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# ANNUAL REPORTS

OF THE



FOR THE FISCAL YEAR ENDING DECEMBER 31st

1965

SCHOOL DISTRICT



# ANNUAL REPORTS

OF THE

4

# Receipts and Expenditures

FOR THE FISCAL YEAR ENDING DECEMBER 31st.

1965

& SCHOOL DISTRICT

OF

# FARMINGTON NEW HAMPSHIRE

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

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#### TOWN OFFICERS

#### SELECTMEN

Carroll H. Kimball
Chester Glidden\*
Robert Wilkens\*
Term expires 1967
Term expires 1968
Ronald Chagnon
Term expires 1966
Paul A. Therrien
Term expires 1966

TOWN CLERK Bertha Y. Pelletier

TREASURER Rufus W. Rundlett

TAX COLLECTOR Alberta L. Ferland

HEALTH OFFICER
Walter Rouillard

ROAD AGENT Kenneth W. Dickie

REPRESENTATIVES

Ralph Canney

Robert B. Drew

MUNICIPAL COURT

Eugene F. Nute, Justice Eleanor Prescott, Clerk

POLICE OFFICERS

Carl W. Worster Sr., Chief Lloyd Varney Jr. Asst. Chief

MODERATOR Eugene F. Nute

AUDITORS

Arthur G. Webster Peter Collay Paul A. Therrien\*

#### TRUSTEES OF TRUST FUNDS

Robert B. Hunt Term expires 1966
Francis J. Mooney Term expires 1967
James E. Thayer Term expires 1968

<sup>\*</sup>deceased and resigned

#### STATEMENT OF SELECTMEN

We the Selectmen of Farmington, herewith submit our annual report for the year 1965, for your consideration. Projects completed this year include improvement of sidewalks on Bunker Street. A major improvement was the resurfacing of North Main Street to the corner of Charles Street. The Chestnut Hill Road was resurfaced in its entirety. A new bridge was constructed on the Horne Town Road. A TRA project not complete as yet is a 3/4 mile section of the Ten Rod Road. This we hope to complete in 1966.

We have tried to establish better communication between all departments by having section heads attend one of our weekly meetings each month. This has worked out very well in keeping us informed as to each department's problems.

Joining of the New Hampshire Municipal Association by the town of Farmington has proved most beneficial. We now having the buying power of the State of New Hampshire. By meeting certain requirements, we can now be included in state contracts for gasoline, fuel oil, heating oil, tires, automobiles, trucks, salt, office supplies, and many other items. For example, arrangements are now in process at the present time which may result in a savings of up to five cents per gallon on all gasoline we purchase. Another benefit available to us is the Association's vast knowledge of Municipal affairs backed up by a library devoted entirely to this subject.

You may have noticed that on several occasions, news releases were made by this office. This was done to keep you informed with first hand information. It is important to us that you do know what your selectmen are doing. You are entitled to this information and it is your right to demand it if it is not given.

Realizing our responsibility to our youth, we, along with other local groups have provided several acreas for recreation, including sliding and skating. The Town Hall has been opened to supervised groups. The Youth Government Day was very well received also.

The Planning Board has been Re-activated and is working on several worthwhile projects.

The Sewerage Committee has held one meeting to review progress to date. More meetings are planned for the near future. This project must be started in 1966 or we may expect to loose some of the matching funds available to us.

Effective this year we have agreed to assume the plowing of snow for the school District, as requested by them. We feel the end result of this arrangement will be a saving to the town.

We were very fortunate in being able to receive the funding for the Davidson Water Line Extension thru our local bank, at the rate of 3.5 per cent interest. This agreement included a interest producing clause whereby any unexpended balance would draw interest at the standard rate. The Farmington National Bank is to be commended for their co-operation and understanding.

The Motor Vehicle Junk Yard Bill has been put into effect and it is our fullest intention to continue enforcement of it. The co-operation received to date in eliminating existing yards has been greatly appreciated.

We are closing the year 1965 with a fine surplus of \$14,808.33. We are very proud of this and want to thank the many people who gave of their time and advice to help us make the decisions that made these savings possible.

Respectfully submitted Carroll H. Kimball Ronald R. Chagnon Paul A. Therrien

# BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966 Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965

	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Year	Year	Year
SOURCES OF REVENUE	1965	1965	1966
FROM STATE:			
Interest and Dividends Tax	\$ 6,100.00	\$ 6,100.00 \$ 6,624.23	\$ 6,500.00
Railroad Tax		62.06	65.00
Savings Bank Tax	900.00	782.44	750.00
Reimbursement a/c State and Federal Forest lands	16.00	20.10	15.00
For Fighting Forest Fires		113.38	
Reimbursement a/c Old Age Assistance	950.00	1,849.21	350.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses	00.006	1,090.90	1,000.00
Business Licenses, Permits and Filing Fees	225.00	292.00	250.00
Fines and Forfeits, Municipal Court	1,200.00	1,326.20	1,300.00
Rent of Town Hall and Other Buildings	1,500.00	1,388.00	500.00
Interest Received on Taxes and Deposits	1,800.00	2,496.03	2,000.00

	944.12	24,500.00	3,000.00		3,850.00				12,800.00		2,	970.00	150.00	\$ 61,344.12	64,555.44 \$125,899.56
\$ 6,120.99	944.12	23,120.66		1,852.22				962.03			2,476.00	969.05	1,490.77	\$54,661.78	62,930.00 43,053.21 \$97,714.99
	1,705.75	21,000.00		1,333.29			1,685.29				2,400.00	977.00	100.00	\$41,107.04	62,930.00
T.R.A. Reimh, State Gas Tax	Meters	Motor Vehicle Permit. Fees	Sale of Town Property	Main St. Sewer Project	Int. Income Davidson Rubber Co.	AMOUNT RAISED BY ISSUE OF BONDS OR NOTES:	Paid on Sewer	Misc. refunds & recoveries	From Surplus, Truck	FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:	Poll Taxes-Regular @\$2	National Bank Stock Taxes	Yield Taxes	TOTAL REVENUES FROM ALL SOURCES FYCEPT PROPERTY TAXES	AMT. TO BE RAISED BY PROP. TAXES TOTAL REVENUES

* 4	Announce	Actual	Estimated	
No.	Previous	Previous	Expellatures Ensuina	
	Year	Year	Year	Budget
PURPOSES OF EXPENDITURES	1965	1965	1966	Comm.
GENERAL GOVERNMENT:				
Town Officers' Salaries	3,720.00	3,620.06	3,720.00	
Town Officers' Expenses	5,500.00	5,566.46	5,500.00	
Election and Registration Expenses	420.00	353.80	800.00	
Municipal and District Court Expenses	1,100.00	1,100.00	1,100.00	
Expenses Town Hall and Other Town Bldgs	5,950.00	6,465.88	00.009,9	
Reappraisal of Property				11,000.00
Employees' Retirement and Social Security	1,500.00	1,483.84	1,788.00	
PROTECTION OF PERSONS AND PROPERTY:				
Police Department	13,500.00	13,977.23	15,250.00	
Fire Department	500.00	590.05	500.00	
Moth ExtermBlister Rust & Care of Trees	200.00	200.00		
Building Committee			100.00	
Civil Defense	700.00	36.00		
HEALTH:				
Visiting Nurse	1,800.00	1,800.00	1,800.00	
Vital Statistics	100.00	84.00	100.00	
Town Dump and Garbage Removal	1,800.00	1,543.70	1,800.00	
HIGHWAYS AND BRIDGES:				
Town Maintenance-Summer	15,000.00	15,127.09	15,750.00	
Town Maintenance-Winter	11,000.00		11,750.00	

9,000.00 1,040.44 4,500.00 5,000.00	350.00 800.00 500.00 275.00	1,000.00 1,100.00 3,850.00	7,000.00 (Surplus) 944.12 750.00 1,932.00 5,800.00 (Surplus) 3,000.00 \$125,899.56
8,258.42 1,040.44 3,500.00 4,763.89 11,334.33	350.00 1,345.46 368.06 117.80	1,873.00 1,027.00 1,394.09	1,763.46
9,000.00 918.15 3,500.00 6,000.00	350.00 500.00 275.00	950.00 1,000.00 1,200.00	1,705.75 1,763.46 1,348.29 \$104,037.15 \$97,714.99
General Expenses of Highway Dept.  Town Road Aid LIBRARIES PUBLIC WELFARE: Town Poor Old Age Assistance	Memorial Day and Veterans' Assoc. Aid to Soldiers and Their Families RECREATION: Parks and Playgrounds Inc. Band Concerts PUBLIC SERVICE ENTERPRISES; River Maintenance	Cocheco Removal of Trees INTEREST On Temporary Loans On Long Term Notes	OF DEBT:

#### TOWN WARRANT

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 8th day of March next, at nine o'clock in the forenoon, to act on the following subjects:

Articlel. To choose one selectman for three years, one selectman for two years, one selectman for one year, a town clerk, a town treasurer, two auditors, a trustee of the trust funds for three years, five budget committee members 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 if the town will vote to raise and appropriate the sum of \$1,932.35 for the purchase of a new Police Cruiser.
- Article 4. To see what sum of money the town will vote to raise and appropriate for the police department.
- Article 5. To see what sum of money the town will vote to raise and appropriate for fire protection.
- 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 what sum of money the town will vote to raise and appropriate for the Health Department.

- Article 8. To see what sum of money the town will vote to raise and appropriate for vital statistics.
- Article 9. To see what sum of money the town will vote to raise and appropriate for summer and winter maintenance of highways and bridges and for the general expense of the highway department.
- Article 10. To see if the town will vote to raise and appropriate the sum of \$1,040.44 in order to assure State Aid in the amounts of \$6,936.28 for the improvement of Class V Highways.
- Article 11. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for the Farmington Public Library Association. (By request).
- Article 12. To see what sum of money the town will vote to raise and appropriate for old age assistance, town poor and soldiers aid.
- Article 13. To see what sumof 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 14. To see what sum of money the town will vote to raise and appropriate for the care of parks and play-grounds.
- Article 15. 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 16. 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 17. To see if the town will vote to authorize the Selectmen to hire such sums of moneyas may be necessary in anticipation of taxes.

- Article 18. 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 19. To see if the town will vote to authorize the Selectmen to appoint a Building Committee to investigate the possibilities of a combined Fire Station and Town Garage and possible sites. The Committee to include, the Fire Chief, one Selectman, the Road Agent and three others and to raise and appropriate \$100.00 to cover expenses incurred.
- Article 20. (By petition of the Budget Committee). RESOLVED, The Selectmen are authorized to hire and pay a Town Manager to administer the affairs of the Town under the supervision of the Selectmen and in accordance with State Statutes, & Rules covering the duties of a Town Manager as proposed by the Selectmen.
- Article 21. To see if the town will vote to authorize the Selectmen to have all taxable land and buildings in the town revaluated for a sum not to exceed \$11,000.00 (and to issue serial notes in equal amounts up to a period of five years.)
- Article 22. (By request) To see if the Town will authorize a committee to be appointed by the Moderator for the purpose of investigating the possibility of changing the boundaries of the Farmington Village Precinct by enlarging the same and if founddesirable, to petition the Selectmen to change said boundaries, following the statutory procedure in such cases provided.
- Article 23. To see what amount of money the town will vote for the repair of the Town Grader.
- Article 24. To see if the town will vote to raise and appropriate the sum of \$750.00 for new tables for the Town Hall.

Article 25. To see if the town will vote to authorize the Selectmen to transfer from the Net Surplus account \$5800.00 toward the purchase price of a new truck together with the trade-in allowance on one of the old trucks.

(By request). To see if the Town will yote to raise and appropriate a sum not to exceed \$25,000.00 through the issuance of serial notes or bond, upon the credit of the Town, to cover the cost of constructing an extension of the municipal water system from existing wells on South Main Street to Route 11 at Wagon Wheels Corner (formerly Edgerly's Corner) using the most expeditious route and thence for such distance southerly on Route 11 as may be deemed advisable so as to supply water to the voters at Wagon Wheels Corner and to authorize the Selectmen to determine the terms and conditions upon which the notes or bond shall be issued, including their sale and time and place of payment in accordance with the provisions of the Municipal Finance Act (RSA33) and any amendments thereto, and further to authorize the Selectmen to seek any federal or state financial aid available for such a project and to authorize the Selectmen to execute any and all documents necessary to acquire such financial assistance on behalf of the Town for this project.

Article 27. To hear reports from the Sewer Committee and Planning Board and to transact such other business as may legally come before said meeting.

Given under our hands and seal this 21st. day of February 1966.

Carroll H. Kimball Ronald R. Chagnon Paul A. Therrien Selectmen

A true copy of warrant, attest:

Carroll H Kimball Ronald R. Chagnon Paul A. Therrien Selectmen

### INVENTORY

#### VALUATION OF THE TOWN, APRIL 1, 1965

Lands and buildings	\$3,443,395.00
Factory building and land	76,075.00
Factory Machinery	139,850.00
Public Utilities	183,221.00
House Trailers, 21	46,150.00
Stock in Trade of Merchants	85,125.00
Stock in Trade of Manufacturers	21,850.00
Boats and Launches, 36	7,550.00
Dairy Cows, 231	27,850.00
Other Cattle, 24	1,850.00
Poultry, 1825	630.00
Gasoline Pumps and Tanks	5,700.00
Road Building & Const. Mach.	22,465.00
Wood, Lumber & Logs	900.00
Total Valuation before Exemption	s allowed \$4,062,611.00
Less: War Service Exemptions \$	
Blind Exemptions	4,825.00
Neatstock Exemptions	7,850.00
Poultry Exemptions	350.00
Total Exemptions	268,225.00
Net Valuation on which tax rate	is computed
	\$3,794,386.00
Net Valuation in Precinct	3,043,090.00

# APPROPRIATIONS AND TAXES

Town Officers Salaries	\$ 3,720.00
Town Officers Expense	5,500.00
Election and Registration	420.00
Municipal Court Expenses	1,100.00
Town Hall Expense	5,950.00
Social Security and Retirement	1,500.00
Police Department	13,500.00

Paul Lau Matau Paula		
Parking Meter Reserve		1,705.75
Fire Dept. Forest Fires		500.00
Blister Rust		200.00
Visiting Nurse		1,800.00
Civil Defense		700.00
Health Dept.		1,800.00
Vital Statistics		100.00
No. Main & Prospect Sewer		1,348.29
Highways, Summer Maintenance		15,000.00
Highways, Winter Maintenance		11,000.00
General Expense of Highway		9,000.00
Town Road Aid		918.15
Libraries		3,500.00
Old Age Assistance		14,000.00
Town Poor		6,000.00
Veterans Aid		500.00
Memorial Day Expense		350.00
Parks and Playgrounds		500.00
River Maintenance		275.00
Cocheco River Project		950.00
Removal of Trees		1,000.00
Interest	_	1,200.00
Total Town Appropriations	\$	104,037.19
Less: Estimated Revenues and Credits		
Interest and Dividends Tax		6,624.23
Railroad Tax		62.06
Savings Bank Tax		782.44
State & Federal Land		16.00
Old Age Recoveries		300.00
Revenue from Yield Tax Sources		1,490.77
Interest received on taxes		1,800.00
Business Licenses and Permits		225.00
Dog Licenses		900.00
Motor Vehicle Permits		21,000.00
Rent of Town Property		1,500.00
No. Main & Prospect St. Sewer		1,333.29
Fines and Forfeits		1,200.00
Parking Meter Reserve		1,705.75

National Bank Stock		969.05
Poll Taxes		2,476.00
Total Revenues and Credits	S	42,384.59
Total Town Appropriations	104,037.19	
Less: Town Revenues	42,384.59	
Net Town Appropriations	61,652.60	
Net School Appropriation	154,380.04	
County Tax Assessment	12,740.93	
Total, Town, School, County	228,773.57	
Add: Overlay	2,683.98	
Amount to be raised by		
Property taxes	231,457.55	
Property taxes	231,437.33	

#### REPORT OF SEWER COMMITTEE

In regard to our sewer system we have nothing definitely to report, at present. On January (5th) we met with representatives of the Anderson & Nichols Engineering firm from Concord and discussed both the lagoon system and also the Conventional treatment plant. We are trying to get figures on the cost of each plant and as soon as available we will call a public hearing and discuss the matter with the voters and then decide which plant you prefer to install.

Carroll H. Kimball
Chairman of Committee

# FINANCIAL REPORT

#### ASSETS

Capital Reserve Fund       5,303.22         Davidson Rubber Water Ext. Savings a/c       45,000.00         Unredeemed taxes:       2,422.74         Levy of 1963       1,406.57         Levy of 1954       127.26         Uncollected taxes:       127.26         Levy of 1955       76,781.09         Levy of 1964       502.94         Levy of 1963       826.24         Levy of 1962       301.78         Levy of 1960       98.26         Levy of 1959       12.00         Levy of 1957       17.92         Levy of 1954       10.40         Uncollected State Head Taxes       10.40         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1965       3,475.00         Levy of 1960       80.00         Levy of 1961       200.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Dav	Cash	\$ 96,475.65
Levy of 1964	Capital Reserve Fund	5,303.22
Levy of 1964       2,422.74         Levy of 1963       1,406.57         Levy of 1962       43.19         Levy of 1954       127.26         Uncollected taxes:       127.26         Levy of 1965       76,781.09         Levy of 1964       502.94         Levy of 1963       826.24         Levy of 1961       273.65         Levy of 1950       98.26         Levy of 1959       12.00         Levy of 1954       10.40         Uncollected State Head Taxes       10.40         Levy of 1955       3,475.00         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1964       490.00         Levy of 1960       80.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         Value       1.50         Parking Meter Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Davidson Rubber Water Li	Davidson Rubber Water Ext. Savings a/c	45,000.00
Levy of 1963 1,406.57 Levy of 1962 43.19 Levy of 1954 127.26  Uncollected taxes: Levy of 1965 76,781.09 Levy of 1964 502.94 Levy of 1963 826.24 Levy of 1962 301.78 Levy of 1960 98.26 Levy of 1957 17.92 Levy of 1956 34.05 Levy of 1956 34.05 Levy of 1956 10.40  Uncollected State Head Taxes Levy of 1964 490.00 Levy of 1965 3,475.00 Levy of 1966 490.00 Levy of 1961 200.00 Levy of 1962 125.00 Levy of 1963 305.00 Levy of 1964 490.00 Levy of 1960 80.00 Levy of 1961 200.00 Levy of 1962 125.00 Levy of 1963 505.00 Levy of 1960 80.00 Levy of 1959 40.00 State of N.H., Bounties 1.50 Total Assets \$234.353.46   LIABILITIES  Parking Meter Reserve 944.12 Capital Reserve Fund, Sewer Reserve 5,303.22 Davidson Rubber Water Line Ext. Savings a/c 45,000.00 Due to School District, bal. of Approp. 137,380.04 Civil Defense 823.98 Davidson Rubber Water Line Ext. 24,424.63 River Maintenance 175.56 Bond & Retirement taxes	Unredeemed taxes:	
Levy of 1954 127.26  Uncollected taxes:  Levy of 1965 76,781.09  Levy of 1964 502.94  Levy of 1963 826.24  Levy of 1961 273.65  Levy of 1960 98.26  Levy of 1957 17.92  Levy of 1954 10.40  Uncollected State Head Taxes  Levy of 1965 3,475.00  Levy of 1964 490.00  Levy of 1960 80.00  Levy of 1965 3,475.00  Levy of 1965 3.475.00  Levy of 1964 490.00  Levy of 1965 30.00  Levy of 1965 \$0.00  Levy of 1960 \$0.0	Levy of 1964	2,422.74
Levy of 1954 127.26  Uncollected taxes:  Levy of 1965 76,781.09  Levy of 1964 502.94  Levy of 1962 301.78  Levy of 1961 273.65  Levy of 1960 98.26  Levy of 1959 12.00  Levy of 1954 10.40  Uncollected State Head Taxes  Levy of 1965 3,475.00  Levy of 1964 490.00  Levy of 1960 80.00  Levy of 1965 3,475.00  Levy of 1965 3,475.00  Levy of 1964 490.00  Levy of 1965 305.00  Levy of 1965 80.00  Levy of 1960 80.00  Levy of 1960 80.00  Levy of 1960 80.00  Levy of 1959 40.00  State of N.H., Bounties 1.50  Total Assets \$234.353.46   LIABILITIES  Parking Meter Reserve 944.12  Capital Reserve Fund, Sewer Reserve 5,303.22  Davidson Rubber Water Line Ext. Savings a/c 45,000.00  Due to School District, bal. of Approp. 137,380.04  Civil Defense 823.98  Davidson Rubber Water Line Ext. 24,424.63  River Maintenance 175.56  Bond & Retirement taxes 412.90		1,406.57
Levy of 1954 Uncollected taxes:  Levy of 1965 Levy of 1964 Levy of 1963 Levy of 1962 Levy of 1960 Levy of 1957 Levy of 1957 Levy of 1955 Levy of 1955 Levy of 1956 Levy of 1956 Levy of 1957 Levy of 1956 Levy of 1958 Levy of 1954 Uncollected State Head Taxes Levy of 1965 Levy of 1965 Levy of 1964 Levy of 1963 Levy of 1964 Levy of 1960 Levy of 1960 Levy of 1961 Levy of 1961 Levy of 1962 Levy of 1962 Levy of 1960 Levy of 1959 State of N. H. , Bounties Total Assets  LIABILITIES  Parking Meter Reserve Davidson Rubber Water Line Ext. Savings a/c 45,000.00 Due to School District, bal. of Approp.  Civil Defense Davidson Rubber Water Line Ext. River Maintenance Bond & Retirement taxes  412.90	Levy of 1962	43.19
Levy of 1965   76,781.09     Levy of 1964   502.94     Levy of 1963   826.24     Levy of 1962   301.78     Levy of 1961   273.65     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 1965   3,475.00     Levy of 1965   3,475.00     Levy of 1964   490.00     Levy of 1965   125.00     Levy of 1960   80.00     Levy of 1961   200.00     Levy of 1959   40.00     State of N.H., Bounties   1.50     Total Assets   \$234.353.46     EVAN OF ARBILITIES     Parking Meter Reserve   944.12     Capital Reserve Fund, Sewer Reserve   5,303.22     Davidson Rubber Water Line Ext. Savings a/c 45,000.00     Due to School District, bal. of Approp.   137,380.04     Civil Defense   823.98     Davidson Rubber Water Line Ext.   24,424.63     River Maintenance   175.56     Bond & Retirement taxes   412.90	Levy of 1954	127.26
Levy of 1964       502.94         Levy of 1963       826.24         Levy of 1962       301.78         Levy of 1961       273.65         Levy of 1950       98.26         Levy of 1957       17.92         Levy of 1956       34.05         Levy of 1954       10.40         Uncollected State Head Taxes       10.40         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1962       125.00         Levy of 1961       200.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         EIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Uncollected taxes:	
Levy of 1963       826.24         Levy of 1962       301.78         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       490.00         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1962       125.00         Levy of 1961       200.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1965	76,781.09
Levy of 1963       826.24         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       Very of 1965         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1961       200.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         EIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1964	502.94
Levy of 1962 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 1965 3,475.00  Levy of 1964 490.00  Levy of 1963 305.00  Levy of 1962 125.00  Levy of 1961 200.00  Levy of 1960 80.00  Levy of 1959 40.00  State of N.H., Bounties 1.50  Total Assets \$234.353.46   Capital Reserve Fund, Sewer Reserve 944.12  Capital Reserve Fund, Sewer Reserve 5,303.22  Davidson Rubber Water Line Ext. Savings a/c 45,000.00  Due to School District, bal. of Approp. 137,380.04  Civil Defense 823.98  Davidson Rubber Water Line Ext. 24,424.63  River Maintenance 175.56  Bond & Retirement taxes 412.90		826.24
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       34.75.00         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1962       125.00         Levy of 1961       200.00         Levy of 1959       80.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         Value       944.12         Capital Reserve Fund, Sewer Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90		301.78
Levy of 1959       12.00         Levy of 1957       17.92         Levy of 1956       34.05         Levy of 1954       10.40         Uncollected State Head Taxes       10.40         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1960       200.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         Value       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       20         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90		273.65
Levy of 1959       12.00         Levy of 1957       17.92         Levy of 1956       34.05         Levy of 1954       10.40         Uncollected State Head Taxes       10.40         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1960       200.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       20         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90		98.26
Levy of 1956       34.05         Levy of 1954       10.40         Uncollected State Head Taxes       3,475.00         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1961       200.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N. H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90		12.00
Levy of 1956       34.05         Levy of 1954       10.40         Uncollected State Head Taxes       3,475.00         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1961       200.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         Variance       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       945.00         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1957	17.92
Uncollected State Head Taxes       3,475.00         Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1962       125.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	•	34.05
Levy of 1965       3,475.00         Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1962       125.00         Levy of 1961       200.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1954	10.40
Levy of 1964       490.00         Levy of 1963       305.00         Levy of 1962       125.00         Levy of 1961       200.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Uncollected State Head Taxes	
Levy of 1963       305.00         Levy of 1962       125.00         Levy of 1961       200.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1965	3,475.00
Levy of 1961       200.00         Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00         Due to School District, bal. of Approp.       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1964	490.00
Levy of 1960       80.00         Levy of 1959       40.00         State of N.H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1963	<b>30</b> 5.00
Levy of 1960       80.00         Levy of 1959       40.00         State of N. H., Bounties       1.50         Total Assets       \$234.353.46         LIABILITIES         Parking Meter Reserve       944.12         Capital Reserve Fund, Sewer Reserve       5,303.22         Davidson Rubber Water Line Ext. Savings a/c 45,000.00       137,380.04         Civil Defense       823.98         Davidson Rubber Water Line Ext.       24,424.63         River Maintenance       175.56         Bond & Retirement taxes       412.90	Levy of 1962	125.00
Levy of 1959 40.00 State of N.H., Bounties 1.50 Total Assets \$234.353.46  LIABILITIES  Parking Meter Reserve 944.12 Capital Reserve Fund, Sewer Reserve 5,303.22 Davidson Rubber Water Line Ext. Savings a/c 45,000.00 Due to School District, bal. of Approp. 137,380.04 Civil Defense 823.98 Davidson Rubber Water Line Ext. 24,424.63 River Maintenance 175.56 Bond & Retirement taxes	Levy of 1961	200.00
State of N.H., Bounties1.50Total Assets\$234.353.46LIABILITIESParking Meter Reserve944.12Capital Reserve Fund, Sewer Reserve5,303.22Davidson Rubber Water Line Ext. Savings a/c 45,000.00Due to School District, bal. of Approp.137,380.04Civil Defense823.98Davidson Rubber Water Line Ext.24,424.63River Maintenance175.56Bond & Retirement taxes412.90	Levy of 1960	80.00
Total Assets \$234.353.46  LIABILITIES  Parking Meter Reserve 944.12  Capital Reserve Fund, Sewer Reserve 5,303.22  Davidson Rubber Water Line Ext. Savings a/c 45,000.00  Due to School District, bal. of Approp. 137,380.04  Civil Defense 823.98  Davidson Rubber Water Line Ext. 24,424.63  River Maintenance 175.56  Bond & Retirement taxes 412.90	Levy of 1959	40.00
LIABILITIES  Parking Meter Reserve 944.12  Capital Reserve Fund, Sewer Reserve 5,303.22  Davidson Rubber Water Line Ext. Savings a/c 45,000.00  Due to School District, bal. of Approp. 137,380.04  Civil Defense 823.98  Davidson Rubber Water Line Ext. 24,424.63  River Maintenance 175.56  Bond & Retirement taxes 412.90	State of N.H., Bounties	
Parking Meter Reserve 944.12 Capital Reserve Fund, Sewer Reserve 5,303.22 Davidson Rubber Water Line Ext. Savings a/c 45,000.00 Due to School District, bal. of Approp. 137,380.04 Civil Defense 823.98 Davidson Rubber Water Line Ext. 24,424.63 River Maintenance 175.56 Bond & Retirement taxes 412.90	Total Assets	\$234.353.46
Capital Reserve Fund, Sewer Reserve 5,303.22 Davidson Rubber Water Line Ext. Savings a/c 45,000.00 Due to School District, bal. of Approp. 137,380.04 Civil Defense 823.98 Davidson Rubber Water Line Ext. 24,424.63 River Maintenance 175.56 Bond & Retirement taxes 412.90	LIABILITIES	
Davidson Rubber Water Line Ext. Savings a/c 45,000.00 Due to School District, bal. of Approp. 137,380.04 Civil Defense 823.98 Davidson Rubber Water Line Ext. 24,424.63 River Maintenance 175.56 Bond & Retirement taxes 412.90	Parking Meter Reserve	944.12
Due to School District, bal. of Approp.137,380.04Civil Defense823.98Davidson Rubber Water Line Ext.24,424.63River Maintenance175.56Bond & Retirement taxes412.90		
Civil Defense823.98Davidson Rubber Water Line Ext.24,424.63River Maintenance175.56Bond & Retirement taxes412.90	Davidson Rubber Water Line Ext. Savings	a/c 45,000.00
Davidson Rubber Water Line Ext.24,424.63River Maintenance175.56Bond & Retirement taxes412.90	Due to School District, bal. of Approp.	137,380.04
River Maintenance 175.56 Bond & Retirement taxes 412.90	Civil Defense	
Bond & Retirement taxes 412.90	Davidson Rubber Water Line Ext.	24,424.63
	River Maintenance	
Rental of Kitchen Equipment 94.18	Bond & Retirement taxes	
	Rental of Kitchen Equipment	94.18

Due State of N.H.	uncollected head taxes	4,986.50
Total Liabilities		\$219,545.13

Assets	\$234,353.46
Liabilities	219,545.13
Net Surplus	14,808.33

# TREASURERS REPORT

Cash on hand January 1, 1965	\$41,364.41
Taxes received, Alberta L. Ferland,	
Collector, Property, Polls, sewer a	ind
yield:	
1962	3.50
1963	9,381.00
1964	68,666.43
1965	179,372.78
Interest received on taxes	2,136.29
Town Clerk; Bertha Y. Pelletier	_,
Dog licenses	1,096.80
Auto permits	23,120.66
Tato pointib	20,120.00
Collector: Alberta L. Ferland	
Head taxes and penalties	8,673.00
Taxes redeemed and interest on	·
same	5,686.44
	·
Received from Selectmen's Office	
Rent of town hall & town property	y 1,389.00
Pistol permits	52.00
All other licenses & permits	240.00
Parking meter receipts	1,891.60
Fines from parking meters	93.00
Municipal court fines & forfeits	1,604.95
Refund & recoveries	962.03
Commission on head taxes	553.35
Farmington Nat'l Bank Reserve	
fund for sewer	1,685.29
Treasurer State of New Hampshire	
T.R.A.	2,697.75

Road Toll refund	438.76
Railroad taxes	62.06
Interest & dividend tax	6,624.23
Saving Bank tax	782.44
Reimb. wardens training	15.38
Reimb. State & Federal land	20.10
Reimb. Forest fire	76.00
Old age recoveries	1,849.21
Refund white pine blister	.90
Refund Head taxes	52.92
Temporary Loans	82,000.00
Bond issue	110,000.00
Reimb. from Dividson	15,000.00
Total	\$526,227.87
Total Receipts	567.592.28
Selectmen's orders paid	450,750.80
Cash reserved for payment of	·
outstanding checks	5,365.83
Total Payment	456,116.63
Cash on hand, January 1, 1966	96,475.65
	•
Transferred to Savings Account	15,000.00

Rufus W. Rundlett Town Treasurer

#### TAXES COMMITTED TO COLLECTOR

Property taxes	\$ 231,457.55
Precinct Taxes	17,649.92
Total Property taxes	249,107.47
Poll Taxes	2,476.00
National Bank Stock	969.05
Total taxes committed	\$ 252,552.52

Farmington's 1965 Taxrate: \$66.80 Per \$1,000 of Property Valuation

#### OF EVERY \$66.80 COLLECTED IN PROPERTY TAX REVENUE

\$16.90 was spent for Town Government

- 3.40 was for County Government
- 40.70 was for your Schools
  - 5.80 was for Precinct

#### BONDED DEBT 3 1/2 %

Original amount issued \$110,000.00

Date of issue---December 1, 1965

Principal maturity date--December 1

Interest payable dates--June 1 and December 1

Payable at Farmington National Bank

Maturities year end Principal each year 10,000.00

December 1, 1976

#### TAX SALES NOT REDEEMED LEVY of 1954

LEVY 01 1934		
Reginald R. Wentworth	\$	127.26
LEVY of 1962		
Robert Greeley	\$	43.19
LEVY of 1963		
Curtis & Mildred Chase Frank & Rose Glidden Ralph & Hattie Hussey James Leahy Wm. & Katherine Pineo Irving Jr. & Lynda Smith Bernard Staples	\$	153.61 406.00 209.78 322.72 126.69 47.62 140.15
	\$1	,406.57
LEVY of 1964		•
Basil Bunker & Estelle Crowley Robert & Margaret Burby Ivadell Burrows, Est. C. Gordon Clements Frank & Rose Glidden Hazel Gould Rudolph & Diane Guilmet James F. Leahy Wm. & Katherine Pineo Alvah & Mary Pike Roberta Porcinio John & Dorothy Robecheau Antress Rock & John Carter Irving Jr. & Lynda Smith Bernard Staples Grace Tarmey, Eda Fifield & M. Parker Albert Thurston	\$	47.67 266.49 81.47 112.41 406.57 130.26 22.91 313.17 127.71 39.44 157.03 39.91 16.13 51.07 398.73 107.99 56.97
Fred Jr. & Ellen Whitehouse	\$2	46.81

write each pd. [6,

6,588,43

#### Alberta L. Ferland, Tax Collector

#### LEVY of 1954

Dr.	
Uncollected taxes as of January 1, 1965	
Property	\$ 10.40
Cr.	
Uncollected as per list:	
Property	10.40
DEVY of 1956	
Dr.	
Uncollected taxes as of January 1, 1965	
Property	/ 34.05
Cr.	/ 53.55
Uncollected as per list:	
Property	34.05
LEVY of 1957	
Dr.	
Uncollected taxes as of January 1, 1965	
Property	17.92
Cr.	
Uncollected as per list:	1.7.00
Property	17.92
LEVY of 1959	
Dr.	
Uncollected taxes as of January 1, 1965	
Polls	12.00
Cr.	\ \
Uncollected as per list:	
Polls	12,00
LEVY of 1960	
Dr.	
Uncollected taxes as of January 1, 1965	70.00
Yield Polls	72.26
LOTTZ	26.00
	98.26

-		
	7	
1 1	1	

Cr.	
Uncollected as per list:	
Yield	72.26
Polls	26.00
roits	98.26
	90.20
LEVY of 1961	
Dr./	
Uncollected taxes as of January 1, 1965	
Property	\$ 139.86
Polls	74.00
Yield	59.79
Yleid /	
\ / ~	282.63
\	
Remittances to treasurer	
Uncollected as per list:	
Property	139.86
Polls	74.00
Yield	59.79
	282.63
	202:00
LEVY of 1962	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Uncollected taxes as of January 1, 1965	
Property/	173.00
Polls /	44.00
Sewer/	10.00
Yield/	78.28
	305.28
Cr.	
Remittances to treasurer:	
Polls	3.50
Uncollected as per List:	0.00
Property	173.00
Polls	40.50
\	10.00
Sewer	
Yield	78.28
	305.28
77177 - 6 1000	
LEVY of 1963	
Dr.	

11 1 106E	
Uncollected taxes as of January 1, 1965	0 (50 10
Property	9,658.10
Polls	1,142.00
Sewer	10.00
Yield	397.10
Interest Collected	271.34
	10,478.54
Cr.	
Remittances to treasurer	
Property	9,360.00
Polls	21.00
Interest	271.34
Uncollected as per list:	
Property	298.10
Polls	121.00
Sewer	10.00
Yield	397.10
	10,478.54
	·
LEVY of 1964	
Dr.	
Uncollected taxes as of January 1, 1965	
Property	67,089.18
Polls	1,134.00
Sewer	775.00
Yield	81.19
Added Taxes	01.15
	90.00
Poll	
Interest Collected	$\frac{1,864.27}{71,033.64}$
	/1,033.04
Cr.	
Remittances to Treasurer:	\05.015.40
Property	65,815.43
Polls	928.00
Sewer	760.00
Abatements: Property	1,016.62
Polls	126.00
Interest	1,864.27
Overpaid on Property	10.19
Uncollected as per list:	
Property	246.94

Polls	170.00
Sewer	15.00
Yield	81.19
11010	71,033.64
Ĵ	, 1,000.01
LEVY of 1965	
Dr.	
Taxes Committed to Collector	240 107 47
Property	249,107.47
Polls	2,476.00
National Bank Stock	969.05
Yield	1,788.92
Sewer	1,610.00
Added Taxes: Property	157.43
Polls	40.00
Interest Collected	.68
	256,149.55
Cr.	
Remittances to Treasurer:	
Property \	174,516.66
Polls /	1,452.00
National Bank Stock	969.05
Sewer	840.00
Yield	1,595.07
Interest /	.68
Uncollected as per list:	
Property	74,748.24
Polls	1,064.00
Sewer /	770.00
Yield	193.85
	256,149.55
0m1 mp 4151 p m1 m2	,
STATE HEAD TAXES	
LEVY of 1965	
Dr.	0.105.00
Taxes Committed to Collector:	8,185.00
Penalties	56.50
Added Taxes	100.00
	8,341.50
Cr.	

4,810.00

Remittances to Treasurer:

Head Taxes

Penalties Uncollected as per list: 3 8	56.50 ,475.00 ,341.50
LEVY of 1964	
Added Taxes Penalties Collected	,655.00 285.00 302.50 ,242.50
Remittances to Treasurer:  Head Taxes Abatements Penalties Uncollected as per list	,090.00 360.00 302.50 490.00 ,242.50
LEVY of 1963	
Uncollected Taxes as of Jan. 1, 1965 Added Taxes Penalties Collected  Cr.	350.00 5.00 4.00 359.00
Remittances to treasurer: Heat Taxes Penalties Uncollected as per list	45.00 4.00 310.00 359.00
LEVY of 1962 Dr.	
Uncollected taxes as of Jan. 1/1965	125.00
Remittances to Treasurer: Head Taxes Uncollected as per list	5.00
Uncollected Taxes as of Jan. 1, 1965	205.00
Remittances to Treasurer Uncollected as per list	205.00

	LEVY of 1960	
	Dr.	<i>[</i> *
Uncollected taxes a		80.00
	Cr.	
Remittances to Trea		
Uncollected as p	per hist	80.00
	LEVY of 1959	
TT 11	Dr.	40.00
Uncollected taxes		40.00
Pomittangos to Tros	Cr.	
Remittances to Trea Uncollected as p		40.00
oncorrected as p	Del 11St	40.00
MILS	MMARY OF RECEIPTS	
501	WINDAM OF MECHIFI	,
Cash on hand Jan.	1, 1965	41,364.41
From Local Taxes	-,	257,423.71
From Tax Sales Red	eemed	5,326.70
From State of New F	Hampshire	12,619.75
All Licenses and Pe		24,509.46
Fines and Forfeits		1,604.95
Rent of Town Proper	ty	1,388.00
From Parking Meters	S	1,891.60
From Parking Meter	Fines	93.00
Interest Received		2,496.03
From Head Taxes an		8,673.00
Commission for Col		553.35
Rent of Kitchen Equi		1.00
Refunds and Recove		15,962.03
From Trustees of Tru	ust Funds	1,685.29
Bond Issue		110,000.00
Temporary Notes		82,000.00
		567,592.28
	DECEMBER PROVITE	
DETAIL 1	RECEIPT DETAILS	
Cash on hand Jan.	1 1065	11 261 11
Casii oli nana jan.	1, 1905	41,364.41
DETAIL 2		
Duinin 6	FROM LOCAL TAXE	S
1005 -	THOM LOOKE TAKE	

179,372.78

1965 Taxes

1964 Taxes	68,666.43
1963 Taxes	9,381.00
1962 Taxes	3.50
	257,423.71
DETAIL 3	
TAX SALES REDEEMED LEVY of 1962	
LEVY of 1962	
Harry & Thelma Cotton	61.79
Annie E. Cole Est.	367.33
Robert & Annie Garland	141.43
Frank & Rose Glidden	444.67
Loren Hill Est.	246.85
Albanie & Mary LaPanne	159.52
James F. Leahy	311.00
Irving Jr. & Lynda Smith	51.66
Lloyd Thompson	61.79
Fred Jr. & Ellen Whitehouse	73.69
	1,919.73
1963-	1,919.73
LEVY of 1963	
Walter S. Lougee Est.	126.74
Robert Piccioli	224.35
Elvington & Jacqueline Robbins	110.32
Bernard Staples	250.00 711.41
	/11.41
LEVY of 1964	
Annie L. Dixon	119.25
Ralph Sr. & Hattie Hussey	230.52
Jeannie McCullough Est.	157.03
G.F. Mooney & Son	1,918.99
Elvington & Jacqueline Robbins	112.74
Security Acceptance Corp.	157.03
	2,695.56
DETAIL 4	
STATE OF NEW HAMPSHIRE	
Interest and Dividend Tax	6,624.23
Savings Bank Tax	782.44
Reimb. State & Federal Land	20.10

Old Age Recoveries	1,849.21
Railroad Tax	62.06
Road Toll Refund	438.76
Reimb. on T R A	2,697.75
Refund on Blister Rust Control	.90
Reimb. Wardens Training Session	15.38
Reimb. on Forest Fires	76.00
Reimb. on Head Tax Bills	52.92
Reimb. On fledd 1dx bills	12,619.75
	12,019.75
DETAIL 5	
ALL LICENSES AND PERMITS	
Bertha Y. Pelletier, auto permits	23,120.66
Bertha Y. Pelletier, Dog Licenses	1,096.80
Clarence L. Perkins Post #60,	1,090.80
Beano License	100 00
Sam & Mike Amusement Center,	100.00
•	00.00
Pool License	20.00
Thomas Brooks, Pool License	40.00
Pastime, Pool License	20.00
Clarence Senter, Taxi License, 1964 & 1965	30.00
Jesse Woodman, Taxi License	15.00
Robert Colbath, Taxi License	15.00
26 Pistol Permits @ \$2.00	52.00
	24,509.46
DM#144 0	
DETAIL 6	
MUNICIPAL COURT, FINE AND FORFE	EITS
RECEIPTS	
Cash on hand 1/1/65	-0-
Balance checking account 1/1/65	-0-
Received from fines and fees	2,670.00
Received small claims fees	2.75
Received from small claims	108.09
Received fines from juveniles	45.00
	2,825.84
DISBURSEMENTS	
Paid Department of Safety	912.00
Paid Small Claims	108.09
Bail paid Superior Court	65.00

Paid Town of Farmington Paid Town of Farmington, Small Claims fees Paid witness fees Paid Special Justice Paid Farmington Village Precinct, restitution	1,602.20 2.75 17.80 10.00
of damages Paid J. Clyde Douglass, care and disposal of	70.00
dog by court order Robert Lord, injuries	32.00 6.00
Balance checking account 12/31/65	-0-
	2,825.85
NUMBER OF CRIMINAL CASES Complaints filed as follows:	
Local Police	106
State Police	85 191
Small Claims cases	11
Juvenille cases	$\frac{11}{22}$
	213
DETAIL 7	
RENT OF TOWN PROPERTY Rent of Town Hall	828.00
Rent of Town Property	560.00
	1,388.00
DETAIL 8	
PARKING METERS Collections	1,891.60
	1,001.00
DETAIL 9 PARKING METER FINES	
Income from fines	93.00
DETAIL 10 INTEREST RECEIVED	
From 1961 Taxes	21.03
From 1962 Taxes	260.85
From 1963 Taxes	307.15

From 1964 Taxes From 1965 Taxes	1,906.32 .68 2,496.03
DETAIL 11	
HEAD TAXES AND PENALTIES	
From Alberta L. Ferland, Coll. 1962 Head taxes and penalties	5.00
1963 Head taxes and penalties	48.50
1964 Head taxes and penalties	3,753.00
1965 Head taxes and penalties	4,866.50
•	8,673.00
DEMILIT 10	
DETAIL 12  COMMISSION FOR COLLECTING HEAD TA	VEC
To Town of Farmington	AVES
Commission of 1964 taxes	322.70
Commission of 1965 taxes	230.65
	553.35
DETAIL 13	
RENT OF KITCHEN EQUIPMENT	1.00
Farmington Country Club, use of gas	1.00
DETAIL 14	
REFUNDS AND RECOVERIES	
Farmington School District, removal of	
tree & interest	232.07
John H. Cardinal, reimb. on sewer pipe	136.93
Robert Drew, salt Frank Leighton, reimb. for aid	4.20 52.20
Farmington Ins. Agency, refund J. Vachon car	82.80
Farmington Democrat Comm. recount	10.00
Ernest Cardinal, reimb. truck and labor	164.40
Elvington Robbins, old mower	10.00
Farmington Village Precinct, reimb. labor	
& material	36.70
Walter Hart Sr., reimb. labor and material	31.03
Town of Wakefield, reimb. forest fire	22.85
Orrie Tufts, reimb. removal of trees	75.00
John E. Ricker, reimb.use Town Hough	9.00

Harriman Paving, rent of town roller Davidson Rubber Co., Inc., reimb.	48.00
telephone calls	16.65
Davidson Rubber Co., Inc., reimb. on water line	15,000.00
William Smith, reimb. 2nd hand equip. Kenneth W. Dickie, reimb. overpayment	30.00
	15,962.03
DETAIL 15 TRUSTEES OF TRUST FUNDS	
Trustees of Trust Funds, from Capital Reserve	1,685.29
DETAIL 16	
BOND ISSUE	
Farmington National Bank	110,000.00
DETAIL 17	
TEMPORARY NOTES Farmington National Bank	82,000.00
· ·	•
SUMMARY OF PAYMENTS	
Town Officers Salaries	3,620.00
Auto Permits	1,306.50
Town Officers Expense	5,566.46
Social Security Municipal Court	1,483.84
Municipal Court Expense	270.00
Election & Regristration	353.80
Town Hall Expense	6,465.88
Police Department	13,977.23
Fire Department	590.05
Civil Defense	36.00
Blister Rust Control	200.00
Bounties	1.50
Health Department	1,543.70
Farmington Visiting Nurse Vital Statistics	1,800.00
Sewer Maintenance	84.00 1,615.00
50 o. Maintonano	1,010.00

Summer Maintenance	15,127.09
Winter Maintenance	10,394.39
Sidewalks	1,763.46
General Expense Highway	8,258.42
Removal of Trees	1,027.00
Town Road Aid	918.15
Town Road Aid	2,697.75
Old Age Assistance	11,334.33
Town Poor	4,763.89
Soldiers Aid	1,345.46
Farmington Public Library	3,500.00
Farmington Village Precinct	17,649.92
County Tax	12,740.93
Interest	1,394.09
Farmington School District	134,679.94
Memorial Day Expense	350.00
Parks and Playgrounds	368.06
Parking Meters	957.50
Parking Meter Fines	20.10
Damages and Legal Expenses	14.00
Cocheco River Project	1,873.00
No. Main, Prospect & Warren Sts. Sewer	1,685.29
River Maintenance	117.80
Abatements	1,502.62
Tax Sale	5,118.30
1964 Head Tax	5,172.50
1965 Head Tax	3,355.00
Dog Damage & Expense	140.50
Bond & Retirement Taxes	70.05
Refunds	174.51
Rent of Kitchen Equip.	13.25
Temporary Notes	82,000.00
Davidson Rubber Water Extension	100,575.37
	471,116.63

#### DETAIL STATEMENT OF PAYMENTS

#### DETAIL 1

$T \cap W \cap T$	OFFICERS	SALARIES

Arthur G. Webster, auditors	\$	50.00
Fred Chesley, auditor		50.00
Carroll H. Kimball, Chairman Selectmen		900.00
Robert Wilkens, Selectman		100.00
Chester Glidden, Selectman		300.00
Ronald Chagnon, Selectman		450.00
Paul A. Therrien, Selectman		250.00
Rufus Rundlett, Treasurer		300.00
Alberta L. Ferland, Tax Collector		1,020.00
Bertha Pelletier, Town Clerk	_	200.00
		3,620.00

Appropriation	\$3,720.00
Expenditures	3,620.00
Unexpended Balance	100.00

#### DETAIL la

#### AUTO PERMITS

Bertha Y. Pelletier, Town Clerk, auto permits 1,306.50

#### DETAIL 2

#### TOWN OFFICERS EXPENSE

Farmington National Bank, safe deposit box	4.40
New Hampshire Tax Coll. Assoc., dues	3.00
Assoc. New Hampshire Assessors, dues	5.00
Farmington News, budget display,	
warrant, notices	107.00
Wheller & Clark, rec. & pay. book, dog tags	73.25
Farmington Ins. Agency, Town off. bonds, &	
Class I drivers	312.50
Franklin P. Liberty, workmen comp.	902.89
Edward Quimby, add. mach. rolls	3.00
New England Telephone, phone	203.70
Arthur Webster, postage	6.00
Margaret W. Ogden, real estate reports	1.30
Burroughs, Corp., ribbon & Maintenance agree.	25.15
Bertha Y. Pelletier, Town Clerk Expenses	45.00
James F. Pickett, Coll. Deeds & transfer cards	39.00

Fosters Daily Democrat, Budget hearing notice   7.00     Rochester Currier, Notice Junk Yards   6.72     Alberta Mosher, Salary   2,605.00     Carl C. Blanchard, postage   181.55     Carroll H. Kimball, mileage year & tax meet.   82.00     Foster Press, Town Reports, tax bills & forms   616.40     Treas. State of N. H. boat ownership reports   17.76     Geneva R. Laugher, Treas. Town Clerk dues   3.00     Osgood Pharmacy, stamp pad   .75     Meader's, staples   2.50     N. H. State Treas., Mobile home report   6.25     Edson Eastman, Warrant book & Tax Coll. forms   20.80     Fred L. Towers Co., N. H. Register   20.60     H. A. Manning Co., Adv. & Listings   70.00     Lithoprint Co., of N.Y., film neg. & pos.   10.85     Aero Service Corp., Screened post. proj.   37.46     N. H. Municipal Assoc., dues   146.63     Appropriation   5,500.00     Reimb. State Head tax bills   52.92     Total Available   5,566.46     Unexpended balance   3.11     DETAIL 3   SOCIAL SECURITY     1st quarter   661.35     3rd quarter   671.44     2nd quarter   661.35     3rd quarter   671.35     4th quarter   673.82     Administrative costs   4.85     2,945.79     Appropriation   1,500.00     Employee's cont.   1,461.95	Buch on D. O. Dominion & Dodon & Broad on the	7 00
Alberta Mosher, Salary Carl C. Blanchard, postage Carroll H. Kimball, mileage year & tax meet. Foster Press, Town Reports, tax bills & forms Treas. State of N.H. boat ownership reports Geneva R. Laugher, Treas. Town Clerk dues Osgood Pharmacy, stamp pad Osgood Pharmacy, stamp pad N.H. State Treas., Mobile home report Edson Eastman, Warrant book & Tax Coll. forms Fred L. Towers Co., N.H. Register H.A. Manning Co., Adv. & Listings Fred L. Towers Corp., Screened post. proj. Lithoprint Co., of N.Y., film neg. & pos. Aero Service Corp., Screened post. proj. N.H. Municipal Assoc., dues N.H. Municipal Assoc., dues Total Available Semb. State Head tax bills Total Available Unexpended balance  DETAIL 3 SOCIAL SECURITY  1st quarter 2nd quarter 2nd quarter 2nd quarter 3rd quarter 3rd quarter 3rd quarter 4th quarter 4th quarter 4th quarter 4dministrative costs 4,85 Appropriation Employee's cont.		
Carl C. Blanchard, postage       181.55         Carroll H. Kimball, mileage year & tax meet.       82.00         Foster Press, Town Reports, tax bills & forms       616.40         Treas. State of N.H. boat ownership reports       17.76         Geneva R. Laugher, Treas. Town Clerk dues       3.00         Osgood Pharmacy, stamp pad       .75         Meader's, staples       2.50         N.H. State Treas., Mobile home report       6.25         Edson Eastman, Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       661.35         4t		
Carroll H. Kimball, mileage year & tax meet.       82.00         Foster Press, Town Reports, tax bills & forms       616.40         Treas. State of N.H. boat ownership reports       17.76         Geneva R. Laugher, Treas. Town Clerk dues       3.00         Osgood Pharmacy, stamp pad       .75         Meader's, staples       2.50         N.H. State Treas., Mobile home report       6.25         Edson Eastman, Warrant book & Tax Coll. forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       735.82         Administrative costs       4.85         2,945.79<	· · · · · · · · · · · · · · · · · · ·	
Foster Press, Town Reports, tax bills & forms         616.40           Treas. State of N.H. boat ownership reports         17.76           Geneva R. Laugher, Treas. Town Clerk dues         3.00           Osgood Pharmacy, stamp pad         .75           Meader's, staples         2.50           N.H. State Treas., Mobile home report         6.25           Edson Eastman, Warrant book & Tax Coll.forms         20.80           Fred L. Towers Co., N.H. Register         20.60           H.A. Manning Co., Adv. & Listings         70.00           Lithoprint Co., of N.Y., film neg. & pos.         10.85           Aero Service Corp., Screened post. proj.         37.46           N.H. Municipal Assoc., dues         146.63           Appropriation         5,566.46           Reimb. Davidson Rubber, phone         16.65           Reimb. State Head tax bills         52.92           Total Available         5,569.57           Expenditures         5,566.46           Unexpended balance         3.11           DETAIL 3         671.44           2nd quarter         661.35           3rd quarter         661.35           3rd quarter         735.82           Administrative costs         4.85           2,945.79		181.55
Treas. State of N.H. boat ownership reports       17.76         Geneva R. Laugher, Treas. Town Clerk dues       3.00         Osgood Pharmacy, stamp pad       .75         Meader's, staples       2.50         N.H. State Treas., Mobile home report       6.25         Edson Eastman, Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation       16.65         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       <	Carroll H. Kimball, mileage year & tax meet.	82.00
Geneva R. Laugher, Treas. Town Clerk dues       3.00         Osgood Pharmacy, stamp pad       .75         Meader's, staples       2.50         N. H. State Treas., Mobile home report       6.25         Edson Eastman, Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N. H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Keimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	Foster Press, Town Reports, tax bills & forms	616.40
Osgood Pharmacy, stamp pad       .75         Meader's, staples       2.50         N.H.State Treas., Mobile home report       6.25         Edson Eastman, Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation Rubber, phone       16.65         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       671.44         2nd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	Treas. State of N.H. boat ownership reports	17.76
Meader's, staples       2.50         N.H.State Treas., Mobile home report       6.25         Edson Eastman., Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Spropriation       5,566.46         Appropriation       16.65         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	Geneva R. Laugher, Treas. Town Clerk dues	3.00
N.H. State Treas., Mobile home report       6.25         Edson Eastman., Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         S. 566.46       5,500.00         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	Osgood Pharmacy, stamp pad	.75
N.H. State Treas., Mobile home report       6.25         Edson Eastman., Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         S. 566.46       5,500.00         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	Meader's, staples	2.50
Edson Eastman , Warrant book & Tax Coll.forms       20.80         Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation Rubber, phone       16.65         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	N.H. State Treas., Mobile home report	6.25
Fred L. Towers Co., N.H. Register       20.60         H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	·	ms 20.80
H.A. Manning Co., Adv. & Listings       70.00         Lithoprint Co., of N.Y., film neg. & pos.       10.85         Aero Service Corp., Screened post. proj.       37.46         N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation Pubber, phone       16.65         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		
Lithoprint Co., of N.Y., film neg. & pos. Aero Service Corp., Screened post. proj.  N.H. Municipal Assoc., dues  Appropriation Reimb. Davidson Rubber, phone Reimb. State Head tax bills Total Available Expenditures Unexpended balance  SOCIAL SECURITY  1st quarter 2nd quarter 2nd quarter 3rd quarter 3rd quarter 4th quarter Administrative costs  Appropriation Employee's cont.  10.85 27.46 2		
Aero Service Corp., Screened post. proj.  N.H. Municipal Assoc., dues  Appropriation Reimb. Davidson Rubber, phone Reimb. State Head tax bills Total Available		
N.H. Municipal Assoc., dues       146.63         Appropriation       5,566.46         Appropriation       5,500.00         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		
S,566.46		
Appropriation       5,500.00         Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3       SOCIAL SECURITY         1st quarter       661.35         3rd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		
Reimb. Davidson Rubber, phone       16.65         Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3         SOCIAL SECURITY         1st quarter       671.44         2nd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	Appropriation	
Reimb. State Head tax bills       52.92         Total Available       5,569.57         Expenditures       5,566.46         Unexpended balance       3.11         DETAIL 3         SOCIAL SECURITY         1st quarter       671.44         2nd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		-
Total Available         5,569.57           Expenditures         5,566.46           Unexpended balance         3.11           DETAIL 3           SOCIAL SECURITY           1st quarter         671.44           2nd quarter         661.35           3rd quarter         872.33           4th quarter         735.82           Administrative costs         4.85           2,945.79           Appropriation         1,500.00           Employee's cont.         1,461.95		
Expenditures 5,566.46 Unexpended balance 3.11  DETAIL 3  SOCIAL SECURITY  1st quarter 671.44 2nd quarter 661.35 3rd quarter 872.33 4th quarter 735.82 Administrative costs 4.85  Appropriation 1,500.00 Employee's cont. 1,461.95		
Unexpended balance 3.11  DETAIL 3  SOCIAL SECURITY  1st quarter 671.44 2nd quarter 661.35 3rd quarter 872.33 4th quarter 735.82 Administrative costs 4.85  Appropriation 1,500.00 Employee's cont. 1,461.95		
DETAIL 3  SOCIAL SECURITY  1st quarter 671.44 2nd quarter 661.35 3rd quarter 872.33 4th quarter 735.82 Administrative costs 4.85  Appropriation 1,500.00 Employee's cont. 1,461.95	•	
SOCIAL SECURITY   1st quarter	Offexpended parafice	3.11
SOCIAL SECURITY   1st quarter	DETAIL 2	
1st quarter       671.44         2nd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		
2nd quarter       661.35         3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		671 44
3rd quarter       872.33         4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		
4th quarter       735.82         Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		
Administrative costs       4.85         2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95	· ·	
Appropriation       2,945.79         Appropriation       1,500.00         Employee's cont.       1,461.95		
Appropriation 1,500.00 Employee's cont. 1,461.95	Administrative costs	
Employee's cont. 1,461.95		
		•
Total Avail 2,961.95		
Expenditures 2,945.79	-	
Unexpended balance 16.16	Unexpended balance	16.16

#### MUNICIPAL COURT

WOMOTHER COCKE	
Eugene F. Nute, Justice	700.00
Eleanor Prescott, Clerk	400.00
	1,100.00
Appropriation	1,100.00
Expenditures	1,100.00
Expenditures	1,100.00
DETAIL 5	
MUNICIPAL COURT EXPENSE	
Eleanor Prescott, issueing comp. & warrants	270.00
DETAIL 6	
ELECTION & REGISTRATION	
March Election	C4 00
Moderator, Gatekeepers & Ballot Inspectors	64.00
Supervisors	120.00
Supervisors, underpaid previous year	110.00
Meals	24.80
Ballots	35.00
	353.80
Appropriation	420.00
• • •	10.00
Reimb. Dem. recount	
Total Available	430.00
Expenditures	353.80
Unexpended balance	77.20
DETAIL 7	
TOWN HALL EXPENSES	
Cost of Heating	
Howard Dickie, stoker coal	1,996.48
Howard Dickie, Stoker Coar	1,330.40
Lights and Water	
Farmington Village Precinct, water	36.37
Public Service Co. of N.H., lights	522.66
Insurance	
Farmington Insurance Co., town hall	
& contents	820.04
• • • • • • • • • • • • • • • • • • • •	
Sullivan Property, taken for taxes	12.00

Janitor, Repairs, Etc.	
M.J. Worster, Janitor	2,390.00
Odorite Co., Lavador units & supplies	137.40
Pelletier Enterprises, toilet tissue	20.35
The Farmington News, cardboard	5.50
Curriers Garage, belt for stoker	2.15
Jordon Marsh Co., Clock	11.95
Gelinas Market, cleaning supplies	33.61
Osgood Pharmacy, Sulfo Naphol	1.50
Wilken's Gas & Elec. Shop Inc., misc. supp.	
Palmer Hardware Co., Inc., misc. supp.	9.12
E.S. Woodward, repairs on stoker	220.72
Foster Press, cardboard	1.70
	35.00
M.J. Worster, moving chairs spec. meetings	
Gray's Petroleum, Themostat, service & oil	18.30
Thelma Brown, Stanley furniture creme	2.78
Baud Brothers, boiler repair	30.00
Chas. DiPrizio & Sons, setting glass	12.50
Rochester Germicide, floor finish	69.40
Ernest J. Kelley, Labor, glass, cord	31.78
	6,465.88
Appropriation	5,950.00
Expenditures	6,465.88
Overdraft	515.88
DETAIL 8	
POLICE DEPARTMENT	
Salaries	
Carl W. Worster Sr., Chief	4,685.00
Lloyd Varney Jr., Assistant Chief & Special	1,875.50
Kenneth Furbush,	1,065.00
Robert Caswell, Assistant Chief	1,845.00
Robert Caswell, Assistant Ciner	1,040.00
Special Duty	
Alden Jenness	9.00
Walter Huckins	3.00
Charles Davis	3.00
Francis B. Sullivan Jr.	42.00
Ralph Frost	93.75
	00.70
Fred Chesley	94.50

67.50

Charles Pulsifer

Maurice Nichols	46.50
Walter Clifford	302.00
Charles Rousseau	10.50
Earl Blake	229.25
Donald Lepene	717,50
Donald Foss	209.75
Robert Hobbs	139.50
Howard Sullivan	59.00
Expenses	
New Eng. Telephone, phone	369.75
Carl Worster Sr., mileage	780.00
Robert Caswell, mileage	325.00
Lloyd Varney Jr. mileage	260.00
Kenneth Furbush, mileage	120.00
Eastern Fire Equip., Inc., shells	25.72
Gelinas Market, groceries (Cardinal Case)	9.08
Diamond Police Equip., uniforms	190.01
Roy's Luncheonette, Prisoners meals	6.52
Osgood Pharmacy, ledger	.95
Wagon Wheel Restaurant Inc., Prisoners meals	
& Police (Cardinal Case)	27.50
Palmer Hardware Co., Inc. gun cleaning	
outfit & misc.	9.13
Cullens Cleaners , 3 jackets cleaned	3.00
2-way Communications, changing radios	
in cruisers	55.77
Farmington Insurance Agency, Class I Drivers	63.70
Franklin P. Liberty Ins., Ins. Carl Worster car	68.50
Motorola C. & E Inc., Balance on base set radio	150.00
Wilken's Gas & Elec. Co., Inc., batteries	
& supplies	6.35
Lloyd Varney Jr., mileage to Concord	9.00
	,977.23
• • •	,500.00
Ret. Prem. J. Vachon car	82.80
	,582.80
	,977.23
Overdraft	394.43

#### FIRE WARDEN REPORT

#### REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless act. It is up to each one of us to be ever mindfull that a spark or flame is a potential fire.

#### WE MUST ALL BE CAREFUL:

- To teach our children the danger in lighting matches.
- To never discard lighted smoking material from a car or while walking through fields or woods.
- 3. To safely despose of rubbish preferably at the town dump. If you must burn rubbish or brush;
  - a. Always get a permit to burn from the warden.
  - b. Start your fire late in the day after 5:00 P.M.
  - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreads of acres of destroyed woodlands. Yours never to enjoy.

Fire Record for 1965

1110 100010 101 1500		
	Fires	Acres
State	887	1,255
District	100	343 1/2
Town	2	1
Ivan E. Scranton District Fire Chief	20	Kenneth W. Dickie Warden
	39	

Drivin 2	
FIRE DEPARTMENT	
Farmington Insurance Agency, Fleet Policy	142.00
Ricker's Garage, Battery	41.00
Radio Ser. Lab. Radio	201.45
Hornetown Fire	22.80
Meaderboro Rd. Fire	129.20
Wakefield Fire	22.85
Wardens Training Session	30.75
	590.05
Appropriation	500.00
Reimb. Wakefield Fire	22.85
Reimb. Hornetown Fire	11.40
Reimb. Meaderboro Fire	64.60
Reimb. Wardens Train. Sess.	15.38
Total Available	614.23
Expenditures	590.05
Unexpended Balance	24.18
Onexpended balance	24.10
DETAIL 10	
CIVIL DEFENSE	
*****	
Farmington Insurance Agency, Ins, on	26.00
radio equip.	36.00
Balance 64 approp.	159.98
Appropriation	700.00
Total Available	859.98
Expenditures	36.00
Unexpended Balance	823.98
DETAIL 11	
BLISTER RUST CONTROL	
Wm. S. Messeck Jr.	200.00
Appropriation	200.00
DETAIL 12	
BOUNTIES	
Terry Woodman, 3 hedge hog	1.50
DETAIL 13	
HEALTH DEPARTMENT	
Carl B. Canney, Health Officer Salary	82.80
7	

Walter Rouillard, Health Officer Salary Walter Rouillard, Health Officer Expenses William Smith, care of dump Nelson Joy, care of dump Farmington Ins. Agency, Class I driver Farmington News, Notice Dump Close	67.20 11.80 775.00 550.00 4.90
& Health Notice Foster Press, Firearm signs Palmer Hardware Co., Inc., keys Ernest Cardinal, dozer at dump	20.00 6.50 .50 25.00
Appropriation Expenditures	1,543.70 1,800.00 1,543.70
Unexpended balance  DETAIL 14  FARMINGTON VISITING NURSE ASSO	256.30 OC.
Farmington Visiting Nurse Assoc. Appropriation	1,800.00 1,800.00
DETAIL 15 VITAL STATISTICS	
Bertha Y. Pelletier, Town Clerk Appropriation Expenditures Unexpended Balance	84.00 100.00 84.00 16.00
DETAIL 16 SEWER MAINTENANCE	
Sanfax Corp., Sewer Cleaner National Chemsearch Corp., Sewer bombs	253.99
& cleaner	327.59 581.58
Sewer Tax Expenditures	1,615.00 581.58
Balance to Trustees of Trust Fund	1,033.42
DETAIL 16a CAPITAL RESERVE FUND	
Balance Jan. 1, 1965 Expended balance Prospect St. Sewer Expended Warren St. Sewer vote of town	5,955.09 1,333.29 352.00 1,685.29
	1,000.23

Balance	4,269.80
Balance of Sewer a/c to Trustees Trust fund	1,033.42
Balance Jan. 1, 1966	5,303.22
Baranoo jami 2, 2000	
DETAIL 17	
SUMMER MAINTENANCE	
Labor	
Clifton H. Cilley	620.00
Kenneth W. Dickie	1,586.85
Donald Huntress	915.20
Lloyd Varney Jr.	27.75
Richard Furber	396.10
Lawrence Cunningham	576.80
Charles Smith	44.80
Elvington Robbins	1,470.02
Donald Furber	183.20
Edwin Partridge	785.60
William Smith	397.25
Paul Cilley	392.30
Stanley Francis	404.30
Kenneth H. Dickie	72.00
Leland Noyes	470.00
William Dyer	49.55
Perley Curtis	61.25
Materials	
Charles DiPrizio & Sons, lumber, guard rails,	etc 257 66
Wm. J. Vickers & Son, Pave Main St., hot mi	
& Culvert	4,114.96
P.R. Boston, Tar and Sanding Chestnut Hill Ro	
Beade Waste Oil Corp., road oil	164.50
Clifton H. Cilley, mileage	27.00
Carren II, Carrel, mareage	15,127.09
Appropriation	15,000.00
Reimb. Ernest Cardinal, labor & truck	164.40
Reimb. John Ricker, labor & Hough	9.00
Reimb. Harriman Paving, roller	48.00
Total Available	15,221.40

Expenditures
Unexpended Balance

15,127.09 94.31

#### WINTER MAINTENANCE Labor

Clifton H. Cilley	1,559.83
Donald Huntress	1,241.00
Elvington Robbins	646.38
-	551.40
Edwin Partridge	
Richard Howard	882.00
Richard Furber	1,573.12
Leland Noyes	53.13
Charles Smith	8.00
Kenneth H. Dickie	45.60
Donald Furber	99.20
Kenneth W. Dickie	1,717.00
William Smith	306.60
Paul Cilley	159.00
Stanley Francis	133.50
Paul DuRoss	12.00
Freidolph Krisiak	11.20
William Dyer	27.50
Ernest Cardinal, Sidewalk Plow	162.00
John Cardinal, Thawing culverts	24.00
Materials	
Materials Granite State Minerals Inc. salt	1 062 95
Granite State Minerals Inc., salt	1,062.95
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch	57.58
Granite State Minerals Inc., salt	57.58 61.40
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand	57.58 61.40 10,394.39
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand Appropriation	57.58 61.40 10,394.39 11,000.00
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt	57.58 61.40 10,394.39 11,000.00 4.20
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay	57.58 61.40 10,394.39 11,000.00 4.20 .20
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available	57.58 61.40 10,394.39 11,000.00 4.20 .20 11,004.40
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures	57.58 61.40 10,394.39 11,000.00 4.20 .20 11,004.40 10,394.39
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance	57.58 61.40 10,394.39 11,000.00 4.20 .20 11,004.40
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance DETAIL 19	57.58 61.40 10,394.39 11,000.00 4.20 .20 11,004.40 10,394.39
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance DETAIL 19  SIDEWALKS	57.58 61.40 10,394.39 11,000.00 4.20 .20 11,004.40 10,394.39 610.01
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance DETAIL 19 SIDEWALKS Elvington Robbins	57.58 61.40 10,394.39 11,000.00 4.20 20 11,004.40 10,394.39 610.01
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance DETAIL 19 SIDEWALKS Elvington Robbins Edwin Partridge	57.58 61.40 10,394.39 11,000.00 4.20 .20 11,004.40 10,394.39 610.01
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance DETAIL 19 SIDEWALKS Elvington Robbins	57.58 61.40 10,394.39 11,000.00 4.20 20 11,004.40 10,394.39 610.01 199.50 235.20 194.38
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance DETAIL 19 SIDEWALKS Elvington Robbins Edwin Partridge	57.58 61.40 10,394.39 11,000.00 4.20 20 11,004.40 10,394.39 610.01
Granite State Minerals Inc., salt Wm. J. Vickers & Son Inc., cold patch Farmington Village Precinct, sand  Appropriation Reimb. Robert Drew, salt Reimb. Kenneth W. Dickie, overpay Total Available Expenditures Balance DETAIL 19 SIDEWALKS Elvington Robbins Edwin Partridge Kenneth W. Dickie	57.58 61.40 10,394.39 11,000.00 4.20 20 11,004.40 10,394.39 610.01 199.50 235.20 194.38

Dishard Burken	14.00
Richard Furber	14.80 222.25
William Smith	
Wm. J. Vickers & Son Inc., Hot mix	658.93
	1,763.46
Appropriation (park meter res.)	1,705.75
Reimb. Farmington Village Precinct	36.70
Reimb. Walter Hart Sr.	31.03
Total Available	1,773.48
Expenditures	1,763.46
Unexpended balance	10.02
DETAIL 20	
GENERAL EXPENSE HIGHWAY	
Gas and Oil	
Atlantic Terminal Sales	1,693.45
Gray's Petroleum	256.65
Insurance & Misc.	
Farmington Ins. Agency, Fleet Policy	639.90
Public Service Co., of N.H., lights	424.29
DiPrizio's Inc., labor and parts	347.00
Farmington Motor Car Co., grease job	4.00
Rice's Inc. tires and tubes	844.42
Jerry J. Stuart, truck storage	28.33
Sanel Industrial, grader blades, edges	
anti freeze	420.16
J.C. Simms, bolts, nuts, etc.	9.28
Nick's Ajax Garage, Batt. tire, lawn mower,et	
Chadwick BaRoss, disc, cover, hose, misc.	456.72
E.H. Slater, I Beams	200.00
Mingolla Mach. Co., Inc., shaft, seal, beari	
John W, Knight, repair grader part	9.00
Palmer Hardware Co., Inc., misc. supplies	35.58
Greenland Corp. Super X L Saw	201.20
Wilken's Gas & Elec. misc. supplies	33.93
Rayem Enterprises, water cooler, light, 1st	33.33
aid kit	42.67
Baud Brothers, repairs, parts, welding, etc.	814.73
R.C. Hazelton Co., Inc., joint, skim, brake	020 50
kit	930.50
Oderite Co., rags	4,80
	8,258.42

Appropriation Road Toll Refund Elvington Robbins, n William Smith, used Total Available Expenditures Unexpended balance	parts	9,000.00 438.76 10.00 30.00 9,478.76 8,258.42 1,220.34
DETAIL 21		
	REMOVAL OF TREES	
R.E. Clarke, remova	al of trees & stumps	775.00
Donald Huntress		64.00
Edwin Partridge		64.00
Richard Furber		74.00
Perley Curtis		50.00
		1,027.00
Appropriation		1,000.00
Reimb. Farmington S	chool District	200.00
Reimb. Orrie Tufts		75.00
Total Available		1,275.00
Expenditures		1.027.00
Unexpended Balance		248.00
DETAIL 22		
	TOWN ROAD AID	
Treasurer State of Ne	ew Hampshire	918.15
	•	
DETAIL 23		
	TOWN ROAD AID	
Kenneth W. Dickie		495.33
Elvington Robbins		457.38
William Smith		144.54
Donald Huntress		407.00
Edwin Partridge		370.00
Stanley Francis		351.00
Paul Cilley		343.50
Walter Woodman		108.00
Ralph Wyatt		21.00
		2,697.75

#### OLD AGE ASSISTANCE

OLD AGE ASSISTANCE	
November, 1964	1,122.19
December, 1964	1,078.52
January, 1965	1,069.06
February, 1965	1,025.68
	1,066.80
March, 1965	
April, 1965	1,017.18
May, 1965	1,024.86
June, 1965	972.74
July, 1965	999.66
August, 1965	954.98
September, 1965	1,002.66
,	11,334.33
Appropriation	14,000.00
Expenditures	11,334.33
•	
Unexpended Balance	2,665.67
DETAIL 25	
TOWN POOR	
Elsie Moulton	
Groceries	302.00
Rent	600.00
Lights	73.49
Gas	44.50
Oil	152.06
Prescriptions	5.89
-	
Doctor	6.00
	1,183.94
Leona Haycock	
Groceries	315.00
Oil	49.50
	364.50
Rachel Gullison	
Groceries	45.00
Groceries	43.00
Control of Market	
Gertrude Nichols	
Groceries	96.00
Oil	5.52
	101.52

Dorothy Adjutant	
Rent	162.50
Gas	12.50
	175.00
Pauline Scott	
Groceries	165.00
Oil	53.35
	218.35
Diane Emerson	
Rent	11.50
Groceries	15.00
Groceries	26.50
	20.30
Zelma Tibbetts	
Prescriptions & Doctor	104.25
Evelyn Wheeler	
Rent	110.00
Robert Lefebvre	
Rent	48.00
Groceries	87.00
	135.00
Ralph Gullison Jr.	C 00
Groceries	6.00
Ralph Hussey Jr.	
Rent	95.00
Groceries	148.00
Oil	9.00
	252.00
Charles Albert Montres	
Charles Albert Wentworth Medical	115.10
	96.00
Rent	
Groceries	60.00
Oil	9.70
	280.80

Frankie Gordon	500.00
Board and care	520.00
Maurice Gordon	
Groceries	15.00
Alfred Jutras	
Board & Room	90.00
James Foss	
Mileage to State Hospital	9.00
Aid to Children	
Board & Care, clothing, doctor	1,032.43
State Cancer Commission	94.60
	4,763.89
Appropriation	6,000.00
Frank Leighton, reimb.	52.20
Total Available	6,052.20
Expenditures	4,763.89
Unexpended Balance	1,288.31
DETAIL 26	
SOLDIERS AID	
9 Cases aided	1,345.46
Appropriation	500.00
Expenditures	1,345.46
Overdraft	845.46
Overdialt	045.40
DETAIL 27	. ~
FARMINGTON PUBLIC LIBRARY ASSO	
Farmington Public Library Assoc.	3,500.00
Appropriation	3,500.00
DETAIL 28	
FARMINGTON VILLAGE PRECINCT	
Farmington Village Precinct	17,649.92
Appropriation	17,649.92

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COUNTY TAX	
Treasurer Strafford County	12,740.93
Appropriation	12,740.93
DETAIL 30	
INTEREST	
Farmington National Bank, on tem. loans	1,394.09
Appropriation	1,200.00
Reimb. School District	32.07
Total Available	
	1,232.07
Expenditures	1,394.09
Overdraft	162.02
DETAIL 31	
SCHOOLS	
Farmington School District, bal. '64 approp.	117,679.94
Appropriation 1965	154,380.04
Total	272,059.98
Expended to Farmington School District	134,679.94
Balance due school	137,380.04
	,
DETAIL 32	
MEMORIAL DAY EXPENSE	
Clarence L. Perkins Post #60	350.00
	350.00
Appropriation	330.00
Dament 00	
DETAIL 33	
PARKS AND PLAYGROUNDS	
Public Service Co., of N.H., skate rink light	
Wilken's Gas & Elec., Padlock	1.65
John Silvia Jr., Plowing rink	48.00
William Vachon, care of town parks	300.00
	368.06
Appropriation	500.00
Expenditures	368.06
Unexpended Balance	131.94

DETAIL 34	
PARKING METERS	57 45
Farmington National Bank, counting coins	57.45
Rockwell Mfg. Co., Twin adapters and parts	153.60
Palmer Hardware Co., Inc., Glass and pipe	17.66
Wm. J. Vickers & Son Inc., painting yellow l	
cement, compressor and labor	327.30
Sanel Industrial, signs	13.49
Carl Blanchard, Postage	10.00
Earle M. Tuttle, labor and repairs	85.50
Maurice Nichols, Meter Man	171.00
Robert Caswell, Meter Man	6.00
Robert Hobbs, Meter Man	18.00
Earle Blake, Meter Man	10.50
Donald Foss, Meter Man	24.00
Howard Sullivan, Meter Man	63.00
	957.50
Income from Collections	1,891.60
Expenditures	957.50
Balance transferred to P.M. Res.	934.10
DETAIL 35	
PARKING METER FINES	
Osgood Pharmacy, collecting meter fines	20.10
Income from fines	93.00
Expenditures	20.10
Unexpended Balance	72.90
DETAIL 36	
DAMAGES AND LEGAL EXPENSES	
DAMAGED AND LEGAL BALLINDE	3
Richard H. Keefe, Petition for 2 special Town	
Richard H. Keefe, Petition for 2 special Town Meetings	
Richard H. Keefe, Petition for 2 special Town Meetings  DETAIL 37 COCHECO RIVER PROJECT	14.00
Richard H. Keefe, Petition for 2 special Town Meetings  DETAIL 37 COCHECO RIVER PROJECT Public Service Co., relocating poles	14.00
Richard H. Keefe, Petition for 2 special Town Meetings  DETAIL 37 COCHECO RIVER PROJECT Public Service Co., relocating poles Balance Jan. 1, 1965	14.00 1,873.00 942.61
Richard H. Keefe, Petition for 2 special Town Meetings  DETAIL 37 COCHECO RIVER PROJECT Public Service Co., relocating poles Balance Jan. 1, 1965 Appropriation	14.00 1,873.00 942.61 950.00
Richard H. Keefe, Petition for 2 special Town Meetings  DETAIL 37 COCHECO RIVER PROJECT Public Service Co., relocating poles Balance Jan. 1, 1965 Appropriation Total Available	14.00 1,873.00 942.61 950.00 1,892.61
Richard H. Keefe, Petition for 2 special Town Meetings  DETAIL 37 COCHECO RIVER PROJECT Public Service Co., relocating poles Balance Jan. 1, 1965 Appropriation	14.00 1,873.00 942.61 950.00

DETAIL 38					
NO. MAIN, PROSP	ECT & WARREN	STS. SE	WER		
Richard L. Cousineau &			918.90		
Hilco Supply Co. balance	ce of pipe Prosp	ect St.	414.39		
Harry Pike, Sewer ext.	Warren St.	_	352.00		
			1,685.29		
Balance Jan. 1, 1965			15.00		
Transferred from Capital	Reserve Fund		1,333.29		
Transferred from Capital	Reserve Fund		352.00		
John Cardinal, reimb. S	ewer Pipe		136.93		
Appropriation		_	15.00		
Total Available		_	1,852.22		
Expended			1,685.29		
Balance			166.93		
DETAIL 39					
RIVER	MAINTENANCE				
Stanley Francis			27.00		
Edwin Partridge			32.00		
Donald Huntress 12.8					
Elvington Robbins 14.00					
Lawrence Cunningham 32.00					
•		_	117.80		
Balance Jan. 1, 1965			18.36		
Appropriation			275.00		
Total Available	293.36				
Expenditures	117.80				
Balance	175.56				
DETAIL 40					
	ATEMENTS				
1964 H	ead & Poll Taxe	s			
Adams, Sarah	70 yrs. old	\$5.00	\$2.00		
Adams, Ada B.	Gone	5.00	2.00		
Avery, Percival	Gone	5.00	2.00		
Berry, Bernard R.	Rochester	5.00			
Berry, Georgianna	Rochester	5.00	2.00		
Brice, Kathleen Gone 5.00					
Brooks, Vincent	deceased	5.00	2.00 2.00		
Brown, Edward C.	70 yrs. old	5.00	2.00		
Brown, Florence	Hampton Falls		2.00		
,					

Canney, Frank Sr.	Gone	5.00	2.00
Carlsen, Wilfred	Gone	5.00	2.00
Caron, Albert	Gone	5.00	2.00
Chagnon, Elaine	New Durham	5.00	2.00
Chagnon, Richard	New Durham	5.00	
Clough, Nelson	Deceased	5.00	2.00
Coyne, Francis	In Service	5.00	2.00
Cutter, Arthur	Gone	5.00	2.00
Cutter, Patricia	Gone	5.00	2.00
Daniels, Alice	Somersworth	5.00	2.00
Daniels, Kenneth	Somersworth	5.00	
Davis, Donald	Gone	5.00	2.00
Desmarais, Jane	70 yrs. old	5.00	2.00
Duprey, Florence	Gone	5.00	2.00
Eldridge, William	in error	5,00	2.00
Ellsworth, Horace	70 yrs. old	5.00	2.00
Fulton, Arthur	Gone	5.00	
Fulton, Marilyn	Gone	5.00	2.00
Gagnon, Elizabeth	Wolfeboro	5.00	2.00
Gagnon, Roger	Wolfeboro	5.00	2.00
Gagnon, Roland	Gone	5.00	2.00
Gardner, Uel F.	Gone	5.00	2.00
Glatfelter, Gladys	Newcastle	5.00	
Grace, Joseph	Milton	5.00	2.00
Grace, Norma	Milton	5.00	2.00
Gray, Donald	Gone	5.00	2.00
Hogan, William	Gone	5.00	2.00
Howard, Rebecca	Gone	5.00	2.00
Howard, Ronald	Gone	5.00	2.00
Jenkins, Ralph	70 yrs. old	5.00	2.00
King, Frederick	70 yrs. old	5.00	2.00
LaCoss, Donald	Gone	5.00	2.00
LaCoss, Lawrence	Gone	5.00	
LaCoss, Mildred	Gone	5.00	2.00
Lake, Florence	Gone	5.00	2.00
Lane, Clement	Gone	5.00	2.00
Langiell, Greta M.	Gone	5.00	2.00
Leahy, James	Gone	5.00	2.00
Leahy, Marjorie	Gone	5.00	2.00
Lemieux, Joseph	Deceased	5.00	
Littlefield, Linda	Gone	5.00	2.00

Martineau, Bertha	Gone	5.00	2.00
Maskell, Doreen	Gone	5.00	2.00
Matta, Alven	Gone	5.00	
Merrill, Beryl	Deceased	5.00	2.00
Moreshead, Mildred E.	Deceased	5.00	2.00
Morrow, Emily	Gone	5.00	2.00
Nutter, Marion	Listed twice	5.00	2.00
Park, Norma	Gone	5.00	2.00
Park, Robert	Gone	5.00	
Ralston, James	Deceased	5.00	2.00
Ralston, Natalie	Gone	5.00	2.00
Remick, Ruth	70 yrs. old	5.00	2.00
Remick, Evelyn	Gone	5.00	2.00
Rouleau, Marie	Deceased	5.00	2.00
Spear, Ruth	70 yrs. old	5.00	2.00
Steele, Helen	Gone	5.00	2.00
Stone, Stanley	70 yrs. old	5.00	2.00
Sullivan, Patrick	Deceased	5.00	2.00
Thornton, Curtis	Gone	5.00	2.00
Thornton, Mary	Gone	5.00	2.00
Wallace, Wilfred	Pittsfield	5.00	2.00
Young, Elizabeth	Gone	5.00	2.00

#### 1964 Property

Beaudry, James E. & Alice F.	Overassessed	275.75
Burno, Clifford A.	Assessed in error	127.73
Cameron, Albert J.	Assessed in error	153.92
Clifford, Walter Jr.	Assessedin error	22.92
Colbath, Barbara E.	Veteran's Exemp.	65.50
Cole, Clinton H.	Boat	14.75
Edgerly, Frank H.	Assessed in error	8.85
Farmington Industrial Dev.	Assessed in error	98.25
Hagar, Carroll C. & Stella	Veteran's Exemp.	65.50
Meseeve, Harold & Muriel	Veteran's Exemp.	65.50
Murby, Guy W. & Bernice M.	Veteran's Exemp.	59.00
Varney, Lloyd I. & Laura A.	Assessed in error	26.20
Wade, David F.	Assessed in error	32.75

TAX SALE OF SEPTEMBER 23, 1965
1964 Taxes Bought by Town
Alberta L. Ferland, Collector

Alberta E. Terrana, Corrector	
Bunker Basil & Crowley Estelle	47.67
Burby Robert & Margaret	266.49
Burrows Ivadell Est.	81.47
Clements C. Gordon	112.41
Dixon Annie L. Est.	119.25
Glidden Frank & Rose	406.57
Gould Hazel B.	130.26
Guilmet Rudolph & Diane	22.91
Hussey Ralph Sr. & Hattie	230.52
Leahy James	313.17
McCullough Jeanie M. Est.	157.03
Mooney G. F. & Son	1,918.99
Pineo Wm. & Katherine	115.75
Pineo Wm. & Katherine	11.96
Pike Alvah & Mary	39.44
Porcinio Roberta	157.03
Robbins Elvington & Jacqueline	112.74
Robecheau John & Dorothy	39.91
Rock Antress & Carter George	16.13
Security Acceptance Corp.	157.03
Smith Irving Jr. & Lynda	51.07
Staples Bernard	398.73
Tarmey Grace, Fifield Eda & Parker Marjorie	107.99
Thurston Albert	56.97
Whitehouse Fred Jr. & Ellen	46.81
•	5,118.30

#### DETAIL 42

#### 1964 HEAD TAX

State Treasurer	4,711.50
Town of Farmington	322.70
Alberta L. Ferland, Collector	138.30
	5,172.50

#### DETAIL 43

#### 1965 HEAD TAX

State Treasurer 3,025.50

Town of Farmington	230.65
Alberta L. Ferland, Collector	98.85
	3,355.00
DETAIL 44	
DOG DAMAGES AND EXPENSE	
Carl L. Martin, DVM Dog care (quar.)	10.50
Donald Lepene, checking dogs	130.00
	140.50
DEED II AS	
DETAIL 45	
BOND AND RETIREMENT TAXES	70.05
State Treasurer, 2% of yield taxes coll.	70.03
DETAIL 46	
REFUNDS	
Anthony & Nancy Servetas overassess.	
on boat	35.37
Harvey A. & Marion Coulombe, boat assesse	
in error	6.50
Robert & Pauline Lefavour, overassess. '64	
taxes	132.64
	174.51
DETAIL 47	
RENT OF KITCHEN EQUIPMENT	10.05
Surburban Propane, 100# gas	13.25
DEMAIL 40	
DETAIL 48 TEMPORARY NOTES	
Farmington National Bank	82,000.00
raillington National bank	02,000.00
DETAIL 49	
DAVIDSON RUBBER WATER EXTENS	ION
Sprague Bros. Inc.	50,076.00
G.L. Guild Drilling & Boring Co., Inc.	999.37
Anderson Nichols Eng. Co., Inc. eng. ser.	4,500.00
Farmington Nat. Bank, savings account	30,000.00
Farmington Nat. Bank, savings account	
(cash trans.)	15,000.00
	100,575.37

#### TRUST FUNDS

#### Isabelle Billings Trust Fund:

Balance beginning of year (shares) Purchase Balance end of year	\$4,485.36 31.69 \$4,517.05
Farmington National Bank	\$5,836.73
On deposit, Jan. 1, 1965 Income during year	535.03
Income during year	236.73
income during year	\$6,576.80
Town of Farmington, Sewer Fund:	
On deposit Jan. 1, 1965	\$8,647.25
New Funds	1,306.76
Interest	341.22
	10,295.23
Expended	1,685.29
Balance	\$8,609.94
Annie Edgerly Thayer Fund:	
On deposit Jan. 1, 1965	\$1,664.83
Interest	66.45
_ , ,	1,731.28
Expended	30.00
Balance	\$1,701.28

#### LIBRARY

#### REPORT OF THE TREASURER January 1, 1966

RECEIPTS Cash on hand Jan. 1, 1965 Town	3,500.00	\$ 4,108.98
Investments	2,759.02	
Interest	101.68	
Building & loan	40.00	
Cards & fines	259.09	
Gifts	115.00	
Books sold (new)	32.76	
(old)	25.35	
Div. on Insurance	6.08	
Farmington Woman's Club	157.63	-
<b>-</b>	6,996.61	611 105 50
Total		\$11,105.59
PAYMENTS		
Salary	3,500.00	
Phyllis Kuligowski	313,75	
Books	1,442.46	
Periodicals	160.47	
Oil	392.00	
Lights	127.06	
Water	12.00	
S.S. Tax	138.25	
Insurance	179.42	
Farmington Nat'l Bank	8.25	
Library Supplies	90.70	
Janitor	36.75	
Janitor Supplies	45.79	
Repairs	370.03	
Building & Loan	60.00	
Tuition	200.00	
Dues & Tax	13.00	
Ad. in Sr. Year Book	5.00 13.12	
Manf. Hanover Right		
Ruth Plummer, Trans.	$\frac{3.00}{7,111.05}$	
	/,111.03	

Cash on hand Jan. 1, 1966

\$ 3,994.54

#### REPORT OF TOWN CLERK

#### 1965 Auto Permits and Transfers 2613 Permits issued

Paid to Treasurer	\$23,120.66
461 Dog Licenses Issued (506 Dogs) Licenses Penalties	1,128.00 61.00
Less Fees	\$ 1,189.00 92.20 \$ 1,096.80
Paid to Treasurer	1,096.80
Total Paid to Treasurer	\$24,217.46

#### VITAL STATISTICS (Local)

Births 0 Marriages 26 Deaths 19

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

#### 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, 1965, with the following exception.

Tax Collector: On the 1965 tax levy there was a \$10 overpayment on head taxes and a \$6 overpayment on poll taxes, also on the 1964 levy there seems to be a \$10.19 overpayment on the property tax.

> Arthur G. Webster Peter Collay Auditors, Town of Farmington

February 26, 1966

#### REPORT OF THE VISITING NURSE

Calls reported by physicians	5
Calls reported by family	1
Fee Basis: No Charge Calls (School Calls)	512
Full Pay Calls Free Calls	122 96
Non Communicable Disease Calls	216
Total Visits Made	730
Hours on duty	1732
Miles Traveled	3849
New Cases	6
Cases Discharged	6
Clinics held or attended	5
Fee's Collected	\$162.50

#### Special Activities of Nurse:

- 1 Teacher's Convention --- Concord, New Hampshire
- 2 Two Special Workshops for School Nurse Teacher
- 3 Sociology 400 at University of New Hampshire
- 4 Operation Head Start Director

Respectfully Submitted
Mrs. R.N. Feeny, R.N.
Visiting Nurse, Farmington, N.H.

#### REPORT OF THE PLANNING BOARD

To the Citizens of Farmington:

This year's Planning Board consists of Paul Place, Chairman; Frank Parshley, Secretary; Harold Meserve James Riley; and Ronald Chagnon, representing the Selectmen. We have held six meetings.

Our main project has been the making of a complete, up-to-date map of the town. This was accomplished by buying base maps and an aerial photograph from the Economic Development Commission. By use of these, a true map of the town was made and returned to the Commission for final checking. The completed map will be available for use in the selectmen's room.

We are now in the process of taking a census of the town. This census will not only give the population picture, but it will also have a record of skills which will be helpful for future industrial development.

We have discussed many subjects pertinent to the growth and welfare of Farmington, subjects which we expect to give impetus to future plans.

Respectfully submitted,

Frank Parshley, Secretary

#### ANNUAL REPORT

OF THE

#### SCHOOL DISTRICT

0F

## FARMINGTON NEW HAMPSHIRE

SCHOOL BOARD, SUPERINTENDENT, PRINCIPALS,
TREASURER AND SCHOOL NURSE

FOR THE SCHOOL YEAR ENDING JUNE 30, 1965

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MRS. PARSHLEY	SD28
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### OFFICERS OF THE SCHOOL DISTRICT

MODERATOR
Eugene F. Nute

DISTRICT CLERK
Grace H. Kimball

TREASURER
Francis A. Guay

SCHOOL BOARD

Beulah L. Thayer George T. Gilman Paul R. Place Term Expires 1966 Term Expires 1967 Term Expires 1968

AUDITORS

J. Walter Lougee

Arthur G. Webster

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

ASSISTANT SUPERINTENDENT OF SCHOOLS John Houghton, Jr. B.A., M.A.

TRUANT OFFICER
Howard Goodwin

CENSUS TAKER Norma Gray

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

SCHOOL NURSE Rachel N. Feeny, R.N.

#### SCHOOL WARRANT

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 8th. day of March 1966, at 9:00 o'clock in the Forenoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose Auditors, and all other necessary officers and agents for the ensuing year.
- 6. To choose an additional member of the School Board for the ensuing three years.
- 7. To choose an additional member of the School Board for the ensuing two years.
- 8. To choose an additional member of the School Board for the ensuing year.

Given under our hands at said Farmington this 1st. day of February 1966.

George T. Gilman Beulah L. Thayer Paul R. Place

A true copy of Warrant - Attest:

George T. Gilman Beulah L. Thayer Paul R. Place 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 16th. day of March 1966, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
- 2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
- 3. To choose agents and committees in relation to any subject embraced in this warrant.
- 4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district.
- 5. To see if the School District will vote to raise and appropriate the sum of \$700 for the purchase of stainless steel counters to be installed around the dishwashing machine. (without budget committee's recommendation).
- 6. To see if the district will vote to accept the provisions of Title I. Public Law 89-10 (Elementary and Secondary Education Act of 1965). and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the School board. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
- 7. To see if the district will authorize the school board to sell the School Street School House on a bid basis. The board reserving the right to accept or reject any and all bids.

- 8. To see if the district will appoint a study committee to study the future needs of the Farmington School and access the present facilities and to ascertain whether it would be feasible to tuition high school pupils to a regional school nearby. This committee shall be composed of 6 members, 3 to be appointed by the moderator and 3 by the school board.
- 9. To transact any other business that may legally come before this meeting.

Given under our hands at said Farmington this day of February 1966.

George T. Gilman
Beulah L. Thayer
Paul R. Place
School Board

A true copy of Warrant - Attest:

George T. Gilman
Beulah L. Thayer
Paul R. Place
School Board

# SCHOOL BUDGET

SCHOOL SUBMITTED BOARD'S WITHOUT BUDGET RECOMMENDATION 1966-67	634.00 1,000.00 650.00 3,500.00 2,000.00 2,400.00 1,000.00 200.00 3,150.00 16,000.00 3,000.00 5,700.00 5,700.00 6,745.00
APPROVED BUDGET 1965-66	434.00 720.00 650.00 189,060.00 4,255.00 1,950.00 2,300.00 2,300.00 1,000.00 15,980.00 15,980.00 2,400.00 5,000.00 5,000.00
PURPOSE OF APPROPRIATION	100. ADMINISTRATION 110. Salaries 135 Contracted Services 190. Other Expenses 200. INSTRUCTION 210. Salaries 220. Library & Audiovisual Materials 230. Teaching Supplies 235. Contracted Services 290. Other Expenses 300. ATTENDANCE SERVICES 400. HEALTH SERVICES 500. OPERATION OF PLANT 610. Salaries 630. Supplies 640. Heat 645. Utilities 700.MAINTENANCE OF PLANT

APPROVED	SCHOOL	SUBMITTED
BUDGET	BOARD'S	WITHOUT
1965-66	BUDGET	RECOMMENDATION
	1966-67	
15,685.34	17,684.00	
1,529.72	2,041.00	
AM 2,300.00	2,400.00	
625.00	1,000.00	
		700.00
1,506.45	6,275.00	
27,000.00	27,000.00	
10,286.25	9,378.75	
TATE		
2,000.00	1,150.00	
6,253.66	5,379.90	
65	3356,662.65	\$ 700.00
\$320,124.42		
	٥. ١ د	BUDGET B BUDGET B 1965-66 B 1,529.72 2,300.00 625.00 27,000.00 10,286.25 2,000.00 6,253.66 \$320,124.42

IS AVAILABLE	OOL TAXES
REVENUES & CREDITS	TO REDUCE SCHOOL

REVENUE FROM STATE SOURCES; UNENCUMBERED BALANCE

Foundation Aid Sweepstakes

64-65 Excess Sweepstakes School Building Aid

School Lunch & Spec. Milk Program REVENUE FROM FEDERAL SOURCES: 1964-65 Excess Bldg. Aid Needy District Aid

ŞD

PL 815 (Impacted Area-Cap. Outlay) LOCAL REVENUE EXCEPT TAXES:

TOTAL REVENUES AND CREDITS Trust Fund Income Tuition

DISTRICT ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES

TOTAL APPROPRIATIONS

18,000.00	00.000,96	8,250.00		9,750.00	
16,362.19	,698.	,250.	882.75		

		\$163,400.0
19,000.00	5,000.00	\$163,400.00
17,000.00	5,000.00	\$165,744.38

2,400.00

2,300.00 6,030.00

176,724.42	\$340,124.42
193,262.65	\$356,662.65
154,380.04	\$320,124.42

#### BALANCE SHEET

TUNE 30, 1965

#### ASSETS

Cash on Hand, June 30, 1965 \$ 7,086.42

Net debt, excess of liabilities

over assets <u>299,675.95</u> \$306.762.37

#### LIABILITIES

Outstanding obligations \$ 2,762.37

Notes and Bonds outstanding 304,000.00
\$306,762.37

#### STATUS OF SCHOOL NOTES AND BONDS

Outstanding at beginning of year:

Memorial Drive \$ 51,000.00 High School 280,000.00

Total \$331,000.00

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 \$ 44,000.00 High School \$ 260,000.00

Total \$304,000.00

## SCHOOL CALENDAR

## SUPERVISORY UNION NO. 44

SCF	No.	of Days					
1.	. FALL TERM Starts September 7, Closes December 21						
2.	WINTER TERM Starts January 3, Closes Februa	ary 17	34				
3.	3. SPRING TERM Starts February 27, Closes April 21						
4.	s	34 180					
DAYS OUT							
Teachers' Convention October							
1	November	11					
7	November 2	4-25					
1	May	30					

Schools must be in session 180 net days. Any time lost for bad weather or emergencies must be made up. It is recommended that all bad weather or emergencies for which schools have to be closed be made up during the vacation period nearest to the days out.

## FINANCIAL REPORT

For Fiscal Year July 1, 1964 to June 30, 1965

## RECEIPTS

Revenue From Local Sources: Current Appropriation	\$145,679.94	\$145,679.94
Other Revenue From Local Sources:		
Earnings from Permanent		
Funds & Endowments	\$ 5,000.00	
Interest on Investment	373.48	
		\$ 5,373.48
Revenue From State Sources:	00 000 00	
Foundation Aid	96,289.26 8,250.00	
School Building Aid Other Revenue from State	18,702.50	
Intellectually Retarded	188.49	
Sweepstakes	12,873.00	
	•	\$136,303.25
Revenue from Federal Sources		
Vocational Education	264.80	
School Lunch and Special	2 221 04	
Milk program Public Law 874	2,321.04 4,431.00	
Title III	322.99	
11110 111	022.00	7,339.83
		•
Amounts Received From Other	School	
Districts in State & Amounts F	Received	
From Capital Reserve Funds:	¢ 10 (12 16	
Tuition	\$ 18,613.16	\$ 18,613.16
		<del>y</del> 10,013.10
TOTAL NET RECEIPTS FROM AI	LL SOURCES	\$313,309.66
Cash on Hand at beginning of July 1, 1964	year \$ 6,211.54	
CDANID TOTAL NET DECEMBE		$\frac{6,211.54}{$319,521.20}$
GRAND TOTAL NET RECEIPTS		\$319,521.20

### 1964-65 EXPENDITURES

100 ADM	INISTRATION		
110.1	District Officers Salar	ies	
	Alex Haskell	100.00	
	Beulah Thayer	50.00	
	George Gilman	50.00	
	Francis Guay	100.00	
	Grace Kimball	5.00	
	Walter Lougee	2.00	
	Arthur Webster	2.00	
	mundi Woodioi		309.00
110.3	Secretarial & Clerical		000.00
110.0	Kathleen Dolliver	480.00	
	Norma Gray	688.50	
	Norma Gray		1 160 50
125	Courtes at a di Commissione		1,168.50
135	Contracted Services	105.00	
	Agnes Leighton	125.00	
	Florence Dexter	35.00	
	Geraldine Huppe	35.00	
			195.00
190	Other District Expense		
	Printing reports	269.50	
	Misc. Exp. &		
	Postage	154.10	
			423.60
200 INST	RUCTION		
210 Salar	ies		
210.1	Principal High School	7,000.00	
210.2	Music (2) & Remedial	·	
	Reading	9,760.00	
210.3	Elementary Teachers	.,	
210.0		08,369.46	
210.3	High School Teachers	70,303.40	
210.5		2,462.84	
210 4		02,402.04	
210.4	Other Instructional	0.000.00	
010 5		2,050.00	
210.5	Secretarial-Clerical A	sst.	
	High School		
	Ardys Elliott	2,200.00	101 040 00
			181,842.30

<ul> <li>Textbooks</li> <li>Audiovisual &amp; Lib. Books</li> <li>Teaching Supplies</li> <li>Other Expenses-Instruction</li> <li>Magazines, Graduation Exp.</li> <li>High School Office &amp; Travel</li> </ul>	2,844.60 2,187.67 8,149.84 561.72
300 ATTENDANCE SERVICES 310 Howard Goodwin	200.00
400 HEALTH SERVICES 410 Salaries	
Rachel Feeny 490 Travel & Insurance Supplies 500 PUPIL TRANSPORTATION	2,170.00 159.79 37.71
Solution Regular Routes-Farm.  Motor Car 13,650.00  Spring StFarm.  Motor Car 858.00  Clarence Senter 99.00  Wolfeboro-Wesley Alden 86.70  (Special Classes)  Linda McDaniel 313.30	
600 OPERATION OF PLANT 610 Salaries	15,007.00
Howard Goodwin 3,600.00 Raymond Tetreault 3,600.00 FLoyd Towle 3,300.00 \$	10,500.00
630 Supplies-Except Utilities 635 Contracted Services 640 Oil & Gas, Heat for Buildings 645 Water 211.08 Lights 3,997.98 Telephone 380.10	2,883.10 46.50 5,607.84
	7,505.10

700 MAIN	TENANCE OF PLANT	
710	Halloween watching	31.50
725	Replacement of Equipment	28.50
726	Repairs to Equipment	595.28
735	Contracted Services	***************************************
, 50	S. Higgins 497.00	
	Arthur Witham 32.00	
	C. Sullivan 537.12	
	I.B.M. 15.00	
	1. 1. 10. 10. 10. 10. 10. 10. 10. 10. 10	\$ 1,081.12
766	Repairs to Building	2,881.53
800 FIXEI		•
850.1		503.97
.850.2		9,084.77
850.3	Fed. Ins. Cont. (FICA)	4,338.58
855	Insurance	1,577.55
		-,
900 SCHC	OOL LUNCH PROGRAM	
975.1	Federal Monies (Pd. outs	
	as rec'd)	2,321.04
	ENT BODY ACTIVITIES	
1075	Expenditures	808.62
1200 CAPIT	TAL OUTLAY	
1265	Sites	417.00
1267	Equipment	4,426.24
1000 DDD	477.F.G.	
1300 DEBT		27 000 00
1370	Principal of Debt	27,000.00
1371	Interest on Debt	11,193.75
1400 OUT	GOING TRANSFER ACCOUNTS	
1477.1	Tuition	1,220.00
1477.3	District Share of Supervisory	
	Union Expenses	6,042.00
		40.0 404 ==
	Total Payments General Fund	\$312,434.78
	Cash on hand end of year	7 000 40
	6/30/65	7,086.42
	Grand Total Net Expenditures	\$319,521.20

## EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

#### RECEIPTS

Total Net income plus cash on hand,
July 1, 1964. (Agrees with "Grand
Total Net Receipts" Above)

\$319.521.20

Receipts Recorded Under Item 60

6,480.73

Receipts Reduced by Expenditures (See
Receipts section Recorded in 1900
Series-for interest earned on investment) 75,000.00
Total Gross Receipts \$401,001.93

#### EXPENDITURES

Total Net payments plus cash on hand, June 30, 1965. (Agrees with "Grand Total Net Expenditures!")

\$319,521.20

Expenditures Reduced by Receipts in Item 60

6,480.73

Expenditures Recorded in 1900 Series Total Gross Expenditures

75,000.00 \$401,001.93

## TREASURER'S REPORT

Fiscal Year July 1, 1964 to June 30, 1965 Summary

Cash on Hand July 1, 1964 (Treasurer's Bank balance) Received from Selectmen:	\$ 6,211.54
Current Appropriation \$145,679.	94
Revenue from State Sources 136,303.	25
Revenue from Federal Sources 7,339.	83
Received from Tuitions 18,613.	16
Received from all other	
Sources <u>86,854.</u>	<u>21</u>
Total Receipts	\$394,790.39
Total Amount Available for Fiscal	
Year (Balance and Receipts)	401,001.93
Less School Board Orders Paid	393.915.51
Balance on Hand, June 30, 1965 (Treasurer's Bank Balance)	7,086.42
July 27, 1965	Francis A. Guay District Treasurer

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, N.H. of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

J. Walter Lougee
Arthur G. Webster
July 29, 1965
Auditors

### ACTUAL TEACHERS SALARIES

## FARMINGTON SCHOOL DISTRICT

Grade		
1	Mrs. Beulah Larow	\$ 4,600.00
		60.00
1	Mrs. Melva Clough*	4,805.61
1	Mrs. Dorothy Cook	4,300.00
•		60.00
2	Mrs. JoAnn Warren	4,300.00
2 2	Miss Edith Skidds Mrs. Carol Shaw*	4,500.00 1,680.00
2	Mrs. Caror Snaw"	60.00
2	Mrs. Sylvia Carrigan*	2,820.00
3	Mrs. Dorothy Gardner	5,000.00
J	mist Borom, Caraner	60.00
3	Mrs. Gertrude Clough	5,000.00
3	Mrs. Nancy Jones	4,300.00
4	Mrs. Ellamarie Carr	5,200.00
4	Mrs. Bernice Parshley	
	Principal	5,600.00
5	Miss Florence Stevens	5,000.00
5	Mrs. Dorothy Chellis	5,000.00
-	Africa Africal a Manual a	120.00
5	Mrs. Martha Towle Mrs. Vera Maxfield*	4,300.00
6 6	Mrs. Izola Batchelder	5,000.00
7	Mr. John Aucone	4,300.00
7	Mrs. Barbara Spear	4,800.00
,	Wild. Barbara Spear	30.00
7	Mr. David Roberts	
	Principal	6,300.00
8	Mrs. Helen Locke*	1,383.89
8	Mr. Hollis Eaves*	3,000.00
8	Miss Jane Kevorkian	4,300.00
8	Mr. Stanley Towle	5,500.00
		60.00
	Miss Linda Prince*	4,252.22
	Mrs. Lillian Emerson	5,300.00
	Miss Kathleen Jackson	4,600.00

Mrs. Gertrude McClintock*	4,666.66
Mr. Gale Croteau	4,300.00
Mr. Richard Craig	4,300.00
Mr. Robert Black	4,300.00
Mr. Thomas Watman	5,200.00
Mr. Robert Dubois	4,800.00
	60.00
Mr. Francis Sullivan*	4,239.46
Mr. Robert Hamblett	4,950.00
Mr. Charles Morgan	
Principal	7,000.00
Mrs. Leona Haskell	5,200.00
Mrs. Dorothy Bassett*	1,700.00
Mr. Julian Leach	2,860.00
Mrs. Mildred Mooney	2,050.00
	\$176.162.30
Substitutes	3,480.00
Net Salaries Paid 1964-65	179.642.30

### \*Partial year teaching

SALARY OF SUPERINTENDENT, 1964-65 (Footnote to School Board's Financial Report of 1964-65 Chapter 243, Section 5, New Hampshire Laws 1953.)

	%	
School District	(Local Share)	Amount
Barrington	\$ 8.76	\$ 526.06
Brookfield	2.26	135.21
Epsom	8.95	537.50
Farmington	23.74	1,423.99
Middleton	2.53	152.17
Milton	14.83	889.35
Northwood	10.95	656.63
Nottingham	6.78	407.12
Strafford	7.88	472.90
Wakefield	13.32	799.07
Total	\$100.00	\$6,000.00
State of New Hampshire		4,250.00
Total		\$10,250.00

## SCHOOL LUNCH PROGRAM

## FINANCIAL STATEMENT July 1, 1964 to June 30, 1965

Beginning Balance-July 1, 196 RECEIP		97.58
Lunch Sales, Children Lunch Sales, Adults Reimbursement Misc. Cash Total Receipts Total Available EXPENDI	\$8,455.02 505.80 2,098.93 2,146.64	\$13,206.39 13,303.97
Food	8,134.36	
Labor	4,467.03	
Equipment	236.92	
All other Expenditures	207.88	
Total Expenditures Balance-June 30 , 1965		\$13,046.19 257.78
Other Program Resources: USDA Commodities Received		
(Wholesale Value)	102.98	
BALANCE S		
Fiscal Year Ended ASSETS	June 30, 1965	
Cash in Bank	257.78	
Reimbursement due Program	599.22	
Food Inventory-June 30	200.00	
Supplies Inventory-June 30	25.00	
TOTAL Assets	1,082.00	
Working Capital Total Liabilities and Working	1,082.00	
Capital	\$1,082.00	

Ardys P. Elliott

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Farmington:

The activities of the educational scene are so varied that it is impossible to cover them all in any one annual report. Some of them are mentioned in the reports of the high school principal, elementary principals, school nurse and reading consultant. You are encouraged to read these reports and to become familiar with the organization of your schools.

As of September 20th, the enrollment in the Farmington Schools was as follows:

					G	rades	3						
School	1	2	3	4	5	6	7	8	9	10	11	12	Totals
Memorial													
Drive	98	96	78	82									354
Main St.					80	85	67						232
High Scho	ol							86					86
High Scho	ol								83	41	43	56	223
													895

At this writing, based on current enrollment and the September Census for Farmington and Middleton, it is projected that next Fall we will have an enrollment of 930 pupils. The impact on your school population that the Davidson Rubber Co. may or may not bring to the community is a matter of conjecture at this time.

In anticipation that all available space will be in use next Fall, except for the School Street facilities, it would appear that some consideration should be given to the election or appointment of a committee to study the future needs of the Farmington School system.

The complexities of school administration have been enhanced by the advent of the many new federal aid programs which have been added to the many existing programs. The acceptance and/or rejection of any federal monies is a decision of each respective community.

I will not attempt to describe the replacements of addi-

tions in staff this year by listing faculty changes. A directory containing a list of teachers is included elsewhere within the report so that you may become acquainted with those who are working daily with your children throughout the district. These people are a dedicated group in whose hands rest the future of your community and nation through the influence they have in training your youth to assume their place as adults. They solicit your continued support and understanding.

School authorities are continually confronted with request for expanded transportation services. These requests are evaluated carefully by the administration and school board who consider each on the basis of safety, adequacy, and efficiency.

We respectfully request parents to consider additional requests for added transportation carefully in light of the above and not necessarily join in the national trend of an apparent aversion, our society seems to hold generally, against walking whenever it is possible to ride.

Serving the needs of the school-going population in years gone by was relatively simple and inexpensive. Provided with little beyond book learning, few acquired what was equivalent to a high school education, Steeped in the tradition of college-preparatory oriented schools, we may wonder what effect Benjamin Franklin's academy, founded during the middle of the 18th century, had upon the general public. Now the University of Pennsylvania, Franklin's academy was established for the purpose of providing "practical instruction" and was what may be looked upon as the forerunner of the comprehensive high school.

Today, American schools are fully committed to the philosophy of educating all of the children of all of the people, and applies not only to that segment of youth considered to be educable, but trainable. Public pressure is being brought to bear on the schools to provide facilities and training for many who normally would be deprived. The federal government is supporting massive

schemes to train young adults presently unemployable because of lack of skills. While we respect the fact that the schools will not always meet all of the needs of those who attend, nevertheless, the challenge must be met as successfully as possible. Business and industry will assume important roles with respect to training and work experience programs, as will state-operated vocational and technical schools, but the public schools will be counted upon to carry the biggest share of the load---if for no reason other than mounting enrollments.

What does this mean when interpreted as a school program? Nothing less than providing youth with the training and skills necessary to participate in the adult world of work, if high school is terminal, or to continue with a post-secondary program. Inherent in this is that instruction must be offered at a level which relates to ability, for it must be remembered that the "education" has its roots in the latin "edacatus", meaning to "lead out". There are those who consider the educative process simply as one involving a "pouring in" of information. Respecting the fact that there are individual differences, it must be appreciated that capacities vary. Likened to water, if to educate meant to pour in, some would swim, some would float, and many would drown.

Your school board has spent many hours trying to establish policies and programs that will insure the youth of our district the best education that we can afford to buy.

We again solicit the continued support of parents, the press, business men, citizens, churches and all other agencies, in our common effort to improve our greatest natural resource, the boys and girls of America.

Respectfully submitted

Ramon Martineau Superintendent of Schools

John Houghton, Jr. Asst. Superintendent of Schools

## REPORT OF PRINCIPAL

To the Superintendent of Schools:

The undersigned herewith submits his report for the period from January 26, 1965 to January 20, 1966.

The enrollment of pupils in Farmington High School has increased by ten. The proportion of transfers, dropouts, and new pupils has remained consistent with that of previous years. It is expected that next year's enrollment will be lower because of a smaller entering eighth grade, and a larger graduating class.

In June, 1965, forty-seven pupils graduated from Farmington High School. Of this total, sixteen elected to continue their formal education; five entered the armed services; one married; twenty entered gainful employment; three remained at home; and the status of two; could not be classified. The Class of 1966 will be Farmington High School's largest to date; the Classes of 1967 and 1968 will be smaller.

The most important addition to the curriculum this year was a one semester introduction to the French language for grades 8 and 9. So far, this experiment has been well received and it is felt that this program will prove of value to the students in enabling them to attain a more complete mastery of the subject. Public speaking has been temporarily dropped because; of the increased size of English classes and the small registration for the course. It is recommended that the following opportunities be made available as soon as economically feasible; full time library services; a more extensive and intensive educational guidance program; a course in small internal combustion engines and electricity in place of a second year of woodworking; and the addition of a physical education program for all students.

The students continue to have open to their use a fairly large number of co-curricula activities, including the athletic teams, the science, math, and drama clubs, and the class organizations. The Student Council is maintaining its control of the student driving program, has aided the junior varsity cheerleaders in obtaining uniforms, and is, in general, attempting to foster good school spirit.

The school has had a smaller turnover of its staff during the past school year. The veteran teachers on the staff have been most helpful in aiding the newcomers, as well as contributing valuably to the total school program.

The building remains in good condition, and requires no more than the usual precautions necessary to preserve the district's investment. The district would be wise to provided a financial program to take care of preventive maintainance, such as cleaning septic tanks regularly, cleaning heating equipment, maintaining roofs, and the like. This attention would tend to prevent sudden failure of equipment resulting in hazards to the pupils. In passing, it is noted that parts of the building have been used by many outside organizations many times during the past year.

In closing, the writer would like to express his appreciation for 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.

Respectfully submitted, Charles H. Morgan Principal Farmington High School

# MAIN STREET SCHOOL ELEMENTARY PRINCIPAL'S REPORT

Encouraged by what we considered to be the very considerable success of the experimental classroom organization which we tried out in the fifth grade last year, our major efforts this year have been directed towards the extension of this system into the sixth grade. To recapitulate briefly, this system is one which attempts to gain the advantages of two generally antipodal methods of classroom organization, while at the same time ameliorating some of the inherent weaknesses of each. To be specific, instruction by means of departmentalization as opposed to instruction by means of the traditional selfcontained classroom have been concepts of instructional technique whose relative merits have long been debated in the field of elementary education. We feel that each method has major advantages which should be exploited. and, similarly, each has major disadvantages which should be mitigated to the greatest degree possible. Departmentalization should provide instructional advantages by (1), allowing specialist teachers to concentrate on single subject areas, thus giving them greater skill and efficiency in the preparation and presentation of their lessons, and (2), by exposing children to a broader background of experience in dealing with different teacher personalities and interpretations and emphases, providing, in general, a more realistic environment in an institution which is theoretically preparing children to cope with a natural world, one of whose keynotes is diversity.

Complete departmentalization, however, especially at this age level, might be undesirable, for it could result in a lack of close student-teacher relationships and the security which this fosters, and also might lead to a lack of correlation of concepts from subject area to subject area - liabilities which self - contained classrooms can avoid to a large degree.

From the basis of these considerations we have derived our system, which divides the day up between the two approaches, with three-seventh of the day devoted to departmentalizedwork and four-sevenths devoted to self-contained classroom techniques.

The three subject areas which have been departmentalized are reading, arithmetic and language. These lend themselves well to a specialized approach, Departmentalization of instruction lends itself well to ability grouping, so the classes during this part of the day are organized on this basis. This has, we feel, prduced great benefits, allowing us to offer each group the materials, the type of instruction, and the classroom pace most suited to their abilities, needs and interests.

We feel that, in general, this system has proven itself more effective than that which it has replaced.

We wish to express a large measure of gratitude to the school board for the very large effort which it has made under trying circumstances, in providing our fifth grade with a teacher to make possible a third section. If we had been obliged to operate with just two sections in the fifth grade this year (as it looked as though we might). much of the work we had done during the previous year to develop our fifth grade program on a semi-departmentalized basis would have had to be abandoned. Of greater importande, the large classes that would have resulted (about 40 apiece) would have perpetrated a considerable educational injustice on the pupils of those classes, for the condition would have presented them with a very restricted educational opportunity. Large class disadvantages are readily seen, and the adverse effects of the probable numerous discipline problems, the lack of time and opportunity for effective individual attention, and the excessive teacher workload (which would severely limit the time teachers could devote to lesson preparation. creative work, etc.) would have created a very real educational inequity. The board should be commended for recognizing this and taking pains to avert it.

Major advances in the area of instructional materials were not made through the necessity of cutting costs so that our staff which, is, of course, the most vital aspect of the school environment, could be made adequate for our needs. We did purchase some new materials, however, which have proven very beneficial. A film-strip projector (purchased with funds donated by the local Woman's Club) and a moderately extensive science

film strip library were purchased and have seen considerable usage with very satisfying results. New science texts were bought to prepare for a new section of sixth grade. Some new reading materials were bought - we feel that some of our greatest advances recently have been made in this vital area, due partially to our new system of instruction which provides us with "specialist" teachers of reading who have increased time and materials to use in doing a fine job, and partially to an excellent reading series which we are introducing into the school.

Most of our planned improvements to the physical plant were temporarily postponed when adequate funds were not provided to the school board to give us the staff which our needs demanded. The board wisely decided that the staff, being the most vital aspect of the school environment, should receive prime consideration, so the relatively small amount of extra money needed for this purpose was taken from other budget areas which could afford to see their functions postponed far more easily and justly than the critical area of instruction, which is, of course, the school's reason for being and the end for which all other aspects of the school system are simply the means.

Respectfully submitted, David Roberts

# MEMORIAL DRIVE SCHOOL PRINCIPAL'S REPORT

To the Superintendent of Schools:

Memorial Drive School, Grades 1 through 4, had an initial enrollment of 350 pupils at the beginning of the school year for 1965-66. The distribution by grades was as follows:

Grade	1	98
Grade	2	93
Grade	3	79
Grade	4	80

Each grade was divided into three sections with the following teacher assignments:

Grade 1 - Mrs. M. Clough, Mrs. Cook, Mrs. Larow

Grade 2 - Mrs. Jones, Miss Skidds, Miss Whipple

Grade 3- Mrs. G. Clough, Mrs. Gardner, Mrs. Robinson

Grade 4 - Mrs. Carr, Mrs. Parshley, Mrs. Stearns Because of the increased enrollment in September, it was necessary to "set up" another fourth grade room. This was done by taking out the partition between the teachers' room and the Memorial Drive office to make the needed classroom.

The "New Math" was introduced to Grades 1, 2 and 3 this year. We hope to extend it through Grade 4 this coming year. New science books in Grade 4 are helpful in keeping these youngsters abreast of the times. It might be interesting to note that most of our new textbooks are "intercultural"—that is, pictures and experiences that formerly introduced white children only, now are peopled with children of all races.

We hope, because of the town's acceptance of the federal funds, to have a special class that will benefit children in Grades 1 and 2.

Our T V programs continue to be valuable teaching aids. Even Grade 1 will have a T V science program beginning in March, titled "All About You."

Mr. Hanhisalo teaches vocal music and Mrs. Bassett continues her fine work with the instrumental music. In closing, the Memorial Drive Teachers wish to express their appreciation to Mr. Morgan and the high school students for their acts of cooperation.

Respectfully submitted, Bernice A. Parshley Principal Memorial Drive School

## READING CONSULTANT'S REPORT

To the Superintendent of Schools

Last May, all pupils of Grade I were tested and graded by me to determine the results of our new phonics system which was inaugurated in Sept. 1964. The results seemed gratifying so the system was continued this year in Grades I, II, and one section of GradeIII. The present plan is to have all three grades working in that system by next year. The teachers are more enthusiastic about it as they use it and we are willing to give it a try.

In June, Grades IV and V were individually tested to enable us to place them in September, where they could work most profitably. Grade V now has 4 divisions reading at 4 levels: 2,3,4,5. Miss Stevens teaches the three top divisions and I give individual help to those on level 2. Grade VI now had 3 divisions reading at levels 4,5,6 under the instruction of Mrs. Maxfield. These groups are not static; but a child may be changed as he shows improvement or shows inability to keep up with his peers. Some have been put ahead and some have been put back. Our desire is to challenge-without frustration.

Grade 7 was retested in Sept. Many of these pupils had received individualized help in previous classes, so the percentage of underachievers was not high. During the fall term, special help was given to those still below grade level and to new transfer pupils. Except for new pupils, no more help will be given to those in Grade 7 as 86% can now read on grade level. The other 14% have probably reached their maximum reading level at this time. In Sept. 1965, all pupils of Grade 4 were tested and assigned to one of 5 divisions, taught by Mrs. Parshley, Mrs. Carr, and Mrs. Stearns. The children go to their assigned groups for reading instruction.

	I		II	III	IV	V
Grade	On	or above	No. of	Below	No. of	No. in
	Gra	de level	Pupils	Grade level	Pupils	Column 4
						who are
						more than
						2 yrs. ret.
Grade	5	56%	45	44%	36	(11)
Grade	6	71%	60	29%	25	(7)
Grade	7	86%	55	14%	9	(3)

From the above figures it is easy to see that much of my time will be devoted to helping those in Grades 5 and 6. The 21 pupils in column 5, those who are more than 2 years retarded in reading, appear; to be in that category because of two main reasons: (1) mental retardation (2) indifference. There are other factors, too.

Speaking of the teachers, collectively, they are doing a superb job trying to get these youngsters up to grade level, and more and more emphasis is being placed on reading. Dedication, interest, and effort are not lacking on the part of the faculty.

Respectfully submitted, Leona Haskell

## REPORT OF SCHOOL NURSE

To the Townspeople, School Board and Superintendent of Schools:

The following report is for the school year 1964 to 1965. The communicable disease incidence was average with a mild epidemic of measles, and german measles, twenty cases of impetigo, three cases of mumps and seven cases of chicken pox. Twenty cases of scarlet fever.

The annoying incidence of pediculosis (head Lice) was just one and it was reported and properly taken care of. The Orthopedic Clinics were held in Dover, N.H. September, December and March, and six children attended these clinics.

Two Sabin Oral Polio Clinics (3 in 1 drink) were held at the Town Hall and three-hundred and seventy-five children received their drink April 15, 1965 and two-hundred and twenty-five children received their drink June 9, 1965 at the second clinic.

The School Dental Clinic was started in February 1965 and teeth were cleaned, examined and received a fluoride treatment in grades one, six, seven and eight. Two-hundred and forty-nine 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 Lord and Dr. George Quinn. Five-hundred and eighteen children were examined and whenever there was an abnormal condition existing in any child the parents were notified and advised to consult their family physician. Minor defects were promptly treated.

Vision testing was administered to check defective vision on four-hundred and seventy-two students and hearing tests with the Maico Audiometer were done throughout the school year to help the students, two-hundred and seventy-six students were tested. No child needs to go without glasses because financial assistance is available in obtaining proper diagnosis and corrective treatment. This may be arranged through me (School nurse) through various organizations.

The Pre-School Round-Up was held May 10,11,12,1965 and sixty-eight children were registered at the round -up to start school in September 1965. 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 five-hundred and fifteen calls were made by the school nurse in person or by telephone. One-hundred and ninety-seven children were transported home by the school nurse and sixty-one were transported to the doctors during the school year 1964 to 1965 by the school nurse.

At this time I want to personally thank the following: Farmington Kiwanis Club, Farmington Woman's Club, Farmington Visiting Nurse Association, Farmington American Legion, Farmington 500 Boys Club and Farmington D.A.R. and a private donation for the new Titmus Vision Tester which is now being used for vision testing in the school system. "THANK YOU."

In concluding this report it is a privilege to mention the cooperation of the following service organizations and groups who helped in many ways and many times: Kiwanis Club, Salvation Army, Farmington Woman's Club, American Legion, Legion Ladies Aux., Elks Club, Rain-

bow Girls, 500 Boys Club, and Ladies Church Service Organizations. These clubs and organizations are continuously serving and providing suitable clothing, dental and vision aid, food and many things for the children and by doing so, they help build a better and healthy community.

Following is the statistical report of the school health work for the school year 1964 to 1965.

Pupils examined by school physicians	518	
Pupils examined by school nurse	472	
Defects found by school physicians	10	
Defects found by school nurse	59	
Defects treated	69	
Inspection of heads	582	
First Aid to children	823	
Ill children transported home		
Ill children transported to Doctors		
Home visits made by the School Nurse		

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

#### GRADUATING CLASS 1965

Kathleen Elizabeth Allfrey Peter Francis Calo Mildred Ellen Champagne Diane Grace Colbath Nancy Lee Davenhall Ethel Louise DiPrizio Helen Drapeau Stanley Warren Francis John Harley Frost Diann Tean Glidden Harold Leslie Grav Lawrence W. Gray To Ann Greene Tean Anne Hoage Thomas James Hoage Charles Malcolm Irish John August Jenkins Stanley Frank Kuligowski, Jr. John Henry LeClair Melvin Andrew Lemieux Carolyn Tean Lord Kenneth L. Martineau Nadia Rae Martineau

Crystal Ann Mooney Paula Hope Morris William Guy Murby Stephanie Tracy Nute Arthur Lorenz Pence Peggy Ann Phillips Cheryl Ann Place Donald Stephen Prescott Clayton Russell Randall Lawrence Leroy Reed Roberta Lee Rouillard Michael Joseph Rouleau Douglas Tames Scruton John Frank Scruton Keenan Wynn Skillin Howard George Starr Sandra Maxine Sullivan Darrell Wayne Tarmey Joseph Lloyd Tarmey Stanley Linwood Towle, Ir. Jeannette Esther Wentworth Stanton Leon Wentworth Sidney Wilfred White

Jade Janis Zins







Please come to the meetings and bring this report

#### TOWN MEETING

TUESDAY MARCH 8, 1966

9:00 A.M.

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

Town Meeting --- 7:00 P.M.

TOWN HALL

SCHOOL MEETING
WEDNESDAY, March 16, 1966
7:30P.M.

TOWN HALL