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1992

ANNUAL REPORTS OF THE TOWN OF FARMINGTON



for the fiscal year ending December 31st

1992



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**ANNUAL REPORTS
OF THE
RECEIPTS
AND
EXPENDITURES**

for the fiscal year ending December 31st

1992

**TOWN
of
FARMINGTON
NEW HAMPSHIRE**

*Ridings Press, Inc.
Dover, N.H.*

DEDICATION



TRUDY PENCE



EDNA PARSHLEY

This year's Town Report is dedicated to former Welfare Officer, Trudy Pence and former Deputy Town Clerk/Tax Collector, Edna Parshley.

Trudy Pence served as our Welfare Officer from March 15, 1983 until her death on July 26, 1992. She was employed by the Community Action Program from 1968-1980. She served as the Truant Officer for the school from 1973-1979. As a member of the Governors' Council on Aging from 1979-1980, Trudy was involved in the Central Block Housing Project on Central Street. She also worked with Christopher Kenyon on the paperwork for the refurbishing of the downstairs area for the Senior Citizens' Center. She also coordinated the Meals-On-Wheels program in Farmington from 1981 to her death. Trudy spent much of her life working with the disadvantaged and the elderly. She will be sadly missed by those whose lives she touched.

Edna Parshley served as Deputy Town Clerk under Mickey Jones from 1977-1978. She then served as Deputy Town Clerk/Tax Collector under Kathy Vickers from March 1979 - January 29, 1993. Her many years of experience made her an invaluable source of information for the town. She was a pleasure to work with and will be greatly missed by her co-workers as well as those she has served.

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TOWN OFFICERS

BARBARA SPEAR, CHAIRMAN Term expires 1994
JOHN J. SILVIA Term expires 1995
WILLIS H. BERRY Term expires 1993

TOWN CLERK—TAX COLLECTOR

KATHY L. VICKERS

DEPUTY TOWN CLERK—TAX COLLECTOR

EDNA PARSHLEY

TREASURER

JEANETTE GREELEY

REPRESENTATIVES

RONALD CHAGNON BARBARA SPEAR HENRY SULLIVAN

POLICE OFFICERS

BARRY CARR, CHIEF SGT. SCOTT ROBERGE TIM BROWN
LT. PETER COSGROVE DANIEL YODER MARK McGOWEN
KENNETH BUTTON DAVID HALL MICHAEL MADDOCKS
KEVIN WILLEY RANDY SOBEL

MODERATOR

MARY BARRON

SUPERVISORS OF THE CHECKLIST

JUDITH BROWNELL Term expires 1994
JEANNE DAVENHALL Term expires 1996
MARGARET HAYES Term expires 1998

TRUSTEES OF TRUST FUNDS

JUDITH BROWNELL Term expires 1993
NORMAN FALL Term expires 1993
PAUL TURNER Term expires 1994

BUDGET COMMITTEE

PHYLLIS KULIGOWSKI Term expires 1993
PETER JOHNSON Term expires 1993
TOM DAVENHALL Term expires 1993
DON GORDON, CHAIRMAN Term expires 1994
LAWRENCE KELLY Term expires 1994
JOHN FICCO Term expires 1994
DORINDA HOWARD Term expires 1995
TOM HUCKINS Term expires 1995
EARL SIMONSEN Term expires 1995

ROBERT SCHULTE (School Board Rep.)
JOHN SILVIA, JR. (Selectmen's Rep.)

PLANNING BOARD

DONALD MacVANE Term expires 1993
RUTH GAGNON Term expires 1993
ELMER BARRON III, Chairman Term expires 1994
EARL SIMONSEN Term expires 1994
JOHN JOLLES Term expires 1995
JANE FALL Term expires 1995
GEORGE SANSOUCY (Alternate) BARBARA SPEAR (Selectmen's Rep)
JOHN J. SILVIA (Selectmen's Alt.)

BOARD OF ADJUSTMENT

CAROL WORSTER Term expires 1993
MARY JOLLES, Chairman Term expires 1993
RICHARD SEMO Term expires 1994
AARVARD WORSTER Term expires 1994
JAMES AUBE Term expires 1995
RUTH CHASE (Alternate)

CONSERVATION COMMISSION

EDMUND DEMERS Term expires 1993
GERALD McCARTHY Term expires 1993
RANDY ORVIS, Chairman Term expires 1994
DAVID ROBERTS Term expires 1994
KURT OLSON Term expires 1995
TERRY CORNEAU Term expires 1995
GEORGE QUINN (Alternate)

HEALTH OFFICER

JOHN FITCH

DOG OFFICER

JOHN FITCH

TOWN WARRANT

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

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the ninth day of March next (1993) 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 beginning at 7 o'clock in the evening, Wednesday, the tenth day of March.

ARTICLE 1. To choose one Selectman for three years, one Treasurer for one year, three Budget Committee members for three years, one Moderator for one year, one Trustee of the Trust Fund for two years and one Trustee of the Trust Fund for three years.

ARTICLE 2. To vote on the following question: "Are you in favor of increasing the Board of Selectmen to 5 members?". (by petition)

ARTICLE 3. To see if the Town will vote to change the selection of planning board members from that of appointed to elected as provided for in RSA 673:2 II (b). (by petition).

ARTICLE 4. To see if the Town will vote to reduce the budget by an amount equal to \$36,000. The purpose of this article is to eliminate the position of Administrative Assistant, also known as Town Administrator, and all related funding, effective immediately. This article is intended to rescind the authorization for the Selectmen to hire an Administrative Assistant which was given by an affirmative vote on warrant Article 2 in the 1976 report. (Article not recommended by the Budget Committee) (by peition).

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to rename the position of Administrative Assistant to that of either Town Administrator or Executive Administrator, which change will avoid confusion that has arisen with the increasing use of Administrative Assistant in private industry for primarily a secretarial role. This is in keeping with the intent of the affirmative vote on warrant Article 2 in the 1976 Town Meeting.

ARTICLE 6. To see if the Town will vote to eliminate from the budget by an amount equal to \$44,415.28. The purpose of this article is to eliminate the full time code enforcement position and associated support staff and replace it with a part time code enforcement officer to be paid for on a per inspection basis (Article not recommended by the Budget Committee) (by petition).

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$2,622,029 (two million six hundred twenty-two thousand twenty-nine dollars) for the operation, expenses, and commitments of the Town Government which represents the bottom line of column No. 3 (the Selectmen's budget) in the posted budget (MS-7). Said sum includes Articles 8, 9, and the pay per bag option in Article 10. (Budget Committee recommends \$2,622,029 (two million six hundred twenty-two thousand twenty-nine dollars inclusive of their recommendations on Articles 8, 9, and 10.)

ARTICLE 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing heavy highway equipment and to raise and appropriate the sum of twenty-seven thousand dollars (\$27,000) to be placed in this fund. (Included in Article 7) (Recommended by the Budget Committee).

ARTICLE 9. To see if the Town will vote to raise and appropriate forty-nine thousand eight hundred seventy-five dollars (\$49,875) for purchase of a new radio system for the fire department. (Included in Article 7) (Recommended by the Budget Committee).

ARTICLE 10. To see if the Town will raise and appropriate \$250,000 for the landfill capital reserve or will vote to authorize the Selectmen to institute a user fee (pay per bag) upon the use of the landfill with all the proceeds going for the engineering and closure of the landfill and to adopt the provisions of RSA 31:95-c to restrict the revenues from funds raised in this manner to expenditures for the purpose of Landfill engineering, legal, and closure fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund and source of revenue. The suggested fee is \$1 per bag with equivalent fee for similar amount if upon a request made in advance, arrangements are made with the Board of Selectmen. (Pay per bag option included in Article 7) (Budget Committee does not recommend \$250,000, but does recommend pay per bag).

ARTICLE 11. To see if the Town will vote: "whether or not the unmaintained in winter months section of Poor Farm Road be reclassified a Class 6 road." (By petition).

- ARTICLE 12.** To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.
- ARTICLE 13.** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by Town Meeting, money from Federal, State or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.
- ARTICLE 14.** To see if the municipality will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the municipality for any public purposes, pursuant to RSA 31:95-e. This vote shall remain in effect until rescinded by a vote of the municipal meeting. The selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.
- ARTICLE 15.** To see if the Town will vote to authorize the Board of Selectmen to transfer tax liens and to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.
- ARTICLE 16.** To see if the Town will vote to pay only under protest any and all sums mandated by the State in violation of the State Constitution which are included in this budget and which the Board of Selectmen deem expedient to pay pending resolution of their constitutionality and to refuse to pay those sums mandated by the State in violation of the State constitution which the Board of Selectmen deem inexpedient to pay.
- ARTICLE 17.** 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 18. To see if the Town will vote to indemnify and save harmless for loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgement by reason of: 1.) negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment or office; and/or 2.) any act or omission constituting a violation of the civil rights of an employee or any other person under any federal law if such act or omission was not committed with malice, and if the indemnified person at the time of such act or omission was acting within the scope of his employment or office as provided for in RSA 31:105 and 31:106.

ARTICLE 19. To authorize the Selectmen to sell to the highest bidder municipal vehicles including an old army surplus truck, one automobile, and other equipment as determined by the Selectmen.

ARTICLE 20. To see if the Town will vote to allow the Board of Selectmen to select engineering, legal, and other professional services on the basis of qualifications and establishing a long term relationship instead of a lowest bid process.

ARTICLE 21. To transact such other business as may legally come before this meeting.

We hereby certify that on the fourth day of February 1993, we posted an attested copy of the within warrant to the place of Meeting within named and a like copy at the Farmington Post Office, a public place in said Town.

Barbara Spear, Chairman
Willis H. Berry
John J. Silvia, Jr.

Then personally appeared the above-named Barbara Spear, 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 Warrent attest:

Barbara Spear
Willis H. Berry
John J. Silvia, Jr.

—BUDGET—

Purposes of Appropriations (RSA 31:4)

GENERAL GOVERNMENT:

	Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Recommended Ensuing Fiscal Year (omit cents)	Not Recom- mended
Executive	10,286	6,300	6,487	6,487	
Election, Reg. & Vital Stat.	3,420	2,762	946	946	
Financial Admin.	25,082	29,539	29,780	29,780	
Revaluation of Property	8,000	4,370	7,000	7,000	
Legal Expense	30,000	14,597	30,000	30,000	
Personnel Administration	163,034	157,580	158,591	158,591	
Planning and Zoning	53,480	48,078	54,128	54,128	
General Government Bldg.	51,062	49,534	46,755	46,755	
Insurance	208,518	180,477	217,854	217,854	
FICA	41,600	30,971	33,600	33,600	
Personnel Liabilities	8,000	2,089	8,000	8,000	

PUBLIC SAFETY:

Police	432,323	428,030	450,558	450,558	
Ambulance	0	0	1,875	1,875	
Fire	79,757	79,812	129,750	129,750	
Emergency Mangement	25	0	25	25	

HIGHWAYS & STREETS:

Highway & Streets	485,496	475,811	487,520	487,520	
Street Lighting	29,500	27,782	31,500	31,500	
Consultants	7,000	5,315	7,000	7,000	

SANITATION:

Solid Waste Disposal	86,416	79,509	131,674	131,674	
Sewage Collection & Disposal	160,515	140,327	165,305	165,305	

Purposes of Appropriations (RSA 31:4)	Actual Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	Selectmen's Budget Ensuuing Fiscal Year (omit cents)	Recommended Ensuuing Fiscal Year (omit cents)	Not Recom- mended
WATER DISTRIBUTION & TREATMENT					
Water Services	225,751	221,802	234,831	234,831	
HEALTH:					
Pest Control	9,400	6,374	9,610	9,610	
Health Agencies & Hosp.	20,100	20,086	12,248	12,248	
WELFARE:					
Direct Assistance	36,000	21,605	36,000	36,000	
Intergovernmental Welf. Prmts. (CAP)	4,000	4,000	4,000	4,000	
CULTURE AND RECREATION:					
Parks and Recreation	44,705	45,187	45,155	45,155	
Library	46,392	46,392	51,220	51,220	
Patriotic Purposes	600	600	800	800	
CONSERVATION:					
Purchase of Natural Resources	0	0	5,000	5,000	
ECONOMIC DEVELOPMENT:					
	1,300	1,244	2,300	2,300	
DEBT SERVICE:					
Principal of Long-Term Bonds & Notes	94,580	94,580	94,580	94,580	
Int. - Long-Term Bonds & Notes	51,305	49,304	49,955	49,955	
Interest on TAN	40,000	28,039	40,000	40,000	
CAPITAL OUTLAY:					
Lease Purchase	17,982	17,982	17,982	17,982	
OPERATING TRANSFERS:					
To Capital Reserve Funds	20,000	20,000	20,000	20,000	
TOTAL APPROPRIATIONS	2,495,629	2,340,078	2,622,029	2,622,029	

Sources of Revenue	Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
TAXES:				
Land Use Change Taxes	2,000	2,930	2,000	2,000
Resident Taxes	34,180	35,110	34,180	34,180
Yield Taxes	4,000	6,647	4,000	4,000
Int. & Pen. on Delinquent Taxes	135,000	173,150	135,000	135,000
Bank Stock	2,000	2,010	2,000	2,000
LICENSES AND PERMITS:				
Business Licenses and Permits	8,550	12,594	8,550	8,550
Motor Vehicle Permit Fees	222,313	251,886	237,313	237,313
Other Licenses, Permits & Fees	11,565	14,387	11,565	11,565
FROM FEDERAL GOVERNMENT:				
CDBG	50	1,465	1,250	1,250
FROM STATE:				
Shared Revenue	182,790	180,193	182,790	182,790
Highway Block Grant	81,490	81,490	94,452	94,452
Water Pollution Grants	17,737	17,180	16,624	16,624
State & Fed. Forest Land Reimb.	178	216	178	178
Other	230	3,413	230	230
CHARGES FOR SERVICES:				
Income from Departments	10,200	5,128	5,400	5,400

Sources of Revenue	Estimated Revenues Current Year (omit cents)	Actual Revenues Current Year (omit cents)	Selectmen's Budget Enacting Fiscal Year (omit cents)	Estimated Revenues Enacting Fiscal Year (omit cents)
MISCELLANEOUS REVENUES:				
Sale on Municipal Property	2,000	3,676	2,000	2,000
Interest on Investments	8,000	6,326	8,000	8,000
Other	78,320	94,867	81,420	81,420
INTERFUND OPERATING TRANSFERS FROM:				
Proprietary Fund - Sewer	160,515	160,515	165,305	165,305
Proprietary Fund - Water	225,751	225,751	234,831	234,831
Trust & Agency Funds	1,850	944	950	950
TOTAL REVENUES AND CREDITS	1,188,719	1,279,878	1,228,038	1,228,038
Total Appropriations				2,622,029
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				1,228,038
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				1,393,991

STATEMENT OF APROPRIATIONS

GENERAL GOVERNMENT:

Executive	35,368
Election, Registration & Vital Statistics	3,420
Financial Administration	163,034
Revaluation of Property	8,000
Legal Expense	30,000
Employee Benefits	194,518
Planning & Zoning	53,480
General Government Building	51,062
Insurance	63,600
Advertising and Regional Associations	1,300

PUBLIC SAFETY:

Police	432,323
Fire	79,657
Civil Defense	25

HIGHWAYS, STREETS, BRIDGES:

Highways and Streets	481,496
Bridges	4,000
Street Lighting	29,500

SANITATION:

Solid Waste Disposal	61,416
Wastewater Services	160,515
Consultants	7,000

WATER DISTRIBUTION AND TREATMENT:

Water Services	225,751
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HEALTH:

Pest Control	9,400
Health Agencies and Hospitals	24,100
Women's Resource Center	0

WELFARE:

Direct Assistance	36,000
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CULTURE & RECREATION:

Parks & Recreation	44,705
Library	46,392
Patriotic Purposes	600

DEBT SERVICE:

Princ. Long-Term Bonds & Notes	94,580
Interest - Long-Term Bonds & Notes	51,305
Interest - TAN	40,000
Lease Purchase	17,982

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds:

Revaluation	20,000
Landfill	<u>25,000</u>

TOTAL APPROPRIATIONS \$2,495,529

1992 TAX RATE COMPUTATION/TAX RATES
DEPARTMENT OF REVENUE ADMINISTRATION
Concord, N.H. 03302-0457

Tax Rate Computation

Town/City Portion

Tax Rates

Appropriation . . . \$2,495,529	
Less: Revenues . . . <u>(1,167,121)</u>	
Add: Overlay 60,011	
War Serv. Cr. <u>45,100</u>	
Sub Total 1,433,519	
Less: Shared Rev. Ret. to Town <u>(41,255)</u>	
Approved Town Tax Effort 1,392,264	
Municipal Tax Rate	14.83

School Portion

Due to Local School District 2,085,212	
Due to Regional School District(s) <u>0</u>	
Sub Total 2,085,212	
Less: Shared Rev. Returned to Town <u>(68,170)</u>	
Approved School(s) Tax Effort 2,017,042	
School(s) Tax Rate	21.49

County Portion

Due to County 412,940	
Less: Shared Rev. Ret. to Town <u>(8,110)</u>	
Approved County Tax Effort 404,830	
County Tax Rate	<u>4.31</u>
Combined Tax Rate	<u><u>40.63</u></u>

Commitment Analysis

Total Property Taxes Assessed 3,814,136	
Less: War Service Credits (45,100)	
Add: Village District Commitments <u>0</u>	
Total Property Tax Commitment	<u><u>3,769,036</u></u>

Proof of Rate

VALUATION	TAX RATE	ASSESSMENT
\$93,874,865	40.63	3,814,136

REVISED ESTIMATED REVENUES

TAXES:

Land Use Change Taxes	2,900
Resident Taxes	32,400
Yield Taxes	5,600
Other Taxes	2,030
Interest & Penalties on Delinquent Taxes	140,000

LICENSES, PERMITS AND FEES:

Business Licenses and Permits	8,615
Motor Vehicle Permit Fees	222,313
Other Licenses, Permits & Fees	11,500

FROM STATE:

Shared Revenue	62,522
Highway Block Grant	81,490
Water Pollution Grants	17,180
State & Federal Forest Land Reimbursement	216
RR 468 State Police Gas 200	668

CHARGES FOR SERVICES:

Income from Departments	5,700
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MISCELLANEOUS REVENUES:

Sale of Municipal Property	2,000
Interest on Investments	6,000
Other	77,870

INTERFUND OPERATING TRANSFERS IN:

Sewer	160,515
Water	225,751
Trust and Agency Funds	1,850

OTHER FINANCING SOURCES:

Fund Balance	<u>100,000</u>
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TOTAL REVENUES AND CREDITS 1,167,121

OVERLAY 60,011
(REQUIREMENT FOR THE YEAR)

UTILITY SUMMARY

PSNH	1,000,000
N.H. Electric	220,000
TOTAL	1,220,000

ELDERLY EXEMPTION COUNT

Total number of Individuals granted an Elderly Exemption for Current Year.	
45 at 10,000	446,200
21 at 15,000	305,200
30 at 20,000	579,350
96	1,330,750

CONSERVATION RESTRICTION ASSESSMENT REPORT

	No. of Acres
Farm Land	586.16
Forest Land	7,727.90
Wild Land	
1. Unproductive	834.39
Wet Land	258.90
Total Number of Acres Exempted under Current Use	9,407.35

TAX CREDITS

	Limits	No.	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with VA assistance.	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	1,400	5	7,000
3. Other war service credits	100	381	38,100
TOTAL NUMBER AND AMOUNT		386	\$45,100

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

**\$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	2,000	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

WATER NOTE

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

TOWN OF FARMINGTON NEW HAMPSHIRE

\$162,900 Five Year Serial Note	6.25% p.a.
05/31/88	\$162,900.00
11/30/88	5,090.63
05/31/89	5,090.63
11/30/89	4,072.50
05/31/90	4,072.50
11/30/90	3,054.38
05/31/91	3,054.38
11/30/91	2,036.25
05/31/92	2,036.25
11/30/92	1,018.13
05/31/93	1,018.13
	30,543.78
	162,900.00

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Farmington as of and for the year ended December 31, 1991, as listed in the table of contents. These financial statements are the responsibility of the Town'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 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Assets Account Group 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 as of December 31, 1991, and the results of its operation (and cash flows of non-expendable 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 as of December 31, 1991, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles.

February 29, 1992

Plodzick & Sanderson
Professional Association

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Overdraft
Town Officers' Salaries	35,368.00		35,368.00	35,839.38		471.38
Town Officers' Expenses	163,034.00	2,642.59	165,676.59	157,579.69	8,096.90	
Insurance Expenses	208,518.00	5,072.00	213,590.00	180,477.02	33,112.98	
Election & Registration	3,420.00		3,420.00	2,761.77	658.23	
Town Hall Expenses	36,062.00		36,062.00	34,537.36	1,524.64	
Health/Animal Control	9,400.00		9,400.00	6,374.37	3,025.63	
Debt Service	203,867.00	47,500.00	251,367.00	189,905.50	61,461.50	
Police Department	374,281.00	3,866.26	378,147.26	370,615.87	7,531.39	
Police cruiser	17,000.00		17,000.00	15,281.95	1,718.05	
Fire Department	79,757.00	2,412.89	82,169.89	79,811.70	2,358.19	
Planning Board & ZBA	53,480.00		53,480.00	48,077.77	5,402.23	
Landfill Expenses	61,416.00	320.04	61,736.04	54,509.47	7,226.57	
Highways Winter/Summer	228,195.00	1,523.47	229,718.47	222,394.54	7,323.93	
Highway General Expense	78,810.00	2,642.21	81,452.21	69,779.74	11,672.47	
Removal of Trees	1,500.00		1,500.00	2,350.00		850.00
River Maintenance	2,500.00		2,500.00	1,281.37	1,218.63	
Special Highway Subsidy	81,490.00		81,490.00	81,696.33		206.33
Backhoe	8,000.00		8,000.00	8,000.00		
Highway Truck	49,000.00		49,000.00	49,000.00		
Rebuild/Repave Roads	31,000.00		31,000.00	36,477.28		5,477.28
FICA Town's Contribution	41,600.00		41,600.00	30,970.54	10,629.46	
Police Retire./Medicare	26,300.00		26,300.00	24,103.88	2,196.12	
Police Outside Services	3,500.00	6,925.70	10,425.70	6,884.31	3,541.39	
Appraisals	8,000.00		8,000.00	4,370.00	3,630.00	
Industrial Search	1,300.00		1,300.00	1,244.41	55.59	

	Appropriation	Receipts & Reimburse	Total Available	Expended	Unexpended Balance	Overdraft
Street Lighting	29,500.00		29,500.00	27,781.84	1,718.16	
Legal/Enforcement Funds	30,000.00		30,000.00	14,596.53	15,403.47	
Rural District Health	20,100.00		20,100.00	20,086.00	14.00	
Stratford County Capp	4,000.00		4,000.00	3,500.00	500.00	
Stratford County Dispatch	11,242.00		11,242.00	11,241.63	.37	
Libraries	46,392.00		46,392.00	46,392.00		
Town Poor	36,000.00	338.52	36,338.52	21,605.13	14,733.39	
Memorial Day	600.00		600.00	600.00		
Parks & Recreation	44,155.00		44,155.00	44,637.14		482.14
Town Clock	550.00		550.00	550.00		
Capitol Reserve-Landfill	25,000.00		25,000.00	25,000.00		
Capitol Reserve-Reeval.	20,000.00		20,000.00	20,000.00		
Consultants/Engineers	7,000.00		7,000.00	5,314.94	1,685.06	
Hayward Block Paving	6,000.00		6,000.00		6,000.00	
Civil Defense	25.00		25.00		25.00	
Personnel Liabilities	8,000.00		8,000.00	2,089.40	5,910.60	
Bridge Survey	1.00		1.00		1.00	
Town Hall Renovation	9,000.00		9,000.00	8,996.79	3.21	
Sidewalks-Downtown	5,000.00		5,000.00	4,831.67	168.33	
TOTALS	\$2,109,363.00	\$73,243.68	\$2,182,606.68	\$1,971,547.32	\$218,546.49	\$7,487.13
Overdraft						
NET SURPLUS					\$211,059.36	

WATER DEPARTMENT 1992

Balance Forward January 1, 1992 \$153,384.08

Receipts:

Water Rents	189,989.92
Service Work & Connections	9,782.91
Interest on Past Due Bills	6,181.39
	205,954.22

Voided Checks	1,629.25
Refunds & Recoveries	600.00
NOW Account Interest	1,913.10
Transfers from Money Market	80,000.00
Transfers from Well Escrow	7,082.19
Deposits to Well Escrow	2,600.14
	93,824.68

Total Available 453,162.98

Disbursements:

Salaries	69,553.73
Employer FICA	5,111.52
Auditor	1,950.00
Chemicals	9,652.26
Petroleum Products	1,335.76
Utilities	22,777.15
Office Supplies	1,478.36
Janitorial Supplies	273.65
Insurances	18,261.50
Lab	746.00
Vehicle Maintenance	1,956.59
Plant Maintenance	9,611.25
Miscellaneous	7,739.57
OverLay (overpayments)	2,671.12
Principal & Int. on Bond	47,500.00
Clean Well #3	3,100.00
New Well	188,258.62
Repair Precinct Bldg.	1,307.46
Mainline Renewal	3,699.13
Backhoe	16,250.00

Adjustments:

1992 BC/BS	(242.05)
1991 BC/BS	218.31
Abatements	(2,315.14)
91 Charges	2,735.52

Void Checks	1,629.25	
Water Escrow	<u>7,082.19</u>	9,108.08
Transfers to Capital Res.		19,500.00
Transfer to Well Escrow		<u>2,600.14</u>
TOTAL DISBURSEMENTS		444,441.89
NOW Account Balance as of Dec. 31, 1992		8,721.09
WATER DEPARTMENT MONEY MARKET ACCOUNT:		
Beginning Balance 1/1/92		140,079.23
Trans. to NOW Account		80,000.00
1992 Interest Earned		<u>5,168.08</u>
BALANCE DEC. 31, 1992		65,247.31
WATER DEPARTMENT CAPITAL RESERVE ACCOUNT:		
Beginning Balance 1/1/92		41,611.87
Deposits from NOW Acct.		19,500.00
1992 Interest Earned		<u>1,680.51</u>
BALANCE DEC. 31, 1992		62,792.38
WATER DEPARTMENT ESCROW SYSTEM ACCOUNT:		
Beginning Balance 1/1/92		9,097.13
1992 Deposits		2,600.14
Trans to NOW Acct.		7,082.19
1992 Interest Earned		<u>366.82</u>
BALANCE DEC. 31, 1992		4,981.90

WASTEWATER DEPARTMENT 1992

Balance Forward January 1, 1992 \$ 19,586.74

Receipts:

Sewer Rents	169,553.52
Service Work & Connections	1,156.00
Interest on Past Due Bills	5,760.50
	176,470.02

Reimbursements	5,774.00
Voided Checks	99.64
NOW Account Interest	1,193.08
Transfers from Money Market	5,000.00
	12,066.72

TOTAL AVAILABLE 208,123.48

Disbursements:

Salaries	45,612.29
Employer FICA	3,484.96
Auditor	1,950.00
Chemicals	5,401.00
Petroleum Products	1,694.07
Utilities	24,711.32
Office Supplies	1,417.07
Janitorial Supplies	326.60
Insurances	11,713.88
Lab	8,761.44
Vehicle Maintenance	1,684.89
Plant Maintenance	7,384.55
Line Maintenance	313.01
Miscellaneous	2,685.41
Overlay (Overpayments)	1,287.01
Dewatering Belt Press	5,500.00
Trench Shoring	682.04
Backhoe	8,250.00
Consultants	167.00
Adjustments:	
1991 BC/BS	3.12
1992 BC/BS	(4.60)
Abatements	(858.61)
1991 Expend.	5,802.09
Void Checks	99.64
Transfers to Capital Reserve	5,041.64
	15,750.00

TOTAL DISBURSEMENTS 153,818.18

NOW Account Balance December 31, 1992 54,305.30

WASTEWATER DEPARTMENT MONEY MARKET ACCOUNT:

Beginning Balance 1/1/92	9,716.01
Transfers to NOW Account	5,000.00
1992 Interest Earned	<u>301.81</u>
BALANCE DEC. 31, 1992	5,017.82

WASTEWATER DEPARTMENT CAPITAL RESERVE ACCOUNT:

Beginning Balance 1/1/92	53,732.03
Deposits from NOW Account	15,750.00
1992 Interest Earned	<u>1,985.92</u>
BALANCE DEC. 31, 1992	71,467.95

**TREASURER'S REPORT
GENERAL FUND**

Balance Forward January 1, 1992 \$60,677.10

Received from Town Clerk:

Boat Fees	1,756.24
Motor Vehicle	251,886.00
Titles	1,952.00
U.C.C.	2,197.16
Bad Check Fines	45.00
Certified Copies	367.00
Certified Copies - State Fees	531.00
Dog Fines	1,150.00
Dog Licenses	2,542.00
Marriage Licences	308.00
Various Licenses	545.00
Donations - Police Department	891.88
Water/Sewer Payroll Reimbursement - FICA	13,934.53
Water/Sewer Payroll Reimbursement - FED	17,553.40
Water/Sewer Payroll Reimbursement - Lonestar	749.94
Water/Sewer Payroll Reimbursement - Medicare	3,259.00
Water/Sewer Payroll Reimbursement - Net	81,232.69
Reimbursements - Fire Department	87.31
Reimbursements - Gas	738.95
Reimbursements - Highway Department	1,523.47
Reimbursements - Other Insurance	3,353.00
Reimbursements - Police Department	3,866.26
Reimbursements - Sewer Department	3,325.95
Reimbursements - Welfare Department	338.52
Reimbursements - Workers' Compensation	3,390.87
Reimbursements - Water Department	4,826.90
Reimbursements - Water Loan	47,500.00

Reimbursements - Ambulance Corps	430.00
Reimbursements - Blue Cross	146.52
Reimbursements - Court Time	2,772.33
Reimbursements - Emergency Service	2,325.58
Rembursements - Landfill	320.04
Reimbursements - CDBG	1,465.00
Energy Grant Money	5,685.00
Federal Forest	215.73
Highway Subsidy	81,489.79
Reimbursements - State Gas	172.40
Railroad Tax	468.44
Shared Revenue	180,193.01
State Aid - Water Pollution	17,180.00
Court Fines	3,239.30
Current Use Application Fees	60.00
Election Filings	30.00
Impact Fees	8,000.00
Landfill Charges	878.00
Miscellaneous	2,821.98
Planning Board	2,936.00
Photo Copies	859.67
Police - Outside Services	6,925.70
Police Reports	854.00
Parking Tickets	740.00
Rent of Town Property	1,413.96
Sale of Town Property	3,676.26
Trust Funds	944.23
Zoning Board of Adjustment	460.00
Building Permits	9,041.87
Pistol Permits	432.00
Septage Permits	2,540.00
Dog Licenses to State	260.00
Marriage Licenses to State	1,452.00
Plowing - School	18,000.00
Wetland Permit Applications	35.00
Recreation - Dedicated Funds	19,100.83
NH Unemployment	4,382.64

TOTAL RECEIVED FROM TOWN CLERK - General Fund 831,799.35
CDGB ACCOUNT 3,150.00

TOTAL RECEIPTS FROM TOWN CLERK 834,949.35

Received from Tax Collector:

1987 Tax Lien	814.50
1987 Tax Lien Interest	600.27
1987 Tax Lien Penalty	59.00
1988 Tax Lien	2,489.78
1988 Tax Lien Interest	1,358.75
1988 Tax Lien Penalty	114.00

1989 Tax Lien	107,731.02
1989 Tax Lien Interest	38,346.47
1989 Tax Lien Penalty	2,522.50
1990 Resident Taxes	50.00
1990 Resident Tax Penalty	5.00
1990 Tax Lien	184,810.83
1990 Tax Lien Interest	34,988.70
1990 Tax Lien Penalty	2,855.00
1991A Property Tax	314,369.04
1991A Property Interest	33,801.39
1991A Property Tax Penalty	8,440.50
1991B Property Tax	460,456.89
1991B Property Tax Interest	24,068.20
1991B Property Tax Penalty	2,211.50
1991A Sewer Lien Penalty	684.11
1991B Sewer Lien Penalty	351.00
1991A Water Lien Penalty	82.61
1991B Water Lien Penalty	187.00
1991 Resident Tax	4,570.00
1991 Resident Tax Penalty	457.00
1991 Resident Tax Lien Penalty	490.00
1991A Yield Tax	665.33
1991A Yield Tax Interest	100.31
1991 Tax Lien	195,721.30
1991 Tax Lien Interest	10,063.32
1991 Tax Lien Penalty	3,363.00
1991 Sewer Finals Penalty	15.00
1992A Property Tax	1,630,626.43
1992A Property Tax Interest	6,863.10
1992A Yield Tax	4,416.39
1992B Property Tax	1,388,525.61
1992B Property Tax Interest	627.62
1992B Yield Tax	559.36
1992 Resident Tax	24,780.00
1992 Resident Tax Penalty	111.00
1992 Current Use Change Tax	2,930.00
1992 Current Use Change Tax Interest	73.99
National Bank Stock Taxes	2,010.00
1986 Tax Sales	387.02
Tax Sale Interest	<u>309.64</u>

TOTAL RECEIVED FROM TAX COLLECTOR 4,499,063.48

Miscellaneous:

NOW Account Interest	6,214.86
Transfers from Money Market	780,000.00

Tax Anticipation Notes	2,250,000.00
Escrow Sidewalk Account	<u>996.09</u>
TOTAL MISCELLANEOUS	3,037,210.95
Total Receipts & Beginning Balance	8,428,750.88
Plus Voided Checks	14,569.73
Less orders paid per Selectmen	7,496,580.16
Less Transfers to Money Market	<u>600,000.00</u>
BALANCE DECEMBER 31, 1992	346,740.45

Money Market Account:

Balance January 1, 1992	184,537.15
Deposits	600,000.00
Interest Earned	1,627.45
Less Withdrawals	<u>780,000.00</u>
Balance December 31, 1991	6,164.60

Skating Rink Improvement Account:

Balance January 1, 1992	51.93
Deposit	1,353.11
Interest Earned	<u>31.59</u>
Balance December 31, 1992	1,436.63

William Willey/Gravel Road Account:

Balance January 1, 1992	3,396.65
Interest Earned	<u>135.54</u>
Balance December 31, 1992	3,532.19

Road Project Account:

Balance January 1, 1992	721.99
Interest Earned	<u>28.81</u>
Balance December 31, 1992	750.80

Conservation Commission Land Acquisition Account:

Balance January 1, 1992	52.46
Interest Earned	<u>2.11</u>
Balance December 31, 1992	54.57

Escrow Sidewalk Account:

Balance January 1, 1992	971.83
Interest Earned	24.26
Withdrawal	<u>996.09</u>
Balance December 31, 1992	0.00

Certificates of Deposit Accounts:

1 Year Conservation Commission	11,685.89
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**TREASURER'S REPORT
WATER DEPARTMENT**

Balance Forward January 1, 1992 153,384.08

Received from Tax Collector:

1991A Water Rents	23,522.34
1991A Water Rents Interest	3,063.65
1991B Water Rents	32,262.31
1991B Water Rents Interest	2,205.36
1992A Water Rents	65,930.38
1992A Water Rents Interest	671.52
1992B Water Rents	64,628.04
1992B Water Rents Interest	121.56
Water Connection Fees	6,000.00
Water Final Billings - 1992	3,218.77
Water Final Interest - 1992	5.71
Water Final Billings - 1991	428.08
Water Final Interest - 1991	27.20
Water Services	3,782.91
Water Services Interest	86.39
Well Escrow Account	2,600.14
Reimbursements to Water Department	<u>600.00</u>

TOTAL RECEIVED FROM TAX COLLECTOR 209,154.36

Miscellaneous:

NOW Account Interest	1,913.10
Transfers from Money Market	80,000.00
Water Escrow	<u>7,082.19</u>

TOTAL MISCELLANEOUS RECEIPTS 88,995.29

Total Receipts & Beginning Balance 451,533.73

Plus Voided Checks	1,629.25
Less Orders Paid Per Selectmen	422,341.75
Less Transfers to Capital Reserves	19,500.00
Less Escrow Well Account	<u>2,600.14</u>

Balance December 31, 1992 8,721.09

Money Market Account:

Balance January 1, 1992	140,079.23
Interest Earned	5,168.08
Less Withdrawals	<u>80,000.00</u>
Balance December 31, 1992	65,247.31

Water Capital Reserve Savings Account:

Balance January 1, 1992	41,611.87
Deposits	19,500.00
Interest Earned	<u>1,680.51</u>
Balance December 31, 1992	62,792.38

Escrow Water System

Balance January 1, 1992	9,097.13
Deposits	2,600.14
Interest Earned	366.82
Less Withdrawals	<u>7,082.19</u>
Balance December 31, 1992	4,981.90

**TREASURER'S REPORT
WASTEWATER DEPARTMENT**

Balance Forward January 1, 1992 19,586.74

Received from Tax Collector:

1991A Sewer Rents	22,303.61
1991A Sewer Rents Interest	2,952.46
1991B Sewer Rents	30,164.35
1991B Sewer Rents Interest	2,033.27
Sewer Final Billings - 1991	525.66
Sewer Final Billings Interest - 1991	47.13
1992A Sewer Rents	60,707.21
1992A Sewer Rents Interest	626.15
1992B Sewer Rents	54,806.84
1992B Sewer Rents Interest	101.42
Sewer Final Billings - 1992	1,045.85
Sewer Final Billings Interest - 1992	.07
Reimbursements to Sewer Department	5,774.00
Sewer Connection Fees	1,000.00
Sewer Services	<u>156.00</u>

TOTAL RECEIVED FROM TAX COLLECTOR 182,244.02

Miscellaneous:

NOW Account Interest	1,193.08
Transfer from Money Market	<u>5,000.00</u>

Total Miscellaneous Receipts 6,193.08

Total Receipts & Beginning Balance 208,023.84

Plus Voided Checks	99.64
Less Orders Paid by Selectmen	138,068.18
Less Transfers to Capital Reserve	<u>15,750.00</u>

Balance December 31, 1992 54,305.30

Money Market Account:

Balance January 1, 1992	9,716.01
Interest Earned	301.81
Less Withdrawals	<u>5,000.00</u>
Balance December 31, 1992	5,017.82

Wastewater Capital Reserve Savings Account:

Balance January 1, 1992	53,732.03
Deposits	15,750.00
Interest Earned	<u>1,985.92</u>
Balance December 31, 1992	71,467.95

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1992**

—DR.—
..... Levies of

	1992	1991	Prior
Uncollected Taxes			
Beginning of Fiscal Year:			
Property Taxes		779,334.93	49.77
Resident Taxes		11,280.00	240.00
Yield Taxes		665.33	
Taxes Committed to Collector:			
Property Taxes	3,770,238.00		
Resident Taxes	32,400.00		
National Bank Stock Taxes	2,010.00		
Land Use Change Tax	2,930.00		
Yield Taxes	6,646.55		
Added Taxes:			
Resident Taxes	2,400.00	310.00	
Overpayments:			
a/c Property Taxes	1,766.72		
a/c Resident Taxes	10.00		
a/c Interest	3.93	305.93	
Interest Collected on:			
Delinquent Taxes	7,560.78	70,125.69	
Penalties Collected on:			
Resident Taxes	111.00	457.00	5.00
TOTAL DEBITS	\$3,826,076.98	\$862,478.88	294.77

—CR—

Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	3,019,152.04	774,825.93	
Resident Taxes	24,780.00	4,570.00	50.00
National Bank Stock Tax	2,010.00		
Land Use Change Tax	2,930.00		

Remitted to Treasurer cont.

Yield Taxes	4,975.75	665.33	
Interest on Taxes	7,564.71	70,431.62	
Penalties on Resident Tax	111.00	457.00	5.00

Abatements Allowed:

Property Taxes	50,249.84	4,509.00	
Resident Taxes	520.00	6,780.00	190.00
Yield Taxes	665.00		

Uncollected Taxes**End of Fiscal Year:**

Property Taxes	702,602.84		49.77
Resident Taxes	9,510.00	240.00	
Yield Taxes	<u>1,005.80</u>		
TOTAL CREDITS	3,826,076.98	862,478.88	294.77

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1990

—DR.—

Tax Sale/Lien on Account of Levies of

	1991	1990	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:		350,510.82	135,061.17
Taxes Sold/Executed to Town			
During Fiscal Year:	501,789.57		
Interest Collected After			
Sale/Lien Execution:	10,063.32	34,988.70	40,615.13
Redemption Costs:	<u>3,363.00</u>	<u>2,855.00</u>	<u>2,695.50</u>
TOTAL DEBITS	515,215.89	388,354.52	178,371.80

—CR.—

Remittance to Treasurer**During Fiscal Year:**

Redemptions	195,721.30	184,810.83	111,422.32
Interest & Costs			
After Sale	13,426.32	37,843.70	43,310.63

Abatements During Year:	580.03	4,330.96	7,213.00
Deeded to Town During Year			421.89
Unredeemed Taxes End of Year:	<u>305,488.24</u>	<u>161,369.03</u>	<u>16,003.96</u>
TOTAL CREDITS	515,215.89	388,354.52	178,371.80

**TAX COLLECTOR'S REPORT
SUMMARY OF SEWER/WATER ACCOUNTS
Fiscal Year Ended December 31, 1990**

—DR.—

Uncollected Taxes

Beginning of Fiscal Year:

Water Rents	56,388.94
Sewer Rents	52,747.96
Water Services	10,617.86
Sewer Services	1,135.00
Water Connection Fees	71,000.00
Sewer Connection Fees	246,500.00
Water Finals	428.08
Sewer Finals	525.66

Taxes Committed to Collector:

Water Rents	179,406.19
Sewer Rents	160,660.28
Water Services	4,864.61
Sewer Services	300.00
Sewer Connection Fees	1,000.00

Added Taxes:

Water Finals	3,365.51
Sewer Finals	1,091.07

Overpayments:

a/c Water Rents	.00
a/c Sewer Rents	.00

Interest Collected:

Water Rents/Services	6,181.39
Sewer Rents/Services	<u>5,760.50</u>
TOTAL DEBITS	801,973.05

Remitted to Treasurer

During Fiscal Year:

Water Rents	186,343.07
Sewer Rents	167,982.01
Water Services	3,782.91
Sewer Services	156.00
Water Connection Fees	6,000.00
Sewer Connection Fees	00.00
Water Interest	6,181.39
Sewer Interest	5,760.50
Water Finals	3,646.85
Sewer Finals	1,571.51
Sewer Connections	1,000.00

Abatements Allowed:

Water Rents	1,272.14
Sewer Rents	858.61
Water Service	43.00
Water Connection Fees	1,000.00

Uncollected Taxes

End of Fiscal Year:

Water Rents	48,179.92
Sewer Rents	44,567.62
Water Services	11,656.56
Sewer Services	1,279.00
Water Connection Fees	64,000.00
Sewer Connection Fees	246,500.00
Water Finals	146.74
Sewer Finals	45.22
TOTAL CREDITS	801,973.05

FINANCIAL REPORT

ASSETS:

Cash	\$ 346,740.45
Petty Cash/Tax Collector's Office	225.00
S/A Skating Rink Fund	1,436.63
Cash/Money Market Account	6,164.60
Cash Payroll Account	25.00
Escrow Account/Midway	750.80
Willey Gravel Pit & Road Money	3,532.19
1992 Resident Tax	9,510.00
1991 Resident Tax	240.00
1986 Property Tax	49.77
1992 Property Tax - June	283,068.57
1992 Property Tax - December	419,534.27
Yield Tax	1,005.80
1987 Tax Lien	820.36
1988 Tax Lien	2,637.17
1989 Tax Lien	11,960.04
1990 Tax Lien	161,369.03
1991 Tax Lien	305,488.24
1986 Taxes Bought by Town not Redeemed	586.39
Intergovernmental A/R	-258.16
	1,554,886.15

LIABILITIES:

S.A.U. 61	832,212.00
Tax Anticipation Note	300,000.00
Employees Deductions	1,505.29
Escrow Accounts	4,282.99
Recreation-Dedicated Funds	2,489.77
State of New Hampshire	188.50
Deferred Revenue Impact Fees	24,000.00
Donations to Departments	1,091.88
Reserve for Uncollected Taxes	2,813.79
1992 Encumbered Funds	6,500.00
	1,175,084.22

ASSETS	1,554,886.15
LIABILITIES	1,175,084.22
NET SURPLUS	379,801.93

CONSERVATION COMMISSION

Conservation Commission Savings Account	\$ 54.57
Certificate of Deposit	11,685.89
ASSETS	\$11,740.46

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1992	346,740.45
From Local Taxes	3,833,959.05
From Tax Sales Redeemed	387.02
Tax Liens	491,567.43
Interest & Penalties	173,149.98
State of New Hampshire	282,491.70
Income from Trust Funds	944.23
All Licenses & Permits	12,593.87
Town Clerk Fees	6,942.16
Motor Vehicle Permits	251,886.00
Boat Fees	1,756.24
Dog Licenses	2,802.00
Dog Fines	1,150.00
Municipal Court	3,979.30
Rent of Town Property	1,413.96
Sale of Town Property	3,676.26
Interest on Deposits	7,842.31
Temporary Notes	2,250,000.00
Money Market Account	780,000.00
Snow Plowing School	9,000.00
Water Loan	47,500.00
Planning Board	2,936.00
Zoning Board of Adjustment	460.00
Police Reports	854.00
Parks & Recreation Department	19,100.83
Refunds & Recoveries	3,681.65
BC/BS Employee Reimb.	146.52
Impact Fees	8,000.00
Landfill Charges	878.00
Reimb. School & Ambulance	930.71
Payments Police Outside Services	6,925.70
Water/Sewer Misc. Reimb.	8,152.85
Reimb. Community Development Expenses	1,465.00
Water/Sewer Payroll Reimb.	116,729.56
Escrow Sidewalk Account	996.09
Donation Police Dept.	891.88
Reimb. Emergency Services	2,325.58
Reimb. Insurance	3,353.00
Reimb. Departments	6,135.60
Reimb. Unemployment	4,382.64
Reimb. Workmen's Comp.	3,390.87
	8,701,518.44

RECEIPTS DETAILS

Cash on Hand January 1, 1992	346,740.45
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FROM LOCAL TAXES

1992 Resident Taxes	24,780.00
1991 Resident Taxes	4,570.00
1990 Resident Taxes	50.00
Yield Taxes	5,641.08
Current Use	2,930.00
Tax Collection 1991	774,825.93
Tax Collection 1992	3,019,152.04
National Bank Stock	<u>2,010.00</u>
	3,833,959.05

FROM TAX SALES REDEEMED

Levy of 1986	<u>387.02</u>
	387.02

FROM TAX LIENS

1987 Tax Lien	814.50
1988 Tax Lien	2,489.78
1989 Tax Lien	107,731.02
1990 Tax Lien	184,810.83
1991 Tax Lien	<u>195,721.30</u>
	491,567.43

Interest Received & Resident Tax Penalties	173,149.98
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STATE OF NEW HAMPSHIRE

Highway Subsidy	81,489.79
Shared Revenue	180,193.01
State Aid Water Pollution	17,180.00
Forest Lands	215.73
Railroad Tax	468.44
State Police Gas	172.40
Witness Fees Police Department	<u>2,772.33</u>
	282,491.70

INCOME FROM TRUST FUNDS

Trustee Trust Funds (Town Poor)	<u>944.23</u>
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ALL LICENSES AND PERMITS

Building Permits	9,041.87
Septage Permits	2,540.00
Pistol Permits	432.00
Licenses, Junk Yard, Food, etc.	545.00
Wetlands Permit Applications	35.00
	<hr/>
	12,593.87

TOWN CLERK FEES

Titles	1,952.00
Marriage Licenses (Town)	308.00
Marriage Licenses (State)	1,452.00
UCC	2,197.16
Certified Copies (Town)	367.00
Certified Copies (State)	531.00
Bad Check Fines	45.00
Filing Fees (Current Use & Election)	90.00
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	6,942.16

MOTOR VEHICLE PERMITS

Kathy L. Vickers, Clerk	251,886.00
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BOAT FEES

Kathy L. Vickers, Clerk	1,756.24
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DOG LICENSES

Kathy L. Vickers, Clerk Town	2,542.00
State Fees	260.00

DOG FINES

Kathy L. Vickers, Clerk	1,150.00
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MUNICIPAL COURT

Court Fines & Parking Tickets	3,979.30
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RENT OF TOWN PROPERTY

Court Room Rental	1,413.96
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SALE OF TOWN PROPERTY

Truck, Cruiser, Land	3,676.26
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INTEREST

NOW Account & Money Market \$ 7,842.31

TEMPORARY NOTES

Farmington National & Savings Bank \$2,250,000.00

MONEY MARKET

Transfer from Money Market Account 780,000.00

SNOW PLOWING SCHOOL

S.A.U. 61 (\$9,000.00 A/R 91) 9,000.00

WATER LOAN

Water Department 47,500.00

PLANNING BOARD

Planning Board 2,936.00

ZBA

ZBA 460.00

POLICE REPORTS

Accident Reports 854.00

PARKS & RECREATION DEPARTMENT

Dances, Fund Raisers 19,100.83

REFUNDS & RECOVERIES

Misc. & Photo Copies 3,681.65
BC/BS Employee Reimb. 146.52
Impact Fees from Developers 8,000.00
Landfill Charges 878.00
Reimb. Gas School & Ambulance (A/R 92 \$221.84) 930.71
Payments Police Outside Services 6,925.70
Water/Sewer Misc. Reimb. 8,152.85
Reimb. CDBG Expenses 1,465.00
Water/Sewer Payroll Reimb. 116,729.56
Escrow Sidewalk Account 996.09
Police Department Dedicated Donation 891.88
Reimb. Emergency Services 2,325.58
Reimb. Insurance 3,353.00
Reimb. Departments 6,135.60
Reimb. Unemployment 4,382.64
Reimb. Workmen's Comp. 3,390.87

DETAIL OF PAYMENTS

Town Officers' Salaries	35,839.38
Town Officers' Expenses	157,579.69
Insurance Expenses	180,477.02
Election & Registration	2,761.77
Town Hall Expenses	34,537.36
Health/Animal Control	6,374.37
Debt Service	189,905.50
Police Department	370,615.87
Police Cruiser	15,281.95
Fire Department	79,811.70
Planning Board & Zoning Board of Adjustment	48,077.77
Landfill Expenses	54,509.47
Highways - Winter & Summer	222,394.54
Highways - General Expenses	69,779.74
Removal of Trees	2,350.00
River Maintenance	1,281.37
Special Highway Subsidy	81,696.33
Backhoe	8,000.00
Highway Truck	49,000.00
Rebuild/Repave Roads	36,477.28
FICA - Town's Contribution	30,970.54
Police Retirement/Medicare	24,103.88
Police Outside Services	6,884.31
Appraisals	4,370.00
Industrial Search	1,244.41
Street Lighting	27,781.84
Legal/Enforcement Expense	14,596.53
Rural District Health	20,086.00
Strafford County CAPP	3,500.00
Strafford Dispatch	11,241.63
Libraries	46,392.00
Town Poor	21,605.13
Memorial Day	600.00
Parks & Recreation	44,637.14
Town Clock	550.00
Capital Reserve/Landfill	25,000.00
Capital Reserve/Reevaluation	20,000.00
Consultant/Engineers	5,314.94
Hayward Block00
Personnel Liabilities	2,089.40
Gas Tanks Roof00
Town Hall Renovations	8,996.79
Sidewalks - Downtown	4,831.67
Sidewalks - Escrow Account	996.09
Temporary Loans	2,250,000.00

Money Market Account	600,000.00
S.A.U. 61	2,151,595.00
Town Clerk Fees to State	1,983.00
Dog Licenses	229.00
1991 Taxes Bought by the Town	501,789.57
County Tax	412,940.00
Civil Defense00
W/S Payroll	116,729.56
CDBG Payroll Expenses	1,210.80
Parks & Recreation Expenditures	16,611.06
Revenue Payments	2,176.58
Encumbered Energy Grant	1,295.00
Overlay	111,205.23
	<u>\$8,140,308.21</u>

TOWN OFFICERS' SALARIES

Town Officers	35,839.38
Appropriation	35,368.00
Expenditures	<u>35,839.38</u>
Overdraft	471.38

TOWN OFFICERS' EXPENSES

Personnel	113,370.23
Auditors	4,700.00
Telephone	4,515.78
Dues	5,005.01
Postage	4,999.08
Office Supplies	3,885.69
Register of Deeds	4,816.50
Printing	3,932.20
Mileage	878.92
Advertising	632.04
Tax Map Update	725.00
Office Equipment	120.55
RSA's	607.29
Training	945.00
Maintenance Agreements	5,663.15
Rebind/Restore Old Records	<u>2,453.00</u>
	157,579.69

Appropriation	163,034.00
Expenditures	<u>157,579.69</u>
Unexpended	5,454.31

INSURANCE EXPENSES

Health/Medical	93,716.15
Disability/Life Insurance	8,806.53
Vehicles	20,373.00
Liability/Officers & Others	12,894.00
Property & Liability	15,796.00
Workmen's Compensation	25,148.58
Unemployment Compensation	2,289.76
Bonds	1,453.00
	<u>180,477.02</u>
Appropriation	208,518.00
Expenditures	<u>180,477.02</u>
Unexpended	28,040.98

ELECTION AND REGISTRATION

Election Personnel	2,082.50
Printing Ballots & Forms	178.03
Meals	501.24
	<u>2,761.77</u>
Appropriation	3,420.00
Expenditures	<u>2,761.77</u>
Unexpended	658.23

TOWN HALL EXPENSES

Fuel Oil	5,608.95
Electricity	6,697.77
Janitor	17,080.80
Supplies	2,764.14
Repairs	2,155.12
Sewer & Water	230.58
	<u>34,537.36</u>
Appropriation	36,062.00
Expenditures	<u>34,537.36</u>
Unexpended	1,524.64

HEALTH/ANIMAL CONTROL

Personnel	4,508.80
Supplies/Training	785.57
Sheltering Animals	1,080.00
	<u>6,374.37</u>

Appropriation	9,400.00
Expenditures	<u>6,374.37</u>
Unexpended	3,025.63

DEBT SERVICE

Principal	94,580.00
Interest	49,304.38
Lease Purchases	17,981.79
Tax Anticipation Note Interest	<u>28,039.33</u>
	189,905.50

Appropriation	203,867.00
Expenditures	<u>189,905.50</u>
Unexpended	13,961.50

POLICE DEPARTMENT

Police Personnel	320,364.74
Police Overtime	10,757.68
Telephone	8,414.89
Uniforms	2,569.87
Radio Maintenance	800.57
Office Supplies	2,247.26
Police Supplies	2,522.02
Tires	1,648.43
Police Training	5,082.83
Gas	8,286.93
Cruiser Maintenance	4,369.54
Juvenile Investigations	595.04
New Equipment	<u>2,929.07</u>
	370,615.87

Appropriation	374,281.00
Expenditures	<u>370,615.87</u>
Unexpended	3,665.13

POLICE CRUISER

Irwin Motors	15,281.95
Appropriation	17,000.00
Expenditures	<u>15,281.95</u>
Unexpended	1,718.05

FIRE DEPARTMENT

Fire Department Payments Firefighters	22,641.48
Chief - Clothing	600.00
Deputy Chief (2) - Clothing	1,200.00
Mileage	418.86
Forest Fire Protection	<u>336.50</u>

Training	965.87
Telephone	4,126.11
Office Supplies	389.26
Electric/Building	3,826.58
Fuel Oil/Building	5,100.00
Water	52.00
Sewer	80.00
Maintenance Supplies	844.99
Truck Expense	12,966.35
Equipment Expense	11,775.60
New Equipment	6,904.08
Chemicals	914.59
Repairs Air Pacs	945.03
Alarm System	1,335.75
Radio Repairs	1,690.61
Fire Prevention	1,586.84
Paging Units	573.20
Physicals	538.00
Forestry Equipment	.00
	<hr/>
	79,811.70

Appropriation	79,757.00
Expenditures	<u>79,811.70</u>
Overdraft	54.70

PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

Personnel	44,811.67
Postage	622.42
Planning Consultants	.00
Strafford Regional Planning Commission	.00
Printing & Advertising	354.55
Mileage	694.46
Telephone	700.00
BOCA Dues	120.00
Supplies	774.67
Enforcement Funds	.00
	<hr/>
	48,077.77

Appropriation	53,480.00
Expenditures	<u>48,077.77</u>
Unexpended	5,402.23

LANDFILL EXPENSES

Labor	37,120.48
Fuel	4,800.00
Oil & Lubricant	434.15

Lights	373.16
Tires	1,620.12
Repairs & Parts	6,158.43
Stickers00
Pest Control	250.00
Metal Removal00
Tire Removal	2,250.00
Regional Solid Waste Agreement	473.01
Recycling	1,030.12
	<hr/>
	54,509.47
Appropriation	61,416.00
Expenditures	54,509.47
	<hr/>
Unexpended	6,906.53

HIGHWAYS — WINTER & SUMMER

Highway Personnel	152,460.88
Salt	22,969.39
Hot Top	3,459.96
Cleaning Catch Basins	5,000.00
Culverts/Catch Basins	4,597.99
Contract/Sweeping	5,600.00
Bridge Repair	3,604.00
Sifter	2,000.00
Gravel	11,268.56
Mower Rental	2,050.00
Uniforms	1,339.06
Building Repair	7,939.70
Dues & Training	105.00
	<hr/>
	222,394.54
Appropriation	228,195.00
Expenditures	222,394.54
	<hr/>
Unexpended	5,800.46

HIGHWAY GENERAL EXPENSES

Gasoline	3,524.16
Diesel Fuel	10,153.32
Engine Oil	1,115.00
Lights/Building	2,366.67
Telephone	613.76
Water	52.00
Radio Repairs	394.50
Tires	3,450.74
Rubbish Removal	1,726.00
Cleaning Supplies	404.77

Repairs & Parts	36,468.07
Repaint Trucks	1,101.00
Cutting Edges	4,137.53
Traffic Signs	2,529.22
New Equipment	810.00
Painting Lines	<u>915.00</u>
	69,779.74
Appropriation	78,810.00
Expenditures	<u>69,779.74</u>
Unexpended	9,030.26

REMOVAL OF TREES

Burke's Tree Service	2,350.00
Appropriation	1,500.00
Expenditures	<u>2,350.00</u>
Overdraft	850.00

RIVER MAINTENANCE

S. Cardinal & Sons, Etc.	1,281.37
Appropriation	2,500.00
Expenditures	<u>1,281.37</u>
Unexpended	1,218.63

SPECIAL HIGHWAY SUBSIDY

Street Paving Etc.	81,696.33
Appropriation	81,490.00
Expenditures	<u>81,696.33</u>
Overdraft	206.33

BACKHOE

Bouregaud	8,000.00
Appropriation	8,000.00
Expenditures	8,000.00

HIGHWAY TRUCK

Grappone Truck Center & Howard Fairfield	49,000.00
Appropriations	49,000.00
Expenditures	49,000.00

REBUILD/REPAVE ROADS

NH Bituminous & Tilcon Maine	36,477.28
Appropriation	31,000.00
Expenditures	<u>36,477.28</u>
Overdraft	5,477.28

F.I.C.A. TOWN'S CONTRIBUTION

FNS	30,970.54
Appropriation	41,600.00
Expenditures	<u>30,970.54</u>
Unexpended	10,629.46

POLICE RETIREMENT/MEDICARE

FNS	24,103.88
Appropriation	26,300.00
Expenditures	<u>24,103.88</u>
Unexpended	2,196.12

POLICE OUTSIDE SERVICES

Weddings, Public Functions	6,884.31
Appropriation	3,500.00
Expenditures	<u>6,884.31</u>
Overdraft	3,384.31

APPRAISALS

Alfred Iekler	4,370.00
Appropriation	8,000.00
Expenditures	<u>4,370.00</u>
Unexpended	3,630.00

INDUSTRIAL SEARCH

Business Promotions	1,244.41
Appropriation	1,300.00
Expenditures	<u>1,244.41</u>
Unexpended	55.59

STREETING LIGHTING

Public Service of NH	27,781.84
Appropriation	29,500.00
Expenditures	<u>27,781.84</u>
Unexpended	1,718.16

LEGAL/ENFORCEMENT FUNDS

Cooper, Hall, Whittum & Shillabar, etc.	14,596.53
Appropriation	30,000.00
Expenditures	<u>14,596.53</u>
Unexpended	15,403.47

RURAL DISTRICT HEALTH

Rural District Health Association	20,086.00
Appropriation	20,100.00
Expenditures	<u>20,086.00</u>
Unexpended	14.00

STRAFFORD COUNTY CAPP

Strafford County CAPP, (Encumber \$500.00 to 1993)	3,500.00
Appropriation	4,000.00
Expenditures	<u>3,500.00</u>
Unexpended	500.00

STRAFFORD COUNTY DISPATCH

Strafford County Dispatch	11,241.63
Appropriation	11,242.00
Expenditures	<u>11,241.63</u>
Unexpended37

LIBRARIES

Farmington Library Association	46,392.00
Appropriation	46,392.00
Expenditures	46,392.00

TOWN POOR

Welfare	21,605.13
Appropriation	36,000.00
Expenditures	<u>21,605.13</u>
Unexpended	14,394.87

MEMORIAL DAY

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

PARKS & RECREATION

Personnel	38,977.08
Boys Club	700.00
Supplies - Boys Club	400.00
Girls Club	700.00
Maintain Parks	2,497.98
Hay Day	300.00
Field Trips	.00
Road Race	600.00
Recreation Dept. - Supplies	120.33
Telephone	341.75
	<u>44,637.14</u>
Appropriation	44,155.00
Expenditures	<u>44,637.14</u>
Overdraft	482.14

TOWN CLOCK

Peter Johnson, Care of Town Clock	550.00
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CAPITAL RESERVE — LANDFILL

Trustees of Trust Fund	25,000.00
Appropriation	25,000.00
Expenditures	25,000.00

CAPITAL RESERVE — REEVALUATION

Trustees of Trust Fund	20,000.00
Appropriation	20,000.00
Expenditures	20,000.00

CONSULTANTS/ENGINEERS

CEH, Inc. Etc.	5,314.94
Appropriation	7,000.00
Expenditures	<u>5,314.94</u>
Unexpended	1,685.06

HAYWARD BLOCK PAVING

Paving of Lot. (Encumber \$6,000.00 to 1993)	0.00
Appropriation	6,000.00
Expenditures	<u>0.00</u>
Unexpended	6,000.00

PERSONNEL LIABILITIES

Accrued Sick Days, Vacation Days Due Upon Separations	2,089.40
Appropriation	8,000.00
Expenditures	<u>2,089.40</u>
Unexpended	5,910.60

BRIDGE SURVEY

XXXXXXXXXXXXXX	0.00
Appropriation	1.00
Expenditures	<u>0.00</u>
Unexpended	1.00

TOWN HALL RENOVATION

Murphy & Sons etc.	8,996.79
Appropriation	9,000.00
Expenditures	<u>8,996.79</u>
Unexpended	3.21

SIDEWALKS — DOWNTOWN REHABILITATION

The John Swenson Granite Co. Inc.	4,831.67
Appropriation	5,000.00
Expenditures	<u>4,831.67</u>
Unexpended	168.33

SIDEWALKS ESCROW ACCOUNT

UNEX	996.09
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TAN NOTES

Farmington National Bank	2,250,000.00
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MONEY MARKET ACCOUNT

Transfer to Regular Checking Account	600,000.00
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SCHOOL

Farmington School District 2,151,595.00

TOWN CLERK FEES TO STATE

Treasurer, State of N.H. 1,983.00

DOG LICENSES

Treasurer, State of N.H. 229.00

1991 TAXES BOUGHT BY THE TOWN

Kathy L. Vickers, Tax Collector 501,789.57

COUNTY TAX

Treasurer, Strafford County 412,940.00

CIVIL DEFENSE

Expenditures00

 Appropriation 25.00

 Expenditures00

WATER/SEWER PAYROLL

Water/Sewer Payroll 116,729.56

CDBG PAYROLL EXPENSES

Community Development Grand Payroll Expenses 1,210.80

PARKS & RECREATION DEPT. EXPENDITURES

Expenditures Dedicated parks & Rec. G1 line 16,611.06

EXPENDITURES REVENUES

Overpayments - Taxes, Reimbursements 2,176.58

ENCUMBERED ENERGY GRANT

Robert Gray 1,295.00

OVERLAY

Tax Abatements (Includes 58,273.51 Non-Cash Trans.) 111,205.23

REPORT OF THE TRUST FUNDS OF THE CITY OF FARMINGTON ON DECEMBER 31, 1992

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME				Grand Total Princ.&Incm. End of Year	
				Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Income During Year	Expended During Year	Balance End Year			
05/10/54	Isabelle Billings	Town Poor	FNB	\$21,795.24			\$21,795.24	\$944.23	\$ 944.23	\$ 21,795.24	\$ 21,795.24		
09/17/58	Annie Egerly Thayer	Scholarships	FNB	5,000.00			5,000.00	223.76	224.54	5,050.57	5,050.57		
11/20/75	Leon Hayes	Town Benefit	FNB	126,152.75			126,152.75	5,998.98	5,998.98	126,152.75	126,152.75		
11/20/75	Leon Hayes	Town Benefit	486 Shares Unocal Stock	1,640.25			1,640.25	340.20	340.20	00.00	1,640.25		
12/17/74	Richard Simpson/Abbie Cotton	Town Benefit	FNB	23,808.69			23,808.69	7,302.58	7,302.58	5,872.85	29,681.54		
04/17/75	Samuel Burham	Cemetery Care	FNB	1,649.99			1,649.99	286.15	155.50	120.00	321.65	1,971.64	
08/08/81	Nathaneel Horne	Cemetery Care	FNB	767.52			767.52	847.25	80.85	00.00	928.10	1,695.62	
12/21/83	Helen Louise McLaughlin Baker	Needy Children	FNB	15,000.00			15,000.00	891.76	649.96	935.98	605.74	15,605.74	
12/21/83	Joseph McLaughlin	Hospital Care Town Needy	FNB	15,000.00			15,000.00	9,253.34	879.54	5,048.98	5,083.90	20,083.90	
9/11/91	James E. Thayer and Beulah L. Thayer	Tree Fund	FNB	5,000.00			5,000.00	85.38	187.16		272.54	5,272.54	
12/27/91	James E. Thayer and Beulah L. Thayer	Town Clock	FNB	4,000.00			4,000.00		184.62	100.00	84.62	4,084.62	
CAPITAL RESERVE FUNDS													
12/02/87	Town of Farmington	Landfill	FNB	60,000.00	25,000.00		85,000.00	7,035.97	3,118.93			10,154.90	95,154.90
11/20/88	Town of Farmington	Property	FNB	60,000.00	20,000.00		80,000.00	10,121.25	3,230.98			13,352.23	93,352.23
11/05/84	Town of Farmington	Revaluation	FNB	27,335.06			27,335.06						
06/01/91	Town of Farmington School District	Renovations of Facilities	FNB	8,892.83			8,892.83					1,871.06	8,098.95
		School District	FNB	8,892.83			8,892.83						
		School District	FNB	376,042.23	45,000.00	30,000.00	391,042.33	35,875.03	19,136.04	16,412.91	38,598.16	429,640.49	

**TOWN CLERK'S REPORT
REMITTANCE SUMMARY
January 1, 1992 - December 31, 1992**

57 Boat Fees	\$ -1,756.24
5,934 Motor Vehicle	251,886.00
979 Titles	1,952.00
152 UCC	<u>2,197.16</u>

Total Received from above Sources 257,791.40

4 Bad Check Fine	45.00
95 Certified Copies	367.00
95 Certified Copies - State Fees	531.00
34 Dog Fines	1,150.00
504 Dog Licenses	2,542.00
44 Marriage Licenses	308.00
10 Various Licenses	<u>545.00</u>

Total Received from above Sources 5,488.00

10 Donations - Police Department	891.88
17 Water/Sewer Payroll Reimb.—FICA	13,934.53
17 Water/Sewer Payroll Reimb.—FED	17,553.40
17 Water/Sewer Payroll Reimb.—Lonestar	749.94
17 Water/Sewer Payroll Reimb.—Medicare	3,259.00
17 Water/Sewer Payroll Reimb.—NET	81,232.69
1 Reimbursements - Ambulance Corps.	430.00
1 Reimbursements - Blue Cross	146.52
2 Reimbursements - CDBG	1,465.00
19 Reimbursements - Court Time	2,772.33
4 Reimbursements - Emergency Services	2,325.58
3 Reimbursements - Fire Department	87.31
12 Reimbursements - Gas	738.95
4 Reimbursements - Highway Dept.	1,523.47
2 Reimbursements - Other Ins.	3,353.00
1 Reimbursements - Landfill	320.04
11 Reimbursements - Police Dept.	3,866.26
9 Reimbursements - Sewer Department	3,325.95
3 Reimbursement - Welfare	338.52
3 Reimbursements - Workers' Comp.	3,390.87
9 Reimbursements - Water Dept.	4,826.90
5 Reimbursements - Water Loan	<u>47,500.00</u>

Total Received from above sources 194,032.14

3 Energy Grant Money	5,685.00
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1 Federal Forest	215.73
4 Highway Subsidy	81,489.79
6 Reimbursements - State Gas	172.40
1 Railroad Tax	468.44
2 Shared Revenue	180,193.01
1 State Aid - Water Pollution	17,180.00
1 NH Unemployment	4,382.64
Total Received from above Sources	<u>289,787.01</u>

43 Court Fines	3,239.30
6 Current Use Application Fees	60.00
18 Election Filings	30.00
1 Impact Fees	8,000.00
36 Landfill Charges	878.00
12 Miscellaneous	2,821.98
28 Planning Board	2,936.00
26 Photo Copies	859.67
92 Police - Outside Services	6,925.70
63 Police Reports	854.00
2 Plowing - School	18,000.00
21 Parking Tickets	740.00
6 Rent of Town Property	1,413.96
7 Sale of Town Property	3,676.26
1 Trust Funds	944.23
11 Zoning Board of Adjustment	460.00
Total Received from above Sources	<u>51,839.10</u>

124 Building Permits	9,041.87
100 Pistol Permits	432.00
168 Septage Permits	2,540.00
3 Wetlands Permit Applications	35.00
Total Received from above sources	<u>12,048.87</u>

520 Dog Licenses to State	260.00
44 Marriage Licenses to State	1,452.00
Total Received from above Sources	<u>1,712.00</u>

57 Recreation - Dedicated Funds	19,100.83
Total Received from Above Source	<u>19,100.83</u>

TOTAL RECEIVED — GENERAL FUND 831,799.35

1 Community Development	3,150.00
TOTAL RECEIPTS COLLECTED	<u>834,949.35</u>

ANNUAL REPORT OF THE PLANNING BOARD FOR 1992

A total of 20 applications were made to the Planning Board during 1992: 12 for Site Review, 1 for subdivision, 2 for special use permits, 1 for an earth removal permit, 1 for a boundary line adjustment and 3 hearings were held for scenic roads.

In March of 1992, the voters passed the following items as presented to them: the amended wetlands ordinance, the waterfront protection overlay zone, specific time limits for conditional approvals and approved subdivisions, the clarification of the existing mobile home regulations and the proposed changes in the set back requirements.

The Capital Improvements Committee chaired by Nick Jolles is continuing its diligent work to put the finishing touches on the plan and will have it ready for presentation in the near future. Upon completion of the Capital Improvements Plan, the Planning Board is scheduled to update and amend the Master Plan during 1993.

We are looking forward to a prosperous New Year and wish to again express our appreciation to the Selectmen, the Conservation Commission, department heads and the citizens of this community for their continued support and assistance as we move forward into 1993.

Respectfully submitted,
Elmer W. Barron III
Chairman

REPORT OF THE BOARD OF SELECTMEN

1992 saw the completion of wells 3 and 4 after years of negotiation. It also marked the beginning of another long term project, the closure of the landfill. The Board of Selectmen began studies related to the eventual closure of the landfill. While there is adequate space for more rubbish, the EPA and other regulatory agencies are adopting stricter rules that will force the landfill to close shortly. The high cost of closure is reflected in two alternatives which the Board of Selectmen are bringing to Town Meeting. Either the cost can be borne by taxes or by user fees. New Governmental Accounting Standards require owners of landfills to budget the closure as an operating expense. The Town participated in a Hazardous Household Waste Collection day. High prices for scrap metal enabled the Town to have the metal removed at no cost in 1992. The Board has entered an agreement to make a profit upon scrap metal and appliances in 1993.

The Town was saddened by the death of long time welfare director, Trudy Pence. Bruce Pence was promoted to welfare director and has continued Trudy's example of service to the elderly and needy. Mrs. Edna Parshley, after 16 years as the deputy Town Clerk/Tax Collector, announced her retirement for January 1993. Her vast knowledge of the Town will be sorely missed in the Town Hall. Linda Ghareeb, the Town's Recreation director, left. Judy Brownell, a member of the Parks and Recreation Commission, filled in very capably until Kerry Griffin was hired. Kerry has brought new ideas and has put new direction into our community recreation program. Gwen Bernard, a police secretary, moved to Florida and was replaced by Roxanne Pageau. Following the retirement of Sergeant Walter Brown, Scott Roberge was promoted to Sergeant. Mr. Kevin Willey was hired as a new patrolman.

The Town's application for a \$350,000 CDBG grant scored highest in the State. The grant was written by John Scruton and the director of the Housing Partnership, Anne Meadows. It is being administrated by Pam Merrill, CDBG director, and Don Gilbert, CDBG rehabilitation specialist. While there was such enthusiasm for applying for a grant to construct a Day Care Center in 1993, the Board wanted to be sure that first it could be self-supporting without requiring municipal funds. A committee is hard at work on this project for a future CDBG application.

The Board of Selectmen cooperated with New England Telephone to construct new sidewalks along parts of South Main Street. Sealing and shimming was done on various paved roads in Town as the Board continues to work their overall plan for improvement of the Town's Streets and Roads.

The State's Waste Stream Allocation Report enabled the Board to lift the sewer moratorium. Since it indicated a limited capacity for expansion, the Board voted not to extend the lines beyond the current footprint for new residential development. The Board of Selectmen restructured waste water rates to comply with State and Federal requirements that rates be based upon volume used. This

will help to make the rates more equitable. This replaced the old unit method where every dwelling unit paid the same fee regardless of volume of waste water generated.

In closing we wish to thank our outstanding staff of dedicated employees who have carried out our policies and services. We thank all the businesses and their owners who have donated time, goods, money, and equipment for a multitude of causes. 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 take pride that we live here.

Barbara Spear, Chairperson
John J. Silvia, Jr., Selectman
Willis Berry, Selectman

FARMINGTON POLICE DEPARTMENT 1992 ANNUAL REPORT

The Police Department has continued to maintain services to the public, progress in updating equipment and keep up its commitment to hiring and keeping quality personnel. Due to the retirement of Walter Brown and injury to other officers, the department was short handed to the equivalent of two officers for most of the year. In addition, with Off. Roberge conducting the D.A.R.E. program there was a strain with the on street coverage requiring other officers to be reassigned to patrol as was required for a short time. All of this was reflected in arrest activity being slightly lower over previous years.

As most everybody knows the Governor signed a bill which eliminated satellite courts and during 1992, the Farmington session of the Rochester District Court was eliminated, requiring all cases and officers and witnesses involved to be heard and to travel to downtown Rochester for court. The court assigned one day per week for Farmington cases only, however with new law changes and lawyers increasingly taking cases to trial our prosecutor spends an average of two days in court arguing defense attorneys motions for case dismissal or for evidence suppression hearings. This also places him in a position of having to take more time on case preparation. An interesting side note about the departments arrest activity was that 52% of all arrests were of people who do not reside in Farmington. This figure includes traffic offenses such as speeding or inspection violations and alcohol offenses. According to the Crime In NH Report, Farmington has less crimes per thousand population than a neighboring community.

During 1992 the deaprtment went through some personnel changes. Sgt. Walter Brown retired in June and after conducting a hiring process, Kevin Willey,

a certified New Hampshire police officer from Groveton, New Hampshire was hired. His certification allowed the town and department to save on training costs and allowed the department to get him on the street sooner. Part-time secretary Gwen Berard resigned because of a move to Florida and Roxanne Pageau of Green St., Farmington was brought on board to fill that position.

A promotional process was conducted during the year and Officer Scott Roberge was selected for promotion to the rank of Sergeant. Other changes during the year resulted in Officer Daniel Yoder being assigned to investigations, Officer David Hall was given additional training in prosecuting cases and Officer Mark McGowan was assigned to field training officer status. All officers received specialized training during the year as required by the New Hampshire Police Standards and Training Council.

During the year the department received a grant for DWI enforcement based upon a grant application prepared by Officer David Hall. In addition, Officer Randy Sobel prepared a grant application for a new radar unit which will be submitted to the State for their consideration. Officers also gave presentations to the Farmington National Bank, Farmington/Milton Headstart Program, driver education and to the FED-UP organization.

During 1993 and beyond, the town can be assured of the department's commitment to delivering quality police services at a reasonable cost. In the coming year, we do need to address the space requirements for the department and we will explore options with the Board of Selectmen, the Budget Committee, other town departments and the public. We will consider volunteer boards and their needs and, of course, the cost to complete any authorized changes.

Another Chief once told me that "A police department can be a mirror image of the community it serves and it will be as good as the community wants it to be or as bad as the community allows it to be." With that in mind I encourage citizens to take an active interest in the department and the services it renders. It is nice to hear what is right about the department and its officers but we want to know what you do not like. We want your thoughts about what we can do for you. We need you to tell us your concerns so we may change policy, implement procedural changes or simply satisfy a need. One citizen came up with a good idea at a FED-UP meeting regarding a method by which citizens can tell the police about suspicious or criminal activity. We are working on drafts right now and we will ask the Puddle Dock Press and perhaps other papers to print it in their issues during the year. We work for you, and as such, are accountable to you. Please keep us on our toes.

In closing, I am confident in saying that the department accomplished its goals during 1992 and that we will strive to keep improving in 1993.

Respectively submitted,
Barry J. Carr, Chief of Police

FARMINGTON FIRE DEPARTMENT ANNUAL REPORT FOR 1992

The Farmington Fire Department is pleased to report to you, the good citizens of Farmington, regarding Fire Department activities during 1992 and what we hope to accomplish in 1993.

During 1992 the Fire Department responded to 179 calls. The 179 incidents included 45 fires that caused an estimated \$230,000 in direct property losses. We were very fortunate that no one was injured by fire in 1992.

We responded to 4 rescue calls, 24 false alarms, 7 of which were malicious in nature, 72 other calls, as well as providing assistance to adjoining districts on 34 occasions. Farmington received mutual aid assistance on 12 occasions.

Average response time in 1992 was 7 minutes with an average of 1 engine company, 1 ladder company, and 14 firefighters. The 179 incidents required 3,201 manhours to handle, not including report and investigation time, or an average of 18 manhours per incident.

At the present time our equipment is in fairly good condition with a few notable exceptions. We continue to experience communication difficulties due to the age and condition of our radio equipment. We are confident that this difficulty will be overcome with the purchase of an entirely new system along with the training program for incident command. Incident command is designed to improve the efficiency of on-hand resources. The body on our Engine No. 2 is beginning to show serious signs of corrosion. This apparatus will require attention if we intend to keep it in service for the future. Engine No. 3 will soon be in-service as a hose wagon. The modifications required to remodel this apparatus are well underway. We anticipate delivery any time now. Equipping this apparatus will be the next big step.

During 1992 we provided many hours of training both in-house and at various other vendors and schools. Firefighters completed training in such subjects as self-contained breathing apparatus, Level I, Level II, Pumping and pump operations, Municipal Fire Department Management and Hazardous Materials Operations level. We have two qualified fire instructors on board at this time, one qualified hazardous materials instructor, and one qualified CPR instructor. 1993 will be another year of training with plans to qualify our inspectors in photography, bring all firefighters to Level I competency, and expand our hazardous materials capabilities to operational level. In-house training will continue with individual engine companies providing the monthly training topics.

The Fire Department continues to provide inspection and fire prevention services. We have recently added emphasis on the training of our firefighters to be sensitive to the needs of the handicapped, the very old and the very young. We intend to continue to support Learn Not to Burn and other such programs as the

community may need or desire. Our firefighters and officers are ready to present any program dealing with fire prevention or fire protection that your club, church, school or civic organization may need or require.

Finally we would like to thank you for your continued support of our programs and activities. We especially would like to thank those citizens who came out during those cold nights to bring coffee and donuts. A special thanks to the Fire House Auxiliary for their undying support. Thanks also to Joe and Bev Vachon for the special support they provided during 1992.

Respectfully submitted,
Joel D. Plante
Deputy Fire Chief, FFD

**REPORT OF THE HEALTH OFFICER/ANIMAL CONTROL OFFICER
ANNUAL REPORT FOR 1992**

First of all, I would like to thank everyone for your cooperation in maintaining your dog license, which is your obligation as a pet owner. However, due to the increase in the rabies virus, I would like to stress the necessity to make sure all your domestic animals are inoculated against rabies.

544 dogs were licensed this year generating a total of \$2,528.50. Another \$1,150.00 was collected in various dog related fines. Creating a total revenue of \$3,678.50.

A total of 294 animal calls were responded to. The calls vary from barking dogs to squirrels inside of peoples homes. 49 dogs were taken to the Cochecho Valley Humane Society.

There were 71 Health calls varying from Health Inspections, litter along the roadside, to transporting animals to the State Laboratory for rabies testing.

As your Animal Control Officer, I feel it is my duty to make you aware of your obligation to your pets. RSA 644:8 requires all dogs to have proper shelter to protect them from the weather. It is your responsibility to replenish their dishes with clean water and fresh food.

Domestic and agricultural animals are allowed throughout the entire town, provided proper shelter is available. However, they are not allowed to be a nuisance. Under RSA 147:2, the Health Officer has the authority to order any nuisance to be removed or destroyed. Let's all try to be considerate of others and live in harmony with our neighbors.

Respectfully submitted,
John C. Fitch
Health/Animal Control Officer

HIGHWAY DEPARTMENT 1992 ANNUAL TOWN REPORT

Again, the Highway Department had a busy year and was involved in various projects.

There was a total of 3 miles of roads that were resurfaced or completely rebuilt which were, Silver Street one mile, School Street .03 of a mile with 600 ft. of sidewalk resurfaced for the children who go to school in that area, Paulson Road .03 of a mile, Meetinghouse Hill Road 1 mile, Spring Street .03 of a mile and Prospect Street .01 of a mile.

In an effort to maintain and cut down on potholes, we also sealed the roads that were paved the year before. These roads include, Spring Street 2.2 miles, Meetinghouse Hill Road 3.4 miles and the Ten Rod Road 1.8 miles, for a total of 7.5 miles.

Between paving and sealing there was a total of 10.5 miles of road work done this past summer.

We also rebuilt the wooden bridge on the Sheepboro Road behind the Rochester reservoir.

For the second year in a row, Utility Pipeline was in town for one week, cleaning and flushing the storm drain system throughout the town. This year starts to show the significance of a good maintenance program when the system handled heavy rains easily.

The town also purchased a new dump truck to replace a 1966 Oschosh and a new stainless steel sander.

The Highway Department was also involved with New England Telephone during the complete reconstruction of the sidewalk from George Meyers property along South Main Street to the intersection of Water Street for a total of 550 ft.

The town's share in the cost of reconstruction was the cost of the new granite curbing. New England Telephone paid for everything else.

One half mile of the Poor Farm Road was also reconstructed from Merrills Corner on the Meaderboro Road in an Easterly direction to the Huppy's residence.

The rest of the year consisted of our normal maintenance of all our roadways. Cocheco River and the maintenance of all equipment.

Again, I wish to thank the Board of Selectmen, Budget Committee and all the towns people for your continued support with budgets and all we try to do to maintain our roadways, sidewalks, side streets and all other projects.

Respectfully submitted,
Clark Hackett, Road Agent

FARMINGTON ZONING BOARD OF ADJUSTMENT 1992 ANNUAL REPORT

I am pleased once again to report on the activities of the Farmington Zoning Board of Adjustment. For those townspeople who are unfamiliar with our function, our job is to hear appeals requesting variances and special exceptions to the Farmington Town Ordinance, or appeals from administrative decisions made by town officials.

During 1992, the Board held nine public hearings, less than the number of hearings held in 1991. Two were requests for variances, one of which was granted, and seven were requests for special exceptions to allow businesses in residential areas. All special exceptions were granted.

In March, 1992, the Board accepted with regret the resignation of board member Colleen Lanza. Colleen joined the ZBA in 1987 and served faithfully as secretary and vice-chairperson. Her sharp wits and eloquence in debating zoning issues will be sorely missed.

In April, 1992, Rick Semo joined the Board as an alternate, and in August was appointed a full member. Additionally, Ruth Chase joined the Board in June as an alternate.

To update their knowledge of zoning law and procedures, board members attended the New Hampshire Municipal Law Lecture series in October. These were extremely informative.

The Board is currently seeking a second alternate to serve on the ZBA. If you are interested in serving, or if you know someone who is interested, please contact the selectmen's office for an application form.

Respectfully submitted,
Mary M. Jolles
Chairperson, Farmington ZBA

REPORT OF THE CODE ENFORCEMENT OFFICE

In 1992 the Code Enforcement Office reviewed over 100 plans for new construction and remodeling. This resulted in the issuance of 98 building permits valued at \$1,809,670.00, an increase of 36% over the previous year.

45 Electrical Permits were issued, 17 for new homes and 28 for service upgrades.

The building permits are broken down as follows:

New Homes	17
Mobile Homes	5
Residential Repairs/Alterations	24
Residential Additions	17
Residential Outbuildings	23
Commercial Buildings	4
Commercial Repairs/Alterations	5
Others	3

The Code Enforcement officer conducted 1,273 inspections, investigated 55 complaints, attended 46 Planning & Zoning Board meetings and travelled 2.839 miles.

Respectfully submitted,
Donald J. Gilbert
Code Enforcement Officer

PARKS AND RECREATION REPORT

1992 was a year of change and growth for the Parks and Recreation Department. The most significant change came in September when Kerry Griffin was appointed the new Director.

One of the more exciting things that took place happened when the Recreation Department was awarded a "Youth Works" Grant from the New Hampshire Job Training Council last summer. This grant allowed our department to hire 8 Farmington youth to help with our summer camp program as well as other community projects such as the canoe launch the group built on the Cocheco River. We are in the process of applying for this grant again for the summer of 1993.

Another new venture came in December when we held the first annual Parks and Recreation ski and skate sale. This will be an annual event and we hope to gain more participants in the future years.

An area in which we have expanded in is providing activities and trips for the Senior Citizens. Some of the trips taken in 1992 included a fall foliage trip through the Kangamangus Highway, a dinner at Yokens in Portsmouth, a Christmas shopping venture to the malls in Portsmouth, as well as an end of the year Christmas party.

The 8th Annual Nute Ridge Half Marathon was a success this year with over 100 runners competing for approximately \$1,400 in prize money. Fun and games was the theme for the 11th Annual Hay Day, some of the events included a scavenger hunt, the traditional bed race, along with many other activities and

displays. The day ended with a fabulous fire works display.

At the present time our gymnasium is utilized to full capacity for our recreational leagues, as well as several other activities. Our coed volleyball league is quite competitive and fun with 5 teams participating. Our men's basketball league runs on Sundays with 5 teams competing on a weekly basis. A new addition to our schedule is Step Aerobics which runs on Tuesday and Thursdays from 5:30 - 6:30 p.m. Our recreation high school basketball team is competing in the Dover recreation league once again, and our pee wee girls basketball all-star team has a strong 10 game schedule. Open gym time includes Thursday evenings from 7:00 - 9:00 p.m. for men's volleyball, Tuesday evenings from 6:30 - 7:45 p.m. for junior high boys basketball, Tuesday evenings from 7:45 - 9:15 p.m. for open men's basketball.

The recreation department continues to run dances for all age children on a biweekly basis. Dance instruction is offered for children in grades 1 - 5 from 3:00 - 4:30 p.m., a junior high dance is held from 6:00 - 7:30 p.m. with a high school dance following from 8:00 - 11:00 p.m.

It is our goal to continue to provide fun economical activities for all age groups. These activities would not be possible without the continued support from the Recreation Commission, sponsors and those who donate their time and ideas -Thank you!! 1993 looks to be an exciting year.

Respectfully submitted,
Kerry A. Griffin
Director of Parks & Recreation

LIBRARIAN'S REPORT FOR THE GOODWIN LIBRARY 1992

The past year proved to be a busy one at the Goodwin Library. The total circulation was up from 1991 (23,027) to the 1992 figure of 23,620. The library records the number of books checked out each day. This bookkeeping task is required by the State.

The number of registered borrowers has increased as well from 1,819 in 1991 to 1,848 in 1992. Many of these cards, counted as a single borrower, are in reality family cards with as many as 3 to 8 people borrowing from 1 card. Our records are kept up-to-date with all expired cards removed from the files. Patrons with overdue books are the only exception to this policy.

Interlibrary loan, another important service provided to our patrons, has dropped from 215 in 1991 to 154 in 1992. Interlibrary loans of nonfiction and educational material that this library does not own are borrowed for a patron from another library. This is a valuable service but does require a great deal of time. By dialing a 1-800 number at the New Hampshire State Library we search for a

particular requested title over our computer, at certain locations around the State. We then type-up an interlibrary loan form and mail it, along with a return mailing label to the library from which we will borrow. They mail the book to us and it is loaned out to our patron. When the patron is through with it we mail the book back to its owner. If our patron fails to return another library's book, we are held responsible and must pay the replacement value of this book to the owning library. This has happened once in 1992.

The number of books purchased in 1992 was as follows: adult titles - 355, young adult and children's titles - 251. The total books purchased - 606. The library subscribes to 27 different magazine titles.

Programming increased slightly in 1992. The library offered the following to the town citizens:

- Preschool story hour - 20 weeks
- Summer reading program - 8 weeks
- Summer reading final program and magic show - 1 day
- Library art show - 1 week
- Exhibitor open house - 1 day
- Area library meeting - 2 days
- Student/author open house - 1 evening
- Student artist open house and exhibit - 4 weeks
- Free income tax service - 10 weeks
- Storyteller - 1 evening

The library is looking forward to a busy 1993, aiding the citizens of Farmington and offering similar programs and services.

FARMINGTON PUBLIC LIBRARY ASSOCIATION REPORT BUDGET 1993

	Proposed 1992	Actual 1992	Proposed 1993
<hr/>			
Income:			
Dividends	8,000.00	8,831.00	8,000.00
Interest	720.00	161.00	150.00
Women's Club	650.00	716.00	700.00
Town of Farmington	46,392.00	46,392.00	51,220.00
Fines, Cards	300.00	213.00	1,200.00
Gifts	1,000.00	11,371.00	1,000.00
Miscellaneous	300.00	326.00	250.00
	57,362.00	68,010.00	62,520.00

	Proposed 1992	Actual 1992	Proposed 1993
Expenses:			
Books	10,000.00	8,190.00	10,000.00
Periodicals	1,000.00	1,058.00	1,100.00
Salaries, SS/NH Emp.	33,722.00	33,352.00	35,459.00
Insurance	2,140.00	3,195.00	2,500.00
Supplies/Postage	1,650.00	1,226.00	1,800.00
Telephone	400.00	425.00	400.00
Water/Sewer	150.00	199.00	200.00
Lights	1,600.00	2,208.00	2,000.00
Fuel	1,400.00	1,176.00	1,400.00
Repairs	3,000.00	3,565.00	3,200.00
Programs	500.00	603.00	500.00
Staff Development	1,000.00	1,003.00	2,661.00
Miscellaneous	800.00	10,341.00	1,300.00
	57,362.00	66,541.00	62,520.00

WELFARE DEPARTMENT 1992 ANNUAL REPORT

The year ending December 31, 1992 has been a very busy year for this Department. With the passing of Trudi Pence, I hope that I have been able to live up to the values and quality of service she established.

This Department handled a daily average of 5-10 walk-ins, 10-15 phone inquiries, and other issues as they arose. We had 3 surplus food distributions for the year. We incurred expenses of \$21,605.13 for the year ending 1-04-93 for eighty-three families. For the largest part of 1992 we averaged an unemployment rate of more than 12%. The largest share of applicants were those unemployed with no benefits. The next largest group were those pending State assistance.

I have maintained a system of working with clients to better manage resources and negotiating for payment plans with public utilities.

I have also instituted some new programs for Senior Citizens including monthly potluck suppers as well as recreational trips in conjunction with Parks and Recreation. We are also trying to finalize plans for weekly bingo games.

In conclusion, I have been working hard with the help of Senior volunteers to improve the quality of life for the Seniors as well as those needing the services of the Welfare Department. I would also recommend that Community Action/Fuel Assistance be funded again and that we make a contribution to My Friends Place Shelter, as both have given us excellent service in 1992.

Thank you,
L. Bruce Pence, Welfare Director

**WATER DEPARTMENT
1992 ANNUAL TOWN REPORT**

A new pump station and two gravel packed wells were completed and started up supplying a better quality of water to all customers. The water is continually being treated for corrosion control, principally lead and copper reductions, and can be chlorinated if the need arises. Approximately 81,000,000 gallons of water were pumped at an average of 222,000 gallons per day. We have started an evaluation process to determine if Well #3 will continue to be a viable backup source of water for the Town. New E.P.A. regulations have made this evaluation necessary. This evaluation will be completed in 1993.

The 1.0 million gallon storage tank was cleaned after the 1991 inspection showed a small amount of material that had accumulated over the years. The material is mostly iron oxide and other inorganic deposits that are in the water in small amounts and settle out in the tank over time. Structurally the tank is in good shape.

The State of New Hampshire D.O.T. did finally replace the bridge on Tappan Street and a new 8 inch water main was relaid over the bridge and in the street. This reduced the pumping pressure significantly and will pay for itself in reduced pumping costs. We began replacing the 4 inch Winter Street water line from Glen Street to Crescent Street with new 8 inch line. This will be completed in 1993. We will continue to replace and clean existing undersized and deteriorated water mains.

We repaired five service line leaks, four mainline breaks, and replaced or added ten water services. One fire hydrant was replaced due to vehicle damage and several others were repaired. Forty-eight water meters were repaired or updated.

Respectfully submitted,
Dale Sprague, Superintendent

**WASTEWATER DEPARTMENT
1992 ANNUAL TOWN REPORT**

The Wastewater plant treated 72,393,000 gallons of sewage or an average daily flow of 198,000 gallons. The biochemical oxygen demand (BOD) average removal was 95.8 percent and the suspended solids (S.S) average removal was 93.0 percent for the year. The NPDES permit requires a minimum of 85 percent removal for both Parameters. The plant is 17 years old and there has never been any major work done at the plant or on equipment. This is unlike many other plants. We are reaching the point when we have to look at upgrading some equipment, especially the clarifier, and looking at long term solutions for sludge handling and disposal.

We started gathering facts and information relating to using sludge for land reclamation at the landfill area. If this is a viable option, it would be a long term and inexpensive solution to sludge disposal when the landfill is closed. This land disposal application has to go to the State of New Hampshire D.E.S. for approval.

The assimilative capacity study that was performed by the State of New Hampshire D.E.S. was completed. The study shows that the effluent is having minimal impact on the river quality and we should be able to utilize this study to assist in getting a higher flow discharge rate on the next permit renewal. The only limiting factor shown was ammonia and we will have to meet a new standard in 1994.

We were able to get a modification to the existing NPDES permit for acute and chronic toxicity testing. We had to conduct four tests per year, at a cost of \$2,500 per test until four consecutive tests passed the required standards. The test performed in July was the fourth consecutive passing test and the number of tests per year was reduced to one test per year subject to meeting the required standards.

The sewer main on Charles Street was extended to pick up several houses that had failing septic systems. Four new sewer connections were added to the system in 1992.

Respectfully submitted,
Dale Sprague, Superintendent

**COMMUNITY DEVELOPMENT BLOCK GRANT
AFFORDABLE HOUSING PROGRAM**

Deposits Farmington National Bank	\$3,150.00
Expenses:	
Salary Reimbursement	1,210.80
Office Supplies	20.47
Advertising	210.33
Mileage	23.40
Legal Fees	135.00
Balance January 1, 1993	<u>\$1,550.00</u>

1992 REPORT OF THE CONSERVATION COMMISSION

In 1992 the Conservation Commission had a very productive year. At town meeting the wetlands and shoreline ordinances were passed by vote of the towns people. We are pleased with the support following the effort put forth by both the Planning Board and the Conservation Commission on these ordinances.

The UNH Outreach Program continued work at the Town Forest. Currently a boundary survey of the parcel is being done. A sign was erected at the access point to the property on Old Bay Road. There was a ceremony dedicating the sign, several members of the Lawrence Abbott family were present. This property was granted to the Town several years ago by Lawrence Abbott.

The Conservation Commission has applied to have the Town Pound designated as a Historical Landmark. We have received comments from the State that the site is registerable. We are proceeding to have the site designated as a National Historic Landmark. This action has been prompted by some vandalism at the site recently. We hope to restore the site with a volunteer effort.

We recently received a grant of \$500 from the New Hampshire Rivers Campaign Small Grants Program to conduct studies of the Mad River.

With the help of the Parks and Recreation Dept. a canoe launch site into the Cocheco River was constructed off Watson Corner Road at the entrance to the town landfill.

Midway Construction Co. donated a gabion cage, that was installed by the Watson Corner Road Bridge over the Cocheco River. The gabion cage will stop a severe erosion problem that has been developing adjacent to the bridge.

The Conservation Commission continued work on a natural resources inventory for the Town, and continued to review wetlands applications.

We would like to remind everybody that there are severe penalties at the State and Federal level for filling or otherwise disturbing wetlands. Their definition of wetlands encompasses much more land than what one may be aware of. If anyone doing work near a shoreline or wetland is not sure if they will be impacting on wetlands, then they should contact a professional wetlands consultant or contact the Conservation Commission if you have any question.

Respectfully submitted,
Randy R. Orvis
Chairman

**RURAL DISTRICT VISITING NURSE ASSOCIATION
ANNUAL REPORT**

Rural District Visiting Nurse Association appreciates your ongoing support and is pleased to continue to serve you as Farmington's Certified Home Health Agency. We provide your town with such services as: skilled nursing, rehabilitation services, home health aides, homemakers, adult health screenings and maternal child health programs.

Our staff has grown and the level of Hi-tech services provided in the home has increased. We have formed new affiliations for Certified Hospice Care, and will soon have a new office with clinic facilities here in Farmington. All our changes are to better serve you or your neighbors in health maintenance and/or restoration.

Summary of Farmington Visits	1991	1992
Skilled Nursing	2,760	3,442
Home Health Aide	1,272	2,632
Homemaker	620	554
Physical Therapy	678	713
Occupational Therapy	35	25
Speech Therapy	65	29
Social Service	0	13
Maternal/Child Home Visits	101	65
Adult/Elderly Clinics	96	109
Maternal Child Clinics	<u>250</u>	<u>276</u>
Total Visits	5,877	7,845

If anyone has any questions or concerns regarding our organization or services, please give us a call at 755-2602, we would be happy to talk with you.

As you can see, Rural District Visiting Nurse Association has increased our visits and services while we are again reducing our request for municipal support by \$8,638.00 to \$11,448.00 in 1993. Because of the reduction in our request, we are asking for private donations or memorial gifts. These can be sent to RDVNA, PO Box 667, Farmington, NH 03835.

We would like to express our appreciation to Jane Fall and Don Marble for the generous donation of their time and talent in serving on our Board of Directors and thank you for your continued support of our services.

Respectfully submitted,
Linda Hotchkiss, RN BS
Executive Director RDVNA

UNREDEEMED TAXES FROM TAX LIEN
December 31, 1992

Name	1991	1990	1989/ Prior
AHL Realty	41.10		
Archambault, Edmond & Barbara	1,660.49	1,676.16	
Aubert, Thomas & Anctil, Wm.	1,343.74	1,892.42	
Aubert, Thomas & Anctil, Wm.			334.85
Aubert, Thomas & Anctil, Wm.			324.63
Augustine, Bruce K. & Karen M.	1,610.02		
Backry, S. Michael & Diane	1,734.88	909.56	
Bailey, Trudy	1,079.76	572.37	
Barnes, Wanda & Shane	563.46	477.48	520.13
Barron, Elmer	433.56		
Barron, Paul & Elmer, III	3,159.09	3,232.55	
Barron, Paul & Elmer, III	231.31	237.03	
Barron, Paul & Elmer, III	190.78	195.52	
Bassett, Arthur	482.70		
Baud, Harrison & Martha	6.85		
Belleau, John & Edna	5,521.03		
Belleau, John & Edna	1,664.28		
Berry, Arthur	549.50		
Bisson, Gerard & Nichole	1,631.92	959.11	
Bodwell, Charles & Sandra	3,014.47	3,084.12	
Bollettiero, John	72.91	73.88	
Bollettiero, John	85.62	87.52	
Bologna, Giuseppe & Laurie	238.95	971.04	
Bologna, Giuseppe & Laurie	14.38	14.36	
Boske, Roger & Ellen	537.21	254.64	
Bouchard, George Jr.	1,077.57		
Boudreau, James J. & Perry M.	1,609.97	699.35	
Boutin, Bertha	652.47	547.18	
Bowden, William & Sonia	1,950.19	1,818.88	
Bright, William & Mary Beth	357.78	387.28	175.13
Brown, Vernon & Katherine	1,299.31	718.68	
Brown, Walter & Jeanette	369.55		
Butt, Harold	720.40	736.39	
Cabiac-Lando, Sylvia	1,028.28		
Cabiac-Lando, Sylvia	969.69		
Carbone, Robert A. & Renee	107.31		
Cascella, Angelo	111.31	113.21	
Cassidy, Francis J.	910.97		
Catalfo, Alfred	110.73		
Chapman, Donald, Jr.	2,503.97		
Chasse, Gerard L.	732.84		

Name	1991	1990	1989/ Prior
Clerk, Velma	424.72		
Cosgrove, Peter F. & Ann	657.13		
Covey, Debra	1,175.04	621.45	
Craig, David L & Elizabeth	366.81		
Currier, Ronald L. & Rosanna	95.59		
D'Allessandro, Richard & Lenore	3,061.58	2,685.73	
D'Agostino, James	217.59	222.33	
Danaher, Roberta & Michael	23.92		
Davison, Grover	885.80		
Day, Percy & Joyce	1,030.84	1,057.53	
Demeritt, Delphin Jr. & Dolores	708.38	181.37	
Demeritt, Delphin Jr. & Dolores	345.23		
Dineen, John W. & Anne B.	1,432.61		
Dore, Michael & Wendy Lea	1,066.57		
Dore, Robert & Darcy	33.43		
Doughty, Stanley & Beverly	726.63		
Downs, Mildred L.	1,001.95	741.96	
Doyle, Joseph A. & Sherrill M.	644.69	477.87	
Dudley, Diane	136.47		
Dudley, Diane	1,573.33		
Dudley, Diane	182.02		
Dunbar, Kenneth & Aree	292.63		
Edwards, Steven J. & Alice L.	1,801.69	944.78	
Ehrman, Audrey L.	2,865.47	2,296.64	
Ela Motel Realty Trust		10,156.76	
Ela Motel Realty Trust	855.03		
Ela Motel Realty Trust		515.37	
Ellis, James	1,325.88		
Estes, Albert & Elizabeth & Albert	1,642.62		
Estes, Albert & Elizabeth & Moore, Diana	1,428.25		
Farmington National Bank		690.51	
Farrell, Thomas & Chyrel	140.05		
Ferguson, Karen & Melvin O.	596.51	576.25	
Filippi, Henry & Fannie	169.35		
Filippi, Henry & Fannie	861.48		
Folger, Richard M.	1,049.35		
Formosa, Evan	3,486.29	2,662.82	
Foster, William & Ruth	185.76		
Fricke, Donna			1,297.82
Gagne, Ivan & Barbara	1,585.15	1,405.00	
Garland, Donald R.	484.88	495.18	
Garland, Donald R.	169.95	173.73	

Name	1991	1990	1989/ Prior
Garland, Donald & Crosby, Gladys	520.50	475.36	
Garland, Walter & Doreen	2,841.38	2,907.32	
Garland, Warren & Tarrie	9.76		
Garland, Wendall & Karen	1,828.11	1,844.40	
Gauthier, Mark	2,179.69	2,230.60	
Gelinas, Emile R.	1,961.63	2,554.91	2,749.04
Glidden, Melvin & Patricia	892.33		
GLM Inc.	8,553.50		
Goff, Florence	1,680.21	1,718.73	
Goodwin, Steven & Carolyn	3,625.42	2,172.69	
Gordon, Donald & MacKinnon, Ann	2,248.22	2,232.46	
Goslin, Ronald & Margaret	35.24		
Goslin, Ronald & Margaret	1,821.55		
Goslin, Wendy	173.09		
Gosselin, Richard	15,624.77	4,525.74	
Gosselin, Richard	327.71		
Gray, Dean	462.93	358.91	
Grondin, Sterling & Nancy	923.55	924.37	
Ham, Ernest	949.73		
Harding, Thomas & Arleeta	332.57	340.18	
Harmon, Scott T.	106.93	108.84	
Harmon, Scott T.	2,297.50	2,351.17	
Hart, Richard & Betty	891.40		
Hassell, Richard	2,997.61		
Hassell, Richard	2,271.33		
Hennessey, Michael P.	1,038.08		
Henning, Ken		56.98	
Hodgdon, Royce	1,478.25	1,389.15	
Howard, Donald & Sylvia	572.52	584.70	
Howard, Donald & Sylvia	770.07	737.33	
Howard, Donald & Sylvia	2,533.38	2,526.11	
Howard, Donald	1,820.33	1,861.68	
Howard, Donald	436.99	396.80	
Howard, Everett A.	100.31	102.23	
Howard, Everett & Donald	1,941.41	1,904.26	
Howard, Marion W.	235.05	242.52	
Howard, Marion W.	596.12	609.20	
Howard, Marion W.	471.98	426.13	
Howard, Marion W.	789.52	707.20	
Howard, Richard & Bonnie	1,587.00		
Hudson, Ronald H. Jr.	720.40	736.39	
Hunt, Robert J.	338.07		
Huse, Thomas & Delia	2,571.85	1,684.33	
Jackson, Kenneth L. Jr.	1,048.46	780.65	

Name	1991	1990	1989/ Prior
Jackson, Kenneth L., Jr.	2,230.64	2,282.39	
James, Kenneth & Karen	3,201.46	3,126.38	
Jordan, Robert	3,428.68		
Keegan, James	163.42	47.08	
Kimball, Howard & Nancy	608.62		
King, Lindsay et al	937.33		
Lanzillo, Frank, Trustee	10,730.35		
LaPanne, Henry & Lorraine	1,374.69		
LaPointe, Ronald J. & Patricia	28.44		
Laughton, David	280.06		
Laughton, David	1,177.45		
Laughton, Robert	101.69		
Leavy, Cal A.	276.71	55.75	
Legere, Gerard & Regina	396.99	179.78	
Leighton, Steven & Webb, Earl	422.40	431.88	268.90
Leighton, Steven & Webb, Earl	278.41	285.04	
Leighton, Steven & Webb, Earl	280.60	287.23	173.97
Leighton, Steven & Webb, Earl	278.41	285.04	171.85
Leighton, Steven & Webb, Earl	519.43	531.73	306.12
Leighton, Steven & Webb, Earl	600.50	613.57	367.56
Lemieux, Melvin & Elaine	3,177.68	3,216.20	1,263.03
Lemieux, Melvin & Elaine	2,052.02		
Lepine, Charles, Jr.	1,039.23	1,062.74	1,229.02
Lizotte, Roger & Diane	1,406.22		
Lopes, Kevin	282.23		
Lopes, Kevin & Asaro, Glen	306.29	312.90	
Lover, Lawrence J.	34.33		
Mason, Michael	445.03		
Masson, Joseph A.	1,960.57	1,890.45	
Masson, Joseph A.	1,573.33	1,609.02	
Masson, Joseph A.	90.00		
Masson, Joseph A.	1,009.16		
Mathieu, Ronald & Josephine	1,739.64	1,782.25	
Mazza, Ethel W.	2,376.87		
McCarthy, Jeremiah & Susan	1,958.43	2,271.52	
McPherson, Russell & Diane	692.43		
Meegan, Robert & Janet	2,094.86		
Meyer, George & Lorraine	365.21		
Meyer, George & Lorraine	1,552.51		
Migneault, Amalia & Stewart, K.	1,178.35	1,204.62	2,290.17
Miller, Marie L.	2,143.83	2,119.30	
Montgomery, Robert	1,123.66		
Moody, Timothy & Cheryl	2,455.64	1,735.67	
Mooney, Shirley A.	1,980.35	1,060.06	

Name	1991	1990	1989/ Prior
Mosher, David & Joyce	1,902.90		
Moulton, Dwayne, & Joslyn	452.00		
Murphy, James E.	706.24	710.30	
Murray, Linda M.	1,612.16	1,648.88	
Murray, Richard & Alice	400.50	408.97	391.46
NH Electric	1,042.69		
Northern Land Traders, Inc.	5,770.82	5,905.51	
Northern Land Traders, Inc.	2,860.61	2,927.46	
O'Brien, Donna & James	862.83		
O'Reilly, Dennis	161.69		
Owners Unknown	93.74		
Page, Rene	1,540.68	926.29	
Paquette, Gregg	59.04	108.73	
Patch, Bruce & Beverly	534.28		
Patch, William	829.93	682.12	
Pecor, Richard & Wasik, Francis	557.14	569.40	
Pelletier, Donald & Sandra	579.47		
Percy, Donald W. & Frances	762.05	573.52	
Perello, Lorenzo & Bellio-Pere	2,243.19		
Pike, Lester & Eileen	315.05	178.62	
Pike, Lester & Eileen	2,774.04	1,434.54	
Pike, Lester & Eileen	4,282.91	4,150.58	
Pike, Mary D.	1,352.93	126.19	
Pitre, Joseph & Dianne	281.02	281.40	
Pitre, Joseph & Diane	796.34	814.85	
Pitz, James & Jeanne	33.51		
Politano, John F.	1,008.90	1,045.62	
Potocki, Paul	942.94	1,804.94	
Pulkkinen, Jacqueline	345.32		
Pulkkinen, Gary	537.14		
Reed, Charles	381.91		
Ridley, Arthur & Linda	688.35		
Ridley, Charlotte	678.05	695.21	1,803.01
Riekert, Walter & Amy	613.98		
Robbins, Robert & Darlene	295.58		
Roobian, Charles	2,095.31		
Rooney, Elaine	1,186.04	621.45	
Rousseau, Wesley J.	3,210.58		
Rowe, Elmer & Sylvia	2,318.81	2,372.49	517.48
S&W Enterprises	4,136.76	3,976.83	
Salvo, Joseph	72.91	73.88	
Salvo, Joseph	85.62	87.52	
Sanford, Leonard & Donna	318.22		
Saucier, Joseph & Lorraine	300.42		

Name	1991	1990	1989/ Prior
Saulnier, Paul H. & Gayle A.	2,191.71	1,714.16	
Scher, Asya & Vitalij	817.92	677.59	
Scher, Asya & Vitalij	725.41	26.16	
Scruton, Dennis	1,632.86		
Semons, Margaret R.		95.39	
Shapiro, Barbara	362.16	203.16	
Silver, Richard & Mary Ellen	1,055.62	518.82	
Silver, Richard & Mary Ellen	32.00		
Smith, William L.	1,119.55	332.40	
Solari, Reynold & Lauri	1,751.87	1,570.72	
Soucy, Virginia	1,556.30	1,179.44	
Spear, William	16.60		
Staples, Howard Sr.	1,157.85	408.43	
Staples, Thelma	1,828.16	1,794.79	
Staples, Thelma	1,396.24		
Stewart, Robert	304.39		
Talon, Robert E.	1,842.23	584.11	
Tattersall, Robert & Joyce	1,359.33		
Tibbetts, Lester & Gloria	954.85	976.53	591.47
Tibbetts, Lester & Gloria	338.66	346.15	
Tibbetts, Lester G.	931.83	953.61	
Tiews, Marilyn J.	3,051.82	2,264.27	
Tufts, Franklin & Octavia	613.05	579.98	
Vachon, Don & Debra	1,428.32	1,362.20	1,172.25
Vickery, William & Natalie	4,223.44		
VSH Realty	1,203.75		
Walsh, Barry E. & Donna E	366.15	100.11	
Washburn, Shirley	299.72		
Whitten, Joseph & Dorothy	2,369.21	950.26	
Wilkinson, Anna E. Est.	493.47		
Willard, Frank & Darleen	737.92	480.21	
William, Kenneth & Eleanor	361.50		
Wilson, Fred II	3,754.98		
Wojtysiak, Anthony, Sr.	257.00	262.71	56.07
Wortman, Denise & Varney, N.	149.28		
Yoder, Daniel S. & Patricia	1,084.14		
Yonder Ridge Development	407.07		
Yonder Ridge Development	379.19		
Yonder Ridge Development	323.33		
Young, Doris	96.88		
Young, Fred A.	776.26	416.58	
TOTALS	305,488.24	161,369.03	16,003.96

MINUTES TOWN MEETING
March 11, 1992

Moderator, Emmanuel Krasner, opened the meeting at 7:10 P.M. by announcing the results of Articles 1 through 8 which were voted on the official ballot on March 10, 1992.

ARTICLE 1. To choose one Selectman for three years, one Treasurer for one year, one town Clerk-Tax Collector for three years, three Budget Committee members for one year, one Moderator for two years, one Supervisor of the Check List for six years, one Supervisor of the Check List for two years, and one Trustee of the Trust Fund for three years.

ARTICLE 2. Are you in favor of the adoption of the following amendment to the Town of Farmington Land Use Ordinance Section 8.1 as proposed by the Planning Board to read: Setback requirements shall be as follows: 1/2 acre zone: front 25 feet, sides and rear 15 feet; 1 acre zone: front 40 feet, sides and rear 15 feet; and 3 acre zone: front 50 feet, sides and rear 15 feet. Recommended by the Planning Board.

Yes 387 No 267

ARTICLE 3. Shall the Town vote to require that manufactured housing units (mobile homes) being converted to storage units or other nonliving uses be required to meet the BOCA building code standards for accessory buildings. (Recommended by the Planning Board)

Yes 433 No 243

ARTICLE 4. Are you in favor of amending the first paragraph of Article 9.1 of the Land Use Ordinance to read as follows: The Housing and Urban Development Standards for the regulation of manufactured housing RSA 47:22-a. The Standards shall apply to all manufactured housing units brought into town after the initial adoption of the standards (1984). The Standards shall apply to any manufactured housing unit moved from one location in town to another location in town. The Standards shall not apply to manufactured housing units that were placed as dwelling when the Standards were first adopted (1984) and which remain in the same location they were in 1984. A HUD label applied to the unit at the time of manufacture shall be prima facie evidence that an unaltered unit meets the Standards. If there is no HUD label or the unit has been altered, the owner must prove that the unit meets the standards. (Recommended by the Planning Board).

Yes 432 No 200

ARTICLE 5. Are you in favor of amending the Farmington Land Use Ordi-

nance to delete Section 3.8 and replacing it, by adding a new section, the Waterfront Protection Overlay Zone as proposed by the Planning Board. These regulations would authorize the Planning Board to control certain activities within 250 feet of any water body and more strictly limit development within 100 feet of water bodies in parts of town not on the municipal waste water system and within 50 feet of water bodies in areas serviced by the municipal waste water system. A water body is defined as ponds over 5 acres and streams that normally run 12 months a year. Copies of this proposed amendment are available for inspection at the Town Clerk's Office, Code Enforcement Office, the Selectmen's Office, and posted in the Town Hall, Osgoods, and the Post Office. (Recommended by the Planning Board)

Yes 398 No 241

ARTICLE 6. Are you in favor of amending the Farmington Land Use Ordinance by adding a new section, the Wetlands Conservation Overlay District, as proposed by the Planning Board. These regulations would apply to all wetlands within the Town. Three classes of wetlands would be designated based upon established criteria. They would prohibit some activities and regulate other activities that could occur in wetlands and certain activities within 100 feet of Class 1 and 50 feet of Class 2 wetlands, while Class 3 wetlands would not be restricted by this regulation. Copies of this proposed amendment are available for inspection at the Town Clerk's Office, the Selectmen's Office, the Code Enforcement Office and posted in the Town Hall, Osgood's and the Post Office. (Recommended by the Planning Board)

Yes 389 No 246

ARTICLE 7. To see if the Town will vote to establish partisan elections for local (town) elective office in the next, upcoming town election. (By petition)

Yes 275 No 362

ARTICLE 8. Shall the Town vote to adopt the following: No tenant shall be eligible to receive public assistance unless the landlord first obtain from the Code Enforcement Officer a certificate of compliance with the Farmington Housing Maintenance code adopted in 1986 and the N.H. Life Safety Code (NFPA 101).

Yes 445 No 206

Before beginning the formal business John Scruton made note of the dedications in the front of the Town Report. One is for Sergeant Walter Brown who is retiring this year. The other is for John Oakley, former selectman and keeper of the town clock who passed away this year. The supervisors of the checklist were then asked to come forward. Lena George and Anne Hoage were presented corsages for their combined 30 years of

service. Elmer Barron then presented Emmanuel Krasner with a plaque for his 12 years of service to the Planning Board.

ARTICLE 9. 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.

Elmer Barron moved to accept Article 9, seconded by Tom Harding. Article 9 was approved by a show of hands.

ARTICLE 10. To authorize the Selectmen to sell to the highest bidder municipal vehicles including two fire trucks, one automobile, and other equipment as determined by the Selectmen.

Donald Whittum moved to accept Article 10. This was duly seconded and approved by a show of hands.

ARTICLE 11. 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 governmental unit or private source without further action by Town Meeting, to be used for purposes for which the town may legally appropriate money.

Donald Whittum moved to accept Article 11, Roger Belanger seconded. Article 11 was approved by a show of hand.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$2,476,337 (two million four hundred seventy-six thousand three hundred thirty-seven dollars) for the operation, expenses, and commitments of the Town Government which represents the bottom line of column No. 3 (The Selectmen's budget) in the posted budget (MS-7). Said sum is exclusive of special Article 13 and 14. (Budget Committee recommends \$2,485,029 (two million four hundred eighty-five thousand twenty-nine dollars) exclusive of Articles 13 and 14.

Barbara Spear moved to raise and appropriate \$2,476,337.00 (selectmen's budget). Elmer Barron seconded. Donald Gordon moved to amend to \$2,485,029.00 (budget committee's budget), seconded by Mary Barron. This amendment was approved by a counted show of hands 100-41. Willis Berry made a motion to increase the welfare budget by \$10,000 bringing the budget to a total of \$2,495,029.00. Donald Gordon seconded the motion and

it was approved by a show of hands. Kurt Olson made a motion to approve \$2,000.00 added to the general government line for the conservation commission land trust. This was seconded by Randy Orvis and defeated by a show of hands. Gerald McCarthy made a motion to decrease the Police budget by \$10,000.00 to offset the welfare increase. Ronald Chagnon seconded this amendment. After much discussion this amendment was defeated by a show of hands. Being no further discussion on the budget as amended, the total of \$2,495,029.00 was approved by a show of hands.

ARTICLE 13. Due to the fact that the Farmington Fire Department being a part of the Town of Farmington, has had communications problems with their radios, we the undersigned (petitioners) feel that it puts the firefighters in a dangerous situation, even life threatening. We are asking the Town of Farmington voters to raise and appropriate the sum of \$37,274.00 to purchase VHF High Bank radios, consisting of one repeater, one base station, seven mobile radios, eight portable radios, thirty-three pagers. All purchases will be made only after the Farmington Fire Department has been issued (two) VHF high band radio licenses. (By petition) (Not recommended by the Budget Committee)

Joel Plante moved to accept Article 13 and was duly seconded. After much discussion, Kurt Olson moved the question and was duly seconded. This was approved by a show of hands. The motion to approve Article 13 was defeated by a counted show of hands 77-65. John Scruton made a motion to approve \$500.00 for Article 13. for radio licenses. This was duly seconded and approved by a show of hands vote.

ARTICLE 14. To see if the Town will vote to raise and appropriate \$667.00 for the Woman's Resource Center. (Xy petition) (Not recommended by the Budget Committee)

Patti Conway moved to accept Article 14, seconded by Marilyn Robicheau. After much discussion, this Article was defeated by a counted show of hands 54-36.

ARTICLE 15. To see if the Town will vote to pay only under protest any and all sums mandated by the State in violation of the State Constitution which are included in this budget and which the Board of Selectmen deem expedient to pay pending resolution of their constitutionality and to refuse to pay those sums mandated by the State in violation of the State Constitution which the Board of Selectmen deed inexpedient to pay.

William Tsiros made a motion to approve, seconded by John Scruton and approved by a show of hands.

ARTICLE 16. 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.

John Scruton moved to accept, seconded by Mary Barron and approved by a show of hands.

ARTICLE 17. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose as permitted by RSA 31:19.

Thomas Harding moved to accept, seconded by Patti Conway and approved by a show of hands.

ARTICLE 18. 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 advertises sealed bids) or in such other manner as determined by the Selectmen as justice may require.

John Scruton moved to accept, seconded by Mary Barron and approved by a show of hands.

ARTICLE 19. To see if the Town will vote to discontinue the section of Dick Dame Lane which has been replaced by a new road as a result of a subdivision as shown on plot No. 40-4 at Strafford County Registry of Deeds on land of Paul and Elmer Barron provided no damages are sought by landowners.

John Scruton moved to accept, seconded by Randy Orvis and approved by a show of hands.

Ann MacKinnon made a motion to reconsider the bottom line of the budget by adding in \$667.00 for the Woman's Resource Center. This was duly seconded and defeated by a show of hands.

ARTICLE 20. To see if the Town will amend the Solid Waste Disposal Regulations, Section III H Unacceptable Waste to include those items voted by the Board of Selectmen, June 4, 1990 as unacceptable and conditionally acceptable. Copies of the items are available in the Town Clerk's Office and the Selectmen's Office.

Willis Berry moved to accept, seconded by Kurt Olson and approved by a show of hands.

ARTICLE 21. To see if the Town will vote that the responsible party for any hazardous material incident will be financially responsible for the costs of all clean up including costs of all emergency response costs. The property owner will be the responsible party unless evidence clearly indicates otherwise.

John Silvia moved to accept, seconded by Mary Barron and approved by a show of hands.

ARTICLE 22. To see if the Town will vote to reverse action taken at the March 1983 Town Meeting and will grant the Selectmen the authority to utilize the entire Town Hall for all ages as they deem reasonable. The ten year restriction placed upon part of the basement, in exchange for Federal money for renovations to the Senior Citizen Center, expires in the fall of 1992.

Barbara Spear moved to accept, duly seconded and approved by a show of hands.

ARTICLE 23. To transact such other business as may legally come before this meeting.

A motion to adjourn was made by John Scruton, seconded by Ann MacKinnon and approved by a show of hands. The meeting adjourned at 9:20 P.M.

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

OFFICE HOURS — TOWN HALL

TOWN CLERK — TAX COLLECTOR

9 AM - 5 PM - Monday thru Friday

Closed Wednesday 1 PM - 5 PM

SELECTMEN'S OFFICE

8 AM - 4 PM

Board of Adjustment - Meets First Thursday each Month

7:00 PM - Court Room Building

Planning Board - Meets Second and Fourth Tuesday each Month

7:30 PM - Court Room Building

Conservation Commission - First Monday

7:30 PM - Court Room Building

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