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ANNUAL REPORTS

OF THE
TOWN OF
FARMINGTON



for the fiscal year ending December 31st

1988

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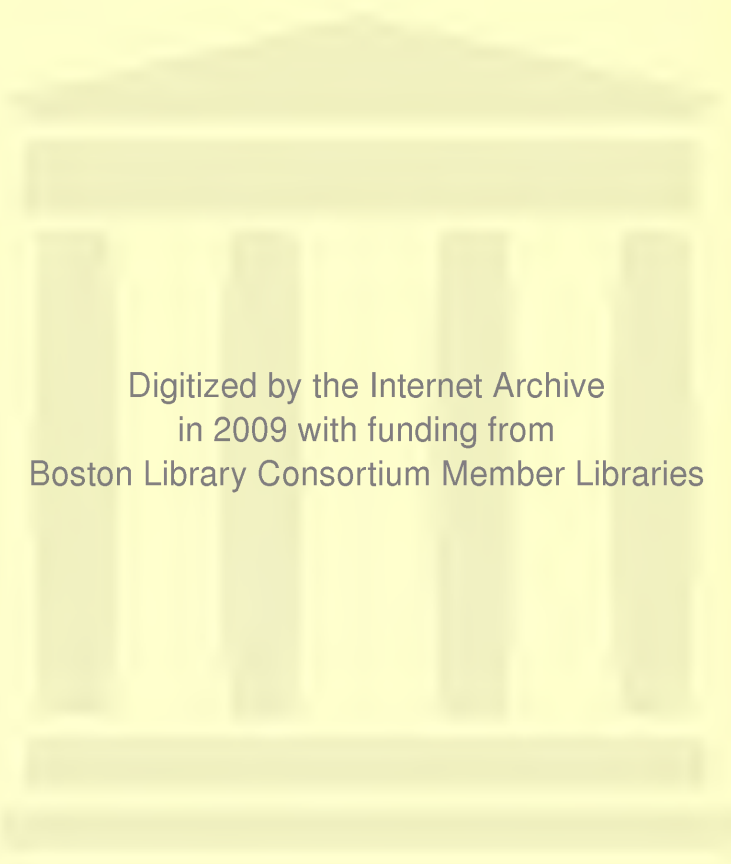
ANNUAL REPORTS
of the
Receipts
and
Expenditures

for the fiscal year ending December 31st

1988

**TOWN
OF
FARMINGTON
NEW HAMPSHIRE**

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TOWN OFFICERS

John F. Scruton, Chairman Term Expires 1991
Willis H. Berry Term Expires 1990
John J. Silvia Term Expires 1989

TOWN CLERK - TAX COLLECTOR

Kathy L. Vickers

DEPUTY TOWN CLERK - TAX COLLECTOR

Edna Parshley

TREASURER

Jeanette Greeley

REPRESENTATIVES

William Tsiros

Henry Sullivan

POLICE OFFICERS

Barry Carr, Chief	Scott Carr	Elizabeth Nute
Sgt. Peter Cosgrove	Scott Roberge	Daniel Yoder
Sgt. Walter Brown	Kenneth Button	David Hall

MODERATOR

Emmanuel Krasner

SUPERVISORS OF THE CHECKLIST

Lena George Term Expires 1994
Anne Hoage Term Expires 1992
Elaine Yates Term Expires 1990

TRUSTEES OF TRUST FUNDS

Paul Turner Term Expires 1991
Norman Fall Term Expires 1990
Steve Goodwin Term Expires 1989

BUDGET COMMITTEE

William N. Cooper, Chairman	Term Expires 1991
William Tsiros, Vice Chairman	Term Expires 1989
Donald Gordon	Term Expires 1989
Kerry Hogan	Term Expires 1991
Colleen Lanza	Term Expires 1991
Kurt Olson	Term Expires 1990
Marilyn Robicheau	Term Expires 1990
David Snell	Term Expires 1990
Barbara Spear	Term Expires 1989
Lester Pike (School Board Rep)	
John Silvia (Selectmen's Rep)	

PLANNING BOARD

Emmanuel Krasner, Chairman	Term Expires 1991
William Tsiros	Term Expires 1991
Elmer Barron III	Term Expires 1990
Ann McKennon	Term Expires 1990
Ann Chapline	Term Expires 1989
Jane Fall	Term Expires 1989
Adam Perkins (Alternate)	John Jolles (Alternate)

BOARD OF ADJUSTMENT

Mary Jolles	Term Expires 1989
Colleen Lanza	Term Expires 1989
Ervin Gray	Term Expires 1990
William Tsiros	Term Expires 1991
Sheila Roux	Term Expires 1991
Carol Worster (Alternate)	Aarvard Worster (Alternate)

HEALTH OFFICER

John Fitch

DOG OFFICER

John Fitch

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Farmington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 14th day of March next at nine o'clock in the forenoon to act on the following subjects:

ARTICLE 1. To choose one Selectmen for three years, one Treasurer for one year, three Budget Committee members for three years, one Town Clerk/Tax Collector for three years, one Moderator for two years, and one Trustee of the Trust Fund for three years.

ARTICLE 2. Are you in favor of adopting the following amendment to the Land Use Ordinance Section 7? Prohibited Uses by adding as subpoint 7.3.

YES NO

ARTICLE 3. Are you in favor of adopting the following amendment to the Land Use Ordinance Section 3? District 3.2 to read:

There shall be a residential district in which the minimum lot size shall be one acre provided for each dwelling unit. This district shall comprise all areas of the Town not specifically defined otherwise in this section.

YES NO

ARTICLE 4. Are you in favor of adopting the following amendment to the Land Use ordinance Section 3? Districting 3.3 to read:

There shall be an agricultural zone; westerly of the proposed light industrial zone and the industrial district along Route 11. The minimum lot size of the agricultural area shall be three acres provided for each dwelling unit.

YES NO

ARTICLE 5. Are you in favor of adopting the following amendment to the Land Use Ordinance Section 3.4 by adding:

The commercial zone shall also extend to both sides of Mechanic Street from Main Street to Crowley, the west side of Crowley from Mechanic to East Grove Street, and the South Side of East Grove Street to North Main Street.

YES NO

ARTICLE 6. Are you in favor of allowing the Planning Board to create a Site Review Committee comprised of local officials, to approve or disapprove minor site reviews, with decisions of this committee subject to appeal to the Planning Board. And to assist the Planning Board with major site reviews?

YES

NO

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of Taxes.

ARTICLE 8. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$2,814,306 for the operation, expenses, and commitments of the Town Government. (Budget Committee recommends \$2,714,306)

ARTICLE 10. To see if the Town will vote to raise and appropriate \$575,000 for the reconstruction and paving of portions of 10 Rod Road, Meaderboro Road, River Road and Reservoir Road and, further, to authorize the Selectmen to issue bonds or notes or both upon the credit of the Town under the municipal finance authority and to authorize the Selectmen to conduct such negotiations for this debt; said notes or bonds or both to be paid back in eight (8) years. (Budget Committee recommends \$475,000)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$243,798 in support of the expenses of the general Government as defined in the Budget. (Recommended by the Budget Committee)

Town Officer's Salaries	29,100
Town Officer's Expenses	127,980
Election & Registration Expenses	750
Town Hall & Other Town Buildings	33,718
Employees' Retirement & Social Security	47,000
General Assistance	5,250

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$55,262 for Planning, Zoning, and Building Inspection expenses. (Recommended by Budget Committee)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$311,929 for the Police Department. (Recommended by the Budget Committee)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$74,000 for the Fire Department. (Recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the care of trees. (Recommended by the Budget Committee)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$37,500 for damages and legal/enforcement expenses. (Recommended by the Budget Committee)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$191,922 for insurance on Town Buildings, liability, vehicles, bonds and employees. (Recommended by the Budget Committee)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$17,450 in support of the Rural District Health Council. (Recommended by the Budget Committee)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the Health/Animal Department. (Recommended by the Budget Committee)

ARTICLE 20. To see if the Town will vote to raise and appropriate \$57,610 for solid waste disposal costs. (Recommended by the Budget Committee)

ARTICLE 21. To see if the Town will raise and appropriate the sum of \$192,981 for summer and winter maintenance of highways and bridges and \$69,800 for the general expense of the Highway Department. (Recommended by the Budget Committee)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$23,000 for the lighting of streets. (Recommended by the Budget Committee)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$25,000 for the Library. (Recommended by the Budget Committee)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$600 for Memorial Day Observances for Clarence L. Perkins Post Number 60, American Legion. (Recommended by the Budget Committee)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$34,792 for the Recreation Department. (Recommended by Budget Committee)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$122,449 for the Sewer Department. (Recommended by the Budget Committee)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$128,526 for the Water Department. (Recommended by the Budget Committee)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$500 for the Town Clock. (Recommended by the Budget Committee)

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$80,136 for Special Highway Subsidy for the purpose of reconstruction of certain roads within the Town of Farmington. (Recommended by the Budget Committee)

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$84,580 for Principal and \$65,831 for Interest on long-term debt.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$22,000 for Interest on Temporary Loans. (Recommended by the Budget Committee)

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$9,036 for lease purchase payments and the sum of \$5,500 for Bond Anticipation Note Payments and bond counsel expenses.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$15,800 for a new cruiser for the Police Department. (Recommended by the Budget Committee)

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$25 for Civil Defense. (Recommended by Budget Committee)

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of 9,250 for the appraisal of property. (Recommended by the Budget Committee)

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of \$4,279 for radio equipment at Strafford Dispatch. (Recommended by the Budget Committee)

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$30,000 for a loader for the Highway Department to be purchased on a three year lease/purchase agreement. (Recommended by the Budget Committee)

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$6,200 for personnel liabilities. (Recommended by the Budget Committee)

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of \$40,000 for water quality consultants. (Recommended by the Budget Committee)

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$3,700 for covering the Town's gasoline pumps. (Recommended by the Budget Committee)

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$7,500 for costs of implementing a recycling program. (Recommended by the Budget Committee)

ARTICLE 42. To see if the Town will vote to raise and appropriate the sum of \$143,000 for the reconstruction and repaving of the downtown area with expenditure of these funds contingent on commitment of \$100,000 from the State of New Hampshire Department of Transportation. (Recommended by the Budget Committee)

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of \$4,500 for asbestos removal at the Town Hall and \$2000 for the repair of the roof at the precinct building. (Recommended by the Budget Committee)

ARTICLE 44. To see if the Town will vote to raise and appropriate the sum of \$12,500 for a computer system for the Police Department. (Recommended by the Budget Committee)

ARTICLE 45. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the capital reserve fund for costs associated with monitoring and eventual closure of the Town's Landfill. (Recommended by the Budget Committee)

ARTICLE 46. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the capital reserve fund for the future purchase of fire fighting apparatus exclusive of a ladder truck. (Recommended by the Budget Committee)

ARTICLE 47. To see if the Town will vote to amend the capital reserve fund for the purpose of a reevaluation of town properties so that the work will be undertaken in 1991 and raise and appropriate the sum of \$20,000 to be placed into this capital reserve fund.

ARTICLE 48. To see if the Town will vote to raise and appropriate the sum of \$350 for a shed at the Town's Landfill. (Recommended by the Budget Committee)

ARTICLE 49. To see if the Town will vote to raise and appropriate the sum of \$5,000 to the conservation fund as authorized by RSA 36 - A:5. (Recommended by the Budget Committee)

ARTICLE 50. To see if the Town will vote to raise and appropriate \$4,000 for Strafford County Community Action Program. (By Petition) (Recommended by the Budget Committee)

ARTICLE 51. To see if the Town will vote to raise and appropriate the sum of \$4,000 for Police outside services. (Recommended by the Budget Committee)

ARTICLE 52. To see if the Town will vote to raise and appropriate the sum of \$37,500 for the purchase of an ambulance contingent upon the Ambulance Corps providing for the balance of funding required. (Recommended by the Budget Committee)

ARTICLE 53. To see if the Town will vote to raise and appropriate the sum of \$16,000 for the purchase of an S1 chassis for the Fire Department. (Recommended by the Budget Committee)

ARTICLE 54. To see if the Town will vote to adopt the provisions of RSA 72:1-C which authorize any Town or City to elect not to assess, levy and collect a resident tax. (By Petition) (Not recommended by the Budget Committee)

ARTICLE 55. To see if the Town will vote to raise and appropriate as a donation, the sum of \$40,000, to help offset the purchase of a new ambulance for the Farmington Volunteer Ambulance Corps. (By Petition) (Not recommended by the Budget Committee)

ARTICLE 56. To see if the Town will take over and maintain the road known as Camelot Shore Drive. From Meaderboro Road it is a total of 1.7 miles. As we discussed with the Selectmen in prior meetings, this will not include any, maintenance of roads off of Camelot Shore Drive which are all cul de sacs. We understand, to be effective, this warrant should include the signatures of ten registered voters. Serious consideration should be given to this request as we receive no other services for out tax dollars. (By Petition) (Not Recommended by the Budget Committee)

ARTICLE 57. Will the Town of Farmington vote to adopt RSA 673:3 (b) which will allow for the election of the Planning Board? (By Petition)

ARTICLE 58. Commencing immediately, any new heads of the Highway Department, Water and Sewer Department, Police Department and the Administrative Assistant will be required to be a resident of the Town of Farmington within 120 days of their appointment. (By Petition)

ARTICLE 59. To see if the Town will vote to authorize the Selectmen to place monies received from Planning Board applicants into designated reserve funds for town improvements in a manner consistent with New Hampshire statutes.

ARTICLE 60. To see if the Town will vote to authorize the Selectmen to develop and adopt regulations for Racetracks within the Town's boundaries.

ARTICLE 61. To see if the Town will vote to authorize the Selectmen to develop and adopt regulations and fees for the operation of the landfill facility and for recycling in accordance with RSA 149-M.

ARTICLE 62. To authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or other government unit or private source which becomes available during the fiscal year.

ARTICLE 63. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

ARTICLE 64. To authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen.

ARTICLE 65. To transact such other business as may legally come before this meeting.

We hereby certify that on the 21st day of February, we posted an attested copy of the within warrant to the place of Meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

John F. Scruton, Chairman
John J. Silvia, Jr.
Willis H. Berry
Board of Selectmen
State of New Hampshire, Strafford SS
Farmington, New Hampshire

Then personally appeared the above named John F. Scruton, John J. Silvia, and Willis H. Berry and made oath that the above certificate, by them, is true.

Kathy L. Vickers, Town Clerk

A true copy of Warrant Attest:

John F. Scruton
John J. Silvia, Jr.
Willis H. Berry
Board of Selectmen

BUDGET OF THE TOWN OF FARMINGTON, N.H.
From January 1, 1989 to December 31, 1989

Purposes of Appropriation (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1988 (1988-89) (omit cents)	Expenditures 1988 (1988-89) (omit cents)	Budget 1989 (1989-90) (omit cents)	Recommended 1989 (1989-90) (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT					
Town Officers' Salary	\$ 27,269	\$ 27,269	\$ 29,100	\$ 29,100	
Town Officers' Expenses	116,933	118,905	127,980	127,980	
Election and Registration Expenses	2,465	2,319	750	750	
General Government Buildings	36,545	40,495	33,718	33,718	
Reappraisal of Property	7,500	8,975	9,250	9,250	
Planning and Zoning	42,500	41,564	55,262	55,262	
Legal Expenses	20,000	15,427	37,500	37,500	
PUBLIC SAFETY					
Police Department	286,580	276,644	311,929	311,929	
Fire Department	72,382	56,507	74,000	74,000	
Civil Defense	500	25	25	25	
Strafford County Dispatch	4,279	4,279	4,279	4,279	
Outside Services - Police	-	-	4,000	4,000	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	166,387	161,220	192,981	192,981	
General Highway Dept. Expenses	75,756	71,330	69,800	69,800	
Street Lighting	23,000	22,332	23,000	23,000	
Highway Subsidy	75,080	32,406	80,136	80,136	
Care of Trees	3,000	2,950	1,500	1,500	
River Maintenance	-	210	-	-	

Purposes of Appropriation (RSA 31:4)	Actual Appropriations 1988 (1988-89) (omit cents)	Actual Expenditures 1988 (1988-89) (omit cents)	Selectmen's Budget 1989 (1989-90) (omit cents)	Budget Committee	
				Recommended 1989 (1989-90) (omit cents)	Not Recommended (omit cents)
SANITATION					
Solid Waste Disposal	40,000	36,375	57,610	57,610	
Water Consultants	25,000	6,439	40,000	40,000	
HEALTH					
Health Dept./Animal Control	8,900	7,571	8,000	8,000	
Hospital and Ambulances			37,500	37,500	
Rural District Health	17,445	17,445	17,450	17,450	
Ambulance (By Petition)					40,000
WELFARE					
General Assistance	5,000	5,227	5,250	5,250	
Old Age Assistance	1,500	1,483	-	-	
CAP (By Petition)	4,000	4,000	4,000	4,000	
CULTURE AND RECREATION					
Library	22,000	22,000	25,000	25,000	
Parks and Recreation	26,333	24,630	34,792	34,792	
Patriotic Purposes	600	600	600	600	
Conservation Commission	5,000	5,000	5,000	5,000	
Town Clock	500	500	500	500	
Youth Summer Program	1,400	-	-	-	
DEPT SERVICE					
Principal of Long-Term Bonds & Notes	52,000	52,000	84,580	84,580	

Purposes of Appropriation (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1988 (1988-89) (omit cents)	Expenditures 1988 (1988-89) (omit cents)	Budget 1989 (1989-90) (omit cents)	Recommended 1989 (omit cents)	Not Recommended (omit cents)
Purposes of Appropriation—Long-Term Bonds					
Interest Expense—& Notes	57,750	57,150	65,831	65,831	
Interest Expense—Tax Anticipation	20,000	29,964	22,000	22,000	
Interest Expense—Other Temporary Loans	6,500	5,091	9,036	9,036	
Fiscal Charges on Debt			5,500	5,500	
Road Bond Issue			575,000	475,000	100,000
CAPITAL OUTLAY					
Police Cruiser	14,000	13,893	15,800	15,800	
Computers	25,000	29,750	12,500	12,500	
Highway Equip. - Loader	50,500	49,668	30,000	30,000	
Gas Tanks - Roof	6,000	6,722	3,700	3,700	
Landfill Equip. - Shed	18,000	18,070	350	350	
Town Buildings Repairs	7,160	7,158	6,500	6,500	
Roads - Downtown Rehab.	1,000	1,042	143,000	143,000	
Recycling	-	-	7,500	7,500	
OPERATING TRANSFERS OUT					
Capital Reserve - Fire Dept.	5,000	5,000	5,000	5,000	
Capital Reserve - Landfill	5,000	5,000	5,000	5,000	
Capital Reserve - Revaluation	20,000	20,000	20,000	20,000	
Fire Dept. S1 Chassis	-0-	-0-	16,000	16,000	
MISCELLANEOUS					
Municipal Water Department	130,902	121,932	128,526	128,526	

Purposes of Appropriation (RSA 31-4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1988 (1988-89) (omit cents)	Expenditures 1988 (1988-89) (omit cents)	Budget 1989 (1989-90) (omit cents)	Recommended 1989 (1989-90) (omit cents)	Not Recommended (omit cents)
Municipal Sewer Department	113,529	110,524	122,449	122,449	
FICA, Retirement & Pension Contributions	42,100	41,435	47,000	47,000	
Insurance	147,100	161,210	188,222	188,222	
Unemployment Compensation	2,900	3,537	3,700	3,700	
Personnel Liabilities	5,000	8,151	6,200	6,200	
TOTAL APPROPRIATIONS w/ Bond Issue	\$1,847,295	\$1,761,424	\$2,814,306	\$2,714,36	\$ 140,000

Less: Amount of Estimated Revenues, Exclusive of Taxes
Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$1,805,923
\$ 908,383

SOURCES OF REVENUE

Sources of Revenue	Estimated	Actual	Selectmen's	Estimated
	Revenues 1988 (1988-89) (omit cents)	Revenues 1988 (1988-89) (omit cents)	Budget 1989 (1989-90) (omit cents)	Revenues 1989 (1989-90) (omit cents)
TAXES				
Resident Taxes	30,000	34,510	30,000	30,000
National Bank Stock Taxes	2,000	2,000	2,000	
Yield Taxes	8,000	8,000	8,000	
Interest and Penalties on Taxes	65,000	60,000	60,000	
Land Use Change Tax	2,000	4,000	4,000	

Sources of Revenue	Estimated Revenues 1988 (1988-89) (omit cents)	Actual Revenues 1988 (1988-89) (omit cents)	Selectmen's Budget 1989 (1989-90) (omit cents)	Estimated Revenues 1989 (1989-90) (omit cents)
INTERGOVERNMENTAL REVENUES - STATE				
Shared Revenue-Block Grant	215,000	185,672	190,000	190,000
Highway Block Grant	75,080	75,080	80,136	80,136
Railroad Tax	12	32	12	12
State Aid Water Pollution Projects	19,000	17,917	17,500	17,500
Reimb. a c State-Federal Forest Land	250	188	200	200
Downtown Rehabilitation	-	-	100,000	100,000
Plowing School	6,000	6,000	9,000	9,000
Gas Use	-	3,225	8,500	8,500
Recreation Worker	-	-	4,800	4,800
	12,524	12,524	-	-
INTERGOVERNMENTAL REVENUES - FEDERAL				
Revenue Sharing				
	250,000	292,420	275,000	275,000
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	2,500	1,959	2,000	2,000
Dog Licenses	26,000	24,682	25,000	25,000
Business Licenses, Permits and Filing Fees	3,500	3,637	3,500	3,500
Town Clerk Fees	4,500	3,753	4,000	4,000
Fines - forfeits				
CHARGES FOR SERVICES				
Income From Departments	4,500	11,206	10,850	10,850
Rent of Town Property	3,700	3,942	3,900	3,900

Sources of Revenue	Estimated Revenues 1988 (1988-89) (omit cents)	Actual Revenues 1988 (1988-89) (omit cents)	Selectment's Budget 1989 (1989-90) (omit cents)	Estimated Revenues 1989 (1989-90) (omit cents)
Police - Outside Services	-	-	4,000	4,000
Water/Sewer Reimbursements		12,392	13,000	13,000
MISCELLANEOUS REVENUES				
Interests on Deposits	19,000	21,947	20,000	20,000
Sale of Town Property	3,000	14,800	1,500	1,500
Water - Principal & Interest	47,400	46,171	46,300	46,300
Income from Trust Funds	2,000	1,544	1,750	1,750
CDBG Admin.	17,000	9,627	-	-
OTHER FINANCING SOURCES				
Proceeds of Bonds and Long-Term Notes			575,000	475,000
Income from Water and Sewer Departments	244,526	232,456	250,975	250,975
Fund Balance	128,650	342,779	150,000	150,000
Other	20,000	21,500	5,000	5,000
TOTAL REVENUES AND CREDITS w/Bond Issue	\$1,211,142	\$1,449,060	\$1,905,923	\$1,805,923

STATEMENT OF APPROPRIATION

TAXES ASSESSED FOR THE TAX YEAR 1988

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 66,000.00
Town Officers' Expenses	77,766.00
Election & Registration Expenses	2,500.00
General Government Buildings	36,595.00
Reappraisal of Property	7,500.00
Planning and Zoning	42,500.00
Legal Expenses	20,000.00

PUBLIC SAFETY:

Police Department	286,580.00
Fire Department	72,382.00
Civil Defense	500.00
Strafford County Dispatch	4,279.00

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	166,387.00
General Highway Department Expense	75,756.00
Street Lighting	23,000.00
Tree Removal	3,000.00
Town Clock	500.00
Highway Subsidy	75,080.00
West Milton Road	1,000.00

SANITATION:

Solid Waste Disposal	40,000.00
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HEALTH:

Health Department	3,500.00
Animal Control	5,400.00
Rural District Health	17,445.00
Water Consultants	25,000.00

WELFARE:

General Assistance	5,000.00
Old Age Assistance	1,500.00
CAP Outreach	4,000.00

PURPOSES OF APPROPRIATIONS

CULTURE AND RECREATION:

Library	22,000.00
Parks and Recreation	26,333.00
Patriotic Purposes	600.00
Conservation Commission	5,000.00
Summer Youth Program	1,400.00

DEBT SERVICE:

Principal of Long-Term Bonds & Notes	52,000.00
Interest Expense-Long Term Bonds & Notes	57,750.00
Interest Expense-Tax Anticipation Notes	20,000.00
Interest Expense-Other Temporary Loans	6,500.00

CAPITAL OUTLAY:

Police Cruiser	14,000.00
Bulldozer, Bay and Trailer	18,000.00
Computer	25,000.00
Telephone	7,160.00
Highway Truck	40,000.00
Gas Tanks	6,000.00
Snow Plow Set-up	10,500.00

OPERATING TRANSFERS OUT:

Landfill	5,000.00
Fire Department	5,000.00
Revaluation	20,000.00

MISCELLANEOUS:

Municipal Water Department	130,997.00
Municipal Sewer Department	113,529.00
FICA, Retirement & Pension Contributions	41,600.00
Insurance	147,100.00
Unemployment Compensation	2,900.00
Personnel Liability	5,000.00

\$1,846,539.00

SOURCES OF REVENUE

TAXES:

Resident	34,510.00
National Bank Stock Taxes	2,000.00
Yield Taxes	8,000.00
Interest and Penalties on Taxes	65,000.00
Land Use Change Tax	2,000.00

INTERGOVERNMENTAL REVENUES-STATE:

Shared Revenue-Block Grant	64,472.00
Highway Block Grant	75,080.00
Railroad Tax	20.00
State Aid Water Pollution Projects	17,917.00
Reimbursement a/c State-Federal Forest Land	250.00
Snow Plowing	6,000.00
Water Principal and Interest	47,400.00

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	250,000.00
Dog Licenses	2,500.00
Business Licenses, Permits and Filing Fees	23,000.00
Town Clerk Fees	3,500.00
Fines & Forfeits	4,500.00

CHARGES FOR SERVICES:

Income from Planning & Zoning	4,500.00
Rent of Town Property	3,700.00
Income from Trust Funds	2,000.00

MISCELLANEOUS REVENUES:

Interests on Deposits	19,000.00
Sale of Town Property	3,000.00
CDBG Administration	17,000.00
Legal Settlement	20,000.00

OTHER FINANCING SOURCES:

Income from Water and Sewer Depts.	244,526.00
Revenue Sharing Fund	12,524.00
Fund Balance	342,779.00
	<u>\$1,275,178.00</u>

TAX RATE COMPUTATION

Total Town Appropriations	+	1,846,539.00
Total Revenues and Credits	-	1,275,178.00
Net Town Appropriations	=	571,361.00
New School Tax Assessment	+	1,825,511.00
County Tax Assessment	+	278,097.00
Total of Town, School and County	=	2,674,969.00
DEDUCT Total Business Profits Tax		
Reimbursement	-	121,201.00
ADD War Service Credits	+	22,850.00
ADD Overlay	+	14,930.00
Property Taxes To Be Raised	=	2,591,548.00

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate	Property Taxes To Be Raised
\$85,756,043.00	= ⁴	30.22	\$2,591,548.00

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	Net Appropriation	Less BPT	Approved Taxes to Be Raised	Approved Taxes Rate 1988	Prior Year Tax Rate 1987
Town	623,719	45,542	581,177	6.61	7.90
County	278,097	8,363	269,734	3.15	3.07
School Dist.	1,825,511	70,296	1,755,215	20.46	21.33
		121,201	2,591,548	30.22	32.20

NET VALUATION ON WHICH TAX IS COMPUTED \$85,756,043.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$2,591,548.00
Less War Service Credits	<u>22,850.00</u>
Total Tax Commitment	\$2,568,698.00

SUMMARY INVENTORY OF VALUATION

Value of Land Only	
Current Use	\$ 1,149,991.00
Residential	<u>22,228,451.00</u>
Total of Taxable Land	\$23,378,442.00
Tax Exempt & Non-taxable (\$104,100)	

Value of Buildings Only

Residential	58,734,301.00
Manufactured Housing as defined in RSA 674:31	<u>3,909,050.00</u>
Total of Taxable Buildings	\$62,643,351.00

Public Utilities

Electric	\$ 1,638,150.00
VALUATION BEFORE EXEMPTIONS	\$87,659,943.00

Blind Exemption - 4 - \$15,000	60,000.00
Elderly Exemption - 130	1,829,650.00
Solor/Windpower Exemption - 5	<u>14,250.00</u>

TOTAL DOLLAR AMOUNT OF EXEMPTIONS
ALLOWED \$1,903,900.00

NET VALUATION ON WHICH THE TAX RATE
IS COMPUTED \$85,756,043.00

UTILITY SUMMARY

Name of Company	Electric
PSNH	\$1,417,850.00
NH Electric	220,300.00
TOTAL	\$1,638,150.00

Adjusted Elderly Exemption 1986

ELDERLY EXEMPTION COUNT

Granted an Elderly Exemption 1988	56 at 10,000 = 560,000.00
	32 at 15,000 = 480,000.00
	42 at 20,000 = 840,000.00
TOTAL	1,880,000.00

CURRENT USE REPORT

	Applicants Granted In Prior Years
	No. of Acres
FARM LAND	547.10
FOREST LAND	5,425.89
WILD LAND	
1. Unproductive	759.11
2. Productive	1,973.41
3. Natural Preserve	13.75
RECREATION LAND	21.00
WET LAND	275.95
FLOOD LAND	1.00
Total No. of Acres Exempted Under Current Use	9017.21

DEPARTMENT OF REVENUE ADMINISTRATION
SEPERATE TAX RATES TO BE PRINTED ON 1988 TAX BILLS
(RSA 76:11; 11-a; 13)
TOWN/CITY OF FARMINGTON
November 15, 1988

UNIT OF GOVERNMENT	Revision	RATE
Municipal	\$	6.61
County		3.15
School		20.46
Combined Rate (Municipal, County, School)	\$	30.22

Amount of Taxes to be Committed
(Per official tax rate letter)

\$2,568,698

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA: 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1988 rate breakdown reflects appropriate share of the Reimbursement a/c Property Exempt by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION
Barbara T. Reid, Director

BONDED DEBT

SEWER BOND — FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

December 9, 1975	\$10,000.00
December 9, 1976	10,000.00
December 9, 1977	10,000.00
December 9, 1978	15,000.00
December 9, 1979	15,000.00
December 9, 1980	20,000.00
December 9, 1981	20,000.00
December 9, 1982	20,000.00
December 9, 1983	20,000.00
December 9, 1984	20,000.00
December 9, 1985	20,000.00
December 9, 1986	30,000.00
December 9, 1987	30,000.00
December 9, 1988	30,000.00
December 9, 1989	30,000.00
December 9, 1990	35,000.00
December 9, 1991	35,000.00
December 9, 1992	35,000.00
December 9, 1993	35,000.00
December 9, 1994	40,000.00
December 9, 1995	40,000.00
December 9, 1996	40,000.00
December 9, 1997	40,000.00
December 9, 1998	45,000.00
December 9, 1999	45,000.00
December 9, 2000	45,000.00
December 9, 2001	50,000.00
December 9, 2002	50,000.00
December 9, 2003	50,000.00

Interest Payable December 9

Maturities Year End — December 9, 2003

WATER NOTE

YEAR	JULY 8	JANUARY 8		BALANCE
	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>\$252,000</u>
1985				252,000
1986	6,300	12,000	6,300	240,000
1987	6,000	10,000	6,000	230,000
1988	5,750	10,000	5,750	220,000
1989	5,500	10,000	5,500	210,000
1990	5,250	10,000	5,250	200,000
1991	5,000	10,000	5,000	190,000
1992	4,750	10,000	4,750	180,000
1993	4,500	10,000	4,500	170,000
1994	4,250	10,000	4,250	160,000
1995	4,000	10,000	4,000	150,000
1996	3,750	10,000	3,750	140,000
1997	3,500	10,000	3,500	130,000
1998	3,250	10,000	3,250	120,000
1999	3,000	10,000	3,000	110,000
2000	2,750	10,000	2,750	100,000
2001	2,500	10,000	2,500	90,000
2002	2,250	10,000	2,250	80,000
2003	2,000	10,000	2,000	70,000
2004	1,750	10,000	1,750	60,000
2005	1,500	10,000	1,500	50,000

\$350,000 at 5%

WATER BOND

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
\$12,000	17,500	29,500	1983	338,000
12,000	16,900	28,900	1984	326,000
12,000	16,300	28,300	1985	314,000
12,000	15,700	27,700	1986	302,000
12,000	15,100	27,100	1987	290,000
12,000	14,500	26,500	1988	278,000
12,000	13,900	25,900	1989	266,000
12,000	13,300	25,300	1990	254,000
12,000	12,700	24,700	1991	242,000
17,000	12,100	29,000	1992	225,000
17,000	11,250	28,250	1993	208,000

Water Bond Continued —

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
\$17,000	10,400	27,400	1994	191,000
17,000	9,550	26,550	1995	174,000
17,000	8,700	25,700	1996	157,000
17,000	7,850	24,850	1997	140,000
17,000	7,000	24,000	1998	123,000
17,000	6,150	23,150	1999	106,000
17,000	5,300	22,300	2000	89,000
9,000	4,450	13,450	2001	80,000
8,000	4,000	12,000	2002	72,000
8,000	3,600	11,600	2003	64,000
8,000	3,200	11,200	2004	56,000
8,000	2,800	10,800	2005	48,000
8,000	2,400	10,400	2006	40,000
8,000	2,000	10,000	2007	32,000
8,000	1,600	9,600	2008	24,000
8,000	1,200	9,200	2009	16,000
8,000	800	8,800	2010	8,000
8,000	400	8,400	2011	-0-

**TOWN OF FARMINGTON
NEW HAMPSHIRE**

\$162,900 Five Year Serial Note		6.25% p.a.	
5/31/88			162,900.00
11/30/88	5,090.63		
5/31/89	5,090.63	32,580.00	130,320.00
11/30/89	4,072.50		
5/31/90	4,072.50	32,580.00	97,740.00
11/30/90	3,054.38		
5/31/91	3,054.38	32,580.00	65,160.00
11/30/91	2,036.25		
5/31/92	2,036.25	32,580.00	32,580.00
11/30/92	1,018.13		
5/31/93	<u>1,018.13</u>	<u>32,580.00</u>	-0-
	30,543.78	162,900.00	

AUDITOR'S OPINION

Board of Selectmen
Town of Farmington
Town Hall
Farmington, New Hampshire 03835

We have examined the financial statements listed in the table of contents on the preceding page of the several funds of the Town of Farmington as of December 31, 1987, and for the period begun January 1, 1987, and ended December 31, 1987. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets required by generally accepted accounting principles is not included in the financial report.

The Town has not maintained the books of the Enterprise Fund on the accrual basis, including the recording of fixed assets, depreciation thereon, and the related indebtedness in current or prior years. The amounts by which the financial statements would change, if these items were included while material, cannot be determined.

In our opinion, the financial statements of the Enterprise Fund do not present fairly the financial position of the Enterprise Fund of the Town of Farmington as of December 31, 1987, or the results of its operations or changes in financial position for the year then ended in conformity with generally accepted accounting principles.

In our opinion, except for the omission of a statement of general fixed assets and the Enterprise Fund, the financial statements referred to above present fairly the financial position of the several funds of the Town of Farmington at December 31, 1987, and the results of their operations for the period begun January 1, 1987, and ended December 31, 1987, applied on a basis consistent with that of the preceding year.

T.C. Edwards & Co.

May 5, 1988
Salem, New Hampshire

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Overdraft
Town Officer's Salaries	\$ 66,00.00	\$ 2,350.00	\$ 68,350.00	\$ 67,657.71	\$ 692.29	\$
Town Officer's Expense	85,666.00	13,497.55	99,163.55	85,213.87	13,949.68	
Election & Registration	2,500.00		2,500.00	2,319.07	180.93	
Town Hall Expenses	36,545.00	158.40	36,703.40	40,494.64		3,791.24
Appraisal of Property	7,500.00		7,500.00	8,975.00		1,475.00
Police Department	286,580.00	7,386.59	293,966.59	278,860.49	15,106.10	
Employee's Retirement & SS	41,600.00	14.44	41,614.44	41,435.29	179.15	
Fire Department	72,382.00	602.33	72,984.33	56,506.89	16,477.44	
Planning Board	36,000.00		36,000.00	37,455.07		1,455.07
Damages & Legal Expenses	20,000.00		20,000.00	15,427.04	4,572.96	
Rural District Health	17,445.00		17,445.00	17,445.58		.58
Landfill Expenses	40,000.00	260.00	40,260.00	36,375.28	3,884.72	
Health & Dog Officer	8,900.00	230.00	9,130.00	7,570.97	1,559.03	
Highways, Winter & Summer	161,367.00	129.40	161,496.40	156,227.16	5,269.24	
Highways, General Expense	80,776.00	3,077.52	83,853.52	76,321.93	7,531.59	
Street Lighting	23,000.00		23,000.00	22,332.17	667.83	
Libraries	22,000.00		22,000.00	22,000.00		
Town Poor/Old Age Assist.	6,500.00	95.00	6,595.00	6,709.78		114.78
Memorial Day	600.00		600.00	600.00		
Parks & Recreation	26,333.00		26,333.00	24,649.92	1,683.08	
Employee Insurance	47,800.00	2,361.42	50,161.42	45,658.20	4,503.22	
Insurance Property	49,223.00	4,031.45	53,254.45	60,037.20		6,782.75
Town Clock	500.00		500.00	500.00		
River Maintenance				210.00		210.00
Payment of Debt	109,750.00	7,450.00	117,200.00	93,650.00	23,550.00	

	Appropriation	Receipts & Reimburse	Total Available	Unexpended Expended	Balance	Overdraft
Interest of Temp. Notes	20,000.00		20,000.00	29,963.50		9,963.50
Care of Trees	3,000.00		3,000.00	2,950.00	50.00	
CAP Outreach	4,000.00		4,000.00	4,000.00		
Police Cruiser	14,000.00		14,000.00	13,892.95	107.05	
Special Highway Subsidy	75,080.00	76,827.05	151,907.05	109,232.99	42,674.06	
BAN Interest/Bond Council	6,500.00		6,500.00	5,090.63	1,409.37	
Highway Truck	40,000.00		40,000.00	38,860.21	1,139.79	
Bulldozer, etc.	18,000.00		18,000.00	18,823.00		823.00
Capitol Reserve/Landfill	5,000.00		5,000.00	5,000.00		
Gas Tanks	6,000.00		6,000.00	6,722.16		722.16
Capitol Reserve/Fire Dept.	5,000.00		5,000.00	5,000.00		
Water Quality Consultants	25,000.00		25,000.00	6,439.01	18,560.99	
Personnel Liabilities	5,000.00		5,000.00	8,151.37		3,151.37
Computer	25,000.00		25,000.00	25,366.55		366.55
West Milton Road	1,000.00		1,000.00	1,042.22		42.22
Telephone System	7,160.00		7,160.00	7,157.64	2.36	
Snow Plow Set Up	10,500.00		10,500.00	11,585.75		1,085.75
Workmen's Comp	36,000.00	3,720.00	39,720.00	48,410.12		8,690.12
Liability Officers & Others	15,150.00	4,285.00	19,435.00	9,960.00	9,475.00	
Bonds	1,827.00		1,827.00	1,086.00	741.00	
Stratford Radio	4,279.00		4,297.00	4,279.00		
CAP Reserve/Revaluation	20,000.00		20,000.00	20,000.00		
Conservation Commission	5,000.00		5,000.00	5,000.00		
Civil Defense	500.00		500.00	24.75	475.25	
	<u>\$1,601,963.00</u>	<u>\$126,476.15</u>	<u>\$1,728,439.15</u>	<u>\$1,592,371.11</u>	<u>\$174,442.13</u>	<u>\$38,674.09</u>
					38,674.09	
					<u>\$135,768.04</u>	

NET SURPLUS

WASTEWATER DEPARTMENT 1988 ANNUAL REPORT

Most of 1988 was spent working on the replacement of the sewer mains on Main and Central Streets, the repair/replacement/addition of storm drains on Main Street, and the cleaning of storm drains and catch basins on Main and Central Streets. Several sewer laterals had to be relayed due to conflicts with the storm drain and several telephone conduits had to be relayed also to accommodate the new drain system.

An agreement was arrived at between the Town and Rancourt Properties concerning their new mobile home park. A new clarifier is to be funded by the sewer connection fees and will initiate the upgrade of the wastewater plant. An engineering firm is being selected and the clarifier will be designed and constructed this summer. The addition, several sewer lines had to be changed in order to accommodate the higher flows. Barron Brothers Construction Company completed the upgrade of the Winter Street sewer lines last fall and will complete the upgrade of a portion of the East Grove Street sewer line this summer.

A new type of areator is being evaluated as to its performance in increasing the plant's aeration capacity. This problem will need to be addressed in the near future as well as sludge handling and disposal practices.

Respectfully submitted,
Dale Sprague
Superintendent

SEWER DEPARTMENT 1988

Balance forward January 1, 1988		\$ 3,532.21
Receipts:		
Sewer Tax	\$ 91,569.30	
Interest on bills	1,441.99	
Service Work & Connections	<u>3,077.36</u>	
	\$ 96,088.65	
Refunds & Recoveries	59.00	
NOW Account Interest	688.85	
Trans. From Money Mkt	<u>28,747.85</u>	
 TOTAL AVAILABLE		 \$128,368.71

Disbursements:

Salaries	33,174.02
Auditor	1,175.00
Chemicals	3,568.79
Petroleum Products	844.01
Utilities	27,340.56
Office Supplies	565.28
Janitorial Supplies	278.95
Insurances	11,099.58
Lab	1,259.25
Vehicle Maintenance	990.04
Plant Maintenance	7,508.43
Line Maintenance	4,543.35
Miscellaneous	659.34
Overpayment refunded	42.08

Capital Expenditures:

Dewatering Belt Press	5,500.00
Capital Investment	3,347.00
Areators	3,484.26
Motor Control Ctr	5,700.00
Transf. to Money Mkt.	<u>10,000.00</u>

TOTAL DISBURSEMENTS

\$121,079.94

CASH ON HAND - January 1, 1989

NOW Account	7,288.77
Money Market Account	42,070.43
Capital Reserve Account	28,568.04

MONEY MARKET ACCOUNT - Sewer Department

Balance as of January 1, 1988	\$ 56,801.65
Deposits from NOW Account	+ 10,000.00
Transfers to NOW Account	-28,000.00
Interest Earned in 1988	+ 3,268.78
Balance as of January 1, 1989	<u>\$ 42,070.43</u>

CAPITAL RESERVE SAVINGS ACCOUNT - Sewer Department

Balance as of January 1, 1988	27,050.29
Interest Earned in 1988	<u>1,517.75</u>
Balance as of January 1, 1988	\$ 28,568.04

WATER DEPARTMENT 1988

Balance forward January 1, 1988		\$ 4,744.46
Receipts:		
Water Rents	171,251.34	
Service Work & Conn.	4,717.35	
Interest on bills	2,729.09	
	<u>178,697.78</u>	
Reimb. from Sewer Dept.	259.00	
Refund from Work. Comp	35.00	
Voided Check	27.14	
NOW Account Interest	913.04	
Trans. from Money Market	40,000.00	
	<u>41,234.18</u>	
TOTAL AVAILABLE		\$224,676.42
Disbursements:		
Salaries	54,652.49	
Auditor	1,175.00	
Chemicals	4,738.64	
Petroleum Products	539.84	
Utilities	18,497.83	
Office Supplies	997.44	
Janitorial Supplies	179.45	
Insurances	14,527.18	
Lab	288.00	
Vehicle Maintenance	1,998.30	
Plant Maintenance	8,404.43	
Services	5,252.73	
Miscellaneous	610.97	
Overpayments refunded	1,146.21	
Prin. & Int. on Bond Issue	47,370.61	
Capital Expenditures:		
Demolish old reservoir	630.00	
Clean Well No. 3	7,556.00	
Transfer to Capital Res.	3,500.00	
	<u>\$172,065.12</u>	
Transfer to Money Market	50,000.00	
TOTAL DISBURSEMENTS		<u>\$222,065.12</u>

CASH ON HAND - January 1, 1988	
NOW Account	\$ 2,611.30
Money Market Account	70,515.31
Capital Reserve Account	20,433.41

MONEY MARKET ACCOUNT - Water Dept.

Balance as of January 1, 1988	55,441.50
Deposits from NOW Account	+ 50,000.00
Transfers to NOW Account	—40,000.00
Interest earned in 1988	+ 5,073.81
	<hr/>
Balance as January 1, 1989	\$ 70,515.31

CAPITAL RESERVE SAVINGS ACCOUNT - Water Dept.

Balance as of January 1, 1988	16,032.97
Transfers from NOW Account	3,500.00
Interest earned in 1988	900.44
	<hr/>
Balance as of January 1, 1988	\$20,433.41

**Treasurer's Report
WATER DEPARTMENT**

Balance 1-1-88 \$ 4,744.46

Received from Tax Collector:

March 1989	129.70
Sept. 1988	66,911.63
March 1988	70,954.87
Sept. 1987	22,466.86
March 1987	10,615.25
March 1986	7.72
March 1985	77.91
Sept. 1984	35.12
March 1984	52.28
Interest	2,729.09
Service	3,617.35
Connection Fees	1,100.00
	<hr/>
	178,697.78

Miscellaneous:

Refunds & Recoveries	35.00
NOW Account Interest	913.04
Transfers from Money Market	40,000.00
Transfers from Sewer Dept.	259.00
	<hr/>
	41,207.04

Total Received	<u>219,904.82</u>
Total Receipts & Beginning Balance	224,649.28
Plus Voided Checks	27.14
Less Orders Paid Per Selectmen	172,065.12
Less Transfers to Money Market	<u>50,000.00</u>
Balance 12-31-88	\$ 2,611.30

MONEY MARKET ACCOUNT

Balance 1-1-88	55,441.50
Deposits	50,000.00
Interest Earned	5,073.81
Less Withdrawals	<u>40,000.00</u>
Balance 12-31-88	\$ 70,515.31

WATER CAPITAL RESERVE SAVINGS ACCOUNT

Balance 1-1-88	16,032.97
Deposits	3,500.00
Interest Earned	<u>900.44</u>
Balance 12-31-88	\$ 20,433.41

**Treasurer's Report
WASTEWATER DEPARTMENT**

Balance 1-1-88	\$ 3,532.21
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Received from Tax Collector:

March 1989	\$ 191.97
Sept. 1988	33,989.10
March 1988	38,392.56
Sept. 1987	12,708.12
March 1987	6,279.18
March 1986	8.37
Interest	1,441.99
Service	1,077.36
Connection Fees	<u>2,000.00</u>
	\$96,088.65

Miscellaneous:

Refunds & Recoveries	59.00
NOW Account Interest	688.85
Transfers from Money Market	<u>28,000.00</u>
	\$28,747.85

Total Received	124,836.50
Total Received & Beginning Balance	128,368.71
Less Orders Paid Per Selectmen	111,079.94
Less Transfers to Money Market	<u>10,000.00</u>
Balance 12-31-88	7,288.77

MONEY MARKET ACCOUNT

Balance 1-1-88	\$56,801.65
Deposits	10,000.00
Interest Earned	3,268.78
Less Withdrawals	<u>28,000.00</u>
Balance 12-31-88	42,070.43

WASTEWATER CAPITAL RESERVE SAVINGS ACCOUNT

Balance 1-1-88	27,050.29
Interest Earned	<u>1,517.75</u>
Balance 12-31-88	28,568.04

TREASURER'S REPORT

TOWN OF FARMINGTON - GENERAL FUNDS

Balance		\$1,502.79
Received from Town Clerk:		
Motor Vehicle Permit Fees	\$297,750.00	
Titles, UCC, Marriage, Cert. Copies	4,269.00	
Dog Licenses	2,182.50	
Dog Fines	1,389.00	
Rabies Clinic	63.00	
Bad Check Fines	<u>82.00</u>	
	305,735.50	

Miscellaneous:

Building Permits	20,795.23
Pistol Permits	296.00
Photo Copies	244.16
Planning Board	5,461.38
Board of Adjustment	971.76
Rent of Town Property	2,899.24
Court Fines	1,486.55
Filing Fees	8.00
Junk Yard Permits	75.00
Current Land Use Application	15.00

Septage Permits	3,634.13
Police Reports	7 765.00
Sale of Town Property	10,142.02
Youth Intervention	8,805.99
Trustees of Trust Fund (Town Poor)	1,543.54
Parking Tickets	834.00
Public Hearing	2,859.00
Tax List	63.00
Insurance Settlement	24,014.65
Bad Check (Certified Letter)	2.00
Refund Overpayment Books (TC)	18.00
Copy Map List	15.00
Court Room Rent	1,042.64
Sale of Dump Truck	3,008.00
Food Licenses	165.00
Landfill Charges	1,260.00
Sale of Tax Sale Property	1,650.00
Settlement Police Insurance	125.00
Zoning Board	509.14
1987 Unemployment Comp. Refund	1,567.00
Miscellaneous Income	49.70

Reimbursements:	
Police Department	2,631.22
School Bus Gas	1,758.02
Fire Extinguisher Repair	23.00
Postage	374.75
BC/BS	689.42
Highway - Culvert	129.40
Middleton - Gas	192.07
Workman's Comp. (Overpayment)	4,674.29
Fire Department	579.33
Drug Case	11.45
Sewer Department	8,028.68
Water Department	55,754.13
CDBG	12,744.80
Social Security Overpayment	14.14
Petrolane - Gas - Overpayment	158.40
Police Payroll (Sewer Project)	1,912.50
Cocheco Valley Humane	230.00
Welfare	95.00

State of New Hampshire:	
State Police - Gas	\$ 406.55
Gas - Reimburse for State	1,060.29
Forest Lands	188.28
Shared Revenue	185,672.75
Highway Block Grant	75,079.79
Highway Subsidy	76,827.05
Water Plant	17,917.00
Railroad Tax	32.00
Reimburse Highway Dept.	387.30
Total Received from Town Clerk	<u>\$847,632.24</u>
Received from Tax Collector:	
Property Tax 1986	\$ 48.27
Property Tax 1987	466,553.80
Property Tax 1988	2,080,017.54
Yield Tax	6,725.12
Resident Tax	30,500.00
Resident Tax Penalty	610.00
Interest	37,767.87
National Bank Stock	2,000.00
Current Land Use	4,049.15
	<u>\$2,628,271.75</u>
Property Taxes Redeemed	137,748.42
Interest and Costs	16,195.57
	<u>\$ 153,943.99</u>
Miscellaneous:	
NOW Account Interest	12,044.93
Private Tax Sale Account	21,039.74
Transfers from Money Market	700,000.00
Tax Anticipation Notes	2,025,000.00
	<u>2,758,084.67</u>
Total Received from Tax Collector	5,540,300.41
Total Receipts from Tax Collector & Town Clerk	<u>\$6,387,932.65</u>
Total Receipts & Beginning Balance	6,389,435.44
Plus Voided Checks	1,145.77
Less Orders Paid Per Selectmen	5,535,867.41
Less Transfers to Money Market	<u>700,000.00</u>
Balance 12-31-88	154,713.80

MONEY MARKET ACCOUNT	
Balance 1-1-88	\$ 15,710.07
Deposits	701,175.00
Interest Earned	9,993.50
Less Withdrawals	<u>700,000.00</u>
Balance 12-31-88	26,878.57
REVENUE SHARING SAVINGS ACCOUNT	
Balance 1-1-88	14,286.06
Interest Earned	<u>805.81</u>
Balance 12-31-88	15,091.87
SKATING RINK IMPROVEMENT ACCOUNT	
Balance 1-1-88	1,071.67
Interest Earned	<u>60.45</u>
Balance 12-31-88	1,132.12
COMMUNITY CENTER ESCROW SAVINGS ACCOUNT	
Balance 1-1-88	40.77
Interest Earned	<u>2.30</u>
Balance 12-31-88	43.07
TRUCK SALE ACCOUNT	
Balance 1-1-88	1,446.22
Interest Earned	<u>81.57</u>
Balance 12-31-88	1,527.79
PRIVATE TAX SALE ACCOUNT	
Balance 1-1-88	7,491.09
Deposits	20,389.58
Interest Earned	284.93
Less Withdrawals	<u>21,039.74</u>
Balance 12-31-88	7,125.86

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1988

— DR. —

	1988	1987	Prior
Uncollected Taxes - Beginning of Fiscal Year:			
Property Taxes		\$464,098.80	\$ 6,826.32
Resident Taxes		12,180.00	10,320.00
Land Use Change Taxes		3,780.00	
Yield Taxes		1,124.05	
Sewer Rents		19,080.42	1,024.24
Water Rents		33,241.90	1,438.47
Taxes Committed to Collector:			
Property Taxes	\$2,568,254.00		
Resident Taxes	34,510.00		
National Bank Stock Taxes	2,000.00		
Land Use Change Tax	5,495.00		
Yield Taxes	7,146.34		
Sewer Rents	97,485.00		
Water Rents	176,364.13		
Added Taxes:			
Property Taxes	2,200.00	7,722.00	
Resident Taxes		270.00	
Water Rents	1,006.74		

.....Levies of:.....

	1988	1987	Prior
Overpayments:			
a/c Property Taxes	2,614.28		
a/c Resident Taxes	110.00	40.00	
a/c Sewer Rents	42.08		
a/c Land Use Change Tax	170.00		
a/c Water Rents	3.37		
a/c Interest & Penalties	1.00	70.78	
Interest Collected on Delinquent Taxes:	4,171.62	33,454.33	75.14
Penalties Collected on Resident Taxes:	99.00	504.00	2.00
TOTAL DEBITS	\$2,901,673.51	\$576,566.28	\$19,686.17

-- CR. --

Remitted to Treasurer During Fiscal Year			
Property Taxes	\$2,080,017.54	\$466,553.80	\$ 48.27
Resident Taxes	25,400.00	5,080.00	20.00
National Bank Stock Taxes	2,000.00		
Land Use Change Tax	4,049.15		
Yield Taxes	6,051	673.30	
Sewer Rents	72,649.14	18,987.30	8.37
Water Rents	138,164.87	33,082.11	173.03
Interest on Taxes	4,171.62	33,521.11	75.14
Penalties on Resident Tax	100.00	508.00	2.00

	Levies of:.....		
	1988	1987	Prior
Abatements Allowed:			
Property Taxes	\$ 3,244.00	\$ 1,596.00	\$ 4,631.00
Sewer Rents	145.50	93.12	
Water Rents	695.45	159.79	7.10
Land Use Change Tax	808.80	2,330.00	
Uncollected Taxes End of Fiscal Year:			
Property Taxes	487,606.74	3,671.00	2,147.05
Resident Taxes	11,420.00	7,410.00	10,300.00
Land Use Change Tax	808.00	1,450.00	
Yield Taxes	1,094.52	1,450.75	1,015.87
Sewer Rents	24,732.44		1,258.34
Water Rents	38,513.92		
TOTAL CREDITS	\$2,901,673.51	\$576,566.28	\$19,686.17

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1988
Town of Farmington

— DR. —

Tax Sale/Lien on Account of Levies of.....	
	1987	1986
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$21,899.11	\$25,565.54

	-----Tax Sale/Tax Lien on Account of Levies of-----		
	1987	1986	Prior
Taxes Sold/Executed to Town During Fiscal Year	\$206,303.61		
Interest Collected After Sale/Lien Execution	3,310.12	2,085.31	8,318.99
Redemption Cost	1,640.00	113.60	356.30
Overpayment Interest	371.25		
TOTAL DEBITS	\$21,624.98	\$24,098.02	\$34,240.83

— CR. —

Remittance to Treasurer During Year:

Redemptions	\$108,238.84	\$10,714.74	\$18,794.84
Interest & Costs After Sale	5,321.37	2,198.91	8,675.29
Abatements During Year	74.29		
Unredeemed Taxes - End of Year	97,990.48	11,184.37	6,770.70
TOTAL CREDITS	\$211,624.98	\$24,098.02	\$34,240.83

FINANCIAL REPORT

ASSETS

Cash	\$ 1,502.79
Petty Cash/Tax Collector's Office	225.00
S/A Revenue Sharing	15,091.87
S/A Community Center	43.07
S/A Skating Rink Fund	1,132.12
S/A Sale of Truck	1,527.79
S/A Private Tax Sale	7,125.86
Cash/Money Market Account	26,878.57
1988 Resident Tax	11,420.00
1987 Resident Tax	7,410.00
1986 Resident Tax	5,330.00
1985 Resident Tax	4,970.00
1988 Property Tax	487,606.74
1987 Property Tax	3,671.00
1986 Property Tax	98.05
1985 Property Tax	2,049.00
1987 Tax Lien	97,990.48
Taxes Bought By The Town, Not Redeemed:	
1986 Taxes Bought By Town Not Redeemed	11,184.37
1985 Taxes Bought By Town Not Redeemed	2,660.00
1984 Taxes Bought By Town Not Redeemed	875.72
1983 Taxes Bought By Town Not Redeemed	629.89
1982 Taxes Bought By Town Not Redeemed	325.68
1981 Taxes Bought By Town Not Redeemed	1,642.55
1980 Taxes Bought By Town Not Redeemed	254.80
1979 Taxes Bought By Town Not Redeemed	196.27
1978 Taxes Bought By Town Not Redeemed	185.79
Sewer Department Account	26,709.86
State of New Hampshire	5,080.52
Current Use Tax	2,258.00
Yield Tax	<u>2,545.27</u>
	\$728,621.06

LIABILITIES

Escrow Intent to Cut	\$ 5,160.00
Schools	669,660.29
Private Sale Partial	<u>7,125.86</u>
	\$681,946.15

ASSETS	\$881,832.07
LIABILITIES	681,946.15
NET SURPLUS	\$199,885.92

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1988	\$ 1,502.79
From Local Taxes	2,584,696.60
From Tax Sales Redeemed	16,722.08
Interest & Penalties	54,130.41
State of New Hampshire	280,356.66
Income from Trust Funds	1,543.54
Partial Payments on Private Sale	4,661.94
1987 Tax Lien	108,043.13
All Licenses & Permits	25,015.62
Motor Vehicle Permits	297,750.00
Town Clerk Fees	4,015.00
Dog Licenses	1,958.50
Municipal Court	3,772.55
Rent of Town Property	3,941.88
Youth Intervention	8,805.99
Interest on Deposits	23,273.49
Temporary Notes	1,500,000.00
Money Market Account	700,000.00
Water Loan	39,920.61
Planning Board and ZBA	9,441.28
Sale of Town Property	14,800.02
Police Reports	765.00
Refunds & Recoveries	340.60
Insurance Settlement	21,500.00
National Bank Stock	2,000.00
Landfill Charges	1,000.00
Encumbrance 1987/Water Consultant	8,369.45
Encumbrance 1987/Gas Pumps	7,280.74
Encumbrance 1987/Planning Consultant	1,000.00
	\$5,726,607.88

RECEIPTS DETAILS

Cash on Hand January 1, 1988	1,502.79
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FROM LOCAL TAXES

1988 Resident Taxes	25,290.00
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1987 Resident Taxes	5,040.00
1986 Resident Taxes	20.00
Yield Taxes	6,725.12
Current Use	4,104.15
Tax Collection 1988	2,080,647.26
Tax Collection 1987	460,821.80
Tax Collection 1986	48.27
National Bank Stock	<u>2,000.00</u>
	\$2,584,696.60

FROM TAX SALES REDEEMED

Levy of 1986	\$ 10,714.74
Levy of 1985	2,660.00
Levy of 1984	2,986.63
Levy of 1983	238.75
Levy of 1982	63.06
Levy of 1981	<u>58.90</u>
	\$ 16,722.08
1987 Tax Lien	\$108,043.13
Interest Received & Resident Tax Penalties	\$ 54,130.41

STATE OF NEW HAMPSHIRE

Highway Subsidy	\$ 75,079.79
Shared Revenue	185,672.75
State Aid Water Pollution	17,917.00
Forest Lands	188.28
State Police Gas	1,466.84
Railroad Tax	<u>32.00</u>
	\$280,356.66

INCOME FROM TRUST FUNDS

Trustee Trust Funds (Town Poor)	\$ 1,543.54
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PRIVATE TAX SALE PAYMENTS

Private Tax Sale Partial Payments	\$ 4,661.94
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ALL LICENSES AND PERMITS

Junyard, Pistol Permits, Building Permits, etc.	\$ 25,015.62
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TOWN CLERK FEES

Kathy L. Vickers, Clerk \$ 297,750.00

MOTOR VEHICLE PERMITS

Kathy L. Vickers, Clerk \$297,750.00

DOG LICENSES

Kathy L. Vickers, Clerk \$ 1,958.50

MUNICIPAL COURT

Fines and Forfeits \$ 3,772.55

RENT OF TOWN PROPERTY

Court Room Rental \$ 3,941.88

YOUTH INTERVENTION

Youth Intervention Program Funds \$ 8,805.99

INTEREST

N.O.W. Account & Money Market \$ 23,273.49

TEMPORARY NOTES

Farmington National & Savings Bank \$1,500,000.00

WATER LOAN

Water Department \$ 39,920.61

PLANNING BOARD

Planning Board & ZBA \$ 9,441.28

SALE OF TOWN PROPERTY

Scruton Land, Tax Deeded Property \$ 14,800.02

POLICE REPORTS

Accident Reports \$ 765.00

MONEY MARKET

Transfer from Money Market	\$ 700,000.00
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REFUNDS & RECOVERIES

From All Sources	\$ 340.60
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UNEMPLOYMENT REFUND

Insurance Settlement	\$ 21,500.00
Landfill Charges	\$ 1,000.00
Encumbrance 1987 Funds/Water Consultant	\$ 8,369.45
Encumbrance 1987 Funds/Gas Pump	\$ 7,280.74
Encumbrance 1987 Funds/Planning	\$ 1,000.00
National Bank Stock	\$ 2,000.00

DETAIL OF PAYMENTS

Town Officer's Salaries	\$ 67,657.71
Town Officer's Expenses	85,213.87
Election & Registration	2,319.07
Town Hall Expenses	40,494.64
Appraisal of Property	8,975.00
Police Department	278,860.49
Employees Retirement & Social Security	41,435.29
Fire Department	56,506.89
Planning Board	37,455.07
Damages & Legal Expenses	15,427.04
Rural District Health Council	17,445.58
Health Department	7,570.97
Landfill	36,375.28
Highways, Winter & Summer	156,227.16
Highways, General Expenses	76,321.93
Street Lighting	22,332.17
Libraries	22,000.00
Town Poor / Old Age Assistance	6,709.78

Parks & Recreation	\$ 24,649.92
Employee's Insurance	45,658.20
Insurance Property	60,037.20
Town Clock	500.00
River Maintenance	210.00
Payment of Debt	93,650.00
Interest of Temporary Notes	29,963.50
Police Cruiser	13,892.95
Removal of Trees	2,950.00
CAP Outreach Office	4,000.00
Special Highway Subsidy	109,232.99
Temporary Loans	1,300,000.00
Money Market Account	700,000.00
School	1,585,143.64
Town Clerk Fees To State	702.00
Dog Licenses Fees To State	224.00
1987 Taxes Bought By Town	206,033.61
Computer	25,366.55
County Tax	278,097.00
Civil Defense	24.75
Capital Reserve - Fire Department	5,000.00
Gas Tanks	6,722.16
Highway Truck	38,860.21
Capital Reserve - Landfill	5,000.00
Bulldozer, Bay, Trailer	18,823.00
Memorial Day	600.00
BAN Interest / Bond Counsel	5,090.63
Water Quality Consultants	6,439.01
Water Quality Consultants (1987 Encumbrance)	8,369.45
Personnel Liabilities	8,151.37
West Milton Road	1,042.22
Telephone System	7,157.64
Snow Plow Set Up	11,585.75
Workman's Compensation	48,410.00
Liabilities Officers / Others	9,960.00
Youth Intervention	6,222.36
Bonds	1,086.00
Strafford Radio	4,279.00
Capital Reserve / Reevaluation	20,000.00
Capital Reserve / Conservation Commission	5,000.00
Private Partial Tax Sale Refunds	19,570.81
Private Tax Sale Escrow	20,205.58
	<hr/>
	\$5,717,239.44

TOWN OFFICER'S SALARIES

Selectmen (Chairman)	\$ 1,700.00
Selectmen No. 2	1,400.00
Selectmen No. 3	1,400.00
Auditors	5,475.00
Treasurer	750.00
Town Clerk / Tax Collector	22,019.18
Deputy Clerk / Tax Collector	16,134.48
Welfare Officer	11,835.14
Part Time Secretary	6,943.91
	\$ 67,657.71

Appropriation	\$66,000.00
Refunds	<u>2,350.00</u>
Total Available	\$68,350.00
Expenditures	<u>67,657.71</u>
Unexpended	\$ 692.29

TOWN OFFICER'S EXPENSES

Telephone	\$ 5,165.81
Dues	2,052.54
Postage	4,356.39
Office Supplies	3,848.76
Register of Deeds	3,201.08
Printing	1,849.55
Mileage	429.69
Secretary / Bookkeeper	11,847.17
Administrative Assistant	23,577.24
Advertising	826.05
Tax Map Update	1,000.00
Office Equipment	2,697.31
CDBG Director	5,596.80
CDBG Secretary	2,634.70
CDBG Rehab	4,410.00
RSA's	1,032.67
Training	408.74
Maintenance Agreements	3,397.37
Part Time Secretary	6,882.00
	\$ 85,213.87

Appropriation	\$85,666.00
Refunds	<u>13,497.55</u>
Total Available	\$99,163.55
Expenditures	<u>85,213.87</u>
Unexpended	\$13,949.68

ELECTION AND REGISTRATION

Supervisors	\$ 700.00
Update Checklists	289.00
Printing Ballots & Forms	166.95
Ballot Clerks	340.00
Assistant Moderator	100.00
Meals	470.12
Extra Help	210.00
Computer Materials	3.00
Moderator	<u>40.00</u>
	\$ 2,319.07

Appropriated	\$2,500.00
Expenditures	<u>2,319.07</u>
Unexpended	\$ 180.93

TOWN HALL EXPENSES

Fuel Oil	\$ 7,202.72
Electricity	5,489.52
Water	102.77
Janitor	13,053.60
Supplies	2,499.10
Repairs	3,441.43
Sewer	145.50
Electrical / Main Hall	<u>8,560.00</u>
	\$ 40,494.64

Appropriation	\$36,545.00
Refunds	<u>158.40</u>
Available Balance	\$36,703.40
Expenditures	<u>40,494.64</u>
Overdraft	\$ 3,791.24

APPRAISAL OF PROPERTY

Alfred Ikler, Appraiser		\$ 8,975.00
Appropriation	\$7,500.00	
Expenditures	<u>8,975.00</u>	
Overdraft	\$1,475.00	

POLICE DEPARTMENT

Police Chief		\$ 28,857.72
Day Sergeant		23,523.54
Patrolman II		21,230.55
Night Sergeant		20,856.99
Patrolman V		19,420.41
Patrolman VI		13,180.20
Patrolman IV		16,148.44
Patrolman III		19,308.04
Overtime Regulars		10,112.15
Secretary / Dispatcher		14,473.78
Juvenile Officer		23,833.04
Special Officers		9,496.94
Telephone		5,155.12
Uniforms		5,151.36
Radio Maintenance		2,412.70
Office Supplies		2,463.30
Police Supplies		1,549.96
Tires		1,128.33
Police Training		11,532.78
Gas		8,972.01
Cruiser Maintenance		5,731.22
Secretary / Part Time		6,702.15
Secretary / Part Time II		960.15
Juvenile Investigations		375.84
New Equipment		3,889.53
Mileage		177.24
Cruiser Repair (Insurance)		<u>2,217.00</u>
		\$ 278,860.49
Appropriation	\$286,580.00	
<u>Refunds</u>	<u>7,386.59</u>	

Total Available	\$293,966.59
Expenditures	<u>278,860.49</u>
Unexpended	\$ 15,106.10

EMPLOYEE'S RETIREMENT & SOCIAL SECURITY

State of NH and Retire. Div., Police Medicare		\$ 41,435.29
Appropriation	\$41,600.00	
Refunds	<u>14.44</u>	
Available Balance	\$41,614.44	
Expenditures	<u>41,435.29</u>	
Unexpended	\$ 179.15	

FIRE DEPARTMENT

Chief Pay		\$ 1,200.00
Chief Clothing		400.00
Deputy Chief Pay (2)		1,200.00
Deputy Chief Pay (3)		1,200.00
Clothing Firefighters		12,933.48
Mileage		68.88
Forest Fire Protection		150.53
Training		358.95
Telephone		3,226.26
Office Supplies		54.74
Electric / Building		2,823.88
Fuel Oil / Building		3,915.71
Water		47.32
Sewer		48.50
Maintenance Supplies		555.19
Truck Expense		9,309.61
Chemicals		356.20
Equipment Expense		3,093.04
New Equipment		10,429.39
Repairs Air Pacs		1,375.06
Radio Repairs		1,067.90
Fire Prevention		491.25
Paging Units		1,800.00
Physicals		<u>401.00</u>
		\$ 56,506.89

Appropriation	\$72,382.00
Refunds	<u>602.33</u>
Total Available	\$72,984.33
Expenditures	<u>56,506.89</u>
Unexpended	\$16,477.44

Printing and Advertising	\$	828.50
Strafford Regional Planning		3,489.00
Part Time Help		1,155.56
Building Inspector		21,608.00
Secretary		6,882.00
Mileage		526.68
Miscellaneous		154.25
Telephone		517.45
BOCA Dues & BOCA Dues		317.00
Supplies		699.13
Planning & ZBA Postage Public Hearings		<u>1,277.50</u>
	\$	37,455.07

Appropriation	\$36,000.00
Expenditures	<u>37,455.07</u>
Overdraft	\$ 1,455.07

DAMAGES & LEGAL EXPENSES

Attorney Fees	\$	15,427.04
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Appropriation	\$20,000.00
Expenditures	<u>15,427.04</u>
Unexpended	\$ 4,572.96

RURAL DISTRICT HEALTH

Rural District Health Council	\$	17,445.58
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Appropriation	\$17,445.00
Expenditures	<u>17,445.58</u>
Overdraft	\$.58

LANDFILL EXPENSES

Labor	\$	14,863.54
Additional Attendant		7,096.00
Fuel		1,526.82
Oil & Lubricant		250.00
Lights		92.24
Repairs & Parts		12,322.13
Stickers		74.55
Pest Control		150.00
		\$ 36,375.28

Appropriation	\$40,000.00
Refunds	260.00
	\$40,260.00
Total Available	\$40,260.00
Expenditures	36,375.28
Unexpended	\$ 3,884.72

HEALTH AND DOG OFFICER EXPENSES

Health Officer Pay	\$	2,451.00
Dog Officer Pay		3,286.00
Sheltering / Dogs		1,000.00
Supplies		833.97
		\$ 7,570.97

Appropriation	\$8,900.00
Refunds	230.00
	\$9,130.00
Total Available	\$9,130.00
Expenditures	7,570.97
Unexpended	\$1,559.03

HIGHWAYS, WINTER & SUMMER

Road Agent	\$	25,362.00
Heavy Equipment Operator		19,387.20
Mechanic II		18,092.80
Mechanic I		16,860.80
Truck Driver I		14,553.18
Truck Driver II		15,031.16

Overtime Highway Crew	\$	9,418.54
Part Time Help		4,582.99
Street Sweeper		1,344.22
Salt		12,160.33
Hot Top		4,346.18
Culverts		2,087.76
Contract / Sweeping		5,200.00
Sifter		1,800.00
Crusher (Rental)		6,000.00
		<hr/>
	\$	156,227.16

Appropriation	\$161,367.00
Refunds	<u>129.40</u>
Total Available	\$161,496.40
Expenditures	<u>156,227.16</u>
Unexpended	\$ 5,269.24

HIGHWAY GENERAL EXPENSES

Gasoline	\$	3,085.70
Diesel Fuel		12,625.30
Engine Oil		1,682.10
Lights / Building		1,932.97
Telephone		555.00
Water		47.32
Radio Repairs		408.08
Tires		2,246.23
Rubbish Removal		1,328.00
Cleaning Supplies		460.20
Mileage		87.05
Repairs & Parts		34,252.65
Repaint Trucks		1,200.00
Cutting Edges		3,697.00
Traffic Signs		1,511.86
New Equipment		5,059.85
Painting Lines		1,150.00
Wiring		2,409.91
Uniforms		737.71
Mower (Rental)		1,845.00
		<hr/>
	\$	76,321.93

Appropriation	\$80,776.00
Refunds	<u>3,077.32</u>
Total Available	\$83,853.52
Expenditures	<u>76,321.93</u>
Unexpended	\$ 7,531.59

STREET LIGHTING

Public Service of NH	\$ 22,332.17
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Appropriation	\$23,000.00
Expenditures	<u>22,332.17</u>
Unexpended	\$ 667.83

LIBRARIES

Farmington Library Association	\$ 22,000.00
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Appropriation	\$22,000.00
Expenditures	22,000.00

TOWN POOR

Welfare	\$ 5,227.13
Old Age Assistance	<u>1,482.65</u>
	\$ 6,709.78

Appropriation	\$6,500.00
Refunds	<u>95.00</u>
Available Balance	\$6,595.00
Expenditures	<u>6,709.78</u>
Overdraft	\$ 114.78

MEMORIAL DAY

C. L. Perkins Post No. 60 American Legion	\$ 600.00
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Appropriation	\$600.00
Expenditures	600.00

PARKS & RECREATION

Hay Day	\$	300.00
Boys Club		600.00
Girls Club		700.00
Maintain Parks		3,164.49
Road Race		600.00
Telephone		465.53
Supplies - Boy's Club		400.00
Community Center Director		18,419.90
		\$ 24,649.92
Appropriation	\$26,333.00	
Expenditures	<u>24,649.92</u>	
Unexpended	\$ 1,683.08	

EMPLOYEE INSURANCE

Blue Cross, Blue Shield, & Davis Towle	\$	45,658.20
Appropriation	\$47,800.00	
Refunds	<u>2,361.42</u>	
Available Balance	\$50,161.42	
Expenditures	<u>45,658.20</u>	
Unexpended	\$ 4,503.22	

INSURANCE PROPERTY

Auto Liability, Building, Unemployment	\$	60,037.20
Appropriation	\$49,223.00	
Refunds	<u>4,031.45</u>	
Total Available	\$53,254.45	
Expenditures	<u>60,037.20</u>	
Overdraft	\$ 6,782.75	

TOWN CLOCK

John H. Oakley, Care of Clock	\$	500.00
Appropriation		\$500.00
Expenditures		500.00

RIVER MAINTENANCE

Maintenance of River		\$ 210.00
Appropriation	\$.00	
Expenditures	<u>210.00</u>	
Overdraft	\$ 210.00	

PAYMENT OF DEBT

GE & FNS		\$ 42,000.00
Interest		<u>51,650.00</u>
		\$ 93,650.00

Appropriation	\$109,750.00
Refunds	<u>7,450.00</u>
Total Available	117,200.00
Expenditures	<u>93,650.00</u>
Unexpended	\$ 23,550.00

INTEREST OF TEMPORARY NOTES

Farmington National & Savings Bank		\$ 29,963.50
Appropriation	\$ 20,000.00	
Expenditures	<u>29,963.50</u>	
Overdraft	\$ 9,963.50	

REMOVAL OF TREES

Removal of Trees		\$ 2,950.00
Appropriation	\$ 3,000.00	
Expenditures	<u>2,950.00</u>	
Unexpended	\$ 50.00	

CAP OUTREACH OFFICE

Stafford County Community Action		\$ 4,000.00
Appropriation	\$ 4,000.00	
Expenditures	4,000.00	

POLICE CRUISER

New Cruiser		\$ 13,892.95
Appropriation	\$ 14,000.00	
Expenditures	<u>13,892.95</u>	
Unexpended	\$ 107.05	

SPECIAL HIGHWAY SUBSIDY

Street Paving, etc		\$109,232.99
Appropriation	\$ 75,080.00	
Refunds	<u>76,827.05</u>	
Available Balance	\$151,907.05	
Expenditures	<u>109,232.99</u>	
Unexpended	\$ 42,674.06	

BAN INTEREST/BOND COUNSEL

XXXXX		\$ 5,090.63
Appropriation	\$ 6,500.00	
Expenditure	<u>5,090.63</u>	
Unexpended	\$ 1,409.37	

HIGHWAY TRUCK

Grappone		\$ 38,860.21
Appropriation	\$ 40,000.00	
Expenditures	<u>38,860.21</u>	
Unexpended	\$ 1,139.79	

BULLDOZER, BAY & TRAILER

Bulldozer, Bay & Trailer (Landfill)		\$ 18,823.00
Appropriation	\$ 18,000.00	
Expenditures	<u>18,823.00</u>	
Overdraft	\$ 823.00	

CAPITAL RESERVE - LANDFILL

Trustees of Trust Fund		\$ 5,000.00
Appropriation	\$ 5,000.00	
Expenditures	5,000.00	

GAS TANKS

Gas Tanks		\$	6,722.16
Appropriation	\$6,000.00		
Expenditures	<u>6,722.16</u>		
Overdraft	\$ 722.16		

CAPITAL RESERVE - FIRE DEPARTMENT

Trustee of Trust Funds		\$	5,000.00
Appropriation	\$5,000.00		
Expenditures	5,000.00		

WATER QUALITY CONSULTANTS

Goldberg, Zoino, & Associates		\$	6,439.01
Appropriation	\$25,000.00		
Expenditures	<u>6,439.01</u>		
Unexpended	\$18,560.99		

PERSONNEL LIABILITIES

Accrued sick days, vacation days due upon separation		\$	8,151.37
Appropriation	\$5,000.00		
Expenditures	<u>8,151.37</u>		
Overdraft	\$3,151.37		

COMPUTER

Business Data Solutions		\$	25,366.55
Appropriations	\$25,000.00		
Expenditures	<u>25,366.55</u>		
Overdraft	\$ 366.55		

WEST MILTON ROAD

Soil, Hyroseeding, etc.		\$	1,042.22
Appropriation	\$1,000.00		
Expenditures	<u>1,042.22</u>		
Overdraft	\$ 42.22		

TOWN OFFICES TELEPHONE SYSTEM

Union Telephone		\$	7,157.64
Appropriation	\$7,160.00		
Expenditures	<u>7,157.64</u>		
Unexpended	\$ 2.36		

SNOW PLOW SET UP

XXXXX		\$	11,585.75
Appropriation	\$10,500.00		
Expenditures	<u>11,585.75</u>		
Overdraft	\$ 1,085.75		

TEMPORARY LOANS

Farmington National & Savings Bank		\$1,300,000.00
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MONEY MARKET ACCOUNT

Transfer to regular checking account		\$ 700,000.00
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SCHOOL

Farmington School District		\$1,585,143.64
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TOWN CLERK FEES TO STATE

Treasurer, State of NH (Marriage Fees)		\$ 702.00
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DOG LICENSES

Treasurer, State of NH		\$ 224.00
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1987 TAXES BOUGHT BY THE TOWN

Kathy L. Vickers, Tax Collector \$ 206,033.61

COUNTY TAX

Treasurer, Strafford County \$ 278,097.00

WORKMAN'S COMPENSATION

Workman's Compensation \$ 48,410.12

Appropriation	\$36,000.00
Refunds	<u>3,720.00</u>
Total Available	\$39,720.00
Expenditures	<u>48,410.12</u>
Overdraft	\$ 8,690.12

LIABILITY OFFICER'S & OTHERS

Liability Officer's & Others \$ 9,960.00

Appropriation	\$15,150.00
Refunds	<u>4,285.00</u>
Total Available	\$19,435.00
Expenditures	<u>9,960.00</u>
Unexpended	\$ 9,475.00

YOUTH INTERVENTION

Youth Intervention \$ 6,222.36

BONDS

Bonds \$ 1,086.00

Appropriation	\$1,827.00
Expenditures	<u>1,086.00</u>
Unexpended	\$ 741.00

STRAFFORD COUNTY RADIO

Strafford County Radio \$ 4,279.00

CAPITAL RESERVE / REEVALUATION

Trustee of Trust Funds \$ 20,000.00

CONSERVATION COMMISSION

Conservation Commission \$ 5,000.00

CIVIL DEFENSE

Expenditures \$ 24.75

Appropriation	\$500.00
Expenditures	<u>24.75</u>
Unexpended	\$475.25

**WATER QUALITY CONSULTANTS
1987 ENCUMBRANCE**

Expenditures	\$ 8,369.45
Private Partial Tax Sale Refunds	\$ 19,570.81
Private Tax Sale Escrow	\$ 20,205.58

**REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1988**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME				
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
5-10-54	Isabelle Billings	Town Poor	FNSBank-Savings	11,183.99		11,183.99	1,739.30	1,739.30		1,739.30		
5-10-54	Isabelle Billings	Town Poor	FNSBANK-Savings	10,611.25		10,611.25						
9-17-58	Annie Edgerly Thayer	Scholarships	FNSBank-Savings	1,500.00		1,500.00	2,000.00	273.56	2,000.00	273.56		2,000.00
11-20-75	Leon Hayes No. 1	Birthday Ball	FNSBank-Savings	9,394.94		9,394.94						
11-20-75	Leon Hayes No. 1	Town Benefit	FNSBank-Savings	13,862.24		13,862.24						
11-20-75	Leon Hayes No. 1	Town Benefit	FNSBank-Savings	5,173.04		5,173.04			9,208.44			
11-20-75	Leon Hayes No. 1	Town Benefit	FNSBank-Savings	22,078.34		22,078.34					9,460.96	
11-20-75	Leon Hayes No. 1	Town Benefit	243 shares	63,687.85		63,687.85						
11-20-75	Leon Hayes No. 1	Town Benefit	Union Oil	11,826.00		11,826.00			243.00			
11-20-75	Leon Hayes No. 1	Town Benefit	Exploration	1,640.25		1,640.25			9.52			
12-17-74	Richard Simpson Abbie Coiton	Town Benefit	FNSBank-Savings	23,808.69		23,808.69	2,505.52	2,007.43	2,505.52	1,490.00		3,022.95
4-17-75	Samuel Burnham	Cemetery Care	FNSBank-Savings	1,649.99		1,649.99	239.51	156.55	239.51	120.00		276.06
8-1-81	Nathaniel Horne	Cemetery Care	FNSBank-Savings	767.52		767.52	420.03	91.13	420.03			511.16
12-21-83	Helen McLaughlin	Needy Children	FNSBank-Savings	15,000.00		15,000.00	1,363.43	1,236.28	1,363.43	1,640.28		959.43
12-21-83	Joseph McLaughlin	Hospital Care/ Town Needy	FNSBank-Savings	15,000.00		15,000.00	4,749.87	1,439.14	4,749.87	116.53		6,072.48
CAPITAL RESERVE FUNDS												
9-1-82	Town of Farmington	Firefighting Equipment	FNSBank-Savings	5,500.00	5,000.00	10,500.00	2,118.74	427.40	2,118.74			2,546.14
11-5-84	Town of Farmington	Renovations to Athletic Facilities	FNSBank-Savings	75,522.35	5,000.00	75,522.35	18,006.39	5,781.82	18,006.39			23,788.21
12-31-87	Town of Farmington	Landfill Study	FNSBank-Savings	5,000.00	5,000.00	10,000.00		220.88				220.88
11-10-88	Town of Farmington	Property re-evaluation	FNSBank-Savings	293,206.45	20,000.00	20,000.00						
				293,206.45	30,000.00	323,206.45	31,403.49	22,834.45	31,403.49	14,840.63		39,397.31

**TOWN CLERK
REPORT TO THE TOWN OF FARMINGTON FOR 1988
January 1, 1988 - December 31, 1988**

Automobile Registrations (6,131)	\$297,750.00
Titles (1,304)	1,304.00
UCC	1,450.00
Marriage Licenses (57)	1,140.00
Certified Copies	375.00
Dog Licenses	2,182.50
Dog Fines	1,389.00
Bad Checks	82.00
Rabies Clinic	63.00
	\$305,735.50

VITAL STATISTICS RECORDED

Births	77
Marriages	58
Deaths	43

ALL OTHER INCOME

Building Permits	\$ 20,795.23
Pistol Permits	296.00
Septage Permits	3,420.00
Misc. Income	26,549.81
Parking Tickets	834.00
Police Reports	765.00
Planning Board	8,320.38
Board of Adjustment	1,480.90
Rent of Town Property	3,941.88
Money from State	357,163.32
Photo Copy Money	244.16
Reimbursement BC/BS	689.42
Court Fines	1,486.55
Reimbursement Gas from Middleton	192.07
Current Use Applications	12.00
Reimbursement Fire Department	579.33
Filing Fees	8.00
Reimbursement CDBG	12,744.80
Junk Yard Permits	75.00

Reimbursement Other Insurance	27,892.7
Misc. Reimbursements	17,084.15
Reimbursement Police Training	147.50
Landfill	1,000.00
Reimbursement Workmens Comp.	3,735.84
Sale of Town Property	14,800.02
Reimbursement Youth Intervention	8,805.99
Highway Department	304.40
1987 Income	1,567.00
Reimbursement School for gas	1,186.54
Reimbursement Police Salary	1,912.50
Reimbursement Water & Sewer Department	23,862.20
	<u>\$541,896.74</u>

REPORT OF THE FIRE DEPARTMENT FOR 1988

STATISTICS:	1988	1987	1986
Fire Explosion	71	53	53
Overpressure, rupture	1	0	0
Rescue Call	4	4	1
Hazardous Condition	20	25	27
Service Call	15	5	7
Good Intent Call	18	10	6
False Call	26	35	28
Other Situation	14	2	2

The fire department answered 169 alarms in 1988 which took a total of 3,582 hours to handle, an average of 21 hours per alarm. Average response time was 8 minutes and longest response time to confirm a fire was 21 minutes. Average response was made with 1 engine company, 1 ladder company, 1 special company and 15 fire fighters. Fire damage in 1988 is estimated at \$579,050, the highest fire damage on record at this time. Three fire fighters were injured and two civilians were injured by fire or fire products. All injuries were minor and required very limited treatment. No fire apparatus was involved in any collision or other motor vehicle mishap in 1988.

Fire department permits were issued as follows:

- 41 permits to operate oil burning equipment
- 3 permits to operate place of assembly
- 4 life safety compliance inspections for daycare facilities
- 7 life safety compliance inspections for foster care providers
- 261 permits to kindle fire

TRAINING

773 hours were spent to complete in-house training in such subjects as fire hydraulics, ropes and knots, ladder work, pumping from draft, mass casualty incidents, LP gas and flammable liquids and self-contained breathing apparatus drills. Six fire fighters completed the required training specifications to be listed as fire fighter level 1. One fire fighter qualified as fire fighter level 2 and one fire fighter qualified as instructor. 1 fire fighter took part in training and mock drills with Rochester Fire Department in preparation for evacuation drills associated with the New Hampshire Emergency Management Team and the Seabrook Nuclear Power Station. 1 fire fighter attended training sessions in recognizing critical incident stress. Several fire fighters attended training programs at Meadowood area schools and the York County fire chief's

program at Sanford, Maine. 3 individuals attended training in the management of a large fire organization at Bear Brook Park in Allenstown. This represents a total training commitment of over 1500 hours.

PLANNING FOR THE FUTURE

The fire department, in cooperation with other emergency service providers, has written and submitted a comprehensive plan designed to assist all operations in the event of a large scale incident in Farmington or the surrounding communities. This plan, known as the Farmington Emergency Operation Plan, will be in effect as soon as approval from the state and local governments is in place. This plan was compiled to bring the town into compliance with statute.

We still wrestle with the S.A.R.A. title 3 requirements as do most towns of our size. Very little work has been accomplished on the Farmington Hazardous Waste Management Plan at this time. In order to complete this plan a committee of several groups must be formed. The HAZMAT committee is supposed to be represented by Town Government, safety services, industry and local interested persons to be effective. We hope that we will be able to get going on this item as soon as possible. We may find that new industry will not be able to locate here without this plan in place. We also continue to experience problems with inspection and preplanning for fire in our community. This is largely due to the lack of a favorable format and the lack of time faced by the volunteers required to do the inspections. At this time there are only a few individuals who are trained to do this important task.

One of the biggest obstacles seems to be the paperwork involved in the process. We have suggested in this budget that that problem could be alleviated by the introduction of computer technology and the proper software to manage the situation.

The Fire Prevention Office at the fire station continues to be quite busy. Last year's budget was severely trimmed in this area but despite this major obstacle our people pressed on. We provided a comprehensive Fire Prevention Program to all levels of the grammar and elementary schools as well as to all those private schools who solicited our assistance. We look forward to increased funding in the 1989 budget year so that we can implement an even better program. Programs can be arranged for all groups by calling the fire station to set up a date.

We would like to thank all the residents for their continued support of our activities. We look forward to working with all of you in our combined effort to make Farmington the best, safest place to live.

FARMINGTON POLICE DEPARTMENT ANNUAL REPORT

The emphasis in 1988 was bringing on board new employees for the positions authorized by the Budget Committee and the Board of Selectmen.

The department was fortunate to be able to hire 2 New Hampshire Police Academy certified officers. Another position was filled after the resignation of Officer David Heisler who was selected as the Chief of Police in Rumney, New Hampshire. Lastly, the newly authorized part-time secretary was also brought on board.

Police training was important during the year with in-service training covering a variety of issues. Some were civil liability, domestic violence, firearms, use of fire extinguishers, deadly force, probation and parole and others. Some topics were taught by our own officers while other topics were taught by area professionals such as Dr. Leo Shea on police stress, County Attorney Lincoln Soldati on the superior court process and Kathy Kennett from Safe Place in Portsmouth. The department is also very proud of Sgt. Peter Cosgrove who attended the Command Training Institute at Babson College in Wellsley, Massachusetts, while at the training he was elected class president.

Police activity was higher than in previous years. The department presented over 1200 cases to the Rochester District Court for prosecution. This was a 20% increase over 1987. Additionally the department handled over 5,000 calls for service and this was with the resignation of one officer and another being out injured for several weeks.

One particular high point was an undercover drug operation because of which several people were arrested. These cases will be heard in the Strafford County Superior Court during 1989.

Lastly during 1988 the department changed its look. A new color scheme for the cruisers with the town seal was well received and the outfitting of the officers with new uniforms which were revealed during the Bicentennial Parade lifted the spirits of the officers.

Additionally, I want to thank the many businesses and individuals who made it possible for the department to purchase a booking camera. This equipment has been an important addition to the police department.

In 1989 the department will continue to emphasize training and professionalism. The department has applied for a special program which will have an officer working closely with the school department in dealing with the students and in talking about substance abuse.

In looking at the increased growth potential with almost 500 approved housing units it is plain to see that growths impact on police services will be significant in the coming year and beyond. The police department will

be looking for greater citizen participation in the prevention, discovery and prosecution of crime and the police department feels that close cooperation with the public is vital to improved and increased police services.

In closing I wish to encourage all citizens to help us, help you. Call us, report suspicious activity or suspicious people. Call us if you need a security survey for your home or business. We will be glad to conduct one for you. And finally let us know how we can serve you better.

Respectfully submitted,
Barry J. Carr
Chief of Police

PLANNING BOARD REPORT

The Planning Board had an exceptionally busy year. Three major developments were finally processed. The Rancourt Mobile Home Park after several years of hearings and requirements and revisions was finally given approval for the first phase of 75 units. Rancourt paid \$280,000.00 in impact fees to the town for improvements to the sewer system. The two other major projects which either received final approval or came close to receiving final approval in 1988 were the proposed mobile home park of Cassidy on the Dodge Cross Road. Sixty-six units were approved. Mr. Cassidy is paying \$80,000.00 to upgrade and pave the Dodge Cross Road.

There is another major subdivision pending Great Pine Common which has approximately 80 units. Fiscal impact for these are currently being studied and under negotiation.

A small subdivision on the Meaderboro Road for Millside Investors received final approval and are committed to \$16,000 in impact fees for improvements to the Meaderboro Road.

The Zoning Laws were recodified and put into a more organized format.

There are several other potential projects which the Planning Board is facing. There is another proposal for a major manufactured housing park off the Watson Cross Road. Several large pieces of land in town have changed hands from the families that have held them for a long time to people who are likely to develop them. There is also increased development on Route No. 11 of both commercial and industrial nature. The Board found its resources over stretched and had difficulty in keeping up with both its planning responsibilities and the ability to deal with requested projects. Through exceptionally late nights the work has been maintained but we've had a hard time getting ahead.

Respectfully submitted,
Emmanuel Krasner, Chairman
Farmington Planning Board

PARKS AND RECREATION REPORT

We have now completed our fifth year as a full time Parks & Recreation Department, and it is time to take a look at how we have grown, and in what direction we would like to go in the future.

In 1988, John Nolan, who built this program from an empty building to a full time Recreation Department, resigned as Director. To John we would like to say thank you, and the best of luck in your new job.

Also in 1988 the Farmington Town Players staged their production of "You're a Good Man, Charlie Brown". This production played to full houses, and our congratulations go to them. We look forward to more entertainment from this group.

A special thanks go to the Farmington Business Association for supporting all our special events. Hay Day, the Nute Ridge Half Marathon and the Henry Wilson Winter Carnival could not have been successful without their help.

We continue to look for ways to better serve the people of Farmington and to expand our programs each year. This year we expanded the recreation basketball teams from one Jr. High team to a Jr. High team, a High School team, and a 5th and 6th grade team. We also added free Karate lessons for all ages, and areobics for children. The department began working with Senior Citizens by giving Halloween and Christmas parties and providing bus transportation to Rochester for Christmas shopping.

In 1989, we are planning to establish a walking club, and will be researching the possibility of a walking path around Fernald Park.

In closing, I would like to thank the Selectmen, the Town Administrator, the Recreation Commission and the people of Farmington for making my first five months as Director a pleasure.

Respectfully submitted,
Linda Ghareeb, Director

**RURAL DISTRICT HEALTH COUNCIL, INC.
ANNUAL REPORT - 1988**

The Rural District Health Council, Inc. is entering its 20th year of providing Health Care to its member towns. It remains a certified Home Health Agency providing skilled nursing, physical, occupational and speech therapy, medical social worker, home health aides and homemakers, a comprehensive Hospice program and a 24 hour answering service with a nurse available 24 hours a day, seven days a week with home visits made as indicated.

Programs being provided by Rural District Health Council, Inc. are the Elderly Maintenance Health Program which includes health counseling, blood pressure monitoring, diet teaching and blood testing for diabetes. We also provide influenza shots.

It has been a difficult year for Rural District Health Council, Inc. Staffing is at a critical point and this has caused extra work and burden on the current dedicated staff, as they continue to provide excellent care to all patients in the nine towns. Keep in mind -"there's no place like like home, especially when you are ill".

Anyone interested in additional information or needing services may contact the Rural District Health Council, Inc. office at 4 Winter St., Farmington, N.H. or call 755-2202.

Ardala Houle, R.N.
Executive Director

REPORT OF THE CODE ENFORCEMENT OFFICE

In 1988 the Code Enforcement Office issued 172 building permits. They are broken down as follows:

New Homes	36
Mobile Homes	21
Garages	16
Renovations & Additions	73
New Commercial Buildings	3
Multi-Family	0
Other	23

Based on estimated construction costs over \$4,162,676.00 of property was added to the tax rolls.

The Building Inspector conducted 837 inspections in 1988, investigated 83 complaints and traveled over 3,000 miles.

Building permit fees totaled \$20,708.93 and electrical permit fees totaled \$86.50.

Respectfully submitted,
Donald Gilbert
Code Administrator

**FARMINGTON PUBLIC LIBRARY ASSOCIATION
BUDGET 1989**

Item	1987 Actual	1988 Actual	1989 Proposed
Income			
Dividends, investments	\$ 8,114.00	\$ 8,534.74	\$ 8,500.00
Interest, savings, C/D	1,904.00	5,334.86	5,000.00
Women's Club	1,344.00	1,076.14	1,000.00
From Town	22,000.00	22,000.00	25,000.00
Fines, cards	249.00	301.70	300.00
Gifts	2,802.00	1,574.75	1,000.00
Miscellaneous	10.00	143.39	100.00
Refunds	.00	116.73	2,295.00
	<u>\$ 36,423.00</u>	<u>\$ 39,082.31</u>	<u>\$ 43,195.00</u>
Expenses:			
BOOKS:			
Books	\$ 7,699.00	\$ 9,658.05	\$ 8,000.00
Periodicals	658.00	902.31	1,000.00
	<u>\$ 8,357.00</u>	<u>\$ 10,560.36</u>	<u>\$ 9,000.00</u>
SALARIES:			
Librarian	\$ 10,816.00	\$ 10,149.57	\$ 15,000.00
Staff	1,976.00	3,178.59	6,290.00
Janitor	1,050.00	1,140.00	1,560.00
Bookkeeper	900.00	1,000.00	1,100.00
Social Security	915.00	4,098.64	2,000.00
NH Employ. Sec.	76.00	81.06	100.00
	<u>\$ 15,733.00</u>	<u>\$ 19,647.86</u>	<u>\$ 26,050.00</u>
GOODWIN COSTS:			
Scholarship	\$.00	\$.00	\$ 200.00
Cemetery	50.00	50.00	50.00
	<u>\$ 50.00</u>	<u>\$ 50.00</u>	<u>\$ 250.00</u>
BUILDING/GROUNDS:			
Insurance	\$ 2,023.00	\$ 1,906.70	\$ 1,900.00
Library Supplies	.00	628.21	600.00
Telephone	385.00	375.71	375.00
Water/Sewer	122.00	117.23	120.00

BUILDING/GROUNDS continued

Electricity	\$ 1,623.00	\$ 1,673.66	\$ 1,700.00
Fuel	598.00	1,752.41	1,000.00
	<u>\$ 4,751.00</u>	<u>\$ 6,453.92</u>	<u>\$ 5,695.00</u>

MISCELLANEOUS:

Repairs	\$ 147.00	\$ 3,114.45	\$ 500.00
Electric Typewriter	28.00	280.00	.00
Office Supplies	333.00	403.40	400.00
Children's Programs	434.00	792.42	800.00
Miscellaneous	7,177.00	2,631.12	500.00
	<u>\$ 8,119.00</u>	<u>\$ 7,221.39</u>	<u>\$ 2,200.00</u>
TOTALS	\$ 37,010.00	\$ 43,933.53	\$ 43,195.00

**UNREDEEMED TAXES FROM TAX SALE
December 31, 1988**

<u>Name</u>	<u>1986</u>	<u>1985</u>	<u>Prior Years</u>
American Technology Inc.	\$ 350.10		
Butt, Harold	508.47		
Cameron, Robert	111.98		
Campbell, Wilfred, Marg. Bruce	8.49		
Chesley Mt. Chowder			\$ 34.42
Ellis, James B.	500.00		
Farrell, Thomas & Cheryl	366.50		
Ford, Richard			649.99
Grassie, Charlene	58.00		
Harding, Thomas & Arleeta	232.65	\$ 232.10	242.77
Higgins, Lawrence	298.58		
Hitchings, John & Shiela	58.23		
Howard, Donald	182.78		
Howard, Donald & Sylvia	432.86		
Howard, Donald & Sylvia	390.49		
Howard, Marion	307.39		
Kearney, William F.	338.09	337.25	1,919.02
Kimball, Howard & Nancy		29.55	
LaPierre, Victor & Carole			149.46
Lepine, Charles Jr.	736.39		639.30
Libby, James & Linda	19.74		
Migneault, Amalia & Stewart, Kerry	856.83	444.62	

Name	1986	1985	Prior Years
Murphy, James	\$ 482.90		
Northern Land Traders	237.14		
Norton, Harrison & Colette	382.48		
Parzych, William & Rachel	149.55		\$ 266.76
Patch, Bruce & Beverly	464.17	442.18	
Patch, William	357.64		
Pero, Edward & Nancy	894.81		
Proulx, Norman & Linda	40.55		
Richardson, Oliver & Edith	210.68		
Ridley, Robert & Charlotte	437.02	449.49	
Simpson, Ralph & Bessie	115.46		208.98
Soucy, Virginia	707.75	400.12	
Thomas, Joseph & Faye	470.12		
Washburn, Shirley	337.76	218.99	
Whalen, Newall		105.70	
Wicks, Walter & Rose	138.77		
	<u>\$11,184.37</u>	<u>\$2,660.00</u>	<u>\$4,110.70</u>

1985 PRIVATE TAX SALES NOT REDEEMED

Tarmey, Joseph	\$	98.35
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1986 PRIVATE TAX SALES NOT REDEEMED

Bell, David & Lurene	\$	780.66
Cray, William J.		2,428.72
Donahue, John & Norma		83.81
Ellis, James B.		1,097.26
Garland, Roger & Marie		758.41
Gray, Donald & Linda		1,079.44
Henderson, Martha		1,095.35
Hitchings, John & Sheila		1,689.82
Hodgdon, Royce		968.49
Howard, Donald		1,192.41
Howard, Donald & Sylvia		1,395.86
Howard, Everett & Donald		1,035.65
Lover, Lawrence		1,387.06
Marquis, Joseph & Marion		1,135.79
Nichols, Richard		1,703.74

Page, Rene & Grace	\$	323.20
Thompson, Francis & Judy		651.36

1986 SUBSEQUENT PAYMENTS OUTSTANDING

Tarmey, Joseph	\$	185.49
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1987 SUBSEQUENT PAYMENTS OUTSTANDING

Goodwin, Charles & Ruth	\$	1,263.98
Gray, Donald & Linda		422.43
Hitchings, John & Shelia		1,739.70
Howard, Donald & Sylvia		859.45
Lover, Lawrence		1,149.23
McCarthy, Jeremiah & Susan		1,432.40
Page, Rene & Grace		868.27
Thompson, Francis & Judy		526.23

1987 TAX LIENS OUTSTANDING 12/31/88

American Technology Inc.	\$	4,905.32
Archambault, Edmond & Barbara		579.08
Barnes, Wanda & Shane		115.86
Bell, David & Lurene		1,063.90
Berry, George & Shirley		2,124.75
Blanchette, Thomas & SallyAnne		43.25
Boxer Trust		1,136.53
Brown, Walter & Jenette		392.33
Butt, Harold		564.26
Cameron, Robert B. Jr.		122.55
Campbell, Margaret, Wilfred & Bruce		528.98
Campbell, Wilfred & Cheryl		276.89
Chase, Lois E.		878.80
Chesley Mt. Chowder & Marching		392.73
Cray, William		2,645.26
Dallesandro, Richard & Lenore		1,132.48
Day, Percy & Joyce		527.95
Dietterle, Paul H.		1,046.72
Dunbar, John & Sally		1,689.85
Dunbar, John & Sally		1,018.56
Dunbar, John & Sally		440.67
Ellis, James		1,530.08

Ellis, James	1,877.45
Estes, Albert, Elizabeth & Albert	1,992.97
Estes, Albert, Elizabeth & Moore	1,856.11
Ferguson, Karen	470.91
Forrest, Carl J.	226.36
Forrest, Carl J.	1,944.60
French, David	1,044.53
Fuller, Priscilla	2,775.02
Gagne, Ivan & Barbara	1,034.93
Gaither, Joan E.	2,512.41
Garland, Roger & Marie	823.74
Golden Homestead	2,145.66
Goodwin, Charles & Ruth	195.81
Hanson, Mari & Atkinson, Carl	140.65
Harding, Thomas & Arleeta	264.06
Hassen, Ruby	783.30
Henderson, Martha	1,629.73
Henning, Ken	576.94
Higgins, Lawrence	156.87
Higgins, Lawrence	356.30
Hitchings, John M.	89.34
Hodgdon, Royce	1,060.64
Hogan, Kevin & Nancy	1,710.45
Horne, Richard & Ruth	233.21
Horne, Richard & Ruth	122.58
Howard, Donald	1,416.60
Howard, Donald	302.57
Howard, Donald & Sylvia	583.46
Howard, Donald & Sylvia	427.03
Howard, Donald & Sylvia	359.61
Howard, Everett & Donald	1,595.75
Howard, Frederick & Shirley	751.32
Howard, Marion	485.99
Howard, Marion	336.97
Hurteau, Dennis & Marie	2,509.06
Hussey, Kenneth R.	86.09
Hussey, Kenneth R.	518.47
Hussey, Patricia	842.20
Kearney, William F.	378.80
Keck, William T.	292.12
Kineavy, Michael et al	46.15
King, Irene-Maude	737.62
Lajoie, Rodney & Nancy	11.00

LaPointe, Ronald & Patricia	\$	355.56
Laughton, David		129.00
Lefebvre, George H.		343.30
Legere, Gerard & Regina		2,086.81
Lemieux, Melvin & Elaine		2,421.64
Libby, James & Linda		642.72
Marquis, Joseph & Marion		2,349.93
Mathieu, Ronald & Josephine		743.35
McCarthy, Jeremiah & Susan		271.62
McKenney, Daniel J.		1,195.34
Michaud, Oscar & Stella		432.39
Migneault, Amalia & Stewart		929.10
Mooeny, Shirley		232.07
Moore, Jean		18.50
Murphy, James E.		536.39
Murray, Richard & Alcie		181.60
Murtaugh, William		348.55
Nichols, Richard & Kathleen		996.49
O'Neil, Shirley		397.55
Page, Rene & Grace		245.95
Parent, Joseph		1,237.90
Patch, Bruce		478.69
Patch, William		648.97
Pecor, Richard & Wasik, F.		437.74
Pence, Lorenze Bruce & Myra		919.81
Pero, Edward & Nancy		1,990.13
Piader, James & Esther		327.55
Pike, John & Tina		191.21
Pike, Lester & Eileen		152.20
Proulx, Norman & Linda		2,844.18
Pulkkinen, Gary & Jacqueline		32.50
Putney, Lisa		507.42
Richardson, Oliver & Edith		1,211.81
Richardson, Oliver & Edith		268.38
Richardson, Oliver & Edith		278.02
Richardson, Oliver & Edith		652.20
Ridley, Robert & Charlotte		560.92
Roobian, Charles J.		888.25
Rowe, Elmer & Sylvia		1,491.82
Seymour, John & Kim		265.50
Simpson, Ralph & Bessie		138.64
Solari, Reynold & Lauri		239.13

Soucy, Virginia E.	\$	1,210.80
Stanhope, Napoleon & Andrea		49.06
Staples, Howard Sr.		185.14
Tattersall, Robert & Joyce		660.42
Thompson, Francis & Judy		191.28
Thompson, Wendell & Roberta		645.23
Tiebout, Stephen		687.25
Tiebout, Stephen		194.80
Tufts, Franklin & Octavia		460.64
Washburn, Shirley		381.80
Weeman, Howard & Hazel		56.74
Wicks, Walter & Rose		310.48
Williams, Ronald & Linda		221.85
Talon, Robert		43.50
Murray, Linda M.		633.60
Tarmey, Joseph		210.47
Pike, Lester & Eileen		364.41
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**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

MINUTES OF TOWN MEETING - MARCH 9, 1988

Article 1. To Choose one Selectmen for three years, one Treasurer for one year, three Budget Committee members for three years, one Budget Committee member for one year and one Trustee of the Trust Fund for three years.

Town Meeting opened at 7:10 p.m. with Moderator Emmanuel Krasner presiding.

John Scruton presented Robert Schulte with a letter of appreciation from the town for his years served on the Budget Committee.

Moderator Krasner read the results of Article 1, 3, and 4 as voted on March 8, 1988.

Article 2. Shall we adopt the provisions of RSA 80:58-86 for a real estate lien procedure? These statutes provide that tax sales to private individuals for non payment of property taxes on Real Estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and building for unpaid taxes.

A motion to approve was made by John Scruton and seconded by William Cooper. Paper ballot voting started at 7:25. Discussion continued on remaining articles. Vote was as follows:

Yes - 99

No - 15

Article 3. To see if the Town will vote to adopt a penalty not to exceed \$50.00 for a violation to the requirements of the BOCA Code. Each day that a violation continues shall be considered a separate violation.

Yes - 187

No - 168

Article 4. To see if the Town will adopt an ordinance for the installation of key boxes as required by the fire officials.

INSTALLATION: When a property is protected by automatic alarm

systems, and access to or within a structure or an area of that property is unduly difficult because of secured openings, and where immediate access is necessary for life saving or fire fighting purposes, or where a structure includes three or more rental units, the fire official may require a key box to be installed in an approved location. The key box shall be of a type approved by the fire officials.

CONTENTS: The key box shall contain:

- a. Keys to locked points of ingress whether on the interior or exterior of said buildings.
- b. Keys to locked mechanical rooms.
- c. Keys to locked electrical rooms.
- d. Keys to elevator controls.
- e. Keys to other areas as directed by the fire officials.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

A motion to approve was made by William Cooper and seconded by Willis Berry. After a discussion of current rates, the motion was approved by voice vote.

Article 6. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

A motion to approve was made by William Cooper and seconded by John Scruton. The motion was approved by voice vote.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,853,939 for the operation, expenses, and commitments of the Town Government. (Recommended by the Budget Committee \$1,798,539). This article covers Article 8 to and including Article 47.

Donald Howard made a motion to go to Article 48 and delete that article. This was seconded by Pat Grass. The purpose of this deletion was to use the \$8,000.00 as part of Article 11 for upgrading equipment. The motion was approved by voice vote. William Cooper made a motion to hold further discussion until the vote on Article 2 was completed. This was seconded by John Scruton and approved by voice vote. The vote on

Article 2 closed at 7:47 and the results were as shown above under Article 2.

John Scruton moved to go to Article 46 because of the need for paper ballot. This was seconded by William Cooper. After much discussion, Robert Moriarty called the question. The move to call the question was approved by voice vote. The motion to go to Article 46 was approved by voice vote.

John Scruton moved to approve Article 46 with William Cooper seconding. Much discussion followed on the merits good and bad. Elmer Barron called the question. The move to call the question was approved by voice vote. The secret paper balloting opened at 8:07 and closed at 8:25 with the results shown later under Article 46. A motion was made by Robert Schulte to approve \$1,780,539.00 (the budget committees recommended figure less the \$18,000 for Article 46 awaiting the results of that vote.). This was seconded by William Cooper.

John Scruton made a motion to amend to \$1,805,539.00 increasing Article 40 from 0 to \$25,000.00. This was seconded by Willis Berry. Much discussion followed. Elmer Barron moved to call the amendment. This motion was approved by voice vote. The voice vote on the amendment was unclear and a show of hands was called for. The amendment was approved by show of hands.

Linda Ghareeb made a motion to amend Article 47 by \$4,000 bringing the total overhaul to \$1,809,539.00. This was seconded by Raymond Charbonneau. After much discussion Elmer Barron called the question. This was approved by voice vote. The amendment was approved by voice vote.

A motion to amend Article 24 by \$6,000.00 was made by John Scruton, seconded by Willis Berry. Following an explanation of the need for this, the amendment was approved by voice vote.

Randy Orvis made a motion to amend Article 9 by \$20,500. This was seconded by Anne Chapline. Much discussion ensued with the explanation that this was for a full time planner for the town to aid the "overburdened" Planning Board. Linda Ghareeb called the question. This was approved by voice vote. The motion to amend was turned down by voice vote.

Donald Howard moved to amend Article 11 by \$8,000.00 as was discussed when deleting Article 48. This was duly seconded and much discussion ensued. William Cooper called the question. This was approved by voice vote. The motion to amend was approved by voice vote.

Kurt Olson made a motion to amend Article 45 from 0 to \$5,000.00. This was seconded by Anne Chapline with a friendly amendment adding that any expenditures must be authorized by the Board of Selectmen. The amendment was affirmed by voice vote.

John Scruton made a motion to amend Article 14 by \$15,000.00. This was seconded by Willis Berry. This was explained to be needed to cover insurance bills that are now actuals but when budget process was done, were estimated. Motion to call the question was approved by voice vote. Motion to amend was unclear by voice vote and a show of hand was necessary. The motion was defeated by a show of hands.

A motion to amend Article 9 by \$1,000.00 for the purpose of an Official Town Map was made by Anne Chapline and seconded by Randy Orvis. After much discussion, Elmer Barron called the question. This was approved by voice vote. The amendment voice vote was unclear and a show of hands opposed the amendment.

William Cooper moved to call the question as amended to vote on the amount now given as \$1,846,539.00 (this includes Article 46 as approved by ballot vote). The motion to call the question was approved by voice vote. The vote on the original motion as amended several times was approved by voice vote. The original included Article 8 through 47 as follows:

Article 8. To see if the Town will vote to raise and appropriate the sum of \$225,361.00 in support of the expenses of the general Government as defined in the budget. (Recommended by the Budget Committee \$224,461.00.).

Town Officers' Salaries	\$66,900.00
Town Officers' Expenses	77,766.00
Election & Registration Expenses	2,500.00
Town Hall & Other Town Buildings	36,595.00
Employees' Retirement & Social Security	41,600.00
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	\$225,361.00

Article 9. To see if the Town will vote to raise and appropriate the sum of

\$43,000.00 for Planning, Zoning, and Building Inspection expenses (Recommended by the Budget Committee \$42,500.00).

Article 10. To see if the Town will vote to raise and appropriate the sum of \$286,580.00 for the Police Department. (Recommended by the Budget Committee).

Article 11. To see if the Town will vote to raise and appropriate the sum of \$64,382.00 for the Fire Department (Recommended by the Budget Committee).

Article 12. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the care of trees. (Recommended by the Budget Committee).

Article 13. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for damages and legal expenses. (Recommended by the Budget Committee).

Article 14. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 for insurance on Town Buildings, liability, vehicles, bonds and employees. (Recommended by the Budget Committee).

Article 15. To see if the Town will vote to raise and appropriate the sum of \$17,445.00 in support of the Rural District Health Council (Recommended by the Budget Committee).

Article 16. To see if the Town will vote to raise and appropriate the sum of \$48,900.00 for the Health Department and Town Dump. (Recommended by the Budget Committee).

Article 17. To see if the Town will vote to raise and appropriate the sum of \$166,387.00 for summer and winter maintenance of highways and bridges and \$75,756.00 for the general expense of the Highway Department. (Recommended by the Budget Committee).

Article 18. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for the lighting of streets. (Recommended by the Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for the Library. (Recommended by the Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Old Age Assistance and \$5,000.00 for Town Poor. (Recommended by the Budget Committee).

Article 21. To see if the Town will vote to raise and appropriate the sum of \$600.00 for Memorial Day Observance for Clarence L. Perkins Post Number 60, American Legion (Recommended by the Budget Committee).

Article 22. To see if the Town will vote to raise and appropriate the sum of \$26,333.00 for the Recreation Department. (Recommended by the Budget Committee).

Article 23. To see if the Town will vote to raise and appropriate the sum of \$113,529.00 for the Sewer Department. (Recommended by the Budget Committee).

Article 24. To see if the Town will vote to raise and appropriate the sum of \$124,997. for the Water Department. (Recommended by the Budget Committee).

Article 25. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Town Clock. (Recommended by the Budget Committee).

Article 26. To see if the Town will vote to raise and appropriate the sum of \$75,080.00 for Special Highway Subsidy for the purpose of reconstruction of certain roads within the Town of Farmington. (Recommended by the Budget Committee).

Article 27. To see if the Town will vote to raise and appropriate the sum of \$52,000.00 for Principal and \$57,750.00 for interest on long-term debt. (Recommended by the Budget Committee).

Article 28. To see if the Town will vote to raise and appropriate the sum of \$26,500.00 for interest on Temporary Loans. (Recommended by the Budget Committee).

Article 29. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 for a new cruiser for the Police Department. (Recommended by the Budget Committee).

Article 30. To see if the Town will vote to raise and appropriate the sum

of \$500.00 for Civil Defense. (Recommended by the Budget Committee).

Article 31. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for the appraisal of property. (Recommended by the Budget Committee).

Article 32. To see if the Town will vote to raise and appropriate the sum of \$4,279.00 for radio equipment at Strafford Dispatch. (Recommended by the Budget Committee).

Article 33. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for a highway truck. (Recommended by the Budget Committee).

Article 34. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for personnel liabilities. (Recommended by the Budget Committee).

Article 35. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for water quality consultants. (Recommended by the Budget Committee).

Article 36. To see if the Town will vote to raise and appropriate the sum of \$6,00000 for replacing the Towns' underground gasoline storage tanks with above ground tanks. (Recommended by the Budget Committee).

Article 37. To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for a snowplow set-up for the Highway Truck. (Recommended by the Budget Committee).

Article 38. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the restoration of the road side banking on West Milton Road. (Recommended by the Budget Committee).

Article 39. To see if the Town will vote to raise and appropriate the sum of \$7,160.00 for telephone equipment at the Town Hall. (Recommended by the Budget Committee).

Article 40. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for a computer system for the Town Hall and general government operations. (Not recommended by the Budget Committee).

Article 41. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the capital reserve fund for costs associated with monitoring and eventual closure of the Town's Landfill. (Recommended by the Budget Committee).

Article 42. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the capital reserve fund for the future purchase of fire fighting apparatus exclusive of a ladder truck. (Recommended by the Budget Committee).

Article 43. To see if the Town will vote to establish a capital reserve fund for the purpose of a revaluation of town properties to be undertaken in 1990 and raise and appropriate \$20,000.00 for payment to this capital reserve fund. (Recommended by the Budget Committee).

Article 44. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for the Youth Summer Program. (Recommended by the Budget Committee).

Article 45. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to the conservation fund as authorized by RSA 36-A:5. (Not recommended by the Budget Committee).

Article 46. To see if the Town will authorize the Selectmen to enter into a lease/purchase agreement for the purpose of purchasing a bulldozer for the Highway and Landfill departments and will raise and appropriate the sum of \$18,000.00 for this year's lease payments, a trailer bed, and the addition of a bay on the landfill building to house the machine. (Recommended by the Budget Committee).

Article 47. To see if the Town will vote to raise and appropriate \$4,000.00 for Strafford County Community Action Program. (By Petition) (Not recommended by the Budget Committee).

Article 48. To see if the Town will vote to authorize a firefighter position as a Town employee, to perform fire inspections, purchasing, budgets, and other related duties as needed by the Fire Department and to raise and appropriate \$8,000.00 for their compensation. This position to be included in the Fire Department budget in future years. (By Petition) (Not recommended by the Budget Committee).

See action on this article under Article 7.

Article 49. To see if the Town will vote to adopt the provisions of RSA 72:1-C which authorize any Town or City to elect not to assess, levy and collect a resident tax. (By Petition) (Not recommended by the Budget Committee).

A motion to adopt was made by Michael Chasse, duly seconded and opposed by voice vote.

Article 50. To see if the Town will vote to require that the Selectmen, before disposing of real property, the title to which has been acquired by tax collector's deed, first consult with the conservation commission, said commission to recommend whether or not the retention of such real property would be in the best interests of the Town as provided in RSA 80:42a, subject to final ratification of the next annual or special Town Meeting.

A motion to adopt was made by Kurt Olson, seconded by Randy Orvis and approved by voice vote.

Article 51. To see if the Town will vote to authorize the conservation commission to retain the unexpended balance of its annual appropriation, said funds to be placed in a conservation fund as authorized by RSA 36-A:5.

Kurt Olson made a motion to approve, seconded by Anne Chapline and approved by voice vote.

Article 52. To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the New Hampshire Land Conservation Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by majority vote of the conservation commission.

Kurt Olson made a motion to approve, seconded by Anne Chapline. William Cooper offered a friendly amendment to subject this to ratification at the next annual or Special Town Meeting. This was not accepted

as a friendly amendment. Raymond Charbonneau seconded the amendment as an unfriendly amendment. This was approved by voice vote. The article as amended was approved by voice vote.

Article 53. To see if the Town will vote to authorize the Conservation Commission to manage the Town Forest (Tax Map Parcel R62-3) under the provisions of RSA 31:112 II, and to authorize the placement of any proceeds which may accrue from said forest management in a separate forest maintenance fund, which may be allowed to accumulate from year to year as authorized by RSA 31:113.

Kurt Olson made a motion to approve, seconded by Randy Orvis. A friendly amendment was offered by William Cooper to add...to be held as a capital reserve. This was accepted as a friendly amendment. After much discussion, Elmer Barron called the question. The article as amended was approved by voice vote.

Article 54. To see if the Town will vote to authorize the Conservation Commission to manage the following parcels of Town property under the provisions of RSA 36-A:4, These parcels by Tax Map number are: R38-5 (Town Pond), U5-123 (swamp off Union St.), R50-28 (4.5 acres on Mad River).

John Scruton made a motion to skip to Article 58 and then return. Mary Barron seconded. After much discussion, Les Pike called the question. This was approved by voice vote. The motion to skip to 58 was approved by voice vote.

Article 58. To see if the Town will vote to require that any time that the Town is going to purchase or lease equipment or let a contract or construction or public works that such a purchase or contract shall be made after, and only after, it has been advertised for competitive bidding. In the event of an emergency where a product or service is needed so quickly so that it is not feasible to advertise for competitive bids, it shall be incumbent upon the Selectmen or other agent of the Town to contact by telephone or other means at least three providers of the service or product before entering into an agreement to purchase or contract for this service or product. (By Petition).

John Scruton moved to adopt Article 58 with amendments to read as follows:

To see if the Town will vote to require that any time that the town is going to make a purchase of over \$2,000.00 or lease equipment with a lease of over \$500.00 or let a contract or construction or public works over \$2,000.00 that such a purchase or contract shall be made after, and only after, it has been advertised for competitive bidding. In the event of an emergency where a product or service is needed so quickly so that it is not feasible to advertise for competitive bids, it shall be incumbent upon the Selectmen or other agent of the Town to contact by telephone or other means at least three providers of the service or product before entering into an agreement to purchase or contract for this service or product. (By Petition).

This was seconded by Randy Orvis and approved by voice vote.

Article 59. To see if the Town will vote to request that the Board of Selectmen draw up and enact an ordinance governing the safety of swimming pools in town. (By Petition).

Kenneth Dunbar made a motion to adopt, seconded by Kerry Hogan. William Cooper offered an amendment seconded by Robert Aiken that the ordinance be voted on in 1989 at the business portion of the meeting. This was not accepted as a friendly amendment. Kurt offered a freindly amendment to the amendment that the ordinance would take effect immediately and continue until town meeting acts on it in 1989. This was accepted as a friendly amendment. Vote on the amendment as amended was approved by voice vote. The article as amended was approved by voice vote.

Article 60. To authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from State, Federal or other governmental unit or private source which becomes available during the fiscal year.

William Cooper moved to accept the article, seconded by Catherine Cooper and approved by voice vote.

Article 61. To authorize the Selectmen to withdraw \$12,524.00 from the Revenue Sharing Fund to be used as an offset to the purchase of a bulldozer, trailer bed and housing bay (Article 45). This represents the remainder of the Federal Revenue Sharing fund and must be expended this year or returned to the Federal government. (Recommended by the Budget Committee).

It was first pointed out that the article involved was 46 not 45. This was a typographical error. William Cooper made a motion to approve, seconded by John Scruton and approved by voice vote.

Article 62. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

John Scruton made a motion to approve, seconded by Randy Orvis and approved by voice vote.

Article 63. To authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen.

John Scruton made a motion to approve, duly seconded and approved by voice vote.

This brought us back to Article 54 as previously noted. William Cooper made a motion to take action of Article 56, seconded by Les Pike and approved by voice vote.

Article 56. To see if the Town will vote to sell that parcel of land on the River Road known as lot 28 on Map R-50 of the Farmington Tax Map. This parcel contains approximately 4.5 acres. (By Petition).

Robert Schulte made a motion to approve the article amended as follows:

land or a portion thereof on the River Road known as Lot 28 on Map R-50 of the Farmington Tax Map. This parcel contains approximately 4.5 acres. This was seconded by Melvin Eaton. John Scruton proposed a friendly amendment to add: in conjunction with the approval of the Conservation Committee. This was accepted as a friendly amendment. After much discussion, Elmer Barron moved to call the question. This was approved by voice vote. The petitioner for secret ballot on this article withdrew the petition. The article was approved by voice vote.

Article 54. See above for wording of article

Kurt Olson made a motion to approve excluding 4.5 acres of Mad

River. This was seconded by Kerry Hogan. After much discussion, William Cooper moved to call the question. This was approved by voice vote. The article was approved by show of hands after a close voice vote.

Article 55. Are you in favor of the Town Land on Union Street being used for a Skating Rink? (By Petition)

Pat Grass made a motion to approve, duly seconded. After much discussion, John Scruton called the question. This was approved by voice vote. The article was approved by voice vote.

Article 57. To see if the Town will vote to sell to William and Betty Vachon a parcel of land 76 feet by 147 feet on Lone Star Ave. with the provisions that it will not be resold or built upon. (By Petition).

Thomas Davenhall Jr. moved to approve, seconded by Everett Pageau. Randy Orvis offered a friendly amendment that it would become a part of the existing property of William and Betty Vachon and not be construed as a separate parcel or built upon. This was accepted as a friendly amendment. John Scruton offered a friendly amendment to give the authorization to sell to the Selectmen. This as accepted as a friendly amendment. The article as amended was approved by voice vote.

Article 64. To transact such other business as may legally come before this meeting.

John Scruton made a motion to adjourn, duly seconded and approved by voice vote.

The meeting adjourned at 11:40 P.M.

Respectfully submitted,
Kathy L. Vickers
Town Clerk

OFFICE HOURS — TOWN HALL

Town Clerk - Tax Collector 9 AM - 5 PM
Monday thru Friday
Closed Wednesday 1-5 PM

Selectmen's Office 9 AM - 5 PM

Board of Adjustment Meets First Thursday each Month
7:30 PM Court Room Building

Planning Board Meets Second and Fourth Tuesday each Month at
7:30 PM Court Room Building

Police Department & Ambulance	755-2231
Fire Department (to report fires only)	755-2222
Town Clerk - Tax Collector	755-3657
Selectmen's Office	755-2208
Monday thru Friday	
Water & Sewer Department	755-4883
Fire Department (Business Phone Only)	755-2131
Highway Garage	755-4884
Building Inspector's Office	755-2774
Hours Monday - Friday 8:00 AM - 4:00 PM	