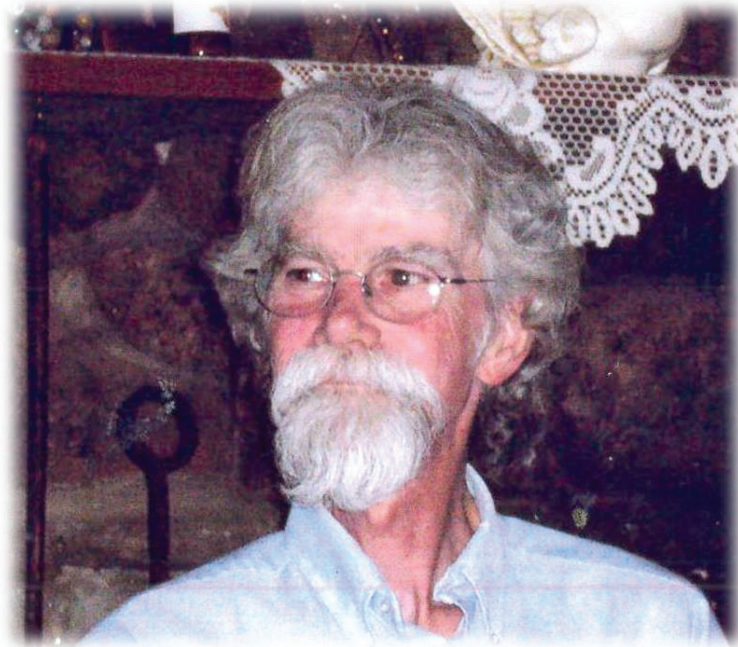


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# NOTES

## 2017 Report Dedication



**Dedicated to Charles L. Doke**

**May 16, 1950 - March 19, 2017**

**Charles L. Doke was known by most as “Charlie”. Charlie proudly served his country from 1968-1971 in the U.S. Air Force with one year in Vietnam. He moved to Farmington in 1979 with his wife Joann and their children Chuck and Robyn. He worked for 10 years at the Portsmouth Naval Shipyard Power Plant. After retiring from the Navy Yard, he worked for several heating companies before starting his own which he ran with his son, Chuck, for 26 years.**

**Charlie was a valued member of the Farmington Planning Board up until his passing. He was appointed Chairman for many years. He was also a member of the American Legion and the Disabled American Veterans. As President of the Farmington Junior Chamber of Commerce in the 1980’s, he helped raise funds for the Fire Department to purchase the Jaws of Life.**

**For fun Charlie loved riding his motorcycle with his TTMC brothers, playing pool and singing karaoke.**

**You could always count on a smile from Charlie; his friendly upbeat attitude could brighten up anyone’s day. He was a true gentleman; his presence and contributions to the Town will be forever remembered.**

## **In Memory of Thomas A. DeJulio**



February 9, 1955-November 7, 2017

Tom and his wife Lauren moved to Farmington in 1979. They raised their two daughters Kaylee and Ashlyn here. Tom, a master electrician for over 44 years, was very involved in the Town, he coached softball for the 500 Boys and Girls Club when his daughters were younger. His love for the Town will be seen for years to come as the tradition of the Downtown Christmas Lights and Decorations will endure thanks to his tireless efforts to save them.

## **In memory of Blanche Annette Rundlette**



March 9, 1911- December 29, 2017

On March 9, 2016 long time Farmington resident Blanche Rundlette was awarded the Boston Post Cane, an honor given to the oldest living resident of a Town. She was 105 years of age, the oldest person in Farmington to receive the award. Born on March 9, 1911 Blanche spent most of her life in Farmington; attended schools here and graduated from Farmington High School. She married Rufus Rundlette who ran the local barbershop and they raised their family here. She worked as a payroll clerk in local shoe shops most of her working life. For the last 10 years she lived at the Mt. View Community in Ossipee where she passed away peacefully on December 29, 2017 at the young age of 106!



## 2017 Chairman's Report



Board of Selectmen

(standing left to right) Charlie King, Neil Johnson, James Horgan

(seated left to right) Paula Proulx, Ann Titus

**2017 was a very busy and productive year.** As Chairman of the Board, I would like to quickly thank the Town Administrator, all Department Heads and Town employees for keeping their budgets tight and still providing a high quality of services for the all residents of Farmington. With budget constraints, we realize that this was no easy task but all rose to the challenge. Some departments had to become creative, while others were able to seek out grants to help offset some of the costs of doing business. For this, I thank you. It makes our job just a little bit easier.

**OVER the past year the Board of Selectmen were very conscious** of keeping our expenses in line and trying to increase our overall revenues. The more revenues that are created, the less money that needs to be raised through taxation. Some of these highlights were adding two more Town owned properties back on to the tax rolls and a third one is real close. Another solar powered electric generating facility Pilot (payment in lieu of taxes) was negotiated for the old Cardinal Landfill area. An agreement between NH Solar Garden, NH Custodial Trust and the Town not only generates steady revenue but will provide lower electric rates for all Town buildings (and possibly some residents). There is a third, private venture, that may come to fruition as well. If all goes right, these should be on line in 2018. If you have not noticed, new updated, energy efficient LED streetlights have been installed throughout the town. Affinity LED Light LLC. has installed approximately 190 new streetlights that will reduce needed energy but provide essential light where it is needed. This should save us thousands of dollars on the electric bills. Lastly, the process of repurposing the "Old Fire Station" lots has begun. We awarded a proposal for the Appraisal and Best Use of the property. This task has been completed and a report has been generated. We are working with our new Planner, Daniel DeSantis on this project. Dan brings a set of skills and experience that we believe will help us with community and economic development, not only for this project but the community as a whole.

## 2017 Chairman's Report

**ANOTHER big event that took place was the Grand Opening** for the new Public Safety Building that was held on June 4th. It was well attended but if you were unable to make it to the event, you missed a very impressive siren and light parade that started from the old police station, to the old fire station, to their new home at the new Public Safety Building. It was a fun afternoon...not to mention the project did come in under budget. Congratulations to all for a job well done!

**OTHER honorable mentions are that a long time employee (37 years) retired this year.** Dale Sprague handed over the reins to our Deputy Director Jason Gagnon. Dale retired in July after many years of a job well done. Jason had been training with Dale for some months so that the transition was very fluid. This also allowed for a restructuring of the DPW to make better use of time and skills. The Safe Routes To School project was finally completed. You may have noticed the new and improved sidewalks, cross walk markings and signal lights along the Tiger Paws route to the schools running up Central Street and Spring Street. The Board of Selectmen have been working with consultants to ensure source water protection plans and identifying potential new sources of water for the community. As regulations and permitting continuously get stricter for the development of water sources, the Board acknowledges how important it is to plan ahead so that the Town can protect what we already have and are able to ensure the future water rights necessary for the community in the future. One last thing worth mentioning is the reconstruction of the Town Website. It has been overhauled and set up to be more user friendly. A face book page (informational only, no posting of comments) has been created so that residents are able to go to the page and retrieve accurate information in regards to the Town. We felt it necessary to accurately inform residents of any events, meetings, or just general information that they deemed necessary. Just our way of keeping in touch.

**AS I wrap up this years report,** I would like to thank all the taxpayers and residents of the Town for allowing us to serve you and for the trust you put in us to make sure that the community remains a place where we all love to live. I would like to thank the rest of my Board for all the hard work, many hours and effort that went into accomplishing this years tasks and projects. Your commitment, not only made my job as Chair easier but enjoyable as well. Thanks to all who volunteer.

Respectfully submitted,

Paula Proulx

Chairman, Board of Selectmen



A Bicentennial Community  
1798 - 1998

## **Town of Farmington** *Office of the Town Administrator*

356 Main Street  
Farmington, NH 03835  
Phone: (603) 755-2208 • Fax: (603) 755-9934

### **2017 Town Administrator Report**



Arthur Capello

**It has been a very busy 2017.** The most exciting part of 2017 was the opening of the new Public Safety Building. I want to thank the residents for their overwhelming support. The building will serve the community well for 30 plus years. I am also pleased to say that we were able to come in under budget while not cutting any corners.

**Some the other projects we had undertaken in 2017,** was a complete rebuild of the Town website. I encourage everyone to visit it and please provide us feedback. This website belongs to all the residents and visitors of Farmington.

**The Town is always looking for ways to save the taxpayers funds while also** improving the Town. In 2017, we converted all of our streetlights to LED. This will have a two-year payback and the town will be saving thousands of dollars in electricity. After last year's town meeting, the Board has entered into a long-term agreement to construct two solar gardens on the old landfill. We have also started negotiations to realize additional revenues for four other solar gardens in Town.

I look forward to an exciting 2018. Please feel free to stop in any time. My door is always open.

Respectfully submitted,

Arthur Capello, Town Administrator

# NOTES



Proposed Budget

Farmington

For the period beginning January 1, 2018 and ending December 31, 2018

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: \_\_\_\_\_

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Michelle Ebert	Committee member	<i>Michelle Ebert</i>
Timothy P. Brown	Member	<i>Timothy P. Brown</i>
Neil Johnson	Bos Rep	<i>Neil Johnson</i>
Sylvia J Arquette	Chairman	<i>Sylvia J Arquette</i>
Jason Lauze	Member	<i>Jason Lauze</i>
Stephen Henry	Member	<i>Stephen Henry</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire  
Department of  
Revenue Administration

2018  
MS-737

Proposed Budget

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	05	\$248,758	\$256,871	\$250,345	\$0	\$250,345	\$0
4140-4149	Election, Registration, and Vital Statistics	05	\$194,847	\$188,223	\$196,248	\$0	\$196,248	\$0
4150-4151	Financial Administration	05	\$157,453	\$153,971	\$146,572	\$0	\$146,572	\$0
4152	Revaluation of Property	05	\$30,600	\$34,752	\$30,200	\$0	\$30,200	\$0
4153	Legal Expense	05	\$60,000	\$77,555	\$73,000	\$0	\$73,000	\$0
4155-4159	Personnel Administration	05	\$24,660	\$24,382	\$47,500	\$0	\$47,500	\$0
4191-4193	Planning and Zoning	05	\$56,171	\$67,851	\$78,330	\$0	\$78,330	\$0
4194	General Government Buildings	05	\$108,356	\$122,887	\$128,101	\$0	\$128,101	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0	\$0	\$0
4196	Insurance	05	\$157,810	\$156,811	\$155,074	\$0	\$155,074	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$60,000	\$0	\$0	\$0	\$0	\$0
<b>General Government Subtotal</b>					<b>\$1,083,303</b>	<b>\$1,105,370</b>	<b>\$0</b>	<b>\$1,105,370</b>
<b>Public Safety</b>								
4210-4214	Police	05	\$1,528,058	\$1,400,087	\$1,400,687	\$0	\$1,400,687	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	05	\$569,554	\$594,158	\$614,550	\$0	\$614,550	\$0
4240-4249	Building Inspection	05	\$94,869	\$27,999	\$15,434	\$0	\$15,434	\$0
4290-4298	Emergency Management	05	\$13,500	\$8,080	\$11,850	\$0	\$11,850	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>					<b>\$2,030,324</b>	<b>\$2,042,521</b>	<b>\$0</b>	<b>\$2,042,521</b>
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>					<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>								
4311	Administration	05	\$624,556	\$570,425	\$591,732	\$0	\$591,732	\$0





**New Hampshire**  
 Department of  
 Revenue Administration

**2018**  
**MS-737**

**Proposed Budget**

4312	Highways and Streets	05	\$680,846	\$604,942	\$722,418	\$0	\$722,418	\$0
4313	Bridges	05	\$5,000	\$6,485	\$5,000	\$0	\$5,000	\$0
4316	Street Lighting	05	\$31,750	\$82,042	\$24,001	\$0	\$24,001	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Highways and Streets Subtotal</b>		<b>\$1,342,152</b>	<b>\$1,263,894</b>	<b>\$1,343,151</b>	<b>\$0</b>	<b>\$1,343,151</b>	<b>\$0</b>

**Sanitation**

4321	Administration	05	\$99,278	\$106,351	\$112,129	\$0	\$112,129	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	05	\$117,054	\$114,897	\$122,935	\$0	\$122,935	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Sanitation Subtotal</b>		<b>\$216,332</b>	<b>\$221,248</b>	<b>\$235,064</b>	<b>\$0</b>	<b>\$235,064</b>	<b>\$0</b>

**Water Distribution and Treatment**

4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Electric**

4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

**Health**

4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	05	\$2,583	\$767	\$1,858	\$0	\$1,858	\$0
4415-4419	Health Agencies, Hospitals, and Other	05	\$7,479	\$7,479	\$7,479	\$0	\$7,479	\$0
	<b>Health Subtotal</b>		<b>\$10,062</b>	<b>\$8,246</b>	<b>\$9,337</b>	<b>\$0</b>	<b>\$9,337</b>	<b>\$0</b>

**Welfare**



Proposed Budget

4441-4442	Administration and Direct Assistance	05	\$73,712	\$73,222	\$72,048	\$0	\$72,048	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	05	\$27,000	\$15,914	\$21,000	\$0	\$21,000	\$0
	<b>Welfare Subtotal</b>		<b>\$100,712</b>	<b>\$89,136</b>	<b>\$93,048</b>	<b>\$0</b>	<b>\$93,048</b>	<b>\$0</b>

**Culture and Recreation**

4520-4529	Parks and Recreation	05	\$159,231	\$159,733	\$140,627	\$0	\$140,627	\$0
4550-4559	Library	05	\$281,450	\$281,450	\$270,898	\$0	\$270,898	\$0
4583	Patriotic Purposes	05	\$1,000	\$850	\$1,000	\$0	\$1,000	\$0
4589	Other Culture and Recreation	05	\$3,400	\$3,416	\$3,400	\$0	\$3,400	\$0
	<b>Culture and Recreation Subtotal</b>		<b>\$445,081</b>	<b>\$445,449</b>	<b>\$415,925</b>	<b>\$0</b>	<b>\$415,925</b>	<b>\$0</b>

**Conservation and Development**

4611-4612	Administration and Purchasing of Natural Resources	05	\$3,065	\$2,728	\$3,065	\$0	\$3,065	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	05	\$24,629	\$24,000	\$25,824	\$0	\$25,824	\$0
	<b>Conservation and Development Subtotal</b>		<b>\$27,694</b>	<b>\$26,728</b>	<b>\$28,889</b>	<b>\$0</b>	<b>\$28,889</b>	<b>\$0</b>

**Debt Service**

4711	Long Term Bonds and Notes - Principal	05	\$362,570	\$356,918	\$328,524	\$0	\$328,524	\$0
4721	Long Term Bonds and Notes - Interest	05	\$158,514	\$158,437	\$137,765	\$0	\$137,765	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Debt Service Subtotal</b>		<b>\$521,084</b>	<b>\$515,355</b>	<b>\$466,289</b>	<b>\$0</b>	<b>\$466,289</b>	<b>\$0</b>

**Capital Outlay**

4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$76,302	\$48,253	\$0	\$0	\$0	\$0
	<b>Capital Outlay Subtotal</b>		<b>\$76,302</b>	<b>\$48,253</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Proposed Budget

Operating Transfers Out							
4912	To Special Revenue Fund	\$25,000	\$25,000	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	05 \$608,492	\$0	\$583,322	\$0	\$583,322	\$0
4914W	To Proprietary Fund - Water	05 \$311,165	\$0	\$327,425	\$0	\$327,425	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds	\$0	\$0	\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>		<b>\$944,657</b>	<b>\$25,000</b>	<b>\$910,747</b>	<b>\$0</b>	<b>\$910,747</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>		<b>\$6,988,712</b>	<b>\$5,756,936</b>	<b>\$6,650,341</b>	<b>\$0</b>	<b>\$6,650,341</b>	<b>\$0</b>



Proposed Budget

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	13	\$60,000	\$0	\$60,000	\$0	\$60,000	\$0
<i>Purpose: Farmington Cable TV SRF</i>								
4210-4214	Police	11	\$0	\$0	\$90,000	\$0	\$0	\$90,000
<i>Purpose: Police Outside Detail Special Revenue Fund</i>								
4240-4249	Building Inspection	16	\$0	\$0	\$67,000	\$0	\$67,000	\$0
<i>Purpose: Building Inspector</i>								
4902	Machinery, Vehicles, and Equipment	04	\$0	\$0	\$249,000	\$0	\$249,000	\$0
<i>Purpose: Purchase of a new Ambulance</i>								
4909	Improvements Other than Buildings	03	\$0	\$0	\$588,000	\$0	\$588,000	\$0
<i>Purpose: Water Meter Replacement</i>								
4909	Improvements Other than Buildings	14	\$25,000	\$0	\$31,429	\$0	\$31,429	\$0
<i>Purpose: Landfill Closure Fund CRF</i>								
4915	To Capital Reserve Fund	06	\$51,407	\$51,407	\$5,000	\$0	\$5,000	\$0
<i>Purpose: Add to Highway Equipment CRF</i>								
4915	To Capital Reserve Fund	07	\$5,000	\$5,000	\$2,000	\$0	\$2,000	\$0
<i>Purpose: Recreation Equipment Fund CRF</i>								
4915	To Capital Reserve Fund	08	\$4,000	\$4,000	\$15,000	\$0	\$15,000	\$0
<i>Purpose: Add to Self Contained Breathing Apparatus Fund CRF</i>								
4915	To Capital Reserve Fund	09	\$25,000	\$25,000	\$20,000	\$0	\$20,000	\$0
<i>Purpose: Master Plan Update CRF</i>								
4915	To Capital Reserve Fund	10	\$0	\$0	\$25,000	\$0	\$25,000	\$0
<i>Purpose: Revaluation</i>								
4915	To Capital Reserve Fund	12	\$40,000	\$40,000	\$3,000	\$0	\$3,000	\$0
<i>Purpose: Town Employee Financial Obligation CRF</i>								
4915	To Capital Reserve Fund	15	\$25,000	\$25,000	\$5,000	\$0	\$5,000	\$0
<i>Purpose: Bridges and Road Design CRF</i>								
4915	To Capital Reserve Fund	17	\$0	\$0	\$50,000	\$0	\$50,000	\$0
<i>Purpose: Depreciation of Waste Water Treatment Plant</i>								



**2018  
MS-737**

**Proposed Budget**

	\$235,407	\$150,407	\$1,210,429	\$0	\$1,120,429	\$90,000
<b>Total Proposed Special Articles</b>						



2018  
MS-737

Proposed Budget

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
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Total Proposed Individual Articles





**Proposed Budget**

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	05	\$36,640	\$35,000	\$35,000
3186	Payment in Lieu of Taxes	05	\$43,956	\$49,956	\$49,956
3187	Excavation Tax	05	\$960	\$1,000	\$1,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	05	\$250,372	\$250,000	\$250,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$331,928</b>	<b>\$335,956</b>	<b>\$335,956</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	05	\$2,360	\$2,000	\$2,000
3220	Motor Vehicle Permit Fees	05	\$1,306,404	\$1,283,500	\$1,283,500
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	05	\$42,296	\$41,935	\$41,935
3311-3319	From Federal Government	05	\$45,743	\$55,028	\$55,028
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$1,396,803</b>	<b>\$1,382,463</b>	<b>\$1,382,463</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	05	\$350,212	\$350,212	\$350,212
3353	Highway Block Grant	05	\$165,867	\$165,867	\$165,867
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	05	\$176	\$175	\$175
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	05	\$60,358	\$10,900	\$10,900
3379	From Other Governments	05	\$38,398	\$17,826	\$17,826
<b>State Sources Subtotal</b>			<b>\$615,011</b>	<b>\$544,980</b>	<b>\$544,980</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	05	\$441,810	\$436,400	\$436,400



**New Hampshire**  
 Department of  
 Revenue Administration

**2018**  
**MS-737**

**Proposed Budget**

3409	Other Charges	05	\$10,900	\$22,200	\$22,200
			<b>\$452,710</b>	<b>\$458,600</b>	<b>\$458,600</b>
			<b>Charges for Services Subtotal</b>		
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	05	\$72,947	\$50,000	\$50,000
3502	Interest on Investments	05	\$18,125	\$14,000	\$14,000
3503-3509	Other	05, 04	\$14,345	\$160,501	\$160,501
			<b>\$105,417</b>	<b>\$224,501</b>	<b>\$224,501</b>
<b>Miscellaneous Revenues Subtotal</b>					
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	16, 13, 11	\$0	\$217,000	\$217,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	05, 17	\$0	\$608,322	\$608,322
3914W	From Enterprise Funds: Water (Offset)	05	\$0	\$327,425	\$327,425
3915	From Capital Reserve Funds	14, 04	\$0	\$137,429	\$137,429
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
			<b>\$0</b>	<b>\$1,290,176</b>	<b>\$1,290,176</b>
<b>Interfund Operating Transfers In Subtotal</b>					
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes	03	\$0	\$588,000	\$588,000
9998	Amount Voted from Fund Balance	10	\$0	\$25,000	\$25,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
			<b>\$0</b>	<b>\$613,000</b>	<b>\$613,000</b>
<b>Other Financing Sources Subtotal</b>					
			<b>\$2,901,969</b>	<b>\$4,849,676</b>	<b>\$4,849,676</b>
<b>Total Estimated Revenues and Credits</b>					



2018  
**MS-737**

**Proposed Budget**

Item	Prior Year	Selectmen's Ensuig FY (Recommended)	Budget Committee's Ensuig FY (Recommended)
Operating Budget Appropriations	\$6,628,213	\$6,650,341	\$6,650,341
Special Warrant Articles	\$486,907	\$1,210,429	\$1,120,429
Individual Warrant Articles	\$34,738	\$0	\$0
Total Appropriations	\$7,149,858	\$7,860,770	\$7,770,770
Less Amount of Estimated Revenues & Credits	\$4,047,400	\$4,849,676	\$4,849,676
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$3,102,458</b>	<b>\$3,011,094</b>	<b>\$2,921,094</b>



Proposed Budget

<b>1. Total Recommended by Budget Committee</b>	<b>\$7,770,770</b>
<b>Less Exclusions:</b>	
2. Principal: Long-Term Bonds & Notes	\$328,524
3. Interest: Long-Term Bonds & Notes	\$137,765
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions ( <i>Sum of Lines 2 through 5 above</i> )	\$466,289
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>	<b>\$7,304,481</b>
8. 10% of Amount Recommended, Less Exclusions ( <i>Line 7 x 10%</i> )	\$730,448
<b>Collective Bargaining Cost Items:</b>	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
<b>12. Bond Override (RSA 32:18-a), Amount Voted</b>	<b>\$0</b>

**Maximum Allowable Appropriations Voted at Meeting:**  
(Line 1 + Line 8 + Line 11 + Line 12)  
**\$8,501,218**

Farmington Budget Committee Members

(from left to right back row):  
Neil Johnson, Elizabeth Johnson,  
Tim Brown, Stephen Henry,  
Jason Lauze, Sam Cataldo,  
(from left to right seated) Jodi Connolly,  
Michelle Elbert, Sylvia Arcouette,  
Angela Cardinal and Heidi Mitchell.



# Town of Farmington

## New Hampshire

### Warrant

2018

To the inhabitants of the town of Farmington in the County of Strafford in the state of New Hampshire qualified to vote in town affairs are hereby notified and warned of the Annual Town Meeting will be held as follows:

Date: 13<sup>th</sup> day of March 2018 (3/13/2018)

Time: 8:00AM-7:00PM

Location: 531 Main Street – Town Hall Gymnasium

Details: The remainder of the warrant will be acted upon beginning at Seven O' Clock (7:00PM), Wednesday, the 14<sup>th</sup> day of March 2018 (3/14/2018).

#### Article 01: Election of Officers

To choose two Selectmen for three years, three Budget Committee for three years, one Treasurer for one year, one Trustee of the Trust Funds for three years, one Supervisor of the Checklist for six years, one Supervisor of the Checklist for two years, and one Moderator for two years. (Official Ballot)

Yes       No

#### Article 02: Zoning Amendments

To see if the Town will vote to amend the Farmington Zoning Ordinance in accordance with the recommendation of the Planning Board as follows: (Official Ballot)

##### Amendment 1

To amend Zoning Ordinance Section 1.14 Definitions to add the definition of "shop front". "Shop front" is defined as follows: a shop front is a facade or entryway located on the ground floor or street level of a commercial building, typically including one or more display windows. A shop front functions to attract visual attention to a business and its merchandise or services.

Yes       No

#### Article 03: Water Meter Replacement

To see if the Town will vote to raise and appropriate the sum of \$588,000 for purpose of replacing the water meters served by the Water Department and to authorize the issuance of not more than \$588,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to and further to authorize the Selectmen as applicable, to issue, negotiate, sell and deliver such bonds or notes, and to determine the interest rate thereon and the maturity and other terms thereof; and further to authorize the Selectmen as applicable, to apply for, obtain and accept federal, state or other aid, grants or other funds, if any of which may be available for said project that may reduce the amount to be financed with bonds or notes, and to participate in the Drinking Water State Revolving Fund (DWSRF) RSA 486:14 established for this purpose, and to allow the Selectmen as applicable, to expend such monies as they become available; and to authorize the Selectmen as applicable, to take any other action or to pass any other vote relative thereto. Repayment of said loan to come from the Water Department Capital Reserve Fund which is self-funded by water rate revenues, no amount to come from taxation. Replacement of water meters is contingent upon the Town's receipt of the DWSRF loan. (2/3 Ballot Vote required)

Board of Selectman Recommend: Yes

Budget Committee Recommend: Yes

Yes       No

**Article 04: Purchase of a new Ambulance**

To see if the town will vote to raise and appropriate the sum of \$249,000 for the purchase of an ambulance and authorize the withdrawal of \$106,000 from the Emergency Medical Motorized Equipment CRF created for that purpose. The balance of \$143,000 is to come from the insurance settlement received. No amount to come from taxation.

Board of Selectman Recommend: Yes

Budget Committee Recommend: Yes

Tax Impact: .00

Yes       No

**Article 05: Operating Budget**

To see if the Town will vote to raise and appropriate the budget committee recommended sum of \$6,650,341 for General Municipal Operations. This article does not include special or individual articles addressed separately.

Board of Selectmen Recommendation: Yes Budget Committee Recommendation: Yes

Estimated Tax Impact (-.12)

Yes       No

**Article 06: Add to Highway Equipment CRF**

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Highway Equipment Capital Reserve Fund, previously established. This is to assist the town with the replacement of Highway Equipment.

Board of Selectmen Recommendation: Yes

Budget Committee Recommendation: Yes

Tax Impact: .01

Yes       No

**Article 07: Recreation Equipment Fund CRF**

To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Recreation Equipment Capital Reserve Fund, previously established.

Board of Selectmen Recommendation: Yes

Budget Committee Recommends: Yes

Tax Impact: .01

Yes       No

**Article 08: Add to Self-Contained Breathing Apparatus Fund CRF**

To see if the Town will vote to raise and appropriate the sum of \$15,000 to be added to the Self Contained Breathing Apparatus Capital Reserve Fund, previously established to help offset the replacement cost of Self Contained Breathing Apparatus.

Board of Selectmen Recommends: Yes

Budget Committee Recommends: Yes

Tax Impact: .03

Yes       No



**Article 09: Master Plan Update CRF**

To see if the town will vote to establish a Capitol Reserve Master Plan Update Fund under the provisions of RSA 35:1-c for the purpose of updating the town’s Master Plan and to raise and appropriate the sum of \$20,000 to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund.

Board of Selectmen Recommends: Yes                      Budget Committee Recommends: Yes

Tax Impact: .04

(Majority Vote Required)

Yes                       No

**Article 10: Revaluation**

To see if the Town will vote to raise and appropriate the sum of \$25,000 to be deposited in the Town Revaluation Capital Reserve fund previously established. This sum to come from the unassigned fund balance. No amount to be raised from taxation.

Selectmen Recommend: Yes                      Budget Committee Recommend: Yes

Yes                       No

**Article 11: Police Outside Detail Special Revenue Fund**

To see if the Town will vote to raise and appropriate \$90,000 for the purpose of paying all expenses associated with payroll and equipment of police officers with said funds to come from the Police Outside Detail Special Revenue fund created for this purpose. No amount to be raised from taxation.

Selectmen Recommendation: Yes                      Budget Committee Recommendation: Yes

Tax Impact: .00

Yes                       No

**Article 12: Town Employee Financial Obligation CRF**

To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Town Employee Financial Obligation CRF previously established.

Board of Selectman Recommend: Yes                      Budget Committee Recommend: Yes

Tax Impact: .01

Yes                       No

**Article 13: Farmington Cable TV SRF**

To see if the Town will vote to raise and appropriate \$60,000 for the purpose of staff payroll, cable TV programming, equipment, and/or repairs associated with FCT, with said funds to come from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from taxation.

Selectmen recommendation: Yes                      Budget Committee recommendation: Yes

Tax Impact: .00

Yes                       No

**Article 14: Landfill Closure Fund CRF**

To see if the town will vote to raise and appropriate \$31,429 for the purpose of testing for the closure of the landfill with said funds to come from the Landfill Closure Fund Capital Reserve Fund previously established. No amount to be raised by taxation.

Selectmen recommendation: Yes                      Budget Committee recommendation: Yes

Tax Impact: .00

Yes                       No

**Article 15: Bridges and Road Design CRF**

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Bridge and Road Design CRF, previously established. This is to pay the 20% of the required funding from NH State Bridge Aid.

Selectmen recommendation: Yes                      Budget Committee recommendation: Yes

Tax Impact: .01

Yes                       No

**Article 16: Building Inspector**

To see if the Town will vote to raise and appropriate \$67,000 for the purpose of paying for the Building Inspector and authorize the withdrawal of \$67,000 from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount to be raised by taxation.

Board of Selectmen Recommends: Yes                      Budget Committee Recommends: Yes

Tax Impact: .00

Yes                       No

**Article 17: Depreciation of Waste Water Treatment Plant**

To see if the Town of Farmington will vote to raise and appropriate \$50,000 to be added to the Waste Water Treatment Plant CRF previously established to help offset the depreciation of the plant. With \$25,000 to come from the Waste Water Enterprise Fund surplus and the remainder to be raised by taxation.

Board of Selectmen Recommendation: Yes                      Budget Committee Recommendations: Yes

Tax Impact: .06

Yes                       No

**Article 18: Pump Stations**

The following residents of Farmington, NH have brought forth a signed petition to see if the town of Farmington, New Hampshire will accept the ownership and maintenance of the pump stations that service the 60 homes of both Sky View Drive, and Whipoorwill Ridge Road (by petition)

Yes                       No

**Article 19: Water/Sewage Lines**

The following residents of Farmington, NH have brought forth a signed petition to see if the Town of Farmington, New Hampshire will accept the ownership and maintenance of the water, and sewage lines that serve the 60 homes of both Sky View Drive and Whippoorwill Ridge Road. (by petition)

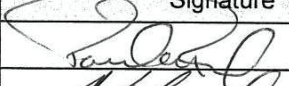
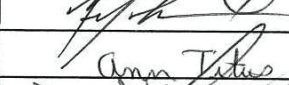


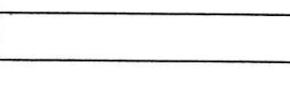
Yes       No

**Article 20: Adoption of road**

To see if the town will vote to accept Lawrence Lane as a Class V town road. (by petition)

Yes       No

**Article 21: To transact such other business as may legally come before this meeting**

Given under our hands, 2-20-18		
We certify and attest that on or before 2/21/2018 we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at Farmington Town Hall, and delivered the original to the Farmington Town Clerk.		
Printed Name	Position	Signature
PAULA PROULX	Selectman	
NEIL JOHNSON	Selectman	
Ann Titus	Selectman	
S. F. Horgan	SELECTMAN	
CHARLE KUB	selectman	

# NOTES

## 2017 Assessing Department Report

**The Assessing Office** is responsible for ensuring equitable assessments, which distribute the Town's tax burden in accordance with New Hampshire statutes. Assessments are based on the fair market value of property, and are applied in a fair, equitable, and consistent manner. The Town of Farmington contracts Avitar Associates of Chichester, NH to provide assessing services, and administrative duties are performed by the assessing clerk who is a town employee.

**Abatements:** If you disagree with your property's assessed value, you may file an abatement application after the final notice of tax (2<sup>nd</sup> bill in December) and prior to March 1<sup>st</sup>.

**Credits and Exemptions** are processed in the Assessing Department. The deadlines and basic criteria are as follows:

**Veteran's Credit:** Must meet applicable dates of service, have been honorably discharged & a NH resident for one year prior to application. Requires DD214. Application deadline: April 15<sup>th</sup>.

**Elderly Exemption:** Must be 65 years of age prior to April 1<sup>st</sup> & a NH resident for at least three years. Must meet income and asset limits. Single applicants cannot have more than \$30,000 in gross income; married applicants cannot have more than \$50,000 in gross income. Applicants may not have more than \$75,000 in assets. Application deadline: April 15<sup>th</sup>

**Other Exemptions:** The Town of Farmington also has an exemption for the blind, as well as an exemption for solar and wood-heating systems. Contact the office for more information.

**Current Use Program.** The NH Current Use Program went into effect in 1973. The Town of Farmington has over 250 properties enrolled in this program. Under Current Use, the land is assessed at its present use rather than its highest potential use, enabling landowners to keep their open space lands undeveloped. When land comes out of Current Use, a penalty is imposed. At this time, 100% of the Current Use penalties collected go to the Conservation Commission. If you have any questions about the Current Use program, please contact this office.

**Online Assessing Data.** One of the benefits of our assessing software is the ability to view assessing data online. The website can be accessed through the town's website on the Assessing Department's page. Log in as an Anonymous User, click on the Town of Farmington, and you will be able to search property values in town.

**Property record cards** can be viewed and printed from the public computer provided in the assessing department. I would also be happy to email a card to you or drop one in the mail if that is your preference. I would encourage every taxpayer to request a copy of

## 2017 Assessing Department Report

their property record card to help us ensure that our information is accurate as it pertains to your property.

**Tax maps** are available here in the office, or can be viewed and printed from the town's web site. New in 2018 is the availability of GIS maps which you will find on our website.

### SUMMARY INVENTORY OF VALUATION 2017

Residential (land & buildings)	\$ 357,846,500.00
Manufactured Housing	\$ 22,244,000.00
Commercial/Industrial (land & buildings)	\$ 60,190,200.00
Current Use Land (RSA 79-A)	\$ 906,450.00
Conservation Restriction Assessments (RSA 79-B)	\$ 8,128.00
Discretionary Easement (RSA 79-C)	\$ 71,195.00
Utilities	\$ 13,198,200.00
 Valuation Before Exemptions	 <b>\$ 454,464,673.00</b>

EXEMPTIONS	AMT	TOTAL #	ASSESSED VALUE
Blind (RSA 72:37)	\$ 15,000.00	2	\$ 30,000.00
Elderly (RSA 72:39-a,b)	varies	88	\$ 5,987,700.00
Solar (RSA 72:62)	\$ 5,000.00	5	\$ 24,900.00
Wood Heating System (RSA 72:70)			\$ 10,000.00
 Total Exemptions			 \$ 6,052,600.00
 Net Valuation			 <b>\$ 448,412,073.00</b>
Less Utilities			\$ 13,198,200.00
Net Valuation without Utilities			<b>\$ 435,213,873.00</b>

VETERAN'S TAX CREDITS	AMT	TOTAL#	TOTAL TAX CREDIT
Standard Credit (RSA 72:28)	\$ 500.00	302	\$ 150,750.00
Service Disability (RSA 72:35)	\$ 2,000.00	28	\$ 56,000.00
 Total Veteran's Credits			 \$ 206,750.00

**2017 Tax Rate: \$27.81**

**2017 Equalization Ratio: 88.6**



## 2017 Assessing Department Report

### 2017 Tax Rate Breakdown

Portion	2017	2016	\$ Difference	% of Total Tax Rate
Town	\$6.97	\$6.47	\$.50	25%
School (Local)	\$15.78	\$13.31	\$2.47	57%
School (State)	\$2.34	\$2.43	\$(.09)	8%
County	\$2.72	\$2.82	\$(.10)	10%
Total	\$27.81	\$25.03	\$2.78	100%

**Contact Info for the Assessing Department.** I am in the office Monday – Friday from 8:00 am to 5:00 pm. Assessor is available by appointment. Phone: (603) 755-2789. email: farmassessing@metrocast.net

Respectfully submitted,

Kelly Heon  
Assessing Clerk



Chad Roberge, Assessor and Kelly Heon, Assessing Clerk

## 2017 Code Enforcement 2017 Report

In 2017 the Code Enforcement Office issued a total of 294 permits, which include building, electrical, plumbing, gas and mechanical. The total valuation of the permits was \$1,820,303.00 with the added square footage of 30,564 to the tax rolls. The fees generated for the permits amounted to \$34,354.52.

The Department welcomed Administrative Assistant Karen Clark in 2017. Her experience and knowledge have enhanced the operation of this Department. Her skills and expertise of the workings of this Department are invaluable.

The following table illustrates permit activity in 2017:

Farmington 2017	# Issued	Sq. Feet *	Fees	Valuation
Residential New Homes	6	9,250	\$9903.00	\$731,890.00
Manufactured (mobile) New Homes	4	6,272	\$4972.58	\$486,346.00
Residential Additions	3	1,620	\$1,873.90	\$85,320.00
Residential Remodel	13	3,874	\$3,601.82	\$98,039.00
Residential Garages & Sheds	12	6,996	\$4010.05	\$147,870.00
Residential Decks, Porches, Ramps	13	2,552	\$1,576.83	\$49,108.00
Bldg. Permit Extensions	1		\$25.00	
Residential Pools (above ground)	3		\$150.00	
Residential Pools (in ground w/apurtenances)	2		\$938.10	\$75,080.00
Commercial New Construction	1		\$1,477.37	\$143,650.00
Commercial Additions & Remodels	2		\$275.87	\$3,000.00
Commercial Permit Extensions	0			
Certificates of Occupancy	31			
Demolition	5		\$125.00	
Electrical Permits	86		\$2,650.00	
Gas Permits	45		\$1900.00	
Mechanical Permits	11		\$400.00	
Plumbing Permits	24		\$250.00	
Signs	9		\$225.00	
<b>2017 Totals</b>	<b>294</b>		<b>\$34,354.52</b>	<b>\$1,820,303.00</b>

The Department also enforces Housing and Health violations as well as reviews all new Business Use applications for zoning compliance and inspects all daycare and foster care licensees for compliance.

Sincerely,

Dennis P. Roseberry  
 Building Inspector,  
 Code Enforcement Officer,  
 and Health Officer



## 2017 Farmington Community Television Report



Robert Hall, FCTV Coordinator

### **Hello FCTV 26 viewers and residents of Farmington**

**Back by popular demand** is the report for the annual town report which was not included last year.

**2017 was the first year that Town Board and Committee meetings** were available at ([fctv26.vibit.com](http://fctv26.vibit.com)) for public viewing. As of February 2018 there were 16,000 views. The top two view meetings were the Board of Selectmen and the Budget Committee.

**In The Town Hall the sound system is being redesigned** and updated with a new video projector, screen various wireless equipment controllers more portability and various other tweaks and adjustments.

**We are currently working on a locally produced music show** that will be showing later this spring. It will consist of local talent playing mostly original music.

**Since the last report** the Metrocast contract has finally been re-negotiated. At the same time, a TDS contract was also negotiated. A "First in the State" technological solution between the Town, Metrocast, and TDS was developed, permitting the live broadcasting of the School and Town channels simultaneously over both the Metrocast and TDS cable networks.

**DVDs of the meetings are still available for viewing** at the Goodwin Library and also at [fctv26.vibit.com](http://fctv26.vibit.com). Bulletin Board applications are available at the town website: [www.farmington.nh.us](http://www.farmington.nh.us). For questions or comments e-mail or call: (603)859-2878 land-line or (603)285-5111 cell, [www.robertmhall@msn.com](mailto:www.robertmhall@msn.com)

Respectfully submitted

Robert Hall, FCTV26 Coordinator



**James D. Reinert**  
Chief of Department  
jreinert@farmingtonfd.net

## **FARMINGTON FIRE RESCUE DEPARTMENT**

160 Main Street  
Farmington, New Hampshire 03835  
603-755-2131  
Fax: 603-755-4238

**EMERGENCIES CALL 911**



### **2017 Fire Rescue Department Report**

**2017 was a monumental year** not only for the Fire and Police Departments but the Town as a whole. Due to the understanding and generosity of the taxpayers and numerous organizations, we were able to move into our new Public Safety Building last March. We as a department couldn't be happier, we now have the privilege of working out of this new building, as it will continue to allow us to do our job effectively and efficiently for many more years to come.

**The members of the Farmington Fire & Rescue Department continue to be dedicated** professionals that serve the residents and visitors of Farmington. With their dedication, we responded to 1354 calls for service in 2017, of those calls 981 were EMS related and the remaining 373 were fire related. Due to new policies and procedures implemented in 2016. We saw a 17.7% increase in our ambulance collections and received \$289,296.03 in total revenue.

**We continue to be proactive within the community** as we do so much more than respond to calls for service. Over the past year the department has conducted life safety inspections in 105 different buildings, this includes 324 individual residential units, 12 oil burner inspections and 2 residential foster care inspections. We invited the students from Valley View Elementary School to the new public safety building during Fire Prevention Week. We were able to interact with over 300 students and provide them with valuable lifesaving information that they are able to take home to their families. A total of 693 seasonal campfire and brush permits were issued throughout the calendar year.

**The dedication from all of the fire department members** resulted in 24,353.29 hours worked and 4,478.67 training hours. Although we still have a long way to go I am extremely proud of all of my employees and the sacrifices they have made to improve the fire department. We have several big projects that must be addressed in the next few years which include the replacement of our self-contained breathing apparatus, an ambulance and a fire engine. These are all vital to our mission in protecting the residents and their property here in town. As we move forward I will continue to work with the Board of Selectmen to help plan a fiscally responsible plan to help fulfill that mission.

Respectfully Submitted,

James D. Reinert  
Chief of Department

## 2017 Farmington Parks & Recreation Report

### Special Events:

**February 10, 2017-** The Annual Daddy Daughter Dance was a sell out; girls age 4-12 and their chaperones enjoyed a night out of dancing and games. Participants enjoyed a pasta bar and desserts prepared by the Recreation Department and received flowers from The Village Bouquet. Tickets to the Daddy Daughter Dance were \$25/couple and \$10/additional child.

**February 24, 2017-** The Mom/Son Activity Night was a great evening of individual and team competitions including dodge ball and tug of war (moms vs. sons). The participants ate tacos prepared by Recreation Volunteers and had ice cream for dessert. Tickets to the Mom/Son Activity Night were \$25/couple and \$10/additional child.

**April 14, 2017-** The Flashlight Easter Egg Hunt is a *free event* held at Fernald Park. This year we spread 6,000 candy filled eggs throughout the park and children ran through with their flashlights and baskets collecting eggs; this event takes place rain or shine.

**June 1, 2017-** Proceeds from the *Flock a Friend* benefited the Recreation Department's Hay Day Fireworks. During the month of June participants paid to have pink flamingos put on their friend's lawn for a day. When they completed the "flocking application" they could choose for the Recreation Department to leave either 12 or 24 flamingos for the day. This program was a huge success and we look forward to doing it again in 2018.

**June 24, 2017-** The Town Wide Yard Sale provides an opportunity for people to get publicity for their yard sale at a low cost. Each participant pays \$5 and the Recreation Department constructs a map with all of their addresses on it. The maps are distributed throughout Farmington so thrifty shoppers can plan their yard sale hunt.

**July 22, 2017-** Family Day @ Fernald Park was held on a Saturday. The *free event* featured performances by Wayne from Maine, fire trucks and family games. Friends of Farmington, the Goodwin Library, the Conservation Commission, Grace Community Church and the Community Action Program all hosted free activities during the event. The Recreation Department sold concessions during the event; items sold included hotdogs, candy, popsicles, water and soda.

**August 19-20, 2017-** The Recreation Department hosted its 36<sup>th</sup> Annual "Tigers Den" themed Hay Day. Hay Day is a weekend long celebration (8/19- 8/20) with adult and children's activities & entertainment. Saturday's schedule included games, vendors and of course the annual Bed Race. The Recreation Department's team won the Bed Race this year and gladly donated the cash prize back to the event. Saturday concluded with fireworks set off from Farmington High School. Sunday the Recreation Department hosted its 5<sup>th</sup> annual road race; this year 32 people participated in the 5K race. The proceeds from the race benefited programs run by the Recreation Department. During the race the Recreation Department hosted a pancake breakfast in the Municipal Office parking lot.

**September 27, 2017-** The Recreation Department hosted a Flu Clinic sponsored by Cornerstone VNA. 15 people attended the event that most health insurances covered; if a participant did not have health insurance their flu shot cost \$40.



## 2017 Farmington Parks & Recreation Report

**October 28, 2017**-The Recreation Department celebrated its 4<sup>th</sup> annual Pumpkin Festival. 70 people attended the event, that featured pumpkin carving, crafts provided by Grace Community Church, a “touch a truck” sponsored by Farmington’s Police & Fire Departments and concessions sold by the Recreation Department.



**October 31, 2017**- Recreation Department hosted its annual Trick or Treat Parade. 350 people attended the *free event* that allowed children to dress in costumes and trick or treat with their parents at participating downtown businesses & organizations.

Pictured left are Farmington Recreation employees preparing for the 2017 Trick or Treat Parade:  
Elysa Braman, Megan Roche, Rick Conway,  
Alisha Randall & Morgan Hagar

**December 1, 2017**- During the annual tree lighting ceremony, the Recreation Department served hot chocolate and deserts to over 300 spectators while they listened to the Valley View School Chorus perform holiday songs. After the tree and downtown lights came on Santa Claus was delivered by the Fire Department; he walked through the crowd greeting families and handing out candy canes. This *free event* requires a complete community effort; in addition to the schools performing the Farmington Preservation & Improvement Committee hangs the lights across the street, the Highway & Fire Departments help decorate the tree and the Police Department provides traffic control.

**December 4, 2017**- The Recreation Department hosted its 6<sup>th</sup> Annual Foul Shot Contest for Town of Farmington employees. The male and female participants that made the most free throws in one-minute won hams to share with their families for the holidays. This year’s winners were again Scott Orlando from the Police Department (18 baskets made) and Alisha Randall from the Recreation Department (16 baskets made). The Farmington Fireman’s Association generously donated raffle prizes that were available for participants that didn’t win the grand prize.

**December 15, 2017**- 45 people attended the Santa Meet and Greet & Recreation Department’s After School Program Art Show. Participants visited with Santa while their family took their picture with him; the Recreation Department was available to take pictures of children with Santa and email them to the families for no charge. When the children were done with Santa they walked through the gym admiring art projects and played in the Recreation Department’s bounce house. During the event the Recreation Department raffled off trees that were decorated by Farmington House of Pizza, Grace Community Church and the Recreation Department. The proceeds from the raffle benefited programs run by the Recreation Department.

## 2017 Farmington Parks & Recreation Report

### **Youth Programs:**

#### *School Year Programs:*

The After School Program for children in grades K-6 continues to be popular with parents and students. This program runs the entire school year; participants are picked up at the school by Recreation Staff members and brought to the Recreation Department to participate in a variety of games, sports, crafts and special activities. Our department is always researching new ways to promote exercise and healthy living to the children in Farmington. We are looking forward to trying new things in the spring of 2019.

In addition to the After School Program the Recreation Department runs February and April Vacation Camps. These camps attend a trip each day and lunch is included in the cost of the week. Some of the trips include: ice skating, bowling, swimming, Blitz and Hilltop Fun Center.

#### *Summer Programs:*

The Recreation Department offers a Grades 1-6 Summer Camp. Campers attended 2-3 trips each week to state parks, pools and other attractions. During the "in house" days children spent time playing games and doing crafts organized by Recreation Staff members. Camp ended its summer with a trip to the Funtown/ Splashtown in Saco, ME where they spent the day going on rides.

The Recreation Department continued its Counselor in Training (CIT) program this year. Children age 13+ were eligible to apply for three open positions in which they worked with Recreation Staff planning and implementing summer programs on a volunteer basis. Each CIT had to complete an application, go through an interview process and once hired become trained in American Red Cross, First Aid and CPR. The goal of this program is to teach teenagers responsibility and to train future Recreation Employees. Children interested in applying to be a CIT the summer of 2018 should contact the Recreation Department in May.

### **Adult/Senior Programs:**

In 2017 our Adult/Senior Programs consisted of 35 trips and activities in addition to 55+ Bingo on Wednesdays. Some of the trips that were offered were to: the Fryeburg Fair, Foxwoods, plays at the Leddy Theatre, shopping trips and Lunch Bunches. The Recreation Department hosted three holiday meals (April, November & December) following 55+ Bingo. The meals consisted of sandwiches, soup ham, turkey, and all the fixings you would anticipate from a holiday meal; including desserts!!

## 2017 Farmington Parks & Recreation Report

### Acknowledgments:

The Recreation department is very grateful for the efforts of the Recreation Advisory Committee (Jo Kenney, Kristina Pelletier & Meredith Tuttle) for their work to fund the Hay Day Fireworks through fundraisers and donations. In addition to fundraising for the fireworks many members of the Recreation Advisory Committee assisted us in planning and implementing our community events. The Recreation Department with the help of the Recreation Advisory Committee is in the process of planning fundraisers to fund the fireworks in 2018.

Another group that went above and beyond this year for our community was Grace Community Church (GCC). On Wednesday evening's during the winter months' members of GCC serve free meals to the community in the Recreation Department's Gym.

I would also like to give a special thank you to all of the businesses and organizations that continuously support our department through sponsorships and donations. Without your support, we would not be able to provide the quality programs and events that we do.

Respectfully Submitted,

Rick Conway  
Director of Parks and Recreation



## 2017 Police Department Report



**2017 saw interesting times for the Farmington Police Department.** We first want to thank the Town of Farmington residents and businesses for allowing us the privilege to work in a new Public Safety Building. The building is safe for the employees, visitors, and arrestees. It has already housed several valuable trainings that have saved the Town of Farmington money. Several groups have used the EOC for meetings and it was even used as a warming station on November 1, 2017 when areas of the Town had lost power for several days. This room also hosted two blood drives. Unfortunately it also provided valuable space when we had to investigate 3 homicides that happened this year as well as several shootings, when outside agencies assisted us. These cases are in the court system.

**We applied for and received the COPS grant** to keep an officer in the schools and it is worth up to \$125,000.00 over the next four years in savings. The Police Department also continues to apply for and receive DWI and Patrol grants to focus on impaired or unsafe operations of motor vehicles, at no cost to the Town.

**We responded to or received 25% more calls than in the history of the agency.** This resulted in the following statistics: Total reported offenses were down nearly 15% from 2016. Subcategories: Crimes against persons were down 9%. Crimes against property were down 24%. Within this statistic burglaries were up 2% and motor vehicle larceny was down about 65%. Crimes against society up about 50% unfortunately with drug violations leading the way. Motor Vehicle Stops were down nearly 60%.

## 2017 Police Department Report

**Arrests were down 20% from 2016 with 362.** Reportable traffic accidents were about the same at 144. Driving under the influence was down this year by 33% with 21 arrests. The officers had a very busy year with 16,211 logged calls for service compared to 12,703 in 2016, but were still able to accomplish many goals; such as community policing, working with local nonprofits, town events, and other agencies all while being shorthanded for much of the year. We assisted families in need around the Holidays and raised over \$2,200.00 with the help of Honey Dew Donuts. The first, First Night Farmington saw about 80 people around Town for New Year's Eve.

**The agency saw a lot of details this year keeping the money in Town.** This money purchased 2 new all-wheel drive sedans from Ford, who was running a special that saved \$4,000.00 per cruiser. They are fuel efficient 6 cylinder cruisers and best of all this had no impact to the taxpayers. They are a wide stable platform and I hope will serve the town well for many years.

**It is a privilege for us to serve the citizens of the Town of Farmington,** but please remember you are our eyes and ears. Report anything you feel is unusual or suspicious to the agency (603)-755-2231 or in an emergency dial 911.

Sincerely  
Chief of Police  
John (Jay) P. Drury

## 2017 Department of Public Works Report

**2017 was a year of transition** within the Public Works Department, most notably with the retirement of Dale Sprague after 37 years of dedicated service to the Town of Farmington. All of us in the Public Works Department want to thank Dale for his hard work, long hours, and unwavering commitment to the Town. We wish you a long, relaxing, and enjoyable retirement!

Following Dale's retirement in July, the Public Works Department welcomed Jason Gagnon as the new Director and Gary Rogers as Deputy Director. In addition, Will Cardinal was selected as the new Public Works Crew Leader. Jason, Gary, and Will look forward to helping the Public Works Department continue to deliver exceptional public service and maintenance of our public infrastructure.

### HIGHWAY DEPARTMENT:

**In 2017**, the Highway Department consistently worked to maintain and enhance our roadway and drainage infrastructure. Significant time and effort was put into re-establishing and maintaining drainage swales along the side of Meaderboro Road, Reservoir Road, and Winter Street. Old, failing cement block catch basins and failing drain lines were removed and replaced with modern precast structures on Winter Street and Blaine Street.

**Some of Farmington's most notorious roads were addressed**, as Silver Street, Waldron Road, and a portion of Bay Road were reclaimed and base paved. Before the paving occurred on Silver Street, significant tree removal was performed and drainage upgrades were installed by Town crews to try and limit any future pavement damage due to the existing poor drainage. All three roads were paved with a base coat only of asphalt, with the intention to top coat each of these roads in the near future to help maximize the useful life of this significant investment. In addition to the major paving projects, seriously deteriorated portions of Civic St, Winter St, and Blaine St were also repaved in conjunction with nearby drainage work.



Eric Elliott, Gary Rogers, Keith Hussey, Robert Gay, William Cardinal, Ernie Morgan, Scott DePalma  
(John Radcliffe missing from photo)

**2017 also brought a change to the process of grading and maintaining** Farmington's 18 miles of dirt roads. Previously, an outside contractor was brought in to apply liquid calcium chloride to graded and compacted roads to help reduce dust and lengthen the time between grading. After much research, we have switched to a liquid magnesium chloride using a vendor who also was able to supply the equipment necessary to apply the liquid ourselves at a lower cost than using the outside contractor. The grading crew has been very proactive in working with the new liquid and equipment to come up with the right

## 2017 Department of Public Works Report

process for grading, liquid application, and compaction, and we are looking forward to further refining our process in 2018 to reduce dirt road maintenance time and expense while hopefully providing a more durable, less dusty road surface.

**Winter 2017 was primarily a season of freezing rain, sleet, and nuisance snow storms** – with a couple major blizzards thrown in along the way. Crews spent significant time chasing icy patches of roads due to the alternating warm/cold temperatures, and despite our best efforts to reduce the amount of salt used, salting and sanding continue to be a significant expense. Of special note, between February 7<sup>th</sup> and 16<sup>th</sup>, Farmington received over **three feet** of snow, with one blizzard delivering snowfall rates of more than three inches per hour! Our deepest thanks go out to all of the “snowplow widows” while their husbands worked for many days straight to keep Farmington’s roads passable during this brutal stretch of winter weather, and again at the end of 2017 as the crew was called in to plow on Christmas Day.

The Town Highway Garage has traditionally maintained all Town vehicles, but in 2017 small vehicle maintenance was outsourced locally. This small change has had an incredibly large impact on our ability to maintain our aging public works fleet, including tackling larger maintenance tasks that had been pushed off (in some cases, for years) due to lack of available resources. We were able to make quite a dent in our deferred maintenance in 2017, and hope to continue making progress in 2018.

### **WATER DEPARTMENT:**

**2017 was a challenging year for the water department**, with significant disruptions to our drinking water supply and tough scheduling of work for the new water main at the Main Street bridge replacement. Over the course of the year, over *88 million gallons* of clean, safe drinking water were produced from our two primary drinking water wells – that’s more than 243,000 gallons per day on average.

**In June, Well #5 was taken offline for cleaning** for approximately two weeks in hopes of bringing back some of its lost water production capacity. During cleaning, it was discovered that the motor for the well pump needed to be replaced. In late September, there was a major failure of the connection from the well to the water main that caused the well to be down for another two weeks. Since this connection was repaired, Well #5 has been operating without issue. This was a *very* important repair, because...

**In late November, the pump and motor at Well #6 failed** on the Sunday before Thanksgiving (one of the highest periods of water demand). Because of the holiday and the long lead time associated with getting a new pump and motor of the correct size and capacity for the well, Well #6 remained down for two full weeks before returning to service in early December. During this time, Well #4 had to be turned back on in order to supply the Town with a sufficient quantity of water to meet demand. We received numerous complaints about color and odor in the water during this period, and wanted to let all water customers know that we sincerely appreciated your patience as we worked through the issues with limited resources.

**On a related note, the Town’s groundwater consultant**, Emery & Garrett Groundwater Investigations, LLC, was able to identify three potential new sources of groundwater to replace Well #4. In 2018, additional testing will occur at these sites and an economic analysis will be performed to determine which potential new well site best fits the Town’s needs and budget, with hopes that in the coming years the Town will approve funding to improve water quality, quantity, and service to water customers – and hopefully avoid a future repeat of the Thanksgiving situation.



## 2017 Department of Public Works Report



Steve Deinstadt, Jason Gagnon, Chuck Tiffany,  
Paul Cameron, Scott DePalma

**In an effort to reduce costs**, the Public Works crew installed temporary and permanent water main for the new Main Street bridge. The tight schedule of the bridge replacement meant that Town crews were installing temporary main early in the spring with snow still on the ground, and finishing the installation of permanent water main under the roadway only days before the asphalt plants closed down for the winter.

**There were many long days put in by the crew**, who had to work around the new drainage structures installed as part of the project as well as the buried remnants of the old mill building that used to sit between Seneca Machine and the Cocheco River.

**Water department personnel also continued to replace and repair old hydrants** and/or valves as time and budget allowed, and will continue to do so in 2018.

**Finally, Farmington received a \$20,000 grant through NHDES** to develop an asset management program for the water system infrastructure. Work under this project will continue into 2018.

### **WASTEWATER DEPARTMENT:**

**In 2017**, the wastewater treatment facility (WWTF) treated over 91 million gallons of wastewater collected by the Town sewer system. 174,468 lbs of suspended solids (96.9%), 185,655 lbs of biological oxygen demand (97.4%), 30,022 lbs of nitrogen (96%), and 3,865 lbs of phosphorus (71.5%) were removed from the wastewater before the treated water was then discharged back into the ground as groundwater recharge. 687,100 lbs of wastewater solids (sludge) was disposed of at a cost of \$43,393.40. Additionally, 1,381,592 gallons of septage from Farmington and surrounding communities were received and treated at the WWTF.

**WWTF personnel have partnered with New Hampshire Department of Environmental Services (NHDES)** on a pilot program to try and reduce the cost of phosphorus removal at WWTFs. In a nutshell, phosphorus in water leaving WWTFs can cause out of control algae blooms and other harmful effects on rivers and streams across the state. Traditionally, chemicals have been added to wastewater in order to remove the phosphorus before it gets to the rivers and streams. Through the partnership with NHDES, we are hoping to learn how to operate our WWTF in such a way that the microorganisms (bacteria, etc) that remove the other stuff in wastewater will also start removing the phosphorus. If we can get the microorganisms to do the work for us, that could potentially save WWTFs across the state many thousands of dollars each year in chemical costs. So far, results have been promising and we look forward to continuing to work with NHDES in 2018.

## 2017 Department of Public Works Report

**Farmington was also awarded a number of grants through NHDES** in 2017. The first was receipt of a no-cost energy audit for the WWTF. The energy audit identified areas at our facility and within our process that could be good candidates to reduce our energy costs moving forward. Perhaps more significantly, Farmington was selected to receive \$60,000 in principal forgiveness to develop an asset management program for the wastewater and stormwater infrastructure. Work under this asset management project is ongoing and will hopefully be completed by summer 2018.

### **TRANSFER STATION:**

**Thank you to everyone who uses the transfer station for a great 2017.** We have received mostly positive feedback on the switch to our new hours of operation – Friday, Saturday, Sunday, and Monday, 8 AM – 3:45 PM and hope this schedule has helped make it easier for everyone to use these services.

**This year, Farmington residents disposed of 513.1 tons of trash,** 335.5 tons of recyclables, and 380.6 tons of demolition and/or bulky waste. Our recycling rate was 39.5% - that is, 39.5% of our trash was recycled instead of ending up in a landfill. Recycling is not only better for the environment – it also saves you money. In 2017, recycling cost **\$70.39 less** per ton than throwing away trash!

**Looking ahead to 2018,** we have received notice from Waste Management that the recycling market is likely to tighten due to increasing restriction on impurities. To help keep waste disposal costs from rising, we ask that all residents using the transfer station please follow the rules for recyclables. Acceptable recyclable materials are limited to:

- Plastic labeled 1 – 7 (no Styrofoam)
- Aluminum cans / foil
- Paper (not coated)
- Tin cans
- Glass – all colors
- Cardboard

**The sale of scrap metal helps offset the cost of transfer station maintenance.** Please make sure that you are throwing only metal items in the scrap metal dumpster. No electronics are allowed, and many appliances are mostly plastic and should not be placed in the scrap metal dumpster. If you're unsure, please ask a transfer station attendant – they would love to help!

Respectfully submitted,  
Jason Gagnon  
Director of Public Works



Pete Spencer, Dennis Ouellette

## 2017 Town Clerk-Tax Collector Report

**The Office of Town Clerk-Tax Collector** took in \$16,704,678.62 in revenues in 2017. We welcomed the addition of Anita Censabella who filled the gap in hours left when Jinette Sturman left.

**Just a reminder that we have the capability to do debit and credit card transactions** over the counter for property tax, utility billing, dog licensing and motor vehicle registrations. We can also process credit card transactions over the phone as well as over the counter. There is a 2.75% transaction fee for credit cards. We also accept debit cards over the counter. The debit card convenience fee is \$2.50.

**Election of town and school officers is Tuesday, March 13th** from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, March 14th at 7:00PM in the Town Hall Gymnasium. Remember, the town voted to adopt SB2 for the form of voting on the School District budget. The School District Meeting deliberative session was February 3rd at 9:00AM at Farmington High School. The results of the deliberative session will be on the ballot on March 13th. Be there and make your vote count.

**Dog licenses are available.** Remember your dog's current licenses expire on April 30, 2018. On June 1st a penalty of \$1.00/month is added to unlicensed dogs. After June civil forfeitures of \$25.00 will be issued through the Farmington Police Department Animal Control Officer.

**EB2GOV.** We are now able to transact motor vehicle renewals, dog license renewals and vital records requests on-line at [www.eb2gov.com](http://www.eb2gov.com). If you need to know how much your renewal OR new vehicle purchase will cost to register, you may also go to EB2GOV and use the "estimator". You can also access this feature by going to the Town of Farmington Web Site and clicking on the Town Clerk-Tax Collector's Department. We hope to add other services and fees in the near future.

**Remember we are open on Thursdays from 8:30AM to 7:00PM and close on Fridays at 12:30PM.** This schedule has worked well to provide customers with after work hours to come in and conduct their business.

Respectfully submitted,

Kathy L. Seaver, Town Clerk/Tax Collector



Kathy Seaver, Anita Censabella,  
Diana Spaulding, Becky Dickie

## 2017 Welfare Department Report

The following statistics show expenditures for 2017:

Miscellaneous	\$978.70
Electric	\$1,527.48
Burial/Cremation	\$2,000.00
Motel	\$6,536.50
Gas	\$184.50
Utilities, Other	\$400.00
Oil	\$107.45
Rent	\$4,265.00
Total Expenditures	\$15,999.63

The Welfare Department has seen a large increase in homelessness in 2017. The State as a whole is considered to be having a housing crisis, with very few vacancies and extremely high rents.

The Welfare Department assisted the Fire Department with Christmas assistance for needy families again this year and had a very successful program. We will continue to partner with them. We will also continue to strengthen our partnerships with programs such as Community Actions Program, SHARE Fund, Gerry's Food Pantry and more.

The Town has a new website and has been able to upload printable applications and forms. There are also links for information and resources that we will continue to build.

Respectfully submitted by Erica Rogers  
Welfare Director







## INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen  
Town of Farmington, New Hampshire

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the major fund, and the aggregate remaining fund information of the Town of Farmington, New Hampshire, (the Town), as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

### **Auditor's Responsibility**

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

### **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the major fund, and the aggregate remaining fund information of the Town of Farmington, New Hampshire, as of and for the year ended December 31, 2016 and the respective changes in financial position and, where applicable, cash flows thereof, and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### **Other Matters**

*Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3-8, the Schedule of Funding Progress on page 49, the Schedule of Proportionate Share of the Net Pension Liability on page 50, and the Schedule of Contributions on page 51, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

*Other Information*

Our audit was conducted for the purpose of forming opinions of the financial statements that collectively comprise the Town's basic financial statements. The combining schedule of nonmajor funds is presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining schedule of nonmajor funds is the responsibility of management and is derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, schedule of nonmajor funds is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

**Other Reporting Required by Governmental Auditing Standards**

In accordance with *Government Auditing Standards*, we have also issued our report dated August 25, 2017 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town's internal control over financial reporting and compliance.

*Angell & Company LLC*

Ashland, New Hampshire  
August 25, 2017

## 2017 Comparative Statement

	Budget Category	Appropriation	Receipts & Reimbursements	Total Available	Expended & Encumbered	Unexpended Balance
4130	<i>Executive</i>	\$ 248,757.50	\$ 119.67	\$ 248,877.17	\$ 256,871.48	\$ (7,994.31)
4140	<i>Election, Reg. &amp; Vitals</i>	\$ 194,847.00		\$ 194,847.00	\$ 190,448.11	\$ 4,398.89
4150	<i>Financial Administration</i>	\$ 157,453.00		\$ 157,453.00	\$ 153,970.99	\$ 3,482.01
4152	<i>Revaluation of Property</i>	\$ 30,600.00		\$ 30,600.00	\$ 34,751.69	\$ (4,151.69)
4153	<i>Legal Expenses</i>	\$ 60,000.00	\$ 11,777.54	\$ 71,777.54	\$ 77,555.43	\$ (5,777.89)
4155	<i>Personnel Administration</i>	\$ 24,659.50		\$ 24,659.50	\$ 24,381.53	\$ 277.97
4191	<i>Planning &amp; Zoning</i>	\$ 56,171.00	\$ 12,895.50	\$ 69,066.50	\$ 67,851.31	\$ 1,215.19
4194	<i>General Gov't Buildings</i>	\$ 108,356.00		\$ 108,356.00	\$ 123,046.31	\$ (14,690.31)
4196	<i>Insurance</i>	\$ 157,810.00		\$ 157,810.00	\$ 156,810.50	\$ 999.50
4199	<i>Capitol Projects-FCTV</i>	\$ 60,000.00		\$ 60,000.00	\$ -	\$ 60,000.00
4210	<i>Police Department</i>	\$ 1,528,058.00	\$ 49,178.27	\$ 1,577,236.27	\$ 1,400,956.73	\$ 176,279.54
4220	<i>Fire Department</i>	\$ 569,554.00	\$ 287,151.62	\$ 856,705.62	\$ 595,658.37	\$ 261,047.25
4240	<i>Building Inspection</i>	\$ 94,869.00		\$ 94,869.00	\$ 29,171.51	\$ 65,697.49
4290	<i>Emergency Management</i>	\$ 13,500.00		\$ 13,500.00	\$ 8,080.00	\$ 5,420.00
4311	<i>Admin. Hwy &amp; Streets</i>	\$ 624,556.00	\$ 69.99	\$ 624,625.99	\$ 570,506.31	\$ 54,119.68
4312	<i>Highway &amp; Streets</i>	\$ 680,846.00		\$ 680,846.00	\$ 610,942.19	\$ 69,903.81
4313	<i>Bridges/ Railings</i>	\$ 5,000.00		\$ 5,000.00	\$ 6,485.00	\$ (1,485.00)
4316	<i>Street Lighting</i>	\$ 31,750.00		\$ 31,750.00	\$ 82,041.55	\$ (50,291.55)
4321	<i>Sanitation Administration</i>	\$ 99,278.00		\$ 99,278.00	\$ 106,351.01	\$ (7,073.01)
4324	<i>Solid Waste Disposal</i>	\$ 117,054.00	\$ 56,072.85	\$ 173,126.85	\$ 115,169.52	\$ 57,957.33
4414	<i>Animal Control</i>	\$ 2,583.00		\$ 2,583.00	\$ 766.77	\$ 1,816.23
4415	<i>Health Agencies</i>	\$ 7,479.00		\$ 7,479.00	\$ 7,479.00	\$ -
4441	<i>Welfare Administration</i>	\$ 73,712.00		\$ 73,712.00	\$ 73,222.16	\$ 489.84
4445	<i>Welfare</i>	\$ 27,000.00	\$ 765.68	\$ 27,765.68	\$ 15,914.41	\$ 11,851.27
4520	<i>Recreation</i>	\$ 159,231.00		\$ 159,231.00	\$ 160,032.97	\$ (801.97)
4550	<i>Farmington Library</i>	\$ 281,450.00		\$ 281,450.00	\$ 281,450.00	\$ -
4583	<i>Patriotic Purposes</i>	\$ 1,000.00		\$ 1,000.00	\$ 850.00	\$ 150.00
4589	<i>Culture &amp; Recreation</i>	\$ 3,400.00		\$ 3,400.00	\$ 3,415.67	\$ (15.67)
4611	<i>Conservation Commission</i>	\$ 3,065.00		\$ 3,065.00	\$ 2,728.34	\$ 336.66
4659	<i>Eco.Dev./Coast Bus</i>	\$ 24,629.00		\$ 24,629.00	\$ 24,000.00	\$ 629.00
4711	<i>Principal-LT Notes/Bonds</i>	\$ 362,570.00		\$ 362,570.00	\$ 356,918.24	\$ 5,651.76
4721	<i>Interest-LT Notes/Bonds</i>	\$ 158,514.00		\$ 158,514.00	\$ 158,437.82	\$ 76.18
4902	<i>Capitol Outlay</i>	\$ -	\$ -	\$ -	\$ -	\$ -
4909	<i>Capitol Outlay-Other</i>	\$ 76,302.00	\$ 19,796.22	\$ 96,098.22	\$ 48,253.20	\$ 47,845.02
4912	<i>Depreciation Wastewater</i>	\$ 25,000.00		\$ 25,000.00	\$ 25,000.00	\$ -
4915	<i>Capitol Reserve</i>	\$ 161,907.00	\$ 51,407.50	\$ 213,314.50	\$ 160,407.00	\$ 52,907.50
		<b>\$ 6,230,961.00</b>	<b>\$ 489,234.84</b>	<b>\$ 6,720,195.84</b>	<b>\$ 5,929,925.12</b>	<b>\$ 790,270.72</b>
					<b>SURPLUS</b>	<b>\$ 790,270.72</b>

## 2017 Detail of Receipts Town General Fund

<b>Cash Balance Jan 1, 2017</b>	<b>\$ 4,192,893.52</b>
<b>Receipts 2017</b>	
From Local Taxes	\$ 12,276,166.34
Tax Liens	\$ 419,011.31
Payment in Lieu of Taxes	\$ 43,956.00
Interest & Penalties	\$ 250,371.79
Business Licenses & Permits	\$ 2,360.00
Motor Vehicle Permit Fees	\$ 1,306,898.26
Other Licenses, Permits & Fees	\$ 42,296.00
Federal Grants	\$ 47,124.18
Rooms & Meals Distribution	\$ 350,212.25
Highway Block Grants	\$ 165,864.39
State & Federal Forest	\$ 175.60
Other State Grants	\$ 56,913.40
Revenue from Other Government	\$ 38,397.67
Income from Departments	\$ 450,168.32
Other Charges	\$ 10,900.00
Sale of Town Property	\$ 73,434.00
Interest on Investments	\$ 18,443.90
Rent of Town Property	\$ 7,051.00
Fines & Forfeits	\$ 1,711.57
Other Misc. Revenues	\$ 12,284.59
Withdrawal Capitol Reserve	\$ 24,703.45
Miscellaneous Revenues	\$ 58,126.89
<b>Cash Receipts 2017</b>	<b>\$ 15,656,570.91</b>
<b>Cash on Hand Jan 1, 2017</b>	<b>\$ 4,192,893.52</b>
<b>FROM LOCAL TAXES</b>	
Tax Collection 2016A	\$ 330,733.18
Tax Collection 2016B	\$ 582,443.55
Tax Collection 2017A	\$ 5,242,653.74
Tax Collection 2017B	\$ 6,076,510.16
Current Use	\$ 5,800.00
Yield Tax	\$ 37,065.65
Excavated Material	\$ 960.06
<b>TOTAL FROM TAXES</b>	<b>\$ 12,276,166.34</b>
<b>TAX LIENS</b>	
2004 Tax Lien	\$ 96.00
2005 Tax Lien	\$ -
2006 Tax Lien	\$ -
2007 Tax Lien	\$ 1,195.60
2008 Tax Lien	\$ 126.87
2009 Tax Lien	\$ 367.17
2010 Tax Lien	\$ 1,624.90
2011 Tax Lien	\$ 11,044.51
2012 Tax Lien	\$ 44,665.20
2013 Tax Lien	\$ 89,220.79
2014 Tax Lien	\$ 137,755.65
2015 Tax Lien	\$ 132,914.62
<b>TOTAL</b>	<b>\$ 419,011.31</b>

## 2017 Detail of Receipts Town General Fund

<b>Payment in Lieu of Taxes</b>	\$ 43,956.00
<b>Interest &amp; Penalties</b>	
Interest Received Property Taxes	\$ 250,371.79
<b>Business Licenses &amp; Permits</b>	
Licenses(Junk Yard, Food)	\$ 500.00
UCC	\$ 1,860.00
<b>TOTAL</b>	<b>\$ 2,360.00</b>
<b>Motor Vehicle Permit Fees</b>	
Motor Vehicle Registration Fees	\$ 1,303,166.26
Titles	\$ 3,732.00
<b>TOTAL</b>	<b>\$ 1,306,898.26</b>
<b>Other Licenses, Permit &amp; Fees</b>	
Dog Licenses & Penalties	\$ 6,891.00
Dog Fines	\$ 1,625.00
Marriage Licenses	\$ 273.00
Certificates/Birth-Death	\$ 3,814.00
Notary Fees	\$ 295.00
Parking Tickets	\$ 20.00
Bad Check Fines	\$ 150.00
Current Use Filing Fees	\$ 16.00
Photo Copies	\$ 665.00
Pistol Permits	\$ 830.00
Wetlands Permits Applications	\$ -
Municipal Agent Fees	\$ 27,717.00
Election Filing Fees	
<b>Total</b>	<b>\$ 42,296.00</b>
<b>Federal Grants</b>	
SafeRoutes Grant-ACH	\$ 19,796.22
A/R-Saferoutes to School	\$ 25,946.94
IRS Overpayment	\$ 1,381.02
<b>Total</b>	<b>\$ 47,124.18</b>
<b>Rooms &amp; Meals Distribution</b>	
Rooms/Meals Tax-ACH	\$ 350,212.25
<b>Highway Block Grants</b>	
Highway Subsidy-ACH	\$ 165,864.39
<b>State &amp; Federal Forest</b>	
Reimb/Federal Forest Land-ACH	\$ 175.60

## 2017 Detail of Receipts Town General Fund

<b>Other State Grants &amp; Reimb.</b>	
Reimb. Court Time	\$ 865.50
Landfill Closure Grant-ACH	\$ 51,407.50
Police Department Grant	\$ 4,640.40
<b>Total</b>	<b>\$ 56,913.40</b>
<b>Revenue from Other Governments</b>	
School Resource Officer-School	<b>\$ 38,397.67</b>
<b>Income from Departments</b>	
Planning Board	\$ 5,756.00
Demo Debris Landfill	\$ 32,547.25
Police Reports	\$ 1,400.00
Monitors/TV's--Landfill	\$ 2,340.80
Reimb. Administration	\$ 119.67
Reimb. Fire Department	\$ 390.85
Landfill Charges	\$ 21,134.80
A/R Landfill Charges	\$ 840.00
Reimbursement Highway	\$ 69.99
Reimbursement Landfill	\$ 50.00
Reimb Police Department	\$ 440.23
Reimb Planning	\$ -
Reimb. Welfare	\$ 765.68
Zoning Board of Adjustment	\$ 7,139.00
Reimburse Legal Fee	\$ 11,777.54
Sex Offender Registration	\$ -
Income Fire & Ambulance	\$ 145,071.57
Income Fire & Ambulance-ACH	\$ 109,197.54
Article 12 Emergency Medical	\$ 40,000.00
Pay per Bag	\$ 71,127.40
<b>TOTAL</b>	<b>\$ 450,168.32</b>
<b>Other Charges</b>	
Energy Credits	\$ 10,900.00
Coast Bus Revenue	
<b>TOTAL</b>	<b>\$ 10,900.00</b>
<b>Sale of Town Property</b>	
2017 Sale of Town Property	<b>\$ 73,434.00</b>
<b>Interest on Investments</b>	
Interest NOW	\$ 2,695.04
Interest of Investments	\$ 12,748.74
Rewards Citizen's Credit Card	\$ 2,750.06
A/R-Citizen's Credit Card	\$ 250.06
<b>TOTAL</b>	<b>\$ 18,443.90</b>

## 2017 Detail of Receipts Town General Fund

<b>Rent of Property</b>	
Town Hall	\$ 5,550.00
Farmington Child Care Lease	\$ 1.00
Municipal Center Building Rental	\$ 1,500.00
<b>TOTAL</b>	<b>\$ 7,051.00</b>
<b>Fines &amp; Forfeits</b>	
Court Fines	\$ 1,423.61
<b>Miscellaneous</b>	
Writ of Attachment	\$ 5,692.73
Miscellaneous Revenues	\$ 660.49
NHRS Refund	\$ 5,931.37
<b>Total Miscellaneous</b>	<b>\$ 12,284.59</b>
<b>Withdrawal from Capitol Reserve</b>	
Employee Separation	\$ 18,398.35
Future Technology	\$ 6,305.10
<b>Total</b>	<b>\$ 24,703.45</b>
<b>Misc. Revenues</b>	
Health/Safety Healthtrust Grant	\$ 500.00
Legal Settlement	\$ 287.96
TDS Cable Franchise Fees	\$ 551.39
A/R TDS Franchise Fees	\$ 3,159.16
A/R-School Diesel	\$ 23,166.36
A/R-School Gas	\$ 7,285.86
Donations Public Safety Bldg Placque	\$ 1,050.00
Farmington Preservation	\$ 1,143.03
Dog Licenses-State Fee	\$ 755.00
Certified-State Fee	\$ 4,111.00
Marriage-State Fee	\$ 1,677.00
Population Control Fees	\$ 2,664.00
Worker's Comp Payments	\$ 782.74
ICMA Employes Loan Refinance	\$ 346.17
Refund Credit Card	\$ 173.75
Insurance Reimbursement	\$ 7,099.47
Employee Retirement Party	\$ 934.00
Motor Vehicle Refund	\$ 2,440.00
<b>Total</b>	<b>\$ 58,126.89</b>

**2017 General Fund Financial Report**

NOW Account Dec.31, 2017	\$ 2,509,654.11	<b>Liabilities</b>	
Petty Cash/Tax Collector's Office	\$ 225.00	Accounts Payable	\$ 114,695.84
Sub-Account Planning Board	\$ 54,700.55	A/P Savings Account	\$ 3,039.55
Lone Star Sidewalk	\$ 3,039.55	A/P Subaccount	\$ 54,700.55
Town of Farmington CD 08/2017	\$ 1,403,506.62	Employee Benefit Plans	\$ 6,852.11
Town of Farmington CD 12/2017	\$ 2,001,413.70	State Dog Licenses	\$ 355.00
Citizen's Bank Credit Card Rewards	\$ 125.03	Certified	\$ -
<b>Total CASH</b>	<b>\$ 5,972,664.56</b>	Marriage	\$ -
		State Population Control Fees	\$ 1,318.00
<b>Accounts Receivable</b>		Donations Town	\$ 2,117.41
A/R-2017A Property Tax	\$ 273,964.56	Insurance Reimbursement	\$ 413.92
A/R-2017B Property Tax	\$ 677,649.80	Citizen's Credit Card	\$ 18,992.71
A/R-2017 Current Use	\$ 5,732.00	Farmington SAU 61	\$ 4,474,095.00
A/R-Yield Tax	\$ 1,625.93	Police Restitution	\$ 532.31
A/R-Excavated Materials	\$ -	Down Town Committee	\$ 173.51
Allowance for Uncollectable	\$ (425,000.00)	A/P-School Gas	\$ 463.14
A/R-2004 Tax Lien	\$ 198.25	<b>Total Accounts Payable</b>	<b>\$ 4,677,749.05</b>
A/R-2005 Tax Lien	\$ 1,770.85		
A/R 2006 Tax Lien	\$ 1,784.39	<b>Other Liabilities</b>	
A/R-2007 Tax Lien	\$ 1,967.61	Accrued Salary and Benefits	\$ 68,151.68
A/R-2008 Tax Lien	\$ 6,131.62	Deferred Revenue Prop Tax	\$ 1,578,503.00
A/R-2009 Tax Lien	\$ 7,115.10	Deferred Revenue-Other	\$ 233,963.56
A/R-2010 Tax Lien	\$ 11,498.72		
A/R-2011 Tax Lien	\$ 17,499.21	<b>Total Other Liabilities</b>	<b>\$ 1,880,618.24</b>
A/R-2012 Tax Lien	\$ 26,403.49		
A/R-2013 Tax Lien	\$ 59,401.14		
A/R-2014 Tax Lien	\$ 130,512.14		
A/R-2015 Tax Lien	\$ 256,044.86		
A/R-2016 Tax Lien	\$ 334,193.08		
Allowance for Uncollectable	\$ (320,000.00)		
A/R-Trustee of Trust Funds	\$ 7,020.33		
A/R-SafeRoutes to School	\$ 25,946.94		
A/R-Ambulance Income	\$ 787,515.91		
A/R-Landfill Charges	\$ 840.00	Cash and Assets	\$ 7,624,023.25
A/R-Tax Deferral	\$ 62,060.28	Accounts Payable	\$ (4,677,749.00)
A/R-Fire Inspections	\$ 3,066.52	Other Liabilities	\$ (1,880,618.24)
A/R-Insurance Claims	\$ 1,363.96		<b>\$ 1,065,656.01</b>
A/R-Welfare Liens	\$ 13,630.51		
A/R-Writ of Attachment	\$ 257,929.45		
A/R-Legal Settlement	\$ 998.48		
A/R-TDS Cable Franchise Fee	\$ 3,159.16		
Allows. For Uncollected W & WW	\$ (33,304.26)		
Tax Deeded Properties	\$ 157,529.44		
<b>Total Accounts Receivable</b>	<b>\$ 2,356,249.47</b>		
<b>Due/To/From Funds 2 thru 17</b>	<b>\$ (731,813.22)</b>		
<b>Other Assets</b>			
Prepaid Items	\$ 26,922.44		
<b>Total Cash and Assets</b>	<b>\$ 7,624,023.25</b>		



**2017 Long Term Debt**

**Route 11- Industrial Park Bond  
Total \$830,000 @Interest of 5.22%**

<u>PRINCIPAL MATURITY DATE</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>
April 15, 2018	\$ 1,050.00	
October 15, 2018	\$ 1,050.00	\$40,000.00

**2013 Fire Truck  
Peoples United Bank, 1.94% for 7 years**

<b>Payment</b>	<b>Principal</b>	<b>Interest</b>	
05/01/2018	\$51,922.14	\$2,014.58	\$53,936.72
05/01/2019	\$51,922.14	\$1,007.29	\$52,929.43

**2017 Long Term Debt**

**Wastewater Collection Treatment & Disposal Debt Service Loan  
Sewer Bond Rural Development  
\$4,619,000 2.25% 28 Years Semi-Annual  
June 2<sup>nd</sup>/Dec 2<sup>nd</sup>  
Split between Town/Wastewater**

<b>Year</b>	<b>Balance</b>	<b>Principal</b>	<b>Interest</b>	<b>Total Payment</b>
2018	\$3,856,844	\$137,272	\$86,012	\$223,284
2019	\$3,719,572	\$140,379	\$82,905	\$223,284
2020	\$3,579,193	\$143,555	\$79,729	\$223,284
2021	\$3,435,638	\$146,803	\$76,481	\$223,284
2022	\$3,288,835	\$150,125	\$73,159	\$223,284
2023	\$3,138,710	\$153,522	\$69,762	\$223,284
2024	\$2,985,188	\$156,996	\$66,288	\$223,284
2025	\$2,828,192	\$160,548	\$62,736	\$223,284
2026	\$2,667,644	\$164,180	\$59,104	\$223,284
2027	\$2,503,464	\$167,895	\$55,389	\$223,284
2028	\$2,335,569	\$171,694	\$51,590	\$223,284
2029	\$2,163,875	\$175,579	\$51,705	\$223,284
2030	\$1,988,296	\$179,552	\$43,732	\$223,284
2031	\$1,808,744	\$183,615	\$39,669	\$223,284
2032	\$1,625,129	\$187,769	\$35,515	\$223,284
2033	\$1,437,360	\$192,018	\$31,266	\$223,284
2034	\$1,245,342	\$196,362	\$26,922	\$223,284
2035	\$1,048,980	\$200,805	\$22,479	\$223,284
2036	\$ 848,175	\$205,349	\$17,935	\$223,284
2037	\$ 642,826	\$209,995	\$13,289	\$223,284
2038	\$ 432,831	\$214,747	\$ 8,537	\$223,284
2039	\$ 218,084	\$218,084	\$ 3,678	\$221,762
2040	0			

**2017 Long Term Debt**

**Water Pollution Control Revolving Loan Fund Program**

**RIB Project**

**\$1,594,514.47**

**3.104% Interest**

**Split Between Town/Wastewater**

<b>Year</b>	<b>Balance</b>	<b>Principal</b>	<b>Interest</b>	<b>Total Payment</b>
2018	\$665,292.70	\$35,498.67	\$19,548.81	\$56,149.35
2019	\$629,794.03	\$36,600.54	\$18,412.73	\$56,149.35
2020	\$593,193.49	\$37,736.62	\$17,241.38	\$56,149.35
2021	\$555,456.87	\$38,907.97	\$16,033.68	\$56,149.35
2022	\$516,548.90	\$40,115.67	\$14,788.48	\$56,149.35
2023	\$476,433.23	\$41,360.87	\$13,504.65	\$56,149.35
2024	\$435,072.36	\$42,644.70	\$12,180.95	\$56,149.35
2025	\$392,427.66	\$43,968.40	\$10,816.18	\$56,149.35
2026	\$348,459.26	\$45,333.17	\$ 9,409.03	\$56,149.35
2027	\$303,126.09	\$46,740.32	\$ 7,958.22	\$56,149.35
2028	\$256,385.77	\$48,191.13	\$ 6,462.36	\$56,149.35
2029	\$208,194.64	\$49,686.99	\$ 4,920.07	\$56,149.35
2030	\$158,507.65	\$51,229.28	\$ 3,329.92	\$56,149.35
2031	\$107,278.37	\$52,819.43	\$ 1,690.41	\$56,149.35
2032	\$ 54,458.94	\$54,458.94		

**2017 Long Term Debt**  
**Public Safety Building**  
**2016 Bond**  
**NH Bond Bank**  
**15 Years, 2.16% Interest**  
**Payments Feb 15 and August 15**

<b>Year</b>	<b>Balance</b>	<b>Principal</b>	<b>Interest</b>	<b>Total Payment</b>
<b>2018</b>	<b>\$1,970,000</b>	<b>\$145,000</b>	<b>\$80,869.00</b>	<b>\$225,869.00</b>
<b>2019</b>	<b>\$1,825,000</b>	<b>\$145,000</b>	<b>\$73,590.00</b>	<b>\$218,590.00</b>
<b>2020</b>	<b>\$1,680,000</b>	<b>\$140,000</b>	<b>\$66,311.00</b>	<b>\$206,311.00</b>
<b>2021</b>	<b>\$1,540,000</b>	<b>\$140,000</b>	<b>\$59,283.00</b>	<b>\$199,283.00</b>
<b>2022</b>	<b>\$1,400,000</b>	<b>\$140,000</b>	<b>\$52,255.00</b>	<b>\$192,255.00</b>
<b>2023</b>	<b>\$1,260,000</b>	<b>\$140,000</b>	<b>\$45,227.00</b>	<b>\$185,227.00</b>
<b>2024</b>	<b>\$1,120,000</b>	<b>\$140,000</b>	<b>\$39,599.00</b>	<b>\$179,599.00</b>
<b>2025</b>	<b>\$ 980,000</b>	<b>\$140,000</b>	<b>\$33,971.00</b>	<b>\$173,971.00</b>
<b>2026</b>	<b>\$ 840,000</b>	<b>\$140,000</b>	<b>\$26,943.00</b>	<b>\$166,943.00</b>
<b>2027</b>	<b>\$ 700,000</b>	<b>\$140,000</b>	<b>\$19,915.00</b>	<b>\$159,915.00</b>
<b>2028</b>	<b>\$ 560,000</b>	<b>\$140,000</b>	<b>\$17,087.00</b>	<b>\$157,087.00</b>
<b>2029</b>	<b>\$ 420,000</b>	<b>\$140,000</b>	<b>\$14,259.00</b>	<b>\$154,259.00</b>
<b>2030</b>	<b>\$ 280,000</b>	<b>\$140,000</b>	<b>\$11,256.00</b>	<b>\$151,256.00</b>
<b>2031</b>	<b>\$ 140,000</b>	<b>\$140,000</b>	<b>\$ 5,628.00</b>	<b>\$145,628.00</b>
<b>TOTALS</b>		<b>\$2,115,050</b>	<b>\$641,934.26</b>	<b>\$2,756,984.26</b>

## 2017 Parks and Recreation Income and Expenditures

<b>Beginning Balance 2017</b>	\$ 63,611.51
<b>Receipts</b>	
School Year Program	\$ 70,690.02
Hay Day	\$ 3,127.00
Hay Day Fireworks	\$ 1,552.60
Summer Program	\$ 26,745.47
Various Programs	\$ 6,144.00
Senior Program	\$ 6,800.00
<b>Total Receipts</b>	\$ 115,059.09
<b>Expenses</b>	
School Year Program	\$ 48,609.48
Hay Day	\$ 3,086.71
Hay Day Fireworks	\$ 3,461.44
Summer Program	\$ 26,098.00
Various Programs	\$ 4,980.84
Seniors Program	\$ 7,332.61
<b>Total Expenses</b>	\$ 93,569.08
Beginning Balance	\$ 63,611.51
Total Revenue	\$ 115,059.09
Total Expenses	\$ (93,569.08)
Balance Dec 31, 2017	\$ 85,101.52

## 2017 Proprietary Funds

<b>Fund14-Landfill Closure Fund</b>	
Beginning Balance 2017	\$ (7,278.56)
Trustees Landfill Fund	\$ 19,638.85
A/R-Trustees	\$ 4,510.20
Beginning Balance and Receipts	\$ 16,870.49
Expenses 2017	
Engineering	\$ 5,619.88
Monitoring of Wells & Landfill	\$ 12,776.28
Landfill Bldg.Fencing	\$ 276.81
Total Expenses 2017	\$ 18,672.97
Balance December 31, 2017	\$ (1,802.48)
<b>Fund-15-Recycling Fund</b>	
Beginning Balance 2017	\$ 58,603.58
Scrap Metal	\$ 4,053.51
Beginning Balance & Total Receipts	\$ 62,657.09
Expense 2017	
Single Stream Expenses	\$ -
Maintenance of Recycling Facility	\$ 2,575.26
Total Expenses	\$ 2,575.26
Balance December 31, 2017	\$ 60,081.83
<b>FUND 13-Farmington Cable TV</b>	
Beginning Balance 2017	\$ 98,191.66
Receipts 2017	
Metrocast Cable Franchise Fees	\$ 49,495.00
Donations to FCTV	\$ 10.00
Beginning Balance and 2017 Revenue	\$ 147,696.66
Expenses	
Payroll-FCTV Coordinator	\$ 20,849.59
FICA	\$ 1,292.91
Medicare	\$ 302.26
Worker's Comp	\$ 425.00
Unemployment	\$ 104.00
Mileage	\$ 74.90
Legal Expenses	\$ 450.00
Telephone	\$ 107.25
Office Supplies	\$ 523.32
Website Maintenance	\$ 2,350.00

## 2017 Proprietary Funds

FCTV Equipment Maintenance	\$	1,378.75
FCTV Equipment	\$	21,831.93
FCTV Miscellaneous	\$	198.21
Total Expenses	\$	49,888.12
Balance December 31, 2017	\$	97,808.54
FUND 13-FCTV Savings		
Beginning Balance 01/01//2017	\$	56,712.68
Interest	\$	28.36
Balance December 31, 2017	\$	56,741.04
Fund 12-Building Inspection		
Beginning Balance 2017	\$	68,076.87
Receipts 2017	\$	35,545.19
Beginning Balance and Receipts	\$	103,622.06
Total Expenses 2017	\$	-
Payroll Building Inspector	\$	40,254.46
FICA	\$	2,838.66
Medicare	\$	663.90
ICMA 457 Retirement	\$	2,179.85
Unemployment	\$	185.00
Workers Compensation	\$	3,873.00
Miscellaneous	\$	50.00
Longevity	\$	417.00
Health Insurance	\$	3,421.62
Dental Insurance	\$	342.46
Life, Short and Long Term Disability	\$	373.05
Total Expenses 2017	\$	54,599.00
Balance Dec 31, 2017	\$	49,023.06

## 2017 Proprietary Funds

<b>Fund 11-Police Drug Restitution</b>	
Beginning Balance January 1,2017	\$ -
Transfer from Savings	\$ 1,014.21
Total Expenses-2017	\$ 1,014.21
Balance December 31, 2017	\$ -
<b>Fund 11-Drug Restitution Savings</b>	
Beginning Balance 2017	\$ 4,097.07
Deposits 2017	\$ -
Interest 2017	\$ 1.78
Transfer to Checking Account	\$ 1,014.21
Balance December 31, 2017	\$ 3,084.64
<b>Fund 09-Main Street School Fund</b>	
Beginning Balance 2017	\$ -
Rents 2017	\$ 5,500.00
Beginning Balance & Total Revenue	\$ 5,500.00
Repairs/Maintenance	\$ -
Total Expenses 2017	\$ -
Balance Dec 31, 2017	\$ 5,500.00
<b>Fund 08-Police Outside Services</b>	
Beginning Balance 2017	\$ (1,463.11)
Adjustment 2015	\$ 0.71
Police Detail Payroll	\$ 110,146.55
Beginning Balance & Total Revenue	\$ 108,684.15
Total Expenses 2017	
Police Detail Payroll	\$ 73,666.15
Cruiser Purchase	\$ 60,107.70
Outside Services Medicare Expense	\$ 1,064.49
Repay A/R Account	\$ 497.90
NHRS Retirement	\$ 8,095.42
Total Expenses 2017	\$ 143,431.66
Balance Dec 31, 2017	\$ (34,747.51)



## 2017 Proprietary Funds

Fund 06-NHPDIP-Conservation Comm.	
Beginning Balance 2017	\$ 29,241.60
Transfer from CASH	\$ 11,466.00
Interest 2017	\$ 283.94
Donations	\$ -
Beginning Balance & Revenue 2017	\$ 40,991.54
Transfer to CASH	\$ 8,496.49
Balance December 31, 2017	\$ 32,495.05
Fund 6-Conservation Comm.	
Beginning Balance 2017	\$ 4,936.00
Transfer from NHPDIP-Conservation	\$ 8,496.49
Current Use Warrants	\$ 11,532.00
Timber Harvest	\$ -
Donations	\$ 26.01
Conservation Misc.	\$ -
Total Receipts 2017	\$ 20,054.50
Beginning Balance & Receipts	\$ 24,990.50
Total Expenses	
Lawrence Property ( Town Forest)	\$ 570.00
French Property	\$ 831.25
Dubois Conservation Steward	\$ 751.25
Survey of Property	\$ 2,482.50
Meetinghouse Hill Road	\$ 1,650.00
Huppe Property	\$ -
Thompson Easement	\$ -
Hills/Pound Road Easement	\$ -
Timber Harvest to NHPDIP	\$ -
Maynard Easement	\$ -
Conservation - Whittum	\$ -
Current Use to NHPDIP	\$ 11,466.00
Donations to NHPDIP	\$ -
Conservation Comm. Misc.	\$ 1,507.50
Total Expenses	\$ 19,258.50
Balance December 31, 2017	\$ 5,732.00

## 2017 Proprietary Funds

Fund 05-Sarah Greenfield--Checking	
Beginning Balance 2017	\$ 679.14
Interest 2017	\$ 0.57
Transfer from NHPDIP-Sarah Greenfield	\$ 800.00
Beginning Balance & Receipts 2016	\$ 1,479.71
SG Park Improvement	\$790.00
Newspaper ads	\$ -
Total Expenditures	\$790.00
Balance December 31, 2017	\$ 689.71
Fund 05-Sarah Greenfield NHPDIP	
Beginning Balance 2017	\$ 72,102.15
Receipts 2017	\$ -
Interest 2017	\$ 666.43
Beginning Balance & Receipts 2017	\$ 72,768.58
Expenses	
Transfer to Checking	\$ 800.00
Balance December 31, 2017	\$ 71,968.58
Planning Board Sub-Account	
Beginning Balance 2017	\$ 54,062.25
Interest 2017	\$ 638.30
Deposits 2017	\$ -
Total Receipts 2017	\$ 54,700.55
Disbursements 2017	\$ -
	\$ -
Balance Dec 31, 2017	\$ 54,700.55
CDBG-Account	
Beginning Balance	\$ 196,170.00
Deposits 2017	\$ 102,069.00
Correction Drawdown 2016	\$ (43,030.00)
Transfers to Fund 10	\$ (255,209.00)
Balance Dec 31, 2017	\$ -

## 2017 Proprietary Funds

Fund 10-GRANTS	
Beginning Balance	\$ 79,402.15
2017 Highway Addit. Appropriation	\$ 141,656.25
Childcare Electrical Rebate	\$ 18,310.72
CDBG Child Care Center	\$ 255,209.00
EMPD Fire Dept. Grant	\$ 37,700.36
Total Revenue 2017	\$ 532,278.48
Total Expenditures	
Saferoutes Grant	\$ 187,167.59
EMPG Grants	\$ 36,307.59
2017 Highway Addit. Appropriation	\$ -
CDBG Advertisements	\$ 102.57
CDBG Child Care Center -Admin	\$ 17,000.00
CDBG Child Care Center-Construction	\$ 256,356.94
Total Expenditures	\$ 496,934.69
Balance Dec 31, 2017	\$ 35,343.79
Fund 17-Fire Department Legal Settlement	
Beginning Balance	\$ 172,093.21
Insurance Settlement	\$ -
Expenditures	
Safety Building	\$ 20,821.60
Fire Dept Equipment	\$ 10,686.47
Total Expenditures	\$ 31,508.07
Balance Dec 31, 2017	\$ 140,585.14



Pamela Merrill, Finance Administrator





**Appropriations**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>General Government</b>			
4130-4139	Executive	03	\$245,215
4140-4149	Election, Registration, and Vital Statistics	03	\$193,307
4150-4151	Financial Administration	03	\$155,268
4152	Revaluation of Property	03	\$30,600
4153	Legal Expense	03	\$60,000
4155-4159	Personnel Administration	03	\$41,500
4191-4193	Planning and Zoning	03	\$56,171
4194	General Government Buildings	03	\$108,101
4195	Cemeteries		\$0
4196	Insurance	03	\$156,810
4197	Advertising and Regional Association		\$0
4199	Other General Government	13	\$60,000
<b>General Government Subtotal</b>			<b>\$1,106,972</b>
<b>Public Safety</b>			
4210-4214	Police	03,11,19	\$1,521,999
4215-4219	Ambulance		\$0
4220-4229	Fire	03	\$568,698
4240-4249	Building Inspection	03,18	\$94,869
4290-4298	Emergency Management	03	\$13,500
4299	Other (Including Communications)		\$0
<b>Public Safety Subtotal</b>			<b>\$2,199,066</b>
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>
<b>Highways and Streets</b>			
4311	Administration	03,23	\$624,386
4312	Highways and Streets	03	\$680,846
4313	Bridges	03	\$5,000
4316	Street Lighting	03	\$31,750
4319	Other		\$0
<b>Highways and Streets Subtotal</b>			<b>\$1,341,982</b>
<b>Sanitation</b>			
4321	Administration	03	\$99,198
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	03	\$117,054
4325	Solid Waste Cleanup		\$0
4326-4329	Sewage Collection, Disposal and Other		\$0
<b>Sanitation Subtotal</b>			<b>\$216,252</b>



**Appropriations**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>Water Distribution and Treatment</b>			
4331	Administration		\$0
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>
<b>Electric</b>			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
<b>Electric Subtotal</b>			<b>\$0</b>
<b>Health</b>			
4411	Administration		\$0
4414	Pest Control	03	\$2,583
4415-4419	Health Agencies, Hospitals, and Other	03	\$7,479
<b>Health Subtotal</b>			<b>\$10,062</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	03	\$73,712
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	03	\$27,000
<b>Welfare Subtotal</b>			<b>\$100,712</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	03	\$157,318
4550-4559	Library	03	\$281,450
4583	Patriotic Purposes	03	\$1,000
4589	Other Culture and Recreation	03	\$3,400
<b>Culture and Recreation Subtotal</b>			<b>\$443,168</b>
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources	03	\$3,065
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	03	\$24,629
<b>Conservation and Development Subtotal</b>			<b>\$27,694</b>
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	03,08	\$362,570
4721	Long Term Bonds and Notes - Interest	03	\$158,514
4723	Tax Anticipation Notes - Interest		\$0
4790-4799	Other Debt Service		\$0
<b>Debt Service Subtotal</b>			<b>\$521,084</b>



**2017**  
**MS-232**

**Appropriations**

<b>Account</b>	<b>Purpose</b>	<b>Article</b>	<b>Appropriations As Voted</b>
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment		\$0
4903	Buildings		\$0
4909	Improvements Other than Buildings	03,15	\$76,302
<b>Capital Outlay Subtotal</b>			<b>\$76,302</b>
<b>Operating Transfers Out</b>			
4912	To Special Revenue Fund	20	\$25,000
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914S	To Proprietary Fund - Sewer	03,21	\$608,492
4914W	To Proprietary Fund - Water	03	\$311,165
4915	To Capital Reserve Fund	06,07,09,10,1 2,14,16,22	\$161,907
4916	To Expendable Trusts/Fiduciary Funds		\$0
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$1,106,564</b>
<b>Total Voted Appropriations</b>			<b>\$7,149,858</b>



Revised Estimated Revenues Adjusted

Farmington

For the period beginning January 1, 2017 and ending December 31, 2017

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the estimated revenues used in computing the tax rate.

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
<b>Taxes</b>				
3120	Land Use Change Tax - General Fund	\$0	\$0	\$0
3180	Resident Tax	\$0	\$0	\$0
3185	Yield Tax	\$27,500	\$8,500	\$36,000
3186	Payment in Lieu of Taxes	\$12,734	(\$790)	\$11,944
3187	Excavation Tax	\$960	\$0	\$960
3189	Other Taxes	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$270,000	\$0	\$270,000
9991	Inventory Penalties	\$0	\$0	\$0
<b>Taxes Subtotal</b>		<b>\$311,194</b>	<b>\$7,710</b>	<b>\$318,904</b>
<b>Licenses, Permits, and Fees</b>				
3210	Business Licenses and Permits	\$3,609	(\$1,109)	\$2,500
3220	Motor Vehicle Permit Fees	\$1,219,000	\$0	\$1,219,000
3230	Building Permits	\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	\$45,000	\$0	\$45,000
3311-3319	From Federal Government	\$52,000	\$0	\$52,000
<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$1,319,609</b>	<b>(\$1,109)</b>	<b>\$1,318,500</b>
<b>State Sources</b>				
3351	Shared Revenues	\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$351,987	(\$1,775)	\$350,212
3353	Highway Block Grant	\$165,829	\$38	\$165,867
3354	Water Pollution Grant	\$0	\$0	\$0
3355	Housing and Community Development	\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$176	\$0	\$176
3357	Flood Control Reimbursement	\$0	\$0	\$0
3359	Other (Including Railroad Tax)	\$62,772	(\$4,136)	\$58,636
3379	From Other Governments	\$41,500	\$0	\$41,500
<b>State Sources Subtotal</b>		<b>\$622,264</b>	<b>(\$5,873)</b>	<b>\$616,391</b>
<b>Charges for Services</b>				
3401-3406	Income from Departments	\$421,350	\$0	\$421,350
3409	Other Charges	\$15,100	(\$1,100)	\$14,000
<b>Charges for Services Subtotal</b>		<b>\$436,450</b>	<b>(\$1,100)</b>	<b>\$435,350</b>





Revised Estimated Revenues Adjusted

Account	Source	Estimated Revenue	Change Amount	Estimated Revenue Adjusted
<b>Miscellaneous Revenues</b>				
3501	Sale of Municipal Property	\$42,950	\$52,100	\$95,050
3502	Interest on Investments	\$7,146	\$2,854	\$10,000
3503-3509	Other	\$35,000	(\$26,409)	\$8,591
<b>Miscellaneous Revenues Subtotal</b>		<b>\$85,096</b>	<b>\$28,545</b>	<b>\$113,641</b>
<b>Interfund Operating Transfers In</b>				
3912	From Special Revenue Funds	\$215,000	\$0	\$215,000
3913	From Capital Projects Funds	\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$548,492	\$25,000	\$573,492
3914W	From Enterprise Funds: Water (Offset)	\$311,165	\$0	\$311,165
3915	From Capital Reserve Funds	\$25,000	\$0	\$25,000
3916	From Trust and Fiduciary Funds	\$0	\$0	\$0
3917	From Conservation Funds	\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>		<b>\$1,099,657</b>	<b>\$25,000</b>	<b>\$1,124,657</b>
<b>Other Financing Sources</b>				
3934	Proceeds from Long Term Bonds and Notes	\$60,000	\$0	\$60,000
<b>Other Financing Sources Subtotal</b>		<b>\$60,000</b>	<b>\$0</b>	<b>\$60,000</b>
<b>Total Revised Estimated Revenues and Credits</b>		<b>\$3,934,270</b>	<b>\$53,173</b>	<b>\$3,987,443</b>



**Revised Estimated Revenues Summary**

	<b>Estimated</b>	<b>Change Amount</b>	<b>State Adjusted</b>
<b>Subtotal of Revenues</b>	<b>\$3,934,270</b>	<b>\$53,173</b>	<b>\$3,987,443</b>
Unassigned Fund Balance (Unreserved)	\$1,515,815	(\$237,729)	\$1,278,086
(Less) Emergency Appropriations (RSA 32:11)	\$0	\$0	\$0
(Less) Voted from Fund Balance	\$30,500	\$0	\$30,500
(Less) Fund Balance to Reduce Taxes	\$0	\$0	\$0
Fund Balance Retained	\$1,485,315	(\$237,729)	\$1,247,586
<b>Total Revenues and Credits</b>	<b>\$3,964,770</b>	<b>\$53,173</b>	<b>\$4,017,943</b>
<b>Requested Overlay</b>	<b>\$50,000</b>	<b>\$0</b>	<b>\$50,000</b>

**Assessment Overview**

Total Appropriations	\$7,149,858
(Less) Total Revenues and Credits	\$4,017,943
<b>Net Assessment</b>	<b>\$3,131,915</b>

**Explanation of Adjustments**

<b>Account</b>	<b>Reason for Adjustment</b>	<b>Warrant Number</b>
3185	PER PAM	03
3186	=MS1	03
3210	PER PAM	03
3352	STATE REVENUE	03
3353	STATE REVENUE	03
3359	LANDFILL \$51,408 & COURT & PD/RR=0	03,14
3409	PER PAM	03
3501	PER PAM	03
3502	PER PAM	03
3503-3509	PER PAM	03
3914S	=MS232 4914S & W/A #20-MINUS W/A 21 BOND	03



**2017**  
**\$27.81**

## Tax Rate Breakdown Farmington

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$3,127,105	\$448,412,073	<b>\$6.97</b>
County	\$1,218,716	\$448,412,073	<b>\$2.72</b>
Local Education	\$7,074,095	\$448,412,073	<b>\$15.78</b>
State Education	\$1,019,540	\$435,213,873	<b>\$2.34</b>
<b>Total</b>	<b>\$12,439,456</b>		<b>\$27.81</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$12,439,456
War Service Credits	(\$206,750)
Village District Tax Effort	
<b>Total Property Tax Commitment</b>	<b>\$12,232,706</b>

<p>Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration</p>	10/31/2017
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## Appropriations and Revenues

### Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$7,149,858	
Net Revenues (Not Including Fund Balance)		(\$3,987,443)
Fund Balance Voted Surplus		(\$30,500)
Fund Balance to Reduce Taxes		(\$240,000)
War Service Credits	\$206,750	
Special Adjustment	\$0	
Actual Overlay Used	\$28,440	
<b>Net Required Local Tax Effort</b>	<b>\$3,127,105</b>	

### County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$1,218,716	
<b>Net Required County Tax Effort</b>	<b>\$1,218,716</b>	

### Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$13,914,583	
Net Cooperative School Appropriations		
Net Education Grant		(\$5,820,948)
Locally Retained State Education Tax		(\$1,019,540)
<b>Net Required Local Education Tax Effort</b>	<b>\$7,074,095</b>	
State Education Tax	\$1,019,540	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$1,019,540</b>	

## Valuation

### Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$448,412,073	\$444,256,146
Total Assessment Valuation without Utilities	\$435,213,873	\$431,097,946

### Village (MS-1V)

Description	Current Year
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# Farmington

## Tax Commitment Verification

### 2017 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$12,232,706
1/2% Amount	\$61,164
Acceptable High	\$12,293,870
Acceptable Low	\$12,171,542

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

<b>Commitment Amount</b>	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
<b>Net amount after TIF adjustment</b>	

**Under penalties of perjury, I verify the amount above was the 2017 commitment amount on the property tax warrant.**

**Tax Collector/Deputy Signature:**

**Date:**

## Requirements for Semi-Annual Billing

### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Farmington	Total Tax Rate	Semi-Annual Tax Rate
Total 2017 Tax Rate	\$27.81	\$13.91

### Associated Villages

No associated Villages to report

## Fund Balance Retention

<b>Enterprise Funds and Current Year Bonds</b>	<b>\$944,657</b>
<b>General Fund Operating Expenses</b>	<b>\$15,517,552</b>
<b>Final Overlay</b>	<b>\$28,440</b>

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.  
 [2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.  
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

### 2017 Fund Balance Retention Guidelines: Farmington

Description	Amount
<b>Current Amount Retained (6.49%)</b>	<b>\$1,007,586</b>
17% Retained <i>(Maximum Recommended)</i>	\$2,637,984
10% Retained	\$1,551,755
8% Retained	\$1,241,404
5% Retained <i>(Minimum Recommended)</i>	\$775,878

### 2017 RSA 198:4-b II School Fund Balance Retention Guidelines: Farmington

If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and overexpenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
<b>Local School</b>	\$8,093,635	\$202,341

## 2017 Summary of Payments

Executive	\$ 256,871.48	<b>Executive</b>	
Election, Registration & Vital Statistics	\$ 190,448.11	Board of Selectmen	\$ 10,500.00
Financial Administration	\$ 153,970.99	Training	\$ 556.34
Revaluation of Property	\$ 34,751.69	Telephone	\$ 5,298.71
Legal Services	\$ 77,555.43	Printing	\$ 3,080.26
Personnel Administration	\$ 24,381.53	Dues	\$ 5,411.00
Planning & Zoning	\$ 67,851.31	Advertising	\$ 3,441.05
Government Bldgs	\$ 123,046.31	Office Supplies	\$ 5,217.78
Insurance	\$ 156,810.50	Maintenance Agreement	\$ 28,626.20
Police Department	\$ 1,400,956.73	Office Equipment	\$ 3,153.37
Fire Department	\$ 595,658.37	Town Administrator's Salary	\$ 69,929.07
Emergency Management	\$ 8,080.00	Selectmen's Secretary	\$ 37,606.31
Building Inspection	\$ 29,171.51	Admin. Support	\$ 2,616.97
Admin Highway & Streets	\$ 570,506.31	Meeting Minutes Secretary	\$ 4,052.28
Highway & Streets	\$ 610,942.19	Mileage	\$ 2,038.67
Bridges/Railings	\$ 6,485.00	Postage	\$ 9,272.68
Street Lighting	\$ 82,041.55	Longevity-Executive	\$ 417.00
Animal Control	\$ 766.77	Health-Executive	\$ 48,878.34
Solid Waste Administration	\$ 106,351.01	Dental-Executive	\$ 836.72
Solid Waste Disposal	\$ 115,169.52	Life, Short and Long Term	\$ 936.03
Health Agencies	\$ 7,479.00	FICA-Executive	\$ 7,401.75
Welfare Administration	\$ 73,222.16	Medicare-Executive	\$ 1,723.97
Welfare	\$ 15,914.41	ICMA	\$ 5,399.98
Parks and Recreation	\$ 160,032.97	Unemployment-Executive	\$ 192.00
Culture & Recreation	\$ 3,415.67	Workers Comp.-Executive	\$ 285.00
Farmington Library	\$ 281,450.00		
Patriotic Purposes	\$ 850.00	<b>Total Executive</b>	<b>\$ 256,871.48</b>
Conservation Commission	\$ 2,728.34		
Economic Development	\$ 24,000.00	<b>Election, Registration &amp; Vital Statistics</b>	
Principal-Long Term Bonds & Notes	\$ 356,918.24	Town Clerk/Tax Collector	\$ 65,666.82
Interest-Long Term Bonds & Notes	\$ 158,437.82	Deputy Town Clerk/Tax Collector	\$ 33,054.43
Capital Outlay-Other	\$ 48,253.20	Part Time Clerks	\$ 26,260.19
Capital Outlay	\$ 25,000.00	Training & Conventions	\$ 1,871.00
Capital Reserve Funds	\$ 160,407.00	Repair/Rebind Old Records	
Encumbrances	\$ 50,876.67	Encumber to 2018	\$ 2,000.00
Taxed Paid to County	\$ 1,218,716.00	RSA's	\$ 1,021.20
Taxes Paid to School District	\$ 6,662,507.00	Ballot Clerks	\$ 200.00
2016 Tax Lien	\$ 440,659.82	Town Clerk/Tax Collector Mileage	\$ 543.04
Fees to State	\$ 9,195.00	Supervisors of Checklist	\$ 482.50
Tax/Overlay Refunds	\$ 78,448.08	Printing Ballots	\$ 945.00
Misc. Expenditures	\$ 73,105.03	Election Meals	\$ 299.75
		Moderator/Assit. Moderator	\$ 100.00
Total Expenditures	\$ 14,463,432.72	Registry Recording	\$ 1,812.74
		Registry Research	\$ 2,508.00
		Longevity	\$ 1,000.00
		Health	\$ 36,221.80
		Dental	\$ 697.08
		Life/Short and Long Disability	\$ 904.41
		FICA	\$ 7,522.96
		Medicare	\$ 1,782.45
		ICMA	\$ 5,042.74
		Unemployment	\$ 227.00
		Worker Compensation	\$ 285.00
		<b>Total Election, Registration &amp; Vitals</b>	<b>\$ 190,448.11</b>

## 2017 Summary of Payments

<b>Financial Administration</b>		<b>General Government Buildings</b>	
Finance Administrator	\$ 54,451.95		
Bank Fees	\$ 187.67	Custodial Services	\$ 11,586.86
Auditor	\$ 9,360.00	Elevator-Phone	\$ 429.00
Assessing Clerk	\$ 30,332.12	Electricity-Town Buildings	\$ 38,599.83
Tax Map Update	\$ 5,103.58	Fuel-Town Buildings	\$ 23,125.74
Treasurer	\$ 1,500.00	Water/Sewer Buildings	\$ 4,429.73
Longevity- Finance	\$ 1,000.00	Repairs/Maintenance	\$ 38,941.13
Health/Finance	\$ 38,822.56	Supplies	\$ 4,748.17
Dental/Finance	\$ 1,208.37	Safety Building-Diesel	\$ -
Life,Short and Long Term	\$ 841.95	Town Clock	\$ -
FICA	\$ 5,173.65	FICA- Buildings	\$ 648.56
Medicare	\$ 1,221.76	Medicare-Buildings	\$ 169.12
ICMA	\$ 4,366.38	Unemployment Buildings	\$ 179.17
Unemployment	\$ 116.00	Worker's Comp. Buildings	\$ 189.00
Worker Compensation	\$ 285.00	<b>Total General Government Buildings</b>	<b>\$ 123,046.31</b>
<b>Total Financial Administration</b>	<b>\$ 153,970.99</b>		
		<b>Police</b>	
<b>Revaluation of Property</b>	<b>\$ 34,751.69</b>	Personnel	\$ 675,187.07
		Part-time Officers	\$ 1,740.00
<b>Legal Expenses</b>	<b>\$ 77,555.43</b>	Crossing Guards	\$ -
		Overtime	\$ 47,877.31
<b>Personnel Administration</b>		Holiday Pay	\$ 21,085.60
Staff Physicals	\$ 471.00	SRO Officer/Grants	\$ 56,868.93
Personnel Liabilities	\$ 5,529.48	Hiring of Officers	\$ 802.00
Payroll Outsourcing	\$ 17,381.05	Training	\$ 5,886.94
Wage Adjustments	\$ 1,000.00	Mileage	\$ 918.19
<b>Total for Personnel Administration</b>	<b>\$ 24,381.53</b>	Telephone	\$ 5,110.49
		Dispatch & Prosecution	\$ 31,244.45
<b>Planning &amp; Zoning</b>		Uniforms	\$ 8,064.69
Planner	\$ 36,624.06	Radio Maintenance	\$ 1,054.75
Part-Time Secretary	\$ 12,753.01	Dues	\$ 410.00
Planning Board Minutes	\$ 1,224.67	Office Supplies	\$ 7,142.82
Travel/Training	\$ 519.00	Licensing/Maint. Agreement	\$ 8,116.05
Telephone	\$ 300.00	Gasoline	\$ 13,250.51
Strafford Regional Planning	\$ 6,931.54	Tires	\$ 1,017.04
Printing & Advertising	\$ 2,704.27	Cruiser Maintenance	\$ 9,062.42
Office Supplies	\$ 763.14	Supplies	\$ 4,086.66
Postage	\$ 2,232.42	New Equipment	\$ 4,111.30
FICA- Planning	\$ 2,766.93	Grants	\$ 6,860.48
Medicare- Planning	\$ 646.27	Court Time	\$ 4,566.41
Unemployment	\$ 196.00	Police Canine	\$ 764.79
Workers Compensation	\$ 190.00	Investigations	\$ 2,084.92
<b>Total for Planning and Zoning</b>	<b>\$ 67,851.31</b>	Ammunition	\$ 3,558.00
		Building Maintenance	\$ 4,787.37
<b>Insurance</b>		Equipment Maintenance	\$ 853.67
Property & Liability	\$ 155,810.50	Miscellaneous Expenses	\$ 627.02
Deductible for Insurance Claims	\$ 1,000.00	Longevity	\$ 1,959.00
<b>Total for Insurance</b>	<b>\$ 156,810.50</b>	Health	\$ 216,364.41
		Dental	\$ 6,489.30
		Life/Short/Long	\$ 5,971.74
		FICA	\$ 3,452.56
		Medicare	\$ 10,419.33
		ICMA Police Secretary	\$ 1,991.35
		Unemployment	\$ 778.00
		Workers Comp	\$ 33,902.00
		New Hampshire Retirement	\$ 192,489.16
		<b>Total Police</b>	<b>\$ 1,400,956.73</b>



## 2017 Summary of Payments

<b>Fire Department</b>		<b>Admin. Highway and Streets</b>	
Fire Chief	\$ 56,268.90	Personnel	\$ 314,625.80
Per Diem Day Coverage	\$ 331,728.88	Part-Time Highway Help	\$ 17,818.42
Physicals	\$ 1,117.00	Highway Overtime	\$ 36,300.28
Mileage	\$ -	Outside Services	\$ 4,072.58
Telephone	\$ 3,098.78	Safety Equipment	\$ 1,268.90
EMS Billing Services	\$ 12,913.59	Training	\$ 986.39
Fire Department Software	\$ 3,472.74	Telephone	\$ 1,886.93
Office Supplies	\$ 3,225.57	Electricity	\$ 9,300.40
Training	\$ 2,920.94	Heating Oil Garage	\$ 5,348.37
EMS Training & Cert's	\$ 5,192.23	Water	\$ 92.88
Uniforms	\$ 2,884.21	Uniforms	\$ 3,443.33
Protective Clothing	\$ 5,921.18	Rental Equipment	\$ 203.30
Fire Dept. Chemicals	\$ -	Newspaper Ads	\$ 514.65
Medical Supplies	\$ 11,418.69	Office Supplies	\$ 535.95
Equipment Expense	\$ 19,138.69	Building Repair	\$ 4,673.90
Preventative Maintenance	\$ 6,570.68	Ground/s Maintenance	\$ 2,643.23
Forestry Equipment	\$ -	Longevity	\$ 1,583.00
Encumbered to 2018	\$ 1,500.00	Health	\$ 96,007.64
Fire/EMS Prevention Education	\$ 1,108.46	Life Short and Long Term Disability	\$ 2,930.10
Dispatch	\$ 6,561.40	FICA	\$ 23,038.20
Radio Repairs	\$ 1,611.52	Medicare	\$ 5,493.74
Repair Air Packs	\$ 1,014.50	ICMA	\$ 15,529.32
Truck Expense	\$ 24,999.70	Unemployment	\$ 898.00
Electricity	\$ 1,820.79	Worker's Compensation	\$ 21,311.00
Fuel Oil	\$ 9,317.56	<b>Total Admin. Highway and Streets</b>	<b>\$ 570,506.31</b>
Maintenance Building	\$ 3,140.81		
Health Fire Dept	\$ 6,117.42	<b>Highway &amp; Streets</b>	
Life Short and Long	\$ 533.32	Rebuild/Repave/Repair Roads	\$ 320,322.06
FICA	\$ 18,836.54	Sidewalks	\$ -
Medicare	\$ 5,721.03	Erosion Control	\$ -
Unemployment	\$ 413.00	Calcium Chloride	\$ 1,446.49
Worker's Compensation	\$ 30,542.00	Highway Paving	\$ 29,790.60
NH Retirement-Fire	\$ 16,548.24	Crushed Gravel	\$ 29,553.96
<b>Total Fire Department</b>	<b>\$ 595,658.37</b>	Winter Sand	\$ 7,070.84
		Contract Sweeping	\$ 3,635.88
<b>Building Inspection</b>		Encumbered to 2018	\$ 6,000.00
CEO/Health Officer	\$ 9,631.80	Removal of Trees	\$ 2,500.00
Code Enforcement Secretary	\$ 12,693.01	Painting of Lines	\$ 2,100.00
Telephone	\$ 635.00	Radio Repairs	\$ 29.98
Dues	\$ 140.00	Rental Mower	\$ -
Supplies	\$ 500.63	Gasoline	\$ 858.25
Postage	\$ 386.27	Diesel	\$ 31,000.92
Gasoline	\$ 98.33	Tires	\$ 1,953.40
Repairs to Vehicles	\$ 1,172.87	Cleaning Supplies	\$ 111.56
Mileage	\$ 377.58	Parts and Repairs	\$ 57,829.79
Health	\$ 1,140.54	Repaint Trucks	\$ 4,502.00
Dental	\$ 117.16	Engine Oil	\$ 2,806.07
Life, Short and Long	\$ 138.00	Waste Disposal	\$ 741.27
FICA	\$ 1,389.44	New Equipment	\$ 4,400.23
Medicare	\$ 304.48	Traffic Signs	\$ 1,777.34
ICMA	\$ 446.40	Cleaning Catch Basins	\$ 5,694.00
<b>Total Building Inspection</b>	<b>\$ 29,171.51</b>	Culverts and Catch Basins	\$ 3,460.28
		Salt	\$ 91,764.18
		Cutting Edges	\$ 1,593.09
		<b>Total Highway &amp; Streets</b>	<b>\$ 610,942.19</b>

## 2017 Summary of Payments

<b>Solid Waste Administration</b>		<b>Solid Waste Disposal</b>	
Personnel	\$ 57,353.91	Scale Certification	\$ 2,392.54
Part-Time Landfill	\$ 25,205.20	Transfer Station Telephone	\$ 337.20
Uniforms	\$ 419.30	Tire Removal	\$ 357.25
Longevity-Landfill	\$ 85.00	Electricity	\$ 3,059.79
Health	\$ 9,819.55	Building Maintenance	\$ 1,267.99
Life/Short and Long	\$ 515.12	Landfill Stickers	\$ 3,480.00
FICA	\$ 5,119.91	Repairs and Parts	\$ 358.31
Medicare	\$ 1,182.89	Solid Waste Hauling	\$ 31,426.89
ICMA	\$ 2,722.13	Solid Waste Tipping Fees	\$ 63,747.39
Unemployment	\$ 313.00	Landfill Recycling	\$ 3,847.58
Worker's Comp	\$ 3,615.00	Regional Solid Waste	\$ 830.23
<b>Total Sanitation Administration</b>	<b>\$ 106,351.01</b>	TV's & Monitors	\$ 4,064.35
		<b>Total Solid Waste Disposal</b>	<b>\$ 115,169.52</b>
<b>Bridges/Railings</b>	<b>\$ 6,485.00</b>		
		<b>Health Agencies</b>	
<b>Street Lighting</b>	\$ 81,710.55	Cornerstone VNA	\$ 5,468.00
Street Light Repairs	\$ 331.00	Homemakers	\$ 2,011.00
<b>Total Street Lights</b>	<b>\$ 82,041.55</b>	<b>Total Health Agencies &amp; Hospitals</b>	<b>\$ 7,479.00</b>
<b>Animal Control</b>		<b>Welfare Administration</b>	
Animal Control Personnel	\$ 27.50	Welfare Director	\$ 42,025.70
Training	\$ -	Health	\$ 24,432.94
Mileage	\$ -	Dental	\$ 836.75
Supplies	\$ 261.17	Life/Short/Long	\$ 427.32
Sheltering Animals	\$ 475.99	FICA	\$ 2,416.61
FICA	\$ 1.71	Medicare	\$ 565.12
Medicare	\$ 0.40	ICMA	\$ 2,163.72
Unemployment	\$ -	Unemployment	\$ 70.00
Worker's Comp	\$ -	Worker's Compensation	\$ 284.00
<b>Total Animal Control</b>	<b>\$ 766.77</b>	<b>Total Welfare Administration</b>	<b>\$ 73,222.16</b>
<b>Conservation Commission</b>		<b>Welfare</b>	
Secretary	\$ 471.44	Rents Etc.	\$ 15,914.41
Conservation Commission	\$ 2,225.02	<b>Total Welfare</b>	<b>\$ 15,914.41</b>
FICA-Secretary	\$ 25.05		
Medicare	\$ 6.83		
<b>Total for Conservation Commission</b>	<b>\$ 2,728.34</b>		
<b>Economic Development</b>		<b>Principal-Long Term Bonds &amp; Notes</b>	
Economic Development	\$ -	Lease Purchases	\$ 5,043.64
Coast Bus Operation	\$ 24,000.00	Principal	\$ 351,874.60
<b>Total for Economic Development</b>	<b>\$ 24,000.00</b>	<b>Total Principal-Long Term</b>	<b>\$ 356,918.24</b>
<b>Emergency Management</b>		<b>Interest-Long Term Bonds &amp; Notes</b>	
Civil Defense	\$ 1,500.00	Tax Anticipations Note Interest	\$ -
River Maintenance	\$ 6,580.00	Interest	\$ 158,437.82
Forest Fire Protection	\$ -	<b>Total for Interest Long Term Bonds</b>	<b>\$ 158,437.82</b>
<b>Total Emergency Management</b>	<b>\$ 8,080.00</b>		

## 2017 Summary of Payments

<b>Parks &amp; Recreation</b>		<b>Culture &amp; Recreation</b>	
Personnel	\$ 87,020.13	Hay Day	\$ -
Parks & Rec. Program Monies	\$ 163.20	Special Events	\$ 3,415.67
Training	\$ 335.00	<b>Total Culture &amp; Recreation</b>	<b>\$ 3,415.67</b>
Encumbrance to 2018	\$ 300.00		
Telephone	\$ 2,025.78		
Supply	\$1,187.63		
Equipment	\$ 1,883.29	<b>Farmington Library</b>	<b>281,450.00</b>
Grant	\$ 1,500.00		
Maintain Parks	\$ 1,312.48	<b>Patriotic Purposes</b>	<b>850.00</b>
Vehicle	\$ 1,000.00		
Longevity	\$ 668.00	<b>Capital Outlay Improvements Other</b>	
Health	\$ 48,878.26	Capital Projects-Saferoutes	\$ 48,253.20
Dental	\$ 1,673.44	Capital Projects-Landfill Closure	\$ -
Life/Short/Long	\$ 861.06	<b>Total Capital Outlay Improvements</b>	<b>\$ 48,253.20</b>
FICA	\$ 5,011.53		
Medicare	\$ 1,170.94	<b>Capital Outlay</b>	
ICMA	\$ 4,382.23	<b>Depreciation Wastewater</b>	\$ 25,000.00
Unemployment	\$ 160.00		
Worker's Comp	\$ 500.00		
<b>Total Parks and Recreation</b>	<b>\$ 160,032.97</b>	<b>Transfer to Capital Reserve</b>	
		Revaluation	\$ 25,000.00
		Recreation Equipment	\$ 4,000.00
<b>Encumbrances</b>		SCBA Fire Department	\$ 10,000.00
Fuel Oil	\$ 2,800.00	Bridges & Road Design	\$ 5,000.00
Safety Building Walkway	\$ 1,929.00	Future Technology-TDS	
Paging System	\$ 6,550.00	Highway Motorized Equipment	\$ 25,000.00
Levee Work	\$ 6,760.00	State of NH Landfill Grant	\$ 51,407.00
Calcium Chloride	\$ 17,280.00	Medical Motorized	\$ 40,000.00
Heating Oil Safety Building	\$ 567.00	<b>Total Transfer to Capitol Reserve</b>	<b>\$ 160,407.00</b>
Fire Department-Eastern App.	\$ 6,490.67		
Summit Truck and Auto	\$ 7,500.00		
Insurance Deductible	\$ 1,000.00		
<b>Total Encumbered Funds</b>	<b>\$ 50,876.67</b>	<b>Taxes Paid to County</b>	
		Strafford County Commissioners	\$ 1,218,716.00
<b>2016 Tax Lien</b>	<b>\$ 440,659.82</b>	<b>Taxes Paid to School District</b>	
		SAU 61	\$ 6,662,507.00
<b>Tax Refunds</b>		<b>Fees to the State</b>	
Overlay	\$ 6,022.69	Dog Licenses to State	\$ 747.00
Tax Deferral	\$ 3,174.13	State Population Control Fees	\$ 2,660.00
Tax Refunds	\$ 69,251.26	Vital Records	\$ 4,111.00
<b>Total</b>	<b>\$ 78,448.08</b>	Marriage Licenses	\$ 1,677.00
		<b>Total</b>	<b>\$ 9,195.00</b>

## 2017 Summary of Payments

<b>Miscellaneous Expenditures</b>			
School Diesel	\$	19,118.37	
School Gas	\$	5,488.84	
Trustee of Trust Funds	\$	24,703.45	
ICMA Employee Loan Refinance	\$	346.17	
Auto/Building Insurance Expenses	\$	8,877.35	
2017 Tax Deferral	\$	3,174.13	
Public Building Safety Bldg Placque	\$	1,050.00	
Employee Retirement Party	\$	934.00	
Farmington Preservation	\$	1,143.03	
Reissue voided checks	\$	1,374.84	
Refund Credit Card	\$	173.75	
TDS Cable Franchise Fees	\$	551.39	
NHRS Refund to Employees	\$	2,129.28	
Expenses Sale of Town Property	\$	486.57	
Refund Accident Report	\$	10.00	
Motor Vehicle Refund	\$	2,440.00	
MV Refund	\$	494.00	
Bulding Rental Refund	\$	110.00	
Health/Safety grant expense	\$	499.86	
<b>Total Disbursement</b>	<b>\$</b>	<b>73,105.03</b>	



## Tax Collector's Report

For the period beginning  and ending

This form is due **March 1st (Calendar Year) or September 1st (Fiscal Year)**

### Instructions

#### Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### For Assistance Please Contact:

NH DRA Municipal and Property Division  
Phone: (603) 230-5090  
Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

### ENTITY'S INFORMATION

Municipality:  County:  Report Year:

### PREPARER'S INFORMATION

First Name  Last Name

Street No.  Street Name  Phone Number

Email (optional)



<b>Debits</b>						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2016	Year:	Year:	
Property Taxes	3110		\$913,226.73			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185		\$2,051.85			
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance						
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2016	
Property Taxes	3110	\$12,238,974.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$5,732.00	\$5,800.00	
Yield Taxes	3185	\$30,493.64	\$6,146.09	
Excavation Tax	3187	\$960.06		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2016		
Property Taxes	3110	\$69,251.26			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$10,319.30	\$67,230.73		
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$12,355,730.26</b>	<b>\$994,455.40</b>	<b>\$0.00</b>	<b>\$0.00</b>





**Credits**

Remitted to Treasurer	Levy for Year of this Report	2016	Prior Levies	
Property Taxes	\$11,319,163.90	\$913,176.73		
Resident Taxes				
Land Use Change Taxes		\$5,800.00		
Yield Taxes	\$28,867.71	\$8,197.94		
Interest (Include Lien Conversion)	\$10,319.30	\$58,190.73		
Penalties		\$9,040.00		
Excavation Tax	\$960.06			
Other Taxes				
Conversion to Lien (Principal Only)				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2016	Prior Levies	
Property Taxes	\$29,786.00	\$50.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded	\$7,661.00			



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2016	Prior Levies	
Property Taxes	\$951,614.36			
Resident Taxes				
Land Use Change Taxes	\$5,732.00			
Yield Taxes	\$1,625.93			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$12,355,730.26</b>	<b>\$994,455.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$958,972.29</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$854,520.46</b>





**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: prior
Unredeemed Liens Balance - Beginning of Year		\$397,439.30	\$276,288.42	\$307,409.42
Liens Executed During Fiscal Year	\$440,689.82			
Interest & Costs Collected (After Lien Execution)	\$5,075.50	\$23,562.86	\$50,534.70	\$93,648.70
<b>Total Debits</b>	<b>\$445,765.32</b>	<b>\$421,002.16</b>	<b>\$326,823.12</b>	<b>\$401,058.12</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2015	2014	prior
Redemptions	\$97,674.14	\$132,914.62	\$137,755.65	\$145,614.98
Interest & Costs Collected (After Lien Execution) #3190				
	\$5,075.50	\$23,562.86	\$50,534.70	\$93,648.70
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$8,822.60	\$8,479.82	\$8,020.63	\$28,024.06
Unredeemed Liens Balance - End of Year #1110	\$334,193.08	\$256,044.86	\$130,512.14	\$133,770.38
<b>Total Credits</b>	<b>\$445,765.32</b>	<b>\$421,002.16</b>	<b>\$326,823.12</b>	<b>\$401,058.12</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$958,972.29</b>
Total Unredeemed Liens (Account #1110 -All Years)	<b>\$854,520.46</b>



**FARMINGTON (155)**

**1. CERTIFY THIS FORM**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Kathy

Preparer's Last Name

Seaver

Date

Jan 24, 2018

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**PREPARER'S CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

\_\_\_\_\_  
Preparer's Signature and Title

## Utility Accounts Fiscal Year Ending 12/31/2017

	Debits
	Levies of:
	2016-2017
Uncollected Beginning of Year	
Water Rents	\$33,376.94
Water Services	\$1,510.25
Non-Resident Water Service	\$2,129.00
Water Finals	\$25.02
Sewer Rents	\$69,509.54
Sewer Services	\$0.00
Sewer Finals	\$21.57
Taxes Committed this Year:	
Water Rents	\$239,937.83
Water Services	\$2,331.92
Water Connection Fees	\$11,665.00
Water Finals	\$1,622.73
Sewer Rents	\$414,175.56
Sewer Services	\$3,220.00
Sewer Connection Fees	\$6,440.00
Sewer Finals	\$2,891.82
Non-resident Water Service	\$104.52
Overpayment Refunds:	\$0.00
Sewer Rents	\$32.79
Interest Collected on Delinquents	\$9,794.43
TOTAL DEBITS	\$798,788.92
	Credits
Remitted to Treasurer During Yr:	
Water Rents	\$237,417.83
Water Services	\$2,653.54
Non-Resident Water Service	\$104.52
Water Connection Fees	\$11,640.00
Water Finals	\$1,593.07
Sewer Rents	\$404,662.95
Sewer Services	\$3,220.00
Sewer Connection Fees	\$3,220.00
Sewer Finals	\$2,812.73
Water Interest	\$3,232.58
Sewer Interest	\$6,561.85
Abatements Made:	
Water Rents	\$1,522.17
Water Finals	\$10.20
Sewer Rents	\$3,670.93
Sewer Finals	
Water Connections	\$25.00

## Utility Accounts Fiscal Year Ending 12/31/2017

Water Services	\$0.00
Sewer Services	\$3,220.00
Non-Resident Water Service	\$2,129.00
Uncollected End of Fiscal Year	
Water Rents	\$34,374.77
Water Services	\$1,188.63
Non-Resident Water Services	\$0.00
Water Finals	\$44.48
Sewer Rents	\$75,384.01
Sewer Services	\$0.00
Sewer Finals	\$100.66
TOTAL CREDITS	\$798,788.92

## 2017 Town Clerk Revenue Report

A/R Landfill Closure Fund	\$19,638.85
A/R Police Grant	\$3,444.50
A/R Public Safety Building	\$5,044.06
A/R School Diesel	\$21,211.63
A/R School Gas	\$9,240.59
A/R Trustees	\$107,363.85
Bad Check Fines	\$150.00
Certified Copies - Town	\$3,814.00
Certified Copies - State	\$4,111.00
Community Dev Block Grant	\$18,310.72
Court Fines	\$1,423.61
Current Use Applications	\$16.00
Demo Debris	\$32,547.25
Dog Fines	\$1,625.00
Dog License Fees - Town	\$6,331.00
Dog License Fees - State	\$755.00
Dog License Overpopulation Fees	\$2,664.00
Dog License Penalty	\$560.00
Donation Conservation	\$26.01
Donations - Town	\$1,028.59
Energy Credits	\$10,900.00
Farmington Child Care Lease	\$1.00
FCTV Donations	\$10.00
Fire & Ambulance Income	\$163,511.95
Insurance Claims	\$7,099.47
Landfill Charges	\$20,738.00
Legal Settlement	\$287.96
Marriage License to State	\$1,677.00
Marriage Licenses to Town	\$273.00
Miscellaneous	\$7,675.26
Monitors/TV's	\$2,340.80
Motor Vehicle	\$1,303,166.26
Municipal Agent Fee	\$27,717.00
Municipal Building Rental	\$2,000.00
Notary Fees	\$295.00
Parking Tickets	\$20.00
Pay Per Bag	\$71,127.40
Payment in Lieu of Taxes	\$43,956.00
Photo Copies	\$665.00
Pistol Permits	\$830.00
Planning Board	\$5,756.50
Police Dept. Grant	\$4,640.40
Police Reports	\$1,400.00
Refund ICMA	\$488.42
Refund NHRS	\$5,931.37
Reimbursement - Admin	\$70.00
Reimbursement - Court Time	\$865.50
Reimbursement - Highway	\$28.52
Reimbursement - IRS	\$1,381.02
Reimbursement - Landfill	\$50.00
Reimbursement - Legal Fees	\$11,827.21
Reimbursement - Police	\$113.08
Reimbursement - Welfare Dept.	\$775.68

## 2017 Town Clerk Revenue Report

Reimbursement - Workers Comp	\$782.74
Rent of Town Hall	\$5,550.00
Rewards - Citizens Bank	\$2,500.00
Sale of Town Property	\$73,434.00
School Resource Officer	\$60,843.87
Town Title Fees	\$3,732.00
UCC Filings	\$1,860.00
Various Licenses	\$500.00
Writ of Attachment	\$5,692.73
Zoning Board of Adjustment	\$7,139.00
TOTAL	\$2,098,958.80
SEPTAGE PERMITS	
Septage Permits	\$119,070.20
RECREATION DEPT	
Fireworks	\$ 1,552.60
Hay Day	\$ 3,127.00
School Year Programs	\$ 70,501.90
Senior Programs	\$ 6,800.00
Summer Programs	\$ 25,069.97
Various Programs	\$ 6,144.00
TOTAL	\$113,195.47
SRF FUNDS	
Building Inspection Fees	\$35,545.19
Cable Franchise Fee	\$50,046.39
Main Street Municipal Rental	\$5,000.00
Police Detail Payroll	\$110,145.84
TOTAL	\$200,737.42
STATE MOTOR VEHICLE REVENUE	
State Registration Fees	\$429,300.25
State Title Fees	\$17,800.00
TOTAL	\$447,100.25
RECYCLING	
Scrap Metal	\$4,053.51
WATER	
Reimburse to Water Department	\$3,906.38
SEWER	
Reimburse to Sewer Department	\$40.00
TOTAL TOWN CLERK REVENUE	\$2,987,062.03

**Schedule of Town Property  
As of December 31, 2017**

Map & Lot		Location	Acres	Bldg/Features	Land	Total	Description
R03-017-3		COMMERCE PARKWAY	12.76		\$62,100	\$62,100	
R14-012-PH		NH ROUTE 11	0.00	\$10,700		\$10,700	Pump house
R19-013	37	COCHECO ROAD	32.70	\$38,200	\$90,200	\$128,400	Transfer station
R32-013		MAIN STREET	0.23		\$50,100	\$50,100	Henry Wilson Mem.
R32-022	160	MAIN STREET	83.25	\$1,688,800	\$475,400	\$2,164,200	Public Safety Bldg
R32-022-3		SARAH GREENFIELD WAY	28.53		\$177,400	\$177,400	
R32-022-5		SARAH GREENFIELD WAY	1.66		\$81,600	\$81,600	
R32-022-7		SARAH GREENFIELD WAY	3.00		\$88,000	\$88,000	
R32-022-8	120	MAIN STREET	3.90	\$843,500	\$127,600	\$971,100	Child Care Ctr
R32-022-8-1		SARAH GREENFIELD WAY	3.05		\$88,200	\$88,200	
R34-017		ELM STREET	25.02		\$81,100	\$81,100	
R49-012		TROTTER PARK ROAD	0.15		\$12,500	\$12,500	Ownership unclear
U01-008	72	CENTRAL STREET	2.50	\$37,700	\$48,000	\$85,700	Fernald Park
U01-010		HANCOCK STREET	3.70		\$7,400	\$7,400	Well radius
U01-010-1		HANCOCK STREET	1.90		\$3,800	\$3,800	Well radius
U01-028		NH ROUTE 11	17.50		\$130,500	\$130,500	Town Well
U02-069	1	LORING AVENUE	0.88		\$33,400	\$33,400	
U05-001	531	MAIN STREET	0.33	\$905,300	\$37,600	\$942,900	Opera House/Rec Ctr
U05-002-1	527	MAIN STREET	0.35	\$84,000	\$35,200	\$119,200	Old Courthouse
U05-027		LONE STAR AVENUE	1.20		\$19,800	\$19,800	
U05-095-1		PARK DRIVE	0.30		\$31,100	\$31,100	School parking
U05-123		UNION STREET	1.30		\$10,100	\$10,100	Former skating pond
U06-023		MAIN STREET	0.19		\$24,700	\$24,700	Municipal parking
U06-024		MAIN STREET	0.20		\$25,500	\$25,500	Municipal parking
U06-025	381	MAIN STREET	1.30	\$387,000	\$37,100	\$424,100	Old Fire Station
U06-052		GARFIELD STREET	0.35		\$32,500	\$32,500	Garfield St. Park
U06-105	356	MAIN STREET	0.67	\$562,500	\$35,800	\$598,300	Municipal Bldg
U09-031	54	BALDWIN WAY	48.00	\$1,366,300	\$83,100	\$1,449,400	WWTP Plant
U09-042		ELM STREET	0.66		\$100	\$100	
U10-023		MOUNT VERNON STREET	0.15		\$21,300	\$21,300	
U11-030	82	BAY ROAD	2.50	\$420,000	\$48,000	\$468,000	Water Tower
U11-050		EDGERLY PARK	0.41		\$34,100	\$34,100	Ederly Park
R36-001-1		PAULSON ROAD	24.28		\$181,300	\$181,300	Conservation land
R36-005	64	POUND ROAD	26.00		\$69,700	\$69,700	Conservation land
R38-015		POUND ROAD	0.35		\$6,300	\$6,300	Town Pound
R50-026		RIVER ROAD	3.00		\$42,400	\$42,400	Conservation land
R50-028		RIVER ROAD	4.50		\$18,400	\$18,400	Conservation land
R50-045-1		RIVER ROAD	3.58		\$28,100	\$28,100	Conservation land
R51-001	290	RIVER ROAD	197.10		\$139,300	\$139,300	Conservation land
R59-009	30	HORNETOWN ROAD	65.00		\$72,600	\$72,600	Conservation land
R61-001		BAY ROAD	11.64		\$21,900	\$21,900	Conservation land
R61-004	275	BAY ROAD	18.30		\$70,600	\$70,600	Conservation land
R62-001	321	BAY ROAD	6.00		\$34,900	\$34,900	Conservation land
R62-002		BAY ROAD	46.00		\$74,500	\$74,500	Conservation land
R62-003		BAY ROAD	50.00		\$56,000	\$56,000	Conservation land
R62-006		BAY ROAD	0.10		\$2,000	\$2,000	Conservation land



**Land and Buildings Acquired Through  
Tax Collectors Deed as of December 31, 2017**

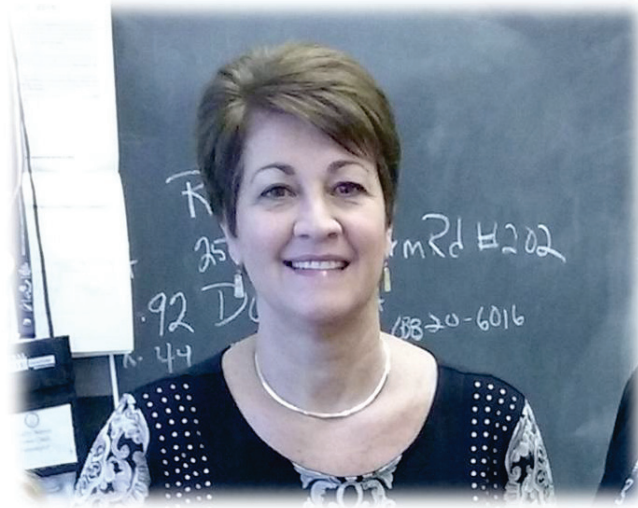
Map & Lot		Location	Acreage	Recording Date	Book/Page	Assessed Value
R03-015	16	PLACES CROSSING LANE	12.00	12/5/2013	4184/301	\$113,200.00
R06-012		KING ARTHUR DRIVE	0.22	12/5/2013	4184/302	\$37,900.00
R06-013		KING ARTHUR DRIVE	0.20	12/5/2013	4184/303	\$36,700.00
R06-020		KING ARTHUR DRIVE	0.18	1/31/2012	3989/196	\$10,400.00
R06-031		LANCELOT ROAD	0.24	12/5/2013	4184/304	\$33,200.00
R06-199		MERLIN ROAD	0.23	1/31/2012	3989/195	\$24,900.00
R06-202		MERLIN ROAD	0.25	12/5/2013	4184/305	\$39,800.00
R14-020		NH ROUTE 11	2.80	11/15/2017	4526/898	\$11,200.00
R17-026		TALL PINE ROAD	2.19	6/8/1992	1615/251	\$41,200.00
R19-006-MH-004	6	PEACEFUL PINES CIRCLE	0.00	11/15/2017	4526/895	\$24,100.00
R19-014		MAIN STREET	1.08	4/5/1996	1854/269	\$18,300.00
R23-019		TEN ROD ROAD	3.10	12/16/1991	1586/191	\$47,000.00
R42-005		SCRUTON ROAD	8.90	12/5/2013	4184/307	\$14,500.00
R43-002	874	MEADERBORO ROAD	10.00	1/5/2009	3701/942	\$69,000.00
R49-037	284	SPRING STREET	1.70	12/5/2013	4184/308	\$53,100.00
R53-009	540	HORNETOWN ROAD	6.90	12/5/2013	4184/309	\$66,400.00
R61-048-1		SILVER STREET	3.50	12/30/2003	2921/671	\$7,000.00
R61-057		CHARLES STREET	8.50	12/30/2003	2921/672	\$50,700.00
U09-033	101	ELM STREET	0.20	12/5/2013	4184/312	\$31,700.00
U10-048	29	BUNKER STREET	0.36	11/15/2017	4526/896	\$130,800.00
U13-031	39	WHITE BIRCH LANE	1.54	11/15/2017	4526/897	\$109,400.00
<b>TOTAL ACQUIRED THROUGH TAX COLLECTOR'S DEEDS</b>						<b>\$970,500.00</b>

## 2017 TREASURER'S REPORT

	Balance	Receipts and Transfers	Disbursements and Transfers	Balance
	1/1/2017	During Period	During Period	12/31/2017
<b>CASH ACCOUNT</b>				
TD Bank - Ckg	4,192,893.52	20,308,515.96	21,991,755.37	<b>2,509,654.11</b>
<b>PROOF OF BALANCE</b>				
Balance Per Bank Statement				3,216,337.98
Add Deposits in Transit				40,510.35
Less Payments in Transit				602,672.52
Less Outstanding Checks				144,521.70
Cash Account Balance				<b>2,509,654.11</b>
<b>TOWN FUNDS</b>				
TD Bank - CD	600,964.88	3,900.95	604,865.83	-
TD Bank - CD		2,006,861.75	603,355.13	1,403,506.62
TD Bank - CD		2,001,413.70		2,001,413.70
NHPDIP	0.10	-		0.10
<b>PLANNING BOARD</b>				
TD Bank - Checking acct	54,062.25	638.30		54,700.55
<b>PD DRUG RESTITUTION</b>				
TD Bank - Savings account	4,097.07	1.78	1,014.21	3,084.64
<b>FCTV</b>				
TD Bank - Savings account	56,712.68	28.36	-	56,741.04
<b>CONSERVATION COMM</b>				
NHPDIP	29,241.60	11,749.94	8,496.49	32,495.05
<b>SARAH GREENFIELD</b>				
TD Bank- Checking acct	679.14	1,600.57	1,590.00	689.71
NHPDIP	72,102.15	1,466.43	1,600.00	71,968.58
<b>WASTEWATER DEPT</b>				
TD Bank - Capital Res acct	127,643.51	56,869.82		184,513.33
TD Bank - Capital Res CD	250,362.66	1,653.97	-	252,016.63
<b>WATER DEPT</b>				
TD Bank - Capital Res acct	268,757.77	37,457.19	58,693.11	247,521.85
<b>LANDFILL</b>				
TD Bank - Landfill Closure CD	5,115.70	0.15	5,115.85	0.00

## 2017 TREASURER'S REPORT

<b>ESCROW ACCOUNTS</b>				
TD Bank -Savs (Lone Star )	3,038.03	1.52	-	3,039.55
TD Bank -Savs (Little City Rd)	-	5,001.71	5,001.71	0.00
<b>CHILD CARE CENTER</b>				
TD Bank - ckg acct CDBG funds	196,170.00	102,069.00	298,239.00	-
<b>PUBLIC SAFETY BUILDING</b>				
NHPDIP - Bond acct	980,630.00	1,404.68	982,034.68	-
<b>TOTALS</b>	6,842,471.06	24,540,635.78	24,561,761.38	13,335,042.12



Jinette Sturman, Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON NH ON DECEMBER 31, 2017

Shaded is Non-Expendable  
Not Shaded is Expendable

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	PRINCIPAL				INCOME				GRAND TOTAL OF PRINCIPAL & INCOME
									BALANCE BEGINNING YEAR	ADDITIONS DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	ADDITIONS DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	
4/10/1997	Bandstand	Maintenance	TD Bank	281.02				281.02	439.47	2.48	2.48		441.95	722.97			
5/10/1934	Isabelle Billings	Town Poor Cemetery	TD Bank	22,882.12				22,882.12	11,005.16	116.38	116.38		11,121.54	34,003.66			
4/17/1975	Samuel Burtham	Town Benefit	TD Bank	1,649.99				1,649.99	710.98	8.11	8.11		719.09	2,369.08			
11/20/1973	Leon Hayes - Expendable Dividend Ac Trust #2	Town Benefit	TD Bank	118,981.26				118,981.26	10,270.32	443.92	443.92		10,714.24	129,695.50			
11/20/1973	Leon Hayes (payout merger 2/9/06) Trust #3	Town Benefit	TD Bank	10,416.00				10,416.00	310.57	39.62	39.62		350.19	12,062.19			
11/20/1973	Leon Hayes (original investment \$17,807.10)	Town Benefit	300 Sh CVX	26,988.00				26,988.00	2,938.20	55.58	55.58		2,993.78	26,988.00			
11/20/1973	Leon Hayes Birthday Ball (9/14/07)	Birthday Ball	TD Bank	9,394.94				9,394.94	97.93	32.61	32.61		130.54	9,525.48			
12/17/1979	Simpson-Cotton	Town Benefit	TD Bank	23,808.69				23,808.69	2,534.36	90.48	90.48		2,624.84	26,433.53			
8/6/1981	Nathaniel Horne	Cemetery	TD Bank	767.52				767.52	2,536.96	11.31	11.31		2,538.27	3,305.79			
12/21/1983	Helen McLaughlin	Needy Children	TD Bank	15,000.00				15,000.00	1,655.73	57.21	57.21		1,712.94	16,712.94			
12/21/1983	Joseph McLaughlin	Hospital Care	TD Bank	15,000.00				15,000.00	14,676.88	101.92	101.92		14,778.80	29,778.80			
9/11/1991	Thayer Tree Fund	Trees	TD Bank	5,000.00				5,000.00	1,274.73	21.38	21.38		1,246.11	6,246.11			
12/27/1991	James & Beulah Thayer (see letter of 10/23/05)	Opera House (AKA Clock)	TD Bank														
1/27/1998	JE Thayer Fund	Town Benefit	TD Bank	100,000.00				100,000.00	5,235.59	363.33	363.33		5,598.92	105,598.92			
5/17/2003	Beulah L Thayer Trust	Town Benefit	TD Bank	25,000.00				25,000.00	1,766.92	95.29	95.29		1,862.21	26,862.21			
				388,537.26	1,296.00			389,833.26	54,549.33	1,437.14			55,986.47	445,819.73			
10/29/2004	Highway Garage CRF	Garage	TD Bank														
12/17/1993	Highway Dept Motorized Equipment	Equipment	TD Bank	49,968.89				49,968.89	1,446.80	176.59	176.59		1,623.39	51,592.28			
12/31/1997	Emergency Medical Motorized Equipment	Equipment	TD Bank	50,140.95	40,000.00			90,140.95	15,824.21	261.65	261.65		16,085.86	106,226.81			
12/31/2003	Future Technology	Technology	TD Bank	2,676.85				2,676.85	3,352.84	2,867.48	2,867.48		2,952.26	23,234.79			
12/31/2001	Public Buildings Maintenance Fund	Maintenance	TD Bank	34,689.20				34,689.20	5,229.57	137.69	137.69		5,367.26	40,056.46			
9/18/2006	Fire Vehicles & Equipment Fund	Vehicles & Equipment	TD Bank	910.37				910.37	2.21	3.14	3.14		7.35	917.72			
10/4/2006	Public Safety Building Capital Reserve	Building	TD Bank	92,673.69				92,673.69	87,704.46	4,969.23	4,969.23		72.73	5,041.96			
6/5/2006	Road Improvement and Paving	Roads	TD Bank	11,595.05				11,595.05	385.06	41.15	41.15		426.21	12,021.26			
10/20/2003	Bridge & Road Design	Maintenance	TD Bank	6,054.60				6,054.60	12,682.27	64.35	64.35		12,746.62	18,801.22			
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	TD Bank	32,088.21				32,088.21	16,791.35	15,296.86	15,296.86		101.31	1,607.00			
3/11/2009	Water Infrastructure Replacement CRF	Water Inf Repl/Rehab	TD Bank	35,000.00				35,000.00	1,519.74	123.67	123.67		1,311.62	36,311.62			
2/2/2015	Landfill Closure Fund CRF		TD Bank	126,457.30	51,407.00			177,864.30	269.59	445.90	445.90		582.15	158,940.94			
8/22/2016	Self Contained Breathing Apparatus CRF		TD Bank	15,000.00				15,000.00	10.03	51.55	51.55		61.58	15,061.58			
				548,833.24	91,407.00	202.00		515,536.89	64,418.71	1,864.75	5,141.41		61,138.71	574,675.60			
9/17/1958	Annie Thayer	Scholarship	TD Bank	3,500.00				3,500.00	45.74	12.18	12.18		57.92	3,557.92			
9/17/1958	Beulah Thayer	Scholarship	TD Bank	47,835.10	4,000.00			48,835.10	4,235.54	178.84	178.84		4,414.38	53,249.48			
12/4/1997	C&E Webster Fund	Scholarship	TD Bank	85,688.69				85,688.69	34,954.79	414.36	414.36		35,369.15	121,057.84			
10/20/2003	FHS Faculty	Scholarship	TD Bank	11,096.19				11,096.19	290.17	39.11	39.11		11,425.47	11,425.47			
5/28/2009	Mike & Candy Lee Scholarship Fund	Scholarship	TD Bank	280.00				280.00	9.33	0.99	0.99		10.32	290.32			
5/7/2009	Superintendent Scholarship Fund	Scholarship	TD Bank	2,500.00				2,500.00	153.38	3.23	3.23		156.61	2,656.61			
1/27/1998	James Thayer	Scholarship	TD Bank	38,533.95	2,000.00			38,533.95	1,652.00	138.09	138.09		1,790.09	39,844.04			
				10,801.02	450.00			11,251.02	404.76	39.45	39.45		444.21	11,695.23			
12/18/2008	Nathan, Charles Turner Scholarship Fund	Scholarship	TD Bank	1,137.12				1,137.12	88.96	33.51	33.51		164.70	1,001.82			
1/18/2003	Megan Scanlon	Scholarship	TD Bank	2,754.23	450.00			2,754.23	12.90	8.83	8.83		21.73	2,725.96			
5/9/2011	Matthew Langton Scholarship Fund	Scholarship	TD Bank	3,669.23	450.00			4,119.23	20.21	13.64	13.64		33.85	4,153.08			
				5,000.00	2,000.00			7,000.00	34.54	23.82	23.82		58.36	7,058.36			
7/20/2016	Chris Carpenter Scholarship Fund	Scholarship	TD Bank	1,515.00				1,515.00	0.61	5.21	5.21		5.82	1,520.82			
				224,254.28	9,870.00			225,274.28	42,064.15	914.74			42,978.89	268,253.17			
11/5/1984	FSD Construction and Renovation (AKA New Facility)	Buildings	TD Bank	50,000.00				50,000.00	105,806.35	535.12	535.12		106,341.47	156,341.47			
6/7/1992	FSD Bus CRF	School Bus	TD Bank	50,007.90				50,007.90	6,887.22	194.72	194.72		6,882.21	56,890.11			
6/8/1999	FSD Buildings/Grounds CRF 93	Improvements	TD Bank	76,847.56				76,847.56	96.51	246.36	246.36		231.56	66,856.43			
4/28/1999	Outdoor Athletic Facilities	Athletic Improve	TD Bank	14,746.70				14,746.70	60.49	50.86	50.86		111.35	14,858.05			
7/3/2000	Capital Improvement & Renovations	Renovations	TD Bank	110,000.00				110,000.00	15,198.52	430.00	430.00		15,628.52	125,628.52			
9/10/2002	School Equipment Fund	Equipment	TD Bank	86,822.31				86,822.31	18,139.00	360.50	360.50		18,499.50	105,321.81			
2/4/2006	School District Health Insurance Trust Fund	High School	TD Bank	14,464.18				14,464.18	5,434.54	68.00	68.00		5,502.54	19,866.72			
8/15/2007	FHS Construction, Renovation & Repair Fund	High School	TD Bank	675,630.00				675,630.00	60,906.02	2,529.66	2,529.66		69,435.68	739,065.68			
3/14/2002	Special Education Expendable Trust		TD Bank	1,331,199.65				1,331,199.65	215,629.86	5,294.74	5,294.74		220,639.04	1,551,590.25			
				2,493,105.45	102,573.00	202.00		2,495,822.66	377,998.18	9,513.85	5,372.97		381,239.06	2,831,061.72			

## 2017 Wastewater Report

<b>Receipts 2017</b>			
Wastewater Rents- April 2016	\$ 15,023.35	ICMA Retirement	\$ 4,011.72
Wastewater Rents- July 2016	\$ 25,171.64	Training	\$ 1,249.05
Wastewater Rents -October 2016	\$ 29,314.55	Unemployment	\$ 452.00
Wastewater Rents - January- 2017	\$ 97,589.03	Worker's Compensation	\$ 2,718.00
Wastewater Rents April-17	\$ 88,325.28	Auditor	\$ 3,480.00
Wastewater Rents -July 2017	\$ 77,417.63	Consultants/Engineers	\$ -
Wastewater Rents-October 2017	\$ 71,821.47	Liability Insurance	\$ 28,359.50
Finals	\$ 2,935.68	Dues	\$ 145.00
Service Work	\$ -	Advertising	\$ -
Connection Fees	\$ 6,440.00	Office Supplies	\$ 545.65
Interest on Past Due Sewer	\$ 6,561.85	Postage	\$ 1,228.78
Interest on Wastewater NOW Account	\$ 37.69	Bond Principal	\$ 139,716.68
Voided Checks	\$ 332.70	Transfer to Capitol Reserve	\$ 25,000.00
Reimburse to Sewer Dept	\$ 40.00	Assett Management Grant	\$ 2,700.00
Septage Permits	\$ 119,070.20	Encumbrance to 2018	\$ 57,300.00
Closeout Fund 16 Wastewater	\$ 5,051.89	<b>Total Expenses</b>	<b>\$ 595,903.00</b>
<b>Total Receipts</b>	<b>\$ 545,132.96</b>		
<b>Expenses 2017</b>		<b>Beginning Balance</b>	<b>\$ 114,387.77</b>
Wastewater Personnel	\$ 101,596.50	2017 Receipts	\$ 545,132.96
Treasurer	\$ 697.99	Total Expenditures	\$ (595,903.00)
Overtime	\$ 7,471.01	Credit Card A/P- Jan 17	\$ (5,371.74)
Additional Labor	\$ -	Credit Card A/P-Jan 18	\$ 8,421.45
Janitorial Supplies	\$ 142.99	Overlay	\$ (1,634.40)
General Maintenance	\$ 17,245.97	January 18 Health Insurance	\$ (558.00)
Mainline Maintenance	\$ 1,157.00	Transfer to Capitol Reserve	\$ (6,440.00)
Service Line Maint.	\$ 207.00	<b>Balance-December 31, 2017</b>	<b>\$ 58,035.04</b>
Gasoline	\$ 461.79		
Diesel	\$ 1,948.08		
Propane	\$ 6,583.34	<b>TDBank-Capitol Reserve</b>	
Vehicle Maintenance	\$ 195.50	Beginning Balance	\$ 127,643.51
Tools Misc.	\$ 2,145.64	Interest 2017	\$ 429.82
Grease & Oil	\$ 379.49	Connection Fees	\$ 6,440.00
Specialized Labor	\$ 6,693.27	Transfer from Town	\$ 25,000.00
Telephone	\$ 1,138.38	Transfer from Wastewater CASH	\$ 25,000.00
Electricity	\$ 71,256.58	<b>Balance December 31, 2017</b>	<b>\$ 184,513.33</b>
Water	\$ 59.52		
Uniforms	\$ 990.66	<b>TD- Bank-CD</b>	
Equipment Rental	\$ -	Beginning Balance	\$ 250,362.66
Sludge Processing	\$ 41,409.03	Interest	\$ 1,653.97
Lab Supplies	\$ 19,175.84	<b>Balance-December 31, 2017</b>	<b>\$ 252,016.63</b>
Chemicals	\$ 21,570.53		
Personnel Liabilities	\$ 1,142.34		
Health Insurance	\$ 15,588.08		
Disability	\$ 899.30		
FICA	\$ 7,170.43		
Medicare	\$ 1,670.36		

**2017 Water Department  
Income and Expenses**

<b>Receipts 2017</b>		<b>Water Treatment</b>	
January-2016 Water Rents	\$ -	Telephone	\$ 2,022.59
April 2016 Water Rents	\$ 6,986.48	Telemetry	\$ 2,175.00
July 2016 Water Rents	\$ 11,814.63	Electricity	\$ 28,671.81
October 2016 Water Rents	\$ 14,575.83	Hydrant Maintenance	\$ 1,949.46
January 2017 Water Rents	\$ 56,024.65	Equipment Rental	\$ -
April 2017 Water Rents	\$ 51,868.16	Pump Repair	\$ 27,419.37
July 2017 Water Rents	\$ 46,248.43	Gasoline	\$ 2,775.75
October 2017 Water Rents	\$ 49,899.65	Diesel	\$ 1,759.38
Finals	\$ 1,593.07	Janitorial Supplies	\$ 49.24
Service Work	\$ 2,758.06	Vehicle Maintenance	\$ 3,653.02
Connections	\$ 11,640.00	Lab Supplies & Testing	\$ 1,482.06
Water Rents Interest	\$ 3,232.58	Sodium Hydroxide	\$ 9,758.13
Now Interest	\$ 66.43	Chlorine	\$ 1,749.00
Voided Checks	\$ 110.67	Petroleum/Propane	\$ 1,909.57
Reimb. To Water Dept	\$ 3,906.38	Paving	\$ 139.38
Transfer Frm Water CR	\$ 58,693.11	Meter Maintenance	\$ 3,648.22
<b>Total Revenue 2017</b>	<b>\$ 319,418.13</b>	Mainline Maintenance	\$ -
		Mainline Renewal	\$ -
<b>Administration Expenses</b>		Service Materials	\$ 3,317.39
Water Department Personnel	\$ 106,055.91	Tools/Misc.	\$ 3,029.33
Treasurer	\$ 741.36	Encumbrance lab supplies	\$ 800.00
Overtime	\$ 6,025.28	Transfer to Capitol Reserve	\$ 25,000.00
Additional Labor	\$ 242.21	Water Infrastructure	
Personnel Liabilities	\$ 1,481.66	Replacement	\$ 16,384.00
Health Insurance	\$ 27,276.00	Purchase from Capitol Reserve	\$ 57,900.28
Disability	\$ 877.59	<b>Totals Treatment Expenses</b>	<b>\$ 195,592.98</b>
FICA	\$ 7,277.10		
Medicare	\$ 1,580.10		
ICMA Retirement	\$ 5,577.60		
Training	\$ 1,560.42	<b>Beginning Bal. Jan. 01,2017</b>	\$ 247,886.10
Unemployment	\$ 452.00	Receipts 2017	\$ 319,418.13
Worker's Comp	\$ 5,102.00	Expenses 2017	\$ (371,936.12)
Auditor	\$ 1,160.00	A/R Insurance Claims	\$ (2,556.00)
Uniforms	\$ 1,042.51	Overlay	\$ (39.88)
Building and Liab. Insurance	\$ 4,583.00	Credit Card-Jan 17	\$ (671.07)
Printing	\$ 554.49	Credit Card-Dec 17	\$ 19.99
Dues	\$ 453.00	Transfer to Capitol Reserve	\$ (11,640.00)
Advertising	\$ -	Jan 18 Health Insurance	\$ (2,118.66)
Office Supplies	\$ 275.71	<b>Balance Dec 31, 2017</b>	<b>\$ 178,362.49</b>
Postage	\$ 1,265.00		
Consultants	\$ 2,760.20		
<b>Total Admin. Expenses</b>	<b>\$ 176,343.14</b>		
<b>Trustee Investments</b>		<b>TD/Bank-Capitol Reserve</b>	
Beginning Balance	\$ 36,007.95	Beginning Balance	\$ 268,757.77
Interest	\$ 123.67	Interest 2017	\$ 817.19
<b>Balance Dec 31, 2017</b>	<b>\$ 36,131.62</b>	Water Connection Fees	\$ 11,640.00
		Transfer from Appropriation 17	\$ 25,000.00
		Transfer to CASH	\$ (58,693.11)
		<b>Balance Dec 31, 2017</b>	<b>\$ 247,521.85</b>

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2017-12/31/2017

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
WEST, CALUM RICHARD	01/10/2017	ROCHESTER,NH	WEST, MADISON	WEST, RISHANA
INGLIS, CHARLOTTE ANN	01/15/2017	DOVER,NH	INGLIS, ERICK	INGLIS, KARI
BROWN, ALEXANDRIA ROSE	01/26/2017	ROCHESTER,NH	BROWN, JACOB	MUISE, ALICIA
CRISTALDI, MAISIE LORRAINE	02/04/2017	ROCHESTER,NH	CRISTALDI, ROBERT	CRISTALDI, HALEY
MOULTON, ELISE ROYLE	02/10/2017	DOVER,NH	MOULTON, MICHAEL	MOULTON, HEATHER
HOWLAND, DAISY MAY	02/16/2017	ROCHESTER,NH	HOWLAND, JAMES	CARRIER, BETH
MAINS, ELLIANA JAMES	02/19/2017	DOVER,NH	MAINS, JEREMY	MAINS, JACLYN
LEONARD, KAYLOR QUINN	02/22/2017	DOVER,NH	LEONARD JR, RICHARD	MCDANIEL, STEPHANIE
NICHOLS, LINCOLN ERIC	03/07/2017	ROCHESTER,NH	NICHOLS, ERIC	SHEEHAN, ANGELA
CUTTER, HANNAH ELIZABETH ALLAN	04/05/2017	DOVER,NH	CUTTER, PETER	GILES, LYNDSY
CHURCH, CHRISTOPHER JAXON	04/21/2017	EXETER,NH	CHURCH, DAVID	PAGE, NICHOLE
SARGENT, JASON DEMERRITT	05/01/2017	DOVER,NH	SARGENT, JASON	SARGENT, AMY
GAY, ANNA-MARIE RENAYE	05/03/2017	ROCHESTER,NH	GAY, BRANDON	HUSSEY, AMANDA
ROBERTS, PHOEBE RYAN	05/04/2017	DOVER,NH	ROBERTS, RYAN	SWINDELL, AMBER
BROOKS, PEYTON ELIZABETH	05/09/2017	ROCHESTER,NH	BROOKS JR, WILLIAM	GLOVINSKI, KALLIE
GARLAND, WESTON WILLIAM	05/12/2017	ROCHESTER,NH	GARLAND, NATHANE	GARLAND, WHITNEY
PRESTON, EVELYN GRACE	05/13/2017	NASHUA,NH	PRESTON III, DAVID	PRESTON, AMANDA
LAPANNE, GABERIEL BRADLEY	05/13/2017	ROCHESTER,NH	LAPANNE JR, WAYNE	JAMES, JACQULYNN
LEIGHTON, TENNISON LEE	05/31/2017	DOVER,NH	LEIGHTON, THOMAS	MCDANIEL, SAMANTHA
BAILEY, THOMAS GAGE	05/31/2017	ROCHESTER,NH	BAILEY, NATHAN	FRAGOLA, LINDSAY
MONTANA, PRESLEY STORM	05/31/2017	DOVER,NH	MONTANA, PRESTON	MONTANA, LAURA
CRUZ, MAVERICK LAURENCE	06/19/2017	ROCHESTER,NH	CRUZ, RAYMOND	GOTT, MARANDA
EATON, CAIDEN JAMES	06/19/2017	ROCHESTER,NH	EATON, DYLAN	BOUCHER, HOPE
MILANO, ABBIE GRACE	06/21/2017	DOVER,NH	MILANO, KURT	DEAN, HEATHER
MCGRATH, LILLY MAE	06/21/2017	ROCHESTER,NH	MCGRATH, DEVON	VEUK, TIFFANY
LEAVY, CARSON ALLEN	06/27/2017	ROCHESTER,NH	LEAVY, DEVIN	SHAW, DEVIN
HYDE, NOAH RAYMOND	06/30/2017	ROCHESTER,NH	HYDE, RICHARD	BERNIER, MICHELLE
HOWARD, BRENNIA SEAN	07/11/2017	ROCHESTER,NH	HOWARD, CHRISTOPHER	HOWARD, CAITLIN
DIMEO, DENNIS PAUL	07/20/2017	ROCHESTER,NH	DIMEO, ANTHONY	SANDBERG, BRIANNA
BURROWS, EMERSON EUGENE	07/25/2017	ROCHESTER,NH	BURROWS, MICHAEL	BURROWS, SHANNON
MORIN, RYVER ANN	07/27/2017	DOVER,NH	MORIN, JOSEPH	MORIN, BROOKE
MILLER, HOPE MARVEL	08/08/2017	DOVER,NH	MILLER, ROY	HOGAN, PAULINE
MCKEOUGH, LOLA MARIE	08/19/2017	DOVER,NH	MCKEOUGH, BRYCE	JURY, ASHLEY
HOWARD, LOGAN PATRICK	08/21/2017	FARMINGTON,NH	HOWARD, JAMES	HOWARD, COLLEEN
HARRIS IV, ARTHUR JAMES	08/30/2017	DOVER,NH	HARRIS III, ARTHUR	BIRD, TORI



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2017-12/31/2017

--FARMINGTON--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LINDSEY, ELLIOT ZACHARIAH	09/06/2017	ROCHESTER,NH	LINDSEY, JOHN	LINDSEY, AMANDA
STEWART, OWEN ADAM	09/20/2017	ROCHESTER,NH	STEWART, PAUL	LIBBY, TABETHA
MANN, LUNA EMELIA ROSE	09/29/2017	ROCHESTER,NH	MANN, NICHOLAS	MANN, MAYBETH
DURRANCE, LONDON PAUL	10/10/2017	ROCHESTER,NH	DURRANCE, JASON	DURRANCE, IESHA
LOFTON, ADANYA MARIE	10/16/2017	ROCHESTER,NH	LOFTON, TERALE	LOFTON, JENNIFER
GESKE, LILLIAN CLAIRE	10/19/2017	CONCORD,NH	GESKE, ALEXANDER	GESKE, CATHERINE
GESKE, CASSANDRA LOUISE	10/19/2017	CONCORD,NH	GESKE, ALEXANDER	GESKE, CATHERINE
RICKER, ALAINA ROSE	10/23/2017	ROCHESTER,NH	RICKER, RYAN	BRESETTE, ALEXANDRIA
MITCHELL, FINN WILLIAM	10/24/2017	DOVER,NH	MITCHELL, BRIAN	MITCHELL, ABIGAIL
LAWSON, ELLA ROSE	10/28/2017	ROCHESTER,NH	LAWSON JR, JAMES	ANDERSEN, NICOLE
LIPPERMAN, NORAH SHAY	10/29/2017	DOVER,NH	LIPPERMAN, KEVIN	BENSON, BLISS
STEHLER, DELLA THOMAS	11/14/2017	DOVER,NH	STEHLER, BENJAMIN	STEHLER, MAEVE
DIONNE-COUTURE, HEZEKIAH ADAM	11/16/2017	DOVER,NH	DIONNE-COUTURE, CHRISTOPHER	DIONNE-COUTURE, RAYLENE
NASON, GAGE RECKLESS ROYCE	11/18/2017	DOVER,NH	NASON, RYAN	ALLEY, AMANDA
RATLIFF, PENNY NOELLE	11/23/2017	ROCHESTER,NH	RATLIFF, BRANDON	RATLIFF, STEPHANIE
PERRY, CHARLOTTE ANN	11/25/2017	ROCHESTER,NH	PERRY, BRIAN	COMEAU, BRITINI
GOODIN, KYLEE EVE	11/28/2017	ROCHESTER,NH	GOODIN, JOSHUA	CARPENTER, MICHELLE
WEINER, MAXWELL MALCOLM	12/18/2017	ROCHESTER,NH	WEINER, ALEX	WEINER, KELSEY
HAWKINS, LINCOLN WENTWORTH	12/27/2017	NEW DURHAM,NH	PARKER, JUSTIN	HAWKINS, AMANDA

Total number of records 54



**DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION**

**RESIDENT DEATH REPORT**

01/01/2017 - 12/31/2017  
--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
THIBEDAU, MARY	01/04/2017	FARMINGTON	DREW, CHESTER	CASHIN, LAURA	N
CARR, RITA	01/10/2017	ROCHESTER	BILODEAU, TREFFLE	ROY, EMMA	N
SULLIVAN, CHRISTINE	01/28/2017	FARMINGTON	SULLIVAN, RICHARD	PETERSON, SUSAN	N
CUNNINGHAM II, WILFRED	01/31/2017	EXETER	CUNNINGHAM, WILFRED	GREEN, GLADYS	N
RATLIFF, NOAH	02/02/2017	ROCHESTER	RATLIFF, CHRISTOPHER	AIMES, JENNIFER	N
ELWOOD, ELSIE	02/06/2017	BRENTWOOD	SHUTE, STANLEY	INGERSON, MARY	N
BUTTERWORTH, ALBERT	02/08/2017	FARMINGTON	PELLETIER, EDGAR	PERRON, ANNABELLE	N
HENDERSON, MARTHA	02/10/2017	FARMINGTON	SEGEE, JOHN	HALL, VELMA	N
JENNESS, CHARLES	02/13/2017	DOVER	JENNESS, ALDEN	HUNT, EDITH	N
NEWTON, SCOTT	02/18/2017	FARMINGTON	NEWTON, WILLIAM	WHALEN, JEAN	N
DESMARAIS, MICHELLE	02/18/2017	FARMINGTON	DESMARAIS, WAYNE	HOLMES, PATRICIA	N
CONLEY, MARTIN	02/21/2017	ROCHESTER	CONLEY, FRANCIS	GRAHAM, PHYLLIS	N
LAVERTU, ROGER	02/26/2017	FARMINGTON	LAVERTU, OMER	RAYMOND, DOLORES	Y
ARCHAMBAULT, BARBARA	03/01/2017	FARMINGTON	BELMONT, JAMES	DALEY, MILDRED	N
LEPAGE, PETER	03/04/2017	FARMINGTON	LEPAGE, HERMAN	HAYCOCK, ALICE	N
BROWNELL SR, LINDEN	03/11/2017	FARMINGTON	BROWNELL, HAROLD	BANFILL, EVELYN	N
LAPRADE, JAMES	03/15/2017	FARMINGTON	LAPRADE JR, JAMES	BIRMINGHAM, ALIDA	Y
FURBER, DOROTHY	03/16/2017	NEWMARKET	PRATT, CHARLES	SANDERS, IDA	N



**DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION**

**RESIDENT DEATH REPORT**

01/01/2017 - 12/31/2017

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DOKE, CHARLES	03/19/2017	FARMINGTON	DOKE, DONALD	LANDIS, JEANNE	Y
KING, WILLIAM	03/22/2017	DOVER	KING, NORMAN	SAWTELLE, CARRIE	Y
CAMERON, DONALD	03/23/2017	DOVER	CAMERON, ALBERT	SHAW, BARBARA	N
GARDNER, JOYCE	03/28/2017	FARMINGTON	GARDNER, GERARD	GODSILL, IRENE	N
ROBERTS, DAVID	03/29/2017	WOLFEBORO	ROBERTS, CHARLES	KING, AMELIA	N
HATT, RALPH	04/03/2017	FARMINGTON	HATT, WILLARD	BERRY, KATHLEEN	Y
HART, RICHARD	04/04/2017	FARMINGTON	HART, DONALD	DUPRE, ALICE	N
BISSON, GERARD	04/05/2017	ROCHESTER	BISSON, LEO	BOISVERT, PAULINE	Y
CAMERON SR, ROBERT	04/08/2017	FARMINGTON	CAMERON, LAWRENCE	KELLEY, ADA	Y
WEIMERT, RICHARD	04/18/2017	FARMINGTON	WEIMERT, RAYMOND	MANLEY, PHYLLIS	Y
COMBS, BENJAMIN	05/04/2017	FARMINGTON	COMBS, RICHARD	LIVINGSTON, RACHEL	N
TIBBETTS, GLORIA	05/06/2017	ROCHESTER	SMITH, WALDO	BROWN, MARY	N
HUSSEY, ADAM	05/07/2017	FARMINGTON	HUSSEY, PHILLIP	TOWLE, CAROL	N
ELLENWOOD, PAUL	05/12/2017	FARMINGTON	HULL, HULBERT	ADAMS, BEVERLY	N
SEWARD, IDA	05/18/2017	WOLFEBORO	LIBBY, JOSHUA	STANLEY, MABEL	N
GREGOIRE, DAVID	05/29/2017	FARMINGTON	GREGOIRE, LOUIS	CONNELY, CAROLYN	N
MASSON, WAYNE	05/31/2017	FARMINGTON	MASSON, JOSEPH	DESMARAIS, DORICE	N
LAUGHTON, ROBERT	06/01/2017	FARMINGTON	LAUGHTON SR, HARTFORD	SEWALL, FLORENCE	Y



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DUBOIS, KELLEY	07/10/2017	ROCHESTER	BENTLEY, ROSS	BOSTON, BEVERLY	N
WOODMAN, FRANKLIN	07/13/2017	FARMINGTON	WOODMAN, JESSE	CURTIS, EVELYN	Y
SEELEY, PAULA	07/16/2017	FARMINGTON	LEEMAN, GEORGE	MAGLARAS, PAULINE	N
PAGEAU, FRANCES	07/18/2017	FARMINGTON	BENNETT, WILFRED	COCHRAN, WILLAMINE	N
FLYNN, NANCY	08/07/2017	FARMINGTON	ZOLLINGER, HARRY	LOVE, WINIFRED	N
ROGERS, ETTA	08/08/2017	ROCHESTER	DENNISON, ROY	LYONS, GRACE	N
BAGSHAW JR, THOMAS	08/08/2017	ROCHESTER	BAGSHAW SR, THOMAS	MOORE, ASTA	N
DUVAL, TIMOTHY	08/13/2017	ROCHESTER	DUVAL, JAMES	MILLER, RAE	N
GLIDDEN, STANLEY	08/24/2017	DOVER	GLIDDEN, CHESTER	MORGAN, LOIS	Y
FRENCH, DENNIS	08/31/2017	ROCHESTER	FRENCH, CLAYTON	GEORGE, MARGERY	N
JABS, VALERIE	09/09/2017	DOVER	HUSTON, RICHARD	ANDERSON, EDITH	N
WILKINS, TIMOTHY	09/12/2017	DOVER	WILKINS, ROY	JEWELL, JOAN	N
DORE, JANE	09/16/2017	FARMINGTON	TIBBETTS, MELVIN	BROWN, HAZEL	N
WALLACE, LOLA	09/16/2017	DOVER	BUTLER, EVERETT	HAAS, MARY	N
NEVENS, LUCILLE	10/14/2017	DOVER	BAILLY, CHARLES	BOUCHARD, LAURA	N
SCHUBARTH, ROSS	10/15/2017	ROCHESTER	SCHUBARTH, ROSS	SNOW, MARILYN	N
CARLSON, PAULINE	10/15/2017	FARMINGTON	UNKNOWN, UNKNOWN	UNKNOWN, UNKNOWN	N
CAMMETT, DONALD	10/30/2017	ROCHESTER	CAMMETT, DONALD	WARD, FRANCIS	Y



DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017  
--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DEJULIO, THOMAS	11/07/2017	PITTSFIELD	DEJULIO SR, RICHARD	SOCHA, ESTELLE	N
DE FILIPPIS, MAXIMILIAN	11/09/2017	FARMINGTON	DE FILIPPIS, FIORENTINO	LOPES, ONOFRINA	N
CAMPBELL, RICKY	11/15/2017	FARMINGTON	CAMPBELL, FRANCIS	KAEO, RITA	N
CARRIER, HAROLD	11/17/2017	FARMINGTON	CARRIER, WILFRED	ADAMS, NORA	N
KELLY, BRANT	11/30/2017	PORTSMOUTH	KELLY, DAVID	BEST, LINDA	N
TOZIER, DAVID	12/02/2017	ROCHESTER	TOZIER, BURTON	REDDEN, LOIS	Y
CHAMBERS, JENNIFER	12/06/2017	ROCHESTER	CHAMBERS, HAROLD	WELCH, DEBORAH	N
KLECZEK JR, STEPHEN	12/08/2017	DOVER	KLECZEK, STEPHEN	SMAS, KATHERINE	N
SEYMOUR, NANCY	12/18/2017	FARMINGTON	BREED, RICHARD	LAROCHELLE, CAMILLE	N
DANIELS, EDITH	12/27/2017	ROCHESTER	MADDEN, JOHN	DEHLINE, EDITH	N

Total number of records 64

## 2017 Conservation Commission Report



(back row left to right) Richard Ballou, Thomas Sorenson, William Fisher

(seated left to right) Laura Bogardus, Dave Connolly, Randy Orvis

(missing from picture are: Patience Taylor, Jacquelin Bissell and Joanne Shompe)

**The Conservation Commission continued its work in 2017**, preserving Farmington’s waterways and natural open spaces. Continued upkeep on three of the Town’s biggest properties (Town Forest, Bay Rd; French, Hornetown Rd; and Dubois, River Rd) is an ongoing endeavor. As you may noticed, these three properties and their respective entrances now have a 9-1-1 address designation. Look for the custom made; thanks to member Bill Fisher; wooden address signs.

**In conjunction with the Farmington Police Department**, we have established another hiking trail which we have named “McCarthy Trail”. The approximate one mile loop trail is well marked although in 2018, upgrades and special additions will be made to this trail. You can access McCarthy Trail by parking in the PD parking area (please utilize the first 3 spots) where you can see the custom made (thanks again to Bill) sign.

**In 2018, the Commission will continue our outreach** to the public by offering a number of public forums. Please watch our facebook page and the Town’s website for dates.

**The Conservation Commission is funded by a number of avenues.** First and foremost is the current use tax. This is a tax that is applied to land when it is taken out of current use. The idea is when current use land is developed the tax revenues can be put towards other lands to be conserved and maintained. This is our main revenue source and with decreased development activity this funding has been negligible. The Commission also receives revenues from timber harvesting that is done on conservation lands that are under the oversight of the Conservation Commission. The Commission can also accept donations.

**The Farmington Conservation Commission currently meets** the 2<sup>nd</sup> Wednesday of every month with the exception of March. We convene at 6:00pm in the Selectman’s Chambers at the Municipal Offices. The public is invited and encouraged to attend these meetings. We are always seeking new members, regular and alternate, to join this active and fun group to help preserve the Town’s waterways and natural resources.

Respectfully submitted  
Dave Connolly Chairman



## 2017 Department of Planning and Community Development Report



(back row left to right): Sylvia Arcouette, James Horgan, Richard Pelkey, Dan DeSantis,  
 (seated left to right) Martin Laferte, David Kestner, William Fisher  
 (Missing from photo are: Brandy Sanger, Stephen Henry, Charlie King and Lisa Capone)

The Town of Farmington Consists of seven (7) regular members and three (3) alternate members, all of whom are appointed by the Board of Selectmen.

Over the past year, several positive developments have transpired allowing for a more proactive planning and development effort in the community. These efforts include;

- The hiring of Daniel De Santis, a 35 year planning and development professional as its part-time Planning and Community Development Director in June, 2017.
- Employing Administrative Assistant Karen Clark whose experience and skills have been an irreplaceable asset to this Department.
- A thorough review of the 2005 Master Plan recommendations
- Introduction and review of modern and review of modern innovative land –use codes
- The award of a \$25,000 grant from Plan NH to explore planning alternatives to the former Firehouse property on Main Street.
- Completed work on an amendment to the land-use regulations regarding definitions of commercial properties in the Downtown.

During 2017, the Planning Board reviewed 29 applications, as follows;

Type of Application	# of Applications
Subdivision	3
Site Plan Review	4
Minor Review	12
Voluntary Lot/boundary Line adjustment	8
Conditional and/ or Special Use	2



Respectfully submitted, Dan De Santis  
 Director of Planning and Community Development



## 2017 Zoning Board of Adjustment Report



**William Fisher, Elmer (Butch) Baron, Warren Morgan**  
(missing from the photo are John Aylard, Joseph Pitre, Elise Haige, Joanne Shompe)

Members of the ZBA are appointed by the Selectmen and its role is to hear and decide on appeals to the Towns' Zoning Ordinance, to hear and decide on appeals of administrative decisions, and to review and act on requests for Special Exceptions. The ZBA also acts as the Building Code Board of Appeals.

In 2017, the Zoning Board of Adjustment heard 11 cases brought forth and reviewed, as follows

Type of Applications	# of Applications
Special Exceptions	4
Variance Requests	7

Submitted by Dan De Santis,  
Director of Planning and Community Development



At Community Action Partnership of Strafford County (CAPSC), we strongly believe no one should go without having their basic needs met. As the leading anti-poverty agency in Strafford County, we strive to empower individuals and families to achieve self-sufficiency by opening the doors to resources and opportunities that offer a hand up, not a hand out. When we achieve this goal, we reduce the impact of poverty and build a stronger community.

The mission of CAPSC is to educate, advocate, and assist people in Strafford County to meet their basic needs and promote self-sufficiency. CAPSC offers over 60 coordinated programs designed to have a measurable impact on poverty and health status among our community's most vulnerable residents. Programs include nutrition, housing, fuel and electrical assistance, weatherization, parent and child education, child care, transportation, and employment and job training, all of which are locally defined, planned, and managed in partnership with other community agencies. All programs are designed to increase self-sufficiency and help clients become socially and financially independent. CAPSC's goal is to interrupt the cycle of poverty and empower at-risk children, working families, and seniors to live more secure, stable, and healthier lives.

A private, non-profit organization established in 1965, CAPSC is governed by a volunteer Board of Directors, one-third of whom are consumers of services. We have nearly 150 employees, and a \$10 million operating budget, which includes federal, state and local funds in addition to foundation and United Way grants, fees for service, and individual and corporate donations.

#### **2017 Accomplishments:**

Last year, CAPSC helped 10,560 Strafford County households become self-sufficient through housing, child and parent education, utility assistance, nutrition, transportation, and job training and employment services at a value of over \$10 million. Your investment in our organization and its programs was leveraged to provide **\$1,362,702 in services to 1,008 households** in Farmington. These services include:

- 286 households received a discount on their electric bill through CAPSC's Electrical Assistance Program at a value of \$124,696,
- 292 households in Farmington received \$189,508 in fuel assistance,
- 2 homes were weatherized at a value of \$16,613,
- 7 individuals or families on the verge of homelessness or literally homeless received emergency housing services,
- 95 children and their families received early childhood education and child care services,
- 8 individuals received job training and employment services, and
- 306 rides were provided to seniors in Farmington to access essential services, such as groceries and prescriptions.

CAPSC operates emergency food pantries and outreach offices in Dover, Rochester, and Farmington, the only food pantry in the region providing access to food five days per week at multiple sites. Head Start services are provided at locations in Dover, Farmington, Milton, Rochester, and Somersworth, in addition to home-based services. Our nutrition program provides over 600 holiday food baskets to families in need each year, as well as over 40,000 meals to children ages 0 to 18 through its Summer Meals and After-School Meals programs in 2016-2017.



## Farmington Residents:

COAST continues to see a strong demand for our services. During our FY2017 (Oct. 1, 2016 – Sept. 30, 2017) COAST once again provided just over 458,000 passenger trips in the Greater Seacoast. COAST offers an affordable, convenient and efficient way for individuals to access their jobs, education, medical services and commerce. Public transit, COAST, is an important part of your community and provides an essential service for thousands of the region's residents.

In FY2017, the COAST Rte. 6 bus service, connecting Farmington and Rochester, carried 23,154 passengers. This represented the third year in a row that a new annual record was set for the total number of riders carried, 2.9% over FY2016.

COAST continues to see some of the strongest growth on our system in our federally mandated van services for individuals with disabilities. These demand responsive services, which can provide up to door-to-door service under the Americans with Disabilities Act (ADA), are for people who can not utilize the fixed-route bus system due to a functional limitation or disability. The growth in this part of COAST's operation is a function of New Hampshire's "silver tsunami" of aging adults, a growing awareness of the services we offer and downshifting of state supported services (& costs) to regional and local communities/providers. In FY17 COAST provided 254 rides to residents in Farmington who qualified for this service.



The continued success and growth of COAST and public mass transportation statewide in New Hampshire is indicative of the growing importance of this and other alternative modes of transportation to our residents and local businesses. The top three reasons for riding COAST, and public transit, are for work, school and to access commerce. Public transit provides affordable access to employment opportunities, education/job training and the ability to shop local, both critically important to our local and regional economies.

Public transit only exists through the public's recognition that it is an important component of the overall set of services that we support in our communities. Public transit, with a low fare to ride (e.g. \$1.50), does not pay for itself through user fees, regardless of how many passengers are carried. COAST routes, despite all of our tremendous success, have farebox recovery ratios ranging from 64% to less than 10%. The fare to ride public transit is low to be affordable for anyone to take advantage of and utilize on a frequent basis. There is a public benefit to this. Without community-based public transportation options; (1) many of our region's residents would have extremely limited or no access to employment opportunities, healthcare and basic services, (2) some area employers would have a harder time attracting and accessing employees, (3)

family transportation expenses would be much higher, (4) more disabled and elderly individuals would be unable to continue living independently in their own homes, and (5) our streets would be more crowded.

COAST is a public, non-profit transit system that relies primarily on federal and local government support to operate. For complete information on routes, schedules, services and how to plan a trip using COAST, please visit our web site at [www.coastbus.org](http://www.coastbus.org).

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Rad Nichols", with a stylized flourish at the end.

Rad Nichols  
Executive Director

## 2017 Year in Review and “Looking Forward” from your GOODwin Library!

In addition to offering upgraded patron services, such as Notary services (free or by donation), scanning of documents, and faxing, the library staff worked diligently to enhance our programming and outreach to our patrons and the community.

*All of our programs are free and open to the public.*

***Our focus this year has been on new initiatives for the growth of individuals, families and the community, including:***

**The Family Place Library grant:** We were one of only two libraries in NH to be awarded this grant in 2017.

The grant covered the cost to send 2 staff members to a four day training in NY including meals, accommodations, conference fees and materials, as well as a stipend to launch the Family Place model here (\$12,000 value).

**What is a Family Place Library?**- Family Place builds on the knowledge that good health, early learning, parental involvement and supportive communities play a critical role in a young child’s growth and development. Family Place Libraries transforms libraries into community centers for early literacy & learning, parent education and engagement, family support and community connectivity helping to ensure all children enter school ready and able to learn. (<http://www.familyplacelibraries.org/what-family-place-library>)

**We are launching our first 5 week session of the Family Place Playgroup in March!**

**1000 Books Before Kindergarten:** Improving literacy by encouraging parents to read to their children.

The concept is simple, the rewards are priceless. Read a book (any book) to your newborn, infant, and/or toddler. The goal is to have read 1,000 books (yes you can repeat books) before your precious one starts kindergarten. Does it sound hard? Not really, if you think about it. If you read just 1 book a night, you will have read about 365 books in a year. That is 730 books in two years and 1,095 books in three years. If you consider that most children start kindergarten at around 5 years of age, you have more time than you think! There are step prizes for levels achieved.

**Sign up anytime!**

**Free Books project:** This no added cost program, developed by Joyce White, is a win-win for us and the community. We receive a LOT of donated books. We put many in circulation, and save many for our Friend’s Hay Day sale - the remainder are candidates for this new outreach program. After placing a sticker in each book to identify them as FREE and from the Goodwin library, we distribute them around town. We have Free Book locations at laundromats in Farmington, Honey Dew Donuts, the Town Municipal Building (multiple locations inside) and the Farmington Child Care center! Our goal is to make books available to anyone that wants to read or be read to.

**A Million Minutes in a year:** Launched Oct 2, 2017, this is a Community based outreach to read 1 million minutes in a year! Every minute logged by community members helps push us towards our goal of reaching 1,000,000 minutes by Oct.2, 2018! Anyone can join, at any time. Come in, sign up and start tracking! Participants will be invited to a group photo shoot, local publicity and celebratory gathering. **Sign up anytime!**

**Donations:** The Library staff are always cognizant of taxpayer money used to support your library. We routinely use recycled items in our crafts, such as paper towel rolls, broken CD/DVDs and milk jugs. We also request donations from the public for program needs; from craft supplies to presenters.

**Community and Business:** Many people and businesses support our programs through donations of items and time. Examples include: Pumpkins from Butternut Farms for our pumpkin carving program; Graham crackers, frosting, sprinkles, etc for our GingerBread house contest; and Lone Oak Ice Cream’s annual Ice Cream Making program!

**Summer Reading:** We are able to offer really great prizes due to the generosity of our donors. We received everything from Golick’s ice cream certificates to Story Land, Polar Cave and Water Country tickets! We are so thankful for the support and added incentives to READ!

**Solar Eclipse:** We received glasses via grant donation through NASA. We had so many calls from near and far, everyone looking for glasses... We had nearly enough glasses for everyone, and there was generous sharing amongst the gathering so everyone had a chance to view this eclipse.

**Donations from the public:** Books, Audio cd’s and DVD donations are crucial, allowing us to offer items through our collection, outreach or sale. All donations are welcome to be dropped off at the library during business hours. If you have more than a couple boxes, please call ahead as we have limited storage.



Regretfully, we do not take Encyclopedias, Textbooks, Reader's Digest Condensed books, VHS or Cassette tapes, nor items damaged by weather, mold, mildew or insects.

**Friends of the Goodwin Library:** Our biggest sponsor for library needs outside of our budget! The Friends purchase items not budgeted for, including our Heritage Quest genealogy database, Movie License, and Poet's Tea prizes, as well as seasonal passes to Castle in the Clouds, Children's Museum, Strawberry Banke, NH Farm museum and Squam Lakes Nature Center. Their annual fundraisers include a plant sale, a yard sale and the HayDay Book Sale! New Book Bags are on order! Look for a beefier tote with a new design, coming soon.

**Want to join? Get involved and make some new FRIENDS!** Stop in the library or download a membership form from: [www.goodwinlibrary.org/friends-of-the-library/](http://www.goodwinlibrary.org/friends-of-the-library/)

**Why isn't the library open on Wednesday?** As you may know, in 2017 your library was given the opportunity to open Wednesday's for six months on a trial basis. We had very high hopes for Wednesdays! We planned activities for adults, children and families for most Wednesdays: Caregiver Cafe; Music & Movement, Tots and Blocks, Yoga4Kids, (to tie in to our Family Place initiative). We blasted facebook, announced it in our newsletters and talked, talked, talked it up. We put up banners that announced, "Now open on Wednesdays"!

The reality is, despite our efforts to get the word out and increase foot traffic, the results do not justify asking the taxpayers for such a large increase to reopen on Wednesdays in 2018.

We do hope to revisit this possibility in the future.

Our community is growing and changing - we must keep ourselves open to growth and change as well.

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The Goodwin Library is presided over by a Board of Trustees with a constitution and bylaws dating to the 1890's. Although the Trustees govern, manage, and have custody of the library, it is primarily supported financially by the Town of Farmington. Therefore, the Goodwin Library strives to provide quality services and resources to the community, while cautiously spending and using the funds available in a responsible manner. We are very grateful for our dedicated staff and volunteers; donations from individuals and businesses, and the support of the Friends group. The library proves to be a valued institution in the Town of Farmington, so the Goodwin Library appreciates the support for past years and the years to come by the Selectmen, Budget Committee, and the community.

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In closing, the Goodwin Library would like to extend an invitation to all people who live, work, or own property in Farmington to visit us and sign-up for your free library card. Surrounding community members may purchase an out of town card. For more information, please stop in to see us at 422 Main Street, phone us at 603.755.2944 or email us at [circulation@goodwinlibrary.org](mailto:circulation@goodwinlibrary.org). We are open M/F 10am to 5pm, T/R 2pm to 8pm, and Sat 10am to 2pm.

We look forward to welcoming all new and returning patrons into the library family!

Thank-you so much for the opportunity to serve our community,

Director Tami Larock and the Staff of your Goodwin Library.



Front Row: Pam Groat, Kayla Morin, Susan Blum and Amy Cornwell  
Back Row: Morgan Barrett, Joyce White, Tami Larock, Linda Seaward, and Patience Taylor



Established by state legislation in the late 1960s, the regional planning commissions serve in an advisory role to local governments and community organizations. Strafford Regional Planning Commission's (SRPC) mission is to ensure that the region is responsive to the needs of its residents through cooperative actions with municipalities and federal and state agencies, through the implementation of regional plans, and through local planning assistance. The Commission's professional staff provide transportation, land use, economic development, hazard mitigation, water, public health, and natural resource planning services; geographic information services (GIS); data collection and analysis; facilitation; and project management.

### 2017 Specific Accomplishments in Farmington:

- Senior Regional Planner Liz Durfee provided planning services to the Town as the Interim Town Planner up until March 2017. This included:
  - Reviewing site plan and subdivisions applications and preparing findings and recommendations memos for the Town and Planning Board.
  - Reviewing variance applications and preparing findings and recommendations memos for the Zoning Board of Adjustment.
  - Providing support to Boards, including the Planning Board, Zoning Board of Adjustment, and Economic Development Committee.
  - Attending Planning Board and Zoning Board of Adjustment meetings.
  - Holding weekly office hours and providing support to applicants and potential applicants.
  - Assisting the Town with preparing warrant articles.
  - Assisting the Town with preparing updates and drafting amendments to Site Plan Review Regulations, Subdivision Regulations, and proposed amendments to the Zoning Ordinance.
  - Preparing a parcel and zoning district map.
  - Presenting information about the Town's economic development incentives (TIF and 79-e) to the Planning Board and Economic Development Commission.
  - Preparing outreach materials for the Community Revitalization Tax Incentive (79-e).
  - Assisting the Town with identifying and initiating next steps for the TIF district.
- Collaborated with our environmental consultant to conduct Phase II environmental site assessment work on the Georgia Nelson Estate as part of the SRPC brownfields program.
- Created and updated municipal tax maps for the Town.
- Worked with Emergency Management Director to organize the contractor selection process to update the town's hazard mitigation plan.
- Worked with the town to integrate their data into the SRPC MapGeo application.
- Facilitated a meeting between New Durham and Farmington to discuss studying traffic management and economic development along Route 11.



- Met with Town officials to solicit transportation projects for the Statewide Ten Year Plan.
- Continued efforts to create a townwide complete culvert inventory.
- Conducted nine supplemental traffic counts to support state and local planning efforts.
- Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards.
- Provided technical assistance to the Moose Mountains Region via Explore Moose Mountains on economic development and tourism initiatives.

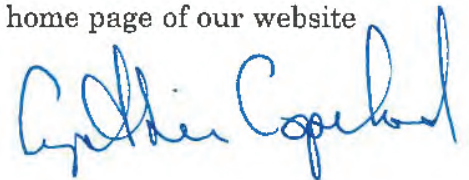
**Goals for 2018 for the Region:**

- Offer GIS data and mapping services to assist communities.
- Populate SRPC's MapGeo database through contracts with regional communities.
- Provide municipalities with access to additional infrastructure and program development grants.
- Carry out regional Brownfields assessment grant with the potential receipt of additional funding.
- Implement the 2017-2040 Metropolitan Transportation Plan, which includes the integration of performance-based planning.
- Develop an MS4 technical assistance program for affected communities.
- Provide transportation planning services in support of safety, mobility, and access management.
- Work with municipalities to improve drinking water protection, and provide technical assistance related to floodplain and/or stormwater regulations.
- Provide technical assistance on climate adaptation and multi-hazard mitigation strategies.
- Provide land use & planning services in support of local land use boards and non-profits.
- Compile a regional trail network by collecting trail data and mapping the results.

We look forward to working with the citizens and officials of Farmington in 2018. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at [cjc@strafford.org](mailto:cjc@strafford.org). We can be found on Twitter and Facebook! We also have a blog at <http://strafford.org/magazine/>.

Please visit our website at [www.strafford.org](http://www.strafford.org) for more information.

If you would like to receive E-Bulletins from SRPC, please go to our home page of our website noted above.



## **BOARD & COMMITTEE MEETING SCHEDULE**

### **Board of Selectmen**

**2<sup>nd</sup> & 4<sup>th</sup> Mondays of the month at 6:00 PM**

### **Budget Committee**

**4<sup>th</sup> Wednesday of the month at 7:00 PM**

### **Capital Improvement Committee**

**1<sup>st</sup> Thursday of the month at 6:00PM**

### **Conservation Commission**

**2<sup>nd</sup> Wednesday of the month at 6:00PM**

### **Economic Development Committee**

**2<sup>nd</sup> Tuesday of the month at 6:00PM**

### **Planning Board**

**1<sup>st</sup> and 3<sup>rd</sup> Tuesday of the month at 6:00PM**

### **Trustees of the Trust Funds**

**3<sup>rd</sup> Thursday of the month at 6:00PM**

### **Zoning Board of Adjustment**

**1<sup>st</sup> Thursday of the month at 7:00PM**

*Please note that meeting dates and times are subject to change and additional meetings may be scheduled as needed. All meetings are held in the Selectmen's Chambers at 356 Main Street unless otherwise posted.*

*You can view a list of upcoming meetings and agendas on the Farmington website at [www.farmington.nh.us](http://www.farmington.nh.us)*



*Selectmen's Secretary Megan Taylor-Fetter*

TOWN OF FARMINGTON  
Town Meeting Minutes  
March 29, 2017

**Article 01: Election of Officers**

To choose one Selectmen for three years, three Budget Committee for three years, one Budget Committee for two years, two Budget Committee for one year, one Treasurer for one year, one Trustee of the Trust Funds for three years and one Supervisor of the Checklist for one years. (Official Ballot)

**Article 02: Zoning Amendments**

To see if the Town will vote to amend the Farmington Zoning Ordinance in accordance with the recommendation of the Planning Board as follows:

**Amendment 1**

To amend Zoning Ordinance Section 3.09 Signs. Amendments include addition of a purpose section; expansion of the general provisions; modification of the size regulations; modification of sign properties; omission of directional signage section; and the addition of severability section.

Related amendments to Zoning Ordinance Section 1.14 Definitions are also proposed as required due to the above-referenced changes to section 3.09 Signs.  
Yes 267 No 193

**Amendment 2**

To amend Zoning Ordinance to include Section 6.00 Accessory Dwelling Units. Section 6.00 includes authority; administration, approval process; provisions of accessory dwelling units; minimum lot requirements; owner residency requirements; discontinuance of the unit; enforcement; and a severability section.

Related amendments to Zoning Ordinance Section 1.14 Definitions are also proposed as required due to the above-referenced changes to section 6.00 Accessory Dwelling Units. Amendments to space and bulk standards in Section 2.01(B), 2.02(8), 2.03(8), 2.04(8), and 2.05(8) are also proposed to allow one (1) dwelling unit plus one (1) accessory dwelling unit per minimum lot size of the district.  
Yes 262 No 202

**Amendment 3**

To amend Zoning Ordinance Section 4.03 Waterfront Protection Overlay District. Amendments include technical edits to correct section numbers that are referenced in Section 4.03(8)(2) and Section 4.03(C)(2). In the text of Section 4.03(8)(2), 4.04(8)(2) is to be replaced with 4.03(C)(2). In the text of Section 4.03(C)(2), 4.04(C)(3) is to be replaced with 4.03(C)(3). In Section 4.03(C)(2)(e), 4.04(B)(4) is to be replaced with 4.03(C)(4).  
Yes 304 No 156

Moderator, Michael Morin opened the meeting at 7:02 by having the Boy Scouts present the colors and lead us in the Pledge of Allegiance. Charlie King, Chairman Board of Selectmen, gave an update of 2016 projects and thanked Dale Sprague who will be retiring in June after over 36 years of service to the Town of Farmington. Kathy King next made a presentation on behalf of the Farmington Woman's Club. She said that, in an effort to spotlight the importance of giving back to our community, The Farmington Woman's Club awarded its first Woman of the Year award to Mary Barron in 2016. This year's recipient is a loving wife and mother and a successful business owner. She quietly supports many organizations. Whether it's recognizing teachers for all that they do, providing food for an Eagle Scout project, hosting vendor bingos, sponsoring youth sports or downtown banners, this woman is always willing to do what she can to make Farmington a better place. The 2017 Farmington Woman's Club Woman of the Year winner is Jodi Tan. The Moderator then read the results of the election from the previous day. Michael Morin, Moderator announced that he was going to start with the articles requiring ballot vote, starting with Article 5.

### **Article 03: Operating Budget**

To see if the Town will vote to raise and appropriate the budget committee recommended sum of \$6,628,213 for General Municipal Operations. This article does not include special or individual articles addressed separately.

Board of Selectmen Recommendation: Yes  
Budget Committee Recommendation: Yes  
Tax Impact (-.25)

Penny Morin made a motion to approve, seconded by Arthur Capello. Jodi Connolly stated that she felt that this budget was very good and conservative. Bobbie Stormann offered an amendment to move money from undesignated funds to economic development in the amount of \$2500. This was seconded by Stan Freeda. John Scruton questioned if ORA would approve this because it was not warned in the warrant article. The Town Attorney concurred and suggested that she change her motion to simply move money to thatline. Bobbie withdrew her original motion to amend and the second was withdrawn. The motion was then changed to move the money from somewhere in the budget to the Economic budget line. Tim Brown stated that he has no opposition to the money being spent. However, community involvement is what makes it work and we need to be sure there will be people to get involved. Arthur Capello stated that we have openings on the Planning Board that we need people to sign up for. Someone asked if this would still just be considered as advisory to which Arthur replied yes. Linda McElhinney asked since it is a minimal amount of money could we make an amendment to bind it and reallocate it to this line. It was stated that if Farmington qualifies and we have the volunteers the Board of Selectmen will find the money within the operating budget. The issue of a Town Planner, whether hired or contracted is on the agenda for discussion for Monday

night. A motion to call the question was made, duly seconded and approved by a show of cards vote. The amendment needed a counted show of cards vote which ended yes 27 no 40. It was asked if there could be a recount at another time for people who were not here tonight. That cannot happen. Linda McElhinney asked to have a vote on a recommendation to the board to find the \$2500 in the budget for the UNH initiative, seconded by Neil Johnson. This was approved by a show of cards vote. It was pointed out again that it is advisory only. Randy Orvis made a motion to increase the Planning Budget by \$40,000 to hire a full time planner, seconded by Stephen Henry. **It** was explained that the discussion was being had **at** the meeting on Monday whether to stay with contracted part-time or not. The Town Attorney asked for a line item which was 4191-4193 which was made into a friendly motion and second. After much discussion, Pat Frisella asked in response to the need for volunteers how often does the budget committee meet and are the meetings open to the public? It was explained that they meet the 4th Wednesday of the month and during budget season, several times a month. The meetings are posted and televised. Manny Krasner said he had hesitated to speak but that it seems a number of things are clear and you cannot just hand your town to a planner. The town has to make some decisions and volunteers need to come forward. Then, once you have a sense of what you want to do, you need to make it your policy and then you need to hire someone to have them implement it. A motion to call the question was made by Tim Brown, seconded by Stephen Henry and approved by a show of cards vote. The amendment to add \$40,000 failed by a show of cards vote. Arthur Capello made a motion to call the question, duly seconded and approved by a show of cards vote. Article 3 was approved by a show of cards vote. Arthur Capello made a motion to restrict reconsideration, duly seconded and approved by a show of cards vote

#### **Article 04: Long Term Lease**

##### Land Lease Agreement

To see if the Town will vote to ratify, pursuant to RSA 41:11-a, a 20-year Land Lease Agreement ("Lease"), with two 5-year renewal provisions, between the Town and NhSolarGarden.com, LLC for the purpose of leasing a portion of town-owned land located at the Farmington Town Landfill, located at tax map R19-013, for annual rent paid at the rate set forth in Section 4 of said Lease, to allow for the installation and operation of a solar panel array for the generation of electricity for the benefit of the Town pursuant to a Group Net Metering Agreement ("Agreement") between the Town and NhSolarGarden.com, LLC. A copy of the Agreement and the Lease is available for review at the Town Hall.

Board of Selectman Recommendation: Yes

Budget Committee Recommendation:

Tax Impact: .00

Andrew from NH Solar Gardens gave a presentation of the project. A few questions were asked and answered by Andrew. Emmanuel Krasner made a motion to approve, seconded by Arthur Capello. The question was called and approved by a show of cards vote. Article 4 was approved by a show of cards vote. A motion to restrict reconsideration was made by Arthur Capello, duly seconded, approved by a show of cards vote. The results of Article 5 were announced at this time (see Article 5).

#### **Article 05: Change purpose and name of Main Street School SRF**

Shall we change the provisions of RSA 31:95-c from the existing Main Street School Operations and Maintenance SRF to restrict 100% of revenues from the lease of any space in the Municipal Office to expenditures for the purpose of repairs and maintenance of the Municipal Office. Such revenues and expenditures shall be accounted for in this special revenue fund to be known as the Main Street Municipal Office Maintenance Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue (2/3 vote required).

Tax Impact: .00

Arthur Capello made a motion to approve Article 5, seconded by Penny Morin. Arthur Capello explained the article. Tim Brown made a motion to amend to have the Board of Selectmen be the agents to expend. Arthur Capello explained that ORA had advised him that this was not allowed for Special Revenue Funds. The law only allows that expenditures be brought to the legislative body. Tim withdrew his amendment. Angie Cardinal asked what the current balance in the fund is. Arthur Capello said it was spent down last year and is minimal. Being no further discussion, the Moderator asked for a vote on calling the questions which was approved by a show of cards vote. The balloting opened at this time. Ballot vote was in the affirmative Yes 68 No 2

#### **Article 06: Add to Highway Equipment CRF**

To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the Highway Equipment Capital Reserve Fund, previously established. This is to assist the town with the replacement of Highway Equipment.

Board of Selectmen Recommendation: Yes

Budget Committee Recommendation: Yes

Tax Impact: .06

Angie Cardinal made a motion to approve, seconded by Randy Orvis. Linda McElhinney said it had previously been discussed about selling some of the older



equipment to offset expenditures and she wanted to know if this had been done. It was stated that we had sold a couple of old military trucks with the money showing under sale of town property. Being no further discussion, Article 6 was approved by a show of cards vote.

**Article 07: Recreation Equipment Fund CRF**

To see if the Town will vote to raise and appropriate the sum of \$4,000 to be added to the Recreation Equipment Capital Reserve Fund.

Board of Selectmen Recommendation: Yes  
Budget Committee Recommends: Yes  
Tax Impact: .01

The Moderator was asked the point of taking the articles out of order. He stated that it was at his discretion. Steven Henry made a motion to approve Article 7, seconded by Charlie King, being no discussion Article 7 was approved by a show of cards vote.

**Article 08: Appropriating Interest Earned on Bond**

To see if the Town of Farmington will vote to raise and appropriate the sum of \$5,500 for the purpose of paying debt service on Public Safety Bond and authorize the use in that amount of December 31 fund balance for this purpose. (This amount will represent the interest earned on bond proceeds that was transferred to the general fund on or before or December 31)

Board of Selectmen Recommends: Yes  
Budget Committee Recommends: Yes  
Tax Impact: .00

Penny Morin made a motion to approve Article 8, seconded by Manny Krasner. Being no discussion, Article 8 was approved by a show of cards vote.

**Article 09: Add to Self Contained Breathing Apparatus Fund CRF**

To see if the Town will vote to raise and appropriate the sum of \$10,000 to be added to the Self Contained Breathing Apparatus Capital Reserve Fund, previously established. This is to help offset the replacement cost of Self Contained Breathing.

Board of Selectmen Recommends: Yes  
Budget Committee Recommends: Yes  
Tax Impact: .02



A motion to go to Article 3 was made by Amy Cornwell, seconded by Peter Scruton and approved by a show of cards vote.

Steven Henry made a motion to approve Article 9, seconded by Charlie King. Being no discussion Article 9 was approved by a show of cards vote.

#### **Article 10: Revaluation of town CRF**

To see if the Town will vote to establish a Capital Reserve fund called the Town Revaluation CRF and to raise and appropriate the sum \$25,000 to be deposited in said fund from the 2016 undesignated fund balance having no impact on the tax rate and further to name Selectman as agents to expend from said fund

Selectmen recommendation: Yes  
Budget Committee recommendation: Yes  
Tax Impact: .00

Manny Krasner made a motion to approve Article 10, seconded by Sylvia Arcouette. John Scruton asked if the town does a measure/list or full revaluation every 5 years. Arthur Capello stated that we do a full revaluation whether statistic or measure and list every 5 years. Being no further discussion, Article 10 was approved by a show of cards vote.

#### **Article 11: Police Outside Detail Special Revenue Fund**

To see if the Town will vote to raise and appropriate \$90,000 for the purpose of paying all expenses associated with payroll and equipment of police officers with said funds to come from the Police Outside Detail Special Revenue fund created for this purpose. No amount to be raised from taxation.

Selectmen Recommendation: Yes  
Budget Committee Recommendation: Yes  
Tax Impact: .00

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Steve Henry made a motion to approve Article 11, seconded by Arthur Capello. Being no discussion Article 11 was approved by a show of cards vote.

#### **Article 12: Add toEmergency Motorized Equipment CRF**

To see if the Town will vote to raise and appropriate the sum of \$40,000 to be deposited into the Emergency Motorized Equipment Capital Reserve and to further fund this appropriation with \$40,000 of revenue from funds raised through ambulance billing and \$0.00 through general taxation.

Selectmen recommendations: Yes

Budget Committee recommendations: Yes

Tax Impact: .00

Steven Henry made a motion to approve Article 12, seconded by Neil Johnson. Being no discussion Article 12 was approved by a show of cards vote.

### **Article 13: Farmington Cable TV SRF**

To see if the Town will vote to raise and appropriate \$60,000 for the purpose of staff payroll, cable TV programming, equipment, and/or repairs associated with FCT, with said funds to come from the Community Television Special Revenue Fund created for this purpose. No amount to be raised from taxation.

Selectmen recommendation: Yes

Budget Committee recommendation: Yes

Tax Impact: .00

Sylvia Arcouette made a motion to approve, seconded by Jodi Connolly. Emmanuel Krasner asked where the money comes from to fund this. Arthur Capello explained that it is a franchise tax on Metrocast bills. The Moderator asked if this was being done on the TDS side also. Arthur said yes it is the same fee and is addressed in another warrant article. Being no further discussion Article 13 was approved by a show of cards vote.

### **Article 14: Landfill Closure Fund CRF**

To see if the Town will vote to raise and appropriate the sum of \$51,407 to be added to the Landfill Closure Capital Reserve Fund. This sum comes from the Department of Environmental Services Solid Waste Unlined Municipal Landfill Closure Grant Program. No amount to be raised by taxation.

Selectmen Recommendation: Yes

Budget Committee Recommendation: Yes

Tax Impact: .00

Steven Henry made a motion to approve Article 14, seconded by Arthur Capello, Being no discussion Article 14 was approved by a show of cards vote.

### **Article 15: Landfill Closure Fund CRF**

To see if the town will vote to raise and appropriate \$25,000 for the purpose of testing for the closure of the landfill with said funds to come from the Landfill Closure Fund Capital Reserve Fund previously established. No amount to be raised by taxation.

Selectmen recommendation: Yes

Budget Committee recommendation: Yes  
Tax Impact: .00

Steven Henry made a motion to approve Article 15, seconded by Sylvia Arcouette. Being no discussion Article 15 was approved by a show of cards vote.

#### **Article 16: Bridges and Road Design CRF**

To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Bridge and Road Design CRF, previously established. This is to pay the 20% of the required funding from NH State Bridge Aid.

Selectmen recommendation: Yes  
Budget Committee recommendation: Yes  
Tax Impact: .01

Steven Henry made a motion to approve, seconded by Sylvia Arcouette. John Scruton asked what we currently have in this fund. Arthur Capello stated that we currently have \$95,000 which will make us shovel ready should money become available on the state level. Being no further discussion Article 16 was approved by a show of cards vote.

#### **Article 17: Discontinue the Public Safety Building and Eq. CRF**

To see if the town will vote to discontinue the Public Safety Building and Equipment Capital Reserve Fund created in 2006. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. (Majority vote required)

Board of Selectman Recommends: Yes  
Budget Committee Recommends: Yes  
Tax Impact: .00

Steve Henry made a motion to approve Article 17, seconded by Sylvia Arcouette. Being no discussion, Article 17 was approved by a show of cards vote.

#### **Article 18: Building Inspector Special Revenue Fund**

To see if the Town will vote to raise and appropriate \$65,000 for the purpose of paying for the Building Inspector and authorize the withdrawal of \$65,000 from the Building Inspector Position Special Revenue Fund previously established for this purpose. No amount to be raised by taxation.

Board of Selectmen Recommends: Yes

Budget Committee Recommends: Yes

Tax Impact: .00

Sylvia Arcouette made a motion to approve, seconded by Stephen Henry. Paul Turner asked for an explanation of the article. Arthur Capello explained that the Building Inspection Fees were established to go into this SRF a few years ago. Last Town Meeting there was not enough to cover the pay for the Building Inspector and now we have at least \$65,000 to help cover the salary and benefits for this position. Stephen Henry asked if with the postponement, there would be sufficient money. Arthur Capello stated that the attorney said that all decisions would be retroactive to the originally scheduled town meeting date. Being no further discussion, Article 18 was approved by a show of cards vote.

### **Article 19: Police Contract**

To see if the Town will vote to approve the cost items included in the three-year collective bargaining agreement reached between the Board of Selectmen and the NEPBA Local #212 which calls for the following increases in salaries and benefits at the current staffing level.

The fiscal year 2017 \$19,150

The fiscal year 2018 \$35,656

The fiscal year 2019 \$21,871

The fiscal year 2020 \$6,358

Grand total for four years: \$83,038.00

And further to raise and appropriate the sum of \$19,150 for the current fiscal year, such sum representing the additional costs attributed to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels.

Board of Selectmen Recommends: Yes

Budget Committee Recommends: Yes

Tax Impact Year 1: .04

Tax Impact Year 2: .08

Tax Impact Year 3: .05

Tax Impact Year 4: .01

Manny Krasner made a motion to approve Article 19, seconded by Arthur Capello. Randy Orvis asked why it shows 4 years for a three year contract. Neil Johnson explained that it is 4 calendar years for a 3 year contract years because it goes until April of 2020. Being no further discussion, Article 19 was approved by a show of cards vote

### **Article 20: Depreciation of Waste Water Treatment Plant**

To see if the Town of Farmington will vote to raise and appropriate \$25,000 to be added to the Waste Water Treatment Plant CRF previously established to help offset the depreciation of the plant. This appropriation is contingent upon an equivalent match from the Waste Water Enterprise Fund to \$25,000

Board of Selectmen Recommendation: Yes  
Budget Committee Recommendations: Yes  
Tax Impact: .06

Sylvia Arcouette made a motion to approve Article 24, seconded by Jodi Connolly. Stephen Henry said that he does not agree because it places a burden on the entire tax base whether you have access to the facility or not. Emmanuel Krasner stated that not everyone gets all municipal services all the time and he supports the article. Charlie King stated that he agrees in principal, but this is consistent with the funding approved originally and the cost sharing that was established to be set aside for repair and replacement as needed. Randy Orvis made a motion to call the question, seconded by Arthur Capello and approved by a show of cards vote. Article 20 was approved by a show of cards vote.

#### **Article 21: Development of water asset management**

To see if the Town will vote to raise and appropriate the sum of up to \$60,000 for the purpose of developing an Asset Management Program (a systematic process of financing, inventorying, assessing, operating, maintaining, upgrading, and replacing infrastructure cost-effectively while maintaining a sustainable level of service) for the wastewater collections system, and for developing an Asset Management Program for storm water infrastructure, that will qualify the Town for State funds; such sum to be raised by the issuance of municipal bonds and/or notes, not to exceed \$60,000, under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et. seq., as amended); and To authorize the Board Of Selectmen to issue and negotiate such bonds and/or notes to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds and/or notes as shall be in the best interest of the Town of Farmington; and to authorize the Board Of Selectmen to apply for, contract for, accept and expend any federal, state or other available funds in order to reduce the amount to be repaid; and To authorize participation in the State Revolving Fund (SRF) RSA 486:14 established for this purpose, and to authorize the Board Of Selectmen to apply for, accept, and expend such monies as they become available from the federal and state governments under the SRF program; and To authorize the Board of Selectmen to take any and all actions necessary to carry out the above purpose and financing in the best interests of the Town of Farmington and to pass any vote relating thereto. (2/3 ballot vote required)

Recommended by the Board of Selectmen Yes

Recommended by the Budget Committee Yes

Arthur Capello made a motion to approve Article 21, seconded by Stephen Henry. It was explained that the purpose of program is to assist us in looking at our infrastructure, its' useful life and location. This is a low interest loan made available through the state. You only pay interest as you draw it down. If we find a vendor to accept a payment at the end, there is no draw-down to pay interest on. Manny Krasner asked if you then pay back what you borrow. It was explained by Arthur Capello that, whatever the cost is up to \$60,000, \$30,000 is a grant and the \$30,000 match is our in kind for doing work. It is a principle forgiveness loan. John Scruton said that the state has had difficulty in the past funding this. Jason Gagnon, Deputy Public Works Director said that we are already qualified for the money. Being no further discussion, the Moderator called the question and we went back to the ballot box. 64 yes 5 no

### **Article 22: Fund Future Tech. CRF with TDS franchise fees**

To see if the Town of Farmington will vote to raise and appropriate the sum of \$1,500 to be added to the Future Technology Improvements Capital Reserve Fund previously established. Said funds to come from TDS franchise funds and no money to be raised from taxation.

Selectmen Recommendations Yes

Budget Recommendations Yes

Tax Impact: .00

Sylvia Arcouette made a motion to approve Article 22, seconded by Jodi Connolly. Billie Leferte asked where this money comes from. Arthur Capello explained that this is similar to the Metrocast franchise fee. Being no discussion, Article 22 was approved by a show of cards vote.

### **Article 23: DPW contract**

To see if the Town will vote to approve the cost items included in the three-year collective bargaining agreement reached between the Board of Selectmen and the Teamsters Local #633 which calls for the following increases in salaries and benefits at the current staffing level.

The fiscal year 2018 \$10,088

The fiscal year 2019 \$5,327

The fiscal year 2020 \$7,646

Grand total for three years: \$23,062

And further to raise and appropriate the sum of \$10,088 for the current fiscal year, such sum representing the additional costs attributed to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels.

Board of Selectmen Recommends: Yes  
Budget Committee Recommends: Yes  
Tax Impact Year 1: .02  
Tax Impact Year 2: .01  
Tax Impact Year 3: .02

Stephen Henry made a motion to approve Article 23, seconded by Sylvia Arcouette. Being no discussion Article 23 was approved by a show of cards vote.

#### **Article 24: To move the Annual Town Meeting**

To see if the Town will vote to schedule the resumption of the Annual Town Meeting to the Saturday in March following the Tuesday balloting, beginning at 9:30 a.m. and running for as long as necessary, with, if necessary, a break for lunch. (by petition)

Penny Morin made a motion to approve Article 24, seconded by Stanley Freeda. John Scruton stated that he believes that the Board of Selectmen are the only ones with authority so he wished to amend to ask them to consider but leave it at their discretion, seconded by Neil Johnson. Town meeting does not have the authority to bind the Board of Selectmen to a date. The town attorney concurred that the article would be advisory. Even if were to be passed overwhelming, it would still only be a recommendation. The Board members were asked their feelings with most in agreement that they would have to have a discussion hearing the pros and cons and then have a full board discussion. Arthur Capello made a motion to call the question on the amendment which was duly seconded and approved by a show of cards vote. The amendment was opposed by a show of cards vote. Joyce White spoke that she was the one who brought it forward because every year she is here until the end and last year it was until midnight. After some discussion pro and con, Charlie King made a motion to call the question, seconded by Arthur and approved by a show of cards vote. The vote on the article was then taken and called to have been approved by the Moderator, but it was requested by a voter to have a counted vote. The Moderator took this as a challenge and had a standing counted card vote. This resulted in a 33-33 tie, which the Moderator broke by voting in the affirmative which made it approved by a 34-33 vote. A motion to restrict reconsideration was made, duly seconded and then someone announced that their vote was not counted and she was voting in the negative. The Town Attorney said that a motion to restrict reconsideration was on floor and had to be dealt with first and, it that passed, the vote could not be counted. The motion to restrict was approved by a counted show of cards vote of yes 35 no 32. The Vote on Article 21 was announced at this point. (see Article 21)



Arthur Capello made a motion to adjourn at 10:00PM, seconded by Stephen Henry and approved by a show of cards vote.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Kathy L. Seaver". The signature is written in black ink and is positioned below the text "Respectfully Submitted,".

Kathy L. Seaver, Town Clerk-Tax Collector

# Farmington, NH



Community Contact	<b>Farmington Board of Selectmen</b> <b>Kathy Seaver, Town Clerk/Tax Collector</b> 356 Main Street, Municipal Offices Farmington, NH 03835
Telephone	<b>(603) 755-3657</b>
Fax	<b>(603) 755-9128</b>
E-mail	<b>tctc@metrocast.net</b>
Web Site	<b>www.farmington.nh.us</b>
Municipal Office Hours	<b>Monday through Friday, 8 am - 5 pm; Town Clerk, Tax Collector: Monday through Wednesday, 8:30 am - 5 pm, Thursday, 8:30 am - 7 pm, Friday, 8:30 am - 12:30 pm</b>
County	<b>Strafford</b>
Labor Market Area	<b>Dover-Durham, NH-ME Metropolitan NECTA</b>
Tourism Region	<b>Lakes</b>
Planning Commission	<b>Strafford Regional</b>
Regional Development	<b>Wentworth Economic Development Corp.</b>
Election Districts	
US Congress	<b>District 1</b>
Executive Council	<b>District 2</b>
State Senate	<b>District 6</b>
State Representative	<b>Strafford County District 2</b>

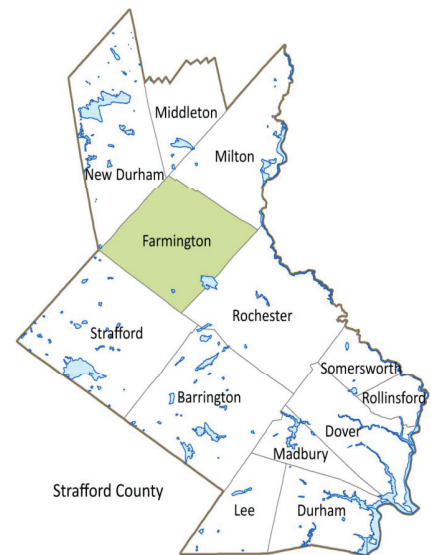
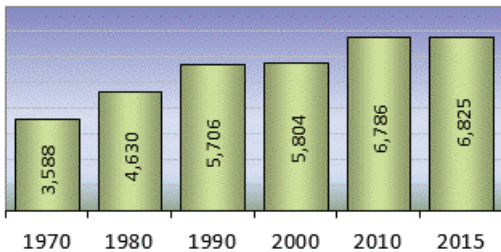
**Incorporated:** 1798

**Origin:** This town started as West Parish, a portion of Rochester that included several large farms. Those farms were separated from Rochester in 1798 as Farmington, a reference to the area's fertile farmland. It was also known as Farmington Dock because its location on the Cocheco River was an ideal spot for sawmills. Those sawmills expanded into shoe-making factories, one of the first places to use automated shoe-making machines instead of handwork. One Farmington resident known in the shoe trade was Jeremiah J. Colbath, who, after changing his name to Henry Wilson, was elected Vice-President under Ulysses S. Grant.

**Villages and Place Names:** unknown

**Population, Year of the First Census Taken:** 1,029 residents in 1800

**Population Trends:** Population change for Farmington totaled 3,538 over 55 years, from 3,287 in 1960 to 6,825 in 2015. The largest decennial percent change was a 29 percent increase between 1970 and 1980, followed by a 23 percent increase over the next decade. The 2015 Census estimate for Farmington was 6,825 residents, which tied with Plymouth, ranking 46th among New Hampshire's incorporated cities and towns.



**Population Density and Land Area, 2015 (US Census Bureau):** 186.9 persons per square mile of land area. Farmington contains 37.0 square miles of land area and 0.4 square miles of inland water area.

Economic & Labor Market Information Bureau, NH Employment Security, October 2017. Community Response Received **5/16/2016**

All information regarding the communities is from sources deemed reliable and is submitted subject to errors, omissions, modifications, and withdrawals without notice. No warranty or representation is made as to the accuracy of the information contained herein. Specific questions regarding individual cities and towns should be directed to the community contact.

<b>MUNICIPAL SERVICES</b>	
Type of Government	<b>Selectmen</b>
Budget: Municipal Appropriations, 2017	<b>\$7,149,858</b>
Budget: School Appropriations, 2017	<b>\$16,490,322</b>
Zoning Ordinance	<b>1979/14</b>
Master Plan	<b>2008</b>
Capital Improvement Plan	<b>Yes</b>
Industrial Plans Reviewed By	<b>Planning Board</b>

Boards and Commissions  
 Elected: **Selectmen; Budget**  
 Appointed: **Planning; Zoning; Conservation; Library; Cemetery; Economic Development; Downtown**

Public Library **Goodwin**

<b>EMERGENCY SERVICES</b>	
Police Department	<b>Full-time</b>
Fire Department	<b>Full-time &amp; volunteer</b>
Emergency Medical Service	<b>Municipal</b>
Nearest Hospital(s)	Distance Staffed Beds
<b>Frisbie Memorial, Rochester</b>	<b>10 miles 96</b>

<b>UTILITIES</b>	
Electric Supplier	<b>Eversource Energy; NH Electric Coop</b>
Natural Gas Supplier	<b>None</b>
Water Supplier	<b>Farmington Water Department</b>
Sanitation	<b>Municipal</b>
Municipal Wastewater Treatment Plant	<b>Yes</b>
Solid Waste Disposal	
Curbside Trash Pickup	<b>None</b>
Pay-As-You-Throw Program	<b>Yes</b>
Recycling Program	<b>Voluntary</b>
Telephone Company	<b>Fairpoint; TDS Telecom</b>
Cellular Telephone Access	<b>Yes</b>
Cable Television Access	<b>Yes</b>
Public Access Television Station	<b>Yes</b>
High Speed Internet Service:	Business Residential
	<b>Yes Yes</b>

<b>PROPERTY TAXES</b> <i>(NH Dept. of Revenue Administration)</i>	
2016 Total Tax Rate (per \$1000 of value)	<b>\$25.03</b>
2016 Equalization Ratio	<b>97.6</b>
2016 Full Value Tax Rate (per \$1000 of value)	<b>\$24.34</b>
2016 Percent of Local Assessed Valuation by Property Type	
Residential Land and Buildings	<b>83.5%</b>
Commercial Land and Buildings	<b>13.4%</b>
Public Utilities, Current Use, and Other	<b>3.1%</b>

<b>HOUSING</b> <i>(ACS 2011-2015)</i>	
Total Housing Units	<b>2,893</b>
Single-Family Units, Detached or Attached	<b>1,723</b>
Units in Multiple-Family Structures:	
Two to Four Units in Structure	<b>360</b>
Five or More Units in Structure	<b>212</b>
Mobile Homes and Other Housing Units	<b>598</b>

<b>DEMOGRAPHICS</b> <i>(US Census Bureau)</i>		
Total Population	Community	County
2015	<b>6,825</b>	<b>125,273</b>
2010	<b>6,786</b>	<b>123,143</b>
2000	<b>5,804</b>	<b>112,676</b>
1990	<b>5,706</b>	<b>104,348</b>
1980	<b>4,630</b>	<b>85,324</b>
1970	<b>3,588</b>	<b>70,431</b>

**Demographics, American Community Survey (ACS) 2011-2015**

Population by Gender			
Male	<b>3,613</b>	Female	<b>3,212</b>

Population by Age Group	
Under age 5	<b>360</b>
Age 5 to 19	<b>1,295</b>
Age 20 to 34	<b>1,406</b>
Age 35 to 54	<b>1,982</b>
Age 55 to 64	<b>981</b>
Age 65 and over	<b>801</b>
Median Age	<b>39.6 years</b>

Educational Attainment, population 25 years and over	
High school graduate or higher	<b>89.1%</b>
Bachelor's degree or higher	<b>17.1%</b>

<b>INCOME, INFLATION ADJUSTED \$</b> <i>(ACS 2011-2015)</i>	
Per capita income	<b>\$26,701</b>
Median family income	<b>\$64,875</b>
Median household income	<b>\$50,821</b>

Median Earnings, full-time, year-round workers, 16 years and over	
Male	<b>\$45,425</b>
Female	<b>\$36,426</b>

Individuals below the poverty level	<b>13.1%</b>
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<b>LABOR FORCE</b> <i>(NHES – ELMI)</i>		
Annual Average	2006	2016
Civilian labor force	<b>3,359</b>	<b>3,630</b>
Employed	<b>3,234</b>	<b>3,534</b>
Unemployed	<b>125</b>	<b>96</b>
Unemployment rate	<b>3.7%</b>	<b>2.6%</b>

<b>EMPLOYMENT &amp; WAGES</b> <i>(NHES – ELMI)</i>		
Annual Average Covered Employment	2006	2016
Goods Producing Industries		
Average Employment	<b>385</b>	<b>256</b>
Average Weekly Wage	<b>\$ 888</b>	<b>\$1,147</b>
Service Providing Industries		
Average Employment	<b>429</b>	<b>390</b>
Average Weekly Wage	<b>\$ 508</b>	<b>\$ 714</b>
Total Private Industry		
Average Employment	<b>814</b>	<b>646</b>
Average Weekly Wage	<b>\$ 688</b>	<b>\$ 886</b>
Government (Federal, State, and Local)		
Average Employment	<b>338</b>	<b>325</b>
Average Weekly Wage	<b>\$ 612</b>	<b>\$ 700</b>
Total, Private Industry plus Government		
Average Employment	<b>1,152</b>	<b>971</b>
Average Weekly Wage	<b>\$ 666</b>	<b>\$ 824</b>

**EDUCATION AND CHILD CARE**

Schools students attend: **Farmington operates grades K-12** District: **SAU 61**  
 Career Technology Center(s): **Lakes Region Technology Center (Wolfeboro)** Region: **9**

Educational Facilities (includes Charter Schools)	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	<b>1</b>	<b>1</b>	<b>1</b>	
Grade Levels	<b>P K 1-3</b>	<b>4-8</b>	<b>9-12</b>	
Total Enrollment	<b>316</b>	<b>345</b>	<b>263</b>	

Nearest Community College: **Great Bay; Lakes Region**  
 Nearest Colleges or Universities: **University of NH**

2017 NH Licensed Child Care Facilities (DHHS-Bureau of Child Care Licensing) Total Facilities: **4** Total Capacity: **127**

LARGEST BUSINESSES	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
TDS Telecom	Telecommunications	44	2009
Cameron's Sod Farm	Lawn & garden supplies	40	1935
Schaffer Rolls	Rubber rolls	32	1979
Pike Industries	Asphalt, gravel, stone	30	1975
TD Bank	Banking services	20	1927
Winnisquam Wood Products	Countertop fabrication	20	2011
Energy Resource	Mechanical contracting & power plant svcs	15	1998
Three Phase Line Electric	Specialized electrical contractor	15	1999

Employer Information Supplied by Municipality

**TRANSPORTATION** (*distances estimated from city/town hall*)

Road Access	US Routes	
	State Routes	<b>11, 75, 153</b>
Nearest Interstate, Exit	<b>Spaulding Tpk., Exit 15; I-95, Exit 5</b>	
Distance		<b>7 miles; 26 miles</b>
Railroad		<b>No</b>
Public Transportation		<b>COAST</b>
Nearest Public Use Airport, General Aviation		
<b>Skyhaven, Rochester</b>	Runway	<b>4,200 ft. asphalt</b>
Lighted? <b>Yes</b>	Navigation Aids?	<b>Yes</b>
Nearest Airport with Scheduled Service		
<b>Manchester-Boston Regional</b>	Distance	<b>52 miles</b>
Number of Passenger Airlines Serving Airport		<b>4</b>
Driving distance to select cities:		
Manchester, NH		<b>52 miles</b>
Portland, Maine		<b>55 miles</b>
Boston, Mass.		<b>81 miles</b>
New York City, NY		<b>292 miles</b>
Montreal, Quebec		<b>264 miles</b>

**COMMUTING TO WORK** (*ACS 2011-2015*)

Workers 16 years and over	
Drove alone, car/truck/van	<b>81.3%</b>
Carpooled, car/truck/van	<b>8.4%</b>
Public transportation	<b>3.2%</b>
Walked	<b>0.0%</b>
Other means	<b>3.6%</b>
Worked at home	<b>3.4%</b>
Mean Travel Time to Work	<b>38.6 minutes</b>

**Percent of Working Residents: ACS 2011-2015**

Working in community of residence	<b>11.2</b>
Commuting to another NH community	<b>73.5</b>
Commuting out-of-state	<b>15.3</b>

**RECREATION, ATTRACTIONS, AND EVENTS**

<b>X</b>	Municipal Parks
	YMCA/YWCA
<b>X</b>	Boys Club/Girls Club
<b>X</b>	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
<b>X</b>	Tennis Courts: Outdoor Facility
	Ice Skating Rink: Indoor Facility
	Bowling Facilities
	Museums
	Cinemas
<b>X</b>	Performing Arts Facilities
<b>X</b>	Tourist Attractions
<b>X</b>	Youth Organizations (i.e., Scouts, 4-H)
<b>X</b>	Youth Sports: Baseball
<b>X</b>	Youth Sports: Soccer
<b>X</b>	Youth Sports: Football
<b>X</b>	Youth Sports: Basketball
	Youth Sports: Hockey
<b>X</b>	Campgrounds
<b>X</b>	Fishing/Hunting
<b>X</b>	Boating/Marinas
<b>X</b>	Snowmobile Trails
<b>X</b>	Bicycle Trails
<b>X</b>	Cross Country Skiing
<b>X</b>	Beach or Waterfront Recreation Area
	Overnight or Day Camps
	Nearest Ski Area(s): <b>Gunstock</b>
	Other: <b>Hayday Festival</b>