

NH
352.07
F23
1968

ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1968

SCHOOL DISTRICT



ANNUAL REPORTS

OF THE

Receipts
and
Expenditures

FOR THE FISCAL YEAR ENDING DECEMBER 31st.

1968

& SCHOOL DISTRICT

OF

FARMINGTON

NEW HAMPSHIRE

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

44
352.37
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128

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TOWN OFFICERS

SELECTMEN

Carroll H. Kimball
Philip Tarmey
Craig S. Eaton

Term expires 1969
Term expires 1970
Term expires 1971

TOWN CLERK
Bertha Y. Pelletier

TREASURER
Rufus W. Rundlett

TAX COLLECTOR
Patricia A. Lepene

HEALTH OFFICER
Donald Foss

ROAD AGENT
Kenneth W. Dickie

REPRESENTATIVES
Ralph Canney Robert B. Drew Fred O. Tebbetts

MUNICIPAL COURT
Eugene F. Nute Eleanor Prescott
Justice Clerk

POLICE OFFICERS
Carl W. Worster, Sr. *Ronald Curtis
Chief Asst. Chief
+Louis Sheets - Night Patrolman

MODERATOR
Eugene F. Nute

AUDITORS
Arthur G. Webster Fred Chesley

TRUSTEES OF TRUST FUNDS
Robert B. Hunt Term expires 1969
Francis J. Mooney Term expires 1970
James E. Thayer Term expires 1971

*resigned
+deceased

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969
 Compared with
 Estimated and Actual Revenue, Appropriations, and Expenditures of the Previous Year January 1, 1968 to
 December 31, 1968

| | <u>Estimated</u> <u>Revenue</u> <u>Previous</u> <u>Year</u> <u>1968</u> | <u>Actual</u> <u>Revenue</u> <u>Previous</u> <u>Year</u> <u>1968</u> | <u>Estimated</u> <u>Revenue</u> <u>Ensuin</u> <u>Year</u> <u>1969</u> |
|--|---|--|---|
| <u>Sources of Revenue</u> | | | |
| From State: | | | |
| Interest and Dividends Tax | \$ 8,300.00 | \$ 7,955.57 | \$ 8,000.00 |
| Railroad Tax | 50.00 | | 100.00 |
| Savings Bank Tax | 1,200.00 | 1,360.02 | 1,500.00 |
| Meals and Rooms Tax | 3,300.00 | 5,582.07 | 5,500.00 |
| Reimbursement a/c State & Federal forest lands | 51.54 | 176.65 | 50.00 |
| Reimbursement a/c Old Age Assistance | 350.00 | 228.86 | |

| | | | |
|---|---------------|-----------------|-------------------|
| From Local Sources Except Taxes: | | | |
| Dog Licenses | \$ 1,000.00 | \$ 857.80 | \$ 1,000.00 |
| Business Licenses, Permits & Filing Fees | 275.00 | 285.00 | 275.00 |
| Fines & Forfeits - Municipal Court | 1,100.00 | 1,255.07 | 1,100.00 |
| Rent of Town Hall & Other Buildings | 500.00 | 308.00 | 300.00 |
| Interest Received on Taxes & Deposits | 2,000.00 | 1,976.47 | 2,000.00 |
| Motor Vehicle Permit Fees | 26,000.00 | 28,997.21 | 26,000.00 |
| Davidson Water | 3,150.00 | 3,150.00 | 2,800.00 |
| Interest on Sewer Money | | | 2,000.00 |
| Amount Raised by Issue of Bonds or Notes: | | | |
| New Sewer System | (100,000.00) | | |
| New Fire Truck | (27,500.00) | | |
| Cash Surplus | (4,811.76) | | |
| From Local Taxes Other than Property Taxes: | | | |
| (a) Poll Taxes - Regular @ \$2 | 2,550.00 | 2,728.00 | 2,700.00 |
| (b) National Bank Stock Taxes | 970.00 | 976.70 | 970.00 |
| (c) Yield Taxes | <u>100.00</u> | <u>1,364.72</u> | <u>100.00</u> |
| Total Revenues From All Sources Except Property Taxes | \$50,896.54 | \$57,202.20 | \$ 54,395.00 |
| Total Appropriations | | | <u>172,710.27</u> |
| Amount to be Raised by Property Taxes | | | \$118,315.27 |

| <u>Purposes of Expenditures</u> | <u>Appropriations</u> | | <u>Actual</u> | | <u>Appropriations</u> | | <u>Appropriations</u> | |
|---|-----------------------|-------------|-----------------|-------------|-----------------------|-------------|-----------------------|---------------------|
| | <u>Previous</u> | | <u>Previous</u> | | <u>Rec. By</u> | | <u>Budget Comm.</u> | |
| | <u>Year</u> | <u>1968</u> | <u>Year</u> | <u>1968</u> | <u>1969</u> | <u>1969</u> | <u>Not Rec. By</u> | <u>Budget Comm.</u> |
| General Government: | \$ | 4,320.00 | \$ | 4,320.00 | \$ | 5,970.00 | \$ | |
| Town Officers' Salaries | | 7,280.00 | | 8,035.01 | | 8,600.00 | | |
| Town Officers' Expenses | | 800.00 | | 814.19 | | 475.00 | | |
| Election & Registration Expenses | | 1,100.00 | | 1,100.00 | | 1,100.00 | | |
| Municipal & District Court Expenses | | 6,600.00 | | 9,577.46 | | 6,500.00 | | |
| Expenses Town Hall & Other Buildings | | 2,500.00 | | 2,598.19 | | 3,050.00 | | |
| Employees' Retirement & Social Security | | 19,500.00 | | 18,918.96 | | 22,200.00 | | |
| Protection of Persons & Property: | | 500.00 | | 488.58 | | 500.00 | | |
| Police Department | | | | | | 150.00 | | |
| Fire Department | | | | | | 1,660.00 | | |
| Blister Rust | | 1,480.00 | | 1,476.52 | | | | |
| Employees' Insurance | | 450.00 | | 70.03 | | | | |
| Skating Rink | | 1,500.00 | | 1,500.00 | | | | |
| Court Room | | 1,000.00 | | 202.12 | | | | |
| Civil Defense | | | | | | | | |
| Health: | | | | | | | | |
| Health Department, Including Hospitals | | 1,800.00 | | 1,800.00 | | 1,800.00 | | |
| Vital Statistics | | 100.00 | | 95.00 | | 100.00 | | |
| Town Dump & Garbage Removal | | 5,500.00 | | 5,995.20 | | 6,750.00 | | |
| Highways & Bridges: | | | | | | | | |
| Town Maintenance - Summer | | 18,000.00 | | 17,999.23 | | 26,000.00 | | |
| Town Maintenance - Winter | | 14,000.00 | | 14,844.95 | | 15,000.00 | | |
| Repaving - Spring Street | | | | | | | | 5,000.00 |
| Gen. Expense of Highway Department | | 9,000.00 | | 8,990.46 | | 9,000.00 | | |

| | | | | |
|---|---------------------|---------------------|---------------------|----------|
| Town Road Aid | \$ 1,151.01 | \$ 1,151.01 | \$ 1,144.04 | \$ |
| Libraries | 5,000.00 | 5,000.00 | 5,500.00 | |
| Public Welfare: | | | | |
| Town Poor | 6,000.00 | 3,170.28 | 4,000.00 | |
| Old Age Assistance | 12,500.00 | 7,579.84 | 9,000.00 | |
| Patriotic Purposes: | | | | |
| Memorial Day | 350.00 | 350.00 | 350.00 | |
| Aid to Soldiers and Their Families | 1,000.00 | | 2,500.00 | |
| Recreation: | | | | |
| Parks & Playgrounds | 500.00 | 448.57 | 500.00 | |
| Public Service Enterprises: | | | | |
| Municipally Owned Water & Elec. Utilities | 575.16 | 575.16 | | |
| Trees Removed | 1,000.00 | 2,175.00 | 1,000.00 | |
| Advertising & Regional Associations | | | 250.00 | |
| Interest: | | | | |
| On Sewer Note | | | 4,750.00 | |
| On Temporary Loans | 1,800.00 | 2,239.52 | 2,500.00 | |
| On Fire Truck Note | | | 687.50 | |
| On Long Term Notes (Davidson) | 3,150.00 | 3,150.00 | 2,800.00 | |
| Highways & Bridges: | | | | |
| Drain - E. Grove Street | | | 3,000.00 | |
| River Maintenance | 500.00 | 461.93 | 500.00 | |
| Davidson Meter | 1,315.77 | 1,315.77 | 1,473.73 | |
| Sidewalk Construction - Elm Street | | | | 3,000.00 |
| Sewer Construction - New System | 100,000.00 | 18,371.85 | | |
| Town Truck & Plow | 5,900.00 | | | |
| New Equipment - Fire Truck | 27,500.00 | | | |
| Payment on Principal of Debt: | | | | |
| Bonds | 10,000.00 | 10,000.00 | 10,000.00 | |
| Long Term Notes | | | | |
| TOTAL EXPENDITURES | <u>\$146,171.94</u> | <u>\$154,814.83</u> | <u>\$172,710.27</u> | |

TOWN WARRANT

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 11th day of March next, at nine o'clock in the forenoon, to act on the following subjects:

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

You are also notified to meet at the High School Gym at seven o'clock in the afternoon on Wednesday, the 12th day of March, to act on the following subjects:

2. To see what sum of money the town will vote to raise and appropriate to defray the expenses of the general government as defined in the budget.
3. To see what sum of money the town will vote to raise and appropriate for the Police Department.
4. To see what sum of money the town will vote to raise and appropriate for fire protection.
5. To see what sum of money the town will vote to raise and appropriate for insurance for town employees.
6. (By request) 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.
7. To see what sum of money the town will vote to raise and

appropriate for vital statistics.

8. To see if the town will vote to raise and appropriate the sum of \$150.00 for White Pine Blister Rust Control.
9. To see what sum of money the town will vote to raise and appropriate for the Health Department and Town Dump.
10. To see what sum of money the town will raise and appropriate for summer and winter maintenance of highways and bridges and for the general expense of the Highway Department.
11. To see if the town will vote to raise and appropriate the sum of \$1,144.04 in order to assure State Aid in the amount of \$7,626.93 for the improvement of Class V Highways.
12. (By request) To see if the town will raise and appropriate the sum of \$5,000.00 for the repair of Spring Street and paving of same.
13. (By request) To see if the town will vote to raise and appropriate the sum of \$5,500.00 for the Farmington Public Library Association.
14. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers aid.
15. 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.
16. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.
17. To see what sum of money the town will vote to raise and appropriate for the care or removal of dead trees located specifically on town property.
18. 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.

19. To see if the town will vote to raise and appropriate the sum of \$3,000.00 for the repair and replacement of drains on East Grove Street.
20. To see if the town will vote to raise and appropriate the sum of \$500.00 for the maintenance of the Cocheco River Project.
21. To see if the town will vote to raise and appropriate the sum of \$1,473.73 to pay for water service at Davidson Rubber.
22. To see if the town will raise and appropriate the sum of \$3,900.00 toward the purchase of a new truck.
23. To see what action the voters will take in regard to real estate acquired by the town as a result of non-payment of taxes.
24. To see if the town will raise and appropriate the sum of \$650.00 for the purpose of cleaning the Civil War monument located in Edgerly Park on North Main Street, Farmington, N. H. (By petition)
25. (By request) To see if the town will appropriate the sum of \$250.00 to help defray the cost of Christmas lighting.
26. To see if the town will vote to install a sidewalk and appropriate speed control signs for the safety and protection of the residents of Elm Street. (By petition)
27. To see if the town will vote to black top the road leading from Charles Street to North Main Street known as the Waldron Road. (By petition)
28. To see if the town will vote to repair Hancock Street from the bridge on Tappan Street to the property of Ronald Richards. (By petition)

29. To see what action the voters of the town will take in regard to making School Street a one way street from Main Street to Spring Street in the belief that at the present time, the two-way flow of traffic makes this street extremely hazardous to the school children who use the street in going and coming from the Memorial Drive School. (By petition)
30. (By request) To see if the town will vote to accept the provisions of the Building Regulations as authorized by RSA 31:60, and as drafted by the Selectmen and the Building Code Committee and to record the building regulations with the Town Clerk, if accepted by the town.
31. 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 seals this 24th day of February, 1969.

Philip Tarmey
Carroll H. Kimball
Craig Eaton

A true copy of warrant, attest:

Philip Tarmey
Carroll H. Kimball
Craig Eaton

INVENTORY

VALUATION OF THE TOWN - APRIL 1, 1968

| | |
|---|---------------------|
| Land - improved and unimproved | \$ 581,920.00 |
| Buildings | 3,310,465.00 |
| Factory Buildings | 402,775.00 |
| Factory Machinery | 183,150.00 |
| Public Utilities - Electric | 206,150.00 |
| House Trailers (42) | 67,125.00 |
| Stock in Trade of Merchants | 87,725.00 |
| Stock in Trade of Manufacturers | 91,950.00 |
| Boats (32) | 6,490.00 |
| Dairy Cows (180) | 23,700.00 |
| Other Cattle (20) | 2,150.00 |
| Poultry (1600) | 630.00 |
| Gasoline Pumps and Tanks | 4,650.00 |
| Road Building and Construction Machinery | 66,549.00 |
| Wood, Lumber, Logs, etc. (not stock in trade) | <u>1,700.00</u> |
| Total Valuation before Exemptions | \$5,037,129.00 |
| Less: | |
| Blind Exemptions | \$ 3,825.00 |
| Neatstock Exemptions | 10,000.00 |
| Poultry Exemptions | <u>460.00</u> |
| Total Exemptions Allowed | <u>\$ 14,285.00</u> |
| Net Valuation on Which Tax Rate is Computed | \$5,022,844.00 |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | |
|---------------------------------------|------------------|
| Town Officers' Salaries | \$ 4,320.00 |
| Town Officers' Expenses | 7,280.00 |
| Election & Registration Expenses | 800.00 |
| Municipal Court Expenses | 1,100.00 |
| Town Hall & Building Maintenance | 6,600.00 |
| Social Security | 2,500.00 |
| Police Department | 19,500.00 |
| Fire Department | 500.00 |
| Insurance Employees | 1,480.00 |
| Court Room | 1,500.00 |
| Civil Defense | 1,000.00 |
| Visiting Nurse | 1,800.00 |
| Vital Statistics | 100.00 |
| Dump & Health Department | 5,500.00 |
| Summer Maintenance | 18,000.00 |
| Winter Maintenance | 14,000.00 |
| General Expenses of Highway | 9,000.00 |
| Town Road Aid | 1,151.00 |
| Libraries | 5,000.00 |
| Old Age Assistance | 12,500.00 |
| Town Poor | 6,000.00 |
| Veterans' Aid | 1,000.00 |
| Memorial Day Expenses | 350.00 |
| Parks & Playgrounds | 500.00 |
| Water & Electric Utilities (Davidson) | 575.16 |
| Tree Removal | 1,000.00 |
| River Maintenance | 500.00 |
| Water - Davidson Meter | 1,315.77 |
| Town Truck | 5,900.00 |
| Payment on Debt | 10,000.00 |
| Interest on Debt | 3,150.00 |
| Interest on Temporary Notes | 1,800.00 |
| Skating Rink | 450.00 |
| Sewer System | 100,000.00 |
| New Fire Truck | <u>27,500.00</u> |
| Total Town Appropriations | \$273,671.93 |

Less: Estimated Revenues and Credits

| | |
|--|------------------|
| Interest & Dividends Tax | \$ 7,955.57 |
| Railroad Tax | 50.00 |
| Savings Bank Tax | 1,360.02 |
| Meals & Rooms Tax | 5,582.00 |
| Reimbursement State & Federal Lands | 51.54 |
| Reimbursement Old Age Assistance | 350.00 |
| Revenue from Yield Tax Sources | 1,364.72 |
| Interest Received on Taxes & Deposits | 2,000.00 |
| Business Licenses, Permits & Filing Fees | 275.00 |
| Dog Licenses | 1,000.00 |
| Motor Vehicle Permit Fees | 26,000.00 |
| Rent of Town Property | 500.00 |
| Fines & Forfeits | 1,100.00 |
| Interest - Davidson Rubber | 3,150.00 |
| National Bank Stock Taxes | 976.70 |
| Poll Taxes | 2,728.00 |
| By Bonds on Note (1969) New Sewer System | 100,000.00 |
| New Fire Truck | <u>27,500.00</u> |
| Total Revenue & Credits | \$181,943.35 |
| Net Town Appropriations (less revenue) | \$ 91,728.58 |
| Net School Appropriation | 208,578.08 |
| County Tax Assessment | <u>18,851.91</u> |
| Total of Town, School & County | \$319,158.57 |
| Add: | |
| War Service Tax Credits | 14,150.00 |
| Overlay | <u>5,231.11</u> |
| Property Taxes to be Raised | \$338,539.68 |
| Precinct Taxes to be Raised | <u>22,798.94</u> |
| | \$361,338.62 |

Tax Rate

| | |
|----------------------------|-------------|
| Farmington's 1968 Tax Rate | \$ 74.00 |
| Town Government | \$22.00 |
| County Rate | 3.80 |
| School Rate | 41.60 |
| Precinct | <u>6.60</u> |
| | \$74.00 |

Bonded Debt

| | |
|---------------------------------------|-------------------|
| Davidson Water Note | |
| Original Amount Issued (Dec. 1, 1965) | \$110,000.00 |
| Principal Maturity Date: | |
| December 1, 1966 | -10,000.00 |
| December 1, 1967 | -10,000.00 |
| December 1, 1968 | <u>-10,000.00</u> |
| | \$ 80,000.00 |

Interest Payable Dates:
 June 1 & December 1
Principal Each Year - \$10,000.00
Maturities Year End - December 1, 1976

| | |
|--|--------------|
| Sewer System Note | |
| Original Amount Issued (Oct. 17, 1968) | \$100,000.00 |
| Principal Maturity Date: | |
| October 17, 1969 | |
| Interest Payable Dates: | |
| April 17 & October 17 | |
| Principal Each Year - \$10,000.00 | |
| Maturities Year End - October 17, 1978 | |

FINANCIAL REPORT

ASSETS

| | |
|-------------------------------|---------------|
| Cash | \$ 45,709.09 |
| Capital Reserve Fund | 8,208.11 |
| Bond Issue (Davidson) | 80,000.00 |
| Bond Issue (Sewer) | 100,000.00 |
| Uncollected State Head Taxes: | |
| Levy of 1968 | 3,825.00 |
| Levy of 1967 | 390.00 |
| Levy of 1966 | 340.00 |
| Uncollected Taxes: | |
| Levy of 1968 | 85,631.98 |
| Levy of 1967 | 257.64 |
| Levy of 1966 | 485.59 |
| Levy of 1965 | 4,031.54 |
| Unredeemed Taxes: | |
| Levy of 1967 | 6,489.89 |
| Levy of 1966 | 1,663.63 |
| Levy of 1965 | 122.19 |
| Levy of 1964 | 27.14 |
| Removal of Trees | <u>455.00</u> |
| TOTAL ASSETS | \$337,636.80 |

LIABILITIES

| | |
|---|--------------|
| State of New Hampshire - 1968 Head Tax | \$ 4,464.00 |
| Parking Meter Reserve | 252.19 |
| Capital Reserve Fund | 8,208.11 |
| Bond Issue (Davidson) | 80,000.00 |
| Bond Issue (Sewer) | 100,000.00 |
| Due School District (Bal. of appropriation) | 123,578.08 |
| New Town Truck | 5,900.00 |
| Skating Rink | 379.97 |
| Civil Defense | 1,282.77 |
| Health Department | 847.45 |
| Bond & Retirement Taxes 2% | 328.48 |
| Rent of Kitchen Equipment | <u>83.93</u> |
| TOTAL LIABILITIES | \$325,324.98 |

| | |
|-------------|-------------------|
| Assets | \$337,636.80 |
| Liabilities | <u>325,324.98</u> |
| Net Surplus | \$ 12,311.82 |

TREASURER'S REPORT

| | |
|---|--------------|
| Cash on Hand - January 1, 1968 | \$ 31,917.60 |
| Taxes received - Patricia Lepene, Collector: | |
| Property, bank stock, polls, sewer, and yield | |
| 1961 | 273.65 |
| 1962 | 297.78 |
| 1963 | 787.84 |
| 1964 | 491.13 |
| 1965 | 49.00 |
| 1966 | 70.05 |
| 1967 | 102,586.02 |
| 1968 | 269,996.43 |
| Interest received on taxes | 2,016.96 |
| Head taxes and penalties | 10,313.50 |
| Taxes redeemed and interest on same | 5,085.53 |
| Town Clerk - Bertha Y. Pelletier: | |
| Dog Licenses | 857.80 |
| Auto Permits | 28,997.21 |
| Filing Fees | 7.00 |
| Received from Selectmen's Office: | |
| Rent of town hall and other property | 338.00 |
| Pistol permits | 78.00 |
| All other licenses and permits | 190.00 |
| Parking meter receipts | 909.87 |
| Fines from parking meters | 97.75 |
| Municipal court fines and forfeits | 1,255.07 |
| Refunds and recoveries | 4,984.81 |
| Commission on head taxes | 577.15 |
| Sale of town property | 373.09 |
| Treasurer, State of New Hampshire: | |
| T. R. A. | 2,263.90 |
| Road toll refund | 780.71 |
| Interest and dividends tax | 7,955.57 |
| Savings bank tax | 1,360.02 |
| Meal and room tax collections | 5,582.07 |

| | |
|--|------------------|
| Reimbursement State Police - gas | \$ 2,351.01 |
| Reimbursement Wardens training session | 16.58 |
| Reimbursement state forest lands | 176.65 |
| Reimbursement head tax expense | 66.00 |
| Reimbursement civil defense | 106.07 |
| Old age recoveries | 256.12 |
| Refund - overpayment bond and retire. tax | 19.92 |
| Temporary Notes | 135,000.00 |
| Transferred from Savings Account | <u>18,371.85</u> |
| Total | \$604,940.11 |
| Plus Cash on Hand - January 1, 1968 | <u>31,917.60</u> |
| Total Receipts | \$636,857.71 |
| Selectmen's orders paid | 582,481.93 |
| Cash reserved for payment of outstanding checks | <u>8,666.69</u> |
| Cash on hand - January 1, 1969 | \$ 45,709.09 |

Rufus W. Rundlett
TREASURER

REPORT OF TAX COLLECTOR

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1968

DR.

Taxes Committed to Collector:

| | | |
|---------------------------------|-----------------|----------------|
| Property Taxes..... | \$347,643.80 | |
| Poll Taxes | 2,728.00 | |
| National Bank Stock Taxes .. | 976.70 | |
| Sewer Taxes..... | <u>1,785.00</u> | |
| Total Warrant..... | | \$353,135.50 |
| <u>Yield Taxes</u> | | 1,637.66 |
| <u>Added Taxes:</u> | | |
| Property Taxes..... | \$ 825.25 | |
| Poll Taxes | <u>32.00</u> | \$ 857.25 |
| <u>Interest Collected</u> | | <u>\$ 2.01</u> |
| TOTAL DEBITS | | \$355,630.42 |

CR.

Remittances to Treasurer:

| | | |
|------------------------------|-----------------|--------------|
| Property Taxes..... | \$265,231.26 | |
| Poll Taxes | 1,528.00 | |
| National Bank Stock Taxes .. | 976.70 | |
| Yield Taxes | 1,035.47 | |
| Interest Collected..... | 2.01 | |
| Sewer Taxes..... | <u>1,225.00</u> | \$269,998.44 |

Uncollected Taxes - As per

| | | |
|---------------------------|---------------|------------------|
| <u>Collector's List:</u> | | |
| Property Taxes..... | \$ 83,237.79 | |
| Poll Taxes | 1,238.00 | |
| Yield Taxes | 602.19 | |
| Sewer Taxes..... | <u>560.00</u> | <u>85,637.98</u> |
| TOTAL CREDITS | | \$355,636.42 |
| (Minus Overpayment) | | <u>-6.00</u> |
| | | \$355,630.42 |

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1967

DR.

Uncollected Taxes - As of

January 1, 1968:

| | | | |
|---------------------|----|---------------|--------------|
| Added Property..... | \$ | 6.45 | |
| Property Taxes..... | | 101,154.71 | |
| Poll Taxes | | 1,092.00 | |
| Added Poll | | 118.00 | |
| Sewer Taxes..... | | <u>472.50</u> | \$102,843.66 |

Interest Collected during Fiscal

Year Ended - December 31, 1968..... 2,012.25

TOTAL DEBITS \$104,855.91

CR.

Remittances to Treasurer during

Fiscal Year Ended December 31,

1968:

| | | |
|-------------------------|-----------------|--------------|
| Property Taxes..... | \$100,151.67 | |
| Poll Taxes | 928.00 | |
| Sewer Taxes..... | 392.50 | |
| Interest Collected..... | <u>2,012.25</u> | \$103,484.42 |

Abatements made during Year:

| | | | |
|---------------------|----|--------------|----------|
| Property Taxes..... | \$ | 908.85 | |
| Poll Taxes | | 150.00 | |
| Sewer Taxes..... | | <u>55.00</u> | 1,113.85 |

Uncollected Taxes - As Per

Collector's List:

| | | | |
|---------------------|----|--------------|---------------|
| Property Taxes..... | \$ | 217.25 | |
| Poll Taxes | | 140.00 | |
| Sewer Taxes..... | | <u>25.00</u> | <u>382.25</u> |

TOTAL CREDITS \$104,980.52

(Minus Overpayment) -124.61

\$104,855.91

STATE HEAD TAX

LEVY OF 1968

DR.

State Head Taxes Committed to Collector:

| | | |
|----------------------------------|--------------|--------------|
| Original Warrant | \$8,810.00 | |
| Added Taxes | <u>85.00</u> | |
| Total Commitment | | \$8,895.00 |
| <u>Penalties Collected</u> | | <u>29.00</u> |
| TOTAL DEBITS | | \$8,924.00 |

CR.

Remittances to Treasurer:

| | | |
|--|--------------|-----------------|
| Head Taxes | \$5,070.00 | |
| Penalties | <u>29.00</u> | \$5,099.00 |
| <u>Uncollected Head Taxes - As Per</u> | | |
| <u>Collector's List</u> | | <u>3,830.00</u> |
| TOTAL CREDITS | | \$8,929.00 |
| (Minus Overpayment) | | <u>5.00</u> |
| | | \$8,924.00 |

LEVY OF 1967

DR.

| | | |
|---|--|---------------|
| <u>Uncollected Taxes - As of Jan. 1, 1968</u> | | \$3,470.00 |
| Added Taxes during 1968 | | 370.00 |
| Penalties Collected during 1968 | | <u>300.50</u> |
| TOTAL DEBITS | | \$4,140.50 |

CR.

Remittances to Treasurer during 1968:

| | | |
|--------------------------------|---------------|---------------|
| Head Taxes | \$3,450.00 | |
| Penalties | <u>300.50</u> | \$3,750.50 |
| <u>Uncollected Taxes</u> | | <u>400.00</u> |
| TOTAL CREDITS | | \$4,150.50 |
| (Minus Overpayment) | | <u>10.00</u> |
| | | \$4,140.50 |

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1968

DR.

Tax Sale on Account of Levies of:

| | 1967 | 1966 | 1965 | Previous Years |
|---|-------------------|-------------------|-------------------|-------------------|
| (a) Taxes Sold to Town During Current Fiscal Year | \$8,872.99 | | | |
| (b) Balance of Unredeemed Taxes - January 1, 1968 | | \$2,650.03 | \$1,533.55 | \$ 28.58 |
| Interest Collected after Sale | 22.13 | 85.83 | 195.27 | |
| TOTAL DEBITS | <u>\$8,895.12</u> | <u>\$2,735.86</u> | <u>\$1,728.82</u> | <u>\$ 28.58</u> |

CR.

| | | | | |
|-------------------------------------|-------------------|-------------------|-------------------|-----------------|
| Remittance to Treasurer During Year | \$2,405.23 | \$1,072.23 | \$1,606.63 | \$ 1.44 |
| Unredeemed Taxes - At Close of Year | <u>6,489.89</u> | <u>1,663.63</u> | <u>122.19</u> | <u>27.14</u> |
| TOTAL CREDITS | <u>\$8,895.12</u> | <u>\$2,735.86</u> | <u>\$1,728.82</u> | <u>\$ 28.58</u> |

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

| | 1967 | 1966 | 1965 | Previous Years |
|--|------------|------------|-----------|-------------------|
| | \$6,489.89 | \$1,663.63 | \$ 122.19 | \$ 27.14 |

TAX SALES NOT REDEEMED

LEVY OF 1967

| | |
|------------------------------------|-------------------|
| Caswell, Robert T. & Anne M. | \$ 90.58 |
| Chase, Curtis W. & Mildred L. | 170.36 |
| Clements, C. Gordon | 122.35 |
| Ellsworth, Wilbur F. & Audrey | 356.81 |
| Frost, Newell | 15.22 |
| Garland, Roger | 249.44 |
| Glidden, Frank E. & Rose M. | 442.41 |
| Grenier, Jennie | 52.19 |
| Hanson, Richard | 109.45 |
| Higgins, Lawrence R. | 272.96 |
| Jablonski, Robert V. & Sharon | 41.53 |
| Leahy, James F. | 337.88 |
| Mooney, G. F. & Son | 3,217.73 |
| Morgan, Hugh L. Jr. & Irene | 38.03 |
| Newton, William A. & Jean A. | 129.73 |
| Ouellette, David R. & Billie F. | 336.90 |
| Pomroy, Fernald W. | 11.18 |
| Smith, Irving Jr. & Lynda | 56.84 |
| Staples, Bernard | 429.18 |
| Tebbetts, Rodney & Fletcher, H. J. | 9.12 |
| | <u>\$6,489.89</u> |

AUDITOR'S REPORT

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, 1968.

February 26, 1969

Arthur G. Webster
 Fred H. Chesley
 AUDITORS

SUMMARY OF RECEIPTS

| | |
|---|------------------|
| Cash on Hand - January 1, 1968 | \$ 31,917.60 |
| From Local Taxes | 374,551.90 |
| From Tax Sales Redeemed | 4,782.30 |
| From State of New Hampshire | 20,934.62 |
| All Licenses and Permits | 30,130.01 |
| Fines and Forfeits | 1,255.07 |
| Rent of Town Property | 318.00 |
| From Parking Meters | 909.87 |
| From Parking Meter Fines | 97.75 |
| Interest Received | 2,320.19 |
| From Head Taxes and Penalties | 10,313.50 |
| Commission on Head Taxes | 577.15 |
| Rent of Kitchen Equipment | 20.00 |
| Refunds and Recoveries | 4,984.81 |
| Sale of Town Property taken by Tax Deed | 373.09 |
| Temporary Notes | 135,000.00 |
| From Sewer Note | <u>18,371.85</u> |
| | \$636,857.71 |

RECEIPT DETAILS

Detail 1

| | |
|--------------------------------|--------------|
| Cash on Hand - January 1, 1968 | \$ 31,917.60 |
|--------------------------------|--------------|

FROM LOCAL TAXES

Detail 2

| | |
|------------|---------------|
| 1968 Taxes | \$269,996.43 |
| 1967 Taxes | 102,586.02 |
| 1966 Taxes | 70.05 |
| 1965 Taxes | 49.00 |
| 1964 Taxes | 491.13 |
| 1963 Taxes | 787.84 |
| 1962 Taxes | 297.78 |
| 1961 Taxes | <u>273.65</u> |
| | \$374,551.90 |

TAX SALES REDEEMED

Detail 3

| | |
|--------------|-----------------|
| Levy of 1964 | \$ 1.44 |
| Levy of 1965 | 1,411.36 |
| Levy of 1966 | 986.40 |
| Levy of 1967 | <u>2,383.10</u> |
| | \$ 4,782.30 |

STATE OF NEW HAMPSHIRE

Detail 4

| | |
|-----------------------------------|--------------|
| Interest and Dividends Tax | \$ 7,955.57 |
| Savings Bank Tax | 1,360.02 |
| Meals and Room Tax | 5,582.07 |
| Road Toll Refund | 780.71 |
| Old Age Recoveries | 256.12 |
| Reimbursement a/c Forest Lands | 176.65 |
| Refund - State Police, gas | 2,351.01 |
| T.R.A. | 2,263.90 |
| Wardens Training Session | 16.58 |
| Reimbursement Civil Defense | 106.07 |
| Reimbursement Head Tax Expenses | 66.00 |
| Reimbursement Bond and Retirement | <u>19.92</u> |
| | \$ 20,934.62 |

ALL LICENSES AND PERMITS

Detail 5

| | |
|-------------------|--------------|
| Auto Permits | \$ 28,997.21 |
| Dog Licenses | 857.80 |
| Filing Fees | 7.00 |
| Beano Licenses | 120.00 |
| Pool Room License | 40.00 |
| Taxi Licenses | 30.00 |
| Pistol Permits | <u>78.00</u> |
| | \$ 30,130.01 |

MUNICIPAL COURT

Detail 6

Fines and Forfeits \$ 1,255.07

RENT OF TOWN PROPERTY

Detail 7

Rent of Town Hall \$ 318.00

PARKING METERS

Detail 8

Collections \$ 909.87

PARKING METER FINES

Detail 9

Income from Fines \$ 97.75

INTEREST RECEIVED

Detail 10

Interest rec'd from taxes and redeemed taxes \$ 2,320.19

HEAD TAXES AND PENALTIES

Detail 11

Head Taxes - all years and penalties \$ 10,313.50

COMMISSION ON HEAD TAXES

Detail 12

Commission on 1967 Head Taxes \$ 270.90

Commission on 1968 Head Taxes 306.25

\$ 577.15

RENT OF KITCHEN EQUIPMENT

Detail 13

Rent of gas and dishes \$ 20.00

REFUNDS AND RECOVERIES

Detail 14

Refunds and recoveries from all sources \$ 4,984.81

SALE OF TOWN PROPERTY TAKEN BY TAX DEED

Detail 15

Thelma Shaw \$ 373.09

TEMPORARY NOTES

Detail 16

Farmington National Bank \$135,000.00

SEWER NOTE

Detail 17

Farmington National Bank - savings account \$ 18,371.85

TRUST FUNDS

Isabelle Billings Trust Fund:

221 shares - First National Bank of Boston \$ 4,517.05

Farmington National Bank:

On Deposit - January 1, 1968 \$ 7,481.25

Income During Year 596.72

Income During Year 308.71

Balance End of Year \$ 8,386.68

Town of Farmington - Sewer Fund:

On Deposit - January 1, 1968 \$12,444.09

New Funds 863.73

Interest 494.77

Balance End of Year \$13,802.59

Annie Edgerly Thayer Fund:

On Deposit - January 1, 1968 \$ 1,778.92

Interest 71.84

Balance End of Year \$ 1,850.76

DETAILED STATEMENT OF PAYMENTS

SUMMARY OF PAYMENTS

| | |
|---------------------------------|-------------|
| Town Officers' Salaries | \$ 4,320.00 |
| Auto Permits | 2,840.00 |
| Town Officers' Expenses | 8,119.01 |
| Election & Registration | 814.19 |
| Municipal Court Room | 1,500.00 |
| Municipal Court | 1,100.00 |
| Municipal Court Expense | 300.00 |
| Town Hall Expense | 9,577.46 |
| Social Security | 2,598.19 |
| Police Department | 21,255.82 |
| Fire Department | 505.16 |
| Employees' Insurance | 1,476.52 |
| Dog Damages & Expenses | 100.00 |
| Civil Defense | 326.19 |
| Farmington Visiting Nurse Assn. | 1,800.00 |
| Vital Statistics | 95.00 |
| Health Department (Dump) | 5,995.20 |
| Sewer Maintenance | 1,785.00 |
| Summer Maintenance | 18,253.78 |
| Winter Maintenance | 15,243.11 |
| General Expense Highways | 9,923.96 |
| Town Road Aid | 1,151.00 |
| Town Road Aid | 2,267.90 |
| Farmington Library Assn. | 5,000.00 |
| Old Age Assistance | 7,579.84 |
| Town Poor | 3,465.99 |
| Soldiers' Aid | 0.00 |
| Memorial Day | 350.00 |
| Parks & Playgrounds | 448.57 |
| Skating Rink | 70.03 |
| Davidson Rubber Water Extension | 575.16 |
| Sewer Construction | 18,371.85 |
| Removal of Trees | 2,175.00 |
| River Maintenance | 461.93 |
| Interest | 2,239.52 |
| Interest on Bond Issue | 3,150.00 |

| | |
|-----------------------------|---------------------|
| Bond Issue | \$ 10,000.00 |
| County Tax | 18,851.91 |
| Refunds | 205.33 |
| Farmington School District | 224,654.19 |
| Farmington Village Precinct | 22,798.94 |
| Parking Meters | 645.76 |
| Parking Meter Fines | 9.80 |
| Bond & Retirement Taxes | 26.04 |
| Taxes Bought by Town | 8,872.99 |
| Temporary Loans | 135,000.00 |
| Abatements | 4,797.25 |
| Davidson Water | 1,004.53 |
| 1967 Head Taxes | 4,560.50 |
| 1968 Head Taxes | 4,460.00 |
| Rent of Kitchen Equipment | 26.00 |
| | <u>\$591,148.62</u> |

TOWN OFFICERS' SALARIES

Detail 1

| | |
|-----------------|--------------------|
| Two Auditors | \$ 100.00 |
| Three Selectmen | 2,100.00 |
| Treasurer | 300.00 |
| Town Clerk | 300.00 |
| Tax Collector | 1,520.00 |
| | <u>\$ 4,320.00</u> |

| | |
|---------------|-------------|
| Appropriation | \$ 4,320.00 |
| Expenditures | 4,320.00 |

AUTO PERMITS

Detail 1A

| | |
|---------------------------------|-------------|
| Bertha Y. Pelletier, Town Clerk | |
| Auto Permits | \$ 2,840.00 |

TOWN OFFICERS' EXPENSE

Detail 2

| | |
|-----------|-------------|
| Insurance | \$ 1,633.20 |
|-----------|-------------|

| | | | |
|---|----|-----------------|-----------------|
| Telephone | | \$ | 213.15 |
| Printing (Town Reports, notices, tax bills, etc.) | | | 726.88 |
| Mileage | | | 252.70 |
| Dues | | | 223.29 |
| Misc. supplies, stamps, transfer cards, etc. | | | 665.29 |
| Rebuilt Checkwriter | | | 39.50 |
| Labor | | | <u>4,365.00</u> |
| | | \$ | 8,119.01 |
| Appropriation | \$ | 7,280.00 | |
| Refunds | | <u>84.00</u> | |
| Total Available | \$ | 7,364.00 | |
| Expenditures | | <u>8,119.01</u> | |
| Overdraft | \$ | 755.01 | |

ELECTION & REGISTRATION

Detail 3

3 Elections and 2 sessions - Supervisors'

| | | | |
|-----------------|----|---------------|--------|
| Checklist | | \$ | 814.19 |
| Appropriation | \$ | 800.00 | |
| Refunds | | <u>9.75</u> | |
| Total Available | \$ | 809.75 | |
| Expenditures | | <u>814.19</u> | |
| Overdraft | \$ | 4.44 | |

NEW COURT ROOM

Detail 4

C. H. Sullivan

| | | | |
|---------------------------|--|----|---------------|
| Labor and materials | | \$ | 968.00 |
| Cement | | | 6.50 |
| Palmer Hardware Co., Inc. | | | |
| Moving toilets | | | 310.00 |
| Jerry J. Stuart | | | |
| Building cabinets | | | <u>215.50</u> |
| | | \$ | 1,500.00 |

| | | |
|---------------|----|----------|
| Appropriation | \$ | 1,500.00 |
| Expenditures | | 1,500.00 |

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, 1968.

Receipts

| | | |
|------------------------------------|----|-------------------|
| Cash on Hand 1/1/68 | \$ | 0.00 |
| Balance in Checking Account 1/1/68 | | 0.00 |
| Balance in Checking Account 7/1/68 | | 200.00 |
| Received Fines and Fees | | 2,834.00 |
| Received Small Claims | | 261.44 |
| Received Small Claim Fees | | 4.75 |
| | | <u>\$3,300.19</u> |

Disbursements

| | | |
|--|----|-------------------|
| Paid Department of Safety | \$ | 886.00 |
| Paid Small Claims | | 261.44 |
| Paid Town of Farmington | | 1,250.32 |
| Paid Town of Farmington - Small Claim Fees | | 4.75 |
| Paid Court Supplies | | 13.00 |
| Paid Clerk's Bond | | 10.00 |
| Paid Robert Lord - Blood Tests | | 30.00 |
| Bail Refunded | | 300.00 |
| Paid Restitution Ordered by Court | | 95.00 |
| Paid Supplies - Courtroom | | 249.68 |
| Balance in Checking Account 7/1/68 | | 200.00 |
| Balance in Checking Account 12/31/68 | | 0.00 |
| | | <u>\$3,300.19</u> |

Number of Criminal Cases

Complaints Filed as Follows:

| | | | |
|-------------------------|------------|-----------|-----|
| State Police | 43 | | |
| Local Police and Others | <u>176</u> | 219 | |
| Small Claim Cases | 19 | | |
| Juvenile Cases | <u>18</u> | <u>37</u> | 256 |

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, 1968, and I find them as set forth in the above statement with all payments to the Selectmen and otherwise properly receipted for with a checking account balance of \$0.00 remaining.

MUNICIPAL COURT

Detail 5

| | | |
|---------------|-------------|-------------|
| Salaries | | \$ 1,100.00 |
| Appropriation | \$ 1,100.00 | |
| Expenditures | 1,100.00 | |

MUNICIPAL COURT EXPENSE

Detail 6

| | | |
|---------------------------------|--|-----------|
| Issuing complaints and warrants | | \$ 300.00 |
|---------------------------------|--|-----------|

TOWN HALL EXPENSE

Detail 7

| | | |
|---|-----------------|---------------|
| Stoker coal | | \$ 650.15 |
| Fuel oil | | 827.29 |
| Public Service Co. - lights | | 618.81 |
| Insurance | | 616.20 |
| Water | | 10.67 |
| Labor | | 1,669.00 |
| Boiler and installation | | 3,740.00 |
| Repiping | | 675.21 |
| Repairs on toilets and valve work | | 77.65 |
| Cleaning supplies, paint, floor seal, misc. | | 592.48 |
| Engineering services - boiler | | <u>100.00</u> |
| | | \$ 9,577.46 |
| Appropriation | \$ 6,600.00 | |
| Expenditures | <u>9,577.46</u> | |
| Overdraft | \$ 2,977.46 | |

SOCIAL SECURITY

Detail 8

| | | |
|--------------------------|-----------------|-------------|
| State Treasurer | | \$ 4,951.62 |
| Appropriation | \$ 2,500.00 | |
| Employees' Contributions | <u>2,353.43</u> | |
| Total Available | \$ 4,853.43 | |
| Expenditures | <u>4,951.62</u> | |
| Overdraft | \$ 98.19 | |

POLICE DEPARTMENT

Detail 9

| | |
|--|---------------|
| Salaries | \$ 11,231.56 |
| Specials | 4,025.13 |
| Telephone | 437.90 |
| Insurance | 318.30 |
| Radios | 77.70 |
| Uniforms | 562.02 |
| Office supplies, forms, copier, etc. | 242.94 |
| Reg. fees, doctors, prisoners' meals, etc. | 252.62 |
| Work on police room | 61.44 |
| Gas | 3,014.91 |
| Albee Leasing | 709.30 |
| Tires, repairs, decals, etc. | <u>322.00</u> |
| | \$ 21,255.82 |

| | |
|--------------------|--|
| Appropriation | \$19,500.00 |
| Refunds | <u>2,611.86</u> |
| Total Available | \$22,111.86 |
| Expenditures | <u>21,530.82</u> (Inc. \$275 for gas budget) |
| Unexpended Balance | \$ 581.04 from gen. high. exp.) |

FIRE DEPARTMENT

Detail 10

| | |
|--|---------------|
| Fire by dump 7/31/68 | \$ 202.00 |
| Wardens Training Session (3 men, meals and mileage) | 33.16 |
| Insurance | 120.00 |
| J. H. Butler - fire hose | <u>150.00</u> |
| | \$ 505.16 |

| | |
|--------------------|---------------|
| Appropriation | \$ 500.00 |
| Refunds | <u>16.58</u> |
| Total Available | \$ 516.58 |
| Expenditures | <u>505.16</u> |
| Unexpended Balance | \$ 11.42 |

EMPLOYEES' INSURANCE

Detail 11

| | |
|---|-------------|
| Hemmon Davis Ins. Agency & Blue Cross-Blue Shield | \$ 1,994.39 |
|---|-------------|

| | |
|--------------------------|-----------------|
| Appropriation | \$ 1,480.00 |
| Employees' Contributions | <u>517.87</u> |
| Total Available | \$ 1,997.87 |
| Expenditures | <u>1,994.39</u> |
| Unexpended Balance | \$ 3.48 |

DOG DAMAGES AND EXPENSES

Detail 12

| | |
|---------------------------------|--------------|
| Kindness Animal Hospital | |
| Hosp. and disposal of dog | \$ 20.00 |
| George N. Quinn - checking dogs | <u>80.00</u> |
| | \$ 100.00 |

CIVIL DEFENSE

Detail 13

| | | |
|--|---------------|---------------|
| Wanda F. Bowden - salary | | \$ 203.00 |
| Nick Servatas - reimb. office supplies | | 4.75 |
| Treasurer, State of New Hampshire | | |
| Supplies | | <u>118.44</u> |
| | | \$ 326.19 |
| Balance 1/1/68 | \$ 502.89 | |
| Appropriation | 1,000.00 | |
| Reimb. from State | <u>106.07</u> | |
| Total Available | \$ 1,608.98 | |
| Expenditures | <u>326.19</u> | |
| Unexpended Balance | \$ 1,282.77 | |

FARMINGTON VISITING NURSE

Detail 14

| | | |
|---------------------------------|-------------|-------------|
| Farmington Visiting Nurse Assn. | | \$ 1,800.00 |
| Appropriation | \$ 1,800.00 | |
| Expenditures | 1,800.00 | |

VITAL STATISTICS

Detail 15

| | | |
|---------------------|--------------|----------|
| Bertha Y. Pelletier | | \$ 95.00 |
| Appropriation | \$ 100.00 | |
| Expenditures | <u>95.00</u> | |
| Unexpended Balance | \$ 5.00 | |

HEALTH DEPARTMENT (DUMP)

Detail 16

| | | |
|-------------------------|-----------------|--------------|
| Dozer at dump | | \$ 3,900.00 |
| Labor | | 1,669.00 |
| Dump fire | | 212.80 |
| Health Officer - salary | | 150.00 |
| Supplies | | <u>63.40</u> |
| | | \$ 5,995.20 |
| Balance 1/1/68 | \$ 1,342.65 | |
| Appropriation | <u>5,500.00</u> | |
| Total Available | \$ 6,842.65 | |
| Expenditures | <u>5,995.20</u> | |
| Unexpended Balance | \$ 847.45 | |

SEWER MAINTENANCE

Detail 17

| | | |
|-------------------------|------------------------|-----------|
| Sewer bombs and cleaner | | \$ 921.27 |
| Sewer Tax | \$ 1,785.00 | |
| Expenditures | <u>921.27</u> | |
| Unexpended Balance | \$ 863.73 (Trust Fund) | |

CAPITAL RESERVE FUND

Detail 17a

| | | |
|-------------------|--|---------------|
| Balance 1/1/68 | | \$ 7,286.38 |
| Balance Sewer a/c | | <u>863.73</u> |
| Balance 1/1/69 | | \$ 8,150.11 |

SUMMER MAINTENANCE

Detail 18

| | |
|--|---------------|
| Labor | \$ 13,788.86 |
| Hot mix | 1,289.94 |
| Culvert | 1,515.45 |
| Waste oil | 376.00 |
| Sand | 66.00 |
| Backhoe | 396.00 |
| Lumber, cement, mowing sides of road, etc. | 347.95 |
| Weed killer | <u>473.48</u> |
| | \$ 18,253.78 |

| | |
|--------------------|------------------|
| Appropriation | \$18,000.00 |
| Refunds | <u>254.55</u> |
| Total Available | \$18,254.55 |
| Expenditures | <u>18,253.78</u> |
| Unexpended Balance | \$.77 |

WINTER MAINTENANCE

Detail 19

| | |
|-------------------|--------------|
| Labor | \$ 10,959.69 |
| Salt | 2,247.97 |
| Sand | 201.00 |
| Plowing sidewalks | 796.00 |
| Truck and loader | 1,028.30 |
| Cold Patch | <u>10.15</u> |
| | \$ 15,243.11 |

| | |
|-----------------|------------------|
| Appropriation | \$14,000.00 |
| Refunds | <u>398.16</u> |
| Total Available | \$14,398.16 |
| Expenditures | <u>15,243.11</u> |
| Overdraft | \$ 844.95 |

GENERAL EXPENSE - HIGHWAYS

Detail 20

| | |
|-------------------|-------------|
| Gas and motor oil | \$ 2,301.04 |
| Fuel oil | 392.85 |
| Insurance | 968.95 |

| | | |
|--|----|-----------------|
| Public Service Co. - lights | \$ | 444.78 |
| Tires, tubes, batteries, repairs, parts and labor | | <u>5,816.34</u> |
| | \$ | 9,923.96 |

| | | |
|--------------------|----|-----------------|
| Appropriation | \$ | 9,000.00 |
| Refunds | | <u>933.50</u> |
| Total Available | \$ | 9,933.50 |
| Expenditures | | <u>9,923.96</u> |
| Unexpended Balance | \$ | 9.54 |

TOWN ROAD AID

Detail 21

| | | |
|-----------------|----|----------|
| State Treasurer | \$ | 1,151.00 |
| Appropriation | \$ | 1,151.00 |
| Expenditures | | 1,151.00 |

TOWN ROAD AID

Detail 22

| | | |
|-----------|----|-----------------|
| Labor | \$ | 2,267.90 |
| Refunds | | <u>2,263.90</u> |
| Overdraft | \$ | 4.00 |

FARMINGTON LIBRARY ASSN.

Detail 23

| | | |
|--------------------------|----|----------|
| Farmington Library Assn. | \$ | 5,000.00 |
| Appropriation | \$ | 5,000.00 |
| Expenditures | | 5,000.00 |

OLD AGE ASSISTANCE

Detail 24

| | | |
|------------------------|-----------------|-------------|
| State of New Hampshire | | \$ 7,579.84 |
| Appropriation | \$12,500.00 | |
| Expenditures | <u>7,579.84</u> | |
| Unexpended Balance | \$ 4,920.16 | |

TOWN POOR

Detail 25

| | | |
|--------------------|-----------------|-------------|
| 15 cases | | \$ 3,465.99 |
| Appropriation | \$ 6,000.00 | |
| Refunds | <u>295.71</u> | |
| Total Available | \$ 6,295.71 | |
| Expenditures | <u>3,465.99</u> | |
| Unexpended Balance | \$ 2,829.72 | |

SOLDIERS' AID

Detail 26

| | |
|--------------------|-------------|
| Appropriation | \$ 1,000.00 |
| Expenditures | <u>0.00</u> |
| Unexpended Balance | \$ 1,000.00 |

MEMORIAL DAY EXPENSE

Detail 27

| | | |
|------------------------|-----------|-----------|
| C. L. Perkins Post #60 | | \$ 350.00 |
| Appropriation | \$ 350.00 | |
| Expenditures | 350.00 | |

PARKS AND PLAYGROUNDS

Detail 28

| | | |
|-----------------------------|--|--------------|
| Mowing parks | | \$ 400.00 |
| Rope and snaps for flagpole | | 7.22 |
| Lights, skating rink | | <u>41.35</u> |
| | | \$ 448.57 |

| | | |
|--------------------|----|---------------|
| Appropriation | \$ | 500.00 |
| Expenditures | | <u>448.57</u> |
| Unexpended Balance | \$ | 51.43 |

SKATING RINK

Detail 29

| | | | |
|------------------|--|----|--------------|
| Bulbs | | \$ | 5.10 |
| Food for workers | | | 9.93 |
| Labor | | | <u>55.00</u> |
| | | \$ | 70.03 |

| | | |
|--------------------|----|--------------|
| Appropriation | \$ | 450.00 |
| Expenditures | | <u>70.03</u> |
| Unexpended Balance | \$ | 379.97 |

DAVIDSON RUBBER WATER EXTENSION

Detail 30

| | | | |
|--|--|----|--------|
| Sprague Brothers - balance of contract | | \$ | 575.16 |
|--|--|----|--------|

| | | |
|---------------|----|--------|
| Appropriation | \$ | 575.16 |
| Expenditures | | 575.16 |

SEWER CONSTRUCTION

Detail 31

| | | | |
|---|--|----|-----------|
| Anderson Nichols, Inc. - engineering services | | \$ | 18,371.85 |
|---|--|----|-----------|

| | |
|---------------------|------------------|
| Sewer Note | \$100,000.00 |
| Expenditures | <u>18,371.85</u> |
| Balance in Bank a/c | \$ 81,628.15 |

REMOVAL OF TREES

Detail 32

| | | | |
|---------------------------|--|----|----------|
| R. E. Clarke Tree Service | | \$ | 2,175.00 |
|---------------------------|--|----|----------|

| | | |
|-----------------|----|-----------------|
| Appropriation | \$ | 1,000.00 |
| Refunds | | <u>720.00</u> |
| Total Available | \$ | 1,720.00 |
| Expenditures | | <u>2,175.00</u> |
| Balance Due | \$ | 455.00 |

RIVER MAINTENANCE

Detail 33

| | | | |
|-------------------------------|--|----|---------------|
| Sam Cardinal & Sons - backhoe | | \$ | 108.00 |
| Cardinal & Glidden Fuel Oil | | | 61.93 |
| Labor | | | <u>292.00</u> |
| | | \$ | 461.93 |

| | | |
|--------------------|----|---------------|
| Appropriation | \$ | 500.00 |
| Expenditures | | <u>461.93</u> |
| Unexpended Balance | \$ | 38.07 |

INTEREST

Detail 34

| | | | |
|--------------------------|----|-----------------|----------|
| Farmington National Bank | | \$ | 2,239.52 |
| Appropriation | \$ | 1,800.00 | |
| Expenditures | | <u>2,239.52</u> | |
| Overdraft | \$ | 439.52 | |

INTEREST ON BOND ISSUE

Detail 35

| | | | |
|--------------------------|--|----|----------|
| Farmington National Bank | | \$ | 3,150.00 |
|--------------------------|--|----|----------|

BOND ISSUE

Detail 36

| | | | |
|--------------------------|----|-----------|-----------|
| Farmington National Bank | | \$ | 10,000.00 |
| Appropriation | \$ | 10,000.00 | |
| Expenditures | | 10,000.00 | |

COUNTY TAX

Detail 37

| | | | |
|-----------------------------|--|----|-----------|
| Treasurer, Strafford County | | \$ | 18,851.91 |
|-----------------------------|--|----|-----------|

| | | |
|---------------|----|-----------|
| Appropriation | \$ | 18,851.91 |
| Expenditures | | 18,851.91 |

REFUNDS

Detail 38

| | |
|-----------------------------|-----------|
| Refunds - assessed in error | \$ 205.33 |
|-----------------------------|-----------|

FARMINGTON SCHOOL DISTRICT

Detail 39

| | |
|-------------------------------|------------------|
| Farmington School District | |
| Balance of 1967 appropriation | \$139,654.19 |
| Part of 1968 appropriation | <u>85,000.00</u> |
| | \$224,654.19 |

FARMINGTON VILLAGE PRECINCT

Detail 40

| | |
|-----------------------------|--------------|
| Farmington Village Precinct | \$ 22,798.94 |
| Appropriation | \$22,798.94 |
| Expenditures | 22,798.94 |

PARKING METERS

Detail 41

| | |
|---|-------------|
| New England Barricade - signs and posts | \$ 32.00 |
| Van Alexander - compressor | 150.00 |
| Andrew J. Foss Co. - cement | 3.50 |
| Special duty | 10.00 |
| Wm. J. Vickers & Son - painting lines | 146.75 |
| Del Chemical - supplies meter maintenance | 92.53 |
| Dover Police Dept. - 5 twin adapters | 17.50 |
| Rockwell Mfg. Co. - meter parts | 74.20 |
| Robert Lefavour, Postmaster - stamps | 6.00 |
| Earle Tuttle - repairs on meters | 108.50 |
| Farmington National Bank - counting coins | <u>4.78</u> |
| | \$ 645.76 |

PARKING METER FINES

Detail 42

| | |
|------------------------------------|---------|
| Osgood Pharmacy - collecting fines | \$ 9.80 |
|------------------------------------|---------|

BOND & RETIREMENT TAXES

Detail 43

State Treasurer \$ 26.04

1967 TAX SALE

Detail 44

Taxes bought by Town \$ 8,872.99

TEMPORARY LOANS

Detail 45

Farmington National Bank \$135,000.00

ABATEMENTS

Detail 46

Polls, Sewer, Property and Head Taxes
prior years \$ 4,377.25
Head Tax Abatements - 1967 420.00
\$ 4,797.25

DAVIDSON WATER

Detail 47

Farmington Village Precinct - water \$ 1,004.53

1967 HEAD TAXES

Detail 48

State Treasurer \$ 4,173.50

| | |
|--------------------|---------------|
| Town of Farmington | \$ 270.90 |
| Tax Collector | <u>116.10</u> |
| | \$ 4,560.50 |

1968 HEAD TAXES

Detail 49

| | |
|--------------------|---------------|
| State Treasurer | \$ 4,022.50 |
| Town of Farmington | 306.25 |
| Tax Collector | <u>131.25</u> |
| | \$ 4,460.00 |

RENT OF KITCHEN EQUIPMENT

Detail 50

| | |
|------------|----------|
| 1 tank gas | \$ 26.00 |
|------------|----------|

PUBLIC LIBRARY

TREASURER'S REPORT

January 1, 1969

INCOME

| | | | |
|-----------------------|--------------------|-------------------|--------------------|
| Cash on Hand - 1/1/68 | \$ 4,500.05 | \$ 343.00 | \$ 4,157.05 |
| Town | 5,000.00 | | 5,000.00 |
| Dividends | 3,324.39 | 290.00 | 3,034.39 |
| Interest | 196.99 | | 196.99 |
| Cards & Fines | 335.80 | | 335.80 |
| Gifts: | | | |
| Burtman | 700.00 | | |
| Historical S. | 10.00 | | |
| Women's Club | 135.25 | 845.25 | 135.25 |
| Refunds: | | | |
| Books Sold | 164.60 | 164.60 | |
| Women's Club | 210.89 | 210.89 | |
| Memorials | 40.00 | 40.00 | |
| | <u>\$14,617.97</u> | <u>\$1,183.74</u> | <u>\$13,434.23</u> |

PAYMENTS

| | | | |
|-----------------------|--------------------|--------------------|--------------------|
| Salaries | \$ 5,000.00 | \$ 16 | \$ 5,000.00 |
| Books | 1,709.36 | 164.60 | 1,544.76 |
| Periodicals | 292.38 | | 292.38 |
| Oil | 433.80 | 186.26 | 247.54 |
| Lights | 229.36 | 24.63 | 204.73 |
| Water | 12.00 | | 12.00 |
| Social Security | 220.14 | | 220.14 |
| Insurance | 216.60 | | 216.60 |
| Safety deposit box | 7.50 | | 7.50 |
| Supplies | 156.32 | | 156.32 |
| Janitor | 89.25 | 30.00 | 59.25 |
| Janitor's supplies | 27.40 | | 27.40 |
| Repairs | 61.00 | | 61.00 |
| Building & Loan | 60.00 | 60.00 | |
| Tuition | 200.00 | 200.00 | |
| Tax | 10.00 | | 10.00 |
| Furniture | 444.75 | 383.00 | 61.75 |
| Sundry expenses | 27.81 | | 27.81 |
| Transfer | 135.25 | 135.25 | |
| | <u>\$ 9,332.92</u> | <u>\$1,183.74*</u> | <u>\$ 8,149.18</u> |
| Cash on Hand - 1/1/69 | <u>5,285.05</u> | | |
| | <u>\$14,617.97</u> | | |

*This figure indicates obligations we have to assume under the Goodwin will, refunds and memorials.

TOWN CLERK'S REPORT

1968

1968 Auto Permits and Transfers
2840 Permits Issued

Paid to Treasurer \$28,997.21

350 Dog Licenses Issued (359 dogs)

Licenses \$840.00

Penalties 88.00

\$928.00

Less Fees 70.20

Paid to Treasurer \$ 857.80

Filing for November 1968 Elections:

3 representatives to General Court

1 moderator

Paid to Treasurer \$ 7.00

VITAL STATISTICS (Local)

Births 1

Marriages 41

Deaths 18

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

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, 1968

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OFFICERS

MODERATOR

Eugene F. Nute

DISTRICT CLERK

Phyllis Kuligowski

SCHOOL BOARD

| | |
|--------------------------------|-------------------|
| Gladys Lepene | Term Expires 1969 |
| George E. Quinn, M.D. | Term Expires 1969 |
| Alton W. Hayward | Term Expires 1970 |
| Cornelius Sullivan, Jr. - Chm. | Term Expires 1970 |
| Ronald Chagnon | Term Expires 1971 |
| Mary Pike | Term Expires 1971 |

SUPERINTENDENT OF SCHOOLS

Ramon Martineau, B. A., M. Ed.

BUSINESS ADMINISTRATOR

Charles H. Morgan, B. S. in Ed., M. Ed.

TRUANT OFFICER

Howard Goodwin

CENSUS TAKER

Norma Gray

SCHOOL PHYSICIANS

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

SCHOOL NURSE

Rachel N. Feeny, R.N.

AUDITORS

J. Walter Lougee

Arthur G. Webster

DISTRICT TREASURER

Harold M. Meserve

SCHOOL WARRANT

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 11th day of March, 1969, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this 9th day of February, 1969.

Gladys Lepene
Ronald R. Chagnon
George E. Quinn, M.D.
Cornelius H. Sullivan
Mary D. Pike

A true copy of Warrant - Attest:

Gladys Lepene
Ronald R. Chagnon
George E. Quinn, M.D.
Cornelius H. Sullivan
Mary D. Pike

WARRANT

STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Farmington High School in said district on the 19th day of March, 1969, 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.
5. To see if the district will vote to create an AREA School Planning Committee to study the feasibility of Farmington becoming an Authorized Regional Enrollment Area School for the School District of Middleton and to educate its children in grades 1 through 12. The committee to consist of three qualified voters of whom at least one shall be a member of the school board, members to be elected at the meeting, unless the district determines that they shall be appointed by the Moderator.
6. To see if the district will authorize the school board to negotiate a five-year contract with the Middleton School District to educate the Middleton children in grades 1 through 12. Said contract to be mutually terminated

should each district vote to join in an AREA concept.

7. To see if the district will create a committee composed of three qualified voters, of whom at least one shall be a member of the school board, to study the building needs of the school district and report back to the annual school district meeting in 1970 its findings, members to be elected at the meeting, unless the district determines that they shall be appointed by the Moderator.
8. To see if the district will vote to raise and appropriate the sum of \$3,000.00 for a Contingency Fund, as provided by the New Hampshire Revised Statutes Annotated, 196-4b.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Farmington this 9th day of February, 1969.

Gladys Lepene
Ronald R. Chagnon
George E. Quinn, M.D.
Cornelius H. Sullivan
Mary D. Pike

A true copy of Warrant - Attest:

Gladys Lepene
Ronald R. Chagnon
George E. Quinn, M.D.
Cornelius H. Sullivan
Mary D. Pike

SCHOOL DISTRICT BUDGET

| PURPOSE OF APPROPRIATION | <u>Adopted</u> <u>1968-1969</u> | <u>School</u> <u>Board's</u> <u>Budget</u> <u>1969-1970</u> | <u>Recommended</u> <u>1969-1970</u> |
|-------------------------------------|------------------------------------|--|--|
| 100 <u>Administration</u> | | | |
| 110 Salaries | \$ 505.00 | \$ 380.00 | \$ 380.00 |
| 135 Contracted Services | 1,645.00 | 1,950.00 | 1,950.00 |
| 190 Other Expenses | 650.00 | 723.50 | 723.50 |
| 200 <u>Instruction</u> | | | |
| 210 Salaries | 257,150.00 | 324,750.00 | 283,520.00 |
| 215 Textbooks | 4,500.00 | 5,000.00 | 5,000.00 |
| 220 Library & Audiovisual Materials | 2,000.00 | 2,000.00 | 2,000.00 |
| 230 Teaching Supplies | 8,000.00 | 10,750.00 | 9,500.00 |
| 235 Contracted Services | 2,900.00 | 3,400.00 | 3,400.00 |
| 290 Other Expenses | 1,000.00 | 1,000.00 | 1,000.00 |
| 300 <u>Attendance Services</u> | 200.00 | 200.00 | 200.00 |
| 400 <u>Health Services</u> | 5,470.00 | 6,440.00 | 6,200.00 |
| 500 <u>Pupil Transportation</u> | 16,500.00 | 18,091.00 | 18,091.00 |
| 600 <u>Operation of Plant</u> | | | |
| 610 Salaries | 12,450.00 | 13,750.00 | 13,750.00 |

| | | | | |
|--------|--|--------------|--------------|--------------|
| 630 | Supplies | \$ 3,500.00 | \$ 4,000.00 | \$ 4,000.00 |
| 635 | Contracted Services | 1,000.00 | 2,400.00 | 2,000.00 |
| 640 | Heat | 5,500.00 | 6,500.00 | 6,500.00 |
| 645 | Utilities | 6,000.00 | 6,000.00 | 6,000.00 |
| 700 | <u>Maintenance of Plant</u> | 9,200.00 | 8,659.15 | 8,659.15 |
| 800 | <u>Fixed Charges</u> | | | |
| 850 | Employee Retirement & F. I. C. A. | 21,344.40 | 17,409.63 | 15,373.26 |
| 855 | Insurance | 2,708.00 | 3,194.54 | 3,194.54 |
| 900* | <u>School Lunch & Special Milk Program</u> | 2,500.00 | 3,000.00 | 3,000.00 |
| 1000 | <u>Student-Body Activities</u> | 1,000.00 | 1,000.00 | 1,000.00 |
| 1200 | <u>Capital Outlay</u> | | | |
| 1265 | Sites | 3,300.00 | 1,000.00 | 1,000.00 |
| 1266 | Buildings | 40,000.00 | | |
| 1267 | Equipment | 3,933.00 | 4,260.74 | 4,260.74 |
| 1300 | <u>Debt Service</u> | | | |
| 1370 | Principal of Debt | 26,000.00 | 30,000.00 | 30,000.00 |
| 1371 | Interest on Debt | 7,597.50 | 8,422.50 | 8,422.50 |
| 1477 | <u>Outgoing Transfer Accounts in State</u> | | | |
| 1477.1 | Tuition | 1,200.00 | 1,200.00 | 1,200.00 |
| 1477.2 | Transportation | 400.00 | 400.00 | 400.00 |
| 1477.3 | Supervisory Union Expenses | 7,564.21 | 9,132.44 | 9,132.44 |
| | Contingency Fund | 3,000.00 | 3,000.00 | 3,000.00 |
| | Supplemental Appropriation 1968-1969 | | 5,900.00 | 5,900.00 |
| | TOTAL APPROPRIATIONS | \$458,987.11 | \$503,013.50 | \$458,757.13 |

*Federal & District Funds

| | <u>Approved Revenues 1968-1969</u> | <u>School Board's Budget 1969-1970</u> | <u>Budget Committee 1969-1970</u> |
|--|--|--|---|
| REVENUES AND CREDITS | | | |
| <u>Unencumbered Balance</u> | \$ 3,110.03 | | \$ |
| <u>Revenue from State Sources:</u> | | | |
| Sweepstakes | 4,365.38 | 4,400.00 | 4,400.00 |
| Foundation Aid | 158,283.52 | 158,000.00 | 158,000.00 |
| School Building Aid | 9,150.00 | 9,150.00 | 9,150.00 |
| <u>Revenue from Federal Sources:</u> | | | |
| School Lunch & Special Milk Program PL 874 (Impacted Area - Cur. Oper.) | 2,500.00 3,000.00 | 3,000.00 3,000.00 | 3,000.00 3,000.00 |
| <u>Local Revenue Except Taxes:</u> | | | |
| Tuition | 25,000.00 | 40,000.00 | 40,000.00 |
| Trust Fund Income | 5,000.00 | 5,000.00 | 5,000.00 |
| <u>Bonds - Notes & Capital Res. Funds:</u> | | | |
| Bond or Note Issues | <u>40,000.00</u> | | |
| TOTAL REVENUES AND CREDITS | \$250,409.03 | \$222,550.00 | \$222,550.00 |
| District Assessment to be Raised by Property Taxes | <u>208,578.08</u> | <u>280,463.50</u> | <u>236,207.13</u> |
| TOTAL APPROPRIATIONS | \$458,987.11 | \$503,013.50 | \$458,757.13 |

BALANCE SHEET

June 30, 1968

Assets

| | |
|--|-------------------|
| Cash on Hand - June 30, 1968: | |
| General Fund | \$ 4,385.22 |
| Building Fund | 40,000.00 |
| Accounts Due to District: | |
| Burtman-Rondeau Trust Fund | <u>5,000.00</u> |
| Total Assets | \$ 49,385.22 |
| Net Debt (Excess of Liabilities over Assets) | <u>260,889.87</u> |
| Grand Total | \$310,275.09 |

Liabilities

| | |
|-----------------------------|-------------------|
| Building Fund | \$ 40,000.00 |
| Outstanding Obligations | 6,275.00 |
| Notes and Bonds Outstanding | <u>264,000.00</u> |
| Total Liabilities | \$310,275.09 |

Status of School Notes and Bonds

| | | |
|--|-------------------|------------------|
| Outstanding at Beginning of Year: | | |
| Memorial Drive | \$ 30,000.00 | |
| High School | <u>220,000.00</u> | \$250,000.00 |
| Issued During Year: | | |
| High School Addition | | <u>40,000.00</u> |
| Total | | \$290,000.00 |
| Payments of Principal of Debt: | | |
| Memorial Drive | \$ 6,000.00 | |
| High School | <u>20,000.00</u> | <u>26,000.00</u> |
| Notes & Bonds Outstanding End of Year: | | |
| Memorial Drive | \$ 24,000.00 | |
| High School | 200,000.00 | |
| High School Addition | <u>40,000.00</u> | \$264,000.00 |

SUPERVISORY UNION NO. 44

SCHOOL CALENDAR
1969-1970

| SCHOOL SESSIONS | <u>No. of Days</u> |
|--|--------------------|
| 1. FALL TERM Starts September 3, Closes December 23 | 76 |
| 2. WINTER TERM Starts January 5, Closes February 20 | 35 |
| 3. SPRING TERM Starts March 2, Closes April 17 | 35 |
| 4. LAST TERM Starts April 27, Closes June 12 | <u>34</u> 180 |

DAYS OUT

| | |
|---------------------|------------------|
| Teachers Convention | October 17 |
| Veterans Day | November 10 |
| Thanksgiving Recess | November 28 - 29 |
| Memorial Day | May 29 |

Full school make up days during school vacation following

FINANCIAL REPORT

For Fiscal Year July 1, 1967 to June 30, 1968

RECEIPTS

| | | |
|--|-----------------|------------------|
| <u>Revenue from Local Sources:</u> | | |
| Current Appropriation | | \$197,154.19 |
| <u>Other Revenue from Local Sources:</u> | | |
| Earnings from Permanent Funds & Endowments | | 5,000.00 |
| <u>Revenue from State Sources:</u> | | |
| Foundation Aid | \$139,062.99 | |
| School Building Aid | 7,950.00 | |
| Intellectually Retarded | 240.52 | |
| Sweepstakes | <u>6,765.75</u> | 154,019.26 |
| <u>Revenue from Federal Sources:</u> | | |
| Title III | \$ 235.00 | |
| Title V | 1,401.20 | |
| Vocational Education | 284.00 | |
| School Lunch & Special Milk Program | 2,903.26 | |
| Public Law 874 | <u>3,778.00</u> | 8,601.46 |
| <u>Bonds and Notes:</u> | | |
| Principal of Bonds | | 40,000.00 |
| <u>Tuition:</u> | | |
| Elementary Tuition | \$ 18,662.10 | |
| High School Tuition | <u>3,666.40</u> | <u>22,328.50</u> |
| Total Net Receipts from All Sources | | \$427,103.41 |
| Cash on Hand - July 1, 1967 | | <u>1,629.90</u> |
| Grand Total Net Receipts | | \$428,733.31 |

1967-68 EXPENDITURES

| | | | | |
|-------|--------------------------------|----|-----------------|--------------|
| 100 | <u>Administration</u> | | | |
| 110.1 | District Officers' Salaries: | | | |
| | Cornelius Sullivan, Chm. | \$ | 75.00 | |
| | Thelma Baker, Chm. | | 50.00 | |
| | Harold Meserve | | 25.00 | |
| | Elsie Hart | | 50.00 | |
| | Gladys Lepene | | 50.00 | |
| | Alton Hayward | | 50.00 | |
| | Paul Place | | 50.00 | |
| | Francis Quay, Treas. | | <u>150.00</u> | \$ 500.00 |
| 110.3 | Secretarial & Clerical: | | | |
| | Norma Gray | | | \$ 1,200.00 |
| 135 | Contracted Services: | | | |
| | Norma Gray - census taker | \$ | 125.00 | |
| | Walter Lougee - auditor | | 16.50 | |
| | Arthur Webster - auditor | | <u>16.50</u> | \$ 158.00 |
| 190 | Other District Expenses: | | | |
| | Printing reports | \$ | 339.80 | |
| | Misc. exp. & postage | | <u>149.36</u> | \$ 489.16 |
| 200 | <u>Instruction</u> | | | |
| 210 | Salaries: | | | |
| 210.1 | Principal - High School | \$ | 8,500.00 | |
| 210.2 | Music, Phys. Education | | 10,300.00 | |
| 210.3 | Elementary Teachers | | 137,321.00 | |
| | High School Teachers | | 62,645.00 | |
| 210.4 | Other Instructional Services: | | | |
| | Librarian & Guid. Counselor | | 11,000.00 | |
| 210.5 | Secretarial - Clerical Assist. | | | |
| | High School | | <u>2,600.00</u> | \$223,951.00 |
| 215 | Textbooks | | | 4,473.94 |
| 220 | Audiovisual & Library | | | 2,290.68 |
| 230 | Teaching Supplies | | | 7,527.68 |
| 290 | Other Expenses: | | | |
| | Ins. magazines, grad. exp., | | | |
| | High School office | | | 861.32 |

| | | | |
|-------|------------------------------------|-----------------|--------------|
| 300 | <u>Attendance Services</u> | | |
| | Howard Goodwin | | \$ 200.00 |
| 400 | <u>Health Services</u> | | |
| 410 | Salaries: | | |
| | Rachel Feeny | \$ 4,365.87 | |
| | Doctors (2) | <u>400.00</u> | \$ 4,765.87 |
| 490 | Travel & Insurance | | 240.00 |
| | Supplies | | 161.93 |
| 500 | <u>Pupil Transportation</u> | | |
| 535 | Farmington Motor Car Co. | | \$ 16,000.00 |
| 600 | <u>Operation of Plant</u> | | |
| 610 | Salaries: | | |
| | Howard Goodwin | \$ 4,000.00 | |
| | Willis Berry | 3,060.00 | |
| | Earl Skidds | 461.70 | |
| | Lloyd Towle | <u>3,650.00</u> | \$ 11,171.70 |
| 630 | Supplies - Except Utilities | | 3,774.61 |
| 635 | Contracted Services | | 1,131.50 |
| 640 | Oil & Gas, Heat for Bldgs. | | 6,255.37 |
| 645 | Water | \$ 348.42 | |
| | Lights | 5,055.77 | |
| | Telephone | <u>570.30</u> | 5,974.49 |
| 700 | <u>Maintenance of Plant</u> | | |
| 725 | Replacement of Equipment | | \$ 1,829.50 |
| 726 | Repairs to Equipment | | 827.09 |
| 735 | Contracted Services | | 2,009.71 |
| 766 | Repairs to Building | | 8,336.84 |
| 800 | <u>Fixed Charges</u> | | |
| 850.1 | State Employees' Retirement System | | \$ 350.90 |
| 850.2 | Teachers' Retirement System | | 11,878.15 |
| 850.3 | F. I. C. A. | | 9,197.11 |
| 855 | Insurance | | 2,462.25 |
| 900 | <u>School Lunch Program</u> | | |
| 975.1 | Federal Monies (paid out as rec'd) | | \$ 2,716.22 |

| | | |
|--------|---|--------------------|
| 1000 | <u>Student Body Activities</u> | |
| 1075 | Expenditures | \$ 1,023.48 |
| 1200 | <u>Capital Outlay</u> | |
| 1267 | Equipment | \$ 2,160.89 |
| 1300 | <u>Debt Service</u> | |
| 1370 | Principal of Debt | \$ 26,000.00 |
| 1371 | Interest on Debt | 8,482.50 |
| 1400 | <u>Outgoing Transfer Accounts</u> | |
| 1477.3 | District Share - Supervisory Union Expenses | <u>\$ 7,531.20</u> |
| | Total Payments General Fund | \$384,348.09 |
| | Cash on Hand - June 30, 1968 | 4,385.22 |
| | Capital Outlay Fund | <u>40,000.00</u> |
| | GRAND TOTAL NET EXPENDITURES | \$428,733.31 |

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS INCOME

Receipts

| | |
|---|------------------|
| Total Net Income plus Cash on Hand - July 1, 1967 (Agrees with "Grand Total Net Receipts") | \$428,733.31 |
| Receipts recorded under Item 60 | <u>12,164.85</u> |
| Total Gross Receipts | \$440,898.16 |

Expenditures

| | |
|---|------------------|
| Total Net Expenditures Plus Cash on Hand - June 30, 1968 (Agrees with "Grand Total Net Expenditures") | \$428,733.31 |
| Expenditures reduced by receipts recorded in Item 60 | <u>12,164.85</u> |
| Total Gross Expenditures | \$440,898.16 |

TREASURER'S REPORT

Fiscal Year July 1, 1967 to June 30, 1968

SUMMARY

| | |
|--|---------------------|
| Cash on Hand - July 1, 1967 (Treasurer's Bank Balance) | \$ 1,629.90 |
| Received from Selectmen | \$197,154.19 |
| Revenue from State Sources | 154,019.26 |
| Revenue from Federal Sources | 8,601.46 |
| Received from Tuitions | 22,328.50 |
| Received from Trust Funds | 5,000.00 |
| Received from all other Sources | <u>12,164.85</u> |
| Total Receipts | <u>\$399,268.26</u> |
| Total Amount Available for Fiscal Year (Balance and Receipts) | \$400,898.16 |
| Less School Board Orders Paid | <u>396,512.94</u> |
| Balance on Hand - June 30, 1968 (Treasurer's Bank Balance) | \$ 4,385.22 |

September 7, 1968
Francis A. Guay
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

September 12, 1968
J. Walter Lougee
Arthur G. Webster
AUDITORS

TEACHERS' CONTRACTED SALARIES

1968-1969

| | |
|------------------------|-------------|
| Mrs. Dorothy Bassett | \$ 5,300.00 |
| Mrs. Ellamarie Carr | 6,400.00 |
| Mrs. Melva Clough | 6,130.00 |
| Mr. Albert Colburn | 5,600.00 |
| Mr. Robert Dubois | 6,200.00 |
| Mr. R. Marston Erwin | 9,000.00 |
| Mrs. Dorothy Gardner | 6,130.00 |
| Mr. Charles Gould | 5,730.00 |
| Mr. Robert Hamblett | 6,400.00 |
| Mrs. Karen Cote | 5,400.00 |
| Mrs. Nancy Joy | 5,400.00 |
| Mr. George Kourkounas | 6,400.00 |
| Mrs. Blanche Magee | 5,730.00 |
| Mrs. Gail Merrill | 5,400.00 |
| Mr. Lawrence J. Murphy | 5,400.00 |
| Mrs. Bernice Parshley | 6,400.00 |
| Administration | 500.00 |
| Mrs. Deborah Sawyer | 5,400.00 |
| Mr. David Seavey | 5,400.00 |
| Mrs. Barbara Spear | 6,130.00 |
| Miss Florence Stevens | 6,250.00 |
| Miss Mildred Whipple | 6,130.00 |
| Mrs. Izola Batchelder | 6,130.00 |
| Mrs. Eileen Clark | 5,400.00 |
| Mrs. Susan Clough | 5,500.00 |
| Mrs. Dorothy Cook | 5,730.00 |
| Mrs. Lillian Emerson | 6,600.00 |
| Miss Priscilla Gagnon | 5,650.00 |
| Mrs. Evelyn Glidden | 5,930.00 |
| Mr. Robert M. Grondin | 5,800.00 |
| Mrs. Margaret Hourigan | 5,560.00 |
| Mr. William Jerram | 5,600.00 |
| Mrs. Sylvia Kastberg | 5,600.00 |
| Mrs. Beulah Larow | 5,800.00 |
| Mrs. Vera Maxfield | 6,130.00 |
| Mrs. Gertrude Moore | 6,000.00 |
| Mr. Lewis Parissi | 5,600.00 |

| | |
|---------------------|---------------------|
| Mr. David Roberts | \$ 6,650.00 |
| Administration | 1,000.00 |
| Mrs. Ruth Scruton | 6,130.00 |
| Miss Edith Skidds | 5,930.00 |
| Mr. Bruce Stearns | 5,500.00 |
| Mr. Stanley Towle | 6,250.00 |
| Mrs. Margaret White | 5,500.00 |
| | <u>\$250,820.00</u> |

Other Commitments:

| | |
|--------------------------------|---------------------|
| Head of Department | 200.00 |
| Extra-curricula | 1,700.00 |
| Substitutes & extra credit pay | 4,430.00 |
| | <u>\$257,150.00</u> |

SALARY OF SUPERINTENDENT & ASSISTANT SUPERINTENDENT
1967-1968

(Footnote to School Board's Financial Report of 1967 to
68, Chapter 253, Section 5, New Hampshire Laws 1953)

| <u>School District</u> | <u>% Local Share</u> | <u>Superintendent</u> | <u>Asst. Super.</u> |
|------------------------|----------------------|-----------------------|---------------------|
| Barrington | 10.73 | \$ 938.87 | \$ 745.74 |
| Epsom | 9.03 | 790.13 | 327.28 |
| Farmington | 23.07 | 2,018.63 | 1,603.36 |
| Middleton | 2.35 | 205.63 | 163.32 |
| Milton | 14.86 | 1,300.25 | 1,032.77 |
| Northwood | 11.83 | 1,035.12 | 822.19 |
| Nottingham | 6.62 | 579.25 | 460.09 |
| Strafford | 7.99 | 699.12 | 555.31 |
| Wakefield | 13.52 | 1,183.00 | 939.64 |
| | 100.00 | \$ 8,750.00 | \$6,950.00 |
| State of New Hampshire | | 3,250.00 | 2,700.00 |
| Total | | <u>\$12,000.00</u> | <u>\$9,650.00</u> |

SCHOOL LUNCH
 FARMINGTON SCHOOL LUNCH
 FINANCIAL STATEMENT

July 1, 1967 to June 30, 1968

Beginning Balance - July 1, 1967 \$ 830.51

Receipts:

| | | |
|------------------------|-----------------|--------------------|
| Lunch Sales - Children | \$11,368.70 | |
| Lunch Sales - Adults | 614.75 | |
| Reimbursement | 2,718.22 | |
| Miscellaneous Cash | <u>2,644.24</u> | |
| Total Receipts | | <u>\$17,343.91</u> |

Total Available \$18,174.42

Expenditures:

| | | |
|------------------------|---------------|--------------------|
| Food | \$11,564.73 | |
| Labor | 5,627.77 | |
| Equipment | 286.99 | |
| All Other Expenditures | <u>445.97</u> | |
| Total Expenditures | | <u>\$17,925.46</u> |

Balance - June 30, 1968 \$ 248.96

Other Program Resources:

| | | |
|---|--|-----------|
| USDA Commodities Received (Wholesale Value) | | \$ 320.78 |
| Donations | | None |

FARMINGTON SCHOOL LUNCH
BALANCE SHEET
Fiscal Year Ended June 30, 1968

Assets

| | |
|------------------------------|--------------|
| Cash in Bank | \$ 248.96 |
| Accounts Receivable: | |
| Reimbursement due Program | 705.50 |
| Food Inventory - June 30 | 150.00 |
| Supplies Inventory - June 30 | <u>25.00</u> |
| Total Assets | \$1,129.46 |

Liabilities

| | |
|---------------------------------------|-------------|
| Loans Payable | \$ 0.00 |
| Withholding Tax Payable | 0.00 |
| F. I. C. A. Tax Payable | 0.00 |
| Other Accounts Payable | <u>0.00</u> |
| Total Liabilities | \$ 0.00 |
| Total Liabilities and Working Capital | 1,129.46 |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Farmington:

In September, 1968, enrollment in the Farmington Schools was as follows:

| | Grade | | | | | | | | | | | | Total |
|----------------|-------|----|----|----|----|----|----|----|----|----|----|----|-------|
| <u>School</u> | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| Memorial Drive | 79 | 73 | 93 | 90 | | | | | | | | | 335 |
| Main Street | | | | | 85 | 94 | 90 | | | | | | 269 |
| High School | | | | | | | | 79 | 89 | 56 | 61 | 63 | 348 |
| <u>Totals</u> | 79 | 73 | 93 | 90 | 85 | 94 | 90 | 79 | 89 | 56 | 61 | 63 | 952 |

1968-1969 TEACHER REPLACEMENT

| <u>New Teacher</u> <u>or</u> <u>Reassignment</u> | <u>Replacement</u> <u>or</u> <u>Additional</u> | <u>Grade or</u> <u>Subject</u> <u>Area</u> |
|--|--|--|
| Mrs. Susan Clough | Mrs. Gertrude Clough | Grade 3 |
| Mrs. Eileen Clark | Mrs. Mary Drew | Commercial |
| Mr. Robert Grondin | Mrs. Susan Moody | English (8) |
| Mrs. Karen Cote | Mr. William Carlsen | Science |
| Mr. William Jerram | Mrs. Jane Leary | English |
| Mrs. Nancy Joy | Mrs. Anita Hoeh | Home Economics |
| Mrs. Gail Merrill | Mr. Charles Fitz | Mathematics |
| Mrs. Gertrude Moore | Mr. Stanley Dubickas | Science |
| Mr. Lawrence Murphy | Mrs. Barbara Spear | Social Studies (8) |
| Mrs. Barbara Spear | Additional | Social Studies |
| Mrs. Deborah Sawyer | Mrs. Mary Robinson | Grade 3 |
| Miss Edith Skidde | Mrs. Marcia Stearns | Grade 2 |
| Mrs. Blanche Magee | Mrs. Leona Haskell | Grade 6 |
| Mrs. Ruth Scruton | Mrs. Blanche Magee | Grade 5 |
| Mr. R. Marston Erwin | Mr. Robert Dumais | Principal - High |

As may be seen from the above, recruitment of professional

staff continues to present a problem. It does not appear that this trend will revert to a "buyer's market" in the near future. Teachers continue to be in very short supply with no real relief in sight. This fact, combined with rising salaries, adds to the complexity of the problem for the Farmington School District. It is even difficult to obtain trained starting teachers from the colleges and universities.

It would appear that the problem most difficult for school districts in New Hampshire to solve is that of providing an adequate education for its young people. This education must provide the rudiments necessary to enable these young people to compete successfully with others of this state and nation in the quest for a livelihood. Further, due to continuing inflation, school costs continue to rise, yet the tax base of the New Hampshire school districts has not expanded at the same pace. Though the Farmington School District receives nearly half of its revenues from sources other than the local property tax, it is not better off in relation to other school districts of the state due to its proportionately larger number of resident students. Should the present session of the General Court find a means of providing the funds necessary to implement the state educational aid programs presently authorized by previous sessions, the Farmington School District would receive \$302,930.82.

Even though the District wisely decided upon a two-room addition to the high school, the buildings of the District are at capacity at the present time. If its enrollment continues to increase, it would seem that the District would be wise to further study the matter of housing for its students. At the time the recommendation for the high school addition was made, it was known that the District was studying the possibility of joining a regional school plan, thus no more than the bare minimum for its immediate needs was advocated last March. At the present time it may be reported that the District voted in opposition to the regional arrangement proposed as the Twin River Regional School, and decided, by implication, to remain independent. Thus, building is a problem which faces the District at the present time, and what solution it will propose cannot be foreseen as this is written.

At the regular School District meeting last March, the Dis-

trict voted to reduce its School Board membership from six to three members, in compliance with a legislative action which stated that school boards must consist of an uneven number of members. Due to this District action, only one member will be elected in 1969 for a three-year term. This will reduce Board membership to five. Present plans indicate that no members will be elected in 1970. If one were elected, the Board would again consist of an even number of members, but by electing no one, the Board would be reduced to three members. In 1970, one member would be elected for a three-year term, and one for a two-year term. Thereafter, one member will be elected each year for a three-year term.

Since the failure of the proposed adoption of the Twin River Regional School Plan, the Middleton School Board has become concerned about the educational future of its students. For many years, nearly all of the Middleton students have attended Farmington Schools. This has provided revenue for the district without increasing the number of school rooms or teachers needed, as there would be comparatively few Middleton students at each grade level. This year, 1968-69, Middleton has had quite an increase in enrollment, and there are over 100 from Middleton enrolled in Farmington Schools. Last year there were about 65.

In order to guarantee a place for its students, the Middleton School Board has requested the Farmington School Board to formally contract with Middleton for this purpose. The plan which would seem to be most advantageous to both districts would be the AREA (Authorized Regional Enrollment Area) Plan. This would enable the Farmington District, if approved, to obtain ten per cent more building aid, and would guarantee a source of revenue to the District in the form of tuition payments. Advantages to Middleton would include a guarantee of a school for its students to attend, and possible state financial help in the form of "incentive aid", and periodic consultation, which is available informally now, with the Farmington School Board. Farmington would retain full control of its school system on the same basis it now has. To these ends, two articles will be found in the School District Warrant. One article will ask the District for permission to contract with Middleton on a short-term basis to insure the District of its present source of revenue, and Middleton students of a school. The other will request a study

committee, composed of school board members, to study the AREA concept with Middleton. Should the AREA study be authorized and approved as a plan, eventually, the first contract would be terminated. It is understood that the Middleton Warrant will contain similar articles.

Citizens are encouraged to refer to the reports of other school personnel for details as to the operation of the local schools, and the statements of progress being made in the various aspects of public education locally.

In closing, the undersigned should like to express their appreciation of the cooperation they have received from the local citizens, school board members, and professional staffs. During the days ahead we will appreciate, as in the past, your continued cooperation in the best interest of good education.

RAMON MARTINEAU
Superintendent

CHARLES H. MORGAN
Business Administration

REPORT OF THE PRINCIPAL

To the Superintendent of Schools:

The undersigned herewith submits this report for the period beginning August 1, 1968, and ending December 13, 1968.

The Farmington High School staff for the 1968-69 year is vastly different from that of the previous year. Accompanied by new leadership, Farmington High School opened its doors in September with nine (9) new classroom teachers. The five () classes, Grades 8 - 12, had a total enrollment of 350 at this time; the vast majority of students being in Grades 8 and 9. The transition, I believe, was a smooth one; and I should especially like to thank Mrs. Ardys Elliott, Mrs. Bernice Parshley, Mr. George Koukounas, Mr. Charles Morgan and Mr. Cornelius Sullivan for their valuable assistance on behalf of this endeavor.

In lieu of a discussion of present curriculum, I should like to share some of my aspirations concerning future Farmington High School curricula. I feel, and our surveys verify this fact, that Farmington students are setting higher goals than had previously been imagined concerning post-secondary education. I speak here of vocationally oriented technical/trade schools. This is forcing my staff and myself to look very carefully at our offerings to this student. Accompanying this fact is the increased academic pressure brought on the college-bound student by the colleges, specifically, the competition Farmington students must face, first, by getting into college and, secondly, by being prepared to compete and succeed once in college. Thirdly, I feel we are obliged to provide an atmosphere and a condition whereby the slow academic student can succeed, can learn, and will want to remain in school to learn. Learning, in this case, would be at a comprehensive level for the student.

I realize these concepts are most nebulous and most utopian; yet, I feel they are necessary and valuable. We are working with the aid of staff members and the State Department of Education to create a modified three-track structure in separate disciplines at Farmington High School for the 1969-70 year.

This idea is not new to Farmington; however, the increased size of Farmington High School makes this concept more feasible now than had previously been the case. With the cooperation of my faculty, I feel we will begin to realize these results in the fall of 1969.

The physical structure remains sound and serviceable. The additional classrooms are utilized seven periods daily, serving as both classrooms and study halls. Projected enrollment figures for 1969 show a differential of approximately 40 students between the incoming 8th Grade and the outgoing 12th Grade. This added enrollment will place serious threats and obstacles on both our physical plant and our present faculty.

I appreciate the community support of Farmington High School and encourage added school-community cooperation. Enthusiasm for Farmington High School sports, the variety show and the school's close cooperation with the 500 Boys' Club is healthy and affirmative.

In closing, I should like to thank Mr. Morgan and the Farmington School Board for the opportunity to work in Farmington. The support of the Farmington School Board, the Superintendent of Schools and his staff, fellow principals, faculty members and staff, parents, and students have made my task easier and have made our gains greater. I thank you.

Respectfully submitted,

R. Marston Erwin

MAIN STREET SCHOOL ELEMENTARY PRINCIPAL'S REPORT

To the Superintendent of Schools:

Enrollment figures at the beginning of this school year showed a significant rise in relation to those of last year. In September of 1967 we began school with 249 pupils; this year we began school with 265 pupils, an increase of 16 pupils. Fortunately, the new pupils were distributed relatively evenly amongst the three grades of the school, so we were able to absorb this influx without the creation of undue stress on our program. Had a major share of these new students been placed in a single grade, we would have experienced considerable difficulty in working them into the program. I stress this point to bring forth the perhaps obvious fact that as enrollment figures rise yearly at this building our capacity to adjust to the problems thus created becomes less effective.

Our staff remained essentially intact from last year. The only one leaving was Mrs. Haskell, who retired last year after long service in the profession, much of it rendered valuably here in Farmington. She was replaced by a teacher of considerable experience, Mrs. Ruth Scruton, who has taught previously in our system.

Improvements in the curriculum included the introduction of modern mathematics into the sixth grade, the employment of new science texts in the fifth and sixth grades, and the utilization of still more of the useful television programs offered by the Educational Television Network.

Improvements to the plant included repainting of two classrooms, extensive repairs to the front porch and new tile floor surfacing for some of our basement units.

New equipment included 30 units of new furniture (making possible the removal of the last of our old wooden furniture), a new overhead projector, and a copier machine.

And, finally, one most effective and efficient addition to our

staff and program has been our teacher aide. The utilization of her services relieves both administrator and teachers from much routine work allowing their energies to be channeled towards matters more directly educational. Her work with small groups of slower children has been seen to be directly beneficial to these students as well.

Respectfully submitted,

David Roberts

MEMORIAL DRIVE SCHOOL PRINCIPAL'S REPORT

To the Superintendent of Schools:

Memorial Drive School opened with an enrollment of 343 pupils on September 4, 1968. Each grade has three divisions with the following teacher assignments:

Grade 1 - Mrs. M. Clough, Mrs. Larow, Mrs. Cook
Grade 2 - Miss Skidds, Mrs. White, Miss Whipple
Grade 3 - Mrs. S. Clough, Mrs. Gardner, Mrs. Sawyer
Grade 4 - Mrs. Carr, Mrs. Glidden, Mrs. Parshley

Memorial Drive has been fortunate in retaining many of its teachers over a period of time. Mrs. Gertrude Clough retired last June after many years of service.

Grades 2 and 4 participated in the state testing program during October.

Student teachers from UNH gave our pupils instruction in physical education, under the supervision of Mr. Parissi, the high school "phys-ed" teacher last spring. This was a very successful program and we hope to repeat it in 1969.

This year's educational programs are exceptionally well presented and we are taking advantage of them.

Through the use of Federal funds, Memorial Drive has a teacher aide this year and, among other duties, we have worked out a schedule whereby she supplies each room with new books from the supervisory union library every three weeks. One more way by which we stimulate individual interest in reading!

Grades 1 - 5 saw the play "pocohontas" presented by the Theatre by the Sea Players on November 26 in the Burtman-Rondeau Gymnasium. It was one of the best we have ever seen and it was greatly enjoyed by the children.

The program, that we adopted last year, of serving hot lunches in our classrooms has proved very successful.

Looking to the future: We very much need a special class. It would not only benefit those who need it, but such a class would enable the other students to proceed at a faster pace.

We cannot divide two of our grades into equal divisions because we lack two classrooms. At present we are using two rooms converted from office space and this arrangement necessitates two large divisions and one small one in Grades 2 and 3.

A fence enclosing the Memorial Drive side of the first and second grade playground would give these youngsters a chance to play with balls. There's very little equipment for 180 children on this playground.

In closing, I wish to express my appreciation to the other principals, school officials and parents for their cooperation.

Respectfully submitted,

Bernice Parshley

REPORT OF THE SCHOOL NURSE

To the Superintendent of Schools:

The School Nurse herewith submits her report for the 1967-1968 school year.

The communicable disease incidence was average. The following number of cases were found: 4 chicken pox, 3 measles, 3 mumps, 14 cases of impetigo and 3 cases of ringworm.

Pediculosis (head lice) had four cases compared to seven cases last year. The four cases were reported and properly taken care of.

The School Dental Clinic sponsored by the Farmington Visiting Nurse Association was started in January 1968 and Grades 1 through 7 participated with a total of 265 children taking advantage of the clinic. The teeth were cleaned, examined and received a fluoride treatment; all parents were notified of any defects and advised to take their children to their family dentist as soon as possible.

Orthopedic Clinics were held in Dover during September, January, and June. Four children attended these clinics.

Convulsive Disorder Clinics were held in Manchester and three children attended several times.

Two children attended the Child Guidance Clinic several times.

Heaf testing (tuberculosis) was offered to Grades 1 and 7. Grade 1 students took advantage of it on April 8, 1968.

The Pre-School Round-Up was held May 6, 7, and 8, and 57 children registered at the Round-Up to start school in September 1968. Each child received a vision test, a hearing test, was weighed, measured, had a dental check, and a medical history was taken of each child.

Operation Head Start was a summer program with 11 local pre-school children participating in it for six weeks.

School health physical examinations were carried out by the school physicians, Dr. George E. Quinn and Dr. Robert E. Lord. 396 children were examined. Whenever there was an abnormal condition existing in any child, the parents were notified and advised to consult their family physician. Minor defects were promptly treated.

Vision testing was administered to check defective vision on 461 students and hearing tests with the Maico Audiometer were done throughout the school year to help students; 222 students were tested.

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

For the first time in the schools history a Future Nurses' Club was organized and 28 girls from Grade 8 through 12 were in the club and attended weekly meetings and several trips were made to different places of interest in pertaining to nursing.

In concluding this report, it is a privilege to cite the cooperation of the following organizations and groups who helped in many ways and many times: Kiwanis Club, Salvation Army, Farmington Women's Club, American Legion, Legion Auxillary, Elks Clubs, Rainbow Girls, 500 Boys' Club and Ladies' Church Services Organizations. These clubs and organizations are continuously serving and providing suitable clothing, dental and visual aid, food and many things for the school children, and by doing so, they help build a better and healthier community.

The following is a statistical report of the school health work for the school year 1967-1968:

| | |
|--------------------------------------|-----|
| Pupils examined by school physicians | 396 |
| Pupils examined by school nurse | 461 |

| | |
|-------------------------------------|------|
| Defects found by school physicians | 3 |
| Defects found by school nurse | 44 |
| Defects treated | 37 |
| Inspections of heads | 682 |
| First Aid to children | 1128 |
| Ill children transported home | 152 |
| Ill children transported to Doctors | 69 |
| Home visits made by School Nurse | 473 |

Respectfully submitted,

Mrs. Rachel N. Feeny, R.N.

REPORT OF THE GUIDANCE COUNSELOR

To the Superintendent of Schools:

Students seek counseling through their own initiative, are called by the counselor, or are referred to the counselor by teachers, parents, other students, the police department, welfare department, and/or administrators. Typical occasions or conditions that may indicate a need for counseling are: (1) personal problems; (2) interpretation of test scores; (3) discipline problems; (4) educational, vocational, or avocational problems; (5) health problems; (6) school adjustment; (7) four-year program planning; (8) vocational exploration; (9) school grades and underachievement; (10) home problems; (11) college scholarships; (12) vocational, commercial, beautician, Jr. college, and college admissions; (13) dropouts; and (14) armed service or occupational information. Small groups of students who have similar problems attend group counseling sessions. Counseling sessions vary from five minutes to two hours depending upon student needs.

Three projects which the guidance department has undertaken this year are perhaps worthy of note. One of their projects is a work-study program which attempts to prevent the dropping out of students of limited academic interest and ability and to acquaint them with and prepare them for their place in the labor market. The students selected for the program attend classes at Farmington High School a majority of the school day, and work the rest of the day in a local industry. This program provides these disadvantaged young men and women with an opportunity to acquire the skills and attitudes to become useful and productive members of the community. The guidance counselor conducts group counseling sessions in which occupational information and counseling is emphasized; good work habits, employer-employee relationships, and other occupational topics. The Division of Vocational Rehabilitation and Dover Department of Employment Security are assisting with the program.

The second project is a tutorial program. Underclass stu-

dents assist students who have academic problems during a study period. This one-to-one relationship has greatly helped these students obtain better grades.

The third project is providing educational assistance for the special students. Several pupils cannot successfully complete the academic requirements of high school. Since the high school does not have a special class, these students attend the regular classes. The guidance department has provided supplementary textbooks because these students cannot read the high school textbooks. These pupils have been tested by the guidance counselor and are presently attending counseling sessions. Some of the upperclass students are presently tutoring these special pupils during a study period.

The counselor performs many roles during the school day. He assists the principal by speaking to students with discipline problems. He may aid the administration by recommending changes in curriculum, studying the demands and requirements of post high school training, teaching a class when no substitutes are available, or registering students. Parents may contact the counselor at any time. The counselor attempts to provide information about courses, student problems, teachers, school regulations, college admissions, and/or referral agencies to the parents. The counselor cooperates with the teachers to help students benefit from the educational process. He works closely with new teachers to acquaint them with teaching technique, student problems, and classroom discipline. Frequent conferences are conducted with the Strafford Guidance Clinic, Farmington Police Department, New Hampshire Department of Probation, Department of Vocational Rehabilitation, Division of the Blind, and the Department of Employment Security. Various college and military representatives visit the school.

The following is a statistical report from January 26, 1968, to December 16, 1968:

| | |
|---------------------------|-------|
| Pupils Interviewed | 250 |
| Counseling Sessions | 1,254 |
| Group Counseling Sessions | 315 |

| | |
|-----------------------------|--------|
| Parent Conferences | 40 |
| Testing Sessions | 62 |
| College Representatives | 20 |
| Service Representatives | 4 |
| Registration and Scheduling | 8 days |

Respectfully submitted,

George Kourkounas

FARMINGTON HIGH SCHOOL

CLASS OF 1968

Kay Marie Brooks
Edward Everett Call, Jr.
Ruth-Ellen Calo
Sharon Lee Chesley
Franklin A. Condon
Katherine Alice Davenport
Carol J. Gullison
Donna Jean Hamblett
Linda Mae Hoage
Sharon Lucille Hoage
Royce Carlton Hodgdon
Robert Charles Howard
Linda Marie Laney
Roger Donald LaPierre
Dayne Alan Legassie
Glenn Maynard Lepene

Norma Jean Mooney
Blaine Franklin Morgan
Gloria Jean Moulton
Dianne E. Mros
Brenda Alice Nason
Ruthann Oakley
Jeff Clinton Pipkin
Nancy Lee Raab
Kenneth Monroe Reed
Joyce Louise Riley
Ronald Robert Rogers
Joyce Rae Rollins
Bonnie Jean Rouleau
William Joseph Rousseau
Benjay L. Spear
Sandra Mae Tilton
Carol June Tripp

Please come to the meetings
and bring this report

TOWN ELECTION

TUESDAY MARCH 11, 1969
TOWN HALL

POLLS OPEN 9:00 A.M. to 6:00 P.M.
Voting for Elective Officers

TOWN MEETING

WEDNESDAY MARCH 12, 1969

7:00 P.M.

HIGH SCHOOL GYM

SCHOOL MEETING

WEDNESDAY MARCH 19, 1969

7:30 P.M.

HIGH SCHOOL GYM