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1994

# ANNUAL REPORTS OF THE TOWN OF FARMINGTON



*for the fiscal year ending December 31st*

## 1994



**ANNUAL REPORTS  
OF THE  
RECEIPTS  
AND  
EXPENDITURES**

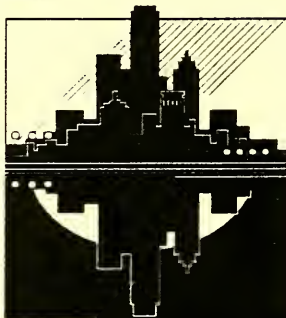
*for the fiscal year ending December 31st*

**1994**

**TOWN  
of  
FARMINGTON  
NEW HAMPSHIRE**

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## DEDICATION



KEVIN ROBBINS

Kevin started working for the Water Department in January 1979 as a laborer and worked his way up to Water Department Foreman Equipment Operator by January 1981 through hard work and dedication. He then worked as the Assistant Plant Operator at the Wastewater Department from March 1982 to September 1984 when he had an opportunity to go to the Water Department. He remained there until his passing on 7.19.94.

Kevin was a State Certified Grade I. Water Distribution Operator and a member of the New Hampshire Water Works Association for many years.

He received several letters of praise from the Board of Selectmen concerning cost saving ideas and excellent work performance during his years of employment.

Kevin's job description was Water Department Foreman Equipment Operator, but he was more than that. His knowledge of the water system, of the wastewater system, of the town as a whole and of the people who lived here was indispensable. Kevin also spent a lot of time working on Water/Sewer billings with the office staff at the Town Hall. His knowledge of the accounts and his patience with being sent back to check out confusing meter readings over and over again was truly indicative of his dedication to the job.

He is sadly missed

## TOWN OFFICERS

### SELECTMEN

BARBARA SPEAR, CHAIRMAN  
JOHN J. SILVIA  
JOAN A. FUNK

Term expires 1997  
Term expires 1995  
Term expires 1996

### TOWN ADMINISTRATOR

Richard Magnifico

### TOWN CLERK/TAX COLLECTOR

Kathy L. VICKERS

### DEPUTY TOWN CLERK/TAX COLLECTOR

BONNIE LAUZE

### TREASURER

JEANETTE GREELEY

### REPRESENTATIVES

RONALD CHAGNON

BARBARA SPEAR

HENRY SULLIVAN

BARRY CARR, CHIEF  
KENNETH BUTTON  
DAVID HALL  
KUFFER KALTENBORN

**POLICE OFFICERS**  
SGT. SCOTT ROBERGE  
MARK MCGOWEN  
MICHAEL MADDOCKS  
JOHN J. HARDING JR.

TIM BROWN  
KEVIN WILLEY  
RANDY SOBEL  
DANIEL YODER

### MODERATOR

MARY BARRON

### SUPERVISORS OF THE CHECKLIST

JUDITH BROWNELL  
JEANNE DAVENHALL  
TERI CHAGNON

Term expires 2000  
Term expires 1996  
Term expires 1995

### TRUSTEES OF TRUST FUNDS

PAUL TURNER  
DIANE BERRY  
NORMAN FALL

Term expires 1997  
Term expires 1995  
Term expires 1996

### BUDGET COMMITTEE

PETER JOHNSON, CHAIRMAN  
LAWRENCE KELLY  
ROBERT LECLAIR  
DORINDA HOWARD  
TOM HUCKINS  
WARREN COLE  
PHYLLIS KULIGOWSKI  
DAVID MCGUIGAN  
WILLIAM TSIROS  
ROBERT SCHULTE (School Board Rep.)  
JOHN SILVIA, JR. (Selectmen's Rep.)

Term expires 1996  
Term expires 1995  
Term expires 1995  
Term expires 1995  
Term expires 1995  
Term expires 1997  
Term expires 1996  
Term expires 1995  
Term expires 1995

**PLANNING BOARD**

ELMER BARRON III, CHAIRMAN	Term expires 1997
JAMES HORGAN	Term expires 1997
JANE FALL	Term expires 1995
DONALD MACVANE	Term expires 1996
RUTH GAGNON	Term expires 1996
ANN MACKINNON	Term expires 1996
JOAN A. FUNK (Selectmen's Rep.)	

**BOARD OF ADJUSTMENT**

RUTH CHASE	Term expires 1995
WILLIAM HOBBS	Term expires 1997
JAMES AUBE	Term expires 1995
MARY JOLLES, CHAIRMAN	Term expires 1996
LIZABETH WOTHERSPOON	Term expires 1996
TIM EVANS (Alternate)	
STEPHEN HOAGE (Alternate)	

**CONSERVATION COMMISSION**

RANDY ORVIS, CHAIRMAN	Term expires 1997
DAVID ROBERTS	Term expires 1997
KURT OLSON	Term expires 1995
TERRY CORNEAU	Term expires 1995
EDMUND DEMERS	Term expires 1996
JUDYTHE BURKINSHAW	Term expires 1996
WILLIS BERRY	Term expires 1996
GEORGE QUINN (Alternate)	

**HEALTH OFFICER**

DONALD GILBERT

**DOG OFFICER**

ROBERT GRAY

## 1995 Town Warrant

To the inhabitants of the Town of Farmington in the County of Strafford qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday the fourteenth day of March next (1995) at nine o'clock in the forenoon to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than 7 o'clock in the evening. The remainder of the Warrant will be acted on beginning at 7 o'clock in the evening, Wednesday the fifteenth day of March.

### ARTICLE 1.

To choose one Selectman for three years, one Town Clerk/Tax Collector for three years, one Treasurer for one year, three Budget Committee members for three years, two Budget Committee members for two years, one Trustee of the Trust Fund for three years, one Supervisor of the Checklist for three years.

### ARTICLE 2.

To see if the Town will vote to raise and appropriate the sum of \$300,000 (Three Hundred Thousand Dollars) for the construction of a new waste clarifier and wastewater plant repairs, and to authorize the issuance of not more than \$300,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officers to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen and Budget Committee Recommend the appropriation. (Included in Article 7). (Ballot vote 2/3 majority vote required).

### ARTICLE 3.

To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be added to the Fire Motorized Equipment Capital Reserve Fund previously established and vote to designate the Board of Selectmen as agents to expend said funds. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

### ARTICLE 4.

To see if the Town will vote to raise and appropriate the sum of \$49,000 (forty-nine thousand dollars) to be added to the Highway Motorized Equipment Capital Reserve Fund previously established and vote to designate the Board of Selectmen as agents to expend said funds. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

### ARTICLE 5.

To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be added to the Conservation Land Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend the appropriation). (Included in Article 7. (Majority vote required).

### ARTICLE 6.

To see if the Town will vote to designate the Board of Selectmen as agents to expend funds from the Capital Reserve Fund established for the purpose of a Revaluation of Town properties. The Selectmen and the Budget Committee recommend the article. (Majority vote required).

### ARTICLE 7.

To see if the Town will vote to raise and appropriate the sum of \$2,968,146 (Two Million Nine Hundred Sixty-Eight Thousand one Hundred Forty-Six Dollars) for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 4 (The Budget Committee's Budget)



in the posted budget (MS-7). Said sum includes Article 2,3, 4, 5, and 8. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

#### ARTICLE 8.

To see if the Town will vote to raise and appropriate the sum of \$800 for Sexual Assault Support Services, a private non-profit organization, to assist in funding the Rape Crisis Intervention Program. (By Petition) The Selectmen and Budget Committee Recommend this appropriation. (Included in Article 7). (Majority vote required).

#### ARTICLE 9.

To see if the Town will vote to voice their opposition to the construction of an access road from the new High School to North Main Street. (By Petition).

#### ARTICLE 10.

To see if the Town will accept the provisions of RSA 31:95-b providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town Meeting, unanticipated money from a State, Federal, or other governmental unit or a private source which becomes available during the fiscal year. (Majority vote required).

#### ARTICLE 11.

To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town meeting. (Majority vote required).

#### ARTICLE 12.

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Majority vote required).

#### ARTICLE 13.

To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or property may be sold by advertised sealed bids or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required).

#### ARTICLE 14.

To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing boards, administrative staff or agencies from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of: 1.) negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting within the scope of his/her employment or office; and/or 2.) any act or omission constituting a violation of the civil rights of an employee or any other person under any federal law if such act or omission was not committed with malice, and if the indemnified person at the time of such act or omission was acting within the scope of his employment or office as provided for in RSA 31:105 and 31:106. This authorization will remain in effect until rescinded by a vote of the municipal meeting. (Majority vote required).

ARTICLE 15.

To authorize the Selectmen to sell to the highest bidder municipal vehicles including a surplus truck and other equipment as determined by the Selectmen. (Majority vote required).

ARTICLE 16.

To transact such other business as may legally come before this meeting. (Majority vote required).

We hereby certify that on the 27th day of February 1995, 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.

Barbara Spear  
John J. Silvia, Jr.  
Joan A. Funk

Then personally appeared the above named Barbara Spear, John J. Silvia, Jr. and Joan A. Funk and made oath that the above certificate by them is true.

Kathy L. Vickers, Town Clerk

A true copy of the warrant attest:

Barbara Spear  
John J. Silvia, Jr.  
Joan A. Funk

02/07/95

1995 Budget Purposes of Appropriations (RSA 31:1)	FY94 Actual Approp. Current Yr.	FY94 Actual Expend Current Yr.	FY95 Select Budget Ensuing Fiscal Yr.	FY95 Reconnm. Ensuing Year	Not Recommended
<b>GENERAL GOVERNMENT:</b>					
Executive	6746.00	6746.00	7150.00	7150.00	
Election, Registration & Vital Stat	1022.00	2267.00	1171.00	1171.00	
Financial Administration	30952.00	29289.00	32190.00	32190.00	
Revaluation of Property	7000.00	5430.00	7000.00	7000.00	
Legal Expense	20000.00	17193.00	20000.00	20000.00	
Personnel Administration	166726.00	166655.00	174311.00	174311.00	
Planning & Zoning	56484.00	51399.00	61307.00	61307.00	
General Government Building	49698.00	54161.00	63613.00	63613.00	
Insurance	259209.00	217013.00	156129.00	156129.00	
FICA	33522.00	33314.00	37952.00	37952.00	
Personnel Liabilities	8000.00	1890.00	8000.00	8000.00	
<b>PUBLIC SAFETY:</b>					
Police	449497.00	437492.00	463598.00	463598.00	
Ambulance	1875.00	1875.00	1875.00	1875.00	
Fire	105925.00	96338.00	113581.00	113581.00	
Civil Defense	25.00	0.00	25.00	25.00	
Other (Fire & Water)	12700.00	12700.00	25200.00	25200.00	
<b>HIGHWAYS&lt; STREETS&lt; BRIDGES:</b>					
Highways and Streets	528178.00	533163.00	571527.00	571527.00	
Bridges	0.00	0.00	44500.00	44500.00	
Street Lighting	32500.00	35985.00	34000.00	34000.00	
Consultants	2000.00	1118.00	12000.00	12000.00	
<b>SANITATION:</b>					
Solid Waste Disposal	134870.00	110082.00	145297.00	145297.00	
Wastewater Services	168900.00	126485.00	170340.00	170340.00	

WATER DISTRIBUTION AND TREATMENT:			
Water Services	212904.00	201580.00	196638.00
HEALTH:			
Pest Control (Animal Control)	265.00	7489.00	9192.00
Health Agencies and Hospitals	12248.00	11016.00	12420.00
WELFARE:			
Direct Assistance	36000.00	32760.00	30000.00
CAP	4000.00	4000.00	4000.00
CULTURE & RECREATION:			
Parks & Recreation	48120.00	47507.00	49063.00
Library	53097.00	53097.00	67379.00
Patriotic Purposes	800.00	800.00	800.00
CONSERVATION:			
Purchase of Natural Resources	6500.00	998.00	5300.00
Economic Development	2300.00	2384.00	12000.00
DEBT SERVICE:			
Prin. Long Term Bonds & Notes	67000.00	67000.00	67000.00
Int., Long-Term Bonds & Notes	40050.00	40050.00	40546.00
Interest TAN	40000.00	6119.00	19622.00
CAPITAL OUTLAY			
Lease Purchase	3990.00	4025.00	3420.00
Bond Issue Clarifier	0.00	0.00	300000.00
OPERATING TRANSFERS OUT:			
Capital Reserve - FVAC	0.00	0.00	40000.00
TOTAL APPROPRIATIONS	2,610103.00	2,419420.00	2,968146.00

Sources of Revenue	FY94 Estimated Revenues		FY94 Actual Revenues		FY95 Selectmen's Budget Enstuing		FY94 Estimated Revenues Enstuing	
	Current Year	Fiscal Year	Current Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year	Fiscal Year
<b>TAXES:</b>								
Land Use Change Tax	1000.00		2320.00		2000.00		2000.00	
Resident Taxes	30000.00		4000.00		0.00		0.00	
Yield Taxes	5000.00		17420.00		15000.00		15000.00	
Int. & Pen. on Definq. Taxes	135000.00		174098.00		150000.00		150000.00	
Other Taxes NBS	2010.00		0.00		0.00		0.00	
<b>LICENSES &amp; PERMITS:</b>								
Business Licenses & Permits	2500.00		2746.00		2500.00		2500.00	
Motor Vehicle Permit Fees	260000.00		323243.00		300000.00		300000.00	
Building Permits	9200.00		12359.00		10000.00		10000.00	
Other Licenses, Permits, Fees	11000.00		12082.00		12000.00		12000.00	
<b>FROM STATE:</b>								
Shared Revenue	189522.00		190801.00		190801.00		190801.00	
Highway Block Grant	93720.00		93720.00		98055.00		98055.00	
Water Pollution Grants	17576.00		17576.00		17020.00		17020.00	
State & Fed Forest Land Reimb	200.00		279.00		300.00		300.00	
Flood Control-Bridge	0.00		0.00		35600.00		35600.00	
Other	2250.00		1121.00		1000.00		1000.00	
<b>FROM OTHER GOVERNMENT:</b>								
Medicaid	0.00		35046.00		0.00		0.00	

<b>CHARGES FOR SERVICES:</b>			
Income from departments	33,542.00	47,538.00	40,000.00
<b>MISCELLANEOUS REVENUES:</b>			
Sale of Municipal Property	8,600.00	2,330.00	4,000.00
Interest on Investments	5,000.00	8,680.00	7,000.00
Other	5,480.00	7,695.80	7,000.00
<b>INTERFUND OPERATING TRANSFERS FROM:</b>			
Proprietary Fund-Sewer	168,900.00	168,900.00	166,494.00
Proprietary Fund-Water	212,904.00	212,904.00	196,638.00
Trust and Agency Fund	700.00	674.00	705.00
<b>OTHER FINANCING SOURCES:</b>			
Proc. from Long Term Notes &			
	Bonds	0.00	300,000.00
Total Revenue & Credits	\$1,243,424.00	\$1,404,795.00	\$1,619,113.00
Total Appropriations	2,610,103.00		2,968,146.00
Less: Amount of Estimated			
Revenues, Exclusive of Property	1,243,424.00		167,411.30
Taxes.			
Amount of Taxes to be Raised			
(Exclusive of School and			
County Taxes)	\$1,366,679.00		\$1,349,033.00

**FY94**  
**STATEMENT OF APPROPRIATIONS**

GENERAL GOVERNMENT:

Executive	\$6,746
Election, Registration & Vital Statistic	1,022
Financial Administration	30,952
Revaluation of Property	7,000
Legal Expense	20,000
Personnel Administration	166,726
Planning & Zoning	56,484
General Government Building	49,698
Insurance	259,209
FICA	33,522
Personnel Liabilities	8,000

PUBLIC SAFETY:

Police	449,497
Ambulance	1,875
Fire	105,525
Civil Defense	25
Other (Fire & Water)	12,700

HIGHWAYS, STREETS, BRIDGES:

Highways and Streets	528,178
Street Lighting	32,500
Consultants	2,000

SANITATION:

Solid Waste Disposal	134,870
Wastewater Services	168,900

WATER DISTRIBUTION & TREATMENT

Water Services	212,904
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HEALTH:

Pest Control (Animal Control)	7,265
Health Agencies & Hospitals	12,248

WELFARE:

Direct Assistance	36,000
CAP	4,000

CULTURE & RECREATION:

Parks & Recreation	48,120
Library	53,097
Patriotic Purposes	800

Purchase of Natural Resources	6,500
Economic Development	2,300

DEBT SERVICE:

Princ. long-Term Bonds & Notes	67,000
Int. Long-Term bonds & Notes	40,050
Interest TAN	40,000

CAPITAL OUTLAY:

Lease Purchase	3,990
TOTAL APPROPRIATIONS	2,610,103



# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division

Concord, NH 03302-0457

### 1994 Tax Rate Calculation

Town of Farmington		Tax Rates
Appropriations	2,610.103	
Less: Revenues	1,369.418	
Less: Shared Revenues	42.280	
Add: Overlay	85.177	
	War Service Credits 46.000	
Net Town Appropriation	1,329.582	
Special Adjustment	0	
Approved Town Tax Effort	1,329.582	
Municipal Tax Rate		13.87
	School Portion	
Due to Local School	1,848.125	
Due to Regional School	0	
Less: Shared Revenue	69.864	
Net School Appropriation	1,778.261	
Special Adjustment	0	
Approved School Tax Effort	1,778.261	
School Tax Rate		18.56
	County Portion	
Due to County	375.950	
Less: Shared Revenue	8.311	
Net County Appropriation	367.639	
Special Adjustment	0	
Approved County Tax Effort	367.639	
County Tax Rate		3.84
COMBINED TAX RATE		36.27
Total Property Taxes Assessed	3,475.482	

#### COMMITMENT ANALYSIS

Total Property Taxes Assessed	3,475.482
Less: War Service Credits	(46,000)
Add: Village District Commitment	0
Total Property Tax Commitment	3,429.482

	Proof of Rate	
	Tax Rate	Assessment
Net Assessed Valuation	36.27	3,475.482
95,822,519		

## REVISED ESTIMATED REVENUES

TAXES:	
Land Use Change Taxes	1,000
Resident Taxes	4,000
Yield Taxes	12,466
Other Taxes	2,000
Interest & Penalties on Delinquent Taxes	135,000
LICENSES< PERMITS AND FEES:	
Business Licenses and Permits	2,500
Motor Vehicle Permit Fees	275,000
Other Licenses, Permits & Fees	11,000
Building Permits	9,200
FROM STATE:	
Shared Revenue	70,346
Highway Block Grant	93,720
Water Pollution Grants	17,576
State & Federal Forest Land Reimbursement	279
Other	1,090
FROM OTHER GOVERNMENT	
Medicaid from County	35,046
CHARGES FOR SERVICES:	
Income from Departments	37,656
MISCELLANEOUS REVENUES	
Sale of Municipal Property	2,030
Interest on Investments	7,000
Other	70,000
INTERFUND OPERATING TRANSFERS IN:	
Sewer	168,900
Water	212,904
Trust and Agency Funds	705
OTHER FINANCING SOURCES:	
Fund Balance	<u>200,000</u>
TOTAL REVENUES AND CREDITS	1,369,418
OVERLAY	85,000
(REQUIREMENT FOR THE YEAR)	

# 1994 INVENTORY UTILITY SUMMARY



PSNH	1,138,100
NH Electric	220,000
<b>TOTAL</b>	<b>1,358,100</b>

## ELDERLY EXEMPTION COUNT

Total number of individuals granted an Elderly Exemption for Current Year:	
42 at 10,000	413,200
26 at 15,000	380,100
28 at 20,000	<u>538,800</u>
<b>96</b>	<b>1,332,100</b>

## CONSERVATION RESTRICTION ASSESSMENT REPORT

	NO. OF ACRES
Farm Land	1,361.06
Forest Land	8,892.51
Wild Land	
1. Unproductive	2.33
Wet Land	<u>323.40</u>
<b>Total Number of Acres Exempted Under Current Use</b>	<b>10,579.30</b>

## TAX CREDITS

	Limits	No.	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with VA Assistance	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	1,400	7	9,800
3. Other war service credits	100	362	36,200
<b>TOTAL NUMBER AND AMOUNT</b>		<b>369</b>	<b>46,000</b>

## BONDED DEBT

SEWER BOND - FHA - GENERAL OBLIGATION

NO. 01-0431301

TOTAL \$885,000 @ INTEREST RATE OF 05%

Principal Maturity Date:	Interest	Principal
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	22,250.00	40,000.00
December 9, 1995	20,250.00	40,000.00
December 9, 1996	18,250.00	40,000.00
December 9, 1997	16,250.00	40,000.00
December 9, 1998	14,250.00	45,000.00
December 9, 1999	12,000.00	45,000.00
December 9, 2000	9,750.00	45,000.00
December 9, 2001	7,500.00	50,000.00
December 9, 2002	5,000.00	50,000.00
December 9, 2003	2,500.00	50,000.00

# WATER BOND - WATER DEPARTMENT

NO. 01-0431303

TOTAL \$350,000 @ INTEREST OF 05%

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
\$12,000	\$17,500	\$29,500	1982	\$338,000
12,000	16,900	28,900	1983	326,000
12,000	16,300	28,300	1984	314,000
12,000	15,700	27,700	1985	302,000
12,000	15,100	27,100	1986	290,000
12,000	14,500	26,500	1987	278,000
12,000	13,900	25,900	1988	266,000
12,000	13,300	25,300	1989	254,000
12,000	12,700	24,700	1990	242,000
17,000	12,100	29,100	1991	225,000
17,000	11,250	28,250	1992	208,000
17,000	10,400	27,400	1993	191,000
17,000	9,550	26,550	1994	174,000
17,000	8,700	25,700	1995	157,000
17,000	7,850	24,850	1996	140,000
17,000	7,000	24,000	1997	123,000
17,000	6,150	23,150	1998	106,000
17,000	5,300	22,300	1999	89,000
9,000	4,450	13,450	2000	80,000
8,000	4,000	12,000	2001	72,000
8,000	3,600	11,600	2002	64,000
8,000	3,200	11,200	2003	56,000
8,000	2,800	10,800	2004	48,000
8,000	2,400	10,400	2005	40,000
8,000	2,000	10,000	2006	32,000
8,000	1,600	9,600	2007	24,000
8,000	1,200	9,200	2008	16,000
8,000	800	8,800	2009	8,000
8,000	400	8,400	2010	

# WATER NOTE-WATER DEPARTMENT

NO. 01-0431304

TOTAL \$252,000 @ INTEREST OF 05%

<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
1985	\$6,300			\$252,000
1986	6,000	\$12,000	\$6,300	240,000
1987	5,750	10,000	6,000	230,000
1988	5,500	10,000	5,750	220,000
1989	5,250	10,000	5,500	210,000
1990	5,000	10,000	5,250	200,000
1991	4,750	10,000	5,000	190,000
1992	4,500	10,000	4,750	180,000
1993	4,250	10,000	4,500	170,000
1994	4,000	10,000	4,250	160,000
1995	3,750	10,000	4,000	150,000
1996	3,500	10,000	3,750	140,000
1997	3,250	10,000	3,500	130,000
1998	3,000	10,000	3,250	120,000
1999	2,750	10,000	3,000	110,000
2000	2,500	10,000	2,750	100,000
2001	2,250	10,000	2,500	90,000
2002	2,000	10,000	2,250	80,000
2003	1,750	10,000	2,000	70,000
2004	1,500	10,000	1,750	60,000
2005	1,250	10,000	1,500	50,000
2006	1,000	10,000	1,250	40,000
2007	750	10,000	1,000	30,000
2008	500	10,000	750	20,000
2009	250	10,000	500	10,000
2010	250	10,000	250	0

# PLODZIK & SANDERSON PROFESSIONAL ASSOCIATION

193 North Main Street, Concord, NH 03301 603-225-6996



## INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of  
The Board of Selectmen  
Town of Farmington  
Farmington, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Farmington as of and for the year ended December 31, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Farmington as of December 31, 1993, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements and schedule listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Farmington. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 16, 1994

PLODZIK & SANDERSON  
Professional Association

1994

## COMPARATIVE STATEMENT OF APPROPRIATIONS &amp; EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over Draft
Town Officer's Salaries	37,698.00		37,698.00	36,034.83	1,663.17	
Town Officers' Expenses	166,726.00	2,676.28	169,402.28	166,654.74	2,747.54	
Insurance Expense	259,209.00	11,081.00	270,290.00	217,012.60	53,277.40	
Animal Control	7,265.00		7,265.00	7,488.97		223.97
Town Hall Expenses	43,198.00		43,198.00	48,161.36		4,963.36
Debt Service	151,040.00	44,800.00	195,840.00	117,193.75	78,646.25	
Election Personnel	1,022.00		1,022.00	2,266.87		1,244.87
Police Department	394,104.00	5,171.29	399,275.29	388,498.27	5,605.73	
Police Cruiser	17,000.00		17,000.00	16,847.00	153.00	
Fire Department	85,925.00	37.00	85,962.00	76,338.15	9,623.85	
Code Enforcement	56,484.00		56,484.00	51,398.94	5,085.06	
Landfill Expense	69,870.00	2,355.46	72,225.46	53,684.10	18,541.36	
Highway Winter/Summer	231,247.00	967.75	232,214.75	238,728.90		6,514.15
Highway General Expense	73,710.00	4,420.30	78,130.30	69,636.36	8,493.94	
Removal of trees	2,500.00		2,500.00	2,560.00		60.00
River Maintenance	2,000.00		2,000.00	560.00	1,440.00	
Highway Subsidy	93,720.00		93,720.00	93,688.83	31.17	
Highway Truck	49,000.00		49,000.00	49,000.00		
Rebuild/Repave Roads	31,000.00		31,000.00	33,537.42		
Sidewalks/Downtown Rehab	45,000.00		45,000.00	45,451.50		
FICA Town's Contribution	33,522.00		33,522.00	33,314.16	207.84	
Police Retire/Medicare	22,276.00		22,276.00	22,766.84		
Police Outside Service	6,500.00	2,506.50	9,006.50	3,210.38	5,796.12	
Appraisals	7,000.00		7,000.00	5,430.00	1,570.00	
Industrial Search	2,300.00		2,300.00	2,383.69		83.69
Street Lighting	32,500.00		32,500.00	35,984.80		3,484.80
Legal Expense	20,000.00		20,000.00	17,192.88	2,807.12	



1994

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Over Draft
Civil Defense	25.00	25.00	0.00	25.00	
Library	53,097.00	53,097.00	53,097.00		
Rural District Health	11,448.00	11,448.00	10,216.00	1,232.00	
Stafford County CAP	4,000.00	4,000.00	4,000.00		
Stafford County Dispatch	8,117.00	8,117.00	8,116.63	.37	
Public Welfare	36,000.00	38,216.09	32,760.24	3,239.76	
Women's Resource Center	800.00	800.00	800.00		
Patriotic Purpose	800.00	800.00	800.00		
Town Clock	550.00	550.00	550.00		
Hydrant Maintenance	12,700.00	12,700.00	12,700.00		
Personnel Liabilities	8,000.00	8,000.00	1,889.82	6,110.18	
Consultants/Engineers	2,000.00	2,000.00	1,118.51	881.49	100.00
Improvement Public Safety	1,500.00	1,500.00	1,600.00		
Conservation Commission	6,500.00	6,500.00	998.56	5,501.44	
Parks & Recreation	47,570.00	47,570.00	46,956.07	613.93	
Town Hall Renovation	6,500.00	6,500.00	6,000.00	500.00	
Landfill Closure	65,000.00	65,000.00	56,398.35	8,601.65	
Ambulance Dispatch	1,875.00	1,875.00	1,875.00		
Fire Department	20,000.00	20,000.00	20,000.00		
Encumbered Highway 1993	33,194.00	33,194.00	31,742.42	1,451.28	
Bridge Study	1.00	1.00		1.00	
<b>TOTALS</b>	<b>\$2,261,493.00</b>	<b>2,337,724.67</b>	<b>2,126,643.94</b>	<b>223,871.56</b>	<b>20,154.60</b>
Overdraft				20,154.60	
<b>NET SURPLUS</b>				<b>203,716.96</b>	

## WATER DEPARTMENT 1994

January 1, 1994	\$36,871.61
Receipts:	
Water Rents	\$179,344.93
Service Work & Connections	10,651.60
Interest on Past Due Bills	<u>5,059.78</u>
	\$195,056.31
Voided Checks	\$1,626.05
Miscellaneous Reimbursements	12,741.98
NOW Account Interest	433.03
Transfers from Wastewater	94.86
Transfers from Money Market	<u>60,000.00</u>
	\$74,895.92
TOTAL AVAILABLE	\$306,823.84
Disbursements:	
Superintendent	\$18,341.10
Foreman - 7 mos.	15,238.80
Assistant Sewer Plant Operator	279.15
Water Worker I - 3 wks	870.32
Water Worker II	21,368.89
Water Worker I - 1 mo	2,726.00
Treasurer	321.00
Clerk	4,340.40
Additional Labor	207.00
Personnel Liabilities	1,645.71
Employer FICA	4,823.85
Auditor	1,000.00
Chemicals	6,841.91
Petroleum Products	1,702.34
Utilities	25,151.95
Office Supplies	1,221.56
Janitorial Supplies	191.42
Insurance	18,772.35
Lab	904.00
Vehicle Maintenance	1,663.78
Plant Maintenance	4,810.52
Miscellaneous	10,568.95
Overlay/Overpayments, etc.	33.39
Principal & Interest on Bond	44,800.00
Clean Well	6,930.00
Replace Main Line Removal	6,194.32
Polypigging Lines	<u>664.73</u>
TOTAL DISBURSEMENTS	\$201,613.65
Adjustments:	
1993 BC BS	249.44
1994 BC BS	-208.99
93 Charges	3,776.82
Voids	1626.05
Trans to Wastewater	<u>94.86</u>
Total Adjustments	\$5,538.18
Transfers to Money Market	\$41,871.61

Transfers to Capital Reserve	5,500.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$264,523.44</b>
NOW Account Balance as of Dec. 31, 1994	\$52,300.40
<b>WATER DEPARTMENT MONEY MARKET ACCOUNT:</b>	
Beginning Balance 1/1/94	\$26,189.90
1993 Interest Earned	718.32
Less Transferred to NOW Account	70,000.00
Transfers to Money Market Account	<u>51,871.61</u>
<b>BALANCE DEC. 31, 1994</b>	<b>\$8,778.83</b>
<b>WATER DEPARTMENT CAPITAL RESERVE INVESTMENT ACCOUNT:</b>	
Transfer from Capital Reserve	\$70,059.65
1994 Interest Earned	2,219.14
Transfers from NOW Account	<u>5,500.00</u>
<b>BALANCE DEC. 31, 1994</b>	<b>\$77,778.79</b>

## WASTEWATER DEPARTMENT 1994

Balance Forward January 1, 1994	\$91,219.07
<b>Receipts:</b>	
Sewer Rents	\$196,649.84
Service Work & Connections	4,721.88
Interest on Past Due Bills	<u>6,854.34</u>
	\$208,226.06
NOW Account Interest	494.10
Voided Checks	134.60
Transfers from Money Market	10,000.00
Transfers to Water Department	-94.86
Reimbursements	<u>64.85</u>
<b>TOTAL AVAILABLE</b>	<b>\$310,043.82</b>
<b>Disbursements:</b>	
Treasurer	321.00
Superintendent	18,340.89
Foreman - 7 mos	215.04
Asst. Plant Operator - 9 mos	16,864.32
Asst. Plant Operator - 3 mos	6,757.26
Clerk	4,340.40
Water Worker II	399.71
Employer FICA	3,610.52
Auditor	1,000.00
Chemicals	5,260.14
Petroleum Products	1,571.06
Utilities	27,415.51
Office Supplies	1,202.97
Janitorial Supplies	360.18
Insurance	12,447.66
Lab	5,436.40
Vehicle Maintenance	1,563.33
Plant Maintenance	15,374.22
Line Maintenance	4,944.22
Miscellaneous	3,167.24
Dewatering Belt Press	5,500.00

Consultants (Encumbered)	22,875.80
Overlay/abatements etc.	950.92
Consultants/Engineers	<u>-9,606.66</u>
	\$150,312.13
Adjustments:	
BC/BS 1993	7.13
BC/BS 1994	-1.98
Voids	134.60
93 Accounts Payable	12,404.66
Transfers to Water Department	<u>-94.86</u>
Total Adjustments	\$12,449.55
Transfers to Money Market	\$106,217.95
Transfers to Capital Reserve	\$3,500.00
TOTAL DISBURSEMENTS	\$272,479.63
NOW Account Balance as of Dec. 31, 1994	\$37,564.19
WASTEWATER DEPARTMENT MONEY MARKET ACCOUNT:	
Beginning Balance 1/1/94	\$5,160.16
1994 Interest Earned	2,611.63
Transfers from NOW Account	106,217.95
Less Transfer to NOW Account	<u>10,000.00</u>
BALANCE DEC. 31, 1994	\$103,989.74
WASTEWATER DEPARTMENT CAPITAL RESERVE INVESTMENT ACCOUNT:	
Transfer from CR Account	\$82,558.74
Transfer from NOW Account	3,500.00
1994 Interest Earned	<u>2,573.46</u>
BALANCE DEC. 31, 1994	\$88,632.20

## TREASURER'S REPORT GENERAL FUND

Balance forward 01/01/94	\$331,444.38
UCC	\$1,866.25
Various Licenses	880.00
Municipal Agent Fee	11,270.00
Motor Vehicle	309,891.00
Titles	2,082.00
Building Permits	12,359.43
Bad Check Fines	25.00
Boat Fees	2,360.04
Certified Copies	441.00
Current Use Application Fees	60.00
Dog Fines	1,175.00
Dog Licenses	1,595.50
Election Filings	14.00
Marriage Licenses	294.00
Photo Copies	82.32
Pistol Permits	907.00
Parking Tickets	445.00
Septage Permits	3,655.00
Wetland Permits Applications	28.29
Shared Revenue	158,900.82
Highway Subsidy	93,719.65
State Aid - Water Pollution	17,576.00
Federal Forest	279.28
Reimbursements - State Gas	350.63
Railroad Tax	770.39
Reimbursements - County Medicaid	35,046.00
Landfill Charges	1,497.80
Planning Board	4,516.72
Police Outside Services	2,506.50
Police Reports	1,205.00
Plowing - School	9,000.00
Reimbursements - CDBG	1,227.67
Reimbursements - Fire Department	37.00
Reimbursements - Gas	236.35
Reimbursements - Highway Department	3,861.28
Reimbursements - Landfill	2,355.46
Reimbursements - Police Department	5,171.29
Reimbursements - From Sewer Department	6,180.71
Reimbursements - Welfare	2,216.09
Reimbursements - From Water Department	6,705.03
Zoning Board of Adjustment	821.00
Sale of Town Property	2,329.99
Court Fines	2,019.48
Miscellaneous	5,055.19
Reimbursements - Blue Cross	2,268.47
Reimbursements - Court Time	3,049.18
Reimbursements - Other Insurance	6,920.00
Reimbursements - Unemployment	2,881.29
Reimbursements - Workers Comp.	9,964.00
Withdrawal Capital Reserve	13,980.14
Reimbursements - Water Loan	44,800.00
Trust Funds	674.34

Certified Copies - State Fee	585.00
Dog Corp Fund	575.00
Dog License Fees	804.00
Dog Licenses to State	243.00
Donations Police Department	150.00
Marriage Licenses to State	1,596.00
Water/Sewer Payroll Reimb-FICA	13,670.39
Water/Sewer Payroll Reimb FED	16,724.32
Water/Sewer Payroll Reimb.LS	636.13
Water/Sewer Payroll Reimb. Medicare	3,196.73
Water/Sewer Payroll Reimb. Net	78,926.32
Recreation Dedicated Fund	21,481.13
Pay-Per-Bag Dedicated Fund	<u>92,661.40</u>

TOTAL RECEIVED FROM TOWN CLERK \$1,029,803.00

Received from Tax Collector:

1987 Tax Lien	\$276.39
1987 Tax Lien Interest	301.16
1987 Tax Lien Penalty	21.00
1988 Tax Lien	986.66
1988 Tax Lien Interest	926.34
1988 Tax Lien Penalty	68.00
1989 Tax Lien	4,017.34
1989 Tax Lien Interest	2,752.31
1989 Tax Lien Penalty	151.00
1990 Tax Lien	19,221.87
1990 Tax Lien Interest	10,211.66
1990 Tax Lien Penalty	564.50
1991 Tax Lien	140,876.56
1991 Tax Lien Interest	49,418.92
1991 Tax Lien Penalty	2,930.00
1992 Tax Lien	178,017.03
1992 Tax Lien Interest	31,454.32
1992 Tax Lien Penalty	3,458.13
1993A Property Tax	259,696.49
1993A Property Tax Interest	28,753.31
1993 A Property Tax Cost	7,675.50
1993B Property Tax	352,970.61
1993B Property Tax Interest	18,711.29
1993B Property Tax Cost	1,018.50
1993 Resident Tax	4,000.00
1994 Resident Tax Penalty	400.00
1993A Yield Tax	999.21
1993A Yield Tax Interest	42.83
1993A Yield Tax Cost	15.00
1993 Tax Lien	109,890.98
1993 Tax Lien Interest	4,111.46
1993 Tax Lien Penalty	2,212.00
1994a Property Tax	1,628,125.44
1994A Property Tax Interest	5,987.05
1994A Yield Tax	16,420.89
1994A Yield Tax Interest	4.53
1994B Property Tax	1,266,127.86
1994B Property Tax Interest	345.96
1994 Resident Tax Penalty	540.00
1994 Land Use Change Tax	1,420.00

Tax Sale Interest	622.99
1993 Land Use Change Tax	900.00
1993 Land Use Change Tax Interest	113.10
1993 Land Use Change Tax Cost	15.00
1993A Sewer Rent Cost	659.50
1993B Sewer Rent Cost	335.00
1993B Water Rent Cost	30.00
1993A Expense Tax	1,432.29
1993A Expense Tax Interest	113.96
1993A Expense Tax Cost	33.50
1993A Water Rents Costs	<u>100.50</u>
<b>TOTAL RECEIVED FROM TAX COLLECTOR</b>	<b>\$4,159,477.94</b>

Miscellaneous:	
NOW Account Interest	\$8,502.95
Transfer from Skating Rink Account	1,387.98
Tax Anticipation Notes	<u>700,000.00</u>

**TOTAL MISCELLANEOUS** **\$709,890.93**

Total Receipts & Beginning Balance	\$6,230,616.25
Plus Voided Checks	112,841.04
Less Orders Paid per Selectmen	<u>5,942,863.51</u>
<b>BALANCE DECEMBER 31, 1994</b>	<b>\$400,593.78</b>

**MONEY MARKET ACCOUNT**

Balance 01/01/94	\$6,339.47
Interest Earned	<u>176.55</u>
Balance 12/31/94	6,516.02

**SKATING RINK IMPROVEMENT ACCOUNT**

Balance 01/01/94	\$1,369.18
Interest Earned	18.80
Less Withdrawals	<u>1,387.98</u>
Balance 12/31/94	\$-0.00

**WILLIAM WILLEY/GRAVEL ROAD ACCOUNT**

Balance 01/01/94	\$3,638.99
Interest Earned	<u>101.17</u>
Balance 12/31/94	\$3,740.16

**CONSERVATION COMMISSION LAND ACQUISITION ACCOUNT**

Balance 01/01/94	12,457.89
Interest Earned	<u>346.36</u>
Balance 12/31/94	\$12,804.25

**TREASURER'S REPORT**  
**WASTEWATER DEPARTMENT**

Balance forward 01/01/94	\$91,219.07
Received from Tax Collector:	
1993A Sewer Rents	25,158.95
1993A Sewer Rents Interest	3,300.58
1993B Sewer Rents	35,000.38
1993B Sewer Rents Interest	2,562.54
Sewer Final Billings - 1993	41.72
1994A Sewer Rents	75,653.46
1994A Sewer Rents Interest	910.40
1994B Sewer Rents	59,578.95
1994B Sewer Rents Interest	51.05
Sewer Final Billings - 1994	1,216.38
Sewer Final Billings Interest	.06
Sewer Connection Fees	2,000.00
Sewer Rancourt Connection Fees	2,000.00
Sewer Services	721.88
Sewer Services Interest	29.71
Reimbursements to Sewer Department	<u>64.85</u>
Total Received from Tax Collector	\$208,290.91
Miscellaneous:	
Now Account Interest	\$494.10
Transfer from Money Market	<u>10,000.00</u>
Total Miscellaneous Receipts	\$10,494.10
Total Receipts & Beginning Balance	\$310,004.08
Plus Voided Checks	134.60
Less Transfer to Money Market	106,217.95
Less Orders Paid by Selectmen	162,761.68
Less Transfers to Water Department	94.86
Less Transfers to Capital Reserve	<u>3,500.00</u>
Balance 12/31/94	\$37,564.19
<b>MONEY MARKET ACCOUNT</b>	
Balance 01/01/94	\$5,160.16
Deposits	106,217.95
Interest Earned	2,611.63
Withdrawals	<u>10,000.00</u>
Balance 12/31/94	\$103,989.94
<b>WASTEWATER CAPITAL RESERVE SAVINGS ACCOUNT</b>	
Balance 01/01/94	\$71,467.95
Deposits	8,750.00
Interest Earned	2,279.76
Less Withdrawals	<u>82,497.71</u>
Balance 12/31/94	\$0.00
<b>WASTEWATER CAPITAL RESERVE INVESTMENT SAVINGS</b>	
Balance 01/01/94	\$82,558.74
Deposits	3,500.00
Interest Earned	<u>2,576.46</u>
Balance 12/31/94	\$88,632.20



**TREASURER'S REPORT**  
**WATER DEPARTMENT**

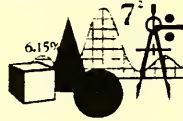
Balance forward 01/01/94	\$36,871.61
Received from Tax Collector:	
1993A Water Rents	\$17,673.04
1993A Water Rents Interest	3,308.50
1993B Water Rents	28,281.97
1992B Water Rents Interest	1,973.86
1994A Water Rents	70,022.61
1994A Water Rents Interest	688.58
1994B Water Rents	62,155.21
1994 Water Rents Interest	47.97
Water Connection Fees	6,000.00
Rancourt Water Connection Fees	1,000.00
Water Final Billings - 1993	85.56
Water Final Interest - 1993	4.33
Water Final Billings - 1994	1,126.54
Water Final Interest 1994	.04
Water Services	3,651.60
Water Services Interest	36.50
Reimbursements to Water Department	<u>12,741.98</u>
Total Received from Tax Collector	\$207,798.29
Miscellaneous:	
NOW Account Interest	\$433.03
Transfers from Money Market	60,000.00
Transfers from Wastewater	<u>94.86</u>
Total Miscellaneous Receipts	\$60,527.89
Total Receipts & Beginning Balance	\$305,197.79
Plus Voided Checks	1,626.05
Less Transfers to Money Market	41,871.61
Less Orders paid per Selectmen	207,151.83
Less Transfers to Capital Reserve	<u>5,500.00</u>
Balance 12/31/94	\$52,300.40
<b>MONEY MARKET ACCOUNT</b>	
Balance 01/01/94	\$26,188.90
Deposits	41,871.61
Interest Earned	718.32
Less Withdrawals	<u>60,000.00</u>
Balance 12/31/94	\$8,778.83
<b>WATER CAPITAL RESERVE INVESTMENT SAVINGS</b>	
Balance 01/01/94	\$70,059.65
Deposits	5,500.00
Interest	<u>2,219.14</u>
Balance 12/31/94	\$77,778.79

# TAX COLLECTOR'S REPORT

## TOWN OF FARMINGTON

### Summary of Tax Accounts

Fiscal Year Ended December 31, 1994



#### Debits

		LEVIES OF	
	1994	1993	PRIOR
Uncollected Taxes Beginning of fiscal year:			
Property Taxes		\$615,858.10	
Resident Taxes		12,260.00	130.00
Yield Taxes		999.21	
Current Use Change Taxes		900.00	
Expense Taxes		1,432.29	
Taxes Committed this year:			
Property Taxes	\$3,437,742.00		
Land Use Change Tax	1,420.00		
Yield Taxes	20,943.43		
Expense Tax	9,495.00		
Added Taxes:			
Resident Taxes		\$340.00	
Overpayments:			
a c Property Taxes	\$4,448.31		
a c Interest	56.14		
Interest collected on Delinquent Taxes	\$6,281.40	\$58,156.99	
Penalties collected on Resident Taxes		\$400.00	
<b>TOTAL DEBITS</b>	<b>\$3,480,386.28</b>	<b>\$690,346.59</b>	<b>\$130.00</b>

#### Credits

Remitted to Treasurer during			
Fiscal Year:			
Property Taxes	\$2,894,253.30	\$612,667.10	
Resident Taxes		4,000.00	
Land Use Change Tax	1,420.00	900.00	
Yield Taxes	16,420.89	999.21	
Interest on Taxes	6,337.54	58,156.99	
Penalties on Resident Tax		400.00	
Expense Taxes		1,432.29	
Abatements Made:			
Property Taxes	\$6,501.00	1,555.00	
Resident Taxes		8,600.00	130.00
Uncollected Taxes End of			
Fiscal Year:			
Property Taxes	\$541,436.01	1,636.00	
Expense Taxes	9,495.00		
Yield Taxes	4,522.54		
<b>TOTAL CREDITS</b>	<b>\$3,480,386.28</b>	<b>\$690,346.59</b>	<b>\$130.00</b>



**TAX COLLECTOR'S REPORT**  
**Summary of Sewer/Water Accounts**  
**Fiscal Year Ended December 31, 1994**  
**Town of Farmington**

Debits

Uncollected Taxes - Beginning of Fiscal Year:

Water Rents	\$46,271.76
Sewer Rents	60,174.28
Water Services	11,189.63
Sewer Services	861.00
Water Connection Fees	61,000.00
Sewer Connection Fees	238,500.00
Water Finals	85.56
Sewer Finals	41.72

Taxes Committed to Collector:

Water Rents	\$176,716.48
Sewer Rents	197,268.93
Water Services	4,107.74
Sewer Services	870.86
Sewer Connection Fees	2,000.00
Water Connection Fees	6,000.00
Water Finals	1,286.83
Sewer Finals	1,469.25

Interest Collected:

Water Rents/Services	\$5,059.78
Sewer Rents/Services	<u>6,854.34</u>
<b>TOTAL DEBITS</b>	<b>\$819,758.16</b>

## Credits

### Remitted to Treasurer during Fiscal Year:

Water Rents	\$178,132.83
Sewer Rents	195,391.74
Water Services	3,651.60
Sewer Services	721.88
Water Connection Fees	7,000.00
Sewer Connection Fees	4,000.00
Water Interest	5,059.78
Sewer Interest	6,854.34
Water Finals	1,212.10
Sewer Finals	1,258.10

### Abatements Allowed:

Water Rents	\$609.00
Sewer Rents	1,419.11
Sewer Finals	10.00
Water Connection Fees	60,000.00
Sewer Connection Fees	236,500.00
Water Finals	5.58

### Uncollected Taxes End of Fiscal Year:

Water Rents	\$44,246.41
Sewer Rents	60,632.36
Water Services	11,645.77
Sewer Service	1,009.98
Water Finals	154.71
Sewer Finals	<u>242.87</u>
TOTAL CREDITS	\$819,758.16

# FINANCIAL REPORT

## ASSETS

Cash December 31, 1994	\$400,593.78
Petty Cash/Tax Collector's Office	225.00
Payroll Account	25.00
Cash/Money Market Account	6,516.02
Willley Gravel Pit & Road Money	3,740.16
1993 Property Taxes - June	862.00
1993 Property Taxes - December	774.00
1994 Property Taxes - June	221,191.87
1994 Property Taxes - December	320,244.14
Yield Tax	4,522.54
Expense Tax	9,495.00
1988 Tax Lien	96.47
1989 Tax Lien	2,293.23
1990 Tax Lien	5,980.17
1991 Tax Lien	26,288.24
1992 Tax Lien	140,654.02
1993 Tax Lien	<u>248,626.78</u>
TOTAL ASSETS	\$1,392,128.42

## LIABILITIES

S.A.U. 61	\$790,342.00
Employee Deductions	2,101.88
Escrow Accounts	3,740.16
Recreation - Dedicated Funds	1,295.87
State of New Hampshire	214.50
Donations to Departments	1,241.88
Reserve for Uncollected Taxes	32,000.00
1994 Encumbered Funds	4,399.00
Conservation Commission Grant	<u>298.92</u>
TOTAL LIABILITIES	\$835,634.21

ASSETS	\$1,392,128.42
<u>LIABILITIES</u>	<u>835,634.21</u>
NET SURPLUS	\$556,494.21

## CONSERVATION COMMISSION

Savings Account	\$12,804.25
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## SUMMARY OF RECEIPTS 1994

Cash on Hand January 1, 1994	\$331,444.38
From Local Taxes	3,532,092.79
Tax Liens	453,286.83
Interest & Penalties	174,098.32
State of New Hampshire	277,873.95
Income from Trust Funds	674.34
All Licenses & Permits	17,829.72
Town Clerk Fees	4,782.25
Motor Vehicle Permits	309,891.00
Municipal Agent Fee	11,270.00
Boat Fees	2,360.04
Dog Licenses	2,595.50
Dog Fines	1,175.00
Municipal Court	2,464.48
Sale of Town Property	2,329.99
Interest on Deposits	8,679.50
Temporary Notes	700,000.00
Snow Plowing Account	9,000.00
Water Loan	44,800.00
Planning Board	4,516.72
Zoning Board of Adjustment	821.00
Police Reports	1,205.00
Parks & Recreation Department	21,481.13
Pay-Per-Bag Fund	92,661.40
Refunds & Recoveries Miscellaneous	<u>223,459.46</u>
	\$6,230,792.80

## RECEIPTS DETAILS

Cash on Hand January 1, 1994	\$331,444.38
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### FROM LOCAL TAXES

1993 Resident Taxes	\$4,000.00
Yield Taxes	17,420.10
Current Use	2,320.00
Tax Collection 1994	2,894,253.30
Tax Collection 1993	612,667.10
Expense Tax	<u>1,432.29</u>
	\$3,532,092.79

### FROM TAX LIENS

1987 Tax Lien	\$276.39
1988 Tax Lien	986.66
1989 Tax Lien	4,017.34
1990 Tax Lien	19,221.87
1991 Tax Lien	140,876.56
1992 Tax Lien	178,017.03
1993 Tax Lien	<u>109,890.98</u>
	\$453,286.83

### INTEREST & PENALTIES

Interest Received & Resident Tax Penalties	\$174,098.32
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**STATE OF NEW HAMPSHIRE**

Highway Subsidy	\$93,719.65
Shared Revenue	158,900.82
State Aid Water Pollution	17,576.00
Forest Lands	279.28
Railroad Tax	770.39
State Police Gas	350.63
Witness Fees Police Department	3,049.18
Dog License Fees	804.00
State Overpopulation Fee (Dogs)	243.00
Marriage License - State Fees	1,596.00
Certified Copies - State	<u>585.00</u>
	\$277,873.95

**INCOME FROM TRUST FUNDS**

Trustee Trust Funds (Town Poor)	\$674.34
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**ALL LICENSES AND PERMITS**

Building Permits	\$12,359.43
Septage Permits	3,655.00
Pistol Permits	907.00
Licenses, Junk Yard, Food, Etc.	880.00
Wetlands Permit Applications	<u>28.29</u>
	\$17,829.72

**TOWN CLERK FEES**

Titles	\$2,082.00
Marriage Licenses (Town)	294.00
UCC	1,866.25
Certified Copies (Town)	441.00
Bad Check Fines	25.00
Filing Fees (Current Use & Election)	<u>74.00</u>
	\$4,782.25

**MOTOR VEHICLE PERMITS**

Kathy L. Vickers, Clerk	\$309,891.00
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**MUNICIPAL AGENT FEES**

Kathy L. Vickers, Clerk	\$11,270.00
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**BOAT FEES**

Kathy L. Vickers, Clerk	\$2,360.04
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**DOG LICENSES**

Kathy L. Vickers, Clerk (Town)	\$2,595.50
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**DOG FINES**

Kathy L. Vickers, Clerk	\$1,175.00
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**MUNICIPAL COURT**

Court Fines & Parking Tickets	\$2,464.48
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**SALE OF TOWN PROPERTY**

Police Cruiser	2,329.99
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**INTEREST**

NOW Account & Money Market	\$8,679.50
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	<b>TEMPORARY NOTES</b>	
Farmington National & Savings Bank		\$700,000.00
	<b>SNOW PLOWING SCHOOL</b>	
S.A.U. 61		\$9,000.00
	<b>WATER LOAN</b>	
Water Department		\$44,800.00
	<b>PLANNING BOARD</b>	
Planning Board		\$4,516.72
	<b>ZBA</b>	
ZBA		\$821.00
	<b>POLICE REPORTS</b>	
Accident Reports		\$1,205.00
	<b>PARKS &amp; RECREATION DEPARTMENT</b>	
Dances, Fund Raisers		\$21,481.13
	<b>PAY-PER-BAG FUND</b>	
Trustees of Trust Funds		\$92,661.40
	<b>REFUNDS &amp; RECOVERIES/MISCELLANEOUS</b>	
Misc. & Photocopies		\$5,137.51
Landfill Charges		1,497.80
Reimbursement Gas Ambulance		236.35
Payments Police Outside Services		2,506.50
Reimbursement - County Medicaid		35,046.00
Water/Sewer Misc. Reimbursement		12,885.74
Reimbursement CDBG Expenses		1,227.67
Water/Sewer Payroll Reimbursement		113,153.89
Police Department Dedicated Donation		150.00
Donations to Dog Corp Fund		575.00
Reimbursement Insurance		6,920.00
Reimbursement Departments		13,641.12
Reimbursement Unemployment		2,881.29
Reimbursement Workmen's Compensation		9,964.00
Retiree BC/BS		2,268.47
Skating Rink Account Withdrawal		1,387.98
Withdrawal Capital Reserve Fund Highway Truck		<u>13,980.14</u>
		\$223,459.46

## SUMMARY OF PAYMENTS

Town Officer's Salaries	\$36,034.83
Town Officer's Expenses	166,654.74
Insurance Expenses	217,012.60
Election & Registration	2,266.87
Town Hall Expenses	48,161.36
Health Animal Control	7,488.97
Debt Service	117,193.75
Police Department	388,498.27
Police Cruiser	16,847.00
Fire Department	76,338.15
Code Enforcement Office	51,398.94
Landfill Expenses	53,684.10
Landfill Closure Studies, Wells, Etc.	56,398.35
Highways, Winter & Summer	238,728.90
Highways, General Expenses	69,636.36
Removal of Trees	2,560.00
River Maintenance	560.00
Special Highway Subsidy	93,688.83
Highway Truck	49,000.00
Rebuild/Repave Roads	33,537.42
Sidewalks Downtown Rehabilitation	45,451.50
FICA Town's Contribution	33,314.16
Police Retirement/Medicare	22,766.84
Police Outside Services	3,210.38
Appraisals	5,430.00
Industrial Search	2,383.69
Street Lighting	35,984.80
Legal/Enforcement Expense	17,192.88
Rural District Health	10,216.00
Strafford County CAP	4,000.00
Strafford Dispatch	8,116.63
Ambulance Dispatch	1,875.00
Libraries	53,097.00
Town Poor	32,760.24
Women's Resource Center	800.00
Memorial Day	800.00
Parks & Recreation	46,956.07
Town Clock	550.00
Capital Reserve/Fire Department	20,000.00
Consultant Engineers	1,118.51
Personnel Liabilities	1,889.82
Improvements Public Safety Building	1,600.00
Town Hall Renovations	6,000.00
Conservation Commission	998.56
Temporary Loans	700,000.00
Fire Hydrant Maint. & Replace	12,700.00
S.A.U. 61	\$2,001,642.00
Town Clerk Fees to State	3,307.00
Taxes bought by the Town	359,347.66
County Tax	379,950.00
W/S Payroll	113,153.89
CDGB Payroll Expenses	747.58
Parks & Recreation Expenditures	23,182.48
Payment's Overlay	2,758.31
Revenue Payments	8,391.56

Skating Rink	1,387.98
Trash Bags	92,661.40
Donations - Dog Corp	575.00
BC/BS Retirees	2,293.53
Encumbered Highway Paving	31,742.42
Withdrawal Capital Reserve - Hwy Truck	<u>13,980.14</u>
	\$5,830,022.47

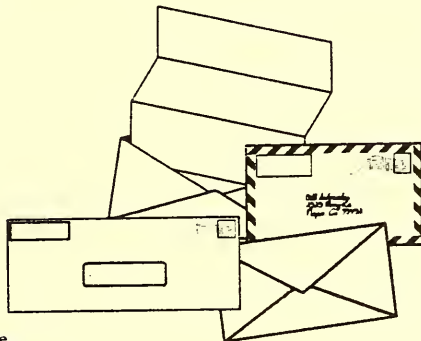
## DETAIL OF PAYMENTS

### TOWN OFFICER'S SALARIES

Town Clerk/Tax Collector	\$29,288.83
Treasurer	964.00
Chairman, Board of Selectmen	2,142.00
Selectmen	1,820.00
Selectmen	<u>1,820.00</u>
	\$36,034.83

### TOWN OFFICER'S EXPENSES

Town Administrator	\$41,411.55
Selectmen's Secretary	19,561.18
Bookkeeper	17,495.03
Deputy Town Clerk/Tax Collector	20,219.95
Clerk, Town Clerk's Office	8,678.94
Welfare Director	11,318.89
Auditors	6,000.00
Telephone	5,567.45
Dues	3,003.94



Postage	5,854.80
Office Supplies	4,508.19
Register of Deeds	4,421.58
Printing	3,409.83
Mileage	783.05
Advertising	1,311.33
Tax Map Update	878.00
Office Equipment	1,074.85
RSA's	388.80
Training	1,812.92
Maintenance Agreements	6,354.46
Rebind/Restore Old Records	<u>2,600.00</u>
	\$166,654.74

### INSURANCE EXPENSES

Health/Medical	\$104,881.37
Disability/Life Insurance	9,198.07
Vehicles	14,063.00
Liability/Officer's & Others	17,672.00
Property & Liability	18,944.00
Workmen's Compensation	45,342.29
Unemployment Compensation	1,708.87
Bonds	2,487.00
Staff Physicals	<u>2,716.00</u>
	\$217,012.60

### ELECTION AND REGISTRATION

Election Personnel	\$1,546.50
Printing Ballots & Forms	365.37
Meals	<u>355.00</u>
	\$2,266.87

### TOWN HALL EXPENSES

Fuel Oil	\$7,648.97
Electricity	10,970.86
Janitor	21,628.81
Supplies	3,237.28
Repairs	4,466.00
Sewer & Water	<u>209.44</u>
	\$48,161.36

### HEALTH/ANIMAL CONTROL

Personnel	\$4,759.00
Dog Officer/Mileage	688.78
Supplies/Training	466.19
Sheltering Animals	<u>1,575.00</u>
	\$7,488.97

### DEBT SERVICE

Principal	\$67,000.00
Interest	40,050.00
Lease Purchases	4,025.00
Tax Anticipation Note Interest	<u>6,118.75</u>
	\$117,193.75

### POLICE DEPARTMENT

Police Chief	\$38,065.05
Police Sergeant	33,291.59
Police Officer	27,940.23
Police Officer	31,030.00
Police Officer	28,256.50
Police Officer	27,636.12
Police Officer	2,852.33
Police Officer	29,025.93
Police Officer	26,805.25
Police Officer	27,626.74
Police Officer	26,952.10
Police Officer	11,566.19
Secretary Police Department	16,464.88
Part Time Secretary	12,992.00
Police Specials	330.00

Mileage	1,115.44
Telephone	11,352.33
Uniforms	2,596.91
Radio Maintenance	644.54
Office Supplies	2,255.42
Police Supplies	3,276.20
Tires	1,050.44
Police Training	4,180.30
Tuition	1,345.00
Gas	7,726.66
Cruiser Maintenance	6,674.43
Juvenile Investigations	993.58
New Equipment	904.88
Other Police Expenses	<u>3,547.23</u>
	\$388,498.27

**POLICE CRUISER**

Irwin Motors	\$16,847.00
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**FIRE DEPARTMENT**

Fire Department Payments Firefighters	\$22,800.04
Mileage	548.23
Training	2,559.39
Telephone	4,636.74
Office Supplies	97.98
Electric/Building	4,645.21
Fuel Oil/Building	1,374.06
Water	52.00
Sewer	80.00
Maintenance Supplies	3,360.61
Truck Expense	7,366.51
Equipment Expense	20,371.38
Chemicals	1,269.55
Repairs Air PACs	603.03
Alarm System	800.00
Radio Repairs	398.72
Fire Prevention	953.65
Physicals	3,171.00
Fire Dispatch	<u>\$1,250.00</u>
	\$76,338.15

**CODE ENFORCEMENT OFFICE**

Code Enforcement Officer	\$32,491.14
Secretary	14,487.48
Postage	751.52
Board's Printing & Advertising	481.80
Mileage	663.76
Telephone	654.22
BOCA Dues	1,749.02
Supplies	<u>120.00</u>
	\$51,398.94

**LANDFILL EXPENSES**

Attendant #1	\$20,540.36
Attendant #2	20,382.12
Fuel	1,734.62
Oil & Lubricant	114.82

Lights	475.84
Tires	929.86
Repairs & Parts	4,141.41
Pest Control	250.00
Regional Solid Waste Agreement	690.97
Pay Per Bag	3,904.10
1. Port-O-Let/Landfill	<u>520.00</u>
	\$53,684.10

#### LANDFILL CLOSURE STUDIES, WELLS ETC.

CEH McLane, Graf. & Raulerson	\$56,398.35
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#### HIGHWAYS, WINTER & SUMMER

Road Agent	\$33,417.42
Heavy Equipment Operator	27,531.37
Mechanic I	26,122.76
Mechanic II	24,080.19
Truck Driver I	23,891.48
Truck Driver II - 9 mos.	15,947.30
Truck Driver II - 3 mos.	6,246.24
Part Time Snow Plow Operations	13,076.84
Salt	24,158.05
Hot Top	4,654.02
Cleaning Catch Basins	5,000.00
Culverts/Catch Basins	4,713.06
Contract/Sweeping	6,310.00
Sifter	2,400.00
Gravel	16,920.74
Mower Rental	2,050.00
Uniforms	1,672.34
Building Repair	437.09
Dues & Training	<u>100.00</u>
	\$238,728.90

#### HIGHWAY GENERAL EXPENSES

Gasoline	\$1,940.24
Diesel Fuel	12,451.51
Engine Oil	1,104.00
Lights/Building	3,964.25
Telephone	729.72
Water	52.00
Radio Repairs	326.56
Tires	3,500.00
Rubbish Removal	718.90
Cleaning Supplies	486.20
Repairs & Parts	35,282.32
Repaint Trucks	786.31
Cutting Edges	3,366.83
Traffic Signs	1,862.52
New Equipment	1,730.00
Painting Lines	<u>1,335.00</u>
	\$69,636.36

#### REMOVAL OF TREES

Burke's Tree Service	\$2,560.00
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	<b>RIVER MAINTENANCE</b>	
S. Cardinal & Sons, Etc.		\$560.00
	<b>SPECIAL HIGHWAY SUBSIDY</b>	
Street Paving Etc.		\$93,688.83
	<b>HIGHWAY TRUCK</b>	
Grappone Truck Center & Howard Fairfields		\$49,000.00
	<b>REBUILD/REPAVE ROADS</b>	
S. Cardinal & Tilcon Maine		\$33,537.42
	<b>SIDEWALKS-DOWNTOWN</b>	
Tilcon Maine		\$45,451.50
	<b>FICA TOWN'S CONTRIBUTION</b>	
FNS		\$33,314.16
	<b>POLICE RETIREMENT/MEDICARE</b>	
FNS & State of NH		\$22,766.84
	<b>POLICE OUTSIDE SERVICES</b>	
Weddings, Public Functions		\$3,210.38
	<b>APPRAISALS</b>	
Alfred Iekler		\$5,430.00
	<b>INDUSTRIAL SEARCH</b>	
Business Promotions		\$2,383.69
	<b>STREET LIGHTING</b>	
Public Service of NH		\$35,984.80
	<b>LEGAL/ENFORCEMENT FUNDS</b>	
Cooper, Hall, Whittum & Shillabar, Etc.		\$17,192.88
	<b>RURAL DISTRICT HEALTH</b>	
Rural District Health Association		\$10,216.00
	<b>STRAFFORD COUNTY CAP</b>	
Strafford County CAP		\$4,000.00
	<b>STRAFFORD COUNTY DISPATCH</b>	
Strafford County Dispatch		\$8,116.63
	<b>AMBULANCE DISPATCH</b>	
Strafford County Dispatch		\$1,875.00
	<b>LIBRARIES</b>	
Farmington Library Association		\$53,097.00
	<b>TOWN POOR</b>	
Welfare		\$32,760.24
	<b>WOMEN'S RESOURCE CENTER</b>	
Women's Resource Center		\$800.00

	<b>MEMORIAL DAY</b>	
Memorial Day Parade		\$800.00

	<b>PARKS &amp; RECREATION</b>	
Parks & Recreation Director		\$23,510.31
Parks & Recreation Assistant Director		15,294.39
Boys Club		700.00
Supplies - Boys Club		400.00
Girls Club		697.15
Maintain Parks		4,000.00
Hay Day		300.00
Field Trips		100.00
Road Race		600.00
Recreation Dept. - Supplies		59.04
Equipment & Program Supplies		601.76
Telephone		<u>693.42</u>
		<b>\$46,956.07</b>

	<b>TOWN CLOCK</b>	
Peter Johnson. Care of Town Clock		\$550.00

	<b>CAPITAL RESERVE - FIRE DEPARTMENT</b>	
Trustee of Trust Funds		\$20,000.00

	<b>CONSULTANTS/ENGINEERS</b>	
Consultants/Engineers		\$1,118.51

	<b>PERSONNEL LIABILITIES</b>	
Accrued sick days, vacation days due upon separation		\$1,889.82

	<b>IMPROVEMENTS PUBLIC SAFETY BUILDING</b>	
New Police Dept.		\$1,600.00

	<b>TOWN HALL RENOVATION</b>	
Carpeting - Restroom Renovation		\$6,000.00

	<b>CONSERVATION COMMISSION</b>	
Reimbursement Expenses and Capitol Reserve		\$998.56

	<b>TAN NOTES</b>	
Farmington National Bank		\$700,000.00

	<b>FIRE HYDRANT MAINTENANCE &amp; REPLACE</b>	
Water Department		\$12,700.00

	<b>SCHOOL</b>	
Farmington School District		\$2,001,642.00

	<b>TOWN CLERK FEES TO STATE</b>	
Treasurer, State of NH		\$3,307.00

	<b>TAXES BOUGHT BY THE TOWN</b>	
Kathy L. Vickers, Tax Collector		\$359,347.66

	<b>COUNTY TAX</b>	
Treasurer, Strafford County		\$379,950.00



	<b>WATER/SEWER PAYROLL</b>	
Water/Sewer Payroll		\$113,153.89
	<b>COMMUNITY DEVELOPMENT GRANT PAYROLL EXPENSE</b>	
CDBG Payroll Bookkeeper/ Code Enforcement Officer		\$747.58
	<b>PARKS &amp; RECREATION DEPARTMENT EXPENDITURES</b>	
Dedicated Parks & Recreation GL Line		\$23,182.48
	<b>OVERLAY</b>	
Abatements, etc.		\$2758.31
	<b>REVENUE PAYMENTS</b>	
Revenue Accounts		\$8,391.56
	<b>SKATING RINK</b>	
Construction - New Skating Rink		\$1,387.98
	<b>PAY-PER-BAG PROGRAM</b>	
Trustees of Trust Funds		\$92,661.40
	<b>DONATIONS</b>	
Dog Corps Fund		\$575.00
	<b>BLUE CROSS/BLUE SHIELD</b>	
Retirees		\$2,293.53
	<b>ENCUMBERED HIGHWAY PAVING</b>	
Tilcon		\$31,742.42
	<b>WITHDRAWAL CAPITAL RESERVE</b>	
Highway Truck		\$13,980.14

# REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON

## DECEMBER 31, 1994

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL			INCOME			BALANCE END YEAR	GR TOTAL END YR
				Whether bank, stocks, bonds, etc.	BEGINNING YEAR	NEW FUNDS CREATED	END YEAR	DURING YEAR	EXPENDED DURING YEAR		
5/10/54	List first those trusts invested in a common trust fund										
9/17/58	Isabelle Billings	Town Poor	FNB	21,795.24	21,795.24	674.34	674.34	5,000.00	5,000.00	21,795.24	21,795.24
11/20/75	Annie Edgerly Thayer	Scholarships	FNB	5,000.00	5,000.00	110.28	110.65	3,454.11	3,454.11	5,000.00	5,050.00
11/20/75	Leon Hayes	Town Benefit	FNB	126,152.75	126,152.75	473.85	473.85	1,640.25	1,640.25	126,152.75	126,152.75
12/17/74	Richard Simpson & Abbie Cotton	Town Benefit	FNB	23,808.69	23,808.69	896.47	896.47	5,946.88	5,946.88	23,808.69	30,152.04
4/17/76	Samuel Burnham	Cemetery Care	FNB	1,649.99	1,649.99	437.89	437.89	767.52	767.52	1,649.99	2,032.90
8/8/81	Nathaniel Horne	Cemetery Care	FNB	767.52	767.52	58.78	58.78	991.61	991.61	767.52	1,819.91
12/12/83	Helen Louise McLaughlin Baker	Necdy Children Hospital Care	FNB	15,000.00	15,000.00	463.98	463.98	347.59	347.59	15,000.00	15,513.69
12/21/83	Joseph McLaughlin	Hospital Care	FNB	15,000.00	15,000.00	535.18	535.18	2,990.85	2,990.85	15,000.00	17,776.03
9/11/91	James E. Thayer & Beulah L. Thayer	Tree Fund	FNB	5,000.00	5,000.00	162.40	162.40	413.77	413.77	5,000.00	5,576.17
12/27/91	James E. Thayer & Beulah L. Thayer	Town Clock Scholarship	FNB	4,000.00	4,000.00	124.48	124.48	1,000.00	1,000.00	4,000.00	4,148.25
5/21/93	Beulah L. Thayer	Scholarship	FNB	27,635.00	27,635.00	1,084.79	1,084.79	1,668.40	1,668.40	27,635.00	29,388.19
12/12/87	Town of Farmington	Lanfill	FNB	85,000.00	85,000.00	3,061.25	3,061.25	11,029.17	11,029.17	85,000.00	101,090.42
11/20/88	Town of Farmington	Property Reval Highway	FNB	100,000.00	100,000.00	3,635.95	3,635.95	16,440.63	16,440.63	100,000.00	120,076.58
12/17/93	Town of Farmington	Conservation of	FNB	27,000.00	27,000.00	13,019.86	13,019.86	662.88	662.88	27,000.00	43,682.74
11/5/84	Town School District	Renovation of Facilities	FNB	4,000.00	4,000.00	126.47	126.47	126.47	126.47	4,000.00	4,126.47
6/8/93	Town School District	Grounds Improve	FNB	6,227.89	30,734.99	924.03	924.03	2,125.35	2,125.35	36,962.88	40,012.26
12/10/94	Town of Farmington	Underground Tank	FNB	50,000.00	50,000.00	1,489.79	1,489.79	691.19	691.19	50,000.00	52,180.98
2/23/94	Town of Farmington	Fire Department	FNB	20,000.00	20,000.00	564.34	564.34	263.62	263.62	20,000.00	20,827.96
6/30/94	Town of Farmington	Trash Bags	FNB	20,000.00	20,000.00	1,243.18	1,243.18	5,448.90	5,448.90	20,000.00	20,000.00
6/30/94	Town School District	Capital Reserve	FNB	90,651.26	379,641.00	25,844.08	25,844.08	44,939.48	44,939.48	91,894.44	385,089.90
	TOTAL			539,677.33	521,027.25	1,046,724.44	1,046,724.44			63,302.73	1,110,027.17

\* withdrawals \$13,980.14

**TOWN CLERK'S REPORT**  
**REMITTANCE SUMMARY**  
**January 1, 1994 - December 31, 1994**



129	UCC	1,866.25
13	Various Licenses	880.00
4650	Municipal Agent Fee	11,270.00
6,336	Motor Vehicle Fees	309,891.00
1,079	Titles	2,082.00
155	Building Permits	12,359.43
2	Bad Check Fines	\$25.00
24	Boat Fees	2,360.04
122	Certified Copies	441.00
6	Current Use Application Fees	60.00
27	Dog Fines	1,175.00
484	Dog Licenses	2,595.50
11	Election Filings	14.00
42	Marriage Licenses	294.00
5	Photo Copies	82.32
71	Pistol Permits	907.00
10	Parking Tickets	445.00
243	Septage Permits	3,655.00
2	Wetland Permit Applications	28.29
2	Shared Revenue	158,900.82
4	Highway Subsidy	93,719.65
1	State Aid - Water Pollution	17,576.00
1	Federal Forest	279.28
9	Reimbursement - State Gas	350.63
1	Railroad Tax	770.39
1	Reimbursements County Medicaid	35,046.00
13	Landfill Charges	1,497.80
37	Planning Board	4,516.72
38	Police - Outside Services	2,506.50
15	Police Reports	1,205.00
1	Plowing - School	9,000.00
5	Reimbursements - CDGB	1,227.67
2	Reimbursements - Fire Department	37.00
4	Reimbursements - Gas	236.35
6	Reimbursements - Highway Department	3,861.28
5	Reimbursements - Landfill	2,355.46
10	Reimbursements - Police Department	5,171.29
10	Reimbursements - Sewer Department	6,180.71
8	Reimbursements - Welfare	2,216.09
10	Reimbursements - Water Department	6,705.03
15	Zoning Board of Adjustment	821.00
2	Sale of Town Property	2,329.99
15	Court Fines	2,019.48
23	Miscellaneous	5,055.19
12	Reimbursements - Blue Cross	2,268.47
15	Reimbursement - Court Time	3,049.18
4	Reimbursement - Other Insurance	6,920.00

1	Reimbursement - Unemployment	2,881.29
1	Reimbursement - Worker's Compensation	9,964.00
1	Withdrawal - Capital Reserve	13,980.14
4	Reimbursement - Water Loan	44,800.00
1	Trust Funds	674.34
118	Certified Copies - State Fees	585.00
6	Dog Corp Fund	575.00
402	Dog Licenses Fees	804.00
490	Dog Licenses to State	243.00
3	Donations - Police Dept.	150.00
42	Marriage Licenses to State	1,596.00
21	Water/Sewer Payroll Reimbursements - FICA	13,670.39
21	Water/Sewer Payroll Reimbursements - FED	16,724.32
21	Water/Sewer Payroll Reimbursements - LS	636.13
21	Water/Sewer Payroll Reimbursements - Medicare	3,196.73
21	Water/Sewer Payroll Reimbursements- Net	78,926.32
161	Recreation - Dedicated Funds	21,481.13
109	Pay Per Bag - Dedicated Fund	<u>92,661.40</u>

TOTAL RECEIVED - GENERAL FUND

\$1,029,803.00.

## 1994 REPORT OF THE BOARD OF SELECTMEN

This has been a year of many accomplishments. We have completed another large portion of the paving of in-town streets and a small portion of the Chestnut Hill Road. This is all part of the Town's schedule of up-grading ALL town roads. The plan is to finish the streets (summer of 1995) and progress to the most heavily travelled roads. The response to the sidewalk construction along School and Church Streets and Memorial Drive has brought requests for extending to other streets, with the emphasis on safety.

There are many examples of higher efficiency throughout the various areas of your local government: intensive bidding (liability insurance alone we saved \$72,471 for 3 years), greater accountability, managing your tax dollars so as not having to borrow tax anticipation notes (TAN) with a savings of \$19,633 (compared to an average expense for the prior 3 years), a safety committee/program which has brought our claims to under 0% as well as "no payment" for 1995, a premium savings of \$76,410 plus an \$8046 refund this year.

The re-evaluation of property will be accomplished this year. There are hundreds of hours of work to do before completion. Once in the computer (free program from the state) adjustments will be made on a regular basis keeping property assessments more consistent.

The physical appearance of our Town is continually being improved at minimal or no cost. Workshops done through this office have given a positive image of Farmington in the eyes of other communities. Communities attending have been as far away as Portsmouth and Concord with comments like "I didn't realize you had such a nice little town!"

The bumper stickers and questionnaires are to encourage you to let us know the areas that are working the way you want and areas that have room for improvement. So far the positives have far outweighed the negatives.

As always we need to point out that we have hardworking, dedicated employees who have been called on many times to go beyond what is normally expected. To all of the full and part-time employees a very sincere THANK YOU.

We also feel we should set apart for special recognition those people who devote so much time in service to the community. All too often we take them so for granted that we forget the sacrifice they and their families endure. I know that we speak for all of Farmington, as well as for ourselves, when we give a big THANK YOU to the Fire Department and to the First Responders who have worked hard and fast to be trained to help give day-time coverage for health emergencies. In addition, even though this past year they have not been under the Town umbrella, a THANK YOU to the Farmington Volunteer Ambulance Corps which has reorganized and continues to service the community during the evenings, nights and weekends.

This is a glimpse of what is going on. Stop by the Office of the Selectmen anytime if you want to be kept up-to-date. We all work for you. See how your investment is working for Farmington.

Respectfully submitted,  
Barbara Spear, Chairman  
John Silvia  
Joan Funk  
Board of Selectmen

## REPORT OF THE TOWN ADMINISTRATOR

This past year may be characterized as one that embodied imagination, inspiration and most of all a great deal of perspiration, to move ideas into realities. Team work accurately describes the method under which many tasks have been able to be completed. Volunteers, Employees, Department Heads and Selectmen have successfully achieved the following:

- \* Implementation of the Pay-Per-Bag Program that has generated over \$195,000 towards the closure of the Town Landfill.
- \* Development of a comprehensive Recycling Program, which has reduced solid waste disposal by more than 55%, while producing almost \$4,000 of revenue to the Town
- \* The Establishment of a Farmington Farmers' Market.
- \* Completion of a comprehensive Road Surface Management Study of all paved and unpaved roads, leading towards a written ten year highway paving/maintenance program.
- \* Implementation of an enhanced 9-1-1 town-wide mapping identification program.
- \* Farmington being selected for 1 of only 2 CDBG grants in the amount of \$700,000 for a state of the art 24 hour Day Care Center.
- \* Development of a written Town Service Questionnaire.
- \* Development of a written Town Complaint Policy.
- \* The establishment of a Regional Public Transportation System connecting Farmington to the entire Seacoast network.
- \* Developing an internal town-wide safety review structure which helped reduce our loss-ratio from 133% to 01% with a savings of \$76,410.
- \* A successful property liability bid resulting in savings of over \$72,000 to the Town.
- \* Adoption of a Bio-Solid harvesting program which will reduce landfill closure costs by \$96,000.
- \* Development of a Town/School Health Insurance partnership which saved over \$33,000 to the town and also reduced the Schools expenditures.

The above is not by any means a comprehensive list of all our achievements, but it does reflect our philosophy of continuous improvement.

We expect that 1995 will prove to be as exciting and productive as this past year. The Board of Selectmen have identified Economic Development as the primary focus of my efforts. To that end, we are preparing a Town of Farmington Community Profile Fact Sheet Publication for distribution to in-state and out-of-state interested business enterprises. Farmington has a great deal to be proud of, and our message will be:

### **COME GROW WITH US FARMINGTON - A GREAT TAX & BUSINESS CLIMATE**

My many thanks to the Board of Selectmen, Department Heads, Employees and Residents who have made many valuable suggestions.

In conclusion, I only ask that you become more involved than ever before in the future of the Town of Farmington. The need for more townspeople to volunteer time and expertise by sitting on volunteer committees has never been greater.

Respectfully submitted,  
Dick Magnifico  
Town Administrator

"The human race is governed by its imagination."  
Napoleon Bonaparte

# THE FARMINGTON CODE ENFORCEMENT AND PLANNING OFFICE ANNUAL REPORT 1994



The Farmington Code Enforcement and Planning Office offers many services. The Office not only focuses its' attention on construction, requiring that it meet the standards of the BOCA Code, NH Plumbing and Electrical Code. The office also services the needs of the public with assistance in Planning & Zoning. Engineered site plans and subdivision plans are reviewed to alleviate unforeseen obstacles as the applicants approach the Planning Board for final approval. Guidance is also given to people involved with the Zoning Process.

As of this past year, this office has taken on the duties of the Health Officer. This field is wide ranged, with regulations for restaurants, day care licenses, foster care inspections and other health related issues. We also answer complaints from residents regarding trash and make an attempt to handle certain tenant/landlord disputes.

Economic Development continues to be an issue. We respond and search for prospective business to join our community

The latest challenge has been the task of Mapping, Naming & Numbering all roads (private & public) to aid in the development of the Enhanced 911 System. It is our goal to meet all the needs of the community as well as keep the budget in line. Establishing a data base for 911 is a top priority, but the work has just begun. Compiling a data base which will assist all emergency service providers as well as the Tax Assessors office is an important part of this project.

The office also focuses its' attention in the area of enforcement. Enforcement of the Ordinances and Regulations on behalf of the town's people involves hours of investigation, coordination with town attorneys and court appearances. All of this is costly, but a necessity to uphold the Regulations and Ordinances of Farmington in an effort to meet the wishes of the voters.

## FARMINGTON CODE ENFORCEMENT AND PLANNING ACTIVITIES 1994

126	Building Permits Issued
51	Electrical Permits Issued
52	Zoning & Building Complaints
857	Building & Electrical Inspections
5	Lead Paint Inspections
71	Day Care Health & Fire Safety Inspections
121	Plans Reviewed
55	Planning & Zoning Meetings
23	Business Approvals from Planning & Zoning Boards
6	Court Appearances
33	Consultations with Town Attorney
9	Seminars Attended
2038	Miles Traveled

Respectfully submitted,  
Donald J. Gilbert  
Code Enforcement Officer

# FARMINGTON POLICE DEPARTMENT

1994

## ANNUAL REPORT



Like any other year, 1994 reasserted the notion that the only thing that is consistent is change. Officer Yoder left us to try his hand at being the police chief in Middleton. New programs for the department include the new TIPS computer program for incident based reporting systems with the department. TIPS stands for Task Intelligent Police Software. The equipment was provided by Strafford County Dispatch center by using reserves from the dispatch assessment that were built up over the past years. The cost to outfit all users on the system was in excess of \$48,000. We can access basic master name files and data fields from any department including the Sheriff's Department, send E-mail, search by UCR code, do statistical analysis on accidents and crimes by location and time management of the police officers committed time and discretionary time during his tour of duty. Another venture by the department was the addition of a K-9 unit. Our new police dog is named Kojak and he is patrol and attack certified. We hope to have him drug certified by 1996.

Training received by department members covered police liability issues, press/media, standardized field sobriety points, high risk patrol tactics, warrant entry team, basic drug, law enforcement leadership, cellular phone use in drug cases, breath test operator, sex crimes, management labor relations, vehicle occupant safety, total quality management, field training of new officers, homicide investigation, advanced fingerprint, basic prosecutor and background investigation.

The department also took over control of animal control, with Bobby Gray doing a fine job. This added responsibility, however, increases the work load of personnel, particularly the office staff.

As for police activity, the most important statistic is the increase in petitions bringing juveniles to court. This department has chosen to take a high profile approach to the actions of youthful offenders. To get kids started with counseling or a fresh start with probation or to place the offender in jail, they have to be brought before the court in most instances. Out of more than 600 petitions filed in the Rochester District Court, Farmington brought more than 200. This represents more than a 100% increase over 1993.

Obviously, we will look for alternative ways to deal with kids. The department has already been in contact with Mike Lee of Main St. School regarding this issue. Other court action cases brought by the department netted \$75,198.20 and 18.7 years of suspended license time. We had 21 felony indictments for the Superior Court and 3447 days of committed or suspended jail time.

In looking at 1994 and into 1995, I can say that the accreditation process will continue. The renovations to the building will be completed and we will continue our commitment to provide quality police service at the most reasonable cost. With that in mind, I am glad to report that the department received many thousands of dollars worth of vehicles and equipment from the Department of Defense. We receive two vehicles, a truck and a station wagon, a lighting system, computer components, a time lapse VCR, answering machines, a shredder, desks and other office furniture. We have three access officers and we try to go to a base on a weekly basis. We look forward to serving you in the coming year.

Respectively submitted.

Barry J. Carr  
Chief of Police



## 1994 REPORT OF THE FIRE DEPARTMENT

During 1994 the fire department responded to 224 emergency calls. The 224 incidents include 56 fires that caused an estimated \$39,000 in direct property losses. There were no injuries or deaths due to fire reported during 1994.

The Fire Department also responded to 58 rescue calls, 17 false alarms, 53 other calls and assisted the fire departments in adjoining districts 40 times. Incoming mutual aid was requested for 3 incidents. Fire responses were made with an average of 10 fire fighters, 1 engine company, 1 ladder company and 1 other company. Fire response related activity consumed 2,325 man-hours or an average of 10 man-hours per incident. Average response time for 1994 was 7 minutes. Response time is calculated from the time the call is received until the first apparatus is logged on scene.

The Fire Department also engaged in regular training during the year. Each member is required to attend a specific number of training sessions in order to keep skills at the level required to perform the job. Training topics included radio communications, use and care of self-contained breathing apparatus, application of foam fire fighting agents, driver/operator education, blood-borne pathogen awareness, emergency medical techniques and cardio-pulmonary resuscitation. Fire fighters also attended training sessions outside of the regularly scheduled department training. These sessions included Hazardous Materials Technician (96 hrs), Emergency Medical Technician (110 hrs plus practical at hospital emergency room), EMT Refresher Training, drill evaluation (24 hrs), chemistry of hazardous materials (80 hrs, Nat'l Fire Academy) and other programs available at the Meadowood area and York County training schools. Locally provided training hours are estimated to be 500 hours while specific outside training is estimated at 350 hours.

Most fire department equipment is in good to excellent condition. The recent refurbishment of Engine 2 (1979 Maxim) brings this equipment back into more usable condition and should preserve this unit for the foreseeable future. An appropriation for additional work on Engine 2, specifically to upgrade the seating, will greatly enhance the unit's overall safety and improve fire fighter efficiency. A complete painting and restoration of Engine 4 (1969 Maxim) will enhance the apparatus and also preserve it for the foreseeable future. An appropriation for this expense is asked in the 1995 budget. Ladder 1 (1957 Maxim) is in need of significant work to bring it into line with the expectations of a modern fire department. This apparatus is well beyond its typical life span at this point. The overhaul that this apparatus underwent prior to its arrival at Farmington is now causing problems. An appropriation in the 1995 fiscal budget is warranted to at least bring this vehicle back to original specifications. A future consideration (1998) is to replace this apparatus with a more modern ladder that will better serve the needs of the community. Work on Engine 3 (1980 IH, hose wagon) was completed during 1994. This apparatus is now capable of delivering up to 3,000 feet of 4" fire hose. This capability is especially important in areas where no fire mains are available.

The fire station itself remains in useable condition. Several modernization projects should be completed in order to bring this facility to maximum utilization. An appropriation to install a fire rated ceiling assembly between the apparatus bay and the meeting hall is asked in this budget. This will bring the facility more closely in line with the requirements of the life safety code. An appropriation will be required in the near future to equip the facility with an efficient smoke and exhaust control system for the apparatus bay. This is a health issue which should not continue to be overlooked. Each time an engine is started in this building we place our firefighters at significant risk due to high concentrations of benzene in the exhaust gases of the vehicles. Benzene is a known carcinogen. The fire station heating system will also be upgraded during 1995 by replacing the burner unit with a more efficient system. Thought must also be given to the replacement of the underground oil storage tank on the property in the near future. The fuel tank is fast approaching its legal life limit. Replacement with an above ground system is the prudent thing to do prior to a catastrophic leak to the environment.

During 1994 we also instituted a First Responder service to supplement the emergency medical program already in existence. Fire Department first responders handled 56 incidents since they organized in September. This service was initiated to satisfy citizen requests. There are 15 volunteers (non fire fighters) who dedicate their time specifically to this effort.

Finally, we wish to thank all of you for your kind support during 1994. We look forward to an even more productive year during 1995. \$39,900 in property damage is a significant reduction from previous years. The fact that no injuries were recorded is also significant. Hopefully this trend will continue. We are here to help. Please call us rather than take a chance.

Respectfully submitted,  
Joel D. Plante  
Deputy Fire Chief

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## PARKS AND RECREATION REPORT



1994 was a busy year for the Recreation Department with the addition of five new programs and the construction of the new outdoor Ice Skating Rink at Fernald Park. New programs introduced this year include Youth Karate, Country Line Dancing, Youth Theater Group, Toddler Movement Class and Senior Fitness. The addition of the Ice Rink will create new programs including a Learn to Skate & Instructional Hockey Program.

During the winter months, we had several leagues running including an 8 team Men's Basketball League, a 5 team Coed Volleyball League, Traveling Girl's Junior High Basketball Team and Traveling High School Boys Basketball Team. Winter Carnival was revived this year at the Farmington Country Club with approximately 50 people participating in a variety of activities including snow golf, snow shoe races and cross country skiing.

Once the snow melted away, we moved outdoors with the Girl's Softball League which sported 5 teams this year. We also offered a 4 week T-Ball program for beginners. Once again, we sponsored the Annual Easter Egg Hunt. The turn out for this event was fantastic with well over 100 youth hunting for eggs!

Summer is the busiest time of year in the Recreation Department. Once again this year we were awarded a grant through the New Hampshire Job Training Counsel that enabled us to hire 8 area youth for the summer. The youth worked at the summer day camp and for the school district in the mornings and built the Ice Skating Rink in the afternoons. Summer Day Camp was a success this year with the average attendance being 45 campers. Campers participated in a variety of activities including arts & crafts, games, sports and weekly trips.

Hat's off to Farmington was the theme for this years Hay Day. Hay Day was a success with the addition of the Kids Play Land and entertainment on the Hay Day Stage all day long.

Fall marked the beginning of several new programs in the Recreation Department including country line dancing, karate and theater class. The 10th Annual Nute Ridge Half Marathon was held in October. It was a splendid day that brought 112 runners to Farmington to take part in the road race. On Halloween

the Recreation Department sponsored the second annual Halloween Trick or Treat Parade, which drew over 175 ghosts and goblins.

The Community Center game room is open every day after school for the youth to enjoy, and it is open 2 nights a week until 8:00 PM. The Recreation Department also sponsors bi-weekly teen dances during the school year.

The Recreation Department also offers a variety of programs for the Senior Citizens and the community at large. If you have an idea for a new program or would like to become a volunteer, please feel free to stop by our office and share your ideas!

Respectfully submitted,  
Kerry A. Mucher  
Recreation Director



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## AMERICAN LEGION

The American Legion was chartered in the Town of Farmington, NH on August 1, 1920. The post in town is known as the Clarence L. Perkins Post No. 60 and is located on Main Street diagonally across from the Town Hall. The Post sponsors the Boy Scouts and Cub Scouts in the Town.

The Post has an Auxiliary that is a tremendous asset to the Post. The Legion holds its meetings in the hall. The Auxiliary Disabled American Veterans, and the Veterans of Foreign Wars Post No. 6806 also hold their meetings in the hall. The hall is also rented out for many other functions.

All of the organizations are presently working together to accomplish things for the veterans. We transport veterans to the VA Hospitals, nursing homes and the Veterans Home in Tilton, NH, as well as the local hospitals. We also visit the veterans in their homes when we know that they are sick or unable to get out. Each year we go with the other groups to the Tilton Veterans Home to have a bingo party as well as a lunch consisting of cider, donuts and cheese. These veterans really look forward to this each year.

The Legion formulates and carries out the Memorial Day programs for the town each year. We would like to have the band at the school learn to play the necessary music for Memorial Day. If this were to happen, the monies spent for Memorial Day would be spent in town rather than going out of town.



## HIGHWAY DEPARTMENT 1994 ANNUAL TOWN REPORT

This year the Highway Department was involved in the rebuilding and or resurfacing of all the in-town streets from East Grove to Mount Vernon on the eastern side of town. This work was done through Highway Subsidy monies from the state and \$31,000 generated through property taxes.

Also, we have new sidewalks on School Street to the High School, Spring Street to the corner of Church Street and Church Street to Grove Street. This was done for safety purposes for the school kids to walk to and from school. I would like to take this opportunity to thank the school system and parents for making the students aware of how important it is for them to use the sidewalks. This project has proved to be a huge success. My thanks go out to all who were involved.

Construction on phase II, Sec. A., was completed this past summer on Poor Farm Road.

The Cocheco River from Central Street Bridge to South Main Street Bridge was dredged again this summer, as it has been every year in the past for maintenance purposes.

We are on a yearly program for our gravel roads to spray with liquid calcium chloride which provides better compaction, less dust, less grader and equipment time to keep smooth for traffic, thus freeing up the men and grader to do other projects, saving time and money. Total miles for this procedure are up to 7.5 miles a year.

All the aforementioned projects are intermingled and scheduled around all the regular summer projects such as spring clean up, screening winter sand, cleaning and flushing the storm drain system, pothole patching and all other general types of maintenance that come up during the year.

Respectfully submitted,  
Clark Hackett  
Road Agent



## FARMINGTON ZONING BOARD OF ADJUSTMENT 1994 ANNUAL REPORT

Once again I am pleased to report on the activities of the Farmington Zoning Board of Adjustment. For those townspeople who are unfamiliar with our function, our job is to hear appeals requesting variances and special exceptions to the Farmington Town Ordinance, or appeals from administrative decisions made by town officials. Ordinarily the Board is composed of five full members and can have up to as many as five alternates.

The Town of Farmington is fortunate in having a well functioning Zoning Board of Adjustment. Board members work well together as a balance of opposing views who nevertheless treat each other and applicants with respect and patience.

During 1994, the Board held 13 public hearings. Four were requests for variances from the setback ordinance and 9 were requests for special exceptions. All variances were approved, and 8 special exceptions were granted. One special exception was denied.

To update their knowledge, board members attended the New Hampshire Municipal Law Lecture Series in October and November. These yearly lectures help Board members become acquainted with the latest state zoning laws and hearing procedures.

I would like to acknowledge with heartfelt gratitude the years of service given by Arvard and Carol Worster, who both left the Board this year. Arvard and Carol joined the Board in 1988. Arvard's seriousness and dry sense of humor will be missed, as well as Carol's eagerness to explore many sides to an issue. The Board wishes them the best of luck in all their future endeavors.

The Board welcomed two new members in 1994. Bill Hobbs joined the Board in January and Lisabeth Wotherspoon in September. The Board is currently seeking new alternates to serve on the ZBA. No special legal knowledge or expertise is required - just common sense! If you are interested in serving, or if you know someone who is interested, please contact the Selectmen's Office or Code Enforcement Office for an application.

Respectfully submitted,  
Mary M. Jolles  
Chairperson, Farmington ZBA

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## GOODWIN LIBRARY 1994



In 1994 the Goodwin Library staff checked out to patrons 24,654 books, tapes and magazines. As of December 1994 we have 1,809 registered patrons with many families holding only one card. We purchased 981 books, hold subscriptions to 30 different magazines and 4 newspapers. We borrowed 134 books from other libraries for our patrons. Only 6 books were borrowed from us by other New Hampshire libraries. At the present time we have 1,286 books checked out with 368 overdue. There are \$303.00 in outstanding overdue fines. Program attendance was up this year with 870 patrons in the library for special events.

The library trustees and staff would like to thank all the volunteer mothers who helped out with the preschool story hour and summer reading program.

Thanks must also be given to the children of James and Beulah Thayer who donated \$2,100.00 in honor of their parents 60th wedding anniversary in June 1994. This money is to be used for specified library preservation projects such as conservation of certain books in the New Hampshire research room and proper storage for the many 19th and early 20th century photographs of Farmington.

The library staff appreciate the continued support of the Farmington National Bank for their donations throughout the year of book bags and bookmarks.

Respectfully submitted,  
Dorinda Howard, Librarian

## WELFARE DEPARTMENT 1994 ANNUAL TOWN REPORT

1994 was the year of change for most of the area. We saw an improvement in the employment picture and good economic growth.

This department stayed under budget and assisted many people.

Respectfully submitted,  
L. Bruce Pence  
Welfare Director

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## WATER DEPARTMENT 1994 ANNUAL REPORT

We have passed three consecutive sets of lead and copper tests and have applied for a reduction in testing frequency and in the number of samples to be tested. This has been granted by NHDES.

We replaced approximately 635 ft. of old 4" main on Bunker Street with 8" main and changed over or renewed all the house service lines. We also "polypigged" (cleaned) the 6" water main on E. Grove Street from Main Street to Lone Star Ave. to provide higher flow capabilities into that area. This cleaning process removes the heavy tuberculation from the inside of the pipe walls and restores the carrying capacity of the pipe. We plan on replacing the 4" main on Glen Street in 1995 from Mt. Pleasant Street to Pearl Lane so that section of Street can be resurfaced.

A new 8" water main was constructed on Dick Dame Lane by Butch Barron and 5 new units were added to the system. We switched over the existing houses to the new main and abandoned the old line.

Last winter was unusually severe and as a result we had 22 freeze ups. We were able to get water to all these customers either by thawing the service line or by providing water from a neighbor. I want to thank those who were kind enough to help their neighbors. We lowered 3 service lines that had frozen a couple of times over the last 5 years.

We pumped 81,554,000 gallons from wells 4 & 5 with an average daily demand of 223,400 gallons. Well #3 is currently operated in a standby mode only and well #2 pumps exclusively to the Davidson Rubber Plant. Six hydrants were repaired and 3 main breaks were repaired. A total of 58 new or rebuilt meters were installed.

Kevin Robbins passed away this summer. He worked for the Water Department for 15 1/2 years and was a dedicated town employee. He was a great family man and a good friend to all. He is, and will be, deeply missed.

Respectfully submitted,  
Dale Sprague  
Superintendent

## WASTEWATER DEPARTMENT 1994 ANNUAL REPORT

The wastewater plant treated 69,430,000 gallons of sewage or an average daily flow of 190,000 gallons. The biochemical oxygen demand (BOD) average removal was 93.5% and the suspended solids average removal was 94.5% for the year. The NPDES permit requires a minimum of 85% removal for both parameters.

The clarifier was not funded or constructed in 1994 as originally planned and is now scheduled for 1995. We felt there was insufficient time to provide all the necessary documentation to go through the public hearings and town meeting and to be able to answer all the questions that may arise so we postponed the job until the 1995 town meeting.

The NPDES permit renewal was filed with the EPA and NHDES in February 1994 and as yet have not received a draft copy to comment on. We have anticipated several changes that will certainly take effect with a new permit and have adjusted the budget to reflect those changes. The changes are mostly in the lab testing requirements.

The 4000 gallon underground storage tank for sodium hypochlorite was found to be deteriorating rapidly. We chose to construct a small addition and install a smaller above ground tank before there were any environmental problems.

Respectfully submitted,  
Dale Sprague  
Superintendent



## RURAL DISTRICT VISITING NURSE ASSOCIATION ANNUAL REPORT

Rural District Visiting Nurse Association, Inc. continues as a private, non-profit home health agency certified by Medicare in home health and hospice. Our mission is to provide high quality, compassionate home health, hospice and community clinic services. We have continued to grow as the aging population increases, hospital stays are shortened and people are choosing home care over institutional care.

Healthcare reform on the national level is causing a frenzy of activity at the local level. There exists a merge craze in both horizontal and vertical directions. We are keeping abreast of all activity and evaluating all opportunities on their individual merit. Rural District VNA recognizes the importance of networking and alliances to both increase services and contain costs. Our plan is to continue to provide the highest quality of service to residents in our communities in the most effective manner.

Our office is busting at the seams and a building expansion is in the planning stages. Our staff has grown to sixty-one people and we are completing approximately 3,100 visits per month.

Your town contributions are essential to meeting the many needs in your community. We are proud to be meeting these health care needs since 1973 and look forward to working with you in the future. We would like to express our thanks and appreciation to our Board Representatives from Farmington, Jane Fall and John Fogell. Their unselfish generosity of time and talent has helped us accomplish all we do.



**Vital Statistics for Farmington January -November 1994**

Nursing	4,447
Home Health Aide	5,179
Physical Therapy	756
Occupational Therapy	48
Speech Therapy	140
Medical Social Worker	129
Homemaker Hours	1,025
MCH: Children Served	149
Flu Shots At Clinics	181

**Patient Census: Payer Source by Percentage**

Medicare	51.2%
Commercial Insurance	11.3%
Medicaid	22.0%
Private/No Pay	15.4%

Sincerely,  
Linda Hotchkiss, RN, MHSA  
Executive Director



## UNREDEEMED TAXES LIENS/SALES

December 31, 1994

Name	1993	1992	1991 Prior
Adjutant, Kenneth & Margaret	582.83		
AHL Realty	3,386.57	857.06	
Allain, Bruce & Leslie	58.14		
Archambault, Edmond & Barbara	1,562.63	1,637.53	
Aubert, Thomas & Anctil, Wm.	1,282.18	1,341.81	
Bailey, Trudy	1,030.46	1,079.04	
Bankeast, Trustee, Kenyon	235.58		
Bankeast, Trustee, Kenyon	235.58		
Barnes, Wanda & Shane	580.38	575.26	1,001.92
Bassett, Arther	470.40	507.60	
Belleau, John & Edna	6,695.84	688.06	
Belleau, John & Edna	1,586.62	1,662.45	
Berry, George & Shirley	989.05	571.91	
Bisson, Gerard & Nichole	1,605.71	1,554.48	
Bodwell, Charles & Sandra	2,895.16	2,865.47	
Bollettiero, John	71.04	21.64	
Bollettiero, John	82.89	85.88	
Bologna, Giuseppe & Laurie	566.75	591.99	
Bologna, Giuseppe & Laurie	13.29	14.40	
Boske, Roger & Ellen	563.30	543.11	
Bouchard, George Jr.	1,028.25	1,076.85	
Boudreau, James J. & Perry M.	1,598.85		
Boutin, Bertha	197.99	652.47	109.84
BP Profit Merchandise, RS, Inc	1,542.68		
Bright, William & Mary Beth	353.62	357.81	262.25
Brooks, William & Jackie	1,243.66		
Brown, Charles & Francis	3,377.74	274.96	
Brown, Donna Lee	557.93		
Brown, Vernon & Katherine	1,212.01	1,275.07	
Burkinshaw, David & Judythe	1,429.03		
Butt, Harold	687.12	719.51	
Carbone, Robert A. & Renee	180.34	187.40	
Cascella, Angelo	108.58	111.57	111.31
Catalfo, Alfred	447.29		
Chasse, Steven & Michelle	850.69		
Cicolini, Peter & Nancy	2,433.34		
Clark, Velma	44.50		
Colcord, Elmer & Evelyn	19.08		
Cosgrove, Peter & Ann	675.72		
Cosgrove, Peter & Ann	32.00		
D'Agostino, James	209.06	8.70	
D'Allessandro, Richard & Lenore		3,493.38	3,061.58
Daigle, Ronald	402.27	419.43	
Daigle, Ronald	557.61	583.88	
Daigle, Ronald	401.95	421.18	
Dalpe, Laurent	99.23		
Dalpe, Laurent	3,845.32		
Danaher, Roberta & Michael	272.44		
Davison, Grover & Phyllis	844.99		
Day, Percy & Joyce	988.93	1,029.85	
Demeritt, Delphin Jr. & Delores	595.47	622.81	

Demeritt, Delphin Jr. & Dolores	329.07	345.30	173.23
Digiulio, Robert & M. Jane	1611.37		
Dineen, John W. & Ann B.	741.23		
Dodge, Bruce et als	2783.77		
Dore, Michael & Wendy Lea	562.48	802.37	
Doyle, Joseph & Sherill	489.03		
Doyle, Peter & Suzanne	889.25		
Dube, Peter & Mary Ann	1362.81		
Dudley, Diane	197.99	181.54	
Dunbar, John	5,121.14		
Dunbar, John	2,024.06		
Easson, Gerald & Helen	822.02	670.44	
Ellis, James	1,125.34	565.39	
Elotmani, Mourad	382.42	399.58	
Estes, Albert & Elizabeth & Albert	1,088.41		
Estes, Albert & Elizabeth & Moore, Diana	1,025.38		
Ferguson, Karen & Melvin O.	514.89	538.15	1,172.76
Filippi, Henry & Fanny	306.21	319.36	
Filippi, Henry & Fanny	1,718.03	1,800.96	
Folger, Richard M.	1,706.19	534.25	
Garland, Warren	7.41		
Gauthier, Mark		2,177.36	39.78
Gelinas, Emile R.	1,530.62	1,603.48	2,240.02
Goff, Florence	233.70	877.58	
Goodwin, Steven & Carolyn		3,602.32	3,043.83
Goslin, Ronald & Margaret	6,404.10		
Gosselin, Richard	14,545.47	8,869.38	
Gosselin, Richard	312.51	326.65	
Grace, Jeffrey & Marcia	406.67	424.90	
Grass, Roland & Patricia	1,610.66	110.21	
Gray, Dean	442.02	462.27	469.63
Hall, Brain K. & Graham, Donna	2,543.07		
Hapsis, Michael & Margaret	998.69		
Harmon, Scott T.	104.18	107.18	
Harmon, Scott T.	2,189.43	2,294.57	
Healey, Maureen	597.84		
Henderson, Martha	2,624.75		
Hennessey, Michael P.		2,042.83	
Hodgdon, Royce	1,319.97	1,429.75	
Hosken, Thomas & Jill	842.79	882.25	
Hosken, Thomas & Jill	305.88	320.05	
Howard, Donald & Sylvia	546.90		
Howard, Donald & Sylvia	564.23		
Howard, Donald & Sylvia	2,958.35	2,594.38	
Howard, Donald	1,735.99	1,817.87	
Howard, Donald	246.29		
Howard, Everett A.	97.51	111.58	
Howard, Everett & Donald	2,326.09	1,944.28	
Howard, Marion W.	225.58	234.69	
Howard, Marion W.	568.64	594.93	
Howard, Marion W.	405.09	471.82	
Howard, Marion W.	2,489.59		
Hunt, Robert J.	322.77	347.95	338.07
Hussey, Kenneth	99.71	100.04	
Infoserve	3,192.99		

Johnson, Nicolas & Sandra		447.49	
Jordan, Robert & Linda	231.67		
Karpenko, Kevin	189.16	111.92	
Kimball, Howard & Nancy	581.11	607.38	543.91
King, Lindsay et al	894.64	375.13	
Kjenstad, Lowell & Joyce	543.78		
Laduke, Edward	759.42		
LaPanne, Henry & Lorraine	2,548.00	2,436.85	
LaPierre, Rene	1,294.34	1,367.07	
LaPierre, Rene	436.16	456.36	
Laughton, David & Haley, Karen	476.22	498.53	280.06
Laughton, David & Haley, Karen	1,698.15	1,057.33	1,177.45
Laurion, Robert	2,481.22	2,599.53	
Leavy, Cal A.	265.38	276.46	276.71
Leighton, R. Steven	293.02		
Leighton, Steven & Webb, Earl	404.48	429.50	
Leighton, Steven & Webb, Earl	266.13	421.62	
Leighton, Steven & Webb, Earl	267.26	278.28	
Leighton, Steven & Webb, Earl	266.13	280.47	
Leighton, Steven & Webb, Earl	571.97	587.19	
Lemieux, Melvin & Elaine	3,315.95	3,475.74	3,177.68
Lemieux, Melvin & Elaine	2,711.79	1,971.66	
Leonard, Roger & Callie	304.00	212.22	
Lepine, Charles Jr.	991.84	1,038.35	2,573.21
Libby, James & Linda	825.85		
Lirette, Douglas & Donna	128.45		
Lopes, Kevin & Asaro, Glen	292.97	306.17	
Mabey, James & Penney	318.51		
Mantione, Lynn	205.73	159.64	
Marcinkowski, Martin & Nancy	924.46	958.37	
Masson, Joseph A.	1,880.59	1,958.58	
Masson, Joseph A.	1,499.38	1,571.19	
Masson, Joseph A.	86.21	90.27	
Masson, Joseph A.	961.72	1,008.25	
Mazza, Ethel W.		1,927.80	2,376.87
McPherson, Russell & Diane	1,378.19		
Meegan, Robert & Janet	2,286.70	2,647.62	
Michinson, Jay	101.54		
Migneault, Amalia & Stewart, K.	1,058.10	1,109.23	3,489.64
Miller, Marie L.	1,744.42	2,043.14	
Montgomery, Robert & Beverly	2,796.56		
Moody, Timothy & Cheryl	2,821.57	1,467.32	
Mooney, Shirley A.	1,804.96	1,657.32	
Morley, William Estate	148.33		
Mosher, David & Joyce	2,481.21	2,304.56	
Murphy, James E.	663.92	587.37	
Murray, Linda M.	1,703.98	1,744.19	
Murtaugh, William	774.37	810.77	
Newton, Willam & Sharyn	548.52		
Northern Land Traders Inc.	5,499.78	5,764.76	
Owners Unknown	90.89	93.99	93.74
Owners Unknown	800.84	837.20	
Patch, Bruce & Beverly	865.17		
Pecor, Richard & Wasik, Francis	532.54	542.73	
Pelletier, Donald & Sandra	996.09	404.59	
Percy, Donald W. & Frances	727.95		
Pike, Mary D. & Richard	1,306.85	1,350.89	

Pike, Ronald	209.06		
Pitre, Joseph DBA Pitre Ent.	235.58	217.11	
Pitre, Joseph & Diane	1,585.14	772.62	
Pitre, Joseph & Diane	109.71	207.24	
Plaisted, Michael	189.75		
Plourde, Paul & Dona	1,911.60		
Pond, Christopher & Ruby	1,443.91		
Pratt, Christopher	259.74		
Randall, Ralph	865.97		
Raynor, David	460.34		
Reed, Charles	365.81	382.00	
Ridley, Arthur & Linda	947.67	175.02	
Ridley, Charlotte	748.93	676.96	2,185.05
Riebold, Frederick & Margaret	55.50		
Robbins, Robert & Darlene	666.61	714.34	
Roobian, Charles	997.07		
Rowe, Elmer & Sylvia	2,210.72	2,315.87	3,949.09
Rowland, John	962.04	840.30	
Roy, Barbara	1,557.06		
S&S Hartwell	3,407.55		
Salvo, Joseph	71.04	73.08	72.91
Salvo, Joseph	82.89	85.88	173.14
Sanford, Leonard & Donna	1,105.54	1,065.58	
Scher, Asya & Vitalij	780.99	813.73	
Scruton, Dennis	544.70		
Semons, Margaret R.	118.55		
Seymour, Donald & Norma	1,713.93	889.72	
Shapiro, Barbara			362.16
Silver, Richard & Mary Ellen	1,007.27	1,053.79	
Smith, James	1,467.67		
Soucy, Virginia	1,484.26	1,403.50	
Stanley, Marlene	1,991.05	701.75	
Staples, Thelma	1,722.36	123.55	
Stewart, Robert	1,734.41		
Talon, Robert E.	1,654.28	1,735.65	
Tattersall, Robert & Joyce	2,075.17	1,349.65	
Thompson, Francis & Judy	1,344.30	962.59	
Tibbetts, Lester & Gloria	152.23		
Tiews, Marilyn	3,216.36	3,048.39	
Tufts, Octavia Richardson	596.53	611.78	297.87
Vachon, David & Gloria	393.85		
Varney, Arlene	2,583.98		
Vickery, William & Natalie	4,011.23		
Volinsky, Henry & Irene	778.78	761.66	
VSH Realty		161.53	882.76
Walbridge, James	668.43		
Walsh, Donna	395.65		
Washburn, Shirley	287.43	299.53	299.72
Webb, Earl	283.02	160.80	
Welch, Richard & Beverly	439.69		
Whenal, Bruce	383.87		
Whitehouse, Bertram & Dorothy		55.50	
Whitten, Joseph & Dorothy	2,229.74		
Whittum, Sylvia	1,921.44		
Wilcox, Clayton	55.50		
Willard, Frank & Darleen	704.77	737.15	
Wojtysiak, Anthony Sr.	246.60		

Wolters, Betty	137.26	142.35	
Woods, Timothy	567.16	575.82	
Woodward Realty Company	19.00		
Yonder Ridge Development	216.76	230.05	
Yonder Ridge Development	195.46	208.55	
Yonder Ridge Development	308.09	322.25	
Young, Doris	346.06		
Young, Fred A.	741.19	785.52	421.92
Young, Patrick & Janine	107.69		
TOTALS	248,626.78	140,654.02	34,658.11

## TOWN MEETING 1994



The meeting opened at 7:05 PM with Moderator, Mary Barron, introducing Boy Scout Troop #188 who led us in the Pledge of Allegiance. Rev. Rollin Johnson led us in prayer.

Kurt Olson made a presentation regarding the Town Pound giving Ed Demers a citation and the title of "Honorary Pound Keeper".

The Moderator then introduced the head tables and announced the rules of order by which the meeting was to abide.

Barbara Spear then announced that the Town and School had been working closely on some issues designed to save the town and school money.

### Article 1.

To choose one Selectman for three years, one Treasurer for one year, one Budget Committee member for one year, three Budget Committee members for three years, one Moderator for two years, one Trustee of the Trust Funds for three years, one Supervisor of the Checklist for six years, one Supervisor of the Checklist for 4 years.

As per election 3/8/94.

### Article 2.

Are you in favor of the adoption of the following amendment to the Town of Farmington Flood Plain Development Ordinance Page 3 paragraph 7, as proposed by the Planning Board to read: "Recreational" vehicles" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self-propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational camping, travel or seasonal use.

As per election 3/8/94. Yes 182 No 93

### Article 3.

Are you in favor of the adoption of the following amendment to the town of Farmington Flood Plain Development Ordinance Page 7 paragraph c, as proposed by the Planning Board to read: Recreational vehicles placed on sites within Zones A1-30, AH and AE shall either (i) be on site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

As per election 3/8/94 Yes 188 No 89

#### Article 4.

To see if the town will vote to adopt the provisions of RSA 72:1-c which authorizes any town or city to elect not to assess, levy and collect a resident tax. (By Petition)

Lawrence Kelley made a motion to approve, seconded by Donald Gordon. After discussion, the article was passed by a show of cards.

#### Article 5.

To see if the town will vote to raise and appropriate funds needed to hire three emergency medical personnel, to operate our ambulance during the day for a period of one year, at a cost of \$60,000.00 in the interim, while we are gathering new members and training them. (Recommended by the Budget Committee)

A motion to approve was made by Elaine Adams, seconded by Charles Whitten. Kenneth Ellis made a motion to amend to \$47,817.00 and change the three personnel to 2 1/2. This was duly seconded. Debbie LeComac offered a friendly amendment which eliminated the number of personnel so that a system similar to that used by Frisbie Memorial Hospital could be used. This was seconded and accepted by those who moved and seconded the first amendment. Vote on the amendment was approved by a show of cards. The vote on the article, as amended, was held by secret ballot due to a petition requesting same. The results were: Yes 42 No 55.

#### Article 6.

To see if the town will vote to raise and appropriate the sum of \$40,000.00 for five inch raised sidewalks, with granite edge from North Main Street along School Street. (By Petition) (Not recommended by the Budget Committee)

A motion to approve was made by John Ficco, seconded by John Fitch. After much discussion, the article was approved by a show of cards vote.

It was decided to go to Article 8 prior to Article 7. (see results after Article 8.)

#### Article 7.

To see if the town will vote to raise and appropriate the sum of \$2,570,103 (two million five hundred seventy thousand, one hundred and three dollars) for the operation, expenses, and commitments of the Town Government which represents the bottom line of column No. 3 (the Selectmen's Budget) in the posted budget (MS-7). Said sum includes Article 8. (Budget Committee recommends \$2,570,103 inclusive of their recommendation on Article 8.)

Donald Gordon moved to accept Article 7, seconded by John Ficco. After much discussion, this article was approved by a show of cards vote.

#### Article 8.

To see if the town will vote to raise and appropriate the sum of forty-nine thousand dollars (\$49,000) to be added to the Highway Capital Reserve Fund previously established and to authorize the withdrawal of sixty-six thousand three hundred six dollars and twenty cents (\$66,306.20) from the Capital Reserve fund for the purchase of a six (6) wheel dump truck with dump cart, plow frame, and stainless steel sander. (The Selectmen and the Budget Committee recommend this appropriation.)

David Wright made a motion to accept the article, duly seconded. The Moderator advised those in attendance that the Department of Revenue Administration recommending rewording this article to read:

To see if the town will vote to raise and appropriate the sum of \$66,306 for the purchase of six (6) wheel dump truck with dump cart, plow frame, and stainless steel sander and to authorize the withdrawal of \$17,306 for this purpose from the Highway Heavy Equipment Capital Reserve Fund. The balance of \$49,000 to be raised by general taxation.

Emmanuel Krasner made a motion to amend the article to the language recommended by DRA, duly seconded. The amendment was approved by a show of cards vote. Article 8 was approved as amended by a show of cards vote.

Article 9.

To see if the town will authorize the Selectmen to lease to the Farmington Community Child Care Center for a period of twenty (20) years at \$1.00 per year, 4.1 acres of land located on Route 153 near town well #3 and adjacent to the PSNH right-of-way (Tax Map R-3, Lot 22). (Recommended by Budget Committee)

Barbara Spear made a motion to approve, seconded by Diane Ficco. After some discussion, Charles Duke made a motion to table, seconded by Jeanne Pitz. This motion failed by a show of cards vote. After much discussion, Donald Gordon called the question, duly seconded and approved by a show of cards vote. This article was voted on by secret ballot upon petition of voters present. The article passed as follows: Yes 40 No 31.

The Moderator then presented the option to vote on Articles 10 through 15 in a block. This was approved by a show of cards vote, and the articles were discussed and voted on after Article 15.

Article 10.

To see if the town will vote to authorize the Board of Selectmen to accept on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

SEE ARTICLE 15.

Article 11.

To see if the town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from Federal, State or other governmental unit or private source which becomes available during the year, in accordance with RSA 31:95-b.

SEE ARTICLE 15.

Article 12.

To see if the Town will vote to authorize the Board of Selectmen to transfer Tax Liens and to convey any real estate acquired by the town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

SEE ARTICLE 15.

Article 13.

To see if the town will vote to pay only under protest any and all sums mandated by the State in violation of the State Constitution which are included in this budget and which the Board of Selectmen deem expedient to pay pending resolution of their constitutionality and to refuse to pay those sums mandated by the State in violation of the State Constitution which the Board of Selectmen deem inexpedient to pay.

SEE ARTICLE 15.

Article 14.

To see if the town will accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes.

SEE ARTICLE 15.



Article 15.

To see if the town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of: 1.) negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in injury, damage or destruction was acting within the scope of his/her employment or office; and/or 2.) any act or omission constituting a violation of the civil rights of an employee or any other person under any federal law if such act or omission was not committed with malice, and if the indemnified person at the time of such act or omission was acting within the scope of his employment or office as provided for in RSA 31:105 and 31:106.

A motion was made to approve Articles 10 through 15, duly seconded and approved by a show of cards vote.

Article 16.

To authorize the Selectmen to sell to the highest bidder municipal vehicles, including a surplus truck, one automobile, and other equipment as determined by the Selectmen.

A motion to approve was made by Joan Funk, duly seconded and approved by a show of cards vote.

Article 17.

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

A motion to adjourn was made by Joan Funk, seconded by Charles Doke and approved by a show of cards vote.

Respectfully Submitted,  
Kathy L. Vickers  
Town Clerk/Tax Collector





## **OFFICE HOURS - TOWN HALL**

### **TOWN CLERK/TAX COLLECTOR**

9AM - 5PM

### **SELECTMEN'S OFFICE**

8AM-4PM

### **BUILDING INSPECTOR'S OFFICE**

8AM-4PM

Board of Adjustment meets 1st Thursday each Month 7:00 PM - Court Room Building

Planning Board meets 2nd and 4th Tuesday each Month 7:30PM - Court Room Building

Conservation Commission meets 1st Monday each Month 7:30PM - Court Room Building

Police Emergency & Ambulance	755-2231
Police Business	755-2731
Fire Department (To Report Fires Only)	755-2222
Fire Department (Business Phone Only)	755-2131
Town Clerk/Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Building Inspector's Office/Planning & Zoning	755-2774
Goodwin Public Library	755-2944
Rural District Health Council/VNA	755-2202
Highway Garage	755-4884
Parks & Recreation	755-2405
Welfare	755-3100