

# ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

# 1955



ANNUAL REPORTS  
OF THE  
RECEIPTS  
& EXPENDITURES  
OF THE  
TOWN OF  
FARMINGTON, N. H.

FOR THE FISCAL YEAR ENDING DECEMBER 31,

1955

THE FARMINGTON NEWS  
FARMINGTON, N. H.

35  
F  
1958

## TOWN OFFICERS

### SELECTMEN

PHILIP H. WEYMOUTH      TERM EXPIRES 1956  
LEON R. HAYES              TERM EXPIRES 1957  
CHESTER E. GLIDDEN        TERM EXPIRES 1958

TOWN CLERK  
LESLIE E. HAM

TREASURER  
BERTHA Y. PELLETIER

SUPERVISORS OF CHECK LIST  
CHARLES F. ADAMS              RUBY A. CHESLEY  
MILDRED PARROCK

TAX COLLECTOR  
LESLIE E. HAM

HEALTH OFFICER  
CARL B. CANNEY

ROAD AGENT  
CLIFTON H. CILLEY

REPRESENTATIVES  
EDWARD J. MROS, SR.              EUGENE F. NUTE

MUNICIPAL COURT  
ERROL S. HALL, Justice

POLICE OFFICERS  
FRED O. TEBBETTS, Chief  
LAURENCE K. BROWN, Assistant Chief

MODERATOR  
CHARLES A. KING

AUDITORS  
ARTHUR G. WEBSTER      RAMON R. MARTINEAU

TRUSTEES OF TRUST FUNDS  
JAMES E. THAYER              TERM EXPIRES 1956  
WALTER E. YOUNG              TERM EXPIRES 1957  
LESLIE E. HAM                TERM EXPIRES 1958

## STATEMENT BY THE SELECTMEN

---

We, the selectmen of the town of Farmington, herewith submit for your consideration the annual report for 1955.

Without pursuing the subject to any great length perhaps prior to the examination of this report it might be well to state the major aims and objectives of this board.

1. To establish an even keel assessment and tax basis which will be fair and equitable to every property owner and thereby stabilize the economy of the community and the security of the home owner.
2. To establish economical methods of transacting the town's business in order that the town might get equivalent service for every dollar expended.
3. To establish a well integrated forward looking road maintenance and building program which will cause every road within the town limits to receive major maintenance and repair at least once in every three year period.
4. To establish and implement a cooperative policy towards the industries presently conducting business in the community as well as those outside industries which might under this program be induced to locate in Farmington.

5. To establish a program to increase the local recreational facilities in cooperation with the splendid efforts of the private organizations of the town.

We feel that much progress has been made in the past year toward the successful completion of each of the above named objectives. It is of course manifest that much more can and will be done and improvements in our methods dictated by experience must be adopted in order to increase the value of what has been done as well as what is to be done in the future.

The board is very grateful for the unprecedented cooperation which we have received from the townspeople in the past year. We continue to invite your suggestions and your interest.

Respectfully submitted,

PHILIP H. WEYMOUTH  
LEON R. HAYES  
CHESTER E. GLIDDEN  
Selectmen of Farmington

## BUDGET

## SOURCES OF REVENUE

	Estimated Revenue 1955	Actual Revenue 1955	Estimated Revenue 1956
From State:			
Interest and dividend tax	\$4,383.29	\$5,523.10	\$5,523.10
Railroad tax	369.99	381.54	381.54
Savings bank tax	74.36	316.69	316.69
Reimbursement a/c state and federal forest lands	18.38	15.97	15.97
Reimbursement a/c exemption of growing wood and timber	3,278.61	3,278.61	3,278.61
Reimbursement a/c aid age assistance	700.00	880.31	880.31
From Local Sources Except Taxes:			
Dog licenses	1,000.00	1,094.60	1,100.00
Business licenses, permits and filing fees	250.00	341.67	300.00
Fines and forfeits, municipal court	150.00	537.47	500.00
Rent of town hall and other buildings	400.00	723.50	750.00
Interest received on taxes and deposits	1,000.00	1,871.56	1,100.00
Motor vehicle permit fees	11,000.00	12,446.16	12,000.00
Sale of town property	300.00	5.00	
From Local Taxes Other Than Property Taxes:	2,500.00	2,558.00	2,500.00
Poll taxes—regular at \$2.00	508.50	508.75	500.00
National bank stock taxes			
Total Revenues from All Sources Except Property Taxes	\$25,933.13	\$30,482.93	\$29,146.22

## PURPOSES OF EXPENDITURES

	Appro. Previous Year 1955	Actual Expend. Previous Year 1955	Selectmen's Estimated Budget 1956	Budget Com. Budget 1956
Current Maintenance Expenses:				
General Government:				
Town officers' salaries	\$2,600.00	\$2,570.00	\$3,350.00	\$3,350.00
Town officers' expenses	3,950.00	4,068.34	4,000.00	4,000.00
Election and registration expenses	380.00	406.00	600.00	600.00
Municipal court expenses	400.00	400.00	400.00	400.00
Expenses town hall and other town buildings	5,000.00	5,066.65	5,500.00	5,500.00
Protection of Persons and Property:				
Police department	7,000.00	7,000.55	7,000.00	7,000.00
Fire department	300.00	275.60	300.00	300.00
Moth extermination—blister rust and care of trees	400.00	393.90	400.00	400.00
Town hall—curtain and cyclorama			850.00	850.00
Health:				
Health department, including hospitals	900.00	941.12	900.00	900.00
Vital statistics	80.00	107.52	100.00	100.00
Visiting Nurse association	1,500.00	1,500.00	1,500.00	1,500.00
Highways and Bridges:				
Town maintenance, summer	14,000.00	14,096.40	14,000.00	14,000.00
Town maintenance, winter	6,500.00	7,619.20	6,500.00	6,500.00
General expenses of highway department	4,000.00	4,794.37	4,500.00	4,500.00



Libraries:					
Libraries	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Public Welfare:					
Town poor	5,700.00	4,864.55	5,000.00	5,000.00	5,000.00
Old age assistance	10,000.00	9,341.66	9,000.00	9,000.00	9,000.00
Patriotic Purposes:					
Memorial day and veterans' associations	350.00	350.00	350.00	350.00	350.00
Aid to soldiers and their families	3,000.00	2,521.62	2,500.00	2,500.00	2,500.00
Recreation:					
Parks and playgrounds, including band concerts	250.00	241.68	550.00	550.00	550.00
Unclassified:					
Employees' retirement and social security	700.00	556.20	600.00	600.00	600.00
Interest:					
On temporary loans	600.00	170.94	200.00	200.00	200.00
On long term notes	283.13	283.13	196.88	196.88	196.88
Outlay for New Construction and Perm. Improvements:					
Highways and Bridges:					
State aid construction, town's share, T.R.A.	798.99	798.99	822.05	822.05	822.05
New equipment, town truck	1,050.00	1,026.32			
Indebtedness:					
Payment on Principal of Debt:					
Long term notes	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
Total Expenditures	\$75,242.12	\$74,894.74	\$74,618.93	\$74,618.93	\$74,618.93

## WARRANT

---

### THE STATE OF NEW HAMPSHIRE

---

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

You are hereby notified to meet at the town hall in said Farmington on Tuesday, the 13th day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Article 1. To choose one selectman for three years, a town clerk, a town treasurer, two auditors, a trustee of the trust funds for three years, three budget committee members for three years and one budget committee member for one year, and all other necessary officers and agents for the ensuing year. You are also notified to meet at the said town hall at seven o'clock in the afternoon on the same date, to act on the following subjects:

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

Article 3. To see what sum of money the town will vote to raise and appropriate for the police department.

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

Article 5. To see if the town will vote to raise and appropriate the sum of \$400.00 for white pine blister rust control. The same to be expended in cooperation with the State Forestry and Recreation Department.

Article 6. To see if the town will vote to raise and appropriate the sum of \$1,500.00 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, Inc.

- Article 7. To see what sum of money the town will vote to raise and appropriate for the health department.
- Article 8. To see what sum of money the town will vote to raise and appropriate to vital statistics.
- Article 9. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expense of the highway department.
- Article 10. To see if the town will vote to raise and appropriate the sum of \$822.05 in order to assure state aid in the amount of \$5,480.34 for the improvement of Class V highways.
- Article 11. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the Farmington Public Library Association.
- Article 12. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers' aid.
- Article 13. To see what sum of money the town will vote to raise and appropriate to Clarence L. Perkins Post No. 60, to be used for Memorial Day observance.
- Article 14. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.
- Article 15. To see what sum of money the town will vote to raise and appropriate for employees' retirement and social security.
- Article 16. To see if the town will vote to authorize the selectmen to hire such sums of money as may be necessary in anticipation of taxes.
- Article 17. (By request) To see if the town will vote to raise and appropriate the sum of \$317.98 which is  $\frac{1}{100}$  of 1% of the assessed valuation of the town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.

Article 18. To see if the town will vote to raise and appropriate the sum of \$300.00 to be used in the construction of a new skating rink.

Article 19. To see if the town will vote to raise and appropriate monies necessary in order to increase the annual salaries of the Board of Selectmen in the following amounts: Chairman—\$300.00; Members—\$200.00 each, and the annual salary of the town treasurer in the amount of \$50.00

Article 20. To see what purpose or purposes the town will vote to appropriate the balance of the parking meter fund not otherwise earmarked, and the income over and above the maintenance expenses, in accordance with the provisions of Laws of 1947, Chapter 74, Section 2.

Article 21. (By petition) To see if the town will vote to appropriate from the Capital Reserve Fund (Sewer Tax Reserve) the amount necessary in order to extend the present sewerage system on North Main Street from Winter Street to Warren Street.

Article 22. To see if the town will vote to appropriate from the Capital Reserve Fund (Sewer Tax Reserve) the sum of \$300.00 for the purpose of purchasing sewer cleaning equipment to be used in the general maintenance of the sewerage system.

Article 23. To see if the town will vote to raise and appropriate the sum of \$850.00 for the purpose of purchasing a new stage curtain and cyclorama for the town hall.

Article 24. To see if the town will vote to authorize the selectmen to complete payment for the town roller, in the amount of \$3,480.00; and either purchase a 1 cubic yard new loader or a second hand shovel and a second hand loader, the total purchase price not to exceed \$11,000.00 in any event and to establish whether these amounts are to be borrowed by note or transferred from the Net Surplus account.

Article 25. To see if the town will vote to authorize the selectmen to transfer from the Net Surplus

account an amount not to exceed \$3,000.00 for the purpose of making available monies to be expended in order to meet the assurances required by the federal government prior to the commencement of the Cochecho River Local Protection Project.

Given under our hand and seal this 25th day of February, 1956.

PHILIP H. WEYMOUTH,  
LEON R. HAYES,  
CHESTER E. GLIDDEN,

Selectmen of Farmington.

A true copy Attest:

PHILIP H. WEYMOUTH,  
LEON R. HAYES,  
CHESTER E. GLIDDEN,

Selectmen of Farmington.

---

## REPORT OF TAX REASSESSMENT COMMITTEE

At the annual meeting of the town of Farmington March 8, 1955, it was voted to empower the moderator to appoint a committee of five property owners "to investigate and study various methods used in the re-assessment of towns with a view toward establishing an adequate and equitable method of property appraisal or of preparing suitable recommendations to report their findings and recommendations at the next annual meeting."

In accordance with this vote, Moderator C. Aubrey King chose a committee consisting of the following members: George Roberts, Ronald Parrock, Francis R. Mooney, Edward Mros, Jr., and Eugene F. Nute.

Four meetings and an executive session were held by the committee. The first meeting was organizational and set a course of proposed action. The second meeting was with the selectmen of Farmington to ascertain present methods of assessmen. Philip Weymouth revealed that the selectmen use a "blotter book" containing a list of all taxable properties in town, the an-

nual inventories, transfer cards from the Registry of Deeds and personal viewing of property as aids to determine valuations for residential and business property. Woodlands presently are valued at \$3.00 per acre.

They stated that there are approximately 1000 parcels of real estate in Farmington, of which 700 to 800 have buildings on them. In 1954 the selectmen made a determined effort to view each parcel with buildings and an agreed market value was assessed. At the request of the State Tax Commission this value was reduced by 50 per cent as the tax valuation of the property. Generally speaking, this view was an external inspection.

It was disclosed that 75 per cent of the taxpayers returned inventories to the selectmen, but because of the obsolete format of the inventories they did not reveal information of value other than stock and trade tax information.

A card file of taxable property as compiled from the blotter book is also in use by the selectmen.

The third meeting was with John Gilman, selectman of Milton, who discussed the reassessment made at Milton in 1950 and its effectiveness.

The reassessment was mainly done by one state appraiser with the help of the selectmen. It took about five months and cost \$1600.00. The appraiser established a card system using all the data obtained with one card for each individual piece of property and sent the card system to the town. It is revised and kept up to date yearly.

Total valuations of taxable property before the assessment were \$1,750,000, and after the assessment were \$2,500,000. The tax rate fell from \$55.00 per thousand to \$41.00 per thousand. Mr. Gilman thought the re-appraisal should be done every ten years as good business practice.

Lawton Chandler, chairman of the N. H. Tax Commission and Mr. Leduc, a state appraiser, attended the fourth meeting and described the state re-assessment procedure. Between 20 and 30 New Hampshire towns have been reassessed successfully with less than five per cent of complaints, which were considered and adjusted. The cost of reassessing is approximately \$4.00

per parcel of improved real estate which would cost Farmington approximately \$3200.00 to reassess its estimated 800 parcels.

At the conclusion of the meetings, a private appraisal company was contacted. Its methods were similar to those used by the state. It estimated that the cost would not exceed \$9000.00 to re-assess Farmington.

#### FINDINGS:

The committee feels that the method of re-assessment as conducted by the N. H. Tax Commission is very effective and is least expensive of the methods studied, assuming that an outside agency had to be engaged to make a re-appraisal.

The committee feels that the selectmen, in 1954, have virtually made a re-assessment of the town in the course of their extremely thorough annual appraisal with the result that the appraisal values of real estate, with some possible few exceptions, are uniform and equitable and represent approximately 50 per cent of present market values.

It feels that a re-assessment would not be of material help to the town at the present time in view of the vigorous action by the selectmen. The committee feels that information of considerable value could be obtained by revising the inventory blanks with a system of check squares to indicate the presence of bathrooms, central heating, insulation, type roofing, type siding and other pertinent information pertaining to residence and business property to help set an equitable assessment. Based on this information, the present card system could be expanded and kept timely for successive boards of selectmen.

Respectfully submitted,

EUGENE F. NUTE, Chairman  
GEORGE ROBERTS  
RONALD PARROCK  
FRANCIS R. MOONEY  
EDWARD MROS, JR.

## INVENTORY

Valuation of the town, April 1, 1955

Lands and buildings, (exclusive of growing wood and timber)		\$2,889,900.00
Electric plants		158,367.00
Horses	13	625.00
Oxen	6	600.00
Cows	253	20,125.00
Other neat stock	39	1,850.00
Sheep and goats	51	301.00
Hogs	2	40.00
Fowls	900	900.00
Boats and launches	1	450.00
Portable mills	1	1,000.00
Wood, lumber, etc.		9,265.00
Gasoline pumps and tanks		10,250.00
Stock in trade		228,883.00
Mills and machinery		108,475.00
		<hr/>
		\$3,431,031.00
Soldiers' exemptions	\$248,180.00	
Exemptions to blind	3,000.00	
	<hr/>	
		\$251,180.00
		<hr/>
Total valuation		\$3,179,851.00
Valuation in precinct, \$2,645,065.00		



APPROPRIATIONS AND TAXES ASSESSED  
DURING THE YEAR 1955

Town officers salaries	\$2,600.00
Town officers' expense	3,950.00
Social security and retirement	700.00
Election and registration expenses	380.00
Municipal court expenses	400.00
Town hall and building maintenance	5,000.00
Police department	7,000.00
Fire department (Forest fires)	300.00
Bister rust-moth extermination	400.00
Health department	900.00
Visiting nurse association	1,500.00
Vital statistics	80.00
Town road aid	798.99
Highways, summer maintenance	14,000.00
Highways, winter maintenance	6,500.00
Highways, general expense	4,000.00
Parking meter reserve	3,614.13
Balance of settlement, forest fire 10/21/47	2,448.68
New equipment	1,050.00
Libraries	2,000.00
Old age assistance	10,000.00
Town poor	5,700.00
Soldiers' aid	3,000.00
Memorial day	350.00
Parks and playgrounds	250.00
Payment on principal of debt	3,500.00
Interest	883.13
County tax	9,151.68
School tax	78,381.95

---

Total town and school appropriations \$168,838 56

Less: Estimated revenues and credits:	
Interest and dividend tax	\$5,523.10
Railroad tax	369.99
Savings bank tax	74.36
Reimbursement a/c state and federal land	18.33
Reimbursement a/c exemption of growing wood and timber	2,848.92
Motor vehicle permit fees	11,000.00
Dog licenses	1,000.00
Business licenses and permits	250.00
Fines and forfeits—municipal court	150.00
Rent of town property	400.00
Interest on taxes	1,000.00
Recoveries—old age assistance	700.00
Sale of tax deeded property	300.00
Parking meter income (reserve)	3,614.13
Balance of settlement, forest fire 10/21/47	2,448.68
	<hr/>
Total revenues and credits	\$29,697.56
	<hr/>
	\$139,141.00
Plus overlay	2,567.25
	<hr/>
Net amount to be raised by taxation	\$141,708.25
Less: Poll taxes at \$2.00	\$2,558.00
National bank stock taxes	508.75
	<hr/>
	\$3,066.75
	<hr/>
Amount to be raised by property taxes on which tax rate is to be figured	\$138,641.50

TAXES COMMITTED TO THE COLLECTOR

Property taxes	\$138,641.50
Poll taxes at \$2.00	2,558.00
National bank stock taxes	508.75
Precinct taxes	15,341.38

Total town and precinct taxes		\$157,049.63
Sewer taxes		1,455.00
		<hr/>
Total taxes committed to collector		\$158,504.63
Town tax rate	\$43.60	
Precinct rate	5.80	
		<hr/>
Rate in precinct	\$49.40	

FINANCIAL STATEMENT  
ASSETS

Cash		\$61,876.61
Capital reserve fund, sewer tax reserve		13,485.87
Unredeemed taxes:		
Levy of 1954		2,332.36
Levy of 1953		1,532.99
Levy of 1952		331.14
Levy of 1951		46.95
Uncollected taxes		
Levy of 1955		37,972.98
Levy of 1954		510.04
Levy of 1953		323.22
Levy of 1952		55.12
Levy of 1951		10.00
State head taxes, levy of 1955		2,580.00
State head taxes, levy of 1954		625.00
State head taxes, levy of 1953		395.00
State head taxes, levy of 1952		100.00
State head taxes, levy of 1951		55.00
		<hr/>
Total Assets		\$122,232.28

LIABILITIES

Parking meter reserve fund	\$4,013.81
Due to state: 1955 head taxes uncollected	3,850.50
Due to school district,	

balance of appropriation	68,381.95	
Capital reserve fund, sewer		
tax reserve	13,485.87	
Long term notes outstanding:		
Equipment serial note,		
issued 1947	3,000.00	
Main St. serial note,		
issued 1948	6,000.00	
		<hr/>
Total Liabilities		\$98,732.13
Assets		\$122,232.28
Liabilities		98,732.13
		<hr/>
Net surplus		\$23,500.15

STATEMENT OF FUNDED DEBT  
SUMMARY OF BONDED INDEBTEDNESS  
EQUIPMENT SERIAL NOTE

2¾%

Original amount issued		\$15,000.00
Date of issue	March 20, 1947	
Principal maturity date	March 20	
Interest payable dates	March 20 and September 20	
Payable at Farmington National Bank		
Maturities year ended	Principal	Interest
December 31, 1956	\$1,500.00	\$61.88
December 31, 1957	1,500.00	20.63

MAIN STREET NOTE

2¼%

Original amount issued		\$20,000.00
Date of issue	July 2, 1948	
Principal maturity date	July 2	
Interest payable dates	January 2 and July 2	
Payable at Farmington National Bank		
Maturities year ended	Principal	Interest
December 31, 1956	\$2,000.00	\$135.00
December 31, 1957	2,000.00	90.00
December 31, 1958	2,000.00	45.00

## TAX SALES NOT REDEEMED

	1951	
Sullivan, Mortimer, heirs		\$46.95
	1952	
Card, Prue	\$14.05	
Cardinal, Carroll	17.72	
Goodrow, Andrew	28.45	
Goodrow, James	6.83	
Roberts, Carl N.	185.24	
Roberts, Carl N.	7.44	
Sullivan, Martimer, heirs	59.40	
Tarmey, John A. and Carole L.	12.01	
		<hr/>
		\$331.14
	1953	
Canney, Daniel J., heirs	\$9.79	
Card, Prue A.	16.61	
Cardinal, Carroll	34.70	
Chamberlain, George D.	96.18	
Chace, Curtis W. and Mildred L.	70.88	
Collins, Raymond	217.03	
Corson, Charles H., heirs	32.42	
Ferland, Emile and Frances	68.88	
Goodrow, Andrew	36.31	
Parkhurst, Hattie B.	6.00	
Pence, Arthur	29.14	
Roberts, Carl N.	251.52	
Roberts, Carl N.	5.88	
Sprague, Raymond J.	60.45	
Sullivan, Mortimer, heirs	10.73	
Tarmey, Grace	17.68	
Tarmey, Grace	15.20	
Tarmey, Grace; Eda Fifield and Marjorie Parker	8.49	
Thompson, Elmer E. and Marion C.	17.56	
Thompson, Elmer E.	20.78	
Thompson, Julia E.	65.29	

Thompson, Julia E.	5.88
Waldron, Samuel H., heirs	280.62
Wiley, Celia R., heirs	68.22
Wiley, Celia R., heirs	14.13

---

\$1,532.99

## 1954

Barnes, Gordon and Evelyn	\$113.06
Benner, Phyllis and Wilson C.	6.24
Bowden, Harold and Lotte	200.15
Bowden, Winslow and L. Barbara	6.48
Canney, Daniel J. estate	9.66
Canney, Daniel J. estate	9.44
Canney, Laban, heirs	44.62
Canney, Laban, heirs	6.70
Canney, Rachel, heirs	58.24
Card, Prue A.	18.51
Cook, Fannie J.	87.94
Corson, Charles H., heirs	23.06
Ferland, Emile A. and Frances H.	30.99
Garland, Victor I.	29.54
Glidden, Frank E.	213.51
Glidden, Frank E.	6.70
Goodrow, Andrew	41.87
Letourneau, Louis H.	10.52
Parkhurst, Hattie B.	94.29
Pence, Arthur	36.43
Pence, Arthur	15.93
Pierson, Howard (L. Parker)	85.87
Roberts, Carl N.	303.56
Roberts, Carl N.	6.70
Sacco, Angelina	123.42
Wentworth, Reginald	150.90
Wentworth, Reginald	12.54
Sargent, Raymond J.	68.77
Sullivan, Mortimer, heirs	80.06
Tarmey, Grace	20.10
Tarmey, Grace	17.62

Tarmey, Grace; Eda Fifield and Marjorie Parker	89.68
Tarmey, John A. and Carole L.	37.86
Thompson, Julia E.	104.57
Thompson, Julia E.	6.70
Willey, Celia R., heirs	77.67
Willey, Celia R., heirs	16.03
Young, Frank V., heirs	66.43
	<hr/>
	\$2,332.36
	<hr/>
Total (tax sales not redeemed)	\$4,243.44

### TOWN CLERK'S REPORT

1785 Auto permits		\$12,446.16
442 dog permits	\$1,183.00	
Less fees	88.40	
	<hr/>	
	\$1,094.60	
Overpayment to Treasurer	.80	
	<hr/>	
		\$1,095.40
Paid Treasurer, auto permits		\$12,446.16
Paid Treasurer, dog permits		\$1,095.40
Vital statistics: 3 births; 44 marriages; 19 deaths.		
LESLIE E. HAM, Town Clerk.		

### REPORT OF TAX COLLECTOR

LESLIE E. HAM, Collector

#### LEVY OF 1955

DR.

Taxes committed to collector:	
Property	\$153,982.88
Polls	2,558.00
National Bank Stock	508.75
Sewer taxes	1,455.00
Yield taxes	2,909.16

Added taxes:	
Property	71.64
Polls	98.00
Interest collected	8.33
	<hr/>
	\$161,591.76

CR.

Remittances to Treasurer:	
Property	\$119,594.27
Polls	1,786.00
National Bank Stock	508.75
Sewer taxes	1,155.00
Interest collected	8.33
Abatements:	
Property	485.43
Polls	76.00
Sewer	5.00
Uncollected as per list	
Property	33,974.82
Polls	794.00
Yield taxes	2,909.16
Sewer taxes	295.00
	<hr/>
	\$161,591.76

LEVY OF 1954

DR.

Uncollected taxes as of January 1, 1955	
Property	\$55,541.55
Polls	864.00
Yield taxes	1,885.11
Sewer taxes	565.00
Added taxes:	
Property	13.22
Polls	70.00
Interest collected	1,698.76
Overpayment: property taxes	50.30
	<hr/>
	\$60,687.94



CR.

Remittances to Treasurer:

Property	\$53,924.61
Polls	654.00
Yield taxes	1,837.73
Sewer taxes	330.00
Interest	1,698.76
Abatements:	
Property	1,395.50
Polls	92.00
Sewer taxes	195.00
Uncollected as per list:	
Property	284.96
Polls	188.00
Yield taxes	47.38
Sewer taxes	40.00

---

\$60,687.94

LEVY OF 1953

DR.

Uncollected taxes as of January 1, 1955

Property	\$506.30
Polls	196.00
Yield taxes	9.48
Sewer taxes	10.00
Added taxes:	
Polls	10.00
Interest	3.78

---

\$735.56

CR.

Remittances to Treasurer:

Property	\$269.02
Polls	44.00
Interest	3.78
Abatements:	

Property	63.54
Polls	32.00
Uncollected as per list:	
Property	173.74
Polls	130.00
Yield taxes	9.48
Sewer taxes	10.00

---

\$735.56

---

LEVY OF 1952

DR.

Uncollected taxes as of January 1, 1955

Property	\$48.52
Polls	40.00
Sewer taxes	10.00
Interest	.42

---

\$98.94

---

CR.

Remittances to Treasurer:

Polls	\$6.00
Interest	.42
Abatements:	
Property	35.40
Polls	2.00

Uncollected as per list:

Property	13.12
Polls	32.00
Sewer taxes	10.00

---

\$98.94

---

LEVY OF 1951

DR.

Uncollected taxes as of January 1, 1955

Polls	\$22.00
-------	---------

Sewer taxes	10.00	
Interest	4.80	
		\$36.80

CR.

Remittances to Treasurer:

Polls	\$20.00	
Abatements:		
Polls	2.00	
Interest	4.80	
Uncollected as per list:		
Sewer taxes	10.00	
		\$36.80

STATE HEAD TAXES, LEVY OF 1955

DR.

Taxes committed to collector	\$8,225.00	
Added taxes	385.00	
		\$8,610.00
Penalties collected		45.50
		\$8,655.50

CR.

Remittances to Treasurer:

Head taxes	\$5,800.00	
Penalties	45.50	
Abatements	230.00	
Uncollected as per list	2,580.00	
		\$8,655.50

STATE HEAD TAXES, LEVY OF 1954

DR.

Uncollected taxes as of	
January 1, 1955	\$2,735.00

Added taxes	235.00	
Penalties collected	215.00	
		\$3,185.00

CR.

Remittances to Treasurer:		
Head taxes	\$2,150.00	
Penalties	215.00	
Abatements	195.00	
Uncollected as per list	625.00	
		\$3,185.00

STATE HEAD TAXES, LEVY OF 1953

DR.

Uncollected taxes as of		
January 1, 1955	\$625.00	
Added taxes	20.00	
Penalties collected	15.50	
		\$660.50

CR.

Remittances to Treasurer:		
Head taxes	\$155.00	
Penalties	15.50	
Abatements	95.00	
Uncollected as per list	395.00	
		\$660.50

STATE HEAD TAXES, LEVY OF 1952

DR.

Uncollected taxes as of		
January 1, 1955	\$115.00	
Penalties collected	1.50	
		\$116.50

CR.

Remittances to Treasurer:

Head taxes	\$15.00
Penalties	1.50
Uncollected as per list	100.00

\$116.50

STATE HEAD TAXES, LEVY OF 1951

DR.

Uncollected taxes as of  
January 1, 1955

\$55.00

CR.

Uncollected as per list

\$55.00

### TREASURER'S REPORT

Cash on hand January 1, 1955 \$ 49,117.97

Taxes Received: Leslie E. Ham, collector

1951	\$ 22.00
1952	43.40
1953	408.56
1954	56,591.11
1954 (Yield)	1,837.73
1955	123,610.45
Interest Received on Taxes	1,716.09
Leslie E. Ham (Town Clerk)	
Dog Licenses	1,094.60
Leslie E. Ham (Town Clerk)	
Auto Permits	12,446.16
Leslie E. Ham (Town Clerk)	
Head Tax	8,917.50
Tax Redemptions	3,137.94
Interest on same	155.47
Received from Selectmen's Office:	
Rent of Town Hall	723.50
All Other Licenses and Permits	396.67
Pistol Permits	25.00
Town Property (Real Estate Sold)	5.00
Municipal Court Fines	

and Forfeits	537.47	
Received from Parking Meters	3,569.12	
Fines received from		
Parking Meters	157.50	
Received from State Treasurer of N. H.:		
T.R.A. (For Roads)	4,238.46	
Refunds and Recoveries	2,499.88	
Miscellaneous Receipts	722.65	
Bounties	49.00	
Interest and Dividend Tax	5,523.10	
O.A.A.	880.31	
Savings Bank Tax	316.69	
Railroad Tax	381.54	
Tax Loss (Lumber)	1,378.79	
Forest Land	15.97	
Forest Fire (Pound Road)	22.00	
Expense of Mailing Head Tax	54.84	
Hurricane Damage Claims		
(Town Bldgs.)	107.86	
Temporary Loans	31,400.00	
		<hr/>
		\$262,986.36
		<hr/>
Total Receipts		\$312,104.33
Total Receipts		\$312,104.33
Selectmen's Orders Paid	\$235,507.49	
Cash Reserved for Payment		
of Outstanding Checks	14,720.23	
		<hr/>
Total Payments		\$250,227.72
		<hr/>
		\$ 61,876.61
Overdeposited from Town Clerk's		
Account		.80
		<hr/>
Cash on Hand January 1, 1956		\$61,877.41
	BERTHA Y. PELLETIER,	
	Town Treasurer.	

## SUMMARY OF RECEIPTS

Cash on hand, January 1, 1955	\$49,117.97
From local taxes	182,513.25
From taxes redeemed	3,137.94
From State of New Hampshire	14,638.98
All licenses and permits	13,882.43
Fines and forfeits	537.47
Rent of town property	723.50
Interest received	1,871.56
From parking meters	3,569.12
From parking meter fines	157.50
From temporary loans	31,400.00
1952 head tax	16.50
1953 head tax	265.50
1954 head tax	2,560.00
1955 head tax	6,075.50
Refunds and recoveries	1,037.66
Commission for collecting	
1954 head tax	300.55
Commission for collecting	
1955 head tax	298.90
	\$312,104.33

## SUMMARY OF PAYMENTS

Town Officers Salaries	\$2,570.00
Town Officers Expense	4,124.58
Auto permits, Leslie E. Ham	892.50
O. A. S. I. (social security)	556.20
Municipal court, justice	400.00
Election and registration	406.00
Town hall expense	5,174.51
Police department	7,081.70
Fire department (forest fires)	529.08
Blister rust control	400.00
Bounties	9.50
Health department	941.12

Vital statistics	107.52
Sewer maintenance	1,455.00
Farmington Visiting Nurse Association	1,500.00
Memorial Day	350.00
Damages and legal expense	3.00
Dog damage and expense	60.00
Farmington Public Library Association	2,000.00
Parks and playgrounds	241.68
County tax	9,151.68
Farmington Village Precint	15,341.38
Schools	88,545.58
Interest	454.07
Parking meters	427.71
Parking meter fines	31.50
Old age assistance	9,341.66
Town poor	6,794.20
Soldiers' aid	2,649.12
Highways, summer maintenance	18,385.36
Pleasant Street project	1,271.59
Wilson Street project	495.81
Sidewalk project	974.33
Highways, winter maintenance	7,626.40
Highways, general expense	4,996.97
Town road aid	798.99
1953 head tax, refund for overpayment in 1954	10.00
1954 head tax	4,596.00
1955 head tax	4,575.00
Abatements, 1953 head tax	95.00
Abatements, 1954 head tax	195.00
Abatements, 1955 head tax	230.00
New equipment	3,475.00
Municipal court expense	129.00
Refunds	97.57
Abatements	2,633.92
Temporary loans	31,400.00



Serial notes	3,500.00
Taxes bought by the town	3,136.99
U. S. Naval Base Combined Charities Drive	65.50
	<hr/>
	\$250,227.72

## DETAIL STATEMENT OF RECEIPTS

### DETAIL 1

Cash on hand, January 1, 1955	\$49,117.97
-------------------------------	-------------

### DETAIL 2 FROM LOCAL TAXES

1955 taxes	\$123,610.45
1954 taxes	58,428.84
1953 taxes	408.56
1952 taxes	43.40
1951 taxes	22.00
	<hr/>
	\$182,513.25

### DETAIL 3 TAX SALES REDEEMED

1950	
Nute, Teresa	\$37.27
Weymouth, Edwin L., heirs, by town	42.34
	<hr/>
	\$79.61
1951	
Descary, Ida F., by town	\$40.38
	<hr/>
1952	
Corson, Charles H., heirs	\$11.10
Descary, Ida F., by town	44.98
Edgerly, Frank H.	18.51
Marcoux, Henry and Lucy	1.43
Parkhurst, Hattie B.	86.27
Rand, Raymond, by Dept. of Public Welfare	72.52

Sargent, Raymond	44.98
Thompson, Julia E.	96.54
Thompson, Julia E.	7.44
Turgeon, Joseph A. and Jeannette E.	251.72
Young, Fred	97.97

---

\$733.46

## 1953

Averill, Maude, heirs	\$76.92
Barnes, Gordon and Evelyn	131.54
Bowden, Harold R. and Lotte	175.33
Corson, Charles H., heirs	10.00
Descary, Ida F., by town	55.30
Edgerly, Frank H.	11.11
Glidden, Frank E.	87.63
Hussey, Robert D. and Mathilda	119.12
Leary, Kenneth R. and Nelzina G.	68.82
Parkhurst, Hattie B.	100.85
Tarmey, Grace: Eda Fifield and Marjorie Parker	68.82
Thompson, Julia E.	35.00
Turgeon, Joseph A. and Jeannette E.	409.97
Young, Frank V., heirs	57.25
Young, Fred	72.20

---

\$1,479.36

## 1954

Benner, Phyllis and Wilson C.	\$20.00
Corson, Charles H., heirs	20.00
Demerritt, Rosbert and Mildred	44.83
Descary, Ida F., by town	62.84
Ellis, Etta V.	14.61
Garland, Robert E. and Annie	114.18
Glidden, Frank E.	50.60
Leary, Kenneth and Nelzina G.	33.80
Leary, Kenneth and Nelzina G.	142.98

Leary, Kenneth and Nelzina G.	28.51
Leary, Kenneth and Nelzina G.	106.18
Letourneau, Louis H.	111.47
Moulton, Chester E.	45.19
Moulton, Chester E.	9.44

---

\$804.63

---

Total Tax Sales Redeemed                      \$3,137.94

---

DETAL 4 STATE OF NEW HAMPSHIRE

Bounties, 1954	\$39.50
Reimbursement, old age assistance	880.31
Interest and dividend tax	5,523.10
Reimbursement, summer maintenance, T. R. A.	4,238.46
Reimbursement a/c loss of tax on growing wood and timber	1,378.79
Bounties, 1955	9.50
Reimbursement: Dept. of Public Welfare; Day a/c	254.25
Reimbursement: Dept. of Public Welfare; Hartford a/c, social security	381.40
Reimbursement: Probation Dept; R. Staples a/c	414.00
Reimbursement: Highway, general expense; road toll refund	202.60
Reimbursement: Warden's training session; forest fire department	19.93
Refund: blister rust control	6:10
Reimbursement: loss of taxes a/c state and federal lands	15.97
Savings bank tax	316.69
Railroad tax	381.54
Reimbursement: fire road improve- ment; forest fire department	22.00

Reimbursement: expense of mailing	
Head taxes	54.84
	\$14,638.98

DETAIL 5 ALL LICENSES AND PERMITS

Leslie E. Ham, dog licenses	\$1,094.60
Leslie E. Ham, auto permits	12,446.16
Evelyn Woodman, taxi license	15.00
Horace Pence, taxi license	15.00
Leo R. Nute, taxi license	15.00
Jesse Woodman, taxi license	15.00
Walter E. Young, movie license	60.00
Thomas Brooks, pool room license	40.00
C. L. Perkins Post, A. L. beano license	110.00
Preston Haycock, bowling	
alley license	6.67
William Garneau, bowling	
alley license	40.00
	\$13,857.43

PISTOL PERMITS

Adolph Raab, Jr.	\$ .50	Jon Nordquist	\$ .50
Neal A. Irish	.50	Wallace Vickers	.50
Gordon Barnes	.50	George R. Gray	.50
Jackson Cutter	.50	William H. Demerritt	.50
Clyde Glidden, Sr.	.50	Rene Pelletier	.50
Bernard H. Liberi, Sr.	.50	Walter Huckins	.50
Samuel V. Arnold	.50	Fred O. Tebbetts	.50
Lyndal Salisbury	.50	Robert E. Ricker	.50
Herbert A. Prescott	.50	Francis Rouillard	.50
Maynard Freeman, Jr.	.50	Howard W. Glidden	.50
Felix L. Chasse	.50	Robert E. Lord	.50
John A. Buote	.50	Clinton Cole	.50
Jesse Woodman	.50	Joseph Judd	.50
Harry W. Knox, Jr.	.50	Charles Auclair	.50
Nicholas Servetas, Sr.	.50	Norman S. Irish	.50
David Aiken	.50	Clifford Salisbury	.50
Walter Cleaves	.50	Paul F. Proulx	.50

George E. Willey	.50	Lawrence D. Lover	.50
Lloyd Varney, Sr.	.50	Leo R. Nute	.50
Louis Grassie	.50	Richmond Parshley	.50
Richard Roberts	.50	Arthur H. Berry	.50
Gordon D. Cline	.50	C. Gordon Clements	.50
Burns Willey	.50	George Kaherl	.50
William J. Vickers	.50	Frances L. Pennell	.50
Leroy V. Tripp	.50	Lloyd Varney, Jr.	.50
			\$25.00

DETAIL 6 MUNICIPAL COURT  
FINES AND FORFEITS

December 31, 1954 to December 31, 1955

Misuse of plates	\$25.00
Operating an unregistered vehicle	15.00
Operating without a license	75.00
Operating motor vehicle in grossly negligent manner	60.00
Unreasonable speed	180.00
Refusing to stop for officer	25.00
Operating under influence of licquor	300.00
Taking trout from closed area	50.00
Taking salmon of illegal length	10.00
Assault	100.00
Larceny, includes restitution	48.60
Leaving scene of accident	40.00
Assisting in attempt to commit larceny	75.00
Malicious damage to town property, includes restitution	20.00
Operating motor vehicle after license revoked	20.00
Passing on yellow line	30.00
Malicious mischief	10.00
Attaching coupon to deer they did not take	15.00
False statement in application for license	15.00

Hunting without a license	25.00	
Cash bail received on appeals taken to Superior Court	200.00	
		<hr/>
	\$1,338.60	
Balance on hand, Jan. 1, 1955	45.00	
Received on old accounts	50.10	
Received for fees and writs	30.75	
Received on small claims	251.05	
Paid out:		
On old accounts		\$22.00
Entry fee returned—no jurisdiction		1.90
Paid out on small claims		251.05
Clerical expense		10.00
Small claims folders		32.48
Balance on hand for Wentworth fine due State		39.00
On new accounts		621.60
Cash bail paid to clerk of Superior Court		200.00
		<hr/>
	\$1,715.50	\$1,178.03
Check to town of Farmington to balance		537.47
		<hr/>
	\$1,715.50	\$1,715.50

---

DETAIL 7 RENT OF TOWN PROPERTY

N. E. Tel. and Tel. employees	\$15.00
Farmington Fish and Game Club	105.00
Farmington Women's Club	15.00
Farmington Kennel Club	30.00
Constance and Gaynor	100.00
St. Peter's Catholic Guild	6.00
Congregational Church Evening Group	3.00
Buzz Whittica	25.00
Clyde Joy's Western Show	25.00
U. S. W. A.—C. I. O.	27.00

Fraternal Chapter No. 24, O. E. S.	3.00
Farmington-New Durham Historical Society	4.50
Elton V. Young	15.00
Henry Wilson Grange	24.00
Jehovah Witnesses of Dover	6.00
Richard A. Mitchell	75.00
Ladies' Aid Society; Congregational Church	6.00
C. L. Perkins Post No. 60, American Legion	213.00
Rufus Rundlett	25.00
Angus M. White	1.00
	\$723.50

DETAIL 8 INTEREST RECEIVED

From Leslie E. Ham, Collector:	
1951 taxes	\$4.80
1952 taxes	.42
1953 taxes	3.78
1954 taxes	1,698.76
1955 taxes	8.33
1950 taxes redeemed	11.08
1952 taxes redeemed	69.90
1953 taxes redeemed	70.32
1954 taxes redeemed	4.17
	\$1,871.56

DETAIL 9 PARKING METERS

Collections	\$3,569.12
-------------	------------

DETAIL 10 PARKING METER FINES

Meter fines	\$157.50
-------------	----------

DETAIL 11 1952 HEAD TAX

Leslie E. Ham, collector	\$16.50
--------------------------	---------

DETAIL 12 1953 HEAD TAX  
 Leslie E. Ham, collector \$265.50

DETAIL 13 1954 HEAD TAX  
 Leslie E. Ham, collector \$2,560.00

DETAIL 14 1955 HEAD TAX  
 Leslie E. Ham, collector \$6,075.50

DETAIL 15 COMMISSION FOR  
 COLLECTING HEAD TAX

Town of Farmington:  
 1954 head tax; 7% commission \$300.55  
 1955 head tax; 7% commission 298.90  
 \$599.45

DETAIL 16 REFUNDS AND RECOVERIES

Samuel Morris, tarring driveway \$15.00  
 Treasurer of U. S., reimbursement  
 for expense of Harold  
 pearl burial 170.00  
 Louis Foster, salt 3.60  
 Reimbursement for aid to veteran 2.50  
 Robert Worster, deposit on lot  
 on Wilson St. 5.00  
 Fitchburg Mutual Insurance Co.,  
 settlement of damage claim  
 (hurricane) 23.58  
 New York Underwriters Insurance Co.,  
 settlement of damage claim  
 (hurricane) 8.22  
 Berkshire Mutual Insurance Co.,  
 settlement of damage claim  
 (hurricane) 16.43  
 Cambridge Mutual Insurance Co.,  
 settlement of damage claim  
 (hurricane) 18.56



Quincy Mutual Insurance Co., settlement of damage claim (hurricane)	16.43
Pawtucket Mutual Insurance Co., settlement of damage claim (hurricane)	16.43
Louis Barcomb, salt	1.20
Treasurer of U. S., refund of 50% of cost of generator	162.50
Frank Edgerly, reimbursement for aid	28.00
Roy Young, reimbursement for aid	20.00
Kent Locke, reimbursement for aid in brush burning	49.05
Frank E. Dore, reimbursement for aid	30.00
Reimbursement for aid to veteran	125.00
Philip H. Weymouth, phone calls	1.40
Lucille Hame, reimbursement for aid	50.00
Frank Lord, patching driveway	1.50
Police department, phone calls	1.15
Police department, registration of bicycles	80.00
Edith Jenness, rent of loader and truck	14.00
Rene Pelletier, tarring driveway	11.00
Maude Woodman, reimbursement for aid	15.00
Irene Willard, tarring driveway	4.50
Archie Corson, reimbursement for aid	12.00
Edwin Partridge, reimbursement for aid	55.00
Harold Secord, tarring driveway	4.50
U. S. Naval Base Combined Charities Drive	65.50
Harold Mosher, salt	2.40

---

\$1,037.66

## DETAIL STATEMENT OF PAYMENTS

### DETAIL 1 TOWN OFFICERS SALARIES

Norman E. Fall, auditor	\$30.00
Arthur G. Webster, auditor	30.00
Philip H. Weymouth, chairman, board of selectmen	600.00
Leon R. Hayes, selectman	400.00
Chester E. Glidden, selectman	400.00
Bertha Y. Pelletier, treasurer	150.00
Leslie E. Ham, town clerk	150.00
Leslie E. Ham, tax collector	810.00
	\$2,570.00
Appropriation	\$2,600.00
Expenditures	2,570.00
	\$30.00
Unexpended balance	\$30.00

### DETAIL 1a AUTO PERMITS

Leslie E. Ham, auto permits	\$892.50
-----------------------------	----------

### DETAIL 2 TOWN OFFICERS EXPENSE

New England Telephon and Telegraph Company, phone	\$150.20
Association of N. H. Assessors, dues for 1955	3.00
J. R. Hanson, framing map	7.00
Bertha Y. Pelletier, help on compiling 1954 town report	42.50
Arthur G. Webster, setamps and envelopes	3.59
Osgood Pharmacy, office supplies	1.74
Wheeler and Clark, stamp and pad, invoice books	20.20
Edson C. Eastman, dog tags and licenses	41.00

Haskell's Store, keys, folders and supplies	6.04
Farmington National Bank, postage on inventories	20.90
Farmington Insurance Agency, premium on town officers' bonds	159.60
Philip H. Weymouth, tax meeting and mileage	9.00
Leslie E. Ham, tax meeting	3.00
Leon R. Hayes, tax meeting	3.00
Chester E. Glidden, tax meeting	3.00
Carl C. Blanchard, postmaster, stamps and registered mail	4.31
Ethel G. Waldron, real estate reports	1.50
Farmington News, town reports, envelopes, vouchers and supplies	704.90
Burroughs Corp., ribbons and service on adding machine	19.56
Brown and Saltmarsh, tax books, dog notices and town clerk's supplies	49.55
Anna M. Dube, transfer cards, mortgage reports and collector's deeds	79.13
Leon R. Hayes, mileage for assessing, Concord, etc.	119.40
Philip H. Weymouth, mileage for assessing, Concord, Sanford, etc.	43.80
Edward Mros, Sr., clerk for selectmen's office	7.50
N. H. Tax Collector's Association, dues for 1955	3.00
Farmington News, advertising and miscellaneous supplies	96.25

Franklin P. Liberty, premium on workmens compensation	690.76	
Charles R. Hardy, Town Clerks Association, dues 1955	2.00	
Leslie E. Ham, making tax deed	2.00	
Helen J. Tattrie, salary	1,717.80	
Leslie E. Ham, postage and expenses, 1955	93.95	
Fred L. Tower Co., 1955 N. H. Register	15.40	
		\$4,124.58
Appropriation	3,950.00	
Income:		
Phone calls	1.40	
Treasurer, State of N. H. head tax expense reimbursement	54.84	
		\$4,006.24
Total available		4,124.58
Expenditures		
		\$118.34
DETAIL 3 O. A. S. I. (Social Security)		
1st quarter	\$226.82	
2nd quarter	222.78	
3rd quarter	242.72	
4th quarter	338.55	
		\$1,030.87
Employees' contribution	\$514.17	
Employers' contribution	516.70	
		\$1,030.87
	Administrative Costs	
Quarter ending Sept. 30, 1954	\$14.40	
Quarter ending Dec. 31, 1954	11.60	
Quarter ending Mar. 31, 1955	7.20	

Quarter ending June 30, 1955	6.30	
		\$39.50
		\$1,070.37
Appropriation	\$700.00	
Income:		
Employees' contribution	514.17	
Total available		\$1,214.17
Expenditures		1,070.37
		\$143.80

DETAIL 4 MUNICIPAL COURT

Errol S. Hall, justice	\$400.00	
Appropriation		\$400.00

DETAIL 5 ELECTION AND REGISTRATION

March, 1955

C. Aubrey King, moderator	\$8.00	
Ruby A. Chesley, supervisor	30.00	
Mildred Parrock, supervisor	30.00	
Charles F. Adams, supervisor	30.00	
Eugene C. Gates, gatekeeper	7.00	
Ernest E. Kimball, gatekeeper	7.00	
Addie Hayes, ballot inspector	7.00	
Harriet Lefavour, ballot inspector	7.00	
Mae Littlefield, ballot inspector	7.00	
Ethel Miller, ballot inspector	7.00	
June Liberty, ballot inspector	7.00	
Fae Tilton, ballot inspector	7.00	
Vera and Bill's, election day meals	18.00	
The Farmington News, ballots	45.00	
		\$217.00

November, 1955

Ruby A. Chesley, revising check list	\$10.00	
---	---------	--

Mildred Parrock, revising check list	10.00	
Charles F. Adams, revising check list	10.00	
		<hr/>
		\$30.00
December, 1955		
The Farmington News, check lists	\$144.00	
Ruby A. Chesley, supervisor	5.00	
Mildred Parrock, supervisor	5.00	
Charles F. Adams, supervisor	5.00	
		<hr/>
		\$159.00
		<hr/>
Expenditures		\$406.00
Appropriation	\$380.00	
Expenditures	406.00	
		<hr/>
Overdraft	\$26.00	
		<hr/>
DETAIL 6 TOWN HALL EXPENSES		
COST OF HEATING		
William C. Lord, coal	\$1,171.17	
Howard Dickie, coal	285.50	
		<hr/>
		\$1,456.67
		<hr/>
LIGHTS AND WATER		
Farmington Village Precinct, water	\$25.21	
Public Service Co., of New Hampshire, lights	709.47	
		<hr/>
		\$734.68
		<hr/>
INSURANCE		
Farmington Insurance agency	\$352.00	
Frances L. Pennell	176.00	
		<hr/>
		\$528.00

## JANITOR, REPAIRS, ETC.

Odorite Co., lavador units		
and supplies	\$88.95	
Farmington Gas & Appliance Co.,		
gas, turps and supplies	122.84	
Heath & Fadden, repairs to town		
hall roof	60.00	
William Ring, repairs, to tables,		
chairs and stairs	18.92	
Gelinas Market, supplies	10.57	
Wilkins Gas & Electric Shop,		
repairs to stove	16.90	
Moses J. Worster, extra help in		
moving chairs	51.00	
E. S. Woodard, repairs to stoker	45.39	
Harry F. Nutter, brooms	9.03	
J. I. Holcomb, finish for town hall floor	13.05	
Frederick Seale, painting town		
hall ceiling	60.00	
A. L. Perkins Dry Goods Store,		
cheesecloth	3.20	
A. & P. Stores, grass seed	1.89	
Ronald Parrock, sharpening mower	3.00	
F. W. Browne Co., flue brushes	1.50	
Gray's Petroleum, floor oil and		
cleaning boiler	9.30	
Stanley E. Johnson, tuning piano	10.00	
G. F. Mooney & Son, kindling wood	1.60	
Frank W. Hulett, repairing step ladder	2.25	
Palmer Hardware Co., supplies	6.14	
Moses J. Worster, janitor's salary	1,820.00	
Edwin Partridge, painting lower		
town hall	61.60	
Charles DiPrizio & Sons, lumber	8.08	
Clarence W. Adams, repairs and		
town hall maintenance	29.95	
		\$2,455.16
		<u>\$5,174.51</u>

Appropriation		\$5,000.00
Income:		
Fitchburg Mutual Ins. Co.		
hurricane damage	23.58	
Mfrs. & Merchants Ins. Co.		
hurricane damage	8.22	
N. Y. Underwriter Ins. Co.		
hurricane damage	8.21	
Berkshire Mutual Ins. Co.		
hurricane damage	16.43	
Cambridge Mutual Ins. Co.		
hurricane damage	18.56	
Quincy Mutual Ins. Co.		
hurricane damage	16.43	
Pawtucket Mutual Ins. Co.		
hurricane damage	16.43	
		<hr/>
Total Available		\$5,107.86
Expenditures		5,174.51
		<hr/>
Overdraft		\$66.65
		<hr/>
DETAIL 7 POLICE		
	SALARIES	
Fred O. Tebbetts		\$2,860.00
Laurence K. Brown		2,466.67
		<hr/>
		\$5,326.67
	SPECIAL DUTY	
Maurice Weymouth		\$227.50
Fred Chesley		253.00
Clifford Salisbury		378.00
J. Francis Keay		8.00
Frank Gray		2.00
Robert Greeley		188.50
Elizabeth Webster		9.50
		<hr/>
		\$1,066.50



EXPENSES

New England Tel. & Tel. Co., phone	\$245.90	
Fred O. Tebbetts, mileage	275.25	
American Fire Equipment Co., badges	26.38	
Edward H. Quimby Co., typewriter ribbon	2.50	
Palmer Hardware Co., batteries	8.02	
Haskell's Store, supplies	3.78	
John P. Hurd, pants	20.00	
Safe-T-Gal Sign & Decal Co., bicycle plates	70.85	
Farmington News, advertising and supplies	17.65	
Rochester Courier, advertising bicycle registrations	5.60	
Kiki's Diner, prisoners' meals	2.80	
Farmington Village Precinct, batteries	7.50	
Roy's Store, prisoner's meals	2.30	
		\$688.53
		<u>7,081.70</u>
Appropriation	\$7,000.00	
Income:		
Phone calls	1.15	
Bicycle registrations	80.00	
		<u>7,081.15</u>
Total available		\$7,081.15
Expenditures		<u>7,081.70</u>
		<u>\$ .55</u>

DETAIL 8 FIRE

Farmington Insurance Agency, premium on tanker	\$46.00
American Fire Equipment Co., 50% balance on generator, wet water	188.36

Gideon T. Marcoux, premium on tanker	28.60	
Treasurer, State of N. H., hose sections, pumps, axes	29.86	
Kenneth Dickie, fighting fire	2.50	
Carl Worster, fighting fire	2.50	
Albert Densmore, fighting fire	2.50	
Winston Pinkham, fighting fire	5.00	
Cornelius Sullivan, Jr., fighting fire	2.00	
Frank Leighton, fighting fire	3.00	
Wilbur Merrill, fighting fire	2.00	
Arthur Rova, fighting fire	2.50	
Kenneth H. Dickie, fighting fire	2.25	
James Regan, fighting fire	2.25	
Carl Valrand, fighting fire	2.25	
Robert Coulombe, fighting fire	2.25	
George Marsh, fighting fire	2.25	
Nicholas Servetas, Jr., fighting fire	2.70	
Charles Gorton, fighting fire	2.70	
Donald LaCoss, fighting fire	2.70	
Edwin Tripp, fighting fire	2.70	
Nicholas Servetas, Sr., use of jeep	5.00	
Secord's Service Station, gas and oil	7.26	
Kenneth Dickie, warden's training session and meals	9.95	
Albert Densmore, warden's training session and meals	9.95	
Winston Pinkham, warden's training session and meals	10.05	
Harodike's, Inc., canvas tank	36.00	
Samuel Cardinal, use of dozer on Pound Road	38.50	
Frank Leighton, labor on Pound Road	5.50	
American Fire Equipment Co., hose	70.00	
		\$529.08
Appropriation	\$300.00	

Income:	
Reimbursement, Kent Locke for fire aid	49.05
Reimbursement, Treasurer, State of N. H., 50% cost of generator	162.50
Reimbursement, Treasurer, State of N. H., warden's training session	19.93
Reimbursement, Treasurer, State of N. H., fire road improvement	22.00
	<hr/>
Total available	\$553.48
Expenditures	529.08
	<hr/>
Unexpended balance	\$24.40

## STATE FORESTRY DEPARTMENT

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose in reminding local citizens of the danger from such fires and how they can help prevent them. The following is offered with the respectful request for publication in your town report.

Sincerely,

ROBERT W. SMITH

District Fire Chief.

---

BE A GOOD CITIZEN——COOPERATE

Smoking and debris burning caused more than 50 percent of the forest fires occurring in the state of New Hampshire in 1955—235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen,

hunters, hikers, berry and flower pickers accounted for 26 percent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. Local wardens issued 23 permits for debris burning fires. That's a lot of permits. The records show only 1 permit fire got out of control. This proves several things—while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter, too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safe.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking material and matches.

Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them? The crushing out of a cigar, cigarette and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

REMEMBER

1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
2. Make certain they are dead out before leaving them.
3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

---

BE A GOOD CITIZEN——COOPERATE

Number of local fires	3
Acreage burned (blueberry burning)	45
Number of permits issued	23

Respectfully submitted

MARSHALL F. GIBBS

Forest Fire Warden.

ROBERT T. SMITH

District Fire Chief.

---

DETAIL 9 BLISTER RUST CONTROL

William H. Messeck, Jr.,

State Forestry Dept.		\$400.00
Appropriation	\$400.00	
Treasurer, State of N. H., refund		6.10
Total available		\$406.10
Expenditures		400.00
Unexpended balance		\$6.10

## DETAIL 10 BOUNTIES

Everett Yates, 1 nose	\$ .50	
Lawrence Wentworth, 1 nose	.50	
Harry Nute, 2 noses	1.00	
Richard Poliquin, 2 noses	1.00	
Frank Hunter, 2 noses	1.00	
Cyrus Harriman, 1 nose	.50	
Ellen E. Wyatt, 2 noses	1.00	
Clyde Glidden, Sr., 1 nose	.50	
Raymond Barringer, 3 noses	1.50	
Robert Waldron, 1 nose	.50	
Norman Irish, 1 nose	.50	
William McKeon, 2 noses	1.00	
		\$9.50

## DETAIL 11 HEALTH DEPARTMENT

Patrick J. Sullivan, labor at dump	\$10.00	
Wilson Benner, labor at dump	8.80	
Edwin Partridge, labor at dump	8.80	
Robert Garland, labor at dump	8.80	
Walter Woodman, labor at dump	8.00	
Roy Tufts, labor at dump	8.00	
George Fulton, care of dump	624.00	
Farmington News, health signs and advertising	10.00	
Carl B. Canney, salary and expenses for 1955	254.72	
		\$941.12
Appropriation		\$900.00
Expenditures		941.12
		\$41.12
Overdraft		\$41.12

## HEALTH OFFICER'S REPORT

Foreword: The decrease of \$100. in budget appropriations for the Health Department was voted at the last town meeting. Since salaries are fixed and expenses fluctuate from year to year, the reduction affected travel and expense, incident thereto, of the health officer. Despite this economy-move, this official has made more than usual personal contribution in order that standards, built up over a period of eight years, might not be sacrificed. In this effort the health officer has received good support from town and state officials and, especially, from the public, which is the vital factor in the public health program anywhere.

The importance of trained and faithful public health administration, recognized and supported from the nation's top levels down through the smaller communities, does not appear to be shared locally, despite the fact that any grave emergency must be met and paid for.

The year which closed December 31, 1955 was an unusually demanding period, as the following statistics reflect. If we are to have new industry, tax-revenue resources and protect those we have and their employes; moreover, safeguard the operation of our schools, these factors of our community life either are insured or in jeopardy by the health environs which surround them.

In view of the apparent indifference to the importance of health work, it would be futile to out-

line a program for advancement of public health standards. However, your health officer does pledge such a program with all the implements his community provides.

My sincere thanks to all cooperating sources. Following are the statistics:

Miscellaneous complaints investigated, 315; hearings, 1; prosecutions, none; complaints outstanding, 1; polio, 3; scarlet fever, 2; meningitis, 1; mumps, 19; septis sore throat, 6; measles, 31; chicken pox, 33; occupational diseases, 5; scalp infections, 11; cancer, 2; tuberculosis, 2; pneumonia (all forms), 14; dog bite, 13; orders issued on sustained complaints, 9; permits and investigation of foster homes, 13; permits for boarding homes and/or convalescent, 1; disposal of unidentified dead animals, 47; water pollution (natural source), 1; improper food displays, 3; plumbing installations 3; welfare case sanitation, 5; barbershop inspections, 1; collection milk, water and food samples (open and packaged), 37; venereal diseases, 1. Six of the above cases of communicable diseases were by out of town physicians who treated Farmington patients. Due to reduction in budget appropriations for this department, no state-supervised meetings for instruction and training were attended; out of town conferences with officials, or hearings were not attended.

Respectfully submitted,

CARL B. CANNEY,

Health Officer.



## DETAIL 12 VITAL STATISTICS

Leslie E. Ham, clerk	\$107.52
Appropriation	80.00
Expenditures	107.52
	<hr/>
Overdraft	\$27.52

## DETAIL 13 SEWER MAINTENANCE

W. H. Jackson & Son,	
compressor rental	\$20.00
City of Rochester, cleaning sewer	70.20
Trustees of trust funds, sewer tax	
less expenses	1,364.80
	<hr/>
	\$1,455.00
Sewer tax, 1955	\$1,455.00

DETAIL 14 FARMINGTON VISITING NURSE  
ASSOCIATION

Farmington Visiting Nurse Association	\$1,500.00
Appropriation	\$1,500.00

ANNUAL REPORT OF CALLS MADE BY  
VISITING NURSE, 1955

Calls reported by physician	13
Calls reported by family	4
Calls reported from other sources	1
Fee basis:	
Department of Public Welfare, (old age assistance division)	60
No charge calls	236
Free calls	146
Full pay calls	89
Non communicable disease calls	521
Calls under crippled children's service	32
Diabetis calls	1
Cancer calls	27

Cardiac calls	55
Postpartum calls	21
Newborn calls	21
Pre-school calls	72
School visits	236
Total visits made	534
Hours on duty	1,812
Miles traveled	4,185
New cases	18
Cases discharged	14
Clinics held or attended	20
Fee collected (including cash and OAA)	\$212.00

## SPECIAL ACTIVITIES OF NURSE

1. Teachers' Convention at Manchester, N. H.
2. Six special workshops for school-nurse teachers.

Respectfully submitted

RACHEL N. FEENY, R. N.,

Visiting Nurse of

Farmington, N. H.

## DETAIL 15 MEMORIAL DAY EXPENSE

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

## MEMORIAL DAY EXPENSES

Rochester City Band	\$150.00
Flags	69.00
Grave markers	66.01
Programs	8.00
Expenses, setting out flags	10.00
Corsages, Gold Star Mothers	20.00
Express, markers	2.86
Lunch, children and participants	52.27
Ice and postage	3.00
Bugler	2.00

---

 \$383.14

Appropriation	\$350.00
Donation by American Legion	33.14

\$383.14

DETAIL 16 DAMAGES AND LEGAL EXPENSES	
Eugene F. Nute, services	\$3.00

DETAIL 17 DOG DAMAGE AND EXPENSES

Farmington News, advertising	\$20.00
Fred O. Tebbetts, collecting dog licenses	40.00

\$60.00

DETAIL 18 FARMINGTON PUBLIC LIBRARY  
ASSOCIATION

Farmington Public Library Association	\$2,000.00
Appropriation	\$2,000.00

FARMINGTON PUBLIC LIBRARY ASSOCIATION  
TREASURER'S REPORT

January 1, 1956

RECEIVED

Balance on hand January 1, 1955		\$3,221.16
Town of Farmington	\$2,000.00	
Farmington Historical Society	10.00	
Fines	223.70	
Woman's Club		
Oil	114.50	
Lights	23.66	
Waste	3.50	
Gift	51.00	
Interest	76.36	
Invested Fund	1,507.62	
Miscellaneous	1.00	

\$4,011.34

\$7,232.50

PAYMENTS

Salary	
Librarian	\$1,749.00
Sub.	22.00

Books	944.93	
Periodicals	113.10	
Box	6.60	
Library Supplies	47.31	
Oil	362.50	
Sewer Tax	10.00	
Janitor	61.25	
Repairs	226.84	
Lights	68.16	
Building and Loan	60.00	
Water	12.00	
Insurance	143.64	
Tuition	200.00	
Dues	7.00	
Miscellaneous	13.80	
		<hr/>
		\$4,048.13
		<hr/>
Cash and hand January 1, 1956		\$3,184.37

## DETAIL 19 PARKS AND PLAYGROUNDS

EDGERLY PARK		
Fred E. Sabine, care of park	\$125.00	
Fred E. Sabine, sharpening mower	4.00	
		<hr/>
		\$129.00
SKATING RINK		
Public Service Co., of N. H., lights		\$17.67
FERNALD PARK		
Fred E. Sabine, care of park	\$87.50	
Fred E. Sabine, sharpening mower	4.00	
		<hr/>
		\$91.50
Palmer Hardware Co., sash cord for flag pole		\$3.51
		<hr/>
		\$241.68
Appropriation	\$250.00	
Expenditures	241.68	
		<hr/>
Unexpended balance		\$8.32

DETAIL 20 CAPITAL RESERVE FUND

Unexpended balance of 1947		
sewer tax	\$1,460.00	
Unexpended balance of 1948		
sewer tax	1,470.00	
Unexpended balance of 1949		
sewer tax	1,466.50	
Unexpended balance of 1950		
sewer tax	1,474.50	
Unexpended balance of 1951		
sewer tax	1,645.00	
Unexpended balance of 1952		
sewer tax	1,317.52	
Unexpended balance of 1953		
sewer tax	1,637.15	
Unexpended balance of 1954		
sewer tax	1,650.40	
Unexpended balance of 1955		
sewer tax	1,364.80	
		<hr/>
(Transferred to trustees of trust funds)		\$13,485.87

DETAIL 21 COUNTY TAX

Leo Cormier, treasurer	\$9,151.68
Appropriation	\$9,151.68

DETAIL 22 FARMINGTON VILLAGE PRECINCT

Farmington Village Precinct	\$15,341.38
Appropriation	\$15,341.38

DETAIL 23 SCHOOLS

Ernest E. Kimball, treasurer, balance of 1954 appropriation	\$78,545.58
Ernest E. Kimball, treasurer, part of 1955 appropriation	10,000.00
	<hr/>
	\$88,545.58

Balance of 1954 appropriation	\$78,545.58	
Appropriation of 1955	78,381.95	
		<hr/>
		\$156,927.53
Expenditures		88,545.58
		<hr/>
Balance due schools		\$68,381.95

## DETAIL 24 INTEREST

Farmington National Bank, on serial notes	\$283.13	
Farmington National Bank, on temporary loans	170.94	
		<hr/>
		\$454.07
Appropriation		\$883.13
Expenditures		454.07
		<hr/>
Unexpended balance		\$429.06

## DETAIL 25 PARKING METERS

Dual Parking Meter Co., coin box seals and parts	\$34.37	
Franklin Painting Co., paint for yellow lines	53.50	
Carl Valrand, painting yellow lines	25.00	
Wilkins Gas & Electric Shop, thinnex	1.17	
J. Frances Key, painting yellow lines	25.00	
Laurence K. Brown, meter man	100.00	
Farmington Gas & Appliance Co., thinnex	1.53	
Earle M. Tuttle, Sr., repairing parking meters	66.00	
Farmington National Bank, counting meter collections	100.14	
Horace S. Pence, straightening and cementing posts	21.00	
		<hr/>
		\$427.71

Income from collections	\$3,569.12
Expenditures	427.71
	<hr/>
Balance transferred to parking meter reserve	\$3,141.41
	<hr/>
DETAIL 26 PARKING METER FINES	
Osgood Pharmacy, collecting meter fines	\$31.50
Income from fines	\$157.50
Expenditures	31.50
	<hr/>
Balance transferred to general fund	\$126.00
	<hr/>
DETAIL 27 OLD AGE ASSISTANCE	
December, 1954	\$855.08
January, 1955	880.67
February, 1955	832.63
March, 1955	765.00
April, 1955	806.97
May, 1955	783.63
June, 1955	911.48
July, 1955	690.11
August, 1955	691.74
September, 1955	699.67
October, 1955	719.20
November, 1955	705.48
	<hr/>
	\$9,341.66
	<hr/>
Appropriation	\$10,000.00
Expenditures	9,341.66
	<hr/>
Unexpended balance	\$658.34
	<hr/>
DETAIL 28 TOWN POOR	
Aid to children:	
Board	\$3,488.24

Clothing	153.32	
Prescriptions	44.95	
Doctors	155.50	
Hospitalization	278.75	
		<hr/>
		\$4,120.76
Frank Tufts:		
Rent	\$10.00	
Groceries	32.00	
Prescriptions	13.45	
Oil	8.60	
		<hr/>
		\$64.05
Roy Young, groceries		\$20.00
Edwin Partridge, meal tickets		\$90.00
Florence Eldridge, groceries		\$15.00
Archie Corson, groceries		\$12.00
Maude Woodman, groceries		\$40.00
Andrew Goodrow		\$ 8.00
Frank Edgerly		\$27.96
Flossie York:		
Groceries	\$34.00	
Oil	12.90	
Rent	126.00	
		<hr/>
		\$172.90
Frank Dore, meal tickets		\$ 40.00
Roy Stanhope, groceries		\$ 4.00
James Goodrow, groceries		\$ 55.00
Clifford Authier:		
Prescriptions	\$60.45	
Doctors	77.30	
		<hr/>
		\$137.75
Joseph Garrow:		
Board	\$668.00	
Prescriptions	26.75	
Clothing	.29	



Doctors	9.60	
	<hr/>	\$704.64
Alice Davis, hospitalization		\$ 70.00
George Perkins of Kensington, groceries		\$145.00
Robert Garland, groceries		\$ 15.00
Lila Budlong:		
Rent	\$38.50	
Oil	7.70	
Groceries	42.22	
	<hr/>	\$88.42
Mary Perkins, groceries		\$20.00
Gertrude Wallace:		
Ambulance	\$15.00	
Hospitalization	88.50	
Board	618.00	
Doctors	25.00	
	<hr/>	\$746.50
William Bennett, fuel		\$105.00
Clarence Staples, hospitalization		\$ 92.22
		<hr/>
		\$6,794.20
Appropriation	\$5,700.00	
Income:		
Dept. of Public Welfare,		
Day acct.	254.25	
Dept. of Public Welfare, social		
security, Hartford, acct.	881.40	
Dept. of Probation, Roland		
Staples acct.	414.00	
Treasurer of U. S., reimbursement		
On H. Pearl burial expense	170.00	
Frank Edgerly, reimbursement		
for aid	28.00	
Roy Young, reimbursement		
for aid	20.00	

Frank Dore, reimbursement		
for aid	30.00	
Lucille Ham, reimbursement		
for aid	50.00	
Maude Woodman, reimbursement		
for aid	15.00	
Archie Corson, reimbursement		
for aid	12.00	
Edwin Partridge, reimbursement		
for aid	55.00	
		<hr/>
Total available		\$7,629.65
Expenditures		6,794.20
		<hr/>
		\$835.45
 DETAIL 29 SOLDIERS' AID		
Board	\$1,828.81	
Fuel	38.60	
Groceries	429.94	
Prescriptions	35.75	
Clothing	128.52	
Doctors	5.50	
Hospitalization	137.00	
Rent	45.00	
		<hr/>
		\$2,649.12
Appropriation	\$3,000.00	
Income: reimbursement	127.50	
		<hr/>
Total Available		\$3,127.50
Expenditures		2,649.12
		<hr/>
Unexpended balance		\$478.38

DETAIL 30 HIGHWAYS, SUMMER  
MAINTENANCE

	LABOR	
Clifton H. Cilley		\$1,725.57

Edwin Partridge	661.10
Maurice Barber	1,300.93
Frank Edgerly	237.50
Roy Young	83.75
Frank Dore	1,020.50
Frank Leighton	492.80
Patrick J. Sullivan	37.50
Ben Smith	66.00
Floyd Colbath	143.00
Walter Eason	20.35
Ralph Dickie	22.55
Eugene Dore	96.00
Peter Dickie	13.00
Donald Huntress	6.60
Howard Goodwin	8.00
Raymond Cardinal	253.50
Samuel Cardinal	1,201.00
Ernest Cardinal	1,771.00
W. H. Jackson & Son	372.70
Harry Davis	8.00
Walter Woodman	35.00
Fred Whitehouse, Jr.	16.00
Union Telephone Co.	65.50

---

\$9,657.85

## MATERIAL

Merrimack Farmers Exchange, calcium chloride	\$15.00
Iafolla Crushed Stone Co., blue rock mix	497.00
Prison Industries, pipe	387.20
William J. Vicker & Son, cold patch	131.59
George Wells, gravel	8.20
H. J. Foss, gravel	21.60
John S. Reynolds, Jr., gravel	34.80
P. R. Boston, tarvia	1,560.00
R. C. Hazelton Co., pipe	39.90

Andrew J. Foss, cement cover	2.00	
Chester A. Moulton, gravel and stone	142.50	
N. H. Services, Inc., roller rental	2,520.00	
Charles DiPrizio & Son, planking and supplies	71.47	
Barrett Division, tarvia	3,234.00	
Farmington Village Precinct, gravel	61.65	
		\$8,727.51
		<u>\$18,385.36</u>
Appropriation	\$14,000.00	
Income:		
Treasurer, State of N. H., T. R. A.	4,238.46	
Samuel Morris, driveway	15.00	
Frank Lord, driveway	1.50	
Rene Pelletier, driveway	11.00	
Irene Willard, driveway	4.50	
Harold Second, driveway	4.50	
Edith Jenness, rent of loader and truck	14.00	
Total Available		\$18,288.96
Expenditures		18,385.36
		<u>\$96.40</u>

## DETAIL 31 PLEASANT STREET PROJECT

Clifton H. Cilley, labor	\$144.99
Maurice Barber, labor	24.15
Frank Leighton, labor	26.40
Frank Dore, labor	112.80
Edwin Partridge, labor	95.15
Horace Pence, back hoe	212.50
Farmington Village Precinct, pipe	22.00

Prison Industries, pipe	633.60
	<hr/>
	\$1,271.59
Appropriation	\$1,000.00
Expenditures	1,271.59
	<hr/>
Overdraft	\$271.59
(Transferred to Parking Meter Reserve)	

DETAIL 32 WILSON STREET PROJECT

Clifton H. Cilley, labor	\$57.28
Frank Dore, labor	35.40
Maurice Barber, labor	20.13
Edwin Partridge, labor	41.80
Horace Pence, back hoe	50.00
Prison Industries, pipe	291.20
	<hr/>
	\$495.81
Appropriation	\$500.00
Expenditures	495.81
	<hr/>
Unexpended balance	\$4.19
(Transferred to Parking Meter Reserve)	

DETAIL 33 SIDEWALK PROJECT

Clifton H. Cilley, labor	\$69.60
Frank Dore, labor	64.80
Edwin Partridge, labor	48.95
Maurice Barber, labor	40.82
Frank Leighton, labor	39.05
William J. Vickers & Son, cold patch	711.11
	<hr/>
	\$974.33
Appropriation	\$2,114.13
Expenditures	974.33
	<hr/>
Unexpended balance	\$1,139.80
(Transferred to Parking Meter Reserve)	

DETAIL 34 HIGHWAYS  
WINTER MAINTENANCE

## LABOR

Patrick J. Sullivan	\$745.02
Clifton H. Cilley	1,150.39
Frank Dore	838.15
Maurice Barber	696.04
Edwin Partridge	1,079.65
Wilson Benner	429.55
Robert Garland	460.90
Walter Woodman	416.50
Roy Tufts	230.50
Roy Stanhope	22.50
Leston Gray	88.20
Elmer Thompson, truck	35.50
Ernest Perkins	16.00
Heman Roberts	2.00
Gordon Barnes	19.80
Solomon Higgins, truck and loader	141.00
Merton Tufts	12.00
Roy Young	58.50
Celon Cook	3.00
Harry King	6.00
Frank Edgerly	34.50
Ben Smith	96.00
Frank Leighton	201.30
Ernest Cardinal	15.00
W. H. Jackson & Son, compressor rental	48.00
	<hr/>
	\$6,846.00
	MATERIAL
Iafolla Crushed Stone Co., blue rock mix	\$128.00
International Salt Co., salt	540.00
Chester A. Moulton, sand and gravel	112.40
	<hr/>
	\$780.40
	<hr/>
	\$7,626.40

Appropriation	\$6,500.00
Income: sale of salt	7.20
	<hr/>
Total Available	\$6,507.20
Expenditures	\$7,626.40
	<hr/>
Overdraft	\$1,119.20

## DETAIL 35 HIGHWAYS

## GENERAL EXPENSES

## GAS AND OIL

Coleman Oil Co.	\$871.04
Gray's Petroleum	178.10
	<hr/>
	\$1,049.14

## INSURANCE

Farmington Insurance Agency	\$232.05
Gideon Marcoux	67.07
F. J. Mooney Agency	71.40
Pelletier Insurance Agency	17.00
Frances L. Pennell	76.38
Ruby A. Chesley	38.40
	<hr/>
	\$502.30

## MAINTENANCE OF EQUIPMENT

Currier's Garage & Machine Shop.	
repairs, parts and labor	
on equipment	\$885.79
Casellini-Venable Corp., repairs to	
grader, blades and cutting	
edges	930.52
J. C. Simms, welding and repairs	65.80
Perkins Milton Co., cutting edges	35.37
Continental Steel Co., chains	141.04
Phil Mitchell, power saw and	
repairs to saw	231.75

Secord's Service Station, tires, tire changes, repairs and gas	216.45
R. C. Hazelton Co., axle shaft	59.79
Ray Road Equipment Co., cutting edges and sign	219.54
Empire Steel Co., blades	39.21
Coleman Oil Co., alcohol	48.61
Farm Implements, radius rod	30.00
	<hr/>
	\$2,903.87

---

SMALL TOOLS, ETC.

Treasurer, State of New Hampshire, sign	\$4.00
Farmington News, advertising	11.50
Boston & Maine Railroad, express	2.20
Public Service Co., of N. H., lights	343.60
Palmer Hardware Co., supplies	90.24
Taylor's Express, express	4.77
Merrimack Farmer's Exchange, armature	1.10
Wilkin's Gas & Electric Shop, supplies	2.00
Clifton H. Cilley, mileage to Sanford, Me.	5.00
N. H. Explosives and Machine Co., brooms	11.76
Helen J. Tattrie, express	1.90
Moseley's Express, express	2.00
J. R. Hanson, painting sign and lettering truck	10.25
American Fire Equipment Co., repairs to blinker	2.60
Frank Hulett, repairs	11.55
Clarence W. Adams, nipples and valves	5.10
Haskell's Store, keys	1.80
Railway Express Co., express	4.81



Charles DiPrizio & Sons, dynamite, caps and fuses	25.48	
		<u>\$541.66</u>
		\$4,996.97
Appropriation	\$4,000.00	
Income: Treasurer, State of N. H., road toll refund	202.60	
		<u>\$4,202.60</u>
Total Available		\$4,202.60
Expenditures		4,996.97
		<u>\$794.37</u>
<u>DETAIL 36 TOWN ROAD AID</u>		
Treasurer, State of New Hampshire		\$798.99
Appropriation		\$798.99
<u>DETAIL 37 1953 HEAD TAX</u>		
Leslie E. Ham, refund to collector for overpayment in 1954		\$10.00
<u>DETAIL 38 1954 HEAD TAX</u>		
STATE OF NEW HAMPSHIRE		
Treasurer, State of New Hampshire, 1954 Head Tax and Penalties		
less 10%	\$3,831.00	
Treasurer, State of New Hampshire, added taxes	365.00	
		<u>\$4,196.00</u>
<u>DETAIL 39 1955 HEAD TAX</u>		
STATE OF NEW HAMPSHIRE		
Treasurer, State of New Hampshire, 1955 Head Tax and Penalties		
less 10%	\$3,843.00	

Treasurer, State of New Hampshire, added taxes	305.00	
	<hr/>	\$4,148.00

## DETAIL 40 1954 HEAD TAX

Leslie E. Ham, 3% commission for collecting Head Tax	\$99.45	
Town of Farmington, 7% commission for collecting Head Tax	300.55	
	<hr/>	\$400.00

## DETAIL 41 1955 HEAD TAX

Leslie E. Ham, 3% commission for collecting Head Tax	\$128.10	
Town of Farmington, 7% commission for collecting Head Tax	298.90	
	<hr/>	\$427.00

## DETAIL 42 ABATEMENTS, 1953 HEAD TAXES

Ames, John L., gone	\$5.00
Hall, Freda, gone	5.00
Hall, Cleon, gone	5.00
Merrill, Herbert, gone	5.00
Pratt, George, gone	5.00
Lessard, Robert, gone	5.00
Berry, Gloria, paid New Durham	5.00
Budlong, John J., gone	5.00
Corr, Robert J., sickness	5.00
Giles, Clara, 70 years old	5.00
Grenier, Marcia, paid New Durham	5.00
Horne, Gertrude, gone	5.00
Mason, Maurice J., gone	5.00
Sabine, Fred E., 70 years old	5.00
Stewart, Gerald A., gone	5.00

Stewart, Louise, gone	5.00
Vinton, Leon, gone	5.00
Willard, Sterling, gone	5.00
Horne, Herman, gone	5.00

---

\$95.00

---

DETAIL 43 ABATEMENTS, 1954 HEAD TAXES

Aiken, William, gone	\$5.00
Bowden, Harold, paid Manchester	5.00
Bowden, Lotte, paid Manchester	5.00
Budlong, John J., gone	5.00
Butler, William G., gone	5.00
Cameron, Lawrence C., gone	5.00
Canney, Paul J., gone	5.00
Colbath, Lauren G., 70 years old	5.00
Corr, Robert J., sickness	5.00
Drew, Ralph, gone	5.00
Emery, Ethel, 70 years old	5.00
Ferry, James G., gone	5.00
Ferry, Shirley W., gone	5.00
Gates, Gladys, deceased	5.00
Giles, Clara, 70 years old	5.00
Grenier, Marcia, paid New Durham	5.00
Horne, Gertrude E., gone	5.00
Horne, Herman, gone	5.00
McCarter, Don, gone	5.00
McCarter, Joan, gone	5.00
Moody, Myron L., gone	5.00
Moody, Roberta, gone	5.00
Nadeau, Adelaide, gone	5.00
Pratt, George R., gone	5.00
Robinson, Gretchen, gone	5.00
Sabine, Fred E., 70 years old	5.00
Souter, Mildred, gone	5.00
Souter, Thomas, Jr., gone	5.00
Stewart, Gerald A., gone	5.00
Stewart, Louise, gone	5.00

Sylvester, Joseph, gone	5.00
Townsend, Paul, gone	5.00
Tuttle, Earle, Jr., gone	5.00
Tuttle, Hildredth, gone	5.00
Wallace, Walter S., 70 years old	5.00
Hall, Cleon, gone	5.00
Hall, Freda, gone	5.00
Willard, Sterling, gone	5.00
Young, Fred, deceased	5.00

---

\$195.00

---

DETAIL 44 ABATEMENTS, 1955 HEAD TAXES

Aubin, Adrian J., deceased	\$5.00
Bowden, Harold, paid Manchester	5.00
Bowden, Lotte, paid Manchester	5.00
Burrows, Doris, gone	5.00
Cameron, Lawrence C., gone	5.00
Canney, Carl B., 70 years old	5.00
Card, Edward B., gone	5.00
Colbath, Lauren G., 70 years old	5.00
Cook, Ernest, paid Rochester	5.00
Corr, Robert J., Sickness	5.00
Daudelin, Alfred O. Sr., gone	5.00
Daudelin, Bessie, gone	5.00
Davis, Carl T., 70 years old	5.00
Dione, Virginia, I., duplicate	5.00
Drew, Ralph gone	5.00
Ferry, James G., gone	5.00
Ferry, Shirley, gone	5.00
Foster, Gladys M., paid New Durham	5.00
Foster, Kenneth, paid New Durham	5.00
Gagne, Marie, gone	5.00
Glidden, Stanley, duplicated	5.00
Goodwin, Clifton, welfare	5.00
Hoyt, Gertrude, gone	5.00
Hoyt, John, gone	5.00
Hunter, Charles O. Jr., gone	5.00

Hunter, Virginia, gone	5.00	
Lessard, Robert, gone	5.00	
McCarter, Arthur, gone	5.00	
McCarter, Don, gone	5.00	
McCarter, Joan, gone	5.00	
McCarter, Isabel, gone	5.00	
McLaughlin, Joseph L., 70 years old	5.00	
Mooney, Elizabeth, gone	5.00	
Morse, Charles E., deceased	5.00	
Pratt, Myrtle, gone	5.00	
Rowe, Allan, deceased	5.00	
Sabine, Fred E., 70 years old	5.00	
Smith, A. Maude, 70 years old	5.00	
Smith, Leland C., 70 years old	5.00	
Sprague, George, gone	5.00	
Wendell, Inez C., 70 years old	5.00	
Whitehouse, Harold, gone	5.00	
Wilard, Sterling, gone	5.00	
Wright, Anna D., gone	5.00	
Belanger, Delia, gone	5.00	
Hall, Cleon, gone	5.00	
		<hr/>
		\$230.00

DETAIL 45 NEW EQUIPMENT

Grappone, Inc., 1955 GMC truck		\$3,475.00
Appropriation	\$1,050.00	
Appropriation, balance of Forest		
Fire of 10/21/47	2,448.68	
	<hr/>	
Total Appropriation		\$3,498.68
Expenditures		3,475.00
		<hr/>
Unexpended balance		\$23.68

DETAIL 46 MUNICIPAL COURT EXPENSE

Frances L. Pennell, issuing		
complaints and warrants		\$129.00

DETAIL 47 REFUNDS ON PROPERTY TAXES  
OF 1954

Harley Miller, over-assessed	\$22.56	
Warren M. Glidden, over-assessed	36.66	
Lyndal Salisbury and Elton V. Young, over-assessed	11.28	
Beatrice H. Morris, over-assessed	27.07	
		\$97.57

DETAIL 48 ABATEMENTS

1951 POLLS

Stewart, Louise A., gone		\$2.00
--------------------------	--	--------

1952 POLLS

Stewart, Louise A., gone		\$2.00
--------------------------	--	--------

1952 PROPERTY

Douglas, Charles, taxed in error	\$23.60	
Foss, Albert, taxed in error	11.80	
		\$35.40

1953 POLLS

Cardinal, Ernest, ex-service	\$2.00
Pierson, Elizabeth, gone	2.00
Budlong, John J., gone	2.00
Cardinal, Jeannette, gone	2.00
Corr, Robert J., sickness	2.00
Childes, Charles E. T., gone	2.00
Gagne, Marie, gone	2.00
Gray, Dora L., gone	2.00
Giles, Clara, 70 years old	2.00
Grenier, Marcia, paid New Durham	2.00
Grenier, Trifley, paid New Durham	2.00
Nichols, Dorothy, gone	2.00
Stevens, Leon B., Jr., gone	2.00

Stewart, Louise A., gone	2.00
Vinton, Leon, gone	2.00
Sabine, Fred E., 70 years old	2.00

---

\$32.00

---

1953 Property

Drew, William and Gertrude, taxed in error	\$26.64
Howard, Everett A., taxed in error	36.90

---

\$63.54

---

1954 POLLS

Butler, William G., ex-service	\$2.00
Cardinal, Ernest, ex-service	2.00
Canney, Paul J., ex-service	2.00
Foss, Evelyn, veteran's widow	2.00
Horne, Elsie M., deceased	2.00
Wallace, Walter, 70 years old	2.00
Armstrong, Leroy, deceased	2.00
Budlong, John J., gone	2.00
Cutter, Mearl, gone	2.00
Hall, Freda, gone	2.00
Pratt, Myrtle, gone	2.00
Horne, Gertrude, gone	2.00
Aiken, William, gone	2.00
Bowden, Lotte, paid Manchester	2.00
Cameron, Lawrence C., gone	2.00
Chagnon, Richard, ex-service	2.00
Childs, Charles E. T., gone	2.00
Colbath, Lauren, 70 years old	2.00
Corr, Robert J., sickness	2.00

1954 POLLS (continued)

Davis, Elsie M., gone	\$2.00
Drew, Ralph, gone	2.00
Ferry, James G., gone	2.00
Ferry, Shirley W., gone	2.00

Francis, Clayton J., ex-service	2.00
Gates, Gladys, deceased	2.00
Giles, Clara E., 70 years old	2.00
Goodwin, Clifton, welfare	2.00
Grenier, Marcia, paid New Durham	2.00
Guay, George J., ex-service	2.00
Larsom, Edgar W., ex-service	2.00
McCarter, Don, gone	2.00
McCarter, Joan, gone	2.00
Moody, Myron L., gone	2.00
Moody, Roberta, gone	2.00
Nadeau, Adelaide, gone	2.00
Nutter, Marion L., gone	2.00
Progen, Frederick, gone	2.00
Progen, Helen, gone	2.00
Robinson, Gretchen, gone	2.00
Sabine, Fred E., 70 years old	2.00
Souter, Mildred, gone	2.00
Stewart, Louise A., gone	2.00
Sylvester, Joseph, gone	2.00
Thiverge, Rita, gone	2.00
Tuttle, Hildreth, gone	2.00
Young, Fred, deceased	2.00

---

\$92.00

---

1954 PROPERTY

Auclair, Albany W. and Ethel, overassessed	\$84.60
Barnable, Frances C., overassessed	5.64
Chesley, Ruby A., Donald and Thomas G., overassessed	11.28
Dureault, Lotta, heirs, overassessed	16.92
Davenhall, Thomas K. and Frances Y., overassessed	28.20
Legro, Edwin, Est., overassessed	28.20
Mosher, Harold overassessed	28.20
Parshley, Richmond, Jr., overassessed	39.48



Perkins, Adam G. and Dorothy A., overassessed	53.58
Pitre, Joseph and Germaine, overassessed	19.74
Roark, John and Catherine Merrill, overassessed	39.48
Regan, Joseph W., overassessed	26.00
Scruton, Lloyd and Irene, overassessed	19.74
Tibbetts, George C., overassessed	33.84
Wentworth, Jennie M., overassessed	14.10
Worster, Moses J., overassessed	31.02
Woodbine, Lodge, I. O. O. F., overassessed	124.08
Worster, Wilfred H. and Laura, overassessed	16.92
Willard, James, overassessed	11.28
Varney, Harold H. and Arline, overassessed	112.80
Weeman, Howard A. and Hazel E., overassessed	56.40
Worster, Robert A. and Mabel A., overassessed	16.92
Calkins, Alice, overassessed	16.92
Kiki's Shop, overassessed	28.20
Maynard, Thelma, overassessed	18.20
Parkhurst, Hattie B., overassessed	26.40
Ricker, John E., overassessed	16.92
Scruton, Gilbert, overassessed	16.92
Charles, Wilton and Geraldine, overassessed	28.20
1954 PROPERTY (continued)	
Horne, Earle, overassessed	\$11.28
Tibbetts, George C., and Robert, overassessed	169.20
Tibbetts, George C., and Robert, overassessed	42.30

Tibbetts, George C., and Robert, overassessed	5.20
Burtron, Inc., sewer not in use	195.00
Howard, Everett A., overassessed	33.84
Paulson, John A., taxed in error	9.10
Stevens, Eliza and Frank G. Berry, overassessed	22.56
King, Stephen and Albert Foss, overassessed	41.60
Tufts, Clyde L. and Eva E., overassessed	53.58
Barnes, Gordon and Evelyn, overassessed	36.66
	<hr/>
	\$1,590.50

---

1955 POLLS

Aubin, Adrian J., deceased	\$2.00
Bowden, Lotte, paid Manchester	2.00
Burrows, Doris, gone	2.00
Canney, Carl B., 70 years old	2.00
Canney, Paul J., gone	2.00
Card, Edward B., gone	2.00
Colbath, Lauren G., 70 years old	2.00
Corr, Robert J., sickness	2.00
Daudelin, Bessie, gone	2.00
Davis, Carl T., 70 years old	2.00
Drew, Carolyn, gone	2.00
Drew, Ralph, gone	2.00
Ferry, James G., gone	2.00
Ferry, Shirley W., gone	2.00
Foster, Gladys M., paid New Durham	2.00
Foster, Kenneth R., paid New Durham	2.00
Gagne, Marie, gone	2.00
Gates, Gladys, deceased	2.00
Goodwin, Clifton, welfare	2.00
Hoyt, Gertrude M., gone	2.00

Hoyt, John F., gone	2.00
Hunter, Virginia, gone	2.00
Larsom, Edgar W., ex-service	2.00
McCarter, Arthur R., gone	2.00
McCarter, Don, gone	2.00
McCarter, Isabel P., gone	2.00
McCarter, Joan, gone	2.00
Mooney, Elizabeth, gone	2.00
Remick, Ruth B., gone	2.00
Rowe, Allan, deceased	2.00
Sabine, Fred E., 70 years old	2.00
Smith, Leland C., 70 years old	2.00
Sprague, George, gone	2.00
Wendell, Inez C., 70 years old	2.00
Whitehouse, Harold, gone	2.00
Wright, Anna, gone	2.00
Cook, Ernest, ex-service	2.00
Pratt, Myrtle, gone	2.00

---

\$76.00

---

1955 PROPERTY

Briggeman, Gerald F. and Gretchen, overassessed	\$24.70
Campbell, Wilfred and Margaret, overassessed	19.76
Durant, Harry E. Jr. and Carlyne, overassessed	74.10
Farmington Bolting Co., overassessed	22.23
Liberty, Normand P., overassessed	4.94
Liberi, Bernard F. and Bertha, overassessed	39.52
Mooney, George F. and Son, overassessed	247.00
Ricker, John E., overassessed	17.29
Tibbetts, Christopher H., overassessed	8.72
Tilton, Robert E. and Norma P., overassessed	12.35

Farmington Public Library Association,		
overassessed	5.00	
Descary, Ida F., tax deed	14.82	
	<hr/>	\$490.43

1954 TAX SALE

Descary, Ida F., tax deed	\$62.84	
Ellis, Etta V., overassessed	4.21	
	<hr/>	\$67.05

1953 TAX SALE

Descary, Ida F., tax deed	\$55.30	
---------------------------	---------	--

1952 TAX SALE

Descary, Ida F., tax deed	\$44.98	
---------------------------	---------	--

1951 TAX SALE

Descary, Ida F., tax deed	\$40.38	
---------------------------	---------	--

1950 TAX SALE

Weymouth, Edwin L., heirs, tax deed	\$42.34	
-------------------------------------	---------	--

TOTAL ABATEMENTS

1951 Polls	\$2.00	
1952 Polls	2.00	
1952 Property	35.40	
1953 Polls	32.00	
1953 Property	63.54	
1954 Polls	92.00	
1954 Property	1590.50	
1955 Polls	76.00	
1955 Property	490.43	
1954 Tax Sale	67.05	
1953 Tax Sale	55.30	
1952 Tax Sale	44.98	
1951 Tax Sale	40.38	
1950 Tax Sale	42.34	
	<hr/>	\$2,633.92

## DETAIL 49 TAX SALE, SEPTEMBER 21, 1955

## BOUGHT BY THE TOWN

LESLIE E. HAM, Collector

Barnes, Gordon and Evelyn	\$113.06
Benner, Phyllis M. and Wilson C.	26.24
Bowden, Harold R. and Lotte	200.15
Bowden, Winslow and L. Barbara	6.48
Canney, Daniel J. Est.	9.66
Canney, Daniel J. Est.	9.44
Canney, Laban, heirs	44.62
Canney, Laban, heirs	6.70
Canney, Rachael, heirs	58.24
Card, Prue A.	18.51
Cook, Fannie J.	87.94
Corson, Charles H., heirs	43.06
Demeritt, Rosbert and Mildred	44.83
Descary, Ida F.	62.84
Ellis, Etta V.	14.61
Ferland, Emile A. and Frances V.	30.99
Garland, Robert E. and Annie	114.18
Garland, Victor I.	29.54
Glidden, Frank E.	264.11
Glidden, Frank E.	6.70
Goodrow, Andrew	41.87
Leary, Kenneth R., and Nelzina G.	33.80
Leary, Kenneth R., and Nelzina G.	142.98
Leary, Kenneth R., and Nelzina G.	28.51
Leary, Kenneth R., and Nelzina G.	106.18
Letourneau, Louis H.	121.99
Moulton, Chester E.	45.19
Moulton, Chester E.	9.44
Parkhurst, Hattie B.	94.29
Pence, Arthur	36.43

Pence, Arthur	15.93
Pierson, Howard (Lawrence Parker)	85.87
Roberts, Carl N.	303.56
Roberts, Carl N.	6.70
Sacco, Angelina	123.42
Wentworth, Reginald (Yield Tax)	150.90
Wentworth, Reginald (Yield Tax)	12.54
Sargent, Raymond J.	68.77
Sullivan, Mortimer, heirs	80.06
Tarmey, Grace	20.10
Tarmey, Grace	17.62
Tarmey, Grace, Eda Fifield and Marjorie Parker	89.68
Tarmey, John A. and Carole L.	37.86
Thompson, Julia E.	104.57
Thompson, Julia E.	6.70
Willey, Celia R. Estate	77.67
Willey, Celia R. Estate	16.03
Young, Frank V., heirs	66.43
	<hr/>
	\$3,136.99

---

DETAIL 50 U. S. NAVAL BASE

COMBINED CHARITIES DRIVE	
Rev. Linwood Potter for Boy Scouts	\$5.00
Rev. Tom Hawxwell for Baptist Church	5.00
Five Hundred Boys Club	16.83
Arthur L. Enman for hot lunch program	16.84
Norman Fall for Kiwanis Club's Underprivileged Childrens Fund	16.83
Salvation Army of Rochester	5.00
	<hr/>

	\$65.50
Received from U. S. Naval Base, Portsmouth	\$65.50

REPORT OF TRUSTEES OF TRUST FUNDS

Isabelle Billings Trust Fund	
Electric Public Utilities Co., \$1,000.00 bond	No value
Union Gas Utilities Co., \$500.00 bond	No value
First National Bank of Boston, 102 shares	
Capital stock purchased	
November 7, 1951	\$4,394.75
Less sale of rights	15.68
	\$4,379.07
Farmington National Bank Savings	
Department:	
On deposit January 1, 1955	\$1,142.16
Income dividends on bank deposits	31.21
Income dividends on capital stock	275.40
	\$1,448.77
Farmington School District Building	
Fund:	
On deposit January 1, 1955	\$10,880.84
Income dividends on bank deposits	273.70
	\$11,154.54
Town of Farmington Sewer Fund:	
On deposit January 1, 1955	\$12,879.04
Income dividends on bank deposits	309.97
Received from Town in 1955	1,364.80
	\$14,553.81

WALTER E. YOUNG  
 LESLIE E. HAM  
 JAMES E. THAYER

Trustees.

## AUDITOR'S CERTIFICATE

Farmington:

We hereby certify that we have examined the accounts of the selectmen, tax collector, town clerk, town treasurer and trustees of the trust funds, 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 1955, with the following exceptions:

Selectmen: Total of 1954 property taxes uncollected appearing in the general ledger is \$50.30 less than the correct amount. This was caused by an overpayment on the part of the tax collector, and was corrected in 1956 during the audit.

ARTHUR G. WEBSTER,  
RAMON MARTINEAU,  
Auditors of the town of Farmington.

February 24, 1956.

PHILIP H. WEYMOUTH,  
CHESTER E. GLIDDEN,  
LEON HAYES  
Selectmen of Farmington.









