			119,022.02
TOTAL REVENUES			\$282,994.02
		Appropriations	Appropriations
		Previous	Recommen. by
		Fiscal Year	Budget Comm.
TOTAL THE CHARLE TO TROUBLE			H-10-1
PURPOSE OF APPROPRIATION			(1974-1975)
General Government:			
Town Officers' Salaries		\$ 6,270.00	\$ 6,508.00
Town Officers' Expenses		10,000.00	10,860.00
Election & Registration Expenses		750,00	1,000.00

	12,000.00		4,650.00		42, 269, 00 45, 000, 00	500,00 500,00	2,500.00 3,100.00	125,00 125,00	none 1,000,00	(bulance)	100,00 100,00	3,621.00 3,688.00	9,000.00 9,000.00		20,000,00	18,000.00 21,000.00				3,500,00 6,500,00	10,000,00 10,000,00	1,000,00 1,000,00	Etc.) 350.00 350.00	
Municipal & District Court Expenses	Town Hall & Other Town Buildings	Reappraisal	Employees' Retirement & Social Security	Protection of Persons & Property:	Police Department	Fire Department	Blue Cross-Blue Shield	Bi-Centennial	Civil Defense	Health Dept. (Incl. Hospitals & Ambulance)	Vital Statistics	Rural District Health Council	Town Dump & Garbage Removal	Highways & Bridges:	Town Maintenance - Summer & Winter	General Expenses of Highway Department	Town Road Aid	Libraries:	Public Welfare:	Town Poor	Old Age Assistance	Soldier's Aid	Patriotic Purposes (Memorial Day, Etc.)	4

38 125,00 38 none 30 sone	H 0		275.00	5,000,00 10,000,00		00 .750.00 00 .008 00 .009	349,00	610,00	42,400,00	3 \$282,994.02
\$ 125.00 1,768.68 185.00	1,400,00	983.13 3,200.00	550,00	5,000,00	10,000.00	2,750.00	none	none	87,734.00	\$312,805.03
Street Signs Davidson Meter Christmas Lighting River Maintenance	Debt Service: Davidson Interest Sewer Interest	Interest on Fire Truck Interest on Temporary Loans	Capital Outlay (List Below): Reappraisal Interest	Reappraisal Note Sewer Note	Davidson Note	Fire Truck Note Ambulance	Interest on Town Garage	Interest on Grader Payment to Capital Reserve Funds	Revenue Sharing	TOTAL APPROPRIATIONS

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1973

8, 99 2, 034, 70 5, 00 3, 008, 85 141, 50	8,99 2,034.70 5.00 3,008.85 141.50 2,266.84
1,244.00 6,973.13 3,621.00 95.00 47,051.90	1,244.00 6,973.13 3,621.00 95.00 47,051.90 358.50 20,942.50 1,124.22 5,000.00
1, 252, 99 9, 007, 83 3, 621, 00 100, 00 50, 060, 75	1, 252, 99 9, 007, 83 3, 621, 00 100, 00 50, 060, 75 500, 00 18, 675, 66 1, 124, 22 5, 000, 00
252, 99 7, 83 60, 75	252, 99 7, 83 60, 75
1,000.00 9,000.00 3,621.00 100.00 50,000.00	1,000.00 9,000.00 3,621.00 100.00 50,000.00 18,000.00 1,124.22
gton Ambulance Dept. & Dump Sistrict Health atistics ys, Winter-Summer	Farmington Ambulance Health Dept. & Dump Rural District Health Vital Statistics Highways, Winter-Summer River Maintenance Highways, General Expense Town Road Aid Farmington Public Library Assoc.
	18,000.00 675.66 18,675.66 20,942.50 1,124.22 1,124.22 5,000.00 5,000.00 5,000.00

\$ 18.63 2,953.44	\$11, 383.94 \$ 7, 303.92 7, 303.02 \$ 4, 080.02
\$ 185.00	\$11,383.94 7,303.02 \$ 4,080.02
5.00 \$ 1,405.00 \$ 1,423.63 185.00 6,153.44	\$197,422,99
\$ 1,405.00 185.00 3,200.00	\$187,040.22 \$ 14,462.79 \$201,503.01 \$197,422.99
€9	\$ 14,462.79
\$ 1,400.00 185.00 3,200.00	
Parks and Playgrounds Christmas Lighting Interest Expense	TOTALS Net Surplus of Appropriation

INVENTORY

LANDImproved and Unimproved	\$ 4,929.500.00
Buildings	11,238,000.00
Factory Buildings	1,287.950.00
Public Utilities-Electric	763,700.00
House Trailers (111)	418,250.00
Boats (21)	7,375.00
TOTAL VALUATION BEFORE EX-	\$18,644,775.00
EMPTIONS ALLOWED	

Less:

Blind Exemptions Elderly Exemptions	\$ 4,000.00 266,650.00	
•		270,650.00
NET VALUATION ON WHICH	H TAX	\$18,374,125.00
RATE IS COMPUTED		

TAX RATE

Farmington's 1973 Tax Rate

Town Government	\$6.40
County	2.10
School	19.70
Precinct	28.20
	2.60
	\$30.80

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$	C 970 00
Town Officers' Expenses	Ф	6,270.00 10,000.00
Election and Registration Expenses		750.00
Municipal Court		1,100.00
Town Hall Expense		1,100.00
Employees' Retirement and Social Security		•
Reappraisal Note		4,650.00
Police Department		5,000.00 42,269.00
Reappraisal of property		1,500.00
Forest Fires		500.00
Insurance Employees		
1976 Bicentenial Celebration		2,500.00 125.00
Visiting Nurse Service		
Visiting Nurse Service Vital Statistics		3,621.00 100.00
Ambulance		
		1,000.00
Town Dump and Health Dept. Town Maintenance Summer & Winter		9,000.00
		50,000.00
General Expense of Highway Dept. Town Road Aid		18,000.00
		1,124.22
Libraries		5,000.00
Town Poor		3,500.00
Old Age Assistance		10,000.00
Soldiers Aid		1,000.00
Memorial Day Exp.		350.00
Parks and Playgrounds		1,400.00
Street Signs		125.00
Davidson Meter		1,768.68
Christmas Lights		185.00
River Maintenance		500.00
Payment on Debt. (Principal and interest)		31,733.13
Revenue Sharing (Police Cruiser and cost of		
operation)		5,834.00
(Steel Storage Shed $\frac{1}{2}$ cost)		18,150.00
(New Grader ½ cost)		15,250.00
(New Loader)		24,500.00
(Repair & Resurface 4 roads 1 mile each)	_	24,000.00
TOTAL TOWN APPROPRIATIONS		312,805.03

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	8,809.12
Highway Subsidy	22,978.09
Savings Bank Tax	2,446.29
Meals and Rooms Tax	18,816.00
Reimb. a/c State and Federal Lands	219.24
Revenue from Yield Tax Sources	268.30
Interest Received on Taxes	4,000.00
Business Licenses, Permits and Filing Fees	300.00
Dog Licenses	1,200.00
Motor Vehicle Permit Fees	32,000.00
Rent of Town Property	400.00
Ambulance	400.00
Fines and Forfeits	3,500.00
National Bank Stock Taxes	1,924.80
Resident Taxes	17,260.00
Revenue Sharing (Contra)	87,734.00
TOTAL REVENUES AND CREDITS	\$202,255.84
Net Town Appropriations	110,549.19
Net School Appropriations	388,454.34
County Tax Assessment	41,843.47
TOTAL OF TOWN, SCHOOL AND COUNTY	\$540,847.00
Deduct: Reimb. a/c Property exempted 1970	45,375.00
Add: War Service Tax Credits	17,350.00
Add: Overlay	5,328.33
PROPERTY TAXES TO BE RAISED	518, 150.33
BONDED DEBT	
D 11	
Davidson Water Note	\$110,000.00
Original Amount Issued (12-1-65)	
Principal Maturity Date:	4
December 1, 1966	-10,000.00
December 1, 1967	-10,000.00
December 1, 1968	-10,000.00
December 1, 1969	-10,000.00
December 1, 1970	-10,000.00
December 1, 1971	-10,000.00

December 1, 1972	-10,000.00
December 1, 1973	-10,000.00
Balance of Note	\$30,000.00
Interest Payable Dates:	
June 1 and December 1	
Principal each year - \$10,000.00	
Maturities Year end - December 1, 1976	
Sewer System Note	
Original Amount Issued (10-17-68)	\$100,000.00
Principal Maturity Date:	
October 17, 1969	-10,000.00
October 17, 1970	-10,000.00
October 17, 1971	-10,000.00
October 17, 1972	-10,000.00
October 17, 1973	-10,000.00
Balance on Note	\$50,000.00
Interest Payable Dates:	
April 17 and October 17	
Principal each year - \$10,000.00	
Maturities Year end - October 17, 1978	
Fire Truck Note	фо д гоо оо
Original Amount Issued (March 27, 1969)	\$27,500.00
Principal Maturity Date:	0 770 00
March 27, 1970	-2,750.00
March 27, 1971	$\frac{-2,750.00}{2}$
March 27, 1972	-2,750.00
March 27, 1973	$\frac{-2,750.00}{10,750.00}$
Balance on Note	\$16,500.00
Interest Payable Dates:	
September 27 and March 27	
Maturities Year end - March 27, 1979	
Reappraisal Note	
Original Amount Issued (July 24, 1970)	\$20,000.00
Principal Maturity Date:	Ψ40, 000, 00
July 24, 1971	-5,000.00
July 24, 1972	-5,000.00
oury 44, 1914	-5,000.00

July 24, 1973
Balance on Note
Interest Payable Dates:
January 24 and July 24
Maturities Year end - July 24, 1974

FINANCIAL REPORT ASSETS

 $\frac{-5,000.00}{\$5,000.00}$

Cash				\$116,653.64
Capit	al Res	erve I	Fund	13,563.83
Long	Term	Notes	(Davidson)	30,000.00
11-	7.7	11	(Sewer)	50,000.00
11	11	11	(Fire Truck)	16,500.00
11	11	11	(Reappraisal)	5,000.00
Uncol	lected	Resid	lent Taxes	
Le	vy of	197 3		6,920.00
Le	vy of	1972		2,060.00
Le	vy of	1971		740.00
Uncol	lected	Taxes	5	
Le	vy of	1973		141,269.84
Le	vy of	1972		1,459.25
Le	vy of	1971		390.90
Le	vy of	1970		98.82
Unred	deeme	d Taxe	s	
Le	vy of	1972		7,106.27
Le	vy of	1971		3,837.31
Le	vy of	1970		126.46
Street	t Signs	3		166.70
			TOTAL ASSETS	\$395,893.02

LIABILITIES

Federal Revenue Sharing (Exp)	473.14
State of New Hampshire, 1972 Resident Tax	1,664.10
Town of Farmington, 1972 Resident Tax	858.55
Capital Reserve Fund	13,563.83
Long Term Notes (Davidson)	30,000.00
'' '' (Sewer)	50,000.00

Long Term Notes (Fire Truck) " " (Reappraisal)	16,500.00 5,000.00
Due School (Balance of appropriation)	238, 454. 34
Employees' Insurance	88.38
Civil Defense	1,290.49
1976 Bicentenial Delebration	125.00
Parking Meters	1,798.45
Bond & Retirement Taxes 2%	53.65
TOTAL LIABILITIES	\$359,869.93

ASSETS \$395,893.02 LIABILITIES 359,869.93 NET SURPLUS \$36,023.09

TRUST FUNDS

Isabelle Billings Trust Funds (Town Poor):	
442 Shares First National Bank of Boston	\$ 4,517.05
Farmington National Bank:	
On deposit Jan. 1, 1973	11,861.02
Income during Year	716.04
Income during Year	602.55
	13,179.61
Expended during year	1,084.02
	12,095.59
Town of Farmington, Sewer Fund:	
On deposit Jan. 1, 1973	20,413.36
New Funds	1,709.70
Income During Year	984.69
	23, 107. 75
Town of Farmington, Garage Fund:	
On deposit Jan. 1, 1973	5,000.00
Income during year	56.44
	5,056.44
Capital Gain Dividends	5,000.00
	56.44

Annie Edgerly Thayer Fund:	
On deposit Jan. 1, 1973	2,142.67
Income during year	114.61
	2,257.28
Leon B. Hayes Trust #1, (Birthday Ball) 400 shares Boise Cascade #3 pfd. stock	18,800.00
Income during year	600.00
Leon B. Hayes Trust #2, (Town Benefit)	
500 shares Boise Cascade Common Stock	25,210.64
150 shares Pullman Common	3,937.50
Income during year	106.25
220 shares Standard Oil Co., Ohio Common	5,940.00
Income during year	149.05
100 shares Union Oil California Common	2,700.00
Income during year	82.50
Savings Dept., Farmington National Bank	22,078.34
Expended during year	750.00
11 11	187.80
SUMMARY OF RECEIPTS	
Cash on hand, Jan. 1, 1973 \$	\$85,160.52
From Local Taxes	546,036.72
From Tax Sales Redeemed	10,612.68
From State of New Hampshire	117,165.73

Cash on hand, Jan. 1, 1973	\$ \$85,160.52
From Local Taxes	546,036.72
From Tax Sales Redeemed	10,612.68
From State of New Hampshire	117,165.73
All licenses and permits	348.00
Motor Vehicle Permits	40,188.74
Dog Licenses	1,210.40
Municipal Court, fines and forfeits	3,879.05
Rent of Town Property	680.00
Interest Received	4,408.28
Resident Taxes and Penalties	18,890.00
Refunds and Recoveries	2,446.00
Temporary Loans	250,000.00
Temporary Loan Savings Account	200,000.00
Interest on Temporary Loans	1,560.27
Trustees of Trust Funds	6,084.02

Sewer Savings Account	956.38
Garage Note	18,150.00
Treasurer of United States	63,800.00
Revenue Sharing Savings Account	54,494.00
	1,426,088.79

RECEIPT DETAILS

DETAIL 1

Cash on hand, Jan. 1, 1973

\$85,160.52

FROM LOCAL TAXES

DETAIL 2

1973 Taxes	\$394,592.60
1972 Taxes	151,444.12
	546,036.72

TAX SALES REDEEMED

DETAIL 3

Levy of 1972	\$ 3,322.04
Levy of 1971	3,434.41
Levy of 1970	3,140.28
Levy of 1969	 715.95
·	10,612,68

FROM STATE OF NEW HAMPSHIRE

DETAIL 4

Reimb., State Police Gas	\$ 5,081.58
Emergency Employment Act	7,900.00
Federal Forest Lands (2 years)	325.96
Reimb. Civil Defense	127,81
Business Profits Tax	45,375.92
Highway Subsidy	22,978.09

Interest and Dividend Tax Savings Bank Tax Road Toll Refund Reimb. TRA Reimb. Wardens Training Session Rooms and Meals Tax	8,809.12 2,446.29 1,209.69 3,963.74 18.72 18,548.31
Bounties Reimb. meters (Huntress)	$ \begin{array}{r} .50 \\ 380.00 \\ \hline 117,165.73 \end{array} $
ALL LICENSES AND PERMITS	
DETAIL 5	
All licenses and permits	\$ 348.00
MOTOR VEHICLE PERMITS	
DETAIL 6	
Bertha Y. Pelletier, auto permits	\$ 40,188.74
DOG LICENSES	
DETAIL 7	
Bertha Y. Pelletier, dog licenses	\$ 1,210.40
MUNICIPAL COURT	
DETAIL 8	
Fines and Forfeits	\$ 3,897.05
RENT OF TOWN PROPERTY	
DETAIL 9	
Rent of Town Hall	\$ 680.00

INTEREST RECEIVED

DETAIL 10

Interest received from taxes and redeemed taxes \$ 4,408.28

RESIDENT TAXES AND PENALTIES

DETAIL 11

1973 Resident Taxes and Penalties	\$ 10,803.00
1972 Resident Taxes and Penalties	7,671.00
1971 Resident Taxes and Penalties	11.00
1970 Head Taxes (Abated)	405.00
	18,890.00

REFUNDS AND RECOVERIES

DETAIL 12

Refunds and Recoveries from all sources \$ 2,446.00

TEMPORARY LOANS

DETAIL 13

Farmington National Bank \$250,000.00

TEMPORARY LOAN SAVINGS ACCOUNT

DETAIL 14

Farmington National Bank \$200,000.00

INTEREST ON TEMPORARY LOANS

DETAIL 15

Farmington National Bank \$ 1,560.27

TRUSTEES OF TRUST FUNDS

DETAIL 16

Capital Reserve, Garage Fund	\$ 5,000.00
Trustees of Trust Funds (Town Poor Funds)	1,084.02
	 6,084.02

SEWER SAVINGS ACCOUNT

DETAIL 17

Farmington National Bank \$ 956.38

GARAGE NOTE

DETAIL 18

Farmington National Bank \$ 18,150.00

REVENUE SHARING

DETAIL 19

Treasurer of United States \$ 63,800.00

REVENUE SHARING SAVINGS ACCOUNT

DETAIL 20

Farmington National Bank \$ 54,494.00

DETAIL OF PAYMENTS

Town Officers Salaries	\$ 6,270.00
Auto Permits	3,214.00
Town Officers' Expense	10,414.22
Municipal Court	1,100.00
Election and Registration	902.16

Municipal Court Expense	679.50
Town Hall Expense	11,958.34
Social Security and Retirement	4,877.91
Reappraisal Note	5,000.00
Police Department	46,599.82
Reappraisal of Property	1,920.28
Forest Fires	518.72
Insurance, Employees	2,411.62
Rural Health	3,621.00
Vital Statistics	95.00
Ambulance	1,244.00
Town Dump and Health Dept.	6,973.13
Town Maintenance (Summer and Winter)	47,051.90
General Expense Highways	20,942.50
Town Road Aid	3,963.74
TRA	1,124.22
Libraries	5,000.00
Town Poor	5,957.87
Old Age Assistance	7,837.85
Soldiers' Aid	159. 03
Memorial Day Expense	350.00
Parks and Playgrounds	1,423.63
Street Signs	291.70
Davidson Meter	1,768.68
River Maintenance	358.50
Payment on Debt	22,750.00
Interest on Debt	5,783.13
Interest on Temporary Notes	6,153.44
Revenue Sharing	
Loader	20,000.00
Garage	17,675.78
Cruiser	3,869.18
Roads	19,965.90
Revenue Sharing Saving a/c	56,310.00
1972 Resident Tax	6,823.35
Resident Tax Commission	293.40
1968 Sewer Note	956.38
Emergency Employment Act	8,477.69
Civil Defense	461.95

Sewer Maintenance	2,035.00
Schools	374,384.52
Precinct	28,848.11
County	41,843.47
Bond and Retirement Taxes 2%	56.12
Town Garage	23,150.00
Interest Town Garage	349.39
Temporary Loans	250,000.00
'' '' Saving a/c	200,000.00
1972 Tax Sale	10,428.31
Damage and Legal expenses	145.70
Abatements	2,293.07
Refunds	2,351.94
TOTAL PAYMENTS	\$1,309,435,15

TOWN OFFICER'S SALARIES

DETAIL 1	
Chariman, Selectmen	\$ 1,100.00
2nd Selectman	800.00
3rd Selectman	800.00
Two Auditors	150.00
Treasurer	400.00
Town Clerk	350.00
Tax Collector	2,670.00
	6,270.00

Appropriation 6,270.00 Expenditures 6,270.00

AUTO PERMITS

DETAIL 1A

Bertha Y. Pelletier, Town Clerk, Auto Permits \$ 3,214.00

TOWN OFFICER'S EXPENSE

DETAIL 2	2

Insurance	\$ 401.60
Telephone	353.22

Mileage	\$	225.00
	Ψ	
Dues		269.81
Town Clerk Expenses		60.00
Farmington News, Fosters and Rochester		
Currier, ads		135.20
Foster Press, Town Reports, Tax Bills etc.		571.45
Postage		444.00
Marjorie Holmes, transfers		137.50
Office Supplies, reports, etc.		360.33
3M Copier and paper $(\frac{1}{2} \text{ cost})$		238.06
Publishing and costs of zoning plans		634.85
Labor		6,583.20
	\$10	0.414.22

Appropriation	\$10,000.00
Refunds	53.36
Total Available	\$10,053.36
Expenditures	10,414.22
Overdraft	360.86

MUNICIPAL COURT

DETAIL 3

Salaries \$ 1,100.00

Appropriation \$ 1,100.00 Expenditures 1,100.00

MUNICIPAL COURT EXPENSE

DETAIL 4

Issueing complaints and warrants \$ 679.50

ELECTION AND REGISTRATION

DETAIL 5

March election, special sessions, re-registration \$ 902.16

Appropriation \$ 750.00

Expenditures	\$ 902.16
Overdraft	152.16

TOWN HALL EXPENSE

DETAIL 6	
Fuel Oil	\$ 2,313.29
Public Service, lights	1,037.39
Insurance	1,066.38
Water	36.91
Labor	1,656.00
Repairs, roof	1,000.00
Cleaning, painting, sanding gym floor	3,677.00
Lock guards, master keying, repair locks	193.00
Repairs, cleaning supplies, etc.	962.87
Rural Gas., 1 cyl. gas	15.50
	\$11,958.34

Appropriation	\$12,000.00
Refunds	57.04
Total available	12,057.04
Expenditures	11,958.34
Unexpended Balance	98.70

SOCIAL SECURITY AND RETIREMENT

DETAIL 7

State Treasurer and N. H.	. Retirement System	\$ 9,925.23
Employees Contribution	\$ 5,047.32	
Appropriation	4,650.00	
Total Available	9,697.32	
Expenditures	9,925.23	
Overdraft	227 91	

REAPPRAISAL NOTE

DE	TA	TT.	8

Farmington National	Bank	\$ 5,	000.	00	

POLICE DEPARTMENT

DETAIL 9	
Salaries	\$18,630.00
Special Duty	10,818.63
Dispatcher	2,080.00
Gas	6,507.18
Insurance (Radios, cruiser, workmens comp.	
spec. officers	1,233.28
Uniforms	604.99
Telephone	1,599.70
Prisoners meals	31.53
Office supplies	464.31
Cruiser Expense	709.5 3
Radio's, repairs install, etc.	97.99
Strafford Dispatch	3,033.34
Painting lines	312.75
Easy stripper and paint	124.37
3M copier and paper $(\frac{1}{2} \cos t)$	238.07
Signs	114.15
	\$46,599.82

\$42,269.00
5,081.58
153.99
904.85
841.50
246.98
\$49,497.90
46,599.82
\$ 2,898.08

REAPPRAISAL OF PROPERTY

DETAIL 10	
State of New	Hampshire

\$ 1,920.28

Appropriation	\$ 1,500.00
Expenditures	1,920.28
Overdraft	420.28

FOREST FIRE PROTECTION

DE	TAIL	11

Wardens Training Session	\$ 39.72
Insurance	236.00
Putting out fire at dump	27.00
Balance to Precinct	216.00
	\$ 518.72

Appropriation	\$ 500.00
Reimb. Wardens Training	18.72
Total Available	 518.72
Expenditures	518.72

INSURANCE, EMPLOYEES

DETAIL 12

Blue Cross-Blue Shield and employees insurance \$ 4,480.52

Appropriation	\$ 2,500.00
Employees Contribution	 2,068.90
Total Available	4,568.90
Expenditures	4,480.52
Unexpended Balance	\$ 88.38

RURAL DISTRICT HEALTH COUNCIL

DETAIL 13

Rural District Health Council	\$ 3,621.00

Appropriation	\$ 3,621.00
Expenditures	3,621.00

VITAL STATISTICS

DETAIL 14

Bertha Y. Pelletier, clerk	
----------------------------	--

\$ 95.00

Appropriation	\$ 100.00
Expenditures	 95.00
Unexpended balance	\$ 5.00

FARMINGTON AMBULANCE

DETAIL 15

Farmington Insurance Agency, Insurance	\$	244.00
Farmington Ambulance Corp	1	,000.00
	\$ 1	,244.00

Balance Jan. 1, 1973	\$	252.99
Appropriation	1	,000.00
Total Available	1	,252.99
Expenditures	1	,244.00
Unexpended balance	\$	8.99

TOWN DUMP AND HEALTH DEPT.

DETAIL 16

Labor	\$ 1,408.00
Insurance	7. 83
Pest Control	200.00
Gravel	49.50
Dozer at Dump	4,484.00
Health and Dog Officer, Salary and expense	811.80
Labor, Stand by burning dump	12.00
	\$ 6,973.13

Appropriation	\$ 9,000.00
Refund	7. 83
Total Available	9,007.83
Expenditures	6,973.13
Unexpended balance	\$ 2,034.70

HIGHWAYS, WINTER AND SUMMER

DETAIL 17		
Labor		\$32,570.73
Sidewalk plowing		395.00
Salt		6,249.90
Weed Killer		342.93
Mowing bushes		300.00
Sand and Gravel		789.90
Hot and Cold Patch		1,943.20
Tar		2,054.00
Road Oil		424.00
Culvert		1,297.81
Backhow work		445.40
Cement blocks, lumber, spikes e	tc.	179.03
Hiring sweeper from New Durham	ı	60.00
		\$47,051.90
Appropriation	\$50,000.00	
Refunds	81.75	
Total Available	50,081.75	
Expenditures	47,051.90	
Unexpended Balance	\$ 3,029.85	

HIGHWAYS GENERAL EXPENSE

DETAIL 18		
Gas		\$ 3,259.65
Oil		465.51
Fuel Oil		1,859.33
2-400 gal. tanks		1,400.00
Lights		510.94
Telephone		21.56
Insurance		3,033.53
Repairs and parts		5,160.33
Tires, tubes, batteries,	oxygen and supplies	4,874.49
Mileage		357.16
		\$20,942.50
Appropriation	\$18,000.00	
Refunds	654.66	
Total Available	18,654.66	

Expenditures Overdraft

\$20,942.50 2,287.84

TOWN ROAD AID

DETAIL 19

Labor \$ 3,963.74

 Refunds
 \$ 3,963.74

 Expenditures
 3,963.74

TOWN ROAD AID

DETAIL 20

State Treasurer \$ 1,124.22

Appropriation \$ 1,124.22 Expenditures 1,124.22

LIBRARIES

DETAIL 21

Farmington Library Association \$ 5,000.00

Appropriation \$ 5,000.00 Expenditures 5,000.00

TOWN POOR

DETAIL 22

17 cases \$ 5,957.87

 Appropriation
 \$ 3,500.00

 Trustees Trust Funds
 1,084.02

 Refunds
 470.05

 Total Available
 5,054.07

 Expenditures
 5,957.87

 Overdraft
 903.80

OLD AGE ASSISTANCE

DETAIL 23			
State of New Hampshire		\$	7,837.85
Appropriation	\$10,000.00		
Expenditures	7,837.85		
Unexpended Balance	\$ 2,162.15		•
SOLDIERS	AID		
DETAIL 24			
1 case		\$	159.03
2 0000		Ψ	100.00
Appropriation	\$ 1,000.00		
Expenditures	159.03		
Unexpended Balance	\$ 840.97		
MEMORIAL DAY	EXPENSE		
DETAIL 25 C. L. Perkins Post #60, America	an Legion	\$	350.00
Appropriation	\$ 350.00		
Expenditures	350.00		
PARKS AND PLAY	GROUNDS		
DETAIL 96			
DETAIL 26 Care of Parks		Ф	600 00
Insurance		\$	600.00
Five Hundred Boys Club			
rive nunarea Boys Club		\$ 1	800.00
Appropriation	\$ 1,400.00	7 -	, , , , , , ,
Refund	5.00		
Total Available	1,405.00		
Expenditures	1,423.63		

18.63

Overdraft

STREET SIGNS

DETAIL 27			
	e, 72 street name signs	\$	162.00
_	e, Side mounting brackets	3	55.70
Labor erecting signs			74.00
		\$	291.70
Appropriation	\$ 125.00		
Expenditures	291.70		
Overdraft	166.70		
D.	AVIDSON WATER		
DETAIL 28			
Farmington Village Pro	ecinct	\$	1,768.68
Turingou Viringo II		Ψ	2,100.00
Appropriation	\$ 1,768.68		,
Refund Davidson	18.68		
Total Available	1,787.36		
Expenditures	1,768.68		
Unexpended Balance	\$ 18.68		
RIVE	R MAINTENANCE		
DETAIL 29			
Mowing river bank		\$	94.00
Dozer			264.50
		\$	358.50
Appropriation	\$ 500.00		
Expenditures	358.50		
Unexpended Balance	\$ 141.50		
PAY	MENT ON DEBT		
DETAIL 30			
Farmington National Ba	ank (Davidson Note)	\$10	0,000.00
Farmington National Ba	,		0,000.00
Farmington National Ba	• • • • • • • • • • • • • • • • • • • •		2,750.00
Tarmington National Da	mi (Tile Huck)		2,750.00
		ψΔι	2, 100, 00

Appropriation	\$22,750.00
Expenditures	22,750.00

INTEREST ON DEBT

INIEKE	SI ON DEBI	
DETAIL 31 Farmington National Bank (Farmington National Bank (Farmington National Bank (Farmington National Bank (Sewer) Fire Truck)	\$ 1,400.00 2,850.00 983.13 550.00 \$ 5,783.13
Appropriation	\$ 5,783.13	
Expenditures	5,783.13	
INTEREST TE	EMPORARY LOANS	
DETAIL 32		
Farmington National Bank		\$ 6,153.44
Appropriation Expenditures Overdraft	\$ 3,200.00 6,153.44 2,953.44	
FEDERAL RE	EVENUE SHARING	
DETAIL 33 Loader		\$20,000.00
Appropriation	\$24,500.00	
Expenditures	20,000.00	
Unexpended Balance	\$ 4,500.00	
Town Garage		\$17,675.78
Appropriation	\$18,150.00	
Expenditures	17,675.78	
Unexpended Balance	\$ 474.22	
Cruiser		\$ 3,869.18

Appropriation Expenditures Unexpended Balance Roads Appropriation Expenditures Unexpended Balance	\$24,	,834.00 ,869.18 ,964.82 ,000.00 ,965.90 ,034.10	\$19	,965.90
REVENUE SHARING	SAVING	ACCOUNT		
DETAIL 34 Farmington National Bank, de account			\$56	,310.00
1972 RESI	DENT T	AX		
DETAIL 35 State Treasurer			\$ 6	, 823.35
RESIDENT TA	X COMM	IISSION		
DETAIL 36 Patricia Lepene, Collector	NED NO	r F	\$	293.40
1968 SEV	WER NO	l Ľ		
DETAIL 37 Eugene F. Nute, deed, Vicker Oliver P. Wallace, sub-divided Donald E. Lamont, fee taking	e town lo	t to Vickers	\$	33.50 30.00
hearing Anderson-Nichols Co., Inc. I Pittsfield-Farmington News, notices	Progress	Billing		151.20 679.70
1001000			\$	956.38
Sewer Savings a/c Expenditures	\$	956.38 956.38		

EMERGENCY EMPLOYMENT ACT

DETAIL 38		
Labor		\$ 2,080.00
Insurance		90.60
Social Security		121.68
Farminton School District		6,185.41
		\$ 8,477.69
Balance Jan. 1, 1973	\$ 577.69	
State of N. H.	7,900.00	
Total Available	8,477.69	
Expenditures	8,477.69	
CIVIL DEF	ENSE	
DETAIL 39		
Treasurer State of New Hampshi	ire, misc.	
supplies		\$ 179.00
Phillips 66, Power pack brakes		20.00
Wanda F. Bowden, Salary		240.00
Western Auto Assoc. Store, dire	ectional lites	22.95
		\$ 461.95
Balance Jan. 1, 1973	\$ 1,479.63	
Refunds	241.06	
Total Available	1,720.69	
Expenditures	461.95	
Balance Jan. 1, 1974	\$ 1,258.74	
CINTAIN MAINT	TOTAL A NICHT	
SEWER MAIN	I ENANCE	
DETAIL 40		
DETAIL 40 Certified Laboratories, sewer c	loonor	\$ 318.55
·		6.75
Merrimack Farmers Exchange, Trustees of Trust Funds, balance		1,709.70
Trustees of Trust runds, balance	e e	\$ 2,035.00
Sewer Tax	\$ 2,020.00	Ψ 2,000,00
Refund, L. Barcomb	Ψ Δ, υΔυ. υυ	
Sewer Solvent	15.00	
Total Available	2,035.00	
Expenditures	2,035.00	
Trybellatiates	4,000,00	

CAPITAL RESERVE FUND

DETAIL 40A

 Balance Jan 1, 1973
 \$11,854.13

 Balance Sewer Account
 1,709.70

 Balance Jan. 1, 1974
 \$13,563.83

FARMINGTON SCHOOL DISTRICT

DETAIL 41

Farmington School District, balance 1972 approp.\$224,384.52 Farmington School District, Part of 1973 approp. 150,000.00 \$374,384.52

FARMINGTON VILLAGE PRECINCT

DETAIL 42

Farmington Village Precinct,

\$28,848.11

Appropriation \$28,848.11 Expenditures 28,848.11

COUNTY TAX

DETAIL 43

Treasurer, Strafford County

\$41,843.47

Appropriation \$41,843.47 Expenditures 41,843.47

BOND AND RETIREMENT TAXES

DETAIL 44

State Treasurer \$ 56.12

TOWN GARAGE

DETAIL 45

Fedolfi Construction Corp. Part. Payment garage \$23,150.00

INTEREST TOWN GARAGE

DETAIL 46		
Farmington National Bank	\$	349.39
TEMPORARY LOANS		
DETAIL 47		
Farmington National Bank	\$25	50,000.00
TEMPORARY LOAN SAVING ACCOUNT	Γ	
DETAIL 48		
	\$20	00,000.00
1972 TAX SALE		
DETAIL 49		
Patricia A. Lepene, Collector	\$1	10,428.31
DAMAGES AND LEGAL EXPENSES		
DETAIL 50		
Everett Batchelder, 1 rooster, 1 torn beef hide	\$	31.00
Richard H. Keefe, Special Town Meeting, fee		7.00
Arthur W. Hoover, legal services, Farmington v	S	
Lancaster Footwear		25.00
Cooper, Hall and Walker, legal services Farming	gtor	
vs Richards Block	\$	82.70 145.70
	φ	140.10
ABATEMENTS		
DETAIL 51		
1970 Head Tax Abatements	\$	405.00
1972 Property Tax Abatements		994.27
1973 Property Tax Abatements		893.83
	\$	2,293.07

REFUNDS

DETAIL 52

Tax Adjustments, refunds

\$ 2,351.94

REPORT OF TOWN CLERK

VITAL STATISTICS

Births 0 Deaths 40 Marriages 48

DOGS

363 Dog Licenses issued (448 Dogs)

Licenses \$1,267.00
Penalties 16.00
\$1,283.00
Less Fees 72.60
\$1,210.40

40 Paid to Treasurer

AUTO PERMITS

1973 Auto Permits and Transfers Issued 3,214

Paid to Treasurer

\$ 40,188.74

Bertha Y. Pelletier Town Clerk Farmington, N. H. 03835

TREASURER'S REPORT

Cash on hand January 1, 1973	\$ 85,160.52
Taxes received: Patricia Lepene, Collector Property, bank stock, yield, and sewer	
1972	151,444.12
1973	394,592.60
Interest received on taxes	3,373.54
Abatement on Head Taxes	405.00
Resident taxes and Penalties	18,485.00
Taxes redeemed and interest on same	11,647.42
Town Clerk: Bertha Y. Pelletier	
Dog Licenses	1,210.40
Auto Permits	40,188.74
Received from Selectmen's Office	
Rent of Town Hall	680.00
Pistol Permits	104.00
All Other Licenses and Permits	244.00
Municipal Court Fines and Forfeits	3,897.05
Refunds and Recoveries	2,446.00
Trustee's of Trust Fund	6,084.02
Withdrawn Sewer Account	956.38
Treasurer State of New Hampshire	
T. R. A.	3,963.74
Reimb. State Police gas	5,081.58
Highway Subsidy	22,978.09
Monies Emergency Emp. Fund	7,900.00
Reimb. Federal Forest Lands	325.96
Reimb. Civil Defense Personnel	127.81
Reimb. Wardens Training	18.72
Reimb. Bounties - Porcupine	. 50
Reimb. Meters (D. Huntress)	380.00
Business and Profit Tax	45,375.92

Interest and Dividend Tax	\$	8,809.12
Saving Bank Tax		2,446.29
Road Toll Refund		1,209.69
Meal and Room Tax		18,548.31
Temporary Notes	2	250,000.00
Special Note (Garage)		18,150.00
Revenue Share		63,800.00
Farmington Nat'l Bank Withdrawal Saving		
Accounts	2	256,054.27
TOTAL RECEIPTS	\$1,4	26,088.79
Selectmen's Orders Paid	1,0	12,906.85
Cash Reserved for Payment of Outstanding	5	
Checks	2	296,528.30
TOTAL PAYMENTS	\$1,3	309, 435. 15
Cash on Hand January 1, 1974	\$ 1	16,653.64

Town Treasurer Rufus W. Rundlett

AUDITORS' CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, town treasurer, trustees of the trust funds and municipal court, have compared their several accounts, vouchers and bank statement of funds on deposit and find these accounts in agreement, with the following exceptions, and believe these reports to be a true account of the town business for the year ending December 31, 1973.

Town Clerk

Cash Book Entries
Overpayment (net) \$208.06
Permit Verifications

Town Treasurer

Book Entry Adjustments

(net) \$ 23.73

Viola Moore Steven Goodwin

March 7, 1974

Auditors

TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

DR

\overline{DR} .		
Taxes Committed to Collector:		
Sewer	\$ 2,020.00	
Property Taxes	530,336.30	
Resident Taxes	17,260.00	
National Bank Stock Taxes	1,924.80	
Total Warrants		\$551,541.10
Yield Taxes		321.95
Added Taxes:		
Property Taxes	1,259.39	
Resident Taxes	360.00	
		1,619.39
Penalties Collected on Resident	Taxes	103.00
TOTAL DEBITS		\$553,585.44
CR.		
Remittances to Treasurer:		
Sewer	\$ 1,508.00	
Property Taxes	390,102.20	
Resident Taxes	10,700.00	
National Bank Stock Taxes	1,924.80	
Yield Taxes	163.77	
Penalties on Resident Taxes	103.00	
		\$404,501.77
Abatements Made During Year:		
Property Taxes	8 9 3.83	
		893.83
Uncollected Taxes - December 3	1, 1973:	
(As Per Collector's List)		
Sewer	512.00	
Property Taxes	140,599.66	
Resident Taxes	6,920.00	
Yield Taxes	158.1 8	
		148,189.84
TOTAL CREDITS		\$553,585.44
		•

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1972

DR.

DR.	1 1079	
Uncollected Taxes - As of Janua		
Sewer	\$ 650.00	
Property Taxes	152,122.05	
Resident Taxes	8,420.00	
Bank Stock	12.00	Add 004 0 24
Add d manage		\$161,204.05
Added Taxes:	110 00	
Property Taxes	119.32	
Resident Taxes	670.00	200 00
Interest Callested on Delinersont	Description	789.32
Interest Collected on Delinquent		
Taxes	3,373.54	
Penalties Collected on Resident	0.15 0.0	
Taxes	641.00	4 014 74
		4,014.54
TOTAL DEBITS		\$166,007.91
<u>CR.</u>		
Remittances to Treasurer Durin	g Fiscal Year	
Ended December 31, 1973:		
Sewer	\$ 520.00	
Property Taxes	149,917.85	
Resident Taxes	7,030.00	
Bank Stock	12.00	
Interest Collected During Year	•	
Penalties on Resident Taxes	641.00	
		\$161,494.39
Abatements Made During Year:		
Property Taxes	994.27	
		994.27
Uncollected Taxes - December 3	1, 1973:	
(As Per Collector's List)		
Sewer	130.00	
Property Taxes	1,348.07	
Resident Taxes	2,040.00	
		3,518.07
TOTAL CREDITS		\$166,006.73

Minus Overpayment on Property Plus Underpayment on Resident

- 18.82 20.00

\$166,007.91

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

THE PROPERTY OF THE PROPERTY O		111	21110
LEVY OI	F 1971_		
DR.	•		
Uncollected Taxes - As of Janua	ary 1, 1973:		
Property Taxes	\$ 385.92		
Resident Taxes	750.00		
Sewer Taxes	20.00		
		\$	1,155.92
Penalties Collected on		,	,
Resident Taxes	1.00		
			1.00
TOTAL DEBITS		\$	1,156.92
CR.		т	_,
Remittances to Treasurer Durin			
Ended December 31, 1973:	8		
Resident Taxes	\$ 10.00		
Penalties on Resident Taxes	1.00		
	1.00	\$	11.00
Uncollected Taxes - December 3	21 1973.	Ψ	11.00
(As Per Collector's List)			
Sewer	20.00		
Property Taxes	385.92		
Resident Taxes			
Resident Taxes	740.00		1 145 00
MOMAT OPPDING		_	1,145.92
TOTAL CREDITS		\$	1,156.92
SUMMARY OF			
STATE HE.			
T TO TOTAL OF THE	1070		

LEVY OF 1970 DR.

Uncollected Taxes - As of

January 1, 1973 TOTAL DEBITS

\$ 405.00

405.00

CR.

Uncollected Head Taxes - December 31, 1973 (As Per Collector's List) 405.00 TOTAL CREDITS

\$ 405.00

SUMMARY OF TAX SALES ACCOUNTS As of Dec. 31, 1973

		UK.			
	Tax Sale on Account of Levies of:	1972	1971	1970	Previous
					Years
	(a) Balance of Unredeemed Taxes				
	January 1, 1973	↔	\$7,271.72	\$7,271.72 \$3,266.74 \$715.95	\$715.95
	(b) Taxes Sold to Town During				
	Current Fiscal Year	10,428,31			
A **?	Interest Collected After Sale	34,67	198,02	638.77	638,77 163,28

S

\$879.23

\$3,905.51

\$10,462.98 \$7,469.74

CR.

Remittances to Treasurer During Year Unredeemed Taxes - Dec. 31, 1973 Redemptions Interest

\$879,28	638.77 126.46 \$3,905.51	3, 837, 31 87, 469, 74	34.67 7,106.27 \$10.462.98
	100 70	1000	1
163,28	638, 77	198.02	34,67
00.0410	49, 140.40	\$5,454°41	45, 524.04
\$715 QE	40 110 90	49 494 41	A0 000 00

UNREDEEMED TAXES OF 1972 as of Dec. 31, 1973

Beshaw, Fred J. & Geraldine	\$ 131.96
Brown, Vernon L. & Katherine	494.94
Cameron, Edward L. & Carolyn	333.83
Chase, Curtis W. & Mildred L.	208.06
Clark, Robert M.	211.09
Clements, C. Gordon	199.87
Crowley, Estella E.	44.01
Cutter, Frank M. Jr.	198.82
Garland, Anne R. & Robert E.	82.18
Garland, Donald R.	101.67
Grant, David F. & Jeanine C.	392.62
Hall, Roberta H.	80.05
Haycock, Preston Jr. & Hope	174.26
Howard, Everett	105.18
LaVoie, Philip W. & Marilyn	438.37
Marsh, Fred E. Jr. & Wanita	191.14
Menard, Albert Jr. & Regina	415.75
Nelson, John R. & Annette	279.55
Pomroy, Fernald	25.64
Preston, Harold V. Jr.	154.22
Richardson, Carleton D. & Marseilles	219.61
Robbins, Elvington D. & Jacqueline	145.79
Robicheau, John A. & Dorothy	237.89
Staples, Bernard	477.87
Tattersall, Robert & Joyce	271.78
Warburton, David F. & Delores	176.11
Washburn, Glenville W. & Mary	386.10
Woodard, Gloria M.	332.17
Herbert, Merland R. & Norma J.	397.55
Gathercole, James C. & Joanne	198.19

\$7,106.27

REPORT OF CLERK OF MUNICIPAL COURT

To the Selectmen, Farmington, N. H.

I herewith submit a statement of the condition of the finances of the Farmington Municipal Court as of December 31, 1973.

RECEIPTS

Cash on hand $1/1/73$	0
Balance checking account 1/1/73	0
Received fines and fees	\$11,438.00
Received old accounts	430.00
Received peace bonds	200.00
Received Small Claims	190.95
Received bail	1,060.00
Received restitution	337.04
Received Small Claim fees, writs	8.05
	\$13,664.04

DISBURSEMENTS

Paid Dept. of Safety \$	6,908.53
Paid Small Claims	190.95
Paid court supplies	114.45
Paid clerk's bond	10.00
Paid Donald Whittum, Special Justice	360.00
Paid blood tests	15.00
Paid witness fees	196.27
Bail refunded	1,090.00
Peace bonds refunded	200.00
Paid miscellaneous bills, Juvenile Court	204.75
Paid Fish and Game Dept.	10.00
Paid N. H. Judge's Association	130.00
Paid restitution	337.04
Paid Town of Farmington, Small Claim, writ fees	8.05
Paid Town of Farmington	3,889.00
Balance checking account 12/31/73	0
\$	13,664.04

NUMBER OF CRIMINAL CASES

Complaints filed as follows:

State Police Local Police and others	215 248	463
Small Claim cases Juvenile cases	13 22	
Civil actions	_1	36
		$\frac{30}{499}$

This is to certify that I have examined the account of Eleanor M. Prescott, Clerk of the Municipal Court of Farmington, for the year ending December 31, 1973, and I find them as set forth in the above statement with all payments to the Selectmen and otherwise properly receipted for with a checking account balance of zero remaining.

Eugene F. Nute Justice

REPORT OF FARMINGTON AMBULANCE CORP. INC.

The Farmington Ambulance Corp. was instituted under the laws of N. H. in the fall of 1972, to comply with RSA Chapter 151-B:1, pertaining to Emergency Medical Transportation, which in short, states that all ambulance personnel shall be qualified under the law and be licensed by the state of N. H., and that the ambulance shall have at least 21 essential items for the care of the sick and injured.

We started our first runs with what we had for an ambulance in Nov. of 1972. One of our first goals was to get something better for transportation of the sick and injured of Farmington, which deserves the best that can be obtained. So with the great generosity of the people of Farmington and Middleton, which we also serve, the purchase of a new Dodge Van type ambulance, has been made possible. We expect delivery sometime in March. Another goal that we have set is to become independent of the town tax dollar, and run on what we receive from memorials, and fees, and we hope, the generosity of the people of Farmington and Middleton.

We wish to take this opportunity to thank the Selectmen of Farm-ington for their efforts on our behalf, also the efforts of the Police Dept. for their assistance at all hours of the night, and Strafford County Dispatch for their cooperation between the ambulance and the hospital.

For the year 1973 we made a total of 168 calls. Of these, 142 were transfers, 26 were accidents of one kind or another, mostly automobile. We were called 5 times and the ambulance was not used.

Financial report of the Farmington Ambulance is as follows;

Income Town appropriation Rec. from calls Total price of ambulance and	\$1,000.00 1,455.00 equipment	\$14,679.91
Bike raffle	325.96	
Rummage sales	318.60	
Federal Funds		7,226.40
Beef raffle	950.40	
Our Share		7,453.51
Donations and Memorials	4,875.18 8,925.14	
Total Income	8,925.14	
Total expenses Total on hand	1,948.75 6,976.39	
Total on hand	6,976.39	

This has been only a partial report of what we have accomplished in the short time that we have been in service. However, all that we have accomplished could not have been done without the fullest cooperation of the citizens of Farmington and Middleton. The generosity of their donations has exceeded our greatest expectations.

So for greater and better accomplishments and service, the Farm-ington Ambulance extends its thanks.

Farmington Ambulance Corp. Inc.

REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	174	5
Acres burned	244	38.9	1.1
Acres average size	.395	.224	.22

DISTRICT FIRE CHIEF Clark M. Davis

FOREST FIRE WARDEN
Winston Pinkham

RURAL DISTRICT HEALTH COUNCIL TOWN STATISTICS January 1, 1973 - December 31, 1973

TOWN	HOME VISITS	CLINIC VISITS	TOTAL
Barrington	341	191	532
Deerfield	295	191	486
Farmington	786	60	846
Middleton	251	72	323
Milton (8 months)	456	52	508
New Durham	411	89	500
Nottingham	188	234	422
Northwood	280	122	402
Strafford	378	149	527
Sanbornville	1	1	2
Chichester		80	80
Alton		13	13
Allenstown		2	2
Epsom	6		6
Candia		7	7
Total	3,393	1,263	4,656

Home Visits

Nursing	3,201
Physical Therapy	181
Speech Therapy	11
Total	3,393

RURAL DISTRICT HEALTH COUNCIL ANNUAL REPORT

January 1, 1973 - December 31, 1973

The Rural District Health Council became of age during the past year. The organization has separated from the Portsmouth Rehabilitation Center and is now an independent certified Home Health agency supplying comprehensive health services to its member towns. In March, the towns of Farmington and Milton voted to join the Rural District Health Council, so the number of people covered by the organization was expanded to 14,257. The Board of Directors voted to move the office from Portsmouth to Farmington and this was accomplished on April 15, 1973.

As a result of expansion and relocation, our staff has grown to six nurses, a physical therapist and a secretary-bookkeeper. The staff nurses employed by the agency include Mrs. Cynthia Blood, Agency Supervisor; Miss Arlene Thorne who has worked faithfully and tirelessly since the program was initiated; Mrs. Ardala Houle who is now coordinating patient referrals in the area hospitals and nursing homes, and also coordinates the Well Child Clinics; Mrs. Barbara Drew who is well-known in Farmington where she has been the visiting nurse for many years; Mrs. Myrtle Walsh of Milton who has been active in nursing in the area and joined the staff on May 1st; and Mrs. Lucy Myers of Deerfield, a newcomer to the area who has had previous visiting nurse experience. Mrs. Kathleen Hansen, a registered physical therapist, has a fine varied background in her field. Mrs. Norma Davis is a very capable secretary-bookkeeper who handles much of the office detail.

The value of home care becomes increasingly evident as indicated by the size of the morbidity case load. Three Well Child Clinics are held monthly with several extra clinics scheduled throughout the year. These are sponsored by the Council in cooperation with the N. H. State Department of Public Health. An addition to the clinic program this year was a Dental clinic for children from 3 to 6 years who were enrolled in the Well Child clinics. This was possible through the cooperation of the N. H. Bureau of Dental Public Health, Division of Public Health. A total of 227 children participated in this program.

The Strafford County Prenatal and Family Planning Clinic has expanded its area of coverage and the Rural District Health Coun-

cil works very closely with this group making home visits to all of the patients from the area enrolled in the clinic. The Council is also involved with the Exeter Area Family Planning Clinic.

The Seacoast Regional Counseling Center in Portsmouth has developed an Aftercare Program for Rockingham County to do follow—up for patients being seen at the Center and also patients being discharged from the N. H. State Hospital. The Rural District Health Council probides the nursing care for patients being treated from member towns. The Strafford Guidance Center is currently planning a similar program for Strafford County and the Council is represented on the planning committee for this service.

The Council is represented on a steering committee planning for Homemaker—Home Health Aide services for Strafford County. It is hoped this much needed service will be available in the com—ing year.

The Rural District Health Council worked in cooperation with the Milton Community Health Service in providing Tuberculosis screening. Hearing and Vision screening, and Diabetic screening which were well received by area people.

The Rural District Health Council has been supported by the funds contributed by the member towns at an annual rate of \$1.00 per capita, state grants and fees for service. Any one interested in the program or needing service is asked to contact the office in Farmington, P. O. Box 563, 6 South Main Street, Tel. 755-2989.





