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1989

ANNUAL REPORTS

OF THE

TOWN OF

FARMINGTON



for the fiscal year ending December 31st

1989

**ANNUAL REPORTS
of the
Receipts
and
Expenditures**

for the fiscal year ending December 31st

1989

**TOWN
of
FARMINGTON
NEW HAMPSHIRE**

*Ridings Press, Inc.
Dover, NH*

DEDICATION



This year's Town Report is dedicated to the memory of Alberta Mosher who passed away on March 24, 1989. Alberta was town secretary and bookkeeper for the town of Farmington for 20 years. She saw many different members of the Board of Selectmen come and go including the following: Carroll H. Kimball, Clifford L. Tatterie, Frank W. Lord, Fred O. Tebbetts, Walter McIntire, Chester Glidden, Robert Wilkens, Ronald Chagnon, Paul Therrien, Carl C. Blanchard, Craig S. Eaton, Philip Tarmey, John Pearson, Abbott Lawrence, Uel A. Gardner, Carl Weymouth, Norman S. Irish, William Blair, Ramon Martineau, George Meyer, Allan E. Drew, Murray Daudelin, Carroll E. Canney, John Oakley, Willis Berry, Joseph E. Parent and Joel D. Plante.

Her many years of experience made her a pleasure to work with and an unequalled source of knowledge of the town and its people. She touched the hearts of those who worked closely with her and she will be greatly missed by many.

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TOWN OFFICERS

William N. Cooper, Chairman Term Expires 1990
John F. Scruton, Resigned 1989
Willis H. Berry Term Expires 1990
John J. Silva Term Expires 1992

TOWN CLERK — TAX COLLECTOR

Kathy L. Vickers

DEPUTY TOWN CLERK - TAX COLLECTOR

Edna Parshley

TREASURER

Jeanette Greeley

REPRESENTATIVES

William Tsiros

Henry Sullivan

POLICE OFFICERS

Barry Carr, Chief
Sgt. Peter Cosgrove
Sgt. Walter Brown

Scott Carr
Scott Roberge
Kenneth Button
Douglas Scruton

Daniel Yoder
David Hall
Tim Brown

MODERATOR

Emmanuel Krasner

SUPERVISORS OF THE CHECKLIST

Lean George
Anne Hoage
Elaine Yates

Term Expires 1994
Term Expires 1992
Term Expires 1990

TRUSTEES OF TRUST FUNDS

Paul Turner
Norman Fall
Walter McGuigan
Steve Goodwin (Resigned)

Term Expires 1991
Term Expires 1990
Term Expires 1990

BUDGET COMMITTEE

| | |
|-------------------------------------|-------------------|
| William N. Cooper (Resigned) | |
| Donald Gordon | Term Expires 1990 |
| David Snell | Term Expires 1990 |
| Marilyn Robicheau | Term Expires 1990 |
| Kurt Olson (Resigned) | |
| Thomas Davenhall | Term Expires 1990 |
| Kerry Hogan | Term Expires 1991 |
| Colleen Lanza | Term Expires 1991 |
| Barbara Spear | Term Expires 1992 |
| William Tsiros, Chairman | Term Expires 1992 |
| Dorinda Howard | Term Expires 1992 |
| Mary Barron (School Board Rep) | |
| William N. Cooper (Selectmen's Rep) | |

PLANNING BOARD

| | |
|----------------------------|-------------------------|
| Emmanuel Krasner, Chairman | Term Expires 1991 |
| William Tsiros | Term Expires 1991 |
| Elmer Barron III | Term Expires 1990 |
| Ann McKennon | Term Expires 1990 |
| John Jolles | Term Expires 1992 |
| Jane Fall | Term Expires 1992 |
| Lorraine Meyer (Alternate) | Ruth Gagnon (Alternate) |
| Steven Merrill (Alternate) | |

BOARD OF ADJUSTMENT

| | |
|---------------------------|-----------------------------|
| Mary Jolles | Term Expires 1990 |
| Colleen Lanza | Term Expires 1991 |
| Ervin Gray | Term Expires 1990 |
| William Tsiros | Term Expires 1992 |
| Sheila Roux | Term Expires 1991 |
| Carol Worster (Alternate) | Aarvard Worster (Alternate) |

HEALTH OFFICER

John Fitch

DOG OFFICER

John Fitch

TOWN WARRANT **Farmington, New Hampshire**

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 thirteenth day of March next at nine o'clock in the forenoon to cast your ballot for Town Officers and for questions required by law to be on the Ballot. Polls will close no earlier than 7 o'clock in the evening. The remainder of the Warrant will be acted upon Wednesday, the fourteenth day of March beginning at 7 o'clock in the evening.

ARTICLE 1. To choose one Selectman for three years, one Selectman for one year, one Treasurer for one year, three Budget Committee Members for three years, one Budget Committee Member 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 six years.

ARTICLE 2. Are you in favor of adopting the Amendment to the Land Use Ordinance to create an Aquifer Protection Zone as proposed by the Planning Board to "protect, preserve and maintain existing and potential ground water supply and ground water recharge areas within the known aquifer from adverse development or land use practice." The Proposed Amendment prohibits certain uses and permits certain uses within the zone. Copies of this Proposed Amendment are available for inspection at the Town Clerk's Office, the Selectmen's Office and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 3. Are you in favor of adopting the Amendment to the Land Use Ordinance to require fencing around swimming pools as proposed by the Planning Board. Copies of this Proposed Amendment are available for inspection at the Town Clerk's Office, the Selectmen's Office, and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 4. Are you in favor of adopting the Amendment to the Land Use Ordinance to allow recreational vehicle parks in certain areas of the Town under certain conditions as proposed by the Planning Board. Copies of this Proposed Amendment are available for inspection at the Town Clerk's Office, the Selectmen's Office, and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 5. Are you in favor of adopting as an ordinance the BOCCA National Fire Prevention Code, Appendix B. Copies of this Proposed Ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office, and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 6. Shall we adopt the provisions of RSA 72:35, IV, an Optional Property Tax Exemption on residential property for a service-connected total disability. The Optional Disability Exemption is \$1,400, rather than \$700. (By Petition) (By Ballot)

ARTICLE 7. Shall we adopt the provisions of RSA 72:28, V and VI, for an Optional Veteran's Exemption and an expanded qualifying War Service for veterans seeking the exemption. The Optional Veteran's Exemption is \$100, rather than \$50. (By Petition) (By Ballot)

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

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to borrow notes to the credit of the Town, such sums of money as may be necessary to meet current expenses in anticipation of taxes.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,343,563 (two million, three hundred forty-three thousand, five hundred and sixty-three dollars) for the operation, expenses, and commitments of the Town Government, which represents the bottom line of column -3 (the Selectmen's Budget) in the Posted Budget (MS-7). Said sum is exclusive of Special Articles 11 and 12. (Budget Committee recommends \$2,343,563, exclusive of Special Articles 11 and 12.)

ARTICLE 11. To see if the Town of Farmington will vote to raise and appropriate \$4,000 for Strafford County Community Action. (By Petition) (Not recommended by Budget Committee)

ARTICLE 12. To see if the Town of Farmington will vote to raise and appropriate \$525 for the Woman's Resource Center. (By Petition) (Not recommended by Budget Committee)

ARTICLE 13. To see if the Town will vote to amend the Capital Reserve

Fund for the purpose of a re-evaluation of Town properties so that the date in which the work will be undertaken is not stated.

ARTICLE 14. To see if the Town will vote to accept the roads in Yonder Ridge Development as Town roads. The roads in Yonder Ridge Development are as follows: Blueberry Drive, Horn Brook Drive, Deer Cove Circle, Knotty Knoll Circle, Chipmunk Lane, Flowing Brook Road, Hummingbird Drive, Morning Dove Lane, Polliwog Lane. (By Petition)

ARTICLE 15. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend without further action by Town Meeting, Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source without further action by Town Meeting, to be used for purposes for which the Town may legally appropriate money.

ARTICLE 16. To see if the Town will vote to adopt the provisions of RSA 261:157-a to waive the fee to be charged for a permit to register one motor vehicle owned by any person who meets the prisoner of war status stated in the RSA.

ARTICLE 17. To see if the Town will vote to authorize the Board of Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require.

ARTICLE 18. To see if the Town will vote to require that any time that the Town is going to purchase an item for a sum in excess of \$2,000, or lease equipment at a cost in excess of 1,000, or let a contract for construction of public works in excess of \$2,000, that such a purchase or contract shall be made only after obtaining competitive bids. The normal procedure for obtaining bids shall be by an advertisement in a newspaper of general circulation in the Town. The Selectmen may authorize receipt of bids by telephone provided: 1) such authorization is in writing, and 2) not less than three bids are obtained, in the following situations: 1) where the product or service is needed so quickly that it is not feasible to advertise in the newspaper for competitive bids and 2) where the product or service is so specialized and unique that a local advertisement would be unlikely to generate sufficient response. All bids obtained by phone shall be documented as to the firm called, the person at the firm giving the

quote, the date and time of the call, and amount of the bid. Where the product or service has been bid by the State and is being obtained at the State bid price, no bid is necessary. While price shall be an important factor, it shall not be the only factor, and the Selectmen may choose other than the lowest bid, provided the reasons for such a decision are publicly stated.

ARTICLE 19. To authorize the Selectmen to sell to the highest bidder municipal vehicles, including a police cruiser and a fire rescue chassis, and other equipment as determined by the Selectmen.

ARTICLE 20. To see if the Town will accept the gift of a generator from Davidson Rubber and have it installed in the Fire Station.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to convey the section of the Old Hornetown Road that has not been used since September, 1866, to the abutting property owners:

Kenneth R. Leary and Nelzina Leary; Kenneth N. Leary and Celeste Leary; Donald T. Ellsworth and Ingrid Ellsworth; and Lorelei and Joseph Ercolino

for \$1.00, per abutting property owner, all costs of the transfer, including deed preparation, transfer taxes and registry fees, to be paid by the grantees. (By Petition)

ARTICLE 22. To see if the Town will authorize the Selectmen to negotiate with abutters, to place such restrictions as they deem advisable upon the parcel in question, and at their discretion to sell at fair market value a parcel of land identified as being owned by the Town of Farmington and known as Map U2, Lot 68, on the Farmington Tax Map, such property being identified on said map as approximately 25 feet by 140 feet. (By Petition)

ARTICLE 23. To see if the Town will adopt the Landfill Ordinance as proposed by the Board of Selectmen or to take other action hereunder. This Ordinance covers rules, fees, recycling, fines, etc. Copies of this Ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 24. To see if the Town will vote to adopt an Ordinance relevant to hawkers and peddlars, pursuant to RSA 31:102-a, as proposed by the

Board of Selectmen, or to take any other action hereunder. This Ordinance covers licenses for transient sales, pushcarts, peddlars, etc. It establishes licensing procedures, as well as restrictions on operation, fees, penalties, etc. Copies of this Ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 25. To see if the Town will vote to adopt an Ordinance relevant to race tracks pursuant to RSA 31:41-a, 42, as proposed by the Board of Selectmen or to take any other action hereunder. This Ordinance requires all race tracks to obtain a license, post a bond, guarantee insurance, and to provide police protection, fire protection, ambulance protection, meet health and safety requirements, and other related matters. Copies of this Ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 26. To see if the Town will vote to adopt an Ordinance relevant to taxicabs pursuant to RSA 31:40, as proposed by the Board of Selectmen or to take any other action hereunder. This Ordinance would require the Town licensing of taxicabs and set conditions upon their operation. Copies of this Ordinance are available for inspection at the Town Clerk's Office, the Selectmen's Office and are posted in the Town Hall, Osgood's and the Post Office.

ARTICLE 27. To transact such other business as may legally come before this Meeting.

We hereby certify that on the ninth day of February 1990, we posted an attested copy of the within Warrant to the place of Meeting, within named, and a like copy at the Farmington Post Office, a public place in said Town.

William Cooper, Chairman
Willis H. Berry
John J. Silvia, Jr.

Then, personally appeared the above-named William Cooper, Willis H. Berry, and John J. Silvia, Jr. and made oath that the above certificate by

them is true.

Kathy L. Vickers
Town Clerk

A true copy of Warrant attest:

William Cooper
Willis H. Berry
John J. Silvia, Jr.
Board of Selectmen

BUDGET OF THE TOWN OF FARMINGTON, N.H.

| | Budget Committee | | | | |
|--------------------------------------|---|---|-----------------------------------|-----------------------------------|--------------------|
| | Actual Appropriations 1989 (1989-90) (omit cents) | Actual Expenditures 1989 (1989-90) (omit cents) | Selectmen's Budget | | Not Recommended |
| | | | 1990 (1990-91) (omit cents) | 1990 (1990-91) (omit cents) | |
| Purposes of Appropriation (RSA 31:4) | | | | | |
| GENERAL GOVERNMENT: | | | | | |
| Town Officers' Salary | \$ 29,100 | \$ 29,292 | \$ 30,682 | \$ 30,682 | |
| Town Officers' Expenses | 127,980 | 133,470 | 143,077 | 143,077 | |
| Election & Registration Expenses | 750 | 913 | 2,520 | 2,520 | |
| General Government Bldgs. | 33,718 | 33,810 | 39,149 | 39,149 | |
| Reappraisal of Property | 9,250 | 9,000 | 11,000 | 11,000 | |
| Planning & Zoning | 55,262 | 47,082 | 59,484 | 59,484 | |
| Legal Expenses | 37,500 | 29,921 | 36,000 | 36,000 | |
| PUBLIC SAFETY: | | | | | |
| Police Department | 311,929 | 311,925 | 333,500 | 333,500 | |
| Fire Department | 74,000 | 73,594 | 73,000 | 73,000 | |
| Civil Defense | 25 | 0 | 25 | 25 | |
| Strafford County Dispatch | 4,279 | 4,279 | 8,994 | 8,994 | |
| Outside Services - Police | 4,000 | 2,435 | 2,200 | 2,200 | |
| HIGHWAYS, STREETS & BRIDGES: | | | | | |
| Town Maintenance | 192,981 | 190,005 | 199,000 | 199,000 | |

Budget Committee

| | Actual | Actual | Selectmen's | Recommended | Not |
|--------------------------------------|---|---|---|-----------------------------------|-----------------------------|
| | Appropriations 1989 (1989-90) (omit cents) | Expenditures 1989 (1989-90) (omit cents) | Budget 1990 (1990-91) (omit cents) | 1990 (1990-91) (omit cents) | Recommended (omit cents) |
| Purposes of Appropriation (RSA 31:4) | | | | | |
| General Highway Dept. Expenses | 69,800 | 71,925 | 70,000 | 70,000 | |
| Street Lighting | 23,000 | 24,593 | 26,000 | 26,000 | |
| Highway Subsidy | 80,136 | 66,344 | 78,110 | 78,110 | |
| Care of Trees | 1,500 | 1,000 | 1,500 | 1,500 | |
| River Maintenance | 0 | 25 | 3,500 | 3,500 | |
| SANITATION: | | | | | |
| Solid Waste Disposal | 57,610 | 56,415 | 64,753 | 64,753 | |
| Consultants/Engineers | 40,000 | 18,031 | 23,000 | 23,000 | |
| HEALTH: | | | | | |
| Health Department/Animal Control | 8,000 | 8,656 | 10,900 | 10,900 | |
| Rural District Health Council | 17,450 | 20,760 | 24,000 | 24,000 | |
| WELFARE: | | | | | |
| General Assistance | 5,250 | 3,274 | 10,000 | 10,000 | |
| Strafford County C.A.P. | 4,000 | 4,000 | 0 | 0 | |
| CULTURE AND RECREATION: | | | | | |
| Library | 25,000 | 25,000 | 31,000 | 31,000 | |

Budget Committee

| | Actual Appropriations 1989 (1989-90) (omit cents) | Actual Expenditures 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Budget Committee | |
|--------------------------------------|---|---|--|--|------------------------------------|
| | | | | Recommended 1990 (1990-91) (omit cents) | Not Recommended (omit cents) |
| Purposes of Appropriation (RSA 31:4) | | | | | |
| Parks & Recreation | 34,792 | 29,215 | 39,036 | 39,036 | |
| Patriotic Purposes | 600 | 600 | 600 | 600 | |
| Conservation Commission | 5,000 | 10,000 | 0 | 0 | |
| Town Clock | 500 | 500 | 525 | 525 | |
| DEBT SERVICE: | | | | | |
| Princ.- Long-Term Bonds & Notes | 84,580 | 84,503 | 89,580 | 89,580 | |
| Int. Exp. - Long-Term Bonds, Notes | 65,831 | 63,961 | 59,577 | 59,577 | |
| Int. Exp. - Tax Anticipation Notes | 22,000 | 49,909 | 50,000 | 50,000 | |
| Lease Purchases | 9,036 | 9,036 | 37,600 | 37,600 | |
| CAPITAL OUTLAY: | | | | | |
| Police Cruiser | 15,800 | 14,797 | 15,000 | 15,000 | |
| Ambulance/Fire Truck | 56,000 | 56,880 | 0 | 0 | |
| Highway Equipment | 30,000 | 28,564 | 9,800 | 9,800 | |
| Town Hall Const. | 6,500 | 6,390 | 7,700 | 7,700 | |
| Roads - Downtown Rehab. | 143,000 | 143,000 | 36,000 | 36,000 | |
| Recycling | 7,500 | 825 | 12,525 | 12,525 | |
| Miscellaneous | 16,550 | 8,041 | 35,000 | 35,000 | |

Budget Committee

| | Actual Appropriations 1989 (1989-90) (omit cents) | Actual Expenditures 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Not | |
|--|---|---|--|--|-----------------------------|
| | | | | Recommended 1990 (1990-91) (omit cents) | Recommended (omit cents) |

Purposes of Appropriation (RSA 31:4)

OPERATING TRANSFERS OUT:

| | | | | | |
|-----------------------------|--------|--------|--------|--------|--|
| Capital Reserve-Fire Dept. | 5,000 | 5,000 | 15,000 | 15,000 | |
| Capital Reserve-Landfill | 5,000 | 5,000 | 40,000 | 40,000 | |
| Capital Reserve-Revaluation | 20,000 | 20,000 | 15,000 | 15,000 | |

MISCELLANEOUS:

| | | | | | |
|-------------------------------------|---------|---------|---------|---------|--|
| Municipal Water Department | 128,526 | 131,439 | 189,345 | 189,345 | |
| Municipal Sewer Department | 122,449 | 115,630 | 157,523 | 157,523 | |
| FICA, Retirement & Pension Contrib. | 47,000 | 48,473 | 52,970 | 52,970 | |
| Insurance | 188,222 | 187,954 | 191,388 | 191,388 | |
| Unemployment Compensation | 3,700 | 3,374 | 3,000 | 3,000 | |
| Personnel Liabilities | 6,200 | 5,755 | 5,000 | 5,000 | |
| Section 95 | | 48,655 | | | |

Total Special Articles:

Art. 9 - C.A.P. (4,000)

Art. 10 - W.R.C. (525) 4,525

TOTAL APPROPRIATIONS

| | | | | | |
|--|-------------|-------------|-------------|-------------|---------|
| | \$2,236,306 | \$2,243,250 | \$2,343,563 | \$2,343,563 | \$4,525 |
|--|-------------|-------------|-------------|-------------|---------|

Less: Amount of Estimated Revenues, Exclusive of Taxes

\$1,223,638

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$1,119,925

| Sources of Revenue | Estimated Revenues 1989 (1989-90) (omit cents) | Actual Revenues 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Estimated Revenues 1990 (1990-91) (omit cents) |
|--------------------------------------|--|---|--|--|
| TAXES: | | | | |
| Resident Taxes | \$ 33,480 | \$ 31,390 | \$ 39,000 | \$ 39,000 |
| National Bank Stock Taxes | 2,000 | 2,000 | 2,000 | 2,000 |
| Yield Taxes | 8,000 | 13,121 | 6,500 | 6,500 |
| Interest & Penalties on Taxes | 60,000 | 62,517 | 72,000 | 72,000 |
| Land Use Change Tax | 4,000 | 4,828 | 5,000 | 5,000 |
| INTERGOVERNMENTAL | | | | |
| REVENUES-STATE: | | | | |
| Shared Revenue-Block Grant | 190,000 | 168,188 | 168,000 | 168,000 |
| Highway Block Grant | 80,136 | 80,136 | 78,111 | 78,111 |
| Railroad Tax | 5 | 0 | 5 | 5 |
| State Aid Water Pollution Projects | 17,360 | 17,360 | 18,293 | 18,293 |
| Reimb. a c State-Federal Forest Land | 85 | 195 | 85 | 85 |
| N.H. Unemployment | 0 | 3,846 | 1,500 | 1,500 |
| Matching Funds | 100,000 | 100,000 | 4,750 | 4,750 |
| Plowing School Yard | 9,000 | 6,000 | 9,000 | 9,000 |
| Gas Use | 8,500 | 6,909 | 1,500 | 1,500 |
| Energy Money | 7,000 | 3,500 | 24,500 | 24,500 |
| LICENSES AND PERMITS: | | | | |
| Motor Vehicle Permit Fees | 260,000 | 286,428 | 295,000 | 295,000 |

| Sources of Revenue | Estimated Revenues 1989 (1989-90) (omit cents) | Actual Revenues 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Estimated Revenues 1990 (1990-91) (omit cents) |
|---|--|---|--|--|
| Dog Licenses | 2,000 | 1,701 | 3,500 | 3,500 |
| Business Licenses, Permits, Filing Fees | 25,000 | 18,510 | 20,000 | 20,000 |
| Town Clerk Fees | 3,500 | 4,402 | 4,400 | 4,400 |
| Fines & Forfeits | 4,000 | 4,935 | 5,250 | 5,250 |
| CHARGES FOR SERVICES: | | | | |
| Income From Departments | 8,000 | 20,025 | 20,200 | 20,200 |
| Rent of Town Property | 3,900 | 3,328 | 3,000 | 3,000 |
| Police - Outside Service | 4,000 | 2,276 | 2,200 | 2,200 |
| Water/Sewer Reimbursement | 13,000 | 13,848 | 5,000 | 5,000 |
| Other Reimbursements | 0 | 13,486 | 12,076 | 12,076 |
| MISCELLANEOUS REVENUES: | | | | |
| Interests on Deposits | 15,000 | 17,684 | 16,500 | 16,500 |
| Sale of Town Property | 1,500 | 4,910 | 4,500 | 4,500 |
| Water Princ. & Interest | 46,300 | 46,220 | 45,200 | 45,200 |
| Income Trust Fund | 1,750 | 3,724 | 3,700 | 3,700 |
| Rec. Worker | 4,800 | 2,500 | 5,200 | 5,200 |
| OTHER FINANCING SOURCES: | | | | |
| Income from Water/Sewer Departments | 250,975 | 349,571 | 346,868 | 346,868 |

| Sources of Revenue | Estimated Revenues 1989 (1989-90) (omit cents) | Actual Revenues 1989 (1989-90) (omit cents) | Selectmen's Budget 1990 (1990-91) (omit cents) | Estimated Revenues 1990 (1990-91) (omit cents) |
|--|--|---|--|--|
| Fund Balance | Deficit | | | |
| Other | 5,000 | 660 | 800 | 800 |
| TOTAL REVENUES & CREDITS | \$1,168,291 | \$1,294,198 | \$1,223,638 | \$1,223,638 |
| <hr/> | | | | |
| Total Amt. Recommended/Budget Committee | | | | \$2,343,563 |
| LESS EXCLUSIONS: | | | | |
| Principal: Long-Term Bonds & Notes | | 89,580 | | |
| Interest: Long-Term Bonds & Notes | | 59,577 | | |
| Amt. Recommended Less Exclusions | | | | <u>2,194,406</u> |
| 10% of Amt. Recommended Less Exclusions | | 219,441 | | |
| Add Amt. Recommended by Budget Comm. | | <u>2,343,563</u> | | |
| MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING | | | | \$2,563,004 |

STATEMENT OF APPROPRIATION

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

| | |
|--|---------|
| Town Officers' Salaries | 29,100 |
| Town Officers' Expenses | 127,980 |
| Election & Registration Expenses | 750 |
| General Government Buildings | 33,718 |
| Reappraisal of Property | 9,250 |
| Planning and Zoning | 55,262 |
| Legal Expenses | 37,500 |

PUBLIC SAFETY

| | |
|-------------------------------------|---------|
| Police Department | 311,929 |
| Fire Department | 74,000 |
| Civil Defense | 25 |
| Strafford County Dispatch | 4,279 |
| Outside Services - Police | 4,000 |

HIGHWAYS, STREETS, BRIDGES

| | |
|--|---------|
| Town Maintenance | 192,981 |
| General Highway Dept. Expenses | 69,800 |
| Street Lighting | 23,000 |
| Highway Subsidy | 80,136 |
| Removal of Trees | 1,500 |

SANITATION

| | |
|--------------------------------|--------|
| Solid Waste Disposal | 57,610 |
| Water Consultants | 40,000 |

HEALTH

| | |
|---------------------------------------|--------|
| Health Dept./Animal Control | 8,000 |
| Hospitals & Ambulances | 40,000 |
| Rural District Health | 17,450 |

WELFARE

| | |
|--|-------|
| General Assistance | 5,250 |
| Community Action Program (by petition) | 4,000 |

CULTURE AND RECREATION

| | |
|-------------------|--------|
| Library | 25,000 |
|-------------------|--------|

| | |
|-------------------------------|--------|
| Parks & Recreation | 34,792 |
| Patriotic Purposes | 600 |
| Conservation Commission | 5,000 |
| Town Clock | 500 |

DEBT SERVICE

| | |
|--|--------|
| Principal of Long-Term Bonds & Notes | 84,580 |
| Interest Expense Long-Term Bonds & Notes | 65,831 |
| Interest Expense Tax Anticipation Notes | 22,000 |
| Interest Expense Other Temporary Loans | 9,036 |

CAPITAL OUTLAY

| | |
|----------------------------------|---------|
| Police Cruiser | 15,800 |
| Computer | 12,500 |
| Highway Equipment - Loader | 30,000 |
| Gas Tanks - Roof | 3,700 |
| Landfill Equipment - Shed | 350 |
| Town Buildings - Repair | 6,500 |
| Roads - Downtown Rehab. | 143,000 |
| Recycling | 7,500 |

OPERATING TRANSFERS OUT

| | |
|-----------------------------|--------|
| Cap. Res. Fire Dept. | 5,000 |
| Cap. Res. Landfill | 5,000 |
| Cap. Res. Revaluation | 20,000 |
| Fire Dept. SI Chassis | 16,000 |

MISCELLANEOUS

| | |
|--|-------------|
| Municipal Water Department | 128,526 |
| Municipal Sewer Department | 122,449 |
| FICA, Retirement & Pension Contributions | 47,000 |
| Insurance | 188,222 |
| Unemployment Compensation | 3,700 |
| | 6,200 |
| TOTAL APPROPRIATIONS | \$2,236,306 |

SOURCES OF REVENUE

TAXES:

| | |
|---------------------------------|--------|
| Resident Taxes | 33,480 |
| National Bank Stock Taxes | 2,000 |
| Yield Taxes | 8,000 |

| | |
|---|--------|
| Interest and Penalties on Taxes | 60,000 |
| Land Use Change Tax | 4,000 |

INTERGOVERNMENTAL REVENUES - STATE

| | |
|---|---------|
| Shared Revenue - Block Grant | 58,401 |
| Highway Block Grant | 80,037 |
| Railroad Tax | 5 |
| State Aid Water Pollution Projects | 17,360 |
| Reim. a/c State-Federal Forest Land | 85 |
| Department of Transportation - Article 42 | 100,000 |
| Plowing School Yard | 9,000 |
| Gas Use | 8,500 |
| Rec Worker | 4,800 |

LICENSES AND PERMITS

| | |
|--|---------|
| Motor Vehicle Permit Fees | 260,000 |
| Dog Licenses | 2,000 |
| Business Licenses, Permits and Filing Fees | 25,000 |
| Town Clerk Fees | 3,500 |
| Fines and Forfeits | 4,000 |

CHARGES FOR SERVICES

| | |
|-------------------------------------|--------|
| Income from Departments | 8,000 |
| Rent of Town Property | 3,900 |
| Police - Outside Service | 4,000 |
| Water/Sewer Reimbursement | 13,000 |

MISCELLANEOUS REVENUES

| | |
|--|--------|
| Interests on Deposits | 15,000 |
| Sale of Town Property | 1,500 |
| Water - Principal & Interest | 46,300 |
| Income from Trust Funds | 1,750 |

OTHER FINANCING SOURCES

| | |
|---|--------------------|
| Income from Water and Sewer Departments | 250,975 |
| Other | 5,000 |
| TOTAL REVENUES AND CREDITS | \$1,029,593 |

SUMMARY INVENTORY OF VALUATION

State of New Hampshire
Department of Revenue Administration
61 South Spring St., P.O. Box 457
Concord, NH 03302-0457
271-3329-3397

October 27, 1989

Board of Selectmen
Town of Farmington

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1989 taxes on the basis of the following figures:

| | |
|------------------------------------|--------------|
| Net Assessed Valuation | \$89,363,285 |
| Taxes Committed to Collector: | |
| Town Property Taxes Assesed | \$3,632,618 |
| Precinct Taxes Assesed | |
| Total Gross Property Taxes | 3,632,618 |
| Less: Est. War Service Tax Credits | 21,600 |
| Net Property Tax Commitment | \$3,611,018 |
| Tax Rate: | |
| Town | \$40.65 |
| Precinct | \$ |
| Precinct | \$ |
| Precinct | \$ |

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government:

| | |
|--------------------------------|-------------|
| Net School Appropriations | \$2,030,967 |
| County Tax Assessment | \$ 358,165 |
| Net Precinct Appropriation (1) | \$ |

In arriving at the above approved rate, the Overlay has been set in the amount of \$124,960.

Very truly yours,
Barbara T. Reid, Director

**DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED ON 1989 TAX BILLS
(RSA 76:11; 11-a; 13)
TOWN/CITY OF FARMINGTON
OCTOBER 27, 1989**

Net Assessed Valuation\$89,363,285

| UNIT OF GOVERNMENT | RATE |
|---|-------------|
| Municipal | \$14.71 |
| County | 3.92 |
| School | 22.02 |
| Combined Rate (Municipal, County, School) | \$40.65 |
| Amount of Taxes to be Committed | \$3,611,018 |
| (per official tax rate letter) | |

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

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in Section II, shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1989 rate breakdown reflects apportionate share of the Reimbursement a/c Property Exempt by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes, except resident taxes, not paid on or before December 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1, interest shall not be charged until 30

days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

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

DEPARTMENT OF REVENUE ADMINISTRATION
Barbara T. Reid, Director

TAX RATE COMPUTATION

| | | |
|---|---|--------------|
| Total Town Appropriations | + | 2,236,306.00 |
| Total Revenues and Credits | - | 1,029,593.00 |
| Net Town Appropriations | = | 1,206,713.00 |
| Net School Tax Assessment(s) | + | 2,030,967.00 |
| County Tax Assessment | + | 358,165.00 |
| Total of Town, School and County | = | 3,595,845.00 |
| DEDUCT Total Business Profits Tax Reimbursement | - | 109,787.00 |
| ADD War Service Credits (see page 6) | + | 21,600.00 |
| ADD Overlay 125,000 | + | 124,960.00 |
| Property Taxes to be Raised | = | 3,632,618.00 |

PROOF OF TAX COMPUTATION

| VALUATION | | TAX RATE | | PROPERTY TAXES TO BE RAISED |
|-----------------|---|----------|---|--------------------------------|
| \$89,363,285.00 | x | 40.65 | = | \$3,632,618.00 |

TAX COMMITMENT ANALYSIS

| | |
|---------------------------------------|----------------|
| Property Taxes to be Raised | \$3,632,618.00 |
| Less War Service Credits | 21,600.00 |
| Total Tax Commitment | \$3,611,018.00 |

MUNICIPAL TAX RATE BREAKDOWN

| TAX RATES | Net Appropriation | Less BPT | Approved Taxes to Be Raised | Approved Tax Rate 1989 | Prior Year Tax Rate 1988 |
|------------------|------------------------------|---------------------|--|---------------------------------------|---|
| Town | 1,206,713 | 38,535 | 1,168,178 | 14.71 | 6.61 |
| County | 358,165 | 7,575 | 350,590 | 3.92 | 3.15 |
| School Dist. | 2,030,967 | 63,677 | 1,967,290 | 22.02 | 20.46 |
| | | | | 40.65 | 30.22 |

Net Valuation on Which Tax is Computed \$89,363,285

SUMMARY INVENTORY OF VALUATION

| Value of Land Only | Acres | 1989 Assessed Valuation |
|---|--------------|------------------------------------|
| Current Use | 8,798.36 | \$ 232,610 |
| Residential | 12,879.76 | 21,693,500 |
| Commercial/Industrial | 659.57 | 1,814,700 |
| Total of Taxable Land | | \$23,740,810 |
| Tax Exempt & Non-Taxable (\$726,900) | | |

Value of Buildings Only

| | |
|--|--------------|
| Residential | \$49,698,225 |
| Manufactured Housing as defined in RSA 674:31 | 4,135,150 |
| Commercial/Industrial | 11,375,600 |
| Total of Taxable Buildings | \$65,208,975 |
| Tax Exempt & Non-Taxable (\$2,535,300) | |

Public Utilities

| | |
|----------|--------------|
| Electric | \$ 1,696,550 |
|----------|--------------|

VALUATION BEFORE EXEMPTIONS \$90,646,335

| | |
|--|--------------------|
| Blind Exemption (4) × \$15,000 | \$ 60,000 |
| Elderly Exemption (90) | 1,208,800 |
| Solar/Windpower Exemption (5) | 14,250 |
| TOTAL DOLLAR AMOUNT OF EXEMPTIONS | \$1,283,050 |

NET VALUATION ON WHICH THE TAX RATE

IS COMPUTED \$89,363,285

UTILITY SUMMARY

| Name of Company | Electric |
|-------------------|----------------|
| PSNH | \$1,426,650.00 |
| NH Electric | 269,900.00 |
| Total | \$1,696,550.00 |

ELDERLY EXEMPTION COUNT

| | |
|-----------------------|----------------|
| 43 @ \$10,000 = | \$ 423,500.00 |
| 25 @ 15,000 = | 369,650.00 |
| 22 @ 20,000 = | 415,650.00 |
| TOTAL | \$1,208,800.00 |

CURRENT USE REPORT

| | 1989 | | Totals |
|--|------------------|----------------|-----------|
| | Prior Applicants | New Applicants | |
| | No. Acres | No. Acres | No. Acres |
| Farm Land | 560.61 | 18.50 | 579.11 |
| Forest Land | 5276.24 | 24.00 | 5300.24 |
| Wild Land | | | |
| Unproductive | 806.84 | | 806.84 |
| Productive | 1035.78 | | 1035.78 |
| Natural Preserve | 818.49 | | 818.49 |
| Wet Land | 257.90 | | 257.90 |
| Total No. Acres Exempted under Current Use | | | 8798.36 |

TAX CREDITS

| | Limits | No. | Estimated Tax Credits |
|---|-----------|-----|--------------------------|
| 1. Paraplegic, double amputees owning specially adapted homesteads with VA assistance. | Unlimited | 1 | Exempt |
| 2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. | \$700.00 | 4 | \$ 2,800 |
| 3. Other war service credits. | \$50.00 | 379 | \$18,950 |
| Total Number and Amount | | 384 | \$21,750 |

Will your town assess, levy and collect resident taxes in 1989? **YES**

Number assessed = $3348 \times \$10 = \$33,480.00$.

BONDED DEBT

SEWER BOND - FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

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

Interest Payable December 9

Maturities Year End - December 9, 2003

WATER NOTE

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

TOWN OF FARMINGTON NEW HAMPSHIRE

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

**\$350,000 at 5%
WATER BOND**

| PRINCIPAL | INTEREST | TOTAL | YEAR | BALANCE |
|-----------|----------|--------|------|---------|
| \$12,000 | 17,500 | 29,500 | 1982 | 338,000 |
| 12,000 | 16,900 | 28,900 | 1983 | 326,000 |
| 12,000 | 16,300 | 28,300 | 1984 | 314,000 |
| 12,000 | 15,700 | 27,700 | 1985 | 302,000 |
| 12,000 | 15,100 | 27,100 | 1986 | 290,000 |
| 12,000 | 14,500 | 26,500 | 1987 | 278,000 |
| 12,000 | 13,900 | 25,900 | 1988 | 266,000 |
| 12,000 | 13,300 | 25,300 | 1989 | 254,000 |
| 12,000 | 12,700 | 24,700 | 1990 | 242,000 |
| 17,000 | 12,100 | 29,000 | 1991 | 225,000 |
| 17,000 | 11,250 | 28,250 | 1992 | 208,000 |
| 17,000 | 10,400 | 27,400 | 1993 | 191,000 |
| 17,000 | 9,550 | 26,550 | 1994 | 174,000 |
| 17,000 | 8,700 | 25,700 | 1995 | 157,000 |
| 17,000 | 7,850 | 24,850 | 1996 | 140,000 |
| 17,000 | 7,000 | 24,000 | 1997 | 123,000 |
| 17,000 | 6,150 | 23,150 | 1998 | 106,000 |
| 17,000 | 5,300 | 22,300 | 1999 | 89,000 |
| 9,000 | 4,450 | 13,450 | 2000 | 80,000 |
| 8,000 | 4,000 | 12,000 | 2001 | 72,000 |
| 8,000 | 3,600 | 11,600 | 2002 | 64,000 |
| 8,000 | 3,200 | 11,200 | 2003 | 56,000 |
| 8,000 | 2,800 | 10,800 | 2004 | 48,000 |
| 8,000 | 2,400 | 10,400 | 2005 | 40,000 |
| 8,000 | 2,000 | 10,000 | 2006 | 32,000 |
| 8,000 | 1,600 | 9,600 | 2007 | 24,000 |
| 8,000 | 1,200 | 9,200 | 2008 | 16,000 |
| 8,000 | 800 | 8,800 | 2009 | 8,000 |
| 8,000 | 400 | 8,400 | 2010 | -0- |

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Farmington
Farmington, New Hampshire 03835

We have audited the accompanying general purpose financial

statements of the Town of Farmington and the combining and individual fund financial statements of the Town of Farmington as of and for the year ending December 31, 1988, as listed in the table of contents. These financial statements are the responsibility of the Town of Farmington's management. Our responsibility is to express an opinion on these financial statements based on our audit.

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

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

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Farmington at December 31, 1988, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town of Farmington at December 31, 1988, and the results of operations of such funds and the changes in financial position of nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as schedules in the table of contents is presented

for purposes of additional analysis and is not a required part of the financial statements of the Town of Farmington. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements of each of the respective individual funds and account groups, taken as a whole.

June 1, 1989

CARRI PLODZIK SANDERSON
Professional Association

AUDITOR'S COMMENTS AND RECOMMENDATIONS

PRIOR YEAR'S UNRESERVED FUND BALANCE USED TO REDUCE TAXES RAISED

In the process of setting the Town's Tax Rate by the State Department of Revenue Administration, it is customary, when available, for the Department to use the audited "Unreserved Fund Balance" rather than that which is calculated on the annual financial report (MS-5), submitted by the Town. In verifying the opening account balances for our audit, there appeared to be several material errors in the prior year audited surplus. As explained in the notes to the financial statements with our audit report dated March 1, 1989 for the fiscal year ending December 31, 1988, beginning December 31, 1987 unreserved fund balance of, the general fund or the amount available to reduce taxes actually appeared to be \$101,008 and not the reported surplus of \$430,889, of which \$355,303 was applied to reduce the amount of 1988 property taxes raised. As a result of not raising enough revenue through property taxes during 1988, in fact returning \$254,294 of money it did not have, the Town could not adequately fund current operations and had to borrow additional short-term monies for longer periods at greater cost.

At December 31, 1988, the Town was in a deficit position of \$113,713. The above were contributing factors. Because 1988 tax rates would have been understated, the impact of the current year adjustment necessary to overcome this deficit will seem greater to the local taxpayers.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| | Appropriation | Receipts & Reimburse | Total Available | Expended | Unexpended Balance | Overdraft |
|---------------------------|---------------|----------------------|-----------------|------------|--------------------|-----------|
| Town Officers' Salaries | 34,840.00 | | 34,840.00 | 38,228.32 | | 3,388.32 |
| Town Officers' Expenses | 122,240.00 | 882.04 | 123,122.04 | 124,534.10 | | 1,412.06 |
| Election & Registration | 750.00 | | 750.00 | 913.42 | | 163.42 |
| Town Hall Expense | 33,718.00 | | 33,718.00 | 33,810.09 | | 92.09 |
| Appraisal of Property | 9,250.00 | | 9,250.00 | 9,000.00 | 250.00 | |
| Police Department | 311,929.00 | 1,240.52 | 313,169.52 | 311,924.99 | 1,244.53 | |
| Employee's Retire. & SS | 47,000.00 | 14.13 | 47,014.13 | 48,472.77 | | 1,458.64 |
| Fire Department | 74,000.00 | 20.00 | 74,020.00 | 73,594.04 | 425.96 | |
| Planning Board & ZBA | 55,262.00 | | 55,262.00 | 47,081.78 | 8,180.22 | |
| Damages & Legal Expenses | 37,500.00 | | 37,500.00 | 29,921.08 | 7,578.92 | |
| Rural District Health | 17,450.00 | | 17,450.00 | 20,760.00 | | 3,310.00 |
| Landfill Expenses | 57,610.00 | | 57,610.00 | 56,415.01 | 1,194.99 | |
| Health & Dog Officer | 8,000.00 | | 8,000.00 | 8,655.83 | | 655.83 |
| Highways, Winter & Summer | 190,501.00 | | 190,501.00 | 187,429.47 | 3,071.53 | |
| Highway General Expense | 74,280.00 | 2,749.73 | 75,029.73 | 74,500.76 | 528.97 | |
| Street Lighting | 23,000.00 | | 23,000.00 | 24,592.52 | | 1,592.52 |
| Libraries | 25,000.00 | | 25,000.00 | 25,000.00 | | |
| Town Poor | 5,250.00 | 86.95 | 5,336.95 | 3,273.00 | 2,063.95 | |
| Memorial Day | 600.00 | | 600.00 | 600.00 | | |
| Parks & Recreation | 34,792.00 | 175.31 | 34,967.31 | 29,215.36 | 5,751.95 | |
| Employees' Insurance | 67,800.00 | 1,396.61 | 69,196.61 | 69,316.05 | | 119.44 |
| Insurance Property | 52,322.00 | 4,306.13 | 56,628.13 | 57,673.10 | | 1,044.97 |

| | Appropriation | Receipts & Reimburse | Total Available | Expended | Unexpended Balance | Overdraft |
|----------------------------|---------------|----------------------|-----------------|------------|--------------------|-----------|
| Bonding of Employees | 1,800.00 | | 1,800.00 | 1,007.00 | 793.00 | |
| Town Clock | 500.00 | | 500.00 | 500.00 | | |
| Lease Purchases | 9,036.00 | | 9,036.00 | 9,036.00 | | |
| Payment of Debt | 150,411.00 | 45,970.24 | 196,381.24 | 148,463.37 | 47,917.87 | |
| Interest Temporary Notes | 22,000.00 | | 22,000.00 | 49,908.53 | | 27,908.53 |
| Removal of Trees | 1,500.00 | | 1,500.00 | 1,000.00 | 500.00 | |
| CAP Outreach | 4,000.00 | | 4,000.00 | 4,000.00 | | |
| Police Cruiser | 15,800.00 | | 15,800.00 | 14,797.40 | 1,002.60 | |
| Highway Subsidy | 80,136.00 | | 80,136.00 | 66,344.07 | 13,791.93 | |
| Capital Reserve/Landfill | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| Capital Reserve/Fire Dept. | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| Water Quality Consult. | 40,000.00 | | 40,000.00 | 1,641.14 | 38,358.86 | |
| 1988 Encumb. Water Qual. | 16,389.49 | | 16,389.49 | 16,389.49 | | |
| Personnel Liabilities | 6,200.00 | | 6,200.00 | 5,754.69 | 445.31 | |
| Computer | 12,500.00 | | 12,500.00 | 3,754.00 | 8,746.00 | |
| Highway Loader | 30,000.00 | | 30,000.00 | 28,563.36 | 1,436.64 | |
| Landfill Shed | 350.00 | | 350.00 | 30.26 | 319.74 | |
| Gas Tanks - Roof | 3,700.00 | | 3,700.00 | 4,257.12 | | 557.12 |
| Workmen's Comp | 60,000.00 | 999.65 | 60,999.65 | 55,962.47 | 5,037.18 | |
| Liab. Officers & Others | 10,000.00 | | 10,000.00 | 7,369.00 | 2,631.00 | |
| Police Outside Services | 4,000.00 | | 4,000.00 | 2,435.08 | 1,564.92 | |
| River Maintenance | | | | 25.00 | | 25.00 |
| State Energy Audit | | | | 700.00 | | 700.00 |
| Town Buildings Repair | 6,500.00 | | 6,500.00 | 6,390.00 | 110.00 | |

| | Appropriation | Receipts & Reimburse | Total Available | Expended | Unexpended Balance | Overdraft |
|-----------------------------|----------------|----------------------|-----------------|----------------|--------------------|-------------|
| Strafford Dispatch | 4,279.00 | | 4,279.00 | 4,279.00 | | |
| Capital Reserve/Revaluation | 20,000.00 | | 20,000.00 | 20,000.00 | | |
| Conservation Commission | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| 1988 Conservation Comm. | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| Civil Defense | 25.00 | | 25.00 | 0 | 25.00 | |
| Ambulance | 40,000.00 | | 40,000.00 | 40,000.00 | | |
| Roads/Downtown Rehab. | 143,000.00 | | 143,000.00 | 143,000.00 | | |
| Recycling | 7,500.00 | | 7,500.00 | 824.68 | 6,675.32 | |
| Fire Depart. S1 Chassis | 16,000.00 | | 16,000.00 | 16,879.99 | | 879.99 |
| | \$2,006,720.49 | \$57,841.31 | \$2,064,561.80 | \$1,948,223.34 | \$159,646.39 | \$43,307.93 |
| Overdraft | | | | | 43,307.93 | |
| NET SURPLUS | | | | | \$116,338.46 | |

WASTEWATER DEPARTMENT 1989 ANNUAL REPORT

The N.P.D.E.S. permit came up for a five year renewal in 1989. This is the permit that the E.P.A. issues to all Wastewater plants discharging effluent to a receiving stream and spells out exactly what the effluent limits shall be. Two issues have been raised nationwide in recent years and have been incorporated into our permit.

The first issue is dechlorination. This means that the E.P.A. has set very stringent limits on the amount of chlorine that may enter a stream due to the toxic effects, in very low concentrations, on the agriculture. We must now remove virtually all of the residual chlorine from the effluent before it is allowed into the Cocheco River. This equipment, piping, electrical controls, etc., must be installed and functioning by June, 1990.

The second issue is testing for both chronic and acute toxicity. We will have bioassays and other tests performed on the effluent to determine the short-range, as well as long-range, effects that the effluent will have on the river ecosystem. The toxicity that these tests may show will not necessarily be from industrial or commercial users, but from an accumulation of products that households put down their sewer lines every day. These tests are performed quarterly as well as in June, July, August and September during low stream flow conditions.

Another issue that arose in 1989 with the N.H.D.E.S. was the overall effect the effluent has on the Cocheco River which is a Class B rated stream. In order to evaluate this concern, we will perform a wasteload allocation study of the river. This is an in-depth study of the river upstream of the plant, for background data, to several miles downstream of the plant to trace the impact of the effluent on the river. We will have to prove whether or not the river can handle the current effluent loading before we can explore the possibility of increasing the amount of discharge.

Respectfully submitted,
Dale Sprague
Superintendent

WATER DEPARTMENT 1989 ANNUAL REPORT

The Water Department was active in several projects this year. The most important of these projects was locating a new water supply. A site has been located and evaluated. The water quality is good and the yield justifies the expense of a well installation. We are currently seeking funds for this project and have a goal of being on line by fall of 1990. We are also taking steps to protect this new well site from contamination, principally by adopting an Aquifer Protection Plan and enforcing it.

We put a lot of work into the downtown paving project. We felt the section of 8-inch cast iron water main between Garfield St. and Elm St. would not hold up, so we replaced this section in July. Also, we wanted to replace the old services that would be under the new paving so we could avoid having to dig up this new surface to repair a leak.

In addition to these projects, we repaired six fire hydrants, replaced two fire hydrants, repaired two water main breaks, repaired three service leaks, renewed eleven services, installed or assisted in three new services, assisted in thawing seven services, and replaced or upgraded twenty-five water meters, as well as performed a leak detection survey, hydrant flushing program and cleaned well #3.

We are attempting to keep the efficiency of well #3 as high as possible, (until a crew with the appropriate equipment can be brought in to redevelop the well), by periodically adding chlorine and acid to reduce the plugging of the well screen. As soon as a new well is on line, we will be able to shut down this well for as many days as needed to regain some of the lost efficiency.

Respectfully submitted,
Dale Sprague, Superintendent

WASTEWATER DEPARTMENT 1989

Balance Forward January 1, 1989 \$ 7,288.77

Receipts:

| | |
|-----------------------------|------------------|
| Sewer Rents | 109,934.00 |
| Service Work & Connections | 12,751.90 |
| Interest on Past Due Bills | <u>2,486.92</u> |
| | 125,172.82 |
| NOW Account Interest | 673.02 |
| Transfers from Money Market | <u>60,000.00</u> |
| | 60,673.02 |

Total Available \$193,134.61

Disbursements:

| | |
|----------------------------|-----------------|
| Salaries | 39,669.47 |
| Auditor | 1,200.00 |
| Chemicals | 3,566.90 |
| Petroleum Products | 605.73 |
| Utilities | 29,576.46 |
| Office Supplies | 1,442.00 |
| Janitorial Supplies | 278.95 |
| Insurance | 9,450.83 |
| Lab | 1,624.77 |
| Vehicle Maintenance | 1,016.70 |
| Plant Maintenance | 4,032.82 |
| Line Maintenance | 4,289.49 |
| Miscellaneous | 816.23 |
| Overpayments Refunded | 121.74 |
| Dewatering Belt Press | 5,500.00 |
| Motor Control Center | 7,398.00 |
| Trench Shoring | 1,631.82 |
| Plant Evaluation/Clarifier | <u>7,977.92</u> |
| | 120,229.83 |

| | |
|------------------------------|-----------|
| Transfers to Capital Reserve | 3,500.00 |
| Transfers to Money Market | 60,000.00 |

Total Disbursements \$183,729.83

Cash on Hand - January 1, 1990

| | |
|-------------------------|-------------|
| NOW Account | \$ 9,404.78 |
| Money Market Account | 44,958.43 |
| Capital Reserve Account | 33,678.59 |

Money Market Account**Wastewater Dept.**

| | |
|-------------------------------|-----------------|
| Balance as of January 1, 1989 | 42,070.43 |
| Deposits from NOW Account | 60,000.00 |
| Transfer to NOW Account | 60,000.00 |
| Interest Earned in 1989 | <u>2,888.00</u> |
| | 44,958.43 |

Capital Reserve Account**Wastewater Dept.**

| | |
|-------------------------------|-----------------|
| Balance as of January 1, 1989 | 28,568.04 |
| Interest Earned in 1989 | 1,610.55 |
| Transfer from NOW Account | <u>3,500.00</u> |
| | 33,678.59 |

WATER DEPARTMENT 1989

Balance Forward January 1, 1989 \$ 2,611.30

Receipts:

| | |
|-----------------------------|-------------------|
| Water Rents | \$170,664.05 |
| Service Work & Connections | 49,797.23 |
| Interest on Past Due Bills | <u>3,937.20</u> |
| | 224,398.48 |
| Refunds & Recoveries | 247.87 |
| NOW Account Interest | 855.93 |
| Transfers from Money Market | <u>130,000.00</u> |
| | 131,103.80 |

Total Available \$ 358,113.58

Disbursements:

| | |
|--------------------|-----------|
| Salaries | 62,429.07 |
| Auditor | 1,230.00 |
| Chemicals | 6,453.72 |
| Petroleum Products | 689.52 |

| | |
|---------------------------------|------------|
| Utilities | 18,952.94 |
| Office Supplies | 1,528.98 |
| Janitorial Supplies | 90.75 |
| Insurances | 12,337.09 |
| Lab | 240.00 |
| Vehicle Maintenance | 2,101.48 |
| Plant Maintenance | 11,114.79 |
| Services | 4,891.40 |
| Miscellaneous | 644.66 |
| Overpayments Refunded | 405.20 |
| Principal & Int. on Bond Issue | 45,970.24 |
| Voided Checks | 134.66 |
| Clean Well No. 3 | 424.50 |
| Consultants | 39,975.38 |
| Main Line Renewal | 4,840.50 |
| Pollypigging Lines | 597.28 |
| Trench Shoring | 1,631.83 |
| Repair Precinct Building | 1,241.00 |
| | <hr/> |
| | 217,924.99 |
| Transfers to Money Market Acct. | 140,000.00 |

Total Disbursements \$357,924.99

Cash on Hand - January 1, 1990

| | |
|-------------------------|-----------|
| NOW Account | 188.59 |
| Money Market Account | 84,110.32 |
| Capital Reserve Account | 21,571.46 |

Money Market Account

Water Dept.

| | |
|-------------------------------|--------------|
| Balance as of January 1, 1989 | 70,515.31 |
| Deposits from NOW Account | + 140,000.00 |
| Transfers to NOW Account | - 130,000.00 |
| Interest Earned in 1989 | + 3,595.01 |
| | <hr/> |
| Balance as of January 1, 1990 | 84,110.32 |

Capital Reserve Savings Acct.

Water Dept.

| | |
|-------------------------------|------------|
| Balance as of January 1, 1989 | 20,433.41 |
| Interest Earned in 1989 | + 1,138.05 |
| | <hr/> |
| Balance as of January 1, 1990 | 21,571.46 |

TREASURER'S REPORT TOWN OF FARMINGTON - GENERAL FUNDS

Balance January 1, 1989

\$154,713.80

Received from Town Clerk:

| | |
|-------------------------------------|------------|
| Motor Vehicle Permit Fees | 286,450.00 |
| Titles, UCC, Marriage, Cert. Copies | 5,095.00 |
| Dog Licenses | 1,839.00 |
| Dog Fines | 1,577.00 |
| Bad Check Fines | 60.00 |
| | <hr/> |
| | 295,021.00 |

Miscellaneous:

| | |
|------------------------------|-----------|
| Building Permits | 15,530.15 |
| Pistol Permits | 336.00 |
| Photo Copies | 460.23 |
| Planning Board | 6,566.25 |
| Rent of Town Property | 471.32 |
| Court Fines | 2,077.90 |
| Filing Fees | 7.00 |
| Junk Yard Permits | 100.00 |
| Current Land Use Application | 30.00 |
| Septage Permits | 1,980.00 |
| Police Reports | 505.00 |
| Sale of Town Property | 4,350.00 |
| Trustee of Trust Funds | 3,724.07 |
| Parking Tickets | 1,260.05 |
| Insurance Reports | 35.00 |
| Court Room Rent | 2,356.60 |
| Food Licenses | 160.00 |
| Landfill Charges | 2,326.00 |
| Zoning Board | 1,293.32 |
| Impact Fees | 9,300.00 |
| Dividend N.H. Unemployment | 3,846.00 |
| Gifts to Police Department | 314.37 |
| Insurance-Snow Plow Repair | 1,900.00 |
| Sale of Cruiser | 560.00 |
| Rabies Clinic | 9.00 |
| Amusement Licenses | 165.00 |
| Mobile Home Pk. Lic. Fees | 200.00 |
| Electrical Permits | 29.00 |

| | |
|-----------------------------|--------|
| Alton Shoe Parking Lot Rent | 500.00 |
| Boots - Overpayment | 9.99 |
| Miscellaneous Income | 154.91 |

Reimbursements:

| | |
|------------------------|------------|
| Police Department | 2,509.04 |
| School Bus Gas | 6,484.44 |
| Postage | 118.90 |
| Youth Intervention | 2,054.72 |
| Ambulance Gas | 434.63 |
| 1988 Gas Tax | 1,542.20 |
| AT&T | 40.44 |
| Fire Department | 20.00 |
| Welfare | 86.95 |
| School Plowing | 6,000.00 |
| Blue Cross/Blue Shield | 759.69 |
| Auto Insurance | 3,601.00 |
| Disability Insurance | 1,533.33 |
| Water Loan | 22,119.41 |
| Water/Sewer Payroll | 116,196.50 |
| Water/Sewer GE Loan | 23,850.83 |
| Snow Plow Damage | 100.00 |
| IRS Overpayment | 222.42 |
| Recreation Payroll | 1,600.00 |
| CAP Program | 900.00 |
| Postage (Bad Check) | 2.00 |
| Sick Leave | 107.22 |

State of New Hampshire:

| | |
|---------------------|------------|
| Forest Lands | 194.56 |
| Shared Revenue | 268,188.21 |
| Wastewater Facility | 17,360.00 |
| Highway Block Grant | 38,665.59 |
| Highway Subsidy | 41,470.09 |
| Energy Grant | 3,500.00 |
| State Police Gas | 781.27 |

| | |
|---------------------------------------|-------------------|
| Total Received from Town Clerk | 916,021.60 |
|---------------------------------------|-------------------|

Received from Tax Collector:

| | |
|-------------------|------------|
| Property Tax 1986 | 48.28 |
| Property Tax 1988 | 488,478.31 |

| | |
|---|---------------------|
| Property Tax 1989 | 2,826,921.68 |
| Yield Tax | 13,121.61 |
| Resident Tax | 31,460.00 |
| Resident Tax Penalty | 563.00 |
| Interest | 42,331.62 |
| National Bank Stock | 2,000.00 |
| Current Land Use | <u>4,828.00</u> |
| | 3,409,752.50 |
| Property Taxes Redeemed | 121,925.73 |
| Interest and Costs | <u>19,664.95</u> |
| | 141,590.68 |
| Miscellaneous: | |
| NOW Account Interest | 8,647.70 |
| Private Tax Sale Account | 12,997.94 |
| Community Center Account | 44.45 |
| Revenue Sharing Account | 15,801.60 |
| Transfers from Money Market | 1,220,000.00 |
| Tax Anticipation Notes | <u>2,800,000.00</u> |
| | 4,057,491.69 |
| Total Received from Tax Collector | 7,608,834.87 |
| Total Receipts from Tax Collector & Town Clerk | 8,524,856.47 |
| Total Receipts & Beginning Balance | 8,679,570.27 |
| Plus Voided Checks | 24,481.09 |
| Less Orders Paid Per Selectmen | 7,719,587.29 |
| Less Transfers to Money Market | <u>900,000.00</u> |
| Balance December 31, 1989 | 84,464.07 |
| Money Market Account | |
| Balance 1-1-89 | 26,878.57 |
| Deposits | 1,202,169.86 |
| Interest Earned | 5,695.85 |
| Less Withdrawals | <u>1,220,000.00</u> |
| Balance 12-31-89 | 14,744.28 |
| Skating Rink Improvement Acct. | |
| Balance 1-1-89 | 1,132.12 |

| | |
|------------------|----------|
| Interest Earned | 63.83 |
| Balance 12-31-89 | 1,195.95 |

Truck Sale Account

| | |
|------------------|----------|
| Balance 1-1-89 | 1,527.79 |
| Interest Earned | 86.13 |
| Balance 12-31-89 | 1,613.92 |

William Willey/Gravel Road Acct.

| | |
|------------------|----------|
| Balance 1-1-89 | 0 |
| Deposit | 3,000.00 |
| Interest Earned | 45.09 |
| Balance 12-31-89 | 3,045.09 |

Timber Yield Advance Acct.

| | |
|------------------|----------|
| Balance 1-1-89 | 0 |
| Deposit | 2,500.00 |
| Interest Earned | 34.89 |
| Balance 12-31-89 | 2,534.89 |

Road Project Account

| | |
|------------------|----------|
| Balance 1-1-89 | 0 |
| Deposits | 7,856.72 |
| Interest Earned | 92.19 |
| Balance 12-31-89 | 7,948.91 |

Conservation Commission Land Acquisition Acct.

| | |
|------------------|-----------|
| Balance 1-1-89 | 0 |
| Deposit | 10,000.00 |
| Interest Earned | 0 |
| Balance 12-31-89 | 10,000.00 |

**TREASURER'S REPORT
WASTEWATER DEPARTMENT**

| | |
|-----------------------|--------------------|
| Balance 1-1-89 | \$ 7,288.77 |
|-----------------------|--------------------|

Received from Tax Collector:

| | |
|------------|-----------|
| March 1990 | 95.12 |
| Sept. 1989 | 41,312.51 |

| | |
|-----------------|------------------|
| March 1989 | 43,939.43 |
| Sept. 1988 | 14,698.48 |
| March 1988 | 9,888.46 |
| Interest | 2,486.92 |
| Service | 2,251.90 |
| Connection Fees | <u>10,500.00</u> |
| | 125,172.82 |

Miscellaneous:

| | |
|-----------------------------|------------------|
| NOW Account Interest | 673.02 |
| Transfers from Money Market | <u>60,000.00</u> |
| | 60,673.02 |

| | |
|---|------------------|
| Total Received | 185,845.84 |
| Total Received & Beginning Balance | 193,134.61 |
| Plus Voided Checks | 230.80 |
| Less Orders Paid Per Selectmen | 123,960.63 |
| Less Transfers to Money Market | <u>60,000.00</u> |
| Balance 12-31-89 | 9,404.78 |

Money Market Account

| | |
|------------------|------------------|
| Balance 1-1-89 | 42,070.43 |
| Deposits | 60,000.00 |
| Interest Earned | 2,888.00 |
| Less Withdrawals | <u>60,000.00</u> |
| Balance 12-31-89 | 44,958.43 |

Wastewater Capital Reserve Savings Account

| | |
|------------------|-----------------|
| Balance 1-1-89 | 28,568.04 |
| Deposits | 3,500.00 |
| Interest Earned | <u>1,610.55</u> |
| Balance 12-31-89 | 33,678.59 |

**TREASURER'S REPORT
WATER DEPARTMENT**

| | |
|-----------------------|-------------|
| Balance 1-1-89 | \$ 2,611.30 |
|-----------------------|-------------|

Received from Tax Collector:

| | |
|------------|-----------|
| March 1990 | 29.13 |
| Sept. 1989 | 64,835.29 |
| March 1989 | 66,968.28 |

| | |
|-----------------|------------------|
| Sept. 1988 | 23,343.64 |
| March 1988 | 14,986.47 |
| March 1985 | 105.45 |
| Sept. 1984 | 116.07 |
| March 1984 | 107.82 |
| Sept 1983 | 113.00 |
| March 1983 | 58.90 |
| Interest | 3,937.20 |
| Service | 38,797.23 |
| Connection Fees | <u>11,000.00</u> |
| | 224,398.48 |

Miscellaneous:

| | |
|-----------------------------|-------------------|
| Refunds and Recoveries | 247.87 |
| NOW Account Interest | 855.93 |
| Transfers from Money Market | <u>130,000.00</u> |
| | 131,103.80 |

Total Received \$355,502.28

Total Receipts & Beginning Balance \$358,113.58

Less Orders Paid Per Selectmen 217,924.99

Less Transfers to Money Market 140,000.00

Balance 12-31-89 188.59

Money Market Account

Balance 1-1-89 70,515.31

Deposits 140,000.00

Interest Earned 3,595.01

Less Withdrawals 130,000.00

Balance 12-31-89 84,110.32

Water Capital Reserve Savings Account

Balance 1-1-89 20,433.41

Deposits 0

Interest Earned 1,138.05

Balance 12-31-89 ^ 21,571.46

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1989

-DR.-

| | 1989 | Levies of 1988 | Prior |
|--|--------------|-------------------|-----------|
| Uncollected Taxes Beginning of Fiscal Year: | | | |
| Property Taxes | | 487,606.74 | 5,818.05 |
| Resident Taxes | | 11,420.00 | 17,710.00 |
| Land Use Change Taxes | | 808.00 | 1,450.00 |
| Yield Taxes | | 1,094.52 | 1,450.75 |
| Taxes Committed to Collector: | | | |
| Property Taxes | 3,612,256.00 | | |
| Resident Taxes | 33,480.00 | | |
| National Bank Stock Taxes | 2,000.00 | | |
| Land Use Change Tax | 5,410.00 | | |
| Yield Taxes | 14,792.11 | | |
| Added Taxes: | | | |
| Property Taxes | 201.00 | 2,539.00 | |
| Resident Taxes | 3,320.00 | 490.00 | |
| Overpayments: | | | |
| a/c Property Taxes | 2,004.00 | 1,454.57 | |
| a/c Resident Taxes | 10.00 | 40.00 | |
| a/c Interest & Penalties | | 42.52 | |

| | 1989 | Levies of 1988 | Prior |
|--|-----------------------|---------------------|--------------------|
| Interest Collected on Delinquent Taxes: | | | |
| Penalties Collected on Resident Taxes: | 5,936.72 | 36,354.38 | |
| | <u>124.00</u> | <u>433.00</u> | <u>4.00</u> |
| TOTAL DEBITS | \$3,679,533.83 | \$542,282.73 | \$26,432.80 |
| -CR.- | | | |
| Remitted to Treasurer During Fiscal Year: | | | |
| Property Taxes | 2,826,921.68 | 488,478.31 | 48.28 |
| Resident Taxes | <u>27,070.00</u> | <u>4,350.00</u> | <u>40.00</u> |
| National Bank Stock Tax | 2,000.00 | | |
| Land Use Change Tax | 4,020.00 | 808.00 | |
| Yield Taxes | <u>12,027.09</u> | <u>1,094.52</u> | |
| Interest on Taxes | 5,936.72 | 36,394.90 | |
| Penalties on Resident Taxes | <u>124.00</u> | <u>435.00</u> | <u>4.00</u> |
| Abatements Allowed: | | | |
| Property Taxes | 2,014.00 | 3,122.00 | 5,720.00 |
| Resident Taxes | | | <u>17,670.00</u> |
| Yield Taxes | | | 1,450.75 |
| Land Use Change Tax | | | <u>1,450.00</u> |
| Uncollected Taxes End of Fiscal Year: | | | |
| Property Taxes | 785,525.32 | | 49.77 |
| Resident Taxes | <u>9,740.00</u> | <u>7,600.00</u> | |
| Land Use Change Tax | 1,390.00 | | |
| Yield Taxes | <u>2,765.02</u> | | |
| TOTAL CREDITS | \$3,679,533.83 | \$542,282.73 | \$26,432.80 |

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1989

-DR.-

| Tax Sale/Lien on Account of Levies of | | | |
|--|---------------------|---------------------|--------------------|
| | 1988 | 1987 | Prior |
| Balance of Unredeemed Taxes | | | |
| Beginning of Fiscal Year: | | | |
| Taxes Sold/Executed to Town | | 97,990.48 | 17,955.07 |
| During Fiscal Year: | 196,961.21 | | |
| Interest Collected After | 3,356.57 | 9,969.54 | 3,267.54 |
| Sale/Lien Execution: | 1,460.00 | 1,381.50 | 229.80 |
| Redemption Costs: | | | |
| TOTAL DEBITS | \$201,777.78 | \$109,341.52 | \$21,452.41 |

-CR.-

| | | | |
|--------------------------------|---------------------|---------------------|--------------------|
| Remittance to Treasurer | | | |
| During Fiscal Year: | | | |
| Redemptions | 64,211.35 | 50,217.17 | 7,497.21 |
| Interests and Costs After Sale | 4,816.57 | 11,351.04 | 3,497.34 |
| Abatements During Year | | | 3,136.58 |
| Unredeemed Taxes End of Year | 132,749.86 | 47,773.31 | 7,321.28 |
| TOTAL CREDITS | \$201,777.78 | \$109,341.52 | \$21,452.41 |

TAX COLLECTOR'S REPORT
Summary of Sewer/Water Accounts
Fiscal Year Ended December 31, 1989

-DR.-

Uncollected Taxes

Beginning of Fiscal Year:

| | |
|-----------------------|-----------|
| Water Rents | 39,772.26 |
| Sewer Rents | 25,748.31 |
| Water Services | 4,814.46 |
| Sewer Services | 501.50 |
| Water Connection Fees | 0 |
| Sewer Connection Fees | 0 |

Taxes Committed to Collector:

| | |
|-----------------------|------------|
| Water Rents | 178,244.68 |
| Sewer Rents | 115,532.87 |
| Water Services | 45,474.70 |
| Sewer Services | 2,557.90 |
| Water Connection Fees | 87,000.00 |
| Sewer Connection Fees | 259,000.00 |

Added Taxes:

| | |
|-------------|----------|
| Water Rents | 1,000.00 |
|-------------|----------|

Overpayments:

| | |
|-----------------|--------|
| a/c Water Rents | 405.20 |
| a/c Sewer Rents | 10.73 |

Collected for 1990:

| | |
|-------------|-------|
| Water Rents | 29.13 |
| Sewer Rents | 95.12 |

Interest Collected:

| | |
|----------------------|----------|
| Water Rents/Services | 3,937.20 |
| Sewer Rents/Services | 2,486.92 |

| | |
|--------------|--------------|
| TOTAL DEBITS | \$766,610.98 |
|--------------|--------------|

-CR.-

Remitted to Treasurer

During Fiscal Year:

| | |
|----------------|------------|
| Water Rents | 170,634.92 |
| Sewer Rents | 109,838.88 |
| Water Services | 38,797.23 |
| Sewer Services | 2,251.90 |

| | |
|------------------------------|-------------------|
| Water Connection Fees | 11,000.00 |
| Sewer Connection Fees | 10,500.00 |
| Water Rents for 1990 | 29.13 |
| Sewer Rents for 1990 | 95.12 |
| Water Interest | 3,937.20 |
| Sewer Interest | 2,486.92 |
| Collected in 1988 - Water | 129.70 |
| Collected in 1988 - Sewer | 191.97 |
| Abatelements Allowed: | |
| Water Rents | 1,575.95 |
| Sewer Rents | 1,188.81 |
| Water Connection Fees | 1,000.00 |
| Sewer Connection Fees | 1,000.00 |
| Uncollected Taxes | |
| End of Fiscal Year: | |
| Water Rents | 47,081.57 |
| Sewer Rents | 30,072.25 |
| Water Services | 11,491.93 |
| Sewer Services | 807.50 |
| Water Connection Fees | 75,000.00 |
| Sewer Connection Fees | <u>247,500.00</u> |
| TOTAL CREDITS | \$766,610.98 |

FINANCIAL REPORT

ASSETS:

| | |
|---|------------------|
| Cash | \$ 84,464.07 |
| Petty Cash/Tax Collector's Office | 225.00 |
| S/A Skating Rink Fund | 1,195.95 |
| S/A Sale of Truck | 1,613.92 |
| S/A Conservation Commission | 10,000.00 |
| Cash/Money Market Account | 14,744.28 |
| Cash Payroll Account | 22.51 |
| Escrow Account/Midway | 7,948.91 |
| Escrow Account/Willey Gravel Pit & Road Money | 3,045.90 |
| Escrow Account Yield Tax | 2,534.89 |
| 1989 Resident Tax | 9,740.00 |
| 1988 Resident Tax | 7,600.00 |
| 1986 Property Tax | 49.77 |
| 1989 Property Tax - June | 183,800.84 |
| 1989 Property Tax - December | 601,724.48 |
| Current Use Tax | 1,390.00 |
| Yield Tax | 2,765.02 |
| 1987 Tax Lien | 47,773.21 |
| 1988 Tax Lien | 132,749.86 |
| Taxes Bought by the Town, Not Redeemed: | |
| 1986 Taxes Bought by Town, Not Redeemed | 3,713.02 |
| 1985 Taxes Bought by Town, Not Redeemed | 1,005.73 |
| 1984 Taxes Bought by Town, Not Redeemed | 462.23 |
| 1983 Taxes Bought by Town, Not Redeemed | 406.75 |
| 1982 Taxes Bought by Town, Not Redeemed | 325.68 |
| 1981 Taxes Bought by Town, Not Redeemed | 771.04 |
| 1980 Taxes Bought by Town, Not Redeemed | 254.80 |
| 1979 Taxes Bought by Town, Not Redeemed | 196.27 |
| 1978 Taxes Bought by Town, Not Redeemed | 185.79 |
| Intergovernmental A/R | <u>13,278.67</u> |
| | 1,133,987.78 |

LIABILITIES:

| | |
|-----------------------|-------------------|
| S.A.U. 61 | 627,967.00 |
| Tax Anticipation Note | 300,000.00 |
| Escrow Accounts | <u>23,528.89</u> |
| | 951,495.89 |
| ASSETS | 1,133,987.78 |
| LIABILITIES | <u>951,495.89</u> |
| NET SURPLUS | \$ 182,491.89 |

SUMMARY OF RECEIPTS

| | |
|---|-----------------------|
| Cash on Hand January 1, 1989 | \$ 154,713.80 |
| From Local Taxes | 3,363,329.31 |
| From Tax Sales Redeemed | 7,497.21 |
| 1987 & 1988 Tax Liens | 114,428.52 |
| Interest & Penalties | 62,517.05 |
| State of New Hampshire | 374,005.72 |
| Income from Trust Funds | 3,724.07 |
| Partial Payments on Private Sale | 12,997.94 |
| All Licenses & Permits | 18,538.15 |
| Motor Vehicle Permits | 286,428.00 |
| Town Clerk Fees | 4,392.00 |
| Dog Licenses | 1,701.00 |
| Municipal Court | 4,934.95 |
| Rent of Town Property | 3,327.92 |
| Youth Intervention | 2,054.72 |
| Interest on Deposits | 16,835.54 |
| Temporary Notes | 2,800,000.00 |
| Money Market Account | 1,220,000.00 |
| School Snow Plowing | 6,000.00 |
| Water Loan | 45,970.24 |
| Planning Board | 6,566.25 |
| Zoning Board of Adjustment | 1,293.32 |
| Sale of Town Property | 4,910.00 |
| Police Reports | 540.00 |
| Refunds & Recoveries | 898.54 |
| Impact Fees | 9,300.00 |
| Reimb. School & Ambulance | 6,909.07 |
| Payments Police Outside Services | 2,276.00 |
| Landfill Charges | 2,326.00 |
| Gas Tax Federal Government | 1,542.20 |
| Reimb. Rec. Dept. Workers CAPP | 2,500.00 |
| Water/Sewer Misc. Reimb. | 14,097.96 |
| Water/Sewer Payroll Reimb. | 102,098.54 |
| Closeout Community Center Savings Acct. | 44.45 |
| Closeout Revenue Sharing Savings | 15,801.60 |
| Reimb. Auto Insurance | 3,601.00 |
| Reimb. IRS | 222.42 |
| Reimb. Salaries Via Davis & Towle | 1,641.48 |
| Reimb. Departments | 2,644.36 |
| Reimb. BC/BS & Davis & Towle | 759.69 |
| | \$8,683,369.02 |

RECEIPTS DETAILS

Cash on Hand January 1, 1988 \$ 154,713.80

FROM LOCAL TAXES

| | |
|-------------------------------|-----------------|
| 1989 Resident Taxes | 27,060.00 |
| 1988 Resident Taxes | 4,290.00 |
| 1987 Resident Taxes | 40.00 |
| Yield Taxes | 13,121.61 |
| Current Use | 4,828.00 |
| Tax Collection 1988 | 487,023.74 |
| Tax Collection 1986 | 48.28 |
| Tax Collection 1989 | 2,824,917.68 |
| National Bank Stock | <u>2,000.00</u> |
| | 3,363,329.31 |

FROM TAX SALES REDEEMED

| | |
|------------------------|-----------------|
| Levy of 1981 | 164.77 |
| Levy of 1985 | 1,316.47 |
| Levy of 1986 | <u>6,015.97</u> |
| | 7,497.21 |

FROM TAX LIENS

| | |
|-------------------------|------------------|
| 1987 Tax Lien | 50,217.17 |
| 1988 Tax Lien | <u>64,211.35</u> |
| | 114,428.52 |

Interest Received & Resident Tax Penalties 62,517.05

STATE OF NEW HAMPSHIRE

| | |
|-------------------------------------|------------|
| Highway Subsidy | 80,135.68 |
| Shared Revenue | 168,188.21 |
| State Aid Water Pollution | 17,360.00 |
| Forest Lands | 194.56 |
| State Police Gas | 781.27 |
| Energy Grant | 3,500.00 |
| Matching Funds Downtown | 100,000.00 |

| | |
|-------------------------------|-------------------|
| Unemployment Refund | 3,846.00 |
| | <u>374,005.72</u> |

INCOME FROM TRUST FUNDS

| | |
|---|----------|
| Trustee Trust Funds (Town Poor) | 3,724.07 |
|---|----------|

PRIVATE TAX SALE PAYMENTS

| | |
|---|-----------|
| Private Tax Sale Partial Payments | 12,997.94 |
|---|-----------|

ALL LICENSES AND PERMITS

| | |
|--|-----------|
| Junkyard, Pistol Permits, Building Permits, etc. | 18,538.15 |
|--|-----------|

TOWN CLERK FEES

| | |
|---|----------|
| Kathy L. Vickers, Clerk (minus payments to State) | 4,392.00 |
|---|----------|

MOTOR VEHICLE PERMITS

| | |
|---|------------|
| Kathy L. Vickers, Clerk (minus refunds) | 286,428.00 |
|---|------------|

DOG LICENSES

| | |
|---|----------|
| Kathy L. Vickers, Clerk (minus payments to State) | 1,701.00 |
|---|----------|

MUNICIPAL COURT

| | |
|------------------------------|----------|
| Fines and Forfeits | 4,934.95 |
|------------------------------|----------|

RENT OF TOWN PROPERTY

| | |
|--|----------|
| Court Room Rental & Alton Shoe Parking Lot | 3,327.92 |
|--|----------|

YOUTH INTERVENTION

| | |
|--|----------|
| Youth Intervention Program Funds | 2,054.72 |
|--|----------|

INTEREST

| | |
|---|-----------|
| N.O.W. Account & Money Market | 16,835.54 |
|---|-----------|

TEMPORARY NOTES

Farmington National & Savings Bank 2,800,000.00

MONEY MARKET

Transfer from Money Market Account 1,220,000.00

SNOW PLOWING

Farmington School District 6,000.00

WATER LOAN

Water department 45,970.24

PLANNING BOARD

Planning Board 6,566.25

ZBA

ZBA 1,293.32

SALE OF TOWN PROPERTY

Cruiser, Etc. 4,910.00

POLICE REPORTS

Accident Reports 540.00

REFUNDS & RECOVERIES

From All Sources 898.54
Impact Fees from Developers 9,300.00
Landfill Charges 2,326.00
Reimb. Gas - School & Ambulance 6,909.07
Payments Police Outside Services 2,276.00
Reimb. Gas Tax Federal Government 1,542.20
Reimb. Rec. Dept. Worker CAPP 2,500.00

| | |
|---|------------|
| Water/Sewer Misc. Reimb. | 14,097.96 |
| Water/Sewer Payroll Reimb. | 102,098.54 |
| Closeout Community Center Savings | 44.45 |
| Closeout Revenue Sharing Savings | 15,801.60 |
| Reimb. Insurance | 3,601.00 |
| Reimb. IRS | 222.42 |
| Reimb. Salaries Via Davis & Towle | 1,641.48 |
| Reimb. Departments | 2,644.36 |
| Reimb. BC/BS & Davis Towle | 759.69 |

DETAIL OF PAYMENTS

| | |
|---|------------|
| Town Officers' Salaries | 38,228.32 |
| Town Officers' Expenses | 124,534.10 |
| Election & Registration | 913.42 |
| Town Hall Expenses | 33,810.09 |
| Appraisal of Property | 9,000.00 |
| Police Department | 311,924.99 |
| Employees Retirement & Social Security | 48,472.77 |
| Fire Department | 73,594.04 |
| Planning Board & Zoning Board of Adjustment | 47,081.78 |
| Legal Expenses | 29,921.08 |
| Rural District Health Council | 20,760.00 |
| Landfill Expenses | 56,415.01 |
| Health Officer/Dog Officer | 8,655.83 |
| Highways, Winter & Summer | 187,429.47 |
| Highways, General Expenses | 74,500.76 |
| Street Lighting | 24,592.52 |
| Libraries | 25,000.00 |
| Town Poor | 3,273.76 |
| Memorial Day | 600.00 |
| Parks & Recreation | 29,215.36 |
| Employee's Insurance | 69,316.05 |
| Insurance Property | 57,673.10 |
| Bonding Town Employees | 1,007.00 |
| Town Clock | 500.00 |
| Lease Purchases | 9,036.00 |
| Payment of Debt | 148,463.37 |
| Interest of Temporary Notes | 49,908.53 |
| Removal of Trees | 1,000.00 |

| | |
|--|--------------------|
| CAP Outreach Office | 4,000.00 |
| Police Cruiser | 14,797.40 |
| Special Highway Subsidy | 66,344.07 |
| Capital Reserve/Landfill | 5,000.00 |
| Capital Reserve/Fire Department | 5,000.00 |
| Water Quality Consultants | 1,641.14 |
| Water Quality Consultants (1988 Encumbrance) | 16,389.49 |
| Personnel Liabilities | 5,754.69 |
| Computer (Public Safety Agencies) | 3,754.00 |
| Highway Loader | 28,563.36 |
| Landfill Shed for Workers | 30.26 |
| Gas Tanks - Roof | 4,257.12 |
| Temporary Loans | 2,700,000.00 |
| Money Market Account | 900,000.00 |
| S.A.U. 61 | 2,072,660.29 |
| Town Clerk Fees to State | 1,076.00 |
| Dog Licenses | 138.00 |
| 1988 Taxes Bought by the Town | 196,961.21 |
| County Tax | 358,165.00 |
| Workman's Compensation | 55,962.47 |
| Liability Officer's & Others | 7,369.00 |
| Police Outside Services | 2,435.08 |
| River Maintenance | 25.00 |
| Energy Audit | 700.00 |
| Town Buildings Repair | 6,390.00 |
| Strafford County Dispatch | 4,279.00 |
| Capital Reserve/Re-evaluation | 20,000.00 |
| Conservation Commission | 5,000.00 |
| 1988 Encumbrance Conservation Commission | 5,000.00 |
| Civil Defense | 0 |
| Private Tax Sale | 12,860.53 |
| Ambulance | 40,000.00 |
| Roads - Downtown Rehab. | 143,000.00 |
| Recycling | 824.68 |
| Fire Department S1 Chassis | 16,879.99 |
| Repo Note | 300,000.00 |
| W/S Payroll | 102,098.54 |
| Revenue Payments | 3,532.97 |
| Overlay | <u>1,683.00</u> |
| Total Payments | \$8,597,399.64 |

TOWN OFFICERS' SALARIES

| | |
|---------------------|-----------------|
| Town Officers | 29,292.32 |
| Auditors | <u>8,936.00</u> |
| | 38,228.32 |

| | |
|---------------------|------------------|
| Appropriation | 34,840.00 |
| Expenditures | <u>38,228.32</u> |
| Overdraft | 3,388.32 |

TOWN OFFICERS' EXPENSES

| | |
|------------------------------|------------------|
| Telephone | 5,097.00 |
| Dues | 2,192.57 |
| Postage | 3,847.83 |
| Office Supplies | 3,565.87 |
| Register of Deeds | 2,831.20 |
| Printing | 3,131.87 |
| Mileage | 481.72 |
| Town Hall Personnel | 85,545.91 |
| Advertising | 1,045.58 |
| Tax Map Update | 1,000.00 |
| Office Equipment | 2,964.03 |
| RSA's | 283.70 |
| Training | 521.20 |
| Maintenance Agreements | <u>12,025.32</u> |
| | 124,534.10 |

| | |
|---------------------|-------------------|
| Appropriation | 122,240.00 |
| Expenditures | <u>124,534.10</u> |
| Overdraft | 2,294.10 |

ELECTION AND REGISTRATION

| | |
|--------------------------------|--------------|
| Election Personnel | 412.00 |
| Printing Ballots & Forms | 339.07 |
| Meals | 106.25 |
| Computer Materials | <u>56.10</u> |
| | 913.42 |

| | |
|--------------------|---------------|
| Appropriated | 750.00 |
| Expenditures | <u>913.42</u> |
| Overdraft | 163.42 |

TOWN HALL EXPENSES

| | |
|----------------------------|-----------------|
| Fuel Oil | 9,013.85 |
| Electricity | 4,966.83 |
| Janitor | 13,156.09 |
| Supplies | 2,017.38 |
| Repairs | 976.36 |
| Sewer & Water | 271.64 |
| Electrical/Main Hall | <u>3,407.94</u> |
| | 33,810.09 |

| | |
|---------------------|------------------|
| Appropriation | 33,718.00 |
| Expenditures | <u>33,810.09</u> |
| Overdraft | 92.09 |

APPRAISAL OF PROPERTY

| | |
|-------------------------------|----------|
| Alfred Ikler, Appraiser | 9,000.00 |
|-------------------------------|----------|

| | |
|---------------------|-----------------|
| Appropriation | 9,250.00 |
| Expenditures | <u>9,000.00</u> |
| Unexpended | 250.00 |

POLICE DEPARTMENT

| | |
|-------------------------|------------|
| Police Personnel | 269,630.10 |
| Telephone | 6,731.67 |
| Uniforms | 3,503.27 |
| Radio Maintenance | 3,495.46 |
| Office Supplies | 2,306.90 |
| Police Supplies | 1,636.90 |
| Tires | 1,307.22 |
| Police Training | 5,484.10 |
| Gas | 9,702.54 |

| | |
|-----------------------------------|-------------------|
| Cruiser Maintenance | 4,238.54 |
| Juvenile Investigations | 395.87 |
| New Equipment | <u>3,492.42</u> |
| | 311,924.99 |
| Appropriation | 311,929.00 |
| Expenditures | <u>311,924.99</u> |
| Unexpended | 4.01 |

EMPLOYEES' RETIREMENT & SOCIAL SECURITY

| | |
|---|------------------|
| State of N.H. & Retire. Div., Police Medicare | 48,472.77 |
| Appropriation | 47,000.00 |
| Expenditures | <u>48,472.77</u> |
| Overdraft | 1,472.77 |

FIRE DEPARTMENT

| | |
|---|-----------|
| Fire Department Payments Firefighters | 20,058.26 |
| Chief Clothing | 400.00 |
| Deputy Chief (2) Clothing | 400.00 |
| Deputy Chief (3) Clothing | 400.00 |
| Forest Fire Protection | 400.00 |
| Training | 1,178.39 |
| Telephone | 3,552.23 |
| Office Supplies | 136.45 |
| Electric/Building | 2,526.59 |
| Fuel Oil/Building | 4,819.03 |
| Water | 47.32 |
| Sewer | 56.75 |
| Maintenance Supplies | 679.19 |
| Truck Expense | 5,614.38 |
| Chemicals | 476.42 |
| Equipment Expense | 1,118.75 |
| New Equipment | 23,678.71 |
| Repairs Air Pacs | 2,416.53 |
| Alarm System | 1,804.97 |
| Radio Repairs | 2,324.80 |

| | |
|------------------------------|---------------|
| Fire Prevention | 792.57 |
| Physicals | 333.50 |
| Forestry Equipment | <u>379.20</u> |
| | 73,594.04 |

| | |
|-------------------------|------------------|
| Appropriation | 74,000.00 |
| Expenditures | <u>73,594.04</u> |
| Unexpected | 405.96 |

PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

| | |
|--|-----------------|
| Printing & Advertising | 514.21 |
| Strafford Regional Planning | 3,841.00 |
| Planning Consultants | 624.88 |
| Building Inspector & Secretary | 37,912.08 |
| Mileage | 721.35 |
| Telephone | 662.98 |
| BOCA Dues | 249.00 |
| Supplies | 1,480.28 |
| Planning & ZBA Postage Public Hearings | <u>1,076.00</u> |
| | 47,081.78 |

| | |
|-------------------------|------------------|
| Appropriation | 55,262.00 |
| Expenditures | <u>47,081.78</u> |
| Unexpended | 8,180.22 |

DAMAGES & LEGAL EXPENSES

| | |
|-------------------------|------------------|
| Attorney Fees | 29,921.08 |
| Appropriation | 37,500.00 |
| Expenditures | <u>29,921.08</u> |
| Unexpended | 7,578.92 |

RURAL DISTRICT HEALTH

| | |
|---|-----------|
| Rural District Health Council | 20,760.00 |
|---|-----------|

| | |
|-------------------------|------------------|
| Appropriation | 17,450.00 |
| Expenditures | <u>20,760.00</u> |
| Overdraft | 3,310.00 |

LANDFILL EXPENSES

| | |
|--|-----------------|
| Labor | 29,112.91 |
| Fuel | 4,108.95 |
| Oil & Lubricant | 198.63 |
| Lights | 220.14 |
| Tires | 1,376.79 |
| Repairs & Parts | 4,652.08 |
| Stickers | 598.81 |
| Pest Control | 200.00 |
| Metal Removal | 9,996.70 |
| Tire Removal | 2,000.00 |
| Regional Solid Waste Agreement | <u>3,950.00</u> |
| | 56,415.01 |

| | |
|-------------------------|------------------|
| Appropriation | 57,610.00 |
| Expenditures | <u>56,415.01</u> |
| Unexpended | 1,194.99 |

HEALTH AND DOG OFFICER EXPENSES

| | |
|----------------------------------|---------------|
| Health/Dog Officer Pay | 6,674.00 |
| Sheltering/Dogs | 1,600.00 |
| Supplies | <u>381.83</u> |
| | 8,655.83 |

| | |
|-------------------------|-----------------|
| Appropriation | 8,000.00 |
| Expenditures | <u>8,655.83</u> |
| Overdraft | 655.83 |

HIGHWAYS, WINTER & SUMMER

| | |
|-----------------------------|------------|
| Highway Personnel | 131,491.11 |
|-----------------------------|------------|

| | |
|-----------------------------|-----------------|
| Salt | 24,470.73 |
| Hot Top | 4,219.84 |
| Culverts | 8,968.14 |
| Contract/Sweeping | 5,600.00 |
| Sifter | 1,800.00 |
| Bridge Repair | 4,901.65 |
| Crusher (Rental) | <u>5,978.00</u> |
| | 187,429.47 |

| | |
|-------------------------|-------------------|
| Appropriation | 190,501.00 |
| Expenditures | <u>187,429.47</u> |
| Unexpended | 3,071.53 |

HIGHWAY GENERAL EXPENSES

| | |
|-----------------------------|-----------------|
| Gasoline | \$ 5,405.00 |
| Diesel Fuel | 18,374.82 |
| Engine Oil | 1,700.62 |
| Lights/Building | 2,181.41 |
| Telephone | 642.92 |
| Water | 47.32 |
| Radio Repairs | 267.00 |
| Tires | 2,015.91 |
| Rubbish Removal | 1,244.00 |
| Cleaning Supplies | 334.17 |
| Mileage | 142.06 |
| Repairs & Parts | 31,196.28 |
| Repaint Trucks | 1,000.00 |
| Cutting Edges | 4,000.00 |
| Traffic Signs | 1,423.27 |
| New Equipment | 800.00 |
| Painting Lines | 1,150.00 |
| Uniforms | 575.98 |
| Mower (Rental) | <u>2,000.00</u> |
| | \$74,500.76 |

| | |
|-------------------------|------------------|
| Appropriation | 72,280.00 |
| Expenditures | <u>74,500.76</u> |
| Overdraft | \$ 2,220.76 |

STREET LIGHTING

| | |
|--------------------------------|------------------|
| Public Service of N.H. | 24,592.52 |
| Appropriation | 23,000.00 |
| Expenditures | <u>24,592.52</u> |
| Overdraft | 1,592.52 |

LIBRARIES

| | |
|--|-----------|
| Farmington Library Association | 25,000.00 |
| Appropriation | 25,000.00 |
| Expenditures | 25,000.00 |

TOWN POOR

| | |
|-------------------------|-----------------|
| Welfare | 3,273.76 |
| Appropriation | 5,250.00 |
| Expenditures | <u>3,273.76</u> |
| Unexpended | 1,976.24 |

MEMORIAL DAY

| | |
|---|--------|
| C. L. Perkins Post No. 60 American Legion | 600.00 |
| Appropriation | 600.00 |
| Expenditures | 600.00 |

PARKS & RECREATION

| | |
|---------------------------------|----------|
| Boys' Club | 700.00 |
| Girls' Club | 700.00 |
| Maintain Parks | 2,600.00 |
| Telephone | 482.10 |
| Supplies - Boys' Club | 400.00 |

| | |
|--------------------------------------|------------------|
| Community Center Personnel | 24,333.26 |
| | <u>29,215.36</u> |
| Appropriation | 34,792.00 |
| Expenditures | <u>29,215.36</u> |
| Unexpended | 5,576.64 |

EMPLOYEE INSURANCE

| | |
|--|------------------|
| Blue Cross, Blue Shield, & Davis Towle | 69,316.05 |
| Appropriation | 67,800.00 |
| Expenditures | <u>69,316.05</u> |
| Overdraft | 1,516.05 |

INSURANCE PROPERTY

| | |
|--|------------------|
| Auto Liability, Building, Unemployment | 57,673.10 |
| Appropriation | 52,322.00 |
| Expenditures | <u>57,673.10</u> |
| Overdraft | 5,351.10 |

BONDING

| | |
|---------------------------------------|-----------------|
| Bonding Town Hall Personnel | 1,007.00 |
| Appropriation | 1,800.00 |
| Expenditures | <u>1,007.00</u> |
| Unexpended | 793.00 |

TOWN CLOCK

| | |
|---|--------|
| John H. Oakley, Care of Clock | 500.00 |
| Appropriation | 500.00 |
| Expenditures | 500.00 |

LEASE PURCHASES

Caterpillar Finance 9,036.00

Appropriation 9,036.00

Expenditures 9,036.00

PAYMENT OF DEBT

GE & FNS 84,502.64

Interest 63,960.73

148,463.37

Appropriation 150,411.00

Expenditures 148,463.37

Unexpended 1,947.63

INTEREST OF TEMPORARY NOTES

Farmington National & Savings Bank 49,908.53

Appropriation 22,000.00

Expenditures 49,908.53

Overdraft 27,908.53

REMOVAL OF TREES

Removal of Trees 1,000.00

Appropriation 1,500.00

Expenditures 1,000.00

Unexpended 500

CAP OUTREACH OFFICE

Strafford County Community Action 4,000.00

Appropriation 4,000.00

Expenditures4,000.00

POLICE CRUISER

New Cruiser14,797.40

Appropriation15,800.00

Expenditures14,797.40

Unexpended1,002.60

SPECIAL HIGHWAY SUBSIDY

Street Paving, Etc.66,344.07

Appropriation80,136.00

Expenditures66,344.07

Unexpended13,791.93

CAPITAL RESERVE - LANDFILL

Trustees of Trust Fund5,000.00

Appropriation5,000.00

Expenditures5,000.00

CAPITAL RESERVE - FIRE DEPARTMENT

Trustee of Trust Funds5,000.00

Appropriation5,000.00

Expenditures5,000.00

WATER QUALITY CONSULTANTS

Goldberg, Zoino, & Associates1,641.14

Appropriation40,000.00

| | |
|--------------------|-----------|
| Expenditures | 1,641.14 |
| Unexpended | 38,358.86 |

WATER QUALITY CONSULTANTS 1988 ENCUMBRANCE

| | |
|-------------------------------------|-----------|
| Goldberg, Zoino, & Associates | 16,389.49 |
| Appropriation | 16,389.49 |
| Expenditures | 16,389.49 |

PERSONNEL LIABILITIES

| | |
|--|-----------------|
| Accrued sick days, vacation days due upon separation | 5,754.69 |
| Appropriation | 6,200.00 |
| Expenditures | <u>5,754.69</u> |
| Unexpended | 445.31 |

COMPUTER (PUBLIC SAFETY AGENCIES)

| | |
|-------------------------------|-----------------|
| Business Data Solutions | 3,754.00 |
| Appropriations | 12,500.00 |
| Expenditures | <u>3,754.00</u> |
| Unexpended | 8,746.00 |

HIGHWAY LOADER

| | |
|-------------------------------|------------------|
| John Deere Leasing Corp. | 28,563.36 |
| Appropriation | 30,000.00 |
| Expenditures | <u>28,563.36</u> |
| Unexpended | 1,436.64 |

LANDFILL SHED FOR WORKERS

| | |
|----------------------------|-------|
| Langley Construction | 30.26 |
|----------------------------|-------|

| | |
|---------------------|--------------|
| Appropriation | 350.00 |
| Expenditures | <u>30.26</u> |
| Unexpended | 319.74 |

GAS TANKS -ROOF

| | |
|----------------------------|-----------------|
| Langley Construction | 4,257.12 |
| Appropriation | 3,700.00 |
| Expenditures | <u>4,257.12</u> |
| Overdraft | 557.12 |

TEMPORARY LOANS

| | |
|--|--------------|
| Farmington National & Savings Bank | 2,700,000.00 |
|--|--------------|

MONEY MARKET ACCOUNT

| | |
|--|------------|
| Transfer to Regular Checking Account | 900,000.00 |
|--|------------|

SCHOOL

| | |
|----------------------------------|--------------|
| Farmington School District | 2,072,660.29 |
|----------------------------------|--------------|

TOWN CLERK FEES TO STATE

| | |
|--|----------|
| Treasurer, State of N.H. (Marriage Fees) | 1,076.00 |
|--|----------|

DOG LICENSES

| | |
|-------------------------------|--------|
| Treasurer, State of N.H. | 138.00 |
|-------------------------------|--------|

1988 TAXES BOUGHT BY TOWN

| | |
|---------------------------------------|------------|
| Kathy L. Vickers, Tax Collector | 196,961.21 |
|---------------------------------------|------------|

COUNTY TAX

Treasurer, Strafford County 358,165.00

WORKMAN'S COMPENSATION

Workman's Compensation 55,962.47

Appropriation 60,000.00

Expenditures 55,962.47

Unexpended 4,037.53

LIABILITY OFFICERS' & OTHERS

Liability Officers' & Others 7,369.00

Appropriation 10,000.00

Expenditures 7,369.00

Unexpended 2,631.00

POLICE OUTSIDE SERVICES

Weddings, Public Functions 2,435.08

Appropriation 4,000.00

Expenditures 2,435.08

Unexpended 1,564.92

RIVER MAINTENANCE

Mowing, etc. 25.00

Appropriation 0

Expenditures 25.00

Overdraft 25.00

**STATE ENERGY AUDIT
(SECTION 95)**

| | |
|--------------------------------------|---------------|
| J. S. King Engineering Company | 700.00 |
| Appropriation | 0 |
| Expenditures | <u>700.00</u> |
| Overdraft | 700.00 |

TOWN BUILDINGS - REPAIR

| | |
|---|-----------------|
| Asbestos Removal & Roof Precinct Office | 6,390.00 |
| Appropriation | 6,500.00 |
| Expenditures | <u>6,390.00</u> |
| Unexpended | 110.00 |

STRAFFORD COUNTY DISPATCH

| | |
|---------------------------------|----------|
| Strafford County Dispatch | 4,279.00 |
|---------------------------------|----------|

CAPITAL RESERVE/RE-EVALUATION

| | |
|------------------------------|-----------|
| Trustee of Trust Funds | 20,000.00 |
|------------------------------|-----------|

CONSERVATION COMMISSION

| | |
|--|----------|
| Conservation Commission | 5,000.00 |
| 1988 Encumbrance Conservation Commission | 5,000.00 |

CIVIL DEFENSE

| | |
|---------------------|----------|
| Expenditures | 0 |
| Appropriation | 25.00 |
| Expenditures | <u>0</u> |
| Unexpended | 25.00 |

PRIVATE TAX SALE REFUNDS

Private Partial Tax Sale Refunds 12,860.53

AMBULANCE

Farmington Ambulance Corps 40,000.00

ROADS - DOWNTOWN REHAB.

Hoyle, Tanner & Midway Const. 143,000.00

Appropriation 143,000.00

Expenditures 143,000.00

RECYCLING

S. O. Systems 824.68

Appropriation 7,500.00

Expenditures 824.68

Unexpended 6,675.32

FIRE DEPARTMENT S1 CHASSIS

DiPrizio's 16,879.99

Appropriation 16,000.00

Expenditures 16,879.99

Overdraft 879.99

INVESTMENTS

Repo Note (FNS) 300,000.00

WATER/SEWER PAYROLL

Water/Sewer Payroll 102,098.54

EXPENDITURES REVENUES

Overpayments Taxes, etc. 3,532.97

OVERLAY

Tax Abatements 1,683.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON ON DECEMBER 31, 1989

| PRINCIPAL | | | | | | | | | | | INCOME | | |
|------------------|----------------------------------|-----------------------|----------------------------|------------------------|-------------------|-------------|------------------------|---------------------|--------------------|-------------------|---------------------|--|--|
| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance Beginning Year | New Funds Created | End Year | Balance Beginning Year | Balance During Year | Amount During Year | Expended End Year | Balance Fund Totals | | |
| 05/10/54 | Isabelle Billings | Town Poor | FNS Bank-Savings | \$11,183.99 | | \$11,183.99 | | \$1,984.77 | \$ 1,984.77 | | \$11,183.99 | | |
| 05/10/54 | Isabelle Billings | Town Poor | FNS Bank-Savings | 10,611.25 | | 10,611.25 | | | | | 10,611.25 | | |
| 09/17/58 | Annie Edgerly Thayer | Scholarships | FNS Bank-Savings | 1,500.00 | 2,000 1,500 | 5,000 | 2,000.00 | 317.26 | 2,266.23 | 51.03 | 5,051.03 | | |
| 11/20/75 | Leon Hayes | Town Benefit | FNS Bank-Savings | 9,394.94 | | 9,394.94 | | | | | 9,394.94 | | |
| 11/20/75 | Leon Hayes | Town Benefit | FNS Bank-Savings | 13,862.24 | | 13,962.24 | | | | | 13,862.24 | | |
| 11/20/75 | Leon Hayes | Town Benefit | FNS Bank-Savings | 5,173.04 | | 5,173.04 | | | | | 5,173.04 | | |
| 11/20/75 | Leon Hayes | Town Benefit | FNS Bank-Savings | 22,078.34 | | 22,078.34 | | 11,915.84 | 11,915.84 | | 22,078.34 | | |
| 11/20/75 | Leon Hayes | Town Benefit | FNS Bank-Savings | 63,687.85 | | 63,687.85 | | | | | 63,687.85 | | |
| 11/20/75 | Leon Hayes | Town Benefit | FNS Bank-Savings | 11,826.00 | 130.34 | 11,956.34 | | | | | 11,956.34 | | |
| 11/20/75 | Leon Hayes | Town Benefit | 486 Shares Unecal Stock | 1,640.25 | | 1,640.25 | | | | | 1,640.25 | | |
| 12/17/74 | Richard Simpson/ Abbie Cotton | Town Benefit | FNS Bank-Savings | 23,808.69 | | 23,808.69 | 3,022.95 | 2,371.94 | 305.00 | 5,089.89 | 28,898.58 | | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON ON DECEMBER 31, 1989

| PRINCIPAL | | | | | | | | | | INCOME | | | | | |
|-----------------------|---|-----------------------------|------------------|------------------------|-------------------|------------|------------------------|---------------------|--------------------|-------------------|---------------------|--|--|--|--|
| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance Beginning Year | New Funds Created | End Year | Balance Beginning Year | Balance During Year | Amount During Year | Expended End Year | Balance Fund Totals | | | | |
| | | | | | | | | | | | | | | | |
| 04/17/75 | Samuel Burnham | Cemetery Care | FNS Bank-Savings | 1,649.99 | | 1,649.99 | 276.06 | 155.71 | 120.00 | 311.77 | 1,961.76 | | | | |
| 08/01/81 | Nathaniel Horne | Cemetery Care | FNS Bank-Savings | 767.52 | | 767.52 | 511.16 | 101.48 | | 612.64 | 1,380.16 | | | | |
| 12/21/83 | Helen Louise McLaughlin Baker | Needy Children | FNS Bank-Savings | 15,000.00 | | 15,000.00 | 959.43 | 1,349.04 | 1,382.74 | 925.73 | 15,925.73 | | | | |
| 12/21/83 | Joseph McLaughlin | Hospital Care Town Needy | FNS Bank-Savings | 15,000.00 | | 15,000.00 | 6,072.48 | 1,755.20 | 117.50 | 7,710.18 | 22,710.18 | | | | |
| CAPITAL RESERVE FUNDS | | | | | | | | | | | | | | | |
| 09/01/82 | Town of Farmington | Firefighting Equip. | FNS Bank-Savings | 10,500.00 | 5,000.00 | 15,500.00 | 2,546.14 | 1,123.68 | | 3,669.82 | 19,169.82 | | | | |
| 11/05/84 | Town of Farmington School District 1985, Art. III | Renovations/ Facility | FNS Bank-Savings | 75,522.35 | | 75,522.35 | 23,788.21 | 9,298.69 | | 33,086.90 | 108,609.25 | | | | |
| 12/31/87 | Town of Farmington | Landfill Study | FNS Bank-Savings | 10,000.00 | 5,000.00 | 15,000.00 | 220.88 | 957.35 | | 1,178.23 | 16,178.23 | | | | |
| 11/20/88 | Town of Farmington | Property Re-evaluation | FNS Bank-Savings | 20,000.00 | 20,000.00 | 40,000.00 | | 1,882.44 | | 1,882.44 | 41,882.44 | | | | |
| | | | | 323,206.45 | 33,630.34 | 356,836.79 | 39,397.31 | 33,213.40 | 18,092.08 | 54,518.63 | 411,355.42 | | | | |

TOWN CLERK

REPORT TO THE TOWN OF FARMINGTON FOR 1989 January 1, 1989 - December 31, 1989

| | |
|--|---------------------|
| Automobile Registrations (6065) | \$286,450.00 |
| Titles 605 @ \$1.00 514 @ \$2.00 (1119) | 1,633.00 |
| UCC | 1,741.00 |
| Marriages 25 @ \$20.00 24 @ \$40.00 (49) | 1,460.00 |
| Certified Copies | 261.00 |
| Dog Licenses | 1,839.00 |
| Dog Fines | 1,577.00 |
| Bad Check Fees | 60.00 |
| Total | <u>\$295,021.00</u> |

VITAL STATISTICS RECORDED

| | |
|-----------|----|
| Births | 83 |
| Deaths | 32 |
| Marriages | 53 |

ALL OTHER INCOME

| | |
|---|--------------|
| Building Permits | \$ 15,559.15 |
| Pistol Permits | 332.00 |
| Septage Permits | 1,980.00 |
| Parking Tickets | 1,260.05 |
| Police Reports | 540.00 |
| Planning Board | 6,566.25 |
| Zoning Board | 1,293.32 |
| Photo Copy | 460.23 |
| Landfill Charges | 2,326.00 |
| Court Fines | 2,077.90 |
| Rent of Town Property | 3,327.92 |
| Money from State | 373,224.45 |
| Reimbursement from State Police for Gas | 781.27 |
| Reimbursement from Disability Insurance | 1,640.55 |
| Reimbursement from School for Gas | 6,484.44 |
| Water/Sewer Loan | 45,970.24 |

| | |
|---|-----------------|
| Reimbursement Water/Sewer Payroll | 102,098.54 |
| Youth Intervention | 2,054.72 |
| Junk Yard Licenses | 100.00 |
| Trust Fund Money | 3,724.07 |
| Sale of Town Property | 4,910.00 |
| Reimbursement from Police Services | 2,304.00 |
| Food Licenses | 160.00 |
| Restitution Police | 112.15 |
| Reimbursement from Welfare | 86.95 |
| Misc. Refunds | 5,811.55 |
| Impact Fees | 9,300.00 |
| Water/Sewer Misc. Reimbursements | 14,097.96 |
| Separate Accounts Established | 15,500.00 |
| Misc. Income | 10,816.89 |
| Reimbursement Cap for Steve Mosher's salary | <u>1,600.00</u> |
| Total | \$636,500.60 |

REPORT OF THE FIRE DEPARTMENT

| STATISTICS: | 1989 | 1988 | 1987 | 1986 |
|-----------------------|------|------|------|------|
| Fire, explosion | 62 | 71 | 53 | 53 |
| Overpressure, rupture | 0 | 1 | 0 | 0 |
| Rescue call | 7 | 4 | 4 | 1 |
| Hazardous condition | 10 | 20 | 25 | 27 |
| Service call | 30 | 15 | 5 | 7 |
| Good intent call | 10 | 18 | 10 | 6 |
| False call | 34 | 26 | 35 | 28 |
| Other situation | 1 | 14 | 2 | 2 |

The Fire Department answered 154 alarms during 1989, which took a total of 2,324 hours to handle, an average of 15 hours per alarm. Average response time in 1989 was 7 minutes. The average response was made with 15 fire fighters, 1 engine company, 1 ladder company, and one special company. Direct fire losses for 1989 are estimated to be \$243,065 or about half of last year's loss. There were three civilian fire injuries in 1989; all were treated at local hospitals. There was one fire fighter injured during 1989. All injuries were minor in nature. No fire apparatus was involved in a collision or other motor vehicle mishap.

PERMITS AND INSPECTION ISSUES:

| | |
|----------------------------------|-----|
| Place of assembly | 3 |
| Operate oil burning equipment | 30 |
| Wood heater inspections | 14 |
| Foster care license | 1 |
| Life safety code/smoke alarms | 18 |
| Permit to kindle fire | 337 |
| Assist with development planning | 3 |
| Complaints reported and handled | 4 |

FIRE PREVENTION:

The Fire Prevention office remained busy throughout the year. Fire Prevention Week was especially successful in 1989 due to the cooperation of the School District and a comprehensive program for our children using innovative techniques and taped programs captured from the Emergency Education Network. The above statistics bear out the fact that Fire Prevention activity pays off.

TRAINING:

Three of our fire fighters qualified at fire fighter level I; one fire fighter qualified at level III, and one fire fighter qualified at career level in 1989. Fire department training is a continuous process. New and innovative ideas and technology demand that training on all levels be an ongoing item.

There are currently 30 fire fighters and officers on board as well as 3 executive officers.

EQUIPMENT CONDITION:

All fire fighting apparatus is in working order with the exception of Engine 3. This is an ongoing problem, currently in litigation, being handled by the Selectmen and the Town Attorney.

The ladder truck has been examined and x-rayed to determine its serviceability. No major deficiencies were noted by the testing firm. All Pumpers are in good working order. The power plant in Engine 4 is scheduled for overhaul during 1990. We expect testing of the pumpers, hose and ground ladders will be accomplished during 1990. A new chassis was placed in service in 1989 on the service vehicle (SI).

NOTE OF THANKS:

The men and women of the Fire Department wish to thank all of you who have supported the many endeavors of the Volunteer Fire Department. We look forward to serving the needs of the community for years to come. If you have questions about our operation, please feel free to contact our business phone at 755-2131 or contact the Selectmen. If your school, church or civic organization would like a safety program or just a tour of the facility, please advise us and we will make all required arrangements to accommodate your request. Again, thank you for your continued support.

FARMINGTON POLICE DEPARTMENT ANNUAL REPORT - 1989

The Police Department had a very busy year. Calls for police service from Strafford Dispatch, officer initiated activity, phone calls and walk-in requests for service came to a total of 3570 incidents that required some kind of police response. As a result of this demand on the officers' time, routine patrol or discretionary patrol time was reduced. This means that there was less time for proactive programs such as crime prevention for the elderly, mandatory directed patrols, crime analysis, policy development and modification. As the case load increases and the Town's growth continues, there will be more of a strain placed upon the officers discretionary time.

In looking at the officers' activity, the Department filed a total of 1346 cases with the Rochester District Court. This is a 12.1% increase over 1988 and about a 30% increase over 1987. This increase occurred despite the resignation of an officer and a couple of others being out for more than 2 months due to injuries.

Some interesting figures regarding the cases brought before the court are:

| | |
|-------------------------------------|------|
| Total cases: | 1346 |
| Total cases contested: | 298 |
| Total cases dismissed by the court: | |
| Not Prossed or Found Not Guilty | 22 |

***Dismissed by the court usually means a key witness failed to show up for the trial. Not Prossed means the State decided not to prosecute at that particular time. Not Guilty is self explanatory.

This, however, is a 93% conviction rate which is extremely good!

| | |
|--|-------------------------------|
| Total fines assessed: | \$52,587.00 |
| Total days to the House of Correction: | |
| (Committed) | 638 |
| Total days to the House of Correction: | |
| (Suspended) | 2622 or (7 years and 67 days) |
| Total days licenses revoked and/or suspended: | 21,350 or (58.5 years) |

Another interesting statistic is the Department's DWI cases. Our Department handled 92 DWI cases for 1989 with 7 officers committed to the patrol section. This compares with the Somersworth Police Department which has 15 officers committed to their patrol section and had 81 DWI arrests. We had about 11% more cases with 51% less personnel. This indicates our commitment to keeping the roadways free from impaired drivers.

In 1989, the Department continued its commitment to deter or prevent litigation and to keep our officers updated. We had officers attend training schools on a variety of topics. Some were: The New Sexual Assault Protocol, Evidence Collection, Officer Survival, Highway Drug Interdiction, Arson and Juvenile Programs. One particular seminar a Farmington officer was accepted to attend was the 2 week Drug Abuse Resistance Education Program or the D.A.R.E. program. This national program has begun in the schools and is a proactive program to deter the use of drugs by our younger citizens. Farmington was selected over several other communities through a competitive process by which positions for the seminar were allocated. Training will continue throughout the year to meet the Police Standards and Training Council's mandates and to keep our Department second to none in having officers with quality training on the streets.

The Department would like to thank the many businesses in town for their support in helping to deal with problems in the downtown area. Many businesses sent the Department letters of authority regarding people trespassing in doorways and on steps. This has been a great help. Because of the support from the business community, we were able to get convictions in court. This is a one/two combination that disruptive people had better pay attention to. We would like to thank the school system for allowing us to bring the D.A.R.E. program into the schools. There was good cooperation between the Police Department and other town departments, and we want to extend an extra "thank you" to the Parks and Recreation Department for their assistance to Officer Roberge with the D.A.R.E. Program. Additionally, the Department conducts a School Lunch Program with various officers participating.

SELECTMEN'S REPORT FOR 1989

The Selectmen look upon 1989 as a year of planning and accomplishments, but it was not without its difficulties. The greatest difficulty began in 1988 when the firm, which audited our books for 1987, reported an incorrect Fund balance. The State used this number to set the tax rate. As a result, the amount of taxes raised in 1988 was too low by \$355,303. This resulted in a drop in the 1988 tax rate to \$30.22, instead of the correct figure of approximately \$34.46. When the 1989 taxes were set, it was necessary to collect this \$355,303. Had the error not occurred, the Town's portion of the tax rate would have stayed the same while there would have been a normal increase from \$34.46 to \$36.67, as a result of increases in the School and County Budget. The actual figure rose to \$40.65. The Town's attorney is active in pursuing reimbursement for damages sustained by the Town.

There was much good news to offset this unfortunate circumstance. The most visible accomplishment was the rebuilding of Main and Central Streets. After two years of engineering and rebuilding of the water, sewer and storm drain lines beneath these streets, the Town awarded the contract to Midway Excavators to pulverize, grade, compact and resurface Main Street from the Cocheco River to the Monument at the junction with Charles Street and Central Street from the Square to Spring Street. As a part of this work, the Town also had some of the curbs reset and new curbing put in where it was needed. Sidewalks received some work, but there is still much left to do to complete the sidewalks in the Downtown area. This is one of the projects which the Selectmen plan to pursue over the next 3 years.

This also marked the first full year on the new computer system. It has provided the Selectmen with timely information to help with budgeting. Reports and budget preparation are two areas in which it has proven particularly helpful. While there have been some bugs and an expansion disk became necessary as we filled the computer with data, it has performed the tasks for which we purchased it.

By law, the Solid Waste District which included Farmington, was required to file a long range plan with the State of New Hampshire regarding solid waste disposal. This was done with the co-operation of the other towns in the district; Milton, Middleton, New Durham and Strafford. Strafford Regional's Steve Burns provided technical assistance as data was collected and compiled. From the report, it is clear that more data

must be generated, including an estimate of the life of the landfill, the best operating plan to keep closure costs down, and which alternatives are best for our long term needs. All options cost in excess of \$50/ton of garbage produced by the Town. This means that we can realistically look at annual costs of \$180,000/year for tipping fees once our landfill is closed. Additionally, the cost to close our existing landfill will run up to and probably beyond \$1 million.

In September the Town began recycling aluminum cans, two types of plastic, and newspapers. Participation levels have improved each month. When we had the metal pile removed, we were told that separation by types of metal would reduce the cost of metal removal if not return a profit.

The Selectmen continued to work on an improvement of the environment of our community through various ordinances which they have carefully worked on over the last year including ordinances on Hawkers and Peddlers, Racetrack, Taxicabs and the use of the landfill. The swimming pool ordinance which was requested in the 1987 Town meeting was referred to the Planning Board as was BOCCA Fire Code Appendix B.

One of the real pressing needs for the Town of Farmington is a new water source. Well #2, while usually within Federal Standards is contaminated with chlorohydrocarbons. Well #3 is stretched to the limit. After 7 years of searching, the Selectmen have finally located a water source which meets the State Standards and has adequate volume. The Town thanks the Cemetery Association for the water rights they have so generously given to the Town. While there are some details to be worked out regarding potential sources of pollution, the site offers an excellent opportunity provided funding can be found to install a well and hook it into existing lines. The Town is pursuing a revenue source that would not impact rate payers or tax payers.

Of greater concern is the Sewer Plant. A developer had contributed money to study the plant and to proceed with a clarifier at the plant. But the results of the study indicated that the problem was not only solids handling, but also the total volume discharged into the river. As a result, another moratorium has become necessary pending a complete study of the river and other work. At the same time our permit with the EPA to discharge into the river came up for review. The additional requirements on the operation of the plant include dechlorination equipment and toxicity testing. While we fought these expensive requirements, the EPA

issued the permit ordering us to do both of these. At present the Selectmen are evaluating the best way to approach this complicated problem.

Bill Fraser left as Administrative Assistant. John Scruton stepped off the Board of Selectmen and was appointed by the remaining two Selectmen to be Administrative Assistant to the Selectmen. Bill Cooper, former Administrative Assistant and Chairman of the Budget Committee, was appointed by the Selectmen to be the third Selectman and was elected Chairman. Diane Ficco was hired to be full-time secretary to both the Code Enforcement Office and the Planning and Zoning Boards. Pam Merrill, after the birth of her son Andrew, chose to serve part-time in her bookkeeping role in the Selectmen's office while Judy Nicols moved to the full-time Selectmen's secretary position. Sharon Howcroft, the Police Secretary, left. The position was filled by the part-time secretary, Joanne Drapeau, while Gwen Bernard was hired for the part-time Police Secretary slot. We hired Tim Brown to fill a Police vacancy; yet, at year end we had another vacancy with the resignation of a fine police officer, Douglas Scruton. Marvin Nailor's part-time employment at the landfill was expanded to full-time. Steve Mosher was hired to fill the position of Assistant Parks and Recreation Director following the departure of Mary English.

It is with sadness we mourn the loss of Millie Cook whose tireless efforts on behalf of the Town will be missed by all.

In closing, we wish to thank our outstanding staff of dedicated employees who have carried out our policies and services. We also express our deepest gratitude to the many individuals who have given freely of their time to serve on committees and boards for the Town. These efforts have been a tremendous boost to the community and we thank them for their time, help and dedication. We also thank the many citizens who have contributed their time and efforts in other ways. It is as a community working together that we are able to say with pride, we live in Farmington.

Respectfully submitted,
William N. Cooper, Chairman
Willis H. Berry
John J. Silvia, Jr.

PLANNING BOARD

The Planning Board was very busy in 1989. Twenty-nine cases were brought before the Board.

The biggest and most involved would probably be Lilac City Park & Sales for a mobile home park on the Watson Corner Road. This project is for 85 units which involves 118 acres. As of this writing, this project is still in the approval process.

Another trying case was Farmington Gas Co., Inc. for an expansion of their storage facility on Hancock Street.

The Board reviewed 16 Subdivisions, 3 Boundry Line Adjustments, 2 Earth Removal Permits and 8 Site Review cases.

Impact contributions of \$9,300.00 were collected from various projects and other fees of \$6,566.25 were collected.

Respectfully submitted,
Emmanuel Krasner, Chairman
Farmington Planning Board

REPORT OF THE CHAIRPERSON FARMINGTON ZONING BOARD OF ADJUSTMENT - 1989

The Zoning Board's purpose is to hear appeals requesting variances and special exceptions to the Farmington town Ordinance, or appeals from administrative decisions made by town officials. In all three types of cases, the Board must interpret the ordinance to the best of its ability, and /or determine whether unique circumstances exist which make denial of a variance an unnecessary hardship on the applicant.

The Town of Farmington is fortunate in having a well functioning Zoning Board of Adjustment. Attendance at meetings has been excellent, and Board members work well together as a balance of opposing views who nevertheless respect each other and listen well.

Don Gilbert, Code Enforcement Officer, has been extremely helpful in assisting applicants through the initial stages of the appeals process. This has allowed the Board to get through "new business" quickly and concentrate on its correspondence and planning before each scheduled public hearing.

In June 1989, Diane Ficco joined us as secretary for the Board. She had done an excellent job of recording the minutes, scheduling hearings, and keeping Board members posted on upcoming events.

During 1989, the Zoning Board of Adjustment met a total of 12 times. 20 separate hearings were held. In all, 13 variances from the setback requirement were granted. Five special exceptions were granted and two were denied. Two public hearings were cancelled at the request of the applicants.

The Board collected application fees totaling one thousand, two hundred ninety-three dollars and thirty-two cents (\$1,293.32). These fees cover the cost of processing applications, such as, postage, newspaper advertisements, and so forth.

Education and training are vital if Board members are to continue to serve the town well. During October and November, we attended the 14th Annual Municipal Law Lecture Series in Meredith, New Hampshire. These yearly lectures help Board members become acquainted with the latest state zoning laws and hearings procedures. Starting in 1990, the Board will have its own budget to cover costs of workshops and educational materials, travel, and other expenses, so that we can improve the quality of our service to the town.

Respectfully submitted,
Mary M. Jolles, Chairperson
Farmington Zoning Board of Adjustment

RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT 1989

The Rural District Health Council, Inc. continues as a certified home health agency providing your town with skilled nursing; physical, occupational and speech therapies; medical social services; home health aides; homemakers and a comprehensive hospice program. We have a 24 hour answering service with a nurse available 24 hours a day, 7 days a week with home visits made as indicated. The staff has made to date, 7559 home visits with 1485 hours of homemaking within the Care of the Sick Program.

The Elderly Maintenance Health Program is funded in part by the Division of Elderly and Adult Services and the RDHC. There are 210 patients enrolled in the program which includes health counseling, blood pressure monitoring, diet teaching and blood testing for diabetes. 391 patients have been seen and 161 influenza shots given.

The Child Health Program is very active with 429 children enrolled from the ages 0-6 years. This includes physical examinations, immunizations, growth and development and counseling. There have been 781 children seen at clinics with 179 home visits made.

The Dental Program funded in part by the Bureau of Dental Health and the RDHC provided cleaning and fluoride treatments to 193 children from ages 3-6.

Staffing still remains a problem with nurses being very difficult to hire -Home Health has become very hi-tech nursing in the field. It takes a special type of nurse to accomplish this. The present dedicated staff continues to provide excellent care to all patients in the nine towns.

A bequest to the Council may be made to further the general purpose of RDHC. In lieu of flowers, a memorial donation may be made in memory of a beloved one. The Board of Directors and staff would like to thank the families of the following for naming memorial donations in their names:

| | | | |
|---------------|-----------|-------------|---------|
| F. Eldridge | D. Shea | N. Gordon | A. King |
| E. Whitehouse | L. Ham | E. Haycock | B. Card |
| M. Thompson | S. Harvey | L. Blair | G. Todd |
| P. Cameron | F. Booth | L. Belanger | Conrad |

M. Bartlett

A. Russ

C. Stowell

During the past year the Council has made for your town: 1691 skilled nursing visits, 386 therapy visits, 793 home health aid and 183 homemaker hours. There have been 67 child health home visits and 335 child health clinic visits.

Anyone interested in additional information or needing services may contact the Rural District Health Council Office at 4 Winter St., Farmington, N.H., 03835, or call 755-2202 between the hours of 8:00 A.M. and 4:00 P.M. Monday - Friday.

Ardala Houle, R.N.
Executive Director

REPORT OF THE CODE ENFORCEMENT OFFICE

In 1989 the Code Enforcement Office issued 135 Building Permits. They are broken down as follows:

| | |
|-----------------------------------|----|
| New Homes | 20 |
| Mobile Homes | 32 |
| Garage/Barn/Storage Sheds | 26 |
| New Commercial Buildings | 6 |
| Residential Renovations/Additions | 25 |
| Commercial Renovations/Additions | 7 |
| Alterations | 11 |
| Multi Family | 1 |
| Others | 7 |

Based on the estimated cost of construction, \$3,069,763.00 of property was added to the tax rolls.

The Building Inspector conducted 1,621 inspections and investigated 52 complaints and has traveled 3,395 miles.

Building permit fees totaled \$15,311.65 and electrical permit fees totalled \$247.50.

Respectfully submitted,
Donald J. Gilbert
Code Enforcement Officer

PARKS AND RECREATION REPORT

In 1989 the Recreation Department continued to grow and expand its programs in several different areas. The JKA Farmington Recreational Karate Club has grown to over forty members, including children as young as four all the way through adults. Over the past year many of the members have tested for new belts, with twenty receiving yellow belts in November. Our thanks go to Bob Brown, who puts in many hours to teach this class.

The Recreation Basketball Program also has grown this year. Expanded from last year, we now have added two more teams - girls and boys in the fifth and sixth grades. We now have about one hundred children on our basketball teams.

Because of the generosity of the people of Farmington, the selectmen and the auditors suggested that we find an alternate way of funding our programs and special events. Therefore, the Recreation Commission was disbanded and the new Farmington Friends of Parks and Recreation, Inc. was formed. Members of the Commission became officers of the new organization. This organization is open to all residents of Farmington, and we welcome all who are interested in promoting recreation in Farmington.

In closing, I would like to thank the businesses and organizations who all help in some way to support our programs. I would like to recognize two businesses in particular, Union Telephone and Farmington National and Savings Bank. These companies have done more than their share to help us, and we give them our "special thanks."

Respectfully submitted,
Linda Ghareeb

1989 GOODWIN LIBRARY ANNUAL LIBRARIAN REPORT

1989 was a year of great strides forward for the Goodwin Public Library. The demand by the public for the library's services increased dramatically, as did the library circulation figures for the year. These figures show an increase of well over 3,000 from 1988 to a total of 17,669 books and periodicals circulated in 1989.

For the first time, an in-house usage survey was taken by the staff showing a usage of between 20-30 items each week. These are items used in the library, but not circulated. The library is open 52 weeks a year, totaling between 1,040-1,560 items for 1989.

The number of registered patrons, like circulation, is also at an all time high of 1,586, divided between adult card holders at 738 and student card holders at 848.

The new book purchases for 1989 are as follows - adult selections total 494 and children and young adult total 417 selections, both fiction and nonfiction.

The requests by our patrons, for inter-library loans escalated as well, from 15 requests in 1988 to 64 requests in 1989, and the library received 12 requests for ILL from other libraries throughout the state.

A special thank-you to Mr. James Thayer for his generous and thoughtful donation of a computer, printer, modem and the circulation software system that has brought this library to the forefront of small public libraries in the area. The modem will give the library the capability of searching the state wide data base for inter-library loans, rather than the present tedious process of paperwork needed to go through the State Library in Concord.

The library programs for 1989 were as follows - the 6th annual Goodwin Library Art Show ran for 2 weeks in February with over 100 entries of paintings, photographs and craftwork from local citizens. The library sponsors a story hour for preschool children, ages 3-5, which runs 1 day each week. "Read around the world" was the theme for this year's 6-week summer reading program. Fifteen openings for children, ages 8-12, were available and filled.

The next major goal for the upcoming year is the microfilming of 100 years of the Farmington News that the library has in its guardianship, beginning with the year 1879. The Farmington National Savings Bank has donated a microfilm reader, and soon this piece of Farmington history will be available to the public.

**FARMINGTON PUBLIC LIBRARY ASSOCIATION
BUDGET 1990**

| Item | 1988 Actual | 1989 Actual | 1990 Proposed |
|--------------------------|------------------------|------------------------|--------------------------|
| Income | | | |
| Dividends, Investments | 8,534.74 | 8,995.40 | 8,900.00 |
| Interests, Savings, C/D | 5,334.86 | 8,500.00 | 5,200.00 |
| Women's Club | 1,076.14 | 720.00 | 800.00 |
| From Town | 22,000.00 | 25,000.00 | 31,000.00 |
| Fines, Cards | 301.70 | 236.35 | 250.00 |
| Gifts | 1,574.75 | 996.00 | 1,000.00 |
| Miscellaneous | 143.39 | 100.00 | 100.00 |
| Refunds | 116.73 | 124.00 | 100.00 |
| | <u>39,082.31</u> | <u>44,671.75</u> | <u>47,350.00</u> |
| Expenses - Books: | | | |
| Books | 9,658.05 | 9,000.00 | 10,000.00 |
| Periodicals | 902.31 | 1,000.00 | 1,000.00 |
| | <u>10,560.36</u> | <u>10,000.00</u> | <u>11,000.00</u> |
| Salaries: | | | |
| Librarian | 10,149.57 | 15,000.00 | 15,900.00 |
| Staff | 3,178.59 | 6,290.00 | 6,667.00 |
| Janitor | 1,140.00 | 1,560.00 | 1,650.00 |
| Bookkeeper | 1,000.00 | 1,100.00 | 1,100.00 |
| Social Security | 4,098.64 | 2,200.00 | 2,200.00 |
| NH Employ. Sec. | 81.06 | 100.00 | 100.00 |
| | <u>19,647.86</u> | <u>26,250.00</u> | <u>27,617.00</u> |
| Goodwin Costs: | | | |
| Scholarship | 0 | 200.00 | 200.00 |
| Cemetery | 50.00 | 50.00 | 50.00 |
| | <u>50.00</u> | <u>250.00</u> | <u>250.00</u> |
| Building Grounds: | | | |
| Insurance | 1,906.70 | 1,966.00 | 2,000.00 |
| Library/Office Supplies | 1,031.61 | 859.00 | 850.00 |
| Telephone | 375.71 | 332.00 | 330.00 |
| Water/Sewer | 117.23 | 156.00 | 156.00 |
| Electricity | 1,673.66 | 1,790.00 | 1,800.00 |
| Fuel | 1,752.71 | 1,351.00 | 1,500.00 |
| | <u>\$6,453.92</u> | <u>\$6,454.00</u> | <u>\$6,636.00</u> |

| Item | 1988 Actual | 1989 Actual | 1990 Proposed |
|-----------------------|-----------------|-----------------|------------------|
| Miscellaneous: | | | |
| Repairs | 3,114.45 | 254.00 | 750.00 |
| Electric Typewriter | 280.00 | 0 | 0 |
| Children's Programs | 792.42 | 260.00 | 500.00 |
| Miscellaneous | <u>2,631.12</u> | <u>1,660.00</u> | <u>500.00</u> |
| | 7,221.39 | 2,174.00 | 1,750.00 |
| TOTALS | \$43,933.53 | \$45,128.00 | \$47,253.00 |

UNREDEEMED TAXES FROM TAX SALE
December 31, 1989

| Name | 1986 | 1985 | Prior Years |
|---------------------------------------|---------------|------------|----------------|
| Cameron, Robert | 21.98 | | |
| Kearney, William F. | 338.09 | 337.25 | 1,919.02 |
| Lepine, Charles, Jr. | 736.39 | | 474.53 |
| Migneault, Amalia & Stewart, Kerry | 856.83 | | |
| Murphy, James | 482.90 | | |
| Northern Land Traders | 237.14 | | |
| Richardson, Oliver & Edith | 210.68 | | |
| Ridley, Robert & Charlotte | 237.02 | 449.49 | |
| Simpson Ralph & Bessie | 115.46 | | 208.98 |
| Washburn, Shirley | 337.76 | 218.99 | |
| Wicks, Walter & Rose | <u>138.77</u> | | |
| TOTALS | \$3,713.02 | \$1,005.73 | \$2,602.53 |

UNREDEEMED TAXES FROM TAX LIEN
December 31, 1989

| Name | 1988 | 1987 |
|---------------------------|----------|--------|
| American Technology, Inc. | 4,616.71 | |
| Barnes, Wanda & Shane | 280.18 | 110.12 |
| Barron, Elmer III & Mary | 642.07 | |
| Barron, Mary L. | 895.93 | |
| Barron, Paul & Elmer III | 2,285.52 | |
| Barron, Paul & Elmer III | 141.50 | |

| Name | 1988 | 1987 |
|---|-------------|-------------|
| Barron, Paul & Elmer III | 171.69 | |
| Beaudoin, Richard & Margaret | 2,7477.73 | |
| Beaudoin, Richard & Margaret | 1,914.68 | |
| Beaudoin, Richard & Margaret | 2,481.46 | |
| Bell, David & Lurene | 29.50 | |
| Bisson, Gerald J. & Nicole J. | 1,197.25 | |
| Blanchette, Thomas & Sallyanne | 1,548.66 | |
| Bollettiero, John P. | 61.03 | |
| Bollettiero, John P. | 66.06 | |
| Boutin, David R. | 924.96 | |
| Boxer Trust | 2,794.26 | 1,136.53 |
| Brown, Vernon L. & Katherine E. | 221.38 | |
| Butt, Harold | 533.19 | 564.26 |
| Cameron, Robert B., Jr. | 118.14 | 122.55 |
| Camp, Wendall E. & Marlene J. | 598.92 | |
| Caron, Edmond, Jr. & Janette | 134.54 | |
| Cascella, Angelo | 89.06 | |
| Chalifoux, Steven & Allison | 147.64 | |
| Charbonneau, Florence E. | 1,130.14 | |
| Chenery, John & Lori | 160.19 | |
| Cotter, John & Bonnie | 564.39 | |
| Cousins, Richard C. & Faye N. | 736.36 | |
| Cray, William J. | 2,670.93 | 2,645.26 |
| D'Agostino, James | 166.68 | |
| Day, Percy C. & Joyce M. | 784.46 | 527.95 |
| DeFalco, Dan & Stephanie | 542.73 | |
| Desjardins, Chris & Jeanne | 781.08 | |
| Dietterle, Paul H. | 988.08 | |
| DeGiulio, Robert M. & Jane | 1,462.41 | |
| Donahue, John L. & Norma A. | 397.50 | |
| Downs, Frank | 44.00 | |
| Duchano, Donald R. | 2,240.42 | |
| Estes, Albert & Elizabeth & Albert, Jr. | 1,461.36 | 1,992.97 |
| Estes, Albert C. & Elizabeth & Moore, Diane | 1,310.43 | 1,856.11 |
| Easson, Gerald G. & Helen M. | 489.68 | |
| Ferguson, Melvin O. & Karen | 95.88 | 470.91 |
| First N.H. Banks Granite State | 2,275.67 | 226.36 |
| First N.H. Banks Granite State | 5,235.69 | 1,944.60 |
| Frank, David B. & Robyn L. | 142.90 | |
| Frank, David B. & Robyn L. | 627.53 | |

| Name | 1988 | 1987 |
|-----------------------------------|-------------|-------------|
| Frank, David B., & Robyn L. | 853.61 | |
| Frank, David B. & Robyn L. | 45.58 | |
| French, David, Est. | | 1,044.53 |
| Fricke, Donna | 253.84 | |
| Fuller, Priscilla E. | 4,024.57 | 2,775.02 |
| Gagne, Ivan & Barbara | 1,244.62 | 1,034.93 |
| Gamache, Ben | 858.73 | |
| Garland, Donald & Crosby, Gladys | 159.09 | |
| Garland, Donald R. | 361.79 | |
| Garland, Donald R. | 125.33 | |
| Garland, Wendall & Karen | 1,198.06 | |
| Gauthier, Mark | 739.50 | |
| Gelinas, Emile R. | 1,177.82 | |
| Glidden, George & Donna | 1,418.26 | |
| Goodwin, Charles & Ruth | 201.35 | |
| Gordon, Donald & MacKinnon, Ann | 1,527.35 | |
| Gray, Donald F. & Linda M. | 643.61 | |
| Grondin, Sterling L., Jr. & Nancy | 689.60 | |
| Harding, Thomas & Arleeta | | 264.06 |
| Henderson, Martha E. | 1,491.49 | 855.09 |
| Henning, Ken | 792.14 | 576.94 |
| Hinton, Virginia | 345.62 | |
| Hitchings, John M. | 1,699.59 | |
| Hitchings, John M. | 63.91 | 89.34 |
| Hodgdon, Royce | 1,022.63 | 1,060.64 |
| Hogan, Kevin & Nancy | 1,727.64 | 529.16 |
| Horne, Richard & Diane F. | 273.91 | |
| Howard, Donald | 1,334.16 | 1,416.60 |
| Howard, Donald | 297.49 | 302.57 |
| Howard, Donald & Sylvia | 561.98 | 583.46 |
| Howard, Donald & Sylvia | 402.36 | 427.03 |
| Howard, Donald & Sylvia | 1,903.77 | 359.61 |
| Howard, Everett A. | 65.98 | |
| Howard, Everett & Donald | 1,461.92 | 1,595.75 |
| Howard, Frederick & Shirley | 495.02 | |
| Howard, Marion | 459.91 | 485.99 |
| Howard, Marion | 317.27 | 236.97 |
| Howard, Marion | 329.13 | |
| Howard, Marion | 332.09 | |
| Hudson, Ronald H., Jr. | 533.19 | |

| Name | 1988 | 1987 |
|------------------------------------|-------------|-------------|
| Huppe, Timothy A. & Wendy | 169.96 | |
| Hussey, Kenneth | 83.65 | 86.09 |
| Hussey, Kenneth | 478.91 | 518.47 |
| Hussey, Patricia | 596.98 | 242.20 |
| Inland Acres Associates | 476.08 | |
| Inland Acres Associates | 332.33 | |
| Inland Acres Associates | 182.50 | |
| Jackson, Kenneth L., Jr. | 592.71 | |
| Jackson, Kenneth L., Jr. | 1,634.89 | |
| Judd, Ethel, Est. | 896.50 | |
| Landry, James & Joan | | 1,211.81 |
| LaPanne, Henry & Lorraine | 311.74 | |
| Legere, Gerard & Regina | 2,003.28 | 2,086.81 |
| Lemieux, Melvin & Elaine | 2,298.59 | 2,421.64 |
| Lemieux, Melvin & Elaine | 1,937.38 | |
| Lover, Lawrence J. | 1,573.82 | |
| Mabey, James & Penney | 650.00 | |
| Mann, Richard & Patricia | 44.00 | |
| Marquis, Joseph & Marion | | 1,465.54 |
| Mathieu, Ronald & Josephine | 1,321.58 | 623.35 |
| McCormack, Douglas & Rena | 632.78 | |
| McKenney, Daniel J. | 1,000.04 | 1,195.34 |
| Melanson, Bryon S. | 342.31 | |
| Meoli, Richard A. | 51.84 | |
| Meoli, Richard A. | 22.56 | |
| Meoli, Richard A. | 28.84 | |
| Michaud, Oscar & Stella | 420.18 | 232.39 |
| Migneault, Amalia & Stewart, Kerry | 877.16 | 929.10 |
| Mooney, Shirley A. | 1,463.74 | |
| Murphy, James E. | 518.23 | 536.39 |
| Murray, Linda M. | 1,091.38 | 244.88 |
| Murray, Richard & Alice | | 181.60 |
| Nickerson, Dave E. | 2,350.81 | |
| Northern Land Traders | 124.06 | |
| Northern Land Traders | 94.78 | |
| Northern Land Traders | 94.78 | |
| Northern Land Traders | 1,900.28 | |
| Northern Land Traders | 949.90 | |
| O'Bryan, Billy W. & Teresa | 163.45 | |
| Owners Unknown | | 392.73 |

| Name | 1988 | 1987 |
|---------------------------------------|-------------|-------------|
| Page, Rene | 413.32 | |
| Parent, Joseph & Nancy | 2,194.03 | 1,237.90 |
| Patch, William G. | 612.84 | 648.97 |
| Pike, John & Tina | 421.57 | |
| Pitre, Joseph & Diane | 874.88 | |
| Pitre, Joseph & Diane | 471.32 | |
| Pitre, Joseph A., Jr., DBA Pitre Ent. | 223.74 | |
| Putney, Lisa | 479.21 | 507.42 |
| Reil, John & Nancy | | 11.00 |
| Richardson, Oliver & Edith | 455.08 | 268.38 |
| Richardson, Oliver & Edith | | 278.02 |
| Richardson, Oliver & Edith | | 652.20 |
| Ridley, Charlotte | 526.77 | 560.92 |
| Rowe, Elmer & Sylvia | 1,681.00 | 391.82 |
| Salisbury, Oliver, Est. | 14.21 | |
| Salvo, Joseph | 61.02 | |
| Salvo, Joseph | 66.05 | |
| Salvo, Joseph | 573.33 | |
| Samaras, Mary Ellen | 1,043.03 | |
| Scher, Asya & Vitalij | 17.97 | |
| Seymour, John & Kim | 520.66 | 265.50 |
| Silver, Richard | 777.88 | |
| Simpson, Ralph & Bessie | | 138.64 |
| Smith, Corinne | 817.52 | |
| Soucy, Virginia E. | 1,128.62 | |
| Sowards, Regina | 241.00 | |
| Stanley, Marlene M. | 1,530.10 | |
| Staples, Howard, Sr. | 406.95 | |
| Stawecki, William & Sharon | 205.58 | |
| Talon, Robert E. | 1,106.57 | 43.50 |
| Tarmey, Philip | 64.22 | |
| Tattersall, Robert & Joyce | | 660.42 |
| Temple, Charles & Mildred | 79.05 | |
| The Jordan Laurie Group, Inc. | 499.81 | |
| Thompson, Francis & Judy | 695.67 | 139.13 |
| Thompson, Wendell & Roberta | | 645.23 |
| Tibbetts, Lester & Gloria | 44.00 | |
| Tiebout, Stephen | 1,317.47 | 687.25 |
| Tufts, Franklin & Octavia | 393.71 | 360.64 |
| Vachon, Don & Debra | 779.65 | |

| Name | 1988 | 1987 |
|-----------------------------|---------------------|--------------------|
| Vanderbloeman, James & Onna | 202.22 | |
| Washburn, Shirley | 433.61 | 381.80 |
| Wells, Linda M. | 890.99 | |
| Whitten, Joseph & Dorothy | 1,777.21 | |
| Wicks, Walter & Rose | 259.33 | 310.48 |
| Williams, Ronald & Linda | 352.17 | 221.85 |
| Woodman, William | | 737.62 |
| Higgins, Lawrence | | 156.87 |
| Higgins, Lawrence | | 356.30 |
| Kearney, William | | 378.80 |
| Laughton, David | | 129.00 |
| TOTALS | \$132,749.86 | \$47,773.31 |

1989 TOWN MEETING MINUTES

The meeting opened at 7:05 P.M. with Moderator Krasner reading the results of Articles 1 through 6 as were voted on March 14.

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

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

Racetracks (which shall be defined as competition between motor or motorized vehicles, or the clocking or testing of motor or motorized vehicles for speed, or power pulling) shall be prohibited except in the industrial district where it shall be allowed by Special Exception as defined in Section 5.

Yes 353 No 184

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

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

Yes 345 No 196

Article 4. Are you in favor of adopting the following amendment to the Land Use Ordinance Section 3? District 3.3 to read:

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

Yes 353 No 184

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

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

side of East Grove Street to North Main Street.

Yes 380 No 148

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

Yes 347 No 186

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

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

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

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

A motion was then made by William Cooper, seconded by Donald Gordon to consider Article 10 before Article 9. This was approved by voice vote.

Article 10. To see if the Town will vote to raise and appropriate \$575,000 for the reconstruction and paving of portions of 10 Rod Road, Meaderboro Road, River Road and Reservoir Road, and further, to authorize the Selectmen to issue bonds or notes or both, upon the credit of the Town under the municipal finance authority and to authorize the Selectmen to conduct such negotiations for this debt; said notes or bonds or both to be paid back in eight (8) years. (Budget Committee recommends \$475,000.) A motion was made by William Cooper to approve \$475,000 as was approved by the Budget Committee. This was seconded by Henry Sullivan. A motion to amend to \$575,000 was made by John Scruton and seconded by John Stocker. By a show-of-hands vote, this motion to amend was approved. However, Paul Turner made a motion for a revote to be held by secret ballot because he felt that perhaps there were people who voted who were not registered voters. At this point William Cooper and Henry Sullivan were willing to accept this amendment as a friendly amendment. Paul Turner withdrew his motion. This was approved by voice vote. The

polls opened at 8:03 P.M. At 8:50 the polls remained open, but we decided to reopen discussion on Articles 9 through 65. At this time John Scruton, Chairman of the Board of Selectmen, announced that copies of the Selectmen' Report which were missing from the Town Reports, were available at the back of the room. He then called William Fraser, ex-Town Administrator, to present him with a plaque for his 3 years of service. Results of the Bond Issue were later announced to be Yes 164 No 113, which was not sufficient for a 2/3 majority.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$2,814,306 for the operation, expenses, and commitments of the Town Government. (Budget Committee recommends \$2,714,306.) A motion was made by William Cooper to accept \$2,239,306, which was recommended by both the Budget Committee and the Selectmen. (This is without the Bond Issue.) This was duly seconded and it was decided to walk through each Article and discuss or amend as needed.

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

| | |
|----------------------------------|-----------|
| Town Officers' Salaries | \$ 29,100 |
| Town Officers' Expenses | 127,980 |
| Election & Registration Expenses | 750 |
| Town Hall & Other Town Buildings | 33,718 |
| Employees' Retirement & SS | 47,000 |
| General Assistance | 5,250 |

No discussion.

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

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

At this time (9:05 P.M.), William Cooper made a motion to close the polls for the Bond Issue, seconded by Ann McKinnon and approved by voice vote.

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

No discussion.

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

No discussion.

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

General discussion.

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

General discussion.

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

No discussion.

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

A motion was made by John Fitch to amend this Article by \$2,000 to a total of \$10,000. This was seconded by Mr. Goodwin. After some discussion a show of hands vote was negative, and the article was back to \$8,000. At this time the results of the Bond Issue (as shown in this report at Article 10) were read.

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

General Discussion.

Article 21. To see if the Town will raise and appropriate the sum of \$192,981 for summer and winter maintenance of highways and bridges and \$69,800 for the general expense of the Highway Department.

(Recommended by the Budget Committee.)

General discussion on costs of completing partially what the Bond Issue would have accomplished. A motion to increase by \$115,000 to do 1/5 of the work was made by Mr. Chasse and duly seconded. Mr. Gordon made a motion to call the question which was approved by voice vote. The vote to raise the Article by \$115,000 was opposed by voice vote.

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

General discussion.

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

No discussion.

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

No discussion.

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

General discussion.

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

No discussion.

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

No discussion.

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

No discussion.

Article 29. To see if the Town will vote to raise and appropriate the sum

of \$80,136 for Special Highway Subsidy for the purpose of reconstruction of certain roads within the Town of Farmington. (Recommended by the Budget Committee.)
General discussion.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$84,580 for Principal and \$65,831 for Interest on Long-term Debt. (Recommended by the Budget Committee.)
No discussion.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$22,000 for Interest on Temporary Loans. (Recommended by the Budget Committee.)
No discussion.

Article 32. To see if the Town will vote to raise and appropriate the sum of \$9,036 for Lease Purchase Payments and the sum of \$5,500 for Bond Anticipation Note Payments and Bond Counsel Expenses.
William Cooper made the motion to drop the \$5,500 because of the vote on the Bond Issue. This was duly seconded. This motion brings the total to be voted on to \$2,233,806. This motion was affirmed by voice vote.

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

Article 34. To see if the Town will vote to raise and appropriate the sum of \$25 for Civil Defense. (Recommended by the Budget Committee.)
No discussion.

Article 35. To see if the Town will vote to raise and appropriate the sum of \$9,250 for the appraisal of property. (Recommended by the Budget Committee.)
No discussion.

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

Article 37. To see if the Town will vote to raise and appropriate the sum

of \$30,000 for a loader for the Highway Department to be purchased on a three year Lease/purchase Agreement. (Recommended by the Budget Committee.)

No discussion.

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

General discussion.

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

General discussion.

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

General discussion.

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

General discussion.

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

General discussion.

Article 43. To see if the Town will vote to raise and appropriate the sum of \$4,500 for asbestos removal at the Town Hall and \$2,000 for the repair of the roof at the Precinct Building. (Recommended by the Budget Committee.)

General discussion.

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

A motion was made by Gerald McCarthy to reject Article 44. This was

seconded by Bernard Nason. After much discussion, a motion was made by Walter McGuigan to call the question. This was approved by voice vote. The motion to drop Article 44 was denied by voice vote.

Article 45. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Capital Reserve Fund for costs associated with monitoring and eventual closure of the Town's landfill. (Recommended by the Budget Committee.)
No discussion.

Article 46. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Capital Reserve Fund for the future purchase of fire fighting apparatus exclusive of a ladder truck. (Recommended by the Budget Committee.)
No discussion.

Article 47. To see if the Town will vote to amend the Capital Reserve Fund for the purpose of a re-evaluation of town properties, so that the work will be undertaken in 1991, and to raise and appropriate the sum of \$20,000 to be placed into this Capital Reserve Fund.
No discussion.

Article 48. To see if the Town will vote to raise and appropriate the sum of \$350 for a shed at the Town's Landfill. (Recommended by the Budget Committee.)
No discussion.

Article 49. To see if the Town will vote to raise and appropriate the sum of \$5,000 to the Conservation Fund as authorized by RSA 36-A:5. (Recommended by the Budget Committee.)
No discussion.

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

Article 51. To see if the Town will vote to raise and appropriate the sum of \$4,000 for Police Outside Services. (Recommended by the Budget Committee.)
General discussion.

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

Victor LaPierre made a motion to move to Article 55. This was seconded by Randy Orvis. After much discussion, the motion was withdrawn. Victor LaPierre made a motion to amend Article 52 to read as Article 55 reads. This was duly seconded. After much discussion, William Cooper made a motion to call the question. This was approved by voice vote. The motion to amend was approved by voice vote. The Article now reads: To see if the Town will vote to raise and appropriate as a donation, the sum of \$40,000 to help offset the purchase of a new ambulance for the Farmington Volunteer Ambulance Corps.

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

General discussion.

The motion on the Budget Articles as amended now reads \$2,236,306. This was approved by voice vote.

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

Gerald McCarthy made a motion to adopt, seconded by Randy Orvis. After much discussion, Mr. McCarthy rescinded his motion. Michael Chasse moved to adopt the Article, seconded by Bernard Nason. It was denied by a show-of-hands vote.

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

A motion to table this Article was made by John Scruton, duly seconded and approved by voice vote.

Article 56. To see if the Town will take over and maintain the road known as Camelot Shore Drive. From Meaderboro Road it is a total of 1.7 miles. As we discussed with the Selectmen in prior meetings, this will not include any maintenance of roads off of Camelot Shore Drive, which are all

cul-de-sacs. We understand, to be effective, this warrant should include the signatures of ten registered voters. Serious consideration should be given to this request as we receive no other services for our tax dollars. (By Petition.) (Not recommended by the Budget Committee.)

Mr. Meir moved to adopt the Article. This was duly seconded. After much discussion, Lester Pike called the question. This was approved by voice vote. The Article was opposed by voice vote.

Article 57. Will the Town of Farmington vote to adopt RSA 673:3(b), which will allow for the election of the Planning Board? (By Petition.) Gerald McCarthy made a motion to adopt, seconded by Kenneth Hoyt. The motion was defeated by a show of hands.

Article 58. Commencing immediately, any new heads of the Highway Department, Water and Sewer Department, Police Department and Administrative Assistant will be required to be a resident of the Town of Farmington within 120 days of their appointment. (By Petition.) John Scruton requested for this to be ruled unconstitutional and have the Article passed over. Emmanuel Krasner ruled the Article out-of-order.

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

A motion to accept was made by Randy Orvis, seconded by John Jolles. William Cooper made a motion to amend that the monies could only be used with approval of the Town Meeting. He offered it as a friendly Amendment, but it was not accepted as such. A show-of-hands vote denied the Amendment. The Article was denied by a show-of-hands vote. William Cooper then moved for a re-vote on Article 59 with the stipulation that expenditures be voted on at Town Meeting. This was seconded by Donald Gordon and approved by voice vote.

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

William Cooper made a motion to approve with the stipulation that the ordinances must come back to the next Town Meeting for consideration. The motion was duly seconded and approved by voice vote.

Article 61. To see if the Town will vote to authorize the Selectmen to develop and adopt regulations and fees for the operation of the landfill

facility and for recycling in accordance with RSA 149-M.

William Cooper made a motion to approve, with the stipulation that the regulations must come back to Town Meeting for consideration. This was seconded by Henry Sullivan. After much discussion, Linda Ghareeb called the question. This was approved by voice vote. The motion failed by a show-of-hands vote. John Scruton made a motion to move Article 61 with the stipulation that such regulations and fees are to be in effect until ratification by the next Town Meeting. This motion was duly seconded and approved by voice vote.

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

John Scruton moved to approve the Article, seconded by William Cooper. This was approved by voice vote.

Article 63. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised sealed bids) or in such other manner as determined by the Selectmen as justice may require. William Cooper moved to approve, duly seconded, and after discussion, the vote was called. The motion to call and the Article were approved by voice vote.

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

William Cooper moved to approve amending, to add that the old police cruiser be sold. This was seconded by John Scruton and after much discussion, Lester Pike called the question. This was approved by voice vote. The amended Article was approved by voice vote.

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

A motion to adjourn was made by Thomas Harding, duly seconded and approved by voice vote. The meeting adjourned at 11:50 P.M.

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

OFFICE HOURS — TOWN HALL

TOWN CLERK — TAX COLLECTOR
9AM - 5 PM - Monday thru Friday
Closed Wednesday 1 - 5 PM

SELECTMEN'S OFFICE
9 AM - 5 PM

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

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

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| Police Emergency & Ambulance | 755-2231 |
| Police Business | 755-2731 |
| Fire Department (to report fires only) | 755-2222 |
| Town Clerk-Tax Collector | 755-3657 |
| Selectmen's Office | 755-2208 |
| Monday thru Friday | |
| Water & Sewer Department | 755-4883 |
| Fire Department (business phone only) | 755-2131 |
| Highway Garage | 755-4884 |
| Building Inspector's Office | 755-2774 |
| Hours: Monday - Friday 8 AM - 4 PM | |
| Goodwin Public Library | 755-2944 |
| Rural District Health Council | |
| Visiting Nurses | 755-2202 |