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1996

**ANNUAL REPORTS  
OF THE  
RECEIPTS  
AND  
EXPENDITURES**

*for the fiscal year ending December 31st*

**1996**





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# DEDICATION



**PAUL A. THERRIEN**

Paul served as a Town Auditor in 1965, resigning to become a Selectman. He served on that board until his term was up in 1967. He then served on the Budget Committee, holding the chairmanship of that committee in 1975. He left the Budget Committee in 1977. Paul also served as a member of the Conservation Commission in the late 1960's and was a member of the Board of Directors for the Community Action Program in the early 1970's. Unfortunately, his physical condition kept him from being active in Town Government for the last several years. He was always a conscientious office holder with the best interest of the town of Farmington in mind.

We would also like to remember Ethel Canney who served as a State Representative from 1974-1977.

## TOWN OFFICERS



### SELECTMEN

BARBARA SPEAR, CHAIRMAN Term expires 1997  
MICHAEL MAINS Term expires 1998  
JOAN A. FUNK Term expires 1999

### TOWN ADMINISTRATOR

MARK DECOTEAU

### TOWN CLERK/TAX COLLECTOR

KATHY L. VICKERS

### DEPUTY TOWN CLERK/TAX COLLECTOR

BONNIE LAUZE

### TREASURER

NANCY DECOTEAU

### REPRESENTATIVES

RONALD CHAGNON BARBARA SPEAR  
WILLIAM TSIROS

### POLICE OFFICERS

BARRY CARR, CHIEF LT. SCOTT ROBERGE  
SGT. MARK MCGOWEN SGT. KEVIN WILLEY  
DAVID HALL (Resigned) JAMES FOGARTY  
JOHN J. HARDING JR. WAYNE BOUCHER  
KUFFER KALTENBORN TIM BROWN(Resignd)  
CHRISTOPHER MANGUM ERIC HARDY  
STEPHEN MESERVE

### MODERATOR

DEBRA PRATT

### SUPERVISORS OF THE CHECKLIST

JUDITH BROWNELL Term expires 2000  
NANCY DECOTEAU Term expires 1997  
TERI CHAGNON Term expires 1998

### TRUSTEES OF TRUST FUNDS

PAUL TURNER Term expires 1997  
GEORGE E. DUPEE, III Term expires 1998

### BUDGET COMMITTEE

BARRY ELLIOTT Term expires 1998  
ROBERT LECLAIR Term expires 1998  
MARTIN CHAGNON Term expires 1997  
VIRGINIA GRAY Term expires 1997  
WARREN COLE Term expires 1997  
DAVID MCGUIGAN(Chair) Term expires 1998  
WILLIAM TSIROS Term expires 1999  
MATTHEW SCRUTON Term expires 1999  
TODD LEFEBVRE Term expires 1999  
STEVEN YURICK (School Board Rep.)  
BARBARA SPEAR (Selectmen's Rep.)

### PLANNING BOARD

ELMER BARRON III, CHAIR Term expires 1997  
JAMES HORGAN Term expires 1997  
JANE FALL Term expires 1998  
DONALD MACVANE Term expires 1999  
SANDRA VALLE Term expires 1997  
JANET KALAR Term expires 1998  
PAUL THIBODEAU, ALTERNATE  
BARBARA SPEAR, (Selectmen's Rep.)

### BOARD OF ADJUSTMENT

WILLIAM HOBBS Term expires 1997  
JAMES AUBE Term expires 1998  
MARY JOLLES, CHAIRMAN Term expires 1999  
STEPHEN HOAGE Term expires 1998  
LISABETH WOTHERSPOON (ALTERNATE)  
VIRGINIA GRAY Term expires 1998  
PATRICIA CRENSHAW Term expires 1997

### HEALTH OFFICER

DONALD GILBERT

### DOG OFFICER

ROBERT GRAY

# 1997 TOWN WARRANT

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

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday the eleventh day of March next (1997) at eight o'clock in the forenoon to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than 7 o'clock in the evening. The remainder of the Warrant will be acted on beginning at 7 o'clock in the evening, Wednesday the twelfth day of March.

## ARTICLE 1.

To choose one Selectman for three years, one Treasurer for one year, three Budget Committee members for three years, one Moderator for one year, one Trustee of the Trust Fund for three years, one Trustee of the Trust Fund for two years and one Supervisor of the Checklist for five years.

(Official Ballot)

## ARTICLE 2.

Shall we modify the elderly exemptions from property tax in the Town of Farmington, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$17,000 (seventeen thousand dollars); for a person 75 years of age up to 80 years, \$25,000 (twenty five thousand dollars); for a person 80 years of age or older, \$35,000 (thirty-five thousand dollars). To qualify the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 (eighteen thousand four hundred dollars) or, if married, a combined net income of less than \$26,400 (twenty six thousand four hundred dollars); and own net assets not in excess of \$35,000 (thirty-five thousand dollars) excluding the value of the person's residence.

(Official Ballot)

Yes \_\_\_\_\_ No \_\_\_\_\_

## ARTICLE 3.

Are you in favor of adopting the following amendment to the land use ordinance by adding the following paragraphs to Section 10?

### Section 10 Administration

- 10.7 In accordance with RSA 674:33, the Zoning Board of Adjustment may grant variances to the ordinance.
- 10.8 In accordance with RSA 674:33, the Zoning Board of Adjustment has the power to hear and decide appeals from decisions, orders, requirements or determinations made by an administrative official. An appeal must allege an error made by an official in the enforcement or interpretation of the ordinance.
- 10.9 In accordance with RSA 674:33-a, the Zoning Board of Adjustment may grant an Equitable Waiver of Dimensional Requirements when, by accident, a structure has been built outside of allowed setbacks. The ZBA may grant the waiver only if four conditions are met:
- 1) The violation was not discovered in a timely way
  - 2) The violation was not deliberate, but due to an honest mistake
  - 3) The violation does not diminish property values or is not a nuisance
  - 4) The cost of correcting the error is greater than the benefit to be gained
- A waiver so granted does not authorize further expansion of the violation without a variance.

(Official Ballot)

Yes \_\_\_\_\_ No \_\_\_\_\_

## ARTICLE 4.

Are you in favor of adopting the following amendment to the land use ordinance by adding the following as Section 11 and re-numbering the current Section 11 and the subsequent sections appropriately?

### Section 11 Definitions

**Special Exception:** A use of land or buildings which is permitted under certain specific conditions outlined in the ordinance.

**Variance:** The allowed use of a specific piece of property in a way which violates the letter of the ordinance, where five conditions are met:

- 1). Strict enforcement of the ordinance would cause an undue hardship because of circumstances unique to the property
- 2). The proposed use is not contrary to the public interest
- 3). The proposed use observes the spirit and intent of the ordinance
- 4). The proposed use allows substantial justice to be done
- 5). The proposed use does not diminish surrounding property values

(Official Ballot)

Yes \_\_\_\_\_ No \_\_\_\_\_

**ARTICLE 5.**

To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be added to the Fire Motorized Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 10) (Majority Vote Required)

**ARTICLE 6.**

To see if the Town will vote to raise and appropriate the sum of \$47,700 (forty-seven thousand seven hundred dollars) for the establishment of an Emergency Medical Services Motorized Equipment Capital Reserve Fund. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 10) (Majority Vote Required)

**ARTICLE 7.**

To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be added to the Conservation Land Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 10) (Majority Vote Required)

**ARTICLE 8.**

To see if the Town will vote to raise and appropriate the sum of \$35,000 (thirty-five thousand dollars) to purchase a new Highway 1-ton truck with plow gear and authorize the withdrawal of \$17,000 (seventeen thousand dollars) from the Highway Motorized Equipment Capital Reserve Fund. The balance of \$18,000 (eighteen thousand dollars) is to come from general taxation. The Selectmen and Budget Committee recommend the appropriation. (Majority vote required) (Included in Article 10)

**ARTICLE 9.**

To see if the Town will vote to designate the Board of Selectmen as agents to expend up to \$30,000 (thirty thousand dollars) from the Capital Reserve Fund established for the purpose of the closure of the Landfill for landfill closure contingency tasks, if required. The Selectmen and Budget Committee recommend the appropriation. (Majority vote required) (Included in Article 10)

**ARTICLE 10.**

To see if the Town will vote to raise and appropriate the sum of \$2,900,066 (two million nine hundred thousand sixty-six dollars) for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 4 (The Budget Committee's Budget) in the posted budget (MS-7). Said sum includes Article 5, 6, 7 and 8. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**ARTICLE 11.**

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

**ARTICLE 12.**

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

We hereby certify that on the 21st day of February 1997, we posted an attested copy of the within warrant at the place of Meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

\_\_\_\_\_  
Barbara L. Spear

\_\_\_\_\_  
Joan A. Funk

\_\_\_\_\_  
Michael W. Mains

Then personally appeared the above named Barbara Spear, Joan A. Funk, and Michael W. Mains, and made oath that the above certificate by them is true.

\_\_\_\_\_  
Kathy L. Vickers, Town Clerk  
A true copy of the warrant attest:

\_\_\_\_\_  
Barbara Spear

\_\_\_\_\_  
Joan A. Funk

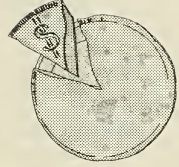
\_\_\_\_\_  
Michael W. Mains







Acct Number	1997 Budget Purposes of Appropriations (RSA 31:4)	FY96 Actual Approp. Current Yr	FY96 Actual Expend Current Year	FY97 Selectmen Bdgdt Ensuing Fiscal Year	FY97 Bdgdt Cmte Ensuing Fiscal Year
4520-4529	<b>CULTURE &amp; RECREATION</b>				
4550-4559	Recreation (incl Town Clock)	\$ 56,521.00	\$ 55,934.00	\$ 45,478.00	\$ 45,478.00
4589	Library	\$ 85,590.00	\$ 85,590.00	\$ 81,280.00	\$ 81,280.00
	Other Culture & Recreation	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
4611-4612	<b>CONSERVATION</b>				
	Admin & Purchases of Natural Res	\$ 5,000.00	\$ 5,000.00	\$ 0	\$ 0
4651-4659	<b>ECONOMIC DEVELOPMENT</b>				
		\$ 15,000.00	\$ 10,217.00	\$ 20,000.00	\$ 20,000.00
4711	<b>DEBT SERVICE</b>				
4712	Principle - Long Term Debt	\$ 67,000.00	\$ 67,000.00	\$ 77,500.00	\$ 77,500.00
4723	Interest - Long Term Debt	\$ 32,100.00	\$ 33,050.00	\$ 37,500.00	\$ 37,500.00
	Interest on TAN's	\$ 19,000.00	\$ 7,758.00	\$ 15,000.00	\$ 15,000.00
4802	<b>CAPITAL OUTLAY</b>				
	Machinery, Vehicles & Equipment	\$ 3,920.00	\$ 3,970.00	\$ 31,455.00	\$ 31,455.00
4914	<b>OPERATING TRANSFERS OUT</b>				
	Enterprise Fund	\$ 173,137.00	\$ 173,137.00	\$ 210,743.00	\$ 210,743.00
	- Sewer	\$ 196,841.00	\$ 196,841.00	\$ 200,965.00	\$ 200,965.00
	- Water				
4915	To Capital Reserves	\$ 39,000.00	\$ 39,000.00	\$ 72,700.00	\$ 72,700.00
	<b>TOTALS</b>	\$ 2,721,462.00	\$ 2,606,007.00	\$ 2,900,066.00	\$ 2,900,066.00



# DEPARTMENT OF REVENUE ADMINISTRATION

## FY 96 STATEMENT OF APPROPRIATIONS & TAXES ASSESSED

### GENERAL GOVERNMENT

Executive	7,396.00
Election, Rgstration & Vital Stat	4,100.00
Financial Administration	35,050.00
Revaluation of Property	7,000.00
Legal Expenses	25,000.00
Personnel Administration	201,665.00
Planning & Zoning	64,752.00
General Government Building	55,124.00
Insurance	154,738.00
FICA	38,132.00
Personnel Liabilities	8,000.00

### PUBLIC SAFETY

Police	484,477.00
Ambulance	1,875.00
Fire	127,040.00
Civil Defense	25.00
Other (Fire & Water)	25,200.00

### HIGHWAYS, STREETS, BRIDGES

Highways and Streets	565,463.00
Bridges	19,500.00
Street Lighting	34,000.00
Consultants	2,000.00

### SANITATION

Solid Waste Disposal	148,704.00
Wastewater Services	173,137.00

### WATER DISTRIBUTION AND TREATMENT

Water Services	196,841.00
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### HEALTH

Pest Control (Animal Control)	7,892.00
Health Agencies & Hospitals	12,420.00

### WELFARE

Direct Assistance	35,000.00
CAP	4,000.00

## STATEMENT OF APPROPRIATIONS & TAXES ASSESSED (con't)

<b>CULTURE &amp; RECREATION</b>	
Parks & Recreation	56,521.00
Library	85,590.00
Patriotic Purposes	800.00
<b>CONSERVATION</b>	
Purchase of Natural Resources	5,000.00
Economic Development	13,000.00
<b>DEBT SERVICE</b>	
Principal Bonds & Notes	67,000.00
Interest Bonds & Notes	32,100.00
Interest TAN	19,000.00
<b>CAPITAL OUTLAY</b>	
Lease Purchase	3,920.00
<b>TOTAL APPROPRIATIONS</b>	<b>2,721,462.00</b>

## NOTES

# DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division  
Concord, NH 03302-0457

## 1996 Tax Rate Calculation

### Municipal Portion

Appropriations	2,721,462
Less: Revenues	1,344,472
Less: Shared Revenues	37,648
Add: Overlay	19,284
War Service Credits	47,100
Net Town Appropriation	1,405,726
Special Adjustment	0
Approved Town Tax Effort	1,405,726

**Municipal Tax Rate 14.15**

### School Portion

Due to Local School	1,825,786
Due to Regional School	0
Less: Shared Revenue	62,210
Net School Appropriation	1,763,576
Special Adjustment	0
Approved School Tax Effort	1,763,576

**School Tax Rate 17.74**

### County Portion

Due to County	405,403
Less: Shared Revenue	7,401
Net County Appropriation	398,002
Approved County Tax Effort	398,002
<b>County Tax Rate</b>	<b>4.00</b>

### COMBINED TAX RATES:

Total Property Taxes Assessed **35.89**  
3,567,304

### COMMITMENT ANALYSIS

Total Property Taxes Assessed 3,567,304  
Less: War Service Credits (47,100)  
Add: Village District Commitment 0  
Total Property Tax Commitment 3,520,204

### Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
99,395,486	35.89	3,567,304



DEPARTMENT OF REVENUE ADMINISTRATION  
REVISED ESTIMATED REVENUES



REVENUE

TAXES:

Land Use Change Taxes	2,000
Yield Taxes	15,000
Interest & Penalties on Delinquent Taxes	145,000

LICENSES, PERMITS AND FEES:

Business Licenses and Permits	2,000
Motor Vehicle Permit Fees	355,000
Other Licenses, Permits & Fees	10,000
Building Permits	10,000

FROM STATE:

Shared Revenue	81,636
Highway Block Grant	97,466
Water Pollution Grants	16,463
State & Federal Forest Land Reimbursement	339
Other	1,790

CHARGES FOR SERVICES:

Income from Departments	40,000
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MISCELLANEOUS REVENUES

Sale of Municipal Property	7,800
Interest on Investments	7,000
Other	50,000

INTERFUND OPERATING TRANSFERS IN:

Sewer	173,137
Water	196,841
Trust and Agency Funds	1,000
Capital Projects Fund	32,000

OTHER FINANCING SOURCES:

Fund Balance	<u>100,000</u>
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TOTAL REVENUES AND CREDITS	1,344,472
OVERLAY	20,000
(REQUIREMENT FOR THE YEAR)	

# 1996 INVENTORY UTILITY SUMMARY



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

### ELDERLY EXEMPTION COUNT

Total number of individuals granted an Elderly Exemption for Current Year:  
 95 Individuals 1,318,050

### BLIND EXEMPTION COUNT

Total number of individuals granted a Blind Exemption for Current Year:  
 5 Individuals 75,000

### SOLAR/WINDPOWER EXEMPTION COUNT

Total number of individuals granted a Solar/Windpower Exemption current Year:  
 5 Individuals 14,250

### VALUE OF LAND ONLY

	<u>ASSESSED VALUE</u>	<u># OF ACRES</u>
Total Number of Acres Exempted Under Current Use	523,347	10,913
Residential	22,233,888	11,365
Commercial/Industrial	2,328,096	573

### VALUE OF BUILDINGS ONLY

Residential	56,929,355
Manufactured Housing	5,027,550
Commercial/Industrial	12,402,450

### TAX CREDITS

	<u>Limits</u>	<u>No.</u>	<u>Estimated Tax Credits</u>
1. Paraplegic, double amputees owning specially adapted homesteads with VA Assistance	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	1,400	8	11,200
3. Other war service credits	100	<u>359</u>	<u>35,900</u>
<b>TOTAL NUMBER AND AMOUNT</b>		<b>367</b>	<b>47,100</b>

## BONDED DEBT

### BOND - FHA - SEWER - GENERAL OBLIGATION

NO. 01-0431301

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

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

### WATER BOND - WATER DEPARTMENT

NO. 01-0431303

TOTAL \$350,000 @ INTEREST OF 05%

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

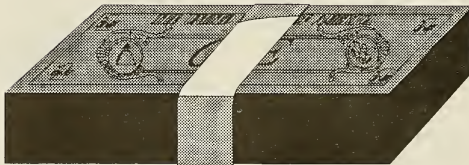


# WATER NOTE-WATER DEPARTMENT

NO. 01-0431304

TOTAL \$252,000 @ INTEREST OF 05%

<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
1995	3,750	10,000	4,000	150,000
1996	3,500	10,000	3,750	140,000
1997	3,250	10,000	3,500	130,000
1998	3,000	10,000	3,250	120,000
1999	2,750	10,000	3,000	110,000
2000	2,500	10,000	2,750	100,000
2001	2,250	10,000	2,500	90,000
2002	2,000	10,000	2,250	80,000
2003	1,750	10,000	2,000	70,000
2004	1,500	10,000	1,750	60,000
2005	1,250	10,000	1,500	50,000
2006	1,000	10,000	1,250	40,000
2007	750	10,000	1,000	30,000
2008	500	10,000	750	20,000
2009	250	10,000	500	10,000
2010	250	10,000	250	0



# PLODZIK & SANDERSON PROFESSIONAL ASSOCIATION

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



## INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements of the Town of Farmington as of and for the year ended December 31, 1995. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

The general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Farmington has not maintained historical cost records of its fixed assets. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Farmington as of December 31, 1995, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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

In accordance with Government Auditing Standards, we have also issued a report dated March 1, 1996 on our consideration of the Town of Farmington's internal control structure and a report dated March 1, 1996 on its compliance with laws and regulations.

March 1, 1996

PLODZIK & SANDERSON  
Professional Association

# COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES - 1996

	FY96 Appropriation	Receipts & Reimburse	Total Available	FY96 Expended	Unexpended Balance	FY96 Over Draft
Town Officer's Salaries	\$42,446.00		\$42,446.00	\$42,445.34	\$0.66	
Town Officer's Expenses	\$189,845.00	\$1,738.73	\$191,583.73	\$180,894.97	\$10,688.76	
Insurance Expense	\$154,738.00	\$39,616.88	\$194,354.88	\$133,818.16	\$60,536.72	
Debt Service	\$122,020.00	\$42,100.00	\$164,120.00	\$112,077.89	\$52,042.11	
Town Hall Expenses	\$55,124.00		\$55,124.00	\$51,455.67	\$3,668.33	
Code Enforcement	\$64,752.00		\$64,752.00	\$60,926.69	\$3,825.31	
Election Expense	\$4,100.00		\$4,100.00	\$3,727.99	\$372.01	
Police Department	\$484,477.00	\$7,307.41	\$491,784.41	\$475,570.59	\$16,213.82	
Animal Control	\$7,892.00		\$7,892.00	\$4,976.33	\$2,915.67	
Fire Department	\$127,040.00	\$4,599.97	\$131,639.97	\$115,683.76	\$15,956.21	
Landfill	\$148,704.00	\$1,223.90	\$149,927.90	\$138,965.02	\$10,962.88	
Highway Winter/Summer	\$273,450.00		\$273,450.00	\$270,621.46	\$2,828.54	
Highway General Expense	\$311,513.00	\$6,605.23	\$318,118.23	\$309,374.17	\$8,744.06	
FICA	\$38,132.00		\$38,132.00	\$36,075.11	\$2,056.89	
Medicare	\$11,820.00		\$11,820.00	\$13,487.26		\$(1,667.26)
Appraisals	\$7,000.00		\$7,000.00	\$2,710.00	\$4,290.00	
Industrial Search	\$2,000.00		\$2,000.00	\$1,945.12	\$54.88	
Street Lighting	\$34,000.00		\$34,000.00	\$36,729.57		\$(2,729.57)
Legal Expenses	\$25,000.00		\$25,000.00	\$11,579.07	\$13,420.93	
Civil Defense	\$25.00		\$25.00	\$-	\$-	
Library	\$85,590.00		\$85,590.00	\$85,589.80	\$0.20	
Rural District Health	\$11,620.00		\$11,620.00	\$11,748.00		\$(128.00)
CAP	\$4,000.00		\$4,000.00	\$4,000.00		
Welfare	\$35,000.00	\$8,542.65	\$43,542.65	\$35,500.97	\$8,041.68	
Sexual Assault Services	\$800.00		\$800.00	\$800.00		
Patriotic Purposes	\$800.00		\$800.00	\$800.00		
Town Clock	\$550.00		\$550.00	\$641.96		\$(91.96)
Fire Hydrant Maint/Replce	\$25,200.00		\$25,200.00	\$12,700.00	\$12,500.00	
Ambulance Dispatch	\$1,875.00		\$1,875.00	\$1,875.00		
Personnel Liab.	\$8,000.00		\$8,000.00	\$8,596.04		\$(596.04)
Consultants/Engineers	\$13,000.00		\$13,000.00	\$8,272.19	\$4,727.81	
Conservation Commission	\$5,000.00		\$5,000.00	\$5,000.00		
Parks And Recreation	\$55,971.00		\$55,971.00	\$53,990.49	\$1,980.51	
	<b>\$2,351,484.00</b>	<b>\$111,734.77</b>	<b>\$2,463,218.77</b>	<b>\$2,232,578.62</b>	<b>\$235,827.98</b>	<b>\$(5,212.83)</b>
			<b>NET SURPLUS</b>		<b>\$230,615.15</b>	



# 1996 WATER DEPARTMENT EXPENDITURES

Balance Jan 1, 1996 \$ 42,008.98

## Receipts

Water Rents & Finals	\$	185,420.03
Service Work & Connections	\$	18,483.08
Interest	\$	5,213.63
<b>SUBTOTAL</b>	<b>\$</b>	<b>209,116.74</b>

Hydrant Reimbursement	\$	12,700.00
NOW Account Interest	\$	1,776.29
Transfer from Capital Reserve	\$	9,752.04
<b>SUBTOTAL</b>	<b>\$</b>	<b>24,228.33</b>

**TOTAL AVAILABLE** **\$ 275,354.05**

## Disbursements

Superintendent	\$	20,753.52
Foreman	\$	22,440.67
Wastewater Plant Operator	\$	810.33
Part-Time Help	\$	1,795.50
Clerk	\$	4,633.07
Temp Help-Clerk	\$	46.20
Treasurer	\$	331.00
Personnel Liabilities	\$	100.00
Additional Labor	\$	162.00
Employer FICA	\$	3,855.14
Auditors	\$	975.00
Chemicals	\$	8,804.87
Petroleum Products	\$	1,487.53
Utilities	\$	27,599.99
Office Supplies	\$	1,299.90
Janitorial Supplies	\$	113.30
Insurance	\$	9,586.44
Lab	\$	1,616.00
Vehicle Maintenance	\$	1,649.12
Plant Maint ( Encmbr \$700.00 to 1997)	\$	9,416.95
Misc (Encmbr \$116.12 to 1997)	\$	8,476.57
Overlay/ Overpayment	\$	256.75
Principal & Interest	\$	42,100.00
New Truck	\$	23,650.81
Capital Reserve	\$	2,208.67

<b>1996 Water Department Expenditures</b>		<b>(con't)</b>
<b>SUBTOTAL</b>	<b>\$</b>	<b>194,169.33</b>
<u>Adjustments</u>		
1995 BC/BS	\$	71.18
1996 BC/BS	\$	(163.27)
95 Contract Payable	\$	9,481.00
<b>SUBTOTAL</b>	<b>\$</b>	<b>203,558.24</b>
Transfers To Capital Reserve	\$	5,250.00
<b>TOTAL DISBURSEMENTS</b>	<b>\$</b>	<b>208,808.24</b>
<b>NOW Account Balance Dec 31, 1996</b>	<b>\$</b>	<b>66,545.81</b>
Money Market Water Department		
Beginning Balance Jan 1, 1996	\$	31,855.59
1996 Interest Earned	\$	1,588.14
<b>Balance Dec 31, 1996</b>	<b>\$</b>	<b>33,443.73</b>
Capital Reserve Investment Account		
Beginning Balance Jan 1, 1996	\$	87,759.91
1996 Interest Earned	\$	4,191.40
Trans from NOW Account	\$	5,250.00
Trans to NOW Account	\$	(9,752.04)
<b>Balance Dec 31, 1996</b>	<b>\$</b>	<b>87,449.27</b>

## 1996 WASTEWATER DEPARTMENT EXPENDITURES

<b>Balance Jan 1, 1996</b>	<b>\$</b>	<b>90,093.47</b>
Sewer Rents & Finals	\$	208,556.08
Service Work & Connection	\$	958.28
Interest of Past Due Bills	\$	6,310.86
Reimb. to Sewer Dept	\$	120.00
NOW Account Interest	\$	5,301.51
Transfer From Cap Res.	\$	68,855.43
Clarifier	\$	142,823.96
<b>SUBTOTAL</b>	<b>\$</b>	<b>432,926.12</b>
<b>TOTAL AVAILABLE</b>	<b>\$</b>	<b>523,019.59</b>

**WASTEWATER DEPT EXPENDITURES (con't)**

Disbursements

Treasurer	\$	331.00
Superintendent	\$	20,753.10
Foreman-Water Dept	\$	1,557.01
Assistant Plant Operator	\$	25,058.05
Clerk	\$	4,633.07
Temp Help Clerk	\$	46.20
Extra Help	\$	711.00
Personnel Liabilities	\$	100.00
Employer FICA	\$	4,211.48
Auditor	\$	975.00
Chemicals	\$	3,643.15
Petroleum Products	\$	1,092.85
Utilities	\$	28,562.35
Office Supplies	\$	1,215.00
Janitorial Supplies	\$	278.55
Insurance	\$	8,279.41
Lab	\$	9,680.15
Vehicle Maintenance	\$	1,580.92
Plant Maintenance	\$	12,336.28
Line Maintenance	\$	20,093.98
Capitol Reserve	\$	69,595.06
Misc.	\$	4,552.74
Consultants (Encumbered \$8700.00 to 1997)	\$	1,118.74
Bond Interest ( Encumbered 5000.00 to 1997)	\$	-
95 Encumbered	\$	1,977.25
<b>Subtotal</b>	<b>\$</b>	<b>222,382.34</b>

Adjustments

Overlay/Abatements	\$	256.10
1996 BC/BS	\$	(1.37)
1995 BC/BS	\$	3.14
Clarifier -State Loan	\$	138,767.06
<b>Subtotal</b>	<b>\$</b>	<b>361,407.27</b>

Transfers

To Clarifier Retainage	\$	4,056.90
To Capital Reserve	\$	26,500.00
<b>Subtotal</b>	<b>\$</b>	<b>391,964.17</b>

**NOW Account Bal. Dec 31, 1996** **\$ 131,055.42**

**WASTEWATER DEPT EXPENDITURES (con't)**

Wastewater Department Money Market

Beginning Balance Jan 1, 1996	\$	108,058.51
Interest Earned 1996	\$	5,387.24
<b>Balance December 31, 1996</b>	<b>\$</b>	<b>113,445.75</b>

Wastewater Capital Reserve Account

Beginning Balance Jan 1, 1996	\$	120,301.97
Interest Earned 1996	\$	5,057.98
Trans from NOW Account	\$	26,500.00
Trans to NOW Account	\$	(68,855.43)
<b>Balance December 31, 1996</b>	<b>\$</b>	<b>83,004.52</b>

Wastewater-Retainage Clarifier Account

Beginning Balance Jan 1, 1996	\$	14,147.57
Trans from NOW Account	\$	4,056.90
Interest Earned 1996	\$	458.64
<b>Balance Dec 31, 1996</b>	<b>\$</b>	<b>18,663.11</b>

**NOTES**



# TREASURER'S REPORT 1996

## GENERAL FUND

**Balance forward 1/1/96**

309,757.82

**RECEIVED FROM TOWN CLERK**

UCC	3,080.82
Various Licenses	325.00
Municipal Agent Fees	14,352.50
Motor Vehicles	388,283.00
Titles	2,186.00
Building Permits	9,083.00
Bad Check Fines	95.50
Certified Copies	352.00
Current Use Application Fees	30.00
Dog Fines	475.00
Dog Licenses	4,939.00
Election Filings	19.00
Marriage Licenses	266.00
Photo Copies	131.35
Pistol Permits	320.00
Parking Tickets	235.00
Septage Permits	3,260.00
After School Program Reimbursements	2,207.66
Shared Revenue	141,491.17
Highway Subsidy	97,466.23
State Aid-Water Pollution	16,463.00
Federal Forests	338.85
Reimb. State Gas	95.90
Railroad Tax	1,790.47
Landfill Charges	1,465.00
Planning Board	2,909.50
Police Outside Services	3,906.00
Police Reports	1,714.77
Donations - Bandstand	2,045.77
Reimb. CDBG	51,173.00
Reimb. Fire Dept	4,599.97
Reimb. Gas	5,206.15
Reimb. Landfill	1,223.90
Reimb. Police Dept.	1,069.63
Reimb. from Sewer Dept.	4,468.57
Reimb. Welfare	8,542.65
Reimb. from Water Dept.	4,844.86
Zoning Board of Adjustment	385.00
Sale of Town Property	10,276.31
Court Fines	2,977.20
Miscellaneous	579.20
Reimb. Blue Cross	2,233.34
Reimb. Court Time	2,331.78

**RECEIVED FROM TOWN CLERK (con't)**

Reimb. Workers Comp.	25,524.22
Reimb. Unemployment	1,622.66
Reimb. Water Loan	42,100.00
Certified Copies - State Fee	462.00
Dog Corp Fund	1,500.00
Dog License Fees	1,544.00
Dog Licenses to State	427.50
Marriage Licenses to State	1,444.00
Water/Sewer Payroll - FICA	13,075.16
Water/Sewer Payroll - FED	15,825.23
Water/Sewer Payroll - Lone Star Ins.	168.81
Water/Sewer Payroll - Medicare	3,058.51
Water/Sewer Payroll - Net	77,210.94
Recreation Dedicated Funds	22,370.23
Pay-Per-Bag Dedicated Funds	87,091.72
Rooms/Meals Tax	47,402.80
Reimb. IRS	188.46
Oil Burner Permit	40.00
Police Department Restricted Fund	666.00
Revaluation Reimbursement	10,799.27
Reimb. Highway Dept.	197.48
Reimb. Revaluation Payroll	383.98
Rental of Town Property	516.66
Trust Funds	1,038.14
Total Received from Town Clerk	<u>1,153,896.82</u>

**TAX COLLECTOR RECEIPTS 1996**

1989 Tax Lien	461.64
1989 Tax Lien Interest	502.36
1989 Tax Lien Penalty	36.00
1990 Tax Lien	1,367.72
1990 Tax Lien Interest	1,192.94
1990 Tax Lien Penalty	43.50
1991 Tax Lien	1,539.56
1991 Tax Lien Interest	1,098.41
1991 Tax Lien Penalty	90.00
1992 Tax Lien	9,197.90
1992 Tax Lien Interest	4,522.39
1992 Tax Lien Penalty	331.00
1993 Tax Lien	105,720.00
1993 Tax Lien Interest	36,101.95
1993 Tax Lien Penalty	2,160.98
1994 Tax Lien	122,987.96
1994 Tax Lien Interest	21,257.47

**RECEIVED FROM TAX COLLECTOR (con't)**

1994 Tax Lien Penalty	6,416.66
1995A Property Tax	187,492.69
1995A Property Tax Interest	19,599.75
1995A Property Tax Penalty	6,064.50
1995B Property Tax	277,037.56
1995B Property Tax Interest	13,556.62
1995B Property Tax Penalty	1,154.50
1995A Sewer Rent Cost	808.50
1995B Sewer Rent Cost	500.50
1995 Tax Lien	101,030.38
1995 Tax Lien Interest	4,546.77
1995 Tax Lien Cost	1,992.65
1995A Water Rent Cost	261.00
1995B Water Rent Cost	119.00
1995A Yield Tax	3,917.78
1995A Yield Tax Interest	859.24
1995A Yield Tax Cost	15.00
1995A Property Tax	1,599,567.20
1996A Property Tax Interest	4,674.59
1996B Property Tax	1,477,423.85
1996B Property Tax Interest	476.33
1996A Current Use Tax	3,525.00
1996A Current Use Tax Interest	81.33
1996A Yield Tax	6,265.72
1996A Yield Tax Interest	63.43
<b>Total Rec'd from Tax Collector</b>	<b><u>4,026,062.33</u></b>

**MISCELLANEOUS RECEIPTS**

NOW Account Interest	14,419.95
Tax Anticipation Notes	650,000.00
<b>Total Miscellaneous Receipts</b>	<b><u>664,419.95</u></b>

Total Receipts & Beginning Balance	6,154,136.92
Voided Checks	10,735.81
Orders Paid Per Selectmen	<u>-5,924,939.54</u>
<b>Balance December 31, 1996</b>	<b>239,933.19</b>

**TOWN MONEY MARKET ACCOUNT:**

Balance January 1, 1996	17,312.10
Interest Earned	863.09
Less Withdrawals	<u>0</u>
<b>Balance December 31, 1996</b>	<b>18,175.19</b>

**Treasurer's Report - General Fund (con't)**

**WILLIAM WILLEY/GRAVEL ROAD ACCOUNT:**

Balance January 1, 1996	3,845.02
Interest Earned	107.20
<b>Balance December 31, 1996</b>	<b>3,952.22</b>

**CONSERVATION COMMISSION/LAND ACQUISITION ACCOUNT**

Balance January 1, 1996	13,163.22
Interest Earned	367.00
<b>Balance December 31, 1996</b>	<b>13,530.22</b>

**JOHN SILVIA JR FUND**

Balance January 1, 1996	
Deposits	1,172.82
Interest Earned	32.70
<b>Balance December 31, 1996</b>	<b>1,205.52</b>

**COMM ECONOMIC RES & DEV CORP**

Balance January 1, 1996	
Deposits	1,655.27
Interest Earned	56.61
<b>Balance December 31, 1996</b>	<b>1,711.88</b>

**TREASURER'S REPORT  
WASTEWATER DEPARTMENT**

Balance January 1, 1996	90,093.47
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**RECEIPTS:**

1995 A Sewer Rents	21,831.28
1995 A Sewer Rents Interest	2,753.72
1995 B Sewer Rents	38,310.68
1995 B Sewer Rents Interest	2,178.32
Reimbursement to Sewer Dept.	120.00
1995 Sewer Finals	296.33
1995 Sewer Finals Interest	16.20
1995 A Sewer Services	115.90
1995 A Sewer Services Interest	8.05
1996 A Sewer Rents	73,933.71
1996 A Sewer Rents Interest	1,054.23
1996 B Sewer Rents	72,099.18
1996 B Sewer Rents Interest	294.80
1996 Sewer Finals	2,085.52
1996 Sewer Services	842.38
1996 Sewer Services Interest	4.92

**Total Receipts**

**215,945.22**

**MISCELLANEOUS:**

NOW Account Interest	5,301.51
Transfer from Capital Reserve Acct	68,855.43
EPA-ACH Payment System	142,823.96
	<hr/>

**Total Misc. Receipts** **216,980.90**

Total Receipts & Beginning Balance	523,019.59
Less Transfer to Clarifier Retainage	-4,056.90
Less Orders Paid Per Selectmen	-361,407.27
Less Transfers to Capital Reserve	-26,500.00
<b>Balance December 31, 1996</b>	<hr/> <b>131,055.42</b>

**MONEY MARKET ACCOUNT**

Balance January 1, 1996	108,058.51
Interest Earned	5,387.24
<b>Balance December 31, 1996</b>	<hr/> <b>113,445.75</b>

**WASTEWATER CAPITAL RESERVE INVESTMENT ACCOUNT**

Balance January 1, 1996	120,301.97
Plus Deposits	26,500.00
Less Withdrawal to Sewer NOW Acct	-68,855.43
Interest Earned	5,057.98
<b>Balance December 31, 1996</b>	<hr/> <b>83,004.52</b>

**WASTEWATER DEPARTMENT (con't)****SEWAGE RETAINAGE ACCOUNT**

Balance January 1, 1996	14,110.76
Plus Deposits	4,056.90
Interest Earned - 1996	458.64
Interest Earned (Nov & Dec 1995)	36.81
<b>Balance December 31, 1996</b>	<hr/> <b>18,663.11</b>

## TREASURER'S REPORT

### WATER DEPARTMENT

**Balance January 1, 1996** **42,008.98**

**RECEIPTS:**

1995A Water Rent	15,712.06
1995A Water Rent Interest	1,951.68
1995B Water Rent	29,307.84
1995B Water Rent Interest	1,656.51
1996A Water Rent	67,694.05
1996A Water Rent Interest	817.87

1996B Water Rent	70,912.39
1996B Water Rent Interest	193.20
Water Connection Fees	14,000.00
1995 Water Finals	184.96
1995 Water Finals Interest	10.21
1996 Water Services	1,907.20
1996 Water Services Interest	.06
Reimbursement to Water Department	12,700.00
1996 Water Finals	1,608.73
1995 Water Services	1,385.17
1995 Water Services Interest	22.69
1994 Water Services	437.14
1994 Water Services Interest	169.33
1993 Water Services	5.00
1993 Water Services Interest	2.45
1992 Water Services	35.39
1992 Water Services Interest	19.15
1990 Water Services	3.28
1990 Water Services Interest	265.16
Water Services	709.90
Water Services Interest	105.32
	<hr/>
<b>Total Receipts</b>	<b>221,816.74</b>

**MISCELLANEOUS:**

NOW Account Interest	1,776.29
Transfers from Capital Reserve	9,752.04
	<hr/>
<b>Total Misc. Receipts</b>	<b>11,528.33</b>

Total Receipts & Beginning Balance	275,354.05
Plus Voided Checks	2,409.71
Less Orders Paid per Selectmen	-205,967.95
Less Transfers to Capital Reserve Acct	-5,250.00
	<hr/>
<b>Balance December 31, 1996</b>	<b>66,545.81</b>

**WATER MONEY MARKET ACCOUNT**

Balance January 1, 1996	31,855.59
Interest Earned	1,588.14
Less Withdrawals	0
	<hr/>
<b>Balance December 31, 1996</b>	<b>33,443.73</b>

**WATER CAPITAL RESERVE ACCOUNT**

Balance January 1, 1996	87,759.91
Plus Deposits	5,250.00
Less Withdrawals	-9,752.04
Interest Earned	4,191.40
	<hr/>
<b>Balance December 31, 1996</b>	<b>87,449.27</b>

# TAX COLLECTOR'S REPORT

## TOWN OF FARMINGTON

Summary of Tax Accounts  
Fiscal Year Ended December 31, 1996



### Debits

	LEVIES OF	
	1996	1995
Uncollected Taxes Beginning of fiscal year:		
Property Taxes		\$473,927.33
Yield Taxes		3,917.78
Taxes Committed this year:		
Property Taxes	\$3,521,824.00	
Land Use Change Tax	4,000.00	
Yield Taxes	7,198.60	
Expense Taxes	17,159.58	
Overpayments:		
a/c Property Taxes	\$5,764.83	
Interest collected on Delinquent Taxes	\$5,295.68	\$42,635.46
<b>TOTAL DEBITS</b>	<b>\$3,561,242.69</b>	<b>\$520,480.57</b>

### Credits

Remitted to Treasurer during Fiscal Year:		
Property Taxes	\$3,076,991.05	\$464,530.25
Land Use Change Tax	3,525.00	
Yield Taxes	6,265.72	3,917.78
Interest on Taxes	5,295.68	42,635.46
Abatements Made:		
Property Taxes	\$900.00	\$2,331.08
Current Use Taxes	475.00	
Deeded to Town During Year:		
Property Taxes		\$7,066.00
Uncollected Taxes End of Fiscal Year:		
Property Taxes	\$449,697.78	
Yield Taxes	932.88	
Expense Taxes	17,159.58	
<b>TOTAL CREDITS</b>	<b>\$3,561,242.69</b>	<b>\$520,480.57</b>



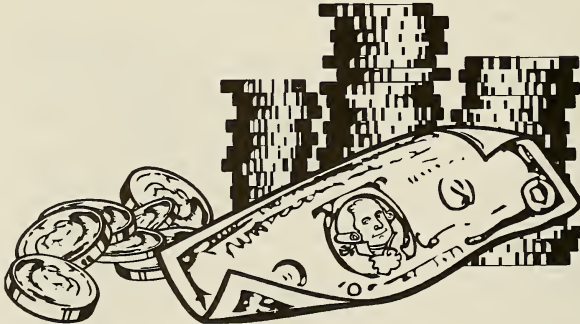
**Fiscal Year Ended December 31, 1996  
Town of Farmington**

**Debits**

	<u>Tax Sale/</u> <u>1995</u>	<u>Lien on Account of Levies of</u> <u>1994</u>	<u>Prior</u>
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$222,122.26	\$183,281.05
Liens Executed during Fiscal Year		\$283,862.75	
Interest & Cost Collected After Lien Execution	<u>\$6,842.57</u>	<u>\$23,735.52</u>	<u>\$46,079.53</u>
<b>TOTAL DEBITS</b>	<b>\$290,705.32</b>	<b>\$245,857.78</b>	<b>\$229,360.58</b>

**Credits**

Remittances to Treasurer during Fiscal Year: Redemption	\$104,968.99	\$122,987.96	\$118,286.82
Interest & Costs after Lien Execution	\$6,842.57	\$23,735.52	\$46,079.53
Deeded to Town during Year		\$8,367.73	\$20,616.21
Unredeemed Taxes End of Year	<u>\$178,893.76</u>	<u>\$90,766.57</u>	<u>\$44,378.02</u>
<b>TOTAL CREDITS</b>	<b>\$290,705.32</b>	<b>\$245,857.78</b>	<b>\$229,360.58</b>



# TAX COLLECTOR'S REPORT

Summary of Sewer/Water Accounts

Fiscal Year Ended December 31, 1996

Town of Farmington

## Debits

Uncollected Taxes - Beginning of Fiscal Year:

Water Rents	\$45,310.53
Sewer Rents	60,141.96
Water Services	11,428.77
Sewer Services	1,023.70
Water Finals	184.96
Sewer Finals	296.33
Water Connection Fees	7,000.00

Taxes Committed to Collector:

Water Rents	\$171,043.99
Sewer Rents	187,076.37
Water Services	3,032.66
Sewer Services	1,098.85
Water Connection Fees	7,000.00
Water Finals	2,061.86
Sewer Finals	2,811.51

Reimbursements

To Water Dept.	\$12,700.00
To Sewer Dept.	120.00

Overpayment Refunds:

Water Rents	96.90
-------------	-------

Interest Collected:

Water Rents/Services	\$5,213.63
Sewer Rents/Services	<u>6,310.86</u>
TOTAL DEBITS	\$523,952.88

## Tax Collector's Report (con't)

### Credits

#### Remitted to Treasurer during Fiscal Year:

Water Rents	\$183,626.34
Sewer Rents	206,174.23
Water Services	4,483.08
Sewer Services	958.28
Water Connection Fees	14,000.00
Water Interest	5,213.63
Sewer Interest	6,310.86
Water Finals	1,793.69
Sewer Finals	2,381.85
Reimbursement to Water Dept.	12,700.00
Reimbursement to Sewer Dept.	120.00

#### Abatements Allowed:

Water Rents	\$711.87
Sewer Rents	739.31
Water Services	289.16
Water Finals	441.97
Sewer Finals	708.11

#### Deeded to Town during Year:

Water Rents	206.46
-------------	--------

#### Uncollected Taxes End of Fiscal Year:

Water Rents	\$31,906.75
Sewer Rents	40,304.79
Water Services	9,689.19
Sewer Service	1,164.27
Water Finals	11.16
Sewer Finals	17.88
<b>TOTAL CREDITS</b>	<b>\$523,952.88</b>



# 1996 TOWN GENERAL FUND FINANCIAL REPORT

## ASSETS

Town NOW Account 12/31/96 - Cash	\$	239,933.19
Petty Cash/Tax Collector's Office	\$	225.00
Payroll Account	\$	25.00
Money Market Account	\$	18,175.19

Willey Gravel Pit & Road Money	\$	3,952.22
John J. Silvia, Jr. Fund	\$	1,205.52
Community Econ. Development Corp.	\$	1,711.88
A/R 1996A Property Tax	\$	163,506.80
A/R 199B Property Tax	\$	286,190.98
A/R Yield Tax	\$	932.88
A/R Expense Tax	\$	17,159.58
A/R 1989 Tax Lien	\$	24.83
A/R 1990 Tax Lien	\$	3,220.63
A/R 1991 Tax Lien	\$	7,768.30
A/R 1992 Tax Lien	\$	13,066.58
A/R 1993 Tax Lien	\$	20,297.68
A/R 1994 Tax Lien	\$	90,766.57
A/R 1995 Tax Lien	\$	178,893.76
<b>Total Assets</b>	<b>\$</b>	<b>1,047,056.59</b>

## LIABILITIES

SAU 61	\$	425,786.00
Employee Deductions	\$	931.31
Recreation Dedicated Funds	\$	1,425.94
Revaluation Expenses	\$	(15,560.98)
State of New Hampshire	\$	506.50
Police Dept. Restricted Dedicated	\$	(5,278.12)
Donations	\$	200.00
Bridge Study	\$	(11,800.00)
Conservation Commission	\$	298.92
Reserve for Uncollected Taxes	\$	99,950.06
Escrow Account	\$	6,869.62
1996 Encumbered Funds	\$	14,015.49
<b>Total Liabilities</b>	<b>\$</b>	<b>517,344.74</b>

Assets	\$	1,047,056.59
Liabilities	\$	(517,344.74)
Net Surplus	\$	529,711.85

## CONSERVATION COMMISSION

Balance Jan 1, 1996	\$	13,163.22
1996 Interest	\$	367.00
<b>Balance Dec 31, 1996</b>	<b>\$</b>	<b>13,530.22</b>

# 1996 SUMMARY OF RECEIPTS

## TOWN GENERAL FUND

Cash on Hand January 1, 1996	\$ 309,757.82
From Local Taxes	\$ 3,555,229.80
Tax Liens	\$ 346,243.77
Interest & Penalties	\$ 124,588.76
State of New Hampshire	\$ 311,257.70
All Licenses & Permits	\$ 13,028.00
Town Clerk Fees	\$ 6,029.32
Motor Vehicle Permits	\$ 388,283.00
Municipal Agent Fee	\$ 14,352.50
Dog Licenses	\$ 4,939.00
Dog Fines	\$ 475.00
Municipal Court	\$ 3,212.20
Sale of Town Property	\$ 10,276.31
Rent of Town Property	\$ 516.66
Interest on Deposits	\$ 15,283.04
Temporary Notes	\$ 650,000.00
Water Loan	\$ 42,100.00
Planning Board & ZBA	\$ 3,294.50
Police Reports	\$ 1,714.77
Parks & Recreation Department	\$ 22,370.23
Pay-Per-Bag Fund	\$ 87,091.72
Refunds & Recoveries Miscellaneous	\$ 244,955.91
<b>TOTAL</b>	<b>\$ 6,155,000.01</b>

## 1996 RECEIPTS DETAILS

### TOWN GENERAL FUND

Cash on Hand January 1, 1996 \$ 309,757.82

#### FROM LOCAL TAXES

Tax Collection 1995	\$ 464,530.25
Tax Collection 1996	\$ 3,076,991.05
Current Use	\$ 3,525.00
Yield Taxes	\$ 10,183.50
<b>Total</b>	<b>\$ 3,555,229.80</b>

#### FROM TAX LIENS

1989 Tax Lien	\$ 461.64
1990 Tax Lien	\$ 1,367.72
1991 Tax Lien	\$ 1,539.56
1992 Tax Lien	\$ 9,197.90
1993 Tax Lien	\$ 105,720.00
1994 Tax Lien	\$ 122,987.96
1995 Tax Lien	\$ 104,968.99
<b>Total</b>	<b>\$ 346,243.77</b>

<u>INTEREST &amp; PENALTIES</u>	
Interest Received Property Taxes	\$ 124,588.76
<u>STATE OF NEW HAMPSHIRE</u>	
Highway Subsidy	\$ 97,466.23
Room & Meals	\$ 47,402.80
Shared Revenue	\$ 141,491.17
Reimb Federal Forest Land	\$ 338.85
State Aid Water Pollution	\$ 16,463.00
Railroad Tax	\$ 1,790.47
State Police Gas	\$ 95.90
Witness Fee Police Department	\$ 2,331.78
Dog Licenses Fees	\$ 427.50
State Overpopulation Fees (Dogs)	\$ 1,544.00
Marriage Licenses-State Fees	\$ 1,444.00
Certified Copies-State	\$ 462.00
<b>Total</b>	<b>\$ 311,257.70</b>
<u>ALL LICENSES AND PERMITS</u>	
Building Permits	\$ 9,083.00
Septage Permits	\$ 3,260.00
Pistol Permits	\$ 320.00
Licenses, Junk Yard, Food Etc.	\$ 325.00
Oil Burner Permits	\$ 40.00
<b>Total</b>	<b>\$ 13,028.00</b>
<u>TOWN CLERK FEES</u>	
Titles	\$ 2,186.00
Marriage Licenses (Town)	\$ 266.00
UCC	\$ 3,080.82
Certified Copies (Town)	\$ 352.00
Bad Check Fines	\$ 95.50
Filing Fees (Current Use & Election)	\$ 49.00
<b>Total</b>	<b>\$ 6,029.32</b>
<u>MOTOR VEHICLE PERMITS</u>	
Kathy L. Vickers, Clerk	\$ 388,283.00
<u>MUNICIPAL AGENT FEES</u>	
Kathy L. Vickers, Clerk	\$ 14,352.50
<u>DOG LICENSES</u>	
Kathy L. Vickers, Clerk	\$ 4,939.00
<u>DOG FINES</u>	
Kathy L. Vickers, Clerk	\$ 475.00
<u>MUNICIPAL AGENT FEES</u>	
Court Fines & Parking Tickets	\$ 3,212.20
<u>SALE TO TOWN PROPERTY</u>	
Tax Deeded Property	\$ 10,276.31

<u>RENT OF TOWN PROPERTY</u>	
Ambulance Corps	\$ 516.66
<u>INTEREST ON ACCOUNTS</u>	
NOW & Money Market Accounts	\$ 15,283.04
<u>TEMPORARY NOTES</u>	
Farmington National Bank	\$ 650,000.00
<u>WATER LOAN</u>	
Water Department	\$ 42,100.00
<u>PLANNING BOARD AND ZBA</u>	
Farmington Boards	\$ 3,294.50
<u>POLICE REPORTS</u>	
Accident Reports	\$ 1,714.77
<u>PARKS &amp; RECREATION DEPARTMENT</u>	
Dances, Fund Raisers	\$ 22,370.23
<u>PAY-PER-BAG FUND</u>	
Sale of Trash Bags	\$ 87,091.72
<u>REFUNDS &amp; RECOVERIES/MISCELLANEOUS</u>	
Reimbursement IRS	\$ 188.46
Police Outside Services	\$ 3,906.00
Misc. & Photocopies	\$ 710.55
Landfill Charges	\$ 1,465.00
Water/Sewer Reimbursements	\$ 9,313.43
Water/Sewer Payroll Reimb.	\$ 109,338.65
Reimb. CDBG	\$ 51,173.00
Police Department Dedicated Donation	\$ 666.00
Donations to Dog Corp Fund	\$ 1,500.00
Reimb. Departments	\$ 20,839.78
Reimb. Unemployment	\$ 1,622.66
Reimb. Worker's Comp	\$ 25,524.22
Donations to Town	\$ 2,045.77
COBRA BC/BS	\$ 2,233.34
Reimb. Revaluation Costs	\$ 10,799.27
After School Program Payroll Costs	\$ 2,207.66
Trust Funds	\$ 1,038.14
Reimb. Payroll Costs Revaluation	\$ 383.98
<b>Total</b>	<b>\$ 244,955.91</b>





## 1996 SUMMARY OF PAYMENTS TOWN GENERAL FUND

Town Officers	\$	42,445.34
Town Officer's Expenses	\$	180,894.97
Insurance Expenses	\$	133,818.16
Debt Service	\$	112,077.89
Town Hall Expenses	\$	51,455.67
Code Enforcement	\$	60,926.69
Election Expenses	\$	3,727.99
Police Department	\$	475,570.59
Animal Control	\$	4,976.33
Fire Department	\$	115,683.76
Landfill	\$	138,965.02
Highway Winter/Summer	\$	270,621.46
Highway, General Expense	\$	309,374.17
Fica-Town's Contribution	\$	36,075.11
Medicare	\$	13,487.26
Appraisals	\$	2,710.00
Industrial Search	\$	1,945.12
Street Lighting	\$	36,729.57
Legal Expenses	\$	11,579.07
Farmington Library	\$	85,589.80
Rural District Health	\$	11,748.00
Strafford County CAP	\$	4,000.00
Public Welfare	\$	35,500.97
Sexual Assault Services	\$	800.00
Patriotic Purposes	\$	800.00
Town Clock	\$	641.96
Fire Hydrant Maint/ Replace	\$	12,700.00
Ambulance Dispatch	\$	1,875.00
Personnel Liab.	\$	8,596.04
Consultant/Engineers	\$	8,272.19
Conservation Commission	\$	5,000.00
Parks & Recreation	\$	53,990.49
ASP Program Payroll	\$	2,207.66
Revaluation Payroll Expense	\$	377.95
Start Up Daycare	\$	51,246.00
Strafford County Tax	\$	405,403.00
95 Enc. Cons. and Bridges	\$	11,148.46
Expenses School Gas/Diesel	\$	4,018.62
School	\$	1,994,130.00
Taxes Bought By Town	\$	283,862.75
Park & Recreation Dedicated	\$	21,875.34
Water/Sewer Payroll Expense	\$	109,338.65
Overlay/Taxes Paid Twice	\$	7,560.38
Town Clerk Fees To State	\$	3,651.00
Trash Bags	\$	87,091.72
Police Grant	\$	7,086.00
Dog Corps	\$	1,500.00
Donations to Town	\$	2,245.77

## SUMMARY OF PAYMENTS (con't)

TAN Notes	\$	650,000.00
Revaluation Expenses	\$	25,976.27
Bridge Study	\$	11,800.00
Cobra BC/BS	\$	2,065.42
<b>TOTAL</b>	<b>\$</b>	<b>5,915,163.61</b>

## 1996 DETAIL OF PAYMENTS TOWN GENERAL FUND

### TOWN OFFICER'S SALARIES

Town Clerk/Tax Collector	\$	35,049.34
Treasurer	\$	1,000.00
Chairman, Board of Selectmen	\$	2,340.00
Selectmen	\$	2,028.00
Selectmen	\$	2,028.00
<b>Total</b>	<b>\$</b>	<b>42,445.34</b>

### TOWN OFFICER'S EXPENSES

Town Administrator	\$	43,409.70
Selectmen's Secretary	\$	21,549.60
Bookkeeper	\$	22,055.08
Deputy Town Clerk/Tax Collector	\$	22,248.35
Temporary Help Town Clerk Office	\$	92.40
Clerk, Town Clerk's Office	\$	9,273.11
Welfare Director	\$	5,649.70
Auditor	\$	4,550.00
Town Hall Telephone	\$	4,961.91
Dues	\$	3,067.70
Town Postage	\$	6,350.00
Office Supplies	\$	4,266.31
Registry-Research	\$	2,460.00
Registry-Recording	\$	1,577.87
Mileage	\$	591.86
Town Printing	\$	3,216.98
Advertising	\$	555.15
RSA'S	\$	638.18
Tax Map Update	\$	750.00
Town Office Equipment	\$	16,278.39
Town Training	\$	1,999.18
Maintenance Agreements	\$	2,753.50
Rebind/Repair Old Records	\$	2,600.00
<b>Total</b>	<b>\$</b>	<b>180,894.97</b>

## SUMMARY OF PAYMENTS (con't)

### HEALTH INSURANCE

Health/Medical	\$	79,599.12
Disability/Life	\$	8,828.25
Vehicle	\$	20,550.00
Property & Liability	\$	20,883.00
Workmen's Compensation	\$	0.20
Unemployment Compensation	\$	1,504.69
Bonds	\$	1,413.00
Staff Physicals	\$	1,039.90
<b>Total</b>	<b>\$</b>	<b>133,818.16</b>

### DEBT SERVICE

Principal	\$	67,000.00
Interest	\$	33,350.00
Lease Purchase	\$	3,970.00
Tax Anticipation Note Interest	\$	7,757.89
<b>Total</b>	<b>\$</b>	<b>112,077.89</b>

### TOWN HALL EXPENSES

Custodian	\$	23,614.92
Town Hall Fuel Oil	\$	7,188.00
Town Hall Electricity	\$	10,991.90
Town Hall Water/Sewer	\$	170.72
Town Hall Supplies	\$	2,596.94
Town Hall Repairs	\$	2,248.26
Regular Maintenance	\$	1,676.44
Renovations	\$	2,968.49
<b>Total</b>	<b>\$</b>	<b>51,455.67</b>

### CODE ENFORCEMENT OFFICE

Code Enforcement Officer	\$	37,172.14
Secretary	\$	15,853.71
Postage	\$	900.00
Strafford Regional Planning Comm.	\$	3,561.00
Printing and Advertising	\$	325.12
Mileage	\$	349.18
Telephone	\$	600.00
Supplies	\$	823.54
Certification/Dues	\$	185.00
Replace Equipment	\$	1,157.00
<b>Total</b>	<b>\$</b>	<b>60,926.69</b>

### ELECTION EXPENSES

Election Personnel	\$	2,467.50
Printing Ballots and Forms	\$	822.03
Meals	\$	438.46
<b>Total</b>	<b>\$</b>	<b>3,727.99</b>

**SUMMARY OF PAYMENTS (con't)**POLICE DEPARTMENT

Chief Of Police	\$	41,812.28
Lieutenant	\$	33,871.96
Sergeant #1	\$	30,375.79
Sergeant #2	\$	30,977.51
Officer #1	\$	17,532.79
Officer #2 1 week	\$	540.97
Officer #2	\$	18,717.75
Officer #3 4 Months	\$	10,698.17
Officer #3 8 Months	\$	10,810.22
Officer #4 2 Months	\$	6,962.71
Officer #4 10 Months	\$	25,857.45
Officer #5	\$	27,953.05
Officer #6	\$	27,755.47
Officer #7	\$	26,423.63
Secretary Full Time	\$	21,180.00
Secretary Part Time	\$	12,242.63
Police Specials	\$	575.00
Police Overtime	\$	21,664.52
Mileage	\$	615.52
Holiday Pay	\$	11,787.68
Telephone	\$	10,287.42
Uniforms	\$	2,502.96
Radio Maintenance	\$	2,054.00
Office Supplies	\$	2,523.80
Police Supplies	\$	4,919.24
Tires	\$	1,022.32
Training	\$	4,027.53
Gasoline	\$	6,210.00
Cruiser Maintenance	\$	4,413.29
Breathalyzers	\$	202.50
Investigations	\$	2,204.80
New Equipment	\$	7,999.20
Police Retirement	\$	9,639.04
Outside Services	\$	5,196.79
Straford County Dispatch	\$	13,186.00
Police Cruiser	\$	18,559.00
Public Safety Bldgs	\$	2,267.60
<b>Total</b>	<b>\$</b>	<b>475,570.59</b>

ANIMAL CONTROL

Animal Control Officer	\$	3,095.00
Mileage	\$	282.88
Supplies/Training	\$	1,058.45
Sheltering Animals	\$	540.00
<b>Total</b>	<b>\$</b>	<b>4,976.33</b>

## SUMMARY OF PAYMENTS (con't)

### FIRE DEPARTMENT

Fire Department Pay	\$	24,169.68
Mileage	\$	80.60
Forest Fire Protection	\$	402.70
Training	\$	5,067.79
Telephone	\$	4,181.60
Office Supplies	\$	253.52
Electricity	\$	4,890.78
Fuel Oil	\$	2,397.00
Water & Sewer	\$	132.00
Maint. Bldg	\$	18,795.18
Truck Expenses	\$	9,269.67
Equipment Expenses	\$	8,823.39
New Equipment	\$	4,927.54
Chemicals	\$	220.80
Repair Air Packs	\$	572.28
Alarm Systems	\$	837.00
Radio Systems/Repairs	\$	2,966.90
Fire Prevention	\$	1,443.31
Fire Dispatch	\$	1,250.00
Capitol Reserve Fire Department	\$	20,000.00
First Responders	\$	5,002.02
<b>Total</b>	<b>\$</b>	<b>115,683.76</b>

### LANDFILL

Lead Operator #1 (6 Months)	\$	12,276.91
Lead Operator #2 (Five Months)	\$	7,840.26
Equipment Operator (7 Months)	\$	12,618.42
Equipment Operator (5 Months)	\$	7,504.58
Temporary Help (2 Months)	\$	1,563.52
Landfill Fuel	\$	2,015.00
Oil, Lubricant, Test Kits	\$	319.36
Electricity	\$	898.69
Tires	\$	424.12
Repairs & Parts	\$	11,185.67
Stickers	\$	506.07
Pest Control	\$	200.00
Tire Removal	\$	2,847.50
Regional Solid Waste Plan	\$	686.39
Recycling	\$	7,074.00
Pay Per Bag	\$	6,025.00
Closure, Studies, Wells	\$	64,199.53
Port-o-Let	\$	780.00
<b>Total</b>	<b>\$</b>	<b>138,965.02</b>

### HIGHWAY WINTER/SUMMER

Road Agent	\$	37,818.42
Heavy Equipment Operator	\$	29,451.84
Mechanic #1	\$	23,779.56
Mechanic #2	\$	29,465.42
Truck Driver (5 Months)	\$	13,120.89
Truck Driver (5 Months)	\$	13,563.74

## SUMMARY OF PAYMENTS (con't)

### HIGHWAY WINTER/SUMMER (con't)

Truck Driver (6 Months)	\$	13,890.85
Truck Driver (2 weeks)	\$	722.28
Truck Driver (4 Months)	\$	9,568.86
Part-Time Help	\$	12,211.94
Salt	\$	30,067.49
Hot Top	\$	4,445.64
Cleaning Catch Basins	\$	5,000.00
Culverts/Catch Basins	\$	5,508.15
Contract Sweeping	\$	6,600.00
Bridge Repair	\$	11,554.21
Sifter	\$	3,825.00
Crusher Gravel	\$	15,011.52
Mower Rental	\$	2,050.00
Highway Uniforms	\$	2,410.65
Building Repairs	\$	400.00
Dues/Training	\$	155.00
<b>Total</b>	<b>\$</b>	<b>270,621.46</b>

### HIGHWAY GENERAL EXPENSES

Gasoline	\$	4,070.00
Diesel	\$	7,735.00
Engine Oil	\$	847.29
Electricity	\$	4,037.53
Telephone	\$	792.40
Water	\$	52.00
Radio Repairs	\$	714.15
Downtown Trash Removal	\$	790.38
Tires	\$	3,711.73
Cleaning Supplies	\$	812.89
Repairs, Parts & Supplies	\$	35,131.61
Repaint Trucks	\$	815.00
Cutting Edges	\$	1,998.70
Traffic Signs	\$	915.92
Painting Lines	\$	2,020.00
New Equipment	\$	1,464.60
Care of Trees	\$	2,400.00
River Maintenance	\$	538.05
Highway Subsidy	\$	97,466.00
Capitol Reserve	\$	19,000.00
Highway Equipment	\$	27,484.33
Coast Bus	\$	513.34
Sidewalk Rehab.	\$	11,575.70
Rebuild/Repave/Repair Road	\$	84,487.55
<b>Total</b>	<b>\$</b>	<b>309,374.17</b>

### FICA TOWN CONTRIBUTION

Farmington National Bank	\$	36,075.11
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### MEDICARE

Farmington National Bank	\$	13,487.26
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**SUMMARY OF PAYMENTS (con't)**

<u>APPRAISALS</u>		
Alfred Iekler	\$	2,710.00
<u>INDUSTRIAL SEARCH</u>		
Business Promotions	\$	1,945.12
<u>STREET LIGHTING</u>		
Public Service of NH	\$	36,729.57
<u>LEGAL EXPENSE</u>		
Krasner Prof. Assoc. & McLane Etc.	\$	11,579.07
<u>FARMINGTON LIBRARY</u>		
Goodwin Library	\$	85,589.80
<u>RURAL DISTRICT HEALTH</u>		
Rural District Health	\$	11,748.00
<u>STRAFFORD COUNTY CAP</u>		
Strafford County CAP	\$	4,000.00
<u>PUBLIC WELFARE</u>		
Rent, Presc. Heat, Lights	\$	35,500.97
<u>SEXUAL ASSAULT SERVICES</u>		
Women Resource Center	\$	800.00
<u>PATRIOTIC PURPOSES</u>		
Memorial Day Parade	\$	800.00
<u>TOWN CLOCK</u>		
Peter Johnson, Jr.	\$	641.96
<u>FIRE HYDRANT/ MAINT/REPLACE</u>		
Farmington Water Department	\$	12,700.00
<u>AMBULANCE DISPATCH</u>		
Strafford County Dispatch	\$	1,875.00
<u>PERSONNEL LIABILITIES</u>		
Accrued Sick Day, Vacation Days	\$	8,596.04
<u>CONSULTANTS/ENGINEERS</u>		
McLane, Graf, Raulerson	\$	8,272.19
<u>CONSERVATION COMMISSION</u>		
Trustee's of Trust Funds	\$	5,000.00

## SUMMARY OF PAYMENTS (con't)

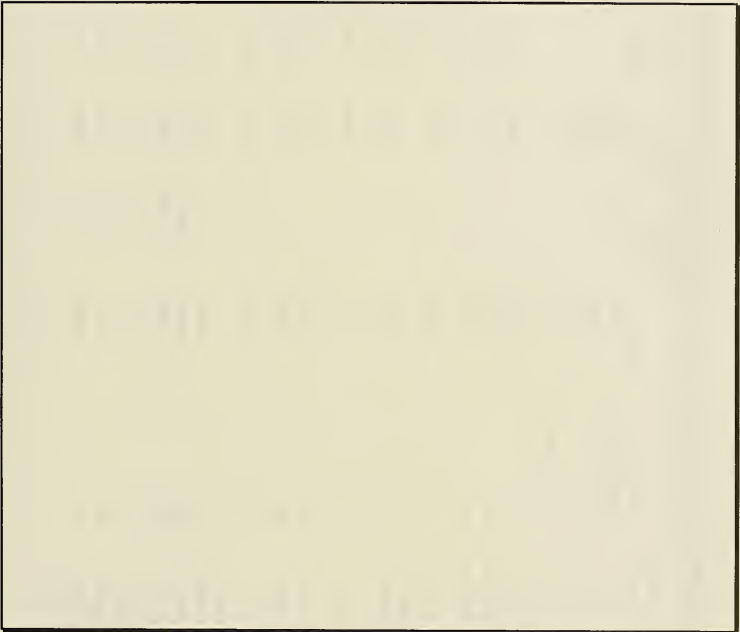
<u>PARKS &amp; RECREATION</u>	
Parks & Rec. Director	\$ 24,466.81
Assistant Parks & Rec Director	\$ 17,786.81
Maintain Parks	\$ 3,723.72
Hay Day	\$ 300.00
Field Trips	\$ 100.02
Boy's Club	\$ 700.00
Girl's Club	\$ 691.40
Boy's Club Supplies	\$ 400.00
Road Race	\$ 537.20
Telephone	\$ 600.00
Supplies	\$ 509.18
Equip & Program Supplies	\$ 995.58
Gym Repairs	\$ 1,231.70
Summer Program	\$ 1,948.07
<b>Total</b>	<b>\$ 53,990.49</b>
<u>AFTER SCHOOL PROGRAM</u>	
Payroll Expenses	\$ 2,207.66
<u>REVALUATION PAYROLL</u>	
Office Person 2 weeks	\$ 377.95
<u>START UP DAYCARE</u>	
Pending CDBG Grant Distribution	\$ 51,246.00
<u>STRAFFORD COUNTY TAX</u>	
<u>EXPENSE SCHOOL GAS /DIESEL</u>	\$ 4,018.62
<u>95 ENCUMBERED CONSUL./BRIDGES</u>	\$ 11,148.46
<u>SAU 61</u>	\$ 1,994,130.00
<u>TAXES BOUGHT BY TOWN</u>	
Kathy L. Vickers, Tax Collector	\$ 283,862.75
<u>PARKS AND RECREATION DEDICATED</u>	\$ 21,875.34
<u>WATER/SEWER PAYROLL REIMB.</u>	\$ 109,338.65
<u>OVERLAY/TAX PAID TWICE</u>	\$ 7,560.38
<u>TOWN CLERK FEES TO STATE</u>	\$ 3,651.00
<u>TRASH BAGS</u>	\$ 87,091.72
<u>POLICE GRANT</u>	\$ 7,086.00
<u>DOG CORPS</u>	\$ 1,500.00



**SUMMARY OF PAYMENTS (con't)**

<u>DONATIONS TO TOWN</u>	\$	2,245.71
<u>TAN NOTES</u>	\$	650,000.00
<u>REVALUATION EXPENSES</u>	\$	25,976.27
<u>BRIDGE STUDY</u>	\$	11,800.00
<u>COBRA BC/BS</u>	\$	2,065.42

**NOTES**



# REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON

DECEMBER 31, 1996

DATE CREATED	NAME OF FUND	PURPOSE OF TRUST FUND	NEW FUNDS		PRINCIPAL BAL BEG Yr	INCOME YTD	EXPENDED FY 96	BALANCE End of FY 96	Grand Total Principal & Interest
			Created	BAL BEG Yr					
5/10/54	Irishville Billings	Town Poor	\$21,795.24	\$1,086.88	\$2,892.12	\$1,019.36	\$1,038.14	(\$18.79)	\$2,863.33
9/17/58	Amie Edgerly Thayer	Scholarship	\$5,000.00		\$5,000.00	\$396.51		\$446.51	\$5,446.51
11/20/75	Leon Hayes	Town Benefit	\$126,152.75		\$126,152.75	\$13,863.23		\$9,597.20	\$136,659.95
11/20/75	Leon Hayes	Town Benefit	\$1,640.25		\$1,640.25				\$1,640.25
12/1/74	Richard Stimpson & Abbie Cotton	486 shares Unval Stock							
4/17/76	Stannil Burbank	FNB	\$23,898.69		\$23,898.69	\$7,293.87	\$6,363.47	\$1,617.24	\$25,478.63
8/8/81	Nathanial Horne	Conastery Care	\$1,619.99		\$1,619.99	\$365.31	\$85.54	\$120.00	\$1,990.84
12/21/83	Eileen Londee McLaughlin	Conastery Care	\$767.52		\$767.52	\$1,135.00	\$101.85	\$1,236.85	\$2,004.27
	Baker	Newly Children	\$15,000.00		\$15,000.00	\$633.41	\$666.24	\$87.50	\$15,392.15
12/21/83	Joseph McLaughlin	Hospital Care	\$15,000.00		\$15,000.00	\$3,577.29	\$838.92	\$4,416.21	\$19,416.21
9/11/91	James E. Thayer & Bethiah Thayer	Town Needy	\$5,000.00		\$5,000.00	\$850.15	\$292.06	\$322.21	\$5,932.21
12/27/91	James E. Thayer & Bethiah Thayer	Tow Fund	\$4,000.00		\$4,000.00	\$262.62	\$263.86	\$26.48	\$4,826.48
5/21/93	Bethiah Thayer	Town Clock	\$27,635.00		\$27,635.00	\$3,574.02	\$1,680.43	\$1,000.00	\$30,889.45
12/2/97	Town of Farmington	Scholarship	\$135,000.00		\$135,000.00	\$20,958.70	\$7,296.64	\$28,357.34	\$163,307.34
11/20/88	Town of Farmington	Landfill							
		Property	\$10,000.00		\$10,000.00	\$36,107.99	\$6,650.15	\$13,659.66	\$18,998.48
12/17/93	Town of Farmington	Rehabitation	\$62,919.36		\$62,919.36	\$1,351.23	\$3,720.08	\$5,073.31	\$69,931.17
12/17/93	Town of Farmington	Highway	\$9,000.00		\$9,000.00	\$334.67	\$532.73	\$867.40	\$14,867.40
11/8/84	Town of Farmington	Conservation	\$5,000.00		\$5,000.00				
		Renovation of							
		Facilities	\$36,862.88		\$36,862.88	\$2,441.36	\$2,564.66	\$2,040.75	\$44,009.64
6/8/93	Town of Farmington	School Director	\$50,000.00		\$50,000.00				\$50,000.00
6/8/93	Town of Farmington	Renovation of							
		Facilities	\$50,000.00		\$50,000.00	\$3,822.06	\$1,138.86	\$5,960.92	\$55,960.92
		Underground							

12/30/94	School District	Tank	FNB	\$20,000.00	\$1,417.92	\$810.50	\$12,286.42	\$22,286.42
	Town of Farmington							
	Fire Department	Fire Department	FNB	\$20,000.00	\$985.42	\$1,226.42	\$3,481.84	\$63,481.84
2/23/94	Town of Farmington	Trash Bags	FNB	\$71,340.36	\$6,659.84	\$10,836.11	\$17,996.96	\$29,641.51
6/30/94	Town of Farmington	Capital						
	School District	Reserve	FNB	\$79,641.00	\$19,039.03	\$7,045.99	\$36,171.88	\$434,481.61
	School District		TOTAL	\$1,220,878.39	\$137,907.61	\$82,431.69	\$145,782.11	\$1,494,668.11



## TOWN CLERK'S REPORT REMITTANCE SUMMARY

January 1, 1996 - December 31, 1996

223	UCC	3,080.82
7	Various Licenses	325.00
5841	Municipal Agent Fee	14,352.50
6,628	Motor Vehicle Fees	388,283.00
1,108	Titles	2,186.00
144	Building Permits	9,083.00
8	Oil Burner Permits	40.00
6	Bad Check Fines	95.50
97	Certified Copies	352.00
3	Current Use Application Fees	30.00
15	Dog Fines	475.00
843	Dog Licenses	4,939.00
16	Election Filings	19.00
38	Marriage Licenses	266.00
10	Photo Copies	131.35
13	Pistol Permits	320.00
8	Parking Tickets	235.00
216	Septage Permits	3,260.00
1	Rooms/Meals Tax	47,402.80
2	Shared Revenue	141,491.17
4	Highway Subsidy	97,466.23
1	State Aid - Water Pollution	16,463.00
1	Federal Forest	338.85
4	Reimbursement - State Gas	95.90
1	Railroad Tax	1,790.47
3	After School Pay Reimbursement	2,207.66
28	Landfill Charges	1,465.00
30	Planning Board	2,909.50
10	Police - Outside Services	3,906.00

**TOWN CLERK's REMITTANCE SUMMARY (con't)**

11	Police Reports	1,714.77
2	Reimbursements - CDBG	51,173.00
10	Reimbursements - Fire Department	4,599.97
4	Reimbursements - Gas	5,206.15
2	Reimbursements - Highway Department	197.48
2	Reimbursements - Landfill	1,223.90
6	Reimbursements - Police Department	1,069.63
2	Reimbursements - Revaluation Payroll	383.98
1	Reimbursements - Sewer Department	4,468.57
21	Reimbursements - Welfare	8,542.65
1	Reimbursements - Water Department	4,844.86
6	Zoning Board of Adjustment	385.00
12	Sale of Town Property	10,276.31
15	Court Fines	2,977.20
21	Miscellaneous	579.20
14	Reimbursements - Blue Cross	2,233.34
14	Reimbursement - Court Time	2,331.78
2	Rent of Town Property	516.66
1	Reimbursement - IRS	188.46
1	Reimbursement - Unemployment	1,622.66
1	Reimbursement - Worker's Compensation	25,524.22
1	Trust Funds	1,038.14
4	Reimbursement - Water Loan	42,100.00
97	Certified Copies - State Fees	462.00
1	Dog Corp Fund	1,500.00
770	Dog Licenses Fees	1,544.00
855	Dog Licenses to State	427.50
38	Marriage Licenses to State	1,444.00
24	Water/Sewer Payroll Reimbursements - FICA	13,075.16
24	Water/Sewer Payroll Reimbursements - FED	15,825.23
14	Water/Sewer Payroll Reimbursements - LS	168.81
24	Water/Sewer Payroll Reimbursements - Medicare	3,058.51
24	Water/Sewer Payroll Reimbursements- Net	77,210.94
123	Recreation - Dedicated Funds	22,370.23
3	Donation Bandstand	2,045.77
1	Police Department Restricted Fund	666.00
3	Revaluation	10,799.27
119	Pay Per Bag - Dedicated Fund	<u>87,091.72</u>

**TOTAL RECEIVED - GENERAL FUND**

**\$1,153,896.82**

# 1996 REPORT OF THE BOARD OF SELECTMEN

We are picking up steam in the rush of time towards Farmington's Bicentennial Year in 1998! It will be here before we know it. The Selectmen worked hard in 1996 to continue meaningful and constructive development in Farmington.

1997 is showing the promise of being just as exciting as 1996. Here are some of the things we will be working on in next months:

- The future of Farmington is changing with continued development along Route 11. We will work in the coming year together with the Planning Board and other groups to ensure that improvements are in the best interests of the Town as a whole.
- We will continue to develop the industrial park on Route 153. We were just notified that our Economic Development Administration grant request is now being considered for funding. This will be a planning grant allowing us to have all design work, engineering, and marketing done at a very small cost to the town. We would like to thank Senator Judd Gregg for his support of our application.
- Although original estimates for reconstruction and repaving on roads were much higher than anticipated, we have developed a plan which will allow us to complete work on Hornetown Road, Ridge Road, Watson Corner Road, and Governor's Road during the coming summer. We will not accomplish all of the base work originally planned, however, the work we effect will meet our goal of the most useful and longest lasting repairs for the dollars available.
- We must complete the revaluation project for the town by October. The project is progressing very well at this time. You will be receiving notification of your property's new assessed valuation in the next few months. Following the mailings, we will hold hearings for anyone who wants to review their property values with the assessors.

All of us would like to take this opportunity to thank all town employees for another year of jobs well done. Their expertise and hard work make our jobs easier. We appreciate their efforts, as we hope all town residents do.

Thank you also to the volunteers who serve our town without pay. The boards and committees such as the Planning Board and Board of Adjustment and the Economic Development Committee provide an invaluable and critical service to the well-being of the town. We truly appreciate the efforts of these un-sung heroes. We would also like to point out that these boards and committees are constantly facing a shortage of willing members. We encourage you to contact the Selectmen's Office at Town Hall if you have an interest in serving on a board.

That is a quick overview of the coming year. We look forward to leading the town into its Bicentennial Year. This is an exciting time for our community. We urge everyone to get involved in making this a better place to live.

Respectfully submitted,  
Barbara Spear, Chairman  
Joan Funk  
Michael Mains  
Board of Selectmen

## REPORT OF TOWN CLERK/TAX COLLECTOR

This year saw the installation of an updated computer system which has greatly enhanced the workings of the Office of Town Clerk/Tax Collector. The issuing of state stickers and plates has made the registration of motor vehicles much more streamlined for the customer. We do accept registrations through the mail, given the proper paperwork and fees.

New state regulations regarding the licensing of dogs has made for a great deal of paperwork to pass through this office. It has also created many notices to the dog owners. Once this system has been in place for 3 years (the length of time a rabies shot is effective), most people should be aware of the dog licensing law and there will hopefully be need for less notification. Meanwhile, bear with us. It is



mandated by State Law. We also do dog licenses through the mail with a self-addressed-stamped envelope and the proper paperwork and fees.

The coming year sees a lot of new legislation which, if passed, could greatly affect tax collecting and motor vehicle registrations. Hopefully, the legislators will keep the taxpayers and the towns and cities in mind when they deliberate on these issues.

Please do not hesitate to call with your questions. We will endeavor to answer them or find someone else who can if we are unable to.

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

## 1996 REPORT OF THE TOWN ADMINISTRATOR

The year 1996 went by much too quickly in many respects. As I wrote in my report last year we had many projects we needed to close-out during the year. For the most part we accomplished our goals for the year. We are aiming just as high in 1997 to continue improving the delivery of services.

We completed the following projects in 1996:

- \* Installation of the back-up clarifier at the wastewater treatment plant is finished and the new clarifier is on-line.

- \* The third, and final phase of the reconstruction of Poor Farm Road is complete. The road is now open year-round for its entire length. This makes emergency vehicle access to the Meaderboro Road area much easier, and makes school bus runs to that part of town shorter.

- \* Close-out of the CDBG Grant which helped us build the Child Care Center is complete. The Farmington Child Care Center Board of Directors is running the operation, and the center has very few vacancies.

- \* Chestnut Hill Road is reconstructed and repaved as part of our on-going 10 year road repair plan. The budgeted amount for the repairs was higher than originally planned due to adding more base work in the reconstruction phase.

- \* A new computer system is installed and working in the Town Clerk's office and

Selectmen's office. The new system has significantly impacted accounting procedures, registrations, and assessing work by reducing the time it takes to run larger tasks such as preparing tax bills and year end reports.

- \* The Recreation Department and Town Buildings & Parks Department are reorganized. These changes allow us to expand services and make better use of personnel in both areas. We will now maintain town parks ourselves during the summer rather than contract out the services.

- \* Finally, we conducted a Business Visitation Program and we are currently awaiting the final report from the State.

As you can see there were many projects completed in 1996. We will continue this trend in 1997 in order to ensure that the best possible service is provided to Farmington through the entire year.

1996 also saw the establishment of two industrial park sites in town. Our goal for 1997 is to have a business or businesses in at least one of these parks by the end of the year. Economic Development, controlled and well planned is a major priority for us. Controlled growth makes the town a better place to live, and helps all of us by dividing the tax burden more. The Selectmen and I cannot do it alone though. We need your assistance to ensure growth and development in Town is in the direction we all want. When there are public hearings and meetings, please make sure we know your point of view on a project. Together we can work towards making the town a better community.

Finally, I would like to remind you that 1998 is Farmington's 200th birthday. We need to start talking as a community about this celebration during 1997 in order to plan the celebration properly. We have a tremendous opportunity to present a vibrant, exciting community to the rest of New Hampshire and neighboring states. Let's make the most of the chance!

I am looking forward to the challenges and opportunities of 1997! We have a great town. Let's work together to make it even better in the coming year.

Respectfully Submitted,  
Mark Decoteau  
Town Administrator

# THE FARMINGTON CODE ENFORCEMENT AND PLANNING OFFICE ANNUAL REPORT 1996

The Farmington Code Enforcement Office not only focuses its attention on construction, requiring that new work meets the standards of the BOCA Code, NH Plumbing Codes and Electrical Codes, but also services the needs of the public with assistance in planning & zoning. Engineered site plans and subdivision plans are reviewed to assist the applicants as they approach the Planning Board for final approval. Guidance is also given to people involved with the zoning process.

The office handles the duties of the Health Officer, dealing with regulations for restaurants, day care licenses, foster care inspections and other health related issues. All health related complaints are investigated promptly.

Enforcement of the ordinances and regulations on behalf of the towns' people involves hours of investigation, coordination with town attorneys and court appearances. All of this is necessary to uphold the regulations and ordinances of Farmington in an effort to meet the wishes of the citizens.

Building and electrical permits were issued totaling One Million Seven Hundred Thirty Nine Thousand Six Hundred Dollars (\$1,739,600) for construction at fair market value.

## FARMINGTON CODE ENFORCEMENT AND PLANNING ACTIVITIES 1996

95	Building Permits Issued
20	Building Permits for Residential Homes
11	Building Permits for Commercial/Industrial
	Building & Additions
56	Electrical Permits Issued
61	Zoning & Building Complaints
1034	Building & Electrical Inspections
358	Day Care/Health & Fire Safety Inspections
98	Plans Reviewed
61	Planning & Zoning Meetings
6	Court Appearances

48	Consultations with Town Attorney
9	Seminars Attended
56	E-911 Meetings/Conferences/Calls
1285	Miles Traveled

Respectfully submitted,  
Donald J. Gilbert  
Code Enforcement Officer



## 1996 REPORT OF THE TOWN BUILDINGS & PARKS DEPARTMENT

This is a new department for 1997. I was asked to manage this department which will consist of the maintenance and operations of Town Buildings and Parks. I've been facilities maintenance director at the Town Hall and Police Department since 1991 and have completed many projects here. This department was formed to have a better scheduled maintenance of the parks, not having the problems we've had in the past with mowing contractors. The maintenance of Town Buildings will continue the same with a few projects lined up for 1997. I am looking forward to managing this department and I will continue to serve the Town to the very best of my ability.

Respectfully submitted,  
Francis Marcoux, Parks & Buildings Maintenance





# FARMINGTON POLICE DEPARTMENT 1996 ANNUAL REPORT



This past year brought three new faces to the department. Officers Stephen Meserve, Eric Hardy and James Fogarty filled the three positions and have graduated from the Police Academy. This past year officers attending training that consisted of domestic violence related crimes, accident reconstruction school and the Command Training Institute located at Babson College in Massachusetts.

The police department will continue to strive to combat the number of juvenile crimes. In 1996, the department worked closely with the Farmington Recreation Department getting involved in after school programs such as Recreation and Police (RAP) program and the successful Midnight Madness program. As in the past, the department will focus on the juvenile population with programs such as D.A.R.E., Bicycle safety, Seat belt awareness, DWI classes and the Fatal Reality program. Since last Town Meeting, the department retired its' K-9 for health reasons and was faced with the expense of purchasing a new dog to continue the program. This was accomplished through the assistance of private donations. In 1996 our dog achieved 1st place in a Police K-9 Competition. The K-9 also did various demonstrations at the schools and the Police Expo held at McIntosh College. In December of 1996 the department hired Lisa Abbott and Claude Williams as school crossing guards. North Main Street at the entrance of School Street is the area that will be covered both in the morning and afternoon.

Goals the department plans to focus on this year are achieving level one in the accreditation process, neighborhood watch programs, implementation of a bicycle patrol in the downtown area and conducting a citizens academy. Farmington is a growing community and with growth comes change. This year we estimate an increase in traffic on Rte 11 with the construction of Wal-Mart and the prospect of a new car wash and Taylor Rental being constructed. Your police department will be looking into ways to deal with these traffic issues and how it will impact police resources. The department also plans to continue the senior programs (AARP) 55 Alive.

On a personal note, I would like to thank Chief Carr for his dedication and leadership to the Town of Farmington over the past ten years. His vision to improve operations and provide the best possible public service to the community will be greatly missed. Barry has laid the foundation for me and I look forward to building off of this and moving your police department into the next millennium. I wish him the best in all that his future holds for him and thank him for the guidance and wisdom that he has given me.

Respectively submitted,  
Lt. Scott R. Roberge

## WELFARE DEPARTMENT 1996 ANNUAL REPORT

1996 was a very busy and challenging year due to several changes in Federal and State Welfare Programs. Many of the region's Welfare Administrators expressed serious concerns with the Federal Welfare Reform Act and its potential impact on towns' emergency assistance programs. 1996 also brought uncertainty to the local welfare offices with regards to continued funding of several key programs such as Fuel Assistance and the county's Community Action Program (CAP). Over the next two years we will see the new systems in action and there may be even further changes occurring.

The Town's Welfare Assistance Budget for 1996 came in only slightly over the appropriated amount. We attempted to save money in all aspects of our assistance. We have tightened

compliance efforts to help ensure only those truly in need receive assistance.

A goal for 1997 is to implement a community volunteer food pantry. This type of service would be available to the citizens of Farmington only. A great deal of research and time will be required to make this a success.

I look forward to serving the community in the coming year.

Respectfully submitted,  
Roxanne Pageau  
Welfare Program Director

## 1996 REPORT OF THE FIRE DEPARTMENT

During 1996 the fire department answered 325 emergency calls. The average response time was 4 minutes. Response time is calculated by subtracting the time a fire department vehicle arrives on scene from the time the original call was placed. This figure may be skewed by the fact that we often must use different clocks to record times. This is an inherent fault of working from a police dispatch center. In any event we believe that our response time is exceptional.

Ladder 1 (1954 Maxim) was refurbished during 1996. The entire body was refinished and cabinets and other fixtures were repaired and replaced as required. This refurbishment completes the renewal of all apparatus in the station. The Town Road Crew mechanics provide service on an as needed basis. Maintenance programs for these vehicles is especially important given the very high replacement costs. At the current rate of \$20,000 annually it will take about 8 years to save for a replacement vehicle. For your information, the purchase price of Ladder 1 was a mere \$8,000.

We also completed the purchasing and installation of a new generator at the station. The new equipment will be able to provide electricity for the entire facility in the event of a power outage.

We continued to offer the citizens and visitors to Farmington a First Responder medical service throughout 1996. A used ambulance from Alton was donated to the Town by the First Responders and outfitted to serve as a light

rescue rig in support of this operation throughout 1996. During 1996, the First Responders answered 168 non-fire related calls. This service will change during 1997 if approved by Town Meeting through the merger with the Farmington Volunteer Ambulance Corps. This change will allow 24-hour a day ambulance coverage in town without having to count on outside services.

The Fire Department continued to train itself in many topics and techniques during the year. Eight members of the department completed Firefighter Level I training in 1996. We have continued to improve the training process during the year. This will continue to make our responses on emergency situations that much more effective. It must be remembered that the standards by which fire departments work are constantly being updated and modified. Safety of firefighters is paramount both at training and on the fire ground.

We continue to offer fire prevention programs to all age groups. Unfortunately, our program took a back seat this year due to the pressures of work for our volunteer squad. We hope to be able to provide more effective fire prevention training in the upcoming years.

Finally, we wish to thank all of you for your continued support. Each time you come out to one of our fund raisers or just any activity we are greatly encouraged. It is our hope that we can build a team that will lead Farmington into the next millennium without the need for full-time personnel. Your support assures that will happen.

Respectfully submitted,  
Richard Moulton, Chief

## PARKS AND RECREATION REPORT

1996 was a year filled with fun and exciting new programs in the Farmington Recreation Department. The After School Kids Camp program was introduced in September for after school care for children in grades 1-5. This program is a huge success with 25 children currently





participating in a variety of activities after school. Another new program that was introduced in the fall is RAP

(Recreation and Police). RAP is open to youth ages 13-15 on Tuesday & Thursdays in the Town Hall Gym. This program was created to give teens the opportunity to socialize and participate in activities co-sponsored by the Police and Recreation Departments.



One of the biggest successes for the Recreation Department in 1996 was the

first annual Haunted House. This was a 2 night fund-raiser that generated close to \$1,400.00 in our first year of operation. This event was a huge success thanks largely to the many volunteers

from the community that participated in the Haunted House! The introduction of Midnight Madness activities proved to be most popular with Farmington teens. This program is held a few

times a year and involves running activities and games all night long in the Town Hall. The first Midnight Madness was held during 1996 Winter Vacation - approximately 125 teens participated in a variety of special events from 8pm until 7am the following morning.

Some of the other youth programs that were held during the year included: summer kids camp, karate classes, pee wee girls basketball, Junior High all star basketball, high school boys basketball league, RAP, bi-weekly dances, trips, basketball camp, floor hockey games, open gym & game room and much more!



Adult programs that continue to grow and provide quality recreational opportunities included: coed volleyball league, men's volleyball league, men's basketball league, as well as aerobics classes.

The Recreation Department is proud to offer several special events throughout the year including the Easter Egg Hunt, Trick or Treat Parade, Nute Ridge Half Marathon, and Hay Day as well as many more community events.

It is our goal to offer a wide variety of programs for the community at large - we look forward to recreating with you in 1997!

Respectfully Submitted,

Kerry A. Mucher  
Recreation Director

## HIGHWAY DEPARTMENT 1996 ANNUAL REPORT



Again, the Summer Programs of FY96 was a very busy season for the Highway Department. The two week spring cleanup of the downtown came and went smoothly; screened and put up the annual stockpile of sand, as gravel roads were being graded and raked to dry up road beds after a December 95-March 96 time frame which saw 29 plowable snows and countless hours of sanding to maintain all roads for safe traffic. There was much to clean up.

As many of us are aware, the Chestnut Hill Road reconstruction and repaving project was started and completed within the contract time frame. There seemed to be minimal traffic tie-ups to the people who live and travel this road on a daily basis during the project. I would like to extend a special "thank-you" to Norman Russell for his assistance and equipment use during the project. His efforts saved substantial cost for the Town.

We also sealed three miles of roadway on the western side of town, from Warren and Berry Ct. all the way to Canal Street. These streets were paved in FY 93 and earmarked for sealing in FY 96 to stay on line with our 10 Year Road Maintenance Program. Taxpayers have spent a lot of hard earned money to pave and upgrade these roads. This sealing program helps prolong the life of pavement and is thus an investment for the future.



I am glad to say that we also finished the third, and final phase of the Poor Farm Road Project. Now we have year round accessibility to the West side of Town for police, fire and ambulance in emergencies and residents in general. With the completion of this project there will also be a time-saving factor for the highway crew when doing road maintenance in the Meaderboro area.

We all remember the 12-15 inches of rain that pelted the area on October 20, 1996. We had two major concerns with the possibility of two local dams collapsing from heavy water pressures. If they had failed during the storm, it would have severely effected the downtown area of Farmington. I'm happy to say that, due to all the efforts of those people who pitched in with equipment and volunteered services, the dams held and we came through virtually unscathed. Our efforts to replace and install new culverts on the Ten Rod Road/Meaderboro Road area were a much needed improvement to our drainage program and paid-off well during the rains. These were washouts of our entire road network. In a matter of hours after the storm all of our roads were open to through traffic.

In addition to the highway department, there have been several changes at the landfill. Through hard work and dedication, there was a major clean-up of the entire site during 1996. The improvements have led to a much more usable area. The landfill closure planning continues. During 1997 we will submit the next phase of our closure paperwork. At this time, it appears the landfill will operate for at least 3 more years. Our recycling efforts are also continuing. We baled 42 bales of materials such as plastic bottles and cardboard.

Respectfully submitted,  
Clark Hackett  
Road Agent

## FARMINGTON ZONING BOARD OF ADJUSTMENT 1996 ANNUAL REPORT

Once again I am pleased to report on the activities of the Farmington Zoning Board of Adjustment. For those townspeople who are unfamiliar with what our duties, the ZBA hears appeals requesting variances, special exceptions to or waivers from the town ordinances. We also hear appeals from administrative decisions made by Town Officials. The Board is appointed by the Selectmen and has five full members. Additionally, it can have as many as five alternate members.

During 1996, the Board held 6 public hearings. All six were requests for special exceptions. Five of these were approved. One -- a request to open a game preserve -- was withdrawn by the applicant.

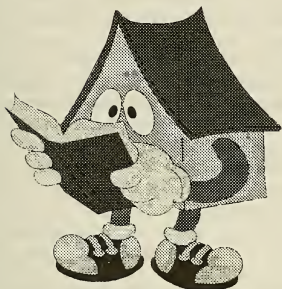
Also during 1996, the Board welcomed a new alternate member, Patricia Crenshaw. We are currently looking for several more people who might serve as an alternate on the ZBA. If you are interested in town government, please consider serving on the ZBA!

During September and October of 1996, Board members attended the 21st Annual Municipal Law Lecture Series held in Portsmouth, New Hampshire. These yearly lectures help Board members keep up with the latest zoning laws and procedures.

The Zoning Board has also worked this year on drafting some additions to the town ordinance. These additions have been reviewed in public hearing before the Planning Board, and have now been placed on the warrant as articles for ratification by the town. The articles specifically define what a special exception is, what a variance is, and outline the authority which is already granted zoning boards by New Hampshire statute (RSA 674). It is our hope that these definitions will help Farmington citizens better understand their entitlements under our local ordinance.

Respectfully submitted,  
Mary M. Jolles, Chairperson, Farmington ZBA

# GOODWIN LIBRARY 1996 ANNUAL REPORT



One of the ideals expressed in the 1996 Presidential election was a goal to prepare the country to move into the twenty-first century. With far less fanfare and controversy, the Goodwin Library took a step toward that century. In September of 1996, the library presented to the townspeople new public access computers. One system is connected to the internet through our local provider WorldPath Internet Services. The other computer is for patrons to put together resumes and write letters, students to do school papers and children to discover a variety of information through our CD-ROM's. Everyone is allowed to use this new technology. All the public need do is to obtain a library card at the circulation desk.

As of December 1996 the library had 1,674 card holders, with many families under 1 card. In 1996 the number of books checked out of the library was 24,849. Our inter-library loan count skyrocketed from 255 last year to 437 this year. For adults we purchased 609 books and 30 books on tapes. For students and children we bought 723 new titles.

The programs offered to the public in 1996 are as follows:

- Preschool story hour - 20 weeks
- Story hour for ages 6-8 - 6 weeks
- Summer reading program - 6 weeks
- VITA income tax service - 10 weeks

RALI Meeting - 1 day  
Adult Education Tutor Seminar - 3 weeks  
Classroom Visits - 12 days  
The library staff and Board of Trustees wish to thank the community for its continued support of the Goodwin Library.

Respectfully submitted,  
Dorinda Howard, Librarian

## WATER DEPARTMENT 1996 ANNUAL REPORT



We pumped 103,174,000 gallons from wells 4&5 to the Town with an average daily demand of 282,670 gallons. Well #3 is currently operated in a standby mode only and Well #2 pumps exclusively to the Davidson Rubber Facility.

We have begun exploration for a new well site to replace the existing well #3 which has several environmental problems. We would like to locate a new source and look at preliminary costs of construction. Once this is accomplished, we will probably apply for a State Grant and for low interest funds under the State Revolving Loan Fund. Both of these have just been funded by the Federal Government as part of the new Safe Drinking Water Act.

Presently there are approximately 240 accounts without external readers on them. It takes us as long to read those 240 accounts as it does to read the balance if 760 meters with external readers. Rather than continue to replace 20 per year, we have decided to replace 200 of them over the next year. We purchased 100

meters in December and have started to install them with the new external touchpad system.

The 12" water main was completed at the new high school from the storage tanks to Hillview Terrace. This will improve the flow capacities over a large portion of the system and give us another line feeding water into the system in the event one of them has to be shut down.

The Water Department purchased a new Ford 3/4 ton 4x4 service truck to replace the 1983 Ford Ranger. We were starting to have a lot of mechanical problems as well as body rust and we needed a larger truck to carry the wide assortment of tools, safety equipment parts etc.

Respectfully submitted  
Dale Sprague  
Superintendent



## WASTEWATER DEPARTMENT 1996 REPORT

The wastewater plant treated 83,541,600 gallons of wastewater in 1996 with an average daily flow of 228,880 gallons. The effluent biochemical oxygen (BOD) was 18.0 mg/l and the effluent total suspended solids (TSS) was 10.6 mg/l. The removal efficiencies were 91.3% and 85.6% removal for each test parameter.

The construction of the new clarifier was completed and the existing clarifier was rehabilitated. Both units are optional and working well.

We completed cleaning the rest of the sewer mains after doing the first half in 1995. This is preventative maintenance and will reduce the chance of a clogged sewer main. We can also inventory the condition of the sewer manholes for future repair work.

We purchased a new gear box for Rotor #1, cutout and replaced rusted metal parts of the cover, sandblasted and repainted the cover,

resealed cracks in the concrete and cleaned the ditch.

We have started a study to determine the most cost effective long range sludge handling and disposal option (s) that are currently available and will continue this effort into 1997. Our goal will be to finalize a plan, to determine the cost of implementation and to evaluate ways to pay for it.

As part of the N. Main Street Rehabilitation Project, we dug up and replaced ten (10) old frames and covers and reset the new ones to the new finish road grade.

Respectfully submitted,  
Dale Sprague  
Superintendent

## RURAL DISTRICT VISITING NURSE ASSOCIATION 1996 ANNUAL REPORT

Rural District Visiting Nurse Association (VNA), Inc., continues as a private, non-profit home health agency certified by Medicare and licensed by the state in home health and hospice, and also licensed as a community clinic. Rural District VNA is accredited with Commendation by the Joint Commission on Accreditation of Healthcare Organizations. This recognition signifies exemplary performance in meeting national standards, and attests to the commitment Rural District VNA has to cost effective, quality care. This accreditation goes hand-in-hand with our Mission to provide high quality compassionate, cost effective, home health, hospice and community health care services on an intermittent basis to all ages within our service area.

1996 has presented many new and some consistent challenges. The need for home care continues to grow, while reimbursement for services is as diverse as the number of payers. There are threats or promises to change, "health care reform" but essentially reimbursement from Medicare and Medicaid remained unchanged, although the number utilizing Medicaid has

sharply increased. Competition for the insured patient continues to increase from multiple directions, including increasing numbers of hospital affiliated agencies and for profit chains. Under managed care insurance's are paying less and limiting the number of visits.

Rural District VNA's Board has looked very thoroughly at our options as an Agency and at our service area. It is the belief of our Board that it is in the best interests of the communities and people we serve to remain as an independent Agency, that actively seeks to network and affiliate to strengthen our position and ability to serve. Rural District VNA serves nine rural communities with residents choosing any one of seven or eight local hospitals to access in-patient care, we are working toward strengthening our relationships with these hospitals. We are continuing as a member of the Coalition of Strafford County Agencies, the Rural Home Health Network and the Home Care Association of New Hampshire.

Your town contributions are essential to meeting the many health needs in your community. Our commitment to all residents regardless of their insurance coverage reinforces the need for ongoing community support. As competition increases for the insured client referral, please keep in mind you have a right to choose. Ask for Rural District VNA by name. We are proud to be meeting your health care needs since 1973 and are looking forward to working for you in the future.

#### Vital Statistics 1996:

Nursing	5,196
Home Health Aide	6,808
Physical Therapy	842
Occupational Therapy	117
Speech Therapy	121

Medical Social Worker	470
Homemaker Hours	1,178
Influenza Shots (in home)	54
Influenza Shots (Clinics)	191

#### Board of Directors Representatives

Jane Fall  
John Fogell

Sincerely,  
Linda Hotchkiss, RN, MHSA  
Executive Director

## REPORT OF STATE SENATOR

It has been a pleasure serving as your state senator for the past 6 years and I look forward to working on your behalf having been elected to serve another term. I have always sought to represent the needs and concerns of the residents of District 4. During the past two years I sponsored a number of important legislative initiatives. Improving our roads, lowering our electric rates and making health insurance more affordable and accessible formed the core of my legislative agenda.

Looking ahead, the next two years will present many new challenges and opportunities. Improving education, passing a state budget, continuing our efforts to deregulate our electric industry and looking for new and innovative ways to stimulate economic growth and expansion are but a few of the issues that we will consider. As always, the effect these measures will have on the people and communities I represent will weigh heavily in my deliberations on these issues.

I encourage anyone who has an idea or concern on an issue we are considering to please give me a call. Your input is valuable and of great assistance. I thank you again for placing your confidence in me as your state senator and I look forward to working with all of you during the next two years.

Sincerely,

Senator Leo W. Fraser



## UNREDEEMED TAXES LIENS/SALES

as of  
December 31, 1996

<u>Name</u>	<u>1995</u>	<u>1994</u>	<u>1993/Prior</u>
Adjutant, Kenneth & Margaret E.	1,302.07	1,040.93	582.83
AHL Realty	3,093.44	2,836.90	
Allain, Bruce D. & Leslie R.	2,039.56	557.10	
Aubert, Thomas R. & Anctil, William B.	1,172.66	1,207.44	
Backry, S. Michael & Diane Y. L.	1,512.62		
Bailey, Trudy	943.04	971.10	
Barbarisi, Francis & Elliott, Barbara	2,012.62		
Barnes, Wanda & Shane	789.28	545.47	1,712.64
Bassett, Arthur R.	412.46	54.63	
Bechler, Audrey L.	90.31		
Bisson, Gerard J. & Nichole J.	1,467.80	1,511.19	
Bittrolff, Joan	190.91		
Bologna, Giuseppe & Laurie Ann	528.72	542.61	
Bologna, Giuseppe & Laurie Ann	20.93	19.95	
Boske, Roger L. & Ellen W.	541.85		
Bouchard, George Jr.	932.80		
Boutin, Bertha	183.28	188.09	611.44
Bright, William C. III & Mary Beth	315.57	323.96	279.96
Brooks, George & Mona	1,172.66	649.21	
Brooks, William R. & Jackie M.	553.32		
Brown, Charles R. Sr. & Frances	1,625.57	3,177.67	
Brown, Charles R. Sr. & Frances	312.81	322.51	
Brown, Lawrence & Bertha	142.27		
Brown, Vernon L. & Katherine E.	1,100.89	1,135.14	
Brownell, Judith & Lindon C.	1,217.44		
Butt, Harold	630.37	648.63	
Cabiac-Lando, Sylvia	71.77		
Cabiac-Lando, Sylvia	459.37		
Catalfo, Alfred Jr.		417.96	447.29
Conway, John P. & Harriet A.	1,157.32		
Couture-Laguerre, Darlene	852.32	549.17	
Couture-Laguerre, Darlene	1,074.81	821.94	
Dabriskas, George P. & Linda J.	564.00		
Danaher, Roberta L. & Michael D.	115.55		
Davison, Grover F. & Phyllis M.	773.65	796.61	
Day, Percy C. & Joyce M.	886.62	915.31	
Demeritt, Delphin Jr. & Delores W.	546.21		
Demeritt, Delphin Jr. & Dolores W.	301.88		
Digiulio, Robert & M. Jane	1,749.87		
Donnell, Bruce A. & Jean M.	553.31		



<u>Name</u>	<u>1995</u>	<u>1994</u>	<u>1993/Prior</u>
Doyle, Joseph A. & Sherill M.	1,135.44		
Dudley, Charles	76.20	75.50	
Dudley, Charles	2,036.85	2,004.54	
Dudley, Charles W. & Karpenko, Charles A.	167.98	171.57	
Dudley, Charles W. & Karpenko, Charles A.	183.28	188.09	
Dudley, Diane			132.93
Ebare, Robert & Rose	113.84		
Ellis, James B.	1,324.74	131.31	
Elotmani, Mourad	352.73	361.50	
Ernest, Brian A. & Carole A.	2,034.08	506.06	
Evans, Lynne & Adams, Leroy E.	1,477.09		
Filippi, Henry & Fanny	282.74	289.70	
Filippi, Henry & Fanny	1,568.92	1,615.81	
Fischer, Elizabeth	8,272.65	3,853.96	
Fischer, Elizabeth	780.95		
Freeman, Dennis	98.00		
Gauthier, Mark			1,373.57
Gauthier, Michael W. & Colleen	635.51		
Gelinas, Emile R.	1,400.05		
Goodwin, Steven A. & Carolyn	1,260.21		6,140.03
Gordon, Donald D. & MacKinnon, Ann E.	1,297.99		
Gosselin, Richard G.	13,332.60		
Gosselin, Richard G.	285.52		
Grace, Jeffrey J. & Marcia Beth	373.51	383.61	831.57
Grass, Roland E. Jr. & Patricia M.	1,499.42	759.69	
Gullison, Joyce	71.51		
Hafeman, Betsy	819.54		
Hapsis, Michael & Margaret	1,223.59	674.73	854.65
Hersey, Daniel	819.54		
Hersey, Dean	819.54		
Hersey, Laurie L.	819.54		
Hersey, Mary	819.54		
Hodgdon, Royce	1,131.38	1,164.15	630.66
Hogan, Richard & Paula	1,073.15	818.89	
Howard, Donald & Sylvia	501.44	516.09	
Howard, Donald & Sylvia	515.08	531.27	
Howard, Donald & Sylvia	2,979.43	2,744.52	
Howard, Donald	1,586.98	1,633.77	
Howard, Donald	225.39	231.98	
Howard, Everett A.	91.44	93.15	
Howard, Everett & Donald	2,489.95	2,362.51	
Howard, Marion W.	208.44		
Howard, Marion W.	519.46	558.10	
Howard, Marion W.	219.55	771.88	
Howard, Marion W.	2,076.25	2,282.30	
Hussey, Kenneth	93.62	95.36	178.19

<u>Name</u>	<u>1995</u>	<u>1994</u>	<u>1993/Prior</u>
Infoserve	2,867.12		
James, Kenneth W. & Karen L.	818.78		
James, Kenneth W. & Karen L.	242.87		
James, Kenneth W. & Karen L.	177.26		
James, Kenneth W. & Karen L.	62.45		
James, Kenneth W. & Karen L.	179.44		
James, Kenneth W. & Karen L.	964.37		
Johnson, Nicolas & Sandra L.		1,396.62	
Johnston, Robert H. & Norma J.	3,094.88	2,688.79	
Karpenko, Kevin R.	175.60	179.27	
Kimball, Howard W. & Nancy L.	533.10	548.15	581.11
Lanzillo, Paul	1,452.07		
LaPanne, Henry & Lorraine	1,736.75	1,788.36	3,579.67
LaPointe, Ronald J. & Gail M.	1,545.85	312.96	
Leavy, Cal A.	245.58	252.15	
Legere, Regina	323.81		
Leighton, R. Steven	260.88	192.33	
Leighton, Steven & Webb, Earl	266.37		
Leighton, Steven & Webb, Earl	245.06		
Leighton, Steven & Webb, Earl	242.87		
Leonard, Roger & Callie	280.55	287.49	238.58
Lepine, Charles W. Jr. & Marion J.	908.08	627.13	3,455.15
Lopes, Kevin & Asaro, Glen	270.74	277.59	
Lougee, Joseph C.	478.51		
Lougee, Joseph Harry	2,999.42		
Mantione, Laura Lynn		195.84	
Marcinkowski, Martin & Nancy	835.96	860.66	
Masson, Joseph A.	1,709.42	1,759.63	776.19
Masson, Joseph A.	1,368.87	1,410.34	1,499.38
Masson, Joseph A.	879.08	905.63	961.72
McInemey, Sally	869.00		
McPherson, Russell & Dianne	692.12	1,277.04	
MD Associates	213.87		
MD Associates	124.81		
Migneault, Amalia & Stewart, K.	968.20	996.54	4,575.13
Miller, Marie L.	1,587.66	1,636.75	
Montgomery, John A. & Kelly G.	776.08		
Montgomery, Robert L. & Beverly A.	2,833.77	2,516.46	
Mooney, Shirley A.	1,584.55	1,917.54	1,645.14
Murtaugh, William	710.22	730.38	409.17
Patch, William G.	725.51	323.18	
Pelletier, Donald H. & Sandra	815.33		
Pence, Arthur Est.	250.70	415.29	
Pike, Mary D. & Richard B.	409.23		
Pike, Ronald	110.35	199.17	
Pitz, James N. Sr. & Jeanne M.	439.80		

<u>Name</u>	<u>1995</u>	<u>1994</u>	<u>1993/Prior</u>
Plaisted, Michael G. & Patricia A.	342.87		
Plourde, Paul N. & Dona D.	2,671.45		
Poisson, Norman	1,860.31		
Putney, Lisa	5.77		
Randall, Ralph & LeClerc, Josephine	793.31	153.71	
Raynor, David K.	447.82	459.77	
Richardson, Octavia	537.47	19.12	
Ridley, Arthur M. & Linda S.	867.62	449.82	
Ridley, Frank R.	686.18	706.08	
Rogers, Regina A. & Harding, Thomas Jr.	2,585.81		
Roobian, Charles J.	1,808.85		
Rowe, Elmer F. & Sylvia	2,019.89	2,079.95	8,475.68
Rowland, John T.	1,393.02	1,211.79	
Roy, Thomas C. & Susan J.	1,386.08		
Sanford, Leonard & Donna	1,015.21	1,045.10	2,047.49
Scher, Asya & Vitalij	692.15	737.01	
Scher, Asya & Vitalij	239.03	71.39	
Scher, Asya & Vitalij	142.30		
Semons, Margaret R.	138.45	92.18	118.55
Seymour, Donald L. & Norma L.	1,561.82	1,613.87	
Silvia, Roberta J. & Gilbert, Donald J.	234.92		
Smith, Timothy B.	1,671.14		
Solari, Reynold & Laurie F.	1,691.09		
Soucy, Virginia E.	1,357.41	1,397.43	921.90
Souliere, Robert L. & Elizabeth A.	567.20		
Splaine, Mary Patricia	485.01		
Staples, Thelma M.	1,419.91		
Talon, Robert E.	62.80		
Tamasiunas, Allan L. & Maureen L.	271.27		
Tannetta, Jon R.	395.35	461.30	
The Housing Partnership	1,823.84	1,900.08	
The Housing Partnership	2,368.18	2,468.62	
Turner, Winifred A. & Gregory B.	1,635.85	1,679.95	
Vachon, Don R. & Debra A.	1,362.96	584.27	
Vickery, William D. & Natalie S.	3,712.17	3,792.85	
Volinsky, Henry F. & Irene M.	713.47	419.35	
VSH Realty Inc.			298.73
Webb, Earl B.	260.88	267.65	236.04
Welch, Mariann	1,081.95		
Welch, Richard J. & Beverly	513.62		
Whitten, Joseph & Dorothy	1,181.34		
Whittum, Donald F.	2,738.66		
Wilcox, Clayton L. & Priscilla M.			55.50
Willard, Frank & Darleen	645.73	664.12	
Wojtysiak, Anthony Sr.	228.10	233.38	246.60
Woods, Timothy R.	491.97	508.93	480.53
<b>TOTALS</b>	<b>178,893.76</b>	<b>90,766.57</b>	<b>44,378.02</b>

## TOWN MEETING 1996



The meeting opened at 7:05 PM on Wednesday, March 13, 1996 with Moderator, Mary Barron, introducing Boy Scout Troop #188 who led us in the Pledge of Allegiance. Rev. Glenn Merrill led us in prayer.

The Moderator then introduced the head tables.

Barbara Spear, Chairman, Board of Selectmen, made a presentation to Heidi McGuigan for her work on the Adopt-A-Highway program and announced the revival of the Boston Post Cane which will be presented to Alice Davis a week from Sunday. Kathy Vickers, Town Clerk/Tax Collector presented a plaque for 8 years of service as Town Treasurer to Jeanette Greeley. Mary Barron also noted the dedication of the Town Report to John "Biff" Silvia.

The Moderator then announced the rules of order by which the meeting was to abide.

### ARTICLE 1.

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

As per election 3/12/96.

### ARTICLE 2.

Shall the government of the Police Department of the Town of Farmington be entrusted to a Police Commission?

YES 188

NO 403

(By Petition)

As per election 3/12/96

### **ARTICLE 3.**

If so, shall such Police Commission be chosen by: (Select ONE)  
Popular Election of the Town OR Appointment of the Governor with consent of the Council  
(By Petition)

As per election 3/12/96

### **ARTICLE 4.**

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

A motion to approve was made by Mike Mains, seconded by Tom Huse and approved by a show of cards vote.

### **ARTICLE 5.**

To see if the Town will vote to raise and appropriate the sum of \$19,000 (nineteen thousand dollars) to be added to the Highway Motorized Equipment Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend the appropriation. (Included in Article 7). (Majority vote required).

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

### **ARTICLE 6.**

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

A motion to approve was made by Mike Mains, seconded by Tom Huse and approved by a show of cards vote.

### **ARTICLE 7.**

To see if the Town will vote to raise and appropriate the sum of \$2,721,462 (two million seven hundred twenty-one thousand, four hundred sixty-two dollars) for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 4 (The Budget Committee's Budget) in the posted budget (MS-7). Said sum includes Article 4,5, and 6. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

A motion to approve was made by Bob LeClair, seconded by Joseph Parent. John Fitch questioned if the amount included the proposed Department Head pay raises. It does. He then asked for the dollar amounts for each Department Head. Mark provided him with the individual figures for the departments as he asked for them. Barbara Spear explained the step plan and overtime issues closing the gap between employees and Department Heads. Tom Huse asked if every employee was to receive a cost of living raise. He was told that they were. Being no further discussion on the budget, the motion was approved by a show of cards vote.

**ARTICLE 8.**

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

Mike Mains made a motion to approve, seconded by Tom Huse and approved by a show of cards vote.

**ARTICLE 9.**

To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.00. (Majority vote required)

Barbara Spear made a motion to approve, seconded by Dave McGuigan. This was explained by Town Administrator, Mark Decoteau and approved by a show of cards vote.

**ARTICLE 10.**

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

Roxanne Pageau made a motion to approve, seconded by David Funk and approved by a show of cards vote.

**ARTICLE 11.**

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

Barbar Spear requested a straw poll on whether or not to change Town Meeting from Wednesday evening to Saturday Morning. A show of hands vote approved staying with Wednesday evening.

A motion to adjourn was made at 7:35 by David McGuigan, seconded by Mark Decoteau and approved by a show of cards vote.

Respectfully submitted,  
Kathy L. Vickers, Town Clerk

## SPECIAL TOWN MEETING

The special Town Meeting held on September 11, 1996 was opened at 7:00 by Moderator, Deborah Pratt. The head tables were introduced.

### ARTICLE 1.

To see if the Town will vote to authorize the Selectmen to sell land and/or enter necessary agreements for the establishment of an industrial park on the Sarah Greenfield Property, Map R32, Lot 22 located on the westerly side of NH Route 153 (a.k.a. the Henry Wilson Highway). This authority will remain in effect until rescinded by vote of Town Meeting.

Mark Decoteau, Town Administrator, gave a brief explanation of the article with background of the Sarah Greenfield property. Michael Mains made a motion to approve, seconded by Diane Ficco. John Jolles asked if it were true that several businesses had already asked about this property. Mark said that the Board of Selectmen had been approached by 3 businesses. One of these was a small manufacturing business, one a small machine shop and the last was a small light manufacturing business. John Jolles asked if there had been any question of retail. Mark replied that there had not and that it is zoned industrial. Randy Orvis asked about the sand and gravel and whether there is a schedule of removal or any plans to sell some. Mark replied that there have not been actual conversations yet. Walter McGuigan questioned the impact on the water/sewer. Dale said that they would all have inground septic tanks so there would be no impact on the sewer. As far as water goes, it depends on the planning and the type of industry. He would work closely with the Planning Board to protect the water supply. Richard Moulton asked if the board had a dollar figure to clear the property. Mark replied that they had not gone into it yet. Sharon Turner asked if the town is going to establish restrictions when they deed this property over. Mark said that there will be covenants. Barry Elliott was concerned with protecting the future aquifer. He thought that the town might have come through with more restrictions and more of a plan. Gerry McCarthy expressed the same concern. Diane Ficco asked if there was any grant money available for this. Mark replied that the town has made application for \$30,000 for planning. This would allow for professional help. Joseph Parent offered an amendment to add: with the condition that the Board of Selectmen and other Town Authorities shall take all appropriate steps to reasonably ensure that any development will not endanger the aquifer and air quality in the area. This was seconded by Diane Ficco. Randy Orvis felt that this was redundant. The amendment was approved by a show of cards vote. Gerry McCarthy asked if the final sale of the property would not take place until after Planning Board Approval. This was the intention of the Board of Selectmen. A motion was made by Diane Ficco to call the question, seconded by Mary Barron and approved by a show of cards vote. The article, as amended, was approved by a show of cards vote.



## ARTICLE 2.

To see if the Town will vote to authorize the Selectmen to sell land and/or enter necessary agreements for the establishment of an industrial park on Town owned property, Map R32, Lot 17, located on the north-westerly side of NH Route 75 (a.k.a. the Milton Road). This authority will remain in effect until rescinded by vote of Town Meeting.

Randy Orvis proposed an amendment that it can't be sold for residential purposes. This was seconded by Diane Ficco. (by adding: and further upon the condition that no portion of the property can be sold for residential purposes.) This amendment was approved by a show of cards vote. The article as amended was approved by a show of cards vote.

A motion to adjourn was made at 8:15 by Mary Barron, seconded by Mark Decoteau and approved by a show of cards vote.

Respectfully submitted,

Kathy L. Vickers, Town Clerk



## NOTES

## NOTES



## **OFFICE HOURS - TOWN HALL**

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

**9AM - 5PM**

### **SELECTMEN'S OFFICE**

**8AM-4PM**

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

**8AM-4PM**

## **SET MEETING DATES AND TIMES**

Board of Adjustment - 1st Thursday each Month 7:00 PM - Court Room Building  
Planning Board - 2nd and 4th Tuesday each Month 7:30PM - Court Room Building  
Conservation Commission - 1st Monday each Month 7:30PM - Court Room Building

**PLEASE NOTE:** The Selectmen and other Town Boards will meet at the Farmington Child Care Center until the completion of the Revaluation Project. All agendas have the meeting place on them.

## **TELEPHONE NUMBERS - TOWN OFFICES**

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