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2008

Town of Farmington New Hampshire




2008 Town Report

On the cover: J Frank Butler and the Henry Wilson Boy's Band.

The cover photo and the photos within this report are from the book 'Images of America, Farmington', created by the Farmington Historical Society and published by Arcadia Publishing. Copies are available at the Goodwin Library. A special thank you to Dottie Bean and Norma Parks who have been a wonderful source of photos and information. Also a special thanks to Marshall Gibbs for the 1940's aerial photo of Farmington.

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**Directory of Town Departments,
Meeting Schedules
& Local Numbers**

MUNICIPAL OFFICES, 356 MAIN STREET

Town Clerk/Tax Collector
755-5637
Mon, Tues & Weds: 8:30am-5:00pm
Thurs: 8:50am-7:00pm
Fri: 8:50-12:50pm

Selectmen's Office
755-2208
Mon - Fri: 8:00am-5:00pm

Assessing
755-2789
Mon.-Fri: 8:00am-4:00pm

Planning & Codes
755-2774
Mon-Fri: 8:00am - 5:00pm

Welfare Department
755-5100
By appointment

MEETING SCHEDULES

Board of Selectmen: 2nd & 4th Monday of each month, 6:00pm

Planning Board: 1st & 3rd Tuesday of each month, 6:00pm

Zoning Board: 1st Thursday of each month, 6:00pm

Conservation Commission: 3rd Wednesday of each month, 6:00pm

Budget Committee: 4th Wednesday of each month, 7:00pm

Economic Development: 2nd Wednesday of each month, 7:00am

Downtown Committee: 3rd Thursday of each month, 6:00pm

Capital Improvement Committee: 1st scheduled

TOWN DEPARTMENTS

Police Business Offices
755-2731
551 Main Street
24-HOUR EMERGENCY: Dial 911

Fire/Rescue/EMT
755-2151
581 Main Street
24-HOUR EMERGENCY: Dial 911

Public Works Department
755-4884
14 Baldwin Way

Water/Wastewater
755-4884
14 Baldwin Way

Parks & Recreation
755-2405
551 Main Street

Community Television
755-2117

LOCAL NUMBERS

Goodwin Library
755-2944
422 Main Street

Community Action
755-9305
529 Main Street
The Old Courthouse

Farmington Post Office
755-2121
14 Pleasant Street

State of Business Offices
755-2627
356 Main Street

Town Elected & Appointed Officials 2008

Board of Selectmen

Gerald McCarthy, Chairman, 2009
Martin Gilman, Vice-Chair, 2009
Joan A. Funk, 2010
Paula Proulx, 2010
Gail Ellis, 2011

Budget Committee

Michael Morin, Chairman, 2010
Brian St. Onge, Vice Chair 2011
Gail Ellis, Selectmen's Rep
Arthur Capello, 2010
Ann Titus, 2010
Steve Henry, 2009
Joseph Pitre, School Board Rep
Jim Horgan, 2011
Christopher Somma, 2009
Cindy Jean Snowdon, 2009

Capital Improvement

Gail Ellis
Martin Gilman
Charlie King
Mike Morin
Joseph Pitre

Conservation Commission

Kristie Holtz, Chairman, 2009
Randy Orvis, 2010
Mark Seaver, 2009
David Connelly, 2009
Gerry McCarthy, Selectmen's Rep
James Horgan, 2011

Downtown Committee

Joann Doks, Chairman, 2011
Joan Funk, 2009
John Fitch, 2011
Deb Scanlon, 2009
Steve Durranez-2009
Jeanette Colpitt, 2009
Ann Titus, 2011
Cindy Jean Snowdon, 2010

Economic Development Commission

Paula Proulx, Chairman, BOS Rep, 2010

EDC, continued

Cindy Jean Snowdon, 2011
Barry Elliot, 2010
Sharla Rollins, 2009
Sylvia Arcouette, 2009
Gail Ellis (resigned)
Steve Durranez (removed)

Moderator

Emmanuel Krasner, 2010

Planning Board

Charlie King, Chairman, 2009
David Kestner, 2011
Paul Parker, 2009
Cindy Jean Snowdon, 2011
Gerry Gibson, 2011
Paula Proulx, BOS Rep
J. Hiram Watson, 2010
Charles Doks, Alt, 2009

Supervisors of the Checklist

Elaine Fylard, 2014
Gail Pitman, 2012
Esther Parshley, 2010

Town Clerk-Tax Collector

Kathy Seaver, 2010

Treasurer

Kristie Holtz, 2009

Trustees of the Trust Funds

John Wingatz, 2009
Cathy Tsiros, 2010
Ruth Seruton, 2011

Zoning Board of Adjustment

Elmer Barron, III, Chairman, 2011
Barry Elliott, Vice Chairman, 2009
Randy Orvis, 2009
John Fylard, 2009
Joanne Shompe, 2009
Charles Doks, 2009
Joseph Pitre, 2011
Paul Parker, 2011

Dedicated to Willis H. Berry
August 9, 1928 – October 11, 2008



Willis H. Berry was a life long resident of Farmington. He was an active member of the community having served on the Board of Selectmen for 10 years (1980-1990). During his time he was always proud to represent the citizens of Farmington.

"He brought to the board a desire for what was best for this Town. In serving, he gave many hours of his time, and for that the Town thanks him and recognizes his contribution", as quoted by John Seruton (former Town Administrator).

Willis enjoyed volunteering his time at the Inter-Faith Food Pantry in Farmington. During the holidays, Willis would share his love of music, playing the guitar and singing for area seniors.

He was also known for his commitment to the Farmington School System, having worked 29 years as a bus driver and 21 years as a custodian.

Willis touched the lives of many Farmington Residents and will always be in our thoughts. His friendship will be missed by all.

Board of Selectmen's Chairman's Report 2008



Central Street

The Board of Selectmen regretfully accepted the resignation of Deborah Lee as Farmington's Emergency Management Director. Ms. Lee has held that position for five years and led us through two major floods, one in 2006 and the other in 2007. She was also instrumental in the adoption of the Town's Emergency Management Plan. On behalf of the Board of Selectmen, I would like to thank her for a job well done. Fire Chief Richard Fowler was appointed as the new EMD and was soon tested with a major ice storm in early December. Chief Fowler along with Police Lieutenant Kevin Willey as well as all of the Town's department heads passed the test with high marks and we are fortunate to have people like that working for our community.

We have two major issues that we need to deal with that have been mandated by the Environmental Protection Agency (EPA) and the New Hampshire Department of Environmental Services (DES) and they will be costly. The landfill has a closure date of 2010. The original date was 2005 and we have been able to get extensions that allowed us to raise more dollars to put toward closing of the landfill. We are requesting another extension so we can continue to raise revenue and limit the amount of bonding that we have to do.

The second mandate, and most costly, is the update of the wastewater treatment plant to meet the standards required by the EPA and DES. The Town has retained the services of Wright and Pierce engineering firm to do the testing, permitting, and designing of the new plant that will satisfy the EPA requirements and be the least costly to the Town. The estimate of the cost of construction is approximately 12.5 million dollars, some of which will be grant money. The question of who pays for the plant will require lots of discussion. As I see it there are three positions that have to come together. Some that are not on Town sewer feel that they should not have to pay because they have to maintain their own septic system. Those on the Town sewer say they were mandated to go on the Town's system and agree that they should pay the operation and management cost of the plant but cannot afford to pay the construction cost by themselves. The other position seems to be a little bit of both. As I said, this demands a lot of thoughtful discussion. Other than that, Farmington remains a wonderful place to live.

Respectfully submitted
Gerald McCarthy
Chairman

Town Administrator's 2008 Report

What can one say? On the national level, a new president, a world economy virtually collapsing, gas reaching \$4.00 dollars a gallon, the stock market tanking, retirement funds virtually disappearing, and the unemployment rate steadily rising.

On the local level, the finalization of the Collins & Aikmann bankruptcy, the beating back of a tax abatement request by the same, an accounting malfunction on the school side, contributed to an inordinate delay in getting out taxes, in turn requiring the Town to take out of a Tax Anticipation Note (TAN) for the first time in recent memory; an ice storm of historic proportions; a winter season breaking all time snowfall records.

Through this the entire Town came through. We managed to maintain services, to keep our costs under control, and to come in under budget; for the second year in a row the citizens of Farmington have been able to realize a decrease in their property taxes.

Despite the negative news we have been able to keep moving forward. A water line was run into the Opera House for the purpose of providing adequate water flow for fire suppression. Within the month of February bids will be received and accepted for the long delayed installation of a sprinkler system at the Opera House. We anticipate by the beginning of summer that the system will be up and running thereby no longer necessitating a Fire Dept standby for public events.

Likewise, to those of you that have been recently suffering thru a chilly Opera House/Town Hall, that problem has also been addressed. The main steam boiler was found to be rotted out and has been recently replaced. As a result of the new boiler coming on line it was also discovered that there were numerous breaks in one of the steam pipes running under the concrete floor. That piping was rerouted and the new boiler is happily perking along and easily maintaining a comfortable temperature in that beautiful facility.

The other notable facility to be mentioning is the old Collins & Aikmann building and warehouse. Presently owned by the State and under the direction of a Trustee, that property is being aggressively marketed by the State Economic Development team. I am pleased to report that there have been—and continue to be—some legitimate interested parties that could bring some revitalization to the plant as well as some much needed jobs to this immediate area. Stay tuned for details but I have been informed that the State is planning a meeting with an interested buyer in order to sell them on this property.

However, the elephant sitting in the room demands attention, namely the Wastewater Treatment plant. It has served the Town for some 55 years. It is outdated, overcapacity, and currently under orders from both the US EPA and NH DES—orders which do not spell out anything good. The point of the matter is this; the plant needs an upgrade and renovation. It will be expensive. It must be done. By the time you read this report there

will have been public meetings, cable channel 26 videos, and informational mailings to address this debate. I won't revisit the issue here except to say that this will not go away and the certainty that it will eventually be built is much like the sun rising in the east and setting in the west.

In summary, the coming months will be challenging financially, fiscally, and logistically. But I want to assure you that all the Town employees will be working on your behalf in order to keep you safe and make things better while at the same time keeping our costs under control and affordable.

On behalf of the Town of Farmington's employees' I thank you for the opportunity and privilege of serving you.

Respectfully,

Anthony P. Mineo
Town Administrator



Late 1800's, Locke's Livery
on Crowley & Mechanic



Tony with Ed,
his Belgian Draft Horse

2009 TOWN WARRANT

To the **Inhabitants of the Town of Farmington** in the County of Strafford qualified to vote in Town affairs. You are hereby notified to meet at Town Hall in said Town of Farmington on Tuesday, the tenth day of March next (3/10/2009), at eight o'clock in the forenoon (8:00AM) to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than seven o'clock in the evening (7:00PM). The remainder of the Warrant will be acted upon beginning at seven o'clock in the evening (7:00PM), Wednesday, the 11th day of March 2009 (3/11/2009).

Article 1. Election of Officers

To choose two Selectmen for three years; three Budget Committee Members for three years; one Budget Committee Member for two years; one Budget Committee Member for one year; one Treasurer for one year; one Trustee of the Trust Fund for three years. **(Official Ballot)**

Article 2. – Zoning Amendments

Amendment 1

Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows: Insert in Section 1.14 definitions for “Hazardous Impact”, “Principal Structure”, “Principal Use” and “Words and Phrases not Defined”.

Amendment 2

Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 1.02(D)(3) “Business Use Certificate Required”, requiring a Business Use Certificate for all Site Plan Applications be obtained from the Code Enforcement Officer, prior to Site Plan approval.

Amendment 3

Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the town zoning ordinance as follows: Move Appendix 2 – “Impact Fees” to Section 3.23 “Impact Fees”.

Amendment 4

Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 3.04 “Development of Rear Lots” by adding the effective date of “March 14, 2006” to subsection (B) 1).

Amendment 5

Are you in favor of the adoption of Amendment No. 5 as proposed by the planning board for the town zoning ordinance as follows: Establish the Commercial Business (CB) District, eliminate the Office Research Business (ORB) District, establish a Commercial/Industrial Overlay (C/I/O) District, and amend boundaries of the districts and the official Town Map as proposed on the map entitled “Town of Farmington New Hampshire Zoning Districts and Other Protected Areas”, with a print date of 6 January 2009. And also to amend Sections 2.00, 2.07 and 2.08 to be consistent with the new district regulations.

Amendment 6

Are you in favor of the adoption of Amendment No. 6 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 1.02(D) “Site Plan Authority”, establishing a Site Plan Review Committee and a review process to review all Site Plan Applications under 1,000 sq.ft. or 25% of building area, whichever is less, which do not create a “Hazardous Impact”. All other applications, and those with a “Hazardous Impact”, will go to the Planning Board.

Amendment 7

Are you in favor of the adoption of Amendment No. 7 as proposed by the planning board for the town zoning ordinance as follows: Amend Appendix I “Landscaping” by moving it to Section 3.21 “Landscape”, and amending the Zoning District names to the renamed Districts if Amendment 5 passes.

Amendment 8

Are you in favor of the adoption of Amendment No. 8 as proposed by the planning board for the town zoning ordinance as follows: Add Section 3.20 "Access Management Ordinance" establishing Access Management requirements for all lots fronting on NH Route 11 that require Site Plan or Subdivision Approval.

Amendment 9

Are you in favor of the adoption of Amendment No. 9 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 3.01 "Relationship of Buildings to Lots" by allowing more than one (1) principal structure on a single lot in the CB, IB and C/BO Districts with frontage on Route 11 and following Site Plan and Access Management regulations, and adding subsection (3) establishing minimum setbacks between such principal structures on a single lot. **This amendment will only be effective if Amendments 5 and 8 are approved.**

Article 3: Wastewater Facilities Plan

To see whether the Town will vote to raise and appropriate the sum of **\$12,600,000** (twelve million six hundred thousand dollars) for the purposes of design and construction of a Wastewater Treatment Facility in order to meet the requirements of US Environmental Protection Agency Administrative Order dated April 30, 2008 and New Hampshire Department of Environmental Services Sewer Moratorium dated January 5, 2009, and further to issue up to **\$5,700,000** (five million, seven hundred thousand dollars) of bonds or notes for these purposes in accordance with RSA Chapter 33, the Municipal Finance Act, and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest, maturity and other terms for this purpose, and furthermore to authorize the Board of Selectmen to apply for, accept and expend grants in the amount of up to **\$ 6,900,000** (six million nine hundred thousand dollars) for this purpose.

The proposed project will consist of the design and construction of: wastewater treatment facility upgrades, effluent disposal rapid infiltration basins and collection system investigations and improvements to reduce infiltration and inflow. Failure of this article will result in the US Environmental Protection Agency requiring the Town to immediately schedule a Special Town Meeting for the purpose of re-voting this matter.

The debt service of this project will be funded by **Sewer User Rates - 50%; General Taxation 50%**. (See **Informational Page for dollar amount breakdowns**)

	Appropriation	12.6 Million
State/Federal Grants & Misc Funding		6.9 Million (Estimate)
	<u>Proceeds Bonds/Notes</u>	<u>5.7 Million</u>
Amount to be raised 2009 Taxes		0.00

Recommended by Board of Selectmen.

Recommended by the Budget Committee
(2/3-majority ballot vote required)

Article 4 Operating Budget

To see if the Town will vote to raise and appropriate the sum of **\$ 5,866,792 (Five Million, Eight Hundred Sixty Six Thousand and Seven Hundred Ninety Two Dollars)** for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 6 (The Budget Committee's Budget) in the posted budget (MS-7). This appropriation does not include any of the appropriations presented individually in Articles 5 through 21. **(Majority Vote Required)**

Article 5 Fire Dept Command Vehicle

To see if the Town will raise and appropriate the sum of **\$24,000 (Twenty Four Thousand Dollars)** for the purchase of a Fire Chief Command Vehicle, those monies to be withdrawn from the Fire Vehicle/ Equipment Capital Reserve Fund. **(Majority Vote required)**

Article 6 Fire Dept Defibrillator

To see if the Town will raise and appropriate the sum of \$17,000 (Seventeen Thousand Dollars) for the purchase of a 12 lead LifePak Defibrillator for use on the Farmington Ambulance, and to withdraw those monies from the Fire Department Vehicle/Equipment Capital Reserve Fund. (Majority Vote Required)

Article 7 Recreation Dept Van

To see if the Town will raise appropriate the sum of \$16,000 (Sixteen Thousand Dollars) for the purchase of a used multi passenger van for the Recreation Department, those monies to be withdrawn from the from the Recreation Equipment Capital Reserve Fund. (Majority Vote required)

Article 8 Police Cruiser

To see if the Town will vote to raise and appropriate \$26,150.00 (Twenty Six Thousand, One Hundred and Fifty Dollars) for the purchase of one Chevrolet Impala police cruiser and to authorize the withdrawal of \$6500.00 (Six Thousand Five Hundred Dollars) of surplus funds from the Police Outside Details Special Revenue Fund to apply toward this purchase, with the balance of \$19,650.00 (Nineteen Thousand, Six Hundred and Fifty Dollars) to come from general taxation. (Majority Vote Required)

Article 9 Generator Municipal Offices

To if the Town will raise and appropriate the sum of \$12,000 (Twelve Thousand Dollars) for the purchase and installation of an emergency generator system for power back up at the Municipal Town Offices. This will allow the Municipal Offices to be used as an Emergency Operations Center (EOC) in the case of catastrophic events, i.e. ice storms, floods. (Majority Vote required)

Article 10 Emergency Medical Motorized CRF

To see if the Town will vote to raise and appropriate the sum of \$15,000.00 (Fifteen Thousand Dollars) to be added to the previously established Emergency Medical Motorized Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

Article 11 Future Technology CRF

To see if the Town will vote to raise and appropriate the sum of \$11,000 (Eleven Thousand Dollars) to be added to the previously established Future Technology Improvements Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

Article 12 Public Buildings Maintenance CRF

To see if the Town will vote to raise and appropriate the sum of \$8,500.00 (Eight Thousand Five Hundred Dollars) to be added to the previously established Public Buildings Maintenance Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

Article 13 Public Safety Building CRF

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten Thousand Dollars) to be added to the previously established Public Safety Building Capital Reserve Fund. The Selectmen recommend this appropriation. The Budget Committee *does not* recommend this appropriation. (Majority vote required)

Article 14 Recreation Equipment CRF

To see if the Town will vote to raise and appropriate the sum of \$3,500 (Three Thousand Five Hundred Dollars) to be added to the previously established Recreation Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

Article 15 Fire Vehicle/Equipment CRF

To see if the Town will raise and appropriate the sum of \$7,500 (Seven Thousand, Five Hundred Dollars) to be added to the previously established Fire Vehicle/Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote required)

Article 16 Water Infrastructure Replacement CRF

To see if the Town will vote to establish a new **Water Infrastructure Replacement Capital Reserve Fund** for the purpose of replacing and/or rehabilitating aging water infrastructure such as water lines, water pumps, wells and to raise and appropriate the sum of **\$25,000 (Twenty Five Thousand Dollars)** to be placed into The Water Infrastructure Replacement Fund with the Board of Selectmen to be named as agents for said Fund. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

Article 17 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of **\$8,500 (Eight Thousand Five Hundred Dollars)** to be added to the previously established Town Employee Financial Obligation Capital Reserve Fund in order to meet an obligation towards one anticipated retirement this year. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

Article 18 Building Permit Fee Allocation SRF

To see if the Town will vote to change the allocations under the provisions of RSA 31:95-c which the Town voted in 2004 and which provided for the establishment of a Building Inspector Special Revenue Fund. The Town voted to allocate 50% of collected Building/Construction permit fees to be used for the funding of a Building Inspector/Code Enforcement Officer. This vote will change that allocation to **100% of all fees collected** to be used for funding the position. This change is necessary due to the shortfall as a result of the economic and building construction downturn. **(Majority Ballot vote required)**

Article 19 Current Use Change Tax Allocation

To see if the Town will vote to change the allocation of Land Use Change Tax which the Town voted in 2006 in accordance with RSA 36-A:5 III, **from the present rate of 100%** being paid to the Conservation Fund, to 50% being paid to the Conservation Fund, and the remaining 50% to be paid to the General Revenue Fund. **(Majority Vote Required)**

Article 20

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen, with proceeds to go into the General Fund. **(Majority Vote Required)**

Warrant Articles by Petition

Article 21: To see if the Town will vote to raise and appropriate \$34,000.00 (Thirty Four Thousand Dollars) for the repair and maintenance of the Town Clock located in the steeple of the First Congregational Church. The repair to include all of the wood surfaces of the four faces of the clock, all of the wooden casings and trim. Replace all four sills at the base of the clock, then paint all surfaces. **The Selectmen Recommend this Appropriation. The Budget Committee does not recommend this appropriation. (Majority Vote Required)**

Article 22: To see if the town will vote to accept the streets known as Labrador Road and Cottontail Lane as Class V town-owned and maintained roads. The acceptance of the roads is conditioned upon (1) addition of the final one inch top coat pavement (and any other related touchup work required by the Farmington Road Agent) and (2) approval by the Farmington Road Agent that the roads have been constructed according to applicable standards. The developer donated a 203 acre parcel of land adjacent to the residential development for conservation recreational use by the public. The Farmington Road Agent has commented that the quality of the roads is very good **(Majority Vote Required)**

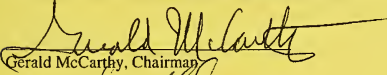
Article 23: To see if the Town will vote to accept the roads known as Sky View Drive and Whippoorwill Ridge as Class 5 Town roads. **(Majority Vote Required)**

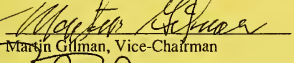
Article 24: To see if the Town will vote to accept the roads known as Holly Lane and Cherub Drive as a Class V town road. **(Majority Vote Required)**

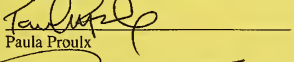
Article 25: To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor: "Resolved: We the citizens of Farmington, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that is just and fair" (**Majority Vote Required**)

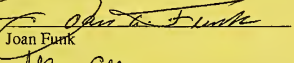
Article 26.

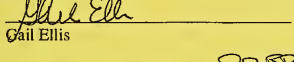
To transact such other business as may legally come before this meeting. (**Majority Vote Required**)


Gerald McCarthy, Chairman

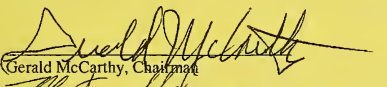

Martin Gilman, Vice-Chairman

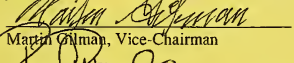

Paula Proulx


Joan Funk

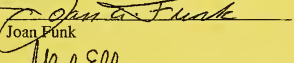

Gail Ellis

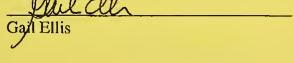
We hereby certify that on the 23rd day of February 2009, we posted an attested copy of the warrant at the place of Meeting within named and a like copy of the Municipal Office Building, a public place in said Town.


Gerald McCarthy, Chairman


Martin Gilman, Vice-Chairman


Paula Proulx


Joan Funk


Gail Ellis

Then personally appeared the above named and made oath that the above certificate by them is true.


Kathy L. Beaver, Town Clerk-Tax Collector

Tax Impacts Warrant Articles

Article 4, Budget: -\$\$.04 cents. This impact includes the monies in all of the proposed warrant articles including the petitioned article of the Church Clock.

Article 5, Fire Chief Command Vehicle: no tax impact

Article 6, Defibrillator: no tax impact

Article 7, Recreation Van: no tax impact

Article 8, Police Cruiser: tax impact: .04 cents

Article 9, Generator: tax impact: .02 cents

Article 10, Emergency Medical Motorized Equipment. CRF: tax impact: .03 cents

Article 11, Future Technology: tax impact: .02 cents

Article 12, Public Building. Maintenance. CRF :tax impact: .02 cents

Article 13, Public Safety Building. CRF.: tax impact: .02 cents

Article 14, Recreation CRF. tax impact: .01 cents

Article 15, Fire Vehicle CRF.: tax impact: .02 cents

Article 16, Water Infrastructure Replacement Fund: tax impact: .05 cents

Article 17, Employee Financial Fund: tax impact: .02 cents

Article 18, Building Inspector SRF: no tax impact.

Article 21, Town Clock: tax impact .07 cents

RULES OF PROCEDURE FOR TOWN MEETING

Participation/Voting:

1. Only those persons who are registered voters in the Town of Farmington by the end of the day for the election of office will be allowed to vote.
2. All voters shall check in at the beginning of the Meeting, or upon their arrival at the Meeting, with the supervisors of the checklist. The supervisors shall issue an appropriate voting card to each person.
3. People who are not registered voters may participate in the discussion to the extent determined by the Moderator, but may not vote on any of the Articles or on any Motion, or other action of the Town Meeting.
4. Only persons entitled to vote at the Meeting may make or second, Motions.

Discussion:

1. Each person attending the Meeting may participate in the discussion by raising his or her hand and speaking when called upon by the Moderator.
2. All questions and comments shall be directed to the Moderator. Discussion should be to the point of the Motion before the body and addressed to the Moderator.
3. All people speaking at the Meeting shall identify themselves for the record before speaking.
4. No one shall speak until and unless recognized by the Moderator.
5. If a question is asked concerning a particular Town Department or a Town Issue, then the Moderator may direct the question to the Town Official or employee who can answer.
6. Before there can be discussion on any Warrant Article, a Motion to approve, or reject, or lay the Article on the table, must be made and seconded. (It is encouraged, but not required that Motions on Warrant Articles be made in the affirmative to avoid confusion about the meaning of a yes vote or a no vote.)
7. If a person speaking cannot be heard without the microphone, the Moderator may direct that person to approach the microphone and speak into the microphone so they may be heard. If the person chooses not to do so, the Moderator may direct them to stop speaking and rule them out of order.

Voting:

1. At the end of the discussion the Moderator shall call for a vote. The vote shall be by raising cards establishing that one is a voter.
2. The Moderator shall declare the Motion either passed or failed on his or her view of the voting. If the Moderator is not certain, then the Moderator may call for a hand count and may conscript members of the Meeting to act as counters to assist in the tally.
3. If the Moderator decides on the vote without a hand count, then any member of the Meeting who is not satisfied may request a hand count and the Moderator shall do a hand count, unless the request is unreasonable.
4. If seven (7) voters challenge the hand count, a secret ballot shall be held as provided RSA 40:4b.
5. Any five members of the Meeting may request a secret ballot on any Motion in accordance with R.S.A. 40:4a.

Amendments, once a Motion is on the Floor, the procedure for Amendments shall be:

1. Any Motion before the body may be amended.
2. An Amendment shall be moved and seconded, except in the case of a friendly amendment.
3. After the Amendment has been moved and seconded, there shall be discussion on the Amendment. Once discussion is completed, there shall be a vote on the Amendment.
4. If the Amendment passes, then the body shall move on to consideration of the original Motion as amended.
5. Once an Amendment is on the floor, there may be no more than two Amendments to

Rules of Procedure for Town Meeting continued:

the Amendment, with the exception of Friendly Amendments.

6. Friendly Amendments: A Friendly Amendment may be accomplished by a suggestion from a member of the Meeting and the acceptance of the change or amendment by the person who made the original Motion and the agreement of the person who seconded.

Calling the Question:

1. At any time during discussion on a Motion, a voter may move to call a question. Calling the question means cutting off discussion and moving immediately to a vote.
2. There can be no discussion on a Motion to call a question.
3. If the Motion to call the question is seconded, then the next step will be a vote on whether or not to cut off discussion.
4. HOWEVER, if at the time the Moderator calls upon a person who moves to call the question, there are other people who have their hand raised seeking discussion, the Moderator shall have the discretion to allow those persons who had already raised their hands to speak, before returning to the Motion to call the question.

If one of the people who had a hand raised has not yet had the opportunity to speak on the original Motion at the time the Motion is made to call the question, then the Moderator shall call on that person and allow them to speak before returning to the Motion to call the question.

5. If there is a person seeking recognition who, for some reason, is out of the line of sight of the Moderator, or whose view of the Moderator is obstructed, any member of the Meeting may point out to the Moderator that that person is seeking recognition.

Motions to Bar Reconsideration:

1. Motions to bar reconsideration may be made after a Warrant Article has passed, or been defeated. Any voter may move to bar reconsideration. That Motion shall be taken up, if properly seconded, and voted on prior to consideration of the next Warrant Article. If the Motion passes, then no further reconsideration on the Article may be made at the current session of Town Meeting.

Decorum

1. All persons speaking shall address the regular business of the Meeting. The Town Meeting is not a proper place for discussion of personal issues which people may have with Town Departments or the character or fitness for office of any official or Town employee unless that issue is relevant to business being conducted at the Meeting.
2. All persons shall refrain from disruptive behavior.
3. Voters are expected to listen courteously to the person or persons speaking.
4. Private dialogue on items coming before the Meeting is discouraged.
5. The Moderator may rule discussion out of order if, in the Moderator's opinion, it is not relevant to the matter currently before the Meeting. If a person continues any disruptive behavior, which is not corrected at the request of the Moderator, that person may be removed from the Meeting.
6. The final Warrant Article to "transact such other business as may legally come before the Meeting" means a Motion to Adjourn. Nothing that has not properly been placed in the Warrant so that people coming to the Meeting are aware of it, can be legally transacted at the Meeting. Therefore, the only legally binding action that can be done under the last Article is a Motion to Adjourn.

The Moderator:

1. The Moderator shall run the Meeting fairly and impartially.
2. If the Moderator desires to speak to an issue, he or she shall appoint a deputy Moderator and leave the podium. The Moderator shall speak to any Motion from the floor in the same manner as any other voter at the Meeting.

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: FARMINGTON

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year From January 1 2009 to December 31, 2009

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3N)	OP Bud. Warr. Art.#	Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year Ab	Expenditures Prior Year	(RECOMMENDED)	Enailing Fiscal Year (NOT RECOMMENDED)	Enailing Fiscal Year RECOMMENDED	Enailing Fiscal Year RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	4	190584	178369	177761	177761	177761	177761	177761	177761
4140-4149	Election, Reg. & Vital Statistics	4	112194	131241	135965	135965	135965	135965	135965	135965
4150-4151	Financial Administration	4	103218	91926	94838	94838	94838	94838	94838	94838
4162	Revaluation of Property	4	53000	17442	49000	49000	49000	49000	49000	49000
4163	Legal Expense	4	40000	83468	50000	50000	50000	50000	50000	50000
4155-4159	Personnel Administration	4	898834	819798	885104	885104	885104	885104	885104	885104
4191-4193	Planning & Zoning	4	66066	63017	63398	63398	63398	63398	63398	63398
4194	General Government Buildings	4	111743	89654	110808	110808	110808	110808	110808	110808
4195	Cemeteries	4	0	0	0	0	0	0	0	0
4196	Insurance	4	49578	46578	54160	54160	54160	54160	54160	54160
4197	Advertising & Regional Assoc.	4	0	0	0	0	0	0	0	0
4199	Other General Government	-	0	0	0	0	0	0	0	0
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	4	924888	906200	957235	957235	957235	957235	957235	957235
4215-4219	Ambulance	-	0	0	0	0	0	0	0	0
4220-4229	Fire	4	377884	371625	381870	381870	381870	381870	381870	381870
4240-4249	Building Inspection	4	33692	18488	31122	31122	31122	31122	31122	31122
4290-4298	Emergency Management	4	4500	4099	12500	12500	12500	12500	12500	12500
4299	Other (Including Communications)	-	0	0	0	0	0	0	0	0
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations	-								
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration	-	0	0	0	0	0	0	0	0
4312	Highways & Streets	4	833383	779682	879974	879974	879974	879974	879974	879974
4313	Bridges	4	50000	50000	55000	55000	55000	55000	55000	55000

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEES' APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	(RECOMMENDED)	(NOT RECOMMENDED)
HIGHWAYS & STREETS cont.								
4316	Street Lighting	4	40000	28403	35000			35000
4319	Other							
SANITATION								
4321	Administration		0	0	0			0
4323	Solid Waste Collection		0	0	0			0
4324	Solid Waste Disposal	4	162109	121367	169920			169920
4325	Solid Waste Clean-up		0	0	0			0
4326-4329	Sewerage Coll. & Disposal & Other		0	0	0			0
WATER DISTRIBUTION & TREATMENT								
4331	Administration		0	0	0			0
4332	Water Services		0	0	0			0
4335-4339	Water Treatment, Conserv.& Other		0	0	0			0
ELECTRIC								
4351-4352	Admin. and Generation		0	0	0			0
4353	Purchase Costs		0	0	0			0
4354	Electric Equipment Maintenance		0	0	0			0
4359	Other Electric Costs		0	0	0			0
HEALTH/WELFARE								
4411	Administration		0	0	0			0
4414	Pest Control	4	18981	16092	18594			18594
4415-4419	Health Agencies & Hosp. & Other	4	24569	24549	18735			18735
4441-4442	Administration & Direct Assist.	4	103942	91521	102612			102612
4444	Intergovernmental Welfare Pymnts	4	4000	4000	4000			4000
4445-4449	Vendor Payments & Other		0	0	0			0

1 2 3 4 5 6 7 8 9

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 323N)	OP Bud. Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTED APPROPRIATIONS		BUDGET COMMITTEES APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year		(RECOMMENDED)	(NOT RECOMMENDED)	Ensuring Fiscal Year	Ensuring Fiscal Year
CULTURE & RECREATION									
4520-4529	Parks & Recreation	4	127050	117385	129049	129049	129049	129049	XXXXXX
4550-4559	Library	4	258123	258123	264591	264591	264591	264591	XXXXXX
4583	Patriotic Purposes	4	1400	900	1200	1200	1200	1200	XXXXXX
4589	Other Culture & Recreation	4	33500	20723	13900	13900	13900	13900	XXXXXX
CONSERVATION									
4611-4612	Admin. & Purch. of Nat. Resources		0	0	4950	4950	4950	4950	XXXXXX
4619	Other Conservation	4	5587	2033	0	0	0	0	XXXXXX
4631-4632	REDEVELOPMENT & HOUSING		0	0	0	0	0	0	XXXXXX
4651-4659	ECONOMIC DEVELOPMENT	4	24408	22756	24403	24403	24403	24403	XXXXXX
DEBT SERVICE									
4711	Princ.- Long Term Bonds & Notes	4	132415	132134	122247	122247	122247	122247	XXXXXX
4721	Interest-Long Term Bonds & Notes	4	36570	36670	33085	33085	33085	33085	XXXXXX
4723	Int. on Tax Anticipation Notes	4	2500	0	3500	3500	3500	3500	XXXXXX
4790-4799	Other Debt Service		0	0	0	0	0	0	XXXXXX
CAPITAL OUTLAY									
4901	Land		0	0	0	0	0	0	XXXXXX
4902	Machinery, Vehicles & Equipment	5 to 9	119000	117643	95150	95150	94058	94058	XXXXXX
4903	Buildings				0	0	0	0	XXXXXX
4909	Improvements Other Than Bldgs.		70800	8985	0	0	0	0	XXXXXX
OPERATING TRANSFERS OUT									
4912	To Special Revenue Fund	4	286500	286500	262000	262000	262000	262000	XXXXXX
4913	To Capital Projects Fund								XXXXXX
4914	To Enterprise Fund								XXXXXX
	Sewer-	4	335402	354790	354874	354874	354874	354874	XXXXXX
	Water-	4	346056	319271	381627	381627	381627	381627	XXXXXX

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.					XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-		0					
	Airport-		0					
4915	To Capital Reserve Fund *	12 to 17.2	111605	111500	89000		79000	
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL			6094656	5581194	686782		686782	

Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3(V), as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3(V))	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTIONS APPROPRIATIONS		BUDGET COMMITTEES APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year As Recommended		Enacting Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Enacting Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)
12	Public Budget CRF		7020		7050	\$600		\$600	
3	Sewer Plant Upgrades		0		0	12500000		12500000	
10	Emergency Medical Motor CRF		30000		30000	10000		10000	
11	Public Technology CRF		11105		11185	11000		11000	
13	Public Safety Bldg CRF		40200		40200	10000		10000	
7	Recreation Equipment CRF		3000		3000	3000		3000	
16	Fire Vehicle/Equipment CRF		0		0	7000		7000	
18	Water Infrastructure CRF		0		0	20000		20000	
21	Church Check Pention		0		0	34000		34000	
17	Town Employee Financial CRF		20000		20000	1275000		1275000	
	SPECIAL ARTICLES RECOMMENDED		XXXXXXXXXX		XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3(V))	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTIONS APPROPRIATIONS		BUDGET COMMITTEES APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year As Recommended		Enacting Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Enacting Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)
5	Fire Command Vehicle		0		0	24000		24000	
6	Defibrillator		0		0	17000		17000	
7	Recreation Dript Van		0		0	16000		16000	
8	Police Cruiser		27000		27000	25100		25000	
8	Municipal Office Generator		0		0	12000		12000	
	Soft Water Grant		61000		61000				
	Public Works Truck		82000		82000				
	Library Alarm System		9000		9000				
	INDIVIDUAL ARTICLES RECOMMENDED		XXXXXXXXXX		XXXXXXXXXX	96100		XXXXXXXXXX	

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Eneuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		14500	162767.16	14500
3186	Payment in Lieu of Taxes		3578	3578	6271
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		1640000	154985.74	160000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1954	1954.28	2000
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		3257	2390	2400
3220	Motor Vehicle Permit Fees		900000	895209.74	895000
3230	Building Permits		18000	18324.88	36000
3290	Other Licenses, Permits & Fees		33430	32938.41	32000
3311-3319	FROM FEDERAL GOVERNMENT				6900000
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		34833	40336	34833
3352	Meals & Rooms Tax Distribution		307746	307746.21	307000
3353	Highway Block Grant		139850	179709.97	146083
3354	Water Pollution Grant				
3358	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		322	321.68	322
3367	Flood Control Reimbursement		243935	243935.93	
3369	Other (Including Railroad Tax)		83000	23164.69	28502
3379	FROM OTHER GOVERNMENTS		16700	62617.17	40000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		203000	206240.75	206000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		295	1300	7500
3502	Interest on Investments		31000	31024.11	20000
3503-3509	Other		8730	10311.83	9800
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		11000	11000	6800
3913	From Capital Projects Funds		29900	266900	262000

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensnig Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		333402	333402	354874
	Water - (Offset)		346058	346058	381827
	Electric - (Offset)				
	Airport - (Offset)				
3916	From Capital Reserve Funds	5 to 8	42000	87278	58000
3918	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				6700000
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			3227498	3285890	16590212

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	6773891	668792	689782
Special Warrant Articles Recommended (from pg. 6)	238900	12723000	12879000
Individual Warrant Articles Recommended (from pg. 6)	61603	98150	94053
TOTAL Appropriations Recommended	6074958	16884942	18839842
Less: Amount of Estimated Revenues & Credits (from above)	3227498	16590212	16590212
Estimated Amount of Taxes to be Raised	3128039	3084730	3048520

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 1,278,451
 (See Supplemental Schedule With 10% Calculation)

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Farmington, New Hampshire as of and for the year ended December 31, 2007, which collectively comprise the Town's basic financial statements as listed in the table of contents. These basic financial statements are the responsibility of management. Our responsibility is to express opinions on these basic financial statements based on our audit.

We conducted our audit in accordance with auditing standards that are 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 basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Farmington, New Hampshire, as of December 31, 2007, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information.

Our audit was performed for the purpose of forming opinions on the basic financial statements taken as a whole. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.

Paul J. Mercier, Jr. CPA

The Mercier Group, a professional corporation
February 20, 2008

Comparative Statement of Appropriations Expenditures 2008

	Budget Category	Appropriation	Receipts & Reimbursements	Total Available	Expended & Encumbered	Unexpended Balance
4130	<i>Executive</i>	\$ 181,237.00	\$ 80.00	\$ 181,317.00	\$ 177,946.53	\$ 3,370.47
4140	<i>Election, Reg. & Vitals</i>	\$ 132,499.00		\$ 132,499.00	\$ 131,241.21	\$ 1,257.79
4150	<i>Financial Administration</i>	\$ 92,262.00		\$ 92,262.00	\$ 91,926.17	\$ 335.83
4152	<i>Revaluation of Property</i>	\$ 23,000.00		\$ 23,000.00	\$ 17,442.50	\$ 5,557.50
4153	<i>Legal Expenses</i>	\$ 40,000.00		\$ 40,000.00	\$ 83,468.08	\$ (43,468.08)
4155	<i>Personnel Administration</i>	\$ 898,834.00		\$ 898,834.00	\$ 819,798.34	\$ 79,035.66
4191	<i>Planning & Zoning</i>	\$ 66,066.00	\$ 4,363.18	\$ 70,429.18	\$ 63,017.34	\$ 7,411.84
4194	<i>General Gov't Buildings</i>	\$ 111,744.00		\$ 111,744.00	\$ 104,033.96	\$ 7,710.04
4196	<i>Insurance</i>	\$ 49,578.00		\$ 49,578.00	\$ 46,578.00	\$ 3,000.00
4210	<i>Police Department</i>	\$ 924,889.00	\$ 56,555.99	\$ 981,444.99	\$ 928,911.53	\$ 52,533.46
4220	<i>Fire Department</i>	\$ 377,884.00		\$ 377,884.00	\$ 383,143.72	\$ (5,259.72)
4240	<i>Building Inspection</i>	\$ 33,692.00	\$ 200.00	\$ 33,892.00	\$ 19,350.47	\$ 14,541.53
4290	<i>Emergency Management</i>	\$ 4,500.00	\$ -	\$ 4,500.00	\$ 4,099.12	\$ 400.88
4311	<i>Admin. Hwy & Streets</i>	\$ 373,026.00		\$ 373,026.00	\$ 414,856.92	\$ (41,830.92)
4312	<i>Highway & Streets</i>	\$ 460,343.00	\$ 5,893.22	\$ 466,236.22	\$ 485,922.34	\$ (19,686.12)
4313	<i>Bridges/ Railings</i>	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ -
4316	<i>Street Lighting</i>	\$ 40,000.00		\$ 40,000.00	\$ 39,926.22	\$ 73.78
4321	<i>Sanitation Administration</i>	\$ 92,440.00		\$ 92,440.00	\$ 96,647.23	\$ (4,207.23)
4324	<i>Solid Waste Disposal</i>	\$ 69,670.00	\$ 64,373.13	\$ 134,043.13	\$ 70,073.34	\$ 63,969.79
4414	<i>Animal Control</i>	\$ 18,981.00		\$ 18,981.00	\$ 16,092.83	\$ 2,888.17
4415	<i>Health Agencies</i>	\$ 24,549.00		\$ 24,549.00	\$ 24,559.00	\$ (10.00)
4441	<i>Welfare Administration</i>	\$ 18,942.00		\$ 18,942.00	\$ 14,915.31	\$ 4,026.69
4444	<i>CAPP</i>	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ -
4445	<i>Welfare</i>	\$ 85,000.00	\$ 1,883.81	\$ 86,883.81	\$ 76,618.93	\$ 10,264.88
4520	<i>Recreation</i>	\$ 127,051.00		\$ 127,051.00	\$ 123,380.67	\$ 3,670.33
4550	<i>Farmington Library</i>	\$ 258,123.00		\$ 258,123.00	\$ 258,122.96	\$ 0.04
4583	<i>Patriotic Purposes</i>	\$ 1,400.00		\$ 1,400.00	\$ 900.00	\$ 500.00
4589	<i>Culture & Recreation</i>	\$ 33,500.00		\$ 33,500.00	\$ 29,731.48	\$ 3,768.52
4611	<i>Conservation Commission</i>	\$ 5,587.00		\$ 5,587.00	\$ 4,167.24	\$ 1,419.76
4659	<i>Eco.Dev./Coast Bus</i>	\$ 24,400.00	\$ 287.07	\$ 24,687.07	\$ 23,520.30	\$ 1,166.77
4711	<i>Principal-LT Notes/Bonds</i>	\$ 132,415.00		\$ 132,415.00	\$ 132,134.00	\$ 281.00
4721	<i>Interest-LT Notes/Bonds</i>	\$ 41,171.00		\$ 41,171.00	\$ 41,170.94	\$ 0.06
4902	<i>Capital Outlay</i>	\$ 239,800.00	\$ 59,470.00	\$ 299,270.00	\$ 260,870.91	\$ 38,399.09
4912	<i>Capitol Projects</i>	\$ 286,900.00		\$ 286,900.00	\$ -	\$ 286,900.00
4915	<i>Capitol Reserve</i>	\$ 91,605.00		\$ 91,605.00	\$ 91,605.00	\$ -
		\$ 5,415,088.00	\$ 193,106.40	\$ 5,608,194.40	\$ 5,130,172.59	
					SURPLUS	\$ 478,021.81

**2008 Detail of Receipts
Town General Fund**

Cash Balance January 1, 2008		\$ 879,248.83
Receipts 2008		
From Local Taxes		\$ 6,204,334.61
Tax Liens		\$ 298,686.84
Interest & Penalties		\$ 154,985.74
Business Licenses & Permits		\$ 2,390.00
Motor Vehicle Permit Fees		\$ 895,209.74
Licenses, Permits, & Fees		\$ 18,324.88
Other Licenses, Permits & Fees		\$ 32,935.41
Federal Grants		\$ 50,632.39
Shared Revenue Block Grant		\$ 40,336.00
Rooms & Meals Distribution		\$ 307,746.21
Highway Block Grants		\$ 179,709.97
State & Federal Forest		\$ 321.68
Other State Grants		\$ 267,100.62
Revenue from Other Government		\$ 71,514.00
Income from Departments		\$ 206,240.75
Sale of Town Property		\$ 1,300.00
Interest on Investments		\$ 4,194.78
Rent of Town Property		\$ 4,312.00
Fines & Forfeits		\$ 5,597.51
Other Misc. Revenues		\$ 402.32
Withdrawal Capital Reserve		\$ 122,278.87
From Special Revenue Funds		\$ 11,000.00
Transfers into Cash		\$ 4,691,320.43
Miscellaneous Revenues		\$ 57,941.45
		\$ 13,628,816.20
Cash on Hand Jan 1, 2008		\$ 879,248.83
FROM LOCAL TAXES		
Tax Collection 2008A		\$ 3,811,511.82
Tax Collection 2008B		\$ 1,101,287.60
Tax Collection 2007A		\$ 347,042.68
Tax Collection 2007B		\$ 914,253.03
Current Use Tax 2007		\$ 7,752.00
Current Use Tax 2008		\$ 5,956.00
Yield Tax		\$ 14,606.34
Excavated Material		\$ 1,925.14
TOTAL FROM TAXES		\$ 6,204,334.61
TAX LIENS		
Hardship Lien		\$ 448.52
2001 Tax Lien		\$ 119.55
2002 Tax Lien		\$ 4,350.22
2003 Tax Lien		\$ 3,484.30
2004 Tax Lien		\$ 13,202.18
2005 Tax Lien		\$ 77,989.38
2006 Tax Lien		\$ 69,339.84
2007 Tax Lien		\$ 129,752.85
TOTAL		\$ 298,686.84

**2008 Detail of Receipts
Town General Fund**

Interest & Penalties		
Interest Received Property Taxes		\$ 154,985.74
Business Licenses & Permits		
Licenses(Junk Yard, Food)		\$ 625.00
UCC		1,765.00
TOTAL		\$ 2,390.00
Motor Vehicle Permit Fees		
Motor Vehicle Registration Fees		\$ 892,233.74
Titles		\$ 2,976.00
TOTAL		\$ 895,209.74
Licenses, Permit, & Fees		
Building Permits		\$ 18,324.88
Oil Burner Permits		\$ -
TOTAL		\$ 18,324.88
Other Licenses, Permit & Fees		
Dog Licenses		\$ 5,586.00
Dog Fines		\$ 2,150.00
Marriage Licenses		\$ 273.00
Certificates/Birth-Death		\$ 1,487.00
Notary Fees		\$ 415.00
Parking Tickets		\$ 80.00
Bad Check Fines		\$ 240.00
Current Use Filing Fees		\$ -
Land Merger Fees		\$ -
Photo Copies		\$ 1,648.00
Pistol Permits		\$ 710.00
Wetlands Permits Applications		\$ 16.41
Municipal Agent Fees		\$ 20,319.00
Election Filing Fees		\$ 11.00
Total		\$ 32,935.41
Federal Grants		
IRS Overpayment		\$ -
FEMA-2006 Flooding		\$ 41,957.09
FEMA-2007 Flooding		\$ 8,675.30
Total		\$ 50,632.39
Shared Revenue Block Grant		
Shared Revenue		\$ 40,336.00
Rooms & Meals Distribution		
Rooms/Meals Tax		\$ 307,746.21
Highway Block Grants		
Highway Subsidy		\$ 179,709.97
State & Federal Forest		
Reimb/Federal Forest Land		\$ 321.68

**2008 Detail of Receipts
Town General Fund**

Other State Grants & Reimb.		
Reimb. Court Time	\$	13,771.63
State Bridge Reimbursement(10 Rod Bridge)	\$	243,935.93
Well 6-State Reimb.	\$	4,501.14
Police Department Grant	\$	4,038.82
Moose Plate Grant-Town Clerk Grant	\$	853.10
Total	\$	267,100.62
Income From Other Governments		
School Resource Officer	\$	35,689.53
A/R 2008	\$	35,824.47
	\$	71,514.00
Income from Departments		
Planning Board	\$	3,185.18
Demo Debris Landfill	\$	29,408.50
Police Reports	\$	1,372.50
Monitors/TV's--Landfill	\$	2,489.00
Reimbursement Highway Culverts	\$	592.50
Reimbursement to Code Enforcement	\$	200.00
Reimb. For Fire Department	\$	-
Landfill Charges	\$	32,475.63
Reimbursement Highway	\$	5,300.72
Reimbursement Landfill		
Reimb Police Department	\$	532.84
Reimb Planning	\$	799.50
Reimb. Welfare	\$	1,883.81
Zoning Board of Adjustment	\$	1,178.00
Sex Offender Register Fee	\$	52.00
Income Fire & Ambulance	\$	126,403.50
Reimb. Office Equipment	\$	80.00
Reimburse Economic Development	\$	287.07
TOTAL	\$	206,240.75
Sale of Town Property		
2008 Sale of Town Property	\$	1,300.00
Interest on Investments		
Interest NOW	\$	4,194.78
Rent of Property		
Rental of Town Hall	\$	4,312.00
Fines & Forfeits		
Court Fines	\$	5,597.51
Other Misc. Revenues		
Misc.	\$	402.32
Withdrawal from Capital Reserve	\$	122,278.87

**2008 Detail of Receipts
Town General Fund**

From Special Revenue Funds		
Police Outside Services Fund		\$ 11,000.00
Transfer Into Cash		
Transfer from TS BankNorth -9242010364		\$ 3,450,000.00
Transfer from Tax Anticipation Note CD		\$ 1,154,038.00
Transfer from Drug Restituion account		\$ 5,473.87
Transfer from CDBG Closeout		\$ 16,934.67
Transfer from Cherub Estate		\$ 42,782.91
Transfer from RSA Development		\$ 22,090.98
Total		\$ 4,691,320.43
Misc. Revenues		
Fees Planning Board-Savings		\$ 231.75
Notices & Mailings Boards		\$ 1,170.18
Application Fees Boards		\$ 1,325.00
Short Term Disability Payments		\$ 12,641.64
Workers Compensation Payments		\$ 200.00
Dog Licenses		\$ 613.00
Certified's-State of NH		\$ 2,753.00
Population Control Fees- Dog Lic.		\$ 2,244.00
Marriage Licenses		\$ 1,482.00
Donations to Town		\$ 498.86
Insurance Reimb. Checks		\$ 879.00
Fiscal Impact		\$ 249.79
School Gas Payments		\$ 23,427.07
Reimb. Cobra Health Insurance		\$ 6,648.16
Payment in Lieu of Taxes		\$ 3,578.00
Total		\$ 57,941.45
		\$



Scruton's Farm

2008 General Fund Financial Report

Town NOW Account 12/31/08	\$ 1,213,009.82	A/P SAU 61 School District	\$ 1,685,472.60
Petty Cash/Tax Collector's Office	\$ 225.00	Downtown Committee	\$ 173.51
Cardinal & Glidden	\$ 756.01	2008 Town Encumbrances	\$ 441,784.22
TAN Note-CD	\$ 848,583.92	Tax Anticipation Note	\$ 2,000,000.00
Lone Star Sidewalk	\$ 3,025.86		
CN Brown Escrow	\$ 185.21		
Verizon Wireless	\$ 403.35		
Bicentennial/NHPDIP	\$ 827.50	Total Liabilities	\$ 4,152,192.81
RSA Development	\$ -		
Cherub Estates	\$ 512.57	Cash and Assets	\$ 5,325,623.50
TD BankNorth Money Market	\$ 76,333.71	Liabilities	\$ (4,152,192.81)
Planning Board Fees	\$ 2,839.52	Net Surplus	\$ 1,173,430.69
Total Cash	\$ 2,146,702.47	TD/BankNorth Money Market	
		Beginning Balance 01/01/2008	\$ 1,502,126.30
Accounts Receivable		Transfer from NOW	\$ 2,000,000.00
		Tax Anticipation Note	\$ 2,000,000.00
A/R 2008A Property Tax	\$ 341,491.00	Interest 2008	\$ 24,207.41
A/R 2008B Property Tax	\$ 2,699,251.20	Transfer to NOW	\$ (3,450,000.00)
A/R 2008 Current Use	\$ 5,384.00	Transfer to TAN Note CD	\$ (2,000,000.00)
A/R Yield Tax	\$ 915.50	Balance December 31, 2008	\$ 76,333.71
A/R Excavated Materials	\$ 29.14		
A/R Hardship Lien	\$ 1,244.29		
A/R 2001 Tax Lien	\$ 71.62	TD/BankNorth TAN Note CD	
A/R 2002 Tax Lien	\$ 304.83	Beginning Balance 01/01/2008	\$ -
A/R 2003 Tax Lien	\$ 3,223.30	Deposit	\$ 2,000,000.00
A/R 2004 Tax Lien	\$ 10,747.43	Interest	\$ 2,621.92
A/R 2005 Tax Lien	\$ 30,155.79	Transfer to NOW	\$ (1,154,038.00)
A/R 2006 Tax Lien	\$ 147,840.26	Balance December 31, 2008	\$ 848,583.92
A/R 2007 Tax Lien	\$ 314,778.95		
Intergovernmental A/R Police	\$ 35,824.47		
A/R School	\$ (3,010.17)		
A/R Grant Storm Water	\$ -		
A/R Bridges 2006 Warrant Article	\$ -		
Reserve for Uncollected Taxes	\$ (130,000.00)		
Total Accounts Receivable	\$ 3,458,251.61		
Due/To/From Funds 2 thru 14	\$ (279,330.58)		
Total Cash and Assets	\$ 5,325,623.50		
Liabilities			
A/P Savings Account	\$ 8,550.02		
Employee Benefit Plans	\$ 11,538.54		
Fiscal Impact Studies	\$ 1,087.25		
State Dog Licenses	\$ 260.00		
State Population Control Fees	\$ 996.00		
Insurance Claim Expenses/ Reimb.	\$ 328.33		
A/P Notices/Mailings Boards	\$ 481.58		
Fire Department Hall Rental	\$ 164.61		
A/P Application Fees Boards	\$ 1,325.00		
A/P Donations	\$ 31.15		

Long Term Debt

**Water Bond-Water Department
NO. 01—0431303
Total \$350,000 @ Interest of 5%**

<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
8,000	800	8,800	2009	8,000
8,000	400	8,400	2010	

**Water Note-Water Department
NO. 01-0421304
Total \$252,000 @ Interest of 5%**

<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
2009	250	10,000	500	10,000
2010	250	10,000	250	0

**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, 2009	\$10,380.00	
October 15, 2009	\$10,380.00	\$40,000.00
April 15, 2010	\$ 9,330.00	
October 15, 2010	\$ 9,330.00	\$40,000.00
April 15, 2011	\$ 8,230.00	
October 15, 2011	\$ 8,230.00	\$40,000.00
April 15, 2012	\$ 7,230.00	
October 15, 2012	\$ 7,230.00	\$40,000.00
April 15, 2013	\$ 6,180.00	
October 15, 2013	\$ 6,180.00	\$40,000.00
April 15, 2014	\$ 5,160.00	
October 15, 2014	\$ 5,160.00	\$40,000.00
April 15, 2015	\$ 4,140.00	
October 15, 2015	\$ 4,140.00	\$40,000.00
April 15, 2016	\$ 3,120.00	
October 15, 2016	\$ 3,120.00	\$40,000.00
April 15, 2017	\$ 2,100.00	
October 15, 2017	\$ 2,100.00	\$40,000.00
April 15, 2018	\$ 1,050.00	
October 15, 2018	\$ 1,050.00	\$40,000.00

Long Term Debt

Well #6 Bond Issue
\$520,284 @ Interest of 2.865%

<u>PAYMENT DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>ADMIN FEES</u>	<u>ANNUAL PAYMENT</u>
11/01/2009	\$32,392.55	\$ 604.12	\$ 323.93	\$33,320.60—Final Payment

NH Municipal Bond Bank -\$713,334
Route 11/153 Project-Main Street School-Town Hall

<u>DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL ANNUAL PAYMENT</u>
02/15/2009		6,005.63	
08/15/2009	55,000	6,005.63	67,011.26
02/15/2010		4,802.50	
08/15/2010	55,000	4,802.50	64,605.00
02/15/2011		3,565.00	
08/15/2011	55,000	3,565.00	62,130.00
02/15/2012		2,327.50	
08/15/2012	20,000	2,327.50	24,655.00
02/15/2013		1,877.50	
08/15/2013	20,000	1,877.50	23,755.00
02/15/2014		1,417.50	
08/15/2014	20,000	1,417.50	22,835.00
02/15/2015		955.00	
08/15/1015	20,000	955.00	21,910.00
02/15/2016		480.00	
08/15/2016	20,000	480.00	20,960.00

2008 Parks & Recreation Income & Expenditures

Parks & Recreation Income		Parks & Recreation Expenditures	
After School Program	\$ 45,591.96	ASP Program	\$ 70,579.19
Hay Day	\$ 7,968.43	Hay Day	\$ 8,197.68
Summer Camp	\$ 55,079.61	Summer Camp Payroll & Expense	\$ 68,518.66
Various Programs	\$ 11,417.85	Various Programs	\$ 11,810.23
Family Fun Night Program	\$ 1,200.00	Family Fun Night	\$ 2,350.00
Pee Wee Cheering	\$ 275.00	Pee Wee Cheering	\$ -
Junior High Summer Trips	\$ 240.00	Junior High Summer Trips	\$ 215.00
Senior Program	\$ 29,263.21	Senior Program	\$ 28,321.98
Camps (Basketball Etc.)	\$ 270.00	Camps (Basketball Etc.)	
Recreation Fundraiser	\$ 3,774.00	Recreation Fundraiser	\$ 2,700.16
Toddler Program	\$ 1,267.00	Toddler Program	\$ 123.11
Misc Revenue	\$ 808.00	Misc. Expenses	
Skate Board Park	\$ 18.19	Skate Board Park	\$ -
Parks & Recreation Grants	\$ 22,000.00	Parks & Recreation State Grant	
Total Income 2007	\$ 179,173.25	Total Expenses 2007	\$ 192,816.01
		Beginning Balance Jan 01, 2008	\$ 8,498.13
		Receipts 2008	\$ 179,173.25
		Expenses 2008	\$ 192,816.01
		Balance December 31, 2008	\$ (5,144.63)



The Pollganna Club, 1919

2008 Proprietary Funds

Landfill Closure/Pay Per Bag	
Beginning Balance 2008	\$ 65,796.19
Receipts 2008(Trash Bag Sales)	\$ 98,107.25
Beginning Balance and Receipts	\$ 163,903.44
Expenses 2008	
Trash Sticker Purchase	\$ 3,950.00
Engineering	\$ 42,945.56
Transfer to Landfill CD	\$ 56,000.00
Total Expenses 2008	\$ 102,895.56
Balance December 31, 2008	\$ 61,007.88
Landfill Closure/Savings	
Beginning Balance 2008	\$ 1,327,697.22
Transfer from Pay Per Bag	\$ 56,000.00
Interest 2008	\$ 47,471.02
Balance December 31, 2008	\$ 1,431,168.24
Farmington Cable Television	
Beginning Balance 2008	\$ 19,919.54
Receipts 2008	
Metrocast Cable Franchise Fees	\$ 52,853.82
Donations to FCTV	\$ 45.00
Rebate to FCTV	\$ 40.00
Beginning Balance and 2008 Revenue	\$ 72,858.36
Expenses FCTV 2008	
Payroll-FCTV Coordinator	\$ 16,889.22
Camera Operators	\$ 3,884.62
Camera Tech.	\$ 150.00
FICA/Medicare	\$ 1,317.06
Mileage	\$ -
Telephone	\$ 349.02
Education /Dues	\$ 274.24
Office Supplies	\$ 234.34
Equipment Maintenance	\$ 139.95
Fund Raiser Expenses	\$ -
Miscellaneous	\$ 154.04
FCTV Equipment	\$ 2,206.72
Transfer to FCTV Savings	\$ 25.00
Total Expenses	\$ 25,624.21
Balance December 31, 2008	\$ 47,234.15
FCTV-Savings Account	
Beginning Balance 01/01//2008	\$ 228.44
Deposits	\$ 25.00
Interest	\$ 0.61
Balance December 31, 2008	\$ 254.05
Building Inspections	
Beginning Balance 2008	\$ 31,112.82
Receipts 2008	\$ 18,324.95
Beginning Balance and Receipts	\$ 49,437.77
Total Expenses 2008	
Payroll 2008	\$ 43,760.23
Balance December 31, 2008	\$ 5,677.54
Police Department Fund Raiser	

2008 Proprietary Funds

Beginning Balance January 1,2008	\$	2,338.11
Donations	\$	8,968.75
Fund Raiser Miscellaneous	\$	-
Canine Program	\$	25.00
Transfer from Drug Restitution	\$	5,473.87
Beginning Balance & 2008 Receipts	\$	16,805.73
Expenses 2008		
DARE Program	\$	1,132.33
Explorer Program	\$	20.00
Fund Raiser Miscellaneous	\$	4,097.62
K-9 Program	\$	2,191.03
Drug Restitution	\$	5,473.87
Total Expenses-2008	\$	12,914.85
Balance December 31, 2008	\$	3,890.88
Drug Restitution Savings		
Beginning Balance 2008	\$	5,568.71
Interest 2008	\$	5.38
Transfer to Fund Raiser Account	\$	(5,473.87)
Balance December 31, 2008	\$	100.22
Community Development Checking		
Beginning Balance 2008	\$	-
CDBG Grant	\$	150.97
Interest	\$	1.70
Beginning Balance& Total Receipts 2008	\$	152.67
Expenses 2008		
Transfer to Non-Interest Bearing account	\$	152.67
Balance December 31, 2008	\$	-
CD Checking Non-Interest Bearing		
Beginning Balance	\$	-
Transfer Balance From Original Checking	\$	152.67
Deposit CDBG Grant	\$	16,782.00
Beginning Balance & Receipts 2008	\$	16,934.67
Closeout account to CDBG Reimb.	\$	16,934.67
Balance December 31, 2008	\$	-
CDBG Reimbursement		
Beginning Balance 2008		0
Transfer from CD Checking Non-Interest	\$	16,934.67
Total Receipts 2008	\$	16,934.67
Expenses 2008		
Service fee for SEDC	\$	4,000.00
CDBG Consultant	\$	11,834.67
CDBG Audit	\$	1,100.00
Total Expenses 2008	\$	16,934.67
Balance December 31, 2008	\$	-
Main Street School Fund		
Beginning Balance 2008	\$	20,756.26
Receipts 2008		
Lease payments	\$	41,931.49
Beginning Balance & Total Revenue	\$	62,687.75
Total Expenses 2008		
Elevator Phone	\$	377.31
Electricity	\$	10,138.78
Water/Sewer	\$	670.73

2008 Proprietary Funds

Repairs/Maintenance	\$	2,532.56
Parking Lot Rental	\$	2,300.04
Office Equipment		
Heating	\$	10,349.44
Total Expenses 2008	\$	26,368.86
Balance December 31, 2008	\$	36,318.89
Police Outside Services		
Beginning Balance 2008	\$	8,051.03
Police Detail Payroll	\$	27,074.19
Police Cruiser Revenue	\$	8,184.25
Total Revenue 2008	\$	35,258.44
Total Expenses 2008		
Police Detail Payroll	\$	26,209.26
Cruiser Purchase	\$	11,000.00
Printing		130.6
Total Expenses 2008	\$	37,339.86
Balance December 31, 2008	\$	5,969.61
Bond Account-Fund 7		
Beginning Balance 2008	\$	-
Receipts 2008		
Expenses 2008		
Balance December 31,2008	\$	-
NHPDIP-Bond Account		
Beginning Balance 2008	\$	102,715.67
Interest 2008	\$	2,525.17
Total Expenses 2008	\$	-
Balance December 31, 2008	\$	105,240.84
NHPDIP-Conservation Comm.		
Beginning Balance 2008	\$	120,925.86
2008 Current Use Paid	\$	13,708.00
Interest 2008	\$	3,029.81
Total Receipts 2008	\$	16,737.81
Total Expenses 2008		
Balance December 31,2008	\$	137,663.67
Fund 6-Conservation Comm.		
Beginning Balance 2008	\$	7,686.65
Current Use Warrants	\$	11,340.00
Total Receipts	\$	11,340.00
Total Expenses		
Transfer to NHPDIP Account	\$	13,708.00
Total Expenses	\$	13,708.00
Balance December 31, 2008	\$	5,318.65
Sarah Greenfield--Checking		
Beginning Balance 2008	\$	4,894.06
Interest 2008	\$	76.97
Beginning Balance & Receipts 2008	\$	4,971.03
Expenses 2008		
Berry Construction-Engineering Park	\$	4,718.25
Legal/Banking /Administration Expense	\$	77.68
Newspaper Advertising	\$	56.00
Total Expenses 2008	\$	4,851.93

2008 Proprietary Funds

Balance December 31, 2008	\$	119.10
Sarah Greenfield-NHPDIP		
Beginning Balance 2008	\$	73,446.74
Receipts 2008		
Interest 2008	\$	1,805.54
Total Expenses 2008	\$	-
Balance December 31, 2008	\$	75,252.28



Farmington Savings/Farmington National Bank

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington, NH FY: 2008 2008

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax			
3180	Resident Tax			
3185	Timber Tax		14500	
3186	Payment in Lieu of Taxes		3578	
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		164000	
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)		1954	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		3268	
3220	Motor Vehicle Permit Fees		900000	
3230	Building Permits		18000	
3290	Other Licenses, Permits & Fees		33430	
3311-3319	FROM FEDERAL GOVERNMENT			
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		34833	
3352	Meals & Rooms Tax Distribution		307746	
3353	Highway Block Grant		139850	
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement		322	
3357	Flood Control Reimbursement		243935	
3359	Other (Including Railroad Tax)		83000	
3379	FROM OTHER GOVERNMENTS		16700	
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		203000	
3409	Other Charges			

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

DUE SEPTEMBER 1

MS-4
Rev. 07/05

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington, NH FY: 2008 2008

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		295	
3502	Interest on Investments		31000	
3503-3509	Other		8730	
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds	18	11000	
3913	From Capital Projects Funds		286900	
3914	From Enterprise Funds			
	Sewer - (Offset)		333402	
	Water - (Offset)		346056	
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds	12	42000	
3916	From Trust & Fiduciary Funds			
3917	From Conservation Funds			
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			3227498	
For Municipal Use	**General Fund Balance**			
1956839	Unreserved Fund Balance		XXXXXXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
	Less Voted From "Surplus"			
	Less Fund Balance - Reduce Taxes		XXXXXXXXXX	
1956839	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS			3227498	

REQUESTED OVERLAY (RSA 76:6) \$ 50,000.00

PREPARER'S SIGNATURE AND TITLE

DATE

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
	HEALTH		XXXXXXXXXX	XXXXXXXXXX
4411	Administration		0	
4414	Pest Control	10	18880	
4415-4419	Health Agencies & Hosp. & Other	10	24559	
	WELFARE		XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Asslt.	10	103941	
4444	Intergovernmental Welfare Pymnts	10	4000	
4445-4449	Vendor Payments & Other		0	
	CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	10	127050	
4550-4559	Library	10	258123	
4583	Patriotic Purposes	10	1400	
4589	Other Culture & Recreation	10	33500	
	CONSERVATION		XXXXXXXXXX	XXXXXXXXXX
4811-4812	Admin. & Purch. of Nat. Resources		0	
4819	Other Conservation	10	5587	
4631-4632	REDEVELOPMNT & HOUSING		0	
4651-4659	ECONDMIC DEVELOPMENT	10	24400	
	DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	10	132415	
4721	Interest-Long Term Bonds & Notes	10	38670	
4723	Int. on Tax Anticipation Note	10	2500	
4790-4799	Other Debt Service		0	
	CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX
4901	Land		0	
4902	Machinery, Vehicles & Equipment		0	
4903	Buildings		0	
4909	Improvements Other Than Bldgs		0	
	OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund	10	286900	
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-	10	333402	
	Water-	10	346056	
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	11 to 21	301485	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
	TOTAL VOTED APPROPRIATIONS		6084556	

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	10	190584	
4140-4149	Election Reg & Vital Statistics	10	112194	
4150-4151	Financial Administration	10	103218	
4152	Revaluation of Property	10	53000	
4153	Legal Expense	10	40000	
4155-4159	Personnel Administration	10	698634	
4191-4193	Planning & Zoning	10	66666	
4194	General Government Buildings	10	111743	
4195	Cemeteries		0	
4196	Insurance	10	49576	
4197	Advertising & Regional Assoc.		0	
4199	Other General Government		0	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	10	924888	
4215-4219	Ambulance		0	
4220-4229	Fire	10	377884	
4240-4249	Building Inspection	10	33692	
4290-4298	Emergency Management	10	4500	
4299	Other (Including Communications)		0	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations		0	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration		0	
4312	Highways & Streets	10	833368	
4313	Bridges	10	50000	
4316	Street Lighting	10	40000	
4319	Other		0	
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration		0	
4323	Solid Waste Collection		0	
4324	Solid Waste Disposal	10	162109	
4325	Solid Waste Clean-up		0	
4326-4329	Sewage Coll. & Disposal & Other		0	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration		0	
4332	Water Services		0	
4335-4339	Water Treatment, Conserv. & Other		0	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations		0	

2008 Summary of Payments

Executive	\$ 177,946.53	Executive	
Election, Registration & Vital Statistics	\$ 131,241.21	Board of Selectmen	\$ 8,923.17
Revaluation of Property	\$ 17,442.50	<i>Encumber to 2009</i>	\$ 1,576.83
Legal Expenses	\$ 83,468.08	Town Training	\$ 638.00
Personnel Administration	\$ 819,798.34	Town Hall Telephone	\$ 7,877.66
Planning & Zoning	\$ 63,017.34	Town Printing	\$ 4,404.70
General Government Buildings	\$ 104,033.96	Administration Dues	\$ 4,308.02
Financial Administration	\$ 91,926.17	Advertising	\$ 1,951.36
Insurance	\$ 46,578.00	Town Office Supplies	\$ 3,890.28
Police Department	\$ 928,911.53	RSA'S	\$ -
Building Inspection	\$ 19,350.47	Administration Maintenance Agreements	\$ 29,311.19
Emergency Management	\$ 4,099.12	Town Office Equipment	\$ 2,105.59
Administration Highway & Street	\$ 414,856.92	Town Administrator's Salary	\$ 66,348.58
Highway & Street	\$ 485,922.34	Moderator and Town Meeting	\$ -
Fire Department	\$ 383,143.72	Printing Ballots and Forms	\$ -
Bridges & Railings	\$ 50,000.00	Election Meals	\$ -
Street Lighting	\$ 39,926.22	Registry-Recording	\$ -
Landfill Personnel	\$ 96,647.23	Selectmen's Secretary	\$ 33,182.80
Welfare Administration	\$ 14,915.31	Meeting Minutes Secretary	\$ 3,999.10
Intergovernmental Welfare Payments	\$ 4,000.00	Town Mileage	\$ 500.45
Welfare Payments	\$ 76,618.93	Town Hall Postage	\$ 8,928.80
Solid Waste Disposal	\$ 70,073.34		
Animal Control	\$ 16,092.83	Total Executive	\$ 177,946.53
Health Agencies	\$ 24,559.00		
Parks & Recreation	\$ 123,380.67	Election, Registration & Vital Statistics	
Economic Development	\$ 23,520.30	Town Clerk	\$ 58,462.37
Principal-Long Term Bonds & Notes	\$ 132,134.00	Deputy Town Clerk	\$ 31,574.79
Capital Outlay-Machinery, Vehicles	\$ 260,870.91	Bad Check Fines and Bank Charges	\$ 78.47
Transfer to Money Market	\$ 2,000,000.00	TC/TC Training & Conventions	\$ 1,827.11
Farmington Library	\$ 258,122.96	Repair/Rebind Old Records	\$ 1,951.91
Patriotic Purposes	\$ 900.00	RSA's	\$ 1,052.95
Other Culture & Recreation	\$ 29,731.48	Clerk TC/TC	\$ 8,422.04
Conservation Commission	\$ 4,167.24	Part-Time Clerk	\$ 14,886.95
Interest-Long Term Bonds & Notes	\$ 41,170.94	Ballots Clerks	\$ 1,200.00
Transfer to Capital Reserve	\$ 91,605.00	Town Clerk Mileage	\$ 448.81
Stafford County	\$ 1,170,612.00	Supervisors of Checklist	\$ 2,343.24
Taxes Paid to School Districts	\$ 4,252,886.00	Election Meals	\$ 949.16
2007 Tax Lein	\$ 446,741.41	Moderator Town Meeting	\$ 800.00
Tax Refunds	\$ 34,038.22	Registry Recording	\$ 1,205.61
2007 Encumbrances	\$ 528,583.47	Registry Research	\$ 2,604.00
Fees to the State	\$ 7,229.50	Printing of Ballots	\$ 3,433.80
Miscellaneous Expenditures	\$ 96,826.30	Total Election, Registraton & Vital	\$ 131,241.21
Total Expenditures-Town	\$ 13,667,089.49		

2008 Summary of Payments

Revaluation of Property		Financial Administration	
Cross Country Appraisal	\$ 17,442.50	Finance Administrator	\$ 43,508.98
		Auditor	\$ 8,600.00
Legal Expenses		Assessing Clerk	\$ 36,121.19
Legal Services	\$ 83,468.08	Tax Map Update	\$ 2,196.00
		Treasurer	\$ 1,500.00
Personnel Administration		Total Financial Administration	\$ 91,926.17
Staff Physicals	\$ 707.00		
Temporary Coverage	\$ 1,910.40		
Personnel Liabilities	\$ 12,109.18		
Health Insurance	\$ 451,772.89	Insurance	
Life, Short and Long Term Disability	\$ 21,996.18	Property and Liability Insurance	\$ 46,578.00
FICA/Town Contribution	\$ 85,802.08	Deductible for Insurance Claims	\$ -
Medicare	\$ 30,507.73	Total Insurance	\$ 46,578.00
ICMA Retirement Corp.	\$ 46,162.46		
Unemployment Compensation	\$ 2,042.23	Police Department	
Worker's Compensation	\$ 65,480.86	Police Personnel	\$ 660,178.32
NH Retirement (Police)	\$ 80,040.04	Crossing Guard	\$ 11,997.00
NH Retirement (Fire)	\$ 13,153.29	Police Department Overtime	\$ 35,680.04
Payroll Outsourcing	\$ 5,114.00	Holiday Pay	\$ 24,309.04
Trustee Pay Back	\$ 3,000.00	School Resource Officer	\$ 40,162.54
Total Personnel Administration	\$ 819,798.34	Training	\$ 3,792.88
		Mileage	\$ 3,584.15
Planning & Zoning		Telephone	\$ 12,678.73
Planner	\$ 50,551.58	Dispatching & Prosecution	\$ 38,448.75
Travel/Training	\$ 651.60	Uniforms	\$ 6,295.43
Master Plan & Planning Cons.	\$ -	Radio Maintenance	\$ 1,312.25
Telephone	\$ 1,653.24	Office Supplies	\$ 8,452.22
Stafford Regional Planning	\$ 6,593.47	Gasoline	\$ 16,751.88
Memberships	\$ 100.00	Encumbrance to 2009	\$ 13,248.12
Printing & Ads	\$ 1,238.18	Tires	\$ 2,164.70
Office Supplies	\$ 851.09	Cruiser Maintenance	\$ 14,171.63
Boards Postage	\$ 1,378.18	Police Supplies	\$ 5,237.71
Subscriptions	\$ -	New Equipment	\$ 5,594.83
Total Planning & Zoning	\$ 63,017.34	Encumbrance to 2009	\$ 1,058.32
		Police Grants	\$ 941.09
General Government Buildings		Investigations	\$ 5,724.37
		Police Building Maintenance	\$ 1,595.00
Maintenance Tech. (2)	\$ 63,765.71	Encumbrance to 2009	\$ 8,405.00
Electricity	\$ 12,942.48	Equipment Maintenance	\$ 4,225.52
Fuel Oil, Town Hall-Court Room Bldgs.	\$ 5,620.23	K-9 Program	\$ 214.97
Encumbrance to 2009	\$ 14,379.77	Police Misc. Expenses	\$ 2,687.04
Water/ Sewer	\$ 177.00	Total Police Department	\$ 928,911.53
Repairs/Maintenance	\$ 3,306.11		
Supplies	\$ 3,842.66		
Town Clock			
Total General Government Bldgs.	\$ 104,033.96		
Building Inspection		Fire Department	
		Fire Department Employees (2)	\$ 78,676.79
Part-Time Secretary	\$ 16,704.72	Per Diem Day Coverage-Fire	\$ 195,378.30
Dues	\$ 350.00	Overtime	\$ 2,958.69

2008 Summary of Payments

Supplies	\$ 495.75	Physicals	\$ 209.00
Replace Equipment	\$ -	Mileage	\$ -
Mileage	\$ 938.07	Telephone	\$ 2,402.18
Encumbrance to 2009	\$ 861.93	EMS Billing Services	\$ 8,138.42
Total Building Inspection	\$ 19,350.47	Fire Department Software	\$ 59.90
		Office Supplies	\$ 789.40
Emergency Management		Training	\$ 9,250.40
		Uniforms	\$ 1,203.15
Civil Defense	\$ 2,817.67	Protective Clothing	\$ 5,900.72
River Maintenance	\$ 269.74	Medical Supplies	\$ 4,623.92
Forest Fire Protection	\$ 1,011.71	Equipment Expense	\$ 6,383.03
Total Emergency Management	\$ 4,099.12	Forestry Equipment	\$ 1,166.33
		Fire Prevention	\$ 1,902.49
Administration Highway and Streets		Dispatch	\$ 6,092.00
Personnel	\$ 330,960.88	Radio Repairs	\$ 1,476.77
Overtime	\$ 32,982.66	Repair Air Packs	\$ 1,509.35
Outside Services	\$ 2,253.87	Truck Expenses	\$ 7,328.78
Safety Equipment	\$ 5,468.99	Alarm Systems	\$ 345.00
Training	\$ 90.00	Electricity	\$ 7,472.86
<i>Encumber to 2009</i>	\$ 2,410.00	Fuel Oil	\$ 7,481.90
Telephone	\$ 1,587.32	<i>Encumber to 2009</i>	\$ 11,518.10
Electricity	\$ 5,671.94	Water/Sewer	\$ 477.92
Water	\$ 73.27	Maintenance Building	\$ 8,398.32
Uniforms	\$ 6,556.84	Americorp Grant	\$ 12,000.00
Rental Highway Equipment	\$ 21,801.50	Total Fire Department	\$ 383,143.72
Highway Building Repair	\$ 4,806.65		
<i>Encumber to 2009</i>	\$ 193.00	Bridges/Railings	
Total Administration Highway & St.	\$ 414,856.92	Bridges/Railings	\$ 50,000.00
Highway & Streets		Street Lighting	
Rebuild/Repave/Repair Roads	\$ 13,986.70	Street Lighting	\$ 28,426.22
<i>Encumbrance to 2009</i>	\$ 56,013.00	<i>Encumbrance to 2009</i>	\$ 11,500.00
Sidewalks	\$ 868.00	Total Street Lighting	\$ 39,926.22
Erosion Control	\$ 1,277.00		
Highway Paving	\$ 40,173.88	Landfill Personnel	\$ 96,647.23
Crushed Gravel	\$ 25,379.40		
Winter Sand	\$ 14,279.00		
Contract Sweeping	\$ 14,073.84		
Removal of Trees	\$ 3,862.99		
Painting of Lines	\$ 8,723.97		
<i>Encumbrance to 2009</i>	\$ 1,545.03		
Radio Repairs	\$ 308.30	Solid Waste Disposal	
Rental Mower	\$ 650.00	Pest Control	\$ 260.00
<i>Encumbrance to 2009</i>	\$ 3,350.00	Tire Removal	\$ -
Highway Gasoline	\$ 3,478.24	<i>Encumbrance to 2009</i>	\$ 11,000.00
<i>Encumbrance to 2009</i>	\$ 6,521.76	Electricity	\$ 1,763.41

2008 Summary of Payments

Highway Diesel	\$ 25,096.24	Building Maintenance	\$ 1,009.69
<i>Encumbrance to 2009</i>	\$ 30,703.76	Landfill Stickers	\$ 1,200.00
Highway Tires	\$ 5,529.86	Diesel Fuel	\$ 3,133.37
<i>Encumbrance to 2009</i>	\$ 3,970.14	<i>Encumbrance to 2009</i>	\$ 10,422.63
Cleaning Supplies	\$ 278.11	Repairs & Parts	\$ 6,938.18
Highway Parts and Repairs	\$ 53,288.20	<i>Encumbrance to 2009</i>	\$ 1,561.82
Repaint Trucks	\$ 947.34	Port-o-Let	\$ 1,188.19
<i>Encumbrance to 2009</i>	\$ 2,550.00	Recycling	\$ 2,279.05
Engine Oil	\$ 3,339.90	<i>Encumbrance to 2009</i>	\$ 720.00
<i>Encumbrance to 2009</i>	\$ 7,160.10	Regional Solid Waste	\$ 1,000.00
Highway Dept Misc.	\$ 4,661.05	Lagoone Closure	\$ -
New Equipment	\$ 9,379.54	Demolition Fees	\$ 5,000.00
<i>Encumbrance to 2009</i>	\$ 5,600.00	<i>Encumbrance to 2009</i>	\$ 10,000.00
Traffic Signs	\$ 3,622.83	Slope Maintenance	\$ 400.00
Cleaning Catch Basins	\$ 9,419.91	<i>Encumbrance to 2009</i>	\$ 3,600.00
<i>Encumbrance to 2009</i>	\$ 1,080.00	Preliminary Transfer Station	\$ 2,322.69
Culverts & Catch Basins	\$ 1,845.01	<i>Encumbrance to 2009</i>	\$ 6,274.31
Highway Salt	\$ 91,926.35	Total Solid Waste Disposal	\$ 70,073.34
Cutting Edges	\$ 1,580.00		
Grader Repair 2008	\$ 29,452.89	Animal Control	
Total Highway & Streets	\$ 485,922.34	Animal Control Personnel	\$ 12,754.09
		Animal Control Training	\$ 283.26
		Supplies	\$ 215.48
Welfare Administration		Sheltering Animals	\$ 2,840.00
Welfare Director	\$ 14,915.31	Totals Animal Control	\$ 16,092.83
Intergovernment Welfare Payments		Health Agencies	
Strafford County CAPP	\$ 4,000.00	Rural District Health	\$ 13,361.00
		Homemakers	\$ 4,336.00
Welfare		American Red Cross	\$ 500.00
Welfare-Medical	\$ 4,635.06	NSC-JCDP/Chances	\$ 4,900.00
Welfare- Rents Etc.	\$ 71,983.87	Sexual Assault Services	\$ 1,462.00
TOTAL	\$ 76,618.93	Total Health Agencies	\$ 24,559.00
Parks & Recreation		Farmington Library	\$ 258,122.96
Personnel	\$ 103,530.63	Patriotic Purposes	\$ 900.00
Training	\$ 2,475.42		
Telephone	\$ 2,377.22	Other Culture & Recreation	
Supplies	\$ 2,662.94	Hay Day	\$ 4,500.00
Gasoline	\$ 3,007.89	Summer Program	\$ 6,000.00
<i>Encumbrance to 2009</i>	\$ 492.11	Special Events	\$ 2,728.53

2008 Summary of Payments

Equipment	\$ 2,646.30	Boy's & Girls Club	\$ 900.00
Parks and Recreation Grant	\$ 3,000.00	Preservation Guild	\$ 6,594.91
Maintain Park	\$ 2,024.07	<i>Encumbrance to 2009</i>	\$ 9,608.04
Parks & Rec. Vehicle	\$ 1,164.09	Total for Culture & Recreation	\$ 29,731.48
Total for Parks & Recreation	\$ 123,380.67		
		Conservation Commission	
Economic Development		Secretary	\$ 217.24
Economic Development Expenses	\$ 9,120.30	Conservation Commission	\$ 1,816.20
Coast Bus Operation	\$ 14,400.00	<i>Encumbrance to 2009</i>	\$ 2,133.80
Total for Economic Development	\$ 23,520.30	Total for Conservation Comm.	\$ 4,167.24
Principal-Long Term Bonds & Notes		Interest-Long Term Bonds & Notes	
Lease Purchases	\$ 10,847.99	Tax Anticipations Note Interest	\$ -
Principal	\$ 121,286.01	<i>Encumbrance to 2009</i>	\$ 2,500.00
Total for Long Term Bonds	\$ 132,134.00	Interest	\$ 38,670.94
		Total for Interest-Long Term Bonds	\$ 41,170.94
Capital Outlay-Machinery, Veh, Equip			
Revaluation	\$ -		
<i>Encumbrance to 2009</i>	\$ 30,000.00	Trans to the Capital Reserve Fund	
2008 Ice Storm	\$ 9,949.25	Public Facilities	\$ 7,500.00
Library Request(2008)	\$ 8,895.00	Recreation Equipment	\$ 3,000.00
Computer Tech (Trustees)	\$ 2,970.00	Public Safety Building	\$ 40,000.00
Personnel Separation	\$ 20,000.00	Technology	\$ 11,105.00
Saferoutes Project	\$ -	Emergency Medical Motorized	\$ 30,000.00
<i>Encumbrance to 2009</i>	\$ 61,800.00	TOTAL	\$ 91,605.00
2008 Police Crusier	\$ 27,630.37		
2008 Boiler Old Town Hall	\$ 8,700.00	Taxes Paid to County	
GMC-F550 2008	\$ 90,926.29	Strafford County Commissioners	\$ 1,170,612.00
Total for Capital Outlay-Machinery	\$ 260,870.91		
		Taxes Paid to School District	
Transfer to Money Market	\$ 2,000,000.00	SAU 61	\$ 4,252,886.00
Tax Refunds		2007 Tax Lcin	\$ 446,741.41
Overlay	\$ 9,794.75		
Tax Refunds	\$ 24,243.47		
Total Tax Refunds	\$ 34,038.22		
		Fees to the State	
2007 Encumbrances		Dog Licenses to State	\$ 640.50
Selectmen Salaries	\$ 1,666.70	State Population Control Fees	\$ 2,358.00
TV's & Monitors Disposal	\$ 860.80	Vital Records	\$ 2,749.00
<i>Encumbrance to 2009</i>	\$ 4,139.20	Marriage Licenses	\$ 1,482.00
Care of Trees	\$ 3,450.00	Total Fees to the State	\$ 7,229.50
Painting of Lines	\$ 7,230.69		
Community Center Fuel	\$ 15,090.53	Miscellaneous Expenditures	
Fire Dept Fuel Oil	\$ 7,996.72	Fiscal Impact Studies	\$ 45.00
Town Hall Renovations	\$ 26,841.98	RSA Development Escrow	\$ 22,090.63
<i>Encumbrance to 2009</i>	\$ 60,895.44	Donations to Town-Gazabo	\$ 498.86

2008 Summary of Payments

Landfill Building	\$		Insurance Claim	\$	879.29
<i>Encumbrance to 2009</i>	\$	1,043.90	Fire Department Hall Rental Expenses	\$	1,085.39
Book Preservation	\$	1,154.09	Cherub Estates Escrow	\$	42,782.91
Credit Card Program	\$		Fees-Planning Board	\$	231.75
<i>Encumbrance to 2009</i>	\$	4,725.00	School Fuel--Gas & Diesel	\$	20,416.47
Rebuild Repave Roads	\$	49,736.36	Notice-Mailings Boards	\$	737.60
Sidewalks	\$	9,132.00	Health Insurance-Cobra	\$	7,426.90
Erosion Control	\$	2,057.86	Reverse Bad Check	\$	631.50
<i>Encumbrance to 2009</i>	\$	665.39	Total Miscellaneous Expenditures	\$	96,826.30
Highway Building	\$	98.95			
Police Gas	\$	16,635.25			
Highway Gas	\$	4,250.00			
Recreation Gas	\$	1,412.68			
Codes Gas	\$	439.10			
2007 Flooding Expenses	\$	136,431.31			
Bridges/Railings	\$	11,213.80			
<i>Encumbrance to 2009</i>	\$	8,471.06			
Winter Sand	\$	-			
<i>Encumbrance to 2009</i>	\$	1,221.40			
Transfer Station	\$	1,402.84			
Highway Garage	\$	514.04			
<i>Encumbrance to 2009</i>	\$	3,764.21			
Generator	\$	10,825.00			
Culverts/Catch Basins	\$	6,880.50			
Guard Rails	\$	5,350.00			
<i>Encumbrance to 2009</i>	\$	2,651.57			
Cutting Edges	\$	3,720.36			
Highway Improvements	\$	65,263.18			
<i>Encumbrance to 2009</i>	\$	15,523.00			
Revaluation	\$	30,302.08			
<i>Encumbrance to 2009</i>	\$	5,526.48			
Totals for Encumbrance 2007	\$	528,583.47			



Railroad from Dover to Farmington

TAX COLLECTOR'S REPORT

**Town of Farmington
Summary of Tax Accts.**

Fiscal Year Ending 12/31/2008

	Debits		
	Levies of:		
Uncollected Beginning of Year:	2008	2007	
Property Taxes		\$1,258,370.86	#3110
Yield Taxes		\$1,850.95	#3185
Land Use Change Tax		\$7,752.00	#3120
Excavated Materials Tax			#3187
Taxes Committed this Year:			
Property Taxes	\$7,980,642.00		#3110
Yield Taxes	\$8,912.53	\$6,354.63	#3185
Land Use Change Taxes	\$11,340.00		#3120
Excavated Materials	\$1,947.56	\$6.72	#3187
Overpayments Refunded:			
a/c Property Taxes	\$21,256.62	\$2,986.85	#3110
Interest Collected on Delinquents	9,991.34	\$76,612.74	#3190
TOTAL DEBITS	\$8,034,090.05	\$1,353,934.75	
	Credits		
Remitted to Treasurer During Yr:			
Property Taxes	\$4,912,799.42	\$1,261,295.71	
Yield Taxes	\$7,997.03	\$6,609.31	
Land Use Change Taxes	\$5,956.00	\$7,752.00	
Excavated Materials	\$1,918.42	\$6.72	
Interest on Taxes	\$9,991.34	\$76,612.74	
Deeded During Year			
Abatements Made:			
Property Taxes	\$46,875.00	\$62.00	
Yield Taxes		\$1,596.27	
Land Use Change Taxes			
Excavated Materials			
Current Levy Deeded	1,482.00		
Uncollected End of Fiscal Year:			#1080
<i>Summary of Tac account, continued:</i>			
Property Taxes	\$3,040,742.20		
Yield Taxes	\$915.50		
Land Use Change Taxes	\$5,384.00		
Excavated Materials	\$29.14		
TOTAL CREDITS	\$8,034,090.05	\$1,353,934.75	

TAX SALE/TAX LIEN ACCOUNTS

Town of Farmington

Fiscal Year Ending 12/31/2008

	Debits		
	Tax Sale/Lien on Account of Levies of		
	2007	2006	2005-Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year		\$219,503.80	\$147,744.14
Liens Executed during Fiscal Yr.	\$446,741.41		
Interest & Cost Collected			
After Lien Execution	\$7,649.83	\$12,650.28	\$47,962.71
TOTAL DEBITS	\$454,391.24	\$232,154.08	\$195,706.85
	Credits		
Remittances to Treasurer during			
Fiscal Year	\$129,752.85	\$69,339.84	\$99,145.63
Redemption			
Deeded During Year	1773.82	1796.15	3539.05
Abatements During Year	\$435.79	\$527.55	\$556.49
Interest & Costs after Lien #3190	\$7,649.83	\$12,650.28	\$47,962.71
Unredeemed Taxes End of Year	\$314,778.95	\$147,840.26	\$44,502.97
#1110			
TOTAL CREDITS	\$454,391.24	\$232,154.08	\$195,706.85

TAX COLLECTOR'S SIGNATURE _____ DATE _____

UTILITY ACCOUNTS
Town of Farmington
Fiscal Year Ending 12/31/2008

	Debits		
	Levies of:		
	2007/2008		
Uncollected Beginning of Year			#3189
Water Rents	\$44,693.22		
Water Services	\$2,353.85		
Water Finals	\$30.72		
Sewer Rents	\$56,185.58		
Sewer Services	\$102.50		
Sewer Finals	\$52.96		
Taxes Committed this Year:			
Water Rents	\$270,788.28		
Water Services	\$5,594.44		
Water Connection Fees	\$20,370.00		
Water Finals	\$206.11		
Sewer Rents	\$297,598.10		
Sewer Services	\$345.00		
Sewer Connection Fees	\$16,100.00		
Sewer Finals	\$299.35		
Overpayments:			
Sewer Rents	\$1.09		
Water Rents	\$18.07		
Interest Collected on Delinquents	\$11,015.80		
TOTAL DEBITS	\$725,755.07		
	Credits		
Remitted to Treasurer During Yr:			
Water Rents	\$251,741.74		
Water Services	\$5,704.33		
Water Connection Fees	\$20,370.00		
Water Finals	\$234.16		
Sewer Rents	\$273,801.91		
<i>Utility Accounts, continued</i>			
Sewer Services	\$172.50		
<i>Utility Accounts, continued</i>			
Sewer Connection Fees	\$16,100.00		
Sewer Finals	\$352.31		
Water Interest	\$4,964.41		
Sewer Interest	\$6,051.39		
Abatements Made:			
Water Rents	\$212.50		

Water Finals			
Sewer Rents	\$1,207.68		
Sewer Finals			
Water Connections			
Water Services	\$282.02		
Sewer Services	\$45.00		
Uncollected End of Fiscal Year			#1080
Water Rents	\$63,545.33		
Water Services	\$1,961.94		
Water Finals	\$2.67		
Sewer Rents	\$78,775.18		
Sewer Services	\$230.00		
Sewer Finals			
TOTAL CREDITS	\$725,755.07		

TAX COLLECTOR'S SIGNATURE _____ DATE _____



Main Street

**Unredeemed Taxes
as of 12/31/08**

NAME	2007	2006	2005-Prior
Adams, Bruce E. & Cynthia M.	\$407.33		
Adams, Leroy E. & Cathy	\$129.87		
Adjutant, Kenneth & Margaret	\$359.59	\$353.71	\$623.06
Adjutant, Kenneth & Margaret	\$3,172.61	\$3,237.02	
Alessi, Carl	\$2,575.73	\$2,427.56	
Alessi, Carl	\$2,324.85	\$2,284.02	
Allfrey, Timothy & Michelle	\$1,082.80	\$1,024.22	
Aubert, Thomas R. & Anctil, William	\$2,882.58	\$2,832.26	
Aubert, Thomas R. & Anctil, William	\$3,066.45	\$3,012.48	
Babicki, Bette Jane	\$21.51		
Bailey, Richard Allen Jr. & Stacy			\$ 231.58
Barber, Charles R. Jr. & Santur	\$3,198.89		
Barnes, Wanda & Shane	\$898.03	\$758.28	\$ 2,092.04
Bergeron, Donal C. Jr. & Heather	\$3,700.04		
Berry, George M. & Shirley A.	\$3,423.63	\$888.00	\$572.81
Blinn, Rodney L. & Yvonne	\$4,539.27	\$4,459.79	
Bologna, Giuseppe & Laurie Ann	\$2,186.54	\$2,148.62	
Bologna, Giuseppe & Laurie Ann	\$16.51	\$17.63	
Booth, Ryan & Beth	\$3,868.13	\$1,743.64	
Booth, Ryan & Beth		\$179.23	
Bouchard, kris G.	\$662.30		
Boutin, Bertha	\$477.77	\$396.50	
Bruce, John	\$1,245.95		
Buffett, Bion Estate	\$2,184.61	\$2,319.22	\$ 5,813.95
Cardinal, Arthur S.	\$6,978.81	\$7,768.54	
Cardinal, Arthur S.	\$366.76	\$361.10	
Cardinal, Arthur S.	\$636.71	\$625.79	
Cardinal, Arthur S.	\$712.61	\$700.20	
Cardinal, Arthur S. Sr.	\$2,327.48	\$2,286.44	
Cardinal, Arthur S. Sr.	\$3,484.96	\$3,423.75	
Cardinal, Arthur S. Sr.	\$6,238.85	\$6,128.72	
Cardinal, Bonny L. Estate	\$1,556.61	\$1,529.57	
Cardinal, Bonny L. Estate	\$1,533.33	\$1,506.33	
Carrier, Norman J. & Barbara	\$1,186.36		
Coastal Marble & Granite LLC	\$5,522.82		
Codair, Steven	\$87.46	\$86.84	\$ 387.23
Colbath, James	\$78.41		
Cope, Duane & Judith	\$1,698.24	\$514.42	
Couture, John P. & Lisa M.	\$11.41		
Cross, Jon J. & Michele	\$94.70		
Cutter, Dan N. Jr.	\$66.06		
Daly, Marilyn G.	\$95.03		
Dashnaw, Raymond L. & Annette	\$2,106.97	\$1,959.01	
Day, Percy C. & Joyce M.	\$1,036.87	\$1,004.31	
Defalco, Daniel	\$1,595.61	\$1,169.61	
Defalco, Daniel	\$665.98	\$654.25	

**Unredeemed Taxes
as of 12/31/08**

Demeritt, Delphin	\$570.56	\$570.69	
Demeritt, Delphin	\$1,397.19		
Demetrius, Peter J.	\$1,972.95	\$1,938.64	\$1,938.59
Deutsche Bank National Trust Co.	\$407.84		
Dinwoodie, Donald A. Jr.	\$3,067.08	\$2,930.18	\$1,345.20
Dodier, Gail L.	\$5,165.42		
Donnell, Donald & Julie	\$4,264.98	\$2,359.37	
Dore, Michael & Wendy	\$770.54	\$757.34	\$1,423.18
Dorr, Holly S.	\$4,255.11	\$4,138.26	
Drapeau, Grace A. & Richard R.		\$1,993.18	
Drapeau, Grace A. & Richard R.		\$3,063.57	
Dube, Peter Sr. & Mary Ann	\$1,627.70	\$1,599.32	\$1,779.05
Dube, Peter Sr. & Mary Ann	\$4,996.85	\$3,183.71	
Dunbar, Eric K. & Kristen M.	\$219.33		
Dunbar, John E. & Cotter, Adrienne	\$3,155.82		
Easson, Gerald G. & Helen M.	\$727.53	\$1,024.51	
Elliott, Robert N. & Juanita M.	\$4,833.10	\$1,544.42	
Ellis, James B.	\$1,545.48		
Fisher, Anita	\$394.02		
Foster, Charles & Ursula	\$606.85	\$597.63	
Gifford, Scott A.	\$957.18	\$1,210.17	\$139.43
Goodwin, Robert & Carol	\$2,296.11		
Gordon, Marcus L. Jr. & Kristen	\$1,131.58	\$1,111.70	
Gorman, Dennis D. & Roberta B.	\$1,462.50		
Gosselin, Donald M. & Desjardins	\$861.62	\$847.01	
Graffam, Dennis R. & Susan E.	\$2,209.71		
Grandmaison, Peter & Sheila	\$2,298.11	\$2,109.43	
Gray, Erin Lee	\$757.04	\$767.16	\$1,446.30
Gray, Linda M.	\$237.43		
Gullison, Joyce L.	\$251.21	\$247.60	
Gullison, Joyce L.	\$4,117.76	\$3,797.69	
Hagar, Donna B.	\$275.78	\$322.98	\$464.07
Hart, Ronald g. & Marlene A.	\$163.35		
Hodgdon, Royce Estate	\$2,690.45	\$2,342.39	\$2,001.81
Hogan, Kimberly	\$2,710.21	\$2,592.03	
Hoitt, Colleen I.	\$524.69		
Howard, Donald	\$977.63		
Howard, Donald	\$2,724.89		
Howard, Donald	\$3,456.76		
Howard, Donald	\$237.68		
Howard, Donald	\$1,605.40		
Howard, Everett A. & Donald E.	\$4,833.23		
Huber, David M.		\$1,228.55	
Jonas, Kimberly A.			\$387.02
Kelley, Thomas E.	\$78.56		\$83.94
Kimbal, Nancy	\$1,602.11	\$1,210.40	
King, Lindsay Et Al	\$1,804.86	\$1,784.39	\$3,942.13
Lapointe, Nancy J. & Truman	\$397.61		

**Unredeemed Taxes
as of 12/31/08**

Laughton, Robert	\$1,001.58		
Lavalley, Harold B.	\$2,113.88	\$2,077.53	
Lavertu, Roger O. & Patricia K.	\$45.80		
Leavy, Cal	\$278.30	\$98.63	
Legere-Stiles, Sonya	\$5,020.49		
Lewis, Clayton & Kathleen A.	\$647.61		
Libby, James A. & Linda J.	\$1,242.83		
Litchfield, Michael A.	\$1,675.83	\$1,646.58	\$1,485.30
Loughlin, Sean P. & Susan M.	\$288.60		
M S E A Realty Corp	\$1,674.78	\$1,645.51	
MacKinnon, Ann E.	\$2,393.44	\$2,283.16	\$2,036.38
Malachowski, Edward L. & Collette	\$2,153.99	\$2,146.44	
Marchesi, Paul	\$4,306.31		
Mathieu, Charles J. & Kimberly	\$2,236.28		
McCracken, Albert L. & Shannon	\$129.87		
McDuffee, Steven C. & Kristie J.	\$2,974.59	\$2,861.26	\$5,774.01
Mcrae, Dorcett Bell	\$1,964.54		
Melanson, Patricia	\$1,528.64		
Migneault, Amalia & Stewart, Kerry		\$154.62	\$152.62
Mitchell, James L. III and Cheryl		\$920.29	\$913.20
Moore, Jason & Jodi	\$387.59	\$695.27	
Morley, William Jr. Estate	\$703.27	\$690.62	\$349.62
Muenzner, Lisa & Glenn	\$1,647.97		
New Hampshire Custodial Trust	\$37.56		
New Hampshire Custodial Trust	\$32.17		
New Hampshire Custodial Trust	\$12.11		
New Hampshire Custodial Trust	\$12.11		
New Hampshire Custodial Trust	\$111.37		
New Hampshire Custodial Trust	\$83.91		
New Hampshire Custodial Trust	\$62,396.23		
Parsley, Esther I & Edward R.	\$93.98	\$64.27	\$214.63
Patch, Brian E.	\$2,008.73	\$1,973.61	\$2,759.68
Patch, Bruce & Beverly	\$1,927.44	\$303.66	
Patch, William G.	\$1,995.32	\$830.45	
Perkins, Robin & Paul		\$411.30	
Pike, Dan & Stefany M.	\$1,196.82		
Quackenbush, Becky	\$624.05		
Quackenbush, Robert	\$12.01		
Rainaud, Debra	\$1,347.25		
Raymond d. Thomas Rev Trust	\$993.14		
Richard, Kimberly A.	\$1,276.85		
Richardson, Edith M.	\$845.31	\$1,583.17	\$1,686.72
Ricker, Debra & Stephen	\$489.89		
Rillovick, Susan	\$838.98		
Rillovick, Susan	\$1,072.23		
Robinson, Matthew J. & Sandra		\$103.79	
Rousseau, Wesley J. Trustee	\$3,770.58	\$3,678.85	\$3,328.78
Rowland, John T.	\$1,434.08	\$1,409.21	

**Unredeemed Taxes
as of 12/31/08**

Sanford, Donna	\$2,402.03	\$2,102.92	
Schultze, Jean Marie	\$606.80	\$596.51	\$565.60
Schultze, Jean Marie	\$579.24	\$570.01	\$565.04
Seymour, Donald L. & Norma L.	\$2,893.43	\$2,843.21	
Scard, Jeanne B. & Blair, Donna	\$76.01		
Spencer, Andrew P. & Laskey, Tracey	\$2,007.67	\$1,149.81	
Spencer, Ann & Thomas	\$317.61		
Splaine, Mary Patricia	\$2,653.80	\$2,606.91	
Sullivan, Anthony & Carole	\$3,694.07		
Thurston, Charles H.	\$1,782.95		
Tremblay, John M. & Karen M.	\$721.32		
Urquhart, Bruce		\$2,610.22	
Vanderhoof, Michael P.	\$1,649.90		
Vanderhoof, Michael P.	\$13.17		
Vaughn, Michael P. & Beth	\$890.89		
Vaughn, Michael P. & Beth	\$259.38	\$255.00	
Walbridge, James	\$1,542.59	\$845.27	
Walbridge, Sherry L.	\$835.81		
Walbridge, Steven	\$320.53		
Walbridge, Steven	\$298.87		
Weintraub, Louis L.	\$2,316.20		
Wells Fargo Bank NA Trust	\$81.14		
Wilkins, Billy Jo & Goslin, Randall	\$868.45	\$19.62	
Wilkins, Glenn R. & Farmington	\$2,263.49		
Willey, Leroy A.	\$4,716.14	\$4,738.44	
Williams, Dorothy	\$303.23	\$297.93	
Wojtysiak, Anthony Sr.	\$562.34	\$552.81	
Woodard Realty Company	\$1,944.74		
TOTALS			
	\$314,778.95	\$147,840.26	\$ 44,502.97



Members of the Pythian sisterhood in a parade driven by Will Nutz.

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division
2008 Tax Rate Calculation

19

TOWN/CITY: FARMINGTON

Gross Appropriations	6,094,556
Less: Revenues	3,227,499
Less: Shared Revenues	38,308
Add: Overlay	47,739
War Service Credits	230,000

Robert J. Robinson
 12/10/08

Net Town Appropriation	3,106,488
Special Adjustment	0

Approved Town/City Tax Effort	3,106,488	TOWN RATE
		6.40

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	9,876,972
Regional School Apportionment	0
Less: Adequate Education Grant	(5,946,309)

State Education Taxes	(1,102,777)	LOCAL
Approved School(s) Tax Effort	2,827,886	SCHOOL RATE
		5.83

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x \$2.14			STATE
515,316,510		1,102,777	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)			2.29
480,818,780			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	1,170,612	
Less: Shared Revenues	(7,531)	
Approved County Tax Effort	1,163,081	COUNTY RATE
		2.40

TOTAL RATE

Total Property Taxes Assessed	8,200,232	16.92
Less: War Service Credits	(230,000)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	7,970,232	

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	480,818,780	2.29	1,102,777
All Other Taxes	485,246,505	14.63	7,097,455
			8,200,232

TRC#
249

TRC#
249

**Town Clerk Report
Year Ending 12/31/08**

1	2006 Fema Grant	\$41,957.09
2	2007 Fema Grant	\$8,675.30
8	A/P Application Fees Boards	\$1,325.00
8	A/P Notices/Mailings Board	\$1,170.18
5	A/R School Gas	\$23,427.07
8	Bad Check Fines	\$240.00
2	Bridge Reimbursement	\$243,935.93
87	Building Permits	\$18,324.88
202	Certified Copies - Town	\$1,487.00
202	Certified Copies - State	\$2,749.00
14	Court Fines	\$5,597.51
59	Demo Debits	\$29,408.50
47	Dog Fines	\$2,150.00
1239	Dog License Fees - Town	\$5,586.00
1226	Dog License Fees - State	\$613.00
1122	Dog License Overpopulation Fees	\$2,244.00
1	Donations - Town	\$498.86
10	Election Filings	\$11.00
2	FCTV Donations	\$20.00
1	Federal Forest	\$321.68
67	Fire & Ambulance Income	\$126,403.50
2	Fiscal Impact Study	\$249.79
10	Fundraiser Donations	\$8,968.75
5	Highway Subsidy	\$179,709.97
1	K-9 Fund	\$25.00
58	Landfill Charges	\$32,475.63
39	Marriage License to State	\$1,482.00
39	Marriage Licenses to Town	\$273.00
5	Miscellaneous	\$320.40
47	Monitors/TV's	\$2,489.00
1	Moose Grant	\$853.10
7777	Municipal Agent Fee	\$20,319.00
8937	Motor Vehicle Fees - Town	\$892,233.74
71	Notary Fees	\$415.00
5	Parking Tickets	\$80.00
1	Payment in Lieu of Taxes	\$3,578.00
99	Photo Copies	\$1,648.00
12	Pistol Permits	\$710.00
8	Planning Board	\$3,185.18
3	Police Dept. Grant	\$4,038.82
11	Police Reports	\$1,372.50
1	Refund Police Cruiser	\$11,000.00
8	Reimbursement - Cobra	\$6,648.16
1	Reimbursement - Code Enforcement	\$200.00

**Town Clerk Report
Year Ending 12/31/08**

21	Reimbursement - Court Time	\$13,771.63
2	Reimbursement - Economic Development	\$287.07
1	Reimbursement - FCTV	\$40.00
6	Reimbursement - Highway	\$5,300.72
3	Reimbursement - Highway Culvert	\$592.50
1	Reimbursement - Insurance Line	\$879.00
1	Reimbursement - Office Equipment	\$80.00
3	Reimbursement - Planning	\$799.50
1	Reimbursement - Police	\$317.84
10	Reimbursement - Welfare Dept.	\$1,875.81
1	Reimbursement - Workers Comp.	\$200.00
34	Rent of Town Hall	\$4,312.00
1	Rooms & Meals Tax	\$307,746.21
2	Sale of Town Property	\$1,300.00
2	School Resource Officer	\$35,689.53
1	Sex Offender Registration Program	\$52.00
1	Shared Revenue	\$40,336.00
28	Short Term Disability Reimbursement	\$12,641.64
1488	Town Title Fees	\$2,976.00
1	Trust Funds	\$14,500.00
7	UCC Filings	\$1,765.00
8	Various Licenses	\$625.00
1	Well #6 Town Reimbursement	\$4,501.14
1	Wetlands Permit Applications	\$16.41
4	Withdrawal Capital Reserve	\$107,778.87
4	Zoning Board of Adjustment	\$1,178.00
	TOTAL	\$2,247,982.41
	RECREATION DEPT	
25	After School Program	\$45,591.96
	Camps	\$270.00
3	Family Fun Night	\$1,200.00
11	Hay Day	\$7,968.43
10	Junior High Summer Trips	\$240.00
5	Miscellaneous	\$808.00
	Parks & Recreation Grant	\$22,000.00
2	Pee Wee Cheering	\$275.00
	Recreation Fundraisers	\$3,774.00
34	Senior Programs	\$29,263.21
	Skatepark Donations	\$18.19
21	Summer Camp	\$46,079.61
16	Toddler Program	\$1,267.00
11	Various Programs	\$11,417.85
	TOTAL	\$170,173.25

**Town Clerk Report
Year Ending 12/31/08**

	SRF FUNDS	
86	Building Inspection Fees	\$18,324.95
2	Cable Franchise Fee	\$52,853.82
191	Pay Per Bag	\$98,107.25
37	Police Cruiser Revenue	\$7,158.25
58	Police Detail Payroll	\$28,100.19
4	SAU Lease Payment	\$41,931.49
	TOTAL	\$246,475.95
	SEWER DEPT MISCELLANEOUS	
9	Reimbursement to Sewer Department	\$324.38
	TOTAL	\$324.38
	WATER DEPT MISCELLANEOUS	
1	Well 6 Water Reimbursement	\$4,501.14
3	Reimbursement to Water Department	\$362.88
	TOTAL	\$4,864.02
	STATE MOTOR VEHICLE REVENUE	
7773	State Registration Fees	\$348,663.18
745	State Title Fees	\$18,625.00
	TOTAL	\$367,288.18
	HARDSHIP LIEN	
3	Principal	\$448.52
3	Interest	\$118.84
	TOTAL	\$567.36
	TOTAL TOWN CLERK REVENUE	\$3,037,675.55

TOWN OWNED PROPERTY as of Jan 2009

Parcel ID	Location	Area/Acreage	Market Value
R03-017-3	Commerce Parkway	12.76	129,850
R06-215	Merlin Road	.69	17,370
R06-217	Squire Rd/Land	.56	26,100
R17-026	Tall Pine Road	2.19	70,270
R19-015	Landfill	32.70	105,180
R19-014	Main Street	1.08	10,110
R25-019	Ten Rod Road	3.10	47,220
R32-015	Main Street	.25	32,200
R32-022	Sarah Greenfield	83.24	185,050
R32-022-3	Sarah Greenfield	28.53	147,910
R32-022-5	Sarah Greenfield	1.66	83,100
R32-022-7	Sarah Greenfield	3.00	90,000
R32-022-8	Child Care Center	3.90	879,150
R32-022-8-1	Sarah Greenfield	3.05	90,250
R34-017	Elm Street	25.02	183,600
R36-001-1	Paulson Road	24.28	97,860
R36-005	Paulson Road	26.00	56,130
R38-015	Town Pound	.35	7,250
R42-004	Seruton Road	10.90	29,230
R50-026	River Road	3.00	40,000
R50-028	River Road	4.50	17,000
R51-001	River Road/Dubois Lane	164.00	186,400
R59-009	River Road	65.00	119,800
R61-001	Bay Road	11.64	23,280
R61-004	Town Forest	18.30	78,600
R61-048-1	Charles Street	3.50	7,000
R61-057	Charles Street	8.50	57,500
R62-005	Town Forest	50.00	55,000
U01-008	Fernald Park	2.50	117,660
U01-010	Hancock Street	3.70	7,400
U01-010-1	Hancock Street	1.90	3,800
U02-069	Loring Avenue	.88	43,800
U05-001	Town Hall	.33	1,062,100
U05-002-1	Old Courthouse	.35	183,320
U05-027	Long Star Avenue	1.20	33,710
U05-095-1	Park Drive	.30	43,000
U05-123	Union Street	1.30	10,840
U06-023	Main Street	.19	108,000
U06-024	Main Street	.20	110,000
U06-025	Fire Dept Bldg	1.30	334,260
U06-032	Garfield St. Park	.35	43,490
U06-105	Municipal Offices	.67	667,820
U09-031	Highway & Water/Sewer	L/B	1,567,910
U09-042	Land on Cocheco River	.66	6,200
U10-023	Mt. Vernon Island	.15	37,500
U11-030	Water Tower/Bay Road	2.50	507,500
U11-050	Elderly Park	.41	43,650

\$8,006,370

2008 Treasurer's Report

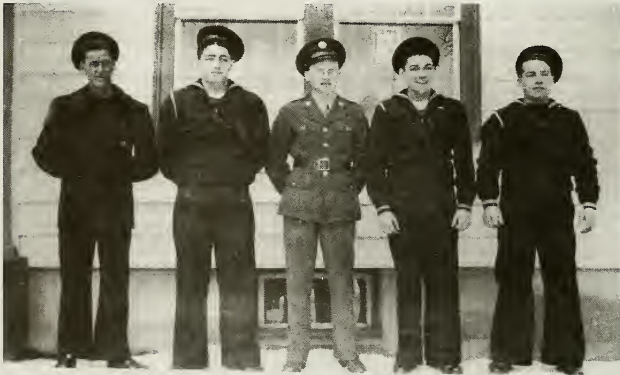
Balance Forward January 1, 2008	\$	879,248.83
Total Town Receipts and Transfers	\$	14,888,356.42
Total Selectmen Manifests	\$	(14,554,595.43)
Balance December 31, 2008	\$	1,213,009.82
TD/BankNorth Money Market		
Beginning Balance	\$	1,502,126.30
Transfer from NOW	\$	2,000,000.00
Deposit TAN Note	\$	2,000,000.00
Interest 2008	\$	30,056.18
Transfer to Town NOW	\$	(5,455,848.77)
Balance December 31, 2008	\$	76,333.71
Cardinal & Glidden		
Beginning Balance	\$	754.12
Interest	\$	1.89
Balance December 31, 2008	\$	756.01
Lone Star Sidewalk		
Beginning Balance	\$	3,018.30
Interest 2008	\$	7.56
Balance December 31, 2008	\$	3,025.86
Holy Rosary Credit Union		
Beginning Balance	\$	0.07
Close Out to Cash	\$	(0.07)
Balance December 31, 2008	\$	-
RSA Development		
Beginning Balance	\$	22,060.72
Interest	\$	30.26
Closeout Account	\$	(22,090.98)
Balance December 31, 2008	\$	-
Cherub Estates		
Beginning Balance	\$	43,219.96
Interest 2008	\$	75.52
Transfer to Cash	\$	(42,782.91)
Balance December 31, 2008	\$	512.57
Tax Anticipation Note CD		
Beginning Balance	\$	-
Deposit from Money Market	\$	2,000,000.00
Interest 2008	\$	2,621.92
Transfer to Cash	\$	(1,154,038.00)
Balance December 31, 2008	\$	848,583.92
CN Brown Escrow Fee		
Beginning Balance	\$	-
Deposit	\$	200.00
Interest	\$	0.21
Bank Service Fee	\$	(15.00)
Balance December 31, 2008	\$	185.21
Verizon Wireless Escrow Fee		
Beginning Balance	\$	-
Deposit	\$	400.00
Interest	\$	3.35
Balance December 31, 2008	\$	403.35

2008 Treasurer's Report

Fees- Planning Board	
Beginning Balance	\$ 2,176.64
Deposits 2008	\$ 888.00
Interest 2008	\$ 6.63
Expenses Paid Out	\$ (231.75)
Balance December 31, 2008	\$ 2,839.52
Landfill Closure CD	
Beginning Balance	\$ 1,327,697.22
Interest	\$ 47,471.02
Transfer from Pay Per Bag Account	\$ 56,000.00
Balance December 31, 2008	\$ 1,431,168.24
Drug Restitution Savings	
Beginning Balance	\$ 5,568.71
Interest	\$ 5.38
Transfer to Fund Raiser Account (Fund 11)	\$ (5,473.87)
Balance December 31, 2008	\$ 100.22
NHPDIP-Bond Account	
Beginning Balance	\$ 102,715.67
Interest	\$ 2,525.17
Balance December 31, 2008	\$ 105,240.84
FCTV-Savings Account	
Beginning Balance	\$ 228.44
Interest	\$ 0.61
Deposit	\$ 25.00
Balance December 31, 2008	\$ 254.05
NHPDIP-Conservation Commission	
Beginning Balance	\$ 120,925.86
Interest	\$ 3,029.81
Current Use	\$ 13,708.00
Balance December 31, 2008	\$ 137,663.67
NHPDIP-Bicentennial Account	
Beginning Balance	\$ 807.57
Interest	\$ 19.93
Balance December 31, 2008	\$ 827.50
Sarah Greenfield Checking	
Beginning Balance	\$ 4,894.06
Interest	\$ 76.97
Total Expenditures	\$ (4,851.93)
Balance December 31, 2008	\$ 119.10
NHPDIP-Sarah Greenfield	
Beginning Balance	\$ 73,446.74
Interest	\$ 1,805.54
Balance December 31, 2008	\$ 75,252.28
Community Development Checking	
Beginning Balance 2008	\$ 150.97
Interest	\$ 1.70
Transfer to Non-Interest Bearing Account	\$ (152.67)
Balance December 31, 2008	\$ -
CD Checking Non-Interest Bearing Checking	

2008 Treasurer's Report

Beginning Balance 2008	\$	-
Transfer from Original Checking	\$	152.67
Deposit from CDBG Grant	\$	16,782.00
Closeout to CDBG Reimb.Account(Fund 10)	\$	(16,934.67)
Balance December 31,2008	\$	-
TD BankNorth-Wastewater Money Market		
Beginning Balance	\$	130,713.56
Interest 2008	\$	3,720.87
Transfer to Cash	\$	(80,000.00)
Balance December 31, 2008	\$	54,434.43
TD BankNorth-Wastewater Capitol Reserve		
Beginning Balance	\$	240,116.38
Interest	\$	8,036.51
Connection Fees	\$	16,100.00
Transfer to CASH	\$	(59,158.85)
Balance December 31, 2008	\$	205,094.04
TD BankNorth-Water Money Market		
Beginning Balance	\$	146,354.10
Interest	\$	4,492.20
Transfer to Cash	\$	(50,000.00)
Balance December 31, 2008	\$	100,846.30
TD BankNorth-Water Capitol Reserve		
Beginning Balance	\$	257,694.30
Interest	\$	9,020.11
Transfer from Appropriations	\$	10,000.00
Connection Fees	\$	20,370.00
Balance December 31, 2008	\$	297,084.41
NHPDIP-General Funds		
Beginning Balance	\$	0.10
Interest	\$	-
Balance December 31, 2008	\$	0.10



World War II soldiers: "Meat Merril", Carl Worster, Eddy Gray & George & Bob Worster

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON NH ON DECEMBER 31, 2009

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	**PRINCIPAL**					INCOME		GRAND TOTAL OF PRINCIPAL BALANCE & INCOME
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	DURING YEAR AMOUNT	EXPENDED DURING YEAR	
Nonrespendable Trusts											
5/10/1934	Isabelle Baring	Town Poor	CD-TDBarncoth	22,882.12	0.00	9,981.07	1,139.99	1,139.99	9,981.07	11,121.06	34,003.19
4/17/1893	Sarcel Burban	Germany	CD-TDBarncoth	1,649.89	0.00	609.23	74.91	74.91	609.23	584.14	2,234.13
11/20/1973	Leon Hayes Trust #1	Town Benefit	CD-TDBarncoth	19,381.26	3,000.00	12,659.45	4,303.38	4,303.38	12,659.45	16,962.83	129,344.09
11/20/1973	Leon Hayes (jointly merger 2/8/08) Trust #3	Town Benefit	CD-TDBarncoth	14,834.26	0.00	1,853.48	905.37	905.37	1,853.48	2,686.85	15,521.11
11/20/1973	Leon Hayes (jointly merger 2/8/08) Trust #3	Town Benefit	300 SH COV	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	2,880.00	10,155.80
12/17/1979	Thomas Hayes (jointly merger 2/8/08) Trust #3	Town Benefit	CD-TDBarncoth	9,304.94	0.00	151.90	374.12	374.12	151.90	9,679.06	79,605.89
12/17/1979	Thomas Hayes (jointly merger 2/8/08) Trust #3	Town Benefit	CD-TDBarncoth	23,808.69	0.00	284.04	835.74	835.74	284.04	1,119.78	24,928.47
8/8/1981	Nathaniel Howe	Germany	CD-TDBarncoth	767.52	0.00	2,445.55	104.53	104.53	2,445.55	2,350.08	3,117.60
12/21/1983	Helen McLaughlin	Nearly Children	CD-TDBarncoth	15,000.00	0.00	1,500.53	567.19	567.19	1,500.53	1,917.72	16,917.72
12/21/1983	Joseph McLaughlin	Hospital Care	CD-TDBarncoth	15,000.00	0.00	12,111.75	917.44	917.44	12,111.75	13,359.59	110,459.59
1/27/1991	Thomas Hayes (jointly merger 2/8/08) Trust #3	Town Benefit	CD-TDBarncoth	4,000.00	0.00	1,600.08	179.01	179.01	1,600.08	1,899.45	5,899.45
1/27/1998	JF Thayer Fund	Thomas Hayes (jointly merger 2/8/08) Trust #3	CD-TDBarncoth	100,000.00	0.00	13,686.51	3,943.69	3,943.69	13,686.51	17,630.20	117,630.20
5/1/2003	Boulton L Thayer Trust	Town Benefit	CD-TDBarncoth	363,125.89	3,000.00	0.00	366,125.89	14,994.74	14,994.74	76,309.07	442,431.90
Capital Reserve Funds											
10/25/2004	Highway Garage CRF	Garage	CD-TDBarncoth	0.00	0.00	5,194.89	180.21	180.21	5,194.89	5,375.10	5,375.10
4/10/1993	Highway Dept. Motorized Equipment	Motorized Equipment	CD-TDBarncoth	11,988.89	0.00	33,431.71	797.64	797.64	33,431.71	841.35	38,102.24
4/10/1993	Boatyard	Maintenance	CD-TDBarncoth	811.79	0.00	1,340.65	44.31	44.31	1,340.65	366.20	1,707.65
12/31/1997	Emergency Medical Motorized Equipment	Equipment	CD-TDBarncoth	40,139.30	30,000.00	9,662.62	1,805.65	1,805.65	9,662.62	11,368.27	81,507.57
12/31/2001	Public Buildings Maintenance Fund	Maintenance	CD-TDBarncoth	30,380.00	7,500.00	29,219.73	2,849.00	2,849.00	29,219.73	3,758.23	31,947.96
9/18/2006	Fire Vehicles & Equipment Fund	Fire Vehicles & Equip	CD-TDBarncoth	25,000.00	5,000.00	3,668.96	1,000.00	1,000.00	3,668.96	4,668.96	34,668.96
9/18/2006	Fire Vehicles & Equipment Fund	Fire Vehicles & Equip	CD-TDBarncoth	16,654.00	4,000.00	1,664.00	462.00	462.00	1,664.00	15,942.00	32,606.00
6/5/2006	Recreation Equipment Fund	Recreation Equipment	CD-TDBarncoth	202,054.00	3,000.00	7,963.12	6,624.76	6,624.76	7,963.12	14,487.48	216,541.88
6/5/2006	Road Improvement & Paving	Roads	CD-TDBarncoth	11,000.00	0.00	1,919.24	481.30	481.30	1,919.24	2,000.54	16,000.54
10/20/2003	Bridge & Road Design	Maintenance	CD-TDBarncoth	113,412.00	0.00	5,977.14	2,795.15	2,795.15	5,977.14	8,372.29	83,372.29
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	CD-TDBarncoth	20,000.00	20,000.00	15,834.55	3,129.85	3,129.85	15,834.55	19,064.40	71,742.53
				493,181.71	82,103.88	0.00	69,738.87	88,698.38	21,133.12	33,000.00	862,231.46
Agencies											
9/17/1958	Anne Thayer	Scholarship	CD-TDBarncoth	5,000.00	0.00	1,284.81	208.92	208.92	1,284.81	993.73	6,993.73
5/1/1983	Boulton Thayer	Scholarship	CD-TDBarncoth	29,835.10	0.00	6,817.04	1,238.74	1,238.74	6,817.04	7,053.78	36,888.88
12/4/1997	C & E Webster Fund	Scholarship	CD-TDBarncoth	85,888.69	0.00	32,921.61	4,114.54	4,114.54	32,921.61	37,036.15	122,729.84
10/20/2003	FHS Faculty	Scholarship	CD-TDBarncoth	8,245.23	0.00	1,284.81	3,380.60	3,380.60	1,284.81	1,616.41	47,134.14
12/12/2008	JJ Lemaris	Scholarship	CD-TDBarncoth	45,635.60	5,377.93	6,377.93	0.00	0.00	6,377.93	5,392.55	57,413.08
				174,922.97	5,377.93	0.00	42,308.27	7,485.65	15,000.00	48,293.92	227,994.82
School											
11/5/1884	FSD Construction & Renovation/MAA New F	Buildings	CD-TDBarncoth	0.00	0.00	166,148.34	5,763.56	5,763.56	166,148.34	171,911.90	171,911.90
6/8/1953	FSD Bus CRF	School Bus	CD-TDBarncoth	7.90	0.00	6,090.34	210.49	210.49	6,090.34	6,260.49	6,268.39
6/8/1953	FSD Buildings/Grounds CRF	Improvements	CD-TDBarncoth	145,000.00	0.00	76,691.50	66,067.40	66,067.40	76,691.50	141,758.90	286,758.90
7/30/1999	Capital Improvements & Renovations	Renovations	CD-TDBarncoth	60,000.00	0.00	11,111.07	40,812.66	40,812.66	11,111.07	46,047.98	156,195.05
7/30/2000	FSD Technology Fund	Technology	CD-TDBarncoth	21,972.16	14,435.26	11,651.70	2,348.66	2,348.66	11,651.70	9,952.59	63,992.99
9/10/2002	School Equipment Fund	Equipment	CD-TDBarncoth	20,000.00	0.00	14,484.18	799.19	799.19	14,484.18	12,987.90	26,523.90
8/15/2007	FHS Construction Renovation & Repair Fund	High School	CD-TDBarncoth	600,000.00	0.00	5,535.82	3,472.16	3,472.16	5,535.82	4,271.35	18,738.53
				983,091.13	0.00	66,038.48	279,678.90	42,869.73	279,678.90	0.00	1,263,366.34
				1,993,721.69	170,481.79	0.00	175,317.35	1,988,886.13	86,483.26	34,670.90	633,170.76
											2,622,056.89

Agent Account

2008 Wastewater Income Expenditures

Receipts 2008			
Wastewater Rents-2008-January	\$ 67,084.30	Liability Insurance	\$ 3,965.00
Wastewater Rents 2008-April	\$ 50,196.75	Dues	\$ 242.00
Wastewater Rents 2008-July	\$ 55,014.07	Advertising	\$ 56.00
Wastewater Rents 2008-October	\$ 45,485.83	Office Supplies	\$ 425.34
Wastewater Rents 2007 January	\$ 6,987.93	Postage	\$ 1,151.33
Wastewater Rents 2007 April	\$ 10,252.20	Bond Principal	\$ 2,438.48
Wastewater Rents 2007 July	\$ 15,380.80	Bond Interest	\$ -
Wastewater Rents 2007-October	\$ 23,400.03	Plant Upgrade	\$ 60,000.00
Finals	\$ 352.31	2007 Encumbrances	\$ -
Service Work	\$ 172.50	Plant Upgrade	\$ 17,445.63
Connection Fees	\$ 16,100.00	Gas for Sewer Dept	\$ 1,298.00
Interest on Past Due Sewer	\$ 6,051.39	New Equipment	\$ 561.00
Interest on Wastewater NOW Account	\$ 1,917.99		
Reimburse to Sewer Dept	\$ 1,432.83	Capital Reserve Expenses	\$ 40,961.23
Transfer from Capital Reserve	\$ 59,158.85		
Transfer from Money Market	\$ 80,000.00	Total Expenditures 2008	\$ 398,296.38
TOTAL	\$ 438,987.78		
		Beginning Balance	\$ 44,107.59
		2008 Receipts	\$ 438,987.78
Expenses 2008		Total Expenditures	\$ (398,296.38)
Wastewater Personnel	\$ 104,432.24	Transfer to Capital Res. /Sewer Conn.	\$ (16,100.00)
Treasurer	\$ 750.00	Overlay Payments	\$ (1,775.06)
Overtime	\$ 3,772.76	Overpayments	\$ (1.09)
Additional Labor	\$ 31.50	Interfund Balance -Dec 31, 2008	\$ 66,922.84
Janitorial Supplies	\$ 282.49		
General Maintenance	\$ 7,799.33	TDBankNorth-Money Market	
Mainline Maintenance	\$ 1,573.17		
Service Line Maint.	408.15	Beginning Balance	\$ 130,713.56
Gasoline	94.65	Interest 2008	\$ 3,720.87
Encumber to 2008	555.35	Transfer To NOW	\$ (80,000.00)
Diesel	\$ 3,265.16	Balance December 31, 2008	\$ 54,434.43
Encumber to 2008	\$ 2,684.84		
Vehicles Maintenance	\$ 2,558.01		
Tools Misc	\$ 2,472.40	TDBankNorth-Capitol Reserve	
Grease & Oil	\$ 48.90	Beginning Balance	\$ 240,116.38
Specialized labor	\$ 2,604.05	Interest 2008	\$ 8,036.51
Telephone	\$ 935.59	Connection Fees	\$ 16,100.00
Electricity	\$ 38,519.31	Transfer to NOW	\$ (59,158.85)
Water	\$ 52.00		
Uniforms	\$ 825.98	Balance December 31, 2008	\$ 205,094.04
Rental	\$ 261.66		
Dewatering Belt Press	\$ 22,837.80		
Lab Supplies	\$ 17,336.91		
Chemicals	\$ 6,172.88		
New Equipment	\$ 1,756.48		
Personnel Liabilities	\$ 971.50		
Health Insurance	\$ 28,056.70		
Disability	\$ 1,428.16		
FICA	\$ 6,944.05		
Medicare	\$ 1,624.51		
ICMA Retirement	\$ 5,277.47		
Training	\$ 455.30		
Unemployment	\$ 250.00		
Worker's Comp	\$ 1,563.07		
Auditor	\$ 1,150.00		

2008 Water Department Income Expenses

Receipts 2008		Janitorial Supplies	\$ 252.92
January 2008 Water Rents	\$ 58,688.04	Vehicles	\$ 859.71
April 2008 Water Rents	\$ 47,743.40	Lab Supplies & Testing	\$ 2,775.25
July 2008 Water Rents	\$ 53,238.75	Sodium Hydroxide	\$ 14,631.11
October 2008 Water Rents	\$ 47,473.80	Chlorine	\$ 2,422.83
January 2007 Water Rents	\$ 6,433.17	Petroleum/Propane	\$ 2,062.51
April 2007 Water Rents	\$ 8,536.66	Paving	\$ 1,827.19
July 2007 Water Rents	\$ 11,490.81	New Equipment	\$ 1,314.97
October 2007 Water Rents	\$ 18,137.11	Meter Maintenance	\$ 6,281.60
Finals	\$ 234.16	Mainline Maintenance	\$ 7,522.64
Service Work	\$ 5,704.33	Mainline Renewal	\$ 10,935.28
Connections	\$ 20,370.00	Service Materials	\$ 1,819.32
Water Rents Interest	\$ 4,964.41	Tools/Misc.	\$ 2,450.03
Reimb. Hydrant Repairs	\$ 340.00	Transfer to Capital Reserve	\$ 10,000.00
Now Interest	\$ 1,142.64		
Water Dept Misc	\$ 22.88	2007 Encumbrances	
Reimb. To Water Dept	\$ -		
Well 6 Reimb	\$ 4,501.14		
		Pump Maintenance	\$ 1,971.40
Total Receipts	\$ 289,021.30	Meter Maintenance	\$ 1,758.52
		Gas for Water Dept	\$ 5,143.32
Expenses 2008		New Equipment	\$ 2,500.00
Water Department Personnel	\$ 101,027.82		
Treasurer	\$ 750.00	Total Expenses 2008	\$ 336,877.01
Overtime	\$ 3,392.60		
Additional Labor	\$ 326.70	Beginning Balance	\$ 61,148.75
Personnel Liabilities	\$ 1,387.50	Receipts 2008	\$ 289,021.30
Health Insurance	\$ 27,314.07	Transfer from Water MM	\$ 50,000.00
Disability	\$ 1,253.12	Expenses 2008	\$ (336,877.01)
FICA	\$ 6,766.87	Transfer Water Conn.	\$ (20,370.00)
Medicare	\$ 1,582.42	Water Abatements Paid	\$ (243.11)
ICMA Retirement	\$ 5,155.32	Overpaid Taxes	\$ (18.07)
Training	\$ 300.00	Balance December 31, 2008	\$ 42,661.86
Unemployment	\$ 250.00		
Workers Comp	\$ 1,733.07	TD/BankNorth-Money Market	
Auditor	\$ 1,150.00	Balance Jan 01,2008	\$ 146,354.10
Uniforms	\$ 924.97	Interest 2008	\$ 4,492.20
Building and Liab. Insurance	\$ 1,575.00	Transfer to Water NOW	\$ (50,000.00)
Vehicle Insurance	\$ 2,310.00	Balance December 31, 08	\$ 100,846.30
Printing	\$ 527.26		
Dues	\$ 537.00	TD/BankNorth-Capitol Res.	
Advertising	\$ -	Beginning Balance	\$ 257,694.30
Office Supplies	\$ 436.03	Interest 2008	\$ 9,020.11
Postage	\$ 1,578.81	Connection Fee	\$ 20,370.00
Bond Principal	\$ 41,724.50	Transfer from Appropriations	\$ 10,000.00
Interest	\$ 4,457.20	Balance December 31,2008	\$ 297,084.41
Consultants	\$ -		

2008 Water Department Income Expenses

Water Treatment			
Telephone	\$	1,757.29	
Telemetry	\$	2,076.28	
Electricity	\$	29,868.32	
Hydrant Maintenance	\$	1,163.29	
Rental	\$	-	
Pump Maintenance	\$	11,958.97	
Gasoline	\$	94.65	
Encumber to 2009	\$	4,905.35	
Diesel	\$	736.63	
Encumber to 2009	\$	1,327.37	



Central Square

Conservation Commission

2008 Report

In 2008, the conservation commission with the help of Moose Mountains Regional Greenways developed a conservation plan for the town identifying the goals and areas for future conservation easements/purchases that would facilitate those goals. Two priority areas were identified; the Town wellhead protection area and the areas identified in both The Land Conservation Plan for NH Coastal Watershed (Coastal Plan) and NH Fish and Game's Wildlife Action Plan (WAP). The analysis conducted in the Coastal Plan determined that parts of this area contain high value forest ecosystems, as well as habitat that may support rare plants and/or exemplary natural communities. The WAP considers the entire southwest border of the Town as having significant clusters of high ranked habitat. A composite map of the Town was developed to reflect our conservation goals.

The conservation commission is funded by the current use tax. The current use tax is the tax applied to land when it is taken out of current use. The idea is when land is developed; monies can be put toward other land to be conserved. When there is a decrease in building and sales of lands, as in 2008, there are fewer funds to spend. Instead of purchasing large parcels of land as in the past, the conservation commission has focused on conservation easements and land donations. A conservation easement is a legal agreement between a landowner and a conservation or governmental organization that permanently limits the uses of the land in order to protect its conservation values. In 2008, we have worked with local organizations like Moose Mountains Regional Greenways and Strafford Rivers Conservancy, as well as land owners to help put hundreds of acres in conservation by assisting with the costs of necessary surveys and other legal fees associated with easements and land donations.

The Conservation Commission continues to seek new members. We currently meet on the second Wednesday of each month at 6 pm. The public is welcome.

Respectfully submitted,

Kristig Holtz, Conservation Commission Chairman



"Uncle Sam", "world's largest bobsled", Main Street 1899

Downtown & Business Committee 2008 Report

The year 2008 was a very productive one for our small but hard-working committee. Our committee welcomed two new members: Ann Titus and Jeanette Colpitt. Both have already proven to be an asset to our group.

We were pleased to welcome seven new businesses to our community with ribbon cutting ceremonies. Our committee members were joined in this effort by the Farmington Police, Farmington Fire and Rescue, the Board of Selectmen and Dan Merhalski from the Farmington Dept. of Planning & Development. We appreciate their participation.

We sponsored a car wash/ business expo to help local businesses promote themselves. While having a smaller number of participants than we would have liked, those included agreed it was a worthwhile project. We purchased a prize for the raffle from a local business and fed our volunteer youth from another local restaurant.

With the help of the shop class at FHS, the sign at the municipal parking lot was refurbished. Committee members Deb Scanlon and John Fitch spearheaded that project.

In a joint effort with the Farmington Economic Development Committee, our members helped solicit and retrieve a survey from the downtown businesses to help our committees in determining the needs of the local businesses.

We would welcome anyone who is interested to attend our meetings on the third Thursday of each month at 6:00 pm in the selectmen's chambers. Your community needs your input!

Respectfully Submitted,
Joann Doke, Chairman



Perkins Jitney, Corner of Main & Central

Economic Development Committee
2008 Report

I would like to thank the Economic Development Committee members and our planner, Daniel Merhalski for the hard work and effort they have put in this year. We started the year by looking at Farmington as a whole and tried to determine what was needed so the Town could be economically viable once again. We also consulted the Master Plan for any hints on how to unlock this perplexing puzzle. The economic strategies that we came up with are as follows:

1. **Finishing up the Marketing Plan for the Sarah Greenfield Business Park.** We started collecting information and compiling the plan last year. This year it was solidified and presented to the Board of Selectmen for their approval to proceed. Permission was granted and we now have copies available for those who would like information on the remaining parcels in the business park.
2. **Survey done with metes and bounds of the Sarah Greenfield Business Park.** Through the collection process for the Marketing Plan, the EDC discovered that there was no survey on record that showed where metes and bounds had been recorded nor had all the lots been properly pinned. Again the Board of Selectmen was approached and permission was granted to have this done.
3. **Materials on and around the Sarah Greenfield Property:** While strategizing, the Committee heard there was a wealth of gravel related material on and around the business park. Part of a good economic strategy is cost avoidance. Anything you already have that has value is like money in the bank. With the Selectmen's approval, the EDC asked highway director, Joel Moulton, to dig several test pits to log what type and quantity of gravel material was located in this area. We are waiting for the site survey to be finished so we can calculate the value of the material Farmington could possess by not having to purchase gravel for the projects that the Town needs to complete.
4. **Access Road at Sarah Greenfield:** By collecting the data for the Marketing Plan, having the boundary survey and discovering the value of the gravel material located on and around the park, another step was taken to secure the Town's interests. We asked to have an access road placed between two of the remaining parcels in the business park. This allows the Town access to the gravel material out back, increased the value for the two parcels it divides and could potentially serve as a through road to Route 11 after the gravel has been mined. A win/win situation all around!
5. **What to do about business?** The EDC focused on the broad strokes this year. First was the Downtown Survey. This survey was created to seek input into issues affecting downtown and what events, improvement programs and/or grants are needed to maintain this area as a vital part of Farmington. We employed the help of the Planner and the Downtown Committee to complete this task. **Thank you to those businesses that participated in the survey.** The input was analyzed and compiled for future discussion of the Economic Development Committee. A memo was sent to the Board of Selectmen with the results and several proposed courses of action that the EDC agreed were vital. Follow up will come this year.

Secondly, how do we help people who would like to start a business here? Empty storefronts have always spelled a disaster for our little town. We recognized the need to help people be better prepared to establish and sustain their businesses. We invited several representatives' from several different economic focus areas. A representative from WEDCO came in and supplied us with information about a business development Center they have available. They have templates that we can utilize that aid businesses in getting established, expanding, creating business plans, lists of workshops and funding information. This year we hope to meet with other representatives as well so we can compile all our information to help businesses have a better rate of success.

Thirdly, another area that the Master Plan pointed out was the Route 11 corridor. The EDC saw this as an area that needed attention. We discussed being prepared for businesses coming in and access management and zoning availability, and decided to approach the Selectmen with a request to have the Planning Board take a look at the possibility of re-zoning Route 11. The thought was to have a more 'business friendly' Route 11 while conscientious of the fact that many people use it for travel. Along with the Planner's help, the presentation to the Selectmen was made and proved successful; the presentation was to go forward to the Planning Board.

All in all, this year was fairly productive. There is still a lot to accomplish and follow-ups to be done so we will begin the New Year with that and see where it takes us.

Respectfully submitted,

Paula Proulx

Selectmen's Representative Economic Development Committee



Margarite Furber with John Brooks in front of his store on Central Street

Farmington Planning Board 2008 Report



Main Street

The Farmington Planning Board consists of seven (7) regular members and three (3) alternates appointed by the Board of Selectmen to develop appropriate tools for the management of growth and development in the community.

In 2008, the Planning Board reviewed and approved 4 subdivision applications creating 12 new lots. 3 subdivision applications were splits creating 1, 2 or 3 new parcels, while 1 subdivision, off of Ten Rod Road, created 5 new lots. Also in 2008 the Planning Board conducted 8 Site Plan reviews for commercial projects, 1 Compliance Hearing for the Campbell Commons Subdivision, 1 Wetlands re-Classification, 1 request for Amendment of a previous Subdivision Decision, which was granted, 2 Voluntary Mergers and approved the Town's layout of a 50-foot Right-of-Way in the Sarah Greenfield Business Park.

The 2005 Master Plan was completed and adopted at Town Meeting in March of 2008. The Master Plan identifies long-term goals and policies for the Planning Board and town officials to follow in directing growth and development in the town.

The Planning Board also reviewed economic factors for growth and development, updated the Town's Fee Schedule, amended the Town's Site Plan Regulations regarding sidewalks, analyzed ways to streamline aspects of the permitting process, and completed draft language of 12 Zoning Ordinance Amendments, with associated revisions to the Town's Zoning Map, for consideration at Town Meeting. The Board believes that these measures will help to make Farmington more competitive in these challenging economic times, and simultaneously help to ensure the quality of development is kept to the highest levels while preserving the Town's unique character.

Citizens interested in the future of Farmington are encouraged to participate as the Planning Board undertakes a critical review of ordinances and regulations designed to achieve the vision expressed in the Master Plan.

Respectfully submitted,

Daniel J. Merhalski, Director Planning and Community Development
Charlie King, Chairman

Farmington Zoning Board of Adjustment 2008 Report

The Zoning Board of Adjustment, also appointed by the Board of Selectmen, hears appeals of administrative decisions of the Zoning Administrator/Code Enforcement Officer, considers variances to the Zoning Ordinance, and decides on applications for Special Exception where allowed by the Zoning Ordinance. In all cases, the ZBA acts in a quasi-judicial capacity, ruling on the merits of each case coming before it to ensure that the zoning ordinance is applied fairly and equitably to all property and property owners. As an indication of the challenging economic climate following the housing and credit crises, the ZBA only met 6 times in 2008, due to a lack of new applications. The ZBA heard 5 requests for variances, granting all 5 applications. The ZBA also considered 1 application for Special Exception, which was granted, and heard 1 appeal from Administrative Decision, which was withdrawn without prejudice.

The Zoning Board of Adjustment fulfills an important community function, and residents interested in community service are encouraged to contact the Department of Planning and Community Development to find out how they can participate.

Respectfully submitted,

Daniel J. Merhalski
Director Planning and Community Development

Elmer W. Barron, III
Chairman Zoning Board of Adjustment



Central Street

Assessing Department 2008 Report

The Assessing Department is responsible for processing applications for any Property Tax credits and exemptions. The deadlines and criteria are as follows:

- | | |
|------------------------|---|
| Veterans Exemptions - | Application deadline April 15 th
Requires DD214 - must meet applicable dates of service |
| Elderly Exemptions - | Application deadline April 15 th
Requires verification of income and asset guidelines |
| Abatement Application- | Application deadline March 1 st following 2 nd half tax bill |

Revaluation in Farmington was last done in 2004. In accordance with State Law we have been engaged in cyclical revaluation during the period from 2005-2008 culminating in new values for the entire town for the tax year 2009. The appraisal firm of Cross Country Appraisal Group LLC will set values based on recent sales of properties in Town. Taxpayers will be notified of their new value and lists of values will be posted in Town. Taxpayers will then be given the opportunity to review their values before they are finalized. In accordance with regulations set by the Department of Revenue, the first (July) bill of 2009 will be based on current values and new values will be implemented for the second (December) bill of 2009.

Please feel free to call or come by if you have questions regarding exemptions or credits, or if I can help with any other questions you may have regarding your assessment.

Respectfully submitted,

Bonnie L. Lauze
Assessing Clerk



A typical shoe shop in Farmington. Hattie White is on the far right.

Farmington Fire & Rescue 2008 Report

The Farmington Fire Rescue had another record setting year by responding to 1279 total emergencies: 845 EMS calls and 431 Fire calls. These calls kept our part-time and on-call staff extremely busy.

The year saw many single alarm fires in Town. We were very fortunate that we had no major or multiple alarm fires. We did respond to several large mutual aid fires. There were also several serious motor vehicle accidents throughout the year. The 2008 Ice Storm was a major challenge for the fire department as 24 hour coverage was needed for several days until all our residents were cared for. The department assisted several residents in getting to the shelter or to a warm place. We staffed the shelter at the high school along with several school staff members and volunteers from the public. At the high point we had 60 people in the shelter. We encountered a mass casualty incident with 7 patients with a CO problem. As well as several small fires from generators and heating sources. A very big THANK YOU to all who assisted during this challenging time for the community.

The 2008 budget allowed us to hire a second full-time person for the department. Fire Captain Tim Robbins was hired in May of 2008. Tim has been a good fit for the community. Tim is also a paramedic. We are trying to get the equipment and the protocols needed so we will be able to provide paramedic services to the community. We were able to secure a 3rd AmeriCorps member. With this additional staffing we now have someone at the fire station 24 hours a day. Our night time EMS response time was 9-12 minutes with the on call members responding from home. This has been dropped to 2-4 minutes, greatly improving our EMS system. Many communities the size of Farmington have several full time members which cause higher taxes. I'm proud that we have been able to meet the increased call volume of the past few years using on call, per - diem, and our 2 full-time staff members. This has kept the budget down significantly.

The Fire Prevention Program has again exceeded all expectations by reaching over 500 children. We also hosted Fire Prevention open Houses at the station, which over 600 people attended. I want to thank Captain Mike Drew for spear heading our Fire Prevention program and organizing our open house. Great job Mike!!

The Fire Explorer program is going strong with several young people, ages 14-18, who are learning the careers of Fire Fighting and EMS. We have had 2 Explorers turn 18 and join the department as regular members.

The fire department has been very active in trying to secure grants for the department. We applied to the federal fire act grant for a fire truck to replace a 1979 engine. As of this writing we have not received a reply. That is considered good news as many departments have received rejection letters. We applied and received a matching forestry grant. It is a matching 50/50 grant, where we can purchase needed equipment. We received an on line training grant allowing us to train in-house on topics of Firefighting, EMS, Rescue, and leadership.

Thank you to the Board of Selectmen and the entire community for their continued support. The Farmington Fire-Rescue is ready to respond and protect the citizens of Farmington.

Respectfully submitted, Richard E. Fowler, Jr., Fire Chief



Farmington Fire Department

Landfill 2008 Report

The recycling efforts by the Town of Farmington continued producing non-property tax revenue and keeping waste out of the landfill. The Town Of Farmington recycled a total of 225.69 tons of recycled materials and received \$16,509.90 in revenue as follows:

Light iron	57.25	tons	\$5661.90
Aluminum Cans	1.2	tons	\$1787.84
Cardboard	79.05	tons	\$6955.35
Steel cans	1.74	tons	\$174.00
Mixed Paper	81.59	tons	\$462.55
Plastic	2.85	tons	\$1247.76
Batteries	.25	tons	\$222.50

The Town Of Farmington continued the disposal and recycling component in 2008 for miscellaneous demolition debris and bulk waste items. The fees generated were placed into the reserve fund to be put towards the landfill closure. By implementing this recycling component, the Town shreds the wood debris and utilizes the material for daily cover over the residential trash.

Due to NHDES mandated law implemented in 2007 for the recycling of tv's, monitors, fluorescent bulbs and other miscellaneous electronic equipment, the Town must recycle these items for proper disposal. These items have been determined to contain known hazards, which can influence groundwater quality. The Town recycled the following materials:

Non-PCB Ballasts		
Television Set Recycling	5590	lbs
Fluorescent Bulb Recycling	434	units
Circle Lamp Recycling		
Compact Lamp Recycling		
T10 Lamp Recycling		
U-Lamp Recycling		

There will be an annual Household Hazardous Waste Day in May 2009. Announcements of the actual date will be forthcoming. Residents are encouraged to continue recycling and using the Household Hazardous Waste Day to keep harmful chemicals out of the landfill and environment. Continued efforts to keep hazardous waste out of the landfill will help prolong the life of the landfill. The Department, with assistance from the Town's consultant will make an attempt to extend the operational permit from NHDES beyond the year 2010. Levels of various contaminants may make the extension of the permit difficult. Should NHDES not extend the operation permit for the landfill, the landfill will be closed by the end of FY 2010 at which time a transfer station type system will have to be implemented.

Respectfully Submitted,
Joel C. Moulton
Director, Public Works

Parks and Recreation 2008 Report

To the Citizens, Families and Children of Farmington,

2008 brought more changes to the staff of the Parks and Recreation Department. The current staff includes Riek Conway- Director, Alisha Reinhard- Assistant Director, Carla Smith- Program Supervisor, and Kellie Chase- Part-time Senior Coordinator. There are also many part-time seasonal employees as well as a number of volunteers that help make our programs successful.

The Parks and Recreation Department celebrated its 27th Annual Flag Day this year. Flag Day has turned into a weekend long celebration with both adult and children's entertainment on Friday evening followed by fireworks, an action packed Saturday schedule ending with the annual hot race. You can't forget the Pancake Breakfast on Sunday morning sponsored by the Farmington Fire Department. Flag Day has turned into a huge summer family event. We all look forward to seeing all the families this summer for the 28th Annual Flag Day.

Another special event that has become very popular is the Family Nights at Fernald Park. With six weeks of entertainment on every Wednesday during the summer at Fernald Park this FREE program was packed with onlookers and gave families the opportunities to have an evening full of fun activities. We are already planning for 2009 and we hope to see you there.

The 5th Annual Daddy Daughter Dance was a sell out once again and we would like to thank all the families for attending. We also had the Mom and Son Activity Night which was a big hit as well. Our Fall Festival was a giant success there was a DJ, dancing, games, and food; a great event for the entire family. All the Easter eggs were found at our yearly Flashlight Egg Hunt, with over 250 participant's vying for the prize of who found the most eggs.

The Senior Programs were filled with many activities including trips to two fairs, a hot air balloon ride, a trip to see the Blue Man Group and every Wednesday we host the ever popular BINGO. With senior programs growing, we can look back and see that seniors were busier than ever with no slowing down in sight. Thank you to all the seniors for participating in our programs and you can look forward to more activities to come.

Summer time is by far our busiest time of the year. We have four camps in the summer; the first is Planet Playground. This camp is two days a week for children 3, 4, and 5 years old. It gives parents the opportunity to have a break in the middle of the day and allows the children to be active and learn social skills in a safe environment. Camp Creation is a five day a week program for children in grades 1-5. This program took two- three trips per week, and the staff scheduled fun events for the non- trip days. Adventure camp is a four day a week program (Monday- Thursday) for children in grades 5- 10. This camp attends a trip every day and allows the campers more freedom by using a buddy system with check- in times, as opposed to Camp Creation where the children stay in groups with counselors. The fourth summer program is the Teen Trip program for children grades 5-12. This program gives children the opportunity to sign up for individual trips twice a week without committing to the entire summer.

Parks and Recreation continued:

On Tuesdays the Teen Trip accompanied the Adventure Camp on their scheduled trip and on Wednesdays the Teens went on an "adventure" based trips such as outdoor rock climbing and surfing.

The After School Program for children in grades 1-5 continues to be popular with parents and students. This program runs the entire school year and is currently full with 43 children enrolled in the program. Participants are currently picked up at the school by Recreation staff members and brought to the Town Hall to participate in a variety of games, sports, crafts and special activities. This program is offered every year and registration takes place in May. In addition to the After School Program we run many different activities after school for students in grades K-8. Some of the programs offered in 2008 included arts and crafts, special holiday themed classes, cooking, sewing and many other programs open to students during non-school hours.

2008 also brought a computer lab to the Recreation Department. The computers are accessible at no cost; for internet and word processing from 8:00am- 4:30pm Monday- Friday. The money for the computers was raised through donations and proceeds from the Dancing with the Stars event that we held in January. This year the proceeds from Dancing with the Stars will help off-set the cost of the Recreation Departments youth and senior programs.

In closing, the Parks and Recreation Department would like to thank the Board of Selectman, Fire, Police, Public Works and Water Departments for their continued support of our programs, all of our sponsors, the Library, Puddlecock Press, Ed Mullen, Channel 26 Community Television, the 500 Boys and Girls Club, Farmington School Department and Bus Transportation and to all Farmington Residents and especially to those who sign up for programs early so we do not have to cancel them.

Respectfully yours,

Rick Conway

Director of Parks and Recreation



Bicyclists on Central Street

Department of Planning and Community Development 2008 Report

Following the beginning of the nationwide recession in December of 2007, building activity in the Town of Farmington slowed dramatically in 2008. The resulting decline in permit applications, almost by half from that of the previous year, and the simultaneous increase in foreclosures, prompted the Town to reassess its policies and current Zoning Ordinances, as well as seek out more effective ways of implementing the goals of the 2005 Master Plan, completed and adopted at Town Meeting in March of 2008.

Additionally, state and federal governmental responses to the financial crisis in 2008 opened up new funding sources for community development projects. In response to this, the Town has aggressively pursued grant funding from the Neighborhood Stabilization Program, the proposed 2008 Economic Stimulus Plan of the incoming Presidential administration and other sources to help supply the needed funding to stimulate economic recovery in the Town.

As part of the Town's Master Plan and in response to the current economic challenges faced by the community, the Planning Board was asked by the Economic Development Committee and charged by the Board of Selectmen to investigate rezoning of the Route 11 Corridor and seek to find ways to streamline Farmington's permitting review process.

It is the hope of the Board of Selectmen and the Planning Board that the proposed changes to the Zoning Ordinance proposed for Town Meeting in 2009 will help to spur economic growth in Farmington, while maintaining the Town's rural character and improving the quality of life of all of Farmington's residents.



Aerial view of Farmington, in the 1940's

Department of Planning and Community Development continued:

The following table illustrates building activity in Farmington for 2008:

Permits	# Issued	Sq. Ft.	Valuation
Residential			
New Construction	8	22,178	\$1,035,352
Manufactured Housing Units	5	3,460	\$194,754
Additions	10	2,893	\$197,263
Remodels	14	N/A	\$144,060
Total	35	28,531	\$1,570,029
<i>% Change from 2007</i>	<i>-49%</i>	<i>-57%</i>	<i>-69%</i>
Commercial			
New Construction	2	24,136	\$887,500
Addition/Remodel	2	N/A	\$66,992
Total	4	24,136	\$954,492
<i>Change from 2007</i>	<i>-33%</i>	<i>+132%</i>	<i>+15%</i>
Other Permits	58		
Total Building Permits	97		
<i>Change from 2007</i>	<i>-52%</i>		
Electrical Permits	54		
Plumbing Permits	26		
Permit Fees	\$ 35,681.64		
Planning Board Fees	\$ 4,404.36		
DOB Fees	\$ 2,503.00		
Total Fees	\$ 42,589.00		
<i>Change from 2007</i>	<i>-\$21,377.20</i>	<i>-33%</i>	

The average value (structure only) of a new stick built residential unit in 2008 was \$144,418 while the average value (structure only) of a new manufactured housing unit was \$82,927.

In addition to the completed projects noted above, 33 Certificates of Occupancy were issued for projects begun prior to 2008.

The Department has also begun an aggressive enforcement campaign in response to citizen complaints about junk cars, trash, and unsafe/unhealthy housing conditions. Over the course of the year the Department has investigated 78 complaints, and is working with both property owners and the Town Attorney to resolve code violations in a timely manner.

Respectfully submitted,

Daniel Merhalski
 Director of Planning and Community Development

Police Department 2008 Report

2008 was, again, an active year for the department. Offenses rose by 1.9% in 2008 but have increased 21.6% in the last 2 years. Officers made 627 arrests, 70 of which were for DWI, the most in the department's history. The department investigated 135 accidents, a decrease of 15.6% since 2006.

Sgt. Scott Ferguson and Officer Ken Tilley were selected to take part in the new Strafford County Regional Tactical Operations Unit. The additional training opportunities provided great dividends to the department and the community during the stand off in early January 2008. The officers were outfitted using drug forfeiture money that the department received in 2007. This allowed us to equip officers without any impact to the taxpayers.

In 2007, the department continued the initial stage of its Crime Free Rental Housing Initiative. This program has resulted in a greater communication between landlords and the police department. Tenants are being held responsible for actions that occur at the property and reported crimes at rental properties are decreasing. Other police departments have expressed interest in this program hoping to have similar results, if adopted.

At the end of October, SRO Crone left the department to take a position with a neighboring community. The department immediately selected Officer Kenneth Tilley for the position. Officer Tilley has taken over the role as the department's Explorer program advisor and, in addition to his other duties, teaches the DAFRE program to fifth grade students.

In 2008, the department's canine, Conner, was certified by NESPAC in obedience, apprehension, building searches and drug detection. He is now actively patrolling with Chief Roberge on a daily basis. With the addition of a "drug dog," the department is seeking to increase its drug asset forfeiture amount in 2009.

For the first time in 5 years, the department was able to conduct its Citizen's Academy for area residents. This program was well received and very educational for citizens. The department hopes to continue this program in 2009.

In October, the department began conducting follow up surveys of citizens involved in calls for service. The purpose of the Community Surveys was to determine citizens' satisfaction with our service to assist the department with improving its service in the future. The response was very positive from the surveys received with the average score, on a scale of 1-10, being 8.5. We appreciate the feedback and look forward to continuing this program in 2009.

As I discussed in previous Annual Reports, the department continues to move forward with its plan for a new facility because the current department suffers from a number of inadequacies. The department lacks sufficient work space, interview space and storage space; the heating system is uneven leaving some rooms hot while others are cold; there is no heat in the lobby and the electrical system is not sufficient to run the pieces of equipment that are required in today's business environment. Additionally, during the Mother's Day flooding in 2006, the archive area became flooded causing mold to grow.

Last year, \$10,000.00 was appropriated toward improvements to the current facility. The money has provided for improvements to some deficiencies including mold remediation in January 2009 and planned electrical improvements. However, this money

is only a band-aid and will not address the underlying issues that require a new facility for the department.

In 2008, the department continued its tradition of giving back to the community. We again conducted a fundraiser in January funneling the money back into organizations or programs for the community. The fundraiser allowed us to donate money to the 500 Boys and Girls Club for youth sports teams and the continued construction of facilities on Paulson Road; sponsored field trips for school children; donated money to the Community Action Program to assist families in need, and purchased Christmas lights for the downtown. We look forward to continuing to give back to the community in 2009.

As we look forward to 2009, we are obtaining the SPOTS program in the cruisers so officers will have information about drivers immediately thereby increasing the officer's safety. We are also revamping policies and procedures to insure the department complies with current standards thereby reducing civil liability for the community and looking at other forms of technology to provide information on a regular basis to the public.

As always, I encourage members of the community to provide feedback about the performance of the department and its officers. This is your police department and we want to provide the best service possible. In addition, you are the eyes and ears for the department. If you have information about a crime and wish to remain anonymous, call the Crimeline at 735-9797.

Respectfully Submitted,
Scott R. Roberge
Chief of Police



Knights of Pythias, 1910

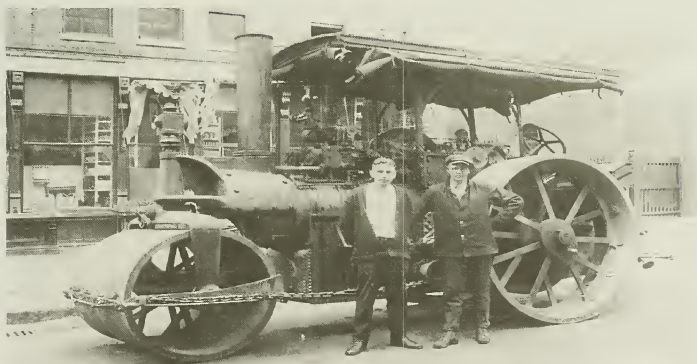
Public Works Department 2008 Report

In 2008, the Town endured the worst winter and greatest level of snowfall in 100 years. The Town was still able to maintain the 88 miles of roadway by plowing, sanding and salting. The Department was able to maintain the roadways while still operating a budget without a budget shortfall.

In August, we experienced several days of heavy rains, which only impacted one major roadway in Town. This roadway had scheduled drainage improvements, which had not been started. The impact in other areas of Town was evident but tolerable in regards to roadway safety.

Drainage improvements continued to be a major focus for the Department. Ditch-lines were repaired and enhanced along various roadways. A section of the closed drainage system within the Town was upgraded and various catch basins were repaired and replaced. Improving drainage stabilizes roadways and better controls storm-water runoff. The Town has serious drainage issues that still need to be addressed.

The department continued to perform the general roadway requirements. General maintenance consisted of cleaning of catch basins (bi-annual), roadway sweeping, striping of rural roads, painting of crosswalks for pedestrian's safety and tree maintenance.



A steamroller was used for road maintenance in the early years, operated by Harry Knox

The Department repaired two of the Town's eleven bridges. Repairs were performed on the Paulson Road and Coehzeo Road bridges. The preliminary engineering study commenced on the Bay Road bridge in an effort to replace the bridge in FY 2011 using the 80%, 20% State NHDOT funding under the Bridge Aid Program. With voter support, the Department will continue to repair, maintain and replace the Town's network of bridges. The NHDOT Bridge Aid Program is a vital resource for the Town to utilize to share the cost for bridge replacement.

The Town ended the year with another Federal Disaster in the form of an ice storm which downed trees and power lines and closed roadways while leaving sections of Town without power for many days. Roadways were made passable within two days and clean up was performed during following weeks. The Town waits funding from FEMA for financial assistance under a declaration of disaster.

The Department continues to provide repair and inspection of the entire Town fleet of vehicles throughout the year. The Department looks to aggressively improve the Town's network of roadways, bridges, sidewalks and drainage infrastructure. A significant amount of transportation improvements are needed throughout the Town. We look to continuously be aggressive in our efforts to better improve the Town's transportation system. We seek voter support to give the Department the necessary funding and tools to do our job efficiently.

Respectfully Submitted,
Joel C. Moulton
Director, Public Works



Paving Main Street

Town Clerk/Tax Collector 2008 Report

The Office of Town Clerk-Tax Collector took in \$10,274,608.15 in revenues in 2008! This is down from 2007 due, in most part, because of the decrease in the tax rate and the late due date of the tax bills. Motor Vehicle registrations continued to rise in spite of the slow economy from \$902,278.34 in 2007 to \$912,552.74 in 2008. We have teamed up with PayGov, a third party vendor, and are putting the finishing touches on the credit card collection piece and should be collecting by credit card, both over the counter and on-line by mid-February. This is being accomplished with no cost to the taxpayer through a user fee to the customer. We are also starting to collect motor vehicle fees by the "one-check" method beginning February 15, 2009. What this means is that we will be collecting both the town and state fees with one check, credit card, debit card or cash transaction. You will no longer have to have 2 checks and can make one debit or credit card transaction, thus pay only one user fee. Our next goal is to join the state's compass initiative to allow for on-line automobile renewals to allow the customer to do their renewal transactions in the comfort of their own home at their convenience. The state is not currently accepting new towns/cities onto compass, but we are waiting our place in line to get on.

Election of town and school officers is Tuesday, March 10 from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, March 11 at 7:00PM in the Town Hall Gymnasium. Remember, the town voted to adopt \$B2 for the form of voting on the School District budget. The School District Meeting deliberative session was January 31st at 1:00PM at Farmington High School. The results of the deliberative session will be on the ballot on March 10. Be there and make your vote count.

Dog licenses are available. Remember your dog's current licenses expire on April 30, 2009. After June 1st a penalty of \$1.00/month is added to unlicensed dogs and after June civil forfeitures of \$25.00 will be issued through the Farmington Police Department Animal Control Officer.

Remember we are open on Thursdays from 8:30AM to 7:00PM, but close on Fridays at 12:30PM. This 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



Water Department 2008 Report

The Water Department currently operates three gravel packed wells and combined they average 319,400 gallons pumped per day. We mailed the annual Water Quality Report to all customers describing the quality of drinking water they are receiving as well as some mandatory health effects language required by the EPA related to drinking water issues. We hope everyone had an opportunity to look at this report. If you need a copy or if you have any question concerning your drinking water, or would like to tour the facilities, please call the Water Department at 605-755-4883.

We have been replacing at least one worn out main gate valve on an annual basis and have started replacing one old hydrant per year in order to improve the operations of the distribution system. We cleaned the ten-inch water main on Bay Road and Main Street in order to increase the fire flows. The sprinkler design for the Opera House required 1200 gallon per minute (gpm) and we were able to meet this condition after cleaning the line and installing a new eight-inch water main from Main Street down Blouin Avenue into the Opera House. The Water Department also installed sixty feet of six-inch water main and a new hydrant at the end of Pearson Street so we can flush this water main.

All the businesses that are designated as Potential Contamination Sources (PCS's) that are within our well head protection areas were visited and checked to see if they are in compliance with NHDDES Best Management Practices for storing and using chemicals and fuel products.

Respectfully submitted

Dale Sprague, Water Superintendent



Mooney's Mill Employees

Wastewater Department 2008 Report

The Wastewater treatment facility continues to operate well despite high flows and aging equipment. The Biochemical Oxygen Demand (BOD) average removal efficiency is 96.9% and the Total Suspended Solids (TSS) average removal efficiency is 95.6%. These removals are well above the required 85% minimum. The wastewater flows averaged 354,500 gallons per day. The flows for the past four years have been at or over design flow due to excessive infiltration and inflow (I & I) to the plant. This clean water comes from illegal sump pumps, cracked sewer pipes, leaking manhole frames and general deterioration of the pipe joints. We continue to check homes and businesses for sump pumps and we plan to conduct smoke testing in 2009 to determine if there are other sources of inflow that we can locate and remove.

The facility was constructed in 1976 and we continue to operate and maintain most of the original equipment. The new discharge permit received in July 2007 requires effluent quality standards for total phosphorus, total copper, and ammonia-nitrogen that the existing plant was not designed to meet. The Town received an Administrative Order from the EPA in April 2008 requiring the Town to come into compliance by June 2012.

The Board of Selectmen and staff have held numerous meetings to discuss the best alternatives for a new plant, what to do with the treated effluent, and how to repair the collection system. These decisions have culminated in this year's Warrant Article asking for \$12.6 million to design and construct all the facilities needed to be in compliance with the EPA Administrative Order in 2012.

Respectfully Submitted,

Dale Sprague

Wastewater
Superintendent



The Cavalry comes down Central Street

Wastewater Improvements Information

The 2009 Town meeting will include a warrant article regarding approval and funding of wastewater improvements to meet the requirements of the Town's Administrative Order (AO) issued by the Environmental Protection Agency (EPA) in April 2008. This article will request approval to expend \$12.6 million for the project and will include grant funds from the State and Federal governments.

On January 5, 2009 the Town received a letter from the N.H. Department of Environmental Services (NHDES) that imposes a mandatory sewer moratorium. This means there can be no new homes or businesses within the sewer area of the Town until this warrant article is passed allowing the Town to construct the new facilities.

The existing facility is 33 years old and was not designed to remove copper, ammonia-nitrogen, and total phosphorus, as we are now required to do under the current EPA discharge permit. The collection system is also allowing a lot of infiltration/inflow, essentially clean water, into the plant. This water uses up system capacity and has to be treated.

The \$12.6 million will pay for the repairs to the collection system, the design and construction of an expanded plant capable of providing the required treatment, and the design and construction of a series of rapid infiltration basins used to disperse the treated effluent into the groundwater. This groundwater will then flow to the Cocheco River instead of being discharged directly into the river. This method will also benefit the Town in that we will no longer be under EPA regulation. Septage not currently treated at the plant will be accepted at the new facility.

The \$12.6 million should be reduced approximately 60% by grant funds from NHDES, USDA Rural Development and other sources. The balance to be bonded would be approximately \$5.7 million.

A 2/3-majority vote is required for this warrant article to pass. The AO is a legal document requiring the Town to comply with the current discharge permit by June 2012. Failure to pass the warrant article will require that the Town immediately schedule a special Town meeting for June 2009 to reconsider the vote.

The BOS has proposed that the repayment of the bonds be split 50/50 between sewer users and non-users. Under the current cost projections this would result in an increase to the sewer users of \$519 per year and an increase to all Town residents of \$81 per year in property taxes.

If anyone has any questions please call Dale Sprague at 755-4883 or email him at pubwks@mtroecast.net

Respectfully submitted,

Dale Sprague Water/Wastewater Superintendent

Welfare Department 2008 Report

The Town has a basic legal duty to administer welfare as described in New Hampshire RSA 165:1-1, which states *"Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town..."*

As predicted in the 2007 Welfare Annual Report, 2008 has been a very busy year for the Welfare Office. We are all aware of the problems with the economy, and these problems have certainly had an effect on residents of Farmington, as well as across the State of New Hampshire. The combination of shelters filled to capacity, increased expenses, job losses, and lack of new hires has made it difficult for all of us, and it is even more difficult for people who were already struggling to make ends meet.

I was hired as Welfare Director in June. Since then, in addition to interviewing and determining eligibility for applicants, I have also been updating the Town of Farmington Welfare Guidelines. Changes pertain to (among other issues): job quit penalties, work search requirements, and pursuing recovery.

The Welfare Budget for 2008 was \$85,000.00

Rents	\$ 54,258.98	Burials	\$ 500.00
Fuel	\$ 18,059.16	Food	\$ 607.68
Electricity	\$ 5,520.24	Bus Passes	\$ 175.00
Motels	\$ 10,648.00	Prescriptions/Medical	\$ 4,635.06
Misc.	\$ 447.51	Shelters	\$ 1,787.50
Total Expenditures	\$ 76,618.95		
Balance in Account	\$ 8,381.07		

Many Thanks to all who have been so helpful to me and made me feel part of the community.



Respectfully Submitted,

Dawn Marie (Hutchins) Jarrell
Welfare Director

500 Boys and Girls Club 2008 Report

Let me begin by saying "thank you" once again to the people of Farmington, Town Officials and Officials for all the support we have received throughout the past year.

As the community has grown, so has the increase in enrollment of youth in the sporting events our organization offers. We continue to offer Cal Ripken baseball, Babe Ruth and Senior Babe Ruth baseball, softball, soccer, basketball, and volleyball; along with numerous travel and travel teams that benefit boys and girls from ages 4 through 19.

The future of the 500 Boys and Girls Club (500) is bright in this community. In 2008 we added two new soccer fields at our Paulson Road facility for our younger aged girls and boys. We also moved forward on "Cory's Dream" – a field house which will be used as an indoor batting facility as well as volleyball and basketball use. It will be used for other events, which will help the 500 with our vision of continued growth. The Summer Street facility (downtown) also grew in 2008 with a new building and new batting cages along with field improvements. All of this was achieved in great part by the involvement and support from the Town officials and employees, private contractors, 500 Club Board members, volunteers and numerous businesses.

The goals set for 2009 at the Paulson Road facility are to finish the construction of Cory's field house and to move more dirt for the completion of our baseball and softball field.

At our Summer Street facility we are always improving our field, bleachers, buildings as well as beautification of our downtown area.

2009 should prove to be another exciting year for our organization.

Again, thank you
Farmington for
your continued
support!

Yours truly,
The Board Members
Dan Woodman,
President
Jim LaClair, 1st Vice
President
Craig Brunelle, 2nd
Vice President
Bobbi Gibbs,
Treasurer
Shane Tufts,
Secretary



Changes 2008 Report

CHANCES would like to take this opportunity to thank the Town of Farmington for investing in the children of your town and generously supporting our agency in 2008. We sincerely appreciate your support and have enjoyed working with the youth and families of Farmington. We believe that all children deserve a chance and we are committed to providing prevention programs in addition to our intervention services. We have done this successfully in Farmington during 2008 and look forward to providing additional services to your town in 2009.

Our Mission:

CHANCES is dedicated to providing opportunities for youngsters who have broken the law to be responsible for their actions without becoming further involved in the judicial system and to further court sanctions of those who have become involved with the judicial system. The goal of the program is to significantly increase the juvenile offender's awareness of his/her inappropriate actions and reduce further incidents of delinquency.

We operate from a restorative justice philosophy, based in reparation of harm to victims and community, teaching competency skills through psycho educational programming and community service and reducing, possibly obliterating, recidivism.

Our mission is accomplished by providing your town with the following services:

CHANCES provides prevention and intervention through psycho educational programs. Our programs to the youth and families of Farmington include:

- Conflict Resolution
- Skills for Managing Anger
- Drug and Alcohol Prevention- Challenge Program
- Drug and Alcohol Intervention- Insight Program
- U.S. Shoplifters Intervention Program
- Fire Setters Intervention
- Tobacco Education
- Staying Connected with Your Teens – Parenting Classes
- Boys Life Skills Educational Group
- Girls Life Skills Educational Group
- Farmington Teen Center with homework support and activities
- Monitored community services sites for your youth to be invested in this town
- Trained family mediators provide mediation services for families which allow kids to stay in the home. Mediation opens lines of communication and creates positive changes for all members of a household.

We have collaborated and shared resources with other organizations in the community including Valley View, Henry Wilson school grades 4-8, Farmington High School and the Farmington Learning Academy, 21st Century After school Programs, several churches, the food pantry, Blessed Bargains, Community Action, American Legion, the Goodwin Library, Parks and Recreation, the Town Dump, the Farmington Police Department and

Farmington Fire Department, to educate our youth, increase cooperation and provide support and services to assure the success of youth and families and to increase community safety.

In 2008, we provided services to 144 Farmington youth and their families. These referrals came from parents, schools, physicians, police department, DCYF, the Rochester District Court, and other agencies. These youth and their families have enrolled in at least two of the programs named above.

CHANCES is pleased to report to the Town of Farmington that we have a 93% success rate or a 7% recidivism rate. This translates that of the 144 youth in the Town of Farmington referred to us, 134 youth will not re-offend or commit a crime in this community.

Attached please find a copy of our 2008 and 2009 budgets, the number of children we served from each Strafford County town or city, an itemized list of expenditures to Farmington and the amounts requested and received from other towns/cities.

Respectfully submitted

Catherine Howard, BS, CPS
Executive Director



Fred Brown, left, with his workers at the Wire Brush Factory early 1900's

Goodwin Library 2008 Report

It has been demonstrated repeatedly over time that when economies get lean and hard, communities turn to their public libraries as a resource for information and entertainment for everyone in the family. As we close out 2008 in one of the worst economies in 80 years, the value of the local library becomes evident as we continue to experience increased requests for books- videos, DVDs, programs and access to technology. The library broke a 10-year old circulation record- loaning 21,097 items to our 2354 Farmington residents and 154 out of town residents with active library cards. Our staff answered over 3700 reference questions, and almost 5000 people used our computer labs. The library provided 127 FREE programs in 2008 with over 3900 people attending. The library added 1035 new books, DVD's and audio books to the Adult collection, and 1750 new materials to the Children's collection. Our library holdings are currently at 22,269- surely we have something for everyone.

The library continues to work closely with the Farmington School District to encourage and instill both a love of reading and of learning to our community's children. We would like to take this opportunity to extend our great appreciation to the hard working educators at the Valley View Community School and the Henry Wilson Memorial School for their generous sharing of resources and expertise. Of the 1454 students in the district, 1033 of them have active library cards- 72%! Over 200 children participated in our annual Summer Reading Program, reading over 1300 books in six weeks. Through our continued collaborative work, the schools and the library were able to provide exciting and educational special programming each week (along with great snacks like hot dogs, popcorn, and snow cones!).

Children are not the only ones learning, as the tri-community Explore Program clearly demonstrated again this year. We would like to thank the Farmington High School for generously sharing classroom space so that we can continue to offer innovative adult education in Farmington through the EXPLORE program. Our community's adults clearly demonstrated their own interest in education through two successful semesters of adult education programs. We look forward to continuing this cooperative work in 2009 and encourage all our community to send a consistent message to our children that learning is a life-long process and yes, it really can be fun.

The Friends of the Goodwin Library continues to grow and support the Library. In 2008, they sponsored two highly popular bake sales as well as their annual book sale at Hay Day and worked hard to expand their membership. Their projects for the library included providing refreshments for the Poet's Tea and Polar Express Story-time. They sponsored The Hutchinson Family Singers -performed by Steve Blunt, and fully funded the library's matching portion of 2009 Gates Grant- a grant that will allow the library to expand our technology offerings. We encourage all library supporters to join the Friends. Every dollar of your membership dues go directly to supporting library programs.

Goodwin Library Report continued:

The Goodwin Library could not be as successful as it is without the support of the whole community. We would like to take this opportunity to express our deepest appreciation to all the Farmington local business people who wholeheartedly support us by providing space for our posters and newsletters as well as providing coupons (ie: cream, pizza, and more!) as wonderfully inviting program prizes. We would like to thank Jim Florgan and his wonderful staff at Taylor Rental for their help and patience with all those complicated and unbelievably heavy refreshment machines, as well as the Holy Rosary Credit Union for their volunteers and goodies during our Summer Reading Program Kick-off. We are grateful to the Burtman-Rondeau Trust and the Thayer family for their continual financial support of our organization. We would also send our thanks to the Woman's Club who generously share their beautiful space to accommodate our program needs, and the Farmington Historical Society for their continued maintenance and interest in our local history museum.

The Goodwin Library looks forward to continuing to provide the information and resources to our wonderful community that will enable everyone to safely weather these challenging times. We are always open to your ideas, needs, interests and questions. Feel free to contact us at 755-2944 or visit us on the web at www.goodwinlibrary.com.

Respectfully Submitted

Deborah M. Christie,
Director, Goodwin Library



Main Street Harness Business

The Homemakers Health Services 2008 Report

Thanks to our partnership with the Town of Farmington over the past several years, The Homemakers Health Services has successfully provided critical home health, home support, and adult medical day-care services to those residents of Farmington who do not have the ability to pay for them.

Since 1974, our mission at The Homemakers has been to help older and disabled Strafford County residents remain independent, in their own homes, and out of nursing homes by providing professional, cost-effective quality home health, home support, and adult medical day-care services.

Annually, our agency provides nearly \$5.5 million worth of home health, home support, and adult medical day-care visits to elderly and disabled persons throughout the County. These visits include skilled nursing, rehabilitative therapies, telemonitoring, medical social work, home health aide, homemaker, adult in-home care, Alzheimer's respite, and adult medical day-care services. As health care professionals, we at The Homemakers are committed to providing these services to all of those in need, regardless of a person's ability to pay.

Each year through our annual Charity Care fundraisers, The Homemakers has successfully raised more than half of the cost for nonreimbursed services provided. Despite our success with such events, the cost of providing services for which we are either not reimbursed at all, or inadequately reimbursed by Medicare and Medicaid, continues to exceed the amounts raised through these events, and it is a continuous struggle to carry these losses.

We look forward to continuing our partnership with the Town of Farmington to provide health care services to those Farmington residents who cannot afford the cost of the vital health care services they need to remain healthy and independent in their own homes.

2008 Accomplishments:

- As a result of its commitment to excellence and dedicated staff, in FY 2008, The Homemakers received the honor of being named to the 2007 HomeCare Elite, a compilation of the most successful Medicare-certified providers in the United States. This annual received identified the top 25 percent of home health providers in the nation, ranked by an analysis of performance measures in quality outcomes, quality improvement and financial performance.
- Provided 15,181 skilled health care visits throughout Strafford County including: nursing, rehabilitative therapies, medical social work, and home health aide visits.
- Provided 28,551 home support visits including: homemaker and in-home care provider visits.
- Provided 52,176 hours of Adult Day-Care for older and disabled person as well as respite for their caregivers.

- Offered numerous community wellness programs including: Flu Clinics, Alzheimer's Educational Seminars for Caregivers, monthly Strong Living, Aerobics of the Mind, Friend-to-Friend, and free Advance Directives seminars; and facilitated a monthly Alzheimer's Support Group;
- Delivered more than 150 holiday food and gift baskets to elderly and/or disabled people throughout the county.

Goals for FY 2009

Our goal is to be able to continue to provide the increasing number of older adults with the safe, comprehensive, reliable and professional home health care, home support and adult medical day care services they need to remain independent and in their own homes.

As an organization, we work toward the fulfillment of our mission with dedication and teamwork. Above all, we will continue to value personal dignity, independence and quality of life, and strive for excellence in the quality of the health care we provide.



Ms. Ida Bean

Strafford County Community Action Committee, Inc.
2008 Report

Farmington is a beautiful place to live, but is not exempt from the problems facing those who are most vulnerable to the downturn in our economy. Some Farmington residents have used all their resources trying to provide for their families and have serious difficulty paying for basic necessities like food, shelter, and medical care.

Food prices are up over forty percent year to year and food pantry supplies are their lowest levels in decades. Half of Farmington renters can't afford Fair Market Rent for a two-bedroom apartment. One in ten children live in poverty. In Strafford County, Farmington teens have the highest percentage of high school dropouts; the highest percentage of children with disabilities, and the unemployment rate from October was the highest in the County. Concern for the potential of children has been elicited by Farmington's relatively high rate of teen births, high percentage of mothers who smoked during pregnancy, who were single mothers, and who were mothers with less than twelve years of education.

Assistance participation in Farmington is up by nearly ten percent, Electrical Assistance increased nearly five percent, food pantry use rose nearly 25 percent while seventy percent less commodity food was distributed.

Our Farmington clients are looking for a helping hand, not a hand out, as borne by the fact that the number of Farmington residents participating in the Workforce Development Program has more than doubled in the past year, and the number of Farmington residents participating in our Self sufficiency Case Management Program has increased five fold.

By providing helping hands together to work on programs of mutual concern, there is no obstacle we cannot overcome to protect Farmington households living at risk. We need your help to meet the pressing needs of Farmington in a changing and uncertain world.

Respectfully submitted,

Richard Hayes



Central Street

Strafford Regional Planning Commission 2008 Report

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to Farmington and seventeen other communities in Strafford, Rockingham and Carroll Counties. We provide planning services to boards, officials, and citizens and facilitate regional collaborative efforts to fund regional and local projects. SRPC's staff offers a range of planning services in transportation, land use, hazard mitigation, economic development, natural resources, and geographic information systems (GIS) mapping and analysis. These services are designed to meet the needs of the volunteers who are the foundation of SRPC communities. Our member communities have access to SRPC educational resources including our website, workshops and forums, and personalized training.

SRPC conducted the following projects and funding initiatives for Farmington in 2008:

- \$15,500 grant from NH Department of Transportation for SRPC staff to prepare a Pedestrian Safety Action Plan for Farmington. Your Town provided \$500 in local match and will actively guide the plan development through an Advisory Committee. Congratulations! This was the number one grant in the state for this funding round.
- Prepared the Cochecho River nomination documents for the NH Rivers Management and Protection Program. This is now before the NH General Court (HB38).
- Worked with Town staff to analyze GIS data layers and develop updates. Provided GIS training.
- Continued updates of GIS databases, completed annual traffic counts and created a 2005 land use layer for land use planning and buildout analyses.
- Provided 30 *New Hampshire Planning and Land Use Regulation* books with a value of \$1560 to land use boards.

In 2009 the NH Charitable Foundation, coordinated through the Piscataqua Regional Estuaries Project, has funded SRPC to prepare an environmental assessment of each Town's land use policies, regulations, and ordinances. SRPC is the Census 2010 Primary Participant for Strafford County. As the federally mandated Metropolitan Planning Organization, SRPC will collect traffic counts, road inventory changes, update the traffic model, provide air conformity analyses, assist with the development of grant applications for Town projects. We will continue to collaborate with NH DOT, federal agencies and your officials and staff in regard to federally funded transportation programs, NH Ten Year Plan transportation projects and economic stimulus projects for Farmington.

We look forward to working with the citizens and officials of Farmington in 2009. Thank you for the opportunity to serve you and for your continuing support of regional planning. Questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@strafford.org. Please visit our website at www.strafford.org.

Respectfully submitted,

Cynthia Copeland

Rochester District VNA 2008 Report

Rochester District VNA (Your VNA) continues to serve as your home health agency providing skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistance and supportive services on an intermittent basis throughout your community. We are proud to provide you with highly skilled and well trained clinicians.

Home health care continues to incur reductions in Medicare reimbursement with additional reductions threatened for the next three years. Skilled service provided under Medicaid is reimbursed by the state at less than half the cost to provide it. The numbers of uninsured individuals increase each year. Your funding of these services is crucial to people in need of skilled nursing and therapy care. Adequate funding for home care is critical to keeping patients in their home, the most cost-effective place to receive care.

The acuity of our patients is constantly increasing. Many patients need IV therapy, chemo therapy, enteral feedings, therapy after knee/hip replacements and complicated wound dressings. Patients are discharged very quickly from hospitals and require the skilled services provided by our trained nurses and therapists. Many hospital admissions are avoided by a referral directly to home care from the physician.

We continue to provide support services including: homemakers, personal care attendants and in-home companions paid by Title XX and Strafford County funding as well as by the patient. These services allow individuals requiring minimal support to remain safely in their homes at the lowest possible cost. We opened our Adult Day Center one year ago, which benefits many families by providing a safe, family atmosphere for loved ones no longer able to be at home alone.

We continue to improve our utilization of electronic charts resulting in the following: improved clinical efficiency and accuracy of documentation, flow of data to appropriate disciplines at the time most needed, ease of viewing historical data, improved coordination of care, decreased man hours with less manual paper processes and a reduction in errors. We have reduced office staff by relying more on technology. This saves dollars and improves access and accuracy. Telehealth use continues to increase. The results of daily monitoring of our most seriously ill patients have prevented additional visits to the emergency room through early interventions.

Our biggest and most critical challenge is being dependent on the government for 85% of our revenue. We set charges for services, but are dependent on what the government pays regardless of the cost to provide the care. Therefore, your continued support of Rochester District Visiting Nurse Association (Your VNA) is vitally important to our abilities to meet the many health needs in your community. It is also important when you need home care to ask for us by name. You have a choice. Ask for Rochester District VNA by name.

11 months #s annualized Visits by Service:

Skilled Nursing	1935
Physical Therapy	655
Occupational Therapy	260
Speech Therapy	10
Medical Social Work	65
LNA (nursing assistant)	1501
Homemaking	425
Perinatal visits	16
In-home provider	
PCSp	64

of Home Care patients admitted by payment source

Medicare	102
Medicaid	9
Insurance	45
Private/Self	2
HCBC	2

of Support Services Admissions by pay source

Title XX and County	7
Insurance	
Private Pay	

Submitted by: Linda Hotchkiss RN, MHA, Chief Executive Officer

TOWN OF FARMINGTON
Town Meeting Minutes
March 12, 2008

Moderator, Emmanuel Krasner, opened the meeting at 7:07PM. The boy scouts held a flag ceremony and led us in the pledge of allegiance. The moderator then addressed those watching at home and invited them to come down to participate. This was met by a round of applause. He then read the results of the ballot voting for both the town and school on March 11, 2007.

Article 1.

To choose one Selectman for three years; one Moderator for two years; one Treasurer for one year; three Budget Committee Members for three years; one Budget Committee Member for one year; one Supervisor of the Checklist for six years and one Trustee of the Trust Funds for three years. **(Official Ballot)**

See attached ballot.

Article 2.

To see if the Town will vote to amend the Town of Farmington Zoning Ordinance as proposed by the Planning Board as follows: Correct Section 1.06 "Zoning Board of Adjustment" to cite RST 674:55(a), not 647:55(a). **(Official Ballot)**

Yes 378 No 218

Article 3.

To see if the Town will vote to amend the Town of Farmington Zoning Ordinance as proposed by the Planning Board as follows: Insert into Section 1.14 a definition for "Condominium", "Condominium-Style Detached Single Family Residence" and "Condominium Unit". **(Official Ballot)**

Yes 397 No 220

Article 4.

To see if the Town will vote to amend the Town of Farmington Zoning Ordinance as proposed by the Planning Board as follows: Insert into Section 1.14 a definition for "Dog Training Facility" and amend the Table of Permitted Uses to include "Dog Training Facility". **(Official Ballot)**

Yes 362 No 261

Article 5.

To see if the Town will vote to amend the Town of Farmington Zoning Ordinance as proposed by the Planning Board as follows: Amend Sec. 2.01, Table 2.01(B), Sec. 2.02, Table 2.02(B) and Sec. 2.03, Table 2.03(B) to add "Minimum Rear Yard Setback - 15 feet". **(Official Ballot)**

Yes 331 No 249

Article 6.

To see if the Town will vote to amend the Town of Farmington Flood Plain Development Ordinance as proposed by the Planning Board as follows: Insert into ITEM 1. Definitions of Terms, an amended definition of "Development" and "Manufactured Home". **(Official Ballot)**

Yes 393 No 207

Article 7.

To see if the Town will vote to amend the Town of Farmington Flood Plain Development Ordinance as proposed by the Planning Board as follows: Insert into ITEM 1. Definitions of Terms, a definition for "New Construction" and "Violation. (Official Ballot)

Yes 404 No 190

Article 8.

To see if the town will vote to amend the Town of Farmington Flood Plain Development Ordinance as proposed by the Planning Board as follows: Amend ITEM VII. to add the notice of all scheduled hearings before the Wetlands Bureau, clarify the involvement of the Code Enforcement Officer and add reference to encroachments. (Official Ballot)

Yes 445 No 166

Article 9.

To see if the Town will vote to amend the Town of Farmington Flood Plain Development Ordinance as proposed by the Planning Board as follows: Amend ITEM VIII.1.(b) and ITEM VIII.2.(c) to refer to Zone 1f. (Official Ballot)

Yes 368 No 198

Article 10

To see if the Town will vote to raise and appropriate the sum of \$5,773,551.00 (Five Million, Seven Hundred and Seventy Three Thousand, Five Hundred and Fifty One Dollars) for the operation, expenses, and commitments of town government which represents the bottom line of column No. 8 (The Budget Committee's Budget) in the posted budget (M5-7). This appropriation does not include any of the appropriations presented in Articles 11 through 21. The Selection and Budget Committee recommend this article. (Majority vote required) (This article has a tax impact of -26 cents). (* See note*)

Sylvia Frouette made a motion to move Article 24 to be done first. This was seconded by Arthur Capello. Being no discussion, the motion was approved by a show of cards vote. (go to Article 24)

Steve Durrance made a motion to accept, seconded by Mike Morin. Barry Elliott asked for clarification on a couple of line items that showed increases/decreases. Arthur Capello asked if the salt and sand lines were going to be able to make it this year. Joel said that he is currently in the black, but that we may also have storms in November and December. Jacqueline Capello asked what the %, employees pay for health insurance and what was the raise % overall. Raises were 4.1% across the board which was later explained to be 3.1% for COBA and an additional 1%. For health insurance the town actually changed providers so we able to save on the overall rate, but there have been changes and additions to the plans which has resulted in an increase overall. The contribution ranges from single/2person/family from \$20-50. This is a flat rate, but Jacqueline wanted to know the % which works out to be approximately 5% contribution by employees. Sylvia Frouette asked where the 4.1% increase came from. Town Administrator, Tony Mineu stated that the actual cost of living from the New England/Boston region for clerical is 4.5%. Sylvia Frouette asked the Public Works Director what bridges he planned on doing this year. Joel stated that there was scheduled an upgrade on Paulson Rd., membrane on Coehzee Rd. bridge and the balance was for general bridge maintenance. Mike Morin made a motion to increase the bottom line by \$20,000 for salt/sand. This was duly seconded bringing the total to \$5,793,551.00. After discussion on encumbering sand and the fund balance, the amendment was defeated by a show of cards vote. After discussion on erosion control and FEMA money, the article was approved by a show of cards vote.

Article 11

To see if the Town will raise and appropriate \$61,800.00 for the purpose of funding the "Safe Walk to Schools" Grant. The Town shall be reimbursed from the NH Department of Transportation for the total amount requested (\$61,800.00). **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)** *(This article will have no impact on the tax rate)*

Steve Durrance made a motion to approve, seconded by Gail Ellis. Arthur Capello asked if we have commitment for reimbursement. Tony said that we have a firm commitment. Charlie King asked if this number was correct as he was hearing concerns. He wanted to know if it needed to be amended. Tony said it was the correct number for the town side. Linda Libby asked what was going to happen with this money. Cindy Paulin stated that the grant will provide school signage at dangerous intersections. Also up behind the Henry Wilson School there will be a separate pathway with a guardrail. This is from Federal money that comes down to the state and it is required to put in the form of a warrant article. The article was approved by a show of cards vote.

Article 12

To see if the Town will vote to raise and appropriate \$92,000. (Ninety two thousand dollars) for the purchase of a new dump truck with plow equipment for the Public Works Department and to authorize the withdrawal of \$42,000.00 (Forty two thousand dollars) from the Highway Motorized Capital Reserve Fund to apply towards this purchase with the balance of \$50,000 (fifty thousand dollars) to come from general taxation. **The Selectmen and Budget Committee recommend this article. (Majority vote required)** *(This article will have a tax rate impact of 10 cents).*

Arthur Capello made a motion to approve, seconded by Steve Henry. Penny Morin said yesterday it was voted down to have a new bus to transport children. She felt that a school bus was necessary and in her opinion money should have gone to the school bus. After questions on the number of trucks we presently have and the life span of the new truck, Steve Durrance asked what the tax impact would be if we use more out of the capital reserve fund. Tony explained it would be approximately \$.02. \$49,000 is .10. Arthur Capello asked if we were looking at anything next year for replacement. Joel stated that, based on the CJP a loader is due next year. Whether or not this will be done is questionable. John Wingate, Trustee of the Trust Funds, stated that there is not enough money to fund all of the truck from the capital reserve fund. After discussion on repairing the old truck, it was approved by a show of cards vote.

Article 13

To see if the Town will vote to raise and appropriate \$27,000 (Twenty-seven Thousand Dollars) for the purchase of one police cruiser and to authorize the withdrawal of \$11,000 (Eleven Thousand Dollars) of surplus funds from the Police Outside Details Special Revenue Fund to apply toward this purchase, with the balance of \$16,000 (Sixteen Thousand Dollars) to come from general taxation. **The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required)** *(This article will have a tax rate impact of 5 cents).*

Manny announced that food and drink were available at a bake sale being held in the activity room with proceeds to go to relay for life. Sylvia Freouette made a motion to approve article 13, seconded by Stephen Henry. Steve Durrance asked what happens if that surplus doesn't appear in the Special Revenue Fund. Chief Roberge explained that the surplus is already there from 2007. Brian Beaverstock asked the Chief to tell us what we would be replacing. Chief explained that we presently have 5 vehicles used for patrol. There is also a 6th vehicle which is the dog officer vehicle. Three of the vehicles have over 100,000 miles on them. We would be replacing the one with just over 150,000/5 years old. The article was approved by a show of cards vote.

Article 14

To see if the Town will vote to raise and appropriate \$9,000.00 (Nine Thousand Dollars) for the purpose of installing a Digital Fire Alarm System in the Goodwin Library. This amount is to come from general

taxation. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required) *(This article will have a tax rate impact of 2 cents).*

Mike Morin made a motion to approve, seconded by Arthur Capello. An explanation of the present system which is just a heat detector system, not wired to anything was made vs. the new system which is heat and smoke detection which will be wired to a service directly connected to the fire department. Chief Fowler stated that the current system does not meet code and there is no warning device. He felt that it is important to upgrade to a digital alarm. Charlie King asked if the building was a town owned and maintained building. Deborah Christie, Librarian, explained that the building is owned by the Farmington Public Library Association which is run by trustees. The article was approved by a show of cards vote.

Article 15

To see if the Town will vote to establish a new Capital Reserve Fund under the provisions of RST 35:1 for the purpose of meeting the Towns financial obligations (accrued leave time, sick leave, longevity) should a long term employee quit or retire, and to raise and appropriate \$20,000 to be placed in this fund, and to appoint the Board of Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) *(This article has a tax rate impact of 4 cents).*

Mike Morin made a motion to approve, seconded by Penny Morin. Brian St. Onge asked what the average cost for an employee leaving comes out to. Tony explained that it is a variable depending on the longevity and accrued/used vacation time. If a short term employee who is conscientious about not using their time it might be \$1500-3000. It was explained that we currently have 3 long time employees who have accrued a lot of time and there has been no provision in past budgets to compensate if someone leaves. Much discussion ensued as to accrual under the old/new policies. When asked what it would cost to fully fund the current 3 long time employees, Tony estimated between \$50,000-\$60,000. Steven Durrance made a motion for this to be changed to be withdrawn from the undesignated fund balance, seconded by Debra Cantwell. Gerry McCarthy said that the state recommends between 8-17% fund balance for emergencies. The town is trying to get to 12% and maintain it at that level. Anything over that will go back to reduce the tax rate. Mike Morin felt that, under general budget law, you have to name where it is to come from. The amendment was opposed from a show of cards vote. Stephen Henry made a motion to add "to come from general taxation", seconded by Tracy Cameron. This amendment was approved by a show of cards vote. Fred Pitman made a motion to amend that anything left over this year up to \$60,000 in excesses from the personnel budget be placed into this fund. This was duly seconded. Stephen Henry asked if he meant including this year \$20,000 plus up to when that fund reaches \$60,000. It is what Fred intended it to mean. Charlie King asked for clarification as to whether we would be bringing forth a warrant article every year to add it in. It was felt that something would have to be added yearly. It was felt that you could have a surplus on the personnel line, but you need some of it to cover other lines which were overspent. This was accepted as a friendly amendment by both motioners. Tracy Cameron made a motion to call the question, duly seconded and approved by a show of cards vote. It was clarified that the Selectmen would be required to bring a yearly article forward. The amendment failed by a counted show of cards vote. Mike Drew made a motion to call the question, duly seconded. This was approved by a show of cards vote. The article was approved as written by a show of cards vote.

Article 16

To see if the Town will vote to raise and appropriate the sum of \$40,000.00 (Forty Thousand Dollars) to be added to the Public Safety Building Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) *(This article will have a tax rate impact of 5 cents).*

Sylvia Frechette made a motion to approve, seconded by Steven Dean. Arthur Capello asked how much was in the fund now and what was the plan. Currently the fund has \$170,000 and the Police Department

is presently looking at a building to buy for a police department. The article was approved by a show of cards vote.

Article 17

To see if the Town will vote to raise and appropriate the sum of \$11,105.00 (Eleven Thousand One Hundred Five Dollars) to be added to the previously established Future Technology Improvements Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) (This article will have a tax rate impact of 2 cents)**

Joan Funk made a motion to approve, seconded by Sylvia Frouette. Sylvia asked for an explanation for the possible uses of the fund. Tony explained that it would be used for future upgrades to software and computers. Steve Dean asked if this fund included channel 26. Tony said that it does not. The article was approved by a show of cards vote.

Article 18

To see if the Town will vote to raise and appropriate the sum of \$7,500.00 (Seven Thousand Five Hundred Dollars) to be added to the Public Buildings Maintenance Capital Reserve Fund previously established. This sum is to be raised by taxation. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) (This article will have a tax rate impact of 1 cent)**

Jaqueline Capello made a motion to approve, seconded by Penny Morin. An explanation as to the purpose of the fund and how much is presently in the fund was made by Tony. There is \$33,656 in fund and the purpose is for the buildings infrastructure upgrading/maintenance – boilers being one thing that comes to mind. When asked if there are any withdrawing that needs to be done this year, Tony said that we will be possibly be taking bids on possible boiler replacement at the town office building. The article was approved by a show of cards vote.

Article 19

To see if the Town will vote to raise and appropriate \$19,600. (Nineteen Thousand, Six Hundred Dollars) to support the operation of the Farmington Community Preservation Guild. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) (This article will have a tax rate impact of 4 cents).**

Penny Morin made a motion to approve, seconded by Paul Parker. Discussion ensued on the current status of the preservation guild. Tony explained that it is going to be winding down. After discussion with the DPFI, Tony said that it would not be a good idea to leave it appropriated for that purpose. Much praise was given to the guild and to Cindy Paulin for her efforts. Arthur Capello, make a motion to change the amount to zero dollars, seconded by Stephen Henry. Tracy Cameron said that discussion had ensued for it to be placed for the Explorer Program for grownups and she wanted to know if anything had changed since that discussion. Arthur Capello stated that he did not believe you can change the article to read that because it would change the intent. Tony stated that he called DPFI and they recommended moving this article to 0 and placing the \$19,600 into the operating budget into the parks and recreation program. JoAnn Duke asked if the selectmen recommend that this be turned over to the recreation department. Gerald McCarthy could be a good idea, but think he felt that it should be reviewed by the BOS, not just turned over. Marty Gilman didn't feel that he had enough financial information to make a decision. Joji Chagnon also felt that it was too quick to come to a decision. He felt that it would be a good opportunity to try to continue the explorer program by allowing it to be part of the operating budget. Stephen Henry made a motion to call the question, duly seconded and approved by a show of cards vote. The amendment was approved by a show of cards vote. The article, as amended, was approved by a show of cards vote. A motion was made by Stephen Henry, to reconsider Article 10, seconded by Mike Morin. Mike Morin made a motion to amend Article 10 by \$19,600 adding it to lines 4520-4529 (Parks and Recreation), seconded by Rebecca Howard. Arthur Capello expressed concern that we are not sure it will be able to be accomplished. Paul Parker said that he thought that the Explorer Program was by far too important and that it should also read for the

specific purpose of the Explorer program. This was accepted as a friendly amendment by Mike Morin and Rebecca Howard. The Selectmen were again polled and agreed that they think it is a good program, but they have not had enough time or information to make a good decision at this point. Stephen Henry pointed out that this is open to other towns as well. Currently the administration cost is all born by the Farmington taxpayer. The other towns are paying for the participation, but not the administration. He feels that the selectmen should speak to other towns to get the people in other towns to pay for a share. Penny Morin made a motion to call the question, duly seconded. The amendment to add \$19,600 to the recreation lines 4520-4529 to be used specifically for the Explorer Program was approved by a show of cards vote. The article, as amended, was approved by a show of cards vote. Paul Parker made a motion to restrict reconsideration, duly seconded and approved by a show of cards vote.

Article 20

To see if the Town will vote to raise and appropriate the sum of \$50,000.00 (Thirty Thousand Dollars) to be added to the Emergency Medical Motorized Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) *(This article will have a tax rate impact of 6 cents)*

Stephen Henry made a motion to approve, seconded by Mike Morin. Jean Pease and Steven Dean both spoke of their experience expressing the need for this. Charlie King made a motion to call the question, seconded by Gail Ellis and approved by a show of cards vote. The article was approved by a show of cards vote.

Article 21

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Three Thousand Dollars) to be added to the Recreation Department Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required) *(This article will have a tax rate impact of 1 cent)*.

Steve Durrance made a motion to approve, seconded by Penny Morin. It was explained that this was primarily a fund to provide transportation needs. The article was approved by a show of cards vote.

Article 22

Acceptance of Credit Cards. The Town Clerk-Tax Collector will be allowed to accept credit card payments pursuant to R.S. 80:52-e for the collection of local taxes, charges generated by the sale of utility services or other fees. The Town will add to the amount due, in addition to any interest and penalties payable, a service charge for the acceptance of the card. The amount of the service charge shall be disclosed at the time of the billing. The Board of Selectmen in coordination with the Town Clerk-Tax Collector may adopt rules and regulations regarding the collection procedures. (Majority Vote Required)

Sylvia Frouette made a motion to approve, seconded by Steven Durrance. After discussion on the service charge and the legality of charging one, the article was approved by a show of cards vote.

Article 23

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen, with proceeds to go into the general fund. (Majority Vote Required)

Mike Morin made a motion to approve, seconded by Stephen Henry. Steven Durrance made a motion to amend, with proceeds to go to the highway capital reserve fund, duly seconded. Stephen Henry pointed out that some of these vehicles may not be highway vehicles and the motion was changed to whatever department's capital reserve fund that the equipment came from. The change was accepted by the motioners as a friendly amendment. It was established that this would still have to be a warrant article

every year. The amendment failed by a counted show of cards vote. Arthur Capello made a motion to call the question, seconded by Gail Ellis and approved by a show of cards vote. The article was approved by a show of cards vote.

Article 24

To see if the Town will vote to accept the roads known as Sky View Drive and Whipperwill Ridge as Class 5 Town roads. The acceptance is subject to the top-wearing course of pavement being installed on Whipperwill Ridge by the Developer, R&D Development LLC. (By Petition) (Majority Vote Required)

Cindy Snowden, petitioner, stated the reasons for the petition. Arthur Capello made a motion to approve, seconded by Deb Cantwell. Charlie King answered Jacqueline Capellos's question on why this is being brought to town meeting by saying that the only way a road can be adopted is at town meeting. It is planning board policy to require that all roads require a homeowner's association until accepted at town meeting. There is no other mechanism in place for the town to accept the roads. Much discussion ensued concerning the town standards and questions on other private roads were answered. It was felt that it should be a priority to invite all road associations in and have a discussion about the road acceptance plan. Part of the acceptance under the plan would require a 5 year maintenance bond which would ensure that any immediate problems would be taken care of without raising taxes. Steve Dean made a motion to call the question, seconded by Arthur Capello. This was approved by a show of cards vote. The article was defeated by a show of cards vote. Sylvia Arcouette made a motion to restrict reconsideration, seconded by Steve Duranec. Manny explained that this means Article 24 cannot come up again tonight. There was no discussion and the motion was approved by a show of cards vote. Article 10 was then read. (see Article 10)

Article 25

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

A motion to adjourn was made, duly seconded and approved by a show of cards vote at 11:00PM

Respectfully submitted,

Kathy L. Szaver
Town Clerk-Tax Collector

In memory of our Farmington Residents who passed away in 2008

Ernest LaPierre

June Wight

Aliee LaFevre

Michael Pruzinsky

Hazel Harding

Herbert Prescott

James Brown, Jr.

Richard Derby

Joseph Powers, Jr.

Anna Lonstein

Arthur Seruton

Steven Drew

Mortimer Sullivan, Jr.

Timothy Wiggin

Doris Davis

James Collins

Aliee Caron

Stacey Gagnon

Paul Strout

Clarence Kean

Paul Brangan

Rachel Strout

Lola Drew

Varina Newcomb

Constance Trudel

Truman LaPoint

Leslie Gagne

Theresa Mains

Willis Berry

Betty Vachon

Kimberly Dion

Walter Casavant

Orythea Hazeltine

Shannon Mitchell

Robert Oulton

Matthew Hall

Marion Lapin

Donna Elliott

Jeanette Grzelcy

Dorothy Gaston

Ruth Quakenbush

Lawrence Stevenson

