ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1950

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ANNUAL REPORTS

OF THE

RECEIPTS & EXPENDITURES

OF THE

TOWN OF FARMINGTON, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1950

THE FARMINGTON NEWS PRESS FARMINGTON, N. H.

N 358.17 F23 1950

TOWN OFFICERS

SELECTMEN

ERNEST J. KELLEY
LEO L. NEWBURY
MELVIN F. EARLE

TERM EXPIRES 1951 TERM EXPIRES 1952 TERM EXPIRES 1953

TOWN CLERK LESLIE E. HAM

TREASURER

BERTHA Y. PELLETIER

SUPERVISORS OF THE CHECK LIST

CHARLES ADAMS RUBY CHESLEY

FANNIE WHITEHOUSE

TAX COLLECTOR LESLIE E. HAM

HEALTH OFFICER
CARL B. CANNEY

ROAD AGENT RALPH DREW

REPRESENTATIVES

NED L. PARKER

CARL BLANCHARD

MUNICIPAL COURT ERROL S. HALL, Justice

POLICE OFFICERS
ELMER F. CLOUGH, Chief
CARL WORSTER, Assistant Chief

MODERATOR ERROL S. HALL

AUDITORS

ARTHUR G. WEBSTER

DONALD VAUGHN

TRUSTEES OF TRUST FUNDS

WALTER E. YOUNG LESLIE E. HAM TERM EXPIRES 1951 TERM EXPIRES 1952

JAMES E. THAYER

TERM EXPIRES 1953

SELECTMEN'S REPORT

Your board of selectmen herewith submit for your consideration the annual report.

HIGHWAY DEPARTMENT

As you all well know, North and South Main streets were in a deplorable condition, but with the cooperation of the road agent, these were repaired at a much lower expense than was advised at the 1950 March meeting. Under T. R. A. 3.6 miles of road were widened, grayeled and new drains installed; two miles on the Ten Rod road and 1.6 miles on the Meaderboro road. If this could be continued on a few miles of road each year it would certainly be a great improvement and help during the mud season. There has been more attention given to cutting bushes along the highways than for some time.

POLICE DEPARTMENT

The police department, with the extra work and responsibility because of the parking meters, have given their best efforts for the interest of the town.

WELFARE DEPARTMENT

The welfare department is one of the biggest responsibilities of the board of selectmen and the bookkeeper, and without the services of a bookkeeper it would become necessary to have an overseer of the poor.

We feel sure we, and many others, owe our thanks for the cooperation and helpfulness of our Visiting Nurse, Barbara Drew. Many a case of extra expense has been saved from her services.

Mr. Donald Sweeney, probation officer, should be given the credit due him for collecting money due the town on court order. If it were not for his untiring efforts we would have overdrawn Town Poor and Soldiers'

Aid accounts much more. We also want to thank him for many timely suggestions that have helped to curtail expenses.

Last, but not least, we wish to thank the Farmington Welfare Council, which consists of the Red Cross, Kiwanis, all Protestant churches, Catholic church and Guild, Salvation Army, the Woman's club, American Legion and Auxiliary, Veterans of Foreign Wars and their Auxiliary, and all Fraternal orders who have so generously donated to the needs of this department and saved the taxpayers many a dollar.

Respectfully submitted, ERNEST J. KELLEY, LEO L. NEWBURY, MELVIN F. EARLE,

Selectmen.

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1951 to December

penditures 1951			S. 515.35	387.21	234.70	19.86			1.000.00	236.50		500.00	900.00	6.500.00	1 800 00		513.50
1950 1950	Aetnal		83,713,39	387.21	234.70	19.86	2,747.45		1,012.30	236.50	66.95	563.00	947.65	7,405.31	1 040 00	1,010,00	513.50
propriation 1950	Estimated Actual		65,216,55	386.18	293.32	19.40	3,500.00		950.00	250.00	125.00	400.00	900.006	6,000.00	1 800 00	1,000,00	514.75
31, 1951, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1950 to December 31, 1950. 1950 1950 1950	Sources of Revenue	From State:	Interest and dividends tax	Railroad tax	Savings bank tax	Reimbursement a/c state and federal forest lands	Reimbursement a/c exemption of growing wood and timber 3,500.00	From Local Sources Except Taxes:	Dog licenses	Business licenses, permits and filing fees	Fines and forfeits, municipal court	Rent of town hall and other buildings	Interest received on taxes and deposits	Motor vehicle permit fees	From Local Taxes Other Than Property Taxes:	Foll taxes—regular (a %2.00	National bank stock taxes

BUDGET (Continued)

1661 0661 0661	Appropriations Actual Estimate		5.00 \$2,536.00 \$3,297.50		400.00 617.40 175.00	100.00	4,50000 4,563.22 5,209.00		5,000.00 5,006.21 5,450.00	600.00 1,142.35 500.00	400.00 +00.00 +00.00			.i	40.00 :38.50 40.00		10,000.00 16,611.51 12,000.00	5,000.00 5,326.66 6,500.00	4,000.00 3,647.29 4,000.00	741.70 741.70 780.15		2,000,00 2,000.00 2,000.00
ST.	Appropri		\$2,575.00	2,700.00	0+	0+	75,4		5,00	99	0+		1,50	1,20	7		10,00	5,00	4,00	1 1		2,00
	Purposes of Expenditures	Current Manntenance Expenses: General Government:	Town officers' salaries	Town officers' expenses	Election and registration expenses	Municipal court expenses	Expenses town hall and other town buildings	Protection of Persons and Property:	Police department	Fire department	Moth extermination, blister rust	Health:	Visiting Nurse association	Health department, including hospitals	Vital statistics	Highways and Bridges:	Town maintenance, summer	Town maintenance, winter	General expenses of highway department	Town road aid	Libraries:	Libraries

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1	1351	Estimate	00000	4,600.00	10,000.00	6	250.00	2,500.00	000	250.00	000	500.00	938.76				6,000.00			
	1950	s Actual		5,393.11	10,474.67		550.00	3,011.85	0.00	208.20		4(1.53	1,045.68	å		2,500.00	6,000.00			26,082,64
	1950	Appropriations Actual	6	4,000.00	9,000.00		920.00	500.00	4	550.00		550.00	1,093.76			2,500.00	00.000.9		13,897.14	
TOTOTOM							22											**		
		Purposes of Expenditures	Public Welfare:	Town noor	Old age assistance	Patriotic Purposes:	Memorial day and veterans' associations	Aid to soldiers and their families	Recreation:	Parks and playgrounds	Interest:	On temporary loans	On long term notes	Indebtedness:	Payment on Principal of Debt:	Bonds	Long term notes	Payments to Other Governmental Divisions:	County taxes	School taxes

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 thirteenth day of March next, at eight 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, road agent, two police officers, two auditors, a trustee of the trust funds for three years 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 forest 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 what sum of money the town will vote to raise and appropriate for the health department.

- Article 7. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to be applied to the payment for services of a district nurse in said town, said funds to be disbursed through the Farmington Visiting Nurse Association, Inc.
- Article 8. To see what sum of money the town will vote to raise and appropriate for vital statictics.
- 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 \$741.81 for Class V highway construction, with the state to contribute the sum of \$2,967.25 for said purpose, under the present existing Class V highway law with the alternative provision that in the event a new proposed law before the New Hampshire Legislature is passed the selectmen be authorized to raise and appropriate the sum of \$780.13 for Class V highway construction instead of \$741.81 in order to receive the sum of \$5,200.85 in state aid for Class V highway construction.
- 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 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 the town will vote to raise and appropriate for the care of parks and playgrounds.
- Article 15. 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 16. To see if the town will authorize the selectmen to renew the \$8,000.00 forest fire note in anticipation of collecting from the railroad.

- Article 17. (By request) To see what purpose or purposes the town will vote to appropriate the income, over and above purchase and maintenance expenses derived from the parking meters, in accordance with the provisions of Laws of 1947, Chapter 74, Section 2.
- Article 18. (By petition) To see if the town will vote for the improvement and surfacing of the following streets: Orange street from Courtland street to the point where it joins Warren street. Also both Warren and Prospect streets. Further that adequate and proper lighting be placed on both Warren and Prospect streets.
- Article 19. (By petition) To see if the town will vote to tarvia the surface of Water street, beginning at the junction of said Water street and Main street and extending to the westerly end of said street near the premises of Harry Wentworth, and raise and appropriate the necessary funds for the same.
- Article 20. (By request) To see if the town will vote to raise and appropriate the sum of \$280.00 which is 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 Regin.
- Article 21. (By petition) To see if the town will vote to discontinue the use of parking meters.
- Article 22. "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of beano be adopted in the town?"
- Given under our hand and seal, this twenty-first day of February, 1951.

ERNEST J. KELLEY, LEO L. NEWBURY, MELVIN F. EARLE,

Selectmen of Farmington.

INVENTORY

Valuation of the town, April 1, 1950

Lands	and	building	os (exc	Insive	of
TARRETTERS	CLIPE	VILLI CITITI	an lover	THEFT	OI

growing w	rood and timber) –	\$2,154,645.00
Electric plants		116,665.00
Horses	54	5,430.00
Oxen	8	700.00
Cows	305	38,100.00
Other neat stock	28	2,100.00
Sheep and goats	61	900.00
Hogs	• • • • • • • • • • • • • • • • • • • •	60.00
Fowls	27,722	33,176.00
Furbearing animals	70	20.00
Portable mills	2	2,200.00
Wood, lumber, etc.		10,195.00
Gasoline pumps and	tanks	5,625.00
Stock in trade		483,385.00
Mills and machinery		154,300.00
•		99 007 701 00

\$3,007,501.00

Soldiers' exemptions \$199,670.00 Exemptions to blind 1,700.00

\$201,370.00

Total valuation Valuation in precinct, \$2,371,330.00 \$2,806,131.00

APPROPRIATIONS AND TAXES ASSESSED DURING THE YEAR 1950

Town officers' salaries	\$2,575.00
Town officers' expenses	2,700.00
Election and registration	400.00
Municipal court expenses	400.00
Town hall and buildings	4,509.00
Police department	5,000.00
Fire department	609.00
Blister rust—moth extermination	400.00
Health department	1,200.00
Visiting Nurse Association	1,590.00
Vital statistics	40.00
Town road aid	741.70
Highways, summer maintenance	10,000.00
Highways, winter maintenance	5,009.00

Highways, general maintenance	4,000.00	
Libraries	2,000.00	
Old age assistance	9,000.00	
Town poor	4,500.00	
Memorial day	250.00	
Parks and playgrounds	$\frac{250.00}{250.00}$	
Interest	1,700.01	
Payments on principal of debt	8,500.00	
County tax	13.897.14	
School tax	90,813.57	
SCHOOL CAX	90,815.51	
Total town and school appropriation Less estimated revenues and credits Interest and dividends tax Railroad tax Savings bank tax		\$169,967.42
Reimbursement a/c state and	±0.00	
federal lands	19.40	
Reimbursement a/c exemption of	. 2 500 00	
growing wood and timber		
Motor vehicle permit fees	6,000.00	
Dog licenses	950.00	
Business licenses and permits	250.00	
Fines and forfeits, municipal com-		
Rent of town property	409.00	
Interest received on taxes	900.00	
Total revenues and credits		\$16,524.90
		\$153,442.52
Plus overlay	•	1,342.05
rius overtay		1,0±2.00
Net amount to be raised by taxation Less poll taxes @ \$2.00 National bank stock taxes	1 $\$2,740.00$ 513.50	\$154,784.5 7
		\$3,253.50
Amount to be raised by property ta	xes .	
on which tax rate is to be		\$151,531.0 7

TAXES COMMITTED TO THE COLLECTOR

Property taxes	\$151,531.07
Poll taxes @ \$2.00	2.740.00

National bank stock tax Precinct taxes	es 513.50 17,547.84	
Total town and precinct Sewer taxes	taxes	$$172,332.41 \\ 1,670.00$
Total taxes committed to Town tax rate Precinct rate	collector \$54.00 7.40	\$174,002.41
Tax rate in precinct	\$61.40	

FINANCIAL STATEMENT

ASSETS

Cash	\$38,786.04	
Capital reserve fund		
(sewer tax reserve)	5,871.00	
Due from state:		
Joint highway construction ac	count:	
Unexpended balance in state		
treasury	105.10	
Bounties	61.00	
Timber tax	504.36	
Unredeemed taxes:		
Levy of 1949	1,071.25	
Levy of 1948	429.12	
Previous years	188.86	
Uncollected taxes:		
Levy of 1950	26,690.57	
Levy of 1949	260.47	
Levy of 1948	53.30	
Previous years	64.00	
Total assets	-	\$74,085.07

LIABILITIES

Parking meter reserve fund	\$1,452.86
Due to school district:	
Balance of appropriation	53,813.57
State and town joint highway	
construction a/c:	
Unexpended balance in state	
treasury	105.10

Capital reserve funds:		
Sewer tax reserve	5,871.00	
Long term notes outstand	ing:	
Sidewalk note, No. 1, is	sued 1947 1,500.00	
Sidewalk note, No. 2, iss		
Equipment note, issued		
Veterans' housing proje		
issued 1947	2,000.00	
Forest fire note, issued		
Main street note, issued	1948 16,000.00	
Total liabilities		3101,242.53
Liabilities	\$101,242.53	
Assets	74,085.07	
Net debt	\$27,157.46	
STATEMENT (OF FUNDED DEBT	1
SUMMARY OF BOX		
	SERIAL NOTES	
	$2\frac{3}{4}\%$	
Original amount issued	/±/·	\$1,500.00
Date of issue	March 20, 1947	
Principal maturity date	March 20	
Interest payable dates	March 20 and Sep	
Payable at	Farmington Nati	onal Bank
Maturities year ended	Principal	Interest
December 31, 1951	\$1,500.00	\$268.13
December 31, 1952	1,500.00	226.88
December 31, 1953	1,500.00	185.63
December 31, 1954	1,500.00	144.38
December 31, 1955	1,500.00	103.13
December 31, 1956	1,590.00	61.88
December 31, 1957	1,500.00	20.63
	ERIAL NOTE NO. 1	
Original amount issued	23/4%	\$3,000,00

Original amount issued \$3,000.00 June 12, 1947 Date of issue Principal maturity date June 12 Interest payable dates June 12 and December 12 Farmington National Bank Payable at Maturities year ended Principal Interest December 31, 1951 \$500.00 \$34.38 20.63 December 31, 1952 500.00 6.88 December 31, 1953 500.00

SIDWALK SERIAL NOTE NO. 2

3/		

	- /4 / C	
Original amount issued	\$5,00	0.00
Date of issue	June 12, 1947	
Principal maturity date	June 12	
Interest payable dates	June 12 and December 1	2
Payable at	Farmington National B	Bank
Maturities year ended	Principal Inte	erest
December 31, 1951	\$1,000.00 \$41	.25
December 31, 1952	1,000.00	3.75
Maturities year ended December 31, 1951	Principal Inte \$1,000.00 \$41	rest .25

VETERANS' HOUSING PROJECT, 23/4%

Original amount issued		\$5,000.00
Date of issue	July 22, 1947	410,000.00
Principal maturity date	July 22	
Interest payable dates	January 22 and Ju	ıl v 99
	Farmington Natio	
Payable at		
Maturities year ended	Principal	
December 31, 1951	\$1,000.00	\$55.00
December 31, 1952	1,000.00	27.50

MAIN STREET NOTE, 21/4 %

Original amount issued		\$20,000.00
Date of issue	July 2, 1948	,
Principal maturity date	July 2	
Interest payable dates	January 2 and Ju	ly 2
Payable at	Farmington Natio	onal Bank
Maturities year ended	Principal	Interest
December 31, 1951	\$2,009.00	\$360.00
December 31, 1952	2,000.00	315.00
December 31, 1953	2,000.00	270.00
December 31, 1954	2,000.00	225.00
December 31, 1955	2,000.00	180.00
December 31, 1956	2,000.00	135.00
December 31, 1957	2,000.00	90.00
December 31, 1958	2,000.00	45.00

FOREST FIRE NOTE, 21/4%

Original amount issued		\$8,000.00
Date of issue	April 1, 1948	
Principal maturity date	April 1	
Interest payable dates	April 1	
Payable at	Farmington Nation	nal Bank
Maturities year ended	Principal	Interest
December 31, 1949	\$8,000.00	\$180.00

TAX SALES NOT REDEEMED 1947 Bean, Agnes \$12.35 Brock, Chester 20.92Marden, Horton D. and Maud 70.40 Martil, Fred 8.95 Drew, Fred 16.63 Daudelin, Victor 38.69 Lagos, Manuel 20.92\$188.86 1948 Bean, Agnes \$10.88 22.76 Brock, Chester 13.25Drew. Fred 31.78 Gordon, Frank Lagos, Manuel 22.76Martil, Fred 9.32 Bowden, Winslow and Barbara 6.10 Locke, Kent D. 8.52 Parker, Carroll and Marjorie 10.77 Parker, Carroll and Marjorie 22.76Pearl, Harold 48.54 Scruton, Raymond 29.91Marden, Horton D. and Maud 14.96 Marden, Horton D. and Maud 107.73 Brough, Marshall K. 6.55King, Harry A. 37.07King, Harry A. 9.59 Thibedeau, Arthur N. 9.32 Thibedeau, Solan 6.55\$429.12 1949 Bean, Agnes \$11.95 Brock, Chester 25.74 Cutter, George R. and Helen 11.39 Cutter, George R. and Helen 10.88Drew, Fred 9.22

54.59

30.19

25.74

10.03

Glidden, Elmer and Rose

Gordon, Frank

Lagos, Manuel

Martil, Fred

Bowden, Winslow and Barbara	6.51	
Chase, Curtis L. and Mildred	25.66	
Hoyt, Alice, heirs	47.81	
Locke, Kent D.	9.22	
Moulton, Chester E.	41.63	
Moulton, Chester E.	6.74	
Parker, Carroll and Marjorie	12.28	
Parker, Carroll and Marjorie	25.74	
Pearl, Harold H.	54.11	
Scruton, Raymond	33.95	
Descheneaux, Arthur	10.63	
Earle, Ellen D.	14.76	
	19.07	
Fifield, Albert D. Gagne, Marie A.	9.22	
	$\frac{9.22}{6.74}$	
Gagne, Marie A.	64.59	
Hogan, Joseph L.	14.76	
MacMillan, Robert R.	16.32	
Marden, Horton D. and Maud	120.89	
Marden, Horton D. and Maud		
Paradis, George	25.74	
Parkhurst, Frank and Hattie	79.29	
Silveri, Leo and Lucille	47.81	
Staples, Frank	24.01	
Tibbetts, Fred O.	61.76	
Thompson, Julia	86.32	
Thompson, Julia	6.74	
Varney, Warren E.	9.22	
		\$1,071.25
	_	\$1,689.23

TOWN CLERK'S REPORT

1,395 auto permits 466 dog licenses \$1,105.50 Less fees 93.20	\$7,405.31
Filing fees received	\$1,012.30 18.00
Remittances to treasurer, autos \$7,405.31 Remittances to treasurer, dogs 1.012.30	\$8,435.61
Remittances to treasurer, filing fees 18.00	\$8,435.61

Vital Statistics: 9 births, 44 marriages, 24 deaths.

LESLIE E. HAM, Town Clerk.

TAX COLLECTOR'S REPORT

LESLIE E. HAM, COLLECTOR LEVY OF 1945 DR.

DIV.		
Uncollected taxes as of January	1, 1950:	
Polls, regular @ \$2.00	\$8.00	
Polls, special @ \$3.00	15.00	
Interest collected	1.74	
Interest concetted	4.1.1	
Total debits		\$24.74
CR.	_	
Remittances to treasurer:		
Polls, regular @ \$2.00	\$2.00	
Polls, special @ \$3.00	6.00	
Abatements:		
Polls, regular @ \$2.00	6.00	
Polls, special @ \$3.00	9.00	
Interest	1.74	
411 (C 2 0). U		
Total credits		\$24.74
LEVY OF 1	946	
DR.		
Uncollected taxes as of January		
Property taxes	\$5.50	
Poll taxes	38.00	
Sewer tax	25.00	
Interested collected	2.20	

CR.

\$70.70

\$70.70

C1.	
Remittances to treasurer:	
Property taxes	\$5.50
Poll taxes	16.00
Interest	2.20
Abatements:	
Poll taxes	8.00
Uncollected taxes as per collector's	
list:	
Poll taxes	14.00
Sewer taxes	25.00

Total debits

Total credits

LEVY OF 1947

DR.

DR.		
Uncollected taxes as of January 1,	1950:	
Property taxes	\$76.12	
Poll taxes	60.00	
Sewer taxes	5.00	
Interest collected	4.16	
Interest confected	1.10	
Total debits		\$145.28
Remittances to treasurer:		
Property taxes	\$17.12	
	26.00	
Poll taxes	20.00	
Abatements:	59.00	
Property taxes	16.00	
Polls		
Interest collected	4.16	
Uncollected taxes as per collector's list:	•	
Poll taxes	18.00	
Sewer taxes	5.00	
Sener taxes		
Total credits		\$145.28
LEVY OF 194	Q	
DRVI OF 134 DR.		
Uncollected taxes as of January 1,	1950:	
Property taxes	\$63.90	
Poll taxes	100.00	
	5.00	
Sewer taxes	11.13	
Interest collected	1.00	
Added taxes, polls	1.00	
Total debits		\$181.03
CR.		
Remittances to treasurer:	@00.C0	
Property taxes	\$33.60	
Poll taxes	45.00	
Interest	11.13	
Abatements:		
Property taxes	18.00	
Poll taxes	20.00	

Uncollected taxes as per collect	or s	
list:		
Property taxes	12.30	
Poll taxes	36.00	
Sewer taxes	5.00	
Total credits		\$181.00

LEVY OF 1949 DR.

Uncollected taxes as of January 1,	1950:
Property taxes	\$29,552.59
Poll taxes	914.00
Sewer taxes	185.00
Added taxes:	
Poll taxes	98.00
Interested collected	846.71

Total debits	\$31,596.30
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CE
-CF

CR.	*
Remittances to treasurer:	
Property taxes	\$29,226.16
Poll taxes	842.00
Sewer taxes	170.00
Interest collected	846.71
Abatements:	
Property taxes	162.96
Poll taxes	80.00
Uncollected taxes as per collector's	
list:	
Property taxes	163.47
Poll taxes	90.00
Sewer taxes	15.00

Total	credits	\$31,596.30

LEVY OF 1950

DR.

Taxes committed to collector:	
Property taxes	\$169,078.91
Poll taxes	2,740.00
National bank stock taxes	513.50
Totals	\$172,332.41

Yield taxes	297.56
Sewer taxes	1,670.00
Added taxes:	•
Property taxes	46.05
Poll taxes	100.00
Interest collected	6.58
Total debits	\$174,452.60
CR.	**
Remittances to treasurer:	
Property taxes	\$143,383.48
Poll taxes	1,894.00
National bank stock taxes	513.50
Yield taxes	216.47
Sewer taxes	1,440.00
Interest collected	6.58
Abatements:	
Property taxes	262.00
Poll taxes	46.00
Uncollected taxes as per collect list:	or's
Property taxes	25,479.48
Poll taxes	900.00
Yield taxes	81.09
Sewer taxes	230.00
Total credits	\$174,452.60

TREASURER'S REPORT

Cash on hand January 1, 1950		\$29,720.25
Taxes received:		
1945	\$23.00	
1946	29.50	
1947	118.12	
1948	116.60	
1949	30,471.12	
1950	147,758.45	
Interest received on taxes	872.52	
Leslie E. Ham (town clerk),		
dog licenses	1,012.30	
Leslie E. Ham (town clerk),		
auto permits	7,405.31	
Tax redemptions	1,488.82	
Interest received on tax redempt	76.49	

Rent of town hall	506.00
All other licenses and permits	235.50
Town property (real estate sold)	1,050.00
Memorial drive project	750.00
Municipal court fines and forfeits	66.95
Filing fees	8.00
Received on parking meters	3,591.46
Fines received from parking meter	rs 176.00
Miscellaneous receipts	1,464.52
Received from state treasurer of N	
Savings bank tax	234.70
Railroad tax	387.21
Interest and dividend tax	3,713.39
Loss on timber tax	2,767.31
T. R. A.	5,585.55
Refunds and recoveries	3,913.49
Temporary loans	41,000.00
	\$97 (\$99 D1
Matal massints	\$254,822.31 \$284,542.56
Total receipts	
Selectmen's order paid	\$239,621.66
Cash reserved to pay outstanding	C 191 OC
orders	6,134.86
	 \$245,756.52
G 1 1 1 1 1071	\$100 70¢ 0.1

Cash on hand January 1, 1951 \$38,786.04

BERTHA Y. PELLETIER, Town Treasurer.

SUMMARY OF RECEIPTS

Cash on hand January 1, 1950	\$29,720.25
From local taxes	178,523.79
From taxes redeemed	1,490.18
From state of New Hampshire	14,134.63
From county	27.99
All licenses and permits	8,646.11
Fines and forfeits	66.95
Rent of town property	563.00
Interest received	947.65
From parking meters	3,591.46
From parking meter fines	176.00
From filing fees	8.00
From temporary loans	41,000.00
Refunds and recoveries	5,646.55

SUMMARY OF PAYMENTS

/D (#1 1 1 1 1 1 1	\$2,536.00
Town officers' salaries	2,739.32
Town officers' expenses	617.40
Election and registration	400.00
Municipal court	
Town hall expenses	4,563.22
Police	5,006.21
Fire	1,142.35
Blister rust control	400.00
Bounties	17.00
Damage by dogs	53.50
Health department	1,053.55
Visiting Nurse association	1,500.00
Vital statistics	38.50
Sewer maintenance	1,670.00
Highways, summer	16,611.51
Highways, winter	5,326.66
Highways, general	3,647.29
Special forest tire, October 21, 1947	42.00
Parking meters	$2,\!138.60$
Parking meter fines	69.70
Libraries	2,000.00
Old age assistance	10,474.67
Town poor	5,393.11
Memorial day expenses	250.00
Soldiers' aid	3,011.85
Parks and playgrounds	203.20
Spring street housing project	505.45
Taxes bought by town	1,760.76
Refunds	226.55
Interest	1,573.26
T. R. A.	741.70
Abatements	934.54
Temporary loans	41,000.00
Bonds and notes	8,500,00
Treasurer state of N. H., special	
\$3.00 polls	81.00
County tax	13,897.14
Precinct	19,547.84
Schools	86,082.64
-	

DETAIL STATEMENT OF RECEIPTS

DETAIL STATEMENT OF	RECEIPTS
DETAIL 1	
Cash on hand January 1, 1950	\$29,720.25
	" /
DETAIL 2 FROM LOCAL TAXES	
	147,755.45
1949 taxes	30,481.12
1948 taxes	116.60
1947 taxes 1946 taxes	118.12 29.50
1946 taxes 1945 taxes	23.00
1949 (4768	20,00
	\$178,523.79
DETAIL 3 FROM STATE OF NE	W HAMPSHIRE
Interest and dividend tax	\$3,713.39
Savings bank tax	234.70
Railroad tax	387.21
Loss of taxes paid on public forest	
lands	19.86
Timber tax	2,747.45
Reimbursement, State Probation De	
Elbridge Young a/c	541.00
Reimbursement, State Probation De Frank King a/c	90.00
Reimbursement, State Probation De	
veteran	77.00
State Dept. Public Welfare, social	*****
security, Hartford a/c	139.80
Reimbursement a/c old age assistan	ce 494.88
Reimbursement a/c forest fires	103.79
Reimbursement, summer maintenanc	
T. R. A.	5,585.55
_	Ed 1 40 1 60
	\$14,134.63
DETAIL 4 FROM COUNTY	
DIMAIN 4 FROM COUNTY	* 4 = 0 0

Reimbursement, aid given veteran \$15.99 Reimbursement, aid given Beatrice Paul 12.00

\$27.99

DETAIL 5 ALL LICENSES AND PERMITS

Leslie Ham, dog licenses	\$1,012.30
Leslie Ham, auto permits	7,405.31
Melvin E. Montgomery, taxi license	15.00
Dana L. Burke, taxi license	15.00
Horace Pence, taxi license	15.00
Jesse Woodman, taxi license	15.00
Stanley Fortin, bowling alley licens	e 40.00
Thomas Brooks, pool room license	40.00
Walter E. Young, movie license	60.00
St. Peter's Catholic church,	
beano license	10.00

\$8,627.61

PISTOL PERMITS

Clinton Cole	\$.50	Clifford K. Salisbury	.50
Fred Dexter	.50	Louie A. Pomeroy	.50
Maynard L. Freem	an,	Ennice E. Thayer	.50
Jr.	.50	Howard Goodwin	.50
Norman W. Curtis	.50	Lyndal Salisbury	.50
B. J. Garrant	.50	Earle M. Tuttle	.50
Dan Spada	.50	Clifford Gorton	.50
Bernard H. Liberi	.50	Clyde Glidden	.50
Gordon Cline	.50	George Page	.50
Nicholas Servetas,	Sr50	Myron S. Whitney	.50
Burns C. Willey	.50	Everett A. Ham	50
Norman Irish	.50	Maxwell Smith	50
Wilfred Trembly	.50	Jesse Woodman	.50
Melvin Montgomery	.50	Harold Morse	.50
Rene Pelletier	.50	Walter L. Huckins	.50
Neal Irish	.50	William J. Vickers	50
Walter T. Cleaves	.50	Leroy Tripp	50
Albert Densmore	.50	Andrew Conrad	.50
Cleon Hall	.50	Jeremiah Tripp	.50

\$18.50

DETAIL 6 MUNICIPAL COURT FIXES AND FORFEITS

January 1, 1950 to January 1, 1951 Fines and forfeits paid in:

\$302.56 Drunk Driving too close 20.90

Non-support	82.35	
Operating without registration	6.70	
Taking pickerel in closed season	29.40	
Operating motor vehicle without	20.10	
license	78.00	
	10.00	
Leaving scene of accident without	21.70	
identifying self		
Overparking	$\frac{3.95}{10.00}$	
Brawl	46.60	
Operating under influence of liquo		
Speeding	43.10	
Misuse of plates	18.70	
Disorderly conduct	35.32	
Larceny	75.82	
Permitting unlicensed person to		
operate car	16.70	
Fishing without license	14.70	
Driving after license revoked	73.40	
Assaulting an officer	14.20	
Contributing to delinquency of min	or 21.20	
Assault	8.70	
No inspection	15.40	
Permitting vehicle to be operated		
without plates	11.70	
Not keeping to right	16.70	
Using hunting license of another	19.70	
Having section A2 of license in	10.10	
possession after having		
killed deer	104.70	
	54.70	
Failing to attach coupon to deer		
Driving to left of yellow line	9.70	
-	@1 400 TO	
D 11	\$1,462.52	01 207 70
Paid out	@== 00	\$1,297.70
Cash collected on old accounts	\$55.80	
Entry fees and writs, executions	11.24	0.00
Small claims forms		6.22
Carl Thomas, printing complaints		60.00
Paid out on old accounts		58.70
Service charges		.69
Special justice		5.00
Two old checks cancelled	4.24	
Balance, January 1, 1950	30.00	
F. Pennell, copying records		10.00
,		

Balance on hand January 1, 1950, held for fines partly paid and due state

125.49

\$1,563.80 \$1,563.80

DETAIL 7 RENT OF TOWN PROPERTY

V. F. W.	\$15.00
V. W. W. Auxiliary	42.00
Town basketball team	68.00
U. S. W. A., C. I. O.	138.00
Fish and Game Club	105.00
Fraternal Chapter No. 24, O. E. S.	35.00
Woman's club	15.00
Blue Cross and Blue Shield	3.00
Ladies' Aid	26.00
Advent Christian church	6.00
Slip Last Union	20.00
Henry Wilson Grange	15.00
Hillbilly Jamboree	25.00
Carnival, Fernald park	25.00
St. Peter's Catholic church,	
Fernald park	25.00

\$563.00

DETAIL 8 INTEREST RECEIVED

From .	Leslie	E. 1	lam, col	Hector:
--------	--------	------	----------	---------

1945 taxes	\$1.74
1946 taxes	$^{''}2.20$
1947 taxes	4.16
1948 taxes	11.13
1949 taxes	846.71
1950 taxes	6.58
1946 taxes, redeemed	6.72
1947 taxes, redeemed	21.04
1948 taxes, redeemed	35.89
1949 taxes, redeemed	11.48

\$947.65

DETAIL 9 TAX SALES REDEE	MED	
1944		
Clark, Marcia, town of Farmington		eo 70
Clark, Marcia, town of Farmington		\$9.76
1945		
Pearl, Ina, town of Farmington	\$55.60	
Clark, Marcia, town of Farmington	\$55.60 11.31	
out by factoring to the of I tilling to	11,01	
		\$66.91
1946		
Pearl, Ina, town of Farmington		\$52.89
1947		
Marden, Horton D. and Maud	\$15.00	
Brough, Marshall K.	6.33	
Pearl, Ina, town of Farmington	55.53	
Vickers, Charles, Jr.	96.86	
		\$173.72
		W I
1948		
Moulton, Ivadelle	\$48.54	
Hoyt, Alice, heirs	42.95	
Sargent, Raymond	26.13	
Moulton, Chester E.	40.81	
Thompson, Julia	76.38	
Perkins, George	33.64	
Young, Frank, heirs Edgerly, Frank	$\frac{46.58}{9.66}$	
Pearl, Ina, town of Farmington	62.49	
Vickers, Charles, Jr.	110.21	
,		
		\$497.39
1949		
Cutter, George R. and Helen	\$76.60	
Bussiere, Goldie	71.11	
Fifield, Albert D.	$\frac{20.00}{101.00}$	
Varney, Eldora B.	101.32	
Wood, Horace and Irene Arnold, Robert W.	$\frac{90.34}{49.17}$	
Perrie, Mary and Louise	$\frac{49.17}{142.60}$	
reme, and and mount	14=.00	

ANNUAL REPORT OF THE TOWN OF	FARMINGTON	, N. H. 27
Vickers, Charles, Jr. Chase, Curtis	$\frac{123.37}{15.00}$	
		\$689.51
	-	\$1,490.18
DETAIL 10 PARKING METER	S	
Collections		\$3,591.46
DETAIL 11 PARKING METER	FINES	
Meter fines		\$176.00
DETAIL 12 REFUNDS AND R	ECOVERIES	\$
X-ray Unit, phone call	\$.25	
Marshall Gibbs, hauling water	2.00	
Ervin Gray, tar	17.50	
Murray Machinery Co., refund	68.39	
Walter Rouillard, filing fee	10.00	
Treasury U. S., burial for		
Frank Hayward	125.00	
Town Middleton, plowing snow	40.00	
Kenneth Foster, flame thrower	1.85	
Brownies, phone call	.10	
Kent Locke, reimbursement for fir		
paid by town	8.25	
Wayne and Barbara Spear, lot,	250.00	
Memorial drive		
Henry Haskell, toward board for a		
George W. Goodell, lot, Memorial Jack Cardinal, use of grader	9.00	
Wendell Blakeney, old truck body	50.00	
Charles Dickie, tar and sand	13.75	
Pine Knoll, patching	1.75	
Murray Daudelin, use of tractor	12.00	
Joe Gaskell, grader	6.00	
Lloyd Varney, tractor	7.50	
Lawrence Merrill, phone call	1.00	
City of Rochester, reimbursement		
fighting fire	63.76	
Robert R. Wilkins, tarring and sa	nding 13.75	
Helen C. Marison, lot, Memorial d		
Harry Nute, patching	2.50	

Ralph H. Foster, tar and sand	35.00	
Maude F. M. Clark, tar and sand	45.00	
Ernest Kimball, tar and sand	7.50	
Ernest Gray, tar and sand	10.00	
Eunice Thayer, tarring driveway	100.00	
Harvey Morphy, driveway	22.00	
Leston Gray, use of truck and tracto		
Dept. Public Welfare, social security		
Hartford a/e	282.03	
Charles Palmer, purchase of		
Whitten property	1,000.00	
Town of Milton, road salt	309.00	
John E. Ricker, driveway	142.45	
Della F. Vickers, work done by	112.17	
highway department	12.50	
Production Market Administration,	120	
phone call	.12	
Leo Newbury, gravel	8.00	
Harold Secord, driveway	22.00	
Louis Foster, driveway	12.00	
Anonymous friend, toward coat for	12.00	
Lorraine Young	20.00	
Farmington Village Precinct, to	20.00	
correct overpayment	2,000.00	
Ellenor Hartford, toward care of	2,000.00	
children	235.00	
Veteran, toward care of children	150.00	
- Ctoran, toward care of children	100.00	
		\$5,646.55
		49,010.00
DETAIL 13 FILING FEES		
	@2.00	
Ned L. Parker, representative	\$2.00	
Ruby Chesley, supervisor of check lis		
Mildred Parrock, supervisor of check		
C. C. Blanchard, representative	$\frac{2.00}{1.00}$	
Charles Adams, supervisor of check l		
Errol S. Hall, moderator	1.00	

DETAIL STATEMENT OF PAYMENTS

DETAIL 1 TOWN OFFICERS' SALARIES

Arthur Webster, auditor	\$20.00
Donald Vaughn, auditor	20.00
Ernest J. Kelley, chairman of	
board of selectmen	400.00
Leo Newbury, selectman	300.00
Melvin Earle, selectman	300.00
Bertha Y. Pelletier, treasurer	135.00
Leslie E. Ham, town clerk	103.50
Leslie E. Ham, tax collector	560.00
Leslie E. Ham, auto permits	697.50

\$2,536.00

Appropriation Expenditures $$2,575.00 \\ 2.536.00$

Unexpended balance

\$39.00

DETAIL 2 TOWN OFFICERS' EXPENSES

New England Telephone & Telegraph C	θ.,
telephone	139.73
Arthur Webster, envelopes	6.92
Wheeler & Clark, supplies	54.35
Leo Newbury, tax meeting and mileage	33.00
Osgood Pharmacy, supplies	.55
Brown & Saltmarsh, supplies	20.32
Edith Newbury, copying records	-92.62
Ernest Lefavour, postmaster, envelopes	34.96
	,128.00
U. S. Automobile & Truck Guide,	
subscription and binders	8.50
Association N. H. Assessors, dues	2.00
Farmington National Bank, postage	-20.66
Leslie Ham, tax meeting	3.00
Melvin Earle, tax meeting, mileage	
and assessing	45.00
Ethel G. Waldron, register,	
real estate reports	.70
Errol S. Hall, deeds	21.25
Charles E. Palmer Insurance Agency,	
compensation insurance	337.76
1	

	Burroughs Adding Machine Co.,
	supplies and service
	Ernest Kelley, tax meeting, mileage
22.80	and assessing
	Anna M. Morin, deeds, transfer
67.92	cards, etc.
140.00	Farmington Insurance Agency, officers' bonds
	N. H. Tax Collectors' Association, d
	Farmington News, town reports an
453.35	printing
	Leslie Ham, expenses, supplies, etc.
	Edson C. Eastman Co., supplies
1.1	Charles R. Hardy, treasurer,
	dues N. H. Cities and To
	Clerks' Association
proof	Lucy Kelley, assisting in proof
	reading town report
	-
\$2,700.0	Appropriation
.3	Income
#a 700 P	m - 6-121-1-1-
\$2,700.3	Total available
	Expenditures
$\frac{2,739.33}{2}$	*

1st quarter	\$202.90
2nd quarter	152.70
3rd quarter	122.40
4th quarter	141.96

\$619.96

DETAIL 4 ELECTION AND REGISTRATION

March

M. J. Worster, putting up booths	
and gatekeeper	\$16.80
Katherine Hogan, inspector	4.00
Marion Carey, inspector	4.00
Melva Clough, inspector	4.00

ANNUAL REPORT OF THE TOWN OF FAR	MINGTON,	N. н. 33
Violet Liberty, inspector	4.00	
Fannie Whitehouse, supervisor	$\frac{4.00}{20.00}$	
Charles Adams, supervisor	$\frac{20.00}{20.00}$	
Ruby Chesley, supervisor	$\frac{20.00}{20.00}$	
Errol S. Hall, moderator	5.00	
Frank Dame, gatekeeper	3.50	
	-	\$101.30
June	#= 00	
Charles Adams, special session	\$5.00 5.00	
Ruby Chesley, special session Fannie Whitehouse, special session	5.00	
rannie wittenouse, special session	9.00	
		\$15.00
August Whitehouse preparing new		
Fannie Whitehouse, preparing new checklist	\$10.00	
Charles Adams, preparing new	#10.00	
checklist	10.00	
Ruby Chesley, preparing new	10.00	
checklist	10.00	
•		
		\$30.00
September		
Moses Worster, booths and	B 1 11 -11	
gatekeeper	\$15.75	
Frank Dame, gatekeeper	3.50	
E. Violet Liberty, inspector	4.00	
Addie Hayes, inspector	4.00	
Katherine Hogan, inspector	4.00	
Marion Carey, inspector Errol S. Hall, moderator	$\frac{4.00}{5.00}$	
Charles Adams, supervisor	$\frac{9.00}{30.00}$	
Ruby Chesley, supervisor	30.00	
Fannie Whitehouse, supervisor	30.00	
November ·		\$ 130.25
Errol S. Hall, moderator	\$8.00	
Marion Carey, inspector	6.00	
Katherine Hogan, inspector	6.00	
Violet Liberty, inspector	6.00	
Melva Clough, inspector	6.00	
Frank Dame, gatekeeper	5.00	
Moses Worster, gatekeeper	11.25	

		, 11. 11.
Ruby Chesley, supervisor	30.00	
Fannie Whitehouse, supervisor	30.00	
Charles Adams, supervisor	30.00	
Addie Hayes, counting ballots	3.00	
Walter Rouillard, counting ballots	3.00	
Moses Worster, booth's	3.75	
		\$148.00
Tillinghast's, lunches	\$4.35	ημ το. σσ
Billie's Restaurant, dinners	28.50	
Farmington News, printing ballots	20.00	
and checklists	160.00	
		\$192.85
	_	\$617.40
Appropriation	\$400.00	4011.10
Expenditures	617.40	
·		
, Overdraft	\$217.40	
DETAIL 5 MUNICIPAL COURT		
Errol S. Hall, justice	\$400.00	
Appropriation	1	\$400.00
DETAIL 6 TOWN HALL EXPENS	ES	
W. C. Lord & Son, coal		\$1,642.86
		111012101
LIGHTS AND WATER	@4 5 0.00	
Farmington Village Precinct, water	\$170.68 387.98	
Public Service Co. of N. H., lights		
		\$558.66
INSURANCE Enguington Inggreen Agency	\$101.C1	
Farmington Insurance Agency Frances Pennell	\$401.64 19.00	
rrances remien	1 9.00	
		\$420.64
		W. 1.2

JANITOR, REPAIRS, ETC.
Burt Emerson, janitor and supplies \$1,565,35
Odorite Co., layador unit and supplies 59.45

ATTIONE REPORT OF THE TOWN OF	111111111111111111111111111111111111111
Farmington Gas & Appliance Co.,	
supplies	45.03
Emerson Electric Co., supplies and	10.00
service	27.77
Palmer Hardware Co., Inc., supplied	
American Fire Equipment Co.,	
emergency light and supp	plies 59.25
E. S. Woodward & Son, work on bo	
Clarence Adams, plumbing	20.03
Freeman P. Lane, painting flagpole	35.00
Charles Street Grocery, supplies	13.05
M. J. Worster, cleaning town hall	8.00
Howard Staples, moving chairs	1.20
Ernest Kelley, cleaning town hall	17.40
Clarence Staples, moving chairs	2.80
Chester Moulton, moving chairs	9.60
Melvin Earle, cleaning hall and	
moving chairs	16.50
-	\$1,941.06
	\$4,563.22
Appropriation	\$4,500.00
Credit	.10
-	
Total available	\$4,500.10
Expenditures	4,563.22
- Overdraft	@£0.13
Overdraft	\$ 63.12
DETAIL 7 POLICE	
SALARIES	
Elmer Clough, salary	\$2,340.00
Carl Worster, salary	666.00
Stanley Merrill, salary	432.00
Charles Davis, salary	167.00
-	
	\$3,605.00
SPECIAL DUTY	
Charles Adams	\$ 16.80
Hugh Caverly	16.00
John Gray	
	12.80
Adolph Raab	$\frac{12.80}{9.60}$
Adolph Raab Alden Jenness	

Sidney White	62.60	
Carl Worster	30.00	
Guy Murby	30.00	
Charles Davis	58.40	
Stanley Merrill	28.80	
Moses Worster	107.60	
Muses Wutstell	101.00	
		\$407.80
EXPENSES		
Cooper, Hall & Cooper, lawyer	\$34.50	
Frances M. Doherty, court records	85.46	
Osgood Pharmacy, supplies	2.93	
Meader's, supplies	15.40	
New England Tel. & Tel. Co., telephone		
Elmer Clough, use of car	197.90	
Damon's Black & White Diner,	201100	
prisoner's food	5.90	
James E. Thayer, parts for radio	15.25	
American Fire Equipment Co., badges	12.72	
Palmer Hardware Co., Inc., supplies	$\frac{12.75}{2.75}$	
Tillinghast's Lunch Room,		
prisoner's food	2.60	
Farmington Gas & Appliance Co.,	2.00	
supplies and paint	90.18	
Vernon Fall, repairing radio	1.00	
J. P. Hurd, pants, hat and badges	101.00	
Ernest Lefavour, postmaster, postage	1.50	
Billie's Restaurant, prisoners' food	29.40	
	5.03	
Elmer Clough, supplies and postage	9.00	
Ricker's Cold Spring Garage,	5.00	
installing radio	$\frac{5.00}{8.00}$	
J. Raymond Hanson, taxi signs	5.00	
C. J. Shagoury, M. D., services for	10.00	

prisoners

Floyd Colbath, putting up signs Farmington News, printing

Frisbie Memorial hospital, prisoner

Tufts' Woodworking Shop, taxi signs

Norman L. Otis, ambulance for prisoner 6.00

\$993.41

\$5,006.21

13.00

31.00

3.10

 $\frac{1.50}{49.75}$

Appropriation Income	$$5,000.00 \\ 1.00$	
Total available Expenditures	\$5,001.00 5,006.21	
Overdraft	\$ 5.21	
DETAIL 8 PARKING METERS		
Dual Parking Meter Co., supplies and payments	\$1,842.71	
Farmington National Bank, counti	ing 107.74	
Earle M. Tuttle, repairing meters	$\frac{101.14}{24.00}$	
Sidney White, meter man	91.60	
Guy Murby, meter man	39.20	
Moses Worster, meter man	5.60	
J. Raymond Hanson, signs for met		
Tufts, Woodworking Shop, bolt and		
erecting signs	3.00	
William J. Vickers and Son, repair		
and installing meter pos	sts 17.50	
that installing meter pos	11.00	
and matering meter pos		
	303 11.70	\$2,138.60
Income from collections	303 1.1.70	\$2,138.60 3,591.46
Income from collections	_	
Income from collections Balance transferred to parking	_	3,591.46
Income from collections Balance transferred to parking meter reserve account		
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98		3,591.46
Income from collections Balance transferred to parking meter reserve account		3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98	_	3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73	_	3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25		3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25		3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting	FINES	3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting meter fines	FINES \$35.20	3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting	FINES \$35.20	3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting meter fines	FINES \$35.20	\$1,452.86
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting meter fines Farmington News, printing tickets	FINES \$35.20 \$ 34.50	3,591.46
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting meter fines Farmington News, printing tickets Income: Fines \$176.00	FINES \$35.20 \$ 34.50	\$1,452.86
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting meter fines Farmington News, printing tickets Income: Fines \$176.00	FINES \$35.20 \$ 34.50	\$1,452.86
Income from collections Balance transferred to parking meter reserve account Total cost of meters \$7,585.98 Payments in 1950 1,795.73 Balance due \$5,790.25 DETAIL 9 PARKING METER I Osgood Pharmacy, collecting meter fines Farmington News, printing tickets Income: Fines \$176.00	FINES \$35.20 \$ 34.50	\$1,452.86

DETAIL 10 FIRE DEPARTMENT

Farmington Insurance Agency,	
insurance, tank fruck	\$6.30
American Fire Equipment Co.,	-11.10.000
equipment for tank truck	375.58
Colomy's Service Station, gas for	
tank truck	9.49
Farmington Motor Car Co.,	
repairs and supplies	179.97
Andrew J. Foss, work on tank truck	280.25
Donald Howard, fire fighter	1.80
David Roberts, fire fighter	1.80
John Silvia, fire fighter	1.80
Ralph Drew, wardens' meetings	17.34
Albert Densmore, wardens' meeting	
fire fighting	12.75
Robert Drew, tank	50,00
Kenneth Dickie, wardens' meeting	
and fire fighting	27.00
Joseph Wallace, fire fighter	7.00
Walter Eason, fire fighter	16.20
Melvin Eaton, five fighter	20.82
Clyde Horne, fire fighter	17.22
Clifford Gorton, fire fighter	2.25
Thomas Wallace, fire fighter	5.25
Robert Cameron, fire fighter	1.88
M. Gibbs, Jr., fire fighter	10.88
Hervey Derby, fire fighter	1.88
Richard Lawrence, fire fighter	1.88 7.50
Clarence Jenness, fire fighter Harry Knox, Jr., fire fighter	11.70
Frank Leighton, fire fighter	13.88
Ernest Cardinal, fire fighter	6.30
John I. Gray, fire fighter	$\frac{0.30}{2.25}$
Arthur Gray, fire fighter	2.25
Kenneth Brown, fire fighter	$\frac{2.25}{5.25}$
John Reynolds, Sr., fire fighter	2.25
John Reynolds, Jr., fire fighter	2.25
Wilbur Merrill, fire fighter	9.45
Arthur Scruton, fire fighter	3.00
Maurice Willard, fire fighter	1.80
Leston Gray, fire fighter	1.80
Guy Murby, fire fighter	3.75
Harold Hartford, fire fighter	4.05
-	

Ralph Burnham, fire fighter John Murby, fire fighter	5.40 10.13	
Appropriation	\$1,112.35	\$600.00
Income:	4545 4545	
M. F. Gibbs, hauling water	\$2.00	
Kenneth Foster, flame thrower	1.85	
State of N. H. share of wardens'		
meeting	8,25	
State of N. H. training session	4.55	
Wendell Blakeney, old truck body	50,00	
City of Rochester, reimbursement		
for fighting fire	63.76	
State of N. H. share of tighting fir		
Total available		\$\$29.65
Expenditures		1,142.35
Overdraft		\$312.70

REPORT OF DISTRICT CHIEF

During the year of 1950 we did not experience any serious forest fires in district number five which takes in all of Strafford County, the towns of Alton and Gilmanton in Belknap County and the towns of Deerfield, Northwood and Nottingham in Rockingham County. However, with the accumulation of slash from extensive lumber operations we can have serious forest fires in 1951. Everyone can help in preventing these fires by:

- Securing a permit from the fire warden after the snow leaves the ground.
- 2. Reading the permit carefully before lighting the fire.
- 3. Insisting that others be careful and comply with burning requirements.

During the year 1950 we had 67 fires in district number 5 that burned 194 acres; less than three acres per fire. This is not a bad record but we can reduce the number of fires by everyone being careful and respecting the fire laws.

The Forestry Department has erected several fire weather signs on main highways throughout the state.

One of these signs is located on Route number 16 in Rochester by the Freezer Locker.

The fire index is in five classes:

- Very low fire danger.
 Low fire danger.
- 3. Medium fire danger.
- 4. High fire danger. 5. Extreme fire danger.

An arrow indicates the class of fire danger day and will be changed each day or as the fire danger goes up or down. This sign can be seen clearly day or night.

Let's all work with the fire warden and district

chief in preventing forest fires.

ROBERT W. SMITH.

District Chief.

REPORT OF FIRE WARDEN

1950	fire	record	:
10.70	111	1000111	•

Number of fires	15
Number of forest fires	4
Acreage burned	$12\frac{1}{2}$
Number of fire permits issued	75

M. F. GIBBS.

Fire Warden.

DETAIL 11 SPECIAL FOREST FIRE

October 21, 1947

$\mathbf{R}_{\mathbf{n}}$	th.	vr e. I	Poneo	record	e for	court

\$42.00

DETAIL 12 BLISTER RUST CONTROL

Appropriation	t
Evnenditures	

\$400.00

\$400.00

DETAIL 13 BOUNTIES

Charles Hunter, Jr., 4 hedgehog noses	\$1.00
Edward Yates, 5 hedgehog noses	1.25
Fred W. Hunter, 6 hedgehog noses	1.50
David Glidden, 13 hedgehog noses	3.25
Maynard L. Freeman, Jr.,	
7 hedgehog noses	1.75
Wilson Benner, 1 hedgehog nose	.25
Paul Proulx, 5 hedgehog noses	1.25
Ernest Kimball, 1 hedgehog nose	.25

ANNUAL REPORT OF THE TOWN OF F	ARMINGTON	, N. H. 41
Rodney Tibbetts, 12 hedgehog noses	3.00	
Billy Harriman, 1 hedgehog nose	.25	
Malcolm Sargent, 3 hedgehog noses	.75	
Robert Ridley, 1 hedgehog nose	.25	
Richard Harriman, 1 hedgehog nose	.25	
F. S. Grant, 1 hedgehog nose	.25	
Robert Cameron, 5 hedgehog noses	$1.\overline{25}$	
Walter Woodman, 1 hedgehog nose	.25	
Melvin Woodman, 1 hedgehog nose	.25	
— — — — — — — — — — — — — — — — — — —		
		\$17.00
DETAIL 14 DAMAGE BY DOGS		
	es \$20.00	
Elmer Clough, collecting dog license The Farmington News, printing	33.50	
_		\$53.50
DETAIL 15 HEALTH DEPARTM	EXT	
William Goodrow, care of dump	\$705.00	
James Goodrow, care of dump	20.00	
Melvin Earle, putting up fence at du	mp 8.00	
Farmington Gas & Appliance Co.,	I	
supplies	1.83	
Farmington News, printing	11.00	
William J. Vickers, bulldozing dum		
Carl B. Canney, salary and expenses		
Lawrence Schrieter, fire fighting	2.25	
Carl Weymouth, Jr., fire fighting	$\frac{2.25}{2.25}$	
Alton Hayward, fire fighting	2.25	
Walter Huckins, fire fighting	2.25	
	2.25	
Kenneth Dickie, fire fighting	3.75	
Walter Eason, fire fighting		
Lawrence Higgins, fire fighting	2.25	
William Wilkins, fire fighting	2.25	
Frank Gray, fire fighting	1.50	
Leston Gray, fire fighting	1.88	
Chester Moulton, gravel	30.20	
_	\$1,053.55	
Appropriation		\$1,200.00
Expenditures		1,053.55
Unexpended balance	_	\$146. <mark>45</mark>

HEALTH OFFICER'S REPORT

Again this year we are indebted to a kind Providence in making possible a favorable report. We have been visited with no epidemics which, in extremity, can account for closing of schools, institutions, amusements, loss of manhours from employment and community unrest, with a consequent weakening of morale and public security.

Better administration of health work, ever broadening in scope and responsibilities, with awareness, now alerted to a patriotic duty, is required of every citizen.

Those little microbes (bacterium) are among the most potential weapons of our enemies. They are everywhere and their nurseries are the dark places where lack of sanitation, filth, indifference to personal habits and intolerable premises are forever breeding them.

Regard for santitation, control of communicable diseases, water and food pollutions and many other public enemies are the concern of the health officer and the state department. However, violations always can get a head start before authority can control them. Therefore, public health is everybody's responsibility. It is in the headlines next to our military preparedness.

There are no specific suggestions for the coming year that are not embraced in the foregoing admonitions, yet we all are conscious of needed improvements and extension of our sewerage and town drainage systems, which cannot be accomplished at any small figures of expense.

Work of the health officer is increasing with the more exacting demands of the state, multiple investigations of complaints, weekly reportings, keeping of records and general routine. This is being carried at very little additional expense to the town, above the small fixed salary.

Official cooperation of the selectmen, police and fire departments, doctors, visiting and school nurse, school teachers and the press is gratefully enjoyed and hereby acknowledged by your health officer.

Following are the statistics for the year ending December 31, 1950:

Miscellaneous complaints investigated 193; hearings, 0; prosecutions, 0; quarantines, 0; polio, 0; spinal meningitis, hospitalized at inception (no quarantine), 1; scarlet fever, 0; diptheria, 0; septic sore throat, 2;

mumps, 21; measles, 31; chickenpox, 17; occupational diseases, 11; Vincent's Angina, 1; cancer, 3; tuberculosis, 2; pneumonia, 7; venereal diseases, 3; dog bite, 4; orders issued on sustained complaints, 11; sanitation violations, 11; permits for transportation of bodies, 1; investigation and permits for foster and convalescent homes, 12; disposal of dead animals, 19; water pollution, 1; food handling violation, 1; complaints on plumbing installations, 1; assisted in nine state supervised dairy inspections; collection of water, milk and food samples (open and packaged), 41; inspection for welfare sanitation, 1; inspection of premises left unsanitary by receding high waters, 3; attended state-supervised sessions for special instruction.

Respectfully submitted, CARL B. CANNEY,

Health Officer.

DETAIL 16 FARMINGTON VISITING NURSE ASSOCIATION

Appropriation Expenditures \$1,500.00

\$1,500.00

REPORT OF THE FARMINGTON VISITING NURSE ASSOCIATION FOR THE YEAR 1950

Town of Farmington,		
December, 1	950	\$1,500.00
Farmington school dist	rict:	4 ,
Due from school		
district	\$1,057.00	
Retirement	47.05	
Drive		\$1,009.95 902.95
Service:		002.00
Nurse	\$142.00	
Insurance	85.00	
T. 4.4074		\$227.00
Dues for 1951		1.00
Refund on telephone		19.10
Balance on hand Janu	arv 1 1950	327 24

\$3.987.24

Salary	\$2,159.00	
Supplies	63.45	
Travel expense	286.88	
Telephone	108.44	
Insurance	12.50	
Expense of drive	10.00	
Bank charge	2.06	
		\$2,642.33
*Balance on hand January 1, 1951		1,344.91

*This amount has to last the organization until we receive the next appropriation from the town in December, 1951.

\$3,987.24

REPORT OF THE VISITING NURSE FOR THE TOWN OF FARMINGTON JANUARY 1, 1950 - JANUARY 1, 1951

	1, 100
Total visits made	1,169
Hours of duty	1,895
New cases	78
Cases discharged	29
	4,966
Fees collected \$2	27.00
Insurance paid calls	80
a. John Hancock Life Insurance Co.	13
b. Metropolitan Life Insurance Co.	44
c. Hartford Accident & Indemnity Co.	
Calls reported by physician	18
Calls reported by family	37
Calls reported by other means	8
Calls reported by insurance agent	$\overline{2}$
Fee basis:	
a. Full pay visits	104
b. Partial pay visits	13
c. Free visits	371
d. No charge visits	584
1. School visits (home calls)	283
2. Antepartum instruction	9
3. Pre-school calls	177
4. Crippled children's service	5
Non-communicable disease visits	529
Maternity health services:	

a.	Postpartum care with	
	antepartum visits	11
Ъ.	Postpartum care without	
	antepartum visits	26
e.	Newborn visits	34
d.	Infants over one month	22
	Deliveries	2
	es attended:	
OHIII	Orthopedic clinics	6
1.	Physiotherapy clinics	*)
υ.	Martal bygione clinic	1
c.	Mental hygiene clinic	î
	T. B. clinic	1
Clini	cs held:	_
a.	Well baby clinics	7
b.	T. B. mobile x-ray unit	2
	ial activities:	
์ ล.	Nurses' meetings in Concord	2
	Respectfully submitte	ed,
	BARBARA G. D	

DETAIL 17 HIGHWAYS SUMMER MAINTENANCE

LABOR

	11/7/14/16
Ralph Drew, agent	\$1,289.50
Hugh Caverly	1,132.85
Frank Dore	1,122.85
J. G. Hurd	940.45
Arthur Thibedeau	808.20
	701.20
Chester Moulton	507.80
Ernest Cardinal	
Clarence Staples	138.80
George Wakefield	3,704.70
Leston Gray	337.75
Patterson Brothers	195.30
Ralph Swain	204.00
Arthur Buzzell	199.80
Lawrence Higgins	262.48
Irving Gray	199.80
C. Guy Huckins	112.85
William Jackson	99.00
John Paulson	71.20
	64.50
L. Richard Russell	
Frank Gray	7.20
Walter Woodman	25.60

Kenneth Dickie James Foss	3.60 28.80	
		\$12,158,23
MATERIALS		
New England Brick Co., bricks	\$89.00	
Diamond Match Co., pipe	17.64	
Iafolla Crushed Stone Co., Inc., blue rock mix	1,102.20	
Prison Industries, pipe	655.95	
Palmer Hardware Co., Inc., cement		
and supplies (bridge)	30.60	
Farmington Village Precinct, grave		
Johnson Foundry, water grates	80.00	
R. C. Hazelton Co., Inc., culverts		
and connecting bands	75.94	
Tufts' Woodworking Shop, grates	1.50	
Mosher Hardware, cement	.99	
Robert B. Drew, use of tractor	6.00	
Eugene Coulombe, gravel	11.35	
John Reynolds, gravel	17.05	
Curtis Garage, cutting culvert	1.00	
Barrett Division, tarvia	1,324.05	
Farmington Gas & Appliance Co., supplies (bridge)	32.40	
William J. Vickers & Son, blasting		
Payson Littlefield, gravel	316.85	
Charles DiPrizio & Sons, lumber at		
cement	76.45	
Clark & Patterson, Tappan street		
bridge	196.85	
Hall & Joy, bridge plank	193.56	
George Wells, gravel	82.90	
F. A. Bartlett Tree Co., cutting		
three trees	100.00	
		\$4,453.28
		\$16,611.51
Appropriation	\$10,000.00	W. 10.011.01
Income:		
Tarring	453.45	
Gravel	8.00	
Use of grader	15.00	

ANNUAL REPORT OF THE TOWN OF I	FARMINGTON	v, n. н. 47
Patching Use of tractor State T. R. A.	$4.25 \\ 44.10 \\ 5,585.55$	
Total available Expenditures		\$16,110.35 16,611.51
Overdraft	-	\$501.16
DETAIL 18 HIGHWAYS		
WINTER MAINTEN LABOR	ANCE	
A. L. Densmore, agent	\$1,938.50	
Ralph Drew	571.00	
Frank Dore	461.70	
Hugh Caverly	449.55	
Arthur Thibedeau	89.10	
J. G. Hurd	405.25	
A. L. Densmore	16.00	
Chester Moulton	118.80	
Frank Gray	18.40	
Ralph Dickie	24.30	
Ernest Cardinal	163.50	
L. Richard Russell	24.00	
John Paulson	4.00	
MATERIALS		\$4,284.10
Iafolla Crushed Stone Co., Inc., blue rock mix	\$142.20	
Charles DiPrizio & Sons, lumber	5.76	
Prison Industries, pipe	133.80	
City of Rochester, rock salt	34.80	
Ridge Farm Nurseries, guying tree	5.00	
International Salt Co., salt	721.00	
international Safe Co., Safe	121.00	
		\$1,042.56 ————
Appropriation Income:	\$5,000.00	\$5,326.66
Town of Middleton	40.00	
Town of Milton	309.00	

Total available

\$5,349.00

Expenditures

5,326.66

Unexpended balance

\$22.34

DETAIL 19 HIGHWAY GENERAL EXPENSE

GAS	AND	01L

\$505.80
124.90
64.31

\$695.01

1NSURANCE

Farmington Insurance Agency	\$169.30
F. J. Mooney Corp.	90.60

\$259.90

MAINTENANCE OF EQUIPMENT

Ricker's Cold Spring Garage,	
repairs and labor	\$69.75
Farmer Motor Sales, welding	17.00
Casellini-Venable Corp., parts	181.39
Murray Machinery Co., repairs,	
parts, etc.	-311.16
J. C. Simms, repairs and parts	-76.75
Perkins-Eaton Machinery Co., repairs	
and parts	50.93
Colomy's Service Station, repairs,	
parts, labor, etc.	802.60
Brackett & Shaw, repairs	13.84
Tufts' Woodworking Shop, repairs	
and parts	21.17
Dyar Sales & Machinery Co., parts	125.30
Gerald E. Towle, Inc., part	15.00
Pine Knoll Service Station, welding	
and repairs	15.50
Pelissier's Garage, repairs, parts	
and welding	7.19
State Highway Garage, parts	139.26
Brown's Machine Shop, repairs	218.00

\$2,064.84

SMALL TOOLS, ET	С.	
Palmer Hardware Co., Inc., supplie	s \$18.11	
Public Service Co. of N. H., lights	17.02	
Ernest Cardinal, sawing wood	2.00	
A. J. Cameron, wood	14.00	
Eugene Coulombe, bank run	7.20	
C. A. Moulton, sand and gravel	29.45	
Ralph Drew, express and supplies	5.72	
Farmington Gas & Appliance Co.,		
supplies	29.01	
Mosher Hardware, supplies	144.94	
Robert Drew, supplies	55.50	
Dearborn's Motor Express, express	4.01	
Willey's Service, inspecting trucks		
and repairs	8.62	
Taylor's Express, express	3.46	
Peterson's Motor Express, express	3.11	
J. Raymond Hanson, signs	10.85	
Don McCarter, plow	250.00	
Farmington News, printing	8.00	
B. & M. Railroad, freight	4.09	
W. A. Stackpole Motor Trans., Inc.		
express	1.45	
V. H. Cogswell, Inc., supplies	11.00	
-		\$627.54
		\$3,647.29
Appropriation	\$4,000.00	W., OII. 20
Income:	4,1,000.00	
Murray Machinery, refund	68.39	
muray machinery, retund		
Total available		\$4,068.39
Expenditures		3,647.29
p	_	
Unexpended		\$421.10
·		
DIWALL SO MOWN DOAD ALD		
DETAIL 20 TOWN ROAD AID		
Treasurer State of N. H.	\$741.70	
Appropriation		\$741.70

50 ANNUAL REPORT OF THE TOWN OF	FARM INGTON	, N. H.
DETAIL 21 FARMINGTON PUR	BLIC LIBR.	ARY
Appropriation	\$2,000.00	
Expenditures	,	\$2,000.00
TREASURER'S REPO	ORT, 1950	
Balance on hand, January 1, 1950	,	\$2,024.42
Town of Farmington	\$2,000.00	12.021.12
Woman's club:	L = 10 0 0 10 C	
Oil	108.87	
Lights	23.78	
Waste	3.50	
Gift	50.00	
Fines	167.00	
Interest, bank account	116.55	
Books sold	4.60	
Invested funds	911.16	
		\$3,385.46
	_	\$5,409.88
CASH PAID		
Salary	\$1,144.80	
Substitute librarian	20.00	
Books	754.74	
Periodicals	66.25	
Safety box	7.20	
Library supplies	71.85	
Oil	327.70	
Sewer tax	15.00	
Janitor	52.73	
Repairs	56.02	
Lights	85.24	
Building and Loan	60.00	
Water	12.00	
Insurance	33.78	
Tuition	100.00	
Dues N. H. L. A.	5.00	
Eugene Nute, services	10.00	
Eugene Nute, expense	3.00	
Service charge, bank	.54	
		\$2,825,85
*Cash on hand January 1, 1951		2,584.03

\$5,409.88

*The balances on hand shows the amount the library has to run on for the year 1951. We receive our appropriation from the town in December, and also most of our income from investments.

RESOURCES		
Number of bound volumes at beginn	ning of year	8,685
Number of bound volumes added by	purchase	378
Number of bound volumes given to		15
•		9,078
Number of bound volumes discarde	d	721
Total number of volumes on hand a	ıt	
end of year		8,357
Total number of magazines current	ly received	35
SERVICE		
Number of volumes of non-fiction 1	oaned	2,537
Number of volumes of fiction loaned	1	9,592
Number of magazines loaned		1,081
Number of volumes from state libra	ary loaned	482
Total circulation for 1950		13,692
Number of active borrowers during	year year	857
DETAIL 22 OLD AGE ASSISTA	ANCE	
December, 1949	\$815.78	
January, 1950	759.11	
February, 1950	838.57	
March, 1950	949.44	
April, 1950	858.90	
May, 1950	929.32	
June, 1950	828.41	
July, 1950	838.18	
August, 1950	830.30	
September, 1950	882.04	
October, 1950	929.80	
November, 1950	1,014.82	
	\$10,474.67	

\$9,000.00

Appropriation

Income: Recovery, Charles E. Jordan Recovery, Nellie R. Brown	\$146.68 348.20	
Total available Expenditures		\$9,494.88 10,474.67
Overdraft	_	\$979.79
DETAIL 23 TOWN POOR Ellenor Hartford children: Board Doctors Clothing Food	\$1,281.11 5.00 17.40 15.00	
Elbridge Young children: Board Clothing Hospitals Doctors	\$734.00 74.41 88.75 71.00	\$1,318.51
Frank and James King: Board Clothing Hospital Doctors	\$582.00 41.97 64.57 30.00	\$968.16
Joanne (Tuttle) Cook, board Bert Kelley: Rent Oil Groceries	\$8.00 14.65 14.00	\$718.54 360.00
Winfred Hodgdon, board Frank Hayward: Board Hospital Burial	\$71.42 \$3.00 125.00	\$36.65 128.58 \$279.42

Chester Moulton, groceries		9.88
Orrie Mott:	\$22.20	
	$\frac{$\varphi 25.20}{3.10}$	
Prescriptions	$\begin{array}{c} 3.10 \\ 10.00 \end{array}$	
Groceries	10.00	
		\$35.30
William Smith:		
Groceries	\$423.96	
Doctor	26.00	
Hospital	50.50	
		\$500.46
Walter Woodman:	#10 = 00	
Groceries	\$87.69	
Shoes	6.13	
		\$93.82
Frank Edgerly:		
Groceries	\$44.92	
Wood	10.00	
Prescription	2.00	
		\$56.92
J. G. Hurd:	@= ~A	
Oil	\$7.50	
Groceries	7.00	
		\$14.50
Clarence Mott:		
Doctor	\$114.75	
Prescriptions	3.50	
		\$118.25
Clarence Staples, groceries		44.00
Beatrice Paul, groceries		21.00
Panline Hogan, groceries		30.00
Ivadelle Hussey, doctor for child		6.00
Curtis Philbrick:		7.00
Clothing	\$6.75	
Groceries	16.00	
Groceries	10.00	
		\$22.75
Roland Staples, clothing		6.00
Angelina Eastman, wood		3.25

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Annie Connolly:		
Rent	\$20.00	
Groceries	36.00	
_		
		\$56.00
Theodore Emerson:		
Rent	\$70.00	
Oil	41.59	
_		@-1-1 FO
D. Dealders		\$111.59
Dora Perkins:	610	
Hospital	\$45.50 31.00	
Doctor	51.00	
_		\$76.50
Charles O'Leary:		4. 0.00
Board and clothing	\$29.69	
Doctor	44.00	
_		
		\$73.69
Dependent minor child:		
Board	\$282.00	
Clothing	21.34	
_		\$303.34
	_	⊕o∪ə.ə±
		\$5,393.11
Appropriation	\$4,000.00	11.7
Income:	" /	
Elbridge Young account	541.00	
Ellenor Hartford account	235.00	
Public Welfare, Social Security,		
Hartford children	421.83	
Frank King	90.00	
Strafford County, reimbursement		
aid given Beatrice Paul	12.00	
Henry Haskell, for board of mothe	er 5.00	
Treasurer U. S., burial		
Frank Hayward	125.00	
Anonymous gift toward coat for		
Lorraine Young	20.00	
Total available		\$5,449.83
Expenditures		5,393.11
177 benditaties	_	0,000,11
Unexpended balance		\$56.72
1		

DETAIL 24 SOLDIERS' AID		
Board	\$1,480.42	
Groceries	861.86	
	71.25	
Clothing	201.00	
Doctors	316.40	
Hospitals		
Prescriptions	28.05	
Milk	52.87	
	\$3,011.85	
Appropriation	21 /	\$500.00
Income		242.99
Theome		
Total available		\$742.99
Expenditures		3,011.85
Overdraft		\$2,268.86
DETAIL 25 MEMORIAL DAY	EXPENSES	
		,
Appropriation	\$250.00	
Expenditures		\$250.00
DETAIL 26 PARKS AND PLAY	GROUNDS	
EDGERLY PARK	-	
Fred E. Sabine, care of Edgerly		
park and		
repairs \$129.50	8129.50	
10P******	,,	
FERNALD PARK		
Hugh Caverly, cleaning park \$6.75		
Richard Russell, mowing 15.00		
Ralph Drew, cleaning 5.00		
J. G. Hurd, cleaning 2.00		
Frank Dore, cleaning 2.25	•	
	\$31.00	
SKATING RINK	-	
Public Service Co., lights \$17.70		
	n	

WILSON BOULDER Leroy Tripp, care of Wilson Boulder \$25.00 \$25.00 \$203.20 Appropriation Expenditures \$203.20 Unexpended balance \$46.80 DETAIL 27 SEWER MAINTENANCE Andrew J. Foss, cleaning sewer \$195.50 Trustees of trust funds, sewer tax, less expenses 1,474.50
Appropriation \$250.00 Expenditures 203.20 Unexpended balance \$46.80 DETAIL 27 SEWER MAINTENANCE Andrew J. Foss, cleaning sewer \$195.50 Trustees of trust funds, sewer tax,
DETAIL 27 SEWER MAINTENANCE Andrew J. Foss, cleaning sewer \$195.50 Trustees of trust funds, sewer tax,
Andrew J. Foss, cleaning sewer \$195.50 Trustees of trust funds, sewer tax,
Trustees of trust funds, sewer tax,
\$1,670.00
DETAIL 28 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
§5,871.00 (Transferred to Trustees of Trust Funds)
DETAIL 29 VETERANS' HOUSING PROJECT
New England Brick Co., brick \$29.50
W. H. Jackson, trench for drain 38.50
R. C. Hazelton Co., Inc., culverts 260.00 The Barrett Division, tarvia 177.45
\$505.45
Income: Land sold \$750.00 Expenditures 505.45
Balance \$244.55

ANNUAL REPORT OF THE TOWN OF	FARMINGTON	N. H. 37
DETAIL 30 INTEREST		
Farmington National Bank, on town hall bonds	\$56.25	
Farmington National Bank,	•₩90.2¢)	
On serial notes Farmington National Bank,	1,045,68	
on temporary loans	471.33	
	\$1,573.26	
Appropriation Expenditures		\$1,700.01 $1,573.26$
-	-	
Unexpended balance		\$126.75
DETAIL 31 STATE OF N. H. SI	PECTAL \$3.	00 POLLS
1944 LEVY		
Treasurer, state of N. H.	\$21.00	\$21.00
1945 LEVY		
Treasurer, state of N. H. Abated	\$60.00 9.00	
2104444		@ao. o.o.
		\$69.00
DETAIL 32 COUNTY TAX		
Thomas K. Davenhall, treasurer	\$13,897.14	@10.007.11
Appropriation		\$13,897.14
DETAIL 33 FARMINGTON VII	LLAGE PR	ECINCT
Farmington Village Precinct	\$19,547.84	61771701
Appropriation Income: Precinct, overpayment		\$17,547.84 2,000.00
	-	\$19,547.84
		7710,011.01
DETAIL 34 SCHOOLS		
Ernest Kimball, treasurer, balance 1949 appropriation	e \$49,082.64	
Ernest Kimball, treasurer, part of		
1950 appropriation	37,000.00	
	\$86,082.64	

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Balance 1949 appropriation Appropriation 1950		\$49,082.64 90,813.57
Expenditures	9	\$139,896.21 86,082.64
	-	@ = 0 0 1 0 E =
Balance due		\$53,813.57
DETAIL 35 OVERLAY		
Assessed 1950, town		\$1,342.05
Abatements and refunds \$93	34.54 97.51	\$1,51 2. 00
<u>\$1,3</u>	12.05	
DETAIL 36 VITAL STATISTICS		
Appropriation		\$40.00
Expenditures		38.50
Unexpended	_	\$1.50
DETAIL 37 REFUNDS		
Kenneth R. Gilbert, refund on taxes paid		
on property not owned		\$221.55
Henry Haskell, reimbursed for mother's		~ 00
board, not billed to town	_	5.00
		\$226.55
DETAIL 38 ABATEMENTS		
1944 PROPERTY		
	\$9.76	\$9.76
1945 POLLS		
	\$5.00	
Fogg, Bessie, good reasons	5.00	
Richards, Gertrude A., good reasons	5.00	
		\$15.00

ANNUAL REPORT OF THE TOWN OF FA	ARMINGTON,	N. H. 59
1945 PROPERTY		
Pearl, Ina, tax deed	\$55.60	
Clark, Marcia, tax deed	11.31	
		# G G O T
		\$66.91
1946 POLLS		
Cyr, Bella, gone	\$2.00	
Cyr, Edward, Sr., gone	$\frac{2.00}{2.00}$	
Haskell, Mrs. Ora, gone	$\frac{2.00}{2.00}$	
Smith, William S., welfare	2.00	
		\$8.00
1010 DD 0 777777	,	
1946 PROPERTY		@#Q QQ
Pearl, Ina, tax deed	\$52.89	\$52.89
1947 POLLS		
Bunker, Estelle E., not 21	\$2.00	
Cyr, Bella, gone	2.00	
Cyr, Edward, Sr., gone	2.00	
Haskell, Mrs. Ora, gone	2.00	
Hogan, Pauline, mother's aid	2.00	
Murphy, John P., gone	2.00	
Smith, William S., welfare	2.00	
Colbroth, Arthur, paid Rochester	2.00	
_		\$16.00
1947 PROPERTY	7	
Pearl, Ina, tax deed	\$55.53	
Hazelton, Kenneth, gone	24.30	
Furman, Hyman, overassessed	28.65	
Hussey, Ralph, assessed in error	6.05	
		6114 70
		\$114.53
1948 POLLS		
DiPrizio, Christo, not 21	\$2.00	
Haskell, Mrs. Ora, gone	2.00	
Hogan, Pauline, mother's aid	2.00	
King, Frank, gone	2.00	
King, Guerdon, gone	$\frac{2.00}{2.00}$	
Lessard, Roger, non-resident	$\frac{2.00}{2.00}$	
Murphy, John, gone	2.00	

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Smith, William S., welfare Young, Elbridge S., gone Merrill, Albert, gone	2.00 2.00 2.00	

\$20.00

1948 PROPERTY

Pearl, In	a, tax de	eed			\$62.49
Paradis,	George,	error	in	assessment	18.00

\$80.49

1949 POLLS

1949 1 011110	
Young, Elbridge S., gone	\$2.00
Merrill, Albert, gone	2.00
Allaire, Marie, gone	2.00
Bowden, Clydia, gone	2.00
Cardinal, Jeannette, gone	2.00
Earle, Rita L., gone	2.00
Fletcher, Mary L., 70 years	2.00
Gardner, Lois, gone	2.00
Glover, Alberta, gone	2.00
Glover, Allen Earle, gone	2.00
Hartford, Ellenor, gone	2.00
Haskell, Florence, gone	2.00
Haskell, Mrs. Ora, gone	2.00
Haskell, Richard W., gone	2.00
Hogan, Pauline, mother's aid	2.00
Huckins, Maybelle R., non-resident	2.00
Jenness, Leroy, gone	2.00
Tibbetts, Mary, duplicate	2.00
Sickman, Elizabeth, gone	2.00
Jenness, Marion, gone	2.00°
King, Frank, gone	2.00
King, Guerdon, gone	2.00
Lambert, Oscar, gone	2.00
Lessard, Robert non-resident	2.00
Letourneau, Louie, 70 years	2.00
Martineau, Edith, non-resident	2.00
Maxfield, Edward R., non-resident	2.00
McBridge, Marcia, gone	2.00
Murphy, John, gone	2.00
Nutter, Fred M., gone	2.00
Pecor, Edith, gone	2.00
Pecor, Henry C., gone	2.00
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ANNUAL REPORT OF THE TOWN OF FAR	RMINGTON,	N. H. 61
Perkins, Arthur R., gone	2.00	
Roy, Ruth, gone	$\frac{2.00}{2.00}$	
Sheehan, Hazel, gone	2.00	
Sheehan, Leo, gone	$\frac{1}{2.00}$	
Sigouin, Gerard, gone	2.00	
Sigouin, Simonne, gone	2.00	
Silveri, Lucille B., gone	2.00	
Smith, William S., welfare	2.00	
		\$80.00
1949 PROPERTY		
Pearl, Ina, tax deed	\$60.10	
Grenier, Trifley, tax deed	18.03	
Central Auto & Body Repair Shop,	10.09	
assessed in error	30.05	
Fisher, Ira, not in precinct	1.52	
Judd, Aldage J., overassessed	21.00	
Jones, L. Violet, overassessed	$\frac{21.00}{26.25}$	
		\$156.95
		4
1950 POLLS		
Clemons, George W., ex-service	\$2.00	
Earle, Rita L., gone	2.00	
Fernald, Abbie H., paid Rochester	2.00	
Fernald, Winfield G., paid Rochester	2.00	
Foss, Kate N., 70 years	2.00	
Hartford, Ellenor L., gone	2.00	
Haskell, Florence, gone	2.00	
Haskell, Mrs. Ora, gone	$\frac{2.00}{2.00}$	
Haskell, Richard A., gone	2.00	
Hogan, Pauline, mother's aid	2.00	
Johnson, Robert G., in service	$\frac{2.00}{2.00}$	
Kelley, Bernard, 70 years	$\frac{2.00}{2.00}$	
LaCoss, Loren, ex-service	$\frac{2.00}{2.00}$	
Martineau, Edith, non-resident	$\frac{2.00}{2.00}$	
Miller, Arthur N., gone	$\frac{2.00}{2.00}$	
Murphy, John P., gone Nutter, Fred, gone	$\frac{2.00}{2.00}$	
Rector, Virginia, gone	$\frac{2.00}{2.00}$	
Scruton, Mabel S., 70 years	$\frac{2.00}{2.00}$	
Tibbetts, Mary, duplicate	$\frac{2.00}{2.00}$	
Brown, Winifred, non-resident	$\frac{2.00}{2.00}$	
Roy, Ruth, gone	$\frac{2.00}{2.00}$	
Lessard, Forrest G., non-resident	$\frac{2.00}{2.00}$	
	2.00	\$46.00

1950 PROPERTY

Central Auto Body Repair Shop,	
assessed in error	\$61.40
Urainia B. Tuttle, soldier's widow	61.40
Hogan, Katherine E., ex-service	61.40
Paul, Chris, overassessed	61.40
Palmer, Charles E., overassessed	16.40
Roberge, Elsie, taxed in error	6.01

\$268.01

\$934.54

DETAIL 39 1949 TAX SALES, SEPTEMBER 18, 1950 BOUGHT BY THE TOWN

LESLIE E. HAM, COLLECTOR

Arnold, Robert W.	\$49.17
Bean, Agnes G.	11.95
Bowden, Winslow F. and Barbara	6.51
Brock, Chester	25.74
Bussiere, Goldie	71.11
Chase, Curtis W. and Mildred L.	40.66
Cutter, George R. and Helen	76.69
Cutter, George R. and Helen	11.39
Cutter, George R. and Helen	10.88
Descheneaux, Arthur	10.63
Drew, Fred	9.22
Earle, Ellen D.	14.76
Fifield, Albert D.	39.07
Gagne, Marie A.	9.22
Gagne, Marie A.	6.74
Glidden, Elmer and Rose	54.59
Gordon, Frank	30.19
Hogan, Joseph L.	64.59
Hoyt, Alice, heirs	47.81
Lagos, Manuel	25.74
Locke, Keut D.	9.22
MacMillan, Robert	14.76
Marden, Horton D. and Maude A.	16.32
Marden, Horton D. and Maude A.	120.89
Martil, Fred	10.03
Moulton, Chester E.	41.63
Moulton, Chester E.	6.74
Paradis, George	25.74

Parker, Carroll A. and Marjorie M.	12.28
Parker, Carroll A. and Marjorie M.	25.74
Parkhurst, Frank W. and Hattie B.	79.29
Pearl, Harold H.	54.11
Perrie, Mary and Louise	142.60
Scruton, Raymond	33.95
Silveri, Leo and Lucille B.	47.81
Staples, Frank	24.01
Tebbetts, Fred O.	61.76
Thompson, Julia E.	86.32
Thompson, Julia E.	6.74
Varney, Eldora B.	101.32
Varney, Warren E.	9.22
Vickers, Charles S., Jr.	123.37
Woods, Horace and Irene L.	90.34
•	

\$1,760.76

REPORT OF TRUSTEES OF THE TRUST	FUNDS
Isabelle Billings Trust Fund Electric Public Utilities Co., \$1,000.00 bond Union Gas Utilities Co., \$500.00 bond Farmington National Bank Savings Dept.:	No value No value
On deposit January 1, 1950 Income dividends on bank deposits	\$4,560.75 91.65
_	\$4,652.40
Farmington School District Building Fund: On deposit January 1, 1950 Income dividends on bank deposits Received from schools during 1950	\$5,037.60 88.60 2,500.00
_	\$7,626.20
Town of Farmington Sewer Fund: On deposit January 1, 1950 Income dividends on bank deposits Received from town during 1950	\$4,440.55 79.34 1,474.50
WALTER E. YOUNG,	\$5,994.39
LESLIE E. HAM, JAMES E. THAYER,	
	Trustees.

AUDITORS' CERTIFICATE

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 the town business for the year ending December 31, 1950.

ARTHUR G. WEBSTER,
DONALD VAUGHN,
Auditors of the town of Farmington.

February 24, 1951.



