ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1964

SCHOOL DISTRICT

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ANNUAL REPORTS

OF THE

Receipts and Expenditures

FOR THE FISCAL YEAR ENDING DECEMBER 31st.

1964

& SCHOOL DISTRICT

OF

FARMINGTON NEW HAMPSHIRE

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

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TOWN OFFICERS

SELECTMEN

Fred O. Tebbetts Carroll H. Kimball Walter McIntire* Chester Glidden Term expires 1965 Term expires 1966 Term expires 1967 Term expires 1965

TOWN CLERK
Bertha Y. Pelletier

TREASURER
Rufus W. Rundlett

SUPERVISORS OF THE CHECK LIST

Arthur G. Webster Clara L. Greeley Mildred R. Parrock

TAX COLLECTOR Alberta L. Ferland

HEALTH OFFICER Carl B. Canney

ROAD AGENT Clifton H. Cilley

REPRESENTATIVES

Ralph Canney

Robert B. Drew

MUNICIPAL COURT

Eugene F. Nute, Justice

Eleanor M. Prescott, Clerk

POLICE OFFICERS

Carl W. Worster Sr., Chief Joseph M. Vachon, Asst. Chief*

MODERATOR Eugene F. Nute

AUDITORS

Arthur G. Webster

Barbara H. Jenness

TRUSTEES OF TRUST FUNDS

James E. ThayerTerm expires 1965Robert B. HuntTerm expires 1966Francis J. MooneyTerm expires 1967

^{*}Resigned

We, the Selectmen of Farmington, herewith submit our annual report for the year 1964, for your consideration.

We would first like to call your attention to the financial report. Our surplus this year is \$4,265.37. After the expenditure of \$5,000.00 for a used truck, with the approval of the Budget Committee, gives us an overall increase of \$1,267.19 this year.

The appropriation for summer maintenance was used to continue the re-surfacing of streets, and improvements of roads in various sections of town. A big improvement was the new bridge which was built on the River Road and should give us many years of service.

The money from T R A was used to complete the Tebbetts Hill Road from the Waldron Bridge to the New Durham line. This money will be used in another section of town this year to further improve our roads.

Under the Welfare Department we have once again found it necessary to ask for an increase in the appropriation, welfare seems to increase each year especially the Old Age Assistance.

With money from the Parking Meter Reserve fund we continued repair of sidewalks and gutters. With the monies from this fund this year we again recommend the continuation of this work in other sections of town.

We wish to extend our sincere appreciation for the fairness and understanding which the townspeople have shown us this year and sincerely hope that our efforts have resulted in benefits to the town.

Respectfully submitted, Fred O. Tebbetts Carroll H. Kimball Chester Glidden

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965 Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964

SOURCES OF REVENUE	Estimated Revenue Previous Year 1964	stimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
FROM STATE: Interest and Dividends Tax Railroad Tax	9 \$	6,076.45	\$ 6,178.76 62.25	\$ 6,100.00
Savings Bank Tax Reimbursement a/c State and Federal Forest lands		783.05	914.52 16.44 16.76	900.00
Reimbursement a/c Old Age Assistance FROM LOCAL SOURCES EXCEPT TAXES: Dog Licenses	,, ,	150.00	881.90	950.00

225.00	1,200.00	1,500.00	1,800.00				21,000.00				1,333.29				2,400.00	977.00	100.00	\$41,107.04	62,934.15	\$104,037.19
235.00	2,496.43	1,727.00	1,886.06	5,021.97	889,44	1,373.85	21,882.82	224.45	100.00	44.27	6,865.63	481.77	5,000.00		2,522.00	977.10	170.07	\$59,968.49		
250.00	1,200.00	800.00	2,400.00			1 1	18,350.00								2,400.00	528.70	500.00	\$34,456.10	62 ,278.91	
Business Licenses, Permits and Filing Fees	Fines and Forfeits, Municipal Court	Rent of Town Hall and Other Buildings	Interest Received on Taxes and Deposits	TRA	Reimb. from State	Meters	Motor Vehicle Permit Fees	River Maintenance Res.	Sale of Town Property	Civil Defense Reserve	No. Main & Prospect St. Sewer	Refunds & Recoveries	Used Truck Surplus & Debt a/c	FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:	Poll Taxes-Regular @\$2	National Bank Stock Taxes	Yield Taxes	TOTAL REVENUES FROM ALL SOURCES	AMT. TO BE RAISED BY PROP. TAXES	

Budget Comm.	3,720.00	5,500.00 420.00	1,100.00	1,500.00	13,500.00	500.00	200.00	1,800.00	700.00		1,800.00	100.00
Estimated Expenditures Ensuing Year 1965	3,720.00	5,500.00	1,100.00	1,500.00	13,500.00	500.00	200.00	1,800.00	700.00		1,800.00	100.00
Actual Expenditures Previous Year 1964	3,310.00	5,371.29 768.14	1,100.00	1,464.94	13,752.92	526.95		1,800.00	44.27		1,728.93	81.00
Appropriations Previous Year 1964	3,460.00	5,100.00 750.00	1,100.00	1,500.00	13,400.00	500.00		1,800.00			1,800.00	100.00
PURPOSES OF EXPENDITURES	Current Maintenance Expenses: GENERAL GOVERNMENT: Town Officers' Salaries	Town Officers' Expenses Election and Registration Expenses	Municipal Court Expenses Expenses Town Hall & Other Town Bldgs	Employees' Retirement & Soc. Sec.	Police Department	Fire Department	Moth ExtermBLister Rust & Care of Trees	Visiting Nurse	Civil Defense	Health:	Health Department, Including Hospitals	Vital Statistics

15,000.00 15,000.00 11,000.00 a 000.00		3,500.00 3,500.00	00.000,0	14,000.00 14,000.00		350.00 350.00	500.00 500.00	500.00 500.00		275.00 275.00	950.00 950.00	1,000.00 1,000.00	1,200.00 1,200.00		1,705.75 1,705.75	1,348.29 1,348.29		\$104,037.19 \$104,037.19
5,086.72 15,012.63 15 10,646.00 11		3,500.00	7,055.47 6	13,834.34		350.00	849.63	373.23		224.45		999.02	1,121.76		1,373.85	6,850.63	5,000.00	\$98,159.62 \$118,576.94 \$104
15,000.00	925.00	3,500.00	00.000,9	12,500.00		350.00	400.00	200.00				1,000.00	1,100.00		1,424.61			\$98,159.62
HIGHWAYS AND BRIDGES: TRA Town Maintenance-Summer Town Maintenance-Winter	General Expenses of frightway Dept. Town Road Aid	LIBRARIES PUBLIC WELFARE:	Town Poor	Old Age Assistance	PATRIOTIC PURPOSES:	Memorial Day & Veterans' Associations	Aid to Soldiers & Their Families	Parks and Playground, Incl, Band Concerts	PUBLIC SERVICE ENTERPRISES:	River Maintenance	Cocheco River Project	Removal of Trees	INTEREST: on Temporary Loans	HIGHWAYS AND BRIDGES:	Meters	No. Main & Prospect St., sewer	Used Truck Surplus & Debt a/c	TOTAL EXPENDITURES

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 9th 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, one selectman for two years, a town clerk, a town treasurer, 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 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 \$200.00 to be used in cooperation with State and Federal funds for the control of White Pine Blister Rust within the confines of the town. (By request).
- Article 6. To see if the town will vote to raise and appropriate the sum of \$1,800.00 to be applied to the payments for services of a district nurse of said town, said funds to be disbursed through the Farmington Visiting Nurse Association. (By request).

- Article 7. To see if the town will raise and appropriate the sum of \$700.00 for Civil Defense.
- Article 8. To see what sum of money the town will vote to raise and appropriate for the Health Department.
- Article 9. To see what sum of money the town will vote to raise and appropriate to vital statistics.
- Article 10. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expense of the highway department.
- Article 11. To see if the town will vote to raise and appropriate the sum of \$918.15 in order to assure State aid in the amount of \$6,120.99 for the improvement of Class V. Highways.
- Article 12. To see if the town will vote to raise and appropriate the sum of \$4,000.00 for the Farmington Public Library Association. (By request).
- Article 13. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers aid.
- Article 14. To see what sum of money the town will vote to raise and appropriate to Clarence L. Perkins Post, No. 60, American Legion, to be used for Memorial Day observance.
- Article 15. To see what sum of money the town will vote to raise and appropriate for the care of parks and playgrounds.
- Article 16. To see if the town will vote to raise and appropriate the sum of \$275.00 for the maintenance of the Cocheco River Project.
- Article 17. To see if the town will vote to raise and appropriate the sum of \$950.00, to be added to the existing sum of \$942.61 which is the present balance in the "Cocheco River Project Account" and to use the

combined monies for the purpose of relocating the utility line poles in connection with said project.

Article 18. To see what sum of money the town will vote to raise and appropriate for the care or removal of dead trees located specifically on town property.

Article 19. To see if the town will vote to authorize the Select men to hire such sums of money as may be necessary in anticipation of taxes.

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. To see if the town will vote to accept the extension of the sewer line from Main Street up Warren Street a distance of 235 feet, and if this extension is accepted, to reimburse Harry Pike in the amount of \$352.00, being the sum of money that Harry Pike advanced from his personal funds to install said existing sewer extension and further to authorize the Trustee of Trust Funds to transfer the necessary funds for this extension from the sewer reserve fund. Passed by the budget committee without recommendation.

Given under our hands and seal this 19th day of February, 1965.

Fred O. Tebbetts
Carroll H. Kimball
Selectmen

A true copy of warrant, attest:

Fred O. Tebbetts
Carroll H. Kimball
Selectmen

INVENTORY

VALUATION OF THE TOWN, APRIL 1, 1964

Lands and buildings	\$3,427,600.00
Factory buildings and land	69,275.00
Factory Machinery	139,850.00
Public Utilities, Electric	177,721.00
House Trailers, 16	36,850.00
Stock in Trade, Merchants	89,565.00
Stock in Trade, Manufacturers	78,050.00
Boats & Launches, 37	9,040.00
Dairy Cows, 183	23,600.00
Other Cattle, 19	1,450.00
Poultry, 325	100.00
Gasoline pumps and tanks	5,700.00
Road building & Construction machinery	24,446.00
Wood, lumber, logs etc.	900.00
Total valuation before exemptions allowed	4,084,147.00
Less: War service exemptions	257,350.00
Blind exemptions	2,825.00
Neatstock exemptions	5,300.00
Net Valuation	\$3,818,672.00
Valuation in precinct	3,084,310.00

APPROPRIATIONS AND TAXES

Town Officers Salaries	\$ 3,460.00
Town Officers expense	5,100.00
Election and Registration	750.00
Municipal Court Expenses	1,100.00
Town Hall Maintenance	5,950.00
Social Security and Retirement	1,500.00
Police Department	13,400.00
Parking Meter Reserve	2,224.61
Fire Department, forest fire	500.00
Visiting Nurse Association	1,800.00
Vital Statistics	100.00
Highways, summer maintenance	15,000.00
Highways, winter maintenance	11,000.00
Highways, General expense	9,000.00

Health Department		1,800.00
Town Road Aid		925.01
Libraries		3,500.00
Old Age Assistance		12,500.00
Town Poor		6,000.00
Veteran's Aid		400.00
Memorial Day		350.00
Parks and Playgrounds		500.00
Removal of Dead Trees		1,100.00
Interest		1,000.00
Used Truck (Surplus or Debt a/c)		5,000.00
Town appropriations		103,959.62
School Appropriation		145,679.94
County Tax Assessment		15,087.96
Total Appropriations	\$	264,727.52
Less: Estimated Revenues and Credits		•
Interest and Dividends Tax	\$	6,178.76
Railroad Tax	Ŧ	62.25
		914.52
Savings Bank Tax		
Reimb. State & Federal Lands		16.44
Recoveries: Old Age Assistance		150.00
Revenue from Yield tax sources		141.74
Intetest Received on taxes		2,400.00
Business licenses and permits		250.00
Dog Licenses		900.00
Motor Vehicle permit fees		18,350.00
Rent of Town Property		800.00
Fines & Forfeits, Municipal Court		1,200.00
		977.10
National Bank Stock Taxes		
Poll Taxes		2,522.00
Parking Meter Income		2,224.61
Surplus & Debt a/c (Used Truck)		5,000.00
Total revenues and credits		42,087.42
Less:		
		222,640.10
Plus Overlay		2,661.55
Amount to be raised by property taxes		225,301.65
Plus Precinct Taxes		20,048.02
Total Property Taxes	_	245,349.67
Poll Taxes		2,522.00
		977.10
National Bank Stock Taxes	Ŝ	248,848.77
Total Taxes to be committed	Ş	440,040.//

FINANCIAL REPORT

ASSETS

Cash	\$ 41,364.41
Capital Reserve Fund, sewer tax	
reserve	5,955.09
Unredeemed Taxes:	
Levy of 1963	2,117.98
Levy of 1962	1,962.92
Levy of 1954	127.26
Uncollected Taxes:	
Levy of 1964	69,079.37
Levy of 1963	10,207.24
Levy of 1962	305.28
Levy of 1961	273.65
Levy of 1960	98.26
Levy of 1959	12.00
Levy of 1957	17.92
Levy of 1956	34.05
Levy of 1954	10.40
Uncollected State Head Taxes:	
Levy of 1964	3,655.00
Levy of 1963	350.00
Levy of 1962	130.00
Levy of 1961	200.00
Levy of 1960	80.00
Levy of 1959	40.00
Total Assets	\$136,020.83
LIABILITIES	
Parking Meter Reserve Fund	\$ 1,705.75
Capital Reserve Fund, Sewer tax reserve	5,955.09
Due to School District, bal. of approp.	117,679.94
Due to State: 1964 uncollected head taxes	4,987.50
Civil Defense	159.98
Cocheco River Project	942.61
No. Main St. Sewer	15.00
River Maintenance	18.36
Bond & Retirement taxes	184.80
Rent of Kitchen Equipment	106.43
	\$131,755.46
Assets \$136,020.83	
Liabilities <u>131,755.46</u>	
Net Surplus 4,265.37	

TREASURER'S REPORT

Cash on hand January 1, 1964 Taxes received, Alberta L. Ferland, Property, Polls, Sewer and Yield:		\$73,335.88
1961	8.00	
1962	165.80	
1963	56,133.88	
1964	181,519.47	
Interest received on taxes	1,557.18	
m Cl. I. D. Ha V. Dallarda		
Town Clerk: Bertha Y. Pelletier	001 00	
Dog Licenses	881.90	
Auto permits	21,882.82	
Filing fees	12.00	
Collector: Alberta L. Ferland		
Head Taxes and penalties	8,480.00	
Taxes redeemed and interest on sam		
Received from Selectmen's Office		
Rent of town hall & Kitchen equip.	1,744.00	
Pistol permits	60.00	
All other licenses & permits	175.00	
Parking meter receipts	2,281.20	
Fines from parking meters	119.75	
Municipal court fines & forfeits	2,496.43	
Refund & recoveries	481.77	
Commission on head taxes	542.85	
Sale of town property	100.00	
Farmington Nat'l Bank, Trusties of		
trust fund from capital reserve	6,865.63	
Outstanding checks credited	161.68	
The same Ctate of New Hampshire		
Treasurer, State of New Hampshire	5,021.97	
T.R.A.	· ·	
Road toll refund	770.35	
Railroad taxes	62.25	
Interest and dividend tax	6,178.76	
Saving Bank tax	914.52	
Reimb. Fire Elm St.	15.38	
Reimb. Forest reserve land	16.76	

Reimb. State & Federal land 16.44 Reimb. Wardens training 25.24 Reimb. Labor & gravel, Poor Farm Rd. 25.00 Refund Head taxes 53.47	
Temporary Loans 79,000.00 Total Total Receipts	\$382,676.27 \$456,012.15
Selectmen's orders paid 400,145.43 Cash reserved for payment of outstanding checks 14,502.31 Total Payment	\$414.647.74
Cash on hand, January 1, 1965	\$414,647.74 \$ 41,364.41
TAXES COMMITTED to COLLECTOR	
Property Taxes Precinct Taxes	\$225,301.65 20,048.02
Total Property taxes Poll Taxes National Bank Stock Taxes	245,349.67 2,522.00 977.10
Tax Rate-Town Precinct	\$248,848.77 5.90 .65
TAX SALES NOT REDEEMED	
LEVY 1954	
Reginald R. Wentworth	\$ 127.26
LEVY 1962	
Annie E. Cole, Est. Harry & Thelma Cotton Robert & Annie Garland Frank & Rose Glidden Robert Greeley Loren Hill, Est. Albanie & Mary LaPanne James F. Leahy Irving Jr. & Linda Smith	\$ 367.33 61.79 141.43 444.67 43.19 246.85 159.52 311.00 51.66

Lloyd Thompson Fred Jr. & Ellen Whitehouse	\$ 61.79 73.69 \$1,962.92
LEVY of 1963	
Curtis & Mildred Chase Frank & Rose Glidden Ralph & Hattie Hussey James Leahy Walter S. Lougee Robert Piccoli William & Katherine Pineo Elvington & Jacqueline Robbins Irving Jr. & Linda Smith Bernard Staples	\$ 153.61 406.00 209.78 322.72 126.74 224.35 126.69 110.32 47.62 390.15 \$2,117.98

REPORT OF TAX COLLECTOR

Alberta L. Ferland, Tax Collector

\$ 10.40
10.40
34.05
34.05
17.92
\$

-	7	~	
Ĺ		1	

Cr.		
Uncollected as per list:		
Property	\$	17.92
LEVY of 1959		
Dr.		
Uncollected taxes as of January 1, 1964		
Polls		12.00
Cr.		
Uncollected as per list:		
Polls		12.00
LEVY of 1960		
Dr.		
Uncollected taxes as of January 1, 1964		
Yield		72.26
Polls	_	26.00
	\$	96.26
Cr.		
Uncollected as per list:		
Yield		72.26
Polls		26.00
	\$	98.26
LEVY of 1961		
Dr.		
Uncollected taxes as of January 1, 1964		
Property		139.86
Polls		80.00
Yield		59.79
Added Taxes		
Polls		2.00
Interest	_	.98
	\$	282.63
Cr.		
Remittances to treasurer:		
Polls		8.00
Interest collected		.98
Uncollected as per list:		
Property		139.86
Polls		74.00
Yield		59.79
	\$	282.63

LEVY of 1962

Dr.

Di.		
Uncollected taxes as of January 1, 1964		
Property	\$	242.40
Polls		68.00
Sewer		30.00
Yield		128.68
Added Taxes:		120.00
Polls		2 00
		2.00
Interest Collected		6.74
Credit overpaid last year	_	. 20
	\$	478.02
Cr.		
Remittances to treasurer:		
Polls		26.00
Sewer		20.00
Yield		50.40
Abatements, Property		69.60
Interest		6.74
Uncollected as per list:		0., 1
Property		173.00
Polls		44.00
Sewer		10.00
Yield	_	78.28
	\$	478.02
LEVY of 1963		
Dr.		
Uncollected taxes as of January 1, 1965		
Property	\$6	3,758.79
Polls		1,042.00
Sewer		750.00
Yield		633.21
Added Taxes		4
Yield		45.12
Poll		112.00
Interest Collected		1,531.11
	\$6	8,872.23
Cr.		
Remittances to treasurer		
Property	\$5	2,055.60
Polls		882.00
Sewer		740.00

Yield Abatements, Property Abatements, Polls Interest Uncollected as per list: Property	281.23 2,045.05 130.00 1,531.11 9,658.10
Polls Sewer	142.00 10.00
Yield	397.10
	\$67,872.19
	.04
	\$67,872.23
LEVY of 1964	
Dr.	
Taxes Committed to Collector	
Property	\$245,349.67
Polls	2,522.00
National Bank Stock	977.10
Yield	170.07
Sewer	1,580.00
Interest Collected	18.35
	\$250,617.19
Cr.	
Remittances to Treasurer:	A1 =0 0 = 0 00
Property	\$178,053.82
Polls	1,388.00
National Bank Stock	977.10
Sewer	805.00
Yield	88.88 206.67
Abatements, Property	18.35
Interest	18.35
Uncollected as per list:	67,089.18
Property Polls	1,134.00
Sewer	775.00
Yield	81.19
11610	\$250,617.19
	7200,01,110

STATE HEAD TAXES

LEVY of 1964

Dr.

L1.		
Taxes Committed to Collector:	\$	8,295.00
Penalties		17.50
1011011010	\$	8,312.50
	Ą	0,312.30
Cr.		
Remittances to treasurer:		
Head Taxes	\$	4,640.00
Penalties		17.50
Uncollected as per list:		3,655.00
onconfected as per fist.	\$	
	• 5	8,312.50
LEVY of 1963		
Dr.		
Uncollected taxes as of January 1, 1964	\$	3,450.00
Added taxes		315.00
Penalties Collected		298.50
• • • • • • • • • • • • • • • • • • • •	\$	4,063.50
Cr.	Ÿ	4,003.30
Remittances to treasurer:		
Head taxes	\$	3,000.00
Abatements		415.00
Penalties		298.50
Uncollected as per list		350.00
Oncorrected as per rist	\$	
	Ş	4,063.50
LEVY of 1962		
Dr.		
Uncollected taxes as of January 1, 1964	\$	195.00
	Y	5.00
Added taxes		
Penalties collected		7.00
		207.00
Cr.		
Remittances to treasurer:		
Head taxes	\$	75.00
Penalties		7.00
Uncollected as per list		125.00
officorrected as per fist	\$	
	Ş	207.00

LEVY of 1961

Dr.		
Uncollected taxes as of January 1, 1964	\$	220.00
Added taxes		10.00
Penalties collected		2.00
	\$	232.00
Cr.		
Remittances to treasurer:		
Head taxes	\$	25.00
Penalties		2.00
Uncollected as per list		205.00
	\$	232.00
LEVY of 1960		
Dr.		
Uncollected taxes as of January 1, 1964	\$	80.00
Cr.		
To treasurer:		
Uncollected as per list	\$	80.00
0.000000000000000000000000000000000000	•	00.00
LEVY of 1959		
Dr.		
Uncollected taxes as of January 1, 1964	\$	40.00
Cr.		
Remittance to treasurer:		
Uncollected as per list	\$	40.00
·		

SUMMARY of RECEIPTS

Cash on hand January 1, 1964	\$ 73,335.88
From local taxes	237,827.15
From tax sales redeemed	4,577.89
From State of New Hampshire	13,100.14
All licenses and permits	23,011.72
Fines and Forfeits	2,496.43
Rent of Town Property	1,727.00
From Parking Meters	2,281.20
From Parking Meter Fines	119.75
Interest Received	1,886.06
From head taxes and penalties collected	8,480.00
Commission for collecting head taxes	542.85

Rent of Kitchen Equipment Refunds and Recoveries Sale of Town Property From Trustees of Trust Funds Outstanding checks credited From temporary loans	\$ 17.00 481.77 100.00 6,865.63 161.68 79,000.00 \$456,012.15
RECEIPT DETAILS	
DETAIL 1 Cash on hand January 1, 1964	\$ 73,335.88
DETAIL 2	
FROM LOCAL TAXES	
1964 Taxes	\$181,519.47
1963 Taxes	56,166.03
1962 Taxes 1961 Taxes	165.80 8.00
1301 Taxes	\$237,859.30
	•
DETAIL 3 TAX SALES REDEEMED LEVY of 1961	
Harry & Thelma Cotton	\$ 58.29
Pauline H. Ferland, by Tax Deed	41.15
Edward & Ethel Fowler Robert & Annie Garland	9.41 131.66
Frank & Rose Glidden	432.16
Everett S. Gray, heirs	47.59
Lester Huckins	12.89
Lester Huckins	17.34
Lester Huckins	17.34
James F. Leahy	284.60
Lucien M. Paradise	16.36
Lucien M. Paradise	17.34 97.78
Clarence Staples Clarence Jr. & Irman Staples	119.85
Lloyd Thompson	40.85
Albert Thurston	58.29
Jennie White	89.45
Gertrude York, by Tax Deed	195.80
	\$ 1,688.15

Levy of 1962		
Basil Bunker & E. Crowley	\$	59.26
Nelson E. Clough		92.03
Farmington Forest Industries		403.80
Pauline Ferland, by Tax Deed		44.00
Edward & Ethel Fowler		241.98
Everett S. Gray, heirs		256.85
Albanie & Mary LaPanne		60.00
James F. Leahy		21.13
Lucy & Herman Rhines		246.85
Lucy & Herman Rhines		28.52
James & Cecelia Riley		97.17
James & Cecelia Riley, by abatement		43.60
Raymond & Edith Sargent		56.09
		115.12
Bernard Staples		
Clarence Staples		119.07
Clarence Staples Jr.		126.38
Herbert Tanner		24.55
Grace Tarmey		32.15
Grace Tarmey, M. Parker & E. Fifield		117.74
Julia Thompson		144.81
Albert Thurston		66.12
Jennie. A. White		95.34
Gertrude York, by Tax Deed		206.66
	\$	2,699.22
LEVY of 1963		
Gertrude York, by Tax Deed	\$_	190.52
	\$	190.52
DETAIL 4		
STATE OF NEW HAMPSHIRE		
Interest and dividend tax		6 170 76
	\$	6,178.76
Savings Bank Tax	\$	914.52
Savings Bank Tax Reimb. Forest reserve land	\$	914.52 16.76
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land	\$	914.52 16.76 16.44
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2)	\$	914.52 16.76 16.44 18.75
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services	\$	914.52 16.76 16.44 18.75 6.49
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services Railroad taxes	\$	914.52 16.76 16.44 18.75 6.49 62.25
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services Railroad taxes Refund head tax bills	\$	914.52 16.76 16.44 18.75 6.49 62.25 53.47
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services Railroad taxes	\$	914.52 16.76 16.44 18.75 6.49 62.25
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services Railroad taxes Refund head tax bills	\$	914.52 16.76 16.44 18.75 6.49 62.25 53.47
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services Railroad taxes Refund head tax bills Reimb. Elm Street fire	\$	914.52 16.76 16.44 18.75 6.49 62.25 53.47 15.38
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services Railroad taxes Refund head tax bills Reimb. Elm Street fire Reimb. labor and gravel Poor Farm Road	\$	914.52 16.76 16.44 18.75 6.49 62.25 53.47 15.38 25.00
Savings Bank Tax Reimb. Forest reserve land Reimb. State and Federal land Reimb. Wardens training session(2) Reimb. Wardens services Railroad taxes Refund head tax bills Reimb. Elm Street fire Reimb. labor and gravel Poor Farm Road Road Toll Refund		914.52 16.76 16.44 18.75 6.49 62.25 53.47 15.38 25.00 770.35

DETAIL 5	
ALL LICENSES AND PERMITS	
Bertha Y, Pelletier, auto permits	\$ 21,882.82
Bertha Y. Pelletier, dog licenses	881.90
Bertha Y. Pelletier, filing fees	12.00
C.L. Perkins Post, American Legion,	
beano license	120.00
Thomas Brooks, pool room license	40.00
Jesse Woodman, taxi license	15.00
	\$ 22,951.72
DIGHOI DEDMING	
PISTOL PERMITS	2.00
Alfred V. Carbone	2.00
Clyde Glidden Jr.	2.00
Fred J. Gohl	2.00
S. William Talvio	2.00
Robert Cameron	2.00
Roland Chagnon	2.00
John Silvia Jr.	2.00
Neal Irish	2.00
Erman Gilman	2.00
Richard Tripp	2.00
Ethel Judd	2.00
Earl Blake	2.00
Roger M. Arnold	2.00
Donald Howard	2.00
Fred E. Dexter	2.00
Norman S. Irish	2.00
Marshall F. Gibbs Sr.	2.00
Lloyd Varney Jr.	2.00
Clyde Glidden Sr.	2.00
Walter V. Perkins	2.00
Craig Eaton	2.00
Walter T. Cleaves	2.00
Cleon Hall	2.00
Frances Pennell	2.00
Wallace Vickers	2.00
Samuel V. Arnold	2.00
Adolph Raab Jr.	2.00
Orrie M. Tufts Sr.	2.00
Leroy V. Tripp	2.00
William J. Vickers	2.00
	\$ 60.00 \$ 23,011.72
	\$ 23,011.72

DETAIL 6

MUNICIPAL COURT, FINE AND FORFEITS

Receipts

Receipts		
Cash on hand January 1, 1964	\$	-0-
Balance Checking account January 1, 1964		-0-
Received from fines and fees		5,589.57
Received, Small Claims fees		4.00
Received from Small Claims		211.44
Received old accounts, juvenilles		45.00
	\$	5,850.01
	*	0,000.01
DISBURSEMENTS		
Paid Department of Safety	\$	1,746.40
Paid Small Claims		211.44
Bail refunded		574.96
Bail paid Superior Court		85.00
Paid Superior Court, entry fees		10.00
Paid Witness fees		43.84
Supplies, postage, repairs Court Room		137.33
Paid Town of Farmington		2,492.43
Refund, overpayment fine		5.00
· · · · · · · · · · · · · · · · · · ·		
Bad checks honored		65.00
Paid restitution of damages		436.61
Paid Special Justice		10.00
Paid Town of Farmington, Small Claim fees		4.00
Paid Robert Lord, injuries		10.00
Paid Roland McCready, sheriff fee		18.00
Balance checking account 12/31/64		-0-
	\$	5,850.01
NUMBER OF CRIMINAL CASES		
Complaints files as follows:		
Local police		116
State Police		155
Fish & Game Dept.		1
New Durham		3
Middleton		1
		3
Milton		279
		2/9
Small Claims cases		16
Juvenille cases		12
		28
		307

DETAIL 7

DETAIL 7		
RENT OF TOWN PROPERTY		
Thelma Shaw	\$	240.00
Catholic Woman's Guild		10.00
Farmington Country Club		10.00
Clyde Joy		25.00
William Smith		1,110.00
Clarence L. Perkins Post, American Legion		312.00
Radio Church of God		20.00
	\$	1,727.00
DEFINITION OF THE PROPERTY OF		
DETAIL 8 PARKING METERS		
	\$	2,281.20
Collections	Ų	2,201.20
DETAIL 9		
PARKING METER FINES		
Income from fines	\$	119.75
DETAIL 10		
INTEREST RECEIVED		
From 1964 taxes	\$	18.35
From 1963 taxes		1,531.11
From 1962 taxes		178.89
From 1961 taxes		157.71
	\$	1,886.06
DETAIL 11		
HEAD TAXES AND PENALTIES COLLEC'	רו יויו	`
From Alberta L. Ferland, Collector:	LLL	,
	\$	4,657.50
1964 head taxes and penalties	Ą	3,714.00
1963 head taxes and penalties		
1962 head taxes and penalties		82.00
1961 head taxes and penalties	\$	26.50
	Ş	8,480.00
DETAIL 12		
COMMISSION FOR COLLECTING HEAD) TA	XES
To Town of Farmington:		
Commission of 1963 taxes	\$	310.10
Commission of 1964 taxes	•	232.75
Commission of 1004 taxes	\$	542.85
	•	0.22.00

DETAIL 13

DETAIL 13		ma.
RENT OF KITCHEN EQUIP		
Democrat Town Committee	\$	16.00
Farmington Country Club		1.00
		17.00
DETAIL 14		
REFUNDS AND RECOVERIES		
Hamilton, reimb. on broom handle	\$	2.75
Robert B. Drew, refund on salt		3.80
Murrey N. Lepene, refund on sidewalk wo	rk	5,23
Democrat Party, refund on recount		10.00
Town of Wolfeboro, refund on aid to		
Herbert Bean		336.17
Elsie Moulton, refund on aid		30.00
Marion Cameron, refund on aid		15.00
Town of Milton, refund on Forest fire		24.00
		24.00
Municipal Court, reimb. damage to jail,		6.61
Pat Martin		17.11
Palmer & Merrill, reimb. on salt		
Frank Leighton, reimb. on aid		8.60
Elmer Clough, reimb. work by grader and	man_	22.50
		481.77
DETAIL 15		
DETAIL 15 SALE OF TOWN PROPERTY		
	\$	100.00
SALE OF TOWN PROPERTY	\$	100.00
SALE OF TOWN PROPERTY	\$	100.00
SALE OF TOWN PROPERTY William Vachon	\$	100.00
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS	\$	100.00
SALE OF TOWN PROPERTY William Vachon DETAIL 16		100.00
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital		
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve		
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve DETAIL 17		
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve DETAIL 17 OUTSTANDING CHECKS	\$	6,865.63
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve DETAIL 17		
SALE OF TOWN PROPERTY William Vachon DETAIL 16	\$	6,865.63
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve DETAIL 17 OUTSTANDING CHECKS	\$	6,865.63
SALE OF TOWN PROPERTY William Vachon DETAIL 16	\$	6,865.63
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve DETAIL 17 OUTSTANDING CHECKS Outstanding checks credited SUMMARY of PAYMENTS Town Officers Salaries	\$	6,865.63 161,68 3,310.00
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve DETAIL 17 OUTSTANDING CHECKS Outstanding checks credited SUMMARY of PAYMENTS Town Officers Salaries Auto Permits	\$	6,865.63 161,68 3,310.00 1,265.00
SALE OF TOWN PROPERTY William Vachon DETAIL 16	\$	6,865.63 161,68 3,310.00 1,265.00 5,371.29
SALE OF TOWN PROPERTY William Vachon DETAIL 16 TRUSTEES OF TRUST FUNDS Trustees of Trust Funds, from Capital Reserve DETAIL 17 OUTSTANDING CHECKS Outstanding checks credited SUMMARY of PAYMENTS Town Officers Salaries Auto Permits	\$	6,865.63 161,68 3,310.00 1,265.00

Municipal Court Expenses	\$ 439.50
Election and Registration	768.14
Town Hall Expênses	5,896.83
Police Department	13,752.92
Fire Department	526.95
Civil Defense	44.27
Health Department	1,728.93
Vital Statistics	81.00
Sewer Maintenance	1,580.00
Summer Maintenance	15,012.63
Winter Maintenance	10,646,00
River Maintenance	224.45
Sidewalks	1,373.85
Parking Meter Heads	800.00
Used Truck	5,000.00
Removal of Trees	999.02
Highways, general expense	9,528.93
Town Road Aid	925.01
Town Road Aid	5,086.72
Old Age Assistance	13,834.34
Town Poor	7,055.47
Soldiers Aid	849.63
Farmington Visiting Nurse Assoc.	1,800.00
Farmington Public Library Assoc.	3,500.00
Farmington Village Precinct	20,048.02
County Tax	15,087.96
Interest	1,121.76
Schools	162,098.82
Memorial Day Expenses	350.00
Parks and Playgrounds	373.23
Parking Meters	631.44
Parking Meter Fines	24.05
Damages and Legal Expenses	10.00
Abatements	3,239.39
Head Tax Abatements	390.00
Taxes Bought by Town	2,308.50
1963 Head Taxes	5,074.00
1964 Head Taxes	3,325.00
Dog Damages and Expenses	208.20
Bond & Retirement Taxes	18.11
Refunds	452.79
Rent of Kitchen Equipment	70.02
No. Main Street Sewer	6,850.63
Temporary Loans	79,000.00
	\$ 414,647.74

DETAIL STATEMENT OF PAYMENTS

DETAIL 1

DETAIL 1		
TOWN OFFICERS SALARIES		
Arthur G. Webster, auditor	\$	50.00
Barbara Jenness, auditor		50.00
Fred O. Tebbetts, chairman board of		
Selectmen		900.00
Carroll H. Kimball, selectman		600.00
Chester Glidden, selectman		200.00
Walter McIntire, selectman		250.00
Rufus W. Rundlett, treasurer		300.00
Alberta L. Ferland, tax collector		810.00
Bertha Y. Pelletier, town clerk		150.00
borna 1. Policitory town Olork	\$	3,310.00
Appropriation	٧	3,460.00
Expenditures		3,310.00
Unexpended balance		150.00
onexpended barance		130.00
DETAIL la		
AUTO PERMITS		
Bertha Y. Pelletier, town clerk,		
auto permits	\$	1,265.00
auto permits	Ą	1,203.00
DETAIL 2		
TOWN OFFICERS EXPENSE		
Association of New Hampshire Assessors,	du	es 5.00
Farmington National Bank, safe deposit box		4.40
Marjorie E. Holmes, transfer cards	`	57.60
Franklin P. Liberty Ins., Employer's		37.00
ridikili r. Liberty Ilis., Limployer s		
Liability		0.45 60
Liability Farmington Ingurance Agency, bonds f		945.60
Farmington Insurance Agency, bonds &		
Farmington Insurance Agency, bonds & burglary Ins. town officers		346.75
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone		
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax		346.75 201.25
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips		346.75
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips Arthur G. Webster, lumber regristration		346.75 201.25 581.00
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips Arthur G. Webster, lumber regristration board & postage		346.75 201.25
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips Arthur G. Webster, lumber regristration board & postage Edison C. Eastman Co., Inc. office		346.75 201.25 581.00 8.74
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips Arthur G. Webster, lumber regristration board & postage Edison C. Eastman Co., Inc. office supplies and warrant book		346.75 201.25 581.00 8.74 73.68
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips Arthur G. Webster, lumber regristration board & postage Edison C. Eastman Co., Inc. office supplies and warrant book Moses Worster, extra help		346.75 201.25 581.00 8.74 73.68 5.75
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips Arthur G. Webster, lumber regristration board & postage Edison C. Eastman Co., Inc. office supplies and warrant book Moses Worster, extra help Margaret W. Ogden, real estate reports		346.75 201.25 581.00 8.74 73.68 5.75 .80
Farmington Insurance Agency, bonds & burglary Ins. town officers New Eng. Tel. & Tel. Co., phone Farmington Press, town reports and tax slips Arthur G. Webster, lumber regristration board & postage Edison C. Eastman Co., Inc. office supplies and warrant book Moses Worster, extra help	e.e.s	346.75 201.25 581.00 8.74 73.68 5.75 .80

Osgood Pharmacy, office supplies Carl Blanchard, Postmaster, stamps Carroll H. Kimball, mileage tax meeting & Concord Geneva R. Laugher, Treas., Town Clerk dues Farmington News, budget display & notice, health notice Meaders, day book for treasurer, ledger sheets Burroughs Corp., service and ribbon for add machine Reed's Store, office supplies Wheeler & Clark, dog tags and book Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Expenditures Overdraft SOCIAL SECURITY 1st quarter SOCIAL SECURITY 1st quarter 2nd quarter 713.85 3rd quarter 713.85	Carroll H. Kimball, mileage for year	\$	75.00
Carl Blanchard, Postmaster, stamps Carroll H. Kimball, mileage tax meeting & Concord Geneva R. Laugher, Treas., Town Clerk dues Farmington News, budget display & notice, health notice Meaders, day book for treasurer, ledger sheets Burroughs Corp., service and ribbon for add machine Reed's Store, office supplies Wheeler & Clark, dog tags and book Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available SOCIAL SECURITY 1st quarter SOCIAL SECURITY 1st quarter 2,00 18.00 2,00 2,00 79.00 7			.98
& Concord Geneva R. Laugher, Treas., Town Clerk dues Farmington News, budget display & notice, health notice Meaders, day book for treasurer, ledger sheets Burroughs Corp., service and ribbon for add machine Reed's Store, office supplies Wheeler & Clark, dog tags and book Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available SOCIAL SECURITY 1st quarter 2nd quarter 713.85 3rd quarter 732.86			196.00
& Concord Geneva R. Laugher, Treas., Town Clerk dues Farmington News, budget display & notice, health notice Meaders, day book for treasurer, ledger sheets Burroughs Corp., service and ribbon for add machine Reed's Store, office supplies Wheeler & Clark, dog tags and book Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Alpropriation Refund head tax bills Total available Expenditures Overdraft DETAIL 3 SOCIAL SECURITY 1st quarter 2nd quarter 713.85 3rd quarter 732.86	Carroll H. Kimball, mileage tax meeting		
Farmington News, budget display & notice, health notice Meaders, day book for treasurer, ledger sheets Burroughs Corp., service and ribbon for add machine Reed's Store, office supplies Wheeler & Clark, dog tags and book Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available Expenditures Overdraft DETAIL 3 SOCIAL SECURITY 1st quarter 27, 29, 28 3, 200 3, 20, 200 3, 20, 200 3, 20, 200 3, 20, 200 4, 200 5, 200 6, 200 6, 200 7, 20, 20			18.00
health notice79.00Meaders, day book for treasurer, ledger sheets17.40Burroughs Corp., service and ribbon for add machine24.35Reed's Store, office supplies2.79Wheeler & Clark, dog tags and book48.13Foster Press, appoint forms, tax bills & envelopes117.10Edward H. Quimby Co., Inc. add machine rolls, type ribbon4.25Fred L. Towers, New Hampshire register20.60Alberta Mosher, salary2,390.00Treas. State of N.H., reports ownership boats14.62Paymaster Checkwriter Co. Inc. ink for checkwriter3.50Bertha Y. Pelletier, expenses46.00Alberta L. Ferland, two tax deeds2.00\$ 5,371.29Appropriation5,100.00Refund head tax bills53.47Total available\$ 5,153.47Expenditures5,371.29Overdraft217.82DETAIL 3SOCIAL SECURITY1st quarter729.282nd quarter713.853rd quarter732.86	Geneva R. Laugher, Treas., Town Clerk du	les	3.00
Meaders, day book for treasurer, ledger sheets 17.40 Burroughs Corp., service and ribbon for add machine 24.35 Reed's Store, office supplies 2.79 Wheeler & Clark, dog tags and book 48.13 Foster Press, appoint forms, tax bills & envelopes 117.10 Edward H. Quimby Co., Inc. add machine rolls, type ribbon 4.25 Fred L. Towers, New Hampshire register Alberta Mosher, salary 2,390.00 Treas. State of N.H., reports ownership boats 14.62 Paymaster Checkwriter Co. Inc. ink for checkwriter 8 Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 Appropriation 8,53.47 Total available 5,153.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter 729.28 3rd quarter 713.85 3rd quarter 732.86	Farmington News, budget display & notice,	,	
Sheets Burroughs Corp., service and ribbon for add machine Reed's Store, office supplies Wheeler & Clark, dog tags and book Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available Expenditures Overdraft DETAIL 3 SOCIAL SECURITY 1st quarter 24.35 24.35 24.35 24.35 24.35 24.35 25.390.00 2,390.00			79.00
Burroughs Corp., service and ribbon for add machine 24.35 Reed's Store, office supplies 2.79 Wheeler & Clark, dog tags and book 48.13 Foster Press, appoint forms, tax bills & envelopes 117.10 Edward H. Quimby Co., Inc. add machine rolls, type ribbon 4.25 Fred L. Towers, New Hampshire register 20.60 Alberta Mosher, salary 2,390.00 Treas. State of N.H., reports ownership boats 14.62 Paymaster Checkwriter Co. Inc. ink for checkwriter 8 Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 Appropriation 5,100.00 Refund head tax bills 53.47 Total available 55,371.29 Overdraft 55,371.29 Overdraft 713.85 DETAIL 3 SOCIAL SECURITY 1st quarter 72nd quarter 713.85 3rd quarter 732.86			
add machine 24.35 Reed's Store, office supplies 2.79 Wheeler & Clark, dog tags and book 48.13 Foster Press, appoint forms, tax bills & envelopes 117.10 Edward H. Quimby Co., Inc. add machine rolls, type ribbon 4.25 Fred L. Towers, New Hampshire register 20.60 Alberta Mosher, salary 2,390.00 Treas. State of N.H., reports ownership boats 14.62 Paymaster Checkwriter Co. Inc. ink for checkwriter 3.50 Alberta L. Ferland, two tax deeds 2.00 Appropriation 5,371.29 Appropriation 5,100.00 Refund head tax bills 53.47 Total available 5,153.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter 729.28 2nd quarter 713.85 3rd quarter 732.86			17.40
Reed's Store, office supplies 2.79 Wheeler & Clark, dog tags and book 48.13 Foster Press, appoint forms, tax bills & envelopes 117.10 Edward H. Quimby Co., Inc. add machine rolls, type ribbon 4.25 Fred L. Towers, New Hampshire register 20.60 Alberta Mosher, salary 2,390.00 Treas. State of N.H., reports ownership boats 14.62 Paymaster Checkwriter Co. Inc. ink for checkwriter 3.50 Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 Appropriation 5,371.29 Appropriation 5,100.00 Refund head tax bills 53.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 50CIAL SECURITY 1st quarter 729.28 2nd quarter 713.85 3rd quarter 732.86			
Wheeler & Clark, dog tags and book Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available Expenditures Overdraft SOCIAL SECURITY 1st quarter 2nd quarter 3.50 5,371.29 729.28 713.85 732.86			
Foster Press, appoint forms, tax bills & envelopes Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available Expenditures Overdraft SOCIAL SECURITY 1st quarter 20.60 2,390.00 2,390.00 3.50 8,50 2,390.00 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,50 3.50 8,70 3.50 8			
Edward H. Quimby Co., Inc. add machine rolls, type ribbon			48.13
Edward H. Quimby Co., Inc. add machine rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available Expenditures Overdraft SOCIAL SECURITY 1st quarter 20.60 2,390.00 2,390.00 3,50 4.62 2,00 \$5,371.29 5,371.29 5,371.29 5,153.47 53.47 Expenditures Figurater Social Security 1st quarter 217.82			
rolls, type ribbon Fred L. Towers, New Hampshire register Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available Expenditures Overdraft SOCIAL SECURITY 1st quarter 20.60 2,390.00 2,390.00 3.50 64.62 2,00 \$5,371.29 \$5,371.29 \$5,371.29 \$5,153.47 \$5,153.47 Expenditures Figurater Social Security 1st quarter 2nd quarter 372.28			117.10
Fred L. Towers, New Hampshire register 20.60 Alberta Mosher, salary 2,390.00 Treas. State of N.H., reports ownership boats 14.62 Paymaster Checkwriter Co. Inc. ink for checkwriter 3.50 Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 Appropriation 5,371.29 Refund head tax bills 53.47 Total available 5,371.29 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter 729.28 2nd quarter 713.85 3rd quarter 732.86			4 05
Alberta Mosher, salary Treas. State of N.H., reports ownership boats Paymaster Checkwriter Co. Inc. ink for checkwriter Bertha Y. Pelletier, expenses Alberta L. Ferland, two tax deeds Appropriation Refund head tax bills Total available Expenditures Overdraft DETAIL 3 SOCIAL SECURITY 1st quarter 2,390.00 14.62 2,390.00 14.62 3.50 8,50 \$5,371.29 \$5,371.29 \$5,371.29 \$5,153.47 \$5,153.47 \$5,153.47 \$217.82 DETAIL 3 SOCIAL SECURITY 1st quarter 2nd quarter 713.85 3rd quarter 732.86	· · ·		
Treas. State of N.H., reports ownership boats 14.62 Paymaster Checkwriter Co. Inc. ink for checkwriter 3.50 Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 Appropriation 5,371.29 Appropriation 5,100.00 Refund head tax bills 53.47 Total available \$ 5,153.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter 729.28 2nd quarter 713.85 3rd quarter 732.86	· · · · · · · · · · · · · · · · · · ·		
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Paymaster Checkwriter Co. Inc. ink for checkwriter 3.50 Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 Appropriation 5,100.00 Refund head tax bills 53.47 Total available \$5,153.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY lst quarter \$729.28 2nd quarter 713.85 3rd quarter 732.86	The state of the s		14.60
checkwriter 3.50 Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 \$ 5,371.29 Appropriation 5,100.00 Refund head tax bills 53.47 Total available \$ 5,153.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 217.82 DETAIL 3 \$ 729.28 2nd quarter 713.85 3rd quarter 732.86			14.02
Bertha Y. Pelletier, expenses 46.00 Alberta L. Ferland, two tax deeds 2.00 \$ 5,371.29 Appropriation 5,100.00 Refund head tax bills 53.47 Total available \$ 5,153.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 3 SOCIAL SECURITY \$ 729.28 2nd quarter 713.85 3rd quarter 732.86			2 50
Alberta L. Ferland, two tax deeds \$ 2.00 \$ 5,371.29 Appropriation \$ 5,100.00 Refund head tax bills \$ 53.47 Total available \$ 5,153.47 Expenditures \$ 5,371.29 Overdraft \$ 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter \$ 713.85 3rd quarter \$ 732.86			
Appropriation \$ 5,371.29 Appropriation 5,100.00 Refund head tax bills 53.47 Total available \$ 5,153.47 Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter 713.85 3rd quarter 732.86	-		
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Total available \$ 5,153.47 Expenditures \$ 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter 713.85 3rd quarter 732.86			•
Expenditures 5,371.29 Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter 713.85 3rd quarter 732.86		<u>\$</u> —	
Overdraft 217.82 DETAIL 3 SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter 713.85 3rd quarter 732.86		т .	
DETAIL 3 SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter 713.85 3rd quarter 732.86	-		
SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter 713.85 3rd quarter 732.86	Overale		
SOCIAL SECURITY 1st quarter \$ 729.28 2nd quarter 713.85 3rd quarter 732.86	DETAIL 3		
2nd quarter 713.85 3rd quarter 732.86			
2nd quarter 713.85 3rd quarter 732.86	1st quarter	\$	729.28
3rd quarter 732.86			713.85
			732.86
	4th quarter	_	721.89
2,897.88			2,897.88
Administrative costs	Administrative costs		
2,902.90			-
Employees' contribution 1,437.96			1,437.96
Employer's Contribution \$ 1,464.94	Employer's Contribution	\$	1,464.94

DETAIL 4 MUNICIPAL COURT Eugene F. Nute, justice \$ 700.00 Eleanor Prescott, Clerk 400.00 Appropriation 1,100.00 Expenditures 1,100.00
Eugene F. Nute, justice \$ 700.00 Eleanor Prescott, Clerk 400.00 Appropriation \$ 1,100.00
Eleanor Prescott, Clerk 400.00 \$ 1,100.00 Appropriation 1,100.00
Appropriation 1,100.00
Evnanditurae I IIII III
Type natures 1,100.00
DETAIL'5
MUNICIPAL COURT EXPENSES
Eleanor Prescott, issuing complaints and
Warrants \$ 439.50
DEMAIL
DETAIL 6 ELECTION AND REGISTRATION
March, 1964
Eugene F. Nute, moderator \$ 8.00
Ernest Kimball, gatekeeper 7.00
Eugene Gates, gatekeeper 7.00
Jane Fall, Ballot Inspector 7.00
Frances Davenhall, Ballot Inspector 7.00
Elizabeth Mros, Ballot Inspector 7.00
Arlene Battersby, Ballot Inspector 7.00
Annette Tetreault, Ballot Inspector 7.00
Delores Cameron, Ballot Inspector 7.00
Helen Tattrie, extra help 3.50 Alberta Mosher, extra help 3.50
Lillian Perron, extra help 3.50
Robert Hoage, extra help 3.50
Arthur G. Webster, supervisor 30.00
Mildred Parrock, supervisor 30.00
Clara Greeley, supervisor 30.00
Osgood Pharmacy, pencils 1.20
Foster Press, ballots and talley sheets 35.00
Roy's Luncheonette, election day meals 11.70 \$ 215.90

0 1 71 11		
Special Election	<u>^</u>	0 00
Eugene F. Nute, Moderator	\$	8.00
Ernest Kimball, Gatekeeper		7.00
Jane Fall, Ballot Inspector		7.00
Florence Hayes, Ballot Inspector		7.00
Elizabeth Mros, Ballot Inspector		7.00
Arlene Battersby, Ballot Inspector		7.00
Delores Cameron, Ballot Inspector		7.00
Annette Tetreault, Ballot Inspector		7.00
Arthur G. Webster, Supervisor		30.00
Mildred Parrock, Supervisor		30.00
Kiki's Restaurant, election day meals		13.75
Foster Press, Ballots		28.75
Moses J. Worster, extra help		5.00
	\$	164.50
September Election		
Eugene F. Nute, Moderator	\$	8.00
Ernest Kimball, Gatekeeper	Y	7.00
Eugene Gates, Gatekeeper		7.00
		7.00
Jane Fall, Ballot Inspector		
Florence Hayes, Ballot Inspector		7.00
Elizabeth Mros, Ballot Inspector		7.00
Arlene Battersby, Ballot Inspector		7.00
Delores Cameron, Ballot Inspector		7.00
Margaret Calo, Ballot Inspector		7.00
Arthur G. Webster, Supervisor		30.00
Mildred Parrock, Supervisor		30.00
Clara Greeley, Supervisor		30.00
Osgood Pharmacy, pencils		.90
Moses J. Worster, extra help		4.00
Roy's Luncheonette. election day meals		12.99
Kiki's Restaurant, election day meals		9.85
	\$	181.74
November Election		
Eugene F. Nute, Moderator		8.00
James Goodell, Gatekeeper		7.00
Ernest Kimball, Gatekeeper		7.00
Elizabeth Mros, Ballot Inspector		7.00
Florence Hayes, Ballot Inspector		7.00
Arlene Battersby, Ballot Inspector		7.00
		7.00
Delores Cameron, Ballot Inspector		7.00

Margaret Goslin, Ballot Inspector Arthur G. Webster, Supervisor Mildred Parrock, Supervisor Clara Greeley, Supervisor KiKi's Restaurant, election day meals Osgood Pharmacy, pencils and sharpener Moses J. Worster, extra help Arthur G. Webster, Supervisor, two sessions Mildred Parrock, Supervisor,	\$ 5	7.00 30.00 30.00 30.00 15.70 1.30 5.00 176.00
two sessions Clara Greeley, Supervisor, two sessions		10.00
Appropriation Refund Democrat recount Total available Expenditures Overdraft	\$	30.00 750.00 10.00 760.00 768.14 8.14
DETAIL 7 TOWN HALL EXPENSES Cost of Heating		
Howard Dickie, stoker coal Lights and Water	\$	1,279.06
Farmington Village Precinct, water Public Service Co. of New Hampshire		31.89
Lights Insurance		520.07
Farmington Insurance Agency, town Hall and contents Sullivan Property, taken for taxes		819.84 14.32
Janitor, Repairs, Etc. Gelinas Market, cleaning supplies Odorite Co., lavador units and supplies Wilkins Gas & Electric, misc. supplies Farmington Village Precinct, battery		27.02 118.47 55.75
emergency lights Pelletier Enterprises, toilet tissue and supplies		12.50 21.57

Farmington Press, poster stock Tibbetts Lumber Co., molding		1.38
Emerson Electric Co., new lights and		
repairs		88.91
C.H. Sullivan, stepladder, painting		
ceilings, setting glass		65.56
Denzil Thayer, sharpening lawn mower		3.00
Palmer Hardware Co., Inc. misc. supplies	S	3,81
Norman Irish, keys for cell block		3.00
Walter J. Searles, plumbing		8.25
Rochester Germicide Co., floor sealer		66.00
Frankie Gordon, washing paint		10.00 148.54
E.S. Woodard, labor and parts for stoker		
Clifton H. Cilley, labor and parts for stok Clarence W. Adams, plumbing	·er	24.45 100.24
Baud Brothers, welding stoker		8.00
Moses J. Worster, salary and extra help	¢	
Moses J. Worster, sarary and extra herp	۷	2,464.50 5,896.83
Appropriation	Ų	5,950.00
Reimb. damage jail Pat Martin		6.61
Total Available	_	5,956.61
Expenditures		5,896.83
Unexpended balance	_	59.78
Chempenada saranee		00170
DETAIL 8 POLICE DEPARTMENT		
Salaries		
Carl W. Worster Sr. Chief	\$	4,770.00
Joseph Vachon, Assistant Chief		4,420.00
Special Duty		
Walter Clifford		304.50
Alden Jenness		537.00
David Furber		115.63
Charles Davis		3.00
Kenneth Furbush		427.75
Lloyd Varney Jr.		713.25
Walter Huckins		12.75
Charles Roberts		31.50
Fred Chesley		111.00
John Pulsifer		8.75
Charles Rousseau		199.50
Earle Blake		201.00
Helen Tattrie		25.50

Expenses

Carl Worster Sr. mileage	\$ 480.00
Joseph Vachon, mileage	480.00
Palmer Hardware Co., Inc. flashlight &	
Batt. supplies	15.06
Franklin P. Liberty Ins., premium C.	
Worster car	68.59
Farmington Ins. Agency, prem. J. Vachon	
Car and class I drivers	129.00
Osgood Pharmacy, first aid kit and batterie	
New Eng. Tel. & Tel. Co., phone	365.20
2-way Communications install and	
repair radios	24.04
Diamond Police Equip., trousers, shirts,	
caps, etc.	229.33
Evans Radio, parts for radio	2.85
Wilkins Gas & Elec. Co., Inc. supplies	
& keys	2.10
The Corner Spa, prisoners meals	2.00
Roy's Luncheonette, prisoners meals	16.48
Big Boy Restaurant, prisoners meals	3.44
Federal Laboratories, gas shells, blue pol	ice
light	43.55
Reed's Store, office supplies	3.94
Edward H. Quimby Co., Inc. type. ribbon	1.25
• • • • • • • • • • • • • • • • • • • •	\$13,752.92
Appropriation	13,400.00
Expended	13,752.92
Overdraft	352.92

FIRE WARDEN REPORT

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy-both industrial and recreational-is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area-4,350,000 acres-is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	87	95 1/2
Town	1	1/2

Ivan E. Scranton
District Chief

Marshall L. Gibbs Sr. Warden

DETAIL 9

FIRE DEPARTMEN	TV
bs Sr., wardens	m
bs Sr., wardens	tr

Marshall F. Gibbs Sr., wardens meeting Marshall F. Gibbs Sr., wardens training	\$	6.00
session		7.50
Winston Pinkham, wardens training		7.00
session		6.00
		6.00
Leston Gray, wardens training session		
Kenneth W. Dickie, wardens training sess	ion	6.00
M.F.Gibbs Jr., wardens training session		6.00
Farmington Ins. Agency, fleet policy		137.17
Marshall F. Gibbs Sr., mileage checking		
smoke		13.08
Ricker's Cold Spring Garage, tire & tube		97.50
Leston Gray, forest fire Milton, Wakefield	l	
line		3.00
Lawrence Higgins, forest fire Milton,		
Wakefield line		2.80
Nicholas Servatas Jr., forest fire Milton,		
Wakefield		2.80
Carlton Thomas, forest fire Milton, Wakef	ield	
Line	2020	2.80
Vincent Daudelin, forest fire Milton,		2.00
Wakefield line		2.80
		2.00
Kenneth H. Dickie, forest fire Milton,		2 00
Wakefield line		3.00
Harrison Baud, forest fire Milton, Wakefie	eld	0.00
line		2.80
M.F.Gibbs Sr., forest fire Milton, Wakefi	ield	
line		4.00
Treasurer State of N.H., 12 F-8 hoses		4,56
Seymour Bowden, tubes for radio		24.85
2-Way Communications, repair standby		
receiver		7.54
Arthur Rova, forest fire off Elm St.		2.50
Vincent Daudelin, forest fire off Elm St.		1.25
Roland Chagnon, forest fire off Elm St.		1.25
Anthony Servatas, forest fire off Elm St.		1.25
Leston Gray, forest fire off Elm St.		6.00
Kenneth H. Dickie, forest fire off Elm St.		6.00
Marshall F. Gibbs Sr., Forest fire off Elm	St.	8.00
Sudbury Labatories, 6 gallons dowse it	5	27.00
American Fire Equip. Co., 3-50' length		27.00
hose		127.50
11096	\$	526.95
	Ş	320.93

Appropriation	\$	500.00
Income: reimb. wardens train.		
session		3.00
reimb. wardens train.		
session		15.75
reimb. wardens service		6.49
reimb. Town of Milton forest		
fire		24.00
reimb. Elm Street forest fire		15.38
Total Available	\$	564.62
Expenditures		526.95
Unexpended balance		37.67
DETAIL 10		
CIVIL DEFENSE		
2-Way Communications, speaker on		
radio	\$	12.27
Farmington Ins. Agency, Ins. on cruisers		
radios		25.00
Farmington Ins. Agency, Ins. base radio	set	7.00
		44.27
Balance January 1, 1964		204.25
Expenditures		44.27
Balance January 1, 1965		159.98

AUDITOR'S CERTIFICATE

We hereby certify that we have examined the accounts of the selectmen, tax collector, town clerk, town treasurer, trustees of the trust funds and municipal court, have compared their several accounts, vouchers and bank statement of funds on deposit and find these accounts in agreement and believe these reports to be a true account of the town business for the year ending December 31, 1964.

Arthur G. Webster Fred H. Chesley Auditors, Town of Farmington

February 24, 1965

HEALTH OFFICER'S REPORT December 31, 1964

VITAL STATISTICS

Complaints investigated 321; hearings, 0; prosecutions, 0; vaccination certificate-clearance for tourists going out of the country, 4; Polio, 0; hepatitis, 3; scarlet fever (home restrictions) 5; strep throats, 31; mumps, 5; veneral diseases, 0; occupational diseases, 0; measles, 19; tuberculosis, 0; pneumonia, all types, 9; foster board, care convalescent homes and restaurants inspected, 11; barber and beauty shop inspections, 5; improper display of foods and edibles, 2, dairy inspections, 3; quarantines for communicable diseases, 1; dog bites, 23; disposals of dead domestic animals, 33; collection of dairy products, open and packaged, 11; orders issued following investigation of complaints, 7; complaints outstanding, 1; Conference with superiors, in town and out, 15.

Respectfully submitted
Carl B. Canney
Health Officer
Farmington, N.H.

DETAIL 11 HEALTH DEPARTMENT

Carl Canney, health officers salary	\$ 150.00
Carl Canney, health officers expenses	116.33
Farmington Ins. Agency, Class I drivers	4.75
George Fulton, care of dump	565.00
William Smith, care of dump	770.00
Freidolph Krisiak, cutting trees at dump	35.60
John Silvia, fire and work at dump	4.20
Wayne Spear, fire and work at dump	4.20
Maurice Weymouth, fire and work at dump	4.20
Leston Gray, fire and work at dump	4.20
Robert Ricker, fire and work at dump	4.20
Palmer Hardware Co., Inc. 2 locks & Keys	5.25
Ernest Cardinal, fire line at dump	12.00
Frank Leighton, dump fire	4.90
Maurice Weymouth, dump fire	4.90
Robert Secord, dump fire	4.90
Kenneth H. Dickie, fire and work at dump	4.20

Clyde Place, dump fire	4.90
Cornelius Sullivan, dump fire Arthur Rova, dump fire	4.90
Ernest Kelley, dump fire	4.90 4.90
Kenneth H. Dickie, dump fire	5.25
Robert Ricker, dump fire	
Robert Ricker, dump life	\$ 1,728.93
Appropriation	1,800.00
Expenditures	1,728.93
Unexpended balance	71.07
Olioapeliaca barance	71.07
DETAIL 12	
VITAL STATISTICS	
Bertha Y. Pelletier, town clerk	\$ 81.00
Appropriation	100.00
Expenditures	81.00
Unexpended balance	19.00
DETAIL 13	
SEWER MAINTENANCE	
Sanfax Corp., Sanfax sewer cleaner	\$ 228.24
Horace S. Pence, labor and pipe	35.00
John Cardinal, thawing pipe	10.00
Trustees of Trust Funds, balance of	
sewer tax	1,306.76
	\$ 1,580.00
Sewer Tax	\$ 1,580.00
DETAIL 13a CAPITAL RESERVE FUND	
Balance January 1, 1964	\$11,513.96
Expended No. Main St. sewer	6,865.63
Balance	4,648.33
Balance of Sewer account to Trustees	1,306.76
Balance January 1, 1965	5,955.09
barance january 1, 1300	0,300.03
DETAIL 14	
SUMMER MAINTENANCE	
Labor	
Clifton H. Cilley	\$ 1,902.74
Donald Furber	1,088.00
Richard Furber	22.75
William Smith	226.40

Freidolph Krisiak	\$	94.40
Frank Leighton	т.	547.20
Paul Cilley		165.50
Donald Huntress		958.40
Kenneth W. Dickie		903.20
Roy Wilkins		301.60
Stanley Frances		157.50
Peter Langevin		187.50
John Thiverge		4.00
Richard Howard		249.10
Kenneth H. Dickie		55.20
Leland Noyes		453.13
Perley Curtis		78.00
	\$	7,394.62
MATERIALS	•	•
Wm. J. Vickers & Son Inc. hot mix		
and sand	\$	885.31
	Ą	003.31
Chas. DiPrizio & Son Inc. lumber		
and spikes		768.00
Whitaker Products, bridge steel	\$	1,547.70
William Smith, 9 water tanks		9.00
Bell & Flynn Inc. sealcoating roads		3,792.00
Baud Brothers, cutting on River Bridge		16.00
Floyd Harriman, hot top Cameron Road		600.00
rioya many not top cameron noaa	\$	7,618.01
A managaria ti an	Y	
Appropriation		15,000.00
Refund, Poor Farm Road		25.00
Refund Elmer Clough, labor	_	22.50
Total Available		15,047.50
Expenditures		15,012.63
Unexpended balance		34.87
onexpended barance		01.07
ביי		
DETAIL 15		
WINTER MAINTENANCE		
Labor		
Clifton H. Cilley	\$	2,150.66
Richard Furber		1,632.76
William Smith		1,162.40
James Ralston		378.40
Freidolph Krisiak		968.00
		219.20
Frank Leighton		
Kenneth H. Dickie		92.80
Nelson Joy		27.60
Donald Furber		927.20

Harold Varney Jr.		28.80
Paul Cilley		64.50
Stanley Frances		31.50
Richard Howard		264.00
Kenneth W. Dickie		329.80
Donald Huntress		405.15
Leland Noyes		73.75
Perley Curtis		
-		12.00
Ernest Cardinal, sidewalk plow	_	517.00
241 550 514 6	\$	9,285.52
MATERIALS		
Granite State Minerals, salt	\$	1,280.41
Wm. J. Vickers & Son Inc., cold patch		30.27
John Cardinal, sand	_	49.80
	\$	1,360.48
Appropriation	\$	11,000.00
Refund, salt Robert Drew		3.80
Refund salt Palmer & Merrill		17.11
Total available	\$	11,020.91
Expenditures		10,646.00
Unexpended balance		374.91
		0. 2002
DETAIL 16		
RIVER MAINTENANCE		
Clifton H. Cilley	\$	34.22
-	Ą	32.00
Donald Huntress		
Kenneth W. Dickie		36.80
Richard Howard		22.63
Donald Furber		4.80
Roy Wilkins		16.00
Stanley Frances		72.00
Paul Cilley		6.00
	\$	224.45
Balance January 1, 1964		242.81
Expenditures		224.45
Unexpended balance		18.36
DETAIL 17		
SIDEWALKS		
Clifton H. Cilley	\$	296.00
Donald Huntress	,	199.20
Kenneth W. Dickie		193.60
Richard Howard		222.25
Donald Furber		115.20
Leland Noyes		20.63

Wm J. Vickers & Son Inc., hot mix Charles DiPrizio & son, akron pipe	\$	278.84 12.75
Palmer Hardware Co., Inc. orangeburg pipe sukrite		35.38
• •	\$	1,373.85
Appropriation (Park Meter res.)		1,424.61
Refund: Lepene sidewalk work Total available	_	5.23
Expenditures		1,429.84 1,373.85
Unexpended Balance	_	55.99
DDD112 10		
DETAIL 18 PARKING METER HEADS		
Rockwell Manufacturing Co., new heads	\$	800.00
Appropriation (Park Meter res.)	*	800.00
Expenditures		800.00
PP7117 10		
DETAIL 19 USED TRUCK		
R.C. Hazelton Co., Inc. Used Oshkosh	trucl	< 5 . 000 . 00
Appropriation (Surplus & Debt. a/c)		5,000.00
Expenditures		5,000.00
DETAÍL 20 REMOVAL OF TREES		
Hogans Tree Service	\$	240.00
Clifton H. Cilley	Y	229.41
Donald Huntress		142.40
Kenneth W. Dickie		146.40
Donald Furber		12.80
Richard Howard		157.51
Perley Curtis		70.50
		999.02
Appropriation		1,000.00
Expenditures		999.02
Unexpended balance		.98
DETAIL 21		
HIGHWAYS, GENERAL EXPENS	Ε	
Gas and Oil		
Atlantic Terminal Sales	\$	2,472.85
Howard Dickie		50.48
Gray's Petroleum		397.31
	\$	2,920.64

INSURANCE & MISC.

INSURANCE & MISC.	
Farmington Ins. Agency, equip. and shed \$	939.46
Public Service Co., of N.H. lights	373.30
DiPrizio Garage, parts and labor	255.91
Sanel Industrial Inc., grader blades &	
edges, misc.	488.94
John W. Knight, welding grader arm	5.00
Anchor Steel Co., edges and bolts	150.26
Montgomery Ward, tire and tube	145.95
Wilkins Gas & Elec. Inc., misc supplies	1.44
Chadwick BaRoss Inc., repairing grader	_,
and parts	1,320.48
Wm. J. Vickers & Son Inc. hauling grader	1,020,10
to Concord	65.00
Rice's Inc., tire & tubes	73.73
R.C. Hazelton Co., Inc. repair back plate	70.70
and parts	434.05
Nick's Ajax Garage, tires, tubes, welding,	404.00
repairs & parts	738.86
Paradise Supply Co., road bombs grader	730.00
blades, misc.	194.60
·	5.22
Faltin Transportation, freight	
Palmer Hardware Co., Inc. supplies	118.70
Whitaker Products, shovels, brooms, rakes	
Mingolla Mach. Co., gear and parts	30.60
Glenn's Garage, road service for grader	5.00
Curriers Garage & Mach. Shop, belt	2.15
Ripley Power Equip., labor and parts power	21 12
saw	31.13
J.C. Simms, nuts bolts & washers	9.91
\$	• •
Appropriation	9,000.00
Road Toll Refund	770.35
Refund, broom handle	2.75
Total Available	9,773.10
Expenditures	9,528.93
Unexpended balance	244.17
DETAIL 22	
TOWN ROAD AID	
Treasurer State of New Hampshire	925.01

DETAIL 23

TOWN ROAD AID

	IOWN ROAD AID	
Clifton H. Cilley	· \$	\$ 1,304.10
Donald Huntress		844.80
Donald Furber		304.80
Kenneth W. Dickie	•	848.00
Donald Dore		40.00
Peter Langevin		90.80
John Thiverge		32.00
Frank Leighton		105.55
Richard Howard		799.15
Walter McIntire		46.40
Albert Wentworth		24.00
Stanley Frances		24.00
Paul Cilley		54.00
Kenneth H. Dickie		146.40
		52.50
Raymond Garrahan		
Lewis J. Sinskie, o	compressor and dynamite	
	3	\$ 5,086.72
DETAIL 24		
OLI	D AGE ASSISTANCE	
November, 1963	\$	\$ 1.,151.19
December, 1963		1,159.61
January, 1964		1,194.17
February, 1964		1,192.54
March, 1964		1,343.48
April, 1964		1,184.04
May, 1964		1,188.86
June, 1964		1,090.61
July, 1964		1,055.61
August, 1964		1,159.00
September, 1964		1,057.74
October, 1964		1,057.49
October, 1304	-	\$ 13,834.34
Appropriation	`	12,500.00
Appropriation Expenditures		13,834.34
Overdraft	ξ	
Overdrait	S	\$ 1,334.34
DEMILIE OF		
DETAIL 25		
	TOWN POOR	
Lucy Perkins		
Groceries	S	\$ 22.00
James Foss		
Prescription		13.65

Gloria Murphy		
Board and Room	\$	80.00
Doctors	*	260.00
Hospital		237.15
Prescriptions		29.44
Groceries		30.00
Rent		28.00
	\$	664.59
Doris Woodman		
Ambulance		10.00
Lights		8.07
Hitchcock Clinic		5.00
Hospital		71.65
		94.72
Marion Cameron		
Rent	\$	60.00
Louise Pridham		
Groceries	\$	2.00
Joyce Hussey		
Groceries, fuel and rent paid to		
Hillsborough County		305.04
Alice Guyer		1.6.00
Groceries		16.00
Joseph Vachon, mileage State Hosp.		9.00
Charles Roberts, Police duty, Hosp.		4.50
William Smith, Police duty, Hosp.		4.50
		34.00
Albort Troombler		
Albert Twombly Groceries	\$	7.00
Gloceries	Ş	7.00
Maurice Grant		
Fuel Oil		13.38
i dei Oii		13.30
Beatrice Elliott		
Dentist		40.00
Gloria Woodard		10.00
Oil		106.38
Groceries		170.00
Lights		10.86
•		287.24
47		

Frank Leighton		
Oil	\$	14.59
Groceries		15.00
	\$	29.59
Jacquelline Hughes		
Groceries		50.00
Richard Bean		
Groceries and meals		179.22
Rent		144.00
Lights		12.95
	\$	336.17
Paula Pridham		
Groceries		80.00
Rent		72.00
Lights	\$	14.89
	Þ	166.89
Donald Davis		
Groceries		20.00
Gloceries		20.00
Rachel Gullison		
Groceries		57.00
Oil		14.73
		71.73
Zelma Tibbetts		
Doctor and Prescriptions	\$	110.60
Frankie Gordon		
Board and care		570.00
Clothing		3.98
	\$	573.98
Albert Wentworth		
Groceries		230.00
Oil		57.12
Rent		132.00
Dentist		40.00
Doctor & Prescriptions	. —	30.23
	\$	489.35
Leona Haycock		45.00
Groceries		45.00
Rent		6.00
Oil		4,73 55.73
48		33./3

Dorothy Adjutant		
Rent	\$	335.00
Groceries	•	38.00
Prescriptions		20.05
Gas		12.50
Lights		13.62
203	\$	419.17
Elsie Moulton		
Groceries		264.00
Rent		558.00
Lights		44.72
Doctor and prescriptions		139.54
Ambulance		10.00
Hospital		397.20
Eye Glasses		52.50
Dentist		66.00
Dominot	\$	1,531.96
Pauline Scott	•	.,
Groceries		270.00
Rent		24.00
Oil		33.59
	\$	327.59
Peter Masse	·	
Carl Worster, mileage to state		
hospital		9.00
Aid to Children		
Board, clothing, Dentist and Doctors	\$	1,193.06
State Cancer Commission		127.03
	\$	7,055.47
Appropriation	•	6,000.00
Refund, Town of Wolfboro for R. Bean		336.17
Refund, Elsie Moulton on eye glasses		30.00
Refund, Marion Cameron on rent		15.00
Refund, Frank Leighton		8.60
Total Available	_	6,389.77
Expenditures		7,055.47
Overdraft		665.70
DETAIL 26		
SOLDIERS AID		
Clothing	\$	9.91
Fuel		217.07
Groceries		466.94

Rent	\$	47.00
Prescriptions	•	98.70
Lights		10.01
nights	\$	849.63
	*	0 13 . 00
DETAIL 27		
FARMINGTON VISITING NURSE AS	SOC.	
Farmington Visiting Nurse Assoc.		,800.00
Appropriation		,800.00
Appropriation	-	,000.00
DETAIL 28		
FARMINGTON PUBLIC LIBRARY AS	SOC.	
Farmington Public Library Assoc.		,500.00
Appropriation		,500.00
Appropriation	J	,000.00
DETAIL 29		
FARMINGTON VILLAGE PRECINC	т	
Farmington Village Precinct		048.02
Appropriation	-	048.02
The properties of	20,	
DETAIL 30		
COUNTY TAX		
Treasurer Strafford County	15.	087.96
Appropriation		087.96
Appropriation	10,	007130
DETAIL 31		
INTEREST		
Farmington National Bank, on temp. notes	1	,121.76
Appropriation		,100.00
Expenditures		,121.76
Overdraft		21.76
Overdiali		21.70
DETAIL 32		
SCHOOLS		
Farmington School District, balance of '63	3 -	
appropriation		,098.82
Appropriation for 1964		,679.94
Total		,778.76
Expended to Farmington School Dist.		,098.82
Balance due school		,679.94
Baranoo duo Bonoor	711	, 5, 5, 5
DETAIL 33		
MEMORIAL DAY EXPENSE		
Clarence L. Perkins Post #60	\$	350.00
Appropriation	Y	350.00
Appropriation		300.00

DETAIL 34

DETAIL 34		
PARKS AND PLAYGROUNDS		
Public Service Co. of N.H., lights		
skate rink	\$	10.33
T,J. Perron, plowing skating rink		12.00
Hogans Tree Service, rope on flagpole		15.00
Charles McQuillwin, painting flagpole		25.00
Horace Woods, lettering Henry Wilson sig	n	22.00
Palmer Hardware Co., Inc., cord for flagp	ole	6.90
Baud Brothers, welding fence Edgerly Park		7.00
Leland Noyes, care of Edgerly Park		125.00
Leland Noyes, care of Fernald Park		125.00
Leland Noyes, care of Gray Ave. Park		25.00
	\$ _	373.23
Appropriation	•	500.00
Expenditures		373.23
Unexpended balance	\$ [—]	126.77
Oliexpeliaca baranee	Y	120.77
DETAIL 35		
PARKING METERS		
Farmington National Bank, counting coins	Ċ	68.57
Earle Tuttle, repair and install meters	Ų	88.50
		25.50
The Foster Press, parking tickets		
City of Dover, 6 meter heads		42.00
Sanel Industrial, sign posts and safety co		60.22
Palmer Hardware Co., Inc., paint and bru	sn	4.28
Paul Cilley, paint yellow lines		13.50
C.H. Sullivan, traffic paint		60.00
Wallace R. Vickers, painting traffic lines		100.00
Wm. J. Vickers & Son Inc., drill holes,		
hot mix, paint		83.87
Carl Blanchard, Postmaster, stamps		10.00
David Furber, meter man		7.50
Kenneth Furbush, meter man		6.00
Fred Chesley, meter man		4.50
Charles Roberts, meter man		6.00
Earle Blake, meter man		39.00
Charles Rousseau, meter man		12.00
·	\$	631.44
Income from Collections	\$	2,281.20
Expenditures		631.44
Balance transferred park meter reserve	<u>\$</u>	1,649.76
Datanoo transferred park meter reserve	Υ	2,010.70

DETAIL 36	
PARKING METER FINES	
Osgood Pharmacy, collecting meter fines	\$ 24.05
Income from fines	119.75
Expenditures	24.05
Unexpended balance	95.70
DETAIL 37	
DAMAGES & LEGAL EXPENSES	
Eugene F. Nute, quit claim deed	\$ 10.00
DETAIL 38	
POLL TAX ABATEMENTS 1963	
Rober C. Adams, gone	\$ 2.00
Ada Adams, gone	2.00
Dorothy Alden, gone	2.00
Bertha Bartlett, gone	2.00
Curtis Brassaw, gone	2.00
Doris Brassaw, gone	2.00
Thomas P.V. Brooks, 70 years old	2.00
Ivadelle Burrows, deceased	2.00
Catherine Card, 70 years old	2.00
Nelson Clough, deceased	2.00
Ralph Corr, in service Louise Cyr, gone	2.00
Richard Cyr, gone	2.00
Catherine Davis, gone	2.00
Madeline Davis, New Durham	2.00
Richard Davis, gone	2.00
Rene Douglas, 70 years old	2.00
Doris Frost, Deceased	2.00
Eileen Gallagher, gone	2.00
Francis Gallagher, gone	2.00
Madeline Gilman, gone	2.00
Everett L. Gray, gone	2.00
Patricia Gray, gone	2.00
Marguerite Greenwood, gone	2.00
Joseph Harding, 70 years old	2.00
Goldie Hutchins, gone	2.00
Timothy Hutchins, gone	2.00
Angis Kimball, gone	2.00
Ernest Kimball, gone	2.00
Ardith Knox, gone	2.00
D 1	0 00

2.00

Barbara Langevin, gone

	۵	0 00
Barbara Langis, gone	\$	2.00
Albanie LaPanne, gone		2.00
Mary LaPanne, gone		2.00
Marion Leavitt, gone		2.00
Ida Libby, gone		2.00
Donald Littlefield, deceased		2.00
Linda Littlefield, gone		2.00
_		
Catherine Long, gone		2.00
John Long, gone		2.00
William C. Lord, 70 years old		2.00
Elroyce Makley, gone		2.00
Maude Marden, 70 years old		2.00
Bertha Martineau, gone		2.00
Elizabeth McFarlin, gone		2.00
Lloyd McFarlin, gone		2.00
Leo Murphy, gone		2.00
		2.00
Molly Nute, 70 years old		
Grace O'Neil, gone		2.00
June Perkins, gone		2.00
Roberta Porcinio, gone		2.00
Edythe Ricker, gone		2.00
Irene Sprague, gone		2.00
Ann Sullivan, gone		2.00
Howard Sullivan, gone		2.00
Suzanne Towle, gone		2.00
Carl Valrand, gone		2.00
Doris Woodman, deceased		2.00
Florence Brown, gone		2.00
· -		2.00
Joseph Grace, gone		
Norma Grace, gone		2.00
Emily Morrow, gone		2.00
Arthur Fulton, Veteran		2.00
Robert Hartford		2.00
Kenneth Day, Veteran		2.00
	\$	130.00
1961 TAX SALE		
Pauline Ferland (tax deed)	\$	41.15
Gertrude York (tax deed)		195.80
Gernade fork (tax acca)	\$	236.95
1962 Tax Sale	Y	200.00
		44.00
Pauline Ferland (tax deed)		206.66
Gertrude York (tax deed)		200.00
James & Cecelia Riley, assessed in		40.00
error		43.60
53	\$	294.26

1962 Property

Nellie Emerson, Vet's Widow exemption		
allowed	\$	69.60
		69.60
1963 Tax Sale		
Pauline Ferland (tax deed) PRIVATE SALE		41.34
Gertrude York (tax deed)		190.52
dorm day 10111 (tall are s,	\$	190.52
1963 Property	•	
Samuel Cardinal, assessed in error	\$	148.35
Etta Ellis, assessed in error	•	9.71
KiKi's Diner, assessed in error		44.80
Norman & Marlene LaPanne, Vet's exempt	ion	44.00
allowed	1011	28.80
James & Cecelia Riley, assessed in error		39.76
		7.04
Thomas Davenhall, boat assessed in error Harry E. Jr. & Carlyne Durant, assessed		7.04
in error		120.00
		120.00
Farmington Forest Industries, assessed		329.60
in error		
Walter Huckins & Marshall Brough, asses	sea	
in error		128.00
William & Anna Johnson, assess in error		251.20
Richard & Barbara Klein, assessed in erro		184.95
Bernard & Bertha Liberi, assessed in error		10.56
Edward & Barbara Mone, assessed in erro	r	41.60
John Ricker, assessed in error		32.00
Irene Scruton, assessed in error		113.60
Wishbone Farms of N.H. Inc., assessed		
in error		230.59
Wishbone Farms of N.H. Inc., assessed		
in error		187.01
Eugene Reed, Precinct tax assessed in en	or	1.28
Carl & Marion Garland, assessed in error		97.19
James & Marilyn Kingsbury, precinct tax		
assessed in error		7.01
David Wade, assessed in error		32.00
	\$	2,045.05
1964 Property		
Pauline Ferland (tax deed)		26.55
Gertrude York (tax deed)		180.12
	\$	206.67

1963 Head Taxes

Roger C. Adams, gone	\$	- 5.00
Ada Adams, gone	٧	5.00
David Aiken, gone		5.00
Dorothy Alden, gone		5.00
Harry Alden, gone		5.00
Bertha Bartlett, gone		5.00
Curtis Brassaw, gone		5.00
Curtis Brassaw Jr., gone		5.00
Doris Brassaw, gone		5.00
Thomas P.V. Brooks, 70 years old		5.00
Ivadelle Burrows, deceased		5.00
Catherine Card, 70 years old		5.00
David Bruce Chase, gone		5.00
Nelson Clough, deceased		5.00
Ralph Corr, in service		5.00
Louise Cyr, gone		5.00
Richard Cyr, gone		5.00
Catherine Davis, gone		5.00
George Davis, gone		5.00
Madeline Davis, gone		5.00
Richard Davis, gone		5.00
Rene Douglas, 70 years old		5.00
Harry E. Durant Sr, 70 years old		5.00
Doris Frost, deceased		5.00
Eileen Gallagher, gone		5.00
Francis Gallagher, gone		5.00
Madeline Gilman, gone		5.00
Everett L. Gray, gone		5.00
Patricia Gray, gone		5.00
Marguerite Greenwood, gone		5.00
George Guay, deceased		5.00
Joseph Harding, 70 years old		5.00
Floyd Harriman, gone		5.00
Cecil Hartley, deceased		5.00
Goldie Hutchins, gone		5.00
Ralph Hutchins, gone		5.00
Timothy Hutchins, gone		5.00
Angis Kimball, gone		5.00
Ernest Kimball, gone		5.00
Ardith Knox, gone		5.00
Barbara Langevin, gone		5.00
Barbara Langis, gone		5.00
Albanie LaPanne, gone		5.00
Amanie Laranne, gone		5.00

Mary LaPanne, gone	\$ 5.00
Marion Leavitt, gone	5.00
Ida Libby, gone	5.00
Donald Littlefield, deceased	5.00
Linda Littlefield, gone	5.00
Catherine Long, gone	5.00
John Long, gone	5.00
William C. Lord, 70 years old	5.00
Elroyce Makley, gone	5.00
Philip Makley, gone	5.00
Gideon Marcoux, gone	5.00
Helen Marcoux, gone	5.00
Maude Marden, 70 years old	5.00
Bertha Martineau, gone	5.00
Elizabeth McFarlin, gone	5.00
Lloyd McFarlin, gone	5.00
Leo Murphy, gone	5.00
Molly Nute, 70 years old	5.00
Grace O'Neil, gone	5.00
John A. Pelletier, 70 years old	5.00
June Perkins, gone	5.00
Melvin Perkins, gone	5.00
James Perry, gone	5.00
Roberta Porcinio, gone	5.00
Edward Pouliot, Jr., gone	5.00
Edythe Ricker, gone	5.00
Grederick Scherber, gone	5.00
Irene Sprague, gone	5.00
Clarence Staples, Jr., gone	5.00
Irma Staples, gone	5.00
Leon B. Stevens Jr., gone	5.00
Ann Sullivan, gone	5.00
Howard Sullivan, gone	5.00
Suzanne Towle, gone	5.00
Carl Valrand, gone	5.00
Doris Woodman, deceased	5.00
Florence Brown, gone	5.00
Joseph Grace, gone	5.00
Norma Grace, gone	5.00
Emily Morrow, gone	 5.00
	\$ 415.00

DETAIL 39 TAX SALE OF SEPTEMBER 24, 1964 1963 Taxes Bought by Town Alberta L. Ferland, Collector Curtis & Mildred Chase \$ 153.61 Frank & Rose Glidden 406.00 Ralph & Hattie Hussey 209.78 James Leahy 322.72 Walter S. Lougee 126.74 Robert Piccioli 224.35 William & Katherine Pineo 126.69 Elvington & Jacqueline Robbins 110.32 Irving Jr. & Linda Smith 47.62 Bernard Staples 390.15 Gertrude York 190.52 2,308.50 DETAIL 40 1963 HEAD TAXES State Treasurer, head taxes and penalties less 10% 4,631.00 Town of Farmington, commission for collecting head taxes 310.10 Alberta L. Ferland, Coll, commission for collecting head taxes 132.90 Ś 5,074.00 DETAIL 41 1964 HEAD TAXES State Treasurer, head taxes and penalties less 10% 2,992.50 Town of Farmington, commission for collecting head taxes 232.75 Alberta L. Ferland, Coll, commission for collecting head taxes 3,325.00 DETAIL 42 DOG DAMAGES AND EXPENSE 5.00 Clarence Senter, care of dog 109.20 Charles Rousseau, checking dogs 13.00 C.L. Martin, D.M.D. care of two dogs Carroll C. Cardinal, two sheep 45.00 11.00 Charles Auclair, turkeys and hens

John Pelletier, five golden pheasants

25.00

208.20

DETAIL 43 BOND AND RETIREMENT TAXES State Treasurer, 2% of yield taxes collected 18.11 DETAIL 44 REFUNDS Emdon Dunbar, exemption allowed 58.90 James E. & Alice Beaudry, over-assessed 269.44 Gertrude Rollins, over-assessed 16.37 Robert E. & Pauline H. Lefavour, overassessed 108.08 452.79 DETAIL 45 RENT OF KITCHEN EQUIPMENT Surburban Propane, 100# propane 13.25 W, H. Davenhall & Son, cups and saucers 56.77 70.02 DETAIL 46 NO. MAINE STREET SEWER Richard L. Cousineau & Son, installing sewer 4,530.00 Hilco Supply Co., pipe and fittings 2,227.99 The Rochester Courier, invitation to bid 22.40 52.50 Fosters Daily Democrat, invitation to bid 14.00 The Farmington News, invitation to bid J.E. Faltin Motor Transportation, freight 3.74 \$ 6,850.63 Transferred from Capital Reserve Fund 6,865.63

6,850.63

15.00

Expenditures

Unexpended balance

TRUST FUNDS

Isabelle Billings Trust Fund:

First National Bank of Boston 147 shares	\$ 4,485.36
Farmington National Bank Savings Dept: On deposit, Jan. 1, 1964 Income during year Income during year	5,128.91 499.80 208.02 5,836.73
Town of Farmington, sewer fund:	
on deposit, Jan. 1, 1964 Income dividends on bank deposits Paid out by vote	\$ 14,928.57 584.31 15,512.88 6,865.63 8,647.25
Annie Edgerly Thayer Fund:	
High School Prize Speaking Fund:	
On deposit Jan. 1, 1964 Income dividends on bank deposits Expenditures	\$ 1,629.83 65.00 1,694.83 30.00 1,664.83

REPORT OF TOWN CLERK

1964 Auto Permits and Transfers 2530 Permits issued

Paid to Treasurer	\$21,882.82	
363 Dog Licenses issued (412 Dogs)		
Licenses	933.00	
Penalties	21.50	
	\$ 954.50	
Less Fees	72.60	
	881.90	
Paid to Treasurer	881.90	
Filing Fees for 1964 Primary Election (Sept.)		
Paid to Treasurer	12.00	
	\$22,776.72	
VITAL STATISTICS (Loca	11)	

Births 0 Marriages 37 Deaths 23

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

LIBRARY

REPORT OF THE TREASURER January 1, 1965

RECEIPTS

Cash on hand Town Investments Interest Building & Loan Cards & Fines Gifts	\$ 3,779.24 3,500.00 2,612.39 180.62 40.00 326.65 136.00	1,500.00 1,612.39 180.62 40.00 326.65 136. 0 0	
Book sold new	20.66		
old	7.05	7.05	
	6,823.37	6,823.37	
Refunds			
Womans Club	202.89 202.89	202.89 202.89	_
	7,026.26	7,026.26	_
Total	10,805.50		_
	·	·	
PAYMENTS			
Salary	2,850.00	.,850.00	
Substitute librarian	123.50	123.50	
Books	1,301.92	,301.92	
Periodicals	67.00	67.00	
Oil	526.40	526.40	
Lights	154.46	154.46	
Water	12.00		
S.S. Tax	108.48		
Insurance	156.22		
Bank Safe Deposit Box	8.25		
Library supplies	57.73		
Equipment	99.50		
Janitor	85.75		
J. Supplies	23.81		
Repairs	844.50		
-	60.00		
Building & Loan	200.00		
Tuition Duog (7, 00) and Tour (10, 00)	17.00		
Dues (7.00) and Tax (10.00)	6,696.5		2
Cash on hand January 1, 1965	4,108.9		
Cash on hand january 1, 1305	4,100.3	4,100.3	J

REPORT of the VISITING NURSE

Calls reported by physicians	2
Calls reported by Family	4
Calls reported by Others	2
Fee Basis: No Charge Calls (School Calls)	465
Full Pay Calls Free Calls	131 90
Non Communicable Disease Calls	221
Total Visits Made	686
Hours on Duty	1800
Miles traveled	4001
New Cases	8
Cases Discharged	9
Clinics held or attended	4
Fee's Collected	\$203.00

Special Activities of Nurse:

- 1- Teacher's Convention -- Portsmouth, N.H.
- 2- Two Special Workshops for School Nurse Teacher

Respectfully submitted, Mrs. R.N. Feeny, R.N. Farmington Visiting Nurse

WHITE PINE BLISTER RUST CONTROL TOWN OF FARMINGTON

Blister Rust Control Area in Town	12100	Acres
Pine Area	5753	Acres
Area Detailed Mapped	12100	Acres
Ribes Eradication Completed to Date		
Initial Eradication Completed Second Eradication Completed Other Eradication Completed Maintenance Eradication	12100 11184 9911 5604	
Area Now on Maintenance	11184	Acres
Work Coming up in 1965		
Initial Eradication		Acres
Second Eradication	592	Acres
Maintenance	2442	_Acres
Total Work Load	3034	Acres

Lawrence Stevenson District Leader January 4, 1965



ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF

FARMINGTON NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,
TREASURER AND SCHOOL NURSE

FOR THE SCHOOL YEAR ENDING JUNE 30, 1964

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OFFICERS OF THE SCHOOL DISTRICT

MODERATOR Eugene F. Nute

DISTRICT CLERK Grace H. Kimball

> TREASURER Francis A. Guay

SCHOOL BOARD

Alex C. Haskell Beulah L. Thayer George T. Gilman Term Expires 1965 Term Expires 1966 Term Expires 1967

AUDITORS

J. Walter Lougee

Arthur G. Webster

SUPERINTENDENT OF SCHOOLS Ramon Martineau, B.A., M. Ed.

ASSISTANT SUPERINTENDENT OF SCHOOLS Bruce L. Smith, B.S., M. Ed.

TRUANT OFFICER
Howard Goodwin

CENSUS TAKER
M. Agnes Leighton

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

SCHOOL NURSE Rachel N. Feeny, R.N.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE Polls open at 9:00 A.M.

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

You are hereby notified to meet at the Town Hall in said district on the 9th. day of March 1965, at 9:00 o'clock in the forenoon, to act upon the following:

Article I. To choose a Moderator, a Clerk, a Member of the School Board for three years, a Treasurer, Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Farmington this 8th day of February 1965.

Alex C. Haskell Beulah L. Thayer George T. Gilman School Board

A true copy of Warrant - Attest:

Alex C. Haskell Beulah L. Thayer George T. Gilman School Board

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on 17th day of March 1965, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
- 2. To hear the reports of agents, auditors, committees, or officers chosen, and passany vote relating thereto.
- 3. To choose agents and committees in relation to any subject embraced in this warrant.
- 4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
- 5. To see if the district will vote to increase the number of school board members from three to six members. One member to be elected for one year, one member to be elected for two years, and one member to be elected for three years. The election of the three additional members to be effective at the next annual town meeting.
- 6. To transact any other business that may legally come before said meeting.

Given under our hands at said Farmington this 14th day of February 1965.

Alex C. Haskell Beulah L. Thayer George T. Gilman School Board

A true copy of Warrant - Attest:

Alex C. Haskell Beulah L. Thayer George T. Gilman School Board

SCHOOL BOARD'S RECOMMENDED BUDGET 1965-66	434.00 434.00 720.00 720.00 650.00 650.00	189,060.00 189,060.00 4,255.00 1.950.00 1.950.00 6,059.00 6,059.00 2,300.00 1,000.00 1,000.00	200.00 200.00 3,030.00 3,030,00 15,980.00 15,980.00
APPROVED S BUDGET B 1964-65 B	434.00 1,450.00 650.00	181,360.00 3,000.00 2,000.00 4,500.00 2,200.00 500.00	200.00 2,870.00 14,890.00
PURPOSE OF APPROPRIATION	100. ADMINISTRATION 110. Salaries 135. Contracted Services 190. Other Expenses 200. INSTRUCTION		300. ATTENDANCE SERVICES 400. HEALTH SERVICES 500. PUPIL TRANSPORTATION

	10,800.00	2,400.00	5,000.00	4,200.00	900.00	4,000.00		15,685.34	1,529.72				1,506.45		27,000.00	10,286.25		2,000.00	6,253.66	\$320,124.42
	10,800.00	2,400.00	5,000.00	4,200.00	900.00	4,000.00		15,685.34	1,529.72	2,300.00	625.00		1,506.45		27,000.00	10,286.25		2,000.00	6,253.66	\$320,124.42
	10,500.00	2,000.00	5,900.00	4,200.00	750.00	3,500.00		14,113.16	1,630.00	1,700.00	625.00		4,804.00		27,000.00	11,193.75		1,500.00	6,042.00	\$309,511.91
600. OPERATION OF PLANT	610. Salaries	630. Supplies	640. Heat	645. Utilities	690. Other Expenses		800. FIXED CHARGES	850. Employee Retirement & F.I.C.A.	855. Insurance	10. SCHOOL LUNCH & SPEC. MILK PROGRAM	000. STUDENT-BODY ACTIVITIES	200. CAPITAL OUTLAY	1267. Equipment	300. DEBI SERVICE	1370. Principal of Debt	1371. Interest on Debt	1477. OUTGOING TRANSFER ACCOUNTS IN STATE	1477.1 Tuition	1477.3 Supervisory Union Expenses	TOTAL APPROPRIATIONS

BUDGET COMMITTEE 1965-66	71 5,192.71	24,000.00 26 96,289.26			00 17,000.00 00 5,000.00	71 \$169,022.71 71 151,101.71 12 \$320,124.42
SCHOOL BOARD'S BUDGET 1965-66	5,192.71	24,000.00	8,210.74	2,300.00	17,000.00	\$169,022.71 151,101.71 \$320,124.42
APPROVED REVENUES 1964-65	3,262.67	13,509.79	7,367.25	121.00 397.00 1,700.00 6,112.00	17,000.00 5,000.00 200.00	\$163,831.97 145,679.94 \$309,511.91
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	UNENCUMBERED BALANCE REVENUE FROM STATE SOURCES:	Sweepstakes Foundation Aid	School Building Aid Other Revenue from State Sources	REVENUE FROM FEDERAL SOURCES: NDEA-Title III Science, Math & Lang. Vocational Education Sch. Lunch & Special Milk Program PL 874 (Impacted Area-Cur. Oper.)	LOCAL REVENUE EXCEPT TAXES: Tuition Trust Fund Income Other Revenue from Local Sources	TOTAL REVENUES AND CREDITS BE RAISED BY PROPERTY TAXES TOTAL APPROPRIATIONS

BALANCE SHEET

June 30, 1964

ASSETS

Cash on Hand, June 30, 1964 \$ 6,211.54

Net debt, excess of liabilities

over assets 327,737.33 \$333,948.87

LIABILITIES

Outstanding obligations \$ 2,948.87

Notes and Bonds outstanding 331,000.00
\$333,948.87

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at beginning of year:

Memorial Drive \$ 58,000.00

High School 300,000.00

Total \$358,000.00

Payments of Principal of Debt:

Memorial Drive \$ 7,000.00

High School 20,000.00

Total \$ 27,000.00

Notes and bonds outstanding at

end of year:

Memorial Drive \$ 51,000.00

High School 280,000.00

Total \$331,000.00

SCHOOL CALENDAR

FOR SUPERVISORY UNION NO. 44 1965-1966

SCHOOL SESSIONS	No. of Days
1. FALL TERM Starts Sontombor 9 closes December 22	7.0
Starts September 8, closes December 22 2. WINTER TERM	72
Starts January 3, closes February 18	35
3. SPRING TERM Starts February 28, closes April 22	40
4. LAST TERM	40
Starts May 2, closes June 17	34
Total Days	181

DAYS OUT

October	15			Teachers' Convention
November	11			Veterans Day
November	25	&	26	Thanksgiving
May 30				Memorial

It is suggested that all foul weather days or emergencies for which schools have to be closed be made up during the vacation period nearest to the days out. Schools must be insession 180 net days or the nearest Saturday following the day of emergency as determined by local communities.

FINANCIAL REPORT

For Fiscal Year July 1, 1963 to June 30, 1964

RECEIPTS

Revenue From Local Sources: \$151,098.82 Current Appropriation	\$151,098.82
Other Revenue From	
Local Sources:	
Earnings from Permanent	
Funds & Endowments \$ 5,000.00	
Other Revenue from local	
Sources 36.25	
	\$ 5,036.25
Revenue from State Sources:	
Foundation Aid \$ 94,873.58	
School Building Aid 8,250.00	
Other Revenue from State 12,873.00	
Intellectually Retarded 348.95	
	\$116,345.53
Revenue from Federal Sources:	
Vocational Education 322,36	
School Lunch and Special	
Milk Program 2,275.33	
Public Law 874 6,762.00	
	\$ 9,359.69
Amounts Received from other School	
Districts in State & Amounts	
Received from Capital Reserve Funds:	
Tuition \$ 16,749.51	
, 20,, 20,00	\$ 16,749.51
TOTAL NET RECEIPTS FROM	, 50,, 50,55
ALL SOURCES	\$298,589.80
	4200,00000
Cash on Hand at beginning of year,	
July 1, 1963 \$ 724.83	
	\$724.83
GRAND TOTAL NET RECEIPTS	\$299,314.63
	•

1963-1964 EXPENDITURES

100	ADMI	NISTRATION		
]	110.1	District Officers Salaries		
		Roger Nutter	\$ 100.00	
		Beulah Thayer	50.00	
		Alex Haskell	50.00	
		Ernest Kimball	100.00	
		Grace Kimball	5.00	
		Walter Lougee	2.00	
		Aubrey King	2.00	
		, , ,	 	\$ 309.00
1	10.3	Secretarial & Clerical		
		Kathleen Dolliver		\$ 1,350.00
1	.35	Contracted Services		
		Agnes Leighton		125.00
1	.90	Other District Expenses		
		Printing reports	\$ 302.40	
		Misc. Exp. & Postage	205.37	
			 	507.77
200	INSTR	UCTION		
2	10	Salaries		
	210.1	Principal, High School		\$ 6,500.00
		Music (2) & Remedial Reading		6,560.00
		Elementary Teachers		92,696.33
		High School Teachers		58,599.85
		Other Instructional Services		1,140.00
	210.5			
		High School		
		Ardys Elliott		2,100.00
	215	Textbooks		1,582.61
	220	Audiovisual & Lib. Books		807.49
	230	Teaching Supplies		5,417.33
	235	Contracted Services		.,
		Rinehart Handwriting		800.00
	290	Other Expenses-Instruction		
		Magazines, Graduation expenses,		
		High School Office & Travel		1,037.37
		11-y-1 50.1001 011100 & 11-101		.,
300	ATTEN	DANCE SERVICES		
	310	Howard Goodwin		200.00
400	HEALT	TH SERVICES		
	410	Rachel Feeney, Salary	\$ 2,170.00	
		Dr. Quinn	200.00	
		Dr. Lord	200.00	
				\$ 2,570.00

490	Supplies		\$	176.20
500 PIIPII	. TRANSPORTATION			
535	Farmington Motor Co.			14,890.00
600 OPER	ATION OF PLANT			
610	Salaries Howard Goodwin Raymond Tetreault Floyd Towle	\$ 3,500.00 3,500.00 3,200.00	¢	10,200.00
630 635 640 645	Supplies-except Utilities Contracted Services Oil & Gas, Heat for Buildings Water Lights Telephone	\$ 416.34 4,210.78 462.75	\$	2,073.13 166.93 4,580.18
700 MAIN	TENANCE OF PLANT Norman Davis, labor Peter Langevin, labor Halloween watching	8.75 9.06 16.25		
725	Replacement of Equipment Sears, Roebuck Co.	10.23	\$	34.06 35.40
726 735	Repairs to Equipment Contracted Services Floyd Harriman Arthur Witham Town of Farmington Kenneth Woods	\$ 255.00 90.00 148.70 1,750.00		1,203.18
766 790	Repairs to Building Other Expenses Grounds-Hot top & Mowing		\$	2,243.70 725.17 745.80
800 FIXEL 850.1 850.2 850.3 855			\$	489.84 8,360.75 4,175.85 1,881.84

900 SCHOOL LUNCH PROGRAM 975.1 Federal Monies (Pd. out as rec'd)	\$ 2,275.33
1000 STUDENT BODY ACTIVITIES 1075 Expenditures	464.67
1200 CAPITAL OUTLAY	
1265 Sites	200.00
1267 Equipment	2,683.43
1300 DEBT SERVICE	
1370 Principal of Debt 1371 Interest on Debt	27,000.00 12,101.25
1400 OTHEODING HDANGED AGGOVINE	
1400 OUTGOING TRANSFER ACCOUNTS 1477.1 Tuition	1,410.00
1477.3 District Share of Supervisory	
Union Expenses 1477.4 Tax for State-Wide Supervision	5,326.26 1,654.00
1479.1 Tuition to Private Non-Sectarian Schools	
Total Payments General Fund	\$293,103.09
Cash on hand end of year 6/30/64 Grand Total Net Expenditures	6,211.54
•	\$299,314.63
EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS INCOME	
RECEIPTS	
Total net income plus cash on hand,	
July 1, 1963. (Agrees with "Grand Total Net Receipts" above)	\$299,314.63
Receipts Recorded Under Item 60	6,240.72 \$305,555.35
TWDTWDVTATADEC	
EXPENDITURES	
Total Net payments plus cash on hand, June 30, 1964. (Agrees with "Grand	
Total Net Expenditures")	\$299,314.63
Expenditures Reduced by Receipts	
in Item 60.	6,240.72
Total Gross Expenditures	\$305,555.35

SD 14

TREASURER'S REPORT

Annual Report of District Treasurer for the Fiscal Year Ending June 30, 1964

Cash on Hand, July 1, 1963			
(Treasurer's Bank balance)		\$	724.83
Received from Selectmen:			
Current Appropriation	\$151,098.82		
Received from State Sources	116,345.53		
Received from Federal Sources	9,770.47		
Received from Tuitions	16,749.51		
Received as Income from Trust Funds	5,000.00		
Received from All Other Sources	5,866.19		
Total Receipts		\$304	,830.52
Total Amount Available For Fiscal Yea	r		
Balance and Receipts		\$305	,555.35
Less School Board Orders Paid		299	,343.81
Balance on Hand June 30, 1964			
Treasurer's Bank Balance		\$ 6	,211.54
July 17, 1964	Erne	st Kim	ball
	Dist	rict Tr	easurer

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

J. Walter Lougee Arthur G. Webster Auditors

July 17, 1964

ACTUAL TEACHERS SALARIES

FARMINGTON SCHOOL DISTRICT

Grade			
1	Mrs.	Bernice King	\$5,000.00
1	Mrs.	Melva Clough	4,800.00
1	Mrs.	Dorothy Cook	4,100.00
2	Mrs.	Edna Parkinson	4,400.00
		(Contract 4,800.00)	
2	Miss	Edith Skidds	4,300.00
2	Mrs.	Carol Shaw	4,000.00
3	Mrs.	Dorothy Gardner	4,800.00
3	Mrs.	Gertrude Clough	4,800.00
4	Mrs.	Beulah Larow	4,140.00
		(Contract 4,600.00))
4	Mrs.	Thelma Collins	4,100.00
4	Mrs.	Bernice Parshley	
		Principal	5,300.00
5	Miss		4,800.00
5	Mrs.	Dorothy Chellis	4,800.00
			60.00
6	Mrs.	Martha (Filgate)	
		Towle	4,100.00
6	Mrs.	Verá Maxfield	4,493.33
6	Mrs.	Izola Batchelder	4,800.00
7	Mrs.	Barbara Spear	4,600.00
7		•	4,000.00
7	Mr.		
		Principal	5,800.00
8	Mrs.	Florence Holway	4,300.00
8	Mr.	Stanley Towle	5,300.00
	Mrs.	Martha Bettencourt	4,100.00
	Mr.	Robert Dubois	4,500.00
	Mrs.	Lillian Emerson	5,100.00
		Robert Hamblett	4,700.00
		Sheila Howe*	555.75
	Miss	Kathleen Jackson	4,450.00
			30.00
	Mrs.	Gertrude McClintock	4,446.67
		(Contract 4,600.0	0)

Mr.	Walter McIntire	4,300.00
		120.00
Mr.	Roger Owen	5,150.00
		60.00
Mrs.	Ruby Pearson	4,800.00
Mr.	Donald Snodgrass*	3,705.47
Mr.	Thomas Watman	4,550.00
Mr.	Charles Morgan	
	Principal	6,500.00
Mrs.	Dorothy Bassett	1,700.00
Mrs.	Leona Haskell	2,500.00
Mr.	Julian Leach	2,760.00
Mrs.	Mildred Mooney	1,140.00
		\$161,961.22
Substitutes		3,534.96
Net Salaries	Paid 1963-1964	\$165,496.18

^{*}Partial year teaching

SALARY OF SUPERINTENDENT 1963-1964

(Footnote to School Board's Financial Report of 1963-64 Chapter 243, Section 5, New Hampshire Laws 1953.)

School District	(Local Share)	Amount
Barrington	9.83%	\$ 590.15
Epsom	9.35%	561.41
Farmington	33.81%	2,028.41
Milton	19.99%	1,199.26
Northwood	12.45%	746.70
Nottingham	7.53%	451.61
Strafford	7.04%	422.46
Total	100.00%	\$6,000.00
State of New Hampshire		3,750.00
Total		\$9,750.00

SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT July 1, 1963 to June 30, 1964

July 1, 1963	to June 30, 196	64	
Beginning balance, July 1	, 1963	\$	206.24
REC	CEIPTS		
Lunch Sales, Children Lunch Sales, Adults Reimbursements Misc. Cash Total Receipts Total Available	\$8,252.52 224.60 2,275.33 2,049.17		2,801.62 3,007.86
EXP	ENDITURES		
Food Labor Equipment All Other Expenditures	\$7,252.81 4,496.30 844.01 317.16		
Total Expenditures		\$12	2,910.28
Balance June 30, 196	4	\$	97.58
Other Program Resources: USDA Commodities rece (Wholesale Value) Donations: Other	eived,	\$	138.39 75.90
Fiscal Year Ended Ju	CE SHEET ine 30, 1964 SSETS		
Cash in Bank Reimbursement due Progra Food Inventory-June 30 Supplies Inventory-June 30 Total Assets	225.00	\$	655.37
LIA	ABILITIES		
Liabilities	0.00		

Total Liabilities and
Working Capital \$ 655.37
Ardys P. Elliott

Working Capital

655.37

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Farmington:

The task ahead of the public schools in scope, program, quality, and sheer added numbers calls for a financial effort as magnificient as is our ideal. Immediate steps are demanded for holding excellence where it now exists and for hurriedly closing the gap where it is lacking.

Although certain values, certain knowledge, certain skills are constant, education like our society must change. The educational program of today should be different from that of yesterday, and today's will prove inadequate tomorrow. Public schooling in the United States has had the essential quality of flexibility in the past. This characteristic is imperative for the future. Where the schools are headed is more important than where they have been.

School board members should be sensitive to the desires, aspirations, and judgments of the people, recognizing that after all the conversation, comments, commendations, and complaints have been heard, they themselves must ultimately serve as umpire and resolve the arguments because it is their legal responsibility.

As legally selected representatives of the general public, school boards are obligated to take leadership to provide ever - improved educational programs and better facilities for learning.

The professional staff has a clear responsibility to give objective information to boards of education and to the public relative to the degree to which the purposes

of education are being achieved and to acquaint them with the methods and procedure used.

The public schools are public ventures and will be supported to the degree the public understands their role and sees their dividends to society. Greater financial support seems imperative in the immediate future. This the public should know.

Parents have a partnership with the professional staff of the public schools, and the helpful role of each should be understood by each.

Pupils, when given a reasonable chance, will take responsibilities for study and learning: and, when given opportunity, will reveal what they know and what they don't know. This is basic to good instruction.

Children and youth will fail only if the adults first fail them.

In conclusion, may I say that during my nine and half years as your superintendent, many changes have occurred. Because of these changes I amall the more appreciative of the constant cooperation given me by the school board, citizens, teachers, and students of this community.

Respectfully submitted, Ramon Martineau Superintendent of Schools Bruce L. Smith

ACKNOWLEDGEMENT

The Farmington School Board, Teachers and students join me in expressing our gratitude and appreciation for the many gifts and donations and support by the various social organizations, business establishments in the community and the various classes in the schools, for you continued interest in the welfare of the schools we wish to sincerely thank you.

Ramon Martineau Superintendent of Schools

LIBRARY FUND

PARTIAL LIST OF DONATIONS RECEIVED

		NDEA
Woman's Club		
Scholarship \$	300.00	
2 sets Compton's Encyclopedias	216.50	
l Film Strip Projector	70.00	70.00
l Overhead Projector	93.25	93.25
Science Film Strip-Library	100.00	100.00
Misc. Books	20.25	
APT Scholarship	100.00	
Class of '63 Library Fund	98.05	
Class of '64 Opaque Projector	177.63	177.63
Class of '67 Intercom Extension to Mem. Dr.	250.00	
Main Street School Students-Library Fund	200.00	
Mrs. James Thayer-Mobile Science		
Laboratory	119.58	119.58
\$1	,745.26*	\$560.46*

Kiwanis Club-Clothes & Glasses etc. American Legion-Loan of Freezer

List of Donations to Farmington High School Library to date:

Local Newspaper

Globe

- 1 Scientific Encyclopedia
- 2 Unabridged English Language Dictionaries
- 5 Magazine Subscriptions

175 Books

Miscellaneous Items such as: back issues of magazines, newspapers and other pertinent information, especially on New Hampshire.

l Fisherman's Encyclopedia

*The money received from donations made it possible on certain items under N. D. E. A. to get matching monies which gave us equipment value of \$2,305.72.

REPORT OF PRINCIPAL

To the Superintendent of Schools:

The undersigned herewith submits his report for the period from January 28, 1964 to January 25, 1965.

The enrollment in grades eight through twelve was 268 pupils on January 27. In the period to September 9, when the present school year began, there had been 13 pupil transfers to other schools: 13 pupils had left school; and 3 new pupils had been enrolled. (Part of this total occured during the summer recess when 10 pupils transferred to other schools, and 6 pupils decided not to return to school). The enrollment at the end of the school year, in June, was 261. Since September 9, when 288 pupils registered, 2 pupils have transferred to other schools, 5 have left school; and 10 have been enrolled since school began. The total enrollment is now 291. plus one post graduate student attending on a part time basis. With the trend toward an ever increasing enrollment continuing, the possibility of the present school housing reaching capacity in the very near future should be noted in making plans for Farmington High School.

In June of 1964, forty pupils were graduated from Farmington High School. Of this total, fourteen elected to continue their educations in colleges, technical schools, business schools, nursing schools, and in other institutions; four entered the armed forces; two became housewives; eighteen were employed; and two were at home. It is understood that this is the largest class ever to graduate from Farmington High, but the next two classes scheduled for graduation promise to be even larger.

There has been a number of changes within the curricula effected this year. The courses in psychology and economics have been made alternating, one semester courses to permit more students to take advantage of these offerings without increasing staff size or purchasing additional textbooks. The capacity of these subjects

was doubled by doing so. The first year biology course has been made mandatory for all entering freshmen in order that the graduation requirement of one science unit be met, and to comply with the legislative requirement concerning alcohol education. An advanced biology course has been added for those pupils who wish more preparation in this area, and, in general, is open to sophomores with good grades in biology. The course in earth science has been retained for those students who wish to acquire a broader science background, or who have been unable to succeed in the biology program, The general mathematics program is being strengthened by phasing out of the old review type of mathematics and substituting a new sequence. Those freshmen who are not planning for a college preparatory mathematics program, and who find difficulty in achieving success in mathematics, will have available to them a program better suited to their needs. This will meet the graduation requirement of one unit in mathematics. This course will be expanded to a two year sequence, should sufficient demand develop, which would be the approximate equivalent of one year of algebra, should both the first and second year courses be completed. This plan is recommended by the current thought of mathematics authorities. The industrial arts offerings have been improved by making available to boys not interested in a post graduate academic training, a four year sequence of courses by adding mechanical drawing and sheet metal as subjects, The shop program is still heavily weighted toward woodworking, however. The district might consider substituting a course in electricity, welding, small internal combustion engines, or the like, for the second of the woodworking courses. This would provide an exploratory experience of more practicality for the local area. The home economics program has been strengthened by limiting the program to girls, and by offering a three year sequence of courses for them. A fourth course, for those girls who have not had an opportunity in this area, has been opened to senior girls, especially those who have been occupied with the college preparatory or business programs.

The improvement in the high school library has

been marked by an increase in books and equipment, both by purchase and by gifts. The book collection is approaching the point where the school library will meet the state requirement in regard to the number of volumes. The problem now is to be sure that the collection is properly balanced. That is, that a sufficient number of volumes be acquired to represent adequately the ten major divisions of knowledge as recommended by the minimum requirements. A further danger would be the failure to keep the collection up to date. As there are changes in styles, and in knowledge, books representing these changes should be acquired, and those which have become obsolete should be discarded. Each high school student is required to take a course in the use of libraries, applicable not only to the school library, but to other libraries as well. To accomplish this, each student is assigned to the library for one period per week. The library has become a most effective part of the school system, and of great value to students and faculty alike.

The students have available to them a very limited educational guidance program. It is recommended that this program be expanded to the point where it would meet the minimum requirements of all high school students. However, in order to do this, it would be necessary to add a faculty member to the staff. This is due to the anticipated increase in enrollment for the 1965-1966 school year, and the belief that it is the desire of the district to maintain its present standards of pupilteacher ratios and subject offerings. If the district chooses not to have a guidance program, it would not need this addition to the staff, as guidance could be abandoned. The writer does not endorse this move, as a properly conducted guidance program is of great value to the student, both in his making wise choices while in school, and the effect these choices have on the individual's future well being and happiness. (This is especially true with the college bound, who are finding an ever greater competition for space in colleges very difficult to meet successfully). These, in turn, would reflect the value they received in the local community by making these citizens better able to benefit that community.

The students have open to their use a fairly large

number of co - curricula activities. These include the athletic teams, the Science Club, Math Club, Dramatics Club, and the class organizations. The Booster Club is a new organization this year, striving to develop school spirit and encourage the basketball team and cheerleaders by its vocal support. The Student Council is maintaining its control of the student driving program, as well as attempting to foster better school spirit. These co-curricula groups have been quite active, and have helped to maintain the interest of the students in the school.

The school has had a large turnover in its staff during the past school year. Fortunately, the replacements have turned out well as a whole, being most cooperative and willing to work to become good teachers. Credit is due to the veteran teachers that have remained in Farmington and have been of considerable assistance to the novices; and who have been quite effective in providing the necessary continuity any school must have.

The building has remained in good condition, and requires no more than the usual precautions necessary to preserve the district's investment. Additional furniture will be required for the coming school year as the number of students is expected to increase. It might be wise to consider the necessity for additional classroom space in the future as projected enrollment continues its upward trend. The district would be wise to provide a financial program to take care of special maintainance, such as cleaning septic tanks, repairing heating equipment, and the like. One never knows when these sorts of items will suddenly need attention, and the failure of either could prove hazardous to the health of the pupils. In passing, it is noted that parts of the building, such as the auditorium, have been used by local organizations a total of sixty different times during the past year, and that the building provided space for an extension course that was conducted by the University of New Hampshire.

In closing the writer would like to express his appreciation of the fine cooperation he has received from the Farmington School Board, the Superintendent of Schools, fellow principals, faculty and staff, and from the pupils and their parents.

Respectively submitted, Charles H. Morgan, Principal

MAIN STREET SCHOOL ELEMENTARY PRINCIPAL'S REPORT

Improvements To Instructional Program

Our most important, and hopefully our most significant, new undertaking this year reflected our desire to seek out more effective and more enriching methods of instructional technique. In considering possible means by which to realize our goal, it was decided that two key innovations would be adopted, using the fifth grade as the trial group.

One of these innovations represents a basic departure from traditional concepts of class organization in local elementary schools, i.e.— the use of departmentalization in lieu of the traditional self-contained class-room concept. In an effort to effect a smooth transition from a familiar to a novel instructional system, and to guard against an undue complete reliance in an untested system, only part of the day has been organized on a departmentalized basis, with the remainder devoted to the traditional self-contained classroom principle.

In this way we hoped to combine the major advantages of both systems and ameliorate the intrinsic weaknesses of each. Thus each specialist teacher's increased study and attention to her major subject produces benefits to the pupils in broader insights and improved techniques of instruction through the auspices of departmentalization, while, at the same time, during the part of the day devoted to the traditional manner, the increased security and correlation of concepts that should be its benefits result, Also, the use of both methods precludes the possible lack of close student - teacher relationships which complete departmentalization might encourage, but, similarly, discourages the passive or static thought that association with only one teacher might tend to foster.

To date the teachers involved feel that the experiment has been successful and that the arrangement has proven more desirable than the system it replaced.

The other innovation is not new, but a re-adoption of a formerly used technique, i.e.-homogeneous grouping. This system of pupil grouping lends itself very well to departmentalization of instruction. Therefore, during that part of the day when instruction is offered on a departmentalized basis, homogeneous grouping is in use, whilte furing the remainder of the day, when the self-contained classroom concept prevails, heterogeneous grouping is the pattern.

Improvements of Instructional Materials

Our efforts to increase the quality and utility of our materials of instruction have, naturally, continued pace. We concentrated our efforts here in the area of science. that former step-sister of the elementary curriculum. Lamentably, we had not procured nearly enough of the necessary instructional materials to raise that subject from the menial position it had for so long occupied in the elementary curriculum, even though some years have passed since the estimation of its value in the education of children has been greatly elevated. By the purchase of new science texts for the fifth, sixth and seventh grades, both the nature and the quality of our science instruction have been considerably advanced. Prepara tions have also been made for the purchase of a film-strip projector and film series whose salutary effects will be felt primarily in this area. Some small additional investment will be necessary to consummate a well developed science program.

In our continually developing insight into the role of reading as the key, the vital, the fundamental, the indispensable essential for success both in the formal education of school, and, fully as important if not more so, the informal education, the self-education, of later life, we try never to fail to extend a major share of our effort to the field of reading.

Our efforts here have included: 1-the continued development of our school library, using both school-budget funds and funds raised through our own efforts; 2- an introduction into our reading classes of material specifically designed to develop the vital skills associated with the application of critical reasoning and interpretation to written material, which is, after all, the

highest and most valuable function of reading: 3- the purchase of a second basal reader for our fifth grade reading groups where the advent of departmentalization admits to the functional application of such varied supplementary materials; 4- an intensified effort extended to those of our pupils who have major reading problems by increasing the amount of time and attention devoted to them via individualized instruction, through the offices of our remedial reading instructor, Mrs. Haskell.

It has perhaps been true that, in our anxious desire to develop in our pupils competency in the mechanics of reading, we have lost sight of the fact that this is simply a tool, albeit a key one, with which we hope to cultivate the more vital, the more elevating skills inherent to the basis nature of reading; or, stated another way, we have tended to consider, unintentionally, I feel, that competency in the mechanics of reading is our goal, our end, while in fact it is rather a first step, a means, to a considerably more important end. With this in mind, much of our recent effort has been at least partially designed to reorient our thinking so as to bring it in line with the more realistic goals of reading instruction. In this regard our, library helps by fostering intellectual curiosity through presenting broad areas of interest and experience, which at the same time help to develop certain desirable standards of taste and judgement. Similarly, habits of independent thought, careful and critical analysis of information, and healthy scepticism (attributes so essential but so often lacking in todays world) are fostered by our use of special materials for reading with thought. These newly developing features of our program now supplement our basic classroom instruction and the specialized individual help offered by Mrs. Haskell.

Finally, in this area, one set each of sixth grade social studies texts and seventh grade math texts were purchased as replacement items, though it should be noted that the quality of these replacements exceeds that of the original materials.

Improvements To The Plan

In the realm of improvement of the physical plant, besides the normal maintenance features carried out each

year, three special items merit mention. Our program of enclosing our playground with a highly functional and esthetic chail link fence has been consummated with the installation of same on the southeast side. Our vocal and instrumental music room was refurbished after having suffered some weather damage. And initial steps, including primarily the installation of larger mains, have been taken to accomodate the convenient replacement of our ancient basement facilities with more modern and less wasteful equipment.

Respectfully submitted, David C. Roberts Principal Main Street School

MEMORIAL DRIVE SCHOOL PRINCIPAL'S REPORT

To the Superintendent of Schools:

Our enrollments and teacher assignments on the opening day of school, September, 1964, were as follows.

Grade 1	Mrs. Larow	32 pupils
Grade 1	Mrs. Clough	33 pupils
Grade 1	Mrs. Cook	33 pupils
	Total, Grade l	98
Grade 2	Mrs. Warren	28 pupils
Grade 2	Mrs. Shaw	29 pupils
Grade 2	Miss Skidds	28 pupils
	Total, Grade 2	85
Grade 3	Mrs. Clough	30 Pupils
Grade 3	Mrs. Gardner	31 pupils
Grade 3	Mrs. Jones	20 pupils
	Total, Grade 3	81
Grade 4	Mrs. Carr	37 pupils
Grade 4	Mrs. Parshley	38 pupils
	Total, Grade 4	75
	Grand Total	339
The 1963 Septemb	er enrollment was 3	37. However

our enrollment has shown a steady increase. It is now 350 and our total registration to date for this year is 357.

Memorial Drive School has ten regular classrooms. With eleven necessary divisions of the four grades, one division must not number more than twenty, that it may be accommondated in a small room.

The following changes were made in the teaching staff this year. Mrs. King, who retired after many years of valuable service, was replaced by Mrs. Larow. Mrs. Larow previously taught one of the fourth grades. Mrs. Ellamarie Carr replaced Mrs. Collins in grade 4 and Mrs. Jo Ann Warren took over Mrs. Parkinson's assignment in grade 2. Mrs. Nancy Jones was assigned to the new division of grade 3.

Mrs. Dorothy Bassett and Mr. Julian Leach continue their work in vocal instruction and instrumental music .

Changes have been made this year in our reading program, which are explained in the report of Mrs. Haskell, our reading coordinator.

We hope to institute a new math program in grades 1,2 and 3 next September.

A well equipped science cabinet was added to our equipment and is proving to be most helpful in the teaching of this subject.

We are very grateful to the Woman's Club for the gift of an overhead projector.

Our "intercom" system is proving its worth every day.

Hot Lunch still continues to be popular with the primary grades. Although there is no Future Teachers Club this year, the high school students continue to give us valued help this period, and, in connection with this, I wish to express our thanks to Mr. Morgan and the high school students for their cooperation in so many ways.

Respectfully submitted, Bernice A. Parshley Principal Memorial Drive School

READING CONSULTANT'S REPORT

To the Superintendent of Schools:

In Sept. 1964, 244 pupils in grades 5,6,7 were tested in ability to recognize words at sight. Results are as follows; those who were 1 1/2 or more years retarded in this skill by grades-Grade 7, 18%; Grade 6, 24%; Grade 5, 34%. Many children in grade 7 had been given individual help in varying amounts while in grades 5 and 6. Some of the 6th graders had received help while in Grade 5. None of the 5th graders had received individual help.

The remedial help for the first half year has been concentrated on the pupils in grades 6 and 7 who are still in need of help. An attempt has been made to get them as near grade level as possible or to the limit of their ability. The rest of available time has been spent with some 5th graders and more of these are added as time permits.

Grade 5 was divided into 4 reading groups according to ability and are given class instruction at a challenging achievement level, rather than at frustration level. We presently have four groups reading at four different levels.

We know that all children can not read at grade level and that some will never be able to but an attempt is made to get them as far as possible.

In Dec. grade 4 was checked and found to be needing more help than a regular classroom teacher has time for. This grade was then divided into 4 sections with each teacher taking two of the groups. Letters and word lists were sent home to parents who have been assisting with drill work. Time was set aside three afternoons a week when team teaching was put into effect. "Johnnie, who reads extremely well, helps Mary, who doesn't read well." "High school girls come in on free periods and assist with individual children. Once a week each child is checked individually on his progress. In the short time this has been in effect, a tremendous improvement has been noted.

In all 1st grades, a new system of reading was introduced, stressing phonics. A pilot group in both

grades 2 and 3 was started on the same system. After standard reading tests are given in May, we will have a better idea of whether the new approach improves the child's ability to attack new words. Thus improving his overall reading success.

It is our hope that eventually all children will be reading at least up to their ability.

Respectfully submitted Leona Haskell Reading Consultant

REPORT OF SCHOOL NURSE

To the Townspeople, School Board and Superintendent of Schools:

The following report is for the school year 1963 to 1964.

The communicable disease incidence was low with a mild epidemic of German measles, four cases of mumps, twenty-one cases of impetigo, three cases of scarlet fever and fourteen cases of hepatitis.

The annoying incidence of pediculosis (head lice) totaled just three cases and parents were notified and the child was treated.

The Chest Mobil Unit was at the Town Hall February 17, 1964 and one-hundred eighty chest plates were taken, six of these were children.

The Orthopedic Clinic was held in Dover, N. H. December 6, 1963 and four children were transported to it.

G. Globulin shots were administered to twenty-five teachers and personnel, October 21, 1963 to help prevent hepatitis.

Two Tetanus Clinics were held, first April 15, 1964 with one-hundred twenty-three children receiving the tetanus shot and the second clinic was held May 27, 1964, with one-hundred twenty-seven children receivint the tetanus shot.

A School Dental Clinic was started in March 1964 and teeth were cleaned, examined and received a fluoride treatment in grades one, two, three and four. Two-hundred fifty-four children took advantage of this dental

clinic sponsored by the Farmington Visiting Nurse Association. All parents were notified of any defects and advised to take their children to their family dentist as soon as possible.

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

Vision testing was administered to check defective vision on four - hundred and thirty-one students and hearing tests with the Maico Audiometer were done through-out the school year to help the student, One-hundred and fifty-one children were tested.

No child needs to go with out glasses because financial assistance is available in obtaining proper diagnosis and corrective treatment. This may be arranged through me (school nurse) through various organizations.

The Pre-School Round-Up was held May 4-5-6, 1964 and seventy - eight children were registered at the round-up to start school in September 1964. Each child received a vision test, hearing test, was weighed, measured and teeth were checked and a history was taken on each child

During the school year four-hundred and thirty five schools calls were made by the school nurse in person or by telephone.

One-hundred and thirty-three children were transported home by the school nurse and sixty children were transported to the doctors during the school year 1963 and 1964 by the school nurse.

In concluding this report, it is a privilege to mention the cooperation of the following service organizations and groups who have helped in many ways and many times; Kiwanis Club, Salvation Army, Farmington Women's Club, Ladies Church Service Organizations, American Legion, Elks Club, Rainbow Girls, 500 Boys Club and Legion Ladies Aux.

These groups and organizations are continuously serving and providing suitable clothing, dental and vision aid, food and many things to the children and

by doing so, they help to build a better and healthy community.

Following is the statistical report of the school health work for the school year 1963 and 1964.

Pupils examined by school physicians	492
Pupils examined by school nurse	431
Defects found by school physicians	10
Defects found by school nurse	87
Defects treated	63
Inspection of heads	780
First Aid to children	633
Ill children transported home	133
Ill children transported to Doctor	60
Home Visits Made by School Nurse	435

Respectfully submitted, Mrs. R.N. Feeny, R.N. School Nurse.

GRADUATING CLASS 1964

Lee Craig May
Bernard F. McGlone
Rowena R. Morgan
Mary Morris
Joyce Nutter
Joseph A. Pitre Jr.
Robert Don Place
David P. Raab
Sandra L. Reed
Clyde Eugene Rogers Jr.
Sandra A. Ruel
June C. Russell
Wayne C. Salisbury
Carmen L. Sargent
Robert H. Skinner
Carolyn J. Sprague
Marjorie J. Stapleton
Peter F. Stetson
Sharon L. Whalen
Maureen L. White







